

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
Sujaan Singh Park, Subramania Bhatti Marg Khan
Market, New Delhi

UNITED HOTELS LIMITED - AMBASSADOR

Signature Pay
and
Payslip Recd

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SubTotal

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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		May	Year : 2020												NetPay
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	
OldEmp No	Father Name	Designation	BONUS	CL	PL	MISEL	HDENCASH	PFONUS	CLMENC	WFHP	WA	Signature Pay and Payslip Rcvd			
				LOP	NOFF	OT Hrs/Days									
				Paid Days											
1994	G176022	GOVIND KUMAR	14842.00	27.00	14842.00	1915.00	646.00	479.00	19118.00	1484.00	144.00				
	NA	RAVINDER RAI	1236.00							826.00					
		SECURITY GUARD		0.00	1236.00										
		PF NO : DL/22524/60001		4.00											
		ESI NO : 101134974973		31.00		2.00									
										19118.00			2454.00	16664.00	
														Bank : PURJAB NATIONAL BANK A/C No.: 7512000100102397	
1995	G190414	MOHIT KUMAR	14842.00	17.00	9097.00			407.00	10262.00	910.00	77.00				
	NA	RAKESHCHANDRA	758.00							350.00					
		SECURITY GUARD		12.00	758.00										
		PF NO : DL/22524/60535		2.00											
		ESI NO : 2017516260		19.00											
										10262.00			1337.00	8925.00	
														Bank : CORPORATION BANK A/C No.: 520441025014106	
1996	G192044	UMESH CHANDRA	14842.00	27.00	14842.00	1915.00	646.00	479.00	19118.00	1484.00	144.00				
	NA	KHIMANAND	1236.00							500.00					
		SECURITY GUARD		0.00	1236.00										
		PF NO : DL/22524/60563		4.00											
		ESI NO : 2017517643		31.00		2.00									
										19118.00			2128.00	16990.00	
														Bank : PURJAB NATIONAL BANK A/C No.: 4727000100053586	
1997	G206792	RAVIKANT TIWARI	14842.00	17.00	9097.00			407.00	10262.00	910.00	77.00				
	NA	SUMANTTIWARI	758.00							350.00					
		SECURITY GUARD		12.00	758.00										
		PF NO : DL/22524/60957		2.00											
		ESI NO : 2016710313		19.00											
										10262.00			1337.00	8925.00	
														Bank : PURJAB NATIONAL BANK A/C No.: 1536001700045602	
18-06-2020	15:35:51		29917032.00	36605.00	6921316.00	7794.50	27067084.00	32526.00	6459434.00	274604.00	9935.0039172848.00	703514.00	169824.00	3201461.00	35971387.00
			288328.00	222901.00	384699.00	376.00	362736.00	3294544.00	380526.00	250620.00	40183.00	5012.00	3652.00		
			535937.00	86469.00		5908.50		205140.00	12231.00	989.00					
						7.333.00									
						535937.00		3489.63							
						38393287.00		5998.50							

