













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

S.No	EmpNo	Employee Name	October		Year :	2019														Gross	TDebt	NetPay														
			BONUS	NFHP		BASIC	TA	HRA	DA	OT	MISEL	BONUS	OT Hrs/Days	WorKed	BASIC	OTALL	CLMENC	PPA	HDENCASH				NFHP	WA	SubTotal	PFE	ESIE	UD	ADVD	ITAX						
OldEmp No	OldEmp No	OldEmp No	DA	HRA	WA	OTALL	CLMENC	PPA	HDENCASH	NFHP	WA	OTALL	CL	PL	LOP	NOFF	Paid Days	WorKed	BASIC	OTALL	CLMENC	PPA	HDENCASH	NFHP	WA	SubTotal	FINE	MISD2	MISD3	ITAX	Signature Pay and Payslip Rcvd					
2288	G192044	UMESH CHANDRA	1166.00	0.00	0.00	14000.00	26.00	14000.00	1355.00	587.00	17560.00	0.00	0.00	0.00	0.00	0.00	1.50	26.00	14000.00	452.00	1166.00	0.00	0.00	0.00	0.00	17560.00	1800.00	132.00	0.00	0.00	14628.00					
NA	NA	KHMANAND	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	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/22524/60563	SECURITY GUARD																																		
ESI NO :	2017517643																																			
Bank :	PUNJAB NATIONAL BANK																																			
A/C No.:	4727000100053586																																			
2289	G193594	MOHIT KUMAR	790.00	0.00	0.00	14000.00	17.00	14000.00	9484.00	384.00	11110.00	10.00	3.00	21.00	0.00	0.00	1.50	17.00	14000.00	790.00	0.00	0.00	0.00	0.00	0.00	11110.00	1279.00	84.00	0.00	0.00	9045.00					
NA	NA	LATE. MANOJKUMAR	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	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/22524/60618	SECURITY GUARD																																		
ESI NO :	2017552123																																			
Bank :	STATE BANK OF INDIA																																			
A/C No.:	33158646802																																			
2290	G193609	SURENDRA KUMAR	1166.00	0.00	0.00	14000.00	26.00	14000.00	903.00	587.00	17560.00	0.00	0.00	0.00	0.00	0.00	1.50	26.00	14000.00	452.00	1166.00	0.00	0.00	0.00	0.00	17560.00	1800.00	132.00	0.00	0.00	14628.00					
NA	NA	VEDPPAKASH	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	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/22524/60581	SECURITY GUARD																																		
ESI NO :	2017552197																																			
Bank :	IDFC BANK																																			
A/C No.:	100061106553																																			
2291	G202007	SONU KUMAR	188.00	0.00	0.00	14000.00	4.00	14000.00	2258.00	90.00	2988.00	26.00	0.00	0.00	0.00	0.00	0.00	4.00	14000.00	188.00	0.00	0.00	0.00	0.00	0.00	2988.00	304.00	23.00	643.00	0.00	1323.00					
NA	NA	DINESHSINGH	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	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/22524/60887	SECURITY GUARD																																		
ESI NO :	2017655785																																			
Bank :	PUNJAB NATIONAL BANK																																			
A/C No.:	6004000100037296																																			
546652.00	171898.00	2255847.00	5075.75	29971462.00	41455.00	6450554.00	517563.00	9935.00	43615803.00	627148.00	263434.00	50286.00	31100.00	4219708.00	39396095.00																					
43239.00	6892601.00	551742.00	466.00	281.00	3664463.00	419875.00	395275.00	985.00	34100.00	88450.00	11550.00	3640.00																								
300.00	352718.00	430911.00	8,522.00	430911.00	90147.00	712771.00																														
			546652.00	5922.75	41245908.00	5922.75	3734.65																													

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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

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

S.No	EmpNo	Employee Name	2019												Gross	TDebt	NetPay																	
			October						Year :																									
OldEmp No	Father Name	Designation	BONUS	NFHP	HRA	WA	BASIC	TA	PPA	OT	DA	HRA	PPA	HDENCASH	TA	PLMENC	OT	MISEL	OT	Wk	OT Hrs/Days	SubTotal	FINE	ESIE	UD	ADVD	ITAX	Signature Pay and Payslip Rcvd						
2292	G203289	ALOK MISHRA	113.00	0.00	10889.00	10.00	3864.00	1179.00	68.00	5224.00	485.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	0.00	117.00	0.00	0.00	0.00	0.00	642.00	4657.00					
NA	ONKARMISHRA	SECURITY GUARD	0.00	0.00	211.00	0.00	113.00																											
			<b>14536.00</b>		<b>14536.00</b>																													
PF NO :	DL/22524/60888																																	
ESI NO :	2017655969																																	
2293	G206792	RAVIKANT TIWARI	1166.00	0.00	14000.00	26.00	14000.00																											
NA	SUMANNTIWAR	SECURITY GUARD	0.00	0.00	0.00	0.00	452.00																											
							15166.00																											
PF NO :	DL/22524/60957																																	
ESI NO :	2016710313																																	
2294	G209665	SUDHIR KUMAR	934.00	0.00	13766.00	23.00	12434.00																											
NA	MUNNISINGH	SECURITY GUARD	0.00	5806.00	72.00	0.00	452.00																											
							21064.00																											
PF NO :	DL/22524/60939																																	
ESI NO :	1103179192																																	
2295	G211120	MANJEET SINGH	940.00	0.00	14000.00	21.00	11290.00																											
NA	SURYABHANSINGH	SECURITY GUARD	0.00	0.00	0.00	0.00	452.00																											
							14940.00																											
PF NO :	DL/22524/61134																																	
ESI NO :	2017757524																																	
07-11-2019	09:29:56																																	



# 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	Year : 2019												NetPay	Signature Pay and Payslip Rcvd					
			October						November												
OldEmp No	EmpNo	Designation	BONUS	NFHP	HRA	PPA	DA	OT	MISEL	WA	TA	SubTotal	Gross	FINE	ESIE	UD	ADVD	TDebt			
2296	G211153	DEEPAK KUMAR	1166.00	0.00	14000.00	0.00	14000.00	26.00	14000.00	587.00	16657.00	16657.00	1800.00	125.00	650.00	0.00	0.00	0.00	3575.00	13082.00	
NA	OMPRAKASHDIAKAR	SECURITY GUARD	0.00	0.00	0.00	0.00	452.00	0.00	1166.00	0.00	0.00	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	
PF NO : DL/22524/61058																					
ESI NO : 201735530																					
2297	G211283	DHARMENDRA KUMAR	1166.00	0.00	14000.00	0.00	14000.00	26.00	14000.00	587.00	16205.00	16205.00	1800.00	122.00	246.00	0.00	0.00	0.00	3668.00	12537.00	
NA	SECURITY GUARD		0.00	0.00	0.00	0.00	452.00	0.00	1166.00	0.00	0.00	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	
PF NO : DL/22524/61070																					
ESI NO : 201735577																					
07-11-2019	09:29:56																				
												512766.00	85,915.00	426851.00							
												9935.0043708195.00636374.00	264127.00	51900.00	31100.00	4235555.00	39472636.00				
												985.00	34600.00	92288.00	11550.00	3640.00					
												8,542.00	90147.00	714347.00							
												552137.00	552137.00	3738.53							