

## FORM XVII

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

Name of contractor: **WALSONS SERVICES PRIVATE LIMITED**  
A -7 Okhla Phase 2 DDA Shed ,  
Second Floor, Near Samara Honda S  
Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
**UNITED HOTELS LIMITED - AMBASSADOR**  
Sujan Singh Park, Subramania Sharti Marg Khan  
Market, New Delhi

S.No	EmpNo	Employee Name	2019														Gross	SubTotal	TA	HRA	OT	PPE	FINE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
			BONUS	NFHP	BASIC	Wk'ked	BASIC	DA	TA	OT	PPA	MISEL	CL	PL	MISD1	MISD2													
OldEmp No	DA	OTALL	Wk'ked	WA	PPA	Wk'ked	Wk'ked	MISEL	CL	PL	MISD1	MISD2	MISD3	ITAX	Signature Pay and Payslip Rcvd														
2273	G135260	AVNEESH KUMAR	1166.00	0.00	14000.00	26.00	14000.00																						
NA		RAMCHANDRA PAL	0.00	0.00	0.00	0.00	0.00																						
		SECURITY GUARD			15166.00	0.00	1166.00																						
PF NO :	DL/22524/58396																												
ESI NO :	2015416521																												
2274	G135530	GINNI KUMARI	1413.00	0.00	16962.00	26.00	16962.00																						
NA		SHANKAR SHARMA	0.00	0.00	0.00	0.00	0.00																						
		LADY SECURITY GUARD			18375.00	0.00	1413.00																						
PF NO :	DL/22524/58408																												
ESI NO :	6926124162																												
2275	G135780	CHANDRA PRAKASH	1166.00	0.00	14000.00	26.00	14000.00																						
NA		GIRENDRA SINGH	0.00	0.00	0.00	0.00	452.00																						
		SECURITY GUARD			15166.00	0.00	1166.00																						
PF NO :	DL/22524/58366																												
ESI NO :	2016709330																												
2276	G137094	CHANDAN YADAV	1166.00	0.00	14000.00	26.00	14000.00																						
NA		SADANAND YADAV	0.00	0.00	0.00	0.00	452.00																						
		SECURITY GUARD			15166.00	0.00	1166.00																						
PF NO :	DL/22524/58446																												
ESI NO :	2016749562																												
06-09-2019	18:12:02																												

## FORM XVII

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

Name of contractor : **WALSONS SERVICES PRIVATE LIMITED**  
A -7 Okhla Phase 2 DDA Shed ,  
Second Floor, Near Samara Honda S  
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

UNITEE HOTELS LIMITED - AMBASSADOR  
Sujan Singh Park, Subramania Bharti Marg Khan  
Market, New Delhi

Salary Period Month		Year :	2019												NetPay																			
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	Signature Pay and Payslip Rcvd																
	OldEmp No	Father Name	DA	HRA	PPA	CL	OTALL	PPA	OT	PLMENC	WA		FINE	MISD2	MISD3	ITAX																		
		Designation	OTALL	WA	MISEL	PL	CLMENC	MISEL	NFHP	HDENCASH																								
			<b>Total</b>		<b>NOFF</b>		<b>OT Hrs/Days</b>																											
			Paid Days																															
2277	G138591	PANRAJ KUMAR	1166.00	0.00	14000.00	26.00	14000.00		903.00	587.00	17560.00	1800.00	132.00	0.00	0.00	0.00																		
NA		SHRI RAM SINGH	0.00	0.00	0.00	0.00	452.00			452.00	0.00	100.00	600.00	0.00	0.00	0.00																		
			<b>15166.00</b>		0.00		1166.00					<b>17560.00</b>						<b>2632.00</b>		<b>14928.00</b>														
PF NO : DL/22524/58562					4.00																													
ESI NO : 2016792043			1.00		31.00																													
							1.00					Bank : PURJAB & SIND BANK																						
												A/C No.: 00541000204565																						
2278	G139626	RAJESH KUMAR	1166.00	0.00	14000.00	26.00	14000.00		452.00	587.00	17109.00	1800.00	129.00	0.00	0.00	0.00																		
NA		MAST RAM	0.00	0.00	0.00	0.00	452.00			452.00	0.00	100.00	600.00	0.00	0.00	0.00																		
			<b>15166.00</b>		0.00		1166.00					<b>17109.00</b>						<b>2629.00</b>		<b>14480.00</b>														
PF NO : DL/22524/58572					4.00																													
ESI NO : 2016792058			1.00		31.00																													
							0.50					Bank : BANK OF BARODA																						
												A/C No.: 058600100021395																						
2279	G140449	PRATAP DAS	1166.00	0.00	14000.00	26.00	14000.00		903.00	587.00	17560.00	1800.00	132.00	338.00	0.00	0.00																		
NA		SWAPAN DAS	0.00	0.00	0.00	0.00	452.00			452.00	0.00	100.00	600.00	0.00	0.00	0.00																		
			<b>15166.00</b>		0.00		1166.00					<b>17560.00</b>						<b>2970.00</b>		<b>14590.00</b>														
PF NO : DL/22524/58575					4.00																													
ESI NO : 2016792120			1.00		31.00																													
							1.00					Bank : PUNJAB NATIONAL BANK																						
												A/C No.: 1536001700046753																						
2280	G147749	YADUNATH SINGH	865.00	0.00	14000.00	19.00	10387.00		429.00	429.00	12585.00	1456.00	95.00	0.00	0.00	0.00																		
NA		GANGACHARAN SINGH	0.00	0.00	0.00	0.00	452.00			452.00	0.00	100.00	440.00	0.00	0.00	0.00																		
			<b>14865.00</b>		8.00		865.00					<b>12585.00</b>						<b>2091.00</b>		<b>10494.00</b>														
PF NO : DL/22524/58807					3.00																													
ESI NO : 2016950802			1.00		23.00																													
							0.00					Bank : BANK OF BARODA																						
												A/C No.: 38828100006796																						
					5100.33		29775.19.00		42734.00			6490510.00		495967.00			9935.00			4274593.00			31731.00			5000.00			4174790.00			38494248.00		
					525.00		300.00		426365.00			3133395.00			380146.00			56950.00			68242.00			35550.00			3640.00							
					4869.67		441405.00		77965.00			87161.00																						
					8,500.00		514064.00		3172.40																									
					40809748.00		5810.33																											

## FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**  
A-7 Okhla Phase 2 DDA Shed ,  
Second Floor, Near Samara Honda S  
Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
**UNITED HOTELS LIMITED - AMBASSADOR**  
Sujan Singh Park, Subramania Bhatti Marg Khan  
Market, New Delhi

Salary Period Month		Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER															
August		2019		UNITED HOTELS LIMITED - AMBASSADOR															
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	FINE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No		FAther Name	DA	HRA	TA	CL	OTALL	PPA	OT	PLMENC	WA		FINE	MISD2	MISD3	ITAX			
Designation			OTALL	WA	PPA	PL	CLMENC	MISEL	NFHP	HDENCASH									
					<b>Total</b>	NOFF	BONUS												
			Paid Days			OT Hrs/Days													
2281	G148183	VIMLESH KUMAR SINGH	1166.00	0.00	14000.00	26.00	14000.00		903.00	587.00	17560.00	1800.00	100.00	132.00	0.00	0.00			
	NA	BABAN SINGH	0.00	0.00	0.00	0.00	452.00			452.00	0.00	100.00	600.00	0.00	0.00				
		SECURITY GUARD			<b>15166.00</b>	0.00	1166.00					<b>17560.00</b>					<b>2632.00</b>		<b>14928.00</b>
		PF NO : DL/22524/58820		NFHP		4.00													
		ESI NO : 2016952321		1.00		31.00													
				Bank : ORIENTAL BANK OF COMMERCE A/C No.: 50762121007645															
2282	G148391	KAWALBHAN SINGH	1166.00	0.00	14000.00	26.00	14000.00		452.00	587.00	17109.00	1800.00	100.00	129.00	0.00	0.00			
	NA	NARENDEA PRATAP SINGH	0.00	0.00	0.00	0.00	452.00			452.00	0.00	100.00	600.00	0.00	0.00				
		SECURITY GUARD			<b>15166.00</b>	0.00	1166.00					<b>17109.00</b>					<b>2629.00</b>		<b>14480.00</b>
		PF NO : DL/22524/58828		NFHP		4.00													
		ESI NO : 2016952428		1.00		31.00													
				Bank : STATE BANK OF INDIA A/C No.: 36374448031															
2283	G148761	SHYAM KUMAR	527.00	0.00	14000.00	12.00	6323.00			271.00	7121.00	855.00	100.00	54.00	0.00	0.00			
	NA	RAMKISHOR	0.00	0.00	0.00	0.00	527.00				0.00	100.00	264.00	0.00	0.00				
		SECURITY GUARD			<b>14527.00</b>	17.00	527.00					<b>7121.00</b>					<b>1273.00</b>		<b>5848.00</b>
		PF NO : DL/22524/58887		NFHP		2.00													
		ESI NO : 2016952548		1.00		14.00													
				Bank : ORIENTAL BANK OF COMMERCE A/C No.: 50762281004621															
2284	G151680	KISHOR	1166.00	0.00	14000.00	26.00	14000.00			587.00	16657.00	1800.00	100.00	125.00	0.00	0.00			
	NA	RAMPHAL SINGH	0.00	0.00	0.00	0.00	452.00			452.00	0.00	100.00	584.00	0.00	0.00				
		SECURITY GUARD			<b>15166.00</b>	0.00	1166.00					<b>16657.00</b>					<b>2619.00</b>		<b>14038.00</b>
		PF NO : DL/22524/58954		NFHP		4.00													
		ESI NO : 2016993483		1.00		31.00													
				Bank : CANARA BANK A/C No.: 3931101006491															
			518089.00	87161.00	31979649.00	5190.33	29823442.00	42734.00	6490510.00	495967.00	9935.00	42734.00	9935.00	0.00	0.00	0.00	5000.00	4183943.00	38543542.00
			44670.00	6910410.00	528390.00	525.00	300.00	426365.00	3134750.00	382178.00	99.00	57350.00	70300.00	35550.00	3640.00				
			300.00	359699.00	441405.00	4886.67	441405.00	77965.00	87161.00										
						8,514.00	518089.00	3173.90											
						5917.33	40869773.00	5917.33											

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**  
A -7 Okhla Phase 2 DDA Shed ,  
Second Floor, Near Samara Honda S  
Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

UNITED HOTELS LIMITED - AMBASSADOR  
Sujan Singh Park, Subramania Bharti Marg Khan  
Market, New Delhi

S.No	EmpNo	Employee Name	August		2019		BASIC	DA	HRA	TA	SubTotal	Gross	Deductions			NetPay			
			BONUS	NFHP	BASIC	TA							PPA	OT	TA		PLMENC	FINE	ESIE
OldEmp No	Father Name	Designation	DA	HRA	WA	OT	PLMENC	PPA	OT	HRA	TA	SubTotal	Gross	FINE	MISD2	MISD3	ITAX	NetPay	
2285	G15359	VIKASH KUMAR SINGH	1166.00	0.00	14000.00	26.00	14000.00		903.00	587.00	17560.00	17560.00	1800.00	132.00	0.00	0.00	0.00		
NA		RAM LAYAK SINGH	0.00	0.00	0.00	0.00	452.00		452.00		0.00	0.00	100.00	600.00	0.00	0.00	0.00		
		SECURITY GUARD			<b>15166.00</b>	0.00	1166.00						<b>17560.00</b>					<b>2632.00</b>	<b>14928.00</b>
		PF NO : DL/22524/59052				4.00													
		ESI NO : 2015235136				31.00													
						1.00													
2286	G154524	JITENDRA YADAV	1166.00	0.00	14000.00	26.00	14000.00		903.00	587.00	17560.00	17560.00	1800.00	132.00	0.00	0.00	0.00		
NA		SHYAMRAT YADAV	0.00	0.00	0.00	0.00	452.00		452.00		0.00	0.00	100.00	600.00	0.00	0.00	0.00		
		SECURITY GUARD			<b>15166.00</b>	0.00	1166.00						<b>17560.00</b>					<b>2632.00</b>	<b>14928.00</b>
		PF NO : DL/22524/59130				4.00													
		ESI NO : 2017059854				31.00													
						1.00													
2287	G163783	HARSH VARUHAN	1166.00	0.00	14000.00	26.00	14000.00		903.00	587.00	17560.00	17560.00	1800.00	132.00	0.00	0.00	0.00		
NA		JANKI PRASAD	0.00	0.00	0.00	0.00	452.00		452.00		0.00	0.00	100.00	600.00	0.00	0.00	0.00		
		SECURITY GUARD			<b>15166.00</b>	0.00	1166.00						<b>17560.00</b>					<b>2632.00</b>	<b>14928.00</b>
		PF NO : DL/22524/59371				4.00													
		ESI NO : 2017122760				31.00													
						1.00													
2288	G201653	SANTOSH KUMAR	1166.00	0.00	14000.00	26.00	14000.00			587.00	16657.00	16657.00	1800.00	125.00	0.00	0.00	0.00		
NA		RAJUMARFASWAN	0.00	0.00	0.00	0.00	452.00		452.00		0.00	0.00	100.00	584.00	0.00	0.00	0.00		
		SECURITY GUARD			<b>15166.00</b>	0.00	1166.00						<b>16657.00</b>					<b>2619.00</b>	<b>14038.00</b>
		PF NO : DL/22524/60817				4.00													
		ESI NO : 2017625238				31.00													
						1.00													

# FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**  
A -7 Okhla Phase 2 DDA Shed ,  
Second Floor, Near Samara Honda S  
Okhla,110020

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

S.No	EmpNo	Employee Name	August												Year :	2019	SubTotal	Gross	TDebt	NetPay
			BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	OT	PLMENC	WD	ADVD						
OldEmp No	Father Name	Designation	DA	HRA	PPA	CL	PPA	OT	PLMENC	WD	ADVD	ESIE	UD	ADVD	ITAX	Signature Pay and Payslip Rcvd				
			OTALL	WA	PPA	PL	PPA	NFHP	MISEL	WA		MISD2	MISD3							
			Total		Total		Total		Total		Total		Total		Total					
			Paid Days		OT Hrs/Days		Paid Days		OT Hrs/Days		Paid Days		OT Hrs/Days		Paid Days					
2289	G202007	SONU KUMAR	1166.00	0.00	14000.00	26.00	14000.00	903.00	587.00	17560.00	1800.00	132.00	0.00	0.00	0.00					
	NA	DINESHSINGH	0.00	0.00	0.00	0.00	0.00	452.00	452.00	0.00	0.00	600.00	0.00	0.00	0.00					
		SECURITY GUARD	15166.00		1166.00		0.00		452.00		600.00		0.00		0.00		15028.00			
		PF NO : DL/22524/60887	NFHP		4.00		31.00		1.00								2532.00			
		ESI NO : 2017655785	1.00														15028.00			
																	Bank : PURJAB NATIONAL BANK A/C No.: 6004000100037296			
2290	G206792	RAVIKANT TIWARI	75.00	0.00	14000.00	2.00	14000.00	903.00	45.00	1023.00	123.00	8.00	0.00	0.00	0.00					
	NA	SUMANPTIWAR	0.00	0.00	0.00	0.00	0.00	75.00	75.00	0.00	0.00	44.00	0.00	0.00	0.00					
		SECURITY GUARD	14075.00		75.00		29.00		45.00		8.00		0.00		0.00		848.00			
		PF NO : DL/22524/60957	2.00		0.00		2.00		0.00								175.00			
		ESI NO : 2016710313	0.00														Bank : PURJAB NATIONAL BANK A/C No.: 1536001700045602			
2291	G211153	DEEPAK KUMAR	301.00	0.00	14000.00	7.00	14000.00	3613.00	158.00	4072.00	489.00	31.00	650.00	0.00	0.00					
	NA	OMPRAKASHDIWAKAR	0.00	0.00	0.00	0.00	0.00	301.00	301.00	0.00	0.00	154.00	0.00	0.00	0.00					
		SECURITY GUARD	14301.00		301.00		23.00		158.00		31.00		650.00		0.00		2748.00			
		PF NO : NA	1.00		8.00		0.00		0.00								1324.00			
		ESI NO : NA	0.00														Bank : BANK OF BARODA A/C No.: 54940100000512			
2292	G211283	DHARMENDRA KUMAR	263.00	0.00	14000.00	6.00	14000.00	3161.00	135.00	3559.00	427.00	27.00	246.00	0.00	0.00					
	NA	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	263.00	263.00	0.00	0.00	132.00	0.00	0.00	0.00					
		SECURITY GUARD	14263.00		263.00		24.00		135.00		27.00		246.00		0.00		832.00			
		PF NO : NA	1.00		7.00		0.00		0.00								2727.00			
		ESI NO : NA	0.00														Bank : ICICI BANK A/C No.: 072101509512			
06-09-2019	18:12:02		524558.00	87161.00	29901119.00	5335.33	29901119.00	42734.00	495967.00	9935.0042823036	0.0615378	0.00	275752.00	32627.00	5000.00	4199321.00	38623715.00			
			44670.00	6910410.00	528390.00	525.00	528390.00	300.00	385451.00	99.00	57750.00	73624.00	35550.00	3640.00						
			300.00	359699.00	441405.00	4962.67	441405.00	77965.00	87161.00											
			8,536.00	40988242.00	6089.33	40988242.00	3177.90	524558.00												

**FORM XVII**

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**  
A -7 Okhla Phase 2 DDA Shed ,  
Second Floor, Near Samara Honda S  
Okhla,110020

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

S.No	EmpNo	Employee Name	2019												Gross	TDebt	NetPay
			August						Year :								
OldEmp No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	PFE	ESIE	UD	ADVD	Signature Pay and Payslip Rcvd	
		Designation	DA	HRA	TA	CL	OTALL	PPA	OT	PLMENC	WA	FINE	MISD2	MISD3	ITAX		
			OTALL	WA	PPA	PL	CLMENC	MISEL	NFHP	HDENCASH							
			Total				NOFF	BONUS									
			Paid Days				OT Hrs/Days										
2293	GZ11293	PRIVESH KUMAR TIWARI	263.00	0.00	14000.00	6.00	3161.00			135.00	3559.00	427.00	27.00	650.00	0.00		
	NA	RAJESHTIWARI	0.00	0.00	0.00						0.00	0.00	132.00	0.00	0.00		
		SECURITY GUARD	<b>14263.00</b>			24.00	263.00				0.00	<b>3559.00</b>				<b>1236.00</b>	<b>2323.00</b>
		PF NO : NA				1.00						Bank : BANK OF INDIA					
		ESI NO : NA				7.00						A/C No.: 449510110004190					
2294	G099308	RAJESH KUMAR	1166.00	0.00	14000.00	26.00	14000.00		903.00	587.00	17560.00	1800.00	132.00	0.00	0.00		
	NA	KRISHNA SINGH	0.00	0.00	0.00		452.00			452.00	0.00	100.00	600.00	0.00	0.00		
		SECURITY GUARD	<b>15166.00</b>			0.00	1166.00					<b>17560.00</b>				<b>2632.00</b>	<b>14928.00</b>
		PF NO : DL/22524/44838				4.00						Bank : ICICI BANK					
		ESI NO : 2015936772				31.00						A/C No.: 054201515523					
2295	G034609	CHITARANJAN KUMAR	1166.00	0.00	14000.00	26.00	14000.00		903.00	587.00	17560.00	1800.00	132.00	0.00	0.00		
	NA	DIPUSINGH	0.00	0.00	0.00		452.00			452.00	0.00	100.00	600.00	0.00	0.00		
		SECURITY GUARD	<b>15166.00</b>			0.00	1166.00					<b>17560.00</b>				<b>2632.00</b>	<b>14928.00</b>
		PF NO : DL/22524/35713				4.00						Bank : ICICI BANK					
		ESI NO : 2014491393				31.00						A/C No.: 038601526735					
2296	G043624	ONKAR SINGH	1166.00	0.00	14000.00	26.00	14000.00		1355.00	587.00	18012.00	1800.00	136.00	0.00	0.00		
	NA	BRAJKISHORESINGH	0.00	0.00	0.00		452.00			452.00	0.00	100.00	600.00	0.00	0.00		
		SECURITY GUARD	<b>15166.00</b>			0.00	1166.00					<b>18012.00</b>				<b>2636.00</b>	<b>15376.00</b>
		PF NO : DL/22524/37687				4.00						Bank : ICICI BANK					
		ESI NO : 2014754871				31.00						A/C No.: 164001503449					
06-09-2019	18:12:02		528319.00	87161.00	29946280.00	5419.33	29946280.00	42734.00	6490510.00	495967.00	9935.0042879727.00621205.00	276179.00	33277.00	5000.00	4208457.00	38671270.00	
			44670.00	6910410.00	528390.00	525.00	300.00	426365.00	3141523.00	387347.00	99.00	58050.00	75556.00	35550.00	3640.00		
			300.00	359699.00	441405.00	4986.67	441405.00	77965.00	87161.00								
			8,549.00			8,549.00											
			528319.00		41048003.00	6189.33	528319.00	3181.40									

# FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**  
A -7 Okhla Phase 2 DDA Shed ,  
Second Floor, Near Samata Honda S  
Okhla,110020

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 : 2019														Gross	TDebt	NetPay		
			BONUS	NFHP	BASIC	Wokked	BASIC	DA	HRA	TA	SubTotal	PFE	ESIE	UD	ADVD	Signature Pay and Payslip Rcvd					
OldEmp No	DA	OTALL	WA	PPA	MISEL	BONUS	OT	NFHP	PL	LOP	NOEF	PL	CL	OTALL	PPA	MISEL	FINC	PLMENC	TA	ITAX	
Designation	OTALL	WA	PPA	MISEL	BONUS	OT	NFHP	PL	LOP	NOEF	PL	CL	OTALL	PPA	MISEL	BONUS	OT	NFHP	PLMENC	TA	ITAX
	OTALL	WA	PPA	MISEL	BONUS	OT	NFHP	PL	LOP	NOEF	PL	CL	OTALL	PPA	MISEL	BONUS	OT	NFHP	PLMENC	TA	ITAX
	OTALL	WA	PPA	MISEL	BONUS	OT	NFHP	PL	LOP	NOEF	PL	CL	OTALL	PPA	MISEL	BONUS	OT	NFHP	PLMENC	TA	ITAX
	OTALL	WA	PPA	MISEL	BONUS	OT	NFHP	PL	LOP	NOEF	PL	CL	OTALL	PPA	MISEL	BONUS	OT	NFHP	PLMENC	TA	ITAX
	OTALL	WA	PPA	MISEL	BONUS	OT	NFHP	PL	LOP	NOEF	PL	CL	OTALL	PPA	MISEL	BONUS	OT	NFHP	PLMENC	TA	ITAX
	OTALL	WA	PPA	MISEL	BONUS	OT	NFHP	PL	LOP	NOEF	PL	CL	OTALL	PPA	MISEL	BONUS	OT	NFHP	PLMENC	TA	ITAX
2297	G166221	PANKAJ KUMAR	790.00	0.00	14000.00	17.00	9484.00	0.00	0.00	0.00	0.00	0.00	11110.00	384.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NA		ARUN KUMAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	452.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD	14790.00	790.00	0.00	10.00	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/22524/59688																				
ESI NO :	2017167266																				
			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	0.00
2298	G166305	CHANDAN KUMAR RAY	1166.00	0.00	14000.00	26.00	14000.00	0.00	0.00	0.00	0.00	0.00	17560.00	587.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NA		BINDU RAY	0.00	0.00	0.00	0.00	452.00	0.00	0.00	0.00	0.00	0.00	0.00	452.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD	15166.00	1166.00	0.00	0.00	1166.00	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/22524/59565																				
ESI NO :	2017167184																				
			1.00	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
2299	G171078	KULDEEP	1166.00	0.00	14000.00	26.00	14000.00	0.00	0.00	0.00	0.00	0.00	17560.00	587.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NA			0.00	0.00	0.00	0.00	452.00	0.00	0.00	0.00	0.00	0.00	0.00	452.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD	15166.00	1166.00	0.00	0.00	1166.00	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/22524/59726																				
ESI NO :	2017213167																				
			1.00	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
2300	G176022	GOVIND KUMAR	1166.00	0.00	14000.00	26.00	14000.00	0.00	0.00	0.00	0.00	0.00	17109.00	587.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NA		RAVINDER RAI	0.00	0.00	0.00	0.00	452.00	0.00	0.00	0.00	0.00	0.00	0.00	452.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD	15166.00	1166.00	0.00	0.00	1166.00	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/22524/60001																				
ESI NO :	101134974973																				
			1.00	0.50	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

# FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**  
A -7 Okhla Phase 2 DDA Shed ,  
Second Floor, Near Samara Honda S  
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

UNITE HOTEL LIMITED - AMBASSADOR  
Sujan Singh Park, Subramania Bhatti Marg Khan  
Market, New Delhi

S.No	EmpNo	Employee Name	Year : 2019													NetPay				
			August						September						October					
OldEmp No	Father Name	Designation	BONUS	NFHP	HRA	DA	BASIC	WorKed	OTALL	PPA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	ITAX	TDeduct	
PF NO	ESI NO		DA	HRA	WA	PPA	MISEL	CL	PL	LOP	NFHP	OT	HDENCASH	WA	OT Hrs/Days					
2301	G192044	UMESH CHANDRA	940.00	0.00	14000.00	21.00	11290.00	21.00				474.00	13608.00	1579.00	103.00	0.00	0.00	0.00		
NA		KHMANAND	0.00	0.00	0.00	0.00	452.00	6.00			452.00	0.00	100.00	484.00	0.00	0.00	0.00			
		SECURITY GUARD			<b>14940.00</b>		940.00												<b>2266.00</b>	<b>11342.00</b>
		PF NO : DL/22524/60563		NFHP																
		ESI NO : 2017517643		1.00		0.00														
		Bank : PURJAB NATIONAL BANK																		
		A/C No : 4727000100053586																		
2302	G193594	MOHIT KUMAR	1166.00	0.00	14000.00	26.00	14000.00	26.00				903.00	17560.00	1800.00	132.00	0.00	0.00	0.00		
NA		LATE. MANOJKUMAR	0.00	0.00	0.00	0.00	452.00	4.00			452.00	0.00	100.00	600.00	0.00	0.00	0.00			
		SECURITY GUARD			<b>15166.00</b>		1166.00												<b>2632.00</b>	<b>14928.00</b>
		PF NO : DL/22524/60618		NFHP																
		ESI NO : 2017552123		1.00		1.00														
		Bank : STATE BANK OF INDIA																		
		A/C No : 33158646802																		
2303	G193609	SURENDRA KUMAR	1091.00	0.00	14000.00	24.00	13097.00	24.00				542.00	15634.00	1800.00	118.00	0.00	0.00	0.00		
NA		VEDPPAKASH	0.00	0.00	0.00	0.00	452.00	2.00			452.00	0.00	100.00	550.00	0.00	0.00	0.00			
		SECURITY GUARD			<b>15091.00</b>		1091.00												<b>2568.00</b>	<b>13066.00</b>
		PF NO : DL/22524/60581		NFHP																
		ESI NO : 2017552197		1.00		0.00														
		Bank : IDFC BANK																		
		A/C No : 100061106553																		
		457150.00																		
		71,668.00																		
		385482.00																		