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

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

Salary Period Month **March** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1986	G252936	SURENDRA KUMAR	0.00	16064.00	0.00	27.00	16064.00				19138.00		1800.00	144.00	0.00	0.00			
	NA	VEDPRAKASH	0.00	0.00	0.00		518.00		700.00	518.00			0.00	826.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**19138.00**					**2770.00**	**16368.00**	
						4.00			1338.00										
	PF NO : DL/22524/62227					31.00							Bank : IDFC BANK						
	ESI NO : 2017552197							0.50					A/C No.: 10006106553						
1987	G258625	ANOOP KUMAR	0.00	16064.00	0.00	27.00	16064.00				19656.00		1800.00	148.00	434.00	0.00			
	NA	MAHESHCHANDRA	0.00	0.00	0.00		1036.00		700.00	518.00			0.00	826.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**19656.00**					**3208.00**	**16448.00**	
						4.00			1338.00										
	PF NO : DL/22524/62486					31.00							Bank : IDFC BANK						
	ESI NO : 6928020630							1.00					A/C No.: 10024218531						
1988	G267886	CHANDAN YADAV	0.00	16064.00	0.00	27.00	16064.00				19656.00		1800.00	148.00	0.00	0.00			
	NA	SADANANDYADAV	0.00	0.00	0.00		1036.00		700.00	518.00			0.00	826.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**19656.00**					**2774.00**	**16882.00**	
						4.00			1338.00										
	PF NO : DL/22524/62911					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016749562							1.00					A/C No.: 20363148707						
1989	G275130	SUDEEP SINGH	0.00	16063.00	0.00	27.00	16063.00		2637.00	311.00	20863.00		1800.00	157.00	619.00	0.00			
	NA	RAMAUTAR	2637.00	311.00	0.00		1852.00						0.00	35.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**19011.00**	0.00						**20863.00**					**2611.00**	**18252.00**	
						4.00													
	PF NO : DL/22524/63106					31.00							Bank : AXIS BANK						
	ESI NO : 2018576595							1.50					A/C No.: 922010012764091						
			55476.00	32798361.00	14000.00	7789.35	29789758.00	13677.00	7281705.00	299538.00	9908.00	42498869.00	402150.00	160149.00	91449.00	342240.00	4136171.00	38362698.00	
			8046267.00	353454.00	120829.00	135.00 403.00	2874517.00	329887.00	438118.00	317939.00	989.00		11287.00	17148.00	850.00	10898.00			
			407061.00			5703.65		13722.00	22272.00	406.00									
						7,308.00	182239.00	55476.00	2300.00 611665.00										
					41798154.00	5955.23		2657.83											

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Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **March** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH / OT Hrs/Days	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1990	G275225	KRISHNA KESHAV SINGH	0.00	16064.00	0.00	22.00	12955.00		914.00		13938.00		1555.00	105.00	730.00	0.00			
	NA	SHEELWANTSINGH	1133.00	0.00	0.00				26.00				0.00	35.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17197.00**	6.00						**13938.00**					**2425.00**	**11513.00**	
						3.00			43.00										
	PF NO : NA					25.00							Bank : RBL						
	ESI NO : E							0.00					A/C No.: 309015458463						
1991	G277704	MOHIT KUMAR	0.00	16064.00	0.00	10.00	5700.00				6434.00		684.00	49.00	0.00	0.00			
	NA	RAKESHCHANDRA	0.00	0.00	0.00				259.00				0.00	400.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**16064.00**	20.00						**6434.00**					**1133.00**	**5301.00**	
						1.00			475.00										
	PF NO : NA					11.00							Bank : UNION BANK OF INDIA						
	ESI NO : E							0.00					A/C No.: 520441025014106						
1992	G277856	VISHAL MAURYA	0.00	16064.00	0.00	24.00	14509.00		990.00		15611.00		1741.00	118.00	0.00	0.00			
	NA	JAGDEESHMAURYA	1096.00	0.00	0.00				26.00				0.00	35.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**17160.00**	3.00						**15611.00**					**1894.00**	**13717.00**	
						4.00			86.00										
	PF NO : NA					28.00							Bank : UNION BANK OF INDIA						
	ESI NO : Exempted							0.00					A/C No.: 453902011022023						
1993	G091833	MANISH KUMAR RANJAN	0.00	15960.00	0.00	11.00	6178.00		2312.00		9039.00		741.00	0.00	0.00	500.00			
	NA	GUNESHWAR PODDAR	5973.00	0.00	0.00				78.00				0.00	105.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**21933.00**	19.00						**9039.00**					**1346.00**	**7693.00**	
						1.00			471.00										
	PF NO : DL/22524/44224					12.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2014841949							0.00					A/C No.: 493702010009599						
												124335.00					18,161.00	106174.00	
			55476.00	32862513.00	14000.00	7856.35	29829100.00	13677.00	7285921.00	299538.00	9908.00	42543891.00	406871.00	160421.00	32179.00	342740.00	4142969.00	38400922.00	
			8054469.00	353454.00	120829.00	135.00 403.00	2874517.00	329887.00	438507.00	317939.00	989.00		11287.00	17723.00	850.00	10898.00			
			407061.00			5751.65													
						7,317.00		13722.00	22272.00	406.00									
							182239.00	55476.00	2300.00 612740.00										
					41870508.00	6031.23		2657.83											

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Salary Period Month **March** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / TA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / MISD3	FINE / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1994	G246955	CHANDR PRAKASH	0.00	16064.00	0.00	27.00	16064.00				19138.00		1800.00	144.00	0.00	0.00			
	NA	GIRENDRASINGH	0.00	0.00	0.00		518.00		700.00	518.00			0.00	826.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00			1338.00			**19138.00**					**2770.00**	**16368.00**	
						4.00													
	PF NO : DL/22524/61987					31.00							Bank : ICICI BANK						
	ESI NO : 2016709330							0.50					A/C No.: 033501515222						
1995	G258573	KAMALBHAN SINGH	0.00	16064.00	0.00	27.00	16064.00				19138.00		1800.00	144.00	0.00	0.00			
	NA	NARENDRAPRATAPSIN GH	0.00	0.00	0.00		518.00		700.00	518.00			0.00	826.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00			1338.00			**19138.00**					**2770.00**	**16368.00**	
						4.00													
	PF NO : DL/22524/62413					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016952428							0.50					A/C No.: 36374448031						
1996	G135530	GINNI KUMARI	0.00	19473.00	0.00	27.00	19473.00				23199.00		1800.00	174.00	0.00	0.00			
	NA	SHANKAR SHARMA	0.00	0.00	0.00		628.00		848.00	628.00			0.00	826.00	0.00	0.00			
			0.00								0.00								
		SECURITY SUPERVISOR			**19473.00**	0.00			1622.00			**23199.00**					**2800.00**	**20399.00**	
						4.00													
	PF NO : DL/22524/58408					31.00							Bank : ICICI BANK						
	ESI NO : 6926124162							0.50					A/C No.: 182101504070						
1997	G138591	PANKAJ KUMAR	0.00	16064.00	0.00	27.00	16064.00				19138.00		1800.00	144.00	0.00	0.00			
	NA	SHRI RAM SINGH	0.00	0.00	0.00		518.00		700.00	518.00			0.00	826.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00			1338.00			**19138.00**					**2770.00**	**16368.00**	
						4.00													
	PF NO : DL/22524/58562					31.00							Bank : PUNJAB & SIND BANK						
	ESI NO : 2016792043							0.50					A/C No.: 00541000204565						
			55476.00	32930178.00	14000.00	7964.35	29896765.00	13677.00	7285921.00	299538.00	9908.00	42624504.00	414071.00	161027.00	92179.00	342740.00	4154079.00	38470425.00	
			8054469.00	353454.00	120829.00	135.00	2876699.00	329887.00	441455.00	320121.00	989.00		11287.00	21027.00	850.00	10898.00			
			407061.00			403.00													
						5751.65		13722.00	22272.00	406.00									
						7,333.00			2300.00										
							182239.00	55476.00	618376.00										
					41938173.00	6155.23		2659.83											

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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1998	G148183	VIMLESH KUMAR SINGH	0.00	16064.00	0.00	27.00	16064.00				19138.00		1800.00	144.00	0.00	0.00			
	NA	BABAN SINGH	0.00	0.00	0.00		518.00		700.00	518.00			0.00	826.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**19138.00**					**2770.00**	**16368.00**	
						4.00			1338.00										
	PF NO : DL/22524/58820					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016952321							0.50					A/C No.: 50762121007645						
1999	G192044	UMESH CHANDRA	0.00	16064.00	0.00	27.00	16064.00				19138.00		1800.00	144.00	0.00	0.00			
	NA	KHIMANAND	0.00	0.00	0.00		518.00		700.00	518.00			0.00	826.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**19138.00**					**2770.00**	**16368.00**	
						4.00			1338.00										
	PF NO : DL/22524/60563					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017517643							0.50					A/C No.: 4727000100053586						
												118889.00					16,650.00	102239.00	

55476.00 32962306.00 14000.00 8018.35 29928893.00 13677.00 7285921.00 299538.00 9908.00 42662780.00 417671.00 161315.00 92179.00 342740.00 4159619.00 38503161.00

8054469.00 353454.00 120829.00 135.00 403.00 2877735.00 329887.00 442855.00 321157.00 989.00 11287.00 22679.00 850.00 10898.00

407061.00 5751.65 13722.00 22272.00 406.00

7,341.00 2300.00

182239.00 55476.00 621052.00

41970301.00 6217.23 2660.83