

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	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Deductions						NetPay	Signature Pay and Payslip Rcvd
													OTALL	PL	CLMENC	MIS1	OT	PFMENC		
OldEmp No	Father Name	Designation	DA	HRA	WA	PL	CLMENC	MIS1	OT	PFMENC	WA	FINE	ESIE	UD	ADVD	Tdedt	NetPay	Signature Pay and Payslip Rcvd		
2323	G190110	BRANESH KUMAR	790.00	0.00	14000.00	18.00	9484.00	406.00			10680.00	1138.00	187.00	0.00	0.00	0.00				
NA	MUNEMSINGH		0.00	0.00	0.00						0.00	0.00	0.00	420.00	0.00					
		SECURITY GUARD			14790.00	10.00	790.00				0.00	10680.00				1745.00		8935.00		
PF NO :	DL/22524/60538		3.00																	
ESI NO :	2017516171		21.00																	
2324	G192027	PARVEZ KHAN	940.00	0.00	14000.00	22.00	11290.00	497.00			13179.00	1355.00	231.00	0.00	0.00	0.00				
NA	ABDULHAKIM		0.00	0.00	0.00		452.00				0.00	0.00	0.00	484.00	0.00					
		SECURITY GUARD			14940.00	6.00	940.00				0.00	13179.00				2070.00		11109.00		
PF NO :	DL/22524/60605		3.00																	
ESI NO :	2017552361		25.00																	
2325	G193594	MOHIT KUMAR	1129.00	0.00	14000.00	26.00	13548.00	587.00			15716.00	1626.00	276.00	941.00	0.00	0.00				
NA	LATE. MANOJKUMAR		0.00	0.00	0.00		452.00				0.00	0.00	0.00	572.00	0.00					
		SECURITY GUARD			15129.00	1.00	1129.00				0.00	15716.00				3415.00		12301.00		
PF NO :	DL/22524/60618		4.00																	
ESI NO :	2017552123		30.00																	
2326	G193609	SURENDRA KUMAR	1166.00	0.00	14000.00	27.00	14000.00	610.00			16228.00	1680.00	284.00	665.00	0.00	0.00				
NA	VEDPRAKASH		0.00	0.00	0.00		452.00				0.00	0.00	0.00	594.00	0.00					
		SECURITY GUARD			15166.00	0.00	1166.00				0.00	16228.00				3223.00		13005.00		
PF NO :	DL/22524/60581		4.00																	
ESI NO :	2017552197		31.00																	
07-06-2019	11:38:07																			

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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

Year : 2019

Salary Period Month May

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	DA	HRA	TA	CL	OTALL	PL	PPA	FLMENC	WA		FINE	MISD1	MISD2	MISD3			
		Designation	OTALL	WA	Total	LOP	MISE1	NFHP	BONUS	ACAE		ITAX							
			MOEF			OT Hrs/Days			HDENCASH										
			Paid Days																
2331	G095838	SORABH KASHYAP	282.00	0.00	15000.00	6.00	3387.00				3816.00	406.00	67.00	0.00	0.00	0.00			
	NA	DEEPAK CHAND	0.00	0.00	0.00		147.00				0.00	0.00	0.00	222.00	0.00				
		SECURITY GUARD			15282.00	24.00			282.00			3816.00					695.00		3121.00
		PF NO : DL/22524/44374	1.00																
		ESI NO : 2015870091	7.00																
						0.00													
2332	G099308	RAJESH KUMAR	828.00	0.00	14000.00	19.00	9935.00				11192.00	1192.00	196.00	0.00	0.00	0.00			
	NA	KRISHNA SINGH	0.00	0.00	0.00		429.00				0.00	0.00	0.00	418.00	0.00				
		SECURITY GUARD			14828.00	9.00			828.00			11192.00					1806.00		9386.00
		PF NO : DL/22524/44838	3.00																
		ESI NO : 2015936772	22.00																
						0.00													
2333	G105283	DHIRAJ KUMAR	564.00	0.00	14000.00	13.00	6774.00				7632.00	813.00	134.00	0.00	0.00	0.00			
	NA	SHRI AMBIKA JHA	0.00	0.00	0.00		294.00				0.00	0.00	0.00	286.00	0.00				
		SECURITY GUARD			14564.00	16.00			564.00			7632.00					1233.00		6399.00
		PF NO : DL/22524/45407	2.00																
		ESI NO : 2015136963	15.00																
						0.00													
2334	G009105	JAI KRISHAN GIRI	1166.00	0.00	14000.00	27.00	14000.00				16228.00	1680.00	284.00	0.00	0.00	0.00			
	D25618	MADHUSODAN GIRI	0.00	0.00	0.00		452.00			610.00	0.00	0.00	0.00	594.00	0.00				
		SECURITY GUARD			15166.00	0.00			1166.00			16228.00					2558.00		13670.00
		PF NO : DL/22524/33987	4.00																
		ESI NO : 2014293071	31.00																
						0.00													
						5038.19	29361452.00	86293.00	6473326.00	442046.00	9935.0042456760.00567041.00	627428.00	11462.00	600.00	4563837.00	37892923.00			
			787.00				223.00	3601356.00	219339.00	384969.00	989.00	29696.00	24000.00	59638.00	23100.00				
			7409.81				234059.00	238787.00	95759.00										
			8.373.00				19516.00	7501.00	520348.00										
			4944.19				41506502.00	4944.19	239846.00										

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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

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	Year : 2019		
																				OldEmp No	Father Name	Designation
2335	G034609	CHITARANJAN KUMAR	903.00	0.00	14000.00	21.00	10839.00				12668.00	1301.00	222.00	338.00	0.00							
	NA	DIPUSINGH	0.00	0.00	0.00		452.00				0.00	0.00	0.00	462.00	0.00							
		SECURITY GUARD			14903.00	7.00			903.00			12668.00					2323.00				10345.00	
		PF NO : DL/22524/35713				3.00																
		ESI NO : 2014491393				24.00																
2336	G043624	ONKAR SINGH	1091.00	0.00	14000.00	25.00	13097.00				15205.00	1572.00	267.00	0.00	0.00							
	NA	BRAJKISHORE SINGH	0.00	0.00	0.00		452.00				0.00	0.00	0.00	550.00	0.00							
		SECURITY GUARD			15091.00	2.00			1091.00			15205.00					2389.00				12816.00	
		PF NO : DL/22524/37687				4.00																
		ESI NO : 2014754871				29.00																
2337	G132196	JASBIR SINGH	715.00	0.00	14000.00	17.00	8581.00				9680.00	1030.00	170.00	27.00	0.00							
	NA	SUKHEAL SINGH	0.00	0.00	0.00		384.00				0.00	0.00	0.00	374.00	0.00							
		SECURITY GUARD			14715.00	12.00			715.00			9680.00					1601.00				8079.00	
		PF NO : DL/22524/58198				2.00																
		ESI NO : 2013710832				19.00																
2338	G135260	AVNEESH KUMAR	1053.00	0.00	14000.00	24.00	12645.00				14692.00	1517.00	258.00	0.00	0.00							
	NA	RAMCHANDRA PAL	0.00	0.00	0.00		452.00				0.00	0.00	0.00	528.00	0.00							
		SECURITY GUARD			15053.00	3.00			1053.00			14692.00					2303.00				12389.00	
		PF NO : DL/22524/58396				4.00																
		ESI NO : 2015416521				28.00																
			525110.00	75011.00	0032718682.00	5105.19	29406614.00	86293.00	6473326.00	442046.00	9935.0042509005.00572461.00	628345.00	11827.00	600.00	4572453.00	379365552.00						
			90600.00	7040239.00	467792.00	787.00	223.00	3601356.00	219339.00	386934.00	29696.00	24000.00	71532.00	23100.00								
			300.00	414471.00	234059.00	7433.81	234059.00	238787.00	95759.00		10872.00											
						8.386.00	19516.00	7501.00	23040.00													
						5044.19	41566264.00	5044.19	3652.64													

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Market, New Delhi

Salary Period Month **May** Year : **2019**

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	DA	HRA	WA	CL	OTALL	CLMENC	PPA	PLMENC	WA	WA	FINE	MISD1	MISD2	MISD3				
			OTALL		Total	PL	MISE1	ABASE	ACRE			ITAX								
			NOFF	OT Hrs/Days		LOP		NFHP	BONUS											
			Paid Days			WF		HDENCASH												
2339	G135530	GINNI KUMARI	1413.00	0.00	16962.00	27.00	16962.00			739.00	19661.00	2035.00	345.00	0.00	0.00	0.00				
NA	SHANKAR SHARMA		0.00	0.00	0.00		547.00				0.00	0.00	0.00	594.00	0.00					
	LADY SECURITY GUARD		0.00	0.00	18375.00				1413.00		19661.00	19661.00	19661.00				2974.00	16687.00		
PF NO :	DL/22524/58408		4.00																	
ESI NO :	6926124162		31.00	0.50																
2340	G135780	CHANDRA PRAKASH	1166.00	0.00	14000.00	27.00	14000.00			610.00	16680.00	1680.00	292.00	0.00	0.00	0.00				
NA	GIRENDRA SINGH		0.00	0.00	0.00		452.00				0.00	0.00	0.00	600.00	0.00					
	SECURITY GUARD		0.00	0.00	15166.00				1166.00		16680.00	16680.00	16680.00				2572.00	14108.00		
PF NO :	DL/22524/58366		4.00																	
ESI NO :	2016709330		31.00	0.50																
2341	G135783	RAVIKANT TIWARI	451.00	0.00	14000.00	11.00	5419.00			248.00	6118.00	650.00	108.00	0.00	0.00	0.00				
NA	SUMANT TIWARI		0.00	0.00	0.00						0.00	0.00	0.00	242.00	0.00					
	SECURITY GUARD		19.00		14451.00				451.00		6118.00	6118.00	6118.00				1000.00	5118.00		
PF NO :	DL/22524/58413		1.00																	
ESI NO :	2016710313		12.00	0.00																
2342	G137094	CHANDAN YADAV	564.00	0.00	14000.00	13.00	6774.00			294.00	7632.00	813.00	134.00	0.00	0.00	0.00				
NA	SADANAND YADAV		0.00	0.00	0.00						0.00	0.00	0.00	286.00	0.00					
	SECURITY GUARD		16.00		14564.00				564.00		7632.00	7632.00	7632.00				1233.00	6399.00		
PF NO :	DL/22524/58446		2.00																	
ESI NO :	2016749562		15.00	0.00																
07-06-2019	11:38:07		5193.19	29449769.00	86293.00	6473326.00	442046.00	9935.0042559096.00577639.00	629224.00	11827.00	600.00	4580232.00	37978864.00							
			90600.00	7040239.00	467792.00	787.00	223.00	3601808.00	219339.00	388825.00	989.00	29696.00	24000.00	73274.00	23100.00					
			300.00	414471.00	234059.00	7468.81	234059.00	238787.00	95759.00	10872.00										
			8.397.00	75011.00	19516.00	75011.00	239046.00	3653.14												
			41628820.00	5133.19																

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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OldEmp No	Father Name	Designation	DA	HRA	WA	PL	CLMENC	MISE1	ABASE	NFHP	PPA	ACRE	WA	ITAX	FINE	MISD1	MISD2	MISD3								
			Total			MOEF	OT Hrs/Days			HDENCASH																
2343	G138591	PANKAJ KUMAR	1166.00	0.00	14000.00	27.00	14000.00					610.00	16228.00	1680.00	284.00	0.00	0.00	0.00								
NA		SHRI RAM SINGH	0.00	0.00	0.00	0.00	452.00					0.00	0.00	0.00	0.00	594.00	0.00									
			15166.00			0.00	1166.00			0.00			16228.00						2556.00			13670.00				
PF NO : DL/22524/58562			31.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
ESI NO : 2016792043			0.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
			1166.00			14000.00			27.00			14000.00			1680.00			284.00			0.00			0.00		
			0.00			0.00			0.00			452.00			610.00			0.00			0.00			0.00		
			0.00			0.00			0.00			452.00			0.00			0.00			0.00			0.00		
PF NO : DL/22524/58572			31.00			0.00			0.00			1166.00			0.00			0.00			0.00			0.00		
ESI NO : 2016792058			0.50			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
			1166.00			14000.00			27.00			14000.00			17131.00			1680.00			300.00			0.00		
			0.00			0.00			903.00			610.00			0.00			0.00			0.00			0.00		
			0.00			0.00			452.00			0.00			0.00			0.00			0.00			0.00		
PF NO : DL/22524/58575			31.00			0.00			1166.00			0.00			0.00			0.00			0.00			0.00		
ESI NO : 2016792120			1.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
			1166.00			14000.00			27.00			14000.00			17131.00			1680.00			300.00			0.00		
			0.00			0.00			903.00			610.00			0.00			0.00			0.00			0.00		
			0.00			0.00			452.00			0.00			0.00			0.00			0.00			0.00		
PF NO : DL/22524/58807			31.00			0.00			1166.00			0.00			0.00			0.00			0.00			0.00		
ESI NO : 2016950802			1.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
			1166.00			14000.00			27.00			14000.00			17131.00			1680.00			300.00			0.00		
			0.00			0.00			903.00			610.00			0.00			0.00			0.00			0.00		
			0.00			0.00			452.00			0.00			0.00			0.00			0.00			0.00		
PF NO : DL/22524/58807			31.00			0.00			1166.00			0.00			0.00			0.00			0.00			0.00		
ESI NO : 2016950802			1.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
			1166.00			14000.00			27.00			14000.00			17131.00			1680.00			300.00			0.00		
			0.00			0.00			903.00			610.00			0.00			0.00			0.00			0.00		
			0.00			0.00			452.00			0.00			0.00			0.00			0.00			0.00		
PF NO : DL/22524/58807			31.00			0.00			1166.00			0.00			0.00			0.00			0.00			0.00		
ESI NO : 2016950802			1.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
			1166.00			14000.00			27.00			14000.00			17131.00			1680.00			300.00			0.00		
			0.00			0.00			903.00			610.00			0.00			0.00			0.00			0.00		
			0.00			0.00			452.00			0.00			0.00			0.00			0.00			0.00		
PF NO : DL/22524/58807			31.00			0.00			1166.00			0.00			0.00			0.00			0.00			0.00		
ESI NO : 2016950802			1.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
			1166.00			14000.00			27.00			14000.00			17131.00			1680.00			300.00			0.00		
			0.00			0.00			903.00			610.00			0.00			0.00			0.00			0.00		
			0.00			0.00			452.00			0.00			0.00			0.00			0.00			0.00		
PF NO : DL/22524/58807			31.00			0.00			1166.00			0.00			0.00			0.00			0.00			0.00		
ESI NO : 2016950802			1.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
			1166.00			14000.00			27.00			14000.00			17131.00			1680.00			300.00			0.00		
			0.00			0.00			903.00			610.00			0.00			0.00			0.00			0.00		
			0.00			0.00			452.00			0.00			0.00			0.00			0.00			0.00		
PF NO : DL/22524/58807			31.00			0.00			1166.00			0.00			0.00			0.00			0.00			0.00		
ESI NO : 2016950802			1.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
			1166.00			14000.00			27.00			14000.00			17131.00			1680.00			300.00			0.00		
			0.00			0.00			903.00			610.00			0.00			0.00			0.00			0.00		
			0.00			0.00			452.00			0.00			0.00			0.00			0.00			0.00		
PF NO : DL/22524/58807			31.00			0.00			1166.00			0.00			0.00			0.00			0.00			0.00		
ESI NO : 2016950802			1.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
			1166.00			14000.00			27.00			14000.00			17131.00			1680.00			300.00			0.00		
			0.00			0.00			903.00			610.00			0.00			0.00			0.00			0.00		
			0.00			0.00			452.00			0.00			0.00			0.00			0.00			0.00		
PF NO : DL/22524/58807			31.00			0.00			1166.00			0.00			0.00			0.00			0.00			0.00		
ESI NO : 2016950802			1.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
			1166.00			14000.00			27.00			14000.00			17131.00			1680.00			300.00			0.00		
			0.00			0.00			903.00			610.00			0.00			0.00			0.00			0.00		
			0.00			0.00			452.00			0.00			0.00			0.00			0.00			0.00		
PF NO : DL/22524/58807			31.00			0.00			1166.00			0.00			0.00			0.00			0.00			0.00		
ESI NO : 2016950802			1.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
			1166.00			14000.00			27.00			14000.00			17131.00			1680.00			300.00			0.00		
			0.00			0.00			903.00			610.00			0.00			0.00			0.00			0.00		
			0.00			0.00			452.00			0.00			0.00			0.00			0.00			0.00		
PF NO : DL/22524/58807			31.00			0.00			1166.00			0.00			0.00			0.00			0.00			0.00		
ESI NO : 2016950802			1.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
			1166.00			14000.00			27.00			14000.00			17131.00			1680.00			300.00			0.00		
			0.00			0.00			903.00			610.00			0.00			0.00			0.00			0.00		
			0.00			0.00			452.00			0.00			0.00			0.00			0.00			0.00		
PF NO : DL/22524/58807			31.00			0.00			1166.00			0.00			0.00			0.00			0.00			0.00		
ESI NO : 2016950802			1.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
			1166.00			14000.00			27.00			14000.00			17131.00			1680.00			300.00			0.00		
			0.00			0.00			903.00			610.00			0.00			0.00			0.00			0.00		
			0.00			0.00			452.00			0.00			0.00			0.00			0.00			0.00		
PF NO : DL/22524/58807			31.00			0.00			1166.00			0.00			0.00			0.00			0.00			0.00		
ESI NO : 2016950802			1.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
			1166.00			14000.00			27.00			14000.00			17131.00			1680.00			300.00			0.00		
			0.00			0.00			903.00			610.00			0.00			0.00			0.00			0.00		
			0.00			0.00			452.00			0.00			0.00			0.00			0.00			0.00		
PF NO : DL/22524/58807			31.00			0.00			1166.00			0.00			0.00			0.00			0.00			0.00		
ESI NO : 2016950802			1.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
			1166.00			14000.00			27.00			14000.00			17131.00			1680.00			300.00			0.00		
			0.00			0.00			903.00			610.00			0.00			0.00			0.00			0.00		
			0.00			0.00			452.00			0.00			0.00			0.00			0.00			0.00		
PF NO : DL/22524/58807			31.00			0.00			1166.00			0.00			0.00			0.00			0.00			0.00		
ESI NO : 2016950802			1.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00		
			1166.00			14000.00			27.00			14000.00			17131.00			1680.00			300.00			0.00		
			0.0																							

