FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **February** **Year :** **2022**

UNITED HOTELS LIMITED - AMBASSADOR **(Banquets Fucation) Sujan Singh Park, Subramania Bharti MargKhan Market, NEW DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA / SPALL	HRA / PPA / RTNALL **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / MISE1 / RTNALL	DA / OT / NFHP	HRA / PLMENC / BONUS	TA / CLMENC / SPALL / NFH	SubTotal / WA	**Gross**	PFE / GIP / ITAX	ESIE / MISD1	UD / MISD2	FINE / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1935	G246955	CHANDR PRAKASH	16065.00			17.00	10901.00				12297.00		1308.00	93.00					
	NA	GIRENDRASINGH							488.00					595.00					
		SECURITY GUARD			**16065.00**	9.00			908.00			**12297.00**					**1996.00**	**10301.00**	
	PF NO : DL/22524/61987					2.00							Bank : ICICI BANK						
	ESI NO : 2016709330					19.00							A/C No.: 033501515222						
1936	G267886	CHANDAN YADAV	16065.00			7.00	4590.00				5173.00		551.00	39.00					
	NA	SADANANDYADAV							201.00					245.00					
		SECURITY GUARD			**16065.00**	20.00			382.00			**5173.00**					**835.00**	**4338.00**	
	PF NO : DL/22524/62911					1.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016749562					8.00							A/C No.: 20363148707						
												17470.00					2,831.00	14639.00	
			31890922.00	18000.00	8115252.00	2059.52	29233200.00	14209.00	7382331.00	336648.00	9952.00	41773727.00	331429.00	148953.00	36267.00	62810.00	3948055.00	37825672.00	
			384512.00	122203.00	460369.00	173.00 504.00	421164.00	2909591.00	428196.00	325066.00			31021.00	13891.00	38400.00	7250.00			
			1554.00	2300.00	405.00	4582.48	405.00	1554.00	599139.00		989.00		18034.00						
						6,889.00	405.00												
					40995517.00	9625.51		2467.54											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **February** **Year :** **2022**

UNITED HOTELS LIMITED - AMBASSADOR Sujan Singh Park, Subramania Bharti Marg Khan Market , NEW DELHI

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA / SPALL	HRA / PPA / RTNALL **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / MISE1 / RTNALL	DA / OT / NFHP	HRA / PLMENC / BONUS	TA / CLMENC / SPALL / NFH	SubTotal / WA	**Gross**	PFE / GIP / ITAX	ESIE / MISD1	UD / MISD2	FINE / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1937	G135530	GINNI KUMARI	19473.00			24.00	19473.00				22625.00		1800.00	170.00					
	NA	SHANKAR SHARMA							835.00	695.00				826.00					
									1622.00										
		SECURITY SUPERVISOR			**19473.00**	0.00						**22625.00**					**2796.00**	**19829.00**	
						4.00													
	PF NO : DL/22524/58408					28.00							Bank : ICICI BANK						
	ESI NO : 6926124162												A/C No.: 182101504070						
1938	G138591	PANKAJ KUMAR	16064.00			12.00	8032.00				9045.00		964.00	68.00					
	NA	SHRI RAM SINGH							344.00					420.00					
									669.00										
		SECURITY GUARD			**16064.00**	14.00						**9045.00**					**1452.00**	**7593.00**	
						2.00													
	PF NO : DL/22524/58562					14.00							Bank : PUNJAB & SIND BANK						
	ESI NO : 2016792043												A/C No.: 00541000204565						
1939	G148183	VIMLESH KUMAR SINGH	16064.00			24.00	16064.00				18664.00		1800.00	140.00					
	NA	BABAN SINGH							688.00	574.00				826.00					
									1338.00										
		SECURITY GUARD			**16064.00**	0.00						**18664.00**					**2766.00**	**15898.00**	
						4.00													
	PF NO : DL/22524/58820					28.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016952321												A/C No.: 50762121007645						
1940	G252936	SURENDRA KUMAR	16063.00			20.00	13195.00				15443.00		1583.00	116.00					
	NA	VEDPRAKASH							574.00	574.00				700.00					
									1100.00										
		SECURITY GUARD			**16063.00**	5.00						**15443.00**					**2399.00**	**13044.00**	
						3.00													
	PF NO : DL/22524/62227					23.00							Bank : IDFC BANK						
	ESI NO : 2017552197												A/C No.: 10006106553						
			31958586.00	18000.00	8115252.00	2139.52	29289964.00	14209.00	7382331.00	336648.00	9952.00	41839504.00	337576.00	149447.00	36267.00	62810.00	3957468.00	37882036.00	
						173.00													
			384512.00	122203.00	460369.00	504.00	421164.00	2909591.00	430637.00	326909.00			31021.00	16663.00	38400.00	7250.00			
			1554.00	2300.00	405.00	4601.48	405.00	1554.00	603868.00		989.00		18034.00						
						6,902.00													
							405.00												
07-03-2022 17:34:43					41063181.00	9718.51		2467.54											Page 635 of 651

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 & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **February** **Year :** **2022** **UNITED HOTELS LIMITED - AMBASSADOR** **Sujan Singh Park, Subramania Bharti Marg Khan Market , NEW DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA / SPALL	HRA / PPA / RTNALL **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / MISE1 / RTNALL	DA / OT / NFHP	HRA / PLMENC / BONUS	TA / CLMENC / SPALL / NFH	SubTotal / WA	**Gross**	PFE / GIP / ITAX	ESIE / MISD1	UD / MISD2	FINE / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1941	G258573 / NA	KAMALBHAN SINGH / NARENDRAPRATAPSINGH / SECURITY GUARD	16064.00		**16064.00**	24.00 / 0.00 / 4.00 / 28.00	16064.00		688.00 / 1338.00	574.00	18664.00	**18664.00**	1800.00	140.00 / 826.00			**2766.00**	**15898.00**	
		PF NO : DL/22524/62413 / ESI NO : 2016952428											Bank : STATE BANK OF INDIA / A/C No.: 36374448031						
1942	G258625 / NA	ANOOP KUMAR / MAHESHCHANDRA / SECURITY GUARD	16064.00		**16064.00**	18.00 / 7.00 / 3.00 / 21.00	12048.00		516.00 / 1004.00		13568.00	**13568.00**	1446.00	102.00 / 630.00			**2178.00**	**11390.00**	
		PF NO : DL/22524/62486 / ESI NO : 6928020630											Bank : IDFC BANK / A/C No.: 10024218531						
												98009.00					14,357.00	83652.00	
			31990714.00	18000.00	8115252.00	2181.52 / 173.00	29318076.00	14209.00	7382331.00	336648.00	9952.00	41871736.00	340822.00	149689.00	36267.00	62810.00	3962412.00	37909324.00	
			384512.00	122203.00	460369.00	504.00 / 4608.48	421164.00	2909591.00	431841.00	327483.00	989.00		31021.00	18119.00	38400.00	7250.00			
			1554.00	2300.00	405.00	6,909.00	405.00	1554.00	606210.00				18034.00						
							405.00												