

## 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 Mary Khan  
Market,,New Delhi

Salary	Period	Month	February		Year : 2018											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	AWAE	ACAE	WA			
			<b>Total</b>			LOP	MISE1	NFHP			BONUS	NFH				
						Woff	Paid Days									
2,128	G105283	DHIRAJ KUMAR	9724.00	21.00	8335.00				3000.00	686.00	13791.00		1000.00	242.00		
	NA	SHRI AMBIKA JHA	3500.00	800.00	662.00				551.00	525.00				819.00		
		SECURITY GUARD			<b>14686.00</b>	4.00			694.00		<b>14358.00</b>			<b>2061.00</b>	<b>12297.00</b>	
		PF NO : DL/22524/45407				3.00										
		ESI NO : 2015136963				24.00										
													Bank : ICICI BANK			
													A/C No.: 629101517105			
2,129	G146219	SANGEETA .	10764.00	24.00	10764.00				5157.00	1500.00	19765.00		1292.00	346.00	36.00	
	NA	RAMPAL	5157.00	1500.00	1000.00				789.00	658.00				936.00		
		LADY SECURITY GUARD			<b>18421.00</b>	0.00			897.00		<b>20765.00</b>			<b>2610.00</b>	<b>18155.00</b>	
		PF NO : DL/22524/58794				4.00										
		ESI NO : NA				28.00										
													Bank : PUNJAB NATIONAL BANK			
													A/C No.: 2257000102070765			
2,130	G146317	RAVI KUMAR	9724.00	10.00	3820.00				1375.00	314.00	6089.00		458.00	107.00	567.00	
	NA	KAPIL SHARMA	3500.00	800.00	662.00				262.00					390.00		
		SECURITY GUARD			<b>14686.00</b>	17.00			318.00		<b>6349.00</b>			<b>1522.00</b>	<b>4827.00</b>	
		PF NO : DL/22524/58757				1.00										
		ESI NO : NA				11.00										
													Bank : ALLAHABAD BANK			
													A/C No.: 50402148676			
2,131	G146391	SUJIT BARMAN	9724.00	6.00	2431.00				875.00	200.00	3866.00		292.00	68.00	875.00	
	NA	ADHIR BARMAN	3500.00	800.00	662.00				157.00					234.00		
		SECURITY GUARD			<b>14686.00</b>	21.00			203.00		<b>4032.00</b>			<b>1469.00</b>	<b>2563.00</b>	
		PF NO : DL/22524/58781				1.00										
		ESI NO : NA				7.00										
													Bank : IDFC BANK			
													A/C No.: 10010801335			
			1629.00	48556.00		5851.58	23917019.00	239275.00	4172307.00	2245757.00			882967.00	583894.00	1321.00	14550.00
						5828.42	310453.00	3235890.00	180441.00	190086.00			16250.00	29850.00	27500.00	66816.00
						7426.00		79571.00					35727.00	75051.00		
						53839.58										

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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  
**United Hotels Limited - Vivanta By Taj A**      **Sujan Singh Park,Subramania Bharti Mary Khan Market,,New Delhi**

Salary Period Month	February		Year : 2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER													
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA	MISD2							
	Designation	Total			LOP	MISE1	NFHP	AWAE	ACAE	BONUS	NFH							
					Woff Paid Days	OT Hrs/Days												
2,132	G146959	MANISH KUMAR	9724.00	24.00	9724.00			3500.00	800.00	16513.00	1167.00	289.00	731.00					
	NA	RAMASHRAY SINGH	3500.00	800.00	662.00			525.00	629.00	525.00			975.00					
		SECURITY GUARD			14686.00	0.00								3162.00	14013.00			
		PF NO : DL/22524/58805				4.00			810.00									
		ESI NO : 2016216104				28.00												
							0.50											
											Bank : ICICI BANK							
											A/C No.: 007101563359							
2,133	G147749	YADUNATH SINGH	9724.00	19.00	7640.00			2750.00	629.00	12153.00	917.00	213.00	1034.00					
	NA	GANGACHANRAN SINGH	3500.00	800.00	662.00			498.00		520.00			741.00					
		SECURITY GUARD			14686.00	6.00								2905.00	9768.00			
		PF NO : DL/22524/58807				3.00			636.00									
		ESI NO : 2016950802				22.00												
											Bank : BANK OF BARODA							
											A/C No.: 38828100006796							
2,134	G132237	DHARMENDRA SINGH	9724.00	24.00	9724.00			3500.00	800.00	17037.00	1167.00	299.00	239.00					
	NA	SOU PRASAD SINGH	3500.00	800.00	662.00			1049.00	629.00	525.00			1000.00					
		SECURITY GUARD			14686.00	0.00								2705.00	14994.00			
		PF NO : DL/22524/58201				4.00			810.00									
		ESI NO : 2016662829				28.00												
											Bank : KARNATAKA BANK							
											A/C No.: 5502500101071301							
2,135	G132531	ANKIT KUMAR SINGH	9724.00	3.00	1042.00			375.00	86.00	1669.00	125.00	30.00						
	NA	RAJENDRA SINGH	3500.00	800.00	662.00			79.00		71.00			117.00					
		SECURITY GUARD			14686.00	25.00								272.00	1468.00			
		PF NO : DL/2252458248				0.00			87.00									
		ESI NO : 2016662864				3.00												
											Bank : STATE BANK OF INDIA							
											A/C No.: 34961108216							
			1631.00	48578.00		5921.58	23945149.00	239275.00	4182432.00	2248072.00	886343.00	584725.00	3325.00	14550.00				
						5859.42	310453.00	3237464.00	182276.00	191136.00	16250.00	29850.00	27500.00	69649.00				
						7437.00		79571.00			35727.00	75051.00						
						53920.58												

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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  
United Hotels Limited - Vivanta By Taj A  
Sujan Singh Park,Subramania Bharti Mary Khan  
Market,,New Delhi

Salary Period Month	February	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER													
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA	MISD2						
Designation	Total	LOP	MISE1	NFHP	Woff	BONUS	NFH										
Paid Days																	
2,136	G134607	UMENDRA PRATAP SINGH PARAKDAS	9724.00	22.00	8682.00		3125.00	714.00	14346.00		1042.00	252.00	397.00				
NA			3500.00	800.00	662.00		577.00	525.00	591.00				858.00				
		SECURITY GUARD		3.00													
				3.00			723.00			14937.00				2549.00	12388.00		
		PF NO : DL/22524/58365		25.00													
		ESI NO : 2016709262															
																Bank : ORIENTAL BANK OF COMMERCE A/C No.: 50762121006440	
2,137	G135260	AVNEESH KUMAR	9724.00	20.00	7988.00		2875.00	657.00	13235.00		959.00	232.00	356.00				
NA		RAMCHANDRA PAL	3500.00	800.00	662.00		525.00	525.00	544.00				780.00				
		SECURITY GUARD		5.00													
				3.00			665.00			13779.00				2327.00	11452.00		
		PF NO : DL/22524/58396		23.00													
		ESI NO : 2016710274														Bank : BANK OF INDIA A/C No.: 600710110010427	
2,138	G095848	RAJ SINGH	9724.00	24.00	9724.00		3500.00	800.00	16513.00		1167.00	289.00	614.00				
NA		BHANWARI SINGH	3500.00	800.00	662.00		525.00	629.00	662.00				975.00				
		SECURITY GUARD		0.00													
				4.00			810.00			17175.00				3045.00	14130.00		
		PF NO : DL/22524/44415		28.00													
		ESI NO : 2015870288				0.50										Bank : ICICI BANK A/C No.: 031301509769	
2,139	G135530	GINNI KUMARI	10764.00	24.00	10764.00		5157.00	1500.00	19765.00		1292.00	346.00					
NA		SHANKAR SHARMA	5157.00	1500.00	1000.00		789.00	658.00	1000.00				936.00				
		LADY SECURITY GUARD		0.00													
				4.00			897.00			20765.00				2574.00	18191.00		
		PF NO : DL/22524/58408		28.00													
		ESI NO : 6926124162														Bank : ICICI BANK A/C No.: 182101504070	
			1634.00	48623.00		6011.58	23982307.00	239275.00	4197089.00	2251743.00		890803.00	585844.00	14692.00	14550.00		
						5867.42	310453.00	3237989.00	184796.00	193369.00		16250.00	29850.00	27500.00	73198.00		
						7451.00		79571.00				35727.00	75051.00				
						54024.58											

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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  
**United Hotels Limited - Vivanta By Taj A**      **Sujan Singh Park, Subramania Bharti Mary Khan Market,, New Delhi**

Salary Period	Month	February	Year :	2018														
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC									
Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA								
					LOP	MISE1	NFHP											
					Woff			BONUS	NFH									
					Paid Days			OT Hrs/Days										
2,140	G135783	RAVIKANT TIWARI	9724.00	24.00	9724.00		3500.00	800.00	17037.00		1167.00	299.00	239.00					
	NA	SUMANT TIWARI	3500.00	800.00	662.00			1049.00	629.00	525.00				1000.00				
		SECURITY GUARD			14686.00	0.00			810.00		17699.00			2705.00	14994.00			
		PF NO : DL/22524/58413				4.00												
		ESI NO : 2016710313				28.00												
								1.00										
Bank : PUNJAB NATIONAL BANK A/C No.: 1536001700045602																		
2,141	G137094	CHANDAN YADAV	9724.00	24.00	9724.00		3500.00	800.00	16513.00		1167.00	289.00						
	NA	SADANAND YADAV	3500.00	800.00	662.00			525.00	629.00	525.00				975.00				
		SECURITY GUARD			14686.00	0.00			810.00		17175.00			2431.00	14744.00			
		PF NO : DL/22524/58446				4.00												
		ESI NO : 2016749562				28.00												
								0.50										
Bank : STATE BANK OF INDIA A/C No.: 20363148707																		
2,142	G138591	PANKAJ KUMAR	9724.00	15.00	5904.00		2125.00	486.00	9400.00		708.00	165.00	267.00					
	NA	SHRI RAM SINGH	3500.00	800.00	662.00			393.00						585.00				
		SECURITY GUARD			14686.00	11.00			492.00		9802.00			1725.00	8077.00			
		PF NO : DL/22524/58562				2.00												
		ESI NO : NA				17.00												
Bank : PUNJAB & SIND BANK A/C No.: 00541000204565																		
2,143	G139626	RAJESH KUMAR	9724.00	24.00	9724.00		3500.00	800.00	15988.00		1167.00	280.00	345.00					
	NA	MAST RAM	3500.00	800.00	662.00			629.00	525.00					936.00				
		SECURITY GUARD			14686.00	0.00			810.00		16650.00			2728.00	13922.00			
		PF NO : DL/22524/58572				4.00												
		ESI NO : NA				28.00												
Bank : BANK OF BARODA A/C No.: 05860100021395																		
			1638.00	48646.00		6098.58	24017383.00	239275.00	4209714.00	2254629.00	895012.00	586877.00	5543.00	14550.00				
						5878.42	310453.00	3239563.00	187076.00	194944.00	16250.00	29850.00	27500.00	76694.00				
						7465.00		79571.00			35727.00	75051.00						
						54125.58												

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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  
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 Sujan Singh Park,Subramania Bharti Mary Khan  
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Salary Period Month	February		Year : 2018															
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA							MISD2	
Designation			Total	LOP	MISE1	NFHP	Woff			BONUS	NFH							
				Paid Days	OT Hrs/Days													
2,144	G140449	PRATAP DAS	9724.00	24.00	9724.00		3500.00	800.00	16513.00		1167.00	289.00	698.00					
	NA	SWAPAN DAS	3500.00	800.00	662.00		525.00	629.00	525.00							975.00		
		SECURITY GUARD		0.00					662.00									
			<b>14686.00</b>	4.00				810.00		<b>17175.00</b>				<b>3129.00</b>	<b>14046.00</b>			
	PF NO	: DL/22524/58575		28.00												Bank : PUNJAB NATIONAL BANK		
	ESI NO	: NA					0.50									A/C No.: 1536001700046753		
2,145	G148183	VIMLESH KUMAR SINGH	9724.00	24.00	9724.00		3500.00	800.00	17037.00		1167.00	299.00	996.00					
	NA	BABAN SINGH	3500.00	800.00	662.00		1049.00	629.00	525.00							1000.00		
		SECURITY GUARD		0.00					662.00									
			<b>14686.00</b>	4.00				810.00		<b>17699.00</b>				<b>3462.00</b>	<b>14237.00</b>			
	PF NO	: DL/22524/58820		28.00												Bank : ORIENTAL BANK OF COMMERCE		
	ESI NO	: 2016952321					1.00									A/C No.: 50762121007645		
2,146	G148761	SHYAM KUMAR	9724.00	24.00	9724.00		3500.00	800.00	17037.00		1167.00	299.00	670.00					
	NA	RAMKISHOR	3500.00	800.00	662.00		1049.00	629.00	525.00							1014.00		
		SECURITY GUARD		0.00					662.00									
			<b>14686.00</b>	4.00				810.00		<b>17699.00</b>				<b>3150.00</b>	<b>14549.00</b>			
	PF NO	: DL/22524/58887		28.00												Bank : ORIENTAL BANK OF COMMERCE		
	ESI NO	: NA					1.00									A/C No.: 50762281004621		
2,147	G149277	SUNIL PRATAP	9724.00	24.00	9724.00		3500.00	800.00	16513.00		1167.00	289.00	860.00					
	NA	RAM CHANDRA	3500.00	800.00	662.00		525.00	629.00	525.00							975.00		
		SECURITY GUARD		0.00					662.00									
			<b>14686.00</b>	4.00				810.00		<b>17175.00</b>				<b>3291.00</b>	<b>13884.00</b>			
	PF NO	: DL/22524/58862		28.00												Bank : STATE BANK OF INDIA		
	ESI NO	: 2016952610					0.50									A/C No.: 34689834305		
			1642.00	48657.00		6194.58	24056279.00	239275.00	4223714.00	2257829.00	899680.00	588053.00	108767.00	14550.00				
						5878.42	310453.00	3242711.00	189592.00	197044.00	16250.00	29850.00	27500.00	80658.00				
						7481.00		79571.00			35727.00	75051.00						
						54237.58												

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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  
**United Hotels Limited - Vivanta By Taj A**      **Sujan Singh Park,Subramania Bharti Mary Khan Market,,New Delhi**

Salary Period Month		February		Year : 2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER													
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC										
Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA									
					LOP	MISE1	NFHP												
					Woff			BONUS	NFH										
					Paid Days														
2,148	G149379	REKHA DEVI	10764.00	24.00	10764.00		5157.00	1500.00	19765.00		1292.00	346.00	545.00						
	NA	RAJENDRA THAKUR	5157.00	1500.00	1000.00		789.00	658.00					936.00						
		LADY SECURITY GUARD			18421.00	0.00													
						4.00		897.00		20765.00				3119.00	17646.00				
		PF NO : DL/22524/58883				28.00													
		ESI NO : 2016952642																	
																Bank : PUNJAB NATIONAL BANK A/C No.: 7512001700005624			
2,149	G150033	VIKRAM SINGH	9724.00	24.00	9724.00		3500.00	800.00	17037.00		1167.00	299.00							
	NA	SANTOSH KUMAR	3500.00	800.00	662.00		1049.00	629.00	525.00				1000.00						
		SECURITY GUARD			14686.00	0.00													
						4.00		810.00		17699.00				2466.00	15233.00				
		PF NO : DL/22524/58858				28.00													
		ESI NO : 2016952768																	
																Bank : ICICI BANK A/C No.: 006501527317			
2,150	G151680	KISHOR .	9724.00	14.00	5557.00		2000.00	457.00	8844.00		667.00	155.00	1186.00						
	NA	RAMPHAL SINGH	3500.00	800.00	662.00		367.00						546.00						
		SECURITY GUARD			14686.00	12.00													
						2.00		463.00		9222.00				2554.00	6668.00				
		PF NO : DL/22524/58954				16.00													
		ESI NO : 2016993483																	
																Bank : CANARA BANK A/C No.: 3931127000247			
2,151	G034609	CHITARANJAN KUMAR	9724.00	24.00	9724.00		3500.00	800.00	17037.00		1167.00	299.00							
	NA	DIPUSINGH	3500.00	800.00	662.00		1049.00	629.00	525.00				1000.00						
		SECURITY GUARD			14686.00	0.00													
						4.00		810.00		17699.00				2466.00	15233.00				
		PF NO : DL/22524/35713				28.00													
		ESI NO : 2014491393																	
																Bank : ICICI BANK A/C No.: 038601526735			
			1645.00	48696.00		6280.58	24092048.00	239275.00	4237871.00	2261386.00	903973.00	589152.00	10498.00	14550.00					
						5890.42	310453.00	3244809.00	192006.00	198752.00	16250.00	29850.00	27500.00	84140.00					
						7495.00		79571.00			35727.00	75051.00							
						54337.58													

## 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 Mary Khan  
Market,,New Delhi

Salary	Period	Month	Year : 2018										Gross	PF	ESI	TDED	NetPay	Signature Pay and Payslip Rcvd			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	TA	SubTotal														
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA	AWAE	ACAE	MISD2							
			Total			LOP	MISE1	NFHP	BONUS		NFH										
						Woff	Paid Days														
2,152	G120501	DINESH SINGH	9724.00			23.00	9029.00		3250.00	743.00	14902.00			1083.00	261.00						
	NA	DAYAL SINGH	3500.00	800.00	662.00				603.00	525.00	615.00					897.00					
		SECURITY GUARD			<b>14686.00</b>	2.00			752.00		<b>15517.00</b>					<b>2241.00</b>			<b>13276.00</b>		
	PF NO	: DL/22524/46839				3.00								Bank	: UNION BANK OF INDIA						
	ESI NO	: 2016341431				26.00								A/C No.:	493702010010558						
2,153	G153599	VIKASH KUMAR SINGH	9724.00			24.00	9724.00		3500.00	800.00	17562.00			1167.00	308.00	944.00					
	NA	RAM LAYAK SINGH	3500.00	800.00	662.00			1574.00	629.00	525.00	662.00					1000.00					
		SECURITY GUARD			<b>14686.00</b>	0.00			810.00		<b>18224.00</b>					<b>3419.00</b>			<b>14805.00</b>		
	PF NO	: NA				4.00								Bank	: BANK OF BARODA						
	ESI NO	: 2015235136				28.00		1.50						A/C No.:	54680100002144						
2,154	G154524	JITENDRA YADAV	9724.00			24.00	9724.00		3500.00	800.00	17037.00			1167.00	299.00	200.00					
	NA	SHIVMURAT YADAV	3500.00	800.00	662.00			1049.00	629.00	525.00	662.00			250.00		1000.00					
		SECURITY GUARD			<b>14686.00</b>	0.00			810.00		<b>17699.00</b>					<b>2916.00</b>			<b>14783.00</b>		
	PF NO	: NA				4.00								Bank	: SYNDICATE BANK						
	ESI NO	: NA				28.00		1.00						A/C No.:	90552010163998						
												409346.00			69003.00			340343.00			

1645.00	48704.00	6351.58	24120525.00	239275.00	4248121.00	2263729.00	907390.00	590020.00	11442.00	14750.00
		5892.42								
		7506.00	310453.00	3247432.00	193867.00	200327.00	16500.00	29850.00	27500.00	87037.00
		54419.58		79571.00			35727.00	75051.00		