

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

UNITEE HOTELS LIMITED - AMBASSADOR
Sujan Singh Park, Subramania Bhatti Marg Khan
Mumbai, Maharashtra

S.No	EmpNo	Employee Name	October		Year : 2021		SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay
			DA	OTALL	HRA	WA								
1983	G003985	Sanjay Kumar	BASIC	15784.00	7250.00	15.00	8656.00	3976.00	65.00	12879.00	1050.00	40.00		
	NA	BHRIGUNATHSINGH	TA	119.00	31.00									
			PPA	58.00										
			RTNALL											
			Total	23242.00	23242.00	14.00	12896.00	1090.00	11806.00					
			SECURITY GUARD			2.00								
			PF NO : DL/22524/23345			17.00								
			ESI NO : 2013283032											
1984	G135530	GINNI KUMARI	BASIC	19291.00	26.00	19291.00	1800.00	186.00		24709.00	1800.00	826.00		
	NA	SHANKAR SHARMA	TA	513.00										
			OTALL											
			NFHP											
			Total	19804.00	19804.00	0.00	24709.00	2812.00	21897.00					
			LADY SECURITY GUARD			4.00								
			PF NO : DL/22524/58408			31.00								
			ESI NO : 6926124162											
1985	G138591	PANRAJ KUMAR	BASIC	15908.00	26.00	15908.00	1800.00	151.00		20061.00	1800.00	826.00		
	NA	SHRI RAM SINGH	TA	622.00										
			OTALL											
			NFHP											
			Total	16530.00	16530.00	0.00	20061.00	2777.00	17284.00					
			LADY SECURITY GUARD			4.00								
			PF NO : DL/22524/58562			31.00								
			ESI NO : 2016792043											
1986	G148183	VIMLESH KUMAR SINGH	BASIC	15908.00	26.00	15908.00	1800.00	154.00		20465.00	1800.00	826.00		
	NA	BABAN SINGH	TA	513.00										
			OTALL											
			NFHP											
			Total	16421.00	16421.00	0.00	20465.00	2780.00	17685.00					
			LADY SECURITY GUARD			4.00								
			PF NO : DL/22524/58820			31.00								
			ESI NO : 2016952321											
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	October		Year : 2021		SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
			DA	HRA	Wk	DA										TA
1987	G156317	PUSHENDER SINGH	15907.00	996.00	6.00	4105.00	6328.00	493.00	48.00		250.00					
NA		GANGA BAKHS SINGH	513.00													
		SECURITY GUARD		17416.00	23.00								791.00	5537.00		
		PF NO : DL/22524/59120			1.00											
		ESI NO : 2017060462			8.00											
						0.50										
1988	G192044	UMESH CHANDRA	15908.00	8724.00	14.00		10836.00	1047.00	82.00		600.00					
NA		KHITANAND	513.00													
		SECURITY GUARD		16421.00	14.00								1729.00	9107.00		
		PF NO : DL/22524/60563			2.00											
		ESI NO : 2017517643			17.00											
						1.00										
1989	G246955	CHANDR PRAKASH	15908.00	15908.00	26.00		19952.00	1800.00	150.00		826.00					
NA		GIRENDRASINGH	513.00													
		SECURITY GUARD		16421.00	0.00								2776.00	17176.00		
		PF NO : DL/22524/61987			4.00											
		ESI NO : 2016709330			31.00											
						0.50										
1990	G252936	SURENDRA KUMAR	15908.00	15908.00	26.00		19952.00	1800.00	150.00		826.00					
NA		VEDPRAKASH	513.00													
		SECURITY GUARD		16421.00	0.00								3276.00	16676.00		
		PF NO : DL/22524/62227			4.00											
		ESI NO : 2017552197			31.00											
						0.50										
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			32405473.00	18000.00	8410489.00	6717.55	29521677.00	17097.00	7591479.00	442068.00	9785.00	43212163.00	135731.00	4751.00	335187.00	4506083.00
			534078.00	3369.79	147075.00	434.00	3184.00	508301.00	2771656.00	425281.00	989.00	46056.00	253770.00	36310.00	84000.00	
			637936.00	74806.00	2300.00	2300.00	801109.00	74806.00								
			406.00				2300.00	406.00								
							42233932.79	6173.32								

