

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
Sardar Patel Marg Diplomatic enclave,, New Delhi

S.No	EmpNo	Employee Name	January										Year :	2023	TAX PALACE	NetPay	Signature Pay and Payroll Rcvd				
			NFHP	BASIC	DA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross						FFD	ESTE	UD	ADVD
OldEmp No	Father Name	Designation	HRA	CONAL	WA	CL	FL	OT	ABASE	PPA	MISEL	FMENC	HDENCASH	WA	ITAX	FINE	GIP	MISDI			
			RINALL	SITEALL	SPALL	LOP	WFHP	NFHP	BONUS	SPALL	WFHP	SPALL	WFHP	WFHP	WFHP	WFHP	WFHP	WFHP	WFHP		
			Total		Total		Total		Total		Total		Total		Total		Total		Total		
1822	G047675	GULAB SINGH	18499.00	18499.00	26.00	18499.00	26.00	18499.00	18499.00	2220.00	166.00	2220.00	166.00	300.00							
NA	RUPAN SINGH	HEAD GUARD			0.00	1541.00	776.00	597.00	597.00	1.00	22010.00	2686.00	19324.00								
PF NO :	100156786056																				
ESI NO :	2014878930																				
1823	G156974	SAHL .	18499.00	18499.00	26.00	18499.00	26.00	18499.00	18499.00	2220.00	166.00	2220.00	166.00	300.00							
NA	UMASHANKAR SINGH	HEAD GUARD			0.00	1541.00	776.00	597.00	597.00	1.00	22010.00	2686.00	19324.00								
PF NO :	101217296337																				
ESI NO :	2017096096																				
1824	G240433	SUPARNA BISWAS	18499.00	18499.00	26.00	18499.00	26.00	18499.00	18499.00	22020.00	166.00	22020.00	166.00	300.00							
NA	DILIPKUMAR BISWAS	LADY GUARD			0.00	1541.00	780.00	600.00	600.00	1.00	22120.00	2686.00	19434.00								
PF NO :	101176171963																				
ESI NO :	2018489324																				
1825	G261983	POONAM SINGH	18499.00	18499.00	26.00	18499.00	26.00	18499.00	18499.00	22020.00	166.00	22020.00	166.00	300.00							
NA	OMKUMAR	LADY GUARD			0.00	1541.00	780.00	600.00	600.00	1.00	22120.00	2686.00	19434.00								
PF NO :	100505631775																				
ESI NO :	1112898229																				

64782.0031506762.00	12572.00	4392.41	29315868.00	7871.00	6524226.00	194361.00	9938.0041486364.00206450.00	161288.00	32528.75	2828.00	3920942.75	37565421.25
6938142.00	219047.00	84457.00	3427853.00	297341.00	267296.00	197019.00	32500.00	50726.00	11762.00	1720.00		
317921.00	6283.00	1706.00	1706.00	7390.00	1814.00	1706.00	1140.00					
12.00			64782.00	463468.00	5602.00	2966.72						
			39151684.00	2602.29								



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WALSONS SERVICES PRIVATE LIMITE

Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, I10014

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	COVAL	SubTotal	Gross	TDEDCT	NetPay	Signature Pay and Payroll Rcvd																		
																OT	ABASE	NFHP	WF	DA	WA	SPALL	CONAL	CLMENC	HRA	PLMENC	AGTE	SPALL	SITEALL	DA	WA	SPALL	CONAL
1826	G262174	RAJDEV KUMAR		18499.00		26.00	18499.00					22010.00																					
NA		RISHIPALSINGH																															
		HEAD GUARD				0.00					1541.00																						
		PF NO : 100512157707				4.00																											
		ESI NO : 2015563433				31.00																											
<div style="display: flex; justify-content: space-between;"> Bank : PUNJAB NATIONAL BANK A/C No.: 6446000100006719 2686.00 19324.00 </div>																																	
1827	G263459	GUDIYA		18499.00		26.00	18499.00					22020.00																					
NA		DILIPKUMARSINGH																															
		LADY GUARD				0.00					1541.00																						
		PF NO : 100978170525				4.00																											
		ESI NO : 2016426520				31.00																											
<div style="display: flex; justify-content: space-between;"> Bank : AXIS BANK A/C No.: 916010045447906 2266.00 19854.00 </div>																																	
1828	G265605	JEETENDRA		18499.00		26.00	18499.00					22010.00																					
NA		GANJRAM																															
		HEAD GUARD				0.00					1541.00																						
		PF NO : 101280062254				4.00																											
		ESI NO : 2017516758				31.00																											
<div style="display: flex; justify-content: space-between;"> Bank : BANK OF BARODA A/C No.: 44060100023928 2686.00 19324.00 </div>																																	
1829	G269938	RAKESH PANDEYA		18499.00		18.00	12532.00					14113.00																					
NA		SATISHPANDEYA																															
		HEAD GUARD				10.00					1044.00																						
		PF NO : 101233540326				3.00																											
		ESI NO : 2016964374				21.00																											
<div style="display: flex; justify-content: space-between;"> Bank : STATE BANK OF INDIA A/C No.: 37807734330 1910.00 12203.00 </div>																																	

64782.0031580758.00	12572.00	4488.41	29383897.00	7871.00	6524226.00	194361.00	9938.0041566617.00214194.00	161892.00	32528.75	2828.00	3930490.75	37636126.25
6938142.00	219047.00	84557.00	3427853.00	297341.00	270165.00	198813.00	32500.00	50726.00	11762.00	2920.00		
317921.00	6283.00	1706.00	1706.00	7390.00	1814.00		97.00					
			6,986.00	64782.00	5602.00							
		12.00	39225780.00	2716.29								



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NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJ PALACE
Sardar Patel Marg Diplomatic enclave,, New Delhi

Year : 2023

January

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	COVAL	SubTotal	Gross	TDED	NetPay	Signature Pay and Payroll Rcvd
1834	G278724	MANISH SINGH	18499.00	18499.00	26.00	18499.00	776.00	597.00	597.00	2220.00	166.00	300.00				
	NA	ANILKUMARSINGH														
		HEAD GUARD	0.00													
	PF NO :	10075658315	4.00													
	ESI NO :	2018638523	31.00													
			1541.00													
			1.00													
			22010.00													
			2686.00													
			19324.00													
			Bank :													
			A/C No.:													
			35996607546													
1835	G279733	AJIT KUMAR SINGH	18499.00	18499.00	26.00	18499.00	776.00	597.00	597.00	2220.00	166.00	300.00				
	NA	KRISHNANATHSINGH														
		HEAD GUARD	0.00													
	PF NO :	100076186453	4.00													
	ESI NO :	0011847565	31.00													
			1541.00													
			1.00													
			22010.00													
			2686.00													
			19324.00													
			Bank :													
			A/C No.:													
			60379001722													
1836	G279909	TINKU SHARMA	18499.00	18499.00	26.00	18499.00	776.00	597.00	597.00	2220.00	166.00	300.00				
	NA	KRISHNAFALSHARMA														
		HEAD GUARD	0.00													
	PF NO :	101570951909	4.00													
	ESI NO :	2018607753	31.00													
			1541.00													
			1.00													
			22010.00													
			2686.00													
			19324.00													
			Bank :													
			A/C No.:													
			14362413000396													
1837	G280184	MARTYUANJAY	18499.00	18499.00	23.00	16709.00	686.00	597.00	597.00	19981.00	150.00	300.00				
	NA	BHAGWANDAS														
		HEAD GUARD	3.00													
	PF NO :	1018001124618	4.00													
	ESI NO :	2018614059	28.00													
			1392.00													
			1.00													
			19981.00													
			2455.00													
			17526.00													
			Bank :													
			A/C No.:													
			0374108056831													
			9938.00													
			163154.00													
			32528.75													
			2828.00													
			3951052.75													
			37782961.25													
			97.00													
			32500.00													
			50726.00													
			11762.00													
			5320.00													
			1140.00													
			1706.00													
			480867.00													
			5602.00													
			2966.72													
			39373772.00													
			2952.29													



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NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJ PALACE

Sardar Patel, Marg Diplomatic enclave,, New Delhi

Sl.No	EmpNo	Employee Name	January	Year :	2023	DA	Worked	BASIC	DA	PPA	MISE1	BONUS	CONAL	COMAL	CLMENC	HRA	FLMENC	ACOTE	SPALL	RTNALL	SITEALL	NFH	SubTotal	Gross	FFE	ESTE	UD	ADVD	TDebt	NetPay	Signature Pay and Payallip Rcvd					
	OldEmp No	Father Name	NFHP	BASIC	WA	SPALL	CL	OT	ABASE	NFHP	MISE1	LOP	WFHP	WA	WA	WFHP	WFHP	WFHP	WFHP	WFHP	WFHP	WFHP	WFHP	WFHP	WFHP	WFHP	WFHP	WFHP	WFHP	WFHP	WFHP					
1838	G284620	CHARU	18499.00		100.00		26.00	18499.00								780.00							22020.00	22020.00			166.00		300.00							
	NA	MUKESH.																																		
		LADY GUARD					0.00		1541.00																											
		PF NO : 10182602151	NFH				4.00																													
		ESI NO : 2018677190	NFH				31.00																													
1839	G285539	MOHAN	18499.00				26.00	18499.00								776.00							22010.00	22010.00			166.00		300.00							
	NA	PURANWAL.																																		
		HEAD GUARD					0.00		1541.00																											
		PF NO : DL/22524/63536	NFH				4.00																													
		ESI NO : 2018715353	NFH				31.00																													
1840	G300978	NANJJI JOSHI	18499.00		100.00		26.00	18499.00								780.00							22020.00	22020.00			166.00		300.00							
	NA	BALBAHADUR																																		
		LADY GUARD					0.00		1541.00																											
		PF NO : 2024300864016	NFH				4.00																													
		ESI NO : 2024300864016	NFH				31.00																													

402160.00
48,912.00 353248.00

64782.0031784247.00 12572.00 4763.41 29580225.00 7871.00 6524226.00 194361.00 9938.0041800264.00237754.00 163652.00 32528.75 2828.00 3959110.75 37841153.25

6938142.00 219047.00 84757.00 3427853.00 297341.00 278380.00 204789.00 32500.00 50726.00 11762.00 6220.00

317921.00 6283.00 1706.00 1706.00 7390.00 1814.00 1706.00 7,029.00 64782.00 485490.00 5602.00

12.00 39429469.00 3045.29