

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 of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJ PALACE

Sardar Patel Marg Diplomatic enclave,, New Delhi

Year : 2023

August

S.No	EmpNo	Employee Name	OldEmp No	Father Name	Designation	BASIC		HRA	PFMENC	HRA	COMAL	COMAL	OT	SubTotal	Gross	ABASD	ESIE	UD	AOTD	FFE	MISDI	TDebt	NetPay	Signature Pay and Payroll Rcvd
						WA	SPALL																	
2181	G047675	GULAB SINGH				18993.00								19606.00		148.00								
	NA	RUPANSINGH																						
		HEAD GUARD																						
	PF NO :	100156786056																						
	ESI NO :	2014878930																						
2182	G156974	SAHIL .				18993.00								17768.00		134.00								
	NA	UMASHANKAR SINGH																						
		HEAD GUARD																						
	PF NO :	101217296337																						
	ESI NO :	2017096096																						
2183	G261983	POONAM SINGH				18993.00								19609.00		148.00								
	NA	OMKUMAR																						
		LADY GUARD																						
	PF NO :	100505631775																						
	ESI NO :	1112898229																						
2184	G262174	RAJEEV KUMAR				18993.00								19606.00		148.00								
	NA	RISHIPALSINGH																						
		HEAD GUARD																						
	PF NO :	100512157707																						
	ESI NO :	2015563433																						

38778473.00	8993800.00	176988.00	2054.16	35781515.00	8309127.00	170772.00	3151908.00	9904.0051001060.00	42931.00	19342.00	7880.00	821506.00	4482351.00	46518709.00
115015.00	330895.00	35389.00	192.00	326129.00	485016.00	361254.00	88202.00	184039.00	351951.00	13502.00	1200.00	94.00		
125838.00	10452.00	111338.00	532.00	111338.00	3329.00	105899.00								
			5504.87			116318.00								
			8,204.00	988629.00	908376.00	31736.00								
					2473.70									
					48678188.00	2399.13								



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TAJ PALACE
Sardar Patel Marg Diplomatic enclave,, New Delhi

S.No	EmpNo	Employee Name	August		Year :		2023											NetPay	Signature Pay and Payroll Rcvd																				
			BASIC	HRA	COMAL	Worked	BASIC	HRA	COMAL	OT	SubTotal	Gross	ABASD	OTD	FE	Fine	MISD			Tdedt																			
OldEmp No	Father Name	Designation	WA	SPALL	HRA	PPA	SITEALL	CONVY	CL	FL	LOP	WOFF	Paid Days	PEA	AHRAE	HENCASH	FLMENC	MISE1	BONUS	CONVY	SPALL	SITEALL	ABASE	ABASE	UD	FINE	ABANK OF INDIA	Bank : STATE BANK OF INDIA A/C No.: 37807734330											
2185	G269938	RAKESH PANDEYA	18993.00	18993.00					26.00	0.00			26.00	18993.00																19606.00	148.00	2279.00	300.00			2727.00	16879.00		
	NA	SATISHPANDEYA																																					
		HEAD GUARD						18993.00	0.00	613.00				613.00																									
		PF NO : 101233540326							4.00																														
		ESI NO : 2016964374							31.00																														
													1.00																										
2186	G271043	VIVEK KUMAR JHA	18993.00	18993.00					25.00				25.00	18380.00																									
	NA	SHAMBHUNATHJHA																																					
		HEAD GUARD						18993.00	1.00	613.00				613.00																									
		PF NO : 101178705933							4.00																														
		ESI NO : 2018521255							30.00																														
													1.00																										
2187	G274716	BIRENDRA CHETTRI	18993.00	18993.00					24.00				24.00	17768.00																									
	NA	RAMESHCETTRI																																					
		HEAD GUARD						18993.00	2.00	613.00				613.00																									
		PF NO : 100115849640							4.00																														
		ESI NO : 2017212830							29.00																														
													1.00																										
2188	G278606	ADESH KUMAR	18993.00	18993.00					25.00				25.00	18380.00																									
	NA	BRAHMSINGH																																					
		HEAD GUARD						18993.00	1.00	613.00				613.00																									
		PF NO : 101188137897							4.00																														
		ESI NO : 2018638566							30.00																														
													1.00																										
			38854445.00	8993800.00	176988.00				2154.16	35855036.00			8309127.00	170772.00	3151908.00					9904.0051077033.00	42931.00	19342.00	7860.00	830329.00	4492946.00	46584087.00													
			115015.00	330895.00	35389.00				192.00	532.00			485016.00	361254.00	88202.00					184611.00	351951.00	13502.00	2400.00																
			125838.00	10452.00	111338.00				5508.87	111338.00			3329.00	105899.00	116318.00																								
								8,220.00	991081.00			908376.00	31736.00																										
								48754160.00	2519.13																														



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NAME & ADDRESS OF PRINCIPAL EMPLOYER

TAJ PALACE
Sardar Patel Marg Diplomatic enclave,, New Delhi

Year : 2023

August

S.No	EmpNo	Employee Name	BASIC	HRA	COMAL	Worked	BASIC	HRA	COMAL	OT	SubTotal	Gross	Deduct			NetPay	Signature Pay and Pay Slip Rcvd
													PF	ESI	PF		
OldEmp No	EmpNo	Father Name	WA	PPA	SITEALL	CL	PEA	RTNALL	CONVY	ABASE	AOTD	ABASD	UD	FINE	ESIE	MISD1	
Designation			SPALL	RTNALL	CONVY	FL	AHRAE	RTNALL	CONVY	AOTE	WA						
					Total	LOP	HDENCASH		SPALL	RTNALL							
						WOFF			SITEALL	NFH							
						Paid Days											
2189	G278724	MANISH SINGH	18993.00			26.00	18993.00				1.00	19606.00	148.00		2279.00	300.00	
	NA	ANILKUMARSINGH					613.00					19606.00			2727.00		16879.00
		HEAD GUARD			18993.00	0.00											
		PF NO : 10075658315			NFH	4.00											
		ESI NO : 2018638523			1.00	31.00											
2190	G279733	AJIT KUMAR SINGH	18993.00			26.00	18993.00				1.00	19606.00	148.00		2279.00	300.00	
	NA	KRISHNANATHSINGH					613.00					19606.00			2727.00		16879.00
		HEAD GUARD			18993.00	0.00											
		PF NO : 100076186453			NFH	4.00											
		ESI NO : 0011847565			1.00	31.00											
2191	G279909	TINKU SHARMA	18993.00			26.00	18993.00				1.00	19606.00	148.00		2279.00	300.00	
	NA	KRISHNAFALSHARMA					613.00					19606.00			2727.00		16879.00
		HEAD GUARD			18993.00	0.00											
		PF NO : 101570951909			NFH	4.00											
		ESI NO : 2018607753			1.00	31.00											
2192	G280184	MARTYUANJAY	18993.00			26.00	18993.00				1.00	19606.00	148.00		2279.00	300.00	
	NA	BHAGWANDAS					613.00					19606.00			2727.00		16879.00
		HEAD GUARD			18993.00	0.00											
		PF NO : 1018001124618			NFH	4.00											
		ESI NO : 2018614059			1.00	31.00											

38930417.00	8993800.00	176988.00	2258.16	35931008.00	8309127.00	170772.00	9904.0051155457.00	42931.00	19342.00	7860.00	839445.00	4503854.00	46651603.00
115015.00	330895.00	35389.00	192.00	326129.00	485016.00	361254.00	185203.00	351951.00	13502.00	3600.00			
125838.00	10452.00	111338.00	5362.00	111338.00	3329.00	105899.00	94.00						
			5506.87	993533.00	908376.00	31736.00							
			8,236.00	2643.13	2,473.70								



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Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
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Near Jeevan Hospital, I10014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
TAJ PALACE
Sardar Patel Marg Diplomatic enclave,, New Delhi

S.No	EmpNo	Employee Name	August	Year :	2023	Worked		BASIC	HRA	COMAL	OT	SubTotal	Gross	Deduct		NetPay	Signature Pay and Payroll Rcvd
						CL	FL							ABASD	AOTD		
		HRA	COMAL	Paid Days		CL	FL	PEA	PLMENC	CLMENC	ABASE			ESIE	UD		
		RTNALL	SITEALL			FL	ROP	AHRAE	MISE1	CONVY	AOTE						
		SPALL	CONVY			ROP	WOLF	HDENCASH	BONUS	SPALL	RTNALL						
		WA	Total			WOLF			SITEALL								
2193	G284620	CHARU .	18993.00		22.00			15930.00				16546.00		125.00		1912.00	
	NA	MUKESH.	100.00									84.00				300.00	
	LADY GUARD		19093.00		5.00		616.00										
	PF NO : 10182602151	NFH			3.00												
	ESI NO : 2018677190	NFH			26.00												
												1.00	16630.00			2337.00	14293.00
2194	G285539	MOHAN .	18993.00		25.00		18380.00					18993.00		143.00		2206.00	
	NA	PURANWAL.														300.00	
	HEAD GUARD		18993.00		1.00		613.00										
	PF NO : DL/22524/63536	NFH			4.00												
	ESI NO : 2018715353	NFH			30.00												
												1.00	18993.00			2649.00	16344.00
2195	G300978	NANDI JOSHI	18993.00		23.00		17155.00					17771.00		134.00		2059.00	
	NA	BALBAHADUR	100.00									90.00				300.00	
	LADY GUARD		19093.00		3.00		616.00										
	PF NO :	NFH			4.00												
	ESI NO : 20189904916	NFH			28.00												
												1.00	17861.00			2493.00	15368.00
2196	G306874	DHARMENDER .	18993.00		25.00		18380.00					18993.00		143.00		2206.00	
	NA	RAJBIRSINGH														300.00	
	SECURITY GUARD		18993.00		1.00		613.00										
	PF NO :	NFH			4.00												
	ESI NO : 201899314274	NFH			30.00												
												1.00	18993.00			2649.00	16344.00
39006389.00	8993800.00	176988.00	2553.16	3600853.00	8309127.00	170772.00	3151908.00	9904.0051227934.00	42931.00	19342.00	7860.00	847828.00	4513982.00	46713952.00			
115215.00	330895.00	35389.00	192.00	326129.00	485016.00	361254.00	88202.00	185748.00	351951.00	33502.00	4800.00						
125838.00	10452.00	111338.00	532.00	111338.00	3329.00	105899.00											
			5316.87	111338.00	908376.00	31736.00											
			8,251.00	995991.00	2473.70												
			8,251.00	995991.00	2473.70												
			8,251.00	995991.00	2473.70												



