

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																				
Salary	Period	Month	January			Year :		2018		Caddie Hotels Pvt. Ltd. (Pullman & Novot					Asset No.2 Hospitality District,Delhi Aerocity,					
S.No	EmpNo	Employee Name	HRA	BASIC TA	WA	Worked CL	BASIC OT	DA PPA	HRA PLMENC	TA CLMENC	SubTotal	Gross	PFE	ESIE	MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name				PL	ABASE	AHRAE	ATAE	AWAE	WA									
		Designation			Total	LOP	ACAE	MISE1	INCENT	HDENCASH										
						Woff			NFHP	NFH										
						Paid Days														
447	G124048	TARUN KR. GIRI		13584.00		26.00	13146.00		3387.00	2363.00	20094.00		1578.00	352.00						
	NA	SUBIMAL GIRI	3500.00	2442.00	850.00										468.00					
		SECURITY GUARD			20376.00	1.00			1,198.00			20917.00				2398.00	18519.00			
	PF NO	: DL/22524/57139				4.00														
	ESI NO	: 2015473898				30.00							Bank	: INDUSIND BANK						
													A/C No.:	100031243402						
448	G124049	PANKAJ .		16468.00		27.00	16468.00		4862.00	810.00	24660.00		1976.00	432.00						
	NA	ROHTASH	4862.00	810.00	850.00			1365.00							486.00					
			1365.00								850.00									
		SUPERVISOR GENERAL			24355.00	0.00			1,155.00			25510.00				2894.00	22616.00			
	PF NO	: DL/22524/57128				4.00														
	ESI NO	: 2013622602				31.00							Bank	: BANK OF BARODA						
													A/C No.:	21440100013459						
449	G124052	RAVI PRAKASH		13584.00		16.00	7887.00		2032.00	1418.00	12684.00		946.00	222.00						
	NA	SURNDER SINGH	3500.00	2442.00	850.00										288.00					
		SECURITY GUARD			20376.00	13.00			1,347.00		494.00	13178.00				1456.00	11722.00			
	PF NO	: DL/22524/57158				2.00														
	ESI NO	: 2016425025				18.00							Bank	: AXIS BANK						
													A/C No.:	916010034350103						
450	G124054	SANDEEP SINGH		16468.00		26.00	15937.00		4705.00	784.00	23988.00		1912.00	420.00	148.00					
	NA	SANTOSH SINGH	4862.00	810.00	850.00			1321.00							468.00					
			1365.00								823.00									
		SUPERVISOR GENERAL			24355.00	1.00			1,241.00			24811.00				2948.00	21863.00			
	PF NO	: DL/22524/57153				4.00														
	ESI NO	: 2016425017				30.00							Bank	: INDUSIND BANK						
													A/C No.:	100036960692						
			385.00	11747.00	142.00	0866.25	5260962.00		1230216.00	640590.00		629525.00	139401.00	23433.00						
						1143.75														
						1661.00	804063.00	132916.00	86825.00	62228.00			1250.00	1500.00	3000.00	1841.00				
						12806.25		242.00				74560.00								
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[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
Salary	Period	Month	January		Year :		2018		Caddie Hotels Pvt. Ltd. (Pullman & Novot							Asset No.2 Hospitality District,Delhi Aerocity,		
S.No	EmpNo	Employee Name	HRA	BASIC TA	WA	Worked CL	BASIC OT	DA PPA	HRA PLMENC	TA CLMENC	SubTotal	Gross	PFE	ESIE	UD	MISD2	TDedt	NetPay
	OldEmp No	Father Name				PL	ABASE	AHRAE	ATAE	AWAE	WA							Signature Pay and Payslip Rcvd
		Designation			Total	LOP	ACAE	MISE1	INCENT	HDENCASH								
						Woff			NFHP	NFH								
						Paid Days												
455	G124082	SACHIDANAND JHA	3500.00	13584.00	850.00	27.00	13584.00		3500.00	2442.00	20639.00		1630.00	362.00	191.00			
	NA	PARMANAND JHA		2442.00							850.00					486.00		
		SECURITY GUARD			20376.00	0.00			1,113.00			21489.00					2669.00	18820.00
	PF NO	: DL/2252457132				4.00												
	ESI NO	: 2016425290				31.00												
													Bank	:	CENTRAL BANK OF INDIA			
													A/C No.:		3262354824			
456	G124083	KUMAR KUNAJAN	3500.00	13584.00	850.00	27.00	13584.00		3500.00	2442.00	21424.00		1630.00	375.00		500.00		
	NA	CHANDRA MAULI SINGH		2442.00			657.00				850.00							
		SECURITY GUARD			20376.00	0.00			1,241.00			22274.00					2505.00	19769.00
	PF NO	: DL/2252457167				4.00												
	ESI NO	: 2014602136				31.00												
								0.50					Bank	:	INDUSIND BANK			
													A/C No.:		100024337305			
457	G124087	JANARDAN DUBEY	3500.00	13584.00	850.00	24.00	12269.00		3161.00	2206.00	17636.00		1472.00	309.00				
	NA	NATHUNI DUBEY		2442.00							768.00					432.00		
		SECURITY GUARD			20376.00	3.00						18404.00					2213.00	16191.00
	PF NO	: DL/2252457174				4.00												
	ESI NO	: 6913237792				28.00												
													Bank	:	INDUSIND BANK			
													A/C No.:		100038425625			
458	G124088	ABHIMANYU SINGH	3500.00	13584.00	850.00	27.00	13584.00		3500.00	2442.00	20183.00		1630.00	354.00		500.00		
	NA	SHIDHANI SINGH		2442.00			657.00				850.00							
		SECURITY GUARD			20376.00	0.00						21033.00					2484.00	18549.00
	PF NO	: DL/22524/57183				4.00												
	ESI NO	: 2016426564				31.00												
								0.50					Bank	:	UNION BANK OF INDIA			
													A/C No.:		703002010005556			
			393.00	11853.00	142.00	1076.25	5367005.00		1257538.00	659653.00			642250.00	142230.00	24904.00			
						1149.75												
						1693.00	806034.00	132916.00	86825.00	62228.00			1250.00	1500.00	3000.00	5663.00		
						13048.25		242.00					74560.00					
						834.89												

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834.89

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			January		Year		2018		Caddie Hotels Pvt. Ltd. (Pullman & Novot						Asset No.2 Hospitality District,Delhi Aerocity,			
S.No	EmpNo	Employee Name	BASIC	WA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	MISD2	TDedt	IGI Airport (Hotel),,New Delhi NetPay	District,Delhi Aerocity, Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	HRA	TA	WA	CL	PPA	PLMENC	CLMENC									
		Designation			Total	PL	AHRAE	ATAE	AWAE	WA								
						LOP	ACAE	MISE1	INCENT	HDENCASH								
						Woff			NFHP	NFH								
						Paid Days												
459	G124099	VIPIN PANDEY		13584.00		26.00	13146.00		3387.00	2363.00	20094.00		1578.00	352.00				
	NA	HRIKANT PANDEY	3500.00	2442.00	850.00										468.00			
		SECURITY GUARD			20376.00	1.00			1,198.00									
						4.00					20917.00				2398.00	18519.00		
		PF NO : DL/2252457176				30.00												
		ESI NO : 2014322250											Bank : INDUSIND BANK					
													A/C No.: 100024337323					
460	G124100	RAJESH PANDEY		13584.00		27.00	13584.00		3500.00	2442.00	20639.00		1630.00	362.00				
	NA	MUNESWAR PANDEY	3500.00	2442.00	850.00										486.00			
		SECURITY GUARD			20376.00	0.00			1,113.00									
						4.00					21489.00				2478.00	19011.00		
		PF NO : DL/2252457124				31.00												
		ESI NO : 2015737462											Bank : AXIS BANK					
													A/C No.: 916010078493462					
461	G124104	RANVEER SINGH		13584.00		27.00	13584.00		3500.00	2442.00	19526.00		1630.00	342.00				
	NA	SHIVRAM SINGH	3500.00	2442.00	850.00										486.00			
		SECURITY GUARD			20376.00	0.00												
						4.00					20376.00				2458.00	17918.00		
		PF NO : DL/22524/57136				31.00												
		EST NO : 2015792199											Bank : INDUSIND BANK					
													A/C No.: 100038440536					
462	G124108	RAM BHAROSI MEENA		13583.00		20.00	10078.00		2597.00	1812.00	15642.00		1209.00	274.00				
	NA	SRAVAN RAM MEENA	3500.00	2442.00	849.00										360.00			
		SECURITY GUARD			20374.00	8.00			1,155.00									
						3.00					16272.00				1843.00	14429.00		
		PF NO : DL/2252457131				23.00												
		ESI NO : 2015988952											Bank : INDUSIND BANK					
													A/C No.: 100040945663					
			397.00	11906.00	142.00		1176.25	5417397.00	1270522.00	668712.00		648297.00	143560.00	24904.00				
						1158.75												
						1708.00	806034.00	132916.00	86825.00	62228.00			1250.00	1500.00	3000.00	7463.00		
						13163.25		242.00				74560.00						

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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																						
Salary Period Month		January		Year :		2018		Caddie Hotels Pvt. Ltd. (Pullman & Novot											Asset No.2 Hospitality District,Delhi Aerocity,			
S.No	EmpNo	Employee Name	HRA	BASIC TA	WA	Worked CL	BASIC OT	DA PPA	HRA PLMENC	TA CLMENC	SubTotal WA	Gross	PFE	ESIE	MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name				PL	ABASE ACAE	AHRAE MISE1	ATAE INCENT	AWAE HDENCASH												
		Designation			Total	Woff Paid Days			NFHP	NFH												
463	G124109	KEDAR NATH SHARMA	3500.00	13584.00	850.00	27.00	13584.00		3500.00	2442.00	20639.00		1630.00	362.00								
	NA	BHUNESHWAR SHARMA		2442.00							850.00				486.00							
		SECURITY GUARD			20376.00	0.00			1,113.00			21489.00				2478.00	19011.00					
	PF NO	: DL/2252457166				4.00																
	ESI NO	: 2006782851				31.00								Bank	: INDUSIND BANK							
														A/C No.:	100035195024							
464	G124111	MD SARWAR ALAM	3500.00	13584.00	850.00	26.00	13146.00		3387.00	2363.00	20009.00		1578.00	351.00								
	NA	MD KHURSHID ALAM		2442.00							823.00				468.00							
		SECURITY GUARD			20376.00	1.00			1,113.00			20832.00				2397.00	18435.00					
						4.00																
	PF NO	: DL/22524/57112				30.00								Bank	: INDUSIND BANK							
	ESI NO	: 2016426540												A/C No.:	100040889066							
465	G124113	SUNIL KUMAR PAYASI	3500.00	13584.00	850.00	27.00	13584.00		3500.00	2442.00	21210.00		1630.00	372.00								
	NA	GOMTI PRASAD PAYASI		2442.00			657.00				850.00				500.00							
		SECURITY GUARD			20376.00	0.00			1,027.00			22060.00				2502.00	19558.00					
						4.00																
	PF NO	: DL/2252457214				31.00								Bank	: INDUSIND BANK							
	ESI NO	: 2016425259					0.50							A/C No.:	100031243004							
466	G124402	MANJU SHREE	3500.00	13584.00	850.00	26.00	13146.00		3387.00	2363.00	20009.00		1578.00	351.00	191.00							
	NA	MAHADEV MAITY		2442.00							823.00				468.00							
		LADY SECURITY GUARD			20376.00	1.00			1,113.00			20832.00				2588.00	18244.00					
						4.00																
	PF NO	: DL/22524/57159				30.00								Bank	: INDUSIND BANK							
	ESI NO	: 2015917831												A/C No.:	100040295656							
			401.00	11962.00	142.00	1282.25	5470857.00		1284296.00	678322.00		654713.00	144996.00	25095.00								
						1160.75	806691.00	132916.00	86825.00	62228.00			1250.00	1500.00	3000.00	9385.00						
						1724.00		242.00														
						13285.25							74560.00									
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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

[illegible]

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																		
Salary Period Month			January		Year :		2018		Caddie Hotels Pvt. Ltd. (Pullman & Novot						Asset No.2 Hospitality District,Delhi Aerocity,			
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	for Airport (Hotel),,New Delhi	Signature Pay		
	OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC				MISD2	NetPay	Payslip Rcvd		
		Designation			Total	LOP	ACAE	MISE1	INCENT	HDENCASH	WA							
						WOff			NFHP	NFH								
						Paid Days												
471	G006966	Amrender Ray Kumar		13587.00		6.00	3068.00		791.00	557.00	4416.00		368.00	78.00	356.00			
	D16697	JANARDANRAI	3503.00	2467.00	828.00										72.00			
		SECURITY GUARD			20385.00	24.00												
						1.00												
	PF NO	: DL/22524/27398				7.00							Bank	: ICICI BANK				
	ESI NO	: 2013671285											A/C No.:	083101508245				
472	G097905	ARUN KUMAR PANDEY		13585.00		24.00	12270.00		3162.00	2205.00	18707.00		1472.00	328.00	825.00			
	NA	RAJ KARAN PANDEY	3501.00	2441.00	849.00										432.00			
		SECURITY GUARD			20376.00	3.00			1,070.00									
						4.00												
	PF NO	: DL/22524/44696				28.00							Bank	: ICICI BANK				
	ESI NO	: 2015900703											A/C No.:	039601525106				
473	G098976	MOHIT SINGH		13584.00		27.00	13584.00		3500.00	2442.00	20724.00		1630.00	363.00	397.00			
	NA	RAMESH SINGH	3500.00	2442.00	850.00										486.00			
		SECURITY GUARD			20376.00	0.00			1,198.00									
						4.00												
	PF NO	: DL/22524/44735				31.00							Bank	: ICICI BANK				
	ESI NO	: 2015936290											A/C No.:	182401508139				
474	G098994	CHANDAN KUMAR JHA		13584.00		16.00	7887.00		2032.00	1418.00	12535.00		946.00	220.00	148.00			
	NA	HARIVANSH JHA	3500.00	2442.00	850.00										288.00			
		SECURITY GUARD			20376.00	13.00			1,198.00									
						2.00												
	PF NO	: DL/22524/44780				18.00							Bank	: STATE BANK OF INDIA				
	ESI NO	: 2014487007											A/C No.:	20084793332				
			407.00	12108.00	142.00	1451.25	5555429.00		1306088.00	693531.00			664860.00	147247.00	27302.00			
						1215.75												
						1748.00	806691.00	132916.00	86825.00	62228.00			1250.00	1500.00	3000.00	12391.00		
						13478.25		242.00					74560.00					
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[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

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[illegible]

[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

[illegible]

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																				
Salary Period Month			January		Year :		2018		Caddie Hotels Pvt. Ltd. (Pullman & Novot						Asset No.2 Hospitality District,Delhi Aerocity,					
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	for Airport (Hotel),,New Delhi	Signature Pay				
	OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC					MISD2	NetPay	and			
		Designation				PL	ABASE	AHRAE	ATAE	AWAE							Payslip Rcvd			
					Total	LOP	ACAE	MISE1	INCENT	HDENCASH										
						Woff			NFHP	NFH										
						Paid Days			OT Hrs/Days											
483	G148735	VAIBHAV SINGH		13584.00		27.00	13584.00		3500.00	2442.00	21424.00		1630.00	375.00	612.00					
	NA	BALWANT SINGH	3500.00	2442.00	850.00		657.00								500.00					
		SECURITY GUARD			20376.00	0.00			1,241.00							3117.00	19157.00			
						4.00					22274.00									
	PF NO	: DL/22524/58831				31.00							Bank	:	STATE BANK OF INDIA					
	ESI NO	: 2016952490						0.50					A/C No.:		32581771337					
484	G149611	KUMAR KARTIKEY		13584.00		27.00	13584.00		3500.00	2442.00	20724.00		1630.00	363.00						
	NA	RAM MURTI	3500.00	2442.00	850.00										486.00					
		SECURITY GUARD			20376.00	0.00			1,198.00							2479.00	19095.00			
						4.00					21574.00									
	PF NO	: DL/22524/58844				31.00							Bank	:	INDUSIND BANK					
	ESI NO	: 2015473033.											A/C No.:		100031242980					
485	G122923	NANDU KUMAR		13584.00		27.00	13584.00		3500.00	2442.00	20724.00		1630.00	363.00						
	NA	RAMJI CHOUDHARY	3500.00	2442.00	850.00										486.00					
		SECURITY GUARD			20376.00	0.00			1,198.00							2479.00	19095.00			
						4.00					21574.00									
	PF NO	: DL/22524/47020				31.00							Bank	:	PUNJAB NATIONAL BANK					
	ESI NO	: 2016386489											A/C No.:		4647000100131753					
486	G123200	MRITUNJAY KUMAR		13584.00		27.00	13584.00		3500.00	2442.00	20724.00		1630.00	363.00						
	NA	CHAUDHARI BRAHAMDEO CHAUDHARI	3500.00	2442.00	850.00										486.00					
		SECURITY GUARD			20376.00	0.00			1,198.00							2479.00	19095.00			
						4.00					21574.00									
	PF NO	: DL/22524/57170				31.00							Bank	:	AXIS BANK					
	ESI NO	: 2016425220											A/C No.:		916010078493284					
			418.00	12188.00	142.00	1751.25	5706607.00		1345039.00	720707.00		683002.00	151308.00	28864.00						
						1242.75														
						1793.00	809319.00	132916.00	86825.00	62228.00			1250.00	1500.00	3000.00	17859.00				
						13823.25		242.00				74560.00								
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[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																				
Salary Period Month	January			Year : 2018			Caddie Hotels Pvt. Ltd. (Pullman & Novot						Asset No.2 Hospitality District,Delhi Aerocity,							
S.No	EmpNo	Employee Name	HRA	BASIC TA	WA	Worked CL	BASIC OT	DA PPA	HRA PLMENC	TA CLMENC	SubTotal WA	Gross	PFE	ESIE	MISD2	TDedt	For Airport (Hotel),New Delhi NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation			Total	LOP	ACAE	MISE1	INCENT	HDENCASH	WA									
						Woff			NFHP	NFH										
						Paid Days														
487	G123632	MURGESHWARI .	3500.00	13584.00	850.00	25.00	12708.00		3274.00	2284.00	19464.00		1525.00	341.00						
	NA	VADIVEL KANDASWAMY		2442.00							795.00				450.00					
		LADY SECURITY GUARD			20376.00	2.00			1,198.00			20259.00				2316.00	17943.00			
						4.00														
		PF NO : DL/2252457405				29.00								Bank : IDBI BANK						
		ESI NO : 2016425185												A/C No.: .0030104000349734						
488	G123647	DANOB MANDAL	3500.00	13584.00	850.00	27.00	13584.00		3500.00	2442.00	19526.00		1630.00	342.00	677.00					
	NA	TULU MANDAL		2442.00							850.00				486.00					
		SECURITY GUARD			20376.00	0.00						20376.00				3135.00	17241.00			
						4.00														
		PF NO : DL/22524/57181				31.00								Bank : AXIS BANK						
		ESI NO : 2016425144												A/C No.: 916010078494054						
489	G123661	AJIT KUMAR GUPTA	3500.00	13584.00	850.00	27.00	13584.00		3500.00	2442.00	20183.00		1630.00	354.00						
	NA	BASGEET SAH		2442.00			657.00				850.00				500.00					
		SECURITY GUARD			20376.00	0.00						21033.00				2484.00	18549.00			
						4.00														
		PF NO : DL/22524/57152				31.00								Bank : STATE BANK OF INDIA						
		ESI NO : 2016425067						0.50						A/C No.: 32321952244						
490	G125291	SHIV KUMAR YADAV	3500.00	13584.00	850.00	27.00	13584.00		3500.00	2442.00	21381.00		1630.00	375.00						
	NA	RAJA RAM YADAV		2442.00			657.00				850.00				500.00					
		SECURITY GUARD			20376.00	0.00			1,198.00			22231.00				2505.00	19726.00			
						4.00														
		PF NO : DL/2252457125				31.00								Bank : INDUSIND BANK						
		ESI NO : 2015683384						0.50						A/C No.: 100036311753						
			422.00	12245.00	142.00	1657.25	5760067.00		1358813.00	730317.00		689417.00	152720.00	29541.00						
						1244.75														
						1809.00	810633.00	132916.00	86825.00	62228.00		1250.00	1500.00	3000.00	19795.00					
						13945.25		242.00				74560.00								
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												NAME & ADDRESS OF PRINCIPAL EMPLOYER							
Salary Period Month		January		Year :		2018		Caddie Hotels Pvt. Ltd. (Fullman & Novot						Asset No.2 Hospitality District,Delhi Aerocity,					
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	OT	PPA	PLMENC	ATAE	AWAE	MISD2							
		Designation			Total	LOP	ACAE	MISE1	INCENT	HDENCASH									
						Woff			NFHP	NFH									
						Paid Days													
491	G127138	TUNTUN KUMAR SINGH	13584.00	18.00	9202.00				2371.00	1654.00	14425.00	1104.00	253.00	574.00					
	NA	LALAN SINGH	3500.00	2442.00	850.00									324.00					
		SECURITY GUARD			20376.00	10.00			1,198.00										
						3.00													
		PF NO : DL/22524/57776				21.00						Bank : VIJAYA BANK							
		ESI NO : 2016565292										A/C No.: 600601141002136							
492	G127631	KUO KAVITA	13584.00	27.00	13584.00				3500.00	2442.00	21338.00	1630.00	374.00						
	NA	NAROTTAM	3500.00	2442.00	850.00				657.00					500.00					
		LADY SECURITY GUARD			20376.00	0.00			1,155.00										
						4.00													
		PF NO : DL/22524/57655				31.00						Bank : INDUSIND BANK							
		ESI NO : 2016565516							0.50			A/C No.: 100040945645							
										912732.00					111728.00	801004.00			

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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																					
Salary	Period	Month	January			Year :		2018			Caddie Hotels Pvt. Ltd. (Pullman & Novot					Asset No.2 Hospitality District,Delhi Aerocity,					
S.No	EmpNo	Employee Name	HRA	BASIC TA	WA	Worked CL	BASIC OT	DA PPA	HRA PLMENC	TA CLMENC	SubTotal	Gross	PFE	ESIE	UD	TDedt	IGI Airport,,New Delhi NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name				PL	ABASE	AHRAE	ATAE	AWAE	WA										
		Designation			Total	LOP	ACAE	MISE1	INCENT	HDENCASH											
						Woff			NFHP	NFH											
						Paid Days															
493	G124050	ASHUTOSH KUMAR SINGH	3500.00	13584.00	850.00	27.00	13584.00		3500.00	2442.00	20553.00		1630.00	360.00	489.00						
	NA	RAM MOHAN SINGH		2442.00												486.00					
		SECURITY GUARD			20376.00	0.00			1,027.00			21403.00					2965.00	18438.00			
	PF NO	: DL/2252457133				4.00															
	ESI NO	: 2016425042				31.00															
													Bank	: INDUSIND BANK							
													A/C No.:	100040894934							
494	G124053	SUMIT KUMAR CHAUHAN	3500.00	13584.00	850.00	27.00	13584.00		3500.00	2442.00	20183.00		1630.00	354.00							
	NA	RAMENDRA SINGH		2442.00			657.00									500.00					
		SECURITY GUARD			20376.00	0.00						21033.00					2484.00	18549.00			
	PF NO	: DL/2252457175				4.00															
	ESI NO	: 2015498586				31.00															
								0.50													
													Bank	: INDUSIND BANK							
													A/C No.:	100031279382							
495	G124055	ABHAY TIRIPATHI	3500.00	13584.00	850.00	8.00	3944.00		1016.00	709.00	6910.00		473.00	121.00	298.00						
	NA	OMKAR NATH TIWARI		2442.00												144.00					
		SECURITY GUARD			20376.00	22.00			1,241.00			7157.00					1036.00	6121.00			
	PF NO	: DL/2252457116				1.00															
	ESI NO	: 2015110101				9.00															
													Bank	: AXIS BANK							
													A/C No.:	916010052574181							
496	G124056	VINESH KUMAR	3500.00	13584.00	849.00	9.00	4382.00		1129.00	787.00	6298.00		526.00	111.00	298.00						
	NA	KAYAN SINGH		2440.00												162.00					
		SECURITY GUARD			20373.00	21.00						6572.00					1097.00	5475.00			
	PF NO	: DL/2252457130				1.00															
	ESI NO	: 2016425011				10.00															
													Bank	: STATE BANK OF INDIA							
													A/C No.:	33638030083							
			425.00	12321.00	142.00	1973.25	5818347.00		1373829.00	740793.00			696410.00	154293.00	31200.00						
						1297.75							1250.00	1500.00	3000.00	21911.00					
						1826.00	811947.00	132916.00	86825.00	62228.00											
						14078.25		242.00					74560.00								
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NAME & ADDRESS OF PRINCIPAL EMPLOYER																
Salary Period Month		January		Year :		2018		Caddie Hotels Pvt. Ltd. (Pullman & Novot						Asset No.2 Hospitality District,Delhi Aerocity,		
S.No	EmpNo	Employee Name	BASIC	WA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay
	OldEmp No	Father Name	HRA	TA	CL	OT	PPA	PLMENC	CLMENC					MISD2		Signature Pay and Payslip Rcvd
		Designation			FL	ABASE	AHRAE	ATAE	AWAE	WA						
				Total	LOP	ACAE	MISEI	INCENT	HDENCASH							
					WOff			NFHP	NFH							
					Paid Days											
497	G124063	ANIL KUMAR SULANIYA	13584.00		25.00	12708.00		3274.00	2284.00	19379.00		1525.00	340.00	446.00		
	NA	JAY LAL MEENA	3500.00	2442.00	850.00									450.00		
		SECURITY GUARD			2.00			1,113.00								
				20376.00	4.00						20174.00				2761.00	17413.00
		PF NO : DL/2252457417			29.00											
		ESI NO : 2016476823														

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NAME & ADDRESS OF PRINCIPAL EMPLOYER																							
Salary Period Month		January		Year :		2018		Caddie Hotels Pvt. Ltd. (Pullman & Novot										Asset No.2 Hospitality District,Delhi Aerocity, IGI Airport,,New Delhi					
S.No	EmpNo	Employee Name		HRA	BASIC TA	WA	Worked CL	BASIC OT	DA PPA	HRA PLMENC	TA CLMENC	SubTotal WA	Gross	PFE	ESIE	UD	MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name					PL	ABASE	AHRAE	ATAE	AWAE												
		Designation				Total	LOP	ACAE	MISE1	INCENT	HDENCASH												
						Woff				NFHP	NFH												
						Paid Days																	
501	G131414	JITENDRA	BAHADUR	3500.00	13584.00	850.00	9.00	4382.00		1129.00	788.00	6299.00		526.00	111.00	455.00	162.00						
	NA	VISHAMABHAR			2442.00							274.00											
		SECURITY GUARD				20376.00	21.00						6573.00					1254.00	5319.00				
		PF NO : DL/2252458165					1.00							Bank : UNITED BANK OF INDIA									
		ESI NO : 2016658090					10.00							A/C No.: 432002010981337									
502	G132031	VIKRANT	MALIK	3500.00	13584.00	850.00	27.00	13584.00		3500.00	2442.00	20639.00		1630.00	362.00	655.00	486.00						
	NA	YASH PAL SINGH			2442.00							850.00											
		SECURITY GUARD				20376.00	0.00			1,113.00			21489.00					3133.00	18356.00				
		PF NO : DL/22524/58190					4.00							Bank : STATE BANK OF INDIA									
		ESI NO : 2015016606					31.00							A/C No.: 33074118446									
503	G133079	PANKAJ	KUMAR	3500.00	13584.00	850.00	27.00	13584.00		3500.00	2442.00	21253.00		1630.00	372.00		500.00						
	NA	PREMPAL			2442.00			657.00				850.00											
		SECURITY GUARD				20376.00	0.00			1,070.00			22103.00					2502.00	19601.00				
		PF NO : DL/22524/58265					4.00							Bank : ICICI BANK									
		ESI NO : 2016663008					31.00							A/C No.: 182101504067									
504	G135061	HARESH KUMAR	BHARTI	3500.00	13583.00	850.00	25.00	12707.00		3274.00	2285.00	18266.00		1525.00	320.00	727.00	450.00						
	NA	AMLA BHARTI			2443.00							795.00											
		SECURITY GUARD				20376.00	2.00						19061.00					3022.00	16039.00				
		PF NO : DL/22524/58423					4.00							Bank : PUNJAB NATIONAL BANK									
		ESI NO : 2013677037					29.00							A/C No.: 6578000100084522									
				432.00	12404.00	142.00	2159.25	5912120.00		1397991.00	757652.00		707663.00	156820.00	33839.00								
							1331.75	814576.00	132916.00	86825.00	62228.00		1250.00	1500.00	3000.00	25327.00							
							1854.00						74560.00										
							14292.25		242.00														
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NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
Salary Period Month		January		Year :		2018		Caddie Hotels Pvt. Ltd. (Pullman & Novot										Asset No.2 Hospitality District,Delhi Aerocity,	
S.No	EmpNo	Employee Name	HRA	BASIC TA	WA	Worked CL	BASIC OT	PPA	HRA PLMENC	TA CLMENC	SubTotal	Gross	PFE	ESIE	MISD2	TDedt	NetPay		
	OldEmp No	Father Name				PL	ABASE	AHRAE	ATAE	AWAE	WA						Signature Pay and Payslip Rcvd		
		Designation			Total	WOff	ACAEE	MISEI	INCENT	HDENCASH									
						Paid Days			NFHP	NFH									
505	G139624	DAYARAM MEENA		13584.00		24.00	12269.00		3161.00	2206.00	17636.00		1472.00	309.00					
	NA	ANGAD RAM	3500.00	2442.00	850.00										432.00				
		SECURITY GUARD			20376.00	3.00						18404.00				2213.00	16191.00		
						4.00													
	PF NO : DL/22524/58602					28.00								Bank : BANK OF BARODA					
	ESI NO : NA													A/C No.: 22590100011446					
506	G010541	Arun Bharti		13584.00		24.00	12269.00		3161.00	2206.00	18877.00		1472.00	331.00					
	D21185	BRAHAMDEVGOSHAI	3500.00	2442.00	849.00										432.00				
		SECURITY GUARD			20375.00	3.00			1,241.00			19644.00				2235.00	17409.00		
						4.00													
	PF NO : DL/22524/30440					28.00								Bank : ICICI BANK					
	ESI NO : 2013861809													A/C No.: 034301531558					
507	G110764	UJJAL DHALI		12297.00		3.00	1190.00		177.00	79.00	1446.00		143.00	26.00					
	NA	BALARAM DHALI	1829.00	816.00	444.00										18.00				
		SECURITY GUARD			15386.00	28.00										187.00	1302.00		
						0.00						1489.00							
	PF NO : DL/22524/46028					3.00								Bank : ICICI BANK					
	ESI NO : 2016142577													A/C No.: 629301518389					
508	G152567	DEEPAK KUMAR		13584.00		18.00	9202.00		2371.00	1655.00	13228.00		1104.00	232.00	794.00				
	NA	BARAM PARKASH	3500.00	2443.00	850.00								250.00		500.00	324.00			
		SECURITY GUARD			20377.00	10.00						13804.00				3204.00	10600.00		
						3.00													
	PF NO : NA					21.00								Bank : NA					
	ESI NO : NA													A/C No.: NA					
			434.00	12478.00	142.00	2228.25	5947050.00		1406861.00	763798.00		711854.00	157718.00	34633.00					
						1375.75	814576.00	132916.00	86825.00	62228.00				1500.00	1500.00	3500.00	26533.00		
						1865.00		242.00				74560.00							
						14372.25													
							841.39												
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