

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 : **2023**

Name & ADDRESS OF PRINCIPAL EMPLOYER
UNITED HOTELS LIMITED - AMBASSADOR
Extra Guards -Sujan Singh Park, Subramania Bharti
Muz, Khas, Mehabadih, Market, NW, DELHI

Salary Period Month	May														NetPay	Signature Pay and Payroll Rcvd		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ES	UD	FINE	TDebt	NetPay
OldEmp No		Father Name	COMAL	WA	PPA	CL	OT	PPA	PLMENC	CLMENC			GIP	MISDI				
Designation			SITEALL	SPALL	RTNALL	FL	ABASE	AHRAE	MISEL	CONVY	WA							
			CONVY		Total	LOP	ACOTE	HDENCASH	SITEALL	SPALL								
						WOff			BONUS	NFH								
						Paid Days			RTNALL									
2133	G288855	MADHAV KUMAR	17235.00			20.00	12787.00		556.00		14965.00	1534.00	113.00	154.00				12338.00
NA		SHYAM SUNDAR SHARMA				8.00			1066.00		14965.00						2627.00	12338.00
		SECURITY GUARD				3.00												
		PF NO : DL/22524/63663				23.00												
		ESI NO : 2018724066																
Bank : PUNJAB NATIONAL BANK A/C No.: 2388000100071307																		
												93973.00	13,660.00	80313.00				

37761509.00	4000.00	7415181.00	0642.63	34252349.00	4000.00	6802073.00	180954.00	9884.00	7905795.00	00706636.00	187449.00	38398.00	82994.00	4142851.00	43762944.00	
195161.00	148583.00	371292.00	229.00	4290073.00	352978.00	407669.00	286343.00	97.00	4704.00	22670.00						
30593.00	19058.00	10464.00	6179.71	10464.00	8155.00	2892.00										
121794.00			7,787.00	9000.00	158477.00	746285.00	10464.00									
												46077635.00	9943.47			

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

UNITED HOTELS LIMITED - AMBASSADOR

Sujan Singh Park, Subramania Bharti Marg Khan
Market, New Delhi

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	PFA	HRA	COVAL	SubTotal	Gross	TDEDt	NetPay	Signature Pay and Payroll Rcvd
2138	G258573	KAMALBHAN SINGH	17234.00		27.00	17234.00			751.00	556.00	21089.00	1800.00	159.00		
NA		NARENDRAFRATAPSIN GH			0.00	1112.00							826.00		
PF NO :		SECURITY GUARD		17234.00	4.00				1436.00		21089.00				
ESI NO :					31.00		1.00					Bank : STATE BANK OF INDIA			
												A/C No.: 36374448031			2785.00
2139	G303723	BITTU KUMAR	17234.00		27.00	17234.00			751.00	556.00	20533.00	1800.00	154.00		
NA		ACHHARU .			0.00	556.00							826.00		
PF NO :		SECURITY GUARD		17234.00	4.00				1436.00		20533.00				
ESI NO :					31.00		0.50					Bank : PUNJAB NATIONAL BANK			
												A/C No.: 973400010004442			2780.00
2140	G307365	SONU YADAV	16806.00		27.00	16806.00			278.00		22139.00	1800.00	167.00		
NA		BCHORELAL			0.00	5040.00									
PF NO :		SECURITY GUARD		17084.00	4.00	15.00					22139.00				
ESI NO :					31.00		4.00					Bank : PUNJAB NATIONAL BANK			
												A/C No.: 09081000012744			1967.00
2141	G310623	DHARMENDRA SINGH	17234.00		27.00	17234.00			751.00	556.00	21089.00	1800.00	159.00	465.00	
NA		SOUPRASAD SINGH			0.00	1112.00							826.00		
PF NO :		SECURITY GUARD		17234.00	4.00				1436.00		21089.00				
ESI NO :					31.00		1.00					Bank : KARNATAKA BANK			
												A/C No.: 5502500101071301			3250.00
09-06-2023	12:55:48										153670.00	20,432.00	133238.00		
											9884.00	82994.00	4163283.00	43896182.00	
											97.00	4704.00	27626.00		
											10464.00	755475.00	158477.00	30054.00	
											3628.96				