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 **January** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC / TA	WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1	HRA / PLMENC / ATAE / INCENT / NFHP	TA / CLMENC / AWAE / HDENCASH / NFH / BONUS	SubTotal / WA	**Gross**	PFE	ESIE	UD	MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,108	G132237	DHARMENDRA SINGH		9724.00		13.00	4705.00		1694.00	387.00	7094.00		565.00	132.00	240.00				
	NA	SOU PRASAD SINGH	3500.00	800.00	662.00				308.00		320.00					507.00			
		SECURITY GUARD			**14686.00**	16.00 2.00 15.00						**7806.00**					**1444.00**	**6362.00**	
	PF NO : DL/22524/58201 ESI NO : 2016662829								392.00				Bank : KARNATAKA BANK A/C No.: 5502500101071301						
2,109	G132531	ANKIT KUMAR SINGH		9724.00		25.00	9410.00		3387.00	774.00	15111.00		1129.00	279.00	451.00	200.00			
	NA	RAJENDRA SINGH	3500.00	800.00	662.00				592.00	474.00	641.00					1000.00			
		SECURITY GUARD			**14686.00**	1.00 4.00 30.00				474.00 1.00		**16536.00**					**3059.00**	**13477.00**	
	PF NO : DL/2252458248 ESI NO : 2016662864			NFH 1.00					784.00				Bank : STATE BANK OF INDIA A/C No.: 34961108216						
2,110	G095848	RAJ SINGH		9724.00		5.00	2196.00		790.00	181.00	3285.00		264.00	61.00	615.00	200.00			
	NA	BHANWARI SINGH	3500.00	800.00	662.00				118.00		149.00					195.00			
		SECURITY GUARD			**14686.00**	24.00 1.00 7.00						**3617.00**					**1335.00**	**2282.00**	
	PF NO : DL/22524/44415 ESI NO : 2015870288			NFH 1.00					183.00				Bank : ICICI BANK A/C No.: 031301509769						
2,111	G134607	UMENDRA PRATAP SINGH PARAKDAS		9724.00		24.00	9097.00		3274.00	748.00	14161.00		1092.00	262.00	397.00	200.00			
	NA		3500.00	800.00	662.00				568.00	474.00	619.00					936.00			
		SECURITY GUARD			**14686.00**	2.00 4.00 29.00						**15538.00**					**2887.00**	**12651.00**	
	PF NO : DL/22524/58365 ESI NO : 2016709262			NFH 1.00					758.00				Bank : ORIENTAL BANK OF COMMERCE A/C No.: 50762121006440						
			1674.00	50162.00	753.00	0748.60 5610.40 7740.00 59830.58	24036222.00 2863357.00	245426.00 302412.00 17846.00	4181388.00 173500.00	2222360.00 179541.00			915771.00 12000.00 193551.00	588571.00 5000.00 4120.00	74432.50 24000.00	7150.00 70860.00			

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 **January** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC / TA	WA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE / OT Hrs/Days	DA / PPA / AHRAE / MISE1	HRA / PLMENC / ATAE / INCENT / NFHP	TA / CLMENC / AWAE / HDENCASH / NFH / BONUS	SubTotal / WA	Gross	PFE	ESIE	UD	ADVD / MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd
2,112	G135260	AVNEESH KUMAR		9724.00		26.00	9724.00		3500.00	800.00	16062.00		1167.00	296.00	356.00	200.00			
	NA	RAMCHANDRA PAL	3500.00	800.00	662.00		474.00		616.00	474.00	662.00					2000.00			
		SECURITY GUARD			**14686.00**	0.00 4.00 31.00				474.00 1.00		**17534.00**					**4019.00**	**13515.00**	
	PF NO : DL/22524/58396 ESI NO : 2016710274			NFH 1.00				0.50	810.00				Bank : BANK OF INDIA A/C No.: 600710110010427						
2,113	G135530	GINNI KUMARI		10764.00		22.00	9028.00		4325.00	1258.00	16453.00		1083.00	302.00		200.00			
	NA	SHANKAR SHARMA	5157.00	1500.00	1000.00				654.00	594.00	839.00					897.00			
		LADY SECURITY GUARD			**18421.00**	5.00 3.00 26.00				594.00 1.00		**18044.00**					**2482.00**	**15562.00**	
	PF NO : DL/22524/58408 ESI NO : 6926124162			NFH 1.00					752.00				Bank : ICICI BANK A/C No.: 182101504070						
2,114	G135783	RAVIKANT TIWARI		9724.00		26.00	9724.00		3500.00	800.00	16535.00		1167.00	304.00	240.00	200.00			
	NA	SUMANT TIWARI	3500.00	800.00	662.00		947.00		616.00	474.00	662.00					1000.00			
		SECURITY GUARD			**14686.00**	0.00 4.00 31.00				474.00 1.00		**18007.00**					**2911.00**	**15096.00**	
	PF NO : DL/22524/58413 ESI NO : 2016710313			NFH 1.00				1.00	810.00				Bank : PUNJAB NATIONAL BANK A/C No.: 1536001700045602						
2,115	G137094	CHANDAN YADAV		9724.00		26.00	9724.00		3500.00	800.00	16062.00		1167.00	296.00	361.00	200.00			
	NA	SADANAND YADAV	3500.00	800.00	662.00		474.00		616.00	474.00	662.00					1000.00			
		SECURITY GUARD			**14686.00**	0.00 4.00 31.00				474.00 1.00		**17534.00**					**3024.00**	**14510.00**	
	PF NO : DL/22524/58446 ESI NO : 2016749562			NFH 1.00				0.50	810.00				Bank : STATE BANK OF INDIA A/C No.: 20363148707						
			1678.00	50190.00	757.00	0848.60 5615.40 7755.00 59949.58	24074422.00 2865252.00	245426.00 302412.00 17846.00	4196213.00 176002.00	2226018.00 181557.00			920355.00 12000.00 193551.00	589769.00 5000.00 4120.00	75389.50 24000.00	7950.00 75757.00			

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 **January** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC / TA	WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE / OT Hrs/Days	DA / PPA / AHRAE / MISE1	HRA / PLMENC / ATAE / INCENT / NFHP	TA / CLMENC / AWAE / HDENCASH / NFH / BONUS	SubTotal / WA	**Gross**	PFE	ESIE	UD	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,116	G138591	PANKAJ KUMAR		9724.00		26.00	9724.00		3500.00	800.00	16062.00		1167.00	296.00	267.00	200.00			
	NA	SHRI RAM SINGH	3500.00	800.00	662.00		474.00		616.00	474.00	662.00					1000.00			
		SECURITY GUARD			**14686.00**	0.00 4.00 31.00				474.00 1.00		**17534.00**					**2930.00**	**14604.00**	
	PF NO : DL/22524/58562 ESI NO : NA			NFH 1.00				0.50	810.00				Bank : PUNJAB & SIND BANK A/C No.: 00541000204565						
2,117	G139626	RAJESH KUMAR		9724.00		26.00	9724.00		3500.00	800.00	16535.00		1167.00	304.00	345.00	200.00			
	NA	MAST RAM	3500.00	800.00	662.00		947.00		616.00	474.00	662.00					1000.00			
		SECURITY GUARD			**14686.00**	0.00 4.00 31.00				474.00 1.00		**18007.00**					**3016.00**	**14991.00**	
	PF NO : DL/22524/58572 ESI NO : NA			NFH 1.00				1.00	810.00				Bank : BANK OF BARODA A/C No.: 05860100021395						
2,118	G105283	DHIRAJ KUMAR		9920.00		21.00	8000.00		2887.00	667.00	12502.00		960.00	230.00		200.00			
	NA	SHRI AMBIKA JHA	3580.00	827.00	689.00				474.00	474.00	556.00		2240.00			780.00			
		SECURITY GUARD			**15016.00**	6.00 3.00 25.00						**13685.00**					**4410.00**	**9275.00**	
	PF NO : DL/22524/45407 ESI NO : 2015136963			NFH 1.00					627.00				Bank : ICICI BANK A/C No.: 629101517105						
2,119	G106679	ANUJ KUMAR		9724.00		2.00	627.00		226.00	52.00	952.00		75.00	18.00					
	NA	RAM WURUP KHATRI	3500.00	800.00	662.00				47.00		43.00					78.00			
		SECURITY GUARD			**14686.00**	29.00 0.00 2.00						**1047.00**					**171.00**	**876.00**	
	PF NO : DL/22524/45465 ESI NO : 2013984589								52.00				Bank : ICICI BANK A/C No.: 034301532499						
			1681.00	50248.00	760.00	0923.60 5650.40 7766.00 60038.58	24102497.00 2866673.00	245426.00 302412.00 17846.00	4206326.00 177755.00	2228337.00 182979.00			923724.00 12000.00 195791.00	590617.00 5000.00 4120.00	76001.50 24000.00	8550.00 78615.00			

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 **January** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC / TA	WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE / OT Hrs/Days	DA / PPA / AHRAE / MISE1	HRA / PLMENC / ATAE / INCENT / NFHP	TA / CLMENC / AWAE / HDENCASH / NFH / BONUS	SubTotal / WA	**Gross**	PFE	ESIE	UD	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,120	G140449	PRATAP DAS		9724.00		26.00	9724.00		3500.00	800.00	16062.00		1167.00	296.00	698.00	200.00			
	NA	SWAPAN DAS	3500.00	800.00	662.00		474.00		616.00	474.00	662.00					1000.00			
		SECURITY GUARD			**14686.00**	0.00 4.00 31.00				474.00 1.00		**17534.00**					**3361.00**	**14173.00**	
	PF NO : DL/22524/58575 ESI NO : NA			NFH 1.00				0.50	810.00				Bank : PUNJAB NATIONAL BANK A/C No.: 1536001700046753						
2,121	G014236	Ashok Kumar		9724.00		18.00	6901.00		2484.00	568.00	11291.00		828.00	208.00	356.00	200.00			
	D24724	MAHENDRA PRASAD	3500.00	800.00	662.00		438.00		426.00		470.00					741.00			
		SECURITY GUARD			**14686.00**	9.00 3.00 22.00				474.00 1.00		**12336.00**					**2333.00**	**10003.00**	
	PF NO : DL/22524/31976 ESI NO : 2012594603			NFH 1.00				0.50	575.00				Bank : ICICI BANK A/C No.: 629701519670						
2,122	G146219	SANGEETA .		10764.00		25.00	10417.00		4991.00	1452.00	18791.00		1250.00	345.00	36.00	200.00			
	NA	RAMPAL	5157.00	1500.00	1000.00				743.00	594.00	968.00					1000.00			
		LADY SECURITY GUARD			**18421.00**	1.00 4.00 30.00				594.00 1.00		**20627.00**					**2831.00**	**17796.00**	
	PF NO : DL/22524/58794 ESI NO : NA			NFH 1.00					868.00				Bank : PUNJAB NATIONAL BANK A/C No.: 2257000102070765						
2,123	G146317	RAVI KUMAR		9724.00		18.00	6587.00		2371.00	542.00	9926.00		790.00	184.00	567.00				
	NA	KAPIL SHARMA	3500.00	800.00	662.00				426.00		448.00					702.00			
		SECURITY GUARD			**14686.00**	10.00 3.00 21.00						**10923.00**					**2243.00**	**8680.00**	
	PF NO : DL/22524/58757 ESI NO : NA								549.00				Bank : ALLAHABAD BANK A/C No.: 50402148676						
			1683.00	50304.00	763.00	1010.60 5670.40 7780.00 60142.58	24136126.00 2867585.00	245426.00 302412.00 17846.00	4219672.00 179966.00	2231699.00 184047.00			927759.00 12000.00 195791.00	591650.00 5000.00 4120.00	77658.50 24000.00	9150.00 82058.00			
							3,212.47												

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 **January** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC / TA	WA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1	HRA / PLMENC / ATAE / INCENT / NFHP	TA / CLMENC / AWAE / HDENCASH / NFH / BONUS	SubTotal / WA	Gross	PFE	ESIE	UD	MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd
2,124	G146391	SUJIT BARMAN		10151.00		7.00	2947.00		935.00	206.00	4728.00		354.00	87.00	876.00				
	NA	ADHIR BARMAN	3221.00	710.00	589.00				166.00		171.00					273.00			
		SECURITY GUARD			**14671.00**	22.00 1.00 9.00				474.00 1.00		**5108.00**					**1590.00**	**3518.00**	
	PF NO : DL/22524/58781 ESI NO : NA			NFH 1.00					209.00				Bank : IDFC BANK A/C No.: 10010801335						
2,125	G146959	MANISH KUMAR		9724.00		15.00	5646.00		2032.00	465.00	8498.00		678.00	157.00	731.00	200.00			
	NA	RAMASHRAY SINGH	3500.00	800.00	662.00				355.00		384.00					585.00			
		SECURITY GUARD			**14686.00**	13.00 2.00 18.00						**9352.00**					**2351.00**	**7001.00**	
	PF NO : DL/22524/58805 ESI NO : 2016216104			NFH 1.00					470.00				Bank : ICICI BANK A/C No.: 007101563359						
2,126	G147749	YADUNATH SINGH		9724.00		25.00	9410.00		3387.00	774.00	15111.00		1129.00	279.00	1034.00	200.00			
	NA	GANGACHANRAN SINGH	3500.00	800.00	662.00				592.00	474.00	641.00					1000.00			
		SECURITY GUARD			**14686.00**	1.00 4.00 30.00				474.00 1.00		**16536.00**					**3642.00**	**12894.00**	
	PF NO : DL/22524/58807 ESI NO : 2016950802			NFH 1.00					784.00				Bank : BANK OF BARODA A/C No.: 38828100006796						
2,127	G148183	VIMLESH KUMAR SINGH		9724.00		26.00	9724.00		3500.00	800.00	16535.00		1167.00	304.00	996.00	200.00			
	NA	BABAN SINGH	3500.00	800.00	662.00		947.00		616.00	474.00	662.00					1000.00			
		SECURITY GUARD			**14686.00**	0.00 4.00 31.00				474.00 1.00		**18007.00**					**3667.00**	**14340.00**	
	PF NO : DL/22524/58820 ESI NO : 2016952321			NFH 1.00				1.00	810.00				Bank : ORIENTAL BANK OF COMMERCE A/C No.: 50762121007645						
			1685.00	50311.00	767.00	1083.60 5706.40 7791.00 60230.58	24163853.00 2868532.00	245426.00 302412.00 17846.00	4229526.00 181695.00	2233944.00 184995.00			931087.00 12000.00 195791.00	592477.00 5000.00 4120.00	31295.50 24000.00	9750.00 84916.00			

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 **January** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC / TA	WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1	HRA / PLMENC / ATAE / INCENT / NFHP	TA / CLMENC / AWAE / HDENCASH / NFH / BONUS	SubTotal / WA	**Gross**	PFE	ESIE	UD	MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,128	G148199	SATI SIKANDER		9724.00		7.00	2509.00		903.00	206.00	3784.00		301.00	70.00	421.00				
	NA	GIAN SINGH	3500.00	800.00	662.00				166.00		171.00					273.00			
		SECURITY GUARD			**14686.00**	23.00 1.00 8.00						**4164.00**					**1065.00**	**3099.00**	
	PF NO : DL/22524/58874 ESI NO : 2016710237.								209.00				Bank : PUNJAB NATIONAL BANK A/C No.: 1536001700045578						
2,129	G148391	KAMALBHAN SINGH		10015.00		22.00	8400.00		2742.00	742.00	13282.00		1008.00	243.00	663.00				
	NA	NARENDRA PRATAP SINGH	3269.00	885.00	663.00				450.00	474.00	556.00					756.00			
		SECURITY GUARD			**14832.00**	5.00 3.00 26.00				474.00 1.00		**14413.00**					**2670.00**	**11743.00**	
	PF NO : DL/22524/58828 ESI NO : 2016952428			NFH 1.00					575.00				Bank : STATE BANK OF INDIA A/C No.: 36374448031						
2,130	G148761	SHYAM KUMAR		9724.00		26.00	9724.00		3500.00	800.00	16062.00		1167.00	296.00	670.00	200.00			
	NA	RAMKISHOR	3500.00	800.00	662.00		474.00		616.00	474.00	662.00					1000.00			
		SECURITY GUARD			**14686.00**	0.00 4.00 31.00				474.00 1.00		**17534.00**					**3333.00**	**14201.00**	
	PF NO : DL/22524/58887 ESI NO : NA			NFH 1.00				0.50	810.00				Bank : ORIENTAL BANK OF COMMERCE A/C No.: 50762281004621						
2,131	G149277	SUNIL PRATAP		9724.00		26.00	9724.00		3500.00	800.00	16062.00		1167.00	296.00	860.00	200.00			
	NA	RAM CHANDRA	3500.00	800.00	662.00		474.00		616.00	474.00	662.00					1000.00			
		SECURITY GUARD			**14686.00**	0.00 4.00 31.00				474.00 1.00		**17534.00**					**3523.00**	**14011.00**	
	PF NO : DL/22524/58862 ESI NO : 2016952610			NFH 1.00				0.50	810.00				Bank : STATE BANK OF INDIA A/C No.: 34689834305						
			1688.00	50316.00	770.00	1164.60 5734.40 7803.00 60326.58	24194210.00 2869480.00	245426.00 302412.00 17846.00	4240171.00 183543.00	2236492.00 186417.00			934730.00 12000.00 195791.00	593382.00 5000.00 4120.00	33909.50 24000.00	10150.00 87945.00			

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 **January** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC / TA	WA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1	HRA / PLMENC / ATAE / INCENT / NFHP	TA / CLMENC / AWAE / HDENCASH / NFH / BONUS	SubTotal / WA	Gross	PFE	ESIE	UD	MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd
2,132	G149379	REKHA DEVI		9724.00		24.00	9097.00		3274.00	748.00	14635.00		1092.00	270.00	546.00				
	NA	RAJENDRA THAKUR	3500.00	800.00	662.00				568.00	474.00	619.00					975.00			
		LADY SECURITY GUARD			**14686.00**	2.00 4.00				474.00 1.00		**16012.00**					**2883.00**	**13129.00**	
	PF NO : DL/22524/58883 ESI NO : 2016952642			NFH 1.00		29.00			758.00				Bank : PUNJAB NATIONAL BANK A/C No.: .7512001700005624						
2,133	G149620	SATYVEER .		9724.00		19.00	6901.00		2484.00	568.00	10403.00		828.00	193.00	1007.00				
	NA	ANEK SINGH	3500.00	800.00	662.00				450.00		470.00					741.00			
		SECURITY GUARD			**14686.00**	9.00 3.00						**11448.00**					**2769.00**	**8679.00**	
	PF NO : DL/22524/58847 ESI NO : 2016952652					22.00			575.00				Bank : KARNATAKA BANK A/C No.: 5502500101106301						
2,134	G150033	VIKRAM SINGH		9724.00		26.00	9724.00		3500.00	800.00	16535.00		1167.00	304.00	949.00	200.00			
	NA	SANTOSH KUMAR	3500.00	800.00	662.00		947.00		616.00	474.00	662.00					1000.00			
		SECURITY GUARD			**14686.00**	0.00 4.00				474.00 1.00		**18007.00**					**3620.00**	**14387.00**	
	PF NO : DL/22524/58858 ESI NO : 2016952768			NFH 1.00		31.00		1.00	810.00				Bank : ICICI BANK A/C No.: 006501527317						
2,135	G034609	CHITARANJAN KUMAR		9927.00		16.00	6084.00		1755.00	815.00	9246.00		730.00	166.00					
	NA	DIPUSINGH	2863.00	1330.00	816.00				118.00		500.00					234.00			
		SECURITY GUARD			**14936.00**	12.00 2.00				474.00 1.00		**9929.00**					**1130.00**	**8799.00**	
	PF NO : DL/22524/35713 ESI NO : 2014491393			NFH 1.00		19.00			183.00				Bank : ICICI BANK A/C No.: 038601526735						
			1690.00	50355.00	773.00	1249.60 5757.40 7816.00 60427.58	24226016.00 2870427.00	245426.00 302412.00 17846.00	4251184.00 185295.00	2239423.00 187365.00			938547.00 12000.00 195791.00	594315.00 5000.00 4120.00	36411.50 24000.00	10350.00 90895.00			

3,215.47

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 **January** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC / TA	WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1	HRA / PLMENC / ATAE / INCENT / NFHP	TA / CLMENC / AWAE / HDENCASH / NFH / BONUS	SubTotal / WA	**Gross**	PFE	ESIE	UD	MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,136	G037801	RANJEET SINGH		9724.00		4.00	1255.00		452.00	103.00	1905.00		151.00	36.00	298.00				
	NA	HEERA SINGH	3500.00	800.00	662.00				95.00							156.00			
											85.00								
		SECURITY GUARD			**14686.00**	27.00						**2095.00**					**641.00**	**1454.00**	
						0.00													
	PF NO : DL/22524/36311					4.00							Bank : ICICI BANK						
	ESI NO : 6709359789								105.00				A/C No.: 629101517071						
2,137	G043624	ONKAR SINGH		9724.00		17.00	5960.00		2145.00	490.00	8998.00		715.00	167.00					
	NA	BRAJKISHORESINGH	3500.00	800.00	662.00				403.00							663.00			
											406.00								
		SECURITY GUARD			**14686.00**	12.00						**9900.00**					**1545.00**	**8355.00**	
						2.00													
	PF NO : DL/22524/37687					19.00							Bank : ICICI BANK						
	ESI NO : 2014754871								496.00				A/C No.: 164001503449						
2,138	G151383	ABHISHEK KUMAR SINGH		9724.00		2.00	627.00		226.00	52.00	952.00		75.00	18.00	789.00				
	NA	DAYA SHANKAR SINGH	3500.00	800.00	662.00				47.00							78.00			
											43.00								
		SECURITY GUARD			**14686.00**	29.00						**1047.00**					**960.00**	**87.00**	
						0.00													
	PF NO : DL/22524/58997					2.00							Bank : ICICI BANK						
	ESI NO : 2016993447								52.00				A/C No.: 071901533553						
2,139	G151680	KISHOR .		9724.00		26.00	9724.00		3500.00	800.00	15588.00		1167.00	287.00	1186.00	200.00			
	NA	RAMPHAL SINGH	3500.00	800.00	662.00				616.00	474.00					500.00	1000.00			
											662.00								
		SECURITY GUARD			**14686.00**	0.00				474.00		**17060.00**					**4340.00**	**12720.00**	
						4.00				1.00									
	PF NO : DL/22524/58954			NFH		31.00							Bank : CANARA BANK						
	ESI NO : 2016993483			1.00					810.00				A/C No.: 3931127000247						
			1691.00	50446.00	774.00	1298.60	24243582.00	245426.00	4257507.00	2240868.00			940655.00	594823.00	38684.50	10550.00			
						5825.40													
						7822.00	2870427.00	302412.00	186456.00	187839.00			12000.00	5000.00	24500.00	92792.00			
						60483.58		17846.00					195791.00	4120.00					
							3,215.47												

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 **January** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC / TA	WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1	HRA / PLMENC / ATAE / INCENT / NFHP	TA / CLMENC / AWAE / HDENCASH / NFH / BONUS	SubTotal / WA	**Gross**	PFE	ESIE	UD	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,140	G120501	DINESH SINGH		9951.00		14.00	5457.00		1838.00	413.00	8513.00		655.00	157.00	298.00	200.00			
	NA	DAYAL SINGH	3352.00	753.00	624.00				331.00							546.00			
											342.00								
		SECURITY GUARD			**14680.00**	14.00				474.00		**9273.00**					**1856.00**	**7417.00**	
						2.00				1.00									
	PF NO : DL/22524/46839					17.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2016341431			NFH 1.00					418.00				A/C No.: 493702010010558						
2,141	G153599	VIKASH KUMAR SINGH		9724.00		15.00	5646.00		2032.00	465.00	8972.00		678.00	166.00	944.00	200.00			
	NA	RAM LAYAK SINGH	3500.00	800.00	662.00				355.00				250.00		500.00	624.00			
											384.00								
		SECURITY GUARD			**14686.00**	13.00				474.00		**9826.00**					**3362.00**	**6464.00**	
						2.00				1.00									
	PF NO : NA					18.00							Bank : BANK OF BARODA						
	ESI NO : NA			NFH 1.00					470.00				A/C No.: 54680100002144						
												433554.00					87403.00	346151.00	
			1691.00	50454.00	776.00	1327.60	24254685.00	245426.00	4261377.00	2241746.00			941988.00	595146.00	39926.50	10950.00			
						5852.40	2870427.00	302412.00	187142.00	187839.00			12250.00	5000.00	25000.00	93962.00			
						7826.00							195791.00	4120.00					
						60518.58		17846.00											
							3,215.47												