

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
CAFETERIA Sardar Patel Marg Diplomatic
enclave, New Delhi

Year : 2022

September

S.No EmpNo Employee Name

| S.No | EmpNo | Employee Name | DA | HRA | BASIC | DA | HRA | COVAL | CLMENC | ROTE | WA | SubTotal | Gross | FFE MISD1 | ESTE MISD2 | UD MISD3 | FINE ITAX | TDebt | NetPay | Signature Pay and Payroll Rcvd | |
|------|---------|----------------------|----------|-----|----------|-------|----------|--------|--------|------|----|----------|----------|-----------|------------|----------|-----------|---------|----------|--------------------------------|-----------|
| | | | | | | | | | | | | | | | | | | | | | OldEmp No |
| 1853 | G281538 | VIDYASAGAR PANDEY | 18187.00 | | 18187.00 | 26.00 | 18187.00 | 788.00 | 606.00 | | | 21096.00 | 21096.00 | 2182.00 | 159.00 | | | | | | |
| | NA | RAVINDRANATHPANDEY | | | 1515.00 | 0.00 | 1515.00 | | | | | | 21096.00 | | | | | 2641.00 | 18455.00 | | |
| | | SECURITY GUARD | | | | 4.00 | | | | | | | | | | | | | | | |
| | | PF NO : 101813559377 | | | | 30.00 | | | | | | | | | | | | | | | |
| | | ESI NO : 2018636474 | | | | | | | | | | | | | | | | | | | |
| 1854 | G284801 | GOPAL YADAV | 18187.00 | | 18187.00 | 26.00 | 18187.00 | 788.00 | 606.00 | | | 21096.00 | 21096.00 | 2182.00 | 159.00 | | | | | | |
| | NA | NAHREDEVYADAV | | | 1515.00 | 0.00 | 1515.00 | | | | | | 21096.00 | | | | | 2641.00 | 18455.00 | | |
| | | SECURITY GUARD | | | | 4.00 | | | | | | | | | | | | | | | |
| | | PF NO : 100505409377 | | | | 30.00 | | | | | | | | | | | | | | | |
| | | ESI NO : 2015528226 | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 42192.00 | 5,282.00 | 36910.00 | | | | | | |

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Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

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

Taj Palace

Year : 2022

Salary Period Month September

| S.No | EmpNo | Employee Name | BASIC | DA | HRA | Worked | BASIC | DA | HRA | OT | DA | COVAL | SubTotal | Gross | FFE | ESIE | UD | FINE | TDedct | NetPay | Signature Pay and Payroll Rcvd |
|-----------|-------------------|----------------------|----------|--------|--------|-------------|-------------|----------|------------|-----------|-----------------------------|-----------|----------|-----------------------------|------------|--------|------|-------------|-------------|----------|--------------------------------|
| OldEmp No | Father Name | Designation | COMAL | WA | RTNALL | CL | PEA | OT | PEA | SPALL | RTNALL | CLMENC | WA | MISD1 | MISD2 | MISD3 | ITAX | | | | |
| 1855 | G047675 | GUILAB SINGH | 18187.00 | | | 26.00 | 18187.00 | | 788.00 | | | 606.00 | 21096.00 | 21096.00 | 2182.00 | 159.00 | | | 2641.00 | 18455.00 | |
| NA | RUPAN SINGH | | | | | | 1515.00 | | | | | | | 21096.00 | | | | | 2641.00 | 18455.00 | |
| | | SECURITY GUARD | | | | 0.00 | 1515.00 | | | | | | | 21096.00 | | | | | 2641.00 | 18455.00 | |
| | | PF NO : 100156786056 | | | | 4.00 | | | | | | | | 21096.00 | | | | | 2641.00 | 18455.00 | |
| | | ESI NO : 2014878930 | | | | 30.00 | | | | | | | | 21096.00 | | | | | 2641.00 | 18455.00 | |
| 1856 | G156974 | SAHIL . | 18187.00 | | | 26.00 | 18187.00 | | 788.00 | | | 606.00 | 21096.00 | 21096.00 | 2182.00 | 159.00 | | | 2641.00 | 18455.00 | |
| NA | UMASHANKAR SINGH | | | | | | 1515.00 | | | | | | | 21096.00 | | | | | 2641.00 | 18455.00 | |
| | | SECURITY GUARD | | | | 0.00 | 1515.00 | | | | | | | 21096.00 | | | | | 2641.00 | 18455.00 | |
| | | PF NO : 101217296337 | | | | 4.00 | | | | | | | | 21096.00 | | | | | 2641.00 | 18455.00 | |
| | | ESI NO : 2017096096 | | | | 30.00 | | | | | | | | 21096.00 | | | | | 2641.00 | 18455.00 | |
| 1857 | G240433 | SUPARNA BISWAS | 18187.00 | | | 26.00 | 18187.00 | | 782.00 | | | 610.00 | 21104.00 | 21104.00 | 2182.00 | 159.00 | | | 2641.00 | 18563.00 | |
| NA | DILIPKUMAR BISWAS | | | 100.00 | | | 1515.00 | | | | | | 100.00 | 21104.00 | | | | | 2641.00 | 18563.00 | |
| | | LADY SECURITY GUARD | | | | 0.00 | 1515.00 | | | | | | | 21104.00 | | | | | 2641.00 | 18563.00 | |
| | | PF NO : 101176171963 | | | | 4.00 | | | | | | | | 21104.00 | | | | | 2641.00 | 18563.00 | |
| | | ESI NO : 2018489324 | | | | 30.00 | | | | | | | | 21104.00 | | | | | 2641.00 | 18563.00 | |
| 1858 | G261983 | POONAM SINGH | 18187.00 | | | 26.00 | 18187.00 | | 792.00 | | | 610.00 | 21104.00 | 21104.00 | 2182.00 | 159.00 | | | 2641.00 | 18563.00 | |
| NA | OMKUMAR | | | 100.00 | | | 1515.00 | | | | | | 100.00 | 21104.00 | | | | | 2641.00 | 18563.00 | |
| | | LADY SECURITY GUARD | | | | 0.00 | 1515.00 | | | | | | | 21104.00 | | | | | 2641.00 | 18563.00 | |
| | | PF NO : 100505631775 | | | | 4.00 | | | | | | | | 21104.00 | | | | | 2641.00 | 18563.00 | |
| | | ESI NO : 1112898229 | | | | 30.00 | | | | | | | | 21104.00 | | | | | 2641.00 | 18563.00 | |
| | | | | | | 4777.26 | 29485076.00 | 14000.00 | 7652825.00 | 232468.00 | 9953.0041749426.00287535.00 | 154658.00 | 11774.00 | 42520.00 | 3674141.00 | | | | 38075285.00 | | |
| | | | | | | 235.00 | | | | | | | | 9953.0041749426.00287535.00 | | | | 38075285.00 | | | |
| | | | | | | 3005.00 | | | | | | | | 9953.0041749426.00287535.00 | | | | 38075285.00 | | | |
| | | | | | | 3317.74 | | | | | | | | 9953.0041749426.00287535.00 | | | | 38075285.00 | | | |
| | | | | | | 7.005.00 | | | | | | | | 9953.0041749426.00287535.00 | | | | 38075285.00 | | | |
| | | | | | | 2300.00 | | | | | | | | 9953.0041749426.00287535.00 | | | | 38075285.00 | | | |
| | | | | | | 2544.40 | | | | | | | | 9953.0041749426.00287535.00 | | | | 38075285.00 | | | |
| | | | | | | 40072963.00 | | | | | | | | 9953.0041749426.00287535.00 | | | | 38075285.00 | | | |

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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 | September | Year : | 2022 | TAJ PALACE | | | | | | | | | | | | | | | | NetPay | Signature Pay and Payroll Rcvd |
|---------------------|-------------|----------------------|----------|------------|--------|-----------|-------------|------------|------------|-----------|-----------------------------|-----------|---------|----------|------------|-------------|---------|----------|--------------------------------|--------|--------------------------------|
| S.No | EmpNo | Employee Name | BASIC | DA | HRA | Worked | BASIC | DA | HRA | COVAL | SubTotal | Gross | FFE | ESIE | UD | FINE | TDedct | NetPay | Signature Pay and Payroll Rcvd | | |
| OldEmp No | Father Name | Designation | COMAL | WA | RTNALL | CL | PEA | OT | PLMENC | CLMENC | WA | MISD1 | MISD2 | MISD3 | ITAX | | | | | | |
| | | | SPALL | RTNALL | Total | FL | ABASE | AHRAE | MISEL | AOTE | | | | | | | | | | | |
| | | | | | | LOP | BONUS | SPALL | | | | | | | | | | | | | |
| | | | | | | WOFF | | | RTNALL | NFH | | | | | | | | | | | |
| | | | | | | Paid Days | | | | | | | | | | | | | | | |
| 1859 | G262174 | RAJEEV KUMAR | 18187.00 | | | 26.00 | 18187.00 | | 788.00 | 606.00 | 21096.00 | 21096.00 | 2182.00 | 159.00 | | | | | | | |
| NA | | RISHIPALSINGH | | | | | | | | | | | 300.00 | | | | | | | | |
| | | SECURITY GUARD | | | | 0.00 | 1515.00 | | | | | 21096.00 | | | | | 2641.00 | 18455.00 | | | |
| | | PF NO : 100512157707 | | | | 4.00 | | | | | | | | | | | | | | | |
| | | ESI NO : 2015563433 | | | | 30.00 | | | | | | | | | | | | | | | |
| 1860 | G263459 | GUDIYA | 18187.00 | 100.00 | | 23.00 | 15762.00 | | 701.00 | 610.00 | 18386.00 | 18386.00 | 1891.00 | 138.00 | | | | | | | |
| NA | | DILIPKUMARSINGH | | | | | | | | | | | 300.00 | | | | | | | | |
| | | LADY SECURITY GUARD | | | | 4.00 | 1313.00 | | | | | 18473.00 | | | | | 2329.00 | 16144.00 | | | |
| | | PF NO : 100978170525 | | | | 3.00 | | | | | | | | | | | | | | | |
| | | ESI NO : 2016426520 | | | | 26.00 | | | | | | | | | | | | | | | |
| 1861 | G265605 | JEEENDRA | 18187.00 | | | 26.00 | 18187.00 | | 788.00 | 606.00 | 21096.00 | 21096.00 | 2182.00 | 159.00 | | | | | | | |
| NA | | GANUTRAM | | | | | | | | | | | 300.00 | | | | | | | | |
| | | SECURITY GUARD | | | | 0.00 | 1515.00 | | | | | 21096.00 | | | | | 2641.00 | 18455.00 | | | |
| | | PF NO : 101280062254 | | | | 4.00 | | | | | | | | | | | | | | | |
| | | ESI NO : 2017516758 | | | | 30.00 | | | | | | | | | | | | | | | |
| 1862 | G265877 | FIZA | 18187.00 | 100.00 | | 26.00 | 18187.00 | | 792.00 | 610.00 | 21104.00 | 21104.00 | 2182.00 | 159.00 | | | | | | | |
| NA | | NIYAZAHMED | | | | | | | | | | | 300.00 | 500.00 | | | | | | | |
| | | LADY SECURITY GUARD | | | | 0.00 | 1515.00 | | | | 100.00 | 21204.00 | | | | | 3141.00 | 18063.00 | | | |
| | | PF NO : 10174731086 | | | | 4.00 | | | | | | | | | | | | | | | |
| | | ESI NO : 2018679368 | | | | 30.00 | | | | | | | | | | | | | | | |
| | | | | | | 4878.26 | 29555399.00 | 14000.00 | 7652825.00 | 232468.00 | 9953.0041831295.00295972.00 | 155273.00 | 1774.00 | 42520.00 | 3684893.00 | 38146402.00 | | | | | |
| | | | | | | 235.00 | | | | | | | | | | | | | | | |
| | | | | | | 34051.00 | 291837.00 | 2976857.00 | 346461.00 | 264118.00 | 93.00 | | | | | | | | | | |
| | | | | | | 3221.74 | | | | | | | | | | | | | | | |
| | | | | | | 7,020.00 | 404557.00 | 2300.00 | 7821.00 | 12.00 | | | | | | | | | | | |
| | | | | | | 2538.25 | | 2544.40 | 12.00 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJ PALACE
Sardar Patel Marg Diplomatic enclave,, New Delhi

Year : 2022

September

Salary Period Month

| S.No | EmpNo | Employee Name | BASIC | DA | HRA | Worked | BASIC | DA | DA | HRA | COVAL | SubTotal | Gross | FFES | ESTE | UD | FINE | TDedct | NetPay | Signature Pay and Payroll Rcvd |
|-----------|-------------|----------------------|----------|--------|--------|-----------|-------------|----|-------|------------|-----------|-----------------------------|-----------------------------|------------|----------|----------|------------|-------------|----------|--------------------------------------|
| OldEmp No | Father Name | Designation | COMAL | WA | RTNALL | CL | PEA | OT | AHRAE | FMENC | CLMENC | WA | MISD1 | MISD2 | MISD3 | ITAX | | | | |
| | | Total | SPALL | RTNALL | | FL | ABASE | | SPALL | MISEL | AOTE | | BONUS | | | | | | | |
| | | | | | | LOP | BONUS | | | | | | | | | | | | | |
| | | | | | | WOLF | | | | | | | | | | | | | | |
| | | | | | | Paid Days | | | | | | | | | | | | | | |
| 1863 | G269938 | RAKESH PANDEYA | 18187.00 | | | 26.00 | 18187.00 | | | 788.00 | 606.00 | 21096.00 | 21096.00 | 2182.00 | 159.00 | | | 2641.00 | 18455.00 | |
| NA | | SATISHPANDEYA | | | | 0.00 | 1515.00 | | | | | | 300.00 | | | | | | | |
| | | SECURITY GUARD | | | | 4.00 | | | | | | | Bank : STATE BANK OF INDIA | | | | | | | |
| | | PF NO : 101233540326 | | | | 30.00 | | | | | | | A/C No.: 37807734330 | | | | | | | |
| | | ESI NO : 2016964374 | | | | | | | | | | | | | | | | | | |
| 1864 | G271043 | VIVEK KUMAR JHA | 18187.00 | | | 26.00 | 18187.00 | | | 788.00 | 606.00 | 21096.00 | 21096.00 | 2182.00 | 159.00 | | | 2641.00 | 18455.00 | |
| NA | | SHAMBUNATHJHA | | | | 0.00 | 1515.00 | | | | | | Bank : INDIAN BANK | | | | | | | |
| | | SECURITY GUARD | | | | 4.00 | | | | | | | A/C No.: 50396012150 | | | | | | | |
| | | PF NO : 101178705933 | | | | 30.00 | | | | | | | | | | | | | | |
| | | ESI NO : 2018521255 | | | | | | | | | | | | | | | | | | |
| 1865 | G274716 | BIRENDRA CHETTRI | 18187.00 | | | 26.00 | 18187.00 | | | 788.00 | 606.00 | 21096.00 | 21096.00 | 2182.00 | 159.00 | | | 2641.00 | 18455.00 | |
| NA | | RAMESHCHETTRI | | | | 0.00 | 1515.00 | | | | | | Bank : PUNJAB NATIONAL BANK | | | | | | | |
| | | SECURITY GUARD | | | | 4.00 | | | | | | | A/C No.: 00381000083948 | | | | | | | |
| | | PF NO : 100115849640 | | | | 30.00 | | | | | | | | | | | | | | |
| | | ESI NO : 2017212830 | | | | | | | | | | | | | | | | | | |
| 1866 | G276485 | ABHISHEK MISHRA | 18187.00 | | | 26.00 | 18187.00 | | | 788.00 | 606.00 | 21096.00 | 21096.00 | 2182.00 | 159.00 | | | 2641.00 | 18455.00 | |
| NA | | DILIPMISHRA | | | | 0.00 | 1515.00 | | | | | | Bank : BANK OF BARODA | | | | | | | |
| | | SECURITY GUARD | | | | 4.00 | | | | | | | A/C No.: 75089690913 | | | | | | | |
| | | PF NO : 101803520007 | | | | 30.00 | | | | | | | | | | | | | | |
| | | ESI NO : 2018575552 | | | | | | | | | | | | | | | | | | |
| | | | | | | 4982.26 | 29628147.00 | | | 14000.00 | 232468.00 | 9953.0041915679.00304700.00 | 1559809.00 | 1559809.00 | 17774.00 | 42520.00 | 3695457.00 | 38220222.00 | | |
| | | | | | | 235.00 | | | | | | | | | | | | | | |
| | | | | | | 4051.00 | 291837.00 | | | 2976857.00 | 349613.00 | 93.00 | | 5040.00 | 500.00 | 13875.00 | 1139.00 | | | |
| | | | | | | 3821.74 | | | | | | | | | | | | | | |
| | | | | | | 7.036.00 | 410617.00 | | | 286.00 | 7821.00 | | | | | | | | | |
| | | | | | | | 2300.00 | | | 12.00 | 12.00 | | | | | | | | | |
| | | | | | | | 40218659.00 | | | 2544.40 | 2544.40 | | | | | | | | | |

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJ PALACE

Sardar Patel Marg Diplomatic enclave,, New Delhi

Year : 2022

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| S.No | EmpNo | Employee Name | BASIC | DA | HRA | Worked | BASIC | DA | HRA | COVAL | SubTotal | Gross | FFE | ESSE | UD | FINE | TDedct | NetPay | Signature Pay and Payroll Rcvd | | |
|-----------|-------------|------------------------|----------|--------|----------|-----------|----------|-------|--------|--------|----------|----------|-----------|-----------|-----------|------|---------|----------|--------------------------------|--|--|
| OldEmp No | Father Name | Designation | COMAL | WA | RTNALL | CL | PPA | OT | PLMENC | CLMENC | WA | MISD1 | MISD2 | MISD3 | ITAX | | | | | | |
| | | | SPALL | RTNALL | Total | FL | ABASE | AHRAE | MISEL | AOTE | | | | | | | | | | | |
| | | | | | | LOP | BONUS | SPALL | | | | | | | | | | | | | |
| | | | | | | WOFF | | | RTNALL | NFH | | | | | | | | | | | |
| | | | | | | Paid Days | | | | | | | | | | | | | | | |
| 1871 | G280184 | MARTYUANJAY | 18187.00 | | | 23.00 | 15762.00 | | 697.00 | 606.00 | 18378.00 | 18378.00 | 1891.00 | 138.00 | | | 2329.00 | 16049.00 | | | |
| | NA | BHAGWANDAS | | | | 4.00 | 1313.00 | | | | | 18378.00 | | | | | | | | | |
| | | SECURITY GUARD | | | 18187.00 | 3.00 | | | | | | | | | | | | | | | |
| | | PF NO : 101801124618 | | | | 26.00 | | | | | | | | | | | | | | | |
| | | ESI NO : 2018614059 | | | | | | | | | | | | | | | | | | | |
| 1872 | G284620 | CHARU | 18187.00 | 100.00 | | 26.00 | 18187.00 | | 792.00 | 610.00 | 21104.00 | 21104.00 | 2182.00 | 159.00 | | | 2641.00 | 18563.00 | | | |
| | NA | MUKESH. | | | | 0.00 | 1515.00 | | | | 100.00 | 21204.00 | | | | | | | | | |
| | | LADY SECURITY GUARD | | | 18287.00 | 4.00 | | | | | | | | | | | | | | | |
| | | PF NO : 101826602151 | | | | 30.00 | | | | | | | | | | | | | | | |
| | | ESI NO : 2018677190 | | | | | | | | | | | | | | | | | | | |
| 1873 | G285539 | MOHAN | 18187.00 | | | 26.00 | 18187.00 | | 788.00 | 606.00 | 21096.00 | 21096.00 | 2182.00 | 159.00 | | | 2641.00 | 18455.00 | | | |
| | NA | PURANMAL. | | | | 0.00 | 1515.00 | | | | | 21096.00 | | | | | | | | | |
| | | SECURITY GUARD | | | 18187.00 | 4.00 | | | | | | | | | | | | | | | |
| | | PF NO : DL/22524/63536 | | | | 30.00 | | | | | | | | | | | | | | | |
| | | ESI NO : 2018715353 | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 395915.00 | 50,055.00 | 345860.00 | | | | | | |