

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

S.No	EmpNo	Employee Name	HRA	Year : 2017		Worked	BASIC	DA	HRA	TA	SubTotal	Gross	United Hotels Limited - Vivanta By Taj A				Sujan Singh Park, Subramania Bharti Marg Khan Market,, New Delhi				
				BASIC	DA								PLMENC	CLMENC	PF	ESIE	UD	RFD	TDedt	NetPay	Signature Pay and Payslip Rcvd
				TA	WA								CL	PPA	OT	PLMENC	CLMENC	FINE	MISD1	MISD2	
			PPA	CA	PL	ABASE	AHRAE	ATAE	AWAE	WA	ITAX										
					LOP	APPAAE	ACAE	CA	BONUS												
					Woff			MISE1													
					Paid Days			OT Hrs/Days													
2,268	G134607	UMENDRA PRATAP SINGH PARAKDAS	3500.00	9724.00	0.00	24.00	8783.00		3161.00	723.00	12667.00	1054.00	222.00	702.00	0.00						
			0.00	800.00	662.00				0.00	0.00	936.00	0.00									
			0.00	0.00				0.00	0.00	0.00	598.00	0.00									
				14686.00		3.00					13265.00				2914.00	10351.00					
						4.00															
						28.00															
PF NO : DL/22524/58365												Bank : ORIENTAL BANK OF COMMERCE									
ESI NO : 2016709262												A/C No.: 50762121006440									
2,269	G135130	SATI SIKANDER	3500.00	9724.00	0.00	27.00	9724.00		3500.00	800.00	14024.00	1167.00	246.00	779.00	0.00						
			0.00	800.00	662.00				0.00	0.00	1000.00	0.00									
			0.00	0.00				0.00	0.00	0.00	662.00	0.00									
				14686.00		0.00					14686.00				3192.00	11494.00					
						4.00															
						31.00															
PF NO : DL/22524/58397												Bank : PUNJAB NATIONAL BANK									
ESI NO : 2016710237												A/C No.: 1536001700045578									
2,270	G135783	RAVIKANT TIWARI	3500.00	9724.00	0.00	27.00	9724.00		3500.00	800.00	14971.00	1167.00	262.00	641.00	0.00						
			0.00	800.00	662.00				947.00			0.00	0.00	1000.00	0.00						
			0.00	0.00				0.00	0.00	0.00	662.00	0.00									
				14686.00		0.00					15633.00				3070.00	12563.00					
						4.00															
						31.00															
PF NO : DL/22524/58413												Bank : PUNJAB NATIONAL BANK									
ESI NO : 2016710313												A/C No.: 1536001700045602									
2,271	G135785	MUNESH KUMAR	3500.00	9724.00	0.00	27.00	9724.00		3500.00	800.00	14024.00	1167.00	246.00	641.00	0.00						
			0.00	800.00	662.00				0.00	0.00	1000.00	0.00									
			0.00	0.00				0.00	0.00	0.00	662.00	0.00									
				14686.00		0.00					14686.00				3054.00	11632.00					
						4.00															
						31.00															
PF NO : DL/22524/58429												Bank : PUNJAB NATIONAL BANK									
ESI NO : 2016710771												A/C No.: 2797000100031455									
			8577.00	40359.00	0.00	4378.55	23251864.00	46922.00	4300586.00	2178494.00	210030.00	623986.00	23283.00	8139.00							
						7731.46	377319.00	2424098.00	122438.00	138530.00	34900.00	21000.00	30191.00	21000.00							
						8142.00		93638.00			4120.00										
						62669.54															

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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							
Salary Period Month	July	Year :	2017												United Hotels Limited - Vivanta By Taj A	Sujan Singh Park,Subramania Bharti Marg Khan Market,,New Delhi		
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name		HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC		FINE	MISD1	MISD2	MISD3			
	Designation		PPA	CA		PL	ABASE	AHRAE	ATAE	AWAE	WA	ITAX						
					Total	LOP	APPAE	ACAE	CA	BONUS								
						Woff												
						Paid Days	OT Hrs/Days	MISE1										
2,272	G061484	SRIKANTA GOUDA		9724.00	0.00	26.00	9410.00		3387.00	774.00	13571.00	1129.00	238.00	35.00	0.00			
	NA	RAMESWAR GOUDA	3500.00	800.00	662.00							0.00	0.00	1000.00	0.00			
		SECURITY GUARD	0.00	0.00		1.00					641.00							
					14686.00											2402.00	11810.00	
		PF NO : DL/22524/40577				4.00					14212.00							
		ESI NO : 2014292116				30.00						Bank : ICICI BANK						
							0.00					A/C No.: 054201519945						
2,273	G132148	DINESH TIWARI		9724.00	0.00	19.00	6901.00		2484.00	568.00	9953.00	828.00	175.00	813.00	0.00			
	NA	MAHENDRA TIWARI	3500.00	800.00	662.00							0.00	0.00	741.00	0.00			
		SECURITY GUARD	0.00	0.00		9.00					470.00							
					14686.00											2557.00	7866.00	
		PF NO : DL/22524/58197				3.00					10423.00							
		ESI NO : 2016661947				22.00						Bank : KARNATAKA BANK						
							0.00					A/C No.: 5502500101076101						
2,274	G132196	JASBIR SINGH		9724.00	0.00	27.00	9724.00		3500.00	800.00	14024.00	1167.00	246.00	1001.00	0.00			
	NA	SUKHPAL SINGH	3500.00	800.00	662.00							0.00	0.00	1000.00	0.00			
		SECURITY GUARD	0.00	0.00		4.00					662.00							
					14686.00											3414.00	11272.00	
		PF NO : DL/22524/58198				4.00					14686.00							
		ESI NO : 2013710832				31.00						Bank : ICICI BANK						
							0.00					A/C No.: 038601524824						
2,275	G132237	DHARMENDRA SINGH		9724.00	0.00	27.00	9724.00		3500.00	800.00	14498.00	1167.00	254.00	813.00	0.00			
	NA	SOU PRASAD SINGH	3500.00	800.00	662.00			474.00				0.00	0.00	1000.00	0.00			
		SECURITY GUARD	0.00	0.00		0.00					662.00							
					14686.00											3234.00	11926.00	
		PF NO : DL/22524/58201				4.00					15160.00							
		ESI NO : 2016662829				31.00						Bank : KARNATAKA BANK						
							0.50					A/C No.: 5502500101071301						
			8588.00	40414.00	0.00	4477.55	23287623.00	46922.00	4313457.00	2181436.00		214321.00	624899.00	25945.00	8139.00			
						7741.46												
						8157.00	377319.00	2424572.00	122438.00	138530.00		34900.00	21000.00	33932.00	21000.00			
						62783.54		93638.00				4120.00						

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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

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	United Hotels Limited - Vivanta By Taj A				TDedt	NetPay	Signature Pay and Payslip Rcvd
												PF	ESIE	UD	RFD			
OldEmp No	Father Name	PPA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA	FINE	MISD1	MISD2	MISD3	Market, New Delhi			
Designation		CA		PL	ABASE	AHRAE	ATAE	AWAE	BONUS		ITAX							
			Total	Woff	PAEAE	ACAe	CA											
				Paid Days			OT Hrs/Days	MISE1										
2,276	G132521	RITESH KUMAR	9724.00	0.00	27.00	9724.00		3500.00	800.00	14971.00	1167.00	262.00	368.00	0.00				
	NA	SHYAM NANDAN SINGH	3500.00	800.00	662.00		947.00				0.00	0.00	1000.00	0.00				
		SECURITY GUARD	0.00	0.00						662.00	0.00							
			14686.00		0.00						15633.00				2797.00	12836.00		
		PF NO : DL/22524/58257			4.00													
		ESI NO : 2015501400			31.00		1.00											
												Bank : STATE BANK OF INDIA						
												A/C No.: 20355548249						
2,277	G132522	AMIT KUMAR SINGH	9724.00	0.00	27.00	9724.00		3500.00	800.00	14498.00	1167.00	254.00	813.00	0.00				
	NA	AKLU SINGH	3500.00	800.00	662.00		474.00				0.00	0.00	1000.00	0.00				
		SECURITY GUARD	0.00	0.00						662.00	0.00							
			14686.00		0.00						15160.00				3234.00	11926.00		
		PF NO : DL/22524/58258			4.00													
		ESI NO : 4113590931			31.00		0.50											
												Bank : STATE BANK OF INDIA						
												A/C No.: 20355548679						
2,278	G132527	RAHUL KUMAR GUPTA	9724.00	0.00	26.00	9410.00		3387.00	774.00	13571.00	1129.00	238.00	668.00	0.00				
	NA	BINOD KUMAR GUPTA	3500.00	800.00	662.00						0.00	0.00	1000.00	0.00				
		SECURITY GUARD	0.00	0.00						641.00	0.00							
			14686.00		1.00						14212.00				3035.00	11177.00		
		PF NO : DL/22524/58244			4.00													
		ESI NO : 2016662860			30.00		0.00											
												Bank : ICICI BANK						
												A/C No.: 182101503915						
2,279	G132529	FRITAM KUMAR	9724.00	0.00	15.00	5333.00		1919.00	439.00	7691.00	640.00	135.00	1001.00	0.00				
	NA	UMESH SINGH	3500.00	800.00	662.00						0.00	0.00	585.00	0.00				
		SECURITY GUARD	0.00	0.00						363.00	0.00							
			14686.00		14.00						8054.00				2361.00	5693.00		
		PF NO : DL/22524/58246			2.00													
		ESI NO : 2016662843			17.00		0.00											
												Bank : CANARA BANK						
												A/C No.: 5122118000065						
			8594.00	40424.00	0.00	4572.55	23321814.00	46922.00	4325763.00	2184249.00	218424.00	625788.00	28795.00	8139.00				
						7756.46	377319.00	2425993.00	122438.00	138530.00	34900.00	21000.00	37517.00	21000.00				
						8171.00		93638.00			4120.00							
						62892.54												

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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

S.No	EmpNo	Employee Name	July			Worked	Year : 2017			SubTotal	United Hotels Limited - Vivanta By Taj A					Sujan Singh Park,Subramania Bharti Marg Khan Market,,New Delhi		
			BASIC	DA	HRA		BASIC	DA	HRA		TA	Gross	PF	ESIE	UD	RFD	TDedt	NetPay
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC		FINE	MISD1	MISD2	MISD3				
	Designation	PPA	CA		PL	ABASE	AHRAE	ATAE	AWAE	WA	ITAX							
		Total			LOP	APPAAE	ACAEE	CA	BONUS									
					WOFF				MISE1									
					Paid Days	OT Hrs/Days												
2,280	G132530	AMIT NAGPAL		9724.00	0.00	15.00	5333.00		1919.00	439.00	7691.00	640.00	135.00	1025.00	0.00			
	NA	SATPAL	3500.00	800.00	662.00							0.00	0.00	3585.00	0.00			
		SECURITY GUARD	0.00	0.00		14.00					363.00	0.00						
						14686.00						8054.00				5385.00	2669.00	
		PF NO : DL/2252458247				2.00												
		ESI NO : 2016665172				17.00												
							0.00											
												Bank : ORIENTAL BANK OF COMMERCE						
												A/C No.: 02552121002848						
2,281	G132531	ANKIT KUMAR SINGH		9724.00	0.00	26.00	9410.00		3387.00	774.00	13571.00	1129.00	238.00	1025.00	0.00			
	NA	RAJENDRA SINGH	3500.00	800.00	662.00							0.00	0.00	1000.00	0.00			
		SECURITY GUARD	0.00	0.00		1.00					641.00	0.00						
						14686.00						14212.00				3392.00	10820.00	
		PF NO : DL/2252458248				4.00												
		ESI NO : 2016662864				30.00												
							0.00											
												Bank : STATE BANK OF INDIA						
												A/C No.: 34961108216						
2,282	G132532	RANJEET KUMAR		9724.00	0.00	11.00	3764.00		1355.00	310.00	5429.00	452.00	96.00	0.00	0.00			
	NA	SHIV SHANKAR SHARMA	3500.00	800.00	662.00							0.00	0.00	3429.00	0.00			
		SECURITY GUARD	0.00	0.00		19.00					256.00	0.00						
						14686.00						5685.00				3977.00	1708.00	
		PF NO : DL/22524/58249				1.00												
		ESI NO : 2016662869				12.00												
							0.00											
												Bank : PUNJAB NATIONAL BANK						
												A/C No.: 7535000100029794						
2,283	G132562	RAJESH KUMAR		9724.00	0.00	14.00	5019.00		1806.00	413.00	7238.00	602.00	127.00	721.00	0.00			
	NA	LAXMAN SINGH	3500.00	800.00	662.00							0.00	0.00	3546.00	0.00			
		SECURITY GUARD	0.00	0.00		15.00					342.00	0.00						
						14686.00						7580.00				4996.00	2584.00	
		PF NO : DL/22524/58272				2.00												
		ESI NO : 2016664099				16.00												
							0.00											
												Bank : ICICI BANK						
												A/C No.: 663301506784						
			8602.00	40436.00	0.00	4638.55	23345340.00	46922.00	4334230.00	2186185.00		221247.00	626384.00	31566.00	8139.00			
						7805.46												
						8180.00	377319.00	2425993.00	122438.00	138530.00		34900.00	21000.00	39077.00	21000.00			
						62967.54		93638.00				4120.00						

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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								
Salary Period Month		July	Year :		2017		United Hotels Limited - Vivanta By Taj A				Sujan Singh Park, Subramania Bharti Marg Khan Market,, New Delhi								
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	RFD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			FINE	MISD1	MISD2	MISD3				
	Designation	PPA	CA		PL	ABASE	AHRAE	ATAE	AWAE	WA		ITAX							
					Total	LOP	APPAE	ACAE	CA	BONUS									
					Woff	OT Hrs/Days			MISE1										
					Paid Days														
2,284	G133067	LAXMI .	10764.00	0.00	15.00	5903.00		2828.00	823.00	9554.00		708.00	0.00	0.00	0.00				
	NA	RAMESH CHANDRA	5157.00	1500.00	1000.00							0.00	0.00	3585.00	0.00				
		LADY SECURITY GUARD	0.00	0.00						548.00		0.00							
					18421.00	14.00					10102.00					4293.00	5809.00		
PF NO : DL/22524/58283					2.00														
ESI NO : NA					17.00														
					0.00														
											Bank : PUNJAB NATIONAL BANK A/C No.: 0647001500055238								
2,285	G133119	DAIZY KAUR	10764.00	0.00	27.00	10764.00		5157.00	1500.00	17421.00		1292.00	0.00	0.00	0.00				
	NA	SARDAR DALVAR	5157.00	1500.00	1000.00							0.00	0.00	1000.00	0.00				
		LADY SECURITY GUARD	0.00	0.00						1000.00		0.00							
					18421.00	0.00					18421.00					2292.00	16129.00		
PF NO : DL/22524/58293					4.00														
ESI NO : NA					31.00														
					0.00														
											Bank : PUNJAB NATIONAL BANK A/C No.: 1398000100398361								
2,286	G133818	BIPPEEN KUMAR	9724.00	0.00	27.00	9724.00		3500.00	800.00	14971.00		1167.00	262.00	1001.00	0.00				
	NA	CAGAN KUMAR	3500.00	800.00	662.00			947.00				0.00	0.00	1000.00	0.00				
		SECURITY GUARD	0.00	0.00						662.00		0.00							
					14686.00	0.00					15633.00					3430.00	12203.00		
PF NO : DL/22524/58317					4.00														
ESI NO : 2016708208					31.00														
					1.00														
											Bank : PUNJAB NATIONAL BANK A/C No.: 0156001700114837								
2,287	G135791	RAHUL KUMAR TIWARI	9724.00	0.00	27.00	9724.00		3500.00	800.00	14024.00		1167.00	246.00	668.00	0.00				
	NA	ASHOK KUMAR TIWARI	3500.00	800.00	662.00							0.00	0.00	1000.00	0.00				
		SECURITY GUARD	0.00	0.00						662.00		0.00							
					14686.00	0.00					14686.00					3081.00	11605.00		
PF NO : DL/22524/58430					4.00														
ESI NO : 2016710774					31.00														
					0.00														
											Bank : BANK OF BARODA A/C No.: 06230100012206								

8609.00	40443.00	0.00	4734.55	23381455.00	46922.00	4349215.00	2190108.00	225581.00	626892.00	33235.00	8139.00
			7819.46								
			8194.00	377319.00	2426940.00	122438.00	138530.00	34900.00	21000.00	35662.00	21000.00
			63077.54		93638.00			4120.00			

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

										NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month			July		Year : 2017		United Hotels Limited - Vivanta By Taj A				Sujan Singh Park, Subramania Bharti Marg Khan Market, New Delhi							
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	RFD	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC		FINE	MISD1	MISD2	MISD3			
		Designation	PPA	CA		PL	ABASE	AHRAE	ATAE	AWAE	WA	ITAX						
						LOP	APPAE	ACAE	CA	BONUS								
						Woff												
						Paid Days		OT Hrs/Days										
2,292	G138448	SHRAVAN KUMAR		10087.00	0.00	9.00	3254.00		1016.00	232.00	4561.00		390.00	80.00	0.00	0.00		
	NA		3150.00	719.00	707.00				23.00				0.00	0.00	312.00	0.00		
			0.00	0.00							228.00		0.00					
		SECURITY GUARD				21.00				36.00							782.00	4007.00
						1.00					14699.00							
						10.00												
								0.00										
													Bank : NA					
													A/C No.: NA					
2,293	G139628	PARVEZ KHAN		9724.00	0.00	13.00	4705.00		1694.00	387.00	6786.00		565.00	119.00	419.00	250.00		
	NA	ABDUL HAKIM	3500.00	800.00	662.00								0.00	500.00	507.00	0.00		
			0.00	0.00							320.00		0.00					
		SECURITY GUARD				16.00											2360.00	4746.00
						2.00					7106.00							
						15.00												
								0.00										
													Bank : DENA BANK					
													A/C No.: 144910037394					
2,294	G140449	PRATAP DAS		9724.00	0.00	8.00	2823.00		1016.00	232.00	4071.00		339.00	72.00	206.00	250.00		
	NA	SWAPAN DAS	3500.00	800.00	662.00								0.00	500.00	312.00	0.00		
			0.00	0.00							192.00		0.00					
		SECURITY GUARD				22.00											1679.00	2584.00
						1.00					4263.00							
						9.00												
								0.00										
													Bank : NA					
													A/C No.: NA					
2,295	G018414	Durga Kumar		9724.00	0.00	27.00	9724.00		3500.00	800.00	14024.00		1167.00	246.00	143.00	0.00		
	D24784	GANGARAM	3500.00	800.00	662.00								0.00	0.00	1000.00	0.00		
			0.00	0.00							662.00		0.00					
		SECURITY GUARD				0.00											2556.00	12130.00
						4.00					14686.00							
						31.00												
								0.00										
													Bank : ICICI BANK					
													A/C No.: 054701506851					
			8615.00	40493.00	0.00	4851.55	23426030.00	46922.00	4365419.00	2194843.00		230930.00	628043.00	35394.00	8639.00			
						7934.46												
						8210.00	377319.00	2426940.00	122485.00	138530.00		34900.00	23000.00	12626.00	21000.00			
						63210.54		93638.00				4120.00						

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 Market,, New Delhi														
Salary	Period	Month	July	Year :	2017												Gross	PFE	ESIE	UD	RFD	TDedt	NetPay	Signature Pay and Payslip Rcvd					
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal																			
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA												FINE	MISD1	MISD2	MISD3				
Designation	PPA	CA	PL	ABASE	AHRAE	ATAE	AWAE												ITAX										
			Total	LOP	APPAE	ACAE	CA	BONUS																					
			WOff		OT Hrs/Days		MISE1																						
			Paid Days																										
2,296	G098974	RAM BABU KUMAR	9724.00	0.00	12.00	4391.00		1581.00	361.00	6333.00												527.00	111.00	146.00	0.00				
	NA	SARJUG RAY	3500.00	800.00	662.00																	0.00	0.00	3468.00	0.00				
		SUPERVISOR GENERAL	0.00	0.00						299.00												0.00							
			14686.00		17.00																	6632.00					4252.00	2380.00	
PF NO : DL/22524/44758					2.00																								
ESI NO : 2011674970					14.00																Bank : ICICI BANK								
						0.00																A/C No.: 039601525063							
2,297	G044396	ROHIT KUMAR	9724.00	0.00	27.00	9724.00		3500.00	800.00	18607.00												1436.00	326.00	0.00	0.00				
	NA	RAMBRIKSH SINGH	3500.00	800.00	662.00																	0.00	0.00	1000.00	0.00				
		SECURITY GUARD	0.00	0.00		2241.00				662.00												0.00							
			14686.00		0.00			1868.00														19269.00					2762.00	16507.00	
PF NO : DL/22524/37841					4.00																Bank : ICICI BANK								
ESI NO : 2014777632					31.00																A/C No.: 072101505375								
						0.50																							
											354866.00																91247.00	263619.00	

8621.00	40560.00	0.00	4890.55	23440145.00	46922.00	4370500.00	2196004.00	232893.00	628480.00	35540.00	8639.00
			7951.46	377319.00	2427414.00	122485.00	138530.00	34900.00	23000.00	17094.00	21000.00
			8216.00		93638.00			4120.00			
			63255.54								

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								
Salary Period Month		July	Year :		2017		United Hotels Limited - Vivanta By Taj A							Sujan Singh Park,Subramania Bharti Marg Khan Market, New Delhi					
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name		HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC		FINE	MISD1	MISD2	MISD3				
	Designation		PPA	CA		EL	ABASE	AHRAE	ATAE	AWAE	WA	ITAX							
			Total		LOP	APPAE	ACAE	CA	BONUS										
					WOff	OT Hrs/Days		MISE1											
					Paid Days														
2,298	G110066	RUPESH KUMAR	9724.00	0.00	27.00	9724.00		2378.00	1600.00	21973.00		1421.00	385.00	0.00	0.00				
	NA	GAUKARAN SINGH	2378.00	1600.00	884.00			4536.00				0.00	0.00	234.00	0.00				
		SECURITY GUARD	0.00	0.00		2117.00		677.00	381.00	884.00		0.00							
			14586.00		0.00			560.00			22857.00					2040.00	20817.00		
PF NO : DL/22524/46086					4.00														
ESI NO : 2016132826					31.00														
						4.80													
											22857.00					2040.00	20817.00		

Bank : UNION BANK OF INDIA
A/C No.: 493702010012699

8624.00	40575.00	0.00	4917.55	23449869.00	46922.00	4372878.00	2197604.00	234314.00	628865.00	35540.00	8639.00
			7951.46	377319.00	2431950.00	122485.00	138530.00	34900.00	23000.00	17328.00	21000.00
			8220.00		94315.00			4120.00			
			63286.54								

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

Salary Period Month		July	Year : 2017											NAME & ADDRESS OF PRINCIPAL EMPLOYER					
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			FINE	MISD1	MISD2	MISD3				
	Designation	PPA	CA		PL	ABASE	AHRAE	ATAE	AWAE	WA		ITAX							
					LOP	APPAE	ACAE	CA	BONUS										
					WOFF														
					Paid Days	OT Hrs/Days													
2,299	G119170	RAMAKANT KUMAR	9719.00	0.00	2.00	627.00		226.00	52.00	1567.00		75.00	28.00	0.00	0.00				
	NA	KAMLESH SINGH	3503.00	806.00	667.00			662.00				0.00	0.00	78.00	0.00				
		SECURITY GUARD	0.00	0.00						43.00		0.00							
					14695.00	29.00					1610.00			181.00	1429.00				
						0.00													
						2.00													
							0.50												
											1610.00			181.00	1429.00				
			8627.00	40583.00	0.00	4919.55	23450496.00	46922.00	4373104.00	2197656.00		234389.00	628893.00	35540.00	8639.00				
						7980.46													
						377319.00	2432612.00	122485.00	138530.00			34900.00	23000.00	17406.00	21000.00				
						63288.54		94315.00				4120.00							