

FORM XVII

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

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

Year : **2022**

September

NAME & ADDRESS OF PRINCIPAL EMPLOYER

UNITED HOTELS LIMITED - AMBASSADOR

(Banquets Function) Sujan Singh Park, Subramania
Bhaskar, Mysore, Karnataka - 575 001

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFE	ESSE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	WA	PPA	CL	PPA	OT	PLMENC	CLMENC			MISD1	MISD2	MISD3	ITAX			
Designation			RTNALL	Total	FL	ABASE	AHRAE	MISE1	NOTE	WA								
					LOP	BONUS	SPALL											
					WOLF			RTNALL	NFH									
					Paid Days													
2070	G288854	SHIVAM KUMAR	16506.00		23.00	14305.00		633.00	550.00	16660.00	16660.00	1717.00	126.00	899.00				
NA		SHYAMSUNDERSHARMA				1192.00					16660.00							
		SECURITY GUARD		16506.00	4.00						16660.00					3492.00	13188.00	
		PF NO : DL/2524/63639			3.00													
		ESI NO : 2018724089			26.00													
											16660.00					3,492.00	13188.00	

Bank : PUNJAB NATIONAL BANK
A/C No.: 2388000100101950

35033677.00	14000.00	8399214.00	0044.26	33036346.00	14000.00	7920498.00	235276.00	9953.0046407363.00680452.00	179924.00	78141.00	43820.00	4116469.00	42290894.00
242635.00	109351.00	354282.00	235.00	346851.00	3175082.00	483169.00	366446.00						
2300.00	12.00		465.00	3569.74	11650.00	15119.00		97.00	16640.00	500.00	13875.00	3117.00	
			7,826.00	670797.00	2300.00	12.00							
			8510.25	44155471.00	2705.62								

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

UNITED HOTELS LIMITED - AMBASSADOR

Extra Guards -Sujan Singh Park, Subramania Bharti
Mangal Khas, Mehabada, Market, N.W. DELHI

S.No	EmpNo	Employee Name	September		DA	HRA	Worked	BASIC	DA	OT	HRA	COVAL	SubTotal	Gross	TDED	NetPay	Signature Pay and Payroll Rcvd																																																																																		
			BASIC	DA														WA	RTNALL	CLMENC	CLMENC	ESTE	UD	FINE																																																																											
2071	G252936	SURENDRA KUMAR	16506.00				26.00	16506.00	550.00	715.00	550.00	19696.00	1800.00	148.00	279.00																																																																																				
	NA	VEDPRAKASH					0.00	1375.00				826.00																																																																																							
		SECURITY GUARD					4.00																																																																																												
		PF NO : 101177115419					30.00																																																																																												
		ESI NO : 2017552197					0.50																																																																																												
2072	G267886	CHANDAN YADAV	16507.00				19.00	12105.00		523.00		13637.00	1453.00	103.00																																																																																					
	NA	SADANANDYADAV					8.00	1009.00																																																																																											
		SECURITY GUARD					3.00																																																																																												
		PF NO : 101686174617					22.00																																																																																												
		ESI NO : 2016749562																																																																																																	
2073	G280563	ARVIND KUMAR	16506.00				26.00	16506.00	550.00	715.00	550.00	19696.00	1800.00	148.00																																																																																					
	NA	MADANMOHANFAM					0.00	1375.00																																																																																											
		SECURITY GUARD					4.00																																																																																												
		PF NO : 101569652001					30.00																																																																																												
		ESI NO : 2017920912					0.50																																																																																												
2074	G287395	KAUSHLESH .	16506.00				26.00	16506.00	550.00	715.00	550.00	19696.00	1800.00	148.00	269.00																																																																																				
	NA	UFENDRASINGH					0.00	1375.00																																																																																											
		SECURITY GUARD					4.00																																																																																												
		PF NO : NA					30.00																																																																																												
		ESI NO : 2016792062					0.50																																																																																												
<table border="0" style="width: 100%;"> <tr> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td>35099702.00</td> <td>14000.00</td> <td>8399214.00</td> <td>0141.26</td> <td>33097969.00</td> <td>14000.00</td> <td>7920498.00</td> <td>235276.00</td> <td>9953.0046480088.00687305.00</td> <td>180471.00</td> <td>78689.00</td> <td>43820.00</td> <td>4127495.00</td> <td>42352593.00</td> </tr> <tr> <td>242635.00</td> <td>109351.00</td> <td>354282.00</td> <td>235.00</td> <td>346851.00</td> <td>3176732.00</td> <td>485837.00</td> <td>368096.00</td> <td>97.00</td> <td>19718.00</td> <td>500.00</td> <td>13875.00</td> <td>3117.00</td> </tr> <tr> <td>2300.00</td> <td>12.00</td> <td></td> <td>3997.74</td> <td></td> <td>11650.00</td> <td>15119.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>7.841.00</td> <td>675931.00</td> <td>2300.00</td> <td>12.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>44221496.00</td> <td>8622.25</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>																																		35099702.00	14000.00	8399214.00	0141.26	33097969.00	14000.00	7920498.00	235276.00	9953.0046480088.00687305.00	180471.00	78689.00	43820.00	4127495.00	42352593.00	242635.00	109351.00	354282.00	235.00	346851.00	3176732.00	485837.00	368096.00	97.00	19718.00	500.00	13875.00	3117.00	2300.00	12.00		3997.74		11650.00	15119.00										7.841.00	675931.00	2300.00	12.00										44221496.00	8622.25								
35099702.00	14000.00	8399214.00	0141.26	33097969.00	14000.00	7920498.00	235276.00	9953.0046480088.00687305.00	180471.00	78689.00	43820.00	4127495.00	42352593.00																																																																																						
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			7.841.00	675931.00	2300.00	12.00																																																																																													
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Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
UNITED HOTELS LIMITED - AMBASSADOR
Sujean Singh Park, Subramania Bharti Marg Khan
Market, New Delhi

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	TDEDt	NetPay	Signature Pay and Payroll Rcvd	Year : 2022	
																September	October
OldEmp No	Father Name	Designation	BASIC	DA	HRA	CL	PEA	OT	PLMENC	CLMENC	WA	FFE	ESIE	UD	FINE		
			SPALL	RTNALL	RTNALL	FL	ABASE	AHRAE	MISEL	AOTE		MISD1	MISD2	MISD3	ITAX		
						LOP	BONUS	SPALL		NFH							
						WOFF											
						Paid Days		OT Hrs/Days									
2078	G135530	GINNI KUMARI	20019.00			26.00	20019.00	667.00	867.00	667.00	23888.00	1800.00	180.00				
	NA	SHANKAR SHARMA				0.00	1668.00										
		SECURITY SUPERVISOR				4.00											
		PF NO : 101106277647				30.00											
		ESI NO : 6926124162						0.50									
2079	G138591	PANKAJ KUMAR	16506.00			26.00	16506.00	550.00	715.00	550.00	19695.00	1800.00	148.00				
	NA	SHRI RAM SINGH				0.00	1374.00										
		SECURITY GUARD				4.00											
		PF NO : 101149022545				30.00											
		ESI NO : 2016792043						0.50									
2080	G148183	VIMLESH KUMAR SINGH	16506.00			26.00	16506.00	550.00	715.00	550.00	19695.00	1800.00	148.00				
	NA	BABAN SINGH				0.00	1374.00										
		SECURITY GUARD				4.00											
		PF NO : 101214655120				30.00											
		ESI NO : 2016952321						0.50									
2081	G192044	UMESH CHANDRA	16506.00			26.00	16506.00	550.00	715.00	550.00	19695.00	1800.00	148.00				
	NA	KHIMANAND				0.00	1374.00										
		SECURITY GUARD				4.00											
		PF NO : 101425108729				30.00											
		ESI NO : 2017517643						0.50									
10-10-2022	12:44:15					0320.26	14000.00	8404611.00	14000.00	7925175.00	235276.00	9953.0046621728-00699822.00	181391.00	30964.00	43820.00	4148291.00	42473437.00
						235.00											
						3051.00											
						3601.74											
						7.868.00											
						8828.25											
						44345948.00											

