

# 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 Function) Sujjan Singh Park, Subramania  
Bhaskar, Mysore, Karnataka - 575 001

S.No	EmpNo	Employee Name	OldEmp No	May	Year :	2022																		NetPay	Signature Pay and Payroll Rcvd			
						DA	WA	Total	Worked	BASIC	DA	PPA	HRA	CONAL	SubTotal	Gross	PF	ES	UD	FINE	TDebt							
		NFHP	HRA	PPA	OT	ABASE	MISEL	OT Hrs/Days	HDENCASH	RTNALL	SPALL	CLMENC	AWAE	BONUS	WA	GIP	MISDI	ITAX										
2044	G148183	VIMLESH KUMAR SINGH	NA	BABAN SINGH	SECURITY GUARD	0.00	0.00	0.00	27.00	16506.00	1065.00	339.00	719.00	532.00	1374.00	20535.00	1800.00	155.00	0.00	0.00	0.00	0.00	0.00	0.00	2781.00	17754.00		
		PF NO : DL/2524/58820			Bank : PUNJAB NATIONAL BANK																							
		ESI NO : 2016952321			A/C No.: 50762121007645																							
2045	G089565	RUPESH KUMAR	NA	AJIT SINGH	SECURITY GUARD	0.00	0.00	0.00	27.00	16420.00	2641.00	586.00	1555.00	532.00	1109.00	22843.00	1800.00	172.00	0.00	0.00	0.00	0.00	0.00	0.00	2798.00	20045.00		
		PF NO : DL/2524/43852			Bank : UNION BANK OF INDIA																							
		ESI NO : 2014929535			A/C No.: 49370210009791																							
2046	GZ67886	CHANDAN YADAV	NA	SADANANDYADAV	SECURITY GUARD	0.00	0.00	0.00	27.00	16506.00	1065.00	442.00	719.00	532.00	1375.00	20683.00	1800.00	156.00	0.00	0.00	0.00	0.00	0.00	0.00	2782.00	17901.00		
		PF NO : DL/2524/62911			Bank : STATE BANK OF INDIA																							
		ESI NO : 2016749562			A/C No.: 20363148707																							
2047	GZ79627	VIKASH KUMAR SHAKYA	NA	NANDKISHORSHAKYA	SECURITY GUARD	0.00	0.00	0.00	2.00	1065.00	339.00	53.00	89.00	1546.00	1546.00	168.00	12.00	696.00	0.00	0.00	0.00	0.00	0.00	0.00	956.00	590.00		
		PF NO : DL/2524/63301			Bank : PUNJAB NATIONAL BANK																							
		ESI NO : 1114579063			A/C No.: 50762011026480																							
						8257.82	14000.00	30526758.00	13097.00	7297688.00	248079.00	9959.0043971867.00481710.00	161504.00	17678.00	70420.00	3989350.00	39982517.00											
						198.00	108915.00	3619386.00	304399.00	441000.00	309946.00	35843.00	19078.00	3117.00	97.00	394.00	97.00											
						613.00	314946.00	6937.87	31713.00	200.00	394.00	57991.00	167825.00	28299.00	3313.68	2300.00	2300.00											
						6937.87	42985030.00	6819.46	42985030.00	6819.46	42985030.00	6819.46	42985030.00	6819.46	42985030.00	6819.46	42985030.00	6819.46										

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

UNITED HOTELS LIMITED - AMBASSADOR

(Banquets Function) Sujjan Singh Park, Subramania  
Bhaskar, Mysore, Karnataka - 575 001

S.No	EmpNo	Employee Name	May	Year :	2022	NAME & ADDRESS OF PRINCIPAL EMPLOYER													Signature Pay and Payroll Rcvd		
						DA	WA	Total	Worked	BASIC	DA	PPA	HRA	CONAL	SubTotal	Gross	PF	ES		UD	FINE
OldEmp No	EmpNo	Father Name	NFHP	BASIC	DA	WA	Worked	BASIC	DA	PPA	HRA	CONAL	SubTotal	Gross	PF	ES	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
2048	G280563	ARVIND KUMAR	0.00	16506.00	0.00	0.00	27.00	16506.00	0.00	0.00	719.00	532.00	20225.00	20225.00	1800.00	152.00	496.00	0.00	0.00	16951.00	
	NA	MADANMOHANRAM	0.00	0.00	0.00	0.00	0.00	1065.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	826.00	0.00	0.00	0.00	16951.00	
		SECURITY GUARD	0.00	0.00	16506.00	0.00	0.00	29.00	0.00	0.00	0.00	1374.00	0.00	20225.00	0.00	0.00	0.00	0.00	3274.00	16951.00	
		PF NO : DL/2524/63337	4.00			31.00															
		ESI NO : 2017920912	31.00						1.00												
2049	G282787	VIKASH YADAV	0.00	16380.00	0.00	0.00	18.00	11096.00	0.00	0.00	1555.00	346.00	13662.00	13662.00	1332.00	103.00	465.00	0.00	0.00	11242.00	
	NA	VINODKUMAR	2295.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	520.00	0.00	0.00	0.00	11242.00	
		SECURITY GUARD	10.00			21.00						665.00	0.00	13662.00	0.00	0.00	0.00	0.00	2420.00	11242.00	
		PF NO : NA	3.00						0.00												
		ESI NO : 2018154892	21.00																		
2050	G282811	PRAKASH SINGH	0.00	16506.00	0.00	0.00	16.00	9584.00	0.00	0.00	426.00	0.00	10808.00	10808.00	1150.00	82.00	465.00	0.00	0.00	8471.00	
	NA	RAMSINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	640.00	0.00	0.00	0.00	8471.00	
		SECURITY GUARD	13.00			18.00						798.00	0.00	10808.00	0.00	0.00	0.00	0.00	2337.00	8471.00	
		PF NO : NA	2.00																		
		ESI NO : Exempted	18.00						0.00												
2051	G252936	SURENDRA KUMAR	0.00	16506.00	0.00	0.00	15.00	9052.00	0.00	0.00	399.00	0.00	10691.00	10691.00	1139.00	81.00	0.00	0.00	0.00	8871.00	
	NA	VEDPRAKASH	0.00	0.00	0.00	0.00	0.00	442.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	0.00	0.00	8871.00	
		SECURITY GUARD	14.00			17.00						754.00	0.00	10691.00	0.00	0.00	0.00	0.00	1820.00	8871.00	
		PF NO : DL/2524/62227	2.00																		
		ESI NO : 2017552197	17.00						0.00												
			43053223.00																		



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

S.No	EmpNo	Employee Name	DA	BASIC	Worked	BASIC	DA	WA	Total	Paid Days	OT Hrs/Days	HRA	CONAL	SubTotal	Gross	GIP	ESSE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
2053	G192044	UMESH CHANDRA	0.00	16506.00	27.00	16506.00	0.00	0.00	16506.00	20343.00	0.00	719.00	532.00	20343.00	1800.00	0.00	153.00	0.00	0.00	0.00	0.00	
	NA	KHIMANAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	826.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	PF NO :	DL/22524/60563	31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	ESI NO :	2017517643	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
															20343.00					2779.00	17564.00	
															Bank : PUNJAB NATIONAL BANK		A/C No.: 4727000100053586					
2054	G135530	GINNI KUMARI	0.00	20019.00	15.00	10978.00	0.00	0.00	10978.00	12831.00	0.00	484.00	0.00	12831.00	1372.00	0.00	97.00	0.00	0.00	0.00	0.00	
	NA	SHANKAR SHARMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00		
		SECURITY SUPERVISOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	PF NO :	DL/22524/58408	17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	ESI NO :	6926124162	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
															12831.00					2069.00	10762.00	
															Bank : ICICI BANK		A/C No.: 182101504070					
2055	G138591	PANKAJ KUMAR	0.00	16506.00	27.00	16506.00	0.00	0.00	16506.00	20682.00	0.00	719.00	532.00	20682.00	1800.00	0.00	156.00	0.00	0.00	0.00	0.00	
	NA	SHRI RAM SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	826.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	PF NO :	DL/22524/58562	31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	ESI NO :	2016792043	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
															20682.00					2782.00	17900.00	
															Bank : PUNJAB & SIND BANK		A/C No.: 00541000204565					
2056	G283099	ANKIT KUMAR SINGH	0.00	16506.00	16.00	9584.00	0.00	0.00	9584.00	10808.00	0.00	426.00	0.00	10808.00	1150.00	0.00	82.00	696.00	0.00	0.00	0.00	
	NA	RAJENDRASINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	640.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	PF NO :	NA	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	ESI NO :	Exempted	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
															10808.00					2568.00	8240.00	
															Bank : STATE BANK OF INDIA		A/C No.: 40619760371					
															9959.0044101798.00494309.00	162485.00	10234.00	70420.00	4011524.00	40090274.00		
															35843.00	25116.00	3117.00					
															97.00							
															2300.00							
															248079.00							
															311542.00							
															394.00							
															200.00							
															57991.00							
															167825.00							
															28387.00							
															3316.68							
															43139266.00	7019.46						

**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, II0014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

UNITED HOTELS LIMITED - AMBASSADOR

Sujan Singh Park, Subramania Bharti Marg Khan  
Market, New Delhi

S.No	EmpNo	Employee Name	Year : 2022												NetPay	Signature Pay and Payroll Rcvd							
			May		June		July		Aug		Sept		Oct				Total						
	OldEmp No	Father Name	Designation	NFHP	BASIC	DA	WA	PAID	Worked	BASIC	DA	PPA	HRA	CONAL	SubTotal	Gross		DEDUCTIONS	NetPay				
				HRA	CONAL	WA	PAID	CL	FL	ABASE	OT	AHRAE	PLMENC	CLMENC			PPF	ESISE	UD	FINE			
				PPA		Total	WOFF	LOP	MISEL		OT Hrs/Days	NOTE	NFHP	BONUS			GIP	MISDI	ITAX				
			Paid Days																				
2057	G246955	CHANDR PRAKASH	SECURITY GUARD	0.00	16506.00	0.00	0.00	24.00	14909.00	44.00	44.00	639.00	532.00	1241.00	17807.00	17807.00	1800.00	134.00	0.00	0.00	0.00		
	NA	GIRENDRASINGH	SECURITY GUARD	0.00	0.00	0.00	0.00	3.00	442.00	4.00	4.00			0.00	0.00	0.00	0.00	826.00	0.00	0.00	0.00		
	PF NO : DL/22524/61987					16506.00		4.00								17807.00							
	ESI NO : 2016709330						28.00				0.00												
			Bank : ICICI BANK																				
			A/C No.: 033501515222																				
2058	G258573	KAMALBHAN SINGH	SECURITY GUARD	0.00	16506.00	0.00	0.00	27.00	16506.00	44.00	44.00	719.00	532.00	1374.00	20682.00	20682.00	1800.00	156.00	0.00	0.00	0.00		
	NA	NARENDRAPRAKASH GH	SECURITY GUARD	0.00	0.00	0.00	0.00	4.00	442.00	4.00	4.00				0.00	0.00	0.00	826.00	0.00	0.00	0.00		
	PF NO : DL/22524/62413					16506.00		4.00								20682.00							
	ESI NO : 2016952428						31.00				1.00												
			Bank : STATE BANK OF INDIA																				
			A/C No.: 36374448031																				
			103153.00																				
			15,740.00																				
			87413.00																				
8158015.00	57991.0034244814.00	14000.00	8483.82	30666504.00	13097.00	7299243.00	248079.00	9959.0044140287.00497909.00	162775.00	30234.00	70420.00	4017066.00	40123221.00	35843.00	26768.00	3117.00							
314946.00	8158015.00	270903.00	198.00	3623646.00	304399.00	446969.00	312606.00																
	6719.87		613.00	31713.00	200.00	57991.00	394.00	97.00															
	7,510.00	21453.00	28475.00	167825.00	28475.00	167825.00	2300.00																
	43172278.00	7078.46	3317.68																				