# FORM XVII

[ SEE RULE 78(1) (A) (i) ]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

**Salary Period Month** **October** **Year :** **2020**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | BASIC | BONUS | Total | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OTALL / CLMENC BONUS / OT Hrs/Days | DA / PPA / MISE1 | HRA / OT / HDENCASH | TA / PLMENC / NFHP / NFH | SubTotal / WA | Gross | PFE | ESIE / MISD2 | TDedt | NetPay | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1840 | G135530 | GINNI KUMARI | 17991.00 | | | 26.00 | 17991.00 | | | | 23725.00 | | 1800.00 | 178.00 | | | |
| | NA | SHANKAR SHARMA | | 1499.00 | | | 580.00 | | 2321.00 | 754.00 | | | | 826.00 | | | |
| | | LADY SECURITY GUARD | | | **19490.00** | 0.00 | 1499.00 | | 580.00 | | | **23725.00** | | | **2804.00** | **20921.00** | |
| | PF NO : DL/22524/58408 | | | NFH | | 4.00 | | | | 1.00 | | | Bank : ICICI BANK | | | | |
| | ESI NO : 6926124162 | | | 1.00 | | 31.00 | 2.00 | | | | | | A/C No.: 182101504070 | | | | |
| 1841 | G138591 | PANKAJ KUMAR | 14842.00 | | | 26.00 | 14842.00 | | | | 19573.00 | | 1781.00 | 147.00 | | | |
| | NA | SHRI RAM SINGH | | 1236.00 | | | 479.00 | | 1915.00 | 622.00 | | | | 826.00 | | | |
| | | SECURITY GUARD | | | **16078.00** | 0.00 | 1236.00 | | 479.00 | | | **19573.00** | | | **2754.00** | **16819.00** | |
| | PF NO : DL/22524/58562 | | | NFH | | 4.00 | | | | 1.00 | | | Bank : PUNJAB & SIND BANK | | | | |
| | ESI NO : 2016792043 | | | 1.00 | | 31.00 | 2.00 | | | | | | A/C No.: 00541000204565 | | | | |
| 1842 | G148183 | VIMLESH KUMAR SINGH | 14842.00 | | | 26.00 | 14842.00 | | | | 19573.00 | | 1781.00 | 147.00 | | | |
| | NA | BABAN SINGH | | 1236.00 | | | 479.00 | | 1915.00 | 622.00 | | | | 826.00 | | | |
| | | SECURITY GUARD | | | **16078.00** | 0.00 | 1236.00 | | 479.00 | | | **19573.00** | | | **2754.00** | **16819.00** | |
| | PF NO : DL/22524/58820 | | | NFH | | 4.00 | | | | 1.00 | | | Bank : ORIENTAL BANK OF COMMERCE | | | | |
| | ESI NO : 2016952321 | | | 1.00 | | 31.00 | 2.00 | | | | | | A/C No.: 50762121007645 | | | | |
| 1843 | G148391 | KAMALBHAN SINGH | 14842.00 | | | 4.00 | 2394.00 | | | | 3168.00 | | 287.00 | 24.00 | | | |
| | NA | NARENDRA PRATAP SINGH | | 199.00 | | | | | 479.00 | 96.00 | | | | 200.00 | | | |
| | | SECURITY GUARD | | | **15041.00** | 26.00 | 199.00 | | | | | **3168.00** | | | **511.00** | **2657.00** | |
| | PF NO : DL/22524/58828 | | | NFH | | 0.00 | | | | 1.00 | | | Bank : STATE BANK OF INDIA | | | | |
| | ESI NO : 2016952428 | | | 1.00 | | 5.00 | | | | | | | A/C No.: 36374448031 | | | | |
| | | | 27744461.00 | 35291.00 | 6717299.00 | 4460.34 | 25912580.00 | 34827.00 | 6227099.00 | 264834.00 | 9903.00 | 37676401.00 | 89996.00 | 150140.00 | 14417.00 | 32763.00 | 3450330.00 | 34226071.00 |
| | | | 277999.00 | 1449.82 | 204030.00 | 199.00<br>400.00 | 1445.00 | 367612.00 | 2614279.00 | 399418.00 | | 40300.00 | 20464.00 | 2250.00 | | | | |
| | | | 381744.00 | 589108.00 | 40185.00 | 3814.66 | 40185.00 | 57835.00 | 674797.00 | | 989.00 | | | | | | | |
| | | | | | | 7,031.00 | 589108.00 | | | | | | | | | | | |
| | | | | | 35991566.82 | 3318.33 | | 2773.97 | | | | | | | | | | |

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[ SEE RULE 78(1) (A) (i) ]

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Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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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** **October** **Year :** **2020**

| S.No | EmpNo / OldEmp No | Employee Name / Father Name / Designation | BASIC | BONUS | Total | Worked / CL / PL / LOP / WOff / Paid Days | BASIC / OTALL / CLMENC BONUS / OT Hrs/Days | DA / PPA / MISE1 | HRA / OT / HDENCASH | TA / PLMENC / NFHP / NFH | SubTotal / WA | Gross | PFE | ESIE / MISD2 | TDedt | NetPay | Signature Pay and Payslip Rcvd |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1844 | G166305 | CHANDAN KUMAR RAY | 14842.00 | | | 26.00 | 14842.00 | | | | 19573.00 | | 1781.00 | 147.00 | | | |
| | NA | BINOD RAY | | 1236.00 | | | 479.00 | | 1915.00 | 622.00 | | | | 826.00 | | | |
| | | SECURITY GUARD | | | **16078.00** | 0.00 | 1236.00 | | 479.00 | | | **19573.00** | | | **2754.00** | **16819.00** | |
| | PF NO : DL/22524/59565 | | | | | 4.00 | | | | 1.00 | | | Bank : PUNJAB NATIONAL BANK | | | | |
| | ESI NO : 2017167184 | | | NFH 1.00 | | 31.00 | 2.00 | | | | | | A/C No.: 6483000100078278 | | | | |
| 1845 | G192044 | UMESH CHANDRA | 14842.00 | | | 26.00 | 14842.00 | | | | 19573.00 | | 1781.00 | 147.00 | | | |
| | NA | KHIMANAND | | 1236.00 | | | 479.00 | | 1915.00 | 622.00 | | | | 826.00 | | | |
| | | SECURITY GUARD | | | **16078.00** | 0.00 | 1236.00 | | 479.00 | | | **19573.00** | | | **2754.00** | **16819.00** | |
| | PF NO : DL/22524/60563 | | | | | 4.00 | | | | 1.00 | | | Bank : PUNJAB NATIONAL BANK | | | | |
| | ESI NO : 2017517643 | | | NFH 1.00 | | 31.00 | 2.00 | | | | | | A/C No.: 4727000100053586 | | | | |
| 1846 | G242375 | YADUNATH SINGH | 14842.00 | | | 26.00 | 14363.00 | | | | 16660.00 | | 1724.00 | 125.00 | | | |
| | NA | GANGACHARANSINGH | | 1196.00 | | | 479.00 | | | 622.00 | | | | 826.00 | | | |
| | | SECURITY GUARD | | | **16038.00** | 1.00 | 1196.00 | | | | | **16660.00** | | | **2675.00** | **13985.00** | |
| | PF NO : NA | | | | | 4.00 | | | | | | | Bank : BANK OF BARODA | | | | |
| | ESI NO : 2016950802 | | | | | 30.00 | | | | | | | A/C No.: 38828100006796 | | | | |
| | | | | | | | | | | | | 121845.00 | | | 17,006.00 | 104839.00 | |
| | | | 27788987.00 | 35291.00 | 6717299.00 | 4538.34 | 25956627.00 | 34827.00 | 6227099.00 | 264834.00 | 9903.00 | 37732207.00 | 95282.00 | 150559.00 | 14417.00 | 32763.00 | 3458513.00 | 34273694.00 |
| | | | | | | 199.00 | | | | | | | | | | | | |
| | | | 277999.00 | 1449.82 | 204030.00 | 400.00 | 1445.00 | 367612.00 | 2618109.00 | 401284.00 | | | 40300.00 | 22942.00 | 2250.00 | | | |
| | | | 381744.00 | 592776.00 | 40185.00 | 3815.66 | 40185.00 | 57835.00 | 675755.00 | | 989.00 | | | | | | | |
| | | | | | | 7,043.00 | 592776.00 | | | | | | | | | | | |
| | | | | | 36039760.82 | 3410.33 | | 2777.97 | | | | | | | | | | |