



# FORM XVII

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

## REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**  
 Building No 1, Malhan One  
 Sunlight Colony, Ashram  
 Near Jeevan Hospital, 110014

Salary Period Month **April** Year : **2021**

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
**UNITED HOTELS LIMITED - AMBASSADOR**  
 Sujan Singh Park, Subramania Bharti Marg Khan  
 Market, New Delhi

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	APFD	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Designation	Wk	OTALL	OTALL	WA	CL	OTALL	OTALL	WA	FLMENC	WA	FINE	MISD1	MISD3					
1867	G135530	GINNI KUMARI	18797.00	0.00	0.00	26.00	18797.00				22432.00		0.00	1800.00	169.00	0.00			
NA	SHANKAR SHARMA		0.00	0.00	0.00		627.00				815.00		0.00	826.00	0.00				
		<b>LADY SECURITY GUARD</b>	1566.00		<b>20363.00</b>	0.00	627.00		1566.00		0.00						<b>2795.00</b>		<b>19637.00</b>
		PF NO : DL/22524/58408				4.00											Bank : ICICI BANK		
		ESI NO : 6926121162				30.00	0.50										A/C No.: 182101504070		
1868	G138591	PANKAJ KUMAR	15492.00	0.00	0.00	15.00	8779.00				9897.00		0.00	1053.00	75.00	0.00			
NA	SHRI RAM SINGH		0.00	0.00	0.00						387.00		0.00	480.00	0.00				
		<b>SECURITY GUARD</b>	731.00		<b>16223.00</b>	13.00			731.00		0.00						<b>1608.00</b>		<b>8289.00</b>
		PF NO : DL/22524/58562				2.00											Bank : PUNJAB & SIND BANK		
		ESI NO : 2016792043				17.00	0.00										A/C No.: 00541000204565		
1869	G148183	VIMLESH KUMAR SINGH	15492.00	0.00	0.00	26.00	15492.00				18485.00		0.00	1859.00	139.00	0.00			
NA	BABAN SINGH		0.00	0.00	0.00						671.00		0.00	826.00	0.00				
		<b>SECURITY GUARD</b>	1290.00		<b>16782.00</b>	0.00			1290.00		0.00						<b>2824.00</b>		<b>15661.00</b>
		PF NO : DL/22524/58820				4.00											Bank : PUNJAB NATIONAL BANK		
		ESI NO : 2016952321				30.00	0.50										A/C No.: 50762121007645		
1870	G148391	KAMALBHAN SINGH	15492.00	0.00	0.00	16.00	9295.00				10482.00		0.00	1115.00	79.00	0.00			
NA	NARENDRA PRATAP SINGH		0.00	0.00	0.00						413.00		0.00	512.00	0.00				
		<b>SECURITY GUARD</b>	774.00		<b>16266.00</b>	12.00			774.00		0.00						<b>1706.00</b>		<b>8776.00</b>
		PF NO : DL/22524/58828				2.00											Bank : STATE BANK OF INDIA		
		ESI NO : 2016952428				18.00	0.00										A/C No.: 36374448031		
			29522778.00	28000.00	7245447.00	2522.43	26325969.00	26133.00	6608231.00	240172.00	9903.0038435573.00	111347.00	0838869.00	37805.00	155654.00	3530787.00			34904786.00
			257174.00	2712.07	142651.00	711.00	2700.00	3177842.00	348368.00	430154.00	111300.00	29312.00	1500.00						989.00
			361302.00			6060.57		172136.00	29620.00										
			605598.00			6,663.00	3750.00	14062.00	60559.00										
						0039.44		3108.87											
07-05-2021 09:45:15						38189811.07													

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[ SEE RULE 78(1) (A) (i) ]  
REGISTER OF WAGES

Name of contractor : **WALSONS SERVICES PRIVATE LIMITED**  
Building No 1, Malhan One  
Sunlight Colony, Ashram  
Near Jeevan Hospital, 110014

**Year : 2021**

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
**UNITED HOTELS LIMITED - AMBASSADOR**  
Sujan Singh Park, Subramania Bhardi Marg Khan  
Maddur, Bangalore

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	APFD	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
																				OTALL	CL	WA
OldEmp No	Father Name	Designation	TA	PPA	BONUS	Wk	OTALL	CL	WA	PL	CLMENC	AMRE	ACTAE	ACTAE	ACTAE	ACTAE	ACTAE	ACTAE	ACTAE	ACTAE		
PF No	ESI No	PF No	ESI No	PF No	ESI No	PF No	ESI No	PF No	ESI No	PF No	ESI No	PF No	ESI No	PF No	ESI No	PF No	ESI No	PF No	ESI No	PF No	ESI No	
1871	G244660	RAJESH KUMAR	15492.00	0.00	0.00	16.00	9295.00			413.00	10482.00		0.00	1115.00	79.00	0.00						
NA	MASTRAM		0.00	0.00						0.00			0.00	512.00	0.00							
		<b>SECURITY GUARD</b>	774.00		<b>16266.00</b>	12.00			774.00			<b>10482.00</b>					<b>1706.00</b>		<b>8776.00</b>			
						2.00																
						18.00																
							0.00															
							Bank : BANK OF BARODA															
							A/C No. : 05860100021395															
1872	G245553	VIKASH YADAV	16064.00	0.00	2114.00	10.00	5890.00			111.00	7696.00		0.00	707.00	58.00	0.00						
NA	VINDKUMAR		0.00	0.00									0.00	232.00	0.00							
		<b>SECURITY GUARD</b>	233.00		<b>18411.00</b>	19.00			233.00			<b>7696.00</b>					<b>997.00</b>		<b>6699.00</b>			
						1.00																
						11.00																
							Bank : CENTRAL BANK OF INDIA															
							A/C No. : 3869838997															
1873	G251294	JITENDRA YADAV	15492.00	0.00	0.00	17.00	9812.00			439.00	11068.00		0.00	1177.00	84.00	334.00						
NA	SHIVAPRAKASH		0.00	0.00									0.00	544.00	0.00							
		<b>SECURITY GUARD</b>	817.00		<b>16309.00</b>	11.00			817.00			<b>11068.00</b>					<b>2139.00</b>		<b>8929.00</b>			
						2.00																
						19.00																
							Bank : SYNDICATE BANK															
							A/C No. : 90552010163998															
1874	G252936	SURENDRA KUMAR	15493.00	0.00	0.00	23.00	13427.00			594.00	15655.00		0.00	1611.00	118.00	0.00						
NA	VEDPRAKASH		0.00	0.00									0.00	750.00	0.00							
		<b>SECURITY GUARD</b>	1118.00		<b>16611.00</b>	4.00			1118.00			<b>15655.00</b>					<b>2479.00</b>		<b>13176.00</b>			
						3.00																
						26.00																
							Bank : NA															
							A/C No. : NA															
07-05-2021	09:45:15	38257408.07	0113.44		38257408.07	0113.44																
		29585319.00	28000.00	7247561.00	2598.43		26364393.00	26133.00	6609006.00	240172.00	9903.0038480474.00	11347.00	088479.00	38144.00	155988.00	3538108.00	34942366.00					
		257174.00	2712.07	142651.00	711.00		2700.00	3178529.00	348368.00	431711.00	111300.00	31350.00	1500.00									
		361302.00			6106.57			172136.00	29620.00													
		608540.00			6,671.00		3750.00	14062.00	60554.00													
					3109.32			3109.32	24149.00													

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**  
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Year : **2021** NAME & ADDRESS OF PRINCIPAL EMPLOYER  
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S.No	EmpNo	EmpName	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	APFD	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd																																																																																																																																								
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1875	G192044	UMESH CHANDRA	0.00	0.00	26.00	15492.00	516.00	1290.00	671.00	18485.00	18485.00	0.00	1859.00	139.00	0.00																																																																																																																																											
NA		KHIMARAND	0.00	0.00		516.00				0.00		0.00	826.00	0.00																																																																																																																																												
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PF NO	: DL/22524/60563			30.00			0.50			Bank : PURJAB NATIONAL BANK			A/C No.: 4727000100053586			19,078.00																																																																																																																																										
ESI NO	: 2017517643									124682.00						105604.00																																																																																																																																										
<table border="1"> <thead> <tr> <th colspan="10"></th> <th>9903.0038498959.00</th> <th>11347.00</th> <th>090338.00</th> <th>38283.00</th> <th>155988.00</th> <th>3540932.00</th> <th>34958027.00</th> </tr> </thead> <tbody> <tr> <td colspan="10"></td> <td>29600811.00</td> <td>28000.00</td> <td>7247561.00</td> <td>2614.43</td> <td>26379885.00</td> <td>26133.00</td> <td>6609006.00</td> <td>240172.00</td> <td>989.00</td> <td>111300.00</td> <td>32176.00</td> <td>1500.00</td> <td></td> <td></td> </tr> <tr> <td colspan="10"></td> <td>257174.00</td> <td>2712.07</td> <td>142651.00</td> <td>711.00</td> <td>2700.00</td> <td>3179045.00</td> <td>348368.00</td> <td>432382.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="10"></td> <td>361302.00</td> <td></td> <td></td> <td>6106.57</td> <td></td> <td>172136.00</td> <td>29620.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="10"></td> <td>609830.00</td> <td></td> <td></td> <td>6,675.00</td> <td>3750.00</td> <td>14062.00</td> <td>60983.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="10"></td> <td></td> <td></td> <td>38274190.07</td> <td>0143.44</td> <td></td> <td>3109.82</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>																												9903.0038498959.00	11347.00	090338.00	38283.00	155988.00	3540932.00	34958027.00											29600811.00	28000.00	7247561.00	2614.43	26379885.00	26133.00	6609006.00	240172.00	989.00	111300.00	32176.00	1500.00													257174.00	2712.07	142651.00	711.00	2700.00	3179045.00	348368.00	432382.00																	361302.00			6106.57		172136.00	29620.00																		609830.00			6,675.00	3750.00	14062.00	60983.00																				38274190.07	0143.44		3109.82								
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