

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

UNITED HOTELS LIMITED - AMBASSADOR
Extra Guards - Sujan Singh Park, Subramania Bharti
Mangla Pk. Market, New Delhi

S.No	EmpNo	Employee Name	Father Name	Designation	NFHP	HRA	BASIC	DA	Worked	BASIC	OT	MISEL	NFHP	BONUS	CONVY	FLMENC	HRA	CONAL	SubTotal	Gross	GIP	ESTE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd	
																												WA
2107	G287907	ABHISHEK KUMAR					17234.00		26.00	17234.00							747.00	574.00	21140.00	1800.00	159.00				2785.00	18355.00		
	NA	ARVINDKUMAR					1149.00			1149.00										21140.00		826.00						
		SECURITY GUARD							0.00						1436.00					21140.00								
		PF NO : DL/22524/63647							4.00																			
		ESI NO : 2018754305							30.00																			
									1.00																			
2108	G288855	MADHAV KUMAR					17233.00		8.00	5170.00							230.00		5831.00	620.00	44.00				2785.00	18355.00		
	NA	SHVAM SUNDAR SHARMA													431.00				5831.00		320.00							
		SECURITY GUARD							21.00																			
		PF NO : DL/22524/63663							1.00																			
		ESI NO : 2018724066							9.00																			
2109	G300875	DHEERAJ YADAV					17234.00		1.00	574.00							29.00		651.00	69.00	5.00				2785.00	18355.00		
	NA	RANVISHAYADAV													48.00				651.00		40.00							
		SECURITY GUARD							29.00																			
		PF NO : DL/22524/63666							0.00																			
		ESI NO : 2018724066							1.00																			
2110	G310623	DHARMENDRA SINGH					17234.00		26.00	17234.00							747.00	574.00	20565.00	1800.00	155.00				2785.00	18355.00		
	NA	SOUPRASAD SINGH								574.00												826.00						
		SECURITY GUARD							0.00						1436.00													
		PF NO : DL/22524/636415							4.00																			
		ESI NO : 2018682823							30.00																			
									0.50																			
									110282.00																			
									145392.00	34511980.00					4000.00		6856422.00	189528.00	9971.00	17568.00	179190.00	38386.00	38284.00		4101738.00	43772464.00		
									255.00	3998274.00					337401.00		429128.00	311240.00	97.00	4704.00	23606.00							
									4662.02	19343.00					102268.00		2409.00	4704.00	97.00	4704.00	23606.00							
									7.965.00	145392.00					786527.00		19343.00	4704.00	97.00	4704.00	23606.00							
									12.00	145392.00					786527.00		19343.00	4704.00	97.00	4704.00	23606.00							
									45532977.00	8638.00					3297.99		30155.00	4704.00	97.00	4704.00	23606.00							

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Year : 2023

April

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	OT	MISEL	NFHP	OT Hrs/Days	DA	PEA	CONVY	BONUS	SPALL	SITEALL	HRA	FLMENC	HDCASH	INCENT	WA	SubTotal	Gross	FFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd				
OldEmp No	Father Name	Designation	HRA	CONAL	WA	CL	OT	MISEL	NFHP	CONVY	OT Hrs/Days	PEA	CONVY	BONUS	SPALL	SITEALL	HRA	FLMENC	HDCASH	INCENT	RTNALL	WA	SubTotal	Gross	GIP	MISDI									
2111	G135530	GINNI KUMARI		20903.00		26.00	20903.00											906.00					26215.00	1800.00		197.00									
	NA	SHANKAR SHARMA					1968.00																												
		SECURITY SUPERVISOR				0.00					1741.00												26215.00						2823.00		23392.00				
	PF NO : 101106277647					4.00																													
	ESI NO : 6926124162					30.00					1.50																								
2112	G138591	PANKAJ KUMAR		17234.00		26.00	17234.00											747.00					21140.00	1800.00		159.00									
	NA	SHRI RAM SINGH					1149.00																												
		SECURITY GUARD				0.00																													
	PF NO : 101149022545					4.00																													
	ESI NO : 2016792043					30.00					1.00																								
2113	G192044	UMESH CHANDRA		17234.00		26.00	17234.00											747.00					21140.00	1800.00		159.00									
	NA	KHIMANAND					1149.00																												
		SECURITY GUARD				0.00																													
	PF NO : 101425108729					4.00																													
	ESI NO : 2017517643					30.00					1.00																								
2114	G246955	CHANDRA PRAKASH		17234.00		26.00	17234.00											747.00					21140.00	1800.00		159.00									
	NA	GIRENDRASINGH					1149.00																												
		SECURITY GUARD				0.00																													
	PF NO : 100916724695					4.00																													
	ESI NO : 2016709330					30.00					1.00																								
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