

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

| S.No | EmpNo | Employee Name | March | Year : | 2023 | DA | Worked | BASIC | DA | PFPA | DA | HRA | COVAL | SubTotal | Gross | PF | ESIE | UD | REFD | TDedct | NetPay | Signature Pay and Payroll Rcvd |
|-----------|-------------|-----------------|----------|--------|-------|----------|-----------|-------|---------|-------|----|--------|----------|----------|----------|---------|--------|-------|--------|---------|----------|--------------------------------|
| OldEmp No | Father Name | Designation | | | | WA | CL | OT | MISEL | BONUS | | PLMENC | CLMENC | WA | | FINE | GIP | MISD1 | MISD2 | | | |
| | | | | | | Total | FL | NFHP | | | | AGTE | HDENCASH | | ITAX | | | | | | | |
| | | | | | | | WOLF | | | | | SEFALL | RTNALL | | | | | | | | | |
| | | | | | | | Paid Days | | | | | | | | | | | | | | | |
| 1848 | G269938 | RAKESH PANDEYA | 18499.00 | | 20.00 | 13725.00 | | | | | | 597.00 | 597.00 | 16062.00 | 16062.00 | 1647.00 | 121.00 | | 300.00 | 2068.00 | 13994.00 | |
| | NA | SATISHPANDEYA | | | 8.00 | | | | 1143.00 | | | | | | 16062.00 | | | | | | | |
| | PF NO : | 101233540326 | | | 3.00 | | | | | | | | | | | | | | | | | |
| | ESI NO : | 2016964374 | | | 23.00 | | | | | | | | | | | | | | | | | |
| 1849 | G271043 | VIVEK KUMAR JHA | 18499.00 | | 27.00 | 18499.00 | | | | | | 806.00 | 597.00 | 21443.00 | 21443.00 | 2220.00 | 161.00 | | 300.00 | 2681.00 | 18762.00 | |
| | NA | SHAMBHUNATHJHA | | | 0.00 | | | | 1541.00 | | | | | | 21443.00 | | | | | | | |
| | PF NO : | 101178705933 | | | 4.00 | | | | | | | | | | | | | | | | | |
| | ESI NO : | 2018521255 | | | 31.00 | | | | | | | | | | | | | | | | | |
| 1850 | G284620 | CHARU . | 18499.00 | | 27.00 | 18499.00 | | | | | | 810.00 | 600.00 | 21450.00 | 21450.00 | 2220.00 | 161.00 | | 300.00 | 2681.00 | 18869.00 | |
| | NA | MUKESH. | | | 0.00 | | | | 1541.00 | | | | | 100.00 | 21550.00 | | | | | | | |
| | PF NO : | 101826602151 | | | 4.00 | | | | | | | | | | | | | | | | | |
| | ESI NO : | 2018677190 | | | 31.00 | | | | | | | | | | | | | | | | | |
| 1851 | G306874 | DHARMENDER . | 18499.00 | | 27.00 | 18499.00 | | | | | | 806.00 | 597.00 | 21443.00 | 21443.00 | 2220.00 | 161.00 | | 300.00 | 2681.00 | 18297.00 | |
| | NA | RAJBIRSINGH | | | 0.00 | | | | 1541.00 | | | | | | 21443.00 | | | | | | | |
| | PF NO : | 101826602151 | | | 4.00 | | | | | | | | | | | | | | | | | |
| | ESI NO : | 2018677190 | | | 31.00 | | | | | | | | | | | | | | | | | |
| | PF NO : | 101826602151 | | | 4.00 | | | | | | | | | | | | | | | | | |
| | ESI NO : | 2018677190 | | | 31.00 | | | | | | | | | | | | | | | | | |



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[SEE RULE 78(1) (A) (i)]

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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

Sardar Patel Marg Diplomatic enclave,, New Delhi

TAJ PALACE

Year : 2023

March

Salary Period Month

| S.No | EmpNo | Employee Name | NFHP HRA | BASIC COMAL | DA WA | Worked FL CL | BASIC OT | DA PPA | MISE1 BONUS | HRA PLMENC | COVAL CLMENC | SubTotal | Gross | FFE FINE | ESIE GIP | UD MISD1 | RPD MISD2 | TDedct | NetPay | Signature Pay and Payroll Rcvd |
|------|---------|----------------------------|-------------|----------------|----------|--------------------|-------------|-----------|----------------|---------------|-----------------|----------|----------|-------------|-------------|-------------|--------------|---------|----------|--------------------------------------|
| | | | | | | | | | | Total | | | | | | | | | | |
| 1852 | G306957 | RAMAVTAR MEENA | | 18499.00 | | 27.00 | 18499.00 | | | 806.00 | 597.00 | 21443.00 | 21443.00 | 2220.00 | 161.00 | 465.00 | 300.00 | 3146.00 | 18297.00 | |
| | NA | RAMBAMEENA | | | | | | 1541.00 | | | | | 21443.00 | | | | | | | |
| | | SECURITY GUARD | | | | 0.00 | | | | | | | 21443.00 | | | | | | | |
| | | PF NO : 100156786056 | | | | 4.00 | | | | | | | 21443.00 | | | | | | | |
| | | ESI NO : 2014878930 | | | | 31.00 | | | | | | | 21443.00 | | | | | | | |
| | | Bank : STATE BANK OF INDIA | | | | | | | | | | | 21443.00 | | | | | | | |
| | | A/C No.: 61286472031 | | | | | | | | | | | 21443.00 | | | | | | | |
| 1853 | G306962 | HARIMOHAN MEENA | | 18499.00 | | 27.00 | 18499.00 | | | 806.00 | 597.00 | 21443.00 | 21443.00 | 2220.00 | 161.00 | 465.00 | 300.00 | 3146.00 | 18297.00 | |
| | NA | BANSILALMEENA | | | | | | 1541.00 | | | | | 21443.00 | | | | | | | |
| | | SECURITY GUARD | | | | 0.00 | | | | | | | 21443.00 | | | | | | | |
| | | PF NO : 100156786056 | | | | 4.00 | | | | | | | 21443.00 | | | | | | | |
| | | ESI NO : 2014878930 | | | | 31.00 | | | | | | | 21443.00 | | | | | | | |
| | | Bank : STATE BANK OF INDIA | | | | | | | | | | | 21443.00 | | | | | | | |
| | | A/C No.: 61232077656 | | | | | | | | | | | 21443.00 | | | | | | | |
| 1854 | G047675 | GULAB SINGH | | 18499.00 | | 27.00 | 18499.00 | | | 806.00 | 597.00 | 21443.00 | 21443.00 | 2220.00 | 161.00 | 300.00 | | 2681.00 | 18762.00 | |
| | NA | RUPANSINGH | | | | | | 1541.00 | | | | | 21443.00 | | | | | | | |
| | | HEAD GUARD | | | | 0.00 | | | | | | | 21443.00 | | | | | | | |
| | | PF NO : 100156786056 | | | | 4.00 | | | | | | | 21443.00 | | | | | | | |
| | | ESI NO : 2014878930 | | | | 31.00 | | | | | | | 21443.00 | | | | | | | |
| | | Bank : ICICI BANK | | | | | | | | | | | 21443.00 | | | | | | | |
| | | A/C No.: 135401505747 | | | | | | | | | | | 21443.00 | | | | | | | |
| 1855 | G156974 | SAHIL . | | 18499.00 | | 27.00 | 18499.00 | | | 806.00 | 597.00 | 21443.00 | 21443.00 | 2220.00 | 161.00 | 300.00 | | 2681.00 | 18762.00 | |
| | NA | UMASHANKAR SINGH | | | | | | 1541.00 | | | | | 21443.00 | | | | | | | |
| | | HEAD GUARD | | | | 0.00 | | | | | | | 21443.00 | | | | | | | |
| | | PF NO : 101217296337 | | | | 4.00 | | | | | | | 21443.00 | | | | | | | |
| | | ESI NO : 2017096096 | | | | 31.00 | | | | | | | 21443.00 | | | | | | | |
| | | Bank : UNION BANK OF INDIA | | | | | | | | | | | 21443.00 | | | | | | | |
| | | A/C No.: 171610100048423 | | | | | | | | | | | 21443.00 | | | | | | | |

| | | | | | | | | | | | | |
|---------------------|-----------|----------|-------------|-------------|------------|-----------|-----------------------------|-----------|----------|---------|------------|-------------|
| 24234.0032371390.00 | 4000.00 | 5325.63 | 29920695.00 | 3613.00 | 6693542.00 | 172957.00 | 9959.0042342556.00230478.00 | 173610.00 | 76978.00 | 2500.00 | 3670174.00 | 38672382.00 |
| 7102463.00 | 180544.00 | 169.00 | 3970070.00 | 272472.00 | 288881.00 | 201645.00 | 27167.00 | 30363.00 | 2730.00 | 984.00 | 984.00 | |
| 277515.00 | | 4394.39 | | 17706.00 | 4427.00 | 20148.00 | | | | | | |
| | | 6.924.00 | 24234.00 | 518837.00 | 19655.00 | 75030.00 | | | | | | |
| | | | | 40125200.00 | 3110.61 | 3563.65 | | | | | | |



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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
TAJ PALACE
Sardar Patel Marg Diplomatic enclave,, New Delhi

| S.No | EmpNo | Employee Name | NFHP | BASIC | DA | Worked | BASIC | DA | Total | Paid Days | DA | WA | PPA | MISE1 | BONUS | HRA | FLMENC | AGTE | SFALL | SITEALL | COVAL | CLMENC | HDENCASH | RTNALL | SubTotal | Gross | PFE | FINE | ITAX | ESIE | GIP | MISD1 | UD | RFD | MISD2 | TDebt | NetPay | Signature Pay and Payroll Rcvd | | | | | | | | | | |
|------|----------|------------------|------|----------|----|--------|----------|----|----------|-----------|----|----|-----|-------|-------|--------|--------|------|-------|---------|-------|--------|----------|----------|----------|-------|-----|------|--------|------|-----|-------|----|-----|-------|--------|---------|--------------------------------|----|-------|------|----|----|-------|------|----|----|-------|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | OT | ABASE | NFHP | WF | OT | ABASE | NFHP | WF | OT | ABASE |
| 1856 | G278606 | ADESH KUMAR | | 18499.00 | | 27.00 | 18499.00 | | 18499.00 | | | | | | | 806.00 | | | | | | | | 21443.00 | 2220.00 | | | | 161.00 | | | | | | | 300.00 | 2681.00 | 18762.00 | | | | | | | | | | |
| | NA | BRAHMSINGH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | PF NO : | 101188137897 | | | | 0.00 | | | 18499.00 | | | | | | | | | | | | | | | | 21443.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | ESI NO : | 2018638566 | | | | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 31.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1857 | G278724 | MANISH SINGH | | 18499.00 | | 27.00 | 18499.00 | | 18499.00 | | | | | | | 806.00 | | | | | | | | 21443.00 | 2220.00 | | | | 161.00 | | | | | | | | | | | | | | | | | | | |
| | NA | ANILKUMARSINGH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | PF NO : | 100756658315 | | | | 0.00 | | | 18499.00 | | | | | | | | | | | | | | | | 21443.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | ESI NO : | 2018638523 | | | | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 31.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1858 | G279733 | AJIT KUMAR SINGH | | 18499.00 | | 27.00 | 18499.00 | | 18499.00 | | | | | | | 806.00 | | | | | | | | 21443.00 | 2220.00 | | | | 161.00 | | | | | | | | | | | | | | | | | | | |
| | NA | KRISHNANATHSINGH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | PF NO : | 100076186453 | | | | 0.00 | | | 18499.00 | | | | | | | | | | | | | | | 21443.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | ESI NO : | 0011847565 | | | | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 31.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1859 | G279909 | TINKU SHARMA | | 18499.00 | | 27.00 | 18499.00 | | 18499.00 | | | | | | | 806.00 | | | | | | | | 21443.00 | 2220.00 | | | | 161.00 | | | | | | | | | | | | | | | | | | | |
| | NA | KRISHNAPALSHARMA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | PF NO : | 101570951909 | | | | 0.00 | | | 18499.00 | | | | | | | | | | | | | | | 21443.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | ESI NO : | 2018607753 | | | | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 31.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

24234.0032445386.00 4000.00 5433.63 29994691.00 3613.00 6693542.00 172957.00 9959.0042428328.00239358.00 174254.00 76978.00 2500.00 3680898.00 38747430.00
 7102463.00 180544.00 62589.00 272472.00 292105.00 204033.00 204033.00 27167.00 30363.00 3930.00 984.00
 277515.00 27706.00 4427.00 17706.00 19655.00 20148.00 20148.00 25364.00
 6,940.00 24234.00 525001.00 75030.00
 40199196.00 3234.61



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Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJ PALACE
Sardar Patel Marg Diplomatic enclave, New Delhi

Year : 2023

March

Salary Period Month

| S.No | EmpNo | Employee Name | March | | DA | Worked | BASIC | | DA | PPA | MISE1 | BONUS | HRA | FLMENC | AGOTE | SEFALL | SITEALL | COVAL | CLMENC | HDCNCASH | RTNALL | SubTotal | Gross | PFE | ESIE | UD | REFD | TDedct | NetPay | Signature Pay and Payroll Rcvd | | | | | | | |
|------|---------|----------------------|----------|----------|-------|----------|----------|--------|--------|---------|---------|--------|--------|---------|----------|--------|---------|-------|--------|----------|--------|----------|-------|-----|------|----|------|--------|--------|--------------------------------|-------|--------|----------|--------|------|-----|-------|
| | | | NFHP | BASIC | | | OT | WA | | | | | | | | | | | | | | | | | | | | | | | COMAL | CLMENC | HDENCASH | RTNALL | ESIE | GIP | MISD1 |
| 1860 | G280184 | MARTYANJAY | 18499.00 | 18499.00 | 27.00 | 18499.00 | 21443.00 | 161.00 | 300.00 | 2220.00 | 2220.00 | 161.00 | 300.00 | 2691.00 | 18762.00 | | | | | | | | | | | | | | | | | | | | | | |
| | NA | BHAGWANDAS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | HEAD GUARD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : 101801124618 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2018614059 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1861 | G310901 | SARIKA | 18499.00 | 18499.00 | 11.00 | 7161.00 | 8088.00 | 61.00 | 300.00 | 859.00 | 859.00 | 61.00 | 300.00 | 2691.00 | 18762.00 | | | | | | | | | | | | | | | | | | | | | | |
| | NA | NARENDRASINGH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : 101176171963 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2018489324 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1862 | G240433 | SUPARNA BISWAS | 18499.00 | 18499.00 | 3.00 | 1790.00 | 2029.00 | 16.00 | 100.00 | 215.00 | 215.00 | 16.00 | 100.00 | 8127.00 | 6907.00 | | | | | | | | | | | | | | | | | | | | | | |
| | NA | DILIPKUMAR BISWAS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | LADY GUARD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : 101176171963 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2018489324 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1863 | G261983 | POONAM SINGH | 18499.00 | 18499.00 | 27.00 | 18499.00 | 21450.00 | 161.00 | 300.00 | 2220.00 | 2220.00 | 161.00 | 300.00 | 2691.00 | 18762.00 | | | | | | | | | | | | | | | | | | | | | | |
| | NA | OMKUMAR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | LADY GUARD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : 100505631775 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 1112898229 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 24234.0032519382.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 7102463.00 180544.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 277515.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 6.949.00 24234.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 528829.00 75030.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 3563.65 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 40273492.00 3311.61 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



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[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

March

S.No EmpNo

Employee Name

BASIC

DA

Worked

BASIC

DA

| S.No | EmpNo | Employee Name | NFHP | BASIC | DA | Worked | BASIC | DA | Total | Paid Days | DA | PPA | MISE1 | BONUS | HRA | FLMENC | AGOTE | SPALL | SITEALL | COVAL | CLMENC | HDENCASH | RTNALL | SubTotal | Gross | FFE | ESIE | UD | REFD | TDedct | NetPay | Signature Pay and Payallip Rcvd | | | | | |
|------|---------|------------------------|------|---------------------|-----------|----------|-------------|-----------|------------|-----------|-----------------------------|-----------|----------|---------|------------|-------------|-------|-------|---------|--------|--------|----------|--------|----------|----------|---------|--------|----|--------|--------|--------|---------------------------------|----------|----|----|----|-------|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | WA | FL | CL | OT | ABASE |
| 1864 | G262174 | RAJDEV KUMAR | | 18499.00 | | 27.00 | 18499.00 | | | 27.00 | | | | | 806.00 | | | | | 597.00 | | | | 21443.00 | 21443.00 | 2220.00 | 161.00 | | 300.00 | | | 2681.00 | 18762.00 | | | | |
| | NA | RISHIPALSINGH | | 18499.00 | | 0.00 | 18499.00 | | 1541.00 | | | | | | 806.00 | | | | | 597.00 | | | | 21443.00 | 21443.00 | 2220.00 | 161.00 | | 300.00 | | | 2681.00 | 18762.00 | | | | |
| | | HEAD GUARD | | | | 4.00 | | | | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : 100512157707 | | | | 31.00 | | | | 31.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2015563433 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1865 | G274716 | BIRENDRA CHETTRI | | 18499.00 | | 27.00 | 18499.00 | | | 27.00 | | | | | 806.00 | | | | | 597.00 | | | | 21443.00 | 21443.00 | 2220.00 | 161.00 | | 300.00 | | | 2681.00 | 18762.00 | | | | |
| | NA | RAMSHEETRI | | 18499.00 | | 0.00 | 18499.00 | | 1541.00 | | | | | | 806.00 | | | | | 597.00 | | | | 21443.00 | 21443.00 | 2220.00 | 161.00 | | 300.00 | | | 2681.00 | 18762.00 | | | | |
| | | HEAD GUARD | | | | 4.00 | | | | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : 100115849640 | | | | 31.00 | | | | 31.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2017212830 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1866 | G276485 | ABHISHEK MISHRA | | 18499.00 | | 27.00 | 18499.00 | | | 27.00 | | | | | 806.00 | | | | | 597.00 | | | | 21443.00 | 21443.00 | 2220.00 | 161.00 | | 300.00 | | | 2681.00 | 18762.00 | | | | |
| | NA | DILIPMISHRA | | 18499.00 | | 0.00 | 18499.00 | | 1541.00 | | | | | | 806.00 | | | | | 597.00 | | | | 21443.00 | 21443.00 | 2220.00 | 161.00 | | 300.00 | | | 2681.00 | 18762.00 | | | | |
| | | HEAD GUARD | | | | 4.00 | | | | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : 101803520007 | | | | 31.00 | | | | 31.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2018575552 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1867 | G285539 | MOHAN . | | 18499.00 | | 23.00 | 15515.00 | | | 23.00 | | | | | 686.00 | | | | | 597.00 | | | | 18090.00 | 18090.00 | 1862.00 | 136.00 | | 300.00 | | | 2298.00 | 15792.00 | | | | |
| | NA | PURANMAL. | | 18499.00 | | 5.00 | 15515.00 | | 1292.00 | | | | | | 686.00 | | | | | 597.00 | | | | 18090.00 | 18090.00 | 1862.00 | 136.00 | | 300.00 | | | 2298.00 | 15792.00 | | | | |
| | | HEAD GUARD | | | | 3.00 | | | | 3.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PF NO : DL/22524/63536 | | | | 26.00 | | | | 26.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | ESI NO : 2018715353 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 24234.0032593378.00 | 4000.00 | 5605.63 | 30111652.00 | 3613.00 | 6693542.00 | 172957.00 | 9959.0042563906.00253394.00 | 175272.00 | 76978.00 | 2500.00 | 3698152.00 | 38865754.00 | | | | | | | | | | | | | | | | | | | | | |
| | | | | 7102463.00 | 180544.00 | 339.00 | 3970070.00 | 272472.00 | 297245.00 | 207618.00 | 27167.00 | 30363.00 | 6130.00 | 984.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 277515.00 | | 4446.39 | | 17706.00 | 4427.00 | 20148.00 | 25364.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 6.964.00 | 24234.00 | 534744.00 | 19655.00 | 75030.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 40347488.00 | 3430.61 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



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

TAJ PALACE

Year : 2023

Salary Period Month March

| S.No | EmpNo | Employee Name | NFHP | BASIC | DA | Worked | BASIC | DA | PPA | HRA | COVAL | SubTotal | Gross | PF | ES | UD | REF | NetPay | Signature Pay and Payroll Rcvd | |
|-------------|------------|--------------------|-----------|-----------|----------|-----------|------------|---------|-------|---------|--------|-------------|-----------------------------|------|--------|--------|-------|---------|--------------------------------|--|
| OldEmp No | | Father Name | HRA | COMAL | WA | FL | OT | MISE1 | MISE1 | FLMENC | CLMENC | WA | ITAX | FINE | GIP | MISD1 | MISD2 | | | |
| Designation | | | PFHP | | Total | LOP | NFHP | BONUS | | SEALL | RTNALL | | | | | | | | | |
| | | | WOFF | | | Paid Days | | | | SITEALL | | | | | | | | | | |
| 1868 | G300978 | NANDI JOSHI | 27.00 | 18499.00 | 100.00 | 27.00 | 18499.00 | | | 810.00 | 600.00 | 21450.00 | 2220.00 | | 161.00 | 300.00 | | | | |
| NA | | BALBAHADUR | | | | | | 1541.00 | | | | 100.00 | 21550.00 | | | | | 2691.00 | 18869.00 | |
| | PF NO : | LADY GUARD | 0.00 | | 18599.00 | 4.00 | | | | | | | Bank : PUNJAB NATIONAL BANK | | | | | | | |
| | EST NO : | | 31.00 | | | | | | | | | | A/C No.: 488100100006200 | | | | | | | |
| 1869 | G307205 | VIPIN KUMAR PANDEY | 27.00 | 18499.00 | | 27.00 | 18499.00 | | | 806.00 | 597.00 | 21443.00 | 2220.00 | | 161.00 | 300.00 | | | | |
| NA | | KAMLAKANTPANDEY | | | | | | 1541.00 | | | | | 21443.00 | | | | | 2691.00 | 18762.00 | |
| | PF NO : | SECURITY GUARD | 0.00 | | 18499.00 | 4.00 | | | | | | | Bank : IDBI BANK | | | | | | | |
| | EST NO : | | 31.00 | | | | | | | | | | A/C No.: 1266104000063221 | | | | | | | |
| 1870 | G307212 | ABHISHEK SHUKLA | 27.00 | 18499.00 | | 27.00 | 18499.00 | | | 806.00 | 597.00 | 21443.00 | 2220.00 | | 161.00 | 465.00 | | | | |
| NA | | ANANDKUMARSHUKLA | | | | | | 1541.00 | | | | | 21443.00 | | | | | 3146.00 | 18297.00 | |
| | PF NO : | SECURITY GUARD | 0.00 | | 18499.00 | 4.00 | | | | | | | Bank : UNION BANK OF INDIA | | | | | | | |
| | EST NO : | | 31.00 | | | | | | | | | | A/C No.: 412102010062117 | | | | | | | |
| 1871 | G307296 | KESHAV | 27.00 | 18499.00 | | 27.00 | 18499.00 | | | 806.00 | 597.00 | 21443.00 | 2220.00 | | 161.00 | 300.00 | | | | |
| NA | | RAJESHWARRASAD | | | | | | 1541.00 | | | | | 21443.00 | | | | | 2691.00 | 18762.00 | |
| | PF NO : | SECURITY GUARD | 0.00 | | 18499.00 | 4.00 | | | | | | | Bank : PUNJAB NATIONAL BANK | | | | | | | |
| | EST NO : | | 31.00 | | | | | | | | | | A/C No.: 19222413001224 | | | | | | | |
| 9959 | 0042649785 | 00262274 | 172957.00 | 175916.00 | 77443.00 | 2500.00 | 3709341.00 | | | | | 38940444.00 | | | | | | | | |
| 97.00 | 27167.00 | 30363.00 | 7330.00 | 984.00 | 25364.00 | | | | | | | | | | | | | | | |
| 540908.00 | 75030.00 | 3563.65 | | | | | | | | | | | | | | | | | | |



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 of principal employer **TAJ PALACE**
Sardar Patel Marg Diplomatic enclave,, New Delhi

NAME & ADDRESS OF PRINCIPAL EMPLOYER

| S.No | EmpNo | Employee Name | OldEmp No | March | Year : | 2023 | | | | | | | | | | | | | NetPay | Signature Pay and Payroll Rcvd | | | | | | | | | |
|------|---------|--------------------------------|-----------|-------|--------|-----------|----------|----|--------|----------|-------|---------|--------|--------|--------|----------|---------|-----|-----------|--------------------------------|-----------|--------|-------|-------|--------|--|---------|----------|----------|
| | | | | | | NFHP | BASIC | DA | Worked | BASIC | DA | PPA | DA | HRA | COMAL | SubTotal | Gross | PF | | | ESTD | UD | REFD | TDebt | | | | | |
| | | | | | | HRA | COMAL | WA | FL | OT | ABASE | MISE1 | PFMENC | COMAL | CLMENC | HDENCASH | WA | FFE | FINE | ITAX | ESSE | GIP | MISD1 | MISD2 | | | | | |
| 1872 | G307540 | JITENDRA KUMAR | | March | 2023 | | 18499.00 | | 27.00 | 18499.00 | | | | 806.00 | 597.00 | 21443.00 | 2220.00 | | | | 161.00 | 465.00 | | | 300.00 | | | | |
| | NA | RANGLAL. | | | | | | | | | | 1541.00 | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | | 0.00 | | | 0.00 | | | | | | | 21443.00 | | | | | | | | | | | 3146.00 | 18297.00 | |
| | | PF NO : | | | | 4.00 | | | 4.00 | | | | | | | | | | | | | | | | | | | | |
| | | EST NO : 201899964304 | | | | 31.00 | | | 31.00 | | | | | | | | | | | | | | | | | | | | |
| 1873 | G307552 | ANAND KUMAR SINGH | | March | 2023 | | 18499.00 | | 27.00 | 18499.00 | | | | 806.00 | 597.00 | 21443.00 | 2220.00 | | | | 161.00 | 465.00 | | | 300.00 | | | | |
| | NA | SHAMBHU NATHSINGH | | | | | | | | | | 1541.00 | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | | 0.00 | | | 0.00 | | | | | | | 21443.00 | | | | | | | | | | | | 3146.00 | 18297.00 |
| | | PF NO : | | | | 4.00 | | | 4.00 | | | | | | | | | | | | | | | | | | | | |
| | | EST NO : 201899964304 | | | | 31.00 | | | 31.00 | | | | | | | | | | | | | | | | | | | | |
| 1874 | G307667 | CHANDAN KUMAR | | March | 2023 | | 18499.00 | | 27.00 | 18499.00 | | | | 806.00 | 597.00 | 21443.00 | 1800.00 | | | | 161.00 | 300.00 | | | | | | | |
| | NA | MAHESHSAH | | | | | | | | | | 1541.00 | | | | | | | | | | | | | | | | | |
| | | SECURITY GUARD | | | | 0.00 | | | 0.00 | | | | | | | 21443.00 | | | | | | | | | | | | 2261.00 | 19182.00 |
| | | PF NO : | | | | 4.00 | | | 4.00 | | | | | | | | | | | | | | | | | | | | |
| | | EST NO : 201899964304 | | | | 31.00 | | | 31.00 | | | | | | | | | | | | | | | | | | | | |
| | | Bank : ESAB SMALL FINANCE BANK | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | A/C No. : 91911711036 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 537828.00 | | | | | | | | | | | | | 69,950.00 | | 467878.00 | | | | | | | | |

