

FORM XVII

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

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

Year : **2021** NAME & ADDRESS OF PRINCIPAL EMPLOYER
UNITEC HOTELS LIMITED - AMBASSADOR
Sujan Singh Park, Subramania Bhatti Marg Khan
Maddur, Bangalore - 560022

Salary Period Month	July	Year :	2021	NAME & ADDRESS OF PRINCIPAL EMPLOYER																	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	OTALL	SPALL	RTNALL	CL	OTALL	OT	PPA	PLMENC	WA	MISDL									
			APPRE	MISE1	BONUS	NOFF	APPRE	MISE1	BONUS	SPALL	NPFI										
			Total			PAID Days	OT Hrs/Days			RTNALL											
1823	G135530	GINNI KUMARI	19291.00			27.00	19291.00	1245.00	946.00	840.00	25513.00	1800.00	192.00								
NA		SHANKAR SHARMA					622.00	946.00	946.00			826.00									
		LADY SECURITY GUARD	19291.00			0.00		1607.00	16.00		25513.00						2818.00			22695.00	
		PF NO : DL/22524/58408				4.00															
		ESI NO : 6926124162				31.00															
							1.00														
1824	G138591	PANKAJ KUMAR	15908.00			27.00	15908.00	1026.00	527.00	693.00	20519.00	1800.00	154.00	334.00							
NA		SHRI RAM SINGH					513.00	527.00	527.00			826.00									
		SECURITY GUARD	15908.00			0.00		1325.00	1325.00		20519.00						3114.00			17405.00	
		PF NO : DL/22524/58562				4.00															
		ESI NO : 2016792043				31.00															
							1.00														
1825	G148183	VIMLESH KUMAR SINGH	15908.00			27.00	15908.00	1026.00	974.00	693.00	21427.00	1800.00	161.00	334.00							
NA		BABAN SINGH					513.00	974.00	974.00			826.00									
		SECURITY GUARD	15908.00			0.00		1325.00	14.00		21427.00						3121.00			18306.00	
		PF NO : DL/22524/58820				4.00															
		ESI NO : 2016952321				31.00															
							1.00														
1826	G192044	UMESH CHANDRA	15908.00			27.00	15908.00	1026.00	1248.00	693.00	22057.00	1800.00	166.00	191.00							
NA		KHIMANAND					513.00	1248.00	1248.00			826.00									
		SECURITY GUARD	15908.00			0.00		1325.00	96.00		22057.00						2983.00			19074.00	
		PF NO : DL/22524/60563				4.00															
		ESI NO : 2017517643				31.00															
							1.00														
09-08-2021	10:29:34		29351799.00	28000.00	7087585.00	4417.69	26887981.00	28000.00	6436108.00	216506.00	9920.0038624331.00	139958.00	152404.00	29761.00	156230.00	3606401.00	35017930.00				
			225579.00	2969.96	132246.00	405.00	2867.00	2360966.00	297882.00	431266.00	28048.00										
			305053.00	2300.00	406.00	4784.31	406.00	441857.00	441857.00	989.00											
						6,834.00	5054.00	8475.00	39906.00	406.00											
						1821.67	37135937.96	2037.13													

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Near Jeevan Hospital, 110014

Year : **2021**

S.No	EmpNo	Employee Name	July		NAME & ADDRESS OF PRINCIPAL EMPLOYER														NetPay	Signature Pay and Payslip Rcvd
			DA	HRA	BASIC	TA	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt			
1827	G246955	CHANDR PRAKASH	15908.00	15908.00	27.00	15908.00	513.00	638.00	638.00	693.00	19757.00	1800.00	149.00	191.00			2966.00	16791.00		
NA	GIRENDRASINGH																			
		SECURITY GUARD	15908.00	15908.00	0.00	1325.00	638.00	638.00	638.00	693.00	19757.00						2966.00	16791.00		
		PF NO : DL/22524/61987			4.00	4.00														
		ESI NO : 2016709330			31.00	31.00														
												Bank : ICICI BANK								
												A/C No.: 033501515222								
1828	G252936	SURENDRA KUMAR	15908.00	15908.00	18.00	10776.00	462.00	1192.00	1192.00	14602.00	1436.00	110.00					2122.00	12480.00		
NA	VEDPRAKASH																			
		SECURITY GUARD	15908.00	15908.00	10.00	896.00	1192.00	1192.00	1192.00	14602.00							2122.00	12480.00		
		PF NO : DL/22524/62227			3.00	82.00														
		ESI NO : 2017552197			21.00	21.00														
											Bank : IDFC BANK									
											A/C No.: 100061066553									
1829	G258573	KAWALBHAN SINGH	15908.00	15908.00	24.00	14369.00	616.00	1197.00	1197.00	16695.00	1724.00	126.00	668.00				3286.00	13409.00		
NA	NARENDRAPRATAP SIN GH																			
		SECURITY GUARD	15908.00	15908.00	3.00	1197.00														
		PF NO : NA			4.00															
		ESI NO : 2016952428			28.00	28.00														
											Bank : STATE BANK OF INDIA									
											A/C No.: 36374448031									
1830	G258841	RAKESH KUMAR	15908.00	15908.00	1.00	513.00	26.00	43.00	43.00	582.00	62.00	5.00	334.00				401.00	181.00		
NA	OMPRAKASHKUMAR																			
		SECURITY GUARD	15908.00	15908.00	30.00	43.00														
		PF NO : NA			0.00															
		ESI NO : 2017917494			1.00	1.00														
											Bank : KOTAK MAHINDRA BANK									
											A/C No.: 1112316829									
09-08-2021	10:29:34																			