

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

1 SEE NOTE 78(1) (A) (1)

REGISTER OF WAGES

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FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

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

Year : 2021

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

| Salary | Period | Month | December | | | | | | | | | | | | | | | | | | | | |
|------------|------------------|---------------------|-------------|-----------|-------------|-----------|-------------|------------|-------------|-----------|--------------------|-------------|-----------|----------|-----------|------------|-------------|-----------------------------|----------|--|--|--|--|
| S.No | EmpNo | Employee Name | BASIC | DA | HRA | Worked | BASIC | DA | OT | HRA | TA | SubTotal | Gross | PFE | ESIE | LWF | UD | TDedct | NetPay | | | | |
| OldEmp No | Father Name | Designation | TA | WA | PFA | CL | PFA | WA | OT | PIMENC | CIMENC | WA | | FINE | GIP | MISD1 | MISD3 | | | | | | |
| | | | NFHP | | | LOP | ACOTE | | ADENECASH | BONUS | SPALL | | | | | | | | | | | | |
| | | | | | | WOff | | | | NFHP | | | | | | | | | | | | | |
| | | | | | | Paid Days | | | OT Hrs/Days | | | | | | | | | | | | | | |
| 1980 | G258573 | KAMALBHAN SINGH | 16064.00 | 0.00 | 0.00 | 27.00 | 16064.00 | 0.00 | 518.00 | 700.00 | 518.00 | 19299.00 | 1800.00 | 145.00 | 0.75 | 0.00 | 0.00 | | | | | | |
| NA | NA | NA | 0.00 | 0.00 | 0.00 | | 156.00 | | | | | 0.00 | 0.00 | 0.00 | 826.00 | 0.00 | | | | | | | |
| | | | 0.00 | | | 0.00 | 5.00 | | | 1338.00 | | | 19299.00 | | | | | 2771.75 | 16527.25 | | | | |
| PF NO | : DL/22524/62413 | SECURITY GUARD | | | 16064.00 | 4.00 | | | | | | | | | | | | Bank : STATE BANK OF INDIA | | | | | |
| ESI NO | : 2016952428 | | | | | 31.00 | | | 0.50 | | | | | | | | | A/C No.: 36374448031 | | | | | |
| 1981 | G135530 | GINNI KUMARI | 19473.00 | 0.00 | 0.00 | 27.00 | 19473.00 | 0.00 | 628.00 | 848.00 | 628.00 | 23393.00 | 1800.00 | 176.00 | 0.75 | 0.00 | 0.00 | | | | | | |
| NA | NA | SHANKAR SHARMA | 0.00 | 0.00 | 0.00 | | 182.00 | | | | | 0.00 | 0.00 | 0.00 | 826.00 | 0.00 | | | | | | | |
| | | | 0.00 | | | 0.00 | 12.00 | | | 1622.00 | | | 23393.00 | | | | | 2802.75 | 20590.25 | | | | |
| PF NO | : DL/22524/58408 | LADY SECURITY GUARD | | | 19473.00 | 4.00 | | | | | | | | | | | | Bank : ICICI BANK | | | | | |
| ESI NO | : 6926124162 | | | | | 31.00 | | | 0.50 | | | | | | | | | A/C No.: 182101504070 | | | | | |
| 1982 | G138591 | PANKAJ KUMAR | 16064.00 | 0.00 | 0.00 | 27.00 | 16064.00 | 0.00 | | 700.00 | 518.00 | 18781.00 | 1800.00 | 141.00 | 0.75 | 0.00 | 0.00 | | | | | | |
| NA | NA | SHRI RAM SINGH | 0.00 | 0.00 | 0.00 | | 156.00 | | | | | 0.00 | 0.00 | 0.00 | 826.00 | 0.00 | | | | | | | |
| | | | 0.00 | | | 0.00 | 5.00 | | | 1338.00 | | | 18781.00 | | | | | 2767.75 | 16013.25 | | | | |
| PF NO | : DL/22524/58562 | SECURITY GUARD | | | 16064.00 | 4.00 | | | | | | | | | | | | Bank : PUNJAB & SIND BANK | | | | | |
| ESI NO | : 2016792043 | | | | | 31.00 | | | 0.00 | | | | | | | | | A/C No.: 00541000204565 | | | | | |
| 1983 | G148183 | VINLESH KUMAR SINGH | 16064.00 | 0.00 | 0.00 | 26.00 | 15546.00 | 0.00 | | 674.00 | 518.00 | 18199.00 | 1800.00 | 137.00 | 0.75 | 0.00 | 0.00 | | | | | | |
| NA | NA | BABAN SINGH | 0.00 | 0.00 | 0.00 | | 156.00 | | | | | 0.00 | 0.00 | 0.00 | 826.00 | 0.00 | | | | | | | |
| | | | 0.00 | | | 1.00 | 10.00 | | | 1295.00 | | | 18199.00 | | | | | Bank : PUNJAB NATIONAL BANK | | | | | |
| PF NO | : DL/22524/58820 | SECURITY GUARD | | | 16064.00 | 4.00 | | | | | | | | | | | | A/C No.: 50762121007645 | | | | | |
| ESI NO | : 2016952321 | | | | | 30.00 | | | 0.00 | | | | | | | | | | | | | | |
| 07-01-2022 | 10:34:33 | | 32607231.00 | 18000.00 | 8455785.00 | 7052.85 | 29540903.00 | 15419.00 | 7582095.00 | 487176.00 | 9862.0042904370.00 | 40401902.00 | 145487.00 | 1487.25 | 306087.75 | 4130719.00 | 38773651.00 | | | | | | |
| | | | 560297.00 | 139168.00 | 634164.00 | 747.00 | 567008.00 | 2848915.00 | 442329.00 | 318474.00 | 989.00 | 61979.00 | 184554.00 | 20722.00 | 8500.00 | | | | | | | | |
| | | | | | | 5821.15 | | 28124.00 | 2371.00 | 406.00 | | | | | | | | | | | | | |
| | | | 2798.00 | | | 7,278.00 | 9571.00 | 113120.00 | 622568.00 | 2798.00 | 406.00 | | | | | | | | | | | | |
| | | | | | 42420149.00 | 5651.83 | | 2715.03 | | | | | | | | | | | | | | | |

