

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
United Hotels Limited - Vantara By Taj A
 Sujan Singh Park,Subramania Bharti, Marc Khan
 West-2,New Delhi

Salary Period Month **August** Year : **2017**

S.No	EmpNo	Employee Name	August												Year :	2017	SubTotal	Gross	PFE	ESIE	UD	REFD	TDebt	NetPay	Signature Pay and Payslip Rcvd																											
			BASIC	TA	HRA	DA	HRA	TA	CLMENC	BASIC	PPA	OT	PMENC	CLMENC												OT	PMENC	ADAE	ATAE	WA	OT Hrs/Days	ACAE																				
2,209	G132549	ARUN GAUTAM		9724.00	0.00		314.00				113.00	26.00	453.00					38.00			8.00	0.00	0.00	0.00																												
	NA	LAL CHAND		3500.00			0.00						21.00					0.00			0.00	0.00	0.00	0.00																												
		SECURITY GUARD		14686.00																																																
		PF NO : DL/2524/58169																																																		
		ESI NO : 2016658590																																																		
2,210	G132562	RAJESH KUMAR		9939.00	0.00		5771.00				2016.00	523.00	8784.00					693.00			154.00	721.00	0.00	0.00																												
	NA	LAXMAN SINGH		3472.00			0.00						401.00					0.00			0.00	624.00	0.00	0.00																												
		SECURITY GUARD		15003.00																																																
		PF NO : DL/2524/58272																																																		
		ESI NO : 2016664099																																																		
2,211	G132866	SAHIL YADAV		11656.00	0.00		752.00				210.00	110.00	1217.00					102.00			22.00	291.00	0.00	0.00																												
	NA	PRAKASH CHANDRA		3255.00			0.00						59.00					0.00			0.00	39.00	0.00	0.00																												
		SECURITY GUARD		17531.00																																																
		PF NO : DL/2524/58276																																																		
		ESI NO : 2015920942																																																		
2,212	G133119	DAIZY KAUR		10764.00	0.00		7639.00				3660.00	1065.00	12364.00					917.00			0.00	0.00	0.00	0.00																												
	NA	SARDAR DALVAR		5157.00			0.00						710.00					0.00			0.00	741.00	0.00	0.00																												
		LADY SECURITY GUARD		18421.00																																																
		PF NO : DL/2524/58293																																																		
		ESI NO : NA																																																		

Bank : UNION BANK OF INDIA
 A/C No.: 656502010003901

Bank : ICICI BANK
 A/C No.: 663301506784

Bank : ICICI BANK
 A/C No.: 182101503917

Bank : PUNJAB NATIONAL BANK
 A/C No.: 1398000100398361

9/8/2017 11:29:30AM 2,923.73

FORM XVII

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

Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

United Hotels Limited - Vasanta By Taj A
Sujan Singh Park, Subramania Bharti, Marc Khan
New Delhi

S.No	EmpNo	Employee Name	August		Year :		2017		NAME & ADDRESS OF PRINCIPAL EMPLOYER															
			DA	WA	BASIC	TA	HRA	DA	OT	BASIC	TA	HRA	DA	OT	SubTotal	Gross	PFE	ESIE	UD	REFD	NetPay	TDebt	Signature Pay and Payslip Revd	
2,213	G133818	BIPPEEN KUMAR	0.00	0.00	9724.00	800.00	3500.00	800.00	474.00	14498.00	1167.00	254.00	0.00	0.00	0.00	0.00	0.00	1000.00	0.00	0.00	0.00	2421.00	12739.00	
	NA	GAGAN KUMAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	662.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	14686.00																					
		PF NO : DL/2524/58317	31.00																					
		ESI NO : 2016708208	0.50																					
					Bank : PUNJAB NATIONAL BANK																			
					A/C No. : 0156001700114837																			
2,214	G140449	PRATAP DAS	0.00	0.00	9724.00	800.00	3500.00	800.00	474.00	14498.00	1167.00	254.00	206.00	0.00	0.00	0.00	0.00	1000.00	0.00	0.00	0.00	2627.00	12533.00	
	NA	SWAPAN DAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	662.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	14686.00																					
		PF NO : NA	31.00																					
		ESI NO : NA	0.50																					
					Bank : PUNJAB NATIONAL BANK																			
					A/C No. : 1536001700046753																			
2,215	G141179	SHASHI SHEKHAR KUMAR	0.00	727.00	10205.00	530.00	1775.00	530.00	7572.00	7572.00	632.00	133.00	668.00	250.00	0.00	0.00	500.00	468.00	0.00	0.00	0.00	2651.00	5296.00	
	NA	BALMIKI PRASAD SINGH	0.00	0.00	0.00	0.00	0.00	0.00	375.00	375.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	15398.00																					
		PF NO : NA	15.00																					
		ESI NO : NA	16.00																					
					Bank : NA																			
					A/C No. : NA																			
2,216	G141180	SAUREH SINGH	0.00	662.00	9724.00	723.00	3161.00	723.00	12667.00	12667.00	1054.00	222.00	668.00	250.00	0.00	0.00	500.00	1000.00	0.00	0.00	0.00	3694.00	9571.00	
	NA	KRISHN KUMAR	0.00	0.00	0.00	0.00	0.00	0.00	598.00	598.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	14686.00																					
		PF NO : NA	28.00																					
		ESI NO : NA	0.00																					
					Bank : STATE BANK OF INDIA																			
					A/C No. : 34465405723																			
			3235.84	23944405.00	256155.00	4349853.00	2295454.00	135922.00	635094.00	37591.00	8776.00													
			5889.16	380453.00	2672829.00	120904.00	147721.00	10000.00	16000.00	73015.00	95900.00													
			8121.00	62806.83	254223.00	4120.00																		
			2,924.73																					

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Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

United Hotels Limited - Vantana By Taj A
Sujan Singh Park,Subramania Bharti, Marc Khan
New Delhi

Salary Period Month		August		Year : 2017		NAME & ADDRESS OF PRINCIPAL EMPLOYER																
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	REFD	TDebt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No		Father Name	TA	WA	CL	PPA	OT	PLMENC	CLMENC			FINE	MISD1	MISD2	MISD3							
Designation		CA	CA	CA	PL	ABASE	AHRAE	ADAE	ATAE	WA		ITAX										
					LOP	AWAE	APPAE	MISE1	CA													
					WOFF			ACAE														
				Paid Days		OT Hrs/Days																
				22.00		2807.00																
		0.00		7966.00																		
		683.00		11476.00																		
		14914.00		551.00																		
		6.00		12027.00																		
		3.00		Bank : ICICI BANK																		
		25.00		A/C No.: .103701509984																		
		0.00		75.00																		
		9724.00		627.00																		
		800.00		22.6.00																		
		0.00		905.00																		
		3500.00		662.00																		
		0.00		43.00																		
		14686.00		948.00																		
		0.00		Bank : ORIENTAL BANK OF COMMERCE																		
		2.00		A/C No.: 50762191046131																		
		0.00		866.00																		
		9725.00		7215.00																		
		3283.00		1012.00																		
		0.00		2436.00																		
		14664.00		644.00																		
		8.00		751.00																		
		3.00		10402.00																		
		23.00		478.00																		
		0.00		Bank : ICICI BANK																		
		9724.00		9410.00																		
		800.00		3387.00																		
		0.00		774.00																		
		14686.00		662.00																		
		1.00		1129.00																		
		4.00		13571.00																		
		30.00		641.00																		
		0.00		Bank : ICICI BANK																		
		9724.00		A/C No.: 054701506851																		
		800.00		120904.00																		
		0.00		147721.00																		
		14686.00		256155.00																		
		1.00		4358709.00																		
		4.00		25672829.00																		
		30.00		120904.00																		
		0.00		147721.00																		
		3305.84		256155.00																		
		5933.16		4358709.00																		
		8131.00		2672829.00																		
		62886.83		120904.00																		
		254223.00		147721.00																		
		4120.00		10000.00																		
		2.924.73		16500.00																		
		138948.00		75536.00																		
		9276.00		95900.00																		

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Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

United Hotels Limited - Vivanta By Taj A
Sujan Singh Park,Subramania Bhatti, Marc Khan
New Delhi

S.No	EmpNo	Employee Name	August		Year :	2017		BASIC	DA	WA	Total	Worked	BASIC	PPA	ABASE	AMAE	DA	OT	HRA	PIMENC	ADAE	MISEI	ACAE	SubTotal	Gross	PFE	FINE	ITAX	ESIE	MISD1	MISD2	MISD3	UD	REFD	Tdebt	NetPay	Signature Pay and Payslip Revd															
			OldEmp No	Father Name		CA	Designation																															PAID	Paid Days	OT Hrs/Days	TA	CLMENC	ATAE	CA	TA	ESIE	MISD1	MISD2	MISD3			
2,221	G132148	DINESH TIWARI	9724.00	0.00	0.00	9097.00	3274.00	748.00	13119.00	1092.00	230.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
NA		MAHENDRA TIMARI	3500.00	0.00	0.00	0.00	0.00	0.00	619.00																																											
PF NO	DL/2524/58197																																																			
ESI NO	2016661947																																																			
2,222	G132196	JASBIR SINGH	9724.00	0.00	0.00	9724.00	3500.00	800.00	15148.00	1167.00	254.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
NA		SUKHPAL SINGH	3500.00	0.00	0.00	0.00	0.00	0.00	662.00																																											
PF NO	DL/2524/58198																																																			
ESI NO	2013710832																																																			
2,223	G132237	DHARMENDRA SINGH	9724.00	0.00	0.00	9724.00	3500.00	800.00	14024.00	1167.00	246.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
NA		SOU PRASAD SINGH	3500.00	0.00	0.00	0.00	0.00	0.00	662.00																																											
PF NO	DL/2524/58201																																																			
ESI NO	2016662829																																																			
2,224	G132521	RITESH KUMAR	9724.00	0.00	0.00	5333.00	1919.00	439.00	7691.00	640.00	135.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
NA		SHYAM NANDAN SINGH	3500.00	0.00	0.00	0.00	0.00	0.00	363.00																																											
PF NO	DL/2524/58257																																																			
ESI NO	2015501400																																																			
2,225	G132522	SECURITY GUARD	9724.00	0.00	0.00	14686.00	14686.00	0.00	2421.00	14686.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PF NO	DL/2524/58257																																																			
ESI NO	2015501400																																																			
2,226	G132523	SECURITY GUARD	9724.00	0.00	0.00	14686.00	14686.00	0.00	6694.00	14686.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PF NO	DL/2524/58257																																																			
ESI NO	2015501400																																																			
2,227	G132524	SECURITY GUARD	9724.00	0.00	0.00	2,925.23	2,925.23	0.00	2,925.23	2,925.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PF NO	DL/2524/58257																																																			
ESI NO	2015501400																																																			

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Name of contractor
Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

United Hotels Limited - Vivanta By Taj A
Sujan Singh Park, Subramania Bhatti, Marg Khan
New Delhi

Salary Period Month		August		Year :		2017		2017		2017		2017		2017		2017		2017		2017		2017		2017		2017	
S.No	EmpNo	Employee Name	BASIC	TA	HRA	DA	Wokked	BASIC	TA	HRA	DA	Wokked	OT	SubTotal	Gross	PFE	ESIE	UD	REFD	NetPay	Signature Pay	and	Payslip Revd				
OldEmp No	OldEmp No	Father Name	CA	PPA	ADAE	APPAAE	OT Hrs/Days	ACAE	CLMENC	ATAX	MISD1	MISD2	MISD3	WA	ITAX	FINE	MISD1	MISD2	MISD3	NetPay	Signature Pay	and	Payslip Revd				
Designation	Designation	Designation	CA	PPA	ADAE	APPAAE	OT Hrs/Days	ACAE	CLMENC	ATAX	MISD1	MISD2	MISD3	WA	ITAX	FINE	MISD1	MISD2	MISD3	NetPay	Signature Pay	and	Payslip Revd				
Total	Total	Total	CA	PPA	ADAE	APPAAE	OT Hrs/Days	ACAE	CLMENC	ATAX	MISD1	MISD2	MISD3	WA	ITAX	FINE	MISD1	MISD2	MISD3	NetPay	Signature Pay	and	Payslip Revd				
2,229	G139626	RAJESH KUMAR	9724.00	0.00	4.00	1255.00	452.00	103.00	1810.00	151.00	32.00	419.00	0.00	0.00	0.00	0.00	0.00	156.00	0.00	758.00	1137.00						
NA	MAST RAM		0.00	0.00	0.00	0.00	0.00	0.00	85.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
	SECURITY GUARD		14686.00	0.00	27.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1895.00	758.00	1137.00					
PF NO :	NA																										
ESI NO :	NA																										
	SECURITY GUARD		9724.00	0.00	27.00	9724.00	1421.00	800.00	15445.00	1167.00	271.00	419.00	0.00	0.00	0.00	0.00	0.00	1000.00	0.00	2857.00	13250.00						
NA	ABDUL HAKIM		0.00	0.00	0.00	0.00	0.00	0.00	662.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
	SECURITY GUARD		14686.00	0.00	31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16107.00	2857.00	13250.00					
PF NO :	NA																										
ESI NO :	NA																										
	NAGENDRA		9724.00	0.00	1.00	314.00	113.00	26.00	453.00	38.00	8.00	39.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2857.00	13250.00						
NA	JAGDISH SINGH		0.00	0.00	0.00	0.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
	SECURITY GUARD		14686.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	474.00	85.00	389.00					
PF NO :	NA																										
ESI NO :	NA																										
	SRIKANTA GOUDA		9724.00	0.00	6.00	2196.00	790.00	181.00	3167.00	264.00	56.00	34.00	0.00	0.00	0.00	0.00	0.00	234.00	0.00	2857.00	13250.00						
NA	RAMESWAR GOUDA		0.00	0.00	0.00	0.00	0.00	0.00	149.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
	SECURITY GUARD		14686.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	588.00	2728.00						
PF NO :	DL/22524/40577																										
ESI NO :	2014292116																										

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

United Hotels Limited - Vivanta By Taj A
 Sujan Singh Park,Subramania Bhatti, Marc Khan
 Gurgaon, Haryana

S.No	EmpNo	Employee Name	August		Year :		2017		NAME & ADDRESS OF PRINCIPAL EMPLOYER															
			EmpNo	Employee Name	BASIC	TA	HRA	PPA	CA	DA	WA	OT	DA	TA	SubTotal	Gross	PFE	ESIE	UD	REFD	Tdedt	NetPay	Signature Pay and Payroll Revd	
OldEmp No	Father Name	HRA	PPA	CA	DA	WA	OT	DA	WA	OT	DA	TA	SubTotal	Gross	FINE	MISD1	MISD2	MISD3						
2,233	G044396	ROHIT KUMAR			9724.00			0.00			9724.00	800.00	14971.00		1167.00	262.00	0.00	0.00	0.00					
	NA	RAMSUKH SINGH	3500.00	0.00	0.00	662.00	947.00						662.00		0.00	0.00	1000.00	0.00						
		SECURITY GUARD				14686.00								15633.00							2423.00			13204.00
		PF NO : DL/2524/37841																						
		ESI NO : 2014777632																						
		Bank : ICICI BANK																						
		A/C No. : 072101509375																						
		1.00																						
2,234	G105283	DHIRAJ KUMAR			9724.00			0.00			9724.00	800.00	14032.00		1167.00	246.00	0.00	0.00	0.00					
	NA	SHRI AMBIKA JHA	3500.00	0.00	0.00	662.00							662.00		0.00	0.00	1000.00	0.00						
		SECURITY GUARD				14686.00								14694.00							2413.00			12281.00
		PF NO : DL/2524/45407																						
		ESI NO : 2015136963																						
		Bank : ICICI BANK																						
		A/C No. : 629101517105																						
		8.00																						
2,235	G136700	SAVITA RAWAT			10764.00			0.00			7639.00	1065.00	12364.00		917.00	217.00	744.00	0.00	0.00					
	NA	MOHAN SINGH RAWAT	5157.00	0.00	0.00	10000.00							710.00		0.00	0.00	741.00	0.00						
		SECURITY GUARD				18421.00								13074.00							2619.00			10455.00
		PF NO : NA																						
		ESI NO : NA																						
		Bank : CANARA BANK																						
		A/C No. : 13051028489																						
		0.00																						
2,236	G137094	CHANDAN YADAV			9724.00			0.00			9724.00	800.00	14498.00		1167.00	254.00	645.00	0.00	0.00					
	NA	SADANAND YADAV	3500.00	0.00	0.00	662.00	474.00						662.00		0.00	0.00	1000.00	0.00						
		SECURITY GUARD				14686.00								15160.00							3066.00			12094.00
		PF NO : NA																						
		ESI NO : NA																						
		Bank : STATE BANK OF INDIA																						
		A/C No. : 20363148707																						
		0.50																						

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

United Hotels Limited - Vasanta By Taj A
Sujan Singh Park, Subramania Bharti, Marc Khan
New Delhi

S.No	EmpNo	Employee Name	August		Year :		2017		SubTotal	Gross	PFE	ESIE	UD	REFD	Tdebt	NetPay	Signature Pay and Payslip Revd
			DA	WA	BASIC	TA	TA	TA									
2,237	G007546	Sanjay Kumar	0.00	0.00	13460.00	2919.00	2475.00	21742.00	1726.00	381.00	0.00	0.00	0.00	0.00			
	D20091	MANGALSINGH	0.00	1120.00	0.00	1421.00	456.00	1120.00	0.00	0.00	156.00	0.00	0.00	0.00			
		SECURITY GUARD	19974.00			91.00			22862.00						2263.00		20599.00
		PF NO : DL/2524/27998															
		ESI NO : 2013677018				1.50											
2,238	G134607	UMENDRA PRATAP SINGH PARRKDS	0.00	662.00	9724.00	3500.00	800.00	14498.00	1167.00	254.00	702.00	0.00	0.00	0.00			
	NA	SECURITY GUARD	14686.00					662.00							3123.00		12037.00
		PF NO : DL/2524/58365															
		ESI NO : 2016709262				0.50											
2,239	G002441	Sanjay Kumar	0.00	662.00	9724.00	1242.00	284.00	4976.00	414.00	88.00	0.00	0.00	0.00	0.00			
	D12668	AMIRSINGH	0.00	0.00	0.00			235.00	0.00	0.00	390.00	0.00	0.00	0.00			
		SECURITY GUARD	14686.00						5211.00						892.00		4319.00
		PF NO : DL/2524/21463															
		ESI NO : 2012963234				0.00											
2,240	G135544	RAHUL KUMAR	0.00	662.00	9724.00	1016.00	232.00	4071.00	339.00	72.00	479.00	0.00	0.00	0.00			
	NA	SUDAY KUMAR SINGH	0.00	0.00	0.00			192.00	0.00	0.00	312.00	0.00	0.00	0.00			
		SECURITY GUARD	14686.00						4263.00						1202.00		3061.00
		PF NO : DL/2524/58425															
		ESI NO : 2016710757				0.00											
			10073.00	42906.00	1242.00	256155.00	4410561.00	2311623.00	156688.00	639579.00	32946.00	9276.00	10000.00	16500.00	39865.00	95900.00	
			6099.16	380453.00	2678040.00	120904.00	147721.00	4120.00									
			8189.00	63340.83	254223.00												
						2,930.23											

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
 United Hotels Limited - Vivanta By Taj A
 Sujan Singh Park, Subramania Bharti, Marg Khan
 Gurgaon, New Delhi

Salary Period Month		August	Year : 2017																			
S.No	EmpNo	Employee Name	BASIC	TA	HRA	DA	OT	PMENC	CLMENC	TA	SubTotal	Gross	PFE	ESIE	UD	REFD	NetPay	Signature Pay and Payslip Revd				
OldEmp No		Father Name	CA	PPA	ADAE	AHRAE	APPAE	MISE1	CA		WA	ITAX	FINE	MISD1	MISD2	MISD3						
Designation																						
		Total	Paid Days																			
			DA	WA	OT	AHRAE	APPAE	MISE1	ACAE	OT Hrs/Days												
			0.00	662.00	474.00	3500.00	800.00	14498.00														
2,241	G135783	RAVIKANT TIWARI	9724.00	0.00	0.00	0.00	0.00	0.00	0.00	27.00	9724.00	1167.00	254.00	641.00	0.00	0.00	3062.00	12098.00				
	NA	SUMANT TIWARI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	662.00	0.00	0.00	1000.00	0.00	0.00	3062.00	12098.00				
		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		PF NO : DL/2524/58413	Bank : PUNJAB NATIONAL BANK																			
		ESI NO : 2016710313	A/C No.: 1536001700045602																			
2,242	G135791	RAHUL KUMAR TIWARI	9724.00	0.00	0.00	0.00	0.00	0.00	0.00	27.00	9724.00	1167.00	246.00	667.00	0.00	0.00	3080.00	11606.00				
	NA	ASHOK KUMAR TIWARI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	662.00	0.00	0.00	1000.00	0.00	0.00	3080.00	11606.00				
		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		PF NO : DL/2524/58430	Bank : BANK OF BARODA																			
		ESI NO : 2016710774	A/C No.: 06230100012206																			
												373808.00									70380.00	303428.00