

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
UNITEH HOTELS LIMITED - AMBASSADOR
Sujean Singh Park, Subramania Bharti Marg Khan
Market, New Delhi

S.No	EmpNo	EmpNo	Employee Name	August		Year :	2020	UNTIED HOTELS LIMITED - AMBASSADOR													NetPay		
				DA	WA			BASIC	HRA	PPA	WorKed	BASIC	PPA	OT	DA	HRA	TA	SubTotal	Gross	PFE		ESIE	UD
OldEmp No	OldEmp No	OldEmp No	OldEmp No	DA	WA	PF NO	PF NO	MISEL	MISEL	DA	PLMENC	PLMENC	CLMENC	CLMENC	SubTotal	Gross	FINE	MISD2	MISD3	ADVD	TDebt	NetPay	
1880	G192044	UNESH CHANDRA		0.00	0.00		14842.00	14842.00	14842.00	0.00	0.00	0.00	19573.00	19573.00	19573.00	1781.00	0.00	147.00	0.00	0.00	0.00	2754.00	16819.00
NA		KHMANAND		0.00	0.00		0.00	0.00	0.00	1915.00	622.00	479.00	1236.00	479.00	479.00	1915.00	0.00	826.00	0.00	0.00	0.00	2754.00	16819.00
		SECURITY GUARD					16078.00	16078.00	16078.00	0.00	0.00	0.00	0.00	0.00	0.00	19573.00	0.00	826.00	0.00	0.00	0.00	2754.00	16819.00
		PF NO : DL/22524/60563																					
		ESI NO : 2017517643					1.00	1.00	2.00														
1881	G135260	AVNEESH KUMAR		0.00	0.00		14842.00	14842.00	14842.00	0.00	0.00	0.00	19573.00	19573.00	19573.00	1781.00	0.00	147.00	338.00	0.00	0.00	3092.00	16481.00
NA		RANCHANDRA PAL		0.00	0.00		0.00	0.00	0.00	1915.00	622.00	479.00	1236.00	479.00	479.00	1915.00	0.00	826.00	0.00	0.00	0.00	3092.00	16481.00
		SECURITY GUARD					16078.00	16078.00	16078.00	0.00	0.00	0.00	0.00	0.00	0.00	19573.00	0.00	826.00	0.00	0.00	0.00	3092.00	16481.00
		PF NO : DL/22524/58396																					
		ESI NO : 2015416521					1.00	1.00	2.00														
1882	G135530	GINNI KUMARI		0.00	0.00		17991.00	17411.00	17411.00	0.00	0.00	0.00	20746.00	20746.00	20746.00	1800.00	0.00	156.00	0.00	0.00	0.00	2782.00	17964.00
NA		SHANKAR SHARMA		0.00	0.00		0.00	0.00	0.00	725.00	580.00	1450.00	0.00	580.00	0.00	20746.00	0.00	826.00	0.00	0.00	0.00	2782.00	17964.00
		LADY SECURITY GUARD					19441.00	19441.00	19441.00	1.00	0.00	0.00	0.00	0.00	0.00	20746.00	0.00	826.00	0.00	0.00	0.00	2782.00	17964.00
		PF NO : DL/22524/58408																					
		ESI NO : 6926124162					1.00	1.00	0.00														
1883	G138591	PANKAJ KUMAR		0.00	0.00		14842.00	2394.00	2394.00	0.00	0.00	0.00	2713.00	2713.00	2713.00	287.00	0.00	21.00	0.00	0.00	0.00	658.00	2055.00
NA		SHRI RAM SINGH		0.00	0.00		0.00	0.00	0.00	120.00	199.00	0.00	0.00	199.00	0.00	2713.00	0.00	350.00	0.00	0.00	0.00	658.00	2055.00
		SECURITY GUARD					15041.00	15041.00	15041.00	26.00	0.00	0.00	0.00	0.00	0.00	2713.00	0.00	350.00	0.00	0.00	0.00	658.00	2055.00
		PF NO : DL/22524/58562																					
		ESI NO : 2016792043					0.00	0.00	0.00														
06-09-2020	13:13:12						586175.00	36740969.00	3711.67														Page 620 of 621

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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

Salary Period Month		Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER																	
August		2020		UNITED HOTELS LIMITED - AMBASSADOR																	
S.No	EmpNo	Employee Name	DA	HRA	WorKed	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	WA	PPA	PL	MISEL	HDENCASH	OT	CL	PPA	PLMENC	CLMENC	WA	FINE	MISD2	MISD3							
Designation	BONUS	Total	NOFF	Paid Days		OT Hrs/Days															
1884	G148183	VIMLESH KUMAR SINGH	0.00	0.00	26.00	14842.00	1915.00	622.00	479.00	19573.00	19573.00	1781.00	147.00	0.00	0.00						
NA		BABAN SINGH	0.00	0.00	479.00				1236.00	0.00		0.00	826.00	0.00							
		SECURITY GUARD		16078.00	0.00						19573.00					2754.00		16819.00			
PF NO :	DL/22524/58820		NPH																		
ESI NO :	2016952321		1.00		2.00																
Bank : ORIENTAL BANK OF COMMERCE A/C No. : 50762121007645																					
1885	G148391	KAWALBHAN SINGH	0.00	0.00	26.00	14842.00	1915.00	622.00	479.00	19573.00	19573.00	1781.00	147.00	0.00	0.00						
NA		NARENDEA PRATAP SINGH	0.00	0.00	479.00				1236.00	0.00		0.00	826.00	0.00							
		SECURITY GUARD		16078.00	0.00						19573.00					2754.00		16819.00			
PF NO :	DL/22524/58828		NPH																		
ESI NO :	2016952428		1.00		2.00																
Bank : STATE BANK OF INDIA A/C No. : 36374448031																					
1886	G034609	CHITARANJAN KUMAR	0.00	0.00	26.00	14842.00	1915.00	622.00	479.00	19573.00	19573.00	1781.00	147.00	0.00	0.00						
NA		DIPUSINGH	0.00	0.00	479.00				1236.00	0.00		0.00	826.00	0.00							
		SECURITY GUARD		16078.00	0.00						19573.00					2754.00		16819.00			
PF NO :	DL/22524/35713		NPH																		
ESI NO :	2014491393		1.00		2.00																
Bank : ICICI BANK A/C No. : 038601526735																					
										121324.00											
										17,548.00											
										103776.00											