

FORM XVII

[SEE RULE 7B (1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

United Hotels Limited - Vasanta By Taj A
Sujan Singh Park, Subramania Bhatti Marg Khan
Masaka, New Delhi

Salary Period Month **April** Year : **2019**

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	Deductions					NetPay	Signature Pay and Payslip Rcvd	
														PF	ESI	UD	ADVD	Tdedit			
			HRA	TA	OTALL	CL	OTALL	DA	PF	PPA	PLMENC	WA	PFE	ESIE	UD	ADVD	Tdedit				
			WA	PPA	CLMENC	PL	MIS1	ABASE	AHRAE	ACAE	MISD3	WA	RFD	FINE	MISD1	MISD2					
			MIS1	MIS1	BONUS	MOEF	OT Hrs/Days														
2314	G192027	PARVEZ KHAN	739.00	14000.00	0.00	17.00	8667.00	397.00	10003.00	0.00	0.00	1064.00	176.00	0.00	0.00	0.00					
	NA	ABDULHAKIM	0.00	0.00	0.00																
		SECURITY GUARD	0.00	0.00	14739.00	11.00	739.00										1903.00	8100.00			
			PF NO : NA																Bank : CANARA BANK		
			ESI NO : NA																A/C No. : 0272101028504		
2315	G193594	MOHIT KUMAR	1127.00	14000.00	0.00	25.00	13533.00	583.00	15710.00	0.00	0.00	1624.00	275.00	942.00	0.00						
	NA	LATE, MANOJKUMAR	0.00	0.00	0.00																
		SECURITY GUARD	0.00	0.00	15127.00	1.00	1127.00										3816.00	11894.00			
			PF NO : NA																Bank : STATE BANK OF INDIA		
			ESI NO : NA																A/C No. : 33158646802		
2316	G193609	SURENDRA KUMAR	1166.00	14000.00	0.00	26.00	14000.00	607.00	16240.00	0.00	0.00	1680.00	285.00	665.00	0.00						
	NA	VEDPRAKASH	0.00	0.00	0.00																
		SECURITY GUARD	0.00	0.00	15166.00	0.00	1166.00										3630.00	12610.00			
			PF NO : NA																Bank : IDFC BANK		
			ESI NO : NA																A/C No. : 10006106553		
2317	G194028	SURAJ PRATAP SINGH	1166.00	14000.00	0.00	26.00	14000.00	607.00	16240.00	0.00	0.00	1680.00	285.00	787.00	0.00						
	NA	VASUDEVSINGH	0.00	0.00	0.00																
		SECURITY GUARD	0.00	0.00	15166.00	0.00	1166.00										3752.00	12488.00			
			PF NO : NA																Bank : BANK OF INDIA		
			ESI NO : NA																A/C No. : 685810110003296		

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdedit	NetPay	Signature Pay and Payslip Rcvd	
512933.00	002261124.00	88716.00	29394087.00	85389.00	6477240.00	453865.00	9964.00	41705815.00	00563279.00	600884.00	230356.00	885.00	4694300.00	37011515.00							
7093596.00	483691.00	300.00	250.00	3350251.00	213154.00	381519.00	10500.00	183700.00	22000.00	68996.00											
419834.00	229807.00	8.358.00	135740.00	537.00	12200.00	512933.00	3335.22	41090001.00	3254.25												
			3335.22																21000.00		

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
A-7 Okhla Phase 2 DDA Shed,
Second Floor, Near Samara Honda S
Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

United Hotels Limited - Vasanta By Taj A
Sujan Singh Park, Subramania Bharti Marg Khan
Market, New Delhi

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OTALL	DA	HRA	TA	SubTotal	Gross	NAME & ADDRESS OF PRINCIPAL EMPLOYER						NetPay	Signature Pay and Payslip Rcvd		
														BONUS	HRA	WA	PPA	OTALL	PL			CL	MOEF
OldEmp No	Father Name	Designation	BASIC	TA	PPA	OTALL	PL	CL	MOEF	PAID	OT	DA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
2318	G009105	JAI KRISHAN GIRI	14000.00	0.00	26.00	14000.00	0.00	0.00	1166.00	0.00	607.00	16240.00	16240.00	16240.00	1680.00	285.00	0.00	0.00	0.00	0.00	2965.00	13275.00	
D25618	MALHUSODAN GIRI	SECURITY GUARD	0.00	0.00	0.00	467.00	0.00	1166.00	0.00	0.00	0.00	0.00	16240.00	16240.00	0.00	0.00	0.00	0.00	0.00	0.00	2965.00	13275.00	
			PF NO : DL/22524/33987																				
			ESI NO : 2014293071																				
2319	G034609	CHITARANJAN KUMAR	14000.00	0.00	26.00	14000.00	0.00	0.00	1166.00	0.00	607.00	16240.00	16240.00	16240.00	1680.00	285.00	0.00	0.00	0.00	0.00	2965.00	13275.00	
NA	DIPUSINGH	SECURITY GUARD	0.00	0.00	0.00	467.00	0.00	1166.00	0.00	0.00	0.00	0.00	16240.00	16240.00	0.00	0.00	0.00	0.00	0.00	0.00	2965.00	13275.00	
			PF NO : DL/22524/35713																				
			ESI NO : 2014491393																				
2320	G043624	ONKAR SINGH	14000.00	0.00	26.00	14000.00	0.00	0.00	2248.00	2184.00	210.00	19070.00	19070.00	19070.00	1680.00	334.00	0.00	0.00	0.00	0.00	2165.00	16856.00	
NA	BRAJKISHORESINGH	SECURITY GUARD	0.00	0.00	0.00	428.00	0.00	428.00	0.00	0.00	0.00	151.00	19070.00	19070.00	0.00	0.00	0.00	0.00	0.00	0.00	2165.00	16856.00	
			PF NO : DL/22524/37687																				
			ESI NO : 2014754871																				
2321	G099308	RAJESH KUMAR	14000.00	0.00	26.00	14000.00	0.00	0.00	1166.00	0.00	607.00	16240.00	16240.00	16240.00	1680.00	285.00	0.00	0.00	0.00	0.00	2965.00	13275.00	
NA	KRISHNA SINGH	SECURITY GUARD	0.00	0.00	0.00	467.00	0.00	1166.00	0.00	0.00	0.00	0.00	16240.00	16240.00	0.00	0.00	0.00	0.00	0.00	0.00	2965.00	13275.00	
			PF NO : DL/22524/44838																				
			ESI NO : 2015936772																				
07-05-2019	09:22:39		41152262.00	3374.25	3336.72	12200.00	0.00	0.00	516859.00	0.00	537.00	41152262.00	41152262.00	41152262.00	41152262.00	41152262.00	41152262.00	41152262.00	41152262.00	41152262.00	41152262.00	41152262.00	41152262.00

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Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
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 Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER
United Hotels Limited - Vasanta By Taj A
 Sujan Singh Park, Subramania Bhatti Marg Khan
 Market, New Delhi

S.No	EmpNo	Employee Name	BASIC	DA	Worked CL	BASIC	DA	HRA	TA	SubTotal	Gross	Deductions							NetPay	Signature and Payslip Rcvd																
												OTALL	OT	ABASE	BONUS	OT Hrs/Days	OTALL	PL			LOP	MOEF	Paid Days	TA	TA	PLMENC	ACRE	WA	PF	ESIE	UD	ADVD	MISD1	MISD2		
2322	G105283	DHIRAJ KUMAR	12575.00	0.00	21.00	10060.00	1219.00	497.00	12865.00			1207.00	226.00	0.00	0.00																					
	NA	SHRI AMBIKA JHA	98.00	0.00	0.00	467.00	622.00		78.00			0.00	0.00	0.00	546.00																					
			14819.00																																	
PF NO : DL/22524/45407						Bank : ICICI BANK																														
ESI NO : 2015136963						A/C No. : 629101517105																														
2323	G135260	AVNEESH KUMAR	14000.00	0.00	26.00	14000.00	16240.00		607.00			1680.00	285.00	0.00	0.00																					
	NA	RAMCHANDRA PAL	0.00	0.00	0.00	467.00	1166.00					0.00	0.00	1000.00																						
			15166.00																																	
PF NO : DL/22524/58396						Bank : BANK OF INDIA																														
ESI NO : 2015416521						A/C No. : 600710110010427																														
2324	G135530	GINNI KUMARI	16962.00	0.00	20.00	13004.00	15217.00		565.00			1560.00	267.00	0.00	0.00																					
	NA	SHANKAR SHARMA	0.00	0.00	0.00	565.00	1083.00					0.00	0.00	780.00																						
			18045.00																																	
PF NO : DL/22524/58408						Bank : ICICI BANK																														
ESI NO : 6926124162						A/C No. : 182101504070																														
2325	G135780	CHANDRA PRAKASH	14000.00	0.00	26.00	14000.00	16283.00		607.00			1681.00	285.00	0.00	0.00																					
	NA	GIRENDRA SINGH	0.00	0.00	0.00	467.00	1166.00		37.00			0.00	0.00	1000.00																						
			15166.00																																	
PF NO : DL/22524/58366						Bank : ICICI BANK																														
ESI NO : 2016709330						A/C No. : 033501515222																														
			520896.00	88716.00	4151.25	29501151.00	85389.00	6480643.00	453865.00	9964.00	41834439.00	603136.00	23056.00	885.00	4716077.00	37118362.00																				
			7097304.00	483691.00	300.00	250.00	3352499.00	213154.00	385826.00	989.00	10500.00	183700.00	22000.00	75673.00																						
			420083.00	229807.00	8.388.00	135746.00	537.00	21000.00																												
			41215458.00	3481.25	3336.72	12200.00	520896.00	3336.72	41215458.00	3481.25	41215458.00	3481.25	3336.72	41215458.00	3481.25	3336.72	41215458.00	3481.25	3336.72	41215458.00	3481.25	3336.72	41215458.00	3481.25	3336.72	41215458.00	3481.25	3336.72	41215458.00	3481.25	3336.72	41215458.00	3481.25	3336.72	41215458.00	3481.25

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Name of contractor
WALSONS SERVICES PRIVATE LIMITED
A-7 Okhla Phase 2 DDA Shed ,
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

United Hotels Limited - Vasanta By Taj A
Sujan Singh Park, Subramania Bhatti, Marg Khan
Noida, U.P.

Salary Period Month: **April** Year: **2019**

S.No	EmpNo	EmpName	OldEmp No	Designation	BONUS	HRA	WA	BASIC	TA	PPA	DA	OTALL	Worked	BASIC	OTALL	CL	PL	LOP	MOEF	Paid Days	DA	OTALL	Total	SubTotal	Gross	PFE	RFD	MISD3	ESIE	FINE	MISD1	MISD2	ADVD	UD	NetPay	Signature Pay and Payslip Rcvd																														
2326	G135783	RAVIKANT TIWARI		SECURITY GUARD	1166.00			14000.00			0.00	0.00	26.00	14000.00						0.00	0.00		16240.00			1680.00		285.00		0.00			0.00			0.00																														
NA		SUMANT TIWARI			0.00			467.00				0.00	30.00	467.00						0.00			0.00	16240.00			0.00		0.00																																					
PF NO	: DL/22524/58413																																																																	
ESI NO	: 2016710313																																																																	
Bank : PUNJAB NATIONAL BANK																																																																		
A/C No.: 1536001700045602																																																																		
2327	G137094	CHANDAN YADAV		SECURITY GUARD	1127.00			14000.00			0.00	0.00	25.00	13533.00						0.00			16177.00			1624.00		284.00																																						
NA		SADRANAD YADAV			0.00			467.00				0.00	29.00	467.00						0.00			0.00	16177.00			0.00		0.00																																					
PF NO	: DL/22524/58446																																																																	
ESI NO	: 2016749562																																																																	
Bank : STATE BANK OF INDIA																																																																		
A/C No.: 20363148707																																																																		
2328	G138591	PANRAJ KUMAR		SECURITY GUARD	1166.00			14000.00			0.00	0.00	26.00	14000.00						0.00			16240.00			1680.00		285.00																																						
NA		SHRI RAM SINGH			0.00			467.00				0.00	30.00	467.00						0.00			0.00	16240.00			0.00		0.00																																					
PF NO	: DL/22524/58562																																																																	
ESI NO	: 2016792043																																																																	
Bank : PUNJAB & SIND BANK																																																																		
A/C No.: 00541000204565																																																																		
2329	G139626	RAJESH KUMAR		SECURITY GUARD	1088.00			14000.00			0.00	0.00	24.00	13067.00						0.00			15182.00			1568.00		266.00																																						
NA		MAST RAM			0.00			467.00				0.00	28.00	467.00						0.00			0.00	15182.00			0.00		0.00																																					
PF NO	: DL/22524/58572																																																																	
ESI NO	: 2016792058																																																																	
Bank : BANK OF BARODA																																																																		
A/C No.: 05860100021395																																																																		
07-05-2019	09:22:39																											41276005.00	3598.25	88716.00	4252.25	525443.0052430661.00	29555751.00	85389.00	6480643.00	453865.00	9964.0041898278.00582679.00	604256.00	23056.00	885.00	4727685.00	37170593.00																								
		7097304.00	483691.00	300.00	498.00	6271.75	8.404.00	525443.00	12200.00	3337.22	3598.25	15088.00	15182.00	560.00	936.00	21000.00	21000.00	989.00	10500.00	183700.00	22000.00	79609.00																																												

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[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A -7 Okhla Phase 2 DDA Shed ,
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Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

United Hotels Limited - Vivanta By Taj A
Sujan Singh Park, Subramania Bharti Marg Khan
Market, New Delhi

Year : 2019

Salary Period Month April

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	PFA	OTALL	PL	CL	MIS1	MIS1	OT	ABASE	ACAE	WA	MIS3	RFD	MIS1	MIS2					
Designation	Total	MOEF	Paid Days	OT Hrs/Days																
2334	G148391	KAMALEKHAN SINGH	389.00	14000.00	0.00	9.00	4667.00			210.00	5266.00	560.00	93.00	0.00	0.00	0.00	1004.00	4262.00		
NA	NARENDRA PRAJAP SINGH	0.00	0.00	0.00	0.00	0.00					0.00	0.00	0.00	0.00	351.00					
	SECURITY GUARD	14389.00		20.00				389.00												
PF NO	: DL/22524/58828	1.00																		
ESI NO	: 2016952428	10.00																		
Bank	: STATE BANK OF INDIA																			
A/C No.:	: 3637448031			0.00																
2335	G148761	SHYAM KUMAR	1166.00	14000.00	0.00	26.00	14000.00			607.00	16240.00	1680.00	285.00	0.00	0.00	0.00	2965.00	13275.00		
NA	RANKISHOR	0.00	0.00	0.00	0.00	0.00	467.00				0.00	0.00	0.00	0.00	1000.00					
	SECURITY GUARD	15166.00		0.00				1166.00												
PF NO	: DL/22524/58887	4.00																		
ESI NO	: 2016952548	30.00																		
Bank	: ORIENTAL BANK OF COMMERCE																			
A/C No.:	: 50762281004621			0.00																
2336	G151680	KISHOR .	700.00	14000.00	0.00	16.00	8400.00			373.00	9473.00	1008.00	166.00	0.00	0.00	0.00	1798.00	7675.00		
NA	RAMPHAL SINGH	0.00	0.00	0.00	0.00	0.00					0.00	0.00	0.00	0.00	624.00					
	SECURITY GUARD	14700.00		12.00				700.00												
PF NO	: DL/22524/58954	2.00																		
ESI NO	: 2016993483	18.00																		
Bank	: CANARA BANK																			
A/C No.:	: 3931101006491			0.00																
2337	G153599	VIKASH KUMAR SINGH	1127.00	14000.00	0.00	25.00	13533.00			583.00	15710.00	1624.00	275.00	0.00	0.00	0.00	2874.00	12836.00		
NA	RAM LAYAK SINGH	0.00	0.00	0.00	0.00	0.00	467.00				0.00	0.00	0.00	0.00	975.00					
	SECURITY GUARD	15127.00		1.00				1127.00												
PF NO	: DL/22524/59052	4.00																		
ESI NO	: 2015235136	29.00																		
Bank	: BANK OF BARODA																			
A/C No.:	: 546860100002144			0.00																
532867.00	25	88716.00	29644885.00	85389.00	6480643.00	453865.00	9964.00	0042001044.00	00593375.00	600059.00	23056.00	885.00	4747116.00	86041.00	37253928.00					
7097394.00	598.00	300.00	250.00	3353433.00	213154.00	392056.00	989.00	10500.00	184200.00	22000.00	86041.00	21000.00								
420083.00	6320.75	8,429.00		135746.00	537.00															
41395429.00	3337.72	41395429.00	3789.25	12200.00	532867.00															

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Second Floor, Near Samara Honda S
Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

United Hotels Limited - Vasanta By Taj A
Sujan Singh Park, Subramania Bharti Marg Khan
Market, New Delhi

Year : 2019

Salary Period Month April

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OTALL	PL	CL	Worked	OTALL	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
																											HRA	TA
2338	G154524	JITENDRA YADAV	1166.00	14000.00	0.00	26.00	14000.00	0.00	0.00	0.00	0.00	26.00	0.00	14000.00	0.00	607.00	607.00	16240.00	16240.00	1680.00	285.00	0.00	0.00	0.00	0.00	13275.00	13275.00	
	NA	SHIVMURAT YADAV	0.00	0.00	0.00	0.00	467.00	0.00	0.00	0.00	0.00	0.00	0.00	467.00	1166.00			0.00	16240.00	0.00	0.00	0.00	1000.00	0.00	0.00	12836.00	12836.00	
		SECURITY GUARD																										
		PF NO : DL/22524/59130																										
		ESI NO : 2017059854																										
2339	G163783	HARSH VARDHAN	1127.00	14000.00	0.00	25.00	13533.00	0.00	0.00	0.00	0.00	25.00	0.00	13533.00	1127.00			15710.00	15710.00	1624.00	275.00	0.00	0.00	0.00	0.00	12874.00	12874.00	
	NA	JANKI PRASAD	0.00	0.00	0.00	0.00	467.00	0.00	0.00	0.00	0.00	0.00	0.00	467.00	1127.00			0.00	15710.00	0.00	0.00	0.00	975.00	0.00	0.00	12836.00	12836.00	
		SECURITY GUARD																										
		PF NO : DL/22524/59371																										
		ESI NO : 2017122760																										
2340	G166221	PANRAJ KUMAR	1166.00	14000.00	0.00	26.00	14000.00	0.00	0.00	0.00	0.00	26.00	0.00	14000.00	1166.00			16240.00	16240.00	1680.00	285.00	0.00	0.00	0.00	0.00	13275.00	13275.00	
	NA	ARUN KUMAR	0.00	0.00	0.00	0.00	467.00	0.00	0.00	0.00	0.00	0.00	0.00	467.00	1166.00			0.00	16240.00	0.00	0.00	0.00	1000.00	0.00	0.00	12836.00	12836.00	
		SECURITY GUARD																										
		PF NO : DL/22524/59688																										
		ESI NO : 2017167266																										
2341	G166305	CHANDAN KUMAR RAY	1166.00	14000.00	0.00	26.00	14000.00	0.00	0.00	0.00	0.00	26.00	0.00	14000.00	1166.00			16240.00	16240.00	1680.00	285.00	0.00	0.00	0.00	0.00	13275.00	13275.00	
	NA	BIND RAY	0.00	0.00	0.00	0.00	467.00	0.00	0.00	0.00	0.00	0.00	0.00	467.00	1166.00			0.00	16240.00	0.00	0.00	0.00	1000.00	0.00	0.00	12836.00	12836.00	
		SECURITY GUARD																										
		PF NO : DL/22524/59565																										
		ESI NO : 2017167184																										
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