FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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 **January** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE / OT Hrs/Days	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / BONUS	SubTotal / WA	**Gross**	AHRAD / ESIE / FINE	AOTD / UD / MISD1	ABASD / ADVD / MISD2	PFE / RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2264	G052857	DEV KUMAR	1129.00	14000.00	0.00	25.00	13548.00		3387.00	968.00	20879.00		0.00	0.00	0.00	1626.00			
	NA	VIMALRAY	3500.00	1000.00	0.00				1452.00	847.00			386.00	298.00	0.00	0.00			
			1000.00	1500.00			677.00				968.00		0.00	0.00	975.00	0.00			
		SECURITY GUARD			**22129.00**	1.00						**22976.00**					**3285.00**	**19691.00**	
						4.00													
	PF NO : DL/22524/39884			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2015136599			1.00				0.00	1129.00				A/C No.: 054201519938						
2265	G099308	RAJESH KUMAR	1166.00	14000.00	0.00	26.00	14000.00		3500.00	1000.00	22235.00		0.00	0.00	0.00	1680.00			
	NA	KRISHNA SINGH	3500.00	1000.00	0.00				1500.00	881.00			410.00	298.00	0.00	0.00			
			1000.00	1500.00			677.00				1000.00		0.00	0.00	1000.00	0.00			
		SECURITY GUARD			**22166.00**	0.00				677.00		**24401.00**					**3388.00**	**21013.00**	
						4.00													
	PF NO : DL/22524/44838			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2015936772			1.00				0.00	1166.00				A/C No.: 054201515523						
2266	G135260	AVNEESH KUMAR	1091.00	14000.00	0.00	24.00	13097.00		3274.00	935.00	20876.00		0.00	0.00	0.00	1572.00			
	NA	RAMCHANDRA PAL	3500.00	1000.00	0.00				1403.00	813.00			385.00	0.00	0.00	0.00			
			1000.00	1500.00			677.00				935.00		0.00	0.00	975.00	0.00			
		SECURITY GUARD			**22091.00**	2.00				677.00		**22902.00**					**2932.00**	**19970.00**	
						4.00													
	PF NO : DL/22524/58396			NFH		29.00							Bank : BANK OF INDIA						
	ESI NO : 2015416521			1.00				0.00	1091.00				A/C No.: 600710110010427						
2267	G135530	GINNI KUMARI	1283.00	15400.00	0.00	26.00	15400.00		5700.00	1000.00	24559.00		0.00	0.00	0.00	1848.00			
	NA	SHANKAR SHARMA	5700.00	1000.00	0.00					969.00			453.00	0.00	0.00	0.00			
			1000.00	0.00			745.00				1000.00		0.00	0.00	1000.00	0.00			
		LADY SECURITY GUARD			**24383.00**	0.00				745.00		**26842.00**					**3301.00**	**23541.00**	
						4.00													
	PF NO : DL/22524/58408			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 6926124162			1.00				0.00	1283.00				A/C No.: 182101504070						
			457767.00	31102015.00	79560.00	4671.56	28678750.00		76950.00	4506403.00	2237622.00	9935.00	41178345.00	15232.00	20152.00	56035.00	455710.00	4733579.00	36444766.00
						140.00													
			4800256.00	2387285.00	2300.00	621.00	2271.00		2947047.00	320908.00	314855.00		620735.00	316260.00	4500.00	10750.00			
						5547.44						996.00							
			764563.00	333524.00					1239458.00	29640.00			44700.00	26500.00	54314.00	38850.00			
						8,366.00				10650.00									
							-3853.00		1176.00	33667.00									
					39927270.00	4729.56			2928.14	457767.00									

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE / OT Hrs/Days	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / BONUS	SubTotal / WA	**Gross**	AHRAD / ESIE / FINE	AOTD / UD / MISD1	ABASD / ADVD / MISD2	PFE / RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2268	G135783	RAVIKANT TIWARI	1166.00	14000.00	0.00	26.00	14000.00		3500.00	1000.00	22235.00		0.00	0.00	0.00	1680.00			
	NA	SUMANT TIWARI	3500.00	1000.00	0.00				1500.00	881.00			410.00	0.00	0.00	0.00			
			1000.00	1500.00			677.00				1000.00		0.00	0.00	1000.00	0.00			
		SECURITY GUARD			**22166.00**	0.00				677.00		**24401.00**					**3090.00**	**21311.00**	
						4.00													
	PF NO : DL/22524/58413			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016710313			1.00				0.00	1166.00				A/C No.: 1536001700045602						
2269	G137094	CHANDAN YADAV	1129.00	14000.00	0.00	25.00	13548.00		3387.00	968.00	21556.00		0.00	0.00	0.00	1626.00			
	NA	SADANAND YADAV	3500.00	1000.00	0.00				1452.00	847.00			397.00	0.00	0.00	0.00			
			1000.00	1500.00			677.00				968.00		0.00	0.00	1000.00	0.00			
		SECURITY GUARD			**22129.00**	1.00				677.00		**23653.00**					**3023.00**	**20630.00**	
						4.00													
	PF NO : DL/22524/58446			NFH		30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016749562			1.00				0.00	1129.00				A/C No.: 20363148707						
2270	G138591	PANKAJ KUMAR	1129.00	14000.00	0.00	25.00	13548.00		3387.00	968.00	21556.00		0.00	0.00	0.00	1626.00			
	NA	SHRI RAM SINGH	3500.00	1000.00	0.00				1452.00	847.00			397.00	0.00	0.00	0.00			
			1000.00	1500.00			677.00				968.00		0.00	0.00	1000.00	0.00			
		SECURITY GUARD			**22129.00**	1.00				677.00		**23653.00**					**3023.00**	**20630.00**	
						4.00													
	PF NO : DL/22524/58562			NFH		30.00							Bank : PUNJAB & SIND BANK						
	ESI NO : 2016792043			1.00				0.00	1129.00				A/C No.: 00541000204565						
2271	G139626	RAJESH KUMAR	1091.00	14000.00	0.00	24.00	13097.00		3274.00	935.00	20876.00		0.00	0.00	0.00	1572.00			
	NA	MAST RAM	3500.00	1000.00	0.00				1403.00	813.00			385.00	0.00	0.00	0.00			
			1000.00	1500.00			677.00				935.00		0.00	0.00	975.00	0.00			
		SECURITY GUARD			**22091.00**	2.00				677.00		**22902.00**					**2932.00**	**19970.00**	
						4.00													
	PF NO : DL/22524/58572			NFH		29.00							Bank : BANK OF BARODA						
	ESI NO : 2016792058			1.00				0.00	1091.00				A/C No.: 05860100021395						
			462282.00	31158015.00	79560.00	4771.56	28732943.00	76950.00	4519951.00	2241493.00	9935.00	41272954.00	15232.00	20152.00	56035.00	462214.00	4745647.00	36527307.00	
						140.00													
			4814256.00	2391285.00	2300.00	621.00	2271.00	2947047.00	326715.00	318243.00	996.00		622324.00	316260.00	4500.00	10750.00			
			768563.00	339524.00		5551.44		1239458.00	29640.00				44700.00	26500.00	58289.00	38850.00			
						8,382.00	-3853.00	1176.00	10650.00										
									33667.00										
					40015785.00	4849.56		2928.14	462282.00										

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2272	G140449	PRATAP DAS	1129.00	14000.00	0.00	25.00	13548.00		3387.00	968.00	21556.00		0.00	0.00	0.00	1626.00			
	NA	SWAPAN DAS	3500.00	1000.00	0.00				1452.00	847.00			397.00	0.00	0.00	0.00			
			1000.00	1500.00			677.00				968.00		0.00	0.00	1000.00	0.00			
		SECURITY GUARD			**22129.00**	1.00				677.00		**23653.00**					**3023.00**	**20630.00**	
						4.00													
	PF NO : DL/22524/58575			NFH		30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016792120			1.00				0.00	1129.00				A/C No.: 1536001700046753						
2273	G147749	YADUNATH SINGH	1166.00	14000.00	0.00	26.00	14000.00		3500.00	1000.00	22235.00		0.00	0.00	0.00	1680.00			
	NA	GANGACHANRAN SINGH	3500.00	1000.00	0.00				1500.00	881.00			410.00	0.00	0.00	0.00			
			1000.00	1500.00			677.00				1000.00		0.00	0.00	1000.00	0.00			
		SECURITY GUARD			**22166.00**	0.00				677.00		**24401.00**					**3090.00**	**21311.00**	
						4.00													
	PF NO : DL/22524/58807			NFH		31.00							Bank : BANK OF BARODA						
	ESI NO : 2016950802			1.00				0.00	1166.00				A/C No.: 38828100006796						
2274	G148183	VIMLESH KUMAR SINGH	1053.00	14000.00	0.00	23.00	12645.00		3161.00	903.00	20197.00		0.00	0.00	0.00	1517.00			
	NA	BABAN SINGH	3500.00	1000.00	0.00				1355.00	779.00			372.00	0.00	0.00	0.00			
			1000.00	1500.00			677.00				903.00		0.00	0.00	936.00	0.00			
		SECURITY GUARD			**22053.00**	3.00				677.00		**22153.00**					**2825.00**	**19328.00**	
						4.00													
	PF NO : DL/22524/58820			NFH		28.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016952321			1.00				0.00	1053.00				A/C No.: 50762121007645						
2275	G148199	SATI SIKANDER	940.00	14000.00	0.00	21.00	11290.00		2823.00	806.00	18194.00		0.00	0.00	0.00	1355.00			
	NA	GIAN SINGH	3500.00	1000.00	0.00				1210.00	711.00			335.00	0.00	0.00	0.00			
			1000.00	1500.00			677.00				806.00		0.00	0.00	858.00	0.00			
		SECURITY GUARD			**21940.00**	6.00				677.00		**19940.00**					**2548.00**	**17392.00**	
						3.00													
	PF NO : DL/22524/58874			NFH		25.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016710237.			1.00				0.00	940.00				A/C No.: 1536001700045578						
			466570.00	31214015.00	79560.00	4866.56	28784426.00	76950.00	4532822.00	2245170.00	9935.00	41363101.00	15232.00	20152.00	56035.00	468392.00	4757133.00	36605968.00	
						140.00													
			4828256.00	2395285.00	2300.00	621.00	2271.00	2947047.00	332232.00	321461.00	996.00		623838.00	316260.00	4500.00	10750.00			
						5561.44													
			772563.00	345524.00				1239458.00	29640.00				44700.00	26500.00	72083.00	38850.00			
						8,397.00			10650.00										
							-3853.00	1176.00	33667.00										
					40104073.00	4963.56		2928.14	466570.00										

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2276	G148391	KAMALBHAN SINGH	1129.00	14000.00	0.00	25.00	13548.00		3387.00	968.00	21556.00		0.00	0.00	0.00	1626.00			
	NA	NARENDRA PRATAP SINGH	3500.00	1000.00	0.00				1452.00	847.00			397.00	298.00	0.00	0.00			
			1000.00	1500.00			677.00				968.00		0.00	0.00	1000.00	0.00			
		SECURITY GUARD			**22129.00**	1.00				677.00		**23653.00**					**3321.00**	**20332.00**	
						4.00													
	PF NO : DL/22524/58828			NFH		30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016952428			1.00				0.00	1129.00				A/C No.: 36374448031						
2277	G148761	SHYAM KUMAR	1091.00	14000.00	0.00	24.00	13097.00		3274.00	935.00	20876.00		0.00	0.00	0.00	1572.00			
	NA	RAMKISHOR	3500.00	1000.00	0.00				1403.00	813.00			385.00	0.00	0.00	0.00			
			1000.00	1500.00			677.00				935.00		0.00	0.00	975.00	0.00			
		SECURITY GUARD			**22091.00**	2.00				677.00		**22902.00**					**2932.00**	**19970.00**	
						4.00													
	PF NO : DL/22524/58887			NFH		29.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016952548			1.00				0.00	1091.00				A/C No.: 50762281004621						
2278	G149379	REKHA DEVI	1035.00	15400.00	0.00	21.00	12419.00		4597.00	806.00	19349.00		0.00	0.00	0.00	1490.00			
	NA	RAJENDRA THAKUR	5700.00	1000.00	0.00					782.00			357.00	0.00	0.00	0.00			
			1000.00	0.00			745.00				806.00		0.00	0.00	819.00	0.00			
		LADY SECURITY GUARD			**24135.00**	6.00						**21190.00**					**2666.00**	**18524.00**	
						3.00													
	PF NO : DL/22524/58883			NFH		25.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016952642			1.00				0.00	1035.00				A/C No.: 7512001700005624						
2279	G151680	KISHOR .	790.00	14000.00	0.00	17.00	9484.00		2371.00	677.00	14801.00		0.00	0.00	0.00	1138.00			
	NA	RAMPHAL SINGH	3500.00	1000.00	0.00				1016.00	576.00			273.00	0.00	0.00	0.00			
			1000.00	1500.00							677.00		0.00	0.00	702.00	0.00			
		SECURITY GUARD			**21790.00**	10.00				677.00		**16268.00**					**2113.00**	**14155.00**	
						3.00													
	PF NO : DL/22524/58954			NFH		21.00							Bank : CANARA BANK						
	ESI NO : 2016993483			1.00				0.00	790.00				A/C No.: 3931101006491						
			470615.00	31271415.00	79560.00	4953.56	28832974.00	76950.00	4546451.00	2248556.00	9935.00	41447114.00	15232.00	20152.00	56035.00	474218.00	4768165.00	36678949.00	
			4844456.00	2399285.00	2300.00	140.00 621.00	2271.00	2947047.00	336103.00	324479.00	996.00		625250.00	316558.00	4500.00	10750.00			
			776563.00	350024.00		5580.44		1239458.00	29640.00				44700.00	26500.00	75579.00	38850.00			
						8,411.00	-3853.00	1176.00	10650.00 33667.00										
					40194218.00	5068.56		2928.14	470615.00										

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2280	G153599	VIKASH KUMAR SINGH	1167.00	14000.00	0.00	26.00	14000.00		3516.00	1016.00	23454.00		0.00	0.00	0.00	1680.00			
	NA	RAM LAYAK SINGH	3516.00	1016.00	0.00			1219.00	1468.00	881.00			431.00	0.00	0.00	0.00			
			1000.00	1468.00			677.00				1000.00		0.00	0.00	1000.00	0.00			
		SECURITY GUARD			**22167.00**	0.00				677.00		**25621.00**					**3111.00**	**22510.00**	
	PF NO : DL/22524/59052					4.00							Bank : BANK OF BARODA						
	ESI NO : 2015235136			NFH 1.00		31.00		0.90	1167.00				A/C No.: 54680100002144						
2281	G154524	JITENDRA YADAV	865.00	14000.00	0.00	20.00	10387.00		2597.00	742.00	16193.00		0.00	0.00	0.00	1246.00			
	NA	SHIVMURAT YADAV	3500.00	1000.00	0.00				1113.00	677.00			299.00	0.00	0.00	0.00			
			1000.00	1500.00			677.00				742.00		0.00	0.00	780.00	0.00			
		SECURITY GUARD			**21865.00**	8.00						**17800.00**					**2325.00**	**15475.00**	
	PF NO : DL/22524/59130					3.00							Bank : SYNDICATE BANK						
	ESI NO : 2017059854					23.00		0.00	865.00				A/C No.: 90552010163998						
2282	G163783	HARSH VARDHAN	1166.00	14000.00	0.00	26.00	14000.00		3500.00	1000.00	22235.00		0.00	0.00	0.00	1680.00			
	NA	JANKI PRASAD	3500.00	1000.00	0.00				1500.00	881.00			410.00	298.00	0.00	0.00			
			1000.00	1500.00			677.00				1000.00		0.00	0.00	1000.00	0.00			
		SECURITY GUARD			**22166.00**	0.00				677.00		**24401.00**					**3388.00**	**21013.00**	
	PF NO : DL/22524/59371					4.00							Bank : SYNDICATE BANK						
	ESI NO : 2017122760			NFH 1.00		31.00		0.00	1166.00				A/C No.: 90442180003723						
2283	G166221	PANKAJ KUMAR	1129.00	14000.00	0.00	25.00	13548.00		3387.00	968.00	21556.00		0.00	0.00	0.00	1626.00			
	NA	ARUN KUMAR	3500.00	1000.00	0.00				1452.00	847.00			397.00	298.00	0.00	0.00			
			1000.00	1500.00			677.00				968.00		0.00	0.00	1000.00	0.00			
		SECURITY GUARD			**22129.00**	1.00				677.00		**23653.00**					**3321.00**	**20332.00**	
	PF NO : DL/22524/59688					4.00							Bank : ICICI BANK						
	ESI NO : .2017167266			NFH 1.00		30.00		0.00	1129.00				A/C No.: 103701509984						
			474942.00	31327415.00	79560.00	5050.56	28884909.00	76950.00	4559451.00	2252282.00	9935.00	41538589.00	15232.00	20152.00	56035.00	480450.00	4780310.00	36758279.00	
						140.00													
			4858472.00	2403301.00	2300.00	621.00	2271.00	2948266.00	341636.00	327765.00			626787.00	317154.00	4500.00	10750.00			
						5589.44					996.00								
			780563.00	355992.00				1239458.00	29640.00				44700.00	26500.00	79359.00	38850.00			
						8,426.00	-3853.00	1176.00	10650.00										
									33667.00										
					40282545.00	5183.56		2929.04	474942.00										

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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 **January** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE / OT Hrs/Days	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / BONUS	SubTotal / WA	**Gross**	AHRAD / ESIE / FINE	AOTD / UD / MISD1	ABASD / ADVD / MISD2	PFE / RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2284	G166305	CHANDAN KUMAR RAY	1129.00	14000.00	0.00	25.00	13548.00		3387.00	968.00	21556.00		0.00	0.00	0.00	1626.00			
	NA	BINOD RAY	3500.00	1000.00	0.00				1452.00	847.00			397.00	298.00	0.00	0.00			
			1000.00	1500.00			677.00				968.00		0.00	0.00	1000.00	0.00			
		SECURITY GUARD			**22129.00**	1.00				677.00		**23653.00**					**3321.00**	**20332.00**	
	PF NO	: DL/22524/59565		NFH		4.00							Bank	: PUNJAB NATIONAL BANK					
	ESI NO	: 2017167184		1.00		30.00		0.00	1129.00				A/C No.: 6483000100078278						
2285	G171078	KULDEEP .	1129.00	14000.00	0.00	25.00	13548.00		3387.00	968.00	21556.00		0.00	0.00	0.00	1626.00			
	NA		3500.00	1000.00	0.00				1452.00	847.00			397.00	298.00	0.00	0.00			
			1000.00	1500.00			677.00				968.00		0.00	0.00	1000.00	0.00			
		SECURITY GUARD			**22129.00**	1.00				677.00		**23653.00**					**3321.00**	**20332.00**	
	PF NO	: DL/22524/59726		NFH		4.00							Bank	: PUNJAB NATIONAL BANK					
	ESI NO	: 2017213167		1.00		30.00		0.00	1129.00				A/C No.: 2016001500068861						
2286	G176022	GOVIND KUMAR	1166.00	14000.00	0.00	26.00	14000.00		3500.00	1000.00	22235.00		0.00	0.00	0.00	1680.00			
	NA	RAVINDER RAI	3500.00	1000.00	0.00				1500.00	881.00			410.00	298.00	0.00	0.00			
			1000.00	1500.00			677.00				1000.00		0.00	0.00	1000.00	0.00			
		SECURITY GUARD			**22166.00**	0.00				677.00		**24401.00**					**3388.00**	**21013.00**	
	PF NO	: DL/22524/60001		NFH		4.00							Bank	: PUNJAB NATIONAL BANK					
	ESI NO	: 101134974973		1.00		31.00		0.00	1166.00				A/C No.: 7512000100102397						
												529072.00					69,667.00	459405.00	
			478366.00	31369415.00	79560.00	5126.56	28926005.00	76950.00	4569725.00	2255218.00	9935.00	41610296.00	15232.00	20152.00	56035.00	485382.00	4790340.00	36819956.00	
						140.00													
			4868972.00	2406301.00	2300.00	621.00	2271.00	2948266.00	346040.00	330340.00			627991.00	318048.00	4500.00	10750.00			
						5591.44					996.00								
			783563.00	360492.00				1239458.00	29640.00				44700.00	26500.00	32359.00	38850.00			
						8,438.00			10650.00										
							-3853.00	1176.00	33667.00										
					40348969.00	5274.56		2929.04	478366.00										