

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	July	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	BONUS	LOP	ABASE	AHRAE	ATAE	AWAE	WA										
Total	Woff	PAEAE	ACAE	BONUS	MISE1	NFH											
				Paid Days													
2,309	G090153	TINKU .	9724.00	14.00	5019.00		1806.00	413.00	8154.00		622.00	143.00	36.00				
	NA	OMPAL SINGH	3500.00		662.00		332.00							546.00			
		SECURITY GUARD			418.00	166.00			342.00								
				15104.00	15.00		418.00			8496.00				1347.00	7149.00		
					2.00												
		PF NO : DL/22524/44052			16.00												
		ESI NO : 1113063475															
																Bank : ICICI BANK A/C No.: 054201524430	
2,310	G146317	RAVI KUMAR	9724.00	27.00	9724.00		3500.00	800.00	16422.00		1167.00	288.00					
	NA	KAPIL SHARMA	3500.00		662.00		474.00	640.00	474.00				1000.00				
		SECURITY GUARD			810.00				662.00								
				15496.00	0.00		810.00			17084.00				2455.00	14629.00		
					4.00												
		PF NO : DL/22524/58757			31.00												
		ESI NO : 2016916593															
						0.50										Bank : ALLAHABAD BANK A/C No.: 50402148676	
2,311	G147749	YADUNATH SINGH	9724.00	27.00	9724.00		3500.00	800.00	16422.00		1167.00	288.00					
	NA	GANGACHANRAN SINGH	3500.00		662.00		474.00	640.00	474.00				1000.00				
		SECURITY GUARD			810.00				662.00								
				15496.00	0.00		810.00			17084.00				2455.00	14629.00		
					4.00												
		PF NO : DL/22524/58807			31.00												
		ESI NO : 2016950802															
						0.50										Bank : BANK OF BARODA A/C No.: 38828100006796	
2,312	G148183	VIMLESH KUMAR SINGH	9724.00	23.00	8156.00		2935.00	671.00	13460.00		979.00	236.00					
	NA	BABAN SINGH	3500.00		662.00		545.00	474.00					897.00				
		SECURITY GUARD			679.00				555.00								
				15365.00	5.00		679.00			14015.00				2112.00	11903.00		
					3.00												
		PF NO : DL/22524/58820			26.00												
		ESI NO : 2016952321															
																Bank : ORIENTAL BANK OF COMMERCE A/C No.: 50762121007645	
			10550.00	54798.00	6084.25	27176284.00	240990.00	4722735.00	2389954.00		300848.00	597580.00	38587.75	10298.00			
					6521.75	254391.00	2976537.00	283965.00	251900.00		25250.00	51300.00	38000.00	67706.00			
					8522.00	366796.00	21097.00				36750.00	12168.00					
					65150.25												

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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	July	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	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA							
Designation	BONUS	LOP	ABASE	AHRAE	ATAE	AWAE											
Total	Woff	PAEAE	ACAE	BONUS	MISE1	NFH											
				Paid Days													
2,313	G148199	SATI SIKANDER	9724.00	26.00	9410.00		3387.00	774.00	15445.00		1129.00	271.00					
NA	GIAN SINGH	3500.00	800.00	662.00			616.00	474.00					1000.00				
	SECURITY GUARD			784.00			784.00		641.00								
				15470.00	1.00					16086.00				2400.00	13686.00		
	PF NO : DL/22524/58874				4.00												
	ESI NO : 2016710237.				30.00												
																Bank : FUNJAB NATIONAL BANK A/C No.: 1536001700045578	
2,314	G148391	KAMALBHAN SINGH	9724.00	24.00	8783.00		3161.00	723.00	14441.00		1054.00	253.00					
NA	NARENDRA PRATAP SINGH	3500.00	800.00	662.00			568.00	474.00					936.00				
	SECURITY GUARD			732.00			732.00		598.00								
				15418.00	3.00					15039.00				2243.00	12796.00		
	PF NO : DL/22524/58828				4.00												
	ESI NO : 2016952428				28.00												
																Bank : STATE BANK OF INDIA A/C No.: 36374448031	
2,315	G148761	SHYAM KUMAR	9724.00	27.00	9724.00		3500.00	800.00	17369.00		1167.00	304.00					
NA	RAMKISHOR	3500.00	800.00	662.00			1421.00	640.00	474.00				1000.00				
	SECURITY GUARD			810.00			810.00		662.00								
				15496.00	0.00					18031.00				2471.00	15560.00		
	PF NO : DL/22524/58887				4.00												
	ESI NO : 2016952548				31.00												
																Bank : ORIENTAL BANK OF COMMERCE A/C No.: 50762281004621	
2,316	G149277	SUNIL PRATAP	9724.00	27.00	9724.00		3500.00	800.00	17843.00		1167.00	313.00	334.00				
NA	RAM CHANDRA	3500.00	800.00	662.00			1895.00	640.00	474.00				1000.00				
	SECURITY GUARD			810.00			810.00		662.00								
				15496.00	0.00					18505.00				2814.00	15691.00		
	PF NO : DL/22524/58862				4.00												
	ESI NO : 2016952610				31.00												
																Bank : STATE BANK OF INDIA A/C No.: 34689834305	
			10570.00	54827.00			6188.25	27213925.00	240990.00	4736283.00	2393051.00			305365.00	598721.00	38921.75	10298.00
							6525.75	254391.00	2979853.00	286429.00	253796.00			25250.00	51300.00	38000.00	71642.00
							8538.00	369932.00	21097.00					36750.00	12168.00		
							65270.25										

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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	July	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	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA							
Designation	BONUS	LOP	APPAAE	AHRAE	ACAIE	BONUS	ATAE	AWAE	Woff	MISE1	NFH						
Total	Paid Days																
2,317	G149379	REKHA DEVI	10764.00	27.00	10764.00		5157.00	1500.00	19714.00		1292.00	345.00					
NA	RAJENDRA THAKUR	5157.00	1500.00	1000.00			802.00	594.00					1000.00				
	LADY SECURITY GUARD			897.00			897.00		1000.00								
				19318.00	0.00					20714.00				2637.00	18077.00		
	PF NO : DL/22524/58883				4.00											Bank : NA	
	ESI NO : 2016952642				31.00											A/C No.: NA	
2,318	G095848	RAJ SINGH	9724.00	21.00	7528.00		2710.00	619.00	12455.00		903.00	218.00	35.00				
NA	BHANWARI SINGH	3500.00	800.00	662.00			497.00	474.00					819.00				
	SECURITY GUARD			627.00					513.00								
				15313.00	7.00		627.00			12968.00				1975.00	10993.00		
	PF NO : DL/22524/44415				3.00											Bank : UCO BANK	
	ESI NO : 2015870288				24.00											A/C No.: 02400100024825	
2,319	G120501	DINESH SINGH	9724.00	27.00	9724.00		3500.00	800.00	17843.00		1167.00	313.00					
NA	DAYAL SINGH	3500.00	800.00	662.00			1895.00	640.00	474.00				1000.00				
	SECURITY GUARD			810.00					662.00								
				15496.00	0.00		810.00			18505.00				2480.00	16025.00		
	PF NO : DL/22524/46839				4.00											Bank : UNION BANK OF INDIA	
	ESI NO : 2016341431				31.00		2.00									A/C No.: 493702010010558	
2,320	G153599	VIKASH KUMAR SINGH	9724.00	9.00	3137.00		1129.00	258.00	4998.00		376.00	88.00					
NA	RAM LAYAK SINGH	3500.00	800.00	662.00			213.00						351.00				
	SECURITY GUARD			261.00					214.00								
				14947.00	21.00		261.00			5212.00				815.00	4397.00		
	PF NO : DL/22524/59052				1.00											Bank : BANK OF BARODA	
	ESI NO : 2015235136				10.00											A/C No.: 54680100002144	
			10589.00	54887.00		6272.25	27245078.00	240990.00	4748779.00	2396228.00	309103.00	599685.00	38956.75	10298.00			
						6553.75											
						8550.00	254391.00	2981748.00	288581.00	255338.00	25250.00	51300.00	38000.00	74812.00			
						65366.25	372527.00	21097.00			36750.00	12168.00					

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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								
Designation	BONUS	LOP	ABASE	AHRAE	ATAE	AWAE												
Total	Woff	PAE	ACAE	BONUS	MISE1	NFH												
				Paid Days														
2,321	G151680	KISHOR .	9724.00	24.00	8783.00		3161.00	723.00	14441.00		1054.00	253.00	334.00					
NA	RAMPHAL SINGH	3500.00	800.00	662.00			568.00	474.00								936.00		
	SECURITY GUARD			732.00			732.00		598.00									
				15418.00	3.00					15039.00				2577.00	12462.00			
	PF NO : DL/22524/58954				4.00													
	ESI NO : 2016993483				28.00													
																Bank : CANARA BANK A/C No.: 3931101006491		
2,322	G163783	HARSH VARDHAN	9724.00	27.00	9724.00		3500.00	800.00	16422.00		1167.00	288.00	433.00					
NA	JANKI PRASAD	3500.00	800.00	662.00			474.00	640.00	474.00				1000.00					
	SECURITY GUARD			810.00					662.00									
				15496.00	0.00			810.00		17084.00				2888.00	14196.00			
	PF NO : DL/22524/59371				4.00													
	ESI NO : 2017122760				31.00													
								0.50								Bank : SYNDICATE BANK A/C No.: 90442180003723		
2,323	G052857	DEV KUMAR	9724.00	27.00	9724.00		3500.00	800.00	16895.00		1167.00	296.00						
NA	VIMALRAY	3500.00	800.00	662.00			947.00	640.00	474.00				1000.00					
	SECURITY GUARD			810.00					662.00									
				15496.00	0.00			810.00		17557.00				2463.00	15094.00			
	PF NO : DL/22524/39884				4.00													
	ESI NO : 2015136599				31.00													
								1.00								Bank : ICICI BANK A/C No.: 054201519938		
2,324	G166221	PANKAJ KUMAR	9724.00	26.00	9410.00		3387.00	774.00	15445.00		1129.00	271.00	191.00					
NA	ARUN KUMAR	3500.00	800.00	662.00			616.00	474.00					1000.00					
	SECURITY GUARD			784.00					641.00									
				15470.00	1.00			784.00		16086.00				2591.00	13495.00			
	PF NO : DL/22524/59688				4.00													
	ESI NO : .2017167266				30.00													
																Bank : ICICI BANK A/C No.: 103701509984		
			10602.00	54952.00		6376.25	27282719.00	240990.00	4762327.00	2399325.00	313620.00	600793.00	39914.75	10298.00				
						6557.75					25250.00	51300.00	38000.00	78748.00				
						8566.00	254391.00	2983169.00	291045.00	257234.00	36750.00	12168.00						
						65486.25	375663.00	21097.00										

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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Salary Period	Month	July	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	BONUS	PL	ABASE	AHRAE	ATAE	AWAE														
Total	LOP	APPAE	ACAE	BONUS																
	Woff	Paid Days		OT Hrs/Days	MISE1	NFH														
2,325	G166305	CHANDAN KUMAR RAY	9724.00	27.00	9724.00		3500.00	800.00	16895.00		1167.00	296.00	796.00							
NA	BINOD RAY	3500.00	800.00	662.00			947.00	640.00	474.00							1000.00				
	SECURITY GUARD			810.00				810.00		662.00										
				15496.00	0.00					17557.00				3259.00	14298.00					
	PF NO : DL/22524/59565				4.00															
	ESI NO : 2017167184				31.00															
							1.00									Bank : FUNJAB NATIONAL BANK A/C No.: 6483000100078278				
2,326	G166337	SATYAM KUMAR	12425.00	9.00	4008.00		920.00	584.00	5661.00		481.00	100.00	290.00							
NA	JAYKANTH SINGH	2852.00	1810.00	902.00				71.00								117.00				
	SECURITY GUARD			78.00						291.00										
				18067.00	21.00			78.00		5952.00				988.00	4964.00					
	PF NO : DL/22524/59595				1.00															
	ESI NO : 2017167234				10.00															
																Bank : STATE BANK OF INDIA A/C No.: 34040520576				
2,327	G169154	RAJEEV KUMAR	9724.00	27.00	9724.00		3500.00	800.00	16422.00		1167.00	288.00	839.00							
NA	NAVAL SINGH	3500.00	800.00	662.00			474.00	640.00	474.00							1000.00				
	SECURITY GUARD			810.00						662.00										
				15496.00	0.00			810.00		17084.00				3294.00	13790.00					
	PF NO : NA				4.00															
	ESI NO : NA				31.00															
							0.50									Bank : CENTRAL BANK OF INDIA A/C No.: 3687665225				
2,328	G135260	AVNEESH KUMAR	9724.00	27.00	9724.00		3500.00	800.00	16422.00		1167.00	288.00	364.00							
NA	RAMCHANDRA PAL	3500.00	800.00	662.00			474.00	640.00	474.00							1000.00				
	SECURITY GUARD			810.00						662.00										
				15496.00	0.00			810.00		17084.00				2819.00	14265.00					
	PF NO : DL/22524/58396				4.00															
	ESI NO : 2015416521				31.00															
							0.50									Bank : BANK OF INDIA A/C No.: 600710110010427				

10614.00	54973.00	6466.25	27315899.00	240990.00	4773747.00	2402309.00	317602.00	601765.00	12203.75	10298.00
		6578.75								
		8579.00	254391.00	2985064.00	293036.00	258656.00	25250.00	51300.00	38000.00	81865.00
		65589.25	378171.00	21097.00			36750.00	12168.00		

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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	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA							
Designation		BONUS	LOP	ABASE	PL	AHRAE	ATAE	AWAE									
		TOTAL	Woff	ACAE	ACAE	BONUS	ACAE	ACAE									
		Paid Days	OT Hrs/Days	MISE1	NFH												
2,329	G135530	GINNI KUMARI	10764.00	27.00	10764.00			5157.00	1500.00	20308.00		1292.00	356.00				
	NA	SHANKAR SHARMA	5157.00	1500.00	1000.00			594.00	802.00	594.00				1000.00			
		LADY SECURITY GUARD			897.00					897.00							
			19318.00	0.00										2648.00	18660.00		
		PF NO : DL/22524/58408		4.00													
		ESI NO : 6926124162		31.00													
						0.50											
2,330	G170812	KHELARI KUMAR	13651.00	15.00	7486.00			1919.00	1058.00	11580.00		898.00	643.00				
	NA		3499.00	1929.00	1400.00			494.00						39.00			
		SECURITY GUARD			623.00					768.00							
			21102.00	14.00				623.00						1580.00	10768.00		
		PF NO : NA		2.00													
		ESI NO : NA		17.00													
2,331	G171078	KULDEEP .	9724.00	27.00	9724.00			3500.00	800.00	15948.00		1167.00	280.00	838.00			
	NA		3500.00	800.00	662.00			640.00	474.00					1000.00			
		SECURITY GUARD			810.00					662.00							
			15496.00	0.00				810.00						3285.00	13325.00		
		PF NO : NA		4.00													
		ESI NO : NA		31.00													
2,332	G137094	CHANDAN YADAV	9724.00	27.00	9724.00			3500.00	800.00	16422.00		1167.00	288.00				
	NA	SADANAND YADAV	3500.00	800.00	662.00			474.00	640.00	474.00				1000.00			
		SECURITY GUARD			810.00					662.00							
			15496.00	0.00				810.00						2455.00	14629.00		
		PF NO : DL/22524/58446		4.00													
		ESI NO : 2016749562		31.00													
						0.50											
			10627.00	55003.00				6562.25	27353597.00	240990.00	4787823.00	2406467.00		322126.00	602689.00	13684.75	10298.00
								6592.75									
								8593.00	254391.00	2986132.00	295612.00	260198.00		25250.00	51300.00	38000.00	84904.00
								65699.25	381311.00	21097.00				36750.00	12168.00		

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
United Hotels Limited - Vivants By Taj A
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Salary Period	Month	July	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	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA							
Designation	BONUS	PL	ABASE	AHRAE	ATAE	AWAE											
Total	LOP	APPAE	ACAE	BONUS	Woff	PAID	OT Hrs/Days	MISE1	NFH								
		Paid Days															
2,333	G138591	PANKAJ KUMAR	9724.00	27.00	9724.00		3500.00	800.00	16422.00		1167.00	288.00					
NA	SHRI RAM SINGH	3500.00	800.00	662.00			474.00	640.00	474.00				1000.00				
	SECURITY GUARD			810.00				810.00	662.00								
				15496.00	0.00					17084.00				2455.00	14629.00		
	PF NO : DL/22524/58562				4.00												
	ESI NO : 2016792043				31.00												
						0.50											
Bank : PUNJAB & SIND BANK A/C No.: 00541000204565																	
2,334	G139626	RAJESH KUMAR	9724.00	27.00	9724.00		3500.00	800.00	15948.00		1167.00	280.00					
NA	MAST RAM	3500.00	800.00	662.00				640.00	474.00				1000.00				
	SECURITY GUARD			810.00				810.00	662.00								
				15496.00	0.00					16610.00				2447.00	14163.00		
	PF NO : DL/22524/58572				4.00												
	ESI NO : 2016792058				31.00												
Bank : BANK OF BARODA A/C No.: 05860100021395																	
2,335	G140449	PRATAP DAS	9724.00	26.00	9410.00		3387.00	774.00	15445.00		1129.00	271.00	34.00				
NA	SWAPAN DAS	3500.00	800.00	662.00				616.00	474.00				1000.00				
	SECURITY GUARD			784.00				784.00	641.00								
				15470.00	1.00					16086.00				2434.00	13652.00		
	PF NO : DL/22524/58575				4.00												
	ESI NO : 2016792120				30.00												
Bank : PUNJAB NATIONAL BANK A/C No.: 1536001700046753																	
										422312.00				64387.00	357925.00		
			10646.00	55039.00		6642.25	27382455.00	240990.00	4798210.00	2408841.00		325589.00	603528.00	13718.75	10298.00		
						6593.75		254391.00	2986606.00	297508.00		25250.00	51300.00	38000.00	87904.00		
						8605.00		383715.00	21097.00			36750.00	12168.00				
						65791.25											