

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

Year : **2023**

February

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJ PALACE
Sardar Patel Marg Diplomatic enclave,, New Delhi

| S.No | EmpNo | Employee Name | NFHP | BASIC | DA | Worked | BASIC | DA | PPA | OT | MISE1 | SITEALL | RTNALL | HRA | PLMENC | NFHP | BONUS | WA | SubTotal | Gross | FFE | ESIE | UD | REFD | TDedct | NetPay | Signature Pay and Payroll Rcvd | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-------------------|----------------|-------------|-----------|------------|-----------|-----------------------------|-----------|----------|----------|------------|-------------|----------|---------|--------|--------|-------|----|----------|-------|---------|------|-------|-------|--------|----------|--------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|-------------------|---------|---------|-------------|---------|------------|-----------|-----------------------------|-----------|----------|----------|------------|-------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|------------|-----------|----------|------------|-----------|-----------|-----------|----------|----------|---------|---------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|-----------|----------|----------|----------|---------|--------|----------|----------|----------|----------|-------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|-------|--|-------------|---------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| OldEmp No | Father Name | Designation | HRA | CONAL | WA | FL | OT | SPALL | ROTE | MISE1 | SITEALL | RTNALL | PLMENC | CONAL | CLMENC | ITAX | WA | | | Bank | FINE | GIP | MISD1 | MISD2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PF NO | ESI NO | | RTNALL | SITEALL | Total | WOFF | PAID | PAID | SPALL | WOFF | PAID | RTNALL | PLMENC | CONAL | CLMENC | ITAX | WA | | | Bank | FINE | GIP | MISD1 | MISD2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1817 | G047675 | GULAB SINGH | 18499.00 | 18499.00 | 24.00 | 18499.00 | 24.00 | 18499.00 | 793.00 | 661.00 | 1541.00 | 21494.00 | 21494.00 | 2220.00 | 162.00 | 300.00 | | | | | 2682.00 | | | | | 18812.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NA | RUPANSINGH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PF NO | ESI NO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1818 | G156974 | SAHL . | 18499.00 | 18499.00 | 24.00 | 18499.00 | 24.00 | 18499.00 | 793.00 | 661.00 | 1541.00 | 21494.00 | 21494.00 | 2220.00 | 162.00 | 300.00 | | | | | 2682.00 | | | | | 18812.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NA | UMASHANKAR SINGH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PF NO | ESI NO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1819 | G240433 | SUPARNA BISWAS | 18499.00 | 18499.00 | 24.00 | 18499.00 | 24.00 | 18499.00 | 797.00 | 664.00 | 1541.00 | 21501.00 | 21501.00 | 2220.00 | 162.00 | 300.00 | | | | | 2682.00 | | | | | 18919.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NA | DILIPKUMAR BISWAS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PF NO | ESI NO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1820 | G261983 | POONAM SINGH | 18499.00 | 18499.00 | 24.00 | 18499.00 | 24.00 | 18499.00 | 797.00 | 664.00 | 1541.00 | 21501.00 | 21501.00 | 2220.00 | 162.00 | 300.00 | | | | | 2682.00 | | | | | 18919.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NA | OMKUMAR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PF NO | ESI NO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="0" style="width: 100%;"> <tr> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td>220.0031704141.00</td> <td>4000.00</td> <td>9866.47</td> <td>29527923.00</td> <td>4000.00</td> <td>6649252.00</td> <td>174531.00</td> <td>9639.0041918025.00217545.00</td> <td>167501.00</td> <td>32269.00</td> <td>32500.00</td> <td>3850771.00</td> <td>38067254.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>7053910.00</td> <td>181267.00</td> <td>68258.00</td> <td>4133321.00</td> <td>273288.00</td> <td>287991.00</td> <td>213182.00</td> <td>83505.00</td> <td>96840.00</td> <td>2170.00</td> <td>1676.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>277564.00</td> <td>80395.00</td> <td>19164.00</td> <td>19164.00</td> <td>1219.00</td> <td>220.00</td> <td>26765.00</td> <td>6.676.00</td> <td>76186.00</td> <td>19164.00</td> <td>12.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>12.00</td> <td></td> <td>39388931.00</td> <td>7400.39</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 220.0031704141.00 | 4000.00 | 9866.47 | 29527923.00 | 4000.00 | 6649252.00 | 174531.00 | 9639.0041918025.00217545.00 | 167501.00 | 32269.00 | 32500.00 | 3850771.00 | 38067254.00 | | | | | | | | | | | | | | | | | | 7053910.00 | 181267.00 | 68258.00 | 4133321.00 | 273288.00 | 287991.00 | 213182.00 | 83505.00 | 96840.00 | 2170.00 | 1676.00 | | | | | | | | | | | | | | | | | | | | 277564.00 | 80395.00 | 19164.00 | 19164.00 | 1219.00 | 220.00 | 26765.00 | 6.676.00 | 76186.00 | 19164.00 | 12.00 | | | | | | | | | | | | | | | | | | | | 12.00 | | 39388931.00 | 7400.39 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 220.0031704141.00 | 4000.00 | 9866.47 | 29527923.00 | 4000.00 | 6649252.00 | 174531.00 | 9639.0041918025.00217545.00 | 167501.00 | 32269.00 | 32500.00 | 3850771.00 | 38067254.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7053910.00 | 181267.00 | 68258.00 | 4133321.00 | 273288.00 | 287991.00 | 213182.00 | 83505.00 | 96840.00 | 2170.00 | 1676.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 277564.00 | 80395.00 | 19164.00 | 19164.00 | 1219.00 | 220.00 | 26765.00 | 6.676.00 | 76186.00 | 19164.00 | 12.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12.00 | | 39388931.00 | 7400.39 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



FORM XVII

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

WALSONS SERVICES PRIVATE LIMITE

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJ PALACE

Sardar Patel Marg Diplomatic enclave, New Delhi

| S.No | EmpNo | Employee Name | February | | Year : 2023 | | NAME & ADDRESS OF PRINCIPAL EMPLOYER | | | | | | | | | | | NetPay | Signature Pay and Payroll Rcvd | | | | | | | | | | | | | | | | | | | | |
|------|---------|----------------------|-----------|-------------|-------------|-------------------|--------------------------------------|----------|-------------|-----------|------------|-----------|--------------------|-----------|-----------|----------|----------|------------|--------------------------------|----|-----|--------|------|--------|-------|--------|-------|----|----------|-------|-----|------|----|------|-------|--|--|--|--|
| | | | OldEmp No | Father Name | Designation | DA | WA | SPALL | DA | PPA | ROTE | SPALL | BASIC | OT | MISEL | SITEALL | Worked | | | DA | HRA | FLMENC | NFHP | RTNALL | COVAL | CLMENC | BONUS | WA | SubTotal | Gross | FFE | ESTE | UD | REFD | TDebt | | | | |
| 1821 | G262174 | RAJDEV KUMAR | | 18499.00 | 18499.00 | 24.00 | 18499.00 | 793.00 | 661.00 | 1541.00 | 21494.00 | 2220.00 | 162.00 | 300.00 | 2682.00 | 18812.00 | | | | | | | | | | | | | | | | | | | | | | | |
| NA | | RISHIPALSINGH | | | | 0.00 | | | | | 21494.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | HEAD GUARD | | | | 4.00 | | | | | 21494.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : 100512157707 | | | | 28.00 | | | | | 21494.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2015563433 | | | | | | | | | 21494.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 21494.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1822 | G263459 | GUDIYA . | | 18499.00 | 18499.00 | 24.00 | 18499.00 | 797.00 | 664.00 | 1541.00 | 21501.00 | 2220.00 | 162.00 | 300.00 | 2682.00 | 18919.00 | | | | | | | | | | | | | | | | | | | | | | | |
| NA | | DILIPKUMARSINGH | | | | 0.00 | | | | | 21501.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | LADY GUARD | | | | 4.00 | | | | | 21501.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : 100978170525 | | | | 28.00 | | | | | 21501.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2016426520 | | | | | | | | | 21501.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 21501.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1823 | G265605 | JEETENDRA | | 18499.00 | 18499.00 | 20.00 | 18499.00 | 694.00 | 661.00 | 1321.00 | 18531.00 | 1903.00 | 139.00 | 300.00 | 2342.00 | 16189.00 | | | | | | | | | | | | | | | | | | | | | | | |
| NA | | GTRUTRAM | | | | 4.00 | | | | | 18531.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | NANDRAM | | | | 4.00 | | | | | 18531.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | HEAD GUARD | | | | 24.00 | | | | | 18531.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : 101280062254 | | | | | | | | | 18531.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2017516758 | | | | | | | | | 18531.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 18531.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1824 | G269938 | RAKESH PANDEYA | | 18499.00 | 18499.00 | 24.00 | 18499.00 | 793.00 | 661.00 | 1541.00 | 21494.00 | 2220.00 | 162.00 | 300.00 | 2682.00 | 18812.00 | | | | | | | | | | | | | | | | | | | | | | | |
| NA | | SATISHPANDEYA | | | | 0.00 | | | | | 21494.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | HEAD GUARD | | | | 4.00 | | | | | 21494.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : 101233540326 | | | | 28.00 | | | | | 21494.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2016964374 | | | | | | | | | 21494.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 21494.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 220.0031778137.00 | 4000.00 | 9958.47 | 29599275.00 | 4000.00 | 6649252.00 | 174531.00 | 9639.0042001145.00 | 226108.00 | 168126.00 | 32269.00 | 32500.00 | 3861159.00 | 38139986.00 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 7053910.00 | 181267.00 | 68358.00 | 4133321.00 | 273288.00 | 291068.00 | 215829.00 | 83505.00 | 96840.00 | 3370.00 | 1676.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 277564.00 | 80395.00 | 19164.00 | 19164.00 | 1219.00 | 220.00 | 98.00 | 83505.00 | 96840.00 | 3370.00 | 1676.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 12.00 | | | 76186.00 | 19164.00 | 12.00 | 12.00 | 6.692.00 | 7508.39 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 39463027.00 | 7508.39 | 3358.33 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



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 : 2023

February

Salary Period Month

| S.No | EmpNo | Employee Name | NFRP | BASIC | DA | Worked | BASIC | DA | PFA | HRA | COVAL | SubTotal | Gross | FFE | ESIE | UD | RFD | TDebt | NetPay | Signature Pay and Payroll Rcvd | |
|------|---------|----------------------|------|----------|----|--------|----------|----|-----|--------|---------|----------|----------|-----|--------|----|-----|---------|----------|--------------------------------|----|
| | | | | | | | | | | | | | | | | | | | | | OT |
| 1825 | G271043 | VIVEK KUMAR JHA | | 18499.00 | | 24.00 | 18499.00 | | | 793.00 | 661.00 | 21494.00 | 2220.00 | | 162.00 | | | 300.00 | | | |
| | NA | SHAMBHUNATHJHA | | | | | | | | | 1541.00 | | | | | | | | | | |
| | | HEAD GUARD | | | | 0.00 | | | | | | | 21494.00 | | | | | 2682.00 | 18812.00 | | |
| | | PF NO : 101178705933 | | | | 4.00 | | | | | | | | | | | | | | | |
| | | ESI NO : 2018521255 | | | | 28.00 | | | | | | | | | | | | | | | |
| 1826 | G274716 | BIRENDRA CHETTRI | | 18499.00 | | 24.00 | 18499.00 | | | 793.00 | 661.00 | 21494.00 | 2220.00 | | 162.00 | | | 300.00 | | | |
| | NA | RAMESHCHETTRI | | | | | | | | | 1541.00 | | | | | | | | | | |
| | | HEAD GUARD | | | | 0.00 | | | | | | | 21494.00 | | | | | 2682.00 | 18812.00 | | |
| | | PF NO : 100115849640 | | | | 4.00 | | | | | | | | | | | | | | | |
| | | ESI NO : 2017212830 | | | | 28.00 | | | | | | | | | | | | | | | |
| 1827 | G276485 | ABHISHEK MISHRA | | 18499.00 | | 24.00 | 18499.00 | | | 793.00 | 661.00 | 21494.00 | 2220.00 | | 162.00 | | | 300.00 | | | |
| | NA | DILIPMISHRA | | | | | | | | | 1541.00 | | | | | | | | | | |
| | | HEAD GUARD | | | | 0.00 | | | | | | | 21494.00 | | | | | 2682.00 | 18812.00 | | |
| | | PF NO : 101803520007 | | | | 4.00 | | | | | | | | | | | | | | | |
| | | ESI NO : 2018575552 | | | | 28.00 | | | | | | | | | | | | | | | |
| 1828 | G278606 | ADESH KUMAR | | 18499.00 | | 24.00 | 18499.00 | | | 793.00 | 661.00 | 21494.00 | 2220.00 | | 162.00 | | | 300.00 | | | |
| | NA | BRAHMSINGH | | | | | | | | | 1541.00 | | | | | | | | | | |
| | | HEAD GUARD | | | | 0.00 | | | | | | | 21494.00 | | | | | 2682.00 | 18812.00 | | |
| | | PF NO : 101188137897 | | | | 4.00 | | | | | | | | | | | | | | | |
| | | ESI NO : 2018638566 | | | | 28.00 | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | |
|-------------------|-----------|-------------|-------------|-----------|------------|-----------|-----------------------------|-----------|----------|----------|------------|-------------|
| 220.0031852133.00 | 4000.00 | 0054.47 | 29673271.00 | 4000.00 | 6649252.00 | 174531.00 | 9639.0042087121.00234988.00 | 168774.00 | 32269.00 | 32500.00 | 3871887.00 | 38215234.00 |
| 7053910.00 | 181267.00 | 68358.00 | 4133321.00 | 273288.00 | 294240.00 | 218473.00 | | | | | | |
| 277564.00 | 80395.00 | 19164.00 | 19164.00 | 1219.00 | 220.00 | 98.00 | 83505.00 | 96840.00 | 4570.00 | 1676.00 | | |
| 12.00 | | 6,708.00 | 76186.00 | 19164.00 | 12.00 | 26765.00 | | | | | | |
| | | 39537023.00 | 7620.39 | 3358.33 | | | | | | | | |



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 : 2023

February

Salary Period Month

| S.No | EmpNo | Employee Name | NFHP | BASIC | DA | Worked | BASIC | DA | PPA | OT | MISE1 | SITEALL | WF | PAID | DA | PPA | ROTE | SPALL | RTNALL | NFH | COVAL | SubTotal | Gross | FFE | ESIE | UD | REFD | TDebt | NetPay | Signature Pay and Payroll Rcvd | | | | | |
|-----------|------------------|------------------|----------|----------|-------|----------|-------|----------|--------|--------|---------|---------|--------|--------|----------|----------|---------|--------|--------|---------|----------|----------|----------|------|------|-------|-------|-------|--------|--------------------------------|--|--|--|--|--|
| OldEmp No | Father Name | Designation | HRA | CONAL | WA | FL | OT | SPALL | FP | MISE1 | SITEALL | WF | PAID | Total | WA | FP | ROTE | SPALL | RTNALL | NFH | CONAL | SubTotal | Gross | FINE | GIP | MISD1 | MISD2 | | | | | | | | |
| 1829 | G278724 | MANISH SINGH | 18499.00 | 18499.00 | 24.00 | 18499.00 | 24.00 | 18499.00 | 793.00 | 661.00 | 1541.00 | 2220.00 | 162.00 | 300.00 | 21494.00 | 21494.00 | 2220.00 | 162.00 | 300.00 | 2682.00 | 18812.00 | 2682.00 | 18812.00 | | | | | | | | | | | | |
| NA | ANILKUMARSINGH | HEAD GUARD | 0.00 | 18499.00 | 0.00 | 18499.00 | 0.00 | 18499.00 | 793.00 | 661.00 | 1541.00 | 2220.00 | 162.00 | 300.00 | 21494.00 | 21494.00 | 2220.00 | 162.00 | 300.00 | 2682.00 | 18812.00 | 2682.00 | 18812.00 | | | | | | | | | | | | |
| PF NO : | 100756658315 | | 28.00 | 18499.00 | 28.00 | 18499.00 | 28.00 | 18499.00 | 793.00 | 661.00 | 1541.00 | 2220.00 | 162.00 | 300.00 | 21494.00 | 21494.00 | 2220.00 | 162.00 | 300.00 | 2682.00 | 18812.00 | 2682.00 | 18812.00 | | | | | | | | | | | | |
| ESI NO : | 2018638523 | | | 18499.00 | | 18499.00 | | 18499.00 | 793.00 | 661.00 | 1541.00 | 2220.00 | 162.00 | 300.00 | 21494.00 | 21494.00 | 2220.00 | 162.00 | 300.00 | 2682.00 | 18812.00 | 2682.00 | 18812.00 | | | | | | | | | | | | |
| 1830 | G279733 | AJIT KUMAR SINGH | 18499.00 | 18499.00 | 24.00 | 18499.00 | 24.00 | 18499.00 | 793.00 | 661.00 | 1541.00 | 2220.00 | 162.00 | 300.00 | 21494.00 | 21494.00 | 2220.00 | 162.00 | 300.00 | 2682.00 | 18812.00 | 2682.00 | 18812.00 | | | | | | | | | | | | |
| NA | KRISHNANATHSINGH | HEAD GUARD | 0.00 | 18499.00 | 0.00 | 18499.00 | 0.00 | 18499.00 | 793.00 | 661.00 | 1541.00 | 2220.00 | 162.00 | 300.00 | 21494.00 | 21494.00 | 2220.00 | 162.00 | 300.00 | 2682.00 | 18812.00 | 2682.00 | 18812.00 | | | | | | | | | | | | |
| PF NO : | 100076186453 | | 28.00 | 18499.00 | 28.00 | 18499.00 | 28.00 | 18499.00 | 793.00 | 661.00 | 1541.00 | 2220.00 | 162.00 | 300.00 | 21494.00 | 21494.00 | 2220.00 | 162.00 | 300.00 | 2682.00 | 18812.00 | 2682.00 | 18812.00 | | | | | | | | | | | | |
| ESI NO : | 0011847565 | | | 18499.00 | | 18499.00 | | 18499.00 | 793.00 | 661.00 | 1541.00 | 2220.00 | 162.00 | 300.00 | 21494.00 | 21494.00 | 2220.00 | 162.00 | 300.00 | 2682.00 | 18812.00 | 2682.00 | 18812.00 | | | | | | | | | | | | |
| 1831 | G279909 | TINKU SHARMA | 18499.00 | 18499.00 | 24.00 | 18499.00 | 24.00 | 18499.00 | 793.00 | 661.00 | 1541.00 | 2220.00 | 162.00 | 300.00 | 21494.00 | 21494.00 | 2220.00 | 162.00 | 300.00 | 2682.00 | 18812.00 | 2682.00 | 18812.00 | | | | | | | | | | | | |
| NA | KRISHNAFALSHARMA | HEAD GUARD | 0.00 | 18499.00 | 0.00 | 18499.00 | 0.00 | 18499.00 | 793.00 | 661.00 | 1541.00 | 2220.00 | 162.00 | 300.00 | 21494.00 | 21494.00 | 2220.00 | 162.00 | 300.00 | 2682.00 | 18812.00 | 2682.00 | 18812.00 | | | | | | | | | | | | |
| PF NO : | 101570951909 | | 28.00 | 18499.00 | 28.00 | 18499.00 | 28.00 | 18499.00 | 793.00 | 661.00 | 1541.00 | 2220.00 | 162.00 | 300.00 | 21494.00 | 21494.00 | 2220.00 | 162.00 | 300.00 | 2682.00 | 18812.00 | 2682.00 | 18812.00 | | | | | | | | | | | | |
| ESI NO : | 2018607753 | | | 18499.00 | | 18499.00 | | 18499.00 | 793.00 | 661.00 | 1541.00 | 2220.00 | 162.00 | 300.00 | 21494.00 | 21494.00 | 2220.00 | 162.00 | 300.00 | 2682.00 | 18812.00 | 2682.00 | 18812.00 | | | | | | | | | | | | |
| 1832 | G280184 | MARTYUANJAY | 18499.00 | 18499.00 | 24.00 | 18499.00 | 24.00 | 18499.00 | 793.00 | 661.00 | 1541.00 | 2220.00 | 162.00 | 300.00 | 21494.00 | 21494.00 | 2220.00 | 162.00 | 300.00 | 2682.00 | 18812.00 | 2682.00 | 18812.00 | | | | | | | | | | | | |
| NA | BHAGWANDAS | HEAD GUARD | 0.00 | 18499.00 | 0.00 | 18499.00 | 0.00 | 18499.00 | 793.00 | 661.00 | 1541.00 | 2220.00 | 162.00 | 300.00 | 21494.00 | 21494.00 | 2220.00 | 162.00 | 300.00 | 2682.00 | 18812.00 | 2682.00 | 18812.00 | | | | | | | | | | | | |
| PF NO : | 1018001124618 | | 28.00 | 18499.00 | 28.00 | 18499.00 | 28.00 | 18499.00 | 793.00 | 661.00 | 1541.00 | 2220.00 | 162.00 | 300.00 | 21494.00 | 21494.00 | 2220.00 | 162.00 | 300.00 | 2682.00 | 18812.00 | 2682.00 | 18812.00 | | | | | | | | | | | | |
| ESI NO : | 2018614059 | | | 18499.00 | | 18499.00 | | 18499.00 | 793.00 | 661.00 | 1541.00 | 2220.00 | 162.00 | 300.00 | 21494.00 | 21494.00 | 2220.00 | 162.00 | 300.00 | 2682.00 | 18812.00 | 2682.00 | 18812.00 | | | | | | | | | | | | |

220.0031926129.00 4000.00 0150.47 29747267.00 4000.00 6649252.00 174531.00 9639.0042173097.00243868.00 169422.00 32269.00 32500.00 3882615.00 38290482.00
7053910.00 181267.00 68358.00 4133321.00 273288.00 297412.00 221117.00 98.00 83505.00 96840.00 5770.00 1676.00
277564.00 80395.00 19164.00 19164.00 1219.00 220.00 26765.00
12.00 39611019.00 7732.39



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, I10014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJ PALACE

Sardar Patel Marg Diplomatic enclave,, New Delhi

Year : 2023

February

| S.No | EmpNo | Employee Name | NFHP | BASIC | DA | Worked | BASIC | DA | PPA | OT | MISE1 | SITEALL | RTNALL | HRA | FLMENC | NFHP | BONUS | WA | SubTotal | Gross | FFE | ESIE | UD | REFD | TDebt | NetPay | Signature Pay and Payroll Rcvd | |
|-----------|-------------|-------------------------|----------|----------|----------|-------------|-------------|---------|------------|-----------|-----------------------------|-----------|----------|----------|------------|-------------|--------|--------|----------|----------|---------|--------|--------|-------|---------|----------|--------------------------------|--|
| OldEmp No | Father Name | Designation | HRA | COMAL | WA | CL | OT | SPALL | ROTE | MISE1 | SITEALL | RTNALL | FLMENC | COMAL | CLMENC | RTNALL | RTNALL | RTNALL | SubTotal | Gross | FFINE | GIP | MISD1 | MISD2 | TDebt | NetPay | Signature Pay and Payroll Rcvd | |
| 1833 | G284620 | CHARU | 18499.00 | 18499.00 | 100.00 | 24.00 | 18499.00 | | | | | | 797.00 | | | | | | 21501.00 | 21501.00 | 2220.00 | 162.00 | 300.00 | | 2682.00 | 18919.00 | | |
| | NA | MUKESH. | | | | | | | | | | | | | | | | 100.00 | 100.00 | 21601.00 | | | | | 2682.00 | 18919.00 | | |
| | | LADY GUARD | | | 18599.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : 101826602151 | | | | 4.00 | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2018677190 | | | | 28.00 | | | | | | | | | | | | | | | | | | | | | | |
| 1834 | G285539 | MOHAN | 18499.00 | 18499.00 | 24.00 | 18499.00 | | | | | | | 793.00 | | | | | | 21494.00 | 21494.00 | 2220.00 | 162.00 | 300.00 | | 2682.00 | 18812.00 | | |
| | NA | PURANVAL. | | | | | | | | | | | | | | | | | 1541.00 | 1541.00 | | | | | | | | |
| | | HEAD GUARD | | | 18499.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : DL/22524/63536 | | | | 4.00 | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2018715353 | | | | 28.00 | | | | | | | | | | | | | | | | | | | | | | |
| 1835 | G300978 | NANDI JOSHI | 18499.00 | 18499.00 | 100.00 | 24.00 | 18499.00 | | | | | | 797.00 | | | | | | 21501.00 | 21501.00 | 2220.00 | 162.00 | 300.00 | | 2682.00 | 18919.00 | | |
| | NA | BALBAHADUR | | | | | | | | | | | | | | | | | 100.00 | 100.00 | | | | | | | | |
| | | LADY GUARD | | | 18599.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : 202524000864016 | | | | 4.00 | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2018715353 | | | | 28.00 | | | | | | | | | | | | | | | | | | | | | | |
| 1836 | G306874 | DHARMENDER | 18499.00 | 18499.00 | 3.00 | 1982.00 | | | | | | | 99.00 | | | | | | 2246.00 | 2246.00 | 238.00 | 17.00 | 465.00 | | 770.00 | 1476.00 | | |
| | NA | RAJBIRSINGH | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | 18499.00 | 25.00 | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : 202524000964274 | | | | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 201899914274 | | | | 3.00 | | | | | | | | | | | | | | | | | | | | | | |
| 1837 | G306874 | DHARMENDER | 18499.00 | 18499.00 | 4000.00 | 0225.47 | 29804746.00 | 4000.00 | 6649252.00 | 174531.00 | 9639.0042240039.00250766.00 | 169925.00 | 32734.00 | 32500.00 | 3891431.00 | 38348608.00 | | | | | | | | | | | | |
| | NA | RAJBIRSINGH | | | | 214.00 | | | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | | 3568.58 | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : 202524000964274 | | | | 19164.00 | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 201899914274 | | | | 6.736.00 | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 12.00 | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 39685215.00 | | | | | | | | | | | | | | | | | | | | | | |



FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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Near Jeevan Hospital, I10014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJ PALACE
Sardar Patel Marg Diplomatic enclave,, New Delhi

Year : 2023

February

| S.No | EmpNo | Employee Name | NFHP | BASIC | DA | | | Worked | BASIC | DA | PPA | HRA | COVAL | | | SubTotal | Gross | PFE | ESIE | | UD | RFD | TDedct | NetPay | Signature Pay and Payroll Rcvd |
|------|---------|-----------------------|------|----------|----|-------|-------|---------|-------|----|-------|-----|-------|---------|---------|----------|-------|--------|--------|-------|----|--------|--------|---------|--------------------------------|
| | | | | | WA | SPALL | Total | | | | | | OT | MISEL | SITEALL | | | | CLMENC | BONUS | | | | | |
| 1837 | G306957 | RAMAVTAR MEENA | | 18499.00 | | | 3.00 | 1982.00 | | | | | | | 2246.00 | 238.00 | | 17.00 | 465.00 | | | | | | |
| | NA | RAMBAMEENA | | | | | | | | | 99.00 | | | 165.00 | | | | | | | | | | | |
| | | SECURITY GUARD | | | | | 25.00 | | | | | | | | 2246.00 | | | | | | | 770.00 | | 1476.00 | |
| | | PF NO : 2524090964277 | | | | | 0.00 | | | | | | | | | | | | | | | | | | |
| | | EST NO : 201893384076 | | | | | 3.00 | | | | | | | | | | | | | | | | | | |
| 1838 | G306962 | HARIMOHAN MEENA | | 18499.00 | | | 3.00 | 1982.00 | | | | | | 2246.00 | 238.00 | | 17.00 | 465.00 | | | | | | | |
| | NA | BANSILALMEENA | | | | | | | | | 99.00 | | | 165.00 | | | | | | | | | | | |
| | | SECURITY GUARD | | | | | 25.00 | | | | | | | | 2246.00 | | | | | | | 770.00 | | 1476.00 | |
| | | PF NO : 2524090964277 | | | | | 0.00 | | | | | | | | | | | | | | | | | | |
| | | EST NO : 201893384077 | | | | | 3.00 | | | | | | | | | | | | | | | | | | |
| 1839 | G307212 | ABHISHEK SHUKLA | | 18499.00 | | | 3.00 | 1982.00 | | | | | | 2246.00 | 238.00 | | 17.00 | 465.00 | | | | | | | |
| | NA | ANANDKUMARSHUKLA | | | | | | | | | 99.00 | | | 165.00 | | | | | | | | | | | |
| | | SECURITY GUARD | | | | | 25.00 | | | | | | | | 2246.00 | | | | | | | 770.00 | | 1476.00 | |
| | | PF NO : 2524090964292 | | | | | 0.00 | | | | | | | | | | | | | | | | | | |
| | | EST NO : 201893384292 | | | | | 3.00 | | | | | | | | | | | | | | | | | | |
| 1840 | G307540 | JITENDRA KUMAR | | 18499.00 | | | 3.00 | 1982.00 | | | | | | 2246.00 | 238.00 | | 17.00 | 465.00 | | | | | | | |
| | NA | RANGLAL. | | | | | | | | | 99.00 | | | 165.00 | | | | | | | | | | | |
| | | SECURITY GUARD | | | | | 25.00 | | | | | | | | 2246.00 | | | | | | | 770.00 | | 1476.00 | |
| | | PF NO : 2524090964288 | | | | | 0.00 | | | | | | | | | | | | | | | | | | |
| | | EST NO : 201893384288 | | | | | 3.00 | | | | | | | | | | | | | | | | | | |

220.0032074121.00 4000.00 0237.47 29812674.00 4000.00 6649252.00 174531.00 9639.0042249023.00251718.00 169993.00 34594.00 32500.00 3894511.00 38354512.00

7053910.00 181267.00 68558.00 4133321.00 273288.00 300294.00 223106.00 98.00 83505.00 96840.00 6920.00 1676.00

277564.00 80395.00 19164.00 19164.00 1219.00 220.00 26765.00

12.00 39759211.00 7831.39

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