

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

S.No	EmpNo	Employee Name	BASIC	NFHP	HRA	DA	BASIC	Wor'kd	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Revd	2019	
																			August	Year :
OldEmp No	Father Name	Designation	PPA	WA	OTALL	PPA	OTALL	PL	NFHP	PLMENC	WA	WA	FINE	MISD2	MISD3	ITAX	TDebt	NetPay		
2273	G135260	AVNEESH KUMAR	1166.00	0.00	14000.00	26.00	14000.00	26.00	903.00	587.00	17560.00	1800.00	132.00	0.00	0.00	0.00				
	NA	RAMCHANDRA PAL	0.00	0.00	0.00	452.00	452.00	0.00	0.00	452.00	0.00	100.00	600.00	0.00	0.00	0.00				
	PF NO : DL/22524/58396	SECURITY GUARD				1166.00	1166.00	0.00				17560.00					2632.00	14928.00		
	ESI NO : 2015416521			NFHP		1.00	1.00	31.00												
Bank : BANK OF INDIA A/C No.: 600710110010427																				
2274	G135530	GINNI KUMARI	1413.00	0.00	16962.00	26.00	16962.00	26.00	711.00	547.00	20180.00	2035.00	152.00	0.00	0.00	0.00				
	NA	SHANKAR SHARMA	0.00	0.00	0.00	547.00	547.00	0.00	0.00	547.00	0.00	0.00	594.00	0.00	0.00	0.00				
	PF NO : DL/22524/58408	LADY SECURITY GUARD				1413.00	1413.00	0.00				20180.00					2781.00	17399.00		
	ESI NO : 6926124162			NFHP		1.00	1.00	31.00												
Bank : ICICI BANK A/C No.: 182101504070																				
2275	G135780	CHANDRA PRAKASH	1166.00	0.00	14000.00	26.00	14000.00	26.00	452.00	587.00	16657.00	1800.00	125.00	0.00	0.00	0.00				
	NA	GIRENDRA SINGH	0.00	0.00	0.00	452.00	452.00	0.00	0.00	452.00	0.00	100.00	594.00	0.00	0.00	0.00				
	PF NO : DL/22524/58366	SECURITY GUARD				1166.00	1166.00	0.00				16657.00					2619.00	14038.00		
	ESI NO : 2016709330			NFHP		1.00	1.00	31.00												
Bank : ICICI BANK A/C No.: 033501515222																				
2276	G137094	CHANDAN YADAV	1166.00	0.00	14000.00	26.00	14000.00	26.00	452.00	587.00	17109.00	1800.00	129.00	0.00	0.00	0.00				
	NA	SADANAND YADAV	0.00	0.00	0.00	452.00	452.00	0.00	0.00	452.00	0.00	0.00	600.00	0.00	0.00	0.00				
	PF NO : DL/22524/58446	SECURITY GUARD				1166.00	1166.00	0.00				17109.00					2529.00	14580.00		
	ESI NO : 2016749562			NFHP		1.00	1.00	31.00												
Bank : STATE BANK OF INDIA A/C No.: 20363148707																				
06-09-2019	18:12:02							509701.00				509701.00								
				509701.00	87161.00	29722732.00	42734.00	6490510.00	495967.00		9935.00	426365.00	3131137.00	274105.00	31393.00	5000.00	4164468.00	38439756.00		
				44670.00	6910410.00	528390.00	300.00	426365.00	377956.00		99.00	56550.00	66002.00	35550.00	3640.00					
				300.00	359699.00	441405.00	441405.00	77965.00	87161.00											
				8,485.00		509701.00		509701.00												
				5694.33	40749385.00	5694.33	3169.90													

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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	August		Year : 2019		BASIC	DA	HRA	TA	SubTotal	Gross	Deductions				NetPay		
			BONUS	NFHP	BASIC	TA							PPA	MISD1	ESIE	UD		ADVD	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	DA	HRA	WA	PPA	OT	NFHP	PLMENC	HDENCASH	WA	FINE	MISD2	MISD3	ITAX				
			Total		Total		OT Hrs/Days												
2277	G138591	PANRAJ KUMAR	1166.00	0.00	14000.00	26.00	14000.00				17560.00	1800.00	132.00	0.00	0.00				
NA		SHRI RAM SINGH	0.00	0.00	0.00	0.00	452.00	903.00		587.00	0.00	100.00	600.00	0.00	0.00				
		SECURITY GUARD			15166.00	0.00	1166.00			452.00	0.00							14928.00	
PF NO : DL/22524/58562			NFHP		1.00								Bank : PURJAB & SIND BANK				2632.00		
ESI NO : 2016792043			1.00										A/C No.: 00541000204565				14928.00		
2278	G139626	RAJESH KUMAR	1166.00	0.00	14000.00	26.00	14000.00				17109.00	1800.00	129.00	0.00	0.00				
NA		MAST RAM	0.00	0.00	0.00	0.00	452.00	452.00		587.00	0.00	100.00	600.00	0.00	0.00				
		SECURITY GUARD			15166.00	0.00	1166.00			452.00	0.00							14480.00	
PF NO : DL/22524/58572			NFHP		1.00								Bank : BANK OF BARODA				2629.00		
ESI NO : 2016792058			1.00										A/C No.: 05860100021395				14480.00		
2279	G140449	PRATAP DAS	1166.00	0.00	14000.00	26.00	14000.00				17560.00	1800.00	132.00	338.00	0.00				
NA		SWAPAN DAS	0.00	0.00	0.00	0.00	452.00	903.00		587.00	0.00	100.00	600.00	0.00	0.00				
		SECURITY GUARD			15166.00	0.00	1166.00			452.00	0.00							14590.00	
PF NO : DL/22524/58575			NFHP		1.00								Bank : PURJAB NATIONAL BANK				2970.00		
ESI NO : 2016792120			1.00										A/C No.: 1536001700046753				14590.00		
2280	G147749	YADUNATH SINGH	865.00	0.00	14000.00	19.00	10387.00				12585.00	1456.00	95.00	0.00	0.00				
NA		GANGACHARAN SINGH	0.00	0.00	0.00	0.00	452.00	429.00		429.00	0.00	100.00	440.00	0.00	0.00				
		SECURITY GUARD			14865.00	8.00	865.00			452.00	0.00							10494.00	
PF NO : DL/22524/58807			NFHP		23.00								Bank : BANK OF BARODA				2091.00		
ESI NO : 2016950802			1.00										A/C No.: 38828100006796				10494.00		
06-09-2019	18:12:02		514064.00	87161.00	29775119.00	5100.33	29775119.00	42734.00	6490510.00	495967.00	9935.00	426365.00	3133395.00	380146.00	56950.00	68242.00	35550.00	3640.00	38494248.00
			300.00	359699.00	441405.00	8,500.00	441405.00	77965.00	87161.00	99.00	99.00								
			40809748.00	5810.33	3172.40														

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A-7 Okhla Phase 2 DDA Shed ,
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Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	August		Year :	2019		BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	
			August	Year :		2019	2019													
OldEmp No	EmpNo	Employer Name	BONUS	NFHP	HRA	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	FINE	MISD2	MISD3	ITAX		Signature Pay and Payslip Revd	
		Designation	OTALL	WA	OT	PPA	PL	OTALL	MISEL	NFHP	HDENCASH	WA								
			Total				NOFF													
			Paid Days				OT Hrs/Days													
2285	G153599	VIKASH KUMAR SINGH	1166.00	0.00	14000.00	26.00	14000.00	14000.00		903.00	587.00	17560.00	1800.00	132.00	0.00	0.00	0.00			
NA	NA	RAM LAYAK SINGH	0.00	0.00	0.00	0.00	452.00	452.00			452.00	0.00	100.00	600.00	0.00	0.00	0.00			
		SECURITY GUARD			15166.00	0.00	1166.00					0.00	17560.00					2632.00	14928.00	
		PF NO : DL/22524/59052			NFHP	4.00														
		ESI NO : 2015235136			1.00	31.00														
2286	G154524	JITENDRA YADAV	1166.00	0.00	14000.00	26.00	14000.00	14000.00		903.00	587.00	17560.00	1800.00	132.00	0.00	0.00	0.00			
NA	NA	SHYAMJEET YADAV	0.00	0.00	0.00	0.00	452.00	452.00			452.00	0.00	100.00	600.00	0.00	0.00	0.00			
		SECURITY GUARD			15166.00	0.00	1166.00					0.00	17560.00					2632.00	14928.00	
		PF NO : DL/22524/59130			NFHP	4.00														
		ESI NO : 2017059854			1.00	31.00														
2287	G163783	HARSH VARUHAN	1166.00	0.00	14000.00	26.00	14000.00	14000.00		903.00	587.00	17560.00	1800.00	132.00	0.00	0.00	0.00			
NA	NA	JANKI PRASAD	0.00	0.00	0.00	0.00	452.00	452.00			452.00	0.00	100.00	600.00	0.00	0.00	0.00			
		SECURITY GUARD			15166.00	0.00	1166.00					0.00	17560.00					2632.00	14928.00	
		PF NO : DL/22524/59371			NFHP	4.00														
		ESI NO : 2017122760			1.00	31.00														
2288	G201653	SANTOSH KUMAR	1166.00	0.00	14000.00	26.00	14000.00	14000.00			587.00	16657.00	1800.00	125.00	0.00	0.00	0.00			
NA	NA	RAJUMARPASWAN	0.00	0.00	0.00	0.00	452.00	452.00			452.00	0.00	100.00	584.00	0.00	0.00	0.00			
		SECURITY GUARD			15166.00	0.00	1166.00					0.00	16657.00					2619.00	14038.00	
		PF NO : DL/22524/60817			NFHP	4.00														
		ESI NO : 2017625238			1.00	31.00														
06-09-2019	18:12:02		522753.00	87161.00	2035649.00	5294.33	29879442.00	42734.00	6490510.00	495967.00	9935.00	426365.00	3137459.00	57750.00	72694.00	35550.00	3640.00	5000.00	4194458.00	38602364.00
			44670.00	6910410.00	528390.00	525.00	300.00	426365.00	3137459.00	384526.00	99.00	57750.00	72694.00	35550.00	3640.00					
			300.00	359699.00	441405.00	8,530.00	441405.00	77965.00	87161.00											
					40930437.00	6041.33	522753.00	3176.90												

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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
Sujaan Singh Park, Subramania Bhardi Marg Khan
Okhla, New Delhi

S.No	EmpNo	Employee Name	August		Year : 2019		August		Year	NAME & ADDRESS OF PRINCIPAL EMPLOYER								Signature Pay and Payslip Recd						
			BONUS	NFHP	BASIC	Wk/prkd	BASIC	Wk/prkd		BASIC	Wk/prkd	DA	HRA	TA	SubTotal	Gross	PFE		ESIE	UD	ADVD	TDebt	NetPay	
OldEmp No		Father Name		Designation		Paid Days		OT Hrs/Days		BASIC		OT		FINE		MISD2		MISD3		ITAX		NetPay		
2293	GZ11293	PRIVESH KUMAR	263.00	0.00	14000.00	6.00	3161.00						135.00								3559.00			
NA	NA	RAJESHTIWARI	0.00	0.00	0.00	0.00															0.00			
PF NO	: NA	SECURITY GUARD	Total		14263.00	24.00	263.00														3559.00			2323.00
ESI NO	: NA					1.00																		
						7.00																		
			Bank : BANK OF INDIA																					
			A/C No.: 449510110004190																					
2294	G099308	RAJESH KUMAR	1166.00	0.00	14000.00	26.00	14000.00					903.00									17560.00			
NA	NA	KRISHNA SINGH	0.00	0.00	0.00	452.00						452.00									100.00			
PF NO	: DL/22524/44838	SECURITY GUARD	Total		15166.00	0.00	1166.00														1800.00			
ESI NO	: 2015936772					31.00															100.00			
			Bank : ICICI BANK																					
			A/C No.: 054201515523																					
2295	G034609	CHITARANJAN KUMAR	1166.00	0.00	14000.00	26.00	14000.00					903.00									1800.00			
NA	NA	DIPUSINGH	0.00	0.00	0.00	452.00						452.00									100.00			
PF NO	: DL/22524/35713	SECURITY GUARD	Total		15166.00	0.00	1166.00														1800.00			
ESI NO	: 2014491393					31.00															100.00			
			Bank : ICICI BANK																					
			A/C No.: 038601526735																					
2296	G043624	ONKAR SINGH	1166.00	0.00	14000.00	26.00	14000.00					1355.00									1800.00			
NA	NA	BRAJKISHORESINGH	0.00	0.00	0.00	452.00						452.00									100.00			
PF NO	: DL/22524/37687	SECURITY GUARD	Total		15166.00	4.00	1166.00														1800.00			
ESI NO	: 2014754871					31.00															100.00			
			Bank : ICICI BANK																					
			A/C No.: 1640001503449																					
06-09-2019	18:12:02	Total		528319.00	87161.00	82147649.00	543.93	29946280.00	42734.00	6490510.00	495967.00	9935.0042879727.00	621205.00	276179.00	33277.00	5000.00	4208457.00	38671270.00						
				44670.00	6910410.00	528390.00	525.00	300.00	426365.00	3141523.00	387347.00	58050.00	75556.00	35550.00	3640.00									
				300.00	359699.00	441405.00	4986.67	441405.00	77965.00	87161.00	99.00													
				8,549.00			8,549.00																	
				528319.00			528319.00																	
				41048003.00	6189.33	3181.40																		

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Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A-7 Okhla Phase 2 DDA Shed ,
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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	Year : 2019												Gross	TDebt	NetPay			
			August						September											
OldEmp No	EmpNo	Designation	BONUS	NFHP	HRA	DA	BASIC	PPA	MISEL	OT	TA	SubTotal	FINE	ESIE	UD	ADVD	ITAX	Signature Pay and Payslip Rcvd		
2301	G192044	UMESH CHANDRA	940.00	0.00	0.00	14000.00	21.00	11290.00			474.00	13608.00	1579.00	103.00	0.00	0.00	0.00			
NA		KHIMMAND	0.00	0.00	0.00	0.00	452.00			452.00	0.00	100.00	484.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD				14940.00	6.00	940.00												
PF NO :		DL/22524/60563		NFHP			3.00													
ESI NO :		2017517643		1.00		0.00	25.00													
2302	G193594	MOHIT KUMAR	1166.00	0.00	0.00	14000.00	26.00	14000.00		903.00	587.00	17560.00	1800.00	132.00	0.00	0.00	0.00			
NA		LATE. MANOJKUMAR	0.00	0.00	0.00	0.00	452.00			452.00	0.00	100.00	600.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD				15166.00	0.00	1166.00												
PF NO :		DL/22524/60618		NFHP			4.00													
ESI NO :		2017552123		1.00		1.00	31.00													
2303	G193609	SURENDRA KUMAR	1091.00	0.00	0.00	14000.00	24.00	13097.00			542.00	15634.00	1800.00	118.00	0.00	0.00	0.00			
NA		VEDPPAKASH	0.00	0.00	0.00	0.00	452.00			452.00	0.00	100.00	550.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD				15091.00	2.00	1091.00												
PF NO :		DL/22524/60581		NFHP			4.00													
ESI NO :		2017552197		1.00		0.00	29.00													
												457150.00								
												71,668.00								
												385482.00								