

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

Salary Period Month		September		Year : 2019												NetPay	Signature Pay and Payslip Revd
S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	OTALL	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Revd
OldEmp No	Father Name	Designation	CL	PL	CLMENC	OT	ABASE	NFHP	PPA	ACRE	WA			MISD2			
			LOP	NOFF					BONUS								
			Paid Days						HDECASH								
2279	G202007	SONU KUMAR	1166.00	14000.00	26.00	14000.00					607.00	16240.00	1800.00	122.00		13718.00	
NA		DINESHSINGH		467.00		467.00								600.00			
		SECURITY GUARD		15166.00	0.00	1166.00						16240.00	Bank : PURJAB NATIONAL BANK		2522.00	13718.00	
				4.00	4.00								A/C No.: 6004000100037296				
				30.00	30.00												
2280	G135260	AVNEESH KUMAR	1166.00	14000.00	26.00	14000.00	467.00				607.00	16707.00	1800.00	126.00		14181.00	
NA		RAMCHANDRA PAL		467.00		467.00								600.00			
		SECURITY GUARD		15166.00	0.00	1166.00						16707.00	Bank : BANK OF INDIA		2526.00	14181.00	
				4.00	4.00								A/C No.: 600710110010427				
				30.00	30.00												
2281	G135530	GINNI KUMARI	1413.00	16962.00	26.00	16962.00					735.00	19675.00	2035.00	148.00		16892.00	
NA		SHANKAR SHARMA		565.00		565.00								600.00			
		LADY SECURITY GUARD		18375.00	0.00	1413.00						19675.00	Bank : ICICI BANK		2783.00	16892.00	
				4.00	4.00								A/C No.: 182101504070				
				30.00	30.00												
2282	G135780	CHANDRA PRAKASH	1166.00	14000.00	26.00	14000.00					607.00	16707.00	1800.00	126.00		14181.00	
NA		GIRENDRA SINGH		467.00		467.00								600.00			
		SECURITY GUARD		15166.00	0.00	1166.00						16707.00	Bank : ICICI BANK		2526.00	14181.00	
				4.00	4.00								A/C No.: 033501515222				
				30.00	30.00												
				40986756.00	4291.67	40986756.00											
				532753.00	23742.00	30140097.00	42118.00	6570864.00	501202.00	9944.00	0042551953.00	645471.00	274628.00	26658.00	15000.00	4157180.00	38394773.00
				43612.00	6979986.00	538014.00	418.00	290.00	3023611.00	436199.00	399489.00	15400.00	66933.00	9450.00	3640.00		
				300.00	355111.00	453134.00	2257.00	56372.00	140141.00								
				8,541.00	23742.00	23742.00											
				40986756.00	4291.67	40986756.00											

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

Salary Period Month		September		Year : 2019												NetPay
S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	
OldEmp No	Father Name	Designation			CL	OTALL	OT	PPA	PLMENC				MISD2		Signature Pay and Payslip Rcvd	
				Total	PL	CLMENC	ABASE	AHRAE	ACAE	WA						
					LOP	MISE1	NFHP	BONUS								
					NOFF			HDECASH	NFH							
					Paid Days	OT Hrs/Days										
2283	G137094	CHANDAN YADAV	1166.00	14000.00	26.00	14000.00	467.00			607.00	16707.00	1800.00	126.00			
NA		SADANAND YADAV				467.00						600.00				
		SECURITY GUARD		15166.00	0.00		1166.00				16707.00			2526.00	14181.00	
		PF NO : DL/22524/58446			4.00											
		ESI NO : 2016749562			30.00	0.50										
2284	G138591	PANKAJ KUMAR	1166.00	14000.00	26.00	14000.00				607.00	16240.00	1800.00	122.00			
NA		SHRI RAM SINGH				467.00										
		SECURITY GUARD		15166.00	0.00		1166.00				16240.00			2522.00	13718.00	
		PF NO : DL/22524/58562			4.00											
		ESI NO : 2016792043			30.00											
2285	G139626	RAJESH KUMAR	1127.00	14000.00	25.00	13533.00				583.00	15710.00	1800.00	118.00			
NA		MAST RAM				467.00										
		SECURITY GUARD		15127.00	1.00		1127.00				15710.00			2518.00	13192.00	
		PF NO : DL/22524/58572			4.00											
		ESI NO : 2016792058			29.00											
2286	G171078	KULDEEP	1166.00	14000.00	26.00	14000.00				607.00	16240.00	1800.00	122.00			
NA						467.00										
		SECURITY GUARD		15166.00	0.00		1166.00				16240.00			2522.00	13718.00	
		PF NO : DL/22524/59726			4.00											
		ESI NO : 2017213167			30.00											
07-10-2019	13:56:26															

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

Salary Period Month		September		Year : 2019												NetPay	Signature Pay and Payslip Revd
S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Revd	
OldEmp No	Father Name	Designation			CL	OTALL	OT	PPA	PLMENC	WA		MISD2					
			Total		PL	CLMENC	ABASE	AHRAE	ACAE								
					LOP	MISEI	NFHP	BONUS									
					NOFF			HDENCASH	NFH								
					Paid Days												
2287	G206792	RAVIKANT TIWARI	694.00	14000.00	20.00	10733.00				467.00	12561.00	1507.00	95.00	2102.00	10459.00		
NA		SUMANTIWARI		467.00									500.00				
		SECURITY GUARD	14894.00		7.00			894.00			12561.00			2102.00	10459.00		
		PF NO : DL/22524/60957			3.00												
		ESI NO : 2016710313			23.00												
2288	G140449	PRATAP DAS	1166.00	14000.00	26.00	14000.00	467.00			607.00	16707.00	1800.00	126.00	2526.00	14181.00		
NA		SWAPAN DAS		467.00									600.00				
		SECURITY GUARD	15166.00		0.00			1166.00			16707.00			2526.00	14181.00		
		PF NO : DL/22524/58575			4.00												
		ESI NO : 2016792120			30.00		0.50										
2289	G147749	YADUNATH SINGH	1166.00	14000.00	26.00	14000.00	467.00			607.00	16707.00	1800.00	126.00	2526.00	14181.00		
NA		GANGACHANRAN SINGH		467.00									600.00				
		SECURITY GUARD	15166.00		0.00			1166.00			16707.00			2526.00	14181.00		
		PF NO : DL/22524/58807			4.00												
		ESI NO : 2016950802			30.00		0.50										
2290	G176022	GOVIND KUMAR	1166.00	14000.00	26.00	14000.00	467.00			607.00	16707.00	1800.00	126.00	2526.00	14181.00		
NA		RAVINDER RAI		467.00									600.00				
		SECURITY GUARD	15166.00		0.00			1166.00			16707.00			2526.00	14181.00		
		PF NO : DL/22524/60001			4.00												
		ESI NO : 101134974973			30.00		0.50										
07-10-2019	13:56:26		541770.00	23742.00	30248363.00	42118.00	6570864.00	501202.00	9944.00	0042679532.00	659578.00	275589.00	26658.00	15000.00	4176948.00	38502584.00	
			43612.00	6979986.00	538014.00	418.00	290.00	3025479.00	436199.00	404181.00	15400.00	71633.00	9450.00	3640.00			
			300.00	355111.00	453134.00	4176.34	2257.00	54372.00	946170.00								
					85022.00	23742.00	3018.06										
			41107773.00	4523.67													

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

Salary Period Month		September		Year : 2019												NetPay	Signature Pay and Payslip Revd	
S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	OTALL	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Revd
OldEmp No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	OTALL	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Revd
Designation	Designation	Designation	Total	Total	Paid Days	Total	MIS1	NFHP	BONUS	ACAE	WA	Total	MISD2					
2291	GZ11153	DEEPAK KUMAR	1166.00	14000.00	26.00	14000.00					607.00	16240.00	1800.00	122.00	650.00			
NA		OMPRAKASHDIAKAR		467.00		467.00												
		SECURITY GUARD		15166.00	0.00	15166.00			1166.00			16240.00	Bank : BANK OF BARODA			3172.00	13068.00	
		PF NO : DL/22524/61058			4.00								A/C No. : 54940100000512					
		ESI NO : 2017735530			30.00													
2292	GZ11283	DHARMENDRA KUMAR	1166.00	14000.00	26.00	14000.00					607.00	16240.00	1800.00	122.00	246.00			
NA				467.00		467.00												
		SECURITY GUARD		15166.00	0.00	15166.00			1166.00			16240.00	Bank : ICICI BANK			2768.00	13472.00	
		PF NO : DL/22524/61070			4.00								A/C No. : 072101509512					
		ESI NO : 2017735577			30.00													
2293	GZ11293	PRIVESH KUMAR TIWARI	1166.00	14000.00	26.00	14000.00		467.00			607.00	16707.00	1800.00	126.00	650.00			
NA		RAJESHTIWARI		467.00		467.00												
		SECURITY GUARD		15166.00	0.00	15166.00			1166.00			16707.00	Bank : BANK OF INDIA			3176.00	13531.00	
		PF NO : DL/22524/61039			4.00								A/C No. : 449510110004190					
		ESI NO : 2017735585			30.00			0.50										
2294	G099308	RAJESH KUMAR	1166.00	14000.00	26.00	14000.00		467.00			607.00	16707.00	1800.00	126.00	600.00			
NA		KRISHNA SINGH		467.00		467.00												
		SECURITY GUARD		15166.00	0.00	15166.00			1166.00			16707.00	Bank : ICICI BANK			2526.00	14181.00	
		PF NO : DL/22524/44838			4.00								A/C No. : 054201515523					
		ESI NO : 2015936772			30.00													
07-10-2019	13:56:26		546434.00	23742.00	2228104.00	5000.66	30304363.00	42118.00	6570864.00	501202.00	9944.00	42745426.00	276085.00	28204.00	15000.00	4188590.00	38556836.00	
			43612.00	6979986.00	538014.00	418.00	290.00	3026413.00	436199.00	406609.00	989.00	15400.00	74033.00	9450.00	3640.00			
			300.00	355111.00	453134.00	4176.34	453134.00	2257.00	546434.00	546434.00								
					8,568.00		85022.00	23742.00	3019.06									
					4643.67		41168437.00	4643.67										

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

S.No	EmpNo	Employee Name	BONUS	Year :		BASIC	Worked	BASIC	OTALL	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Revd	
				September	2019															
2295	G148183	VIMLESH KUMAR SINGH	1166.00	14000.00	26.00	14000.00	467.00	467.00	0.00	467.00	1166.00	607.00	16707.00	1800.00	126.00		2526.00	14181.00		
	NA	BABAN SINGH													600.00					
		SECURITY GUARD																		
		PF NO : DL/22524/58820																		
		ESI NO : 2016952321							0.50											
2296	G148391	KAWALBHAN SINGH	350.00	14000.00	8.00	4200.00	187.00	4737.00	568.00	36.00										
	NA	NARENDRA PRATAP SINGH																		
		SECURITY GUARD																		
		PF NO : DL/22524/58828																		
		ESI NO : 2016952428																		
2297	G151680	KISHOR .	1127.00	14000.00	25.00	13533.00	583.00	15710.00	1800.00	118.00										
	NA	RAMPHAL SINGH																		
		SECURITY GUARD																		
		PF NO : DL/22524/58954																		
		ESI NO : 2016993483																		
2298	G153599	VIKASH KUMAR SINGH	1166.00	14000.00	26.00	14000.00	467.00	16240.00	1800.00	122.00										
	NA	RAM LAYAK SINGH																		
		SECURITY GUARD																		
		PF NO : DL/22524/59052																		
		ESI NO : 2015235136																		
07-10-2019	13:56:26		550243.00	23742.00	23742.00	23742.00	23742.00	23742.00	23742.00	23742.00	23742.00	23742.00	23742.00	23742.00	23742.00	23742.00	23742.00	23742.00	23742.00	23742.00
			43612.00	6979986.00	538014.00	418.00	4188.34	4188.34	418.00	4188.34	418.00	4188.34	4188.34	4188.34	418.00	4188.34	4188.34	4188.34	4188.34	4188.34
			300.00	355111.00	453134.00	8,601.00	23742.00	23742.00	23742.00	23742.00	23742.00	23742.00	23742.00	23742.00	23742.00	23742.00	23742.00	23742.00	23742.00	23742.00
			41228246.00	41228246.00	4741.67	85022.00	3019.56	3019.56	4741.67	3019.56	4741.67	3019.56	3019.56	3019.56	4741.67	3019.56	3019.56	3019.56	3019.56	3019.56
			9944.00	42118.00	6570864.00	501202.00	408593.00	408593.00	501202.00	408593.00	501202.00	408593.00	408593.00	408593.00	501202.00	408593.00	408593.00	408593.00	408593.00	408593.00
			15400.00	75983.00	9450.00	3640.00	15400.00	75983.00	9450.00	3640.00	15400.00	75983.00	9450.00	3640.00	15400.00	75983.00	9450.00	3640.00	15400.00	75983.00
			15000.00	4196910.00	38601910.00	15000.00	4196910.00	38601910.00	15000.00	4196910.00	38601910.00	15000.00	4196910.00	38601910.00	15000.00	4196910.00	38601910.00	15000.00	4196910.00	38601910.00

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OldEmp No	Father Name	Designation			CL	OTALL	OT	PPA	PLMENC	WA			MISD2				
			Total		PL	CLMENC	ABASE	AHRAE	ACAE								
					LOP	MISEI	NFHP	BONUS									
					NOFF			HDENCASH	NFH								
					Paid Days												
2299	G154524	JITENDRA YADAV	1166.00	14000.00	26.00	14000.00				607.00	16240.00	1800.00	122.00	2522.00	13718.00		
NA		SHIVMURAT YADAV		467.00									600.00				
		SECURITY GUARD	15166.00		0.00			1166.00			16240.00	Bank : SYNDICATE BANK		2522.00	13718.00		
		PF NO : DL/22524/59130			4.00							A/C No.: 90952010163998					
		ESI NO : 2017059854			30.00												
2300	G192044	UMESH CHANDRA	855.00	14000.00	19.00	10267.00				443.00	11565.00	1388.00	87.00	1975.00	9590.00		
NA		KHITANAND											500.00				
		SECURITY GUARD	14855.00		8.00			855.00			11565.00	Bank : PURNAB NATIONAL BANK		1975.00	9590.00		
		PF NO : DL/22524/60563			3.00							A/C No.: 4727000100053586					
		ESI NO : 2017517643			22.00												
2301	G034609	CHITARANJAN KUMAR	1166.00	14000.00	26.00	14000.00				607.00	16240.00	1800.00	122.00	2522.00	13718.00		
NA		DIPUSINGH											600.00				
		SECURITY GUARD	15166.00		0.00			1166.00			16240.00	Bank : ICICI BANK		2522.00	13718.00		
		PF NO : DL/22524/35713			4.00							A/C No.: 038601526735					
		ESI NO : 2014491393			30.00												
2302	G043624	ONKAR SINGH	1166.00	14000.00	26.00	14000.00				607.00	16707.00	1800.00	126.00	2526.00	14181.00		
NA		BRAJKISHORESINGH											600.00				
		SECURITY GUARD	15166.00		0.00			1166.00			16707.00	Bank : ICICI BANK		2526.00	14181.00		
		PF NO : DL/22524/37687			4.00							A/C No.: 164001503449					
		ESI NO : 2014754871			30.00					0.50							
07-10-2019	13:56:26		554596.00	23742.00	23742.00	30402363.00	42118.00	6570864.00	501202.00	9944.00	0042859572.00	679534.00	276944.00	28204.00	15000.00	4206455.00	38653117.00
			43612.00	6979986.00	538014.00	418.00	290.00	3027347.00	436199.00	15400.00	78283.00	9450.00	3640.00				
			300.00	355111.00	453134.00	4206.34	2257.00	564596.00	8372.00	989.00							
					8,616.00		23742.00	23742.00	140164.00								
					41288599.00	4853.67											

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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Sujan Singh Park, Subramania Bharti Marg Khan
Market, New Delhi

Salary Period Month		September		Year : 2019		NAME & ADDRESS OF PRINCIPAL EMPLOYER																	
S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd							
OldEmp No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd							
Designation	Designation	Designation			CL	OTALL	OT	PPA	PLMENC				MISD2										
					PL	CLMENC	ABASE	AHRAE	ACRE	WA													
					LOP	MISEI	NFHP	BONUS															
					NOFF		OT Hrs/Days	HDENCASH	NFH														
					Paid Days																		
2307	G166305	CHANDAN KUMAR RAY	1166.00	14000.00	26.00	14000.00	467.00	1166.00	607.00	16707.00	16707.00	1800.00	126.00	2526.00	14181.00								
NA		BINOD RAY				467.00							600.00										
		SECURITY GUARD		15166.00	0.00						16707.00			2526.00	14181.00								
		PF NO : DL/22524/59565			4.00																		
		ESI NO : 2017167184			30.00		0.50																
												446643.00	71,031.00	375612.00									
												559610.00	23742.00	583350.00	501202.00	9944.00	4217854.00	38711413.00					
												43612.00	6979986.00	538014.00	418.00	290.00	3027814.00	436199.00	15400.00	81083.00	9450.00	3640.00	
												300.00	355111.00	453134.00	453134.00	2257.00	23742.00	559610.00					
															85022.00	3020.56							