

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJ PALACE

Sardar Patel Marg Diplomatic enclave,, New Delhi

Year : 2022

June

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	ABASE	MISE1	DA	PPA	AHRAE	NOTE	HRA	FLMENC	ACOMALE	BONUS	NFHP	RTNALL	SubTotal	Gross	FPE	ESIE	LWF	UD	Signature Pay and Payroll Rcvd								
OldEmp No	Father Name	Designation	HRA	CONAL	SPALL	WA	CONAL	CLMENC	APPAE	SPALL	NFHP	RTNALL	WA	WA	WA	FINE	MISD3	MISD1	MISD2	TDedct	NetPay															
1821	G047675	GUJAB SINGH	18187.00	18187.00	26.00	18187.00	18187.00	788.00	606.00	21096.00	21096.00	21096.00	21096.00	21096.00	0.75	300.00	2182.00	159.00	0.75	300.00	2641.75	18454.25	Bank : ICICI BANK A/C No.: 135401506747													
	NA	RUPAN SINGH				0.00		1515.00																												
	PF NO : 100156786056	SECURITY GUARD				4.00																														
	ESI NO : 2014878930					30.00																														
1822	G156974	SAHL .	18187.00	18187.00	26.00	18187.00	18187.00	788.00	606.00	21096.00	21096.00	21096.00	21096.00	21096.00	0.75	300.00	2182.00	159.00	0.75	300.00	2641.75	18454.25	Bank : ICICI BANK A/C No.: 135401506747													
	NA	UMASHANKAR SINGH				0.00		1515.00																												
	PF NO : 101217296337	SECURITY GUARD				4.00																														
	ESI NO : 2017096096					30.00																														
1823	G240433	SUPARNA BISWAS	18187.00	18187.00	26.00	18187.00	18187.00	782.00	610.00	21104.00	21104.00	21104.00	21104.00	21104.00	0.75	300.00	2182.00	159.00	0.75	300.00	2641.75	18562.25	Bank : UNION BANK OF INDIA A/C No.: 171610100048423													
	NA	DILIPKUMAR BISWAS				0.00		1515.00																												
	PF NO : 101176171963	LADY SECURITY GUARD				4.00																														
	ESI NO : 2018489324					30.00																														
1824	G261983	POONAM SINGH	18187.00	18187.00	26.00	18187.00	18187.00	792.00	610.00	21104.00	21104.00	21104.00	21104.00	21104.00	0.75	300.00	2182.00	159.00	0.75	300.00	2641.75	18562.25	Bank : AXIS BANK A/C No.: 916010057818237													
	NA	OMKUMAR				0.00		1515.00																												
	PF NO : 100505631775	LADY SECURITY GUARD				4.00																														
	ESI NO : 1112898229					30.00																														
15-07-2022	12:01:38					2676.00	0030537220.00	14000.00	2300.55	27797268.00	12333.00	7225795.00	236529.00	9950.0039963837.00154086.00	141114.00	1368.00	173183.75	3575094.75	36388742.25																	
						7906748.00	250222.00	82498.00	467.00	2946143.00	271633.00	317596.00	225058.00	69066.00	31792.00	3266.00	80.00																			
						284289.00	2300.00	394.00	4925.46	394.00	43724.00	5690.00	368772.00	93.00	1139.00																					
						6.611.00	10536.00	45650.00	2484.72																											
						39080347.00	9794.54	394.00																												

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Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, I10014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJ PALACE
Sardar Patel Marg Diplomatic enclave,, New Delhi

Year : 2022

June

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	ABASE	MISE1	DA	PPA	AHRAE	NOTE	COVAL	CLMENC	APPAE	SPALL	NFHP	RTNALL	SubTotal	Gross	FFE	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payellip Rcvd									
OldEmp No	Father Name	Designation	HRA	CONAL	WA	FL	OT	WA	FL	ABASE	MISE1	PPA	PPA	AHRAE	NOTE	COVAL	CLMENC	APPAE	SPALL	NFHP	RTNALL	SubTotal	Gross	FINE	GIP	MISD1	MISD2												
		Total																																					
1825	G262174	RAJDEV KUMAR	18187.00	18187.00	26.00	18187.00	21096.00	21096.00	21096.00	159.00	0.75	788.00	606.00	21096.00	300.00	2182.00	159.00	0.75	300.00																				
NA	RISHIPALSINGH																																						
		SECURITY GUARD	18187.00	18187.00	0.00	18187.00	21096.00	21096.00	21096.00	159.00	0.75	788.00	606.00	21096.00	300.00	2182.00	159.00	0.75	300.00																				
PF NO :	100512157707																																						
ESI NO :	2015563433																																						
1826	G265605	JEETENDRA GFAUTAM NANDRAM	18187.00	18187.00	18.00	12731.00	14338.00	14338.00	14338.00	108.00	0.75	546.00		14338.00		1528.00	108.00	0.75	300.00																				
NA	SECURITY GUARD																																						
PF NO :	101280062254																																						
ESI NO :	2017516758																																						
1827	G265877	FIZA NIYAZAHMED	18187.00	18187.00	25.00	17581.00	20418.00	20418.00	20418.00	154.00	0.75	762.00	610.00	20418.00		2110.00	154.00	0.75	300.00																				
NA	LADY SECURITY GUARD																																						
PF NO :	10174731086																																						
ESI NO :	Exempted																																						
1828	G271043	VIVEK KUMAR JHA SHAMBHUNATHJHA	18187.00	18187.00	25.00	17581.00	20410.00	20410.00	20410.00	154.00	0.75	758.00	606.00	20410.00		2110.00	154.00	0.75	300.00																				
NA	SECURITY GUARD																																						
PF NO :	101178705933																																						
ESI NO :	2018521255																																						
15-07-2022	12:01:38																																						

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Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Sardar Patel Marg Diplomatic enclave,, New Delhi

S.No	EmpNo	Employee Name	OldEmp No	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	COMAL	SubTotal	Gross	TAX PALACE				TDebt	NetPay	Signature Pay and Payroll Rcvd	
															OT	ABASE	MISEL	WA				ESIE
		Father Name	HRA		COMAL	WA	FL	OT	PPA	PLMENC	COMAL	CLMENC	SPALL	RTNALL	WA	FFE	ESIE	GIP	MISD1	ITAX		
		Designation	PPA		SPALL	RTNALL	FL	ABASE	AHRAE	ACOMALE	COMAL	APPAE	SPALL	RTNALL	WA	FINE	MISD3	MISD2				
			NFHP		SPALL	RTNALL	FL	MISEL	NOTE	BONUS	COMAL	SPALL	RTNALL	WA	MISD3							
			Paid Days		SPALL	RTNALL	FL	MISEL	NOTE	BONUS	COMAL	SPALL	RTNALL	WA	MISD3							
			Total		SPALL	RTNALL	FL	MISEL	NOTE	BONUS	COMAL	SPALL	RTNALL	WA	MISD3							
1829	G274716	BIRENDRA CHETTRI		18187.00	18187.00	26.00	18187.00	26.00	18187.00	788.00	606.00	21096.00	21096.00	21096.00	2182.00	159.00	0.75	300.00				
	NA	RAMESHCHETTRI																				
		SECURITY GUARD		18187.00	18187.00	0.00	18187.00	0.00	18187.00	1515.00	606.00	21096.00	21096.00	21096.00	2182.00	159.00	0.75	300.00				
		PF NO : 100115849640				4.00																
		ESI NO : 2017212830				30.00																
1830	G275857	AMIT SINGH		18187.00	18187.00	26.00	18187.00	26.00	18187.00	788.00	606.00	21096.00	21096.00	21096.00	2182.00	159.00	0.75	300.00				
	NA	PREM Shankar Prasad Singh																				
		SECURITY GUARD		18187.00	18187.00	0.00	18187.00	0.00	18187.00	1515.00	606.00	21096.00	21096.00	21096.00	2182.00	159.00	0.75	300.00				
		PF NO : 101764858194				4.00																
		ESI NO : 2018565291				30.00																
1831	G275979	JITENDRA PRATAP SINGH		18187.00	18187.00	24.00	16975.00	24.00	16975.00	727.00	606.00	19722.00	19722.00	19722.00	2037.00	148.00	0.75	300.00				
	NA	VIJAYPAL SINGH																				
		SECURITY GUARD		18187.00	18187.00	2.00	1414.00	2.00	1414.00	1414.00	606.00	19722.00	19722.00	19722.00	2037.00	148.00	0.75	300.00				
		PF NO : 100449546383				4.00																
		ESI NO : 2018569910				28.00																
1832	G276485	ABHISHEK MISHRA		18187.00	18187.00	9.00	6062.00	9.00	6062.00	273.00		6840.00	6840.00	6840.00	727.00	52.00	0.75	200.00				
	NA	DILIP MISHRA																				
		SECURITY GUARD		18187.00	18187.00	20.00	505.00	20.00	505.00	505.00		6840.00	6840.00	6840.00	727.00	52.00	0.75	200.00				
		PF NO : 101803520007				1.00																
		ESI NO : 2018575552				10.00																
				2676.0030682716.00	14000.00	2479.55	27922759.00	12333.00	7225795.00	236529.00	9950.0040108950.00169144.00	142207.00	1374.00	173183.75	3593551.75	36515398.25						
				7906748.00	250222.00	4651.00	2946143.00	271633.00	323026.00	228698.00	69066.00	31792.00	5566.00	80.00								
				284289.00	2300.00	394.00	394.00	43724.00	5690.00	379227.00	1139.00											
							10536.00	45650.00	2676.00	394.00												
				39225943.00	0001.54	2484.72																

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Name of contractor

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Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Sardar Patel Marg Diplomatic enclave,, New Delhi

Salary Period	Month	June	Year :	2022	TAJ PALACE															NetPay	Signature Pay and Payroll Rcvd
S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	PLMENC	HRA	COMAL	SubTotal	Gross	FFE	ESIE	LWF	UD	TDebt		
OldEmp No		Father Name	HRA	COMAL	WA	CL	ABASE	PPA	OT	PLMENC	FLMENC	CLMENC	WA		FINE	GIP	MISD1	MISD2			
Designation			PPA	SPALL	RTNALL	FL	MISE1	AHRAE		ACOMALE	BONUS	SPALL			MISD3	ITAX					
			WOFF		Total	PAID		NOTE			NFHP	RTNALL									
			Paid Days																		
1833	G278606	ADESH KUMAR	26.00	18187.00	18187.00	26.00	18187.00			788.00	788.00	606.00	21096.00	21096.00	1800.00	159.00	0.75	696.00			
NA		BRAMHSINGH											300.00								
PF NO :			0.00	18187.00		0.00				1515.00				21096.00					2955.75	18140.25	
ESI NO :			4.00			4.00															
			30.00			30.00															
1834	G278724	MANISH SINGH	25.00	18187.00		25.00	17581.00			758.00	758.00	606.00	20410.00	20410.00	2110.00	154.00	0.75	696.00			
NA		ANILKUMARSINGH																			
PF NO :			1.00	18187.00		1.00				1465.00				20410.00					3260.75	17149.25	
ESI NO :			4.00			4.00															
			29.00			29.00															
1835	G279623	KARAN SINGH	23.00	18187.00		23.00	15762.00			697.00	697.00	606.00	18378.00	18378.00	1800.00	138.00	0.75	696.00			
NA		BRAMCHARISINGH																			
PF NO :			4.00	18187.00		4.00				1313.00				18378.00					2934.75	15443.25	
ESI NO :			3.00			3.00															
			26.00			26.00															
1836	G279733	AJIT KUMAR SINGH	26.00	18187.00		26.00	18187.00			788.00	788.00	606.00	21096.00	21096.00	2182.00	159.00	0.75	696.00			
NA		KRISHNANATHSINGH																			
PF NO :			0.00	18187.00		0.00				1515.00				21096.00					2641.75	18454.25	
ESI NO :			4.00			4.00															
			30.00			30.00															

