

# 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) Sujan Singh Park, Subramania  
Bhaskar, Meerapattan, Madhav, New Delhi

Year : 2022

November

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	CONAL	SubTotal	Gross	PF	ESSE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No		Father Name	HRA	CONAL	WA	CL	OT	PPA	FLMENC	CLMENC			GIP	MISDI	ITAX					
Designation			PPA	SPALL	RTNALL	FL	ABASE	AHRAE	MISEL	AOTE	WA									
			WFHP		Total	LOP	HDENCASH	NFHP	SPALL	RTNALL										
			Paid Days				OT Hrs/Days		BONUS	NFH										
2029	G288854	SHIVAM KUMAR	26.00	16792.00		26.00	16792.00		728.00	560.00	21158.00	1800.00	159.00	356.00						
	NA	SHYAMSUNDERSHARMA					1679.00						826.00							
		SECURITY GUARD	0.00						1399.00			21158.00								
		PF NO : DL/22524/63639	4.00																	
		ESI NO : 2018724089	30.00																	
												Bank : PUNJAB NATIONAL BANK			3141.00	18017.00				
												A/C No.: 2388000100101950								
												21158.00			3,141.00	18017.00				

36632.0034713103.00	14000.00	8445.48	32201564.00	12067.00	7849579.00	232539.00	9509.0046427343.00566629.00	156962.00	34557.00	65486.00	4344266.00	42083077.00
8475895.00	249512.00	209.00	4117070.00	337676.00	445645.00	321962.00						
355303.00	2300.00	481.00	12.00	11209.00	15346.00	97.00						
		4476.53	13651.00	36632.00	1917.00							
		7,535.00	43958462.00	3557.42	613646.00							
		6393.47										

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	OldEmp No	Father Name	Designation	Salary Period Month										Year :	NAME & ADDRESS OF PRINCIPAL EMPLOYER																							
						November	November					December					UNITED HOTELS LIMITED - AMBASSADOR		Extra Guards -Sujan Singh Park, Subramania Bharti																					
		NFHP HRA PPA	BASIC COMAL SPALL	DA WA RTNALL <b>Total</b>	Worked CL FL LOP WOLF Paid Days	BASIC OT ABASE HDENCASH OT Hrs/Days	DA PPA AHRAE NFHP	HRA FLMENC MISEL SPALL BONUS	COMAL CLMENC AOTE RTNALL NFH	SubTotal	Gross	PPF GIP	ESSE MISDI	UD ITAX	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd																						
2030	G089565	RUPESH KUMAR				16744.00		16744.00		26.00	16744.00		1376.00		21195.00		1800.00				159.00		826.00																	
NA	AJIT SINGH					1376.00							616.00		28.00																									
		SECURITY GUARD				18120.00				0.00			1166.00																											
	PF NO :	100511513988								4.00																														
	ESI NO :	2014929535				30.00				0.42																														
2031	G258625	AHOOP KUMAR				16792.00				26.00	16792.00		728.00		20598.00		1800.00																							
NA	MAHESHCHANDRA					1119.00																																		
		SECURITY GUARD				16792.00				0.00			1399.00																											
	PF NO :	101316502013								4.00																														
	ESI NO :	6928020630				30.00				1.00																														
2032	G267886	CHANDAN YADAV				16792.00				26.00	16792.00		728.00		20598.00		1800.00																							
NA	SADANANDYADAV					1119.00																																		
		SECURITY GUARD				16792.00				0.00			1399.00																											
	PF NO :	101686174617								4.00																														
	ESI NO :	2016749562				30.00				1.00																														
2033	G280563	ARVIND KUMAR				16792.00				26.00	16792.00		728.00		20039.00		1800.00																							
NA	MADANMOHANRAM					560.00																																		
		SECURITY GUARD				16792.00				0.00			1399.00																											
	PF NO :	101569652001								4.00																														
	ESI NO :	2017920912				30.00				0.50																														
		SECURITY GUARD				16792.00				0.00			1399.00																											
	PF NO :	101569652001								4.00																														
	ESI NO :	2017920912				30.00				0.50																														
		SECURITY GUARD				14000.00				8549.48	32268684.00		12067.00		7850955.00		9509.0046509773		157582.00		34780.00		65486.00		4355613.00															
		SECURITY GUARD				111705.00				209.00	4120573.00		337676.00		448445.00																									
		SECURITY GUARD				2300.00				4476.53		11209.00		15346.00																										
		SECURITY GUARD				12.00				7.551.00		36632.00		619009.00																										
		SECURITY GUARD				44026958.00				6513.47																														

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Building No 1, Malhan One  
Sunlight Colony, Ashram  
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

**UNITED HOTELS LIMITED - AMBASSADOR**  
Extra Guards -Sujan Singh Park, Subramania Bharti  
Masg Road, Mehabadihah Market, NEW DELHI

Year : **2022**

**Salary Period Month**      **November**

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PFA	HRA	CONAL	SubTotal	Gross	Deductions					NetPay	Signature Pay and Payroll Rcvd			
														OT	ABASE	HDENCASH	DA	PPA			FLMENC	COVAL	CLMENC
OldEmp No	Father Name	Designation	WFH	CONAL	SPALL	CL	OT	RTNALL	AHRAE	FMISEL	ACOTE	WA	GIP	MISDI	ITAX								
2034	G287907	ABHISHEK KUMAR	19.00	16792.00		19.00	12314.00				532.00	13872.00	1478.00	105.00	356.00								
NA		ARVINDKUMAR																					
		SECURITY GUARD	8.00			8.00																	
		PF NO : DL/22524/63647	3.00			3.00																	
		ESI NO : 2018754305	22.00			22.00																	
													Bank : PUNJAB NATIONAL BANK		2765.00		11107.00						
													A/C No.: 8793000100021913										
2035	G288855	MADHAV KUMAR	26.00	16792.00		26.00	16792.00				728.00	20598.00	1800.00	155.00	356.00								
NA		SHYAM SUNDAR SHARMA																					
		SECURITY GUARD	0.00			0.00																	
		PF NO : DL/22524/63663	4.00			4.00																	
		ESI NO : 2018724066	30.00			30.00																	
													Bank : IDFC BANK		3137.00		17461.00						
													A/C No.: 1008297059										
													116900.00		17,249.00		99651.00						

36632.0034813807.00	14000.00	8594.48	32297790.00	12067.00	7850955.00	232539.00	9509.0046544243.00577107.00	157842.00	15492.00	65486.00	4361515.00	42182728.00
8477271.00	249512.00	209.00	4121692.00	337676.00	449705.00	324762.00						
355303.00	2300.00	481.00	12.00	11209.00	15346.00	97.00						
		464.53	13651.00	36632.00	1917.00							
		7,558.00		3561.34	621434.00							
		6565.47										

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[ 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  
Sujan Singh Park, Subramania Bharti Marg Khan  
Market, Ambala

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	COMAL	SubTotal	Gross	PFE	ESTE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd	Year : 2022		
																					OldEmp No	Father Name	Designation
2036	G135530	GINNI KUMARI	NA	20357.00	26.00	20357.00	679.00	882.00	679.00	24293.00	1800.00	183.00	826.00	1800.00	183.00	826.00	24293.00	2809.00	21484.00				
		SHANKAR SHARMA				0.00		1696.00															
		SECURITY SUPERVISOR				4.00																	
		PF NO : 101106277647				30.00																	
		ESI NO : 6926124162				0.50																	
2037	G138591	PANKAJ KUMAR	NA	16792.00	6.00	16792.00	3918.00	168.00	240.00	4412.00	470.00	34.00	240.00	470.00	34.00	240.00	4412.00	744.00	3668.00				
		SHRI RAM SINGH				23.00		326.00															
		SECURITY GUARD				1.00																	
		PF NO : 101149022545				7.00																	
		ESI NO : 2016792043																					
2038	G148183	VIMELESH KUMAR	NA	16792.00	26.00	16792.00	1679.00	728.00	560.00	21158.00	1800.00	159.00	357.00	1800.00	159.00	357.00	21158.00	3142.00	18016.00				
		SHRI RAM SINGH				0.00		1399.00															
		SECURITY GUARD				4.00																	
		PF NO : 101214655120				30.00																	
		ESI NO : 2016952321				1.50																	
2039	G192044	UMESH CHANDRA	NA	16792.00	26.00	16792.00	1119.00	728.00	560.00	20598.00	1800.00	155.00	826.00	1800.00	155.00	826.00	20598.00	2781.00	17817.00				
		KHIMANAND				0.00		1399.00															
		SECURITY GUARD				4.00																	
		PF NO : 101425108729				30.00																	
		ESI NO : 2017517643				1.00																	
						8678.48		232539.00															
						209.00		9509.0046614704.00582977.00															
						487.00		65486.00															
						4507.33		4370991.00															
						12.00		311267.00															
						7.571.00		23920.00															
						13651.00		3119.00															
						6662.47		626254.00															
						44131275.00		42243713.00															

