

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. (Pulman & Novot

S.No	EmpNo	Employee Name	2017		DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	RFD	MISD3	ESIE	UD	ADVD	Tdebt	NetPay	Signature Pay and Payslip Revd
			October	Year :																		
465	G111626	RANI DEVI	0.00	24.00	0.00	12269.00	3161.00	2206.00	17636.00	1472.00	309.00	191.00	3563.00	0.00	0.00	0.00	0.00	0.00	432.00	5967.00	12437.00	
	NA	RAM SINGH	0.00	0.00					768.00													
	PF NO :	DL/22524/46130	20376.00										18404.00									
	ESI NO :	2016201708	0.00																			
Bank : CANARA BANK A/C No. : 3811127000093																						
466	G077180	RAJEEV KUMAR JHA	0.00	26.00	0.00	13146.00	3387.00	2363.00	18896.00	1578.00	331.00	0.00	3563.00	0.00	0.00	0.00	0.00	0.00	468.00	5940.00	13779.00	
	NA	SHAKTIKANTHA	0.00	0.00					823.00													
	PF NO :	DL/22524/42549	20376.00										19719.00									
	ESI NO :	1114156898	0.00																			
Bank : ICICI BANK A/C No. : 083101516632																						
467	G124068	MOHAR PAL SINGH	0.00	27.00	0.00	13584.00	3500.00	2442.00	20183.00	1630.00	354.00	0.00	1069.00	0.00	0.00	0.00	0.00	0.00	504.00	5940.00	13779.00	
	NA	RAWIR SINGH	0.00	0.00				657.00	850.00													
	PF NO :	DL/2252457147	20376.00										21033.00									
	ESI NO :	6713356361	0.50																			
Bank : INDUSIND BANK A/C No. : 100045231468																						
468	G124080	VISHVENDRA KUMAR	0.00	27.00	0.00	13584.00	3500.00	2442.00	20183.00	1630.00	354.00	191.00	3563.00	0.00	0.00	0.00	0.00	0.00	504.00	5940.00	13779.00	
	NA	DEVENDRA KUMAR SHARMA	0.00	0.00				657.00	850.00													
	PF NO :	DL/22524/57149	20376.00										21033.00									
	ESI NO :	2016426590	0.50																			
Bank : AXIS BANK A/C No. : 916010042250413																						
			3063.00	1219.98	5346247.00	158.00	199.00	1309936.00	678425.00	655727.00	115628.00	21953.00	14026.00	1500.00	1000.00	2500.00	2574.00					
			1726.00	1320.03	158926.00	904371.00	42975.00	32663.00		285654.00	0.00											
			13187.96	42407.00																		
920.32																						

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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	October		Year :		2017		SubTotal	Gross	PFE	RFD	MISD3	ESIE	UD	ADVD	Tdebt	NetPay	Signature Pay and Payslip Revd
			DA	WA	BASIC	DA	HRA	TA											
473	G124098	ARVIND	0.00	0.00	13584.00	3500.00	2442.00	19526.00	1630.00	342.00	0.00	0.00	0.00	0.00	0.00	3563.00			
	NA	MANGAL	850.00	0.00	0.00	0.00	0.00	850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	486.00			
		SECURITY GUARD	20376.00					20376.00	20376.00								6021.00	14355.00	
		PF NO : DL/2252457145																	
		ESI NO : 2015768176																	
		Bank : INDUSIND BANK																	
		A/C No. : 100036919917																	
474	G124099	VIPIN PANDEY	0.00	0.00	13584.00	3500.00	2442.00	20183.00	1630.00	354.00	0.00	0.00	0.00	0.00	0.00	3563.00			
	NA	HRIKANT PANDEY	850.00	0.00	0.00	0.00	0.00	850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	504.00			
		SECURITY GUARD	20376.00					20376.00	21033.00								6051.00	14982.00	
		PF NO : DL/2252457176																	
		ESI NO : 2014322250																	
		Bank : INDUSIND BANK																	
		A/C No. : 100024337323																	
475	G124100	RAJESH PANDEY	0.00	0.00	9202.00	2371.00	1654.00	13227.00	1104.00	232.00	0.00	0.00	0.00	0.00	0.00	1662.00			
	NA	MUNESWAR PANDEY	850.00	0.00	0.00	0.00	0.00	576.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	324.00			
		SECURITY GUARD	20376.00					13803.00	13803.00								3322.00	10481.00	
		PF NO : DL/2252457124																	
		ESI NO : 2015737462																	
		Bank : AXIS BANK																	
		A/C No. : 916010078493462																	
476	G124104	RANVEER SINGH	0.00	0.00	10955.00	2823.00	1969.00	15747.00	1315.00	276.00	0.00	0.00	0.00	0.00	0.00	1424.00			
	NA	SHIVRAM SINGH	851.00	0.00	0.00	0.00	0.00	686.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	396.00			
		SECURITY GUARD	20378.00					16433.00	16433.00								3411.00	13022.00	
		PF NO : DL/22524/57136																	
		ESI NO : 2015792199																	
		Bank : INDUSIND BANK																	
		A/C No. : 100038440536																	
			3119.00	12552.00	158.00	5432572.00	1332178.00	693943.00	666086.00	117838.00	21953.00	37449.00							
			1391.98	1371.03	1751.00	13384.96	42407.00	32663.00	1500.00	1000.00	2500.00	5724.00							
			13384.96						285654.00	0.00									
			921.82																

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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 EMPLOYEES (MIS03) New Delhi

Salary Period Month		Year :		2017		NAME & ADDRESS OF PRINCIPAL EMPLOYER														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdedt	NetPay	Signature Pay	and	Payslip Revd
OldEmp No		Father Name	TA	WA	CL	PPA	OT	PMENC	CLMENC			RFD	FINE	MISD1	MISD2					
Designation		CA	CA	Total	PL	ACAE	AHRAE	ATAE	AWAE	WA		MIS03	ITAX							
					LOP		MISE1	HDENCASH	BONUS											
					WOff		OT Hrs/Days	CA												
					Paid Days															
477	G124108	RAM BHAROSI MEENA	13584.00	0.00	24.00	12269.00		3161.00	2206.00	17636.00	1472.00	309.00	0.00	0.00	3088.00					
NA		SRAYAN RAM MEENA	0.00		3.00					768.00		0.00	0.00		432.00					
		SECURITY GUARD		20376.00	4.00							0.00	0.00							
		PF NO : DL/2252457131			28.00		0.50													
		ESI NO : 2015988952																		
478	G124109	KEDAR NATH SHARMA	13583.00	0.00	26.00	13145.00		3387.00	2364.00	19553.00	1577.00	343.00	0.00	0.00	3444.00					
NA		BHUNESHWAR SHARMA	0.00		1.00					823.00		0.00	0.00		486.00					
		SECURITY GUARD		20376.00	4.00							0.00	0.00							
		PF NO : DL/2252457166			30.00		0.50													
		ESI NO : 2006782851																		
479	G124111	MD SARWAR ALAM	13584.00	0.00	26.00	13146.00		3387.00	2363.00	18896.00	1578.00	331.00	0.00	0.00	2850.00					
NA		MD KHURSHID ALAM	0.00		1.00					823.00		0.00	0.00		468.00					
		SECURITY GUARD		20376.00	4.00							0.00	0.00							
		PF NO : DL/22524/57112			30.00															
		ESI NO : 2016426540																		
480	G124113	SUNIL KUMAR PAYASI	13584.00	0.00	24.00	12269.00		3161.00	2206.00	17636.00	1472.00	309.00	0.00	0.00	3563.00					
NA		GOMTI PRASAD PAYASI	0.00		3.00					768.00		0.00	0.00		432.00					
		SECURITY GUARD		20376.00	4.00							0.00	0.00							
		PF NO : DL/2252457214			28.00															
		ESI NO : 2016425259																		

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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. (Pulman & Novot
Asset No.2 Hospitality District, Delhi Aerocity,
TOI KATSEF, (80521) New Delhi

S.No	EmpNo	Employee Name	OldEmp No	Year :		DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	FOR EMPLOYE (80521) New Delhi										NetPay	Theedt	Signature Pay and Payslip Revd					
				October	2017									PFE	RFD	ESIE	UD	ADVD	MISD1	MISD2	MISD3	ITAX	WA				CA	OT	OT Hrs/Days	CA	OT Hrs/Days
481	G124402	MANJU SHREE		3500.00	0.00	0.00	26.00	13146.00	3387.00	2363.00	18896.00	1578.00	331.00	0.00	3563.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5940.00	13779.00				
NA		MAHADEV MAITY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	823.00	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			
		LADY SECURITY GUARD		20376.00	20376.00	20376.00	1.00	0.00	0.00	0.00	0.00	0.00	19719.00	19719.00	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/22524/57159		4.00	4.00	4.00	30.00	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	0.00	0.00		
		ESI NO : 2015917831		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	0.00	0.00	0.00	0.00	0.00	0.00		
482	G124404	GUDIYA .		3500.00	0.00	0.00	18.00	9202.00	2371.00	1654.00	13227.00	1104.00	232.00	0.00	3706.00	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		DILEEP SINGH		0.00	0.00	0.00	0.00	0.00	0.00	0.00	576.00	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		
		LADY SECURITY GUARD		20376.00	20376.00	20376.00	10.00	0.00	0.00	0.00	0.00	0.00	13803.00	13803.00	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/22524/57151		3.00	3.00	3.00	21.00	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	0.00	0.00		
		ESI NO : 2016426520		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	0.00	0.00	0.00	0.00	0.00	0.00		
483	G125064	CHANAN SINGH		3501.00	0.00	0.00	23.00	11392.00	2936.00	2049.00	17692.00	1367.00	310.00	0.00	768.00	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		DEVI LAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	713.00	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		
		SECURITY GUARD		20377.00	20377.00	20377.00	5.00	0.00	0.00	0.00	0.00	0.00	18405.00	18405.00	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/22524/57262		3.00	3.00	3.00	26.00	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	0.00	0.00	0.00	
		ESI NO : 2014179490		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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
484	G141415	NAJAMA .		3500.00	0.00	0.00	25.00	12708.00	3274.00	2284.00	18266.00	1525.00	320.00	668.00	3326.00	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		YUSUF		0.00	0.00	0.00	0.00	0.00	0.00	0.00	795.00	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		
		LADY SECURITY GUARD		20376.00	20376.00	20376.00	2.00	0.00	0.00	0.00	0.00	0.00	19061.00	19061.00	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		4.00	4.00	4.00	29.00	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	0.00	0.00		
		ESI NO : NA		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	0.00	0.00	0.00	0.00	0.00	0.00		
		PF NO : NA		1583.98	1583.98	1583.98	1583.98	5529849.00	199.00	1357242.00	711432.00	677759.00	120323.00	22621.00	61757.00	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	
		ESI NO : NA		1397.03	1397.03	1397.03	1397.03	158926.00	908315.00	42975.00	32663.00	1500.00	1000.00	2500.00	9234.00	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	
		ESI NO : NA		1781.00	1781.00	1781.00	1781.00	13606.96	42407.00	0.00	0.00	285654.00	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	
		ESI NO : NA		13606.96	13606.96	13606.96	13606.96	923.32	923.32	923.32	923.32	923.32	923.32	923.32	923.32	923.32	923.32	923.32	923.32	923.32	923.32	923.32	923.32	923.32	923.32	923.32	923.32	923.32	923.32	923.32	

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,

S.No	EmpNo	Employee Name	October		Year : 2017		DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdebt	NetPay	Signature Pay and Payslip Revd		
			BASIC	TA	HRA	TA																TA	TA
485	G141843	NISHA	0.00	0.00	13584.00	0.00	24.00	12269.00	3161.00	2205.00	17635.00	1472.00	309.00	701.00	2971.00	0.00	0.00	0.00	432.00	5885.00	12518.00		
	NA	BALAK RAM	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																					
	ESI NO	: NA																					
486	G125291	SHIV KUMAR YADAV	0.00	0.00	13584.00	0.00	27.00	13584.00	3500.00	2442.00	19526.00	1630.00	342.00	0.00	3445.00	0.00	0.00	0.00	486.00	5903.00	14473.00		
	NA	RAJA RAM YADAV	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/22524/57125																					
	ESI NO	: 2015683384																					
487	G127138	TUNTUN KUMAR SINGH	0.00	0.00	13584.00	0.00	27.00	13584.00	3500.00	2442.00	20841.00	1630.00	365.00	381.00	3694.00	0.00	0.00	0.00	522.00	6592.00	15099.00		
	NA	LALAN SINGH	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/22524/57776																					
	ESI NO	: 2016565292																					
488	G066525	PRATAP SINGH	0.00	0.00	11328.00	0.00	6.00	2558.00	588.00	433.00	3579.00	307.00	63.00	0.00	0.00	0.00	0.00	69.00	439.00	3308.00	0.00		
	NA	NETRAJAL SINGH	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/22524/41230																					
	ESI NO	: 2015333631																					
			3193.00	12675.00	158.00	1667.98	5571844.00	199.00	1367991.00	718954.00	682798.00	121402.00	23703.00	71867.00	1424.03	158926.00	909630.00	42975.00	32663.00	1500.00	1000.00	2500.00	10743.00
			1794.00	13703.96	42407.00	285654.00	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
			924.32																				

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 TAXPOST: (80521) New Delhi

S.No	EmpNo	Employee Name	October		Year :		2017	NAME & ADDRESS OF PRINCIPAL EMPLOYER														NetPay	Signature Pay and Payslip Revd														
			OldEmp No	Father Name	Designation	BASIC		TA	CA	HRA	PPA	ACA	OT	Wkcd	DA	WA	TA	SubTotal	Gross	PFE	RFD			MISD3	ESIE	UD	ADVD	MISD2	Tdedt								
489	G144230	UMA SINGH				10497.00	0.00	0.00	2513.00	1974.00	761.00	13.00	5079.00	1216.00	955.00	7250.00	7618.00	609.00	127.00	367.00	0.00	0.00	0.00	0.00	0.00	726.00	0.00	0.00	0.00	54.00	1883.00	5735.00					
	NA					0.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	0.00	368.00	7618.00	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	LADY SECURITY GUARD				15745.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	15745.00	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					
	ESI NO : NA					0.00	0.00	0.00	0.00	0.00	0.00	15.00	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					
									Bank : ICICI BANK				A/C No. : 031301511568																								
490	G145548	GOPAL KUMAR				13583.00	0.00	0.00	3500.00	2442.00	850.00	17.00	8325.00	2145.00	1497.00	11967.00	12488.00	999.00	210.00	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	SHRAWAN SINGH				0.00	0.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00	0.00	521.00	12488.00	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	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	20375.00	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				
	ESI NO : NA					0.00	0.00	0.00	0.00	0.00	0.00	19.00	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	0.00				
									Bank : CANARA BANK				A/C No. : 8813101001301																								
491	G097905	ARUN KUMAR PANDEY				13584.00	0.00	0.00	3501.00	2443.00	850.00	25.00	12708.00	3275.00	2285.00	18268.00	19063.00	1525.00	320.00	59.00	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	RAJ KARAN PANDEY				0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	795.00	19063.00	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/22524/44696	SECURITY GUARD				20378.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	20378.00	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			
	ESI NO : 2015900703					0.00	0.00	0.00	0.00	0.00	0.00	29.00	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	0.00	0.00			
									Bank : ICICI BANK				A/C No. : 039601525106																								
492	G098994	CHANDAN KUMAR JHA				13584.00	0.00	0.00	3501.00	2442.00	850.00	23.00	11393.00	2936.00	2048.00	16377.00	17090.00	1367.00	287.00	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	HARIWANSH JHA				0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	713.00	17090.00	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/22524/44780	SECURITY GUARD				20377.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	20377.00	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		
	ESI NO : 2014487007					0.00	0.00	0.00	0.00	0.00	0.00	26.00	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	0.00	0.00	0.00		
									Bank : STATE BANK OF INDIA				A/C No. : 20084793332																								
	PF NO : DL/22524/44780					1745.98	5609349.00	199.00	1377563.00	42975.00	32663.00	1459.03	687298.00	122346.00	24129.00	75204.00	1750.00	1000.00	2500.00	11967.00	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	
	ESI NO : 2014487007					1805.00	158926.00	909630.00	42975.00	32663.00	1805.00	1805.00	285654.00	1000.00	2500.00	11967.00	1805.00	1000.00	2500.00	11967.00	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
	ESI NO : 2014487007					13792.96	13792.96	42407.00	42407.00	42407.00	42407.00	13792.96	42407.00	42407.00	42407.00	42407.00	42407.00	42407.00	42407.00	42407.00	42407.00	42407.00	42407.00	42407.00	42407.00	42407.00	42407.00	42407.00	42407.00	42407.00	42407.00	42407.00	42407.00	42407.00	42407.00	42407.00	42407.00
						924.32	924.32	924.32	924.32	924.32	924.32	924.32	924.32	924.32	924.32	924.32	924.32	924.32	924.32	924.32	924.32	924.32	924.32	924.32	924.32	924.32	924.32	924.32	924.32	924.32	924.32	924.32	924.32	924.32	924.32	924.32	924.32

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)
Asset No.2 Hospitality District, Delhi Aerocity,
FOR EMPLOYEES (MSDZ) NEW DELHI

Year : **2017**

Salary Period Month **October**

S.No	EmpNo	Employee Name	BASIC	TA	HRA	PPA	CA	DA	WA	Basic	Woked	CL	PL	LOP	WOFF	OT	Hrs/Days	CA	TA	SubTotal	Gross	PFE	RFD	MISD3	ESIE	UD	ADVD	ADVD	MISD2	NetPay	NetPay	Signature Pay and	Payslip Revd						
		BASIC		TA		HRA		PPA		CA		DA		WA		OT		HRA		TA		Gross		PFE		RFD		MISD3		ESIE		UD		ADVD		ADVD			
		MUKESH KUMAR		3503.00		0.00		0.00		3503.00		8.00								709.00		5670.00		473.00		100.00		0.00		0.00		0.00		2021.00					
		PARMESHVAR JHA		0.00								22.00								247.00		247.00		0.00		0.00		0.00		0.00		0.00		144.00					
		SECURITY GUARD		20381.00								9.00										5917.00		5917.00		Bank : ICICI BANK		A/C No.: 664101502353								2738.00		3179.00	
		BANTI THAKUR		13584.00		0.00		0.00		13584.00		13.00								1182.00		9449.00		789.00		166.00		0.00		0.00		2138.00							
		ARUN KUMAR THAKUR		3500.00		0.00		0.00		3500.00		16.00								411.00		411.00		0.00		0.00		0.00		0.00		0.00		0.00					
		SECURITY GUARD		20376.00								2.00										9860.00		9860.00		Bank : CENTRAL BANK OF INDIA		A/C No.: 3570023016								3327.00		6533.00	
		SUNIL PANDEY		13584.00		0.00		0.00		13584.00		27.00								2442.00		19526.00		1630.00		342.00		0.00		0.00		3563.00							
		AKSHVAR PANDEY		3500.00		0.00		0.00		3500.00		0.00								849.00		849.00		0.00		0.00		0.00		486.00									
		SECURITY GUARD		20375.00								4.00										20375.00		20375.00		Bank : INDUSIND BANK		A/C No.: 100040295407								6021.00		14354.00	
		DL/22524/58035		3223.00		12742.00		158.00		3223.00		1819.98		1498.03		1816.00		13877.96		732435.00		691768.00		123285.00		24129.00		86252.00										13299.00	
		2016627421		0.00								15.00								42407.00		285654.00		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. (Pullman & Novot

Asset No.2 Hospitality District, Delhi Aerocity,

for tax purpose. (805521) New Delhi

Year : 2017

Salary Period Month October

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdedt	NetPay	Signature Pay	Payslip Revd
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	WA	OT	OT	PLMENC	CLMENC	WA	MISD3	RFD	FINE	MISD1	MISD2				
Designation	CA	PPA	CA	Total	PL	ACAE	MISE1	MISE1	HDENCASH	BONUS	CA	OT His/Days	CA	WOFF	Paid Days	OT His/Days	CA				
497	G130110	MUKESH KUMAR	13585.00	0.00	8.00	3944.00	1016.00	709.00	5669.00	473.00	100.00	191.00	2612.00	0.00	0.00	0.00	144.00	3520.00	2395.00		
NA		SHREE OMEIR SINGH	3500.00	847.00	0.00	0.00	0.00	0.00	246.00	0.00	0.00	0.00	5915.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD		20374.00	22.00																
		PF NO : DL/2524/58060			1.00																
		ESI NO : 2016628436			9.00																
Bank : PUNJAB NATIONAL BANK A/C No.: 3080001700126402																					
498	G122483	SUNIL KUMAR	11381.00	0.00	15.00	6241.00	1416.00	1005.00	8662.00	749.00	152.00	0.00	0.00	0.00	0.00	0.00	201.00	1102.00	7967.00		
NA		BASANT SINGH	2882.00	742.00	0.00	0.00	0.00	0.00	407.00	0.00	0.00	0.00	9069.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD		16538.00	14.00																
		PF NO : DL/2524/46983			2.00																
		ESI NO : 2013098494			17.00																
Bank : IDBI BANK A/C No.: 0075104000315968																					
499	G122900	DILIP SINGH	12966.00	0.00	23.00	10875.00	2368.00	1616.00	16174.00	1305.00	284.00	364.00	0.00	0.00	0.00	0.00	132.00	2085.00	14680.00		
NA		MOHAN SINGH	2823.00	705.00	0.00	0.00	1315.00	0.00	591.00	0.00	0.00	0.00	16765.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD		18421.00	5.00																
		PF NO : DL/2524/46984			3.00																
		ESI NO : 2016386442			26.00																
Bank : INDUSIND BANK A/C No.: 100045225500																					
500	G131946	KULDEEP .	13584.00	0.00	24.00	12269.00	3161.00	2206.00	17636.00	1472.00	309.00	334.00	1663.00	0.00	0.00	0.00	432.00	2085.00	14193.00		
NA		SUMER SINGH	3500.00	849.00	0.00	0.00	0.00	0.00	767.00	0.00	0.00	0.00	18403.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD		20375.00	3.00																
		PF NO : DL/2524/58226			4.00																
		ESI NO : 2016661875			28.00																
Bank : ICICI BANK A/C No.: 181901506367																					
3241.00	12769.00	158.00	1889.98	567925.00	199.00	1395122.00	737971.00	695767.00	124130.00	25018.00	90527.00	1750.00	1000.00	2500.00	14208.00	285654.00	0.00				
1542.03	1826.00	13957.96	925.32																		

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
Asset No.2 Hospitality District, Delhi Aerocity,
FOR EMPLOYEES (MS/21) New Delhi

S.No	EmpNo	Employee Name	October		Year :		2017	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdebt	NetPay	Signature Pay and Payslip Revd		
			BASIC	TA	TA	TA																	TA	TA
509	G124051	DURGANWATI	13585.00	0.00	10079.00	2597.00	1812.00	14468.00	1209.00	254.00	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	SHASHIDHAR	3500.00	0.00	0.00	0.00	0.00	631.00	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	
		LADY SECURITY GUARD	20377.00	0.00	20377.00	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/22524/57171																						
		ESI NO : 2016425034																						
		Bank : AXIS BANK																						
		A/C No. : 91601004545191																						
510	G124052	RAVI PRAKASH	13584.00	0.00	13584.00	3500.00	2442.00	20183.00	1630.00	354.00	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	SURINDER SINGH	3500.00	0.00	0.00	0.00	0.00	657.00	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	
		SECURITY GUARD	20376.00	0.00	20376.00	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/22524/57158																						
		ESI NO : 2016425025																						
		Bank : AXIS BANK																						
		A/C No. : 916010034350103																						
511	G124054	SANDEEP SINGH	15166.00	0.00	15166.00	4247.00	1547.00	30351.00	1820.00	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	SANTOSH SINGH	4247.00	0.00	749.00	8642.00	850.00	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	0.00	0.00	
		SUPERVISOR GENERAL	22559.00	0.00	22559.00	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/22524/57153																						
		ESI NO : 2016425017																						
		Bank : INDUSIND BANK																						
		A/C No. : 100036960692																						
512	G124065	SANJAY SINGH	13584.00	0.00	13584.00	3500.00	2442.00	19526.00	1630.00	342.00	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	UMESH SINGH	3500.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	20376.00	0.00	20376.00	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/2252457108																						
		ESI NO : 2014890138																						
		Bank : INDUSIND BANK																						
		A/C No. : 100033401505																						
		713019.00	127007.00	25259.00	119903.00	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	
		1750.00	1000.00	2500.00	19419.00	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	
		285654.00	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	0.00	
		933.77																						

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)
for ALIPORE, New Delhi

S.No	EmpNo	Employee Name	October		Year :		2017	NAME & ADDRESS OF PRINCIPAL EMPLOYER												NetPay	Signature Pay and Payslip Revd
			Caddis Hotels Pvt. Ltd. (Pullman & Novot)						for ALIPORE, New Delhi												
OldEmp No	HRA	BASIC	DA	WorKed	BASIC	DA	WorKed	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt						
Designation	PPA	TA	WA	CL	PPA	WA	CL	CLMENC	WA		MISD3	FINE	MISD1	MISD2							
		CA	Total	PL	ACAE	Total	LOP	AWAE			MISE1	HDENCASH	BONUS								
			WOff	CA	OT His/Days		WOff														
523	G098976	MOHIT SINGH	0.00	27.00	13584.00	0.00	27.00	2442.00	20183.00	1630.00	354.00	0.00	0.00	2970.00							
NA	RAMESH SINGH	3500.00	849.00	0.00	0.00	657.00	0.00		849.00	0.00	0.00	0.00	0.00	500.00							
	SECURITY GUARD	0.00	20375.00	0.00	0.00		31.00		21032.00						5454.00		15578.00				
	PF NO : DL/2524/44735	Bank : ICICI BANK																			
	ESI NO : 2015936290	A/C No. : 182401508139																			
524	G099417	RAUSHAN KR	0.00	13.00	11007.00	0.00	13.00	705.00	7561.00	639.00	133.00	0.00	0.00	0.00							
NA	VJAY SINGH	3162.00	891.00	0.00	0.00		0.00		431.00	0.00	0.00	0.00	0.00	72.00							
	SECURITY GUARD	0.00	16517.00	16.00	0.00		2.00		7992.00						844.00		7148.00				
	PF NO : DL/2524/44863	Bank : ICICI BANK																			
	ESI NO : 1112322958	A/C No. : 054201525080																			
525	G131414	JITENDRA BAHADUR	0.00	27.00	13584.00	0.00	27.00	2442.00	19526.00	1630.00	342.00	0.00	0.00	0.00							
NA	VISHAMBHAR	3500.00	850.00	0.00	0.00		0.00		850.00	0.00	0.00	0.00	0.00	486.00							
	SECURITY GUARD	0.00	20376.00	0.00	0.00		31.00		20376.00						2458.00		17918.00				
	PF NO : DL/252458165	Bank : UNITED BANK OF INDIA																			
	ESI NO : 2016658090	A/C No. : 432002010981337																			
526	G132031	VIKRAM MALIK	0.00	27.00	13584.00	0.00	27.00	2442.00	20183.00	1630.00	354.00	0.00	0.00	1664.00							
NA	YASH PAL SINGH	3500.00	850.00	0.00	0.00	657.00	0.00		850.00	0.00	0.00	0.00	0.00	504.00							
	SECURITY GUARD	0.00	20376.00	0.00	0.00		31.00		21033.00						4152.00		16881.00				
	PF NO : DL/2524/58190	Bank : STATE BANK OF INDIA																			
	ESI NO : 2015016606	A/C No. : 33074118446																			
		3401.00	13046.00	159.00	2467.98	1684.03	1911.00	786258.00	730957.00	130837.00	28442.00	138230.00	1750.00	1000.00	2500.00	24563.00	285654.00	0.00			
					14621.96	42407.00			937.27												

