

FORM XVII

[SEE RULE 78(1) (A) (1) 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
 Annet No.2 Hospitalty District, Delhi, Anconity,
 for transport, New Delhi

S.No	EmpNo	Employee Name	January				Year :	NAME & ADDRESS OF PRINCIPAL EMPLOYER										Total	Debit	Signature Pay and Payslip Rcvd					
			BASIC	DA	HRA	Worked		BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD				Totl	Netpay			
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	PPA	DA	OT	PIRENC	ACRE	CUMENC	WA	MISB3	REF	FINE	MISD1	MISD2							
1,653	G125291	SHIV KUMAR YADAV	9724.00	0.00	3202.00	27.00	9724.00	3202.00	810.00	15148.00	0.00	1167.00	266.00	1123.00	0.00										
	HA	RAJA RAM YADAV	810.00	850.00	0.00		9724.00	0.00	1412.00				850.00		0.00	0.00	0.00								
		SECURITY GUARD			14586.00	0.00																		3516.00	12482.00
	PF NO :	NA																							
	ESI NC :	2015683384				31.00		1.50																	
1,654	G125483	VARSHA MAAN	9724.00	0.00	3202.00	3.00	941.00	310.00	78.00	1329.00	0.00	113.00	24.00	883.00	0.00										
	HA	MAHENDRA SINGH	810.00	850.00	0.00		941.00						82.00		0.00	0.00	0.00	224.00							
		LADY SECURITY GUARD			14586.00	28.00																		1244.00	167.00
	PF NO :	NA				0.00																			
	ESI NC :	2016426518				3.00		0.00																	
1,655	G125517	NANNE .	9724.00	0.00	3202.00	27.00	9724.00	3202.00	810.00	15618.00	0.00	1167.00	274.00	1127.00	0.00										
	HA	ULFATI SINGH	810.00	850.00	0.00		9724.00		1882.00				850.00		0.00	0.00	500.00	992.00							
		SECURITY GUARD			14586.00	0.00																		4060.00	12408.00
	PF NO :	NA				0.00																			
	ESI NC :	2016426493				31.00		2.00																	
1,656	G125637	DAYARAM MEENA	9724.00	0.00	3202.00	22.00	7842.00	2582.00	653.00	11077.00	0.00	941.00	194.00	816.00	0.00										
	HA	ANGAD RAM	810.00	850.00	0.00		7842.00						685.00		0.00	0.00	0.00	352.00							
		SECURITY GUARD			14586.00	6.00																		2553.00	9209.00
	PF NO :	NA				3.00																			
	ESI NC :	NA				25.00		0.00																	

777849.00 365290.00 50829.00 46625.00
 10882.75 6923.75 28500.00 20792.00
 33600.00 3090.00

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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 Association,
for Transport, New Delhi

S. No	EmpNo	Employee Name	January		Year :		2017		NAME & ADDRESS OF PRINCIPAL EMPLOYER												
			BASIC	TA	DA	WA	HRA	PPA	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Pay Slip Rcvd
OldEmp No	Father Name	Designation	PF NO	ESI NC	Worked	PAID	OT Hrs/Days	BONUS	DA	OT	PIRENC	ACRE	WA	Gross	MISB3	ESIE	MISD1	MISD2	TDebt	NetPay	Signature Pay and Pay Slip Rcvd
1,657	G125652	BIRGNSRI BASUMATARY	9724.00	810.00	0.00	3202.00	5.00	1566.00	0.00	0.00	516.00	131.00	2235.00	188.00	39.00	694.00	0.00	0.00	1251.00	1101.00	
		LOHESWOR BASUMATARY	810.00	850.00	0.00	0.00							137.00	250.00	0.00	0.00	80.00				
		LADY SECURITY GUARD	14586.00				26.00							2352.00							
			PF NO : NA	ESI NC : NA			5.00							Bank : NA							
							0.00							A/C No. : NA							
1,658	G126258	MANOJ KATARIA	9724.00	810.00	0.00	3202.00	14.00	5015.00	0.00	0.00	1653.00	418.00	7090.00	602.00	125.00	901.00	0.00	0.00	1878.00	5651.00	
		SECURITY GUARD	14586.00				15.00						439.00	250.00	0.00	0.00	0.00				
			PF NO : NA	ESI NC : NA			2.00							Bank : NA							
							1.600							A/C No. : NA							
							0.00														
1,659	G126447	SHIV NANDAN	9724.00	810.00	0.00	3202.00	5.00	1566.00	0.00	0.00	516.00	131.00	3156.00	188.00	56.00	567.00	0.00	0.00	1173.00	2120.00	
		MILAP SINGH	810.00	850.00	0.00	0.00			941.00				137.00	250.00	0.00	0.00	112.00				
		SECURITY GUARD	14586.00				26.00							3293.00							
			PF NO : NA	ESI NC : NA			0.00							Bank : NA							
							5.00							A/C No. : NA							
							1.00														
1,660	G126677	SANDEEP SINGH	9724.00	810.00	0.00	3202.00	7.00	2505.00	0.00	0.00	826.00	209.00	3544.00	301.00	63.00	0.00	0.00	0.00	614.00	3149.00	
		SECURITY GUARD	14586.00				23.00						219.00	250.00	0.00	0.00	0.00				
			PF NO : NA	ESI NC : NA			1.00							Bank : NA							
							8.00							A/C No. : NA							
							0.00														
							9656.17		14905816.00		33239.00	2726784.00	1358086.00	779128.00	365573.00	52991.00	46625.00				
			4951.83				6041.00		183186.00		1771556.00	27028.00	73949.00	11882.75	6923.75	28500.00	20984.00				
			46508.17											33600.00	3090.00						
							2,155.49														

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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 Aecocity,
for Depoort, New Usin
Netray

Signature Pay
and
Payslip Rcvd

Salary Period Month: **January** Year: **2017**

S.No	EmpNo	Employee Name	January												SubTotal	Gross	TDebt	NetPay																		
			BASIC	TA	DA	HRA	HRA	TA	TA	TA	DA	BASIC	PPA	PPA					PPA	PPA	PPA	PPA	PPA	PPA	PPA	PPA										
1,661	6005263	Sukhveter Singh	9724.00	0.00	2733.00	0.00	2645.00	1291.00	13817.00	0.00	0.00	0.00	1129.00	242.00	0.00	0.00	0.00	0.00																		
	D15799	ILAKHIDARSINGHYADAV	1334.00	795.00	0.00		471.00		769.00					0.00	0.00	0.00	224.00																			
	PF NO	: DL/22524/24968																																		
	ESI NC	: 2013562258																																		
1,662	6077180	RAJEEV KUMAR JHA	9724.00	0.00	3202.00	0.00	1756.00	444.00	7533.00					0.00	0.00	36.00	0.00																			
	NA	SHAKTIPANT JHA	810.00	850.00	0.00				466.00																											
	PF NO	: DL/22524/42549																																		
	ESI NC	: 1114156898																																		
1,663	G123200	MRTUNJAY KUMAR CHAUDHARI	9724.00	0.00	3202.00	0.00	3202.00	810.00	16559.00																											
	NA	BRAMHDEO CHAUDHARI	810.00	850.00	0.00		2823.00		850.00																											
	PF NO	: NA																																		
	ESI NC	: NA																																		
1,664	G123203	VIEFIN KUMAR SINGH	9724.00	0.00	3202.00	0.00	3099.00	784.00	13293.00																											
	NA	CHANDRA MORAN SINGH	810.00	850.00	0.00				823.00																											
	PF NO	: DL/22524/47053																																		
	ESI NC	: 2015332736																																		

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Walsons Services Pvt. Ltd
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Pullman & Novotel D2XL

Asset No.2 Hospitality District, Delhi Aerocity,
for Transport, New Delhi

Year : 2017

Salary Period Month January

S.No	EmpNo	Employee Name	January		DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
			BASIC	TA																	WA
1,673	G124049	PANKAJ	10998.00	0.00	4862.00	810.00	20472.00	1320.00	359.00	845.00	0.00	0.00	0.00	0.00	0.00	0.00	976.00	3500.00	17822.00		
	HA	FORTASH	810.00	850.00	1365.00	2437.00	850.00														
	PF NO :	NA																			
	ESI NC :	2013622602																			
1,674	G124050	ASHUTOSH KUMAR SINGH	9724.00	0.00	3202.00	810.00	15618.00	1167.00	274.00	1123.00	0.00	0.00	0.00	0.00	0.00	0.00	992.00	3556.00	12912.00		
	MA	BAN MOHAN SINGH	810.00	850.00	1882.00	850.00															
	PF NO :	NA																			
	ESI NC :	2016425042																			
1,675	G124051	DURGAMATI	9724.00	0.00	3202.00	810.00	14207.00	1167.00	249.00	881.00	0.00	0.00	0.00	0.00	0.00	0.00	944.00	3241.00	11816.00		
	MA	SHASHIDHAR	810.00	850.00	471.00	850.00															
	PF NO :	NA																			
	ESI NC :	2016425034																			
1,676	G124052	RAVI PRAKASH	9724.00	0.00	3202.00	810.00	15618.00	1167.00	274.00	1123.00	0.00	0.00	0.00	0.00	0.00	0.00	992.00	3556.00	12912.00		
	MA	SUNDEER SINGH	810.00	850.00	1882.00	850.00															
	PF NO :	NA																			
	ESI NC :	2016425025																			
			-36.00	23437.00	396.00	0107.17	15055146.00	33239.00	2776744.00	1370926.00	797049.00	369624.00	76347.00	46625.00							
			4975.83	6102.00	184551.00	1789050.00	27028.00	73949.00	11882.75	6923.75	29500.00	33736.00	33600.00	3090.00							
			46980.17																		
			2,173.49																		

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Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Pullman & Novotek DIAL
Asstt No.2 Hospitality District,Delhi Accredity,
Sector 4,New Usein
Netray

S.No	EmpNo	Employee Name	January	Year :	2017	NAME & ADDRESS OF PRINCIPAL EMPLOYER																										
OldEmp No	EmpNo	Father Name	Designation	DA	HRA	PPA	WA	BASIC	PFA	ABASE	MISEI	OT Hrs./Days	DA	OT	HRA	PHEINC	ATNE	ACRE	TA	SubTotal	Gross	FPE	ESIE	UD	ADVD	UD	ADVD	Signature Pay and Payslip Rcvd				
PF NO	ESI NC	PF NO	ESI NC	DA	HRA	PPA	WA	BASIC	PFA	ABASE	MISEI	OT Hrs./Days	DA	OT	HRA	PHEINC	ATNE	ACRE	TA	SubTotal	Gross	FPE	ESIE	UD	ADVD	UD	ADVD	TDEBT				
1,677	G124053	SUMIT KUMAR CHAUHAN	SECURITY GUARD	0.00	3202.00	0.00	850.00	9724.00	0.00	0.00	0.00	0.50	724.00	471.00	3202.00	810.00	0.00	0.00	810.00	14207.00	1167.00	249.00	1123.00	0.00	0.00	928.00	3467.00	11590.00				
		RAMENDRA SINGH																		850.00	15057.00											
		SECURITY GUARD																														
		PF NO : NA																														
		ESI NC : 2015498586																														
1,678	G124054	SANDEEP SINGH	SECURITY GUARD	0.00	4862.00	0.00	850.00	10998.00	0.00	0.00	0.00	2.00	10998.00	2437.00	4862.00	810.00	0.00	0.00	810.00	20472.00	1320.00	359.00	975.00	0.00	0.00	896.00	3550.00	17772.00				
		SANTOSH SINGH																		850.00	21322.00											
		SECURITY GUARD																														
		PF NO : NA																														
		ESI NC : 2016425017																														
1,679	G124055	ABHAY TIRIPATHI	SECURITY GUARD	0.00	3202.00	0.00	850.00	9724.00	0.00	0.00	0.00	2.00	9724.00	1882.00	3202.00	810.00	0.00	0.00	810.00	15618.00	1167.00	274.00	1123.00	0.00	0.00	992.00	3556.00	12912.00				
		OMKAR NATH TIWARI																		850.00	16468.00											
		SECURITY GUARD																														
		PF NO : NA																														
		ESI NC : 2015110101																														
1,680	G124056	VINESH KUMAR	SECURITY GUARD	0.00	3202.00	0.00	850.00	9097.00	0.00	0.00	0.00	2.00	9097.00	25.00	2995.00	758.00	0.00	0.00	758.00	12850.00	1092.00	225.00	1335.00	0.00	0.00	896.00	3548.00	10097.00				
		KAYAN SINGH																		795.00	13645.00											
		SECURITY GUARD																														
		PF NO : NA																														
		ESI NC : 2016425011																														

801795.00 370731.00 30903.00 46625.00
11882.75 6923.75 19500.00 37448.00
33600.00 3090.00

0213.17 15094691.00 33239.00 2791095.00 1374114.00
4977.83 185916.00 1793840.00 27028.00 73949.00
6118.00 47102.17

-36.00 23437.00 396.00

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Name of contractor **Walsons Services Pvt.Ltd**
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Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Pullman & Novotel DIAL

Asset No.2 Hospitality District, Delhi, Aerocity,

For Transport, New Delhi

Signature Pay

and

Payslip Recd

Salary Period Month

Year : 2017

January

S.No	EmpNo	Employee Name	January			2017			SubTotal	Gross	PF	FED	MISB3	ITAX	UD	ADVD	TDEBT	NetPay	Signature Pay and Payslip Recd	
			BASIC	TA	WA	DA	HRA	PFA												PPA
1,685	G124068	MOHAR RAL SINGH	9724.00	0.00	3202.00	0.00	3202.00	810.00	15148.00	1167.00	266.00	1123.00	0.00	0.00	0.00	0.00	0.00	3532.00	12466.00	
			810.00	850.00	0.00	1412.00			850.00											
		RAMVIR SINGH																		
		SECURITY GUARD			14586.00															
		PF NO : NA			31.00			1.50												
		ESI NC : 2016424991																		
1,686	G124076	KULRAJ GURJAR	9724.00	0.00	3202.00	0.00	3202.00	810.00	15148.00	1756.00	132.00	915.00	0.00	0.00	0.00	0.00	0.00	2343.00	5656.00	
			810.00	850.00	0.00	1412.00			850.00											
		SALI K SINGH																		
		SECURITY GUARD			14586.00			1.50												
		PF NO : NA			17.00			0.00												
		ESI NC : 2016424965																		
1,687	G124078	BALVEER SINGH	9724.00	0.00	3202.00	0.00	3202.00	810.00	15148.00	1033.00	78.00	736.00	0.00	0.00	0.00	0.00	0.00	1398.00	3307.00	
			810.00	850.00	0.00	1412.00			850.00											
		RAGHUVEER SINGH																		
		SECURITY GUARD			14586.00			0.00												
		PF NO : NA			21.00			0.00												
		ESI NC : 2015756975			10.00															
1,688	G124080	VISHVENDRA KUMAR	9724.00	0.00	3202.00	0.00	3202.00	810.00	15148.00	2686.00	202.00	915.00	0.00	0.00	0.00	0.00	0.00	2928.00	9306.00	
			810.00	850.00	0.00	1412.00			850.00											
		DEVENDRA KUMAR SHARMA																		
		SECURITY GUARD			14586.00			0.00												
		PF NO : NA			26.00			0.00												
		ESI NC : 2016426590																		

808872.00 372284.00 37961.00 46625.00
11882.75 6923.75 30000.00 43160.00
33600.00 3090.00

2/6/2017 10:10:26AM 2,183.49

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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, Asscoity,

S. No	EmpNo	Employee Name	January		Year :	2017	NAME & ADDRESS OF PRINCIPAL EMPLOYER												Total	Net Pay	Signature Pay and Payslip Rcvd
			Basic	DA			HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD			
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PIRENC	CUMENC	ACRE	WA	MISB3	ITAX	MISD1	MISD2	Bank	A/C No.:				
1,693	G124097	JANARDAN DUBEY	9724.00	0.00	3202.00	27.00	9724.00	3202.00	810.00	15618.00	1167.00	274.00	1123.00	0.00	0.00	0.00	0.00	0.00			
NA		MATHUNI DUBEY	810.00	850.00	0.00	1882.00					850.00					Bank : INDUSIND BANK	A/C No. : 100038423625	3540.00	12928.00		
PF NO :	NA	SECURITY GUARD			14586.00	0.00															
ESI NC :	2015768152					31.00															
1,694	G124088	ABHIMANYU SINGH	9724.00	0.00	3202.00	27.00	9724.00	3202.00	810.00	16089.00	1167.00	282.00	911.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA		SHIDHANI SINGH	810.00	850.00	0.00	2333.00					850.00					Bank : UNION BANK OF INDIA	A/C No. : 703002010005556	3368.00	13571.00		
PF NO :	NA	SECURITY GUARD			14586.00	0.00															
ESI NC :	2016426564					31.00															
1,695	G124091	SANTOSH KUMAR	9724.00	0.00	3202.00	23.00	8156.00	2686.00	679.00	11521.00	979.00	202.00	1123.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA		RAM PRATAP	810.00	850.00	0.00	1882.00					713.00					Bank : INDUSIND BANK	A/C No. : 100036960823	3152.00	9082.00		
PF NO :	NA	SECURITY GUARD			14586.00	5.00															
ESI NC :	2015270658					26.00															
1,696	G124092	KUMAR KARTIKEY	9724.00	0.00	3202.00	27.00	9724.00	3202.00	810.00	15618.00	1167.00	274.00	1123.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA		RAM MURTI	810.00	850.00	0.00	1882.00					850.00					Bank : INDUSIND BANK	A/C No. : 100031242980	3540.00	12928.00		
PF NO :	NA	SECURITY GUARD			14586.00	0.00															
ESI NC :	2015473033					31.00															

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 DELHI BRANCH - GUARDING
 Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Pulman & Novotel DIAL

Asst No.2 Hospitality District, Delhi Aerocity,
 for Report, New Delhi
Netray

Signature Pay
 and
 Payslip Rcvd

Salary Period Month		January		Year : 2017		NAME & ADDRESS OF PRINCIPAL EMPLOYER															
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDEdt	Netray	Signature Pay and Payslip Rcvd		
OldEmp No		Father Name	TA	WA	PPA	CL	PPA	OT	PHRENC	CUMENC	WA	MISB3	MISB3	FINE	MISD1	MISD2					
Designation			LOP	MISEI	MISEI	HDCASH	MISEI	HDCASH	ATNE	ACRE		ITAX									
			BONUS																		
			Paid Days																		
			OT Hrs/Days																		
			MOFF																		
1,697	G124095	RAMESH SHARMA	9724.00	0.00	3202.00	26.00	9410.00	0.00	3099.00	784.00	13293.00	1129.00	233.00	1123.00	0.00		0.00				
		HA	810.00	850.00	0.00						823.00	0.00	0.00	0.00	0.00	864.00					
			14586.00																		
		PF NO : NA	0.00																		
		ESI NC : 2016426551	0.00																		
			Bank : STATE BANK OF BIKANER AND J A/C No.: 51111938408																		
1,698	G124097	RAM SASAR	9724.00	0.00	3202.00	27.00	9724.00	0.00	3202.00	810.00	15148.00	1167.00	266.00	1123.00	0.00						
		MA	810.00	850.00	0.00						850.00	0.00	0.00	0.00	0.00	928.00					
			14586.00																		
		PF NO : NA	0.00																		
		ESI NC : 2015546243	0.00																		
			Bank : AXIS BANK A/C No.: 915010078493103																		
1,699	G124098	ARVIND .	9724.00	0.00	3202.00	27.00	9724.00	0.00	3202.00	810.00	15618.00	1167.00	274.00	1335.00	0.00						
		MA	810.00	850.00	0.00						850.00	0.00	0.00	0.00	0.00	992.00					
			14586.00																		
		PF NO : NA	0.00																		
		ESI NC : 2015768176	0.00																		
			Bank : INDUSIND BANK A/C No.: 100036919917																		
1,700	G124099	VIPIN PANDEY	9724.00	0.00	3202.00	27.00	9724.00	0.00	3202.00	810.00	15618.00	1167.00	274.00	911.00	0.00						
		MA	810.00	850.00	0.00						850.00	0.00	0.00	0.00	0.00	976.00					
			14586.00																		
		PF NO : NA	0.00																		
		ESI NC : 2014322250	0.00																		
			Bank : INDUSIND BANK A/C No.: 100024337323																		
			821897.00 375221.00 1043.00 46625.00																		
			11882.75 6923.75 30000.00 54104.00																		
			33600.00 3090.00																		
			16468.00																		
			Bank : INDUSIND BANK A/C No.: 100024337323																		
			821897.00 375221.00 1043.00 46625.00																		
			11882.75 6923.75 30000.00 54104.00																		
			33600.00 3090.00																		
			14586.00																		
			Bank : INDUSIND BANK A/C No.: 100024337323																		
			821897.00 375221.00 1043.00 46625.00																		
			11882.75 6923.75 30000.00 54104.00																		
			33600.00 3090.00																		
			14586.00																		
			Bank : INDUSIND BANK A/C No.: 100024337323																		
			821897.00 375221.00 1043.00 46625.00																		
			11882.75 6923.75 30000.00 54104.00																		
			33600.00 3090.00																		

FORM XVII

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

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, Asscoity,

For Report, New Unit

Net Pay

Signature Pay

and

Payslip Recd

Year : 2017

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDebt	Net Pay	Signature Pay
OldEmp No		Father Name	TA	WA	PPA	CL	PPA	OT	PLIENC	CLMENC	WA		MISB3	FINE	MISD1	MISD2			
		Designation				LOP	MISE1	HDENCASH	ATNE	ACRE				ITAX					
						MOFF			HDENCASH										
								OT Hrs/Days											
1,705	G124107	DEEPAK	9724.00	0.00	3202.00	27.00	9724.00	3202.00	810.00	14207.00	1167.00	249.00	1123.00	0.00	0.00	928.00	0.00	0.00	0.00
		KRISHAN	810.00	850.00	0.00	471.00				850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD				0.00						15057.00					3467.00		11590.00
		PF NO : NA				4.00													
		ESI NC : 2015792243				31.00		0.50											
1,706	G124108	RAM BHAROSI MEENA	9724.00	0.00	3202.00	27.00	9724.00	3202.00	810.00	13736.00	1167.00	241.00	1123.00	0.00	0.00	912.00	0.00	0.00	0.00
		SRAVAN RAM MEENA	810.00	850.00	0.00					850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD				0.00						14586.00					3443.00		11143.00
		PF NO : NA				4.00													
		ESI NC : 2015988952				31.00		0.00											
1,707	G124109	REDAR NATH SHARMA	9724.00	0.00	3202.00	27.00	9724.00	3202.00	810.00	15148.00	1167.00	266.00	1123.00	0.00	0.00	912.00	0.00	0.00	0.00
		BHUNESHWAR SHARMA	810.00	850.00	0.00	1412.00				850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD				0.00						15998.00					3468.00		12530.00
		PF NO : NA				4.00													
		ESI NC : 2006782851				31.00		1.50											
1,708	G124110	ASHOK KUMAR JHA	9724.00	0.00	3202.00	27.00	9724.00	3202.00	810.00	15618.00	1167.00	274.00	1123.00	0.00	0.00	960.00	0.00	0.00	0.00
		JAY KANT JHA	810.00	850.00	0.00	1882.00				850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD				0.00						16468.00					3524.00		12944.00
		PF NO : NA				4.00													
		ESI NC : 2016426544				31.00		2.00											

FORM XVII

[SEE RULE 78(1) (A) (1)
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
Pulman & Novotel DIAL
Asset No. 2 Hospitality District, Delhi Aerocity,
for Depositor, New Delhi

S. No	EmpNo	January		Year :	2017	NAME & ADDRESS OF PRINCIPAL EMPLOYER Pulman & Novotel DIAL																Total	Net Pay	Signature Pay and Payslip Rcvd
		Salary Period Month								NAME & ADDRESS OF PRINCIPAL EMPLOYER Pulman & Novotel DIAL														
OldEmp No	Employee Name	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDEbt	Net Pay	Signature Pay and Payslip Rcvd					
Designation		CL	PPA	WA	PPA	OT	ABASE	ABRAE	ATME	ACRE	WA	MISB3	MISD1	MISD2	ITAX									
1, 717	G124471	UMESH CHANDRA	724.00	0.00	3202.00	26.00	9410.00	9410.00	3099.00	784.00	13293.00	1129.00	233.00	1002.00	0.00	0.00	0.00	0.00	0.00					
HA	810.00	850.00	0.00								823.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
PF NO : NA												Bank : ORIENTAL BANK OF COMMERCE												
ESI NC : 2016425443												A/C No. : 18482191009212									10404.00			
1, 718	G122923	NANDU KUMAR	9724.00	0.00	3202.00	27.00	9724.00	9724.00	3202.00	810.00	15148.00	1167.00	266.00	1023.00	0.00	0.00	0.00	0.00	0.00					
NA	810.00	850.00	0.00								850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
PF NO : DL/22524/47020												Bank : ORIENTAL BANK OF COMMERCE												
ESI NC : 2016386489												A/C No. : 18482191009212									3712.00			
1, 719	G123197	ABHIRAM KUMAR	9724.00	0.00	3202.00	27.00	9724.00	9724.00	3202.00	810.00	15618.00	1167.00	274.00	933.00	0.00	0.00	0.00	0.00	0.00					
MA	810.00	850.00	0.00								850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
PF NO : DL/22524/47037												Bank : ORIENTAL BANK OF COMMERCE												
ESI NC : NA												A/C No. : 18482191009212									10404.00			