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 **June** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / AOTE / RTNALL	TA / PLMENC / ATAE / BONUS / NFH / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF / MISD2	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1822	G135530	GINNI KUMARI	18797.00			10.00	6892.00				7779.00		827.00	59.00	0.75				
	NA	SHANKAR SHARMA								313.00				320.00					
		LADY SECURITY GUARD			**18797.00**	19.00				574.00		**7779.00**					**1206.75**	**6572.25**	
	PF NO : DL/22524/58408					1.00							Bank : ICICI BANK						
	ESI NO : 6926124162					11.00							A/C No.: 182101504070						
1823	G138591	PANKAJ KUMAR	15492.00			18.00	10844.00				12212.00		1301.00	92.00	0.75				
	NA	SHRI RAM SINGH								465.00				576.00					
		SECURITY GUARD			**15492.00**	9.00				903.00		**12212.00**					**1969.75**	**10242.25**	
	PF NO : DL/22524/58562					3.00							Bank : PUNJAB & SIND BANK						
	ESI NO : 2016792043					21.00							A/C No.: 00541000204565						
1824	G148183	VIMLESH KUMAR SINGH	15492.00			17.00	9812.00				11068.00		1177.00	84.00	0.75				
	NA	BABAN SINGH								439.00				544.00					
		SECURITY GUARD			**15492.00**	11.00				817.00		**11068.00**					**1805.75**	**9262.25**	
	PF NO : DL/22524/58820					2.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016952321					19.00							A/C No.: 50762121007645						
1825	G192044	UMESH CHANDRA	15492.00			26.00	15492.00				19518.00		1859.00	147.00	0.75				
	NA	KHIMANAND							1549.00	671.00				826.00					
		SECURITY GUARD			**15492.00**	0.00	516.00			1290.00		**19518.00**					**2832.75**	**16685.25**	
	PF NO : DL/22524/60563					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017517643					30.00		1.50					A/C No.: 4727000100053586						
			29059935.00	28000.00	7034845.00	1959.42	26069644.00	28000.00	6297125.00	222439.00	9967.00	37279638.00	067042.00	145631.00	1368.75	125143.00	3499728.75	33779909.25	
						136.00													
			234426.00	3207.50	136478.00	504.00	2963.00	336015.00	2451069.00	414003.00			133034.00	22680.00	4830.00				
			353114.00	5878.00	2600.00	5623.60	2600.00	339777.00	14946.00		989.00								
						6,527.00			5878.00										
			24.00					11449.00	89546.00										
					36858507.50	9126.42		2305.69		2600.00									

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Salary Period Month **June** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / AOTE / RTNALL	TA / PLMENC / ATAE / BONUS / NFH / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF / MISD2	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1826	G243261	PRAKASH CHAND	15492.00			26.00	15492.00				18485.00		1800.00	139.00	0.75				
	NA	LATE. RAMCHANDER							516.00	671.00				826.00					
		SECURITY GUARD			**15492.00**	0.00	516.00			1290.00		**18485.00**					**2765.75**	**15719.25**	
	PF NO : DL/22524/61955					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017656067					30.00		0.50					A/C No.: 10211384460						
1827	G245553	VIKASH YADAV	15490.00			8.00	4647.00				6363.00		565.00	48.00	0.75				
	NA	VINODKUMAR							1033.00	181.00				224.00					
		SECURITY GUARD			**15490.00**	21.00		62.00		344.00		**6363.00**					**837.75**	**5525.25**	
	PF NO : DL/22524/61982					1.00			96.00				Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2018154892					9.00		1.00					A/C No.: 3869838997						
1828	G246955	CHANDR PRAKASH	15492.00			26.00	15492.00				19518.00		1859.00	147.00	0.75				
	NA	GIRENDRASINGH							1549.00	671.00				826.00					
		SECURITY GUARD			**15492.00**	0.00	516.00			1290.00		**19518.00**					**2832.75**	**16685.25**	
	PF NO : DL/22524/61987					4.00							Bank : ICICI BANK						
	ESI NO : 2016709330					30.00		1.50					A/C No.: 033501515222						
1829	G252936	SURENDRA KUMAR	15492.00			26.00	15492.00				19002.00		1800.00	143.00	0.75				
	NA	VEDPRAKASH							1033.00	671.00				826.00					
		SECURITY GUARD			**15492.00**	0.00	516.00			1290.00		**19002.00**					**2769.75**	**16232.25**	
	PF NO : DL/22524/62227					4.00							Bank : IDFC BANK						
	ESI NO : 2017552197					30.00		1.00					A/C No.: 10006106553						
												113945.00					17,021.00	96924.00	
			29121901.00	28000.00	7034845.00	2045.42	26120767.00	28000.00	6297125.00	222439.00	9967.00	37343006.00	73066.00	146108.00	1371.75	125143.00	3508934.75	33834071.25	
						136.00													
			234426.00	3207.50	136478.00	504.00	2963.00	336015.00	2455200.00	416197.00			133034.00	25382.00	4830.00				
			353114.00	5878.00	2600.00	5644.60	2600.00	339839.00	14946.00		989.00								
						6,540.00			5878.00										
			24.00					11449.00	89642.00										
					36920473.50	9225.42		2309.69		2600.00									