

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

S.No	EmpNo	Employee Name	Year : 2018		DA	Worked	BASIC	DA	PPA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdebt	NetPay	Signature Pay and Payslip Revd
			BASIC	TA																
2,254	G148183	VIMLESH KUMAR SINGH	9724.00	0.00	0.00	17.00	6159.00	2217.00	507.00	507.00	9812.00	739.00	172.00	0.00	0.00	0.00	0.00	2074.00	8157.00	
	NA	BABAN SINGH	3500.00	0.00	662.00	0.00	0.00	0.00	0.00	0.00	419.00	500.00	0.00	0.00	0.00	0.00	0.00	2074.00	8157.00	
		SECURITY GUARD	0.00	0.00	513.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2074.00	8157.00	
		PF NO : DL/22524/58820	15199.00			2.00														
		ESI NO : 2016952321	0.00			19.00														
			Bank : ORIENTAL BANK OF COMMERCE																	
			A/C No. : 50762121007645																	
2,255	G148199	SATI SIKANDER	9724.00	0.00	0.00	26.00	9724.00	3500.00	800.00	800.00	17429.00	1167.00	306.00	0.00	0.00	0.00	0.00	2473.00	15618.00	
	NA	GIAN SINGH	800.00	0.00	662.00	0.00	1469.00	636.00	490.00	490.00	662.00	0.00	0.00	0.00	0.00	0.00	0.00	2473.00	15618.00	
		SECURITY GUARD	0.00	0.00	810.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2473.00	15618.00	
		PF NO : DL/22524/58874	15496.00			4.00														
		ESI NO : 2016710237	0.00			30.00														
			Bank : PUNJAB NATIONAL BANK																	
			A/C No. : 1536001700045578																	
2,256	G148391	KAMALBHAN SINGH	9724.00	0.00	0.00	26.00	9724.00	3500.00	800.00	800.00	16939.00	1167.00	297.00	0.00	0.00	0.00	0.00	2964.00	14637.00	
	NA	NARENDRA PRATAP SINGH	800.00	0.00	662.00	0.00	979.00	636.00	490.00	490.00	662.00	0.00	0.00	0.00	0.00	0.00	0.00	2964.00	14637.00	
		SECURITY GUARD	0.00	0.00	810.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2964.00	14637.00	
		PF NO : DL/22524/58828	15496.00			4.00														
		ESI NO : 2016952428	0.00			30.00														
			Bank : STATE BANK OF INDIA																	
			A/C No. : 36374448031																	
2,257	G148761	SHYAM KUMAR	9724.00	0.00	0.00	26.00	9724.00	3500.00	800.00	800.00	17429.00	1167.00	306.00	0.00	0.00	0.00	0.00	2473.00	15618.00	
	NA	RAMKISHOR	800.00	0.00	662.00	0.00	1469.00	636.00	490.00	490.00	662.00	0.00	0.00	0.00	0.00	0.00	0.00	2473.00	15618.00	
		SECURITY GUARD	0.00	0.00	810.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2473.00	15618.00	
		PF NO : DL/22524/58887	15496.00			4.00														
		ESI NO : NA	0.00			30.00														
			Bank : ORIENTAL BANK OF COMMERCE																	
			A/C No. : 50762281004621																	

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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

S.No	EmpNo	Employee Name	Year : 2018		DA	Worked	BASIC	DA	PPA	HRA	TA	SubTotal	Gross	PFE	RFD	ESIE	UD	ADVD	Tdebt	NetPay	Signature Pay and Payslip Revd	
			BASIC	TA																		
2,262	G135260	AVNEESH KUMAR	9724.00	0.00	0.00	9724.00	800.00	800.00	3500.00	CLMENC	800.00	17429.00	1167.00	306.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NA	RAMCHANDRA PAL	800.00	662.00	1469.00	636.00	490.00			ACAE		662.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD	0.00	810.00	810.00	0.00	810.00															
		PF NO : DL/22524/58396	15496.00										18091.00						2973.00			15118.00
		ESI NO : 2016710274	1.50																			
Bank : BANK OF INDIA A/C No. : 600710110010427																						
2,263	G135530	GINNI KUMARI	10764.00	0.00	15.00	6100.00	850.00	2922.00	461.00		850.00	10841.00	732.00	190.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NA	SHANKAR SHARMA	15000.00	1000.00	508.00	508.00						567.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		LADY SECURITY GUARD	18929.00										11408.00									2007.00
		PF NO : DL/22524/58408	0.00																			9401.00
		ESI NO : 6926124162	0.00																			
Bank : ICICI BANK A/C No. : 182101504070																						
2,264	G135783	RAVIKANT TIWARI	9724.00	0.00	10.00	3565.00	293.00	1283.00	245.00		293.00	5683.00	428.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NA	SUMANT TIWARI	800.00	662.00	297.00	297.00						243.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD	14983.00										5926.00									1418.00
		PF NO : DL/22524/58413	0.00																			4508.00
		ESI NO : 2016710313	0.00																			
Bank : PUNJAB NATIONAL BANK A/C No. : 1536001700045602																						
2,265	G137094	CHANDAN YADAV	9724.00	0.00	7.00	2593.00	213.00	933.00	171.00		213.00	4126.00	311.00	73.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NA	SADANAND YADAV	800.00	662.00	216.00	216.00						177.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD	14902.00										4303.00									1157.00
		PF NO : DL/22524/58446	0.00																			3146.00
		ESI NO : 2016749562	0.00																			
Bank : STATE BANK OF INDIA A/C No. : 203631148707																						
5/8/2018	11:02:22AM		4349.00	48931.00	0.00	0935.84	24971806.00	252304.00	4447650.00	2219192.00	055791.00	559377.00	80998.00	25000.00	45750.00	218011.00	53000.00	83997.00	778800.00	13208.00		
			8558.16	7877.00	59391.83	3188519.00	311468.00	238936.00	215356.00													
			344051.00	27854.00	3,389.68																	

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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

S.No	EmpNo	Employee Name	April		Year :	2018	Salary Period Month												NetPay	Signature Pay and Payslip Rcvd				
			BASIC	TA			DA	WA	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt						
2,266	G095848	RAJ SINGH	9724.00	0.00	0.00	26.00	9724.00	9724.00	9724.00	3500.00	800.00	800.00	16450.00	1167.00	288.00	0.00	0.00	0.00	0.00	0.00	2955.00	14157.00		
	NA	BHANWARI SINGH	800.00	662.00	810.00	0.00	810.00	490.00	636.00	636.00	490.00	490.00	662.00	500.00	0.00	0.00	0.00	1000.00	500.00	0.00	0.00	2955.00	14157.00	
		SECURITY GUARD		15496.00		810.00																		
		PF NO : DL/22524/44415				4.00																		
		ESI NO : 2015870288				30.00																		
							0.50																	
2,267	G138591	PANKAJ KUMAR	9724.00	0.00	0.00	26.00	9724.00	9724.00	9724.00	3500.00	800.00	800.00	16939.00	1167.00	297.00	0.00	0.00	0.00	0.00	0.00	0.00	2964.00	14637.00	
	NA	SHRI RAM SINGH	800.00	662.00	810.00	0.00	810.00	490.00	636.00	636.00	490.00	490.00	662.00	500.00	0.00	0.00	0.00	1000.00	500.00	0.00	0.00	2964.00	14637.00	
		SECURITY GUARD		15496.00		810.00																		
		PF NO : DL/22524/58562				4.00																		
		ESI NO : NA				30.00																		
							1.00																	
2,268	G139626	RAJESH KUMAR	9724.00	0.00	0.00	26.00	9724.00	9724.00	9724.00	3500.00	800.00	800.00	17429.00	1167.00	306.00	0.00	0.00	0.00	0.00	0.00	0.00	2973.00	15118.00	
	NA	MAST RAM	800.00	662.00	810.00	0.00	810.00	490.00	636.00	636.00	490.00	490.00	662.00	500.00	0.00	0.00	0.00	1000.00	500.00	0.00	0.00	2973.00	15118.00	
		SECURITY GUARD		15496.00		810.00																		
		PF NO : DL/22524/58572				4.00																		
		ESI NO : NA				30.00																		
							1.50																	
2,269	G140449	PRATAP DAS	9724.00	0.00	0.00	26.00	9724.00	9724.00	9724.00	3500.00	800.00	800.00	15960.00	1167.00	280.00	0.00	0.00	0.00	0.00	0.00	0.00	2947.00	13675.00	
	NA	SWAPAN DAS	800.00	662.00	810.00	0.00	810.00	490.00	636.00	636.00	490.00	490.00	662.00	500.00	0.00	0.00	0.00	1000.00	500.00	0.00	0.00	2947.00	13675.00	
		SECURITY GUARD		15496.00		810.00																		
		PF NO : DL/22524/58575				4.00																		
		ESI NO : NA				30.00																		
							0.00																	

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

Salary Period Month		Year :		2018		April		NAME & ADDRESS OF PRINCIPAL EMPLOYER											
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Revd	
OldEmp No	EmpNo	Father Name	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2				
Designation	Designation	Designation	BONUS	MISE1	LOP	MISE1	AHRAE	AWAE	ACAE			MISD3	ITAX						
			Total	WOFF	WOFF		BONUS												
				Paid Days	OT Hrs/Days														
2,270	G146219	SANGBETA .	10764.00	0.00	21.00	8611.00	4126.00	1200.00	15913.00	1033.00	279.00	0.00	0.00	0.00	0.00	0.00			
NA	RAMPAL		1500.00	1000.00	6.00	717.00	645.00	614.00	800.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00			
PF NO :	DL/22524/58794	LADY SECURITY GUARD	19138.00		24.00	0.00													
ESI NO :	NA																		
												Bank : PUNJAB NATIONAL BANK		2631.00		14082.00			
												A/C No. : 2257000102070765							
2,271	G146317	RAVI KUMAR	9724.00	0.00	25.00	9400.00	3383.00	773.00	15441.00	1128.00	271.00	0.00	0.00	0.00	0.00	0.00			
NA	KAPIL SHARMA		800.00	662.00	1.00	783.00	612.00	490.00	640.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00			
PF NO :	DL/22524/58757	SECURITY GUARD	15469.00		29.00	0.00													
ESI NO :	NA																		
												Bank : ALLAHABAD BANK		3874.00		12207.00			
												A/C No. : 50402148676							
2,272	G147749	YADUNATH SINGH	9724.00	0.00	26.00	9724.00	3500.00	800.00	15960.00	1167.00	280.00	0.00	0.00	0.00	0.00	0.00			
NA	GANGACHARAN SINGH		800.00	662.00	0.00	810.00	636.00	490.00	662.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00			
PF NO :	DL/22524/58807	SECURITY GUARD	15496.00		30.00	0.00													
ESI NO :	2016950802																		
												Bank : BANK OF BARODA		2947.00		13675.00			
												A/C No. : 38828100006796							
												401242.00		71324.00		329918.00			
5/8/2018	11:02:22AM																		