

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	Year :		HRA	DA	OTALL	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
			2020	2021																				
2292	G218289	RAMJEET CHOUHAN	14842.00	0.00	0.00	0.00	14842.00	27.00	14842.00	14842.00	0.00	0.00	0.00	186639.00	1781.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	15892.00	
	NA	LALLANCHOUHAN	0.00	0.00	0.00	0.00	479.00	0.00	479.00	0.00	0.00	0.00	646.00	0.00	0.00	826.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2747.00
		SECURITY GUARD			16078.00			0.00				1236.00		18639.00						2747.00			15892.00	
		PF NO : DL/22524/61310						4.00																
		ESI NO : 201798563						31.00																
								1.50																
2293	G225911	KHUSHWANT SINGH	14842.00	0.00	0.00	0.00	14842.00	27.00	14842.00	14842.00	0.00	0.00	0.00	18161.00	1781.00	137.00	729.00	0.00	0.00	0.00	0.00	0.00	0.00	14688.00
	NA	RAMASHANKAR	0.00	0.00	0.00	0.00	479.00	0.00	479.00	0.00	0.00	0.00	646.00	0.00	0.00	826.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3473.00
		SECURITY GUARD			16078.00			0.00				1236.00		18161.00						3473.00			14688.00	
		PF NO : NA						4.00																
		ESI NO : 2017906463						31.00																
								1.00																
2294	G227102	DILIP KUMAR JHA	14842.00	0.00	0.00	0.00	13884.00	25.00	13884.00	13884.00	0.00	0.00	598.00	16118.00	1666.00	121.00	729.00	0.00	0.00	0.00	0.00	0.00	0.00	12776.00
	NA	LATE. GUNAMADJHA	0.00	0.00	0.00	0.00	479.00	0.00	479.00	0.00	0.00	0.00	0.00	0.00	0.00	826.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3342.00
		SECURITY GUARD			15999.00			2.00				1157.00		16118.00						3342.00			12776.00	
		PF NO : NA						4.00																
		ESI NO : 2016631798						29.00																
								0.00																
2295	G227269	ARUN KUMAR	14842.00	0.00	0.00	0.00	14842.00	27.00	14842.00	14842.00	0.00	0.00	646.00	17682.00	1781.00	133.00	729.00	0.00	0.00	0.00	0.00	0.00	0.00	14213.00
	NA	HARENDRASINGH	0.00	0.00	0.00	0.00	479.00	0.00	479.00	0.00	0.00	0.00	0.00	0.00	0.00	826.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3469.00
		SECURITY GUARD			16078.00			0.00				1236.00		17682.00						3469.00			14213.00	
		PF NO : NA						4.00																
		ESI NO : 2017927602						31.00																
								0.50																
06-04-2020	19:46:04		34260140.00	36357.00	7783784.00	36357.00	31226992.00	5385.00	31226992.00	35386.00	7173937.00	316087.00	9891.00	9891.00	9891.00	42100.00	70605.00	1330.00	30360.00	452009.00	40314181.00			
			342057.00	300.00	248661.00	300.00	300.00	3694872.00	371878.00	448199.00	989.00	42100.00	70605.00	1330.00	30360.00									
			383642.00					198203.00	37351.00	96114.00														
								8,495.00	96114.00	590779.00														
								3632.64																

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Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

UNITEC HOTELS LIMITED - AMBASSADOR
Sujan Singh Park, Subramania Bhatti Marg Khan
Market, New Delhi

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	Year	2020
2300	G190414	MOHIT KUMAR	14842.00	0.00	0.00	27.00	14842.00	0.00	0.00	479.00	1236.00	646.00	17682.00	17682.00	1781.00	133.00	525.00	0.00	0.00	3265.00	14417.00		
	NA	RAKESHCHANDRA	0.00	0.00	0.00	0.00	479.00	0.00	0.00	0.00	0.00	0.00	0.00	17682.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			16078.00	0.00					1236.00			17682.00					3265.00	14417.00			
		PF NO : DL/22524/60535				4.00																	
		ESI NO : 2017516260				31.00																	
						0.50																	
2301	G192044	UMESH CHANDRA	14842.00	0.00	0.00	25.00	13884.00	0.00	0.00	598.00	16118.00	16118.00	16118.00	16118.00	1666.00	121.00	0.00	0.00	0.00	2613.00	13505.00		
	NA	KHANNAND	0.00	0.00	0.00	0.00	479.00	0.00	0.00	0.00	0.00	0.00	0.00	16118.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			15999.00	2.00					1157.00			16118.00					2613.00	13505.00			
		PF NO : DL/22524/60563				4.00																	
		ESI NO : 2017517643				29.00																	
2302	G206792	RAVIKANT TIWARI	14842.00	0.00	0.00	3.00	1436.00	0.00	0.00	72.00	1628.00	1628.00	1628.00	1628.00	172.00	13.00	0.00	0.00	0.00	335.00	1293.00		
	NA	SUMANNTIWARI	0.00	0.00	0.00	0.00	479.00	0.00	0.00	0.00	0.00	0.00	0.00	1628.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			14962.00	28.00					120.00			1628.00					335.00	1293.00			
		PF NO : DL/22524/60957				0.00																	
		ESI NO : 2016710313				3.00																	
2303	G211153	DEEPAK KUMAR	14842.00	0.00	0.00	20.00	11012.00	0.00	0.00	479.00	12887.00	12887.00	12887.00	12887.00	1321.00	97.00	0.00	0.00	0.00	2218.00	10669.00		
	NA	OMPRAKASHDIWAKAR	0.00	0.00	0.00	0.00	479.00	0.00	0.00	0.00	0.00	0.00	0.00	12887.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			15759.00	8.00					917.00			12887.00					2218.00	10669.00			
		PF NO : DL/22524/61058				3.00																	
		ESI NO : 2017735530				23.00																	
06-04-2020	19:46:04																						

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

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	Year :	
																					2020	2021
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OTALL	WA	PPA	PL	PLMENC	WA	FINE	MISD2	MISD3	ITAX					
2304	G034609	CHITARANJAN KUMAR	14842.00	0.00	0.00	27.00	14842.00	0.00	0.00	0.00	0.00	186639.00	1781.00	140.00	0.00	0.00	0.00					
NA	DIPUSINGH		0.00	0.00	0.00	0.00	479.00	1436.00	646.00			0.00	0.00	826.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00							18639.00					2747.00				15892.00
PF NO :	DL/22524/35713					4.00			1236.00													
ESI NO :	2014491393					31.00		1.50														
2305	G135530	GINNI KUMARI	17991.00	0.00	0.00	27.00	17991.00	1161.00	783.00			22014.00	1800.00	166.00	0.00	0.00	0.00					
NA	SHANKAR SHARMA		0.00	0.00	0.00	0.00	580.00					0.00	0.00	826.00	0.00	0.00	0.00					
		LADY SECURITY GUARD				0.00							22014.00					2792.00				19222.00
PF NO :	DL/22524/58408					4.00			1499.00													
ESI NO :	6926124162					31.00		1.00														
2306	G135780	CHANDRA PRAKASH	14842.00	0.00	0.00	27.00	14842.00	1915.00	646.00			19118.00	1781.00	144.00	0.00	0.00	0.00					
NA	GIRENDRA SINGH		0.00	0.00	0.00	0.00	479.00					0.00	0.00	826.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00							19118.00					2751.00				16367.00
PF NO :	DL/22524/58366					4.00			1236.00													
ESI NO :	2016709330					31.00		2.00														
2307	G137094	CHANDAN YADAV	14842.00	0.00	0.00	27.00	14842.00	958.00	646.00			18161.00	1781.00	137.00	0.00	0.00	0.00					
NA	SADANAND YADAV		0.00	0.00	0.00	0.00	479.00					0.00	0.00	826.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00							18161.00					2744.00				15417.00
PF NO :	DL/22524/58446					4.00			1236.00													
ESI NO :	2016749562					31.00		1.00														

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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	March	Year :	2020													NetPay	Signature Pay and Payslip Rcvd														
					DA	OTFALL	BASIC	HRA	WA	DA	OT	BASIC	OTALL	CLMENC	HDENCASH	OT Hrs/Days	WorKed			PL	CL	PAID	TA	SubTotal	Gross	FINE	ESIE	UD	ADVD	ITAX	TDebt		
2316	G166221	PANKAJ KUMAR	14842.00	0.00	0.00	0.00	0.00	14842.00	1915.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19118.00	1781.00	144.00	0.00	0.00	0.00	0.00	0.00	0.00	2751.00	16367.00				
	NA	ARUN KUMAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD																															
		PF NO : DL/22524/59688																															
		ESI NO : .2017167266																															
2317	G166305	CHANDAN KUMAR RAY	14842.00	0.00	0.00	0.00	0.00	14842.00	1915.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19118.00	402.00	29.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	NA	BINDU RAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD																															
		PF NO : DL/22524/59565																															
		ESI NO : 2017167184																															
													409261.00														64,355.00	344906.00					