

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	November		Year :		2017												
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA	RFD	FINE	MISD1	MISD2				
			PPA	CA		PL	ABASE	AHRAE	ATAE	AWAE		MISD3	ITAX						
			Total		LOP	ACAE	MISE1	BONUS											
					Woff	OT Hrs/Days		CA											
					Paid Days														
2,115	G129479	BAL MUKUND	9724.00	0.00	8.00	2917.00		1050.00	240.00	4646.00	350.00	82.00	425.00	0.00					
	NA		3500.00	800.00	662.00			196.00			0.00	0.00	0.00	312.00					
			0.00	0.00						199.00	0.00	0.00							
		SECURITY GUARD			21.00			243.00			4845.00					1169.00	3676.00		
		PF NO : DL/22524/58001			1.00														
		ESI NO : 2014476537			9.00														
								0.00											
2,116	G037801	RANJEET SINGH	9724.00	0.00	19.00	7131.00		2567.00	587.00	11344.00	856.00	199.00	298.00	0.00					
	NA	HEERA SINGH	3500.00	800.00	662.00			465.00			0.00	0.00	0.00	741.00					
			0.00	0.00						485.00	0.00	0.00							
		SECURITY GUARD			8.00			594.00			11829.00					2094.00	9735.00		
		PF NO : DL/22524/36311			3.00														
		ESI NO : 6709359789			22.00														
								0.00											
2,117	G120501	DINESH SINGH	10045.00	0.00	11.00	4018.00		1316.00	293.00	6193.00	482.00	109.00	298.00	0.00					
	NA	DAYAL SINGH	3290.00	733.00	608.00			269.00			0.00	0.00	0.00	390.00					
			0.00	0.00						243.00	105.00	0.00							
		SECURITY GUARD			18.00			297.00			6436.00					1384.00	5052.00		
		PF NO : DL/22524/46839			1.00														
		ESI NO : 2016341431			12.00														
								0.00											
2,118	G138591	PANKAJ KUMAR	9724.00	0.00	20.00	7455.00		2683.00	613.00	12352.00	895.00	217.00	356.00	0.00					
	NA	SHRI RAM SINGH	3500.00	800.00	662.00			490.00	490.00		0.00	0.00	0.00	780.00					
			0.00	0.00						508.00	0.00	0.00							
		SECURITY GUARD			7.00			621.00			12860.00					2248.00	10612.00		
		PF NO : DL/22524/58562			3.00														
		ESI NO : NA			23.00														
								0.00											
			14108.00	55396.00	0.00	9104.61	23245201.00	248113.00	4135937.00	2194045.00	835081.00	569804.00	91376.00	5000.00					
						6507.40													
						7538.00	343653.00	2917897.00	179101.00	183120.00	14473.00	24400.00	28500.00	72994.00					
						57032.60		62391.00			569881.00	4120.00							

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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	November		Year :		2017													TDEDt	NetPay	Signature Pay and Payslip Rcvd
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD							
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2							
	Designation	PPA	CA		PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX									
					Total	LOP	ACAE	MISE1	BONUS													
					Woff	OT Hrs/Days			CA													
					Paid Days																	
2,119	G141180	SAURBH SINGH	9724.00	0.00	4.00	1297.00		467.00	107.00	2077.00	156.00	37.00	732.00	0.00								
	NA	KRISHN KUMAR	3500.00	800.00	662.00			98.00			0.00	0.00	0.00	156.00								
		SECURITY GUARD	0.00	0.00						88.00	0.00	0.00										
					26.00			108.00										2165.00	1081.00	1084.00		
					0.00										Bank : STATE BANK OF INDIA							
					4.00										A/C No.: 34465405723							
2,120	G149379	REKHA DEVI	10764.00	0.00	9.00	3588.00		1719.00	500.00	6382.00	431.00	112.00	758.00	0.00								
	NA	RAJENDRA THAKUR	5157.00	1500.00	1000.00			276.00			250.00	0.00	500.00	351.00								
		LADY SECURITY GUARD	0.00	0.00						333.00	0.00	0.00										
					20.00			299.00										6715.00	2402.00	4313.00		
					1.00										Bank : PUNJAB NATIONAL BANK							
					10.00										A/C No.: .7512001700005624							
2,121	G149620	SATYVEER .	9724.00	0.00	4.00	1297.00		467.00	107.00	2077.00	156.00	37.00	1007.00	0.00								
	NA	ANEK SINGH	3500.00	800.00	662.00			98.00			250.00	0.00	0.00	156.00								
		SECURITY GUARD	0.00	0.00						88.00	0.00	0.00										
					26.00			108.00										2165.00	1606.00	559.00		
					0.00										Bank : KARNATAKA BANK							
					4.00										A/C No.: 5502500101106301							
2,122	G150033	VIKRAM SINGH	9724.00	0.00	2.00	648.00		233.00	53.00	1037.00	78.00	19.00	949.00	0.00								
	NA	SANTOSH KUMAR	3500.00	800.00	662.00			49.00			35.00	0.00	0.00	0.00								
		SECURITY GUARD	0.00	0.00						44.00	0.00	0.00										
					28.00			54.00										1081.00	1081.00	0.00		
					0.00										Bank : NA							
					2.00										A/C No.: NA							
			14111.00	55399.00	0.00	9123.61	23252031.00	248113.00	4138823.00	2194812.00			835902.00	570009.00	34822.00	5000.00						
						6607.40						15008.00	24400.00	29000.00	73657.00							
						7539.00	343653.00	2917897.00	179622.00	183120.00			569881.00	4120.00								
						57052.60		62391.00														

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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	November					Year : 2017															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name		HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC		RFD	FINE	MISD1	MISD2						
	Designation		PPA	CA		PL	ABASE	AHRAE	ATAE	AWAE	WA	MISD3	ITAX								
			Total			LOP	ACAE	MISE1	BONUS	CA											
						Woff	OT Hrs/Days														
						Paid Days															
2,127	G132522	AMIT KUMAR SINGH	9724.00	0.00	6.00	2269.00		817.00	187.00	3609.00	272.00	64.00	298.00	0.00							
	NA	AKLU SINGH	3500.00	800.00	662.00			147.00			0.00	0.00	0.00	234.00							
			0.00	0.00						154.00	0.00	0.00									
		SECURITY GUARD			23.00			189.00			3763.00					868.00	2895.00				
		PF NO : DL/2252458258			1.00																
		ESI NO : 4113590931			7.00																
										0.00	Bank : STATE BANK OF INDIA										
											A/C No.: 20355548679										
2,128	G132527	RAHUL KUMAR GUPTA	9724.00	0.00	18.00	6807.00		2450.00	560.00	10825.00	817.00	190.00	356.00	0.00							
	NA	BINOD KUMAR GUPTA	3500.00	800.00	662.00			441.00			0.00	0.00	0.00	702.00							
			0.00	0.00						463.00	0.00	0.00									
		SECURITY GUARD			9.00			567.00			11288.00					2065.00	9223.00				
		PF NO : DL/22524/58244			3.00																
		ESI NO : 2016662860			21.00																
										0.00	Bank : ICICI BANK										
											A/C No.: 182101503915										
2,129	G132531	ANKIT KUMAR SINGH	9724.00	0.00	26.00	9724.00		3500.00	800.00	16939.00	1167.00	297.00	452.00	0.00							
	NA	RAJENDRA SINGH	3500.00	800.00	662.00			979.00	636.00	490.00	0.00	0.00	0.00	1000.00							
			0.00	0.00						662.00	0.00	0.00									
		SECURITY GUARD			0.00			810.00			17601.00					2916.00	14685.00				
		PF NO : DL/22524/58248			4.00																
		ESI NO : 2016662864			30.00																
										1.00	Bank : STATE BANK OF INDIA										
											A/C No.: 34961108216										
2,130	G148183	VIMLESH KUMAR SINGH	9724.00	0.00	24.00	9076.00		3267.00	747.00	14923.00	1089.00	262.00	1433.00	0.00							
	NA	BABAN SINGH	3500.00	800.00	662.00			587.00	490.00		250.00	0.00	500.00	936.00							
			0.00	0.00						618.00	0.00	0.00									
		SECURITY GUARD			2.00			756.00			15541.00					4470.00	11071.00				
		PF NO : NA			4.00																
		ESI NO : NA			28.00																
										0.00	Bank : ORIENTAL BANK OF COMMERCE										
											A/C No.: 50762121007645										
			14156.00	55529.00	0.00	9288.61	23314070.00	248113.00	4161067.00	2199982.00		843347.00	571827.00	39492.00	5000.00						
						6656.40						15258.00	24400.00	29500.00	80008.00						
						7565.00	343690.00	2920345.00	183637.00	185570.00		569881.00	4120.00								
						57243.60		62391.00													

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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	November		Worked	Year : 2017		HRA	TA	SubTotal	United Hotels Limited - Vivanta By Taj A				Sujan Singh Park,Subramania Bharti Marg Khan Market,,New Delhi		
			BASIC	DA		BASIC	DA				Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	RFD	FINE	MISD1	MISD2			
			PPA	CA		PL	ABASE	AHRAE	ATAE	AWAE	MISD3	ITAX					
					Total	LOP	ACAE	MISE1	BONUS	WA							
						Woff			CA								
						Paid Days		OT Hrs/Days									
2,143	G146391	SUJIT BARMAN		9724.00	0.00	23.00	8427.00		3033.00	693.00	13908.00	1011.00	244.00	1252.00	0.00		
	NA	ADHIR BARMAN	3500.00	800.00	662.00				563.00	490.00		0.00	0.00	0.00	897.00		
		SECURITY GUARD	0.00	0.00							574.00	0.00	0.00				
					14686.00	4.00			702.00		14482.00					3404.00	11078.00
		PF NO : DL/22524/58781				3.00											
		ESI NO : NA				26.00											
								0.00									
2,144	G146959	MANISH KUMAR		9724.00	0.00	26.00	9724.00		3500.00	800.00	16450.00	1167.00	288.00	0.00	0.00		
	NA	RAMASHRAY SINGH	3500.00	800.00	662.00				636.00	490.00		250.00	0.00	0.00	1000.00		
		SECURITY GUARD	0.00	0.00							662.00	0.00	0.00				
					14686.00	0.00			810.00		17112.00					2705.00	14407.00
		PF NO : NA				4.00											
		ESI NO : NA				30.00											
								0.50									
2,145	G147749	YADUNATH SINGH		9724.00	0.00	26.00	9724.00		3500.00	800.00	17429.00	1167.00	306.00	1491.00	0.00		
	NA	GANGACHANRAN SINGH	3500.00	800.00	662.00				636.00	490.00		250.00	0.00	500.00	1000.00		
		SECURITY GUARD	0.00	0.00							662.00	0.00	0.00				
					14686.00	0.00			810.00		18091.00					4714.00	13377.00
		PF NO : NA				4.00											
		ESI NO : NA				30.00											
								1.50									
											417432.00					86552.00	330880.00

14182.00 55624.00 0.00 9602.61 23432988.00 248113.00 4206220.00 2210890.00 857661.00 575392.00 16968.00 5000.00
 6745.40 343690.00 2924262.00 191620.00 191208.00 16008.00 24400.00 30000.00 92159.00
 7612.00 62488.00 572121.00 4120.00
 57604.60