

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

(Banquets Function) Sujan Singh Park, Subramania
Bhaskar, Meenakshi, Madhukar, New Delhi

Year : 2023

June

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	OT	ABASE	ACOTE	OT Hrs/Days	INCENT	RTNALL	SPALL	SubTotal	Gross	FFE	ESTE	LWF	UD	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	COMAL	WA	PPA	CL	OT	PPA	PLMENC		MISEI			BONUS		SITEALL	WA	FINE	MISDI						
Designation		Total	SITEALL			LOP		HDECASH																	
		Paid Days				Woff																			
2156	G288855	MADHAV KUMAR	17234.00			26.00	17234.00		1436.00				747.00				21714.00	1800.00	163.00	0.75	154.00		2117.75	19596.25	
NA		SHYAM SUNDAR SHARMA				0.00																			
		SECURITY GUARD				4.00																			
		PF NO : DL/22524/63663				30.00																			
		ESI NO : 2018724066											1.50												
																	21714.00	21714.00			2,117.75	19596.25			

																	9863.0048633615-00763479-00	195073.00	1617.00	175856.25	4206979.25	44426635.75								
																	38234299.00	4000.00	7309215.00	0101.65	34993861.00	4000.00	6832308.00	182558.00			57003.00	13951.00		
																	194104.00	149193.00	348480.00	223.00	4271061.00	343427.00	411891.00	300524.00			97.00			
																	5537.05			5537.05	41138.00	10332.00	10464.00							
																	30727.00			7,870.00	6761.00	450.00								
																	46414229.00	9146.50			3489.47			20510.00						

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
UNITED HOTELS LIMITED - AMBASSADOR
Extra Guards -Sujan Singh Park, Subramania Bharti
Mangal Khas, Mehabada, Mangal, NW, DELHI

Salary Period Month	June	Year :	2023	NAME & ADDRESS OF PRINCIPAL EMPLOYER															
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	COMAL	WA	PEA	CL	OT	PEA	PLMENC	CLMENC	WA		FINE	MISDI					
Designation			SITEFALL		Total	LOP	ACOTE	HDCASH	BONUS	SITEFALL									
						WOFF	OT Hrs/Days	INCENT	RTNALL	SPALL									
						Paid Days													
2157	G019094	Om Prakash Singh	17220.00			25.00	17220.00		718.00	574.00	21138.00	1800.00	159.00	0.75			2785.75	18352.25	
	NA	SANWALIYASINGH				0.00	1238.00					826.00							
		SECURITY GUARD			17220.00	4.00			1388.00		21138.00	21138.00					2785.75	18352.25	
		PF NO : 100260963757				30.00													
		ESI NO : 2014123762																	
2158	G258625	ANOOOP KUMAR	17234.00			26.00	17234.00		747.00	574.00	21140.00	1800.00	159.00	0.75			2785.75	18354.25	
	NA	MAHESHCHANDRA				0.00	1149.00					826.00							
		SECURITY GUARD			17234.00	4.00			1436.00		21140.00	21140.00					2785.75	18354.25	
		PF NO : 101316502013				30.00													
		ESI NO : 6928020630																	
2159	G267886	CHANDAN YADAV	17234.00			26.00	17234.00		747.00	574.00	21714.00	1800.00	163.00	0.75			2789.75	18924.25	
	NA	SADANANDYADAV				0.00	1723.00					826.00							
		SECURITY GUARD			17234.00	4.00			1436.00		21714.00	21714.00					2789.75	18924.25	
		PF NO : 101686174617				30.00													
		ESI NO : 2016749562																	
2160	G287395	KAUSHLESH	17234.00			26.00	17234.00		747.00	574.00	20565.00	1800.00	155.00	0.75			2781.75	17783.25	
	NA	UFENDRASINGH				0.00	574.00					826.00							
		SECURITY GUARD			17234.00	4.00			1436.00		20565.00	20565.00					2781.75	17783.25	
		PF NO : 63525				30.00													
		ESI NO : 2016792062																	
07-07-2023	11:13:42		38303221.00	4000.00	7309215.00	0204.65	35062783.00	4000.00	6832308.00	182558.00	9863.0048718172.00770679.00	195709.00	1620.00	175856.25	4218122.25	44500049.75			
			194104.00	149193.00	348480.00	223.00	4275745.00	343427.00	414850.00	302820.00	97.00	57003.00	17255.00						
						5559.65		41138.00	10332.00	10464.00									
			30727.00			7.886.00	14331.00	6761.00	450.00	20510.00									
								3493.47											

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
UNITED HOTELS LIMITED - AMBASSADOR
Sujean Singh Park, Subramania Bharti Marg Khan
Maddur, Bangalore

S.No	EmpNo	Employee Name	June	Year :	2023	Name & Address of Principal Employer										NetPay	Signature and Payroll Rcvd					
						DA	HRA	PPA	DA	HRA	PLMENC	COVAL	SubTotal	Gross	FPE			ESIE	LWF	UD	TDebt	
OldEmp No	BASIC	COMAL	WA	PPA	HRA	PPA	DA	PPA	DA	HRA	PLMENC	COVAL	SubTotal	Gross	FPE	ESIE	LWF	UD	TDebt	NetPay		
2163	G135530	GINNI KUMARI	20903.00										25641.00	25641.00	1800.00	193.00	0.75			2819.75	22821.25	
	NA	SHANKAR SHARMA																				
		SECURITY SUPERVISOR			20903.00									25641.00	25641.00					2819.75	22821.25	
		PF NO : 101106277647																				
		ESI NO : 6926124162																				
2164	G138591	PANKAJ KUMAR	17234.00										21140.00	21140.00	1800.00	159.00	0.75			2785.75	18354.25	
	NA	SHRI RAM SINGH																				
		SECURITY GUARD			17234.00									21140.00	21140.00					2785.75	18354.25	
		PF NO : 101149022545																				
		ESI NO : 2016792043																				
2165	G148183	VIMLESH KUMAR SINGH	17234.00										21140.00	21140.00	1800.00	159.00	0.75			2785.75	18354.25	
	NA	BABAN SINGH																				
		SECURITY GUARD			17234.00									21140.00	21140.00					2785.75	18354.25	
		PF NO : 101214655120																				
		ESI NO : 2016952321																				
2166	G192044	UMESH CHANDRA	17234.00										20565.00	20565.00	1800.00	155.00	0.75			2939.75	17625.25	
	NA	KHIMANAND																				
		SECURITY GUARD			17234.00									20565.00	20565.00					2939.75	17625.25	
		PF NO : 101425108729																				
		ESI NO : 2017517643																				
07-07-2023	11:13:42				46590224.00	9441.50							20510.00	20510.00								
					36410294.00	4000.00	7309215.00	0356.65	35166984.00	4000.00	6832308.00	182558.00	9863.0048844562-00781402.00	196660.00	1624.50	176526.25	44609135.25					
					194104.00	149193.00	348480.00	223.00	5558.65	4281160.00	343427.00	306387.00	57003.00	22211.00								
					30727.00	7,909.00	14331.00	6761.00	450.00	843812.00	10332.00	10464.00	97.00									

