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 **January** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL / NFH	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / GIP	ADVD / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2040	G288854	SHIVAM KUMAR		16792.00		26.00	16792.00				21062.00		1800.00	158.00					
	NA	SHIVSHANKARSHARMA					1083.00		704.00	542.00						826.00			
										542.00									
		SECURITY GUARD			**16792.00**	0.00		1399.00				**21062.00**					**2784.00**	**18278.00**	
						4.00				1.00									
	PF NO : DL/22524/63639			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018724089			1.00				1.00					A/C No.: 2388000100101950						
												21062.00					2,784.00	18278.00	

64782.00	35320797.00	12572.00	9749.41	32979328.00	7871.00	6808259.00	197807.00	9938.00	46302234.00	604198.00	187017.00	57025.75	2828.00	4375011.75	41927222.25		
7227100.00	222512.00	110597.00	49.00 188.00	3654947.00	358237.00	384609.00	284777.00	97.00		32500.00	50726.00	11762.00	15836.00				
378831.00	6283.00	1706.00	4241.78	1706.00	22417.00	1908.00				3119.00							
12.00			7,850.00	64782.00	700520.00	1706.00 5602.00											
		43345192.00	8998.29		3157.83												

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Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

UNITED HOTELS LIMITED - AMBASSADOR

Extra Guards -Sujan Singh Park, Subramania Bharti Marg Khan MarketKhan Market,,NEW DELHI

Salary Period Month **January** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL / NFH	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / GIP	ADVD / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2041	G148183	VIMLESH KUMAR SINGH		16792.00		26.00	16792.00				21062.00		1800.00	158.00					
	NA	BABAN SINGH					1083.00		704.00	542.00						826.00			
										542.00									
		SECURITY GUARD			**16792.00**	0.00		1399.00				**21062.00**					**2784.00**	**18278.00**	
						4.00				1.00									
	PF NO : 101214655120			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016952321			1.00				1.00					A/C No.: 50762121007645						
2042	G246955	CHANDRA PRAKASH		16792.00		26.00	16792.00				19979.00		1800.00	150.00					
	NA	GIRENDRASINGH							704.00	542.00						826.00			
										542.00									
		SECURITY GUARD			**16792.00**	0.00		1399.00				**19979.00**					**2776.00**	**17203.00**	
						4.00				1.00									
	PF NO : 100916724695			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2016709330			1.00									A/C No.: 033501515222						
2043	G258625	ANOOP KUMAR		16792.00		26.00	16792.00				20521.00		1800.00	154.00	208.00				
	NA	MAHESHCHANDRA					542.00		704.00	542.00						826.00			
										542.00									
		SECURITY GUARD			**16792.00**	0.00		1399.00				**20521.00**					**2988.00**	**17533.00**	
						4.00				1.00									
	PF NO : 101316502013			NFH		31.00							Bank : IDFC BANK						
	ESI NO : 6928020630			1.00				0.50					A/C No.: 10024218531						
2044	G267886	CHANDAN YADAV		16792.00		26.00	16792.00				20521.00		1800.00	154.00					
	NA	SADANANDYADAV					542.00		704.00	542.00						826.00			
										542.00									
		SECURITY GUARD			**16792.00**	0.00		1399.00				**20521.00**					**2780.00**	**17741.00**	
						4.00				1.00									
	PF NO : 101686174617			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016749562			1.00				0.50					A/C No.: 20363148707						
			64782.00	35387965.00	12572.00	9853.41	33046496.00	7871.00	6808259.00	197807.00	9938.00	46384317.00	611398.00	187633.00	57233.75	2828.00	4386339.75	41997977.25	
						49.00													
			7227100.00	222512.00	110597.00	188.00	3657114.00	358237.00	387425.00	286945.00	97.00		32500.00	50726.00	11762.00	19140.00			
						4241.78													
			378831.00	6283.00	1706.00		1706.00	22417.00	1908.00				3119.00						
						7,866.00			1706.00										
			12.00				64782.00	706116.00	5602.00										
					43412360.00	9122.29		3159.83											

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

Extra Guards -Sujan Singh Park, Subramania Bharti Marg Khan MarketKhan Market,,NEW DELHI

Salary Period Month **January** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL / NFH	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / GIP	ADVD / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2045	G274692	KOMAL SINGH		16954.00		23.00	15313.00		4063.00		23055.00		1800.00						
	NA	SEVARAM	4498.00				2970.00		87.00	532.00				500.00	1094.00	80.00			
		SECURITY GUARD			**21452.00**	3.00 4.00		90.00		1.00		**23055.00**					**3474.00**	**19581.00**	
	PF NO : 101198569090 ESI NO : 2018605243			NFH 1.00		28.00		2.00					Bank : STATE BANK OF INDIA A/C No.: 33770120430						
2046	G287395	KAUSHLESH .		16792.00		26.00	16792.00				21062.00		1800.00	158.00					
	NA	UPENDRASINGH					1083.00		704.00	542.00 542.00						826.00			
		SECURITY GUARD			**16792.00**	0.00 4.00		1399.00		1.00		**21062.00**					**2784.00**	**18278.00**	
	PF NO : NA ESI NO : 2016792062			NFH 1.00		31.00		1.00					Bank : ICICI BANK A/C No.: 347401501067						
2047	G287907	ABHISHEK KUMAR		16792.00		24.00	15709.00				18210.00		1800.00	137.00					
	NA	ARVINDKUMAR							650.00	542.00						826.00			
		SECURITY GUARD			**16792.00**	2.00 4.00		1309.00				**18210.00**					**2763.00**	**15447.00**	
	PF NO : DL/22524/63647 ESI NO : 2018754305			NFH 1.00		29.00							Bank : PUNJAB NATIONAL BANK A/C No.: 8793000100021913						
												144410.00					20,349.00	124061.00	

64782.00	35438503.00	12572.00	9926.41	33094310.00	7871.00	6812322.00	197807.00	9938.00	46446644.00	616798.00	187928.00	57233.75	2828.00	4395360.75	42051283.25		
7231598.00	222512.00	110597.00	49.00 188.00	3661167.00	358237.00	388866.00	288029.00	97.00		32500.00	51226.00	12856.00	20872.00				
378831.00	6283.00	1706.00	4246.78	1706.00	22417.00	1908.00				3119.00							
12.00			7,878.00	64782.00	708914.00	1706.00 5602.00											
		43467396.00	9210.29		3162.83												

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **January** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL / NFH	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / GIP	ADVD / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
						OT Hrs/Days													
2048	G135530	GINNI KUMARI		20357.00		26.00	20357.00				25534.00		1800.00	192.00					
	NA	SHANKAR SHARMA					1313.00		854.00	657.00						826.00			
										657.00									
		SECURITY SUPERVISOR			**20357.00**	0.00		1696.00				**25534.00**					**2818.00**	**22716.00**	
						4.00				1.00									
	PF NO : 101106277647			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 6926124162			1.00				1.00					A/C No.: 182101504070						
2049	G138591	PANKAJ KUMAR		16792.00		26.00	16792.00				21062.00		1800.00	158.00					
	NA	SHRI RAM SINGH					1083.00		704.00	542.00						826.00			
										542.00									
		SECURITY GUARD			**16792.00**	0.00		1399.00				**21062.00**					**2784.00**	**18278.00**	
						4.00				1.00									
	PF NO : 101149022545			NFH		31.00							Bank : PUNJAB & SIND BANK						
	ESI NO : 2016792043			1.00				1.00					A/C No.: 00541000204565						
2050	G192044	UMESH CHANDRA		16792.00		26.00	16792.00				21062.00		1800.00	158.00					
	NA	KHIMANAND					1083.00		704.00	542.00						826.00			
										542.00									
		SECURITY GUARD			**16792.00**	0.00		1399.00				**21062.00**					**2784.00**	**18278.00**	
						4.00				1.00									
	PF NO : 101425108729			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017517643			1.00				1.00					A/C No.: 4727000100053586						
2051	G258573	KAMALBHAN SINGH		16792.00		26.00	16792.00				21062.00		1800.00	158.00					
	NA	NARENDRAPRATAPSIN GH					1083.00		704.00	542.00						826.00			
										542.00									
		SECURITY GUARD			**16792.00**	0.00		1399.00				**21062.00**					**2784.00**	**18278.00**	
						4.00				1.00									
	PF NO : 101214655203			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016952428			1.00				1.00					A/C No.: 36374448031						
			64782.00	35509236.00	12572.00	0030.41	33165043.00	7871.00	6812322.00	197807.00	9938.00	46535364.00	623998.00	188594.00	57233.75	2828.00	4406530.75	42128833.25	
			7231598.00	222512.00	110597.00	49.00 188.00	3665729.00	358237.00	391832.00	290312.00	97.00		32500.00	51226.00	12856.00	24176.00			
			378831.00	6283.00	1706.00	4246.78	1706.00	22417.00	1908.00				3119.00						
			12.00			7,894.00	64782.00	714807.00	1706.00										
					43538129.00	9334.29		3166.83	5602.00										

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REGISTER OF WAGES

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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2052	G288855	MADHAV KUMAR		16792.00		26.00	16792.00				21062.00		1800.00	158.00					
	NA	SHYAM SUNDAR SHARMA					1083.00		704.00	542.00						826.00			
										542.00									
		SECURITY GUARD			**16792.00**	0.00		1399.00				**21062.00**					**2784.00**	**18278.00**	
						4.00				1.00									
	PF NO : DL/22524/63663			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018724066			1.00				1.00					A/C No.: 2388000100071307						
2053	G303723	BITTU KUMAR		16793.00		26.00	16793.00		271.00		20179.00		1800.00	152.00	1052.00				
	NA	ACHHARU.	271.00						677.00	542.00						826.00			
										542.00									
		SECURITY GUARD			**17064.00**	0.00		1354.00				**20179.00**					**3830.00**	**16349.00**	
						4.00				1.00									
	PF NO : DSNHP00225240000064155			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2015022063			1.00									A/C No.: 973400010004442						
												129961.00					17,784.00	112177.00	

64782.00	35542821.00	12572.00	0082.41	33198628.00	7871.00	6812593.00	197807.00	9938.00	46576605.00	627598.00	188904.00	58285.75	2828.00	4413144.75	42163460.25		
			49.00														
7231869.00	222512.00	110597.00	188.00	3666812.00	358237.00	393213.00	291396.00	97.00		32500.00	51226.00	12856.00	25828.00				
			4246.78														
378831.00	6283.00	1706.00		1706.00	22417.00	1908.00				3119.00							
			7,902.00			1706.00											
12.00				64782.00	717560.00	5602.00											
		43571985.00	9396.29		3167.83												