

# 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

**Pullman & Newstead DIAL**  
 Asset No. 2 Hospitalty District, Delhi Aerocity,  
 No. 22, Kirti Nagar, New Delhi

Year : **2016**

December

Salary Period Month

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFPE	ESIE	LWF	UD	TDebt	Net Pay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	WA	PPA	CL	PPA	OT	PLMENC	CUMENC	WA	WA	MISD3	FINE	MISD1	MISD2				
		Total			LOP	AWAE	ACAB	HDENCASH	BONUS										
		Moff	OT Hrs/Days		MISE1														
					Paid Days														
1,609	G107916	RAYINDER KUMAR	0.00	2647.00	5.00	1569.00	0.00	427.00	270.00	2320.00	193.00	0.00	41.00	0.75	674.00				
NA		RAM BHARADUR SHARMA	893.00	0.00		36.00	18.00			144.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD		<b>14942.00</b>	26.00						<b>2464.00</b>					<b>908.75</b>			<b>1555.25</b>
		PF NO : DL/22524/45635	Bank : STATE BANK OF INDIA																
		ESI NO : 2016124039	A/C No. : 35231761837																
1,610	G056501	MAHENDRA .	0.00	3202.00	1.00	314.00		103.00	26.00	443.00	38.00	0.00	8.00	0.75	0.00				
NA		HARDEVRAM	850.00	0.00						27.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD		<b>14586.00</b>	30.00						<b>470.00</b>					<b>46.75</b>			<b>423.25</b>
		PF NO : DL/22524/39696	Bank : ICICI BANK																
		ESI NO : 2014452609	A/C No. : 083101515682																
		8679.00	28925.00	234.00	9127.33	14678298.00	27145.00	2664244.00	1342818.00	762802.00	297108.00	1207.50	250985.25						
					4181.67	182332.00	2010794.00	26970.00	71531.00	18910.25	38526.25	33500.00	15092.00						
					5936.00		341.00			9450.00	3090.00								
					45728.33														
					2,535.62														



# 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

**Pullman & Novotel DIAL**  
**No. 22, Sector-14, Gurgaon, Haryana**  
**Asset No. 2 Hospitalty District, Delhi Aerocity,**

Year : **2016**

Salary Period Month **December**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	LWF	UD	TDebt	Net Pay	Signature Pay and Payslip Rcvd
OldEmp No		Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC	CUMENC	WA		MISD3	FINE	MISD1	MISD2			
Designation					AWAE	LOP	AWAE	ACAB	ADNE	ATPAE	BONUS			ITAX					
					OT Hrs/Days	MIS1													
1,613	GI23197	ABHIRAM KUMAR	9724.00	0.00	3202.00	27.00	9724.00		3202.00	810.00	14207.00	1167.00	0.00	249.00	0.75	933.00			
		ARUN SINGH	810.00	850.00	0.00	471.00					850.00	0.00	0.00	0.00					
		SECURITY GUARD			<b>14586.00</b>	0.00						<b>15057.00</b>					<b>2849.75</b>	<b>12207.25</b>	
		PF NO : DL/22524/47037				31.00						Bank : NA							
		ESI NO : NA				0.50						A/C No.: NA							
1,614	GI23198	ROSHAN KUMAR	9724.00	0.00	3202.00	14.00	5019.00		1653.00	418.00	7090.00	602.00	0.00	125.00	0.75	869.00			
		RAMANUJ SINGH	810.00	850.00	0.00						439.00	0.00	0.00	0.00					
		SECURITY GUARD			<b>14586.00</b>	15.00						<b>7529.00</b>					<b>2096.75</b>	<b>5432.25</b>	
		PF NO : DL/22524/47038				2.00						Bank : NA							
		ESI NO : 2016386506				16.00						A/C No.: NA							
			8886.00	28962.00	234.00	9198.33	14703616.00	27145.00	2671867.00	1344785.00	765840.00	297761.00	1210.50	253811.25					
			4224.67			4224.67	182532.00	2013011.00	26970.00	71531.00	18910.25	38526.25	15000.00	15194.00					
			5946.00			5946.00		341.00			9450.00	3090.00							
			45809.33			45809.33													
						2,538.12													

# 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

Employee Name

Father Name

Designation

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Pullman & Newsteal DIAL

Asset No.2 Hospitalty District, Delhi Aerocity,

S.No	EmpNo	EmpName	December		Year :	2016	Pullman & Newsteal DIAL														TDebt	NetPay	Signature Pay and Payslip Rcvd
			DA	WA			BASIC	HRA	PPA	DA	OT	HR	PLMENC	CUMENC	TA	SubTotal	Gross	ESIE	LWF	UD			
		Total																					
1,615	GI23200	MRIUNJAY KUMAR	9724.00	0.00	3202.00	0.00	9724.00	3202.00	810.00	810.00	14677.00	1167.00	257.00	0.75	1152.00								
NA		CHAUDHARI BRAHMANDEO CHAUDHARI	810.00	850.00	0.00	941.00					850.00	0.00	0.00	0.00	0.00								
PF NO	: NA	SECURITY GUARD	Total		14586.00													2576.75	12950.25				
ESI NO	: NA					1.00																	

  

S.No	EmpNo	EmpName	DA	WA	BASIC	HRA	PPA	DA	OT	HR	PLMENC	CUMENC	TA	SubTotal	Gross	ESIE	LWF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
1,616	GI23203	VIPIN KUMAR SINGH	9724.00	0.00	2902.00	0.00	2902.00														
NA		CHANDRA MOHAN SINGH	1146.00	815.00	0.00																
PF NO	: DL/22524/47053	SECURITY GUARD	Total		14587.00															2203.75	10971.25
ESI NO	: 201532736					0.00															

  

		Total																				
8886.00	28962.00	234.00	9249.33	14722123.00	27145.00	2677690.00	1346630.00	768061.00	2982336.00	1212.00	255394.25											
			4227.67	182532.00	2013952.00	26970.00	71531.00	18910.25	38526.25	15500.00	15194.00											
			5954.00		341.00																	
			45868.33																			
			2,539.12																			

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[ 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

**Pullman & Novotel DIAL**

Asset No.2 Hospitalty District, Delhi Aerocity,  
 No. 14, Sector 14, New Delhi

Year : **2016**

December

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	WF	UD	TDebt	Signature Pay and Payslip Rcvd
OldEmp No		Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC			REF	FINE	MISD1	MISD2		
Designation					Total	LOP	AWAE	ACAB	ADME	ATAS	WA		MISD3	ITAX				
						Moff			HDENCASH	BONUS								
						Paid Days	OT Hrs/Days		MISE1									
1,617	GI23632	MURCESHWARI	9724.00	0.00	3202.00	27.00	9724.00		3202.00	810.00	14677.00	1167.00	257.00	0.00	0.75	148.00		
			810.00	850.00	0.00		941.00				850.00	250.00	0.00	0.00	0.00	0.00		
					<b>14586.00</b>							<b>15527.00</b>					<b>1822.75</b>	<b>13704.25</b>
												Bank : IDBI BANK						
												A/C No. : .0030104000349734						
1,618	GI23633	RAJESH RAJA	9724.00	0.00	3202.00	11.00	3764.00		1239.00	314.00	5317.00	452.00	94.00	0.75	334.00			
			810.00	850.00	0.00						329.00	250.00	0.00	0.00	0.00	0.00		
					<b>14586.00</b>							<b>5646.00</b>					<b>1130.75</b>	<b>4515.25</b>
												Bank : NA						
												A/C No. : NA						
												769680.00	298587.00	1213.50	255876.25			
												19410.25	38526.25	15500.00	15194.00			
												9450.00	3090.00					

**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

Pullman & Neotax DIAL  
No. 10, Transport, New Delhi  
Netaji Subhas Marg, New Delhi  
Asstt No. 2 Hospitalty District, Delhi Aerocity,

S.No	EmpNo	Employee Name	December	Year :	2016	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	ESIE	LWF	UD	NetPay	Signature Pay	and	Payslip Rcvd
OldEmp No	Father Name	Designation	DA	WA	HRA	PPA	PPA	CL	PPA	OT	PLMENC	CLMENC	WA	MISD3	ESIE	FINE	MISD1	MISD2	TDebt		
								PL	AWAE	AHRAE	ADME	ATPAE									
			<b>Total</b>					LOP	ACAB	HDENCASH	BONUS										
			<b>Total</b>			<b>Total</b>			<b>Total</b>			<b>Total</b>			<b>Total</b>			<b>Total</b>			
			Moff		Paid Days			OT Hrs/Days													
1, 619	GI23634	PRAVIN KUMAR SINGH	9724.00	0.00	3202.00	0.00	850.00	8.00	2823.00	930.00	235.00	4000.00	340.00	70.00	0.00	0.75	1002.00				
NA		SHARVAN KUMAR SINGH	810.00	850.00	0.00			12.00				247.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			<b>14586.00</b>			22.00				<b>4247.00</b>						<b>1412.75</b>			<b>2834.25</b>
PF NO :	DI/22524/47072											Bank : NA									
ESI NO :	2016386520											A/C No.: NA									
1, 620	GI23638	ANURAG YADAV	9724.00	0.00	3202.00	0.00	850.00	27.00	9724.00	3202.00	810.00	15618.00	1167.00	274.00	0.00	0.75	1127.00				
NA		INDRAVEER SINGH	810.00	850.00	0.00			1882.00				850.00	250.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			<b>14586.00</b>			0.00				<b>16468.00</b>						<b>2818.75</b>			<b>13669.25</b>
PF NO :	NA							4.00				Bank : ICICI BANK									
ESI NO :	NA							31.00				A/C No.: 032201512676									
								2.00													

S.No	EmpNo	Employee Name	December	Year :	2016	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	ESIE	LWF	UD	NetPay	Signature Pay	and	Payslip Rcvd
8886.00	28962.00	234.00	9322.33	14748158.00	27145.00	2666263.00	1348799.00	4268.67	182332.00	2016775.00	26970.00	71531.00	771187.00	298931.00	1215.00	258005.25					
5964.00	45951.33	341.00	4268.67	182332.00	2016775.00	26970.00	71531.00	5964.00	45951.33	341.00			19660.25	38526.25	15500.00	15194.00					
													9450.00	3090.00							

# 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

**Pullman & Novotel DIAL**

Asset No.2 Hospitalty District, Delhi Aerocity,  
 No. 14, Concorde, New Delhi

Year : **2016**

December

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	ESIE	WF	UD	TDebt	Net Pay	Signature Pay and Payslip Rcvd
OldEmp No		Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC	CUMENC	WA	MISD3	ESIE	MISD1	MISD2			
Designation						LOP	AWAE	ACAB	ADME	ATAS	BONUS		ITAX					
						MOFF			HDENCASH									
						Paid Days		OT Hrs/Days	MISE1									
1,621	G123639	VIRAS KUMAR	9724.00	0.00	3202.00	25.00	9097.00		2995.00	758.00	12850.00	1092.00	225.00	0.75	1127.00			
		OM PRAKASH SHRIWAS	810.00	850.00	0.00						795.00	250.00	0.00	500.00	0.00			
		SECURITY GUARD			<b>14586.00</b>	2.00						<b>13645.00</b>				<b>3194.75</b>	<b>10450.25</b>	
		PF NO : NA				4.00						Bank : NA						
		ESI NO : NA				29.00						A/C No. : NA						
1,622	G026377	RAJEEV KUMAR	9465.00	0.00	1758.00	27.00	9465.00		1758.00	962.00	13580.00	1136.00	238.00	0.75	291.00			
		DINESHPRASAD SINGH	962.00	778.00	0.00			1389.00			778.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			<b>12963.00</b>	0.00						<b>14358.00</b>				<b>1665.75</b>	<b>12692.25</b>	
		PF NO : DL/22524/34772				4.00						Bank : ICICI BANK						
		ESI NO : 2014399670				31.00		1.50				A/C No. : 164001502152						
8894.00	28994.00	234.00	9374.33	14766720.00	27145.00	2691016.00	1350519.00	773415.00	299394.00	1216.50	259423.25	19910.25	38526.25	16000.00	15194.00			
			4270.67	182332.00	2018164.00	26970.00	71531.00	9450.00	3090.00									
			5972.00			341.00												
			46011.33															
						2,543.62												





# 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

**Pullman & Novotel DIAL**  
**No. 47, Sector 14, Gurgaon, Haryana**  
**Asset No. 2 Hospitality District, Delhi Aerocity,**

Year : **2016**

December

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	PPA	WA	DA	OT	DA	OT	HRA	PLMENC	ADME	ATAS	BONUS	SubTotal	Gross	ESIE	ESIE	WF	UD	TDebt	Signature Pay and Payslip Rcvd	
1,625	GI23644	ADESH YADAV	9723.00	0.00	0.00	3036.00	0.00	0.00	0.00	0.00	0.00	0.00	1665.00	546.00	546.00	7543.00	640.00	133.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA		RAM KISHAN YADAV	996.00	832.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	456.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PF NO :	NA	SECURITY GUARD	14587.00																7999.00					2204.75	5794.25	
ESI NO :	NA																									
1,626	GI23647	DANOB MANDAL	9724.00	0.00	3202.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3202.00	810.00	810.00	15148.00	1167.00	266.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NA		TULU MANDAL	810.00	850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PF NO :	NA	SECURITY GUARD	14586.00																15998.00						2832.75	13165.25
ESI NO :	NA																									
1,627	GI23648	ANIL KUMAR	8901.00	29033.00	234.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA		ANIL KUMAR	14791814.00	182532.00	2021002.00	26970.00	71531.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PF NO :	NA	SECURITY GUARD	14586.00																15998.00						2832.75	13165.25
ESI NO :	NA																									

# 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

Pullman & Norevel DIAL

Asset No.2 Hospitality District, Delhi Aerocity,  
No. 2, Sarjore, New Delhi

Salary Period Month: **December** Year: **2016**

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	OT	Worked	BASIC	DA	HRA	PLMENC	OT	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFPE	ESIE	LWF	UD	UD	TDebt	Signature Pay and Payslip Rcvd
		Father Name	WA	PPA	CL	PPA	WA	PPA	OT	OT	PPA	WA	ADME	CLMENC	ADME	OT	PPA	WA	ADME	ATAS	WA		MISD3	ITAX	MISD1	MISD2			
		Designation	<b>Total</b>		LOP	AWAE	ACAB	HDENCASH	BONUS	MISE1	OT Hrs/Days																		
1,627	GI23648	RITESH KUMAR JHA	0.00	3202.00	2.00	627.00	0.00	207.00	52.00	886.00	75.00	16.00	0.75	825.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.25	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	VIDYA PRASAD JHA	850.00	0.00						55.00												0.00	0.00						
		SECURITY GUARD		<b>14586.00</b>	29.00																								0.00
		PF NO : NA			0.00																								
		ESI NO : NA			2.00																								
1,628	GI23661	AJIT KUMAR GUPTA	0.00	3202.00	27.00	9724.00	0.00	3202.00	810.00	15148.00	1167.00	266.00	0.75	1508.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	500.00	0.00	0.00	0.00	0.00	
	NA	ANSUREET SAH	850.00	0.00						850.00																			
		SECURITY GUARD		<b>14586.00</b>	0.00																								0.00
		PF NO : NA			4.00																								
		ESI NO : NA			31.00																								

Bank : STATE BANK OF INDIA  
A/C No.: 30327634445

Bank : STATE BANK OF INDIA  
A/C No.: 32321952244



# 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

**Pullman & Novotel DIAL**  
No. 13, Sector 14, Connaught Place,  
New Delhi

Asstt No.2 Hospitalty District, Delhi Aerocity,

Year : 2016

Salary Period Month December

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	ESIE	WF	UD	TDebt	Signature Pay and Payslip Rcvd															
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	PPA	OT	PLMENC	CUMENC	WA	MISD3	FINE	MISD1	MISD2																	
						PL	ABASE	AHRAE	ADME	ATAS			ITAX																			
						LOP	AWAE	ACAAB	HDENCASH	BONUS																						
						MOFF																										
						Paid Days			OT Hrs/Days																							
1,631	GI24049	PANKAJ	10998.00	0.00	4862.00	27.00	10998.00		4862.00	810.00	19863.00	1320.00	348.00	0.75	845.00																	
NA		ROHTASH	810.00	850.00	1365.00	1828.00	1365.00				850.00	250.00	0.00	500.00	0.00																	
		SECURITY GUARD			<b>18885.00</b>	0.00						<b>20713.00</b>				<b>3263.75</b>	<b>17449.25</b>															
						PF NO : NA			Bank : BANK OF BARODA																							
						ESI NO : 2013622602			1.50			A/C No. : 21440100013459																				
1,632	GI24050	ASHUTOSH KUMAR SINGH	9724.00	0.00	3202.00	27.00	9724.00		3202.00	810.00	15618.00	1167.00	274.00	0.75	1123.00																	
NA		RAMP MOHAN SINGH	810.00	850.00	0.00	1882.00					850.00	250.00	0.00	500.00	0.00																	
		SECURITY GUARD			<b>14586.00</b>	0.00						<b>16468.00</b>				<b>3314.75</b>	<b>13153.25</b>															
						PF NO : NA			Bank : INDUSIND BANK																							
						ESI NO : NA			2.00			A/C No. : 100040894934																				
						2,552.62																										
						9563.33			14835748.00			27145.00			2713940.00			1357279.00			781699.00			301307.00			1224.00			267918.25		
						4364.67			183897.00			2027065.00			26970.00			71531.00			21768.75			38526.25			18000.00			15194.00		
						5999.00						341.00									9450.00			3090.00								
						46227.33																										

## 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

**Pullman & Novotel DIAL**  
 No. 3, Sector 17, New Delhi

Asset No. 2 Hospitality District, Delhi Aerocity,  
 Signature Pay  
 and  
 Payslip Rcvd

Salary Period Month: **December** Year: **2016**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	Basic	DA	HRA	TA	SubTotal	Gross	EFPE	ESIE	UD	TDebt	NetPay	
	OldEmp No	Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC	CUMENC	WA		REFD	FINED	MISD2			
		Designation			Total	LOP	AWAR	ACAB	ADNE	ATAS			MISD3	ITAX				
			Paid Days			OT Hrs/Days			HDENCASH	BONUS								
1,633	GL24051	DURGHWATI	9724.00	0.00	3202.00	27.00	9724.00		3202.00	810.00	15618.00	1167.00	274.00	0.75	881.00			
	NA	SHASHIDHAR	810.00	850.00	0.00			1882.00			850.00	250.00	0.00	0.00	0.00			
		LADY SECURITY GUARD	<b>14586.00</b>			0.00						<b>16468.00</b>					<b>2572.75</b>	<b>13895.25</b>
		PF NO : NA				4.00				Bank : AXIS BANK								
		ESI NO : NA				31.00				A/C No. : 91601004545191								
1,634	GL24052	RAVI PRAKASH	9724.00	0.00	3202.00	27.00	9724.00		3202.00	810.00	15618.00	1167.00	274.00	0.75	1123.00			
	NA	SUNDER SINGH	810.00	850.00	0.00			1882.00			850.00	250.00	0.00	500.00	0.00			
		SECURITY GUARD	<b>14586.00</b>			0.00						<b>16468.00</b>					<b>3314.75</b>	<b>13153.25</b>
		PF NO : NA				4.00				Bank : AXIS BANK								
		ESI NO : NA				31.00				A/C No. : 916010034350103								

8901.00	29033.00	234.00				9617.33	14855196.00	27145.00	2720344.00	1358899.00		784033.00	301855.00	1225.50	269922.25				
						4364.67	183897.00	2030829.00	26970.00	71531.00		22268.75	38526.25	18500.00	15194.00				
						46289.33		341.00				9450.00	3090.00						
			<b>2,556.62</b>																

# 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  
**Pullman & Novotel DIAL**  
 No. 12/11, Sector 7, New Delhi  
 Asstt No. 2 Hospitalty District Delhi Aerocity,

Year : **2016**

Salary Period Month **December**

S.No	EmpNo	Employee Name	December	Year	2016	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	WRF	UD	TDebt	Signature Pay and Payslip Rcvd		
			EmpNo			WA	PPA	CL	PPA	OT	PLMENC	CUMENC	WA		RFD	FINE	MISD1	MISD2				
		Designation	Total			ACAB	ADME	ADME	AWAE	ACAB	HDENCASH	BONUS			MISD3	ITAX						
1, 635	GI24053	SUMIT KUMAR CHAUHAN	9724.00	0.00	3202.00	0.00	3202.00	27.00	9724.00	1412.00	3202.00	810.00	15148.00	15998.00	1167.00	266.00	0.75	1123.00	3306.75	12691.25		
	NA	RAMENDRA SINGH	810.00	850.00	0.00								850.00	15998.00	250.00	0.00	500.00	0.00				
		SECURITY GUARD	<b>14586.00</b>					0.00							0.00	0.00						
		PF NO : NA						4.00														
		ESI NO : NA	31.00					31.00														
			Bank : INDUSIND BANK A/C No. : 100031279382																			
1, 636	GI24054	SANDEEP SINGH	10998.00	0.00	4862.00	0.00	4862.00	25.00	10288.00		4548.00	758.00	16871.00	17666.00	1235.00	296.00	0.75	975.00	3256.75	14409.25		
	NA	SANTOSH SINGH	810.00	850.00	0.00								795.00	17666.00	250.00	0.00	500.00	0.00				
		SECURITY GUARD	<b>18885.00</b>					2.00							0.00	0.00						
		PF NO : NA						4.00														
		ESI NO : NA	29.00					29.00														
			Bank : INDUSIND BANK A/C No. : 100036960692																			
1,636			8901.00	29033.00	234.00			9669.33	14875208.00	27145.00	2728094.00	1360467.00	786435.00	302417.00	1227.00	272020.25						
								4366.67	185174.00	2032241.00	26970.00	71531.00	22768.75	38526.25	19500.00	15194.00						
								6015.00		341.00			9450.00	3090.00								
			46349.33					2,558.12														

# 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

Pullman & Novotel DIAL

Asset No.2 Hospitality District, Delhi Aerocity,  
Sector 14, Connaught Place, New Delhi

Net Pay

Year : 2016

Salary Period Month December

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	ESIE	ESIE	UD	TDebt
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	PPA	OT	PLMENC	CUMENC	WA	MISD3	REFD	FINF	MISD2	Signature Pay and Payslip Rcvd
					Total	LOP	AWAE	ACAB	HDENCASH	BONUS						
						Moff	OT Hrs/Days	MISE1								
						Paid Days										
1,637	GI24055	ABHAY TIRIPATHI	9724.00	0.00	3202.00	27.00	9724.00	1882.00	3202.00	810.00	15618.00	1167.00	274.00	0.75	1123.00	
	NA	OMGAR NATH TIWARI	810.00	850.00	0.00						850.00	250.00	0.00	500.00	0.00	
		SECURITY GUARD			<b>14586.00</b>	0.00						<b>16468.00</b>	0.00	0.00		<b>3314.75</b>
		PF NO : NA				31.00						Bank : NA				<b>13153.25</b>
		ESI NO : NA					2.00					A/C No. : NA				
1,638	GI24056	VINESH KUMAR	9724.00	0.00	3202.00	27.00	9724.00	1882.00	3202.00	810.00	15618.00	1167.00	274.00	0.75	1335.00	
	NA	KAVAN SINGH	810.00	850.00	0.00						850.00	250.00	0.00	500.00	0.00	
		SECURITY GUARD			<b>14586.00</b>	0.00						<b>16468.00</b>	0.00	0.00		<b>3526.75</b>
		PF NO : NA				31.00						Bank : STATE BANK OF INDIA				<b>12941.25</b>
		ESI NO : NA					2.00					A/C No. : 33638030083				

788769.00 302965.00 1228.50 274478.25  
23268.75 38526.25 30500.00 15194.00  
9450.00 3090.00

2,562.12

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Page 876 of 120

# 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

**Pullman & Novotel DIAL**  
No. 10, Sector 14, Gurgaon, Haryana

Asstt No. 2 Hospitalty District, Delhi Aerocity,  
New Delhi

Year : 2016

December

Salary Period Month

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	LWF	UD	TDebt	Net Pay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	WA	PPA	CL	PPA	OT	PLMENC	CUMENC	WA	WA	MISD3	FINE	MISD1	MISD2			
				Total	LOP	AWAE	ACAB	HDENCASH	BONUS				ITAX					
					Moff	OT Hrs/Days	MISE1											
					Paid Days													
1,639	GI24065	SANJAY SINGH	0.00	3202.00	27.00	9724.00	1412.00	3202.00	810.00	15148.00	1167.00	266.00	0.00	0.75	1123.00			
	NA	UMESH SINGH	850.00	0.00						850.00	250.00	0.00	0.00	500.00	0.00			
		SECURITY GUARD		<b>14586.00</b>	0.00						<b>15998.00</b>					<b>3306.75</b>	<b>12691.25</b>	
		PF NO : NA			31.00						Bank : INDUSIND BANK							
		ESI NO : NA				1.50					A/C No. : 100033401505							
1,640	GI24066	RAM BABU	0.00	3202.00	27.00	9724.00	1882.00	3202.00	810.00	15618.00	1167.00	274.00	0.00	0.75	1123.00			
	NA	GIYA PRASAD	850.00	0.00						850.00	250.00	0.00	0.00	500.00	0.00			
		SECURITY GUARD		<b>14586.00</b>	0.00						<b>16468.00</b>					<b>3314.75</b>	<b>13153.25</b>	
		PF NO : NA			31.00						Bank : INDUSIND BANK							
		ESI NO : NA				2.00					A/C No. : 1000334346250							
											791103.00	303505.00	1230.00	276724.25				
					9777.33	14914104.00	27145.00	2740902.00	1363707.00			23768.75	38526.25	31500.00	15194.00			
					4366.67	185174.00	2039299.00	26970.00	71531.00			9450.00	30390.00					
					6031.00		341.00											
					46473.33													
						2,565.62												



# 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

**Pullman & Novotel DIAL**

Asset No.2 Hospitalty District, Delhi Aerocity,  
 No. 14, Sector 14, New Delhi

Year : 2016

December

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	LWF	UD	TDebt	Net Pay	Signature Pay and Payslip Rcvd	
OldEmp No		Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC	CUMENC	WA		MISD3	FINE	MISD1	MISD2				
Designation					AWAE	LOP	AWAE	ACAB	HDENCASH	BONUS				ITAX						
						Moff		OT Hrs/Days	MISE1											
						Paid Days														
1,641	GI24067	SUNIL KUMAR SINGH	9724.00	0.00	3202.00	27.00	9724.00		3202.00	810.00	15148.00	1167.00	266.00	0.00	0.75	1123.00				
		CHANDRAKET NARAY SINGH	810.00	850.00	0.00			1412.00			850.00	250.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			<b>14586.00</b>	0.00						<b>15998.00</b>					<b>3306.75</b>			<b>12691.25</b>
		PF NO : NA				31.00						Bank : ORIENTAL BANK OF COMMERCE								
		ESI NO : NA						1.50				A/C No. : 18482191008819								
1,642	GI24068	MOHAR PAL SINGH	9724.00	0.00	3202.00	27.00	9724.00		3202.00	810.00	15618.00	1167.00	274.00	0.00	0.75	1123.00				
		RAMWTR SINGH	810.00	850.00	0.00			1882.00			850.00	250.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			<b>14586.00</b>	0.00						<b>16468.00</b>					<b>3314.75</b>			<b>13153.25</b>
		PF NO : NA				31.00						Bank : INDUSIND BANK								
		ESI NO : NA						2.00				A/C No. : 100045231468								
1,643	GI24069	MOHAR PAL SINGH	8901.00	29033.00	234.00	9831.33	14933552.00	27145.00	2747306.00	1365327.00	793437.00	304045.00	1231.50	278970.25						
		SECURITY GUARD			4366.67	6039.00	185174.00	2042593.00	26970.00	71531.00	24268.75	38526.25	32500.00	15194.00						
		SECURITY GUARD			46535.33	341.00					9450.00	3090.00								
		SECURITY GUARD			2,569.12															

# 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

Pullman & Novotel DIAL  
 No. 14, Sector 14, Gurgaon, Haryana

Asset No.2 Hospitality District, Delhi Aerocity,  
 Sector 14, Gurgaon, Haryana

Year : 2016

Salary Period Month December

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	ESIE	LWF	UD	TDebt	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	WA	PPA	CL	PPA	OT	PLMENC	CLMENC	WA	ESIE	REF	MISD1	MISD2		
			ACAB	ADME	ADME	ADME	ADME	ADME	ADME	ADME	ADME	MISD3	ITAX			
			OT Hrs/Days	MISE1												
1,643	GL24076	KURBAJ GURJER	0.00	3202.00	26.00	9410.00		3099.00	784.00	13293.00	1129.00	233.00	0.75	915.00		
NA		SALIK SINGH	850.00	0.00						823.00	250.00	0.00	500.00	0.00		
		<b>Total</b>		<b>14586.00</b>	1.00						<b>14116.00</b>				<b>3027.75</b>	<b>11088.25</b>
PF NO	: NA	SECURITY GUARD			4.00						Bank	: STATE BANK OF INDIA				
ESI NO	: NA				30.00						A/C No.:	35713366172				
-----																
1,644	GL24078	BALVEER SINGH	0.00	3202.00	4.00	1255.00		413.00	105.00	1773.00	151.00	32.00	0.75	603.00		
NA		RAGHVEER SINGH	850.00	0.00						110.00	250.00	0.00	0.00	0.00		
		<b>Total</b>		<b>14586.00</b>	27.00						<b>1683.00</b>				<b>1036.75</b>	<b>846.25</b>
PF NO	: NA	SECURITY GUARD			0.00						Bank	: STATE BANK OF INDIA				
ESI NO	: 2015756975				4.00						A/C No.:	3410545739				
-----																
			8901.00	29033.00	234.00			27145.00	2750818.00	1366216.00	794717.00	304310.00	1233.00	280488.25		
								2042593.00	26970.00	71531.00	24768.75	38526.25	33000.00	15194.00		
			46569.33		341.00						9450.00	3090.00				
			2,569.12													

# 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

**Pullman & Novotel DIAL**  
No. 13, Sector 14, Gurgaon, Haryana

Asset No. 2 Hospitalty District, Delhi Aerocity,  
Sector 14, Gurgaon, Haryana

Salary Period Month **December** Year : **2016**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	LFN	UD	TDebt	Signature Pay and Payslip Rcvd
OldEmp No		Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC	CUMENC	WA		MISD3	FINE	MISD1	MISD2		
Designation						LOP	AWAE	ACAB	ADNE	ATAS	BONUS			ITAX				
						Moff	OT Hrs/Days	MISE1										
		Total			Paid Days													
1,645	GI24080	VISHVENDRA KUMAR	9724.00	0.00	3202.00	27.00	9724.00	941.00	3202.00	810.00	14677.00	1167.00	257.00	0.00	0.75	915.00		
	NA	DEVENDRA KUMAR SHARMA	810.00	850.00	0.00	0.00					850.00	0.00	0.00	0.00	0.00	0.00		
	PF NO : NA	SECURITY GUARD			14586.00						15527.00						3089.75	12437.25
		ESI NO : NA			1.00												Bank : AXIS BANK A/C No. : 916010042250413	
1,646	GI24081	ANRUSH .	9724.00	0.00	3202.00	27.00	9724.00	1412.00	3202.00	810.00	15148.00	1167.00	266.00	0.75	1149.00			
	NA	NET RAM	810.00	850.00	0.00	0.00					850.00	250.00	0.00	500.00	0.00	0.00		
	PF NO : NA	SECURITY GUARD			14586.00						15998.00						3332.75	12665.25
		ESI NO : NA			1.50												Bank : ORIENTAL BANK OF COMMERCE A/C No. : 09352121054211	

8901.00	29033.00	234.00	9915.33	14963665.00	27145.00	2757222.00	1367836.00	797051.00	304833.00	1234.50	282552.25	25268.75	38526.25	34000.00	15194.00			
			4394.67	185174.00	2044946.00	26970.00	71531.00	9450.00	3090.00									
			6051.00		341.00													
			46631.33		2,571.62													

## 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  
**Pullman & Novotel DIAL**  
 No. 11, Sector 14, Gurgaon, Haryana

Asset No. 2 Hospitalty District, Delhi Aerocity,  
 Gurugram, Haryana

Year : **2016**

Salary Period Month **December**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFPE	ESIE	LWF	UD	TDebt	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC	WA	MISD3	REFD	ITAX	MISD1	MISD2					
			<b>Total</b>			LOP	AWAE	ACAB	HDENCASH	BONUS											
						Moff	OT Hrs/Days			MISE1											
						Paid Days															
1,647	GL24092	SACHIDNAND JHA	9724.00	0.00	3202.00	23.00	8156.00		2686.00	679.00	11521.00	979.00	202.00	0.00	0.75	915.00					
NA		PARMANAND JHA	810.00	850.00	0.00						713.00	250.00	0.00	500.00	0.00						
		SECURITY GUARD			<b>14586.00</b>	5.00						<b>12234.00</b>					<b>2846.75</b>	<b>9397.25</b>			
						3.00										Bank : CENTRAL BANK OF INDIA					
						26.00													A/C No. : 3262354824		
1,648	GL24083	KUMAR KUNAJAN	9724.00	0.00	3202.00	27.00	9724.00		3202.00	810.00	15618.00	1167.00	274.00	0.00	0.75	1123.00					
NA		CHANDRA MAULI SINGH	810.00	850.00	0.00			1882.00			850.00	250.00	0.00	500.00	0.00						
		SECURITY GUARD			<b>14586.00</b>	0.00						<b>16468.00</b>					<b>3314.75</b>	<b>13153.25</b>			
						4.00										Bank : INDUSIND BANK					
						31.00													A/C No. : 100024337305		
						2.00															
						9965.33	14981545.00	27145.00	2763110.00	1369325.00		799197.00	305309.00	1236.00	284590.25						
						4399.67	185174.00	2046628.00	26970.00	71531.00		25768.75	38526.25	35000.00	15194.00						
						6058.00		341.00				9450.00	3090.00								
						46688.33	2,573.62														

**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

**Pullman & Novotel DIAL**

Asset No.2 Hospitality District, Delhi Aerocity,  
Sector 14, Connaught Place, New Delhi  
**Net Pay**

S.No	EmpNo	Employee Name	December	Year :	2016	NAME & ADDRESS OF PRINCIPAL EMPLOYER											Net Pay
						DA	HRA	PPA	WA	BASIC	DA	HRA	TA	SubTotal	Gross	ESIE	
OldEmp No	Father Name	Designation	DA	HRA	PPA	WA	BASIC	DA	HRA	TA	SubTotal	Gross	ESIE	LWF	UD	TDebt	Signature Pay and Payslip Rcvd
1, 649	GL24086	PRAMOD KUMAR TIWARY	9724.00	0.00	3202.00	0.00	9724.00	3202.00	810.00	810.00	15618.00	1167.00	274.00	0.75	1123.00		
	NA	JEEENATH TIWARY	810.00	850.00	0.00		1882.00				850.00	250.00	0.00	500.00	0.00		
			<b>Total</b>		<b>14586.00</b>							<b>16468.00</b>				<b>3314.75</b>	<b>13153.25</b>
		SECURITY GUARD															Bank : INDUSIND BANK
		PF NO : NA															A/C No. : 100040889057
		ESI NO : 201869310						2.00									
1, 650	GL24087	JANARDAN DUBEY	9724.00	0.00	3202.00	0.00	9724.00	3202.00	810.00	810.00	15148.00	1167.00	266.00	0.75	1123.00		
	NA	NATHUNI DUBEY	810.00	850.00	0.00		1412.00				850.00	250.00	0.00	500.00	0.00		
			<b>Total</b>		<b>14586.00</b>							<b>15998.00</b>				<b>3306.75</b>	<b>12691.25</b>
		SECURITY GUARD															Bank : INDUSIND BANK
		PF NO : NA															A/C No. : 100038425625
		ESI NO : NA						1.50									

# 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

**Pullman & Novotel DIAL**  
No. 14, Sector 14, Gurgaon, Haryana

Asstt No. 2 Hospitalty District, Delhi Aerocity,  
Sector 14, Gurgaon, Haryana

Year : 2016

December

Salary Period Month

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	LWF	UD	TDebt	Net Pay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	WA	PPA	CL	PPA	OT	PLMENC	CUMENC	WA	MISD3	REFD	ITAX	MISD1	MISD2			
			Total		LOP	AWAE	ACAB	HDECASH	BONUS									
			Total		Moff	OT Hrs/Days		MISE1										
			Total		Paid Days													
1,651	GL24098	ABHIMANYU SINGH	0.00	3202.00	27.00	9724.00		3202.00	810.00	15618.00	1167.00	274.00	0.00	0.75	911.00			
NA		SHIDHANI SINGH	850.00	0.00		1882.00				850.00	250.00	0.00	0.00	500.00	0.00			
		SECURITY GUARD		<b>14586.00</b>	0.00						<b>16468.00</b>					<b>3102.75</b>	<b>13365.25</b>	
											Bank : UNION BANK OF INDIA							
											A/C No. : 7030020100055556							
1,652	GL24090	PAWAN KUMAR	0.00	3202.00	25.00	9097.00		2995.00	758.00	12850.00	1092.00	225.00	0.00	0.75	1335.00			
NA		KARU SINGH	850.00	0.00						795.00	250.00	0.00	0.00	500.00	0.00			
		SECURITY GUARD		<b>14586.00</b>	2.00						<b>13665.00</b>					<b>3402.75</b>	<b>10242.25</b>	
											Bank : INDUSIND BANK							
											A/C No. : 100036311841							
8901.00	29033.00	234.00		0071.33	15019814.00	27145.00	2775711.00	1372513.00	803790.00	306348.00	1239.00	289082.25						
4401.67	185174.00	2052004.00	26970.00	71531.00	26768.75	38526.25	37000.00	15194.00	26768.75	38526.25	37000.00	15194.00						
6074.00	341.00	9450.00	3090.00															
46810.33	2,579.12																	

# 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

**Pullman & Novotek DIAL**  
 Asset No.2 Hospitalty District, Delhi Aerocity,  
 No. 14, Sector 14, New Delhi

Year : **2016**

December

Salary Period Month

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	Net Pay	TDebt	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	WA	PPA	CL	PPA	OT	PLMENC	CUMENC	WA		REF	FINE	MISD1					
		Designation		Total	LOP	AWAE	ACAB	HDENCASH	BONUS			MISD3	ITAX						
			Moff		Paid Days	OT Hrs/Days	MISE1												
1,653	GL24091	SANTOSH KUMAR	0.00	3202.00	27.00	9724.00	1412.00	3202.00	810.00	15148.00	1167.00	266.00	0.00	0.75	1123.00				
	NA	RAM PRATAP	850.00	0.00						850.00	250.00	0.00	0.00	0.00					
		SECURITY GUARD		<b>14586.00</b>	0.00						<b>15998.00</b>				<b>3306.75</b>	<b>12691.25</b>			
		PF NO : NA									Bank : INDUSIND BANK								
		ESI NO : 2015270658				1.50					A/C No. : 100036960823								
1,654	GL24092	KUMAR KARTIKEY	0.00	3202.00	27.00	9724.00	1412.00	3202.00	810.00	15148.00	1167.00	266.00	0.00	0.75	1123.00				
	NA	RAM MURTI	850.00	0.00						850.00	250.00	0.00	0.00	0.00					
		SECURITY GUARD		<b>14586.00</b>	0.00						<b>15998.00</b>				<b>3306.75</b>	<b>12691.25</b>			
		PF NO : NA									Bank : INDUSIND BANK								
		ESI NO : 2015473033				1.50					A/C No. : 100031242980								
												806124.00	306880.00	1240.50	291328.25				
												27268.75	38526.25	38000.00	15194.00				
												9450.00	3090.00						
														2,582.12					

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# 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

**Pullman & Novotel DIAL**  
Asset No.2 Hospitalty District, Delhi Aerocity,  
Sector 14, Connaught Place, New Delhi

Year : 2016

December

Salary Period Month

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	LWF	UD	TDebt	Net Pay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	WA	PPA	CL	PPA	OT	PLMENC	CUMENC	WA		MISD3	FINE	MISD1	MISD2			
				Total	LOP	AWAE	ACAB	HDENCASH	BONUS				ITRX					
			Moff		Paid Days	OT Hrs/Days		MISE1										
1,657	GI24097	RAM SAGAR	0.00	3202.00	27.00	9724.00	471.00	3202.00	810.00	14207.00	1167.00	249.00	0.00	0.75	1123.00			
	NA	CHHAVINATH SINGH	850.00	0.00						850.00	250.00	0.00	0.00	500.00	0.00			
		SECURITY GUARD		<b>14586.00</b>	0.00						<b>15057.00</b>					<b>3289.75</b>	<b>11767.25</b>	
		PF NO : NA			31.00						Bank : AXIS BANK							
		ESI NO : NA				0.50					A/C No. : 916010078493103							
1,658	GI24098	ARVIND	0.00	3202.00	27.00	9724.00	1882.00	3202.00	810.00	15618.00	1167.00	274.00	0.00	0.75	1335.00			
	NA	MANGAL	850.00	0.00						850.00	250.00	0.00	0.00	500.00	0.00			
		SECURITY GUARD		<b>14586.00</b>	0.00						<b>16468.00</b>					<b>3526.75</b>	<b>12941.25</b>	
		PF NO : NA			4.00						Bank : INDUSIND BANK							
		ESI NO : NA			31.00	2.00					A/C No. : 100036919917							
											810001.00	307730.00	1243.50	296032.25				
											28268.75	38526.25	39500.00	15194.00				
											9450.00	3090.00						

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2,585.12

Page 886 of 120

# FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**

**DELHI BRANCH - GUARDING**

Firm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
**Pullman & Neveetal DIAL**  
**No. 28/2, Sector-7, New Delhi**  
**Asset No. 2 Hospitalty District, Delhi Aerocity,**

S.No	EmpNo	Employee Name	December	Year :	2016	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EPF	ESIE	WF	UD	Tdedt	Net Pay	Signature Pay and Payslip Rcvd
1,659	GI24099	VIFIN PANDEY	9724.00	0.00	3202.00	0.00	3202.00	27.00	9724.00	1412.00	3202.00	810.00	15148.00	1167.00	266.00	0.75	911.00	3094.75	12903.25		
	NA	HRIKANT PANDEY	810.00	850.00	0.00								850.00	250.00	0.00	500.00	0.00				
		SECURITY GUARD	<b>14586.00</b>											<b>15998.00</b>						<b>3094.75</b>	<b>12903.25</b>
		PF NO : NA												Bank : INDUSIND BANK							
		ESI NO : NA												A/C No. : 100024337323							

1,660	GI24100	RAJESH PANDEY	9724.00	0.00	3202.00	0.00	3202.00	27.00	9724.00	1412.00	3202.00	810.00	15148.00	1167.00	266.00	0.75	1123.00	3306.75	12691.25		
	NA	MUNESWAR PANDEY	810.00	850.00	0.00								850.00	250.00	0.00	500.00	0.00				
		SECURITY GUARD	<b>14586.00</b>											<b>15998.00</b>						<b>3306.75</b>	<b>12691.25</b>
		PF NO : NA												Bank : AXIS BANK							
		ESI NO : NA												A/C No. : 916010078493462							

			8901.00	29033.00	234.00				15091019.00	27145.00	2799158.00	1378444.00		812335.00	308262.00	1245.00	298066.25				
			4422.67						185174.00	2060476.00	26970.00	71531.00		28768.75	38526.25	10500.00	15194.00				
			6103.00							341.00				9450.00	3090.00						
			47037.33																		
			2,588.12																		

## 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

Pullman & Newton DIAL

Asset No. 2 Hospitalty District, Delhi Aerocity,  
No. 10, Concorde, New Delhi

Salary Period Month		December		Year :		2016		Total		SubTotal		Gross		TDebt		Net Pay		Signature Pay and Payslip Rcvd	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	LWF	UD	TDebt	Net Pay	Signature Pay and Payslip Rcvd
		Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC	WA		REF	FINE	MISD1	MISD2			
		Designation			Total	PL	ABASE	AHRAE	ADME	ATPAE			MISD3	ITAX					
						LOP	AWAE	ACAAB	HDECASH	BONUS									
						MOFF			MISE1										
						Paid Days		OT Hrs/Days											
1,661	GL24101	RAM NARAYAN YADAV	9724.00	0.00	3202.00	27.00	9724.00	3202.00	3202.00	810.00	15618.00	1167.00	274.00	0.00	0.75	1123.00			
	NA	DARS YADAV	810.00	850.00	0.00	1882.00					850.00	250.00	0.00	500.00	0.00	0.00			
		SECURITY GUARD			<b>14586.00</b>	0.00						<b>16468.00</b>					<b>3314.75</b>	<b>13153.25</b>	
		PF NO : NA				4.00						Bank : INDUSIND BANK							
		ESI NO : NA				31.00		2.00				A/C No. : 100040889048							
1,662	GL24103	JITENDRA PANDEY	9724.00	0.00	3202.00	27.00	9724.00	3202.00	3202.00	810.00	14207.00	1167.00	249.00	0.00	0.75	1123.00			
	NA	JAI PRAKASH PANDEY	810.00	850.00	0.00	471.00					850.00	250.00	0.00	500.00	0.00	0.00			
		SECURITY GUARD			<b>14586.00</b>	0.00						<b>15057.00</b>					<b>3289.75</b>	<b>11767.25</b>	
		PF NO : NA				4.00						Bank : INDUSIND BANK							
		ESI NO : NA				31.00		0.50				A/C No. : 100036960656							
										2,590.62									
										8901.00 29033.00 234.00		814669.00 308785.00 1246.50 300312.25							
										0323.33 4422.67 6111.00 47099.33		29268.75 38526.25 11500.00 15194.00							
										27145.00 2805562.00 1380064.00		9450.00 30390.00							
										2062829.00 26970.00 71531.00									
										341.00									

# 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

Pullman & Novotel DIAL

Asset No.2 Hospitality District, Delhi Aerocity,  
 No. 10, Concorde, New Delhi

Salary Period Month		December		Year : 2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER														
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	LWF	UD	TDebt	Net Pay	Signature Pay and Payslip Rcvd	
OldEmp No		Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC	CUMENC	WA		MISD3	FINE	MISD1	MISD2				
Designation					Total	LOP	AWAR	ACAB	HDENCASH	BONUS				ITAX						
						Moff	OT Hrs/Days		MISE1											
						Paid Days														
1,663	GI24104	RANVEER SINGH	9724.00	0.00	3202.00	27.00	9724.00		3202.00	810.00	15148.00	1167.00	266.00	0.00	0.75	1123.00				
		SHIVRAM SINGH	810.00	850.00	0.00			1412.00			850.00	250.00	0.00	500.00	0.00					
		SECURITY GUARD			<b>14586.00</b>	0.00						0.00	0.00				<b>3306.75</b>	<b>12691.25</b>		
		PF NO : NA				4.00														
		ESI NO : NA				31.00														
							1.50													
									Bank : INDUSIND BANK											
									A/C No. : 100038440536											
1,664	GI24105	POORAN MAL MEENA	9724.00	0.00	3202.00	27.00	9724.00		3202.00	810.00	15148.00	1167.00	266.00	0.75	1123.00					
		SHARAT LAL MEENA	810.00	850.00	0.00			1412.00			850.00	250.00	0.00	500.00	0.00					
		SECURITY GUARD			<b>14586.00</b>	0.00						0.00	0.00				<b>3306.75</b>	<b>12691.25</b>		
		PF NO : NA				4.00														
		ESI NO : NA				31.00														
							1.50													
									Bank : INDUSIND BANK											
									A/C No. : 100040932289											
8901.00	29033.00	234.00				0377.33	15129915.00	27145.00	2811966.00	1381684.00	817003.00	309317.00	1248.00	302558.25						
						4422.67	185174.00	2065653.00	26970.00	71531.00	29768.75	38526.25	12500.00	15194.00						
						6119.00		341.00			9450.00	3090.00								
						47161.33														
							2,593.62													

# 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

**Pullman & Novotel DIAL**  
**NO. 13, KAPURTHALA MAIN**  
**NETAJY**  
**Assest No. 2 Hospitalty District, Delhi Aerocity,**

Year : **2016**

December

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	ESIE	WF	UD	TDebt	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	PPA	OT	PLMENC	CUMENC	WA	MISD3	FINE	MISD1	MISD2			
					Total	LOP	AWAE	ACAB	ADNE	ATAS	BONUS		ITAX					
			Paid Days		OT Hrs/Days		MISE1											
1,665	GI24106	MOHAR SINGH MEENA	9724.00	0.00	3202.00	5.00	1568.00		516.00	131.00	2215.00	188.00	39.00	0.75	1123.00			
	NA	GIRDHARI LAL MEENA	810.00	850.00	0.00						137.00	250.00	0.00	500.00	0.00			
		SECURITY GUARD			<b>14586.00</b>	26.00						<b>2352.00</b>				<b>2100.75</b>	<b>251.25</b>	
		PF NO : NA				0.00						Bank : NA						
		ESI NO : NA				5.00						A/C No. : NA						
1,666	GI24107	DEEPAK	9724.00	0.00	3202.00	27.00	9724.00		3202.00	810.00	15148.00	1167.00	266.00	0.75	1123.00			
	NA	KRISHAN	810.00	850.00	0.00			1412.00			850.00	250.00	0.00	500.00	0.00			
		SECURITY GUARD			<b>14586.00</b>	0.00						<b>15998.00</b>				<b>3306.75</b>	<b>12691.25</b>	
		PF NO : NA				4.00						Bank : INDUSIND BANK						
		ESI NO : NA				31.00		1.50				A/C No. : 100038440527						
			8901.00	29033.00	234.00	0409.33	15141207.00	27145.00	2815684.00	1382625.00		818358.00	309622.00	1249.50	304804.25			
			4448.67	185174.00	2067065.00	4448.67	185174.00	26970.00	71531.00			30268.75	38526.25	13500.00	15194.00			
			6123.00	47197.33	341.00	47197.33						9450.00	3090.00					
					2,595.12													

**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

**Pullman & Novotek Dial**

Asst No. 2 Hospitalty District, Delhi Aerocity,  
No. 37, Sector 14, Conch, New Delhi

Signature Pay  
and  
Payslip Rcvd

Year : **2016**

Salary Period Month

**December**

S.No	EmpNo	EmpNo	December															SubTotal	Gross	EFE	EFD	EFS	EFT	EFL	EFM	EFN	EFO	EFP	EFS	EFT	EFL	EFM	EFN	EFO	EFP																		
			BASIC	TA	DA	WA	HRA	PPA	PPA	PPA	PPA	PPA	PPA	PPA	PPA	PPA	PPA																			PPA	PPA	PPA	PPA	PPA	PPA	PPA	PPA	PPA	PPA	PPA	PPA	PPA	PPA	PPA	PPA		
1,667	GL24108	RAM BHAROSI MEENA	9724.00		0.00			3202.00			9724.00							3202.00													810.00		15148.00	1167.00		266.00		0.75	1123.00														
NA	NA	SRAVAN RAM MEENA			850.00			0.00						1412.00																							250.00		0.00	500.00	0.00												
		SECURITY GUARD						<b>14586.00</b>																																													
		PF NO : NA																																																			
		ESI NO : NA																																																			
			Total										15998.00		3306.75		12691.25																																				

1,668	GL24109	KEDAR NATH SHARMA	9724.00		0.00			3202.00			9724.00							3202.00												810.00		13736.00	1167.00		241.00		0.75	1123.00														
NA	NA	BHUNESHWAR SHARMA			850.00			0.00																																												
		SECURITY GUARD						<b>14586.00</b>																																												
		PF NO : NA																																																		
		ESI NO : NA																																																		
			Total										14586.00		3281.75		11304.25																																			

			Total										820692.00		310129.00		1251.00		307050.25													
			Total										30768.75		38526.25		14500.00		15194.00													
			Total										9450.00		3090.00																	

# 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

Pullman & Novotel DIAL

Asset No.2 Hospitalty District, Delhi Aerocity,  
Sector 14, Connaught Place, New Delhi

S.No	EmpNo	Employee Name	December		Year :	2016	NAME & ADDRESS OF PRINCIPAL EMPLOYER													Total	Deduct	Signature Pay and Payslip Rcvd	
			DA	WA			BASIC	HRA	DA	OT	HRA	TA	SubTotal	Gross	EFE	ESIE	LWF	UD					
OldEmp No	Father Name	Designation	DA	WA	BASIC	HRA	PPA	OT	PLMENC	ADME	ATAS	BONUS	WA	MISD3	REFD	ESIE	FINE	MISD1	MISD2	UD	Total	Net Pay	
1,669	GI24110	ASHOK KUMAR JHA	9724.00	0.00	3202.00	3202.00	0.00	941.00	3202.00	810.00	810.00	14677.00	1167.00	257.00	0.75	1123.00	0.00	0.00	0.00	0.00	0.00	3297.75	12229.25
NA	JAY KANT JHA		850.00	0.00	9724.00	9724.00	0.00	0.00	0.00	0.00	0.00	850.00	1167.00	257.00	0.75	1335.00	0.00	0.00	0.00	0.00	0.00	3509.75	12017.25
PF NO : NA	SECURITY GUARD												Bank : INDUSIND BANK										
ESI NO : NA													A/C No. : 100024337989										
1,670	GI24111	MD SARWAR ALAM	9724.00	0.00	3202.00	3202.00	0.00	941.00	3202.00	810.00	810.00	14677.00	1167.00	257.00	0.75	1335.00	0.00	0.00	0.00	0.00	0.00	3509.75	12017.25
NA	MD KHURSHID ALAM		850.00	0.00	9724.00	9724.00	0.00	0.00	0.00	0.00	0.00	850.00	1167.00	257.00	0.75	1335.00	0.00	0.00	0.00	0.00	0.00	3509.75	12017.25
PF NO : NA	SECURITY GUARD												Bank : INDUSIND BANK										
ESI NO : NA													A/C No. : 100040889066										
8901.00	29033.00	234.00	0517.33	15180103.00	27145.00	2828492.00	1385865.00	823026.00	310643.00	1252.50	309508.25	31268.75	38526.25	15500.00	15194.00	9450.00	3090.00						
4448.67	185174.00	2070359.00	26970.00	71531.00	47321.33	2,598.62																	

## 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

**Pullman & Novotel DIAL**  
**To : Corporate, New Delhi**  
**Asset No. 2 Hospitalty District, Delhi Aerocity,**

Year : **2016**

Salary Period Month **December**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC				SubTotal	GROSS						Net Pay		
							TA	WA	PPA	OT		DA	HRA	TA	TA	TA	ESIE		LWF	UD
OldEmp No	OldEmp No	Father Name	PPA	OT	ADRAE	ADME	HRENC	CUMENC	ADRAE	BONUS	WA	MISD3	ITAX	MISD1	MISD2	Signature Pay and Payslip Rcvd				
Designation	LOP	ACAE	ADRAE	ADME	HRENC	CUMENC	ADRAE	BONUS	WA	MISD3	ITAX	MISD1	MISD2							
	Moff	MISE1	OT Hrs/Days																	
1,671	GL24113	SUNIL KUMAR PAYASI	9724.00	0.00	3202.00	27.00	9724.00	3202.00	810.00	15618.00	1167.00	274.00	0.75	975.00						
	NA	GOMTI PRASAD PAYASI	810.00	850.00	0.00	1882.00				850.00	250.00	0.00	500.00	0.00						
	PF NO : NA	SECURITY GUARD	<b>14586.00</b>		0.00					<b>16468.00</b>	0.00							<b>3166.75</b>		
	ESI NO : NA	SECURITY GUARD			4.00													<b>13301.25</b>		
					31.00						Bank : NA									
						2.00					A/C No.: NA									
1,672	GL24114	LATA DEVI	9724.00	0.00	3202.00	27.00	9724.00	3202.00	810.00	14677.00	1167.00	257.00	0.75	911.00						
	NA	GOVIND RAM	810.00	850.00	0.00	941.00				850.00	250.00	0.00	500.00	0.00						
	PF NO : NA	LADY SECURITY GUARD	<b>14586.00</b>		0.00					<b>15527.00</b>	0.00							<b>3085.75</b>		
	ESI NO : NA	LADY SECURITY GUARD			4.00													<b>12441.25</b>		
					31.00						Bank : INDUSIND BANK									
						1.00					A/C No.: 100031243077									

8901.00	29033.00	234.00	825360.00	311174.00	1254.00	311394.25
0571.33	15199551.00	27145.00	2834896.00	1387485.00		
4448.67	185174.00	2073182.00	26970.00	71531.00		
6147.00			341.00			
47383.33						
	2,601.62					



## 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

Pullman & Newstead DIAL  
 Asset No. 2 Hospitalty District, Delhi Aerocity,  
 No. 27, Concorde, New Delhi

Year : **2016**

December

Salary Period Month

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFPE	ESIE	LWF	UD	TDebt	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	WA	PPA	CL	PPA	OT	PLMENC	CUMENC			REFD	FINE	MISD1	MISD2		
		Designation		Total	PL	ABASE	AHRAE	ADME	ATPAE	WA		MISD3	ITAX				
					LOP	AWAE	ACAAB	HDENCASH	BONUS								
					MOFF			MISE1									
					Paid Days		OT Hrs/Days										
1,673	GI24126	ANIKET KUMAR	0.00	3202.00	27.00	9724.00	471.00	3202.00	810.00	14207.00	1167.00	249.00	0.75	694.00			
	NA	BADRI SINGH	850.00	0.00						850.00	250.00	0.00	0.00	0.00			
		SECURITY GUARD		<b>14586.00</b>	0.00						<b>15057.00</b>					<b>2360.75</b>	<b>12696.25</b>
		PF NO : NA			4.00						Bank : NA						
		ESI NO : 2016150288			31.00		0.50				A/C No. : NA						
1,674	GI24401	AKANKSHA SINGH	0.00	3202.00	26.00	9410.00		3099.00	784.00	13293.00	1129.00	233.00	0.75	991.00			
	NA	RAJENDRA SINGH	850.00	0.00						823.00	250.00	0.00	500.00	0.00			
		LADY SECURITY GUARD		<b>14586.00</b>	1.00						0.00	0.00				<b>3103.75</b>	<b>11012.25</b>
		PF NO : NA			4.00						Bank : STATE BANK OF INDIA						
		ESI NO : NA			30.00		0.00				A/C No. : 20309681537						
			8901.00	29033.00	234.00	827656.00	311656.00	1255.50	313079.25	827656.00	32268.75	38526.25	17000.00	15194.00			
			0624.33	15218685.00	27145.00	2841197.00	1389079.00				9450.00	3090.00					
			4449.67	185174.00	2073653.00	26970.00	71531.00										
			6155.00		341.00												
			47444.33														

# 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  
**Pullman & Novotel DIAL**  
 No. 1, Airport, New Delhi

Asset No.2 Hospitality District, Delhi Aerocity,  
 Signature Pay  
 and  
 Payslip Rcvd

Net Pay

Year : 2016

Salary Period Month December

S.No	EmpNo	EmpName	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	FFE	ESIE	LWF	UD	Net Pay	TDebt		
OldEmp No	Father Name	Designation	BASIC	TA	WA	CL	PPA	OT	PLMENC	CUMENC	WA	MISD3	REF	FINE	MISD1	MISD2				
Designation						PL	AWASE	ACAB	HDENCASH	BONUS			MISD3	ITRX						
						MOFF		OT Hrs/Days	MISE1											
			Total		Paid Days															
1,675	GI24402	MANJU SHREE	9724.00	0.00	3202.00	27.00	9724.00	471.00	3202.00	810.00	14207.00	1167.00	250.00	0.00	0.75	911.00	3077.75			
NA		MAHADEV MATY	810.00	850.00	0.00						850.00	0.00	0.00	0.00	0.00	0.00	3077.75			
PF NO	: NA		14586.00		0.00						15057.00						11979.25			
ESI NO	: NA		LADY SECURITY GUARD		31.00						Bank : INDUSIND BANK						A/C No.: 100040295656			
1,676	GI24403	ROOPA	9724.00	0.00	3202.00	27.00	9724.00	1412.00	3202.00	810.00	15148.00	1167.00	250.00	0.00	0.75	334.00	2517.75			
NA		DILEEP SINGH	810.00	850.00	0.00						850.00	0.00	0.00	0.00	0.00	0.00	2517.75			
PF NO	: NA		14586.00		0.00						15998.00						13480.25			
ESI NO	: NA		LADY SECURITY GUARD		31.00		1.50				Bank : INDUSIND BANK						A/C No.: 100049118457			

8901.00	29033.00	234.00	829990.00	312171.00	1257.00	314324.25	32768.75	38526.25	18000.00	15194.00	9450.00	30390.00
0678.33	1528133.00	27145.00	2847601.00	1390699.00	71531.00	26970.00	341.00	2604.12				
4449.67	185174.00	2075536.00	71531.00	26970.00	341.00	2604.12	2604.12					
6163.00	47506.33	2604.12	2604.12									

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

Salary Period Month			NAME & ADDRESS OF PRINCIPAL EMPLOYER																				
December			Pallana & Novteal DIAL																				
Year : 2016			Asst No.2 Hospitality District, Delhi Aerocity, Sector-13, Gurgaon, Haryana																				
																	Net Pay						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	LWF	UD	TDebt	Signature Pay and Payslip Rcvd					
OldEmp No	EmpNo	Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC	CUMENC	WA	Gross	MISD3	FINE	MISD1	MISD2							
Designation					Total	LOP	AWARE	ACAB	HDENCASH	BONUS				ITAX									
						Moff																	
		Paid Days			OT Hrs/Days																		
1,677	GL24404	CUDIYA .	9724.00	0.00	3202.00	27.00	9724.00		3202.00	810.00	14677.00	1167.00	257.00	0.00	0.75	881.00							
	NA	DILEEP SINGH	810.00	850.00	0.00			941.00			850.00	250.00	0.00	0.00	500.00	0.00							
		LADY SECURITY GUARD			14586.00	0.00						15527.00					3055.75	12471.25					
		PF NO : NA				4.00																	
		ESI NO : NA				31.00		1.00															
		Bank : AXIS BANK																					
		A/C No. : 916010045447906																					
1,678	GL24471	UMESH CHANDRA	9724.00	0.00	3202.00	27.00	9724.00		3202.00	810.00	13736.00	1167.00	241.00	0.75	1002.00								
	NA	ERAJ BRUSHAN	810.00	850.00	0.00						850.00	250.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD			14586.00	0.00						14586.00					2660.75	11925.25					
		PF NO : NA				4.00																	
		ESI NO : NA				31.00		0.00															
		Bank : ORIENTAL BANK OF COMMERCE																					
		A/C No. : 18482191109212																					
1,679	29033	0.00	234.00	0.00	0.00	0.00	1525781.00	27145.00	2854005.00	1392319.00	832324.00	312669.00	1258.50	316207.25									
						4449.67	185174.00	2076477.00	26970.00	71531.00	33268.75	38526.25	16500.00	15194.00									
						6171.00	47568.33	341.00			9450.00	3090.00											
		2,605.12																					

# FORM XVII

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

Name of contractor : **Walsons Services Pvt.Ltd**

DELHI BRANCH - GUARDING

Firm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

**Pullman & Novotel DIAL**

Asset No.2 Hospitalty District,Delhi Aerocity,  
No. 10, Naraina, New Delhi

S.No	EmpNo	Employee Name	December	Year :		DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EPE	ESIE	LWF	UD	TDebt	Net Pay	Signature Pay and Payslip Rcvd	
				2016	2017																	
1,679	GI25291	SHIV KUMAR YADAV	9724.00	0.00	3202.00	0.00	3202.00	27.00	9724.00	0.00	3202.00	810.00	15148.00	1167.00	266.00	0.75	1123.00	3306.75	12691.25			
	NA	RAJA RAM YADAV	810.00	850.00	0.00	1412.00							850.00	250.00	0.00	0.00	0.00					
	PF NO : NA	SECURITY GUARD						0.00						15998.00								
	ESI NO : 2015683384							31.00													Bank : INDUSIND BANK A/C No. : 100036311753	
1,680	GI25483	VARSHA MAAN	9724.00	0.00	3202.00	0.00	3202.00	11.00	3764.00		1239.00	314.00	5317.00	452.00	94.00	0.75	0.00					
	NA	MAHENDRA SINGH	810.00	850.00	0.00								329.00	250.00	0.00	0.00	0.00					
	PF NO : NA	LADY SECURITY GUARD						19.00						5666.00								
	ESI NO : NA							12.00													Bank : INDUSIND BANK A/C No. : 100045246929	
																					796.75	4849.25

8901.00 29033.00 234.00 8770.33 15271069.00 27145.00 2858446.00 1389443.00 833943.00 313029.00 1260.00 317330.25  
 4468.67 185174.00 2077889.00 26970.00 71531.00 33768.75 38526.25 19000.00 15194.00  
 6176.00 47611.33 341.00 9450.00 3090.00

# 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

**Pullman & Novotel DIAL**

Asstt No.2 Hospitality District, Delhi Aerocity,  
 No. 2, Sector 4, New Delhi

Year : **2016**

December

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	LFN	UD	TDebt	Signature Pay and Payslip Rcvd
OldEmp No		Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC	CUMENC	WA		MISD3	FINE	MISD1	MISD2		
Designation					Total	LOP	AWAE	ACAB	HDENCASH	BONUS				ITAX				
						Moff			MISE1									
						Paid Days		OT Hrs/Days										
1,681	G125517	NANNE	9724.00	0.00	3202.00	27.00	9724.00		3202.00	810.00	15618.00	1167.00	274.00	0.00	0.75	0.00		
NA		ULFATI SINGH	810.00	850.00	0.00			1882.00			850.00	250.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			<b>14586.00</b>	0.00						<b>16468.00</b>					<b>1691.75</b>	<b>14776.25</b>
PF NO	:	NA										Bank	:	STATE BANK OF INDIA				
ESI NO	:	NA				31.00		2.00				A/C No.:	:	30977684973				
1,682	G006165	Naveen Kumar	9579.00	0.00	2168.00	14.00	4944.00		1119.00	26.00	7030.00	593.00	124.00	0.75	0.00			
D16216		SHALIGRAMSINGH	50.00	203.00	0.00			941.00			105.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			<b>12000.00</b>	15.00						<b>7135.00</b>					<b>717.75</b>	<b>6417.25</b>
PF NO	:	DL/22524/26140				2.00						Bank	:	ICICI BANK				
ESI NO	:	2013596109				16.00		1.00				A/C No.:	:	164001502340				
8909.00		29066.00	234.00			0811.33	15285737.00	27145.00	2862767.00	1394279.00		835703.00	313427.00	1261.50	317330.25			
						4483.67	185174.00	2080712.00	26970.00	71531.00		34018.75	38526.25	19000.00	15194.00			
						47658.33		341.00				9450.00	3090.00					
								2,609.62										

**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

**Pullman & Norveta DIAL**  
 No. 437, Sector-14, New Delhi

Asstt No. 2 Hospitalty District Delhi Aerocity,  
 Signature Pay and  
 Payslip Rcvd

S.No	EmpNo	Employee Name	December	Year :	2016	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	ESIE	WF	UD	TDebt	NetPay	
OldEmp No	Father Name	Designation	DA	WA	HRA	PPA	FPA	CL	PPA	OT	PL	CLMENC	WA	PPA	FINE	TRAX	MISD1	MISD2		
			Total			ACAAB		LOP	MISEL	OT Hrs/Days	MISEL	BONUS								
1,683	G109559	SHYAM KANHAIYA SINGH	9724.00	0.00	3202.00	0.00	314.00	1.00	314.00		103.00	26.00	443.00	470.00	8.00	0.75	0.00	38.00	46.75	423.25
NA		RAJ BHADUR SINGH	810.00	850.00	0.00								27.00	470.00	0.00	0.00	0.00	0.00	0.00	46.75
			Total			Total		Total			Total		Total							
			14586.00			14586.00		30.00			0.00									
PF NO : DL/22524/45828			0.00			1.00			0.00			0.00		Bank : ORIENTAL BANK OF COMMERCE						
ESI NO : 2016123801			0.00			0.00			0.00				A/C No. : 07800211029433							

985619.00      197331.75      788287.25

835741.00 313435.00 1262.25 317330.25  
 34018.75 38526.25 19000.00 15194.00  
 9450.00 3090.00