

# 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**

Month **May**

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJ PALACE  
Sardar Patel Marg Diplomatic enclave,, New Delhi

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFe	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	CONVAL	WA	RTNALL	CL	OT	PPA	PLMENC	CLMENC	CONVY	WA	GIP	MISDI					
			SITALL	SPALL	RTNALL	FL	ACOTE	AHRAE	MISEL	CONVY	SPALL	NFH							
			CONVY		Total	LOP		HDENCASH	SITEALL	BONUS	RTNALL								
						WOFF													
						Paid Days													
1899	G047675	GULAB SINGH	18993.00			27.00	18993.00				18993.00	18993.00	2279.00	143.00			2722.00	16271.00	
	NA	RUPANSINGH												300.00					
		HEAD GUARD			18993.00	0.00													
		PF NO : 100156786056				4.00													
		ESI NO : 2014878930				31.00													
1900	G156974	SAHIL .	18993.00			27.00	18993.00				18993.00	18993.00	2279.00	143.00			2722.00	16271.00	
	NA	UMASHANKAR SINGH												300.00					
		HEAD GUARD			18993.00	0.00													
		PF NO : 101217296337				4.00													
		ESI NO : 2017096096				31.00													
1901	G261983	POONAM SINGH	18993.00			27.00	18993.00				18993.00	18993.00	2279.00	143.00			2722.00	16271.00	
	NA	OMKUMAR												300.00					
		LADY GUARD			18993.00	0.00													
		PF NO : 100505631775				4.00													
		ESI NO : 1112898229				31.00													
1902	G262174	RAJBEV KUMAR	18993.00			27.00	18993.00				18993.00	18993.00	2279.00	143.00			2722.00	16271.00	
	NA	RISHIPALSINGH												300.00					
		HEAD GUARD			18993.00	0.00													
		PF NO : 100512157707				4.00													
		ESI NO : 2015563433				31.00													
			33582242.00	4000.00	7140797.00	5057.63	30421671.00	4000.00	6539700.00	177632.00	9884.00	004292820.00	290342.00	159156.00	30800.00	81994.00	3668784.00	39324036.00	
			191839.00	122105.00	312917.00	229.00	4041896.00	294603.00	296366.00	203760.00	97.00			4704.00	1786.00				
			30593.00	19058.00	10464.00	5578.71	10464.00	8155.00	2892.00	30054.00									
			121794.00			6,926.00	8484.00	93523.00	522020.00	10464.00									
					41535809.00	3383.47													

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Name of contractor

**WALSONS SERVICES PRIVATE LIMITE**  
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJ PALACE  
Sardar Patel Marg Diplomatic enclave,, New Delhi

Year : 2023

Salary Period Month

May

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ES	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	COMAL	WA	PPA	CL	OT	PPA	PLMENC	CLMENC			GIP	MISDI					
Designation			SIPALL	SPALL	RTNALL	FL	ABASE	AHRAE	MISEL	CONVY	WA								
			CONVY		Total	LOP	ACOTE	HDENCASH	SITEALL	SPALL									
						WOFF			BONUS	NFH									
						Paid Days			RTNALL										
1903	G269938	RAKESH PANDEYA	18993.00			21.00	14704.00				14704.00	14704.00	1764.00	111.00			2175.00	12529.00	
NA		SATISHPANDEYA										14704.00		300.00					
PF NO :		HEAD GUARD			18993.00	7.00						14704.00							
ESI NO :		101233540326				3.00													
		2016964374				24.00													
1904	G271043	VIVEK KUMAR JHA	18993.00			27.00	18993.00				18993.00	18993.00	2279.00	143.00			2722.00	16271.00	
NA		SHAMBHUNATHJHA												300.00					
PF NO :		HEAD GUARD			18993.00	0.00						18993.00							
ESI NO :		101178705933				4.00													
		2018521255				31.00													
1905	G274716	BIRENDRA CHETTRI	18993.00			27.00	18993.00				18993.00	18993.00	2279.00	143.00			2722.00	16271.00	
NA		RAMESHCHETTRI												300.00					
PF NO :		HEAD GUARD			18993.00	0.00						18993.00							
ESI NO :		100115849640				4.00													
		2017212830				31.00													
1906	G276485	ABHISHEK MISHRA	18993.00			19.00	13479.00				13479.00	13479.00	1617.00	102.00			2019.00	11460.00	
NA		DILIPMISHRA												300.00					
PF NO :		HEAD GUARD			18993.00	9.00						13479.00							
ESI NO :		101803520007				3.00													
		2018575552				22.00													
33658214.00	4000.00	7140797.00	5161.63	30487840.00	4000.00	6539700.00	177632.00	9884.004305989.00298281.00	159655.00	30800.00	81994.00	3678422.00	39380567.00						
191839.00	122105.00	312917.00	1065.00	4041896.00	294603.00	296366.00	203760.00	97.00	4704.00	2988.00									
30593.00	19058.00	10464.00	8155.00	10464.00	8155.00	2892.00													
121794.00			6,940.00	8484.00	93523.00	522020.00													
			41611781.00	3491.47			10464.00												

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S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ES	UD	TD	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	CONVY	SPALL	RTNALL	CL	OT	PPA	PLMENC	CLMENC	WA	GIP	MISDI	FINE				
						FL	ACOTE	AHRAE	MISEL	CONVY								
						LOP		HDENCASH	SITEALL	SPALL								
						WOFF		BONUS	NFH	RTNALL								
						Paid Days												
1907	G278606	ADESH KUMAR	18993.00			27.00	18993.00				18993.00	2279.00	143.00			2722.00	16271.00	
NA	BRAHMSINGH																	
		HEAD GUARD				0.00												
		PF NO : 101188137897				4.00												
		ESI NO : 2018638566				31.00												
1908	G278724	MANISH SINGH	18993.00			27.00	18993.00				18993.00	2279.00	143.00			2722.00	16271.00	
NA	ANILKUMARSINGH																	
		HEAD GUARD				0.00												
		PF NO : 100756658315				4.00												
		ESI NO : 2018638523				31.00												
1909	G279733	AJIT KUMAR SINGH	18993.00			27.00	18993.00				18993.00	2279.00	143.00			2722.00	16271.00	
NA	KRISHNANATHSINGH																	
		HEAD GUARD				0.00												
		PF NO : 100076186453				4.00												
		ESI NO : 0011847565				31.00												
1910	G279909	TINKU SHARMA	18993.00			27.00	18993.00				18993.00	2279.00	143.00			2722.00	16271.00	
NA	KRISHNAPALSARMA																	
		HEAD GUARD				0.00												
		PF NO : 101570951909				4.00												
		ESI NO : 2018607753				31.00												
09-06-2023	12:55:48		33734186.00	4000.00	7140797.00	5259.63	30563812.00	4000.00	6539700.00	177632.00	9884.0043134961.00307397.00	160227.00	30800.00	81994.00	3689310.00	394445651.00		
			191839.00	122105.00	312917.00	229.00	4041896.00	294603.00	296366.00	203760.00	97.00	4704.00	4186.00					
			30593.00	19058.00	10464.00	5594.71	10464.00	8155.00	2892.00	30054.00								
			121794.00			6,956.00	8484.00	93523.00	522020.00	10464.00								
						3615.47	3421.99											

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Year : 2023

May

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S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ES	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	CONVY	SPALL	RTNALL	CL	OT	PPA	PLMENC	CLMENC	WA	GIP	MISDI						
		Total				PAID													
1911	G280184	MARTYUANJAY	18993.00			25.00	17768.00				17768.00	2132.00	134.00				2566.00	15202.00	
	NA	BHAGWANDAS																	
		HEAD GUARD				2.00													
		PF NO : 101801124618				4.00													
		ESI NO : 2018614059				29.00													
						Paid Days													
1912	G284620	CHARU	18993.00			27.00	18993.00				18993.00	2279.00	143.00				2722.00	16371.00	
	NA	MUKESH.									100.00								
		LADY GUARD				0.00													
		PF NO : 101826602151				4.00													
		ESI NO : 2018677190				31.00													
						Paid Days													
1913	G285539	MOHAN	18993.00			27.00	18993.00				18993.00	2279.00	143.00				2722.00	16271.00	
	NA	PURNAMAL.																	
		HEAD GUARD				0.00													
		PF NO : DL/22524/63536				4.00													
		ESI NO : 2018715353				31.00													
						Paid Days													
1914	G300978	NANDI JOSHI	18993.00			27.00	18993.00				18993.00	2279.00	143.00				2722.00	16371.00	
	NA	BALBAHADUR									100.00								
		LADY GUARD				0.00													
		PF NO :				4.00													
		ESI NO : 201890064916				31.00													
						Paid Days													
						5375.63	30638559.00	4000.00	6539700.00	177632.00	9884.0043209908.00316366.00	160790.00	30800.00	81994.00	3700042.00	39509866.00			
						229.00													
						1056.00	4041896.00	294603.00	296366.00	203760.00	97.00								
						5956.71	10464.00	8155.00	2892.00	30054.00									
						6,972.00	8484.00	93523.00	522020.00	10464.00									
						3737.47		3421.99											

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**  
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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Year : 2023

May

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S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ES	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd		
OldEmp No	Father Name	Designation	CONVY	SPALL	RTNALL	CL	OT	AHRAE	PLMENC	CLMENC	WA	GIP	MISDI								
		Total				PAID															
1915	G306874	DHARMENDER .	18993.00			24.00	17155.00				17155.00	2059.00	129.00				2488.00	14667.00			
	NA	RAJBIRSINGH																			
		SECURITY GUARD				3.00															
						4.00															
						28.00															
		PF NO : 25240090964274																			
		EST NO : 2018933836																			
1916	G306957	RAMAVTAR MEENA	18993.00			26.00	18380.00				18380.00	2206.00	138.00				2644.00	15736.00			
	NA	RAMBAMMEENA																			
		SECURITY GUARD				1.00															
						4.00															
						30.00															
		PF NO : 25240090964276																			
		EST NO : 2018933836																			
1917	G306962	HARIMOHAN MEENA	18993.00			23.00	15930.00				15930.00	1912.00	120.00				2332.00	13598.00			
	NA	BANSILALMEENA																			
		SECURITY GUARD				5.00															
						3.00															
						26.00															
		PF NO : 25240090964277																			
		EST NO : 2018933836																			
1918	G307205	VIPIN KUMAR PANDEY	18993.00			18.00	12866.00				12866.00	1544.00	97.00				1941.00	10925.00			
	NA	KAMLAKANTPANDEY																			
		SECURITY GUARD				10.00															
						3.00															
						21.00															
		PF NO : 25240090964291																			
		EST NO : 2018933836																			
			33886130.00	4000.00	7140797.00	5466.63	30702890.00	4000.00	6539700.00	177632.00	9884.00	0043274239.00	00324087.00	161274.00	30800.00	81994.00	3709447.00	39564792.00			
			191839.00	122305.00	312917.00	229.00	4041896.00	294603.00	296366.00	203760.00	97.00			4704.00							
			30593.00	19058.00	10464.00	5615.71	10464.00	8155.00	2892.00	30054.00											
			121794.00			6.986.00	8484.00	93523.00	522020.00	10464.00											
						3421.99															



