

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		December		Year :		2017		United Hotels Limited - Vivanta By Taj A										Sujan Singh Park,Subramania Bharti Marg Khan		
S.No	EmpNo	Employee Name		BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	Market,,New Delhi		
	OldEmp No	Father Name		TA	WA	CL	PPA	OT	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1		NetPay		
		Designation		CA		PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX			Signature Pay and Payslip Rcvd		
					Total	LOP	ACAE	MISE1	INCENT	CA										
						Woff			NFHP											
						Paid Days		OT Hrs/Days	BONUS											
2,152	G150033	VIKRAM SINGH		9724.00	0.00	23.00	8156.00		2935.00	671.00	12781.00		979.00	236.00	0.75	949.00				
	NA	SANTOSH KUMAR	3500.00	800.00	662.00				545.00	474.00			0.00	215.00	0.00	500.00				
			0.00	0.00							555.00		897.00	0.00	0.00					
		SECURITY GUARD			14686.00	5.00						14015.00					3776.75	10238.25		
						3.00														
		PF NO : DL/22524/58858				26.00							Bank : NA							
		ESI NO : 2016952768					0.00		679.00				A/C No.: NA							
2,153	G120501	DINESH SINGH		9587.00	0.00	4.00	1237.00		420.00	77.00	1805.00		148.00	33.00	0.75	298.00				
	NA	DAYAL SINGH	3255.00	597.00	674.00				71.00				0.00	0.00	0.00	0.00				
			0.00	0.00							87.00		117.00	0.00	0.00					
		SECURITY GUARD			14113.00	27.00						1970.00					596.75	1373.25		
						0.00														
		PF NO : DL/22524/46839				4.00							Bank : UNION BANK OF INDIA							
		ESI NO : 2016341431					0.00		78.00				A/C No.: 493702010010558							
2,154	G138591	PANKAJ KUMAR		9724.00	0.00	24.00	8783.00		3161.00	723.00	13709.00		1054.00	253.00	0.75	267.00				
	NA	SHRI RAM SINGH	3500.00	800.00	662.00				568.00	474.00			0.00	0.00	0.00	0.00				
			0.00	0.00							598.00		936.00	0.00	0.00					
		SECURITY GUARD			14686.00	3.00						15039.00					2510.75	12528.25		
						4.00														
		PF NO : DL/22524/58562				28.00							Bank : PUNJAB & SIND BANK							
		ESI NO : NA					0.00		732.00				A/C No.: 00541000204565							
2,155	G139626	RAJESH KUMAR		9724.00	0.00	14.00	5019.00		1806.00	413.00	7570.00		602.00	140.00	0.75	345.00				
	NA	MAST RAM	3500.00	800.00	662.00				332.00				0.00	0.00	0.00	0.00				
			0.00	0.00							342.00		546.00	0.00	0.00					
		SECURITY GUARD			14686.00	15.00						8330.00					1633.75	6696.25		
						2.00														
		PF NO : DL/22524/58572				16.00							Bank : BANK OF BARODA							
		ESI NO : NA					0.00		418.00				A/C No.: 05860100021395							
			15265.00	56509.00	329.00	1579.33	23969887.00	243304.00	4188801.00	2225314.00		903212.00	582534.00	1616.25	344929.25					
						6320.67	298696.00	2824811.00	187911.00	191207.00		6550.00	19135.25	46700.00	18500.00					
						7885.00														
						60484.33		5454.00				82628.00	208521.00	4120.00						
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					3,056.70															
Page 684 of 746																				

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Page 685 of 746

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Page 686 of 746

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Page 687 of 746

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S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	HRA	TA	CL	PPA	OT	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1					
		Designation	PPA	CA	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX						
					LOP	ACAE	MISE1	INCENT	CA											
					Woff			NFHP												
					Paid Days			BONUS												
2,168	G151680	KISHOR .		9724.00	0.00	9.00		3137.00		1129.00	258.00	4737.00		376.00	88.00	0.75	1186.00			
	NA	RAMPHAL SINGH	3500.00	800.00	662.00			213.00					0.00	250.00	0.00	0.00				
			0.00	0.00						214.00		351.00	0.00	0.00						
		SECURITY GUARD			21.00						5212.00					2251.75	2960.25			
					1.00															
	PF NO : NA				10.00															
	ESI NO : NA						0.00		261.00											
												Bank : CANARA BANK								
												A/C No.: 3931127000247								
2,169	G014236	Ashok Kumar		9724.00	0.00	16.00		5646.00		2032.00	465.00	8522.00		678.00	158.00	0.75	356.00			
	D24724	MAHENDRA PRASAD	3500.00	800.00	662.00			379.00					0.00	0.00	0.00	0.00				
			0.00	0.00						384.00		624.00	0.00	0.00						
		SECURITY GUARD			13.00						9376.00					1816.75	7559.25			
					2.00															
	PF NO : DL/22524/31976				18.00															
	ESI NO : 2012594603						0.00		470.00											
												Bank : ICICI BANK								
												A/C No.: 629701519670								
2,170	G095848	RAJ SINGH		9724.00	0.00	27.00		9724.00		3500.00	800.00	15138.00		1167.00	280.00	0.75	615.00			
	NA	BHANWARI SINGH	3500.00	800.00	662.00			640.00	474.00				0.00	0.00	0.00	0.00				
			0.00	0.00						662.00		1000.00	0.00	0.00						
		SECURITY GUARD			0.00						16610.00					3062.75	13547.25			
					4.00															
	PF NO : DL/22524/44415				31.00															
	ESI NO : 2015870288						0.00		810.00											
												Bank : ICICI BANK								
												A/C No.: 031301509769								
2,171	G137094	CHANDAN YADAV		9724.00	0.00	26.00		9410.00		3387.00	774.00	14661.00		1129.00	271.00	0.75	362.00			
	NA	SADANAND YADAV	3500.00	800.00	662.00			616.00	474.00				0.00	0.00	0.00	0.00				
			0.00	0.00						641.00		1000.00	0.00	0.00						
		SECURITY GUARD			1.00						16086.00					2762.75	13323.25			
					4.00															
	PF NO : DL/22524/58446				30.00															
	ESI NO : 2016749562						0.00		784.00											
												Bank : STATE BANK OF INDIA								
												A/C No.: 20363148707								
			15349.00	56778.00	329.00	1902.33	24086238.00	243304.00	4231307.00	2235301.00		917174.00	585897.00	1628.25	351608.25					
						6447.67	298802.00	2825758.00	195664.00	195473.00		6550.00	19635.25	46700.00	19000.00					
						7931.00		5454.00				93773.00	208521.00	4120.00						
						60853.33														
1/9/2018	10:46:31AM																			
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Page 688 of 746																				

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		Designation	PPA	CA		PL	ABASE	AHRAE	ATAE	AWAE	WA	MISD2	MISD3	ITAX			
					Total	LOP	ACAE	MISE1	INCENT	CA							
						Woff											
						Paid Days		OT Hrs/Days	NFHP								
									BONUS								
2,172	G137921	PAWAN KUMAR		9724.00	0.00	26.00	9410.00		3387.00	774.00	14661.00	1129.00	271.00	0.75	715.00		
	NA	HARI SINGH	3500.00	800.00	662.00				616.00	474.00		0.00	0.00	0.00	0.00		
			0.00	0.00							641.00	1000.00	0.00	0.00			
		SECURITY GUARD			14686.00	1.00					16086.00					3115.75	12970.25
						4.00											
	PF NO	: DL/22524/58522				30.00											
	ESI NO	: NA					0.00		784.00								
												Bank : ICICI BANK					
												A/C No.: 022401517538					
											438950.00					82958.75	355991.25