

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Caddis Hotels Pvt. Ltd. (Pullman & Novot
Asset No.2 Hospitality District, Delhi Aerocity,
FOR TAXES (80521) New Delhi

S.No	EmpNo	Employee Name	September	Year :	2017	2017		DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	NetPay	Tbeedt	Signature Pay and Payslip Revd
						DA	WA																
462	G127138	TUNTUN KUMAR SINGH				0.00	26.00	13584.00	3500.00	2442.00	20205.00	0.00	0.00	0.00	0.00	1630.00	354.00	0.00	0.00	0.00	0.00		
	NA	LALAN SINGH				850.00	679.00								850.00	0.00	486.00	0.00	0.00	0.00			
		SECURITY GUARD				20376.00										21055.00					2470.00	18585.00	
		PF NO : DL/2524/57776																					
		ESI NO : 2016565292																					
Bank : VIJAYA BANK A/C No. : 600601141002136																							
463	G098976	MOHIT SINGH				0.00	25.00	13131.00	3384.00	2360.00	18875.00	0.00	0.00	0.00	0.00	1576.00	331.00	0.00	0.00	0.00	0.00		
	NA	RAMESH SINGH				849.00									821.00	0.00	450.00	0.00	0.00	0.00			
		SECURITY GUARD				20375.00										19696.00					2357.00	17339.00	
		PF NO : DL/2524/44735																					
		ESI NO : 2015936290																					
Bank : ICICI BANK A/C No. : 182401508139																							
464	G098994	CHANDAN KUMAR JHA				0.00	20.00	10415.00	2684.00	1872.00	14971.00	0.00	0.00	0.00	0.00	1250.00	262.00	0.00	0.00	0.00	0.00		
	NA	HARIWANSH JHA				849.00									651.00	0.00	360.00	0.00	0.00	0.00			
		SECURITY GUARD				20377.00										15622.00					1872.00	13750.00	
		PF NO : DL/2524/44780																					
		ESI NO : 2014487007																					
Bank : STATE BANK OF INDIA A/C No. : 20084793332																							
465	G127631	KUD KAVITA				0.00	25.00	13131.00	3384.00	2360.00	18875.00	0.00	0.00	0.00	0.00	1576.00	331.00	0.00	0.00	0.00	0.00		
	NA	NAROTTAM				849.00									821.00	0.00	450.00	0.00	0.00	0.00			
		LADY SECURITY GUARD				20375.00										19696.00					2357.00	17339.00	
		PF NO : DL/2524/57655																					
		ESI NO : 2016565516																					
Bank : INDUSIND BANK A/C No. : 100040945645																							

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Caddis Hotels Pvt. Ltd. (Pullman & Novot
Asset No.2 Hospitality District,Delhi Aerocity,
FOR TAXPOSE (865821) New Delhi

S.No	EmpNo	Employee Name	Year :		DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	REFD	Tdebt	NetPay	Signature Pay and Payslip Revd	
			2017	2018																	
466	G124068	MOHAR PAL SINGH			0.00	24.00	13585.00			3266.00	2280.00	18225.00	1521.00	319.00	0.00	0.00	0.00	0.00			
	NA	RAMVIR SINGH			851.00	0.00	3499.00			0.00		794.00	0.00	432.00	0.00	0.00	0.00				
		SECURITY GUARD			20378.00	2.00							19019.00					2272.00		16747.00	
						4.00							Bank : INDUSIND BANK								
						28.00							A/C No. : 100045231468								
467	G124080	VISHVENDRA KUMAR			0.00	26.00	13584.00			3500.00	2442.00	19526.00	1630.00	342.00	0.00	0.00	0.00	0.00			
	NA	DEVENDRA KUMAR			850.00	0.00	3500.00					850.00	0.00	468.00	0.00	0.00	0.00				
		SHARMA			20376.00	0.00							20376.00					2440.00		17936.00	
		SECURITY GUARD				4.00							Bank : AXIS BANK								
						30.00							A/C No. : 916010042250413								
468	G124082	SACHIDANAND JHA			0.00	25.00	13131.00			3383.00	2361.00	18875.00	1576.00	331.00	0.00	0.00	0.00	0.00			
	NA	PARMANAND JHA			850.00	0.00	3500.00					822.00	0.00	450.00	0.00	0.00	0.00				
		SECURITY GUARD			20376.00	1.00							19697.00					2357.00		17340.00	
						4.00							Bank : CENTRAL BANK OF INDIA								
						29.00							A/C No. : 3262354824								
469	G124083	KUMAR KUNAJAN			0.00	26.00	13584.00			3500.00	2442.00	20205.00	1630.00	354.00	0.00	0.00	0.00	0.00			
	NA	CHANDRA MAULI SINGH			850.00	0.00	3500.00					850.00	0.00	486.00	0.00	0.00	0.00				
		SECURITY GUARD			20376.00	0.00							21055.00					2470.00		18585.00	
						4.00							Bank : INDUSIND BANK								
						30.00							A/C No. : 100024337305								
						1335.83	5471354.00			1324750.00	678546.00	697473.00	151777.00	23272.00	2000.00						
						936.17	160888.00			44176.00	34410.00	3000.00	4597.00	12800.00	0.00						
						1759.00				1129.00											
						13133.83															
						806.15															

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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

Caddis Hotels Pvt. Ltd. (Pullman & Novot
Asset No.2 Hospitality District, Delhi Aerocity,
FOR TAXES (80521) New Delhi

S.No	EmpNo	Employee Name	September	Year :	2017	Salary Period Month												NetPay	Tdedt	Signature Pay and Payslip Revd	
						BASIC	TA	HRA	PPA	CA	DA	WA	BASIC	DA	HRA	TA	SubTotal				Gross
OldEmp No	Father Name	Designation	HRA	PPA	CA	DA	WA	BASIC	DA	HRA	TA	SubTotal	Gross	MISD1	MISD2	MISD3	ITAX				
470	G124087	JANARDAN DUBEY	3501.00	13584.00	2441.00	0.00	849.00	13131.00	0.00	3384.00	2360.00	18875.00	1576.00	331.00	0.00	0.00	0.00				
NA		NATHUNI DUBEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	821.00	0.00	450.00	0.00	0.00	0.00				
		SECURITY GUARD											19696.00					2357.00	17339.00		
		PF NO : DL/252457174																			
		ESI NO : 6913237792																			
471	G124098	ARVIND	3500.00	13584.00	2442.00	850.00	0.00	13584.00	0.00	3500.00	2442.00	19526.00	1630.00	342.00	0.00	0.00	0.00				
NA		MANGAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	850.00	0.00	468.00	0.00	0.00	0.00				
		SECURITY GUARD											20376.00					2440.00	17936.00		
		PF NO : DL/252457145																			
		ESI NO : 2015768176																			
472	G124099	VIPIN PANDEY	3500.00	13584.00	2442.00	850.00	0.00	13584.00	0.00	3500.00	2442.00	19526.00	1630.00	342.00	0.00	0.00	0.00				
NA		HRIKANT PANDEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	850.00	0.00	468.00	0.00	0.00	0.00				
		SECURITY GUARD											20376.00					2440.00	17936.00		
		PF NO : DL/252457176																			
		ESI NO : 2014322250																			
473	G124100	RAJESH PANDEY	3500.00	13584.00	2442.00	850.00	0.00	6792.00	0.00	1750.00	1221.00	9763.00	815.00	171.00	0.00	0.00	0.00				
NA		MUNESMAR PANDEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	425.00	0.00	234.00	0.00	0.00	0.00				
		SECURITY GUARD											10188.00					1220.00	8968.00		
		PF NO : DL/252457124																			
		ESI NO : 2015737462																			
												703124.00	152963.00	23272.00	2000.00						
												3000.00	6217.00	12800.00	0.00						
												1129.00									
												806.15									

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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
Caddis Metals Pvt. Ltd. (Pullman & Novot
Asset No.2 Hospitality District, Delhi Aerocity,
FOR TAXES (86581) New Delhi

S.No	EmpNo	Employee Name	September	Year :	2017	Salary Period Month														
						DA	BASIC	DA	Worked	BASIC	DA	OT	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	NetPay
OldEmp No	HRA	TA	CA	WA	CL	PPA	OT	CLMENC	WA	MISD1	MISD2	MISD3	ITAX	NetPay	TDebt	Signature Pay and	Payslip Revd			
Designation	PPA	CA	WA	Total	LOP	ACAE	MISE1	HDENCASH	BONUS	CA	OT His/Days	TA	SubTotal	Gross	Bank : INDUSIND BANK	A/C No. : 100040945663				
474	G124104	RANVEER SINGH	3501.00	13584.00	0.00	14.00	7245.00	1867.00	1303.00	10415.00			869.00	183.00	0.00	0.00				
NA		SHIVRAM SINGH	0.00	2443.00	849.00					453.00			0.00	252.00	0.00	0.00				
		SECURITY GUARD			20377.00	14.00							10868.00		Bank : INDUSIND BANK	A/C No. : 100038440536	1304.00			9564.00
		PF NO : DL/2524/57136				2.00														
		ESI NO : 201592199				16.00					0.00									
475	G124108	RAM BHAROSI MEENA	3499.00	13585.00	0.00	24.00	12679.00	3266.00	2279.00	18224.00			1521.00	319.00	0.00	0.00				
NA		SRAYAN RAM MEENA	0.00	2442.00	851.00					794.00			0.00	432.00	0.00	0.00				
		SECURITY GUARD			20377.00	2.00							19018.00		Bank : INDUSIND BANK	A/C No. : 100040945663	2272.00			16746.00
		PF NO : DL/252457131				4.00														
		ESI NO : 2015988952				28.00					0.00									
476	G124109	KEDAR NATH SHARMA	3500.00	13584.00	0.00	26.00	13584.00	3500.00	2442.00	19526.00			1630.00	342.00	0.00	0.00				
NA		BHUNESHWAR SHARMA	0.00	2442.00	850.00					850.00			0.00	468.00	0.00	0.00				
		SECURITY GUARD			20376.00	0.00							20376.00		Bank : INDUSIND BANK	A/C No. : 100035195024	2440.00			17936.00
		PF NO : DL/252457166				4.00														
		ESI NO : 2006782851				30.00					0.00									
477	G124111	MD SRRWAR ALAM	3500.00	13584.00	0.00	21.00	10867.00	2800.00	1954.00	15621.00			1304.00	274.00	0.00	0.00				
NA		MD KHURSHID ALAM	0.00	2442.00	850.00					680.00			0.00	378.00	0.00	0.00				
		SECURITY GUARD			20376.00	6.00							16301.00		Bank : INDUSIND BANK	A/C No. : 100040889066	1956.00			14345.00
		PF NO : DL/2524/57112				3.00														
		ESI NO : 2016426540				24.00					0.00									

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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

Caddis Hotels Pvt. Ltd. (Pullman & Novot

Asset No.2 Hospitality District,Delhi Aerocity,

FOR TAXES (86521) Net Wages

Signature Pay

and

Payslip Revd

Year : 2017

September

Salary Period Month

S.No	EmpNo	Employee Name	HRA	BASIC	DA	Worked	BASIC	DA	WA	Total	Paid Days	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	REFD	Tdebt	NetPay	Signature Pay
478	G124113	SUNIL KUMAR PAYASI	3500.00	13584.00	0.00	26.00	13584.00	0.00	2442.00	20684.00	1388.00	3500.00	2442.00	20684.00	850.00	21734.00	1630.00	366.00	0.00	0.00	2500.00	19234.00	
	NA	GOMTI PRASAD PAYASI	0.00	0.00	850.00	30.00	0.00	0.00	0.00	850.00	0.00	0.00	0.00	0.00	850.00	0.00	0.00	0.00	0.00	0.00	2500.00	19234.00	
		SECURITY GUARD																					
		PF NO : DL/252457214																					
		ESI NO : 2016425259																					
479	G124126	ANIKET KUMAR	3501.00	13584.00	0.00	25.00	13131.00	0.00	2360.00	18875.00	0.00	3384.00	2360.00	18875.00	821.00	19696.00	1576.00	331.00	0.00	0.00	2357.00	17339.00	
	NA	BADRI SINGH	0.00	0.00	849.00	29.00	0.00	0.00	0.00	821.00	0.00	0.00	0.00	0.00	821.00	0.00	0.00	0.00	0.00	0.00	2357.00	17339.00	
		SECURITY GUARD																					
		PF NO : DL/252457196																					
		ESI NO : 2016150288																					
480	G124402	MANJU SHREE	3500.00	13584.00	0.00	26.00	13584.00	0.00	2442.00	19526.00	1388.00	3500.00	2442.00	19526.00	850.00	20376.00	1630.00	342.00	0.00	0.00	2440.00	17936.00	
	NA	MAHADEV MAITY	0.00	0.00	850.00	30.00	0.00	0.00	0.00	850.00	0.00	0.00	0.00	0.00	850.00	0.00	0.00	0.00	0.00	0.00	2440.00	17936.00	
		LADY SECURITY GUARD																					
		PF NO : DL/2524/57159																					
		ESI NO : 2015917831																					
481	G124404	GUDIYA .	3500.00	13584.00	0.00	26.00	13584.00	0.00	2442.00	20884.00	1388.00	3500.00	2442.00	20884.00	850.00	21734.00	1630.00	366.00	0.00	0.00	2500.00	19234.00	
	NA	DILEEP SINGH	0.00	0.00	850.00	30.00	0.00	0.00	0.00	850.00	0.00	0.00	0.00	0.00	850.00	0.00	0.00	0.00	0.00	0.00	2500.00	19234.00	
		LADY SECURITY GUARD																					
		PF NO : DL/2524/57151																					
		ESI NO : 2016426520																					

2822.00 12290.00 8.00 1613.83 5616703.00 704675.00 714914.00 155486.00 23272.00 2000.00
975.17 160888.00 833585.00 44176.00 34410.00 3000.00 9673.00 12800.00 0.00
1802.00 1129.00
13454.83 808.15

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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

Caddis Hotels Pvt. Ltd. (Pullman & Novot
Asset No.2 Hospitality District, Delhi Aerocity,
FOR TAXPOSE (805231) New Delhi

S.No	EmpNo	Employee Name	September	Year :	2017	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	Tdebt	NetPay	Signature Pay and Payslip Revd	
																						WA
482	G141320	ANIKET KATYAVAN			0.00	17.00	8470.00	2153.00	1504.00			12127.00	1016.00	213.00	1002.00	0.00						
	NA	AMARNATH THAKUR			837.00							530.00	0.00	303.00	0.00	0.00						
		SECURITY GUARD			19985.00	11.00							12657.00					2534.00		10123.00		
	PF NO : NA					2.00							Bank : UNION BANK OF INDIA									
	ESI NO : NA					19.00							A/C No. : 677802120001728									
483	G141415	NAJAMA .			0.00	24.00	12678.00	3267.00	2279.00			18224.00	1521.00	319.00	668.00	0.00						
	NA	YUSUF			850.00							793.00	0.00	432.00	0.00	0.00						
		LADY SECURITY GUARD			20376.00	2.00							19017.00					2940.00		16077.00		
	PF NO : NA					4.00							Bank : CORPORATION BANK									
	ESI NO : NA					28.00							A/C No. : .1384001012034									
484	G141843	NISHA .			0.00	26.00	13584.00	3500.00	2441.00			19525.00	1630.00	342.00	701.00	0.00						
	NA	BALAK RAM			850.00							850.00	0.00	468.00	0.00	0.00						
		LADY SECURITY GUARD			20375.00	0.00							20375.00					3141.00		17234.00		
	PF NO : NA					4.00							Bank : NA									
	ESI NO : NA					30.00							A/C No. : NA									
485	G128957	DINESH KUMAR			0.00	3.00	1359.00	350.00	244.00			1953.00	163.00	35.00	0.00	0.00						
	NA	RAM SAGAR			850.00							85.00	0.00	54.00	0.00	0.00						
		SECURITY GUARD			20380.00	27.00							2038.00					252.00		1786.00		
	PF NO : DL/22524/58021					0.00							Bank : BANK OF BARODA									
	ESI NO : 2016627590					3.00							A/C No. : 0766601000071186									
						1683.83							719244.00	156395.00	25643.00	2000.00						
						1015.17							1371471.00	711143.00								
						1812.00							3000.00	10930.00	12800.00	0.00						
						13534.83							1129.00									
						808.15																

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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

Caddis Hotels Pvt. Ltd. (Pullaian & Novot) Asset No.2 Hospitalty Distric.Delhi Aerocnchy,
FOR TAXPOST (868231) New DELHI

Salary Period Month		September		Year : 2017															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	Tdedt	NetPay	Signature Pay	Payslip Revd
OldEmp No	EmpNo	Father Name	TA	WA	CL	PPA	WA	OT	CLMENC	WA		MISD1	MISD2	MISD3				and	
Designation		CA	CA	Total	LOP	ACAE	MISE1	HDENCASH	BONUS										
		CA			WOFf		CA												
			OT His/Days		Paid Days														
486	G128965	BANTI THAKUR	13584.00	0.00	17.00	8603.00	2217.00		1546.00	12366.00		1032.00	217.00	0.00	0.00				
NA	ARUN KUMAR THAKUR	3501.00	2441.00	849.00						538.00		0.00	306.00	0.00	0.00				
		SECURITY GUARD			11.00						12904.00					1555.00			11349.00
		PF NO : DL/2524/58002		20375.00	2.00														
		ESI NO : 2016627421		19.00	30.00		0.00												
487	G129639	SUNIL PANDEY	13584.00	0.00	26.00	13584.00	3500.00		2442.00	19526.00		1630.00	342.00	0.00	0.00				
NA	AKSHVAR PANDEY	3500.00	2442.00	850.00						850.00		0.00	468.00	0.00	0.00				
		SECURITY GUARD			0.00						20376.00					2440.00			17936.00
		PF NO : DL/2524/58035		20376.00	4.00														
		ESI NO : 2016628135		30.00	0.00														
488	G130110	MUKESH KUMAR	13585.00	0.00	21.00	10868.00	2801.00		1953.00	15622.00		1304.00	274.00	0.00	0.00				
NA	SHREE OMBIR SINGH	3501.00	2441.00	849.00						679.00		0.00	378.00	0.00	0.00				
		SECURITY GUARD			6.00						16301.00					1956.00			14345.00
		PF NO : DL/2524/58060		20376.00	3.00														
		ESI NO : 2016628436		24.00	0.00														
489	G122923	NANDU KUMAR	13584.00	0.00	25.00	13131.00	3383.00		2360.00	18574.00		1576.00	331.00	0.00	0.00				
NA	RAMJI CHOUHARY	3500.00	2441.00	850.00						822.00		0.00	450.00	0.00	0.00				
		SECURITY GUARD			1.00						19696.00					2357.00			17339.00
		PF NO : DL/2524/47020		20375.00	4.00														
		ESI NO : 2016386489		29.00	0.00														

FORM XVII[SEE RULE 78 (1) (A) (i)
REGISTER OF WAGESName of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Caddis Hotels Pvt. Ltd., Pullman & Novot
Asset No.2 Hospitality District, Delhi Aerocity,
for taxes: (865521) New Delhi

Year : 2017

Salary Period Month September

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	DA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	NetPay	Signature Pay	Payslip Revd	
OldEmp No	Father Name	HRA	TA	CA	CL	PPA	WA	AHRAE	OT	CLMENC	WA	MISD1	MISD2	MISD3				and		
	Designation	PPA	CA	Total	PL	ACAE	Total	MISE1	HDENCASH	BONUS										
					WOLF	OT Hrs/Days														
					Paid Days															
490	G123200	MRITUNJAY KUMAR CHAUDHARI	13584.00	0.00	26.00	13584.00	0.00	2442.00	3500.00	2442.00	20205.00	1630.00	354.00	0.00	0.00	0.00				
NA		BRAHMDEO CHAUDHARI	0.00	850.00	30.00	0.00	850.00		679.00	0.00										
PF NO : DL/2524/57170					20376.00		0.50				21055.00		2470.00		18585.00					
ESI NO : 2016425220											Bank : AXIS BANK		A/C No.: 916010078493284							
491	G123632	MURGESHWARI .	13584.00	0.00	25.00	13131.00	0.00	2361.00	3383.00	18875.00	1576.00	331.00	0.00	0.00	0.00	0.00				
NA		VADIVEL KANDASWAMY	0.00	850.00	4.00	0.00	822.00													
PF NO : DL/2524/57405					20376.00		0.00				19697.00		2357.00		17340.00					
ESI NO : 2016425185											Bank : IDBI BANK		A/C No.: .0030104000349734							
492	G123661	AJIT KUMAR GUPTA	13584.00	0.00	26.00	13584.00	0.00	2442.00	3500.00	2442.00	20205.00	1630.00	354.00	0.00	0.00	0.00				
NA		BASGEET SAH	0.00	850.00	30.00	0.00	850.00		679.00	0.00										
PF NO : DL/2524/57152					20376.00		0.50				21055.00		2470.00		18585.00					
ESI NO : 2016425067											Bank : STATE BANK OF INDIA		A/C No.: 32321952244							
493	G124048	TARUN KR. GIRI	13584.00	0.00	26.00	13584.00	0.00	2442.00	3500.00	2442.00	19526.00	1630.00	342.00	0.00	0.00	0.00				
NA		SUBIMAL GIRI	0.00	850.00	4.00	0.00	850.00													
PF NO : DL/2524/57139					20376.00		0.00				20376.00		2440.00		17936.00					
ESI NO : 2015473898											Bank : INDUSIND BANK		A/C No.: 100031243402							
										2876.00	12361.00	8.00	1875.83	5752863.00	729131.00	731252.00	158940.00	25643.00	2000.00	
										1034.17	160888.00	834943.00	44176.00	34410.00	3000.00	14422.00	12800.00	0.00		
										1841.00		1129.00								
										13755.83										
											809.15									

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

Caddis Hotels Pvt. Ltd. Pullman & Novot
Asset No.2 Hospitality District, Delhi Aerocity,
FOR EMPLOYEES (MS/21) New Delhi

S.No	EmpNo	Employee Name	September		2017		DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	NetPay	Tdebt	Signature Pay and Payslip Revd	
			BASIC	TA	CA	WA																MISD1
498	G124054	SANDEEP SINGH	16468.00	0.00	0.00	26.00	16468.00	810.00	4862.00	0.00	0.00	0.00	23505.00	1976.00	412.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NA	SANTOSH SINGH	4862.00	850.00	0.00	30.00	1365.00	0.00	0.00	0.00	0.00	0.00	850.00	0.00	468.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SUPERVISOR GENERAL	24355.00	24355.00	24355.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	850.00	24355.00	0.00	0.00	0.00	0.00	0.00	2856.00	21499.00	0.00
		PF NO : DL/2524/57153																				
		ESI NO : 2016425017																				
499	G124065	SANJAY SINGH	13584.00	0.00	0.00	24.00	12678.00	2279.00	3267.00	0.00	0.00	0.00	18224.00	1521.00	319.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NA	UMESH SINGH	3500.00	850.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	793.00	0.00	0.00	432.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD	20376.00	20376.00	20376.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	793.00	19017.00	0.00	0.00	0.00	0.00	0.00	2272.00	16745.00	0.00
		PF NO : DL/2524/57108																				
		ESI NO : 2014890138																				
500	G124066	RAM BABU	13584.00	0.00	0.00	26.00	13584.00	2442.00	3500.00	0.00	0.00	0.00	20205.00	1630.00	354.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NA	GYA PRASAD	3500.00	850.00	0.00	30.00	0.00	0.00	679.00	0.00	0.00	850.00	0.00	0.00	486.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD	20376.00	20376.00	20376.00	0.00	0.00	0.00	0.00	0.00	0.00	850.00	21055.00	21055.00	0.00	0.00	0.00	0.00	0.00	2470.00	18585.00	0.00
		PF NO : DL/2524/57172																				
		ESI NO : 2015473959																				
501	G137922	VEERENDRA KUMAR	13585.00	0.00	0.00	11.00	5434.00	977.00	1400.00	0.00	0.00	7811.00	652.00	137.00	257.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NA	DEVENDRA KUMAR	3500.00	850.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	340.00	0.00	0.00	198.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD	20378.00	20378.00	20378.00	18.00	0.00	0.00	0.00	0.00	0.00	340.00	8151.00	8151.00	0.00	0.00	0.00	0.00	0.00	1244.00	6907.00	0.00
		PF NO : NA																				
		ESI NO : NA																				
			2926.00	12425.00	8.00	2063.83	5856793.00	1425251.00	743585.00	0.00	0.00	743722.00	743722.00	161575.00	25900.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00
			1057.17	1870.00	13972.83	1870.00	163573.00	836301.00	44176.00	34410.00	0.00	3000.00	17842.00	12800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			1129.00	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
			810.15	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

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

Caddis Hotels Pvt. Ltd. (Fullman & Novot
Asset No.2 Hospitality District, Delhi Aerocity,
FOR TAXPOST: (80521) New Delhi

S.No	EmpNo	Employee Name	September		Year :		2017	NAME & ADDRESS OF PRINCIPAL EMPLOYER													NetPay	Signature Pay and Payslip Revd
			DA	WA	BASIC	TA		CA	HRA	TA	SubTotal	Gross	PFE MISD1	ESIE MISD2	UD MISD3	REFD ITAX	Tdebt					
502	G138589	RAM NARAYAN YADAV	0.00	0.00	13584.00	13584.00	2442.00	3500.00	2442.00	20684.00	1630.00	366.00	0.00	0.00	2500.00	19234.00						
	NA	RAM DARAS YADAV	850.00	850.00	0.00	0.00	0.00	0.00	0.00	850.00	0.00	504.00	0.00	0.00								
		SECURITY GUARD	20376.00	20376.00						21734.00					2500.00	19234.00						
		PF NO : NA																				
		ESI NO : 2015473001																				
503	G131946	KULDEEP	0.00	844.00	13326.00	13326.00	1202.00	1709.00	1202.00	9574.00	800.00	168.00	0.00	0.00	1184.00	8812.00						
	NA	SUMER SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	422.00	0.00	216.00	0.00	0.00								
		SECURITY GUARD	19992.00	19992.00						9996.00					1184.00	8812.00						
		PF NO : DL/22524/58226																				
		ESI NO : 2016661875																				
504	G109839	SANJAY KUMAR MISHRA	0.00	515.00	13250.00	13250.00	652.00	1260.00	652.00	13797.00	1272.00	242.00	0.00	0.00	1568.00	12641.00						
	NA	SHARDA PRASAD MISHRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	412.00	0.00	54.00	0.00	0.00								
		SUPERVISOR GENERAL	16155.00	16155.00						14209.00					1568.00	12641.00						
		PF NO : DL/22524/45885																				
		ESI NO : 2016348472																				
505	G133225	VIJAY KUMAR MAURYA	0.00	551.00	12094.00	12094.00	1339.00	1687.00	1339.00	9476.00	774.00	166.00	0.00	0.00	1030.00	8740.00						
	NA	MEWA LAL MAURYA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	294.00	0.00	90.00	0.00	0.00								
		SUPERVISOR GENERAL	18319.00	18319.00						9770.00					1030.00	8740.00						
		PF NO : DL/2252458263																				
		ESI NO : 2013698624																				
			2137.83	1092.17	5894090.00	5894090.00	749220.00	1433407.00	749220.00	748198.00	162517.00	25900.00	2000.00	0.00								
			1881.00	14057.83	163573.00	163573.00	34410.00	44176.00	34410.00	3000.00	18706.00	12800.00	0.00									
			812.55																			

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

Caddis Hotels Pvt. Ltd. (Pullman & Novot

Asset No.2 Hospitality District, Delhi Aerocity,

for tax purposes (MS/21/17) New Delhi

Year : 2017

Salary Period Month September

S.No	EmpNo	Employee Name	HRA	BASIC	DA	Worked	BASIC	DA	WA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	NetPay	Signature Pay and Payslip Revd	Tdebt	2017		
																				PF NO	ESI NO	
506	G077180	RAJEEV KUMAR JHA	3500.00	13584.00	0.00	26.00	13584.00	0.00	2442.00	2442.00	19526.00	1630.00	342.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	SHAKTIKANTUJHA	0.00	0.00	850.00	0.00	0.00	0.00	0.00	0.00	850.00	0.00	468.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			20376.00	0.00						20376.00								2440.00		17936.00
		PF NO : DL/22524/42549				4.00																
		ESI NO : 1114156898			30.00	0.00																
		Bank : ICICI BANK																				
		A/C No. : 083101516632																				
507	G010541	Arun Bharti	3500.00	13584.00	0.00	26.00	13584.00	0.00	2442.00	2442.00	20205.00	1630.00	354.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	D21185	BRAHMDEVGOSHA	0.00	0.00	850.00	0.00	0.00	0.00	0.00	0.00	850.00	0.00	486.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			20376.00	0.00						21055.00								2470.00		18585.00
		PF NO : DL/22524/30440				4.00																
		ESI NO : 2013861809			30.00	0.00																
		Bank : ICICI BANK																				
		A/C No. : 034301531558																				
508	G125291	SHIV KUMAR YADAV	3500.00	13584.00	0.00	26.00	13584.00	0.00	2442.00	2442.00	20205.00	1630.00	354.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	RAJA RAM YADAV	0.00	0.00	850.00	0.00	0.00	0.00	0.00	0.00	850.00	0.00	486.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			20376.00	0.00						21055.00								2470.00		18585.00
		PF NO : DL/22524/7125				4.00																
		ESI NO : 2015683384			30.00	0.00																
		Bank : INDUSIND BANK																				
		A/C No. : 100036311753																				
509	G072899	CHANDRIKA PRASAD	3500.00	13584.00	0.00	4.00	1811.00	0.00	326.00	326.00	3283.00	217.00	58.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	HIRA LAL	0.00	0.00	850.00	0.00	0.00	0.00	0.00	0.00	113.00	0.00	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			20376.00	26.00						3396.00								365.00		3031.00
		PF NO : DL/22524/42013				4.00																
		ESI NO : 2015442144			4.00	0.00																
		Bank : ICICI BANK																				
		A/C No. : 629101517140																				
		753305.00			1444374.00	2219.83						5936653.00								2000.00		
		3000.00			44176.00	1118.17						163573.00								2000.00		
		20236.00			34410.00	1893.00						163573.00								2000.00		
					1129.00	14151.83						163573.00								2000.00		
					814.05							163573.00								2000.00		

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

Caddis Hotels Pvt. Ltd. (Pullman & Novot

Asset No.2 Hospitality District, Delhi Aerocity,

FOR TAXES (80521) Net Wages

Signature Pay
and
Payslip Revd

S.No	EmpNo	Employee Name	September	Year :	2017	NAME & ADDRESS OF PRINCIPAL EMPLOYER													NetPay	Signature Pay and Payslip Revd				
						DA	WA	BASIC	DA	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD			REFD	Tbeedt		
OldEmp No	HRA	TA	CA	PPA	ABASE	ACAE	OT Hrs/Days	CA	DA	OT	AHRAE	MISE1	HDENCASH	CLMENC	AWAE	BONUS	WA	MISD1	MISD2	MISD3	ITAX	NetPay		
510	G111626	RANI DEVI	13584.00	0.00	0.00	13584.00	3500.00	2442.00	19526.00	1630.00	342.00	191.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17745.00	
NA	RAM SINGH	0.00	0.00	0.00	850.00	850.00																	2631.00	
		LADY SECURITY GUARD			20376.00	20376.00																		17745.00
		PF NO : DL/2524/46130																						
		ESI NO : 2016201708			0.00	0.00																		
		Bank : CANARA BANK																						
		A/C No. : 3811127000093																						
511	G114482	AJEEET KUMAR	12683.00	0.00	0.00	12683.00	3266.00	2423.00	26522.00	1522.00	465.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24611.00	
NA	SHIV PRASAD SINGH	0.00	0.00	0.00	652.00	652.00																		2563.00
		SECURITY GUARD			19024.00	19024.00																		
		PF NO : DL/2524/46319																						
		ESI NO : 2016232944			6.00	6.00																		
		Bank : PUNJAB NATIONAL BANK																						
		A/C No. : 3080001700088485																						
		908214.00																						109736.00
		798478.00																						

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

Caddis Hotels Pvt. Ltd. (Pulman & Novot
 for Airport, New Delhi)

S.No	EmpNo	Employee Name	September	Year :	2017	NAME & ADDRESS OF PRINCIPAL EMPLOYER													NetPay	Signature Pay and Payslip Revd									
						BASIC	TA	HRA	PPA	CA	DA	WA	DA	OT	DA	OT	DA	OT			TA	CLMENC	WA	SubTotal	Gross	PFE MISD1	ESIE MISD2	UD MISD3	REFD ITAX
512	G088239	KRISHAN KUMAR				12578.00					0.00	0.00	4.00	1677.00	428.00	299.00	2404.00	201.00	43.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	298.00	2218.00	
	NA	BABU RAM PAL				3210.00					0.00	0.00	4.00	0.00			112.00	0.00	54.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	298.00	2218.00	
		SECURITY GUARD				18871.00					18871.00		26.00					2516.00									298.00	2218.00	
		PF NO : DL/2524/43696										0.00	0.00																
		ESI NO : 2016475139									0.00	0.00	4.00																
513	G124078	BALVEER SINGH				13585.00					0.00	0.00	24.00	12679.00	3266.00	2279.00	18224.00	1521.00	319.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2272.00	16746.00	
	NA	RAGHUVeer SINGH				3499.00					851.00		2.00				794.00	0.00	432.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2272.00	16746.00	
		SECURITY GUARD				20377.00					20377.00		4.00					19018.00									2272.00	16746.00	
		PF NO : DL/2524/57102										28.00																	
		ESI NO : 2015756975									0.00	0.00																	
514	G124086	FRANOD KUMAR TIWARY				13584.00					0.00	0.00	19.00	9862.00	2567.00	1791.00	14320.00	1195.00	251.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1788.00	13155.00	
	NA	JEENATH TIWARY				3500.00					850.00		3.00				623.00	0.00	342.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1788.00	13155.00	
		SECURITY GUARD				20376.00					20376.00		8.00					14943.00									1788.00	13155.00	
		PF NO : DL/2524/57121										22.00																	
		ESI NO : 2015869310									0.00	0.00																	
515	G124088	ABHIMANYU SINGH				13584.00					0.00	0.00	26.00	13584.00	3500.00	2442.00	20205.00	1630.00	354.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1788.00	13155.00	
	NA	SHIDHANI SINGH				3500.00					850.00		0.00				850.00	0.00	486.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1788.00	13155.00	
		SECURITY GUARD				20376.00					20376.00		0.00					21055.00									1788.00	13155.00	
		PF NO : DL/2524/57183										30.00																	
		ESI NO : 2016426564									0.50	0.50																	
		3000.00	12681.00	8.00							2344.83		2344.83	600822.00	1460901.00	768548.00	761004.00	165399.00	26091.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	1788.00	13155.00	
		1154.17									1912.00		1154.17	163573.00	44176.00	34410.00	3000.00	22594.00	12800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1788.00	13155.00	
		14295.83									14295.83		14295.83	1129.00															
		820.55									820.55		820.55																

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

**Caddis Hotels Pvt. Ltd. (Fullman & Novot
for ALDORE, New Delhi)**
Asset No.2 Hompitality District,Delhi Aerocity,

Salary Period Month		September		Year :		2017				Net Pay		Signature Pay and Payslip Revd										
S.No	EmpNo	Employee Name	OldEmp No	HRA	PPA	BASIC	TA	CA	Designation	DA	WA	TA	SubTotal	Gross	PFE MISD1	ESIE MISD2	UD MISD3	ITAX	Tdedt	Net Pay	Signature Pay and Payslip Revd	
516	G124105	POORAN MAL MEENA		3500.00		13584.00			SECURITY GUARD	0.00	0.00	1953.00	15620.00	1304.00	0.00	274.00	0.00	0.00	1956.00	14344.00		
	NA	BHARAT LAL MEENA		0.00		0.00							680.00	0.00	0.00	378.00	0.00	0.00				
						20375.00			SECURITY GUARD	20375.00				16300.00					1956.00	14344.00		
	PF NO :	DL/2252457137																				
	ESI NO :	2015989087																				
517	G124114	LATA DEVI		3500.00		13584.00			LADY SECURITY GUARD	0.00	850.00	2442.00	19526.00	1630.00	0.00	342.00	0.00	0.00	2440.00	17936.00		
	NA	GOVIND RAM		0.00		0.00							850.00	0.00	0.00	468.00	0.00	0.00				
						20376.00			LADY SECURITY GUARD	20376.00				20376.00					2440.00	17936.00		
	PF NO :	DL/2252457180																				
	ESI NO :	2016426534																				
518	G125064	CHANNAN SINGH		3120.00		12503.00			SECURITY GUARD	0.00	812.00	1346.00	10720.00	900.00	0.00	188.00	0.00	0.00	2440.00	9888.00		
	NA	DEVI LAL		0.00		0.00							487.00	0.00	0.00	231.00	0.00	0.00				
						18678.00			SECURITY GUARD	18678.00				11207.00					1319.00	9888.00		
	PF NO :	DL/22524/57262																				
	ESI NO :	2014179490																				
519	G128865	MUKESH KUMAR		3500.00		13584.00			SECURITY GUARD	0.00	850.00	1953.00	15620.00	1304.00	0.00	274.00	0.00	0.00	1956.00	14344.00		
	NA	PARMESHVAR JHA		0.00		0.00							680.00	0.00	0.00	378.00	0.00	0.00				
						20375.00			SECURITY GUARD	20375.00				16300.00					1956.00	14344.00		
	PF NO :	DL/22524/57765																				
	ESI NO :	2016568038																				
				3026.00	12712.00	8.00			2428.83	1178.17	1924.00	14391.83	6043642.00	163573.00	849810.00	44176.00	34410.00	766242.00	766142.00	166477.00	26091.00	2000.00

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

Caddie Hotels Pvt. Ltd. (Pulman & Novot

**Asset No.2 Hospitality District,Delhi Aerocity,
GATE NO.143,NEW DELHI**

S.No	EmpNo	Employee Name	OldEmp No	Father Name	Designation	2017													SubTotal	Gross	Net Pay	Tdebt	Signature Pay and Payslip Revd																																																																																
						September					Year :																																																																																												
						DA	WA	BASIC	DA	HR	TA					OT																																																																																							
520	G131414	JITENDRA BAHADUR						13584.00	0.00	3267.00	2279.00	18224.00			1521.00		319.00	0.00	0.00						0.00			19017.00	2272.00	16745.00																																																																									
	NA	VISHAMBHAR						2442.00	850.00			793.00			0.00		432.00	0.00	0.00																																																																																				
		SECURITY GUARD				2.00																																																																																																	
		PF NO : DL/252458165				4.00																																																																																																	
		ESI NO : 2016658090				28.00																																																																																																	
521	G005866	Amichand						9982.00	0.00	1359.00	781.00	7131.00			599.00		125.00	0.00	0.00									7486.00	742.00	6744.00																																																																									
	D15993	SHRIPATRAM						1562.00	710.00			355.00			0.00		18.00	0.00	0.00																																																																																				
		SECURITY GUARD				15.00																																																																																																	
		PF NO : DL/2524/25776				2.00																																																																																																	
		ESI NO : 2013583528				15.00																																																																																																	
522	G123638	ANURAG YADAV						13584.00	0.00	3500.00	2442.00	19526.00			1630.00		342.00	0.00	0.00									20376.00	2440.00	17936.00																																																																									
	NA	INDRAVEER SINGH						2442.00	850.00			850.00			0.00		468.00	0.00	0.00																																																																																				
		SECURITY GUARD				0.00																																																																																																	
		PF NO : DL/252457127				4.00																																																																																																	
		ESI NO : 2016425174				30.00																																																																																																	
523	G123644	ADESH YADAV						13584.00	0.00	3383.00	2361.00	18875.00			1576.00		331.00	0.00	0.00									20376.00	2357.00	17940.00																																																																									
	NA	RAM KISHAN YADAV						2442.00	850.00			822.00			0.00		450.00	0.00	0.00																																																																																				
		SECURITY GUARD				1.00																																																																																																	
		PF NO : DL/252457202				4.00																																																																																																	
		ESI NO : 2016425648				29.00																																																																																																	
						820.55																												771468.00 167594.00 26091.00 2000.00																																			3000.00 25417.00 12800.00 0.00																																		

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		Caddis Hotels Pvt. Ltd. (Fullman & Novot)														for Month, New Delhi									
S.No	EmpNo	Employee Name	Year : 2017													Net Pay	Signature Pay and								
		September		2017			August							2017											
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	DA	DA	OT	OT	DA	DA	OT	TA	SubTotal	Gross	MISD1	ESIE	UD	REFD	ITAX	Net Pay	Signature Pay and
OldEmp No	Father Name	HRA	TA	CA	PL	ABASE	ACAE	CA	OT Hrs/Days	CA	OT	CA	DA	OT	PLMENC	ATAE	HDENCASH	BONUS	MISD2	MISD3	MISD3	ITAX	Net Pay	Signature Pay and	
Designation	Total	PA	LOP	WOLF	Paid Days	OT Hrs/Days	CA	DA	OT	CA	DA	OT	PLMENC	ATAE	HDENCASH	BONUS	SubTotal	Gross	MISD1	ESIE	UD	REFD	ITAX	Net Pay	Signature Pay and
524	G123647	DANOB MANDAL	13585.00	0.00	25.00	13132.00			0.00	3384.00	2360.00	18876.00							1576.00	331.00	0.00	0.00		17340.00	
NA	TULU MANDAL	0.00	0.00	849.00	20376.00	0.00	821.00												0.00	450.00	0.00	0.00		19697.00	
		SECURITY GUARD			1.00																			2357.00	17340.00
		PF NO : DL/2524/57181			4.00																			2440.00	
		ESI NO : 2016425144			29.00																			2440.00	
																								2440.00	
525	G124053	SUMIT KUMAR CHAUHAN	13584.00	0.00	26.00	13584.00				3500.00	2442.00	19526.00							1630.00	342.00	0.00	0.00		17936.00	
NA	RAMENDRA SINGH	0.00	0.00	850.00	20376.00	0.00	850.00												0.00	468.00	0.00	0.00		2440.00	
		SECURITY GUARD			0.00																			2440.00	
		PF NO : DL/252457175			4.00																			2440.00	
		ESI NO : 2015498586			30.00																			2440.00	
526	G124055	ABHAY TIRIPATHI	13584.00	0.00	20.00	10414.00				2683.00	1872.00	14969.00							1250.00	262.00	0.00	0.00		13749.00	
NA	OMKAR NATH TIWARI	0.00	0.00	850.00	20376.00	0.00	652.00												0.00	360.00	0.00	0.00		2440.00	
		SECURITY GUARD			7.00																			1872.00	13749.00
		PF NO : DL/252457116			3.00																			2440.00	
		ESI NO : 2015110101			23.00																			2440.00	
527	G124056	VINESH KUMAR	13584.00	0.00	18.00	9509.00				2450.00	1709.00	13668.00							1141.00	240.00	0.00	0.00		12558.00	
NA	KAVAN SINGH	0.00	0.00	850.00	20376.00	0.00	595.00												0.00	324.00	0.00	0.00		2440.00	
		SECURITY GUARD			9.00																			1705.00	12558.00
		PF NO : DL/252457130			3.00																			2440.00	
		ESI NO : 2016425011			21.00																			2440.00	
																								1705.00	12558.00

Bank : AXIS BANK
A/C No.: 916010078494054

Bank : INDUSIND BANK
A/C No.: 100031279382

Bank : AXIS BANK
A/C No.: 916010052574181

Bank : STATE BANK OF INDIA
A/C No.: 33638030083

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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

Caddis Hotels Pvt. Ltd. (Pulman & Novot
for Airport, New Delhi

S.No	EmpNo	Employee Name	September	Year :	2017	NAME & ADDRESS OF PRINCIPAL EMPLOYER													NetPay	Signature Pay and Payslip Revd																		
						DA	WA	BASIC	DA	OT	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	Tdedt																				
OldEmp No	Father Name	HRA	BASIC	TA	CA	DA	WA	PPA	ABASE	ACAE	OT Hrs/Days	CA	PL	LOP	WOff	PAID	Worked	CL	PL	ABASE	ACAE	OT	TA	SubTotal	Gross	MISD1	MISD2	MISD3	ITAX	Tdedt	NetPay	Signature Pay and Payslip Revd						
528	G124063	ANIL KUMAR SULTANIYA	3500.00	13584.00	0.00	0.00	0.00	10414.00	0.00	0.00	20.00	0.00	2683.00	1872.00	14969.00	15621.00	1250.00	262.00	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	1872.00	13749.00					
NA	JAY LAL MEENA	0.00	0.00	2442.00	850.00	0.00	0.00	0.00	0.00	0.00	7.00	0.00	0.00	0.00	652.00	0.00	360.00	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 :	DL/252457417	SECURITY GUARD	20376.00								23.00	0.00																										
ESI NO :	2016476823											0.50																										
529	G139624	DAVARAM MEENA	3500.00	13583.00	0.00	0.00	0.00	10414.00	0.00	0.00	20.00	679.00	2683.00	1872.00	15648.00	16300.00	1250.00	274.00	286.00	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	ANGAD RAM	0.00	0.00	2442.00	850.00	0.00	0.00	0.00	0.00	0.00	7.00	0.00	0.00	0.00	652.00	0.00	378.00	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		
PF NO :	NA	SECURITY GUARD	20375.00								3.00	0.00																										
ESI NO :	NA										23.00	0.50																										
530	G132031	VIKRANT MALIK	3500.00	13584.00	0.00	0.00	0.00	13131.00	0.00	0.00	25.00	1358.00	3383.00	2361.00	20233.00	21055.00	1576.00	355.00	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	YASH PAL SINGH	0.00	0.00	2442.00	850.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	822.00	0.00	486.00	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	
PF NO :	DL/2524/58190	SECURITY GUARD	20376.00								4.00	0.00																										
ESI NO :	2015016606										29.00	1.00																										
531	G132043	MUKESH KUMAR	3500.00	13584.00	0.00	0.00	0.00	11773.00	0.00	0.00	23.00	0.00	3033.00	2116.00	16922.00	17659.00	1413.00	297.00	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	GHOORE SINGH	0.00	0.00	2442.00	850.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	737.00	0.00	414.00	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	
PF NO :	DL/2524/58132	SECURITY GUARD	20376.00								3.00	0.00																										
ESI NO :	6923898862										26.00	0.00																										
			3080.00	12836.00	8.00	2693.83	1232.17	6180397.00	1507181.00	800709.00	782554.00	169957.00	263771.00	2000.00	3000.00	28657.00	12800.00	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	
			14697.83	1129.00	822.05																																	

