

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A-7 Okhla Phase 2 DDA Shed,
Second Floor, Near Samara Honda S
Okhla, 110020

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 **February** Year : **2019**

S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	HRA	TA	PL	OTALL	OT	PPA	PLMENC	WA		MIS02				
			WA	PPA	LOP	ATRE	ACAE	MISE2	BONUS	NFH						
			MISE1	OT Hrs/Days	Paid Days											
			Total													
2272	G137094	CHANDAN YADAV	1166.00	14000.00	24.00	14000.00	750.00	3500.00	1000.00	23566.00	1680.00	413.00				
NA	SADANAND YADAV	SECURITY GUARD	3500.00	1000.00	0.00	750.00		1500.00	900.00	1000.00	975.00					
			1000.00	1500.00	28.00	0.50		0.00	1166.00	24566.00	3068.00				21498.00	
			22166.00			Bank : STATE BANK OF INDIA A/C No. : 20363148707										
2273	G138591	PANKAJ KUMAR	1166.00	14000.00	24.00	14000.00	750.00	3500.00	1000.00	23566.00	1680.00	413.00				
NA	SHRI RAM SINGH	SECURITY GUARD	3500.00	1000.00	0.00	750.00		1500.00	900.00	1000.00	975.00					
			1000.00	1500.00	28.00	0.50		0.00	1166.00	24566.00	3068.00				21498.00	
			22166.00			Bank : PUNJAB & SIND BANK A/C No. : 00541000204565										
2274	G139626	RAJESH KUMAR	916.00	14000.00	19.00	11000.00		2750.00	786.00	17344.00	1320.00	304.00	1000.00			
NA	MAST RAM	SECURITY GUARD	3500.00	1000.00	6.00			1179.00	713.00	786.00	741.00					
			1000.00	1500.00	3.00			916.00	16130.00	3365.00					14765.00	
			21916.00			Bank : BANK OF BARODA A/C No. : 05860100021395										
2275	G140449	PRATAP DAS	500.00	14000.00	11.00	6000.00		1500.00	429.00	9485.00	720.00	166.00	1000.00			
NA	SWAPAN DAS	SECURITY GUARD	3500.00	1000.00	16.00			643.00	413.00	429.00	429.00					
			1000.00	1500.00	1.00			500.00	9914.00	2315.00					7599.00	
			21500.00			Bank : PUNJAB NATIONAL BANK A/C No. : 1536001700046753										
18-03-2019	10:33:53	480986.0031382645.00 78206.00 9757.50 28869421.00 75600.00 4392943.00 2174328.00 9955.0041188699.00466849.00 622408.00 76766.00 330947.00 5070847.00 36117852.00 4734470.00 2340711.00 2300.00 3508154.00 297612.00 330388.00 989.00 650.00 18640.00 31373.00 48302.00 700638.00 318942.00 8,113.00 1771.00 10864.00 22838.00 70084.00 15750.00 39078.00 40038898.00 8506.50 3199.74 6957.00 8050.10														

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WALSONS SERVICES PRIVATE LIMITED
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Second Floor, Near Samara Honda S
Okhla, 110020

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

Salary Period Month		Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER																
February		United Hotels Limited - Vasanta By Taj A													Muskera, New Delhi					
S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	HRA	TA	OTALL	CL	OT	ABASE	ACAE	ACAE	PL	CLMENC	ADAE	BONUS	NFH	WA	MISD2				
Designation	MISEZ	MISE1	OT Hrs/Days	Total																
MOEF	Paid Days																			
2276	G11078	KULDEEP	1166.00	14000.00	24.00	14000.00	750.00	3500.00	1000.00	23566.00	1680.00	413.00	298.00							
NA			1000.00	1500.00	0.00	750.00	900.00	1500.00	900.00	1000.00	975.00									
		SECURITY GUARD			28.00				1166.00		24566.00					3366.00	21200.00			
PF NO :	DL/22524/59726				0.00						Bank :									
ESI NO :	2017213167				4.00						A/C No.:									
					28.00						Bank :									
					0.50						PUNJAB NATIONAL BANK									
2277	G110066	RUFESH KUMAR	625.00	12015.00	24.00	12015.00	2288.00	2979.00	1279.00	20478.00	1442.00	359.00	668.00							
NA		GAUKARAN SINGH	2979.00	1279.00	0.00	804.00	804.00	1500.00	488.00	946.00	552.00									
		SECURITY GUARD			28.00				625.00		21424.00					3521.00	17903.00			
PF NO :	DL/22524/46086				0.00						Bank :									
ESI NO :	2016132826				4.00						A/C No.:									
					28.00						UNION BANK OF INDIA									
					2.25						Bank :									
					2.00						A/C No.:									
2278	G147749	YADUNATH SINGH	1166.00	14000.00	24.00	14000.00	750.00	3500.00	1000.00	22816.00	1680.00	400.00								
NA		GANGACHANRAN SINGH	3500.00	1000.00	0.00	750.00	1500.00	1500.00	900.00	1000.00	936.00									
		SECURITY GUARD			28.00				1166.00		23816.00					3016.00	20800.00			
PF NO :	DL/22524/58807				0.00						Bank :									
ESI NO :	2016950802				4.00						A/C No.:									
					28.00						BANK OF BARODA									
					2.00						Bank :									
					2.00						A/C No.:									
2279	G148183	VIMLESH KUMAR SINGH	1166.00	14000.00	24.00	14000.00	3000.00	3500.00	1000.00	25816.00	1680.00	452.00								
NA		BABAN SINGH	3500.00	1000.00	0.00	750.00	1500.00	1500.00	900.00	1000.00	1000.00									
		SECURITY GUARD			28.00				1166.00		26816.00					3132.00	23684.00			
PF NO :	DL/22524/58820				0.00						Bank :									
ESI NO :	2016952321				4.00						A/C No.:									
					28.00						ORIENTAL BANK OF COMMERCE									
					2.00						Bank :									
					2.00						A/C No.:									
18-03-2019	10:33:53				8618.50						9955.0041285321.00473331.00	624032.00	77732.00	330947.00	5083882.00	36201439.00				
					78206.00			28923436.00	75600.00	4406422.00	2178607.00	650.00	18640.00	31873.00	48302.00					
					2300.00			2300.00	3514192.00	302916.00	333576.00	73547.00	15750.00	39078.00						
					8,129.00				64603.00	22838.00	73547.00									
					8618.50				10864.00	8572.00										
					40124044.00				3204.49											

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Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Year : **2019**

Salary Period Month
February

S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	Tdedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	TA	PPA	CL	OTALL	PL	OT	PPA	PLMENC							
	Designation		WA	LOP	CLMENC	LOP	ABASE	AHRAE	ADRAE	WA						
				MOEF	ATRE	MOEF	ACAE	MISEZ	BONUS							
				Paid Days				MISEL	NFH							
			Total													
2280	G148199	SATI SIKANDER	1166.00	14000.00	24.00	14000.00		3500.00	1000.00	22816.00	1680.00	400.00		3016.00	20800.00	
NA	GIAN SINGH	SECURITY GUARD	3500.00	1000.00	0.00	750.00		1500.00	900.00	1000.00	936.00					
			1000.00	1500.00	28.00											
PF NO :	DL/22524/58874															
ESI NO :	2016952428															
2281	G148391	KAWALBHAN SINGH	1166.00	14000.00	24.00	14000.00	750.00	3500.00	1000.00	23566.00	1680.00	413.00	298.00	3366.00	21200.00	
NA	NARENDRA PRATAP SINGH	SECURITY GUARD	3500.00	1000.00	0.00	750.00		1500.00	900.00	1000.00	975.00					
			1000.00	1500.00	28.00											
PF NO :	DL/22524/58828															
ESI NO :	2016952428															
2282	G148761	SHYAM KUMAR	1166.00	14000.00	24.00	14000.00		3500.00	1000.00	22816.00	1680.00	400.00		3366.00	21200.00	
NA	RAMKISHOR	SECURITY GUARD	3500.00	1000.00	0.00	750.00		1500.00	900.00	1000.00	936.00					
			1000.00	1500.00	28.00											
PF NO :	DL/22524/58887															
ESI NO :	2016952548															
2283	G149379	REKHA DEVI	962.00	15400.00	18.00	11550.00		4275.00	750.00	18280.00	1386.00	320.00	1000.00	3408.00	15622.00	
NA	RAJENDRA THAKUR	LADY SECURITY GUARD	5700.00	1000.00	7.00		743.00			750.00	702.00					
			1000.00		3.00											
PF NO :	DL/22524/58883				21.00											
ESI NO :	2016952642															
489569.0031494060.00																
4764149.002348990.00																
708584.00328746.00																
40214604.008723.50																

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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	February		Year :	2019	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	Tdedt	NetPay	Signature Pay and Payslip Rcvd				
			BONUS	TOTAL																		
2284	G151680	KISHOR	1166.00	14000.00		24.00	14000.00		3500.00		1000.00	22816.00	1680.00	400.00								
	NA	RAMPHAL SINGH	3500.00	1000.00			750.00		1500.00		900.00	1000.00	936.00									
		SECURITY GUARD				0.00					1166.00	23816.00				3016.00	20800.00					
		PF NO : DL/22524/58954				4.00																
		ESI NO : 2016993483				28.00																
2285	G176022	GOVIND KUMAR	625.00	14000.00		13.00	7500.00		1875.00		536.00	11828.00	900.00	207.00	298.00	1000.00						
	NA	RAVINDER RAI	3500.00	1000.00					804.00		488.00	536.00	507.00									
		SECURITY GUARD				13.00					625.00	12364.00				2912.00	9452.00					
		PF NO : DL/22524/60001				2.00																
		ESI NO : 101134974973				15.00																
2286	G153599	VIKASH KUMAR SINGH	1166.00	14000.00		24.00	14000.00		3500.00		1000.00	22897.00	1690.00	401.00								
	NA	RAM LAYAK SINGH	3500.00	1000.00			750.00		1500.00		900.00	1000.00	936.00									
		SECURITY GUARD				0.00					1166.00	23897.00				3027.00	20870.00					
		PF NO : DL/22524/59052				4.00																
		ESI NO : 2015235136				28.00																
2287	G154524	JITENDRA YADAV	750.00	14000.00		16.00	9000.00		2250.00		643.00	14207.00	1080.00	249.00	1000.00							
	NA	SHIVMURAT YADAV	3500.00	1000.00					964.00		600.00	643.00	624.00									
		SECURITY GUARD				10.00					750.00	14850.00				2953.00	11897.00					
		PF NO : DL/22524/59130				2.00																
		ESI NO : 2017059854				18.00																
													509759.00	73,327.00	436432.00							
									498276.00	29021486.00	75600.00	4432322.00	2185536.00	9955.00	4485107.00	628822.00	78328.00	333947.00	5108596.00	36342880.00		
									4778149.00	2300.00	3514942.00	312184.00	339907.00	989.00	650.00	18640.00	31873.00	48302.00				
									712584.00	1771.00	64603.00	22838.00			80099.00	15750.00	39078.00					
									8,156.00	3204.99	8972.00	6050.00										
													40302311.00	8812.50								