FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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 **July** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / BONUS	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1994	G034609	CHITARANJAN KUMAR	14842.00	0.00	0.00	27.00	14842.00				19118.00		1484.00	144.00	0.00	0.00			
	NA	DIPUSINGH	0.00	0.00	0.00			1915.00	646.00	479.00			0.00	826.00	0.00				
					1236.00					1236.00	0.00								
		SECURITY GUARD			**16078.00**	0.00						**19118.00**					**2454.00**	**16664.00**	
						4.00													
	PF NO : DL/22524/35713					31.00							Bank : ICICI BANK						
	ESI NO : 2014491393							2.00					A/C No.: 038601526735						
1995	G135260	AVNEESH KUMAR	14842.00	0.00	0.00	23.00	12448.00				14515.00		1245.00	109.00	0.00	0.00			
	NA	RAMCHANDRA PAL	0.00	0.00	0.00				551.00	479.00			0.00	826.00	0.00				
					1037.00					1037.00	0.00								
		SECURITY GUARD			**15879.00**	5.00						**14515.00**					**2180.00**	**12335.00**	
						3.00													
	PF NO : DL/22524/58396					26.00							Bank : BANK OF INDIA						
	ESI NO : 2015416521							0.00					A/C No.: 600710110010427						
1996	G135530	GINNI KUMARI	17991.00	0.00	0.00	8.00	5223.00				5890.00		522.00	45.00	0.00	0.00			
	NA	SHANKAR SHARMA	0.00	0.00	0.00				232.00				0.00	300.00	0.00				
					435.00					435.00	0.00								
		LADY SECURITY GUARD			**18426.00**	22.00						**5890.00**					**867.00**	**5023.00**	
						1.00													
	PF NO : DL/22524/58408					9.00							Bank : ICICI BANK						
	ESI NO : 6926124162							0.00					A/C No.: 182101504070						
1997	G138591	PANKAJ KUMAR	14842.00	0.00	0.00	27.00	14842.00				19118.00		1484.00	144.00	0.00	0.00			
	NA	SHRI RAM SINGH	0.00	0.00	0.00			1915.00	646.00	479.00			0.00	826.00	0.00				
					1236.00					1236.00	0.00								
		SECURITY GUARD			**16078.00**	0.00						**19118.00**					**2454.00**	**16664.00**	
						4.00													
	PF NO : DL/22524/58562					31.00							Bank : PUNJAB & SIND BANK						
	ESI NO : 2016792043							2.00					A/C No.: 00541000204565						
			30030643.00	35916.00	6977680.00	8759.16	27474448.00	35624.00	6301579.00	246788.00	9997.00	38971002.00	744419.00	178007.00	34313.00	2217.00	3156728.00	35814274.00	
						152.00													
			258660.00	217944.00	398873.00	305.00	379728.00	3022173.00	408601.00	297105.00			68334.00	22626.00	6812.00				
					592082.00	5308.84	592082.00	1276.00	4650.00		989.00								
						7,387.00													
							19.00												
07-08-2020 20:38:50					38511798.00	6598.17		3084.75											Page 659 of 666

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Salary Period Month **July** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / OT Hrs/Days	HRA / PLMENC / MISE1	TA / CLMENC / BONUS	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1998	G148183	VIMLESH KUMAR SINGH	14842.00	0.00	0.00	27.00	14842.00				19118.00		1484.00	144.00	0.00	0.00			
	NA	BABAN SINGH	0.00	0.00	0.00			1915.00	646.00	479.00			0.00	826.00	0.00				
					1236.00					1236.00	0.00								
		SECURITY GUARD			**16078.00**	0.00						**19118.00**					**2454.00**	**16664.00**	
						4.00													
	PF NO : DL/22524/58820					31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016952321							2.00					A/C No.: 50762121007645						
1999	G148391	KAMALBHAN SINGH	14842.00	0.00	0.00	27.00	14842.00				19118.00		1484.00	144.00	0.00	0.00			
	NA	NARENDRA PRATAP SINGH	0.00	0.00	0.00			1915.00	646.00	479.00			0.00	826.00	0.00				
					1236.00					1236.00	0.00								
		SECURITY GUARD			**16078.00**	0.00						**19118.00**					**2454.00**	**16664.00**	
						4.00													
	PF NO : DL/22524/58828					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016952428							2.00					A/C No.: 36374448031						
2000	G192044	UMESH CHANDRA	14842.00	0.00	0.00	27.00	14842.00				19118.00		1484.00	144.00	0.00	0.00			
	NA	KHIMANAND	0.00	0.00	0.00			1915.00	646.00	479.00			0.00	826.00	0.00				
					1236.00					1236.00	0.00								
		SECURITY GUARD			**16078.00**	0.00						**19118.00**					**2454.00**	**16664.00**	
						4.00													
	PF NO : DL/22524/60563					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017517643							2.00					A/C No.: 4727000100053586						
												115995.00					15,317.00	100678.00	
			30075169.00	35916.00	6977680.00	8840.16	27518974.00	35624.00	6301579.00	246788.00	9997.00	39028356.00	748871.00	178439.00	34313.00	2217.00	3164090.00	35864266.00	
						152.00													
			258660.00	217944.00	398873.00	305.00	379728.00	3027918.00	410539.00	298542.00			68334.00	25104.00	6812.00				
					595790.00	5308.84	595790.00	1276.00	4650.00		989.00								
						7,399.00													
							19.00												
07-08-2020 20:38:50					38560032.00	6691.17		3090.75											Page 660 of 666