





# 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

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

Salary Period Month		Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER																
January		2020		UNITEC HOTELS LIMITED - AMBASSADOR																
S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	AOTE	BASIC	DA	HRA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
		Father Name			CL	TA	OTALL	PPA	OT	WA			MISD2							
		Designation		Total	PL	ELMENC	CLMENC	ABASE	AHRAE											
					LOP	APEAE	MISEL	ACAE	HENCASH											
					NOFF	OT Hrs/Days			NFH											
					Paid Days															
2278	G138591	PANKAJ KUMAR	1236.00	14842.00	26.00	622.00	14842.00		958.00	17380.00	17380.00	1781.00	140.00	143.00	2349.00					
	NA	SHRI RAM SINGH											826.00							
		SECURITY GUARD		<b>16078.00</b>	0.00		479.00		479.00	1.00	<b>18616.00</b>					<b>5239.00</b>				<b>13377.00</b>
		PF NO : DL/22524/58562			4.00											Bank : PURJAB & SIND BANK				
		ESI NO : 2016792043			31.00											A/C No.: 00541000204565				
					1.00															
2279	G139626	RAJESH KUMAR	1236.00	14842.00	26.00	622.00	14842.00		479.00	16901.00	16901.00	1781.00	137.00	2234.00						
	NA	MAST RAM											826.00							
		SECURITY GUARD		<b>16078.00</b>	0.00		479.00		479.00	1.00	<b>18137.00</b>					Bank : BANK OF BARODA				<b>4978.00</b>
		PF NO : DL/22524/58572			4.00											A/C No.: 05860100021395				<b>13159.00</b>
		ESI NO : 2016792058			31.00															
					1.00															
2280	G140449	PRATAP DAS	1117.00	14842.00	23.00	551.00	13406.00		479.00	14915.00	14915.00	1609.00	121.00	298.00	2331.00					
	NA	SWAPAN DAS											826.00							
		SECURITY GUARD		<b>15959.00</b>	3.00		479.00		479.00	1.00	<b>16032.00</b>					Bank : PUNJAB NATIONAL BANK				<b>5185.00</b>
		PF NO : DL/22524/58575			4.00											A/C No.: 1536001700046753				<b>10847.00</b>
		ESI NO : 2016792120			28.00															
					1.00															
2281	G147749	YADUNATH SINGH	1236.00	14842.00	26.00	622.00	14842.00		958.00	17380.00	17380.00	1781.00	140.00	2189.00						
	NA	GANGACHANRAN SINGH											826.00							
		SECURITY GUARD		<b>16078.00</b>	0.00		479.00		479.00	1.00	<b>18616.00</b>					Bank : BANK OF BARODA				<b>4936.00</b>
		PF NO : DL/22524/58807			4.00											A/C No.: 38828100006796				<b>13680.00</b>
		ESI NO : 2016950802			31.00															
					1.00															
07-02-2020	10:49:30				5339.31	105027.00	30997849.00	34982.00	6658982.00	9910.0044870256.00817156.00	287337.00	38985.00	664495.00	5087592.00	35782664.00					
					617.00	354885.00	300.00	376114.00	3155714.00	989.00	48300.00	71693.00	5986.00	3640.00						
					5258.69	389274.00	333310.00	765915.00	80299.00											
					8,506.00	2000.00	2936.33	1439.00	20833.00											
					5452.31	42349113.00	5452.31													









