

FORM XVII

[SEE RULE 78(1) (A) (i)]

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

Salary Period Month		September		Year : 2018		United Hotels Limited - Vivanta By Taj A											Sujan Singh Park, Subramania Bharti Marg Khan Maskee, New Delhi		
S.No	EmpNo	Employee Name	BONUS	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	OT	PPA	PLMENC	CLMENC					MISD2					
	Designation				PL	ABASE	ACAE	MISE1	NFHP	WA									
Total					LOP	HDENCASH	BONUS												
					Woff														
					Paid Days	OT Hrs/Days		NFH											
2254	G052857	DEV KUMAR	810.00	9724.00	26.00	9724.00		3500.00	800.00	16939.00		1167.00	297.00	232.00					
	NA	VIMALRAY	3500.00	800.00	662.00	979.00		636.00	490.00					1000.00					
					SECURITY GUARD			810.00		662.00									
																14686.00			
																	0.00		
																	4.00		
																	30.00		
																	Bank : ICICI BANK		
																	A/C No. : 054201519938		
2255	G151680	KISHOR .	783.00	9724.00	25.00	9400.00		3383.00	773.00	15441.00		1128.00	271.00	447.00					
	NA	RAMPHAL SINGH	3500.00	800.00	662.00			612.00	490.00					975.00					
					SECURITY GUARD			783.00		640.00									
																14686.00			
																	1.00		
																	4.00		
																	29.00		
																	Bank : CANARA BANK		
																	A/C No. : 3931101006491		
2256	G153599	VIKASH KUMAR SINGH	810.00	9724.00	26.00	9724.00		3500.00	800.00	16450.00		1167.00	288.00	225.00					
	NA	RAM LAYAK SINGH	3500.00	800.00	662.00	490.00		636.00	490.00					1000.00					
					SECURITY GUARD			810.00		662.00									
																14686.00			
																	0.00		
																	4.00		
																	30.00		
																	Bank : BANK OF BARODA		
																	A/C No. : 54680100002144		
2257	G154524	JITENDRA YADAV	810.00	9724.00	26.00	9724.00		3500.00	800.00	16939.00		1167.00	297.00	30.00					
	NA	SHIVMURAT YADAV	3500.00	800.00	662.00	979.00		636.00	490.00					1000.00					
					SECURITY GUARD			810.00		662.00									
																14686.00			
																	0.00		
																	4.00		
																	30.00		
																	Bank : SYNDICATE BANK		
																	A/C No. : 90552010163998		
			11763.00	54629.00	824.00	2483.32	26614990.00	240547.00	4449640.00	2219164.00		307185.00	605909.00	38286.00	3786.00				
						5311.68	3031780.00	253923.00	288277.00	268575.00		7250.00	61498.00	26500.00	67307.00				
						8353.00		159816.00				17850.00	12168.00						
						62398.33													

FORM XVII

[SEE RULE 78(1) (A) (i)]

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							
Salary Period Month		September	Year : 2018		United Hotels Limited - Vivanta By Taj A							Sujan Singh Park, Subramania Bharti Marg Khan		Market, New Delhi				
S.No	EmpNo	Employee Name	BONUS	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	PLMENC	CLMENC					MISD1	MISD2			
		Designation				PL	ACAE	MISE1	NFHP	WA								
					Total	LOP	HDENCASH											
						Woff	BONUS											
						Paid Days			NFH									
2258	G176022	GOVIND KUMAR	810.00	9724.00	26.00	9724.00		3500.00	800.00	15960.00		1167.00	280.00	646.00				
	NA	RAVINDER RAI	3500.00	800.00	662.00			636.00	490.00					500.00	1000.00			
		SECURITY GUARD			14686.00	0.00		810.00		662.00						16622.00	3593.00	13029.00
		PF NO : DL/22524/60001				4.00												
		ESI NO : 2017299305				30.00												
																	Bank : PUNJAB NATIONAL BANK	
																	A/C No.: 7512000100102397	
2259	G137094	CHANDAN YADAV	810.00	9724.00	26.00	9724.00		3500.00	800.00	16450.00		1167.00	288.00	232.00				
	NA	SADANAND YADAV	3500.00	800.00	662.00			636.00	490.00						1000.00			
		SECURITY GUARD			14686.00	0.00		810.00		662.00						17112.00	2687.00	14425.00
		PF NO : DL/22524/58446				4.00												
		ESI NO : 2016749562				30.00												
							0.50										Bank : STATE BANK OF INDIA	
																	A/C No.: 20363148707	
2260	G138591	PANKAJ KUMAR	810.00	9724.00	26.00	9724.00		3500.00	800.00	16450.00		1167.00	288.00	232.00				
	NA	SHRI RAM SINGH	3500.00	800.00	662.00			636.00	490.00						1000.00			
		SECURITY GUARD			14686.00	0.00		810.00		662.00						17112.00	2687.00	14425.00
		PF NO : DL/22524/58562				4.00												
		ESI NO : 2016792043				30.00												
							0.50										Bank : PUNJAB & SIND BANK	
																	A/C No.: 00541000204565	
2261	G139626	RAJESH KUMAR	486.00	9724.00	16.00	5834.00		2100.00	480.00	9292.00		700.00	163.00	225.00				
	NA	MAST RAM	3500.00	800.00	662.00			392.00							624.00			
		SECURITY GUARD			14686.00	12.00		486.00		397.00						9689.00	1712.00	7977.00
		PF NO : DL/22524/58572				2.00												
		ESI NO : 2016792058				18.00												
																	Bank : BANK OF BARODA	
																	A/C No.: 05860100021395	
			11785.00	54668.00	824.00	2577.32	26649996.00	240547.00	4462240.00	2222044.00		311386.00	606928.00	39621.00	3786.00			
						5323.68	3032760.00	253923.00	290577.00	270045.00		7250.00	61498.00	27000.00	70931.00			
						8367.00		159816.00				17850.00	12168.00					
						62506.33												

FORM XVII

[SEE RULE 78(1) (A) (i)]

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

Salary Period Month		September	Year : 2018		United Hotels Limited - Vivanta By Taj A												Sujan Singh Park, Subramania Bharti Marg Khan Market, New Delhi		
S.No	EmpNo	Employee Name	BONUS	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	PLMENC	CLMENC					MISD2					
Designation					PL	ABASE	ACAE	MISE1	NFHP	WA									
Total					LOP	HDENCASH	BONUS												
					Woff				NFH										
					Paid Days	OT Hrs/Days													
2262	G140449	PRATAP DAS	810.00	9724.00	26.00	9724.00		3500.00	800.00	16939.00		1167.00	297.00	225.00					
	NA	SWAPAN DAS	3500.00	800.00	662.00		979.00	636.00	490.00					1000.00					
		SECURITY GUARD			14686.00	0.00			810.00	662.00	17601.00				2689.00	14912.00			
PF NO : DL/22524/58575						4.00													
ESI NO : 2016792120						30.00													
								1.00											
												Bank : PUNJAB NATIONAL BANK							
												A/C No. : 1536001700046753							
2263	G166221	PANKAJ KUMAR	648.00	9724.00	21.00	7779.00		2800.00	640.00	12871.00		933.00	226.00	288.00					
	NA	ARUN KUMAR	3500.00	800.00	662.00			514.00	490.00					819.00					
		SECURITY GUARD			14686.00	6.00			648.00	530.00	13401.00				2266.00	11135.00			
PF NO : DL/22524/59688						3.00													
ESI NO : 2017167266						24.00													
												Bank : ICICI BANK							
												A/C No. : 103701509984							
2264	G166305	CHANDAN KUMAR RAY	675.00	9724.00	22.00	8103.00		2917.00	667.00	13390.00		972.00	235.00	490.00					
	NA	BINOD RAY	3500.00	800.00	662.00			538.00	490.00					858.00					
		SECURITY GUARD			14686.00	5.00			675.00	552.00	13942.00				2555.00	11387.00			
PF NO : DL/22524/59565						3.00													
ESI NO : 2017167184						25.00													
												Bank : PUNJAB NATIONAL BANK							
												A/C No. : 6483000100078278							
2265	G034609	CHITARANJAN KUMAR	383.00	13180.00	17.00	9226.00		1350.00	640.00	12760.00		1107.00	224.00						
	NA	DIPUSINGH	1929.00	914.00	410.00		473.00	215.00						117.00					
		SECURITY GUARD			16433.00	9.00			473.00	383.00	13047.00				1448.00	11599.00			
PF NO : DL/22524/35713						3.00				1.00									
ESI NO : 2014491393						21.00													
					NFH														
					1.00		0.50												
												Bank : ICICI BANK							
												A/C No. : 038601526735							
			11803.00	54735.00	825.00	2663.32	26684828.00	240547.00	4472807.00	2224791.00		315565.00	607910.00	20624.00		3786.00			
						5343.68	3034212.00	253923.00	292480.00	271515.00									
						8380.00						7250.00	61498.00	27000.00		73725.00			
						62606.33		159816.00				17850.00	12168.00						

FORM XVII

[SEE RULE 78(1) (A) (i)]

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

Salary Period Month		September		Year : 2018		United Hotels Limited - Vivanta By Taj A										Sujan Singh Park, Subramania Bharti Marg Khan		Market, New Delhi
S.No	EmpNo	Employee Name	BONUS	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	OT	PPA	PLMENC	CLMENC								
						PL	ABASE	ACAE	MISE1	NFHP	WA							
					Total	LOP	HDENCASH	BONUS										
						Woff												
						Paid Days												
2266	G146222	JAGDISH PRASAD	648.00	9724.00	21.00		7779.00		2800.00	640.00	12871.00	933.00	226.00					
	NA	PREM RAM	3500.00	800.00	662.00				514.00	490.00				819.00				
		SECURITY GUARD				6.00		648.00			530.00							
					14686.00	3.00					13401.00				1978.00	11423.00		
		PF NO : DL/22524/58779				24.00												
		ESI NO : 2016916583																
																	Bank : CENTRAL BANK OF INDIA A/C No.: 3309688019	
2267	G146317	RAVI KUMAR	81.00	10763.00	4.00		1435.00		383.00	80.00	2567.00	172.00	45.00	561.00				
	NA	KAPIL SHARMA	2873.00	600.00	495.00				98.00					156.00				
		SECURITY GUARD				26.00		81.00			66.00							
					14731.00	0.00					2633.00				934.00	1699.00		
		PF NO : DL/22524/58757				4.00												
		ESI NO : 2016916593						0.50										
																	Bank : ALLAHABAD BANK A/C No.: 50402148676	
2268	G147749	YADUNATH SINGH	81.00	10688.00	4.00		1425.00		450.00	167.00	2196.00	171.00	39.00	232.00				
	NA	GANGACHANRAN SINGH	3375.00	1253.00	788.00				73.00					117.00				
		SECURITY GUARD				26.00		81.00			105.00							
					16104.00	0.00					2301.00				559.00	1742.00		
		PF NO : DL/22524/58807				4.00												
		ESI NO : 2016950802																
																	Bank : BANK OF BARODA A/C No.: 38828100006796	
2269	G095848	RAJ SINGH	486.00	9724.00	16.00		5834.00		2100.00	480.00	9292.00	700.00	163.00	410.00				
	NA	BHANWARI SINGH	3500.00	800.00	662.00				392.00					624.00				
		SECURITY GUARD				12.00		486.00			397.00							
					14686.00	2.00					9689.00				1897.00	7792.00		
		PF NO : DL/22524/44415				18.00												
		ESI NO : 2015870288																
																	Bank : UCO BANK A/C No.: 02400100024825	
			11830.00	54800.00	825.00	2708.32	26701301.00	240547.00	4478540.00	2226158.00		317541.00	608383.00	1827.00	3786.00			
						5413.68	3034702.00	253923.00	293557.00	272005.00		7250.00	61498.00	27000.00	75441.00			
						8385.00		159816.00				17850.00	12168.00					
						62656.33												

FORM XVII

[SEE RULE 78(1) (A) (i)]
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								
Salary Period	Month										United Hotels Limited - Vivanta By Taj A				Sujan Singh Park, Subramania Bharti Marg Khan Market, New Delhi				
		September		Year : 2018															
S.No	EmpNo	Employee Name	BONUS	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	OT	PPA	PLMENC	CLMENC										
Designation						PL	ACAE	MISE1	NFHP	WA									
				Total	LOP	HDENCASH	BONUS	NFH											
						Woff													
						Paid Days													
2274	G163783	HARSH VARDHAN	621.00	9724.00	20.00	7455.00		2683.00	613.00	12352.00		895.00	217.00	225.00					
	NA	JANKI PRASAD	3500.00	800.00	662.00			490.00	490.00							780.00			
		SECURITY GUARD			7.00		621.00												
				14686.00	3.00						12860.00					2117.00	10743.00		
PF NO : DL/22524/59371						23.00							Bank : SYNDICATE BANK						
ESI NO : 2017122760														A/C No.: 90442180003723					
2275	G171078	KULDEEP .	810.00	9724.00	26.00	9724.00		3500.00	800.00	16450.00		1167.00	288.00	838.00					
	NA		3500.00	800.00	662.00			636.00	490.00					1000.00					
		SECURITY GUARD			0.00		810.00												
				14686.00	4.00						17112.00					3293.00	13819.00		
PF NO : DL/22524/59726						30.00							Bank : PUNJAB NATIONAL BANK						
ESI NO : 2017213167								0.50						A/C No.: 2016001500068861					
2276	G148183	VIMLESH KUMAR SINGH	810.00	9724.00	26.00	9724.00		3500.00	800.00	17429.00		1167.00	306.00	232.00					
	NA	BABAN SINGH	3500.00	800.00	662.00			636.00	490.00					1000.00					
		SECURITY GUARD			0.00		810.00												
				14686.00	4.00						18091.00					2705.00	15386.00		
PF NO : DL/22524/58820						30.00							Bank : ORIENTAL BANK OF COMMERCE						
ESI NO : 2016952321								1.50						A/C No.: 50762121007645					
2277	G148199	SATI SIKANDER	135.00	9724.00	5.00	1621.00		583.00	133.00	2594.00		195.00	46.00	30.00					
	NA	GIAN SINGH	3500.00	800.00	662.00			122.00						195.00					
		SECURITY GUARD			25.00		135.00												
				14686.00	0.00						2704.00					466.00	2238.00		
PF NO : DL/22524/58874						5.00							Bank : PUNJAB NATIONAL BANK						
ESI NO : 2016710237.														A/C No.: 1536001700045578					
			11871.00	54902.00	825.00	2888.32	26769437.00	240547.00	4504346.00	2232377.00			325719.00	610462.00	3892.00	3786.00			
					5446.68			3039233.00	253923.00	298123.00	275559.00			7250.00	61498.00	27000.00	82391.00		
					8412.00					159816.00			17850.00	12168.00					
					62863.33														

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

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

Salary Period Month		September				Year : 2018		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	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	PLMENC	CLMENC					MISD2				
						PL	ACAE	MISE1	NFHP	WA								
						ABASE	HDENCASH	BONUS										
						Woff			NFH									
						Paid Days	OT Hrs/Days											
2278	G148391	KAMALBHAN SINGH	810.00	9724.00	26.00	9724.00		3500.00	800.00	16939.00		1167.00	297.00	225.00				
	NA	NARENDRA PRATAP SINGH	3500.00	800.00	662.00		979.00	636.00	490.00					1000.00				
		SECURITY GUARD			14686.00	0.00		810.00		662.00					2689.00	14912.00		
	PF NO	: DL/22524/58828				4.00												
	ESI NO	: 2016952428				30.00												
												Bank : STATE BANK OF INDIA						
												A/C No.: 36374448031						
														1.00				
2279	G148761	SHYAM KUMAR	810.00	9724.00	26.00	9724.00		3500.00	800.00	17429.00		1167.00	306.00	225.00				
	NA	RAMKISHOR	3500.00	800.00	662.00		1469.00	636.00	490.00					1000.00				
		SECURITY GUARD			14686.00	0.00		810.00		662.00					2698.00	15393.00		
	PF NO	: DL/22524/58887				4.00												
	ESI NO	: 2016952548				30.00												
												Bank : ORIENTAL BANK OF COMMERCE						
												A/C No.: 50762281004621						
														1.50				
2280	G149277	SUNIL PRATAP	810.00	9724.00	26.00	9724.00		3500.00	800.00	17918.00		1167.00	314.00	232.00				
	NA	RAM CHANDRA	3500.00	800.00	662.00		1958.00	636.00	490.00					1000.00				
		SECURITY GUARD			14686.00	0.00		810.00		662.00					2713.00	15867.00		
	PF NO	: DL/22524/58862				4.00												
	ESI NO	: 2016952610				30.00												
												Bank : STATE BANK OF INDIA						
												A/C No.: 34689834305						
														2.00				
2281	G149379	REKHA DEVI	628.00	10764.00	18.00	7535.00		3610.00	1050.00	13376.00		904.00	235.00	563.00				
	NA	RAJENDRA THAKUR	5157.00	1500.00	1000.00			553.00						702.00				
		LADY SECURITY GUARD			18421.00	9.00		628.00		700.00					2404.00	11672.00		
	PF NO	: DL/22524/58883				3.00												
	ESI NO	: 2016952642				21.00												
												Bank : PUNJAB NATIONAL BANK						
												A/C No.: 7512001700005624						
											406687.00				65472.00	341215.00		
			11899.00	54940.00	825.00	2984.32	26806144.00	240547.00	4518456.00	2235827.00		330124.00	611614.00	105137.00	3786.00			
						5455.68												
						8427.00	3043639.00	253923.00	300584.00	277029.00		7250.00	61498.00	17000.00	86093.00			
						62974.33		159816.00				17850.00	12168.00					