

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 Bhatti Marg Khan
Market, New Delhi

S.No	EmpNo	Employee Name	BASIC	2020										Gross	TDebt	NetPay		
				BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	PFE	ESIE	IWF				MISD2	
OldEmp No	Designation	PAID	OT	MIS1	BONUS	PLMENC	CLMENC	WA	ESIE	ESIE	ESIE	ESIE	ESIE	ESIE	ESIE	ESIE	ESIE	
1920	G034609	CHITARANJAN KUMAR	14842.00	25.00	14347.00													
NA	DIPUSINGH		1195.00		1195.00													
		SECURITY GUARD		1.00														
		PF NO : DL/22524/35713		4.00														
		ESI NO : 2014491393		29.00														
		Total																
1921	G135260	AVNEESH KUMAR	14842.00	1.00	495.00													
NA	RAJCHANDRA PAL		41.00		41.00													
		SECURITY GUARD		29.00														
		PF NO : DL/22524/58396		0.00														
		ESI NO : 2015416521		1.00														
		Total																
1922	G135530	GINNI KUMARI	17991.00	26.00	17991.00													
NA	SHANKAR SHARMA		1499.00		1499.00													
		LADY SECURITY GUARD		0.00														
		PF NO : DL/22524/58408		4.00														
		ESI NO : 6926124162		30.00														
		Total																
1923	G138591	PANKAJ KUMAR	14842.00	26.00	14842.00													
NA	SHRI RAM SINGH		1236.00		1236.00													
		SECURITY GUARD		0.00														
		PF NO : DL/22524/58562		4.00														
		ESI NO : 2016792043		30.00														
		Total																
08-07-2020	16:19:03																	

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Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

UNited Hotels Limited - Ambassador
Sujan Singh Park, Subramania Bharti Marg Khan
Market, New Delhi

Salary Period Month		June		Year : 2020																										
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	IWF	TDebt	NetPay	Signature Pay and Payslip Rcvd														
OldEmp No	Father Name	Designation	BONUS	CL	OT	PPA	PLMENC	CLMENC	WA				MISD2																	
			Total		OT Hrs/Days		NFH																							
			Total		Paid Days		NFH																							
1924	G148183	VIMLESH KUMAR SINGH	14842.00	26.00	14842.00		643.00		18700.00	18700.00	1484.00	141.00	0.75	350.00																
NA		BABAN SINGH	1236.00		1484.00	1236.00	643.00	495.00		18700.00																				
		SECURITY GUARD		0.00						18700.00					1975.75	16724.25														
		PF NO : DL/22524/58820		4.00																										
		ESI NO : 2016952321		30.00																										
			1.50						Bank : ORIENTAL BANK OF COMMERCE A/C No.: 50762121007645																					
1925	G148391	KAWALBHAN SINGH	14842.00	26.00	14842.00		643.00	495.00	18700.00	18700.00	1484.00	141.00	0.75	350.00																
NA		NARENDEA PRATAP SINGH	1236.00		1484.00	1236.00	643.00	495.00		18700.00																				
		SECURITY GUARD		0.00						18700.00					1975.75	16724.25														
		PF NO : DL/22524/58828		4.00																										
		ESI NO : 2016952428		30.00																										
			1.50						Bank : STATE BANK OF INDIA A/C No.: 36374448031																					
1926	G176022	GOVIND KUMAR	14842.00	7.00	3958.00		173.00		4461.00	4461.00	396.00	34.00	0.75	150.00																
NA		RAVINDER RAI	330.00			330.00				4461.00																				
		SECURITY GUARD		22.00						4461.00					580.75	3880.25														
		PF NO : DL/22524/60001		1.00																										
		ESI NO : 101134974973		8.00																										
			1.50						Bank : PUNJAB NATIONAL BANK A/C No.: 7512000100102397																					
1927	G192044	UMESH CHANDRA	14842.00	26.00	14842.00		643.00	495.00	18700.00	18700.00	1484.00	141.00	0.75	350.00																
NA		KHIMANAND	1236.00		1484.00	1236.00	643.00	495.00		18700.00																				
		SECURITY GUARD		0.00						18700.00					1975.75	16724.25														
		PF NO : DL/22524/60563		4.00																										
		ESI NO : 2017517643		30.00																										
			1.50						Bank : PUNJAB NATIONAL BANK A/C No.: 4727000100053586																					
			118651.00						12,518.00 106133.00																					
			28833363.00		36723.00		7053924.00		4266.35		25851843.00		36200.00		6409983.00		259426.00		9947.0037528366.00583257.00		162964.00		1445.25		25177.00		2890344.25		34638021.75	
			277063.00		209712.00		405484.00		499.00		3353793.00		386294.00		334855.00		246198.00		989.00		18000.00		70277.00		20560.00		5012.00			
			452194.00				6,864.00		452194.00																					
			37268463.00		1812.35		3398.21		3398.21																					