

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. (Pullman & Novot Asset No.2 Hospitality District,Delhi Aerocity,
IGI Airport (Hotel),,New Delhi

Salary Period Month	February	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER													
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA	MISD2						
Designation	LOP	MISE1	NFHP	BONUS	NFH												
Total	Woff	Paid Days															
449	G127138	TUNTUN KUMAR SINGH	13584.00	23.00	12614.00		3250.00	2268.00	18132.00		1514.00	318.00	573.00				
	NA	LALAN SINGH	3500.00	2442.00	850.00											414.00	
		SECURITY GUARD			20376.00	2.00										18921.00	
						3.00										2819.00	
						26.00										16102.00	
		PF NO : DL/22524/57776														Bank : VIJAYA BANK	
		ESI NO : 2016565292														A/C No.: 600601141002136	
450	G127631	KUO KAVITA	13584.00	6.00	3396.00		875.00	611.00	4882.00		408.00	86.00					
	NA	NAROTTAM	3500.00	2442.00	850.00											108.00	
		LADY SECURITY GUARD			20376.00	21.00										5095.00	
						1.00										602.00	
						7.00										4493.00	
		PF NO : DL/22524/57655														Bank : INDUSIND BANK	
		ESI NO : 2016565516														A/C No.: 100040945645	
451	G128865	MUKESH KUMAR	13584.00	24.00	13584.00		3500.00	2443.00	19527.00		1630.00	342.00					
	NA	PARMESHWAR JHA	3500.00	2443.00	850.00											432.00	
		SECURITY GUARD			20377.00	0.00										850.00	
						4.00										20377.00	
						28.00										2404.00	
		PF NO : DL/22524/57765														Bank : ICICI BANK	
		ESI NO : 2016568038														A/C No.: 664101502353	
452	G128965	BANTI THAKUR	13584.00	24.00	13584.00		3500.00	2442.00	20254.00		1630.00	355.00	333.00				
	NA	ARUN KUMAR THAKUR	3500.00	2442.00	850.00			728.00								450.00	
		SECURITY GUARD			20376.00	0.00										850.00	
						4.00										21104.00	
						28.00										2768.00	
		PF NO : DL/2252458002														Bank : CENTRAL BANK OF INDIA	
		ESI NO : 2016627421						0.50								A/C No.: 3570023016	
			363.00	11614.00		9987.50	5300820.00		1242154.00	677745.00	634104.00	143212.00	21040.00				
						877.50											
						1647.00	135171.00	912817.00	88895.00	68918.00	1250.00	13000.00	1500.00	1422.00			
						11778.50		68771.00				13875.00					
3/7/2018	10:29:33AM			854.55													

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

										NAME & ADDRESS OF PRINCIPAL EMPLOYER									
										Caddie Hotels Pvt. Ltd. (Pullman & Novot			Asset No.2 Hospitality District, Delhi Aerocity, IGI Airport (Hotel), New Delhi						
Salary	Period	Month	February			Year :		2018											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA							MISD2		
Designation	Total			LOP	MISE1	ATAE	AWAE	ACAE											
				Woff	NFHP		BONUS	NFH											
				Paid Days															
453	G145548	GOPAL KUMAR	13584.00	23.00	12614.00		3250.00	2268.00	18132.00		1514.00	318.00	356.00						
	NA	SHRWAN SINGH	3500.00	2442.00	850.00											414.00			
		SECURITY GUARD			20376.00	2.00				18921.00				2602.00	16319.00				
	PF NO	: DL/22524/58751				3.00													
	ESI NO	: NA				26.00													
																Bank : CANARA BANK A/C No.: 8813101001301			
454	G097905	ARUN KUMAR PANDEY	13584.00	23.00	12614.00		3250.00	2268.00	18132.00		1514.00	318.00	825.00						
	NA	RAJ KARAN PANDEY	3500.00	2442.00	850.00											414.00			
		SECURITY GUARD			20376.00	2.00				18921.00				3071.00	15850.00				
	PF NO	: DL/22524/44696				3.00													
	ESI NO	: 2015900703				26.00										Bank : ICICI BANK A/C No.: 039601525106			
455	G098976	MOHIT SINGH	13584.00	24.00	13584.00		3500.00	2442.00	19526.00		1630.00	342.00	397.00						
	NA	RAMESH SINGH	3500.00	2442.00	850.00											432.00			
		SECURITY GUARD			20376.00	0.00				20376.00				2801.00	17575.00				
	PF NO	: DL/22524/44735				4.00													
	ESI NO	: 2015936290				28.00										Bank : ICICI BANK A/C No.: 182401508139			
456	G138589	RAM NARAYAN YADAV	13584.00	3.00	1455.00		375.00	262.00	2092.00		175.00	37.00							
	NA	RAM DARAS YADAV	3500.00	2442.00	850.00											54.00			
		SECURITY GUARD			20376.00	25.00				2183.00				266.00	1917.00				
	PF NO	: DL/22524/58512				0.00													
	ESI NO	: 2015473001				3.00										Bank : INDUSIND BANK A/C No.: 100040889048			
			367.00	11659.00		0060.50	5341087.00		1252529.00	684985.00	638937.00	144227.00	22618.00						
						906.50	135171.00	912817.00	88895.00	68918.00	1250.00	13000.00	1500.00	2736.00					
						1657.00		68771.00				13875.00							
						11861.50													

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Caddie Hotels Pvt. Ltd. (Pullman & Novot Asset No.2 Hospitality District, Delhi Aerocity,
IGI Airport (Hotel), New Delhi

Salary Period Month	February		Year : 2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER												
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name		HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC							
		Designation			WA	EL	AHRAE	ATAE	AWAE	ACAE							
					Total	LOP	MISE1	NFHP									
					WOff			BONUS	NFH								
					Paid Days			OT Hrs/Days									
457	G098994	CHANDAN KUMAR JHA	13584.00	24.00	13584.00				3500.00	2442.00	20254.00	1630.00	355.00				
	NA	HARIVANSH JHA	3500.00	2442.00	850.00			728.00			850.00			450.00			
		SECURITY GUARD			20376.00	0.00					21104.00			2435.00	18669.00		
		PF NO : DL/22524/44780				4.00											
		ESI NO : 2014487007				28.00		0.50									
																Bank : STATE BANK OF INDIA A/C No.: 20084793332	
458	G140438	RAM MOHAN	13584.00	24.00	13584.00				3500.00	2442.00	19526.00	1630.00	342.00	296.00			
	NA	SHISHRAM	3500.00	2442.00	850.00						850.00			432.00			
		SECURITY GUARD			20376.00	0.00					20376.00			2700.00	17676.00		
		PF NO : DL/22524/58574				4.00											
		ESI NO : NA				28.00										Bank : PUNJAB NATIONAL BANK A/C No.: 3080001700069037	
459	G141415	NAJAMA .	13584.00	24.00	13584.00				3500.00	2442.00	19526.00	1630.00	342.00				
	NA	YUSUF	3500.00	2442.00	850.00						850.00			432.00			
		LADY SECURITY GUARD			20376.00	0.00					20376.00			2404.00	17972.00		
		PF NO : DL/22524/58629				4.00											
		ESI NO : NA				28.00										Bank : CORPORATION BANK A/C No.: 138400101012034	
460	G143795	MAMTA RANI	13584.00	24.00	13584.00				3500.00	2443.00	20255.00	1630.00	355.00				
	NA		3500.00	2443.00	855.00			728.00			855.00			432.00			
		LADY SECURITY GUARD			20382.00	0.00					21110.00			2417.00	18693.00		
		PF NO : DL/22524/58709				4.00											
		ESI NO : NA				28.00		0.50								Bank : SYNDICATE BANK A/C No.: 90072010124628	
			369.00	11698.00		0156.50	5395423.00		1266529.00	694754.00		645457.00	145621.00	22914.00			
						906.50											
						1673.00	135171.00	914273.00	88895.00	68918.00		1250.00	13000.00	1500.00	4482.00		
						11973.50		68771.00					13875.00				

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Caddie Hotels Pvt. Ltd. (Pullman & Novot
Asset No.2 Hospitality District,Delhi Aerocity,
IGI Airport (Hotel),,New Delhi

Salary Period Month		February		Year : 2018													
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA							
	Designation				PL	AHRAE	ATAE	AWAE	ACAE								
					LOP	MISE1	NFHP										
					Woff	OT Hrs/Days		BONUS	NFH								
					Paid Days												
461	G148191	KUMARI ANSHU	13584.00	21.00	11643.00		3000.00	2093.00	17464.00		1397.00	306.00					
	NA	KARAN SINGH	3500.00	2442.00	851.00		728.00										
		LADY SECURITY GUARD			20377.00	4.00								2099.00	16094.00		
		PF NO : DL/22524/58909				3.00											
		ESI NO : 2016425935				24.00											
						0.50											
											Bank : INDUSIND BANK						
											A/C No. : 100040945636						
462	G148735	VAIBHAV SINGH	13584.00	24.00	13584.00		3500.00	2442.00	20981.00		1630.00	368.00	611.00				
	NA	BALWANT SINGH	3500.00	2442.00	850.00		1455.00						468.00				
		SECURITY GUARD			20376.00	0.00								3077.00	18754.00		
		PF NO : DL/22524/58831				4.00											
		ESI NO : 2016952490				28.00											
						1.00											
											Bank : STATE BANK OF INDIA						
											A/C No. : 32581771337						
463	G149611	KUMAR KARTIKEY	13584.00	24.00	13584.00		3500.00	2442.00	20981.00		1630.00	368.00					
	NA	RAM MURTI	3500.00	2442.00	850.00		1455.00						468.00				
		SECURITY GUARD			20376.00	0.00								2466.00	19365.00		
		PF NO : DL/22524/58844				4.00											
		ESI NO : 2015473033.				28.00											
						1.00											
											Bank : INDUSIND BANK						
											A/C No. : 100031242980						
464	G111626	RANI DEVI	13584.00	24.00	13584.00		3500.00	2442.00	20254.00		1630.00	355.00					
	NA	RAM SINGH	3500.00	2442.00	850.00		728.00						450.00				
		LADY SECURITY GUARD			20376.00	0.00								2435.00	18669.00		
		PF NO : DL/22524/46130				4.00											
		ESI NO : 2016201708				28.00											
						0.50											
											Bank : CANARA BANK						
											A/C No. : 3811127000093						
			373.00	11724.00		0249.50	5447818.00		1280029.00	704173.00	651744.00	147018.00	23525.00				
						910.50	135171.00	918639.00	88895.00	68918.00	1250.00	13000.00	1500.00	6264.00			
						1688.00		68771.00				13875.00					
						12081.50											

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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
Caddie Hotels Pvt. Ltd. (Pullman & Novot
Asset No.2 Hospitality District, Delhi Aerocity,
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Salary Period Month	February	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER													
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Employee Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA	MISD2						
Designation	PPA	PL	AHRAE	ATAE	AWAE	ACAE	BONUS		NFH								
Total	LOP	MISE1	NFHP	Woff	OT Hrs/Days												
Paid Days																	
465	G151866	KALPANA	13467.00	21.00	11543.00		3018.00	2131.00	17487.00		1385.00	307.00	334.00				
	NA	UMAKANT	3521.00		2486.00	856.00	67.00	728.00								378.00	
		LADY SECURITY GUARD				20408.00	4.00										
							3.00										
	PF NO	: DL/22524/58980					24.00										
	ESI NO	: 2016993502						0.50									
																Bank : BANK OF BARODA A/C No.: 41560100006938	
466	G122923	NANDU KUMAR	13584.00	14.00	7762.00		2000.00	1395.00	11157.00		931.00	196.00					
	NA	RAMJI CHAUDHARY	3500.00		2442.00	850.00										252.00	
		SECURITY GUARD				20376.00	12.00										
							2.00										
	PF NO	: DL/22524/47020					16.00										
	ESI NO	: 2016386489															
																Bank : PUNJAB NATIONAL BANK A/C No.: 4647000100131753	
467	G123200	MRITUNJAY KUMAR	13584.00	24.00	13584.00		3500.00	2442.00	20981.00		1630.00	368.00	191.00				
	NA	CHAUDHARI BRAHAMDEO CHAUDHARI	3500.00		2442.00	850.00		1455.00								468.00	
		SECURITY GUARD				20376.00	0.00										
							4.00										
	PF NO	: DL/22524/57170					28.00										
	ESI NO	: 2016425220						1.00									
																Bank : AXIS BANK A/C No.: 916010078493284	
468	G123632	MURGESHWARI	13584.00	24.00	13584.00		3500.00	2442.00	20981.00		1630.00	368.00					
	NA	VADIVEL KANDASWAMY	3500.00		2442.00	850.00		1455.00								468.00	
		LADY SECURITY GUARD				20376.00	0.00										
							4.00										
	PF NO	: DL/2252457405					28.00										
	ESI NO	: 2016425185						1.00									
																Bank : IDBI BANK A/C No.: 0030104000349734	
			376.00	11766.00		0332.50	5494291.00	1292047.00	712583.00		657320.00	148257.00	24050.00				
						926.50											
						1701.00	135238.00	922277.00	88895.00		1250.00	13000.00	1500.00			7830.00	
						12177.50		68771.00				13875.00					

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S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA	RFD	MISD1	MISD2				
Designation	Total	LOP	MISE1	NFHP	Woff	BONUS	NFH										
Paid Days																	
469	G154978	SONU .	13584.00	20.00	11158.00		2875.00	2006.00	16039.00		1339.00	281.00	942.00				
NA	RAM LAL	3500.00	2442.00	850.00					698.00		250.00		500.00	360.00			
		SECURITY GUARD		5.00	20376.00					16737.00				3672.00	13065.00		
		PF NO : NA		3.00													
		ESI NO : NA		23.00													
																Bank : STATE BANK OF INDIA A/C No.: 37083105753	
470	G123647	DANOB MANDAL	13584.00	23.00	12614.00		3250.00	2267.00	18859.00		1514.00	331.00					
NA	TULU MANDAL	3500.00	2441.00	850.00			728.00		789.00				432.00				
		SECURITY GUARD		2.00	20375.00					19648.00				2277.00	17371.00		
		PF NO : DL/22524/57181		3.00													
		ESI NO : 2016425144		26.00			0.50									Bank : AXIS BANK A/C No.: 916010078494054	
471	G123661	AJIT KUMAR GUPTA	13584.00	24.00	13584.00		3500.00	2442.00	21709.00		1630.00	380.00					
NA	BASGEET SAH	3500.00	2442.00	850.00			2183.00		850.00				486.00				
		SECURITY GUARD		0.00	20376.00					22559.00				2496.00	20063.00		
		PF NO : DL/22524/57152		4.00													
		ESI NO : 2016425067		28.00			1.50									Bank : STATE BANK OF INDIA A/C No.: 32321952244	
472	G124048	TARUN KR. GIRI	13584.00	23.00	12614.00		3250.00	2268.00	18132.00		1514.00	318.00					
NA	SUBIMAL GIRI	3500.00	2442.00	850.00					789.00				414.00				
		SECURITY GUARD		2.00	20376.00					18921.00				2246.00	16675.00		
		PF NO : DL/22524/57139		3.00													
		ESI NO : 2015473898		26.00												Bank : INDUSIND BANK A/C No.: 100031243402	
			379.00	11807.00		0422.50	5544261.00		1304922.00	721566.00	663317.00	149567.00	24992.00				
						935.50											
						1714.00	135238.00	925188.00	88895.00	68918.00	1500.00	13000.00	2000.00	9522.00			
						12280.50		68771.00				13875.00					

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Caddie Hotels Pvt. Ltd. (Pullman & Novot
Asset No.2 Hospitality District,Delhi Aerocity,
IGI Airport (Hotel),,New Delhi

Salary Period Month		February		Year : 2018												
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC							
	Designation	PPA			PL	AHRAE	ATAE	AWAE	ACAE	WA						
				Total	LOP	MISE1	NFHP									
				Woff	Paid Days		OT Hrs/Days	BONUS	NFH							
473	G124049	PANKAJ .	16468.00	24.00	16468.00		4862.00	810.00	24375.00		1976.00	427.00				
	NA	ROHTASH	4862.00	810.00	850.00		1365.00	870.00					450.00			
			1365.00						850.00							
		SUPERVISOR GENERAL		0.00												
				4.00												
		PF NO : DL/22524/57128		28.00												
		ESI NO : 2013622602					0.50									
											Bank : BANK OF BARODA					
											A/C No.: 21440100013459					
474	G124052	RAVI PRAKASH	13584.00	24.00	13584.00		3500.00	2442.00	20254.00		1630.00	355.00				
	NA	SURNDER SINGH	3500.00	2442.00	850.00			728.00					450.00			
									850.00							
		SECURITY GUARD		0.00												
				4.00												
		PF NO : DL/22524/57158		28.00												
		ESI NO : 2016425025					0.50									
											Bank : AXIS BANK					
											A/C No.: 916010034350103					
475	G124054	SANDEEP SINGH	16468.00	11.00	7058.00		2084.00	347.00	10074.00		847.00	177.00	289.00			
	NA	SANTOSH SINGH	4862.00	810.00	850.00		585.00						198.00			
			1365.00						364.00							
		SUPERVISOR GENERAL		16.00												
				1.00												
		PF NO : DL/22524/57153		12.00												
		ESI NO : 2016425017														
											Bank : INDUSIND BANK					
											A/C No.: 100036960692					
476	G124065	SANJAY SINGH	13584.00	24.00	13584.00		3500.00	2442.00	20254.00		1630.00	355.00	500.00			
	NA	UMESH SINGH	3500.00	2442.00	850.00			728.00					450.00			
									850.00							
		SECURITY GUARD		0.00												
				4.00												
		PF NO : DL/2252457108		28.00												
		ESI NO : 2014890138					0.50									
											Bank : INDUSIND BANK					
											A/C No.: 100033401505					
			382.00	11862.00		0505.50	5594955.00	1318868.00	727607.00		669400.00	150881.00	25781.00			
						951.50										
						1727.00	137188.00	927514.00	88895.00	68918.00	1500.00	13000.00	2000.00	11070.00		
						12376.50		68771.00				13875.00				

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. (Pullman & Novot
Asset No.2 Hospitality District,Delhi Aerocity,
IGI Airport (Hotel),,New Delhi

Salary	Period	Month	February		Year :		2018											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA								
Designation				LOP	AHRAE	ATAE	AWAE	ACAE										
Total				Woff	MISE1	NFHP												
Paid Days				OT Hrs/Days	BONUS	NFH												
477	G124066	RAM BABU	13584.00	24.00	13584.00		3500.00	2442.00	20981.00		1630.00	368.00						
	NA	GYA PRASAD	3500.00	2442.00	850.00		1455.00						468.00					
		SECURITY GUARD			20376.00	0.00				21831.00				2466.00	19365.00			
	PF NO	: DL/22524/57172		28.00														
	ESI NO	: 2015473959																
							1.00											
478	G124068	MOHAR PAL SINGH	13584.00	24.00	13584.00		3500.00	2442.00	20254.00		1630.00	355.00	356.00					
	NA	RAMVIR SINGH	3500.00	2442.00	849.00		728.00						450.00					
		SECURITY GUARD			20375.00	0.00				21103.00				2791.00	18312.00			
	PF NO	: DL/2252457147		28.00														
	ESI NO	: 6713356361					0.50											
479	G124080	VISHVENDRA KUMAR	13584.00	24.00	13584.00		3500.00	2442.00	21709.00		1630.00	380.00	567.00					
	NA	DEVENDRA KUMAR SHARMA	3500.00	2442.00	850.00		2183.00						486.00					
		SECURITY GUARD			20376.00	0.00				22559.00				3063.00	19496.00			
	PF NO	: DL/22524/57149		28.00														
	ESI NO	: 2016426590					1.50											
480	G124082	SACHIDANAND JHA	13584.00	24.00	13584.00		3500.00	2442.00	19526.00		1630.00	342.00	190.00					
	NA	PARMANAND JHA	3500.00	2442.00	850.00								432.00					
		SECURITY GUARD			20376.00	0.00				20376.00				2594.00	17782.00			
	PF NO	: DL/2252457132		28.00														
	ESI NO	: 2016425290																
			386.00	11916.00	0601.50	5649291.00	1332868.00	737375.00		675920.00	152326.00	26894.00						
					951.50													
					1743.00	137188.00	931880.00	88895.00	68918.00		1500.00	13000.00	2000.00	12906.00				
					12488.50		68771.00					13875.00						

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. (Pullman & Novot **Asset No.2 Hospitality District,Delhi Aerocity,**
IGI Airport (Hotel), New Delhi

Salary Period Month		February	Year : 2018																
S.No	EmpNo	Employee Name	BASIC		Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA									
Designation					LOP	MISE1	NTAE	AWAE	ACAEE										
Total					Woff			BONUS	NFH										
					Paid Days														
481	G124083	KUMAR KUNAJAN	13584.00		24.00	13584.00		3500.00	2442.00	19526.00	1630.00	342.00							
	NA	CHANDRA MAULI SINGH	3500.00	2442.00	850.00					850.00				432.00					
		SECURITY GUARD				20376.00	0.00				20376.00				2404.00	17972.00			
		PF NO : DL/2252457167				28.00											Bank : INDUSIND BANK		
		ESI NO : 2014602136																A/C No.: 100024337305	
482	G124088	ABHIMANYU SINGH	13584.00		24.00	13584.00		3500.00	2442.00	21709.00	1630.00	380.00							
	NA	SHIDHANI SINGH	3500.00	2442.00	850.00			2183.00		850.00				486.00					
		SECURITY GUARD				20376.00	0.00				22559.00				2496.00	20063.00			
		PF NO : DL/22524/57183				28.00											Bank : UNION BANK OF INDIA		
		ESI NO : 2016426564						1.50									A/C No.: 703002010005556		
483	G124099	VIPIN PANDEY	13584.00		11.00	5822.00		1500.00	1047.00	8369.00	699.00	147.00							
	NA	HRIKANT PANDEY	3500.00	2442.00	650.00					364.00				198.00					
		SECURITY GUARD				20376.00	16.00				8733.00				1044.00	7689.00			
		PF NO : DL/2252457176				1.00											Bank : INDUSIND BANK		
		ESI NO : 2014322250				12.00											A/C No.: 100024337323		
484	G124100	RAJESH PANDEY	13584.00		24.00	13584.00		3500.00	2442.00	19526.00	1630.00	342.00	381.00						
	NA	MUNESWAR PANDEY	3500.00	2442.00	850.00					850.00				432.00					
		SECURITY GUARD				20376.00	0.00				20376.00				2785.00	17591.00			
		PF NO : DL/2252457124				4.00											Bank : AXIS BANK		
		ESI NO : 2015737462				28.00											A/C No.: 916010078493462		
			390.00	11967.00		0684.50	5695865.00		1344868.00	745748.00	681509.00	153537.00	27275.00						
						967.50													
						1756.00	137188.00	934063.00	88895.00	68918.00	1500.00	13000.00	2000.00	14454.00					
						12584.50		68771.00				13875.00							

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. (Pullman & Novot
Asset No.2 Hospitality District, Delhi Aerocity,
IGI Airport (Hotel), New Delhi

Salary Period Month	February		Year : 2018														
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA							
Designation			Total	LOP	MISE1	NFHP	Woff	PAID	OT Hrs/Days	BONUS	NFH						
				Paid Days					OT Hrs/Days	BONUS	NFH						
489	G124113	SUNIL KUMAR PAYASI	13584.00	24.00	13584.00		3500.00	2442.00	21709.00		1630.00	380.00					
	NA	GOMTI PRASAD PAYASI	3500.00	2442.00	850.00			2183.00					486.00				
		SECURITY GUARD			20376.00	0.00			21709.00	22559.00				2496.00	20063.00		
	PF NO	: DL/2252457214				4.00											
	ESI NO	: 2016425259				28.00											
							1.50										
											Bank	:	INDUSIND BANK				
											A/C No.:	:	100031243004				
490	G124114	LATA DEVI	13585.00	19.00	10674.00		2750.00	1919.00	15343.00		1281.00	269.00	668.00				
	NA	GOVIND RAM	3500.00	2442.00	850.00								342.00				
		LADY SECURITY GUARD			20377.00	6.00			15343.00	16011.00				2560.00	13451.00		
	PF NO	: DL/2252457180				3.00											
	ESI NO	: 2016426534				22.00											
											Bank	:	INDUSIND BANK				
											A/C No.:	:	100031243077				
491	G124402	MANJU SHREE	13584.00	24.00	13584.00		3500.00	2442.00	19526.00		1630.00	342.00	190.00				
	NA	MAHADEV MAITY	3500.00	2442.00	850.00								432.00				
		LADY SECURITY GUARD			20376.00	0.00			19526.00	20376.00				2594.00	17782.00		
	PF NO	: DL/22524/57159				4.00											
	ESI NO	: 2015917831				28.00											
											Bank	:	INDUSIND BANK				
											A/C No.:	:	100040295656				
492	G156223	MANISH KUMAR	13584.00	4.00	1941.00		500.00	349.00	2790.00		233.00	49.00	431.00				
	NA	YOGENDRA SINGH	3500.00	2442.00	850.00						250.00		500.00	72.00			
		SECURITY GUARD			20376.00	24.00			2790.00	2911.00				1535.00	1376.00		
	PF NO	: NA				0.00											
	ESI NO	: NA				4.00											
											Bank	:	SYNDICATE BANK				
											A/C No.:	:	86462200072034				
			397.00	12062.00		0829.50	5776886.00		1365743.00	760314.00	691231.00	155655.00	28564.00				
						1024.50	137188.00	938429.00	88895.00	68918.00	1750.00	13000.00	2500.00	17172.00			
						1778.00		68771.00				13875.00					
						12751.50											

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Caddie Hotels Pvt. Ltd. (Pullman & Novot Asset No.2 Hospitality District, Delhi Aerocity,
IGI Airport (Hotel), New Delhi

Salary Period Month		February		Year : 2018																
S.No	EmpNo	Employee Name	HRA	BASIC TA	WA	Worked CL	BASIC PPA	DA OT	HRA PLMENC	TA CLMENC	SubTotal	Gross	PFE	ESIE	MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name						PL	AHRAE	ATAE	AWAE	ACAE	WA								
Designation						Total		LOP	MISE1	NFHP										
								Woff			BONUS	NFH								
								Paid Days												
493	G125064	CHANAN SINGH		13584.00		24.00	13584.00		3500.00	2442.00	19526.00		1630.00	342.00						
	NA	DEVI LAL	3500.00	2442.00	850.00						850.00				432.00					
		SECURITY GUARD					20376.00	0.00				20376.00				2404.00	17972.00			
		PF NO : DL/22524/57262						4.00												
		ESI NO : 2014179490						28.00												
																		Bank : INDUSIND BANK A/C No.: 100031189812		
494	G125291	SHIV KUMAR YADAV		13584.00		24.00	13584.00		3500.00	2442.00	20981.00		1630.00	368.00						
	NA	RAJA RAM YADAV	3500.00	2442.00	850.00			1455.00			850.00				468.00					
		SECURITY GUARD					20376.00	0.00				21831.00				2466.00	19365.00			
		PF NO : DL/2252457125						4.00												
		ESI NO : 2015683384						28.00												
																		Bank : INDUSIND BANK A/C No.: 100036311753		
												847102.00					107807.00	739295.00		

	399.00	12088.00		0877.50	5804054.00	1372743.00	765198.00		694491.00	156365.00	28564.00	
				1024.50	137188.00	939884.00	88895.00	68918.00	1750.00	13000.00	2500.00	18072.00
				1786.00		68771.00				13875.00		
				12807.50								

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Caddie Hotels Pvt. Ltd. (Pullman & Novot Asset No.2 Hospitality District, Delhi Aerocity,
IGI Airport,, New Delhi

Salary Period Month	February	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER													
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA							
Designation					EL	AHRAE	ATAE	AWAE	ACAE								
					LOP	MISE1	NFHP										
					Woff			BONUS	NFH								
					Paid Days		OT Hrs/Days										
495	G010541	Arun Bharti	13584.00	24.00	13584.00		3500.00	2443.00	21710.00		1630.00	380.00					
	D21185	BRAHAMDEVGOSHAI	3500.00	2443.00	851.00		2183.00						486.00				
		SECURITY GUARD			20378.00	0.00								2496.00	20065.00		
		PF NO : DL/22524/30440				4.00											
		ESI NO : 2013861809				28.00											
							1.50										
496	G131414	JITENDRA BAHADUR	13584.00	24.00	13584.00		3500.00	2442.00	19526.00		1630.00	342.00	454.00				
	NA	VISHAMABHAR	3500.00	2442.00	850.00								432.00				
		SECURITY GUARD			20376.00	0.00								2858.00	17518.00		
		PF NO : DL/2252458165				4.00											
		ESI NO : 2016658090				28.00											
497	G132031	VIKRANT MALIK	13584.00	24.00	13584.00		3500.00	2442.00	20254.00		1630.00	355.00	655.00				
	NA	YASH PAL SINGH	3500.00	2442.00	850.00		728.00						450.00				
		SECURITY GUARD			20376.00	0.00								3090.00	18014.00		
		PF NO : DL/22524/58190				4.00											
		ESI NO : 2015016606				28.00											
							0.50										
498	G133079	PANKAJ KUMAR	13584.00	22.00	12129.00		3125.00	2180.00	17434.00		1455.00	306.00					
	NA	PREMPAL	3500.00	2442.00	850.00								396.00				
		SECURITY GUARD			20376.00	3.00								2157.00	16036.00		
		PF NO : DL/22524/58265				3.00											
		ESI NO : 2016663008				25.00											
			402.00	12162.00		0971.50	5856935.00	1386368.00	774705.00		700836.00	157748.00	29673.00				
						1027.50											
						1801.00	137188.00	942795.00	88895.00		1750.00	13000.00	2500.00	19836.00			
						12916.50		68771.00				13875.00					

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. (Pullman & Novot Asset No.2 Hospitality District, Delhi Aerocity,
IGI Airport,, New Delhi

Salary	Period	Month	February		Year :	2018																
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd						
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd					
	Designation				BL	AHRAE	ATAE	AWAE	ACAE	WA												
					LOP	MISE1	NFHP															
					Woff			BONUS	NFH													
					Paid Days		OT Hrs/Days															
499	G135061	HARESH KUMAR BHARTI	13445.00	24.00	13445.00			3456.00	2421.00	20777.00		1613.00	364.00	726.00								
	NA	AMLA BHARTI	3456.00	2421.00	846.00			1455.00						450.00								
		SECURITY GUARD			20168.00	0.00				21623.00					3153.00	18470.00						
	PF NO :	DL/22524/58423				28.00																
	ESI NO :	2013677037																				
							1.00															
500	G103496	DHARMENDRA KUMAR SINGH	13032.00	24.00	13032.00			3324.00	2358.00	18714.00		1564.00	328.00	298.00								
	NA	SUDHER SINGH	3324.00	2358.00	835.00									378.00								
		SECURITY GUARD			19549.00	0.00				19549.00					2568.00	16981.00						
	PF NO :	DL/22524/45232				28.00																
	ESI NO :	2016057116																				
501	G139624	DAYARAM MEENA	13584.00	24.00	13584.00			3500.00	2442.00	19526.00		1630.00	342.00									
	NA	ANGAD RAM	3500.00	2442.00	850.00									432.00								
		SECURITY GUARD			20376.00	0.00				20376.00					2404.00	17972.00						
	PF NO :	DL/22524/58602				4.00																
	ESI NO :	NA				28.00																
502	G141843	NISHA	13585.00	16.00	8733.00			2250.00	1570.00	12553.00		1048.00	220.00	148.00								
	NA	BALAK RAM	3500.00	2442.00	849.00									288.00								
		LADY SECURITY GUARD			20376.00	10.00				13099.00					1704.00	11395.00						
	PF NO :	DL/22524/58659				2.00																
	ESI NO :	NA				18.00																
			405.00	12175.00		1059.50	5905729.00	1398898.00	783496.00		706691.00	159002.00	30845.00									
						1037.50																
						1815.00	137188.00	944250.00	88895.00	68918.00	1750.00	13000.00	2500.00	21384.00								
						13018.50		68771.00				13875.00										

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. (Pullman & Novot
 Asset No.2 Hospitality District, Delhi Aerocity,
 IGI Airport,, New Delhi

Salary Period Month	February		Year : 2018															
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA	MISD2							
Designation	LOP	MISE1	NFHP	Woff	BONUS	NFH												
Total	Paid Days																	
503	G150273	ROSHAN SINGH	11863.00	18.00	8897.00		1964.00	1338.00	12199.00		1068.00	214.00	1001.00					
	NA	JAGAT SINGH	2619.00	1784.00	711.00									285.00				
		SECURITY GUARD			16977.00	7.00									2568.00	10164.00		
		PF NO : DL/22524/58986				3.00												
		ESI NO : 2016993297				21.00												
																Bank : CANARA BANK A/C No.: 5081119000574		
504	G122900	DILIP SINGH	13583.00	22.00	12128.00		3125.00	2180.00	17433.00		1455.00	306.00	616.00					
	NA	MOHAN SINGH	3500.00	2442.00	850.00									396.00				
		SECURITY GUARD			20375.00	3.00									2773.00	15419.00		
		PF NO : DL/22524/46984				3.00												
		ESI NO : 2016386442				25.00												
																Bank : INDUSIND BANK A/C No.: 100045225500		
505	G123638	ANURAG YADAV	13583.00	23.00	12613.00		3250.00	2267.00	18130.00		1514.00	318.00	356.00					
	NA	INDRAVEER SINGH	3500.00	2441.00	851.00									414.00				
		SECURITY GUARD			20375.00	2.00									2602.00	16318.00		
		PF NO : DL/2252457127				3.00												
		ESI NO : 2016425174				26.00												
																Bank : ICICI BANK A/C No.: 032201512676		
506	G123644	ADESH YADAV	13584.00	18.00	10188.00		2625.00	1831.00	14644.00		1223.00	257.00	298.00					
	NA	RAM KISHAN YADAV	3500.00	2441.00	849.00									324.00				
		SECURITY GUARD			20374.00	7.00									2102.00	13179.00		
		PF NO : DL/2252457202				3.00												
		ESI NO : 2016425648				21.00												
																Bank : CANARA BANK A/C No.: 5605101001663		
			409.00	12214.00		1140.50	5949555.00	1409862.00	791112.00		711951.00	160097.00	33116.00					
						1056.50	137188.00	944250.00	88895.00		1750.00	13000.00	2500.00	22803.00				
						1827.00		68771.00				13875.00						
						13111.50												

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Caddie Hotels Pvt. Ltd. (Pullman & Novot Asset No.2 Hospitality District,Delhi Aerocity,
IGI Airport,,New Delhi

Salary Period Month	February	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER													
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA	MISD2						
Designation	PL	AHRAE	ATAE	AWAE	ACAE	BONUS		NFH									
Total	LOP	MISE1	NFHP	Woff	Paid Days												
507	G124050	ASHUTOSH KUMAR SINGH	13584.00	9.00	4851.00			1250.00	872.00	6973.00	582.00	123.00	489.00				
	NA	RAM MOHAN SINGH	3500.00	2442.00	850.00									162.00			
		SECURITY GUARD			20376.00	18.00									7277.00	1356.00	5921.00
	PF NO	: DL/2252457133				1.00											
	ESI NO	: 2016425042				10.00											
																	Bank : INDUSIND BANK A/C No.: 100040894934
508	G124053	SUMIT KUMAR CHAUHAN	13584.00	12.00	6792.00			1750.00	1221.00	9763.00	815.00	171.00					
	NA	RAMENDRA SINGH	3500.00	2442.00	850.00								216.00				
		SECURITY GUARD			20376.00	14.00									10188.00	1202.00	8986.00
	PF NO	: DL/2252457175				2.00											
	ESI NO	: 2015498586				14.00											
																	Bank : INDUSIND BANK A/C No.: 100031279382
509	G124055	ABHAY TIRIPATHI	13584.00	12.00	6792.00			1750.00	1221.00	9763.00	815.00	171.00	298.00				
	NA	OMKAR NATH TIWARI	3500.00	2442.00	850.00								216.00				
		SECURITY GUARD			20376.00	14.00									10188.00	1500.00	8688.00
	PF NO	: DL/2252457116				2.00											
	ESI NO	: 2015110101				14.00											
																	Bank : AXIS BANK A/C No.: 916010052574181
510	G124056	VINESH KUMAR	13584.00	24.00	13584.00			3500.00	2442.00	19526.00	1630.00	342.00	298.00				
	NA	KAYAN SINGH	3500.00	2442.00	849.00								432.00				
		SECURITY GUARD			20375.00	0.00									20375.00	2702.00	17673.00
	PF NO	: DL/2252457130				4.00											
	ESI NO	: 2016425011				28.00											
																	Bank : STATE BANK OF INDIA A/C No.: 33638030083
			411.00	12264.00		1197.50	5981574.00	1418112.00	796868.00		715793.00	160904.00	34201.00				
						1102.50											
						1836.00	137188.00	944250.00	88895.00	68918.00	1750.00	13000.00	2500.00	23829.00			
						13177.50		68771.00				13875.00					

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. (Pullman & Novot Asset No.2 Hospitality District, Delhi Aerocity,
 IGI Airport,, New Delhi

Salary Period	Month	February	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER													
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	NA	MISD2							
Designation	Designation	Total			LOP	MISE1	NFHP	Woff	OT Hrs/Days	BONUS	NFH							
				Paid Days														
511	G124063	ANIL KUMAR SULANIYA	13584.00	24.00	13584.00		3500.00	2442.00	20254.00		1630.00	355.00	446.00					
	NA	JAY LAL MEENA	3500.00	2442.00	850.00		728.00							450.00				
		SECURITY GUARD			20376.00	0.00									21104.00	2881.00		
						4.00										18223.00		
		PF NO : DL/2252457417				28.00												
		ESI NO : 2016476823					0.50											
																Bank : INDUSIND BANK A/C No.: 100040894864		
512	G124087	JANARDAN DUBEY	13584.00	19.00	10673.00		2750.00	1918.00	15341.00		1281.00	269.00						
	NA	NATHUNI DUBEY	3500.00	2441.00	850.00									342.00				
		SECURITY GUARD			20375.00	6.00									16009.00	1892.00		
						3.00										14117.00		
		PF NO : DL/2252457174				22.00												
		ESI NO : 6913237792																
																Bank : INDUSIND BANK A/C No.: 100038425625		
513	G124105	POORAN MAL MEENA	13584.00	24.00	13584.00		3500.00	2442.00	20981.00		1630.00	368.00						
	NA	BHARAT LAL MEENA	3500.00	2442.00	850.00		1455.00							468.00				
		SECURITY GUARD			20376.00	0.00									21831.00	2466.00		
						4.00										19365.00		
		PF NO : DL/2252457137				28.00												
		ESI NO : 2015989087					1.00											
																Bank : INDUSIND BANK A/C No.: 100040932289		
514	G156859	SHANTI SINGH	13436.00	18.83	10477.00		2692.00	1887.00	15056.00		1257.00	264.00						
	NA		3452.00	2420.00	846.00						250.00			324.00				
		SECURITY GUARD			20154.00	6.17									15716.00	2095.00		
						3.00										13621.00		
		PF NO : NA				21.83												
		ESI NO : NA																
																Bank : NA A/C No.: NA		
										344694.00				46569.00	298125.00			
			414.00	12304.00		1283.33	6029892.00	1430554.00	805557.00		721591.00	162160.00	34647.00					
						1114.67	137188.00	946433.00	88895.00	68918.00	2000.00	13000.00	2500.00	25413.00				
						1850.00		68771.00				13875.00						
						13277.33												