

FORM XVII

[SEE RULE 7B (1) (A) (1)]
REGISTER OF WAGES

Name of contractor **Walsons Facility Solutions Priy**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **October** Year : **2018**

S.No	EmpNo	Employee Name	BONUS	BASIC	TA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	OTALL	OT	PFPA	PLMENC	WA	MISD2								
			Total			Paid Days		OT Hrs/Days												
2241	G052857	DEV KUMAR	810.00	9724.00		26.00	9724.00	474.00	3500.00	800.00	16872.00	1167.00	296.00	231.00	1000.00					
NA	VIMAIRAY		662.00	800.00			474.00	810.00		616.00	662.00									
			14686.00			1.00				1.00	17534.00				2694.00	14840.00				
PF NO : DL/22524/39884			NFI			0.50			Bank : ICICI BANK			A/C No. : 054201519938								
ESI NO : 2015136599			1.00																	
2242	G153599	VIKASH KUMAR SINGH	810.00	9724.00		26.00	9724.00	474.00	3500.00	800.00	16398.00	1167.00	287.00	599.00	1000.00					
NA	RAM LAYAK SINGH		662.00	800.00			474.00	810.00		616.00	662.00									
			14686.00			1.00				1.00	17060.00				3053.00	14007.00				
PF NO : DL/22524/59052			NFI						Bank : BANK OF BARODA			A/C No. : 54680100002144								
ESI NO : 2015235136			1.00																	
2243	G154524	JITENDRA YADAV	131.00	9724.00		4.00	1568.00		565.00	129.00	2962.00	188.00	52.00	29.00	195.00					
NA	SHIVAJI YADAV		662.00	800.00			474.00	131.00		95.00	107.00									
			14686.00			1.00				1.00	3069.00				464.00	2605.00				
PF NO : DL/22524/59130			NFI						Bank : SYNDICATE BANK			A/C No. : 90552010163998								
ESI NO : 2017059854			1.00																	
2244	G176022	GOVIND KUMAR	418.00	9724.00		14.00	5019.00		1806.00	413.00	7988.00	602.00	140.00	645.00	546.00					
NA	RAVINDER RAI		662.00	800.00			474.00	418.00		332.00	342.00									
			14686.00			1.00				1.00	8330.00				1933.00	6397.00				
PF NO : DL/22524/60001			NFI						Bank : PUNJAB NATIONAL BANK			A/C No. : 7512000100102397								
ESI NO : 2017299305			1.00																	
			3764.84	26780456.00	55472.00	4354313.00	2166731.00	202468.00	590300.00	51830.00	9000.00	15000.00	47741.00	26500.00	66409.00	14700.00	8944.00			
			5510.16	1097.00	3442879.00	254253.00	281940.00	80.00												
			8262.00	64053.83	3,834.72															

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REGISTER OF WAGES

Name of contractor **Walsons Facility Solutions Priv**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No. 2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Year : 2018

Salary Period Month October

S.No	EmpNo	Employee Name	BASIC	TA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedct	NetPay	Signature Pay and Payslip Rcvd	
			BONUS	HRA	CL	OTALL	OT	PFPA	PLMENC				MISD2					
			WA	WA	PL	CLMENC	ABASE	MISEI	NFHP	WA								
					LOP	HDENCASH	BONUS											
					MOEF													
			Paid Days		OT Hrs/Days			NFH										
			Total															
2249	G135260	AVNEESH KUMAR	810.00	9724.00	26.00	9724.00	474.00	3500.00	800.00	16872.00	1167.00	296.00	467.00	1000.00				
	NA	RAMCHANDRA PAL	662.00			474.00	810.00			662.00								
		SECURITY GUARD			0.00	474.00			1.00	17534.00					2930.00	14604.00		
		PF NO : DL/22524/58396			4.00													
		ESI NO : 2015416521			31.00													
			1.00		0.50													
2250	G135530	GINNI KUMARI	550.00	10764.00	16.00	6597.00		3161.00	919.00	11702.00	792.00	205.00	36.00	624.00				
	NA	SHANKAR SHARMA	1000.00	1500.00					475.00	613.00								
		LADY SECURITY GUARD			12.00	550.00												
		PF NO : DL/22524/58408			2.00													
		ESI NO : 6926124162			19.00													
			1.00															
2251	G135783	RAVIKANT TIWARI	810.00	9724.00	26.00	9724.00		3500.00	800.00	16398.00	1167.00	287.00	29.00	1000.00				
	NA	SUMANT TIWARI	662.00	800.00		474.00			616.00	662.00								
		SECURITY GUARD			0.00	474.00	810.00											
		PF NO : DL/22524/58413			4.00				1.00	17060.00					2483.00	14577.00		
		ESI NO : 2016710313			31.00													
			1.00															
2252	G137094	CHANDAN YADAV	627.00	9724.00	20.00	7528.00		2710.00	619.00	12906.00	903.00	226.00	231.00	819.00				
	NA	SADANAND YADAV	662.00	800.00		474.00			474.00	513.00								
		SECURITY GUARD			7.00	474.00	627.00											
		PF NO : DL/22524/58446			3.00				1.00	13419.00					2179.00	11240.00		
		ESI NO : 2016749562			24.00													
			1.00															
					3934.84	26844142.00	55472.00	4378022.00	2172346.00	210111.00	592212.00	54699.00	9000.00					
			5557.16	1097.00	3444774.00	254253.00	286064.00	15500.00	47741.00	27500.00	73022.00							
			8287.00		80.00			14700.00	8944.00									
			64254.83															
			3,836.72															

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REGISTER OF WAGES

Name of contractor **Walsons Facility Solutions Priv**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
United Hotels Limited - Vasanta By Taj A
Sujan Singh Park Subramania Bharti Marg Khan
Moksha, New Delhi

Salary Period Month		Year : 2018		United Hotels Limited - Vasanta By Taj A													NetPay		
S.No	EmpNo	Employee Name	BONUS	BASIC	TA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	Tdedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	OldEmp No	Father Name	HRA	TA	CL	OT	OTALL	PL	PPA	FLMENC	MISD	MISD							
Designation	Designation	Designation	WA		LOP	ABASE	CLMENC	SEI	MISEI	NFHP	WA								
			BONUS		MOEF		HDENCASH												
			Paid Days					NFH											
PF NO	PF NO	PF NO																	
ESI NO	ESI NO	ESI NO																	
2253	G166221	PANKAJ KUMAR	366.00	9724.00	12.00		4391.00		1581.00	361.00	6983.00	527.00	123.00	288.00					
	NA	ARUN KUMAR	3500.00	800.00						284.00	299.00				468.00				
		SECURITY GUARD	662.00													1406.00			5876.00
			14686.00																
			PF NO : DL/22524/59688																
			ESI NO : .2017167266																
2254	G166305	CHANDAN KUMAR RAY	758.00	9724.00	25.00		9097.00		3274.00	748.00	14943.00	1092.00	262.00	489.00					
	NA	BINOD RAY	3500.00	800.00						592.00	619.00				975.00				
		SECURITY GUARD	662.00													2818.00			12744.00
			14686.00																
			PF NO : DL/22524/59565																
			ESI NO : 2017167184																
2255	G149379	REKHA DEVI	694.00	10764.00	21.00		8333.00		3993.00	1161.00	15399.00	1000.00	270.00	563.00					
	NA	RAJENDRA THAKUR	5157.00	1500.00						624.00	774.00				819.00				
		LADY SECURITY GUARD	1000.00													2652.00			13521.00
			18421.00																
			PF NO : DL/22524/58883																
			ESI NO : 2016952642																
2256	G151680	KISHOR .	758.00	9724.00	24.00		9097.00		3274.00	748.00	15393.00	1092.00	270.00	447.00					
	NA	RAMPHAL SINGH	3500.00	800.00						568.00	619.00				975.00				
		SECURITY GUARD	662.00													2784.00			13228.00
			14686.00							1.00									
			PF NO : DL/22524/58954																
			ESI NO : 2016993483																

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REGISTER OF WAGES

Name of contractor **Walsons Facility Solutions Pvt**
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
New Delhi

S.No	EmpNo	Employee Name	October	Year : 2018	BASIC	Worked	BASIC		DA	HRA	TA	SubTotal	Gross	PFE	ESIE	MISD	NetPay	Signature Pay and Payslip Rcvd	
							OTALL	CLMENC											
2257	G107417	DEEPAK KUMAR SHARMA	183.00	12071.00	6230.00	13.00	672.00	1795.00	902.00	9900.00	748.00	174.00	195.00						
NA		VIJAY KUMAR SHARMA	3478.00	1748.00	672.00			1795.00	118.00	440.00									
		SUPERVISOR GENERAL	853.00			15.00	183.00												
		PF NO : DL/22524/45606	2.00																
		ESI NO : 6714737464	16.00																
			1.00	0.50															
			19150.00																
													10340.00						9223.00
								Bank : INDUSIND BANK											
								A/C No.: 100036287234											

2258	G138591	PANKAJ KUMAR	810.00	9724.00	9724.00	26.00	474.00	3500.00	800.00	16872.00	1167.00	296.00	231.00						
NA		SHRI RAM SINGH	3500.00	800.00	474.00				616.00	662.00									
		SECURITY GUARD	662.00			0.00	474.00												
		PF NO : DL/22524/58562	4.00																
		ESI NO : 2016792043	31.00																
			1.00	0.50															
			14686.00																
													17534.00						2694.00
								Bank : PUNJAB & SIND BANK											
								A/C No.: 00541000204565											

2259	G139626	RAJESH KUMAR	810.00	9724.00	9724.00	26.00	474.00	3500.00	800.00	16398.00	1167.00	287.00	224.00						
NA		MAST RAM	3500.00	800.00	474.00				616.00	662.00									
		SECURITY GUARD	662.00			0.00	474.00												
		PF NO : DL/22524/58572	4.00																
		ESI NO : 2016792058	31.00																
			1.00																
			14686.00																
													17060.00						2678.00
								Bank : BANK OF BARODA											
								A/C No.: 05860100021395											

2260	G140449	PRATAP DAS	810.00	9724.00	9724.00	26.00	474.00	3500.00	800.00	17345.00	1167.00	304.00	224.00						
NA		SWAPAN DAS	3500.00	800.00	474.00				616.00	662.00									
		SECURITY GUARD	662.00			0.00	474.00												
		PF NO : DL/22524/58575	4.00																
		ESI NO : 2016792120	31.00																
			1.00	1.00															
			14686.00																
													18007.00						2695.00
								Bank : PUNJAB NATIONAL BANK											
								A/C No.: 1536001700046753											

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REGISTER OF WAGES

Name of contractor **Walsons Facility Solutions Priy**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **October** Year : **2018**

S.No	EmpNo	Employee Name	BONUS	BASIC	TA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd																				
OldEmp No	Father Name	Designation	HRA	WA	OT	CL	OTALL	ABASE	MISEL	NFHP	WA																											
			Total			Paid Days		OT Hrs/Days		NFH																												
2261	G146317	RAVI KUMAR	810.00	9724.00	800.00	26.00	9724.00	474.00	3500.00	800.00	16872.00	1167.00	296.00	560.00																								
NA	KAPIL SHARMA		662.00				474.00	810.00		616.00	662.00			1000.00																								
			14686.00							1.00		17534.00				3023.00		14511.00																				
PF NO : DL/22524/58757			NFH			31.00						Bank : ALLAHABAD BANK																										
ESI NO : 201695092			1.00			0.50						A/C No.: 50402148676																										
2262	G147749	YADUNATH SINGH	758.00	9724.00	800.00	24.00	9097.00	474.00	3274.00	748.00	15393.00	1092.00	270.00	231.00																								
NA	GANGACHARAN SINGH		662.00				474.00	758.00		568.00	619.00			975.00																								
			14686.00							1.00		16012.00				2568.00		13444.00																				
PF NO : DL/22524/58807			NFH			29.00						Bank : BANK OF BARODA																										
ESI NO : 2016950802			1.00			0.50						A/C No.: 38828100006796																										
2263	G148183	VIMLESH KUMAR SINGH	810.00	9724.00	800.00	26.00	9724.00	474.00	3500.00	800.00	16872.00	1167.00	296.00	231.00																								
NA	BABAN SINGH		662.00				474.00	810.00		616.00	662.00			1000.00																								
			14686.00							1.00		17534.00				2694.00		14840.00																				
PF NO : DL/22524/58820			NFH			31.00						Bank : ORIENTAL BANK OF COMMERCE																										
ESI NO : 2016952321			1.00			0.50						A/C No.: 50762121007645																										
2264	G148199	SATI SIKANDER	183.00	9724.00	800.00	5.00	2196.00	790.00	181.00	181.00	3942.00	264.00	69.00	29.00																								
NA	GIAN SINGH		662.00				474.00	183.00		118.00	149.00			234.00																								
			14686.00							1.00		4091.00				596.00		3495.00																				
PF NO : DL/22524/58874			NFH			7.00						Bank : PUNJAB NATIONAL BANK																										
ESI NO : 2016710237.			1.00									A/C No.: 1536001700045578																										
			13102.00			55739.00			1301.00			4188.84			26941203.00			55472.00			4413503.00			2181195.00			221761.00			595129.00			58216.00			9000.00		
			5626.16			8327.00			64557.83			1097.00			3447815.00			254253.00			292016.00			15500.00			47741.00			27500.00			82663.00					
			80.00			3.839.72																																

FORM XVII

[SEE RULE 78(1)(A)(i)]
REGISTER OF WAGES

Name of contractor: **Walsons Facility Solutions Priy**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No. 2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
United Hotels Limited - Vasanta By Taj A Sujan Singh Park Subramania Bharti Marg Khan
~~Masala, New Delhi~~

S.No	EmpNo	October				Year :	2018	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
		EmpNo	Employee Name	BONUS	FATHER															
2265	G148391	KAMALESHAN SINGH	810.00	9724.00	800.00	17345.00	26.00	9724.00	947.00	3500.00	800.00	17345.00	1167.00	304.00	224.00	1000.00				
	NA	NARENDRA PRATAP SINGH	662.00	800.00		662.00	0.00	474.00			616.00	662.00								
		SECURITY GUARD				1.00	4.00	474.00				1.00	18007.00				2695.00	15312.00		
		PF NO : DL/22524/58828			NFH		31.00									Bank : STATE BANK OF INDIA				
		ESI NO : 2016952428			1.00		1.00									A/C No. : 3637448031				
2266	G148761	SHYAM KUMAR	627.00	9724.00	2710.00	12906.00	20.00	7528.00			619.00	12906.00	903.00	226.00	224.00	819.00				
	NA	RANKISHOR	662.00	800.00		662.00	7.00	474.00			474.00	513.00								
		SECURITY GUARD				1.00	3.00	474.00				1.00	13419.00				2172.00	11247.00		
		PF NO : DL/22524/58887			NFH		24.00									Bank : ORIENTAL BANK OF COMMERCE				
		ESI NO : 2016952548			1.00		1.00									A/C No. : 50762281004621				
2267	G149277	SUNIL PRATAP	183.00	9724.00	790.00	3942.00	5.00	2196.00			181.00	3942.00	264.00	69.00	231.00	234.00				
	NA	RAM CHANDRA	662.00	800.00		662.00	24.00	474.00			118.00	149.00								
		SECURITY GUARD				1.00	7.00	474.00				1.00	4091.00				798.00	3293.00		
		PF NO : DL/22524/58862			NFH		7.00									Bank : STATE BANK OF INDIA				
		ESI NO : 2016952610			1.00		1.00									A/C No. : 34689834305				
2268	G171078	KULDEEP	810.00	9724.00	3500.00	16872.00	26.00	9724.00	474.00		800.00	16872.00	1167.00	296.00	1000.00					
	NA		662.00	800.00		662.00	0.00	474.00			616.00	662.00								
		SECURITY GUARD				1.00	4.00	474.00				1.00	17534.00				2463.00	15071.00		
		PF NO : DL/22524/59726			NFH		31.00									Bank : PUNJAB NATIONAL BANK				
		ESI NO : 2017213167			1.00		0.50									A/C No. : 2016001500068861				