

FORM XVII

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

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

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

Salary Period Month		Year :		2018															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and		
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2		Payslip Revd		
Designation	PPA	ABASE	ACAE	AWAE	LOP	MISE1	BONUS					MISD3	ITAX						
	Total	OT Hrs/Days		WOFF															
		Paid Days																	
502	G127138	TUNTUN KUMAR SINGH	13896.00	0.00	22.00	11580.00	2083.00	2917.00	2083.00	16580.00	1390.00	291.00	0.00	0.00	0.00				
	NA	LALAN SINGH	2500.00	948.00	5.00					790.00	500.00	0.00	0.00	0.00	396.00				
		SECURITY GUARD	20844.00								17370.00					2577.00	14793.00		
	PF NO :	DL/2524/57776			3.00														
	ESI NO :	2016565292			25.00														
							0.00												
								Bank : VIJAYA BANK											
								A/C No. : 600601141002136											
503	G158256	UMESH CHANDRA	13896.00	0.00	13.00	6948.00	1250.00	1750.00	1250.00	9948.00	834.00	175.00	0.00	0.00	0.00				
	NA	RAJ BHUSHAN	2500.00	948.00	15.00					474.00	0.00	0.00	0.00	0.00	234.00				
		SECURITY GUARD	20844.00								10422.00					1243.00	9179.00		
	PF NO :	NA			2.00														
	ESI NO :	NA			15.00														
							0.00												
								Bank : ORIENTAL BANK OF COMMERCE											
								A/C No. : 18482191009212											
504	G159549	RAHWIR SINGH	13896.00	0.00	26.00	13896.00	2499.00	3501.00	2499.00	20591.00	1668.00	361.00	64.60	0.00	0.00				
	NA	CHARAN SINGH	2499.00	948.00	0.00					948.00	0.00	0.00	0.00	0.00	486.00				
		SECURITY GUARD	20844.00								21539.00					3161.00	18378.00		
	PF NO :	NA			4.00														
	ESI NO :	NA			30.00														
							0.50												
								Bank : INDUSIND BANK											
								A/C No. : 100053349452											
505	G135061	HARESH KUMAR BHARTI	13895.00	0.00	26.00	13895.00	2500.00	3500.00	2500.00	21285.00	1667.00	373.00	0.00	0.00	0.00				
	NA	AMLA BHARTI	2500.00	948.00	0.00					948.00	0.00	0.00	0.00	0.00	500.00				
		SECURITY GUARD	20843.00								22233.00					2540.00	19693.00		
	PF NO :	DL/2524/58423			4.00														
	ESI NO :	2013677037			30.00														
							1.00												
								Bank : PUNJAB NATIONAL BANK											
								A/C No. : 6578000100084522											
			1076.00	12116.00	0.00	5721215.00	6956.00	1439187.00	663943.00	694000.00	122928.00	32762.00	10000.00						
			1591.99		904614.00	150447.00	125717.00	85441.00	11500.00	56600.00	18500.00	2336.00							
			1805.00		173882.00	23867.00			182500.00	1560.00									
			13558.00																
							878.75												

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

S.No	EmpNo	Employee Name	April		Year :	2018	Salary Period Month												NetPay	Signature Pay and Payslip Revd				
			BASIC	TA			DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD			TDebt			
OldEmp No	FAther Name	HRA	PPA	WA	BONUS	PL	ABASE	MISE1	OT	ABASE	MISE1	AWAE	ACAE	WA	MISD3	RFD	FINE	MISD1	MISD2					
Designation	LOP	WOFF	Total	OT His/Days	PAID	Days	PAID	Days	PAID	Days	PAID	Days	PAID	Days	PAID	Days	PAID	Days	PAID	Days	PAID	Days		
506	G122923	NANDU KUMAR	13896.00	0.00	0.00	26.00	13896.00	0.00	0.00	3500.00	2500.00	2500.00	19896.00	1668.00	349.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA	RAMJI CHOUDHARY	0.00	0.00	948.00	0.00	30.00	948.00	0.00	0.00	0.00	0.00	0.00	948.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PF NO :	DL/2524/47020																							
ESI NO :	2016386489																							
Bank : PUNJAB NATIONAL BANK A/C No. : 4647000100131753																								
												20844.00											2985.00	17859.00
507	G123200	MRTUNJAY KUMAR CHAUDHARI	13896.00	0.00	0.00	26.00	13896.00	0.00	0.00	3500.00	2500.00	2500.00	21286.00	1668.00	373.00	190.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA	BRAMHDEO CHAUDHARI	0.00	0.00	948.00	0.00	30.00	948.00	0.00	0.00	0.00	0.00	0.00	948.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PF NO :	DL/2524/57170																							
ESI NO :	2016425220																							
Bank : AXIS BANK A/C No. : 916010078493284																								
												20844.00											3231.00	19003.00
508	G123632	MURGESHWARI	13896.00	0.00	0.00	24.00	12970.00	0.00	0.00	3267.00	2333.00	2333.00	18570.00	1556.00	325.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA	VADIVEL KANDASWAMY	0.00	0.00	948.00	0.00	28.00	948.00	0.00	0.00	0.00	0.00	0.00	885.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PF NO :	DL/252457405																							
ESI NO :	2016425185																							
Bank : IDBI BANK A/C No. : 0030104000349734																								
												20844.00											2113.00	17142.00
509	G123644	ADESH YADAV	13896.00	0.00	0.00	18.00	9727.00	0.00	0.00	2450.00	1750.00	1750.00	13927.00	1167.00	244.00	434.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA	RAM KISHAN YADAV	0.00	0.00	949.00	0.00	21.00	949.00	0.00	0.00	0.00	0.00	0.00	664.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PF NO :	DL/252457202																							
ESI NO :	2016425648																							
Bank : CANARA BANK A/C No. : 5605101001663																								
												20845.00											2669.00	11922.00
			1085.00	12180.00	0.00	1736.01	5771704.00	6956.00	1451904.00	673026.00	700059.00	124219.00	33386.00	10000.00	11500.00	56600.00	18500.00	4060.00	184000.00	1560.00				
			1820.00	13667.00	23867.00	879.75																		

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Caddis Hotels Pvt. Ltd. (Pullman & Novot
501 Airport (Hotel), New Delhi

S.No	EmpNo	Employee Name	BASIC TA	DA	Worked	BASIC OT	DA PPA	HRA PFMENC	TA CLMENC	SubTotal	Gross	Deductions								NetPay	
												WA	BONUS	LOP	WOLF	Paid Days	OT Hrs/Days	MIS1	MIS3		RFD
		Designation	HRA PPA	Total		CL	AHRAE	AWAE	ACAE	WA	7643.00		Bank : AXIS BANK A/C No. : 91601007849054								1849.00
		SECURITY GUARD	3500.00	0.00	19.00	1.00	0.00	0.00	0.00	348.00	20844.00		Bank : STATE BANK OF INDIA A/C No. : 32321952244								3041.00
		NA	0.00	948.00	11.00	0.00	0.00	0.00	0.00	0.00	22234.00		Bank : ICICI BANK A/C No. : 181901506367								1157.00
		SECURITY GUARD	3500.00	948.00	30.00	0.00	0.00	0.00	0.00	0.00	20844.00		Bank : STATE BANK OF INDIA A/C No. : 32321952244								19193.00
		SECURITY GUARD	3500.00	948.00	14.00	0.00	0.00	0.00	0.00	0.00	9727.00		Bank : ICICI BANK A/C No. : 181901506367								8570.00
		SECURITY GUARD	3500.00	948.00	30.00	0.00	0.00	0.00	0.00	0.00	22234.00		Bank : STATE BANK OF INDIA A/C No. : 32581771337								3041.00
		SECURITY GUARD	1094.00	12225.00	1810.01	5811076.00	6956.00	1461820.00	680110.00	704784.00	794784.00		Bank : STATE BANK OF INDIA A/C No. : 32581771337								10000.00
		SECURITY GUARD	1637.99	150447.00	1637.99	908784.00	150447.00	125717.00	85441.00	11500.00	11500.00		Bank : STATE BANK OF INDIA A/C No. : 32581771337								5456.00
		SECURITY GUARD	1831.00	23867.00	1831.00	173882.00	23867.00	185500.00	1560.00	185500.00	185500.00		Bank : STATE BANK OF INDIA A/C No. : 32581771337								1560.00
		SECURITY GUARD	13752.00	881.75	13752.00	881.75	881.75	881.75	881.75	881.75	881.75		Bank : STATE BANK OF INDIA A/C No. : 32581771337								881.75

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Caddis Hotels Pvt. Ltd. (Pallman & Novot
SBI Airport (Hotel), New Delhi

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Deductions					NetPay	Signature Pay and Payslip Revd							
												TA	HRA	PFMENC	CLMENC	ADVD			UD	ESIE	FINE	MISD1	MISD2		
OldEmp No	Father Name	HRA	PPA	PPA	AHRAE	MIS1	MIS2	OT	ABASE	MISE1	OT Hrs/Days	PAID	WEEK	CL	PL	LOP	WOLF	WAGE	WA	WA	WA	WA	WA		
514	G149611	KUMAR KARTIKEY	13896.00	0.00	26.00	13896.00	3500.00	3500.00	2500.00	19896.00	1668.00	349.00	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	RAM MURTI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	948.00	0.00	0.00	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																							
		PF NO : DL/2524/58844																							
		ESI NO : 2015473033																							
515	G151866	KALPANA .	13896.00	0.00	26.00	13896.00	3500.00	3500.00	2500.00	19896.00	1668.00	349.00	334.00	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	UMAKANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	948.00	0.00	0.00	0.00	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																							
		PF NO : DL/2524/58980																							
		ESI NO : 2016993502																							
516	G128865	MUKESH KUMAR	13896.00	0.00	21.00	11116.00	2800.00	2800.00	2000.00	15916.00	1334.00	279.00	0.00	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	PARMESHVAR JHA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	758.00	0.00	0.00	0.00	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																							
		PF NO : DL/2524/57765																							
		ESI NO : 2016568038																							
517	G128965	BANTI THAKUR	13896.00	0.00	25.00	13433.00	3383.00	3383.00	2417.00	19233.00	1612.00	337.00	0.00	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	ARUN KUMAR THAKUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	916.00	0.00	0.00	0.00	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																							
		PF NO : DL/252458002																							
		ESI NO : 2016627421																							

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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JGI Airport (Hotal), New Delhi

Salary Period Month		Year :		2018		2018															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Debit	Signature Pay and			
OldEmp No		FAther Name	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2						
		Designation		BONUS	PL	ABASE	AHRAE	AWAE	ACAE	WA		MISD3	ITAX								
				Total	LOP	MISE1	BONUS														
					WOff		OT His/Days														
					Paid Days																
518	G124048	TARUN KR. GIRI	13896.00	0.00	26.00	13896.00	3500.00	2500.00	19896.00	1668.00	349.00	0.00	0.00	0.00	0.00	17859.00	2985.00				
NA		SUBIMAL GIRI	0.00	0.00	0.00	0.00	0.00	0.00	948.00	948.00	0.00	0.00	0.00	0.00	0.00	17859.00	2985.00				
		SECURITY GUARD		20844.00							20844.00										
		PF NO : DL/2524/57139																			
		ESI NO : 2015473898																			
519	G124049	PANKAJ .	16858.00	0.00	26.00	16858.00	5000.00	1214.00	26123.00	2023.00	0.00	0.00	0.00	0.00	0.00	23950.00	3023.00				
NA		ROHTASH	5000.00	850.00	0.00	1686.00	1365.00		850.00	850.00	0.00	0.00	0.00	0.00	0.00	23950.00	3023.00				
		SUPERVISOR GENERAL		25287.00							26973.00										
		PF NO : DL/2524/57128																			
		ESI NO : 2013622602																			
520	G124052	RAVI PRAKASH	13896.00	0.00	26.00	13896.00	3500.00	2500.00	20591.00	1668.00	361.00	0.00	0.00	0.00	0.00	18524.00	3015.00				
NA		SUNDER SINGH	3500.00	948.00	0.00	695.00			948.00	948.00	0.00	0.00	0.00	0.00	0.00	18524.00	3015.00				
		SECURITY GUARD		20844.00							21539.00										
		PF NO : DL/2524/57158																			
		ESI NO : 2016425025																			
521	G124054	SANDEEP SINGH	16858.00	0.00	26.00	16858.00	5000.00	1214.00	24437.00	2023.00	0.00	0.00	0.00	0.00	0.00	22007.00	3280.00				
NA		SANTOSH SINGH	5000.00	850.00	0.00	1365.00			850.00	850.00	0.00	0.00	0.00	0.00	0.00	22007.00	3280.00				
		SUPERVISOR GENERAL		25287.00							25287.00										
		PF NO : DL/2524/57153																			
		ESI NO : 2016425017																			

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501 Airport (Hotal), New Delhi

S.No	EmpNo	Employee Name	DA	Worked	BASIC			DA	HRA	TA	SubTotal	Gross	PFE	RFD	ESIE	UD	ADVD	Tdedt	NetPay	Signature Pay and Payslip Revd
					WA	OT	ABASE													
		BONUS		MISE1		MISE1		ACAE		WA		MISD3		ITAX						
		Total		Paid Days		OT Hrs/Days														
522	G124065	SANJAY SINGH	0.00	26.00	13896.00	695.00	3500.00	2500.00	20591.00	1668.00	0.00	361.00	500.00	0.00			0.00			
	NA	UMESH SINGH	0.00						948.00	500.00	0.00	0.00	486.00							
		SECURITY GUARD	20844.00	0.00					21539.00	Bank : INDUSIND BANK								3515.00	18024.00	
		PF NO : DL/2252457108		4.00						A/C No. : 100033401505										
		ESI NO : 2014890138		30.00																
523	G124066	RAM BABU	0.00	26.00	13896.00	695.00	3500.00	2500.00	20591.00	1668.00	0.00	361.00	500.00	0.00			0.00			
	NA	GYA PRASAD	0.00						948.00	500.00	0.00	0.00	486.00							
		SECURITY GUARD	20844.00	0.00					21539.00	Bank : INDUSIND BANK								3015.00	18524.00	
		PF NO : DL/22524/57172		4.00						A/C No. : 100034346250										
		ESI NO : 2015473959		30.00																
524	G124080	VISHVENDRA KUMAR	0.00	26.00	13896.00	695.00	3500.00	2500.00	20591.00	1668.00	0.00	361.00	500.00	0.00			0.00			
	NA	DEVENDRA KUMAR	0.00						948.00	500.00	0.00	0.00	486.00							
		SECURITY GUARD	20844.00	0.00					21539.00	Bank : AXIS BANK								3015.00	18524.00	
		PF NO : DL/22524/57149		4.00						A/C No. : 916010042250413										
		ESI NO : 2016426590		30.00																
525	G124082	SACHIDNAND JHA	0.00	26.00	13896.00	695.00	3500.00	2500.00	19896.00	1668.00	0.00	349.00	500.00	0.00			0.00			
	NA	PARMANAND JHA	0.00						948.00	500.00	0.00	0.00	468.00							
		SECURITY GUARD	20844.00	0.00					20844.00	Bank : CENTRAL BANK OF INDIA								2985.00	17859.00	
		PF NO : DL/2252457132		4.00						A/C No. : 3262354824										
		ESI NO : 2016425290		30.00																

5/8/2018 11:02:22AM 884.75

1127.00 12383.00 0.00 2116.01 5980509.00 6956.00 15060031.00 706955.00 725120.00 128712.00 34939.00 10000.00
1644.99 913250.00 153177.00 125717.00 85441.00 11500.00 56600.00 18500.00 11068.00
1878.00 173882.00 23867.00 190500.00 1560.00

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 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,
 IGI Airport (Hotal), New Delhi

S.No	EmpNo	Employee Name	April		Year :	2018	Salary Period Month													NetPay	Signature Pay and Payslip Revd
			DA	WA			BASIC	TA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdedt				
OldEmp No	Father Name	HRA	PPA	DA	BASIC	OT	CLMENC	AWAE	ACAE	WA	MISD3	FINI	MISD1	MISD2							
Designation	LOP	MISE1	BONUS	OT Hrs/Days	OT	ABASE	ACAE	AWAE	ACAE	WA	MISD3	FINI	MISD1	MISD2							
	Woff																				
	Paid Days																				
526	G124083	KUMAR KUNAJAN	0.00	0.00	13896.00	2500.00	3500.00	2500.00	20591.00	1668.00	361.00	143.00	0.00	0.00							
NA	CHANDRA MAULI SINGH	0.00	948.00	0.00	695.00		0.00	0.00	948.00	500.00	0.00	0.00	486.00								
	SECURITY GUARD	0.00	20844.00	0.00	0.00	0.00	0.00	0.00	21539.00	0.00	0.00	0.00	0.00				18381.00				
	PF NO : DL/2252457167																				
	ESI NO : 2014602136																				
Bank : INDUSIND BANK A/C No. : 100024337305																					
527	G124087	JANARDAN DUBEY	0.00	0.00	13433.00	2417.00	3383.00	2417.00	19233.00	1612.00	337.00	0.00	0.00	0.00							
NA	NATHUNI DUBEY	0.00	948.00	0.00	1390.00		0.00	0.00	916.00	500.00	0.00	0.00	450.00								
	SECURITY GUARD	1.00	20844.00	0.00	0.00	0.00	0.00	0.00	20149.00	0.00	0.00	0.00	0.00				2899.00				
	PF NO : DL/2252457174																				
	ESI NO : 6913237792																				
Bank : INDUSIND BANK A/C No. : 100038425625																					
528	G124088	ABHIMANYU SINGH	0.00	0.00	13896.00	2500.00	3500.00	2500.00	21286.00	1668.00	373.00	0.00	0.00	0.00							
NA	SHIDHANI SINGH	0.00	948.00	0.00	1390.00		0.00	0.00	948.00	500.00	0.00	0.00	500.00								
	SECURITY GUARD	0.00	20844.00	0.00	0.00	0.00	0.00	0.00	22234.00	0.00	0.00	0.00	0.00				3041.00				
	PF NO : DL/22524/57183																				
	ESI NO : 2016426564																				
Bank : UNION BANK OF INDIA A/C No. : 703002010005556																					
529	G124099	VIPIN PANDEY	0.00	0.00	6485.00	1167.00	1633.00	1167.00	9285.00	778.00	163.00	30.00	0.00	0.00							
NA	HRIKANT PANDEY	0.00	948.00	0.00	1390.00		0.00	0.00	442.00	500.00	0.00	0.00	216.00								
	SECURITY GUARD	16.00	20844.00	0.00	0.00	0.00	0.00	0.00	9727.00	0.00	0.00	0.00	0.00				1687.00				
	PF NO : DL/2252457176																				
	ESI NO : 2014322250																				
Bank : INDUSIND BANK A/C No. : 100024337323																					
5/8/2018	11:02:22AM	886.25	1136.00	12444.00	0.00	2205.01	6028219.00	6956.00	1518019.00	715539.00	730846.00	129946.00	35112.00	10000.00							
		1661.99	1661.99	153177.00	125717.00	85441.00	11500.00	56600.00	18500.00	12720.00	192500.00	1560.00									
		14208.00	173882.00	23867.00																	

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Caddis Hotels Pvt. Ltd. (Fullman & Novot
SSI Airport (Hotel), New Delhi

Salary Period Month		April		Year : 2018													
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and
	OldEmp No	Father Name	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2		Payslip Revd
		Designation		BONUS	PL	ABASE	AHRAE	AWAE	ACAE			MISD3	ITAX				
		Total		LOP	WOLF	MISE1	BONUS										
							OT Hrs/Days										
				Paid Days													
530	G124100	RAJESH PANDEY	13896.00	0.00	25.00	13433.00	3383.00	2417.00	19233.00	1612.00	337.00	381.00	0.00				
	NA	MUNESWAR PANDEY	3500.00	948.00	0.00				916.00	0.00	0.00	0.00	450.00				
		SECURITY GUARD	20844.00		1.00												
		PF NO : DL/2252457124			4.00												
		ESI NO : 2015737462			29.00		0.00										
			Bank : AXIS BANK										2780.00		17369.00		
			A/C No. : 916010078493462														
531	G124104	RANVEER SINGH	13896.00	0.00	26.00	13896.00	3500.00	2500.00	19896.00	1668.00	349.00	191.00	0.00				
	NA	SHIVRAM SINGH	3500.00	948.00	0.00				948.00	0.00	0.00	0.00	468.00				
		SECURITY GUARD	20844.00		0.00												
		PF NO : DL/22524/57136			4.00												
		ESI NO : 2015792199			30.00												
			Bank : INDUSIND BANK										3176.00		17668.00		
			A/C No. : 100038440536														
532	G124108	RAM BHAROSI MEENA	13896.00	0.00	18.00	9727.00	2450.00	1750.00	14622.00	1167.00	256.00	0.00	0.00				
	NA	SRAVAN RAM MEENA	3500.00	947.00	695.00				663.00	0.00	0.00	0.00	342.00				
		SECURITY GUARD	20843.00		9.00												
		PF NO : DL/2252457131			3.00												
		ESI NO : 2015988952			21.00												
			Bank : INDUSIND BANK										2265.00		13020.00		
			A/C No. : 100040945663														
533	G124109	KEDAR NATH SHARMA	13896.00	0.00	26.00	13896.00	3500.00	2500.00	20591.00	1668.00	361.00	191.00	0.00				
	NA	BHUNESHVAR SHARMA	3500.00	948.00	695.00				948.00	0.00	0.00	0.00	486.00				
		SECURITY GUARD	20844.00		0.00												
		PF NO : DL/2252457166			4.00												
		ESI NO : 2006782851			30.00		0.50										
			Bank : INDUSIND BANK										3206.00		18333.00		
			A/C No. : 100035195024														
			1146.00	12506.00	0.00	2300.01	6079171.00	6956.00	1530852.00	724706.00	736961.00	131249.00	35875.00	10000.00			
			1671.99	916725.00	153177.00	125717.00	85441.00	11500.00	56600.00	18500.00	14466.00						
			1907.00	173882.00	23867.00												
			14318.00														
			887.25														

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 of contractor		NAME & ADDRESS OF PRINCIPAL EMPLOYER																															
Walsons Services Pvt.Ltd DELHI BRANCH - GUARDING Farm No. 49, Lane No.2, Silver Oaks		Caddis Hotels Pvt. Ltd. (Fullman & Novot 501 Airport (Hotel), New Delhi																															
Year : 2018		Year : 2018																															
Salary Period Month	April	April																															
S.No	EmpNo	Employee Name	Designation	DA	WA	BONUS	Total	Worked	BASIC	OT	MISE1	DA	PPA	AHRAE	BONUS	HRA	PLMENC	AWAE	ACAE	CLMENC	TA	SubTotal	Gross	PFE	RFD	MISD3	ESIE	UD	ADVD	MISD2	NetPay	Signature Pay and Payslip Revd	
534	G124111	MD SARWAR ALAM		0.00	13896.00		13896.00	25.00	13896.00			0.00	337.00	0.00	0.00	337.00	0.00	0.00	0.00	0.00	2417.00	19233.00	1612.00	0.00	0.00	337.00	0.00	0.00	0.00				
	NA	MD KHURSHID ALAM		0.00	2500.00		2500.00	29.00	2500.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	916.00	916.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	PF NO	DL/2524/57112		20844.00			20844.00	1.00				0.00											20149.00							2899.00	17250.00		
	ESI NO	2016426540						29.00	0.00																								
535	G124113	SUNIL KUMAR PAYASI		0.00	13896.00		13896.00	26.00	13896.00			1390.00	3500.00	0.00	0.00	0.00	3500.00	0.00	0.00	0.00	2500.00	21286.00	1668.00	0.00	0.00	373.00	0.00	0.00	0.00	0.00			
	NA	GOMTI PRASAD PAYASI		0.00	2500.00		2500.00	30.00	2500.00			0.00	4.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	948.00	948.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	PF NO	DL/252457214		20844.00			20844.00	2.00				0.00											22234.00							3041.00	19193.00		
	ESI NO	2016425259						28.00	1.00																								
536	G124114	LATA DEVI		0.00	13896.00		13896.00	24.00	12969.00			3266.00	3499.00	0.00	0.00	0.00	3499.00	0.00	0.00	0.00	2334.00	18569.00	1556.00	0.00	0.00	325.00	668.00	0.00	0.00	0.00			
	NA	GOVIND RAM		0.00	2501.00		2501.00	28.00	2501.00			0.00	4.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	885.00	885.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	PF NO	DL/252457180		20843.00			20843.00	2.00				0.00											19454.00							3481.00	15973.00		
	ESI NO	2016426534						28.00	0.00																								
537	G124402	MANJU SHREE		0.00	13896.00		13896.00	25.00	13433.00			3383.00	3500.00	0.00	0.00	0.00	3500.00	0.00	0.00	0.00	2417.00	19233.00	1612.00	0.00	0.00	337.00	0.00	0.00	0.00	0.00			
	NA	MAHADEV MAITY		0.00	2500.00		2500.00	29.00	2500.00			0.00	4.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	916.00	916.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	PF NO	DL/2524/57159		20844.00			20844.00	1.00				0.00											20149.00							2899.00	17250.00		
	ESI NO	2015917831						29.00	0.00																								

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
Asset No.2 Hospitality District,Delhi Aerocity,
JGI Airport (Noida), New Delhi

Caddis Hotels Pvt. Ltd. (Fullman & Novot

Year : 2018

Salary Period Month April

S.No	EmpNo	Employee Name	DA	Worked	BASIC	DA	Wk/kl	BASIC	OT	PFA	HRA	TA	SubTotal	Gross	PFE	RFD	MISD3	ESIE	FINE	UD	ADVD	MISD2	NetPay	Signature Pay and Payslip Revd
538	G125291	SHIV KUMAR YADAV	0.00	26.00	13896.00	3500.00	3500.00	13896.00			3500.00	2500.00	19896.00	1668.00	349.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17859.00
	NA	RAJA RAM YADAV	0.00			0.00					0.00	948.00	948.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17859.00
		SECURITY GUARD																						
		PF NO : DL/252457125																						
		ESI NO : 2015683384																						
539	G156859	SHANTI SINGH	0.00	25.00	13433.00	3384.00	3384.00	13433.00			3384.00	2429.00	21330.00	1612.00	374.00	361.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19474.00
	NA	MURT SINGH	0.00			0.00					0.00	923.00	923.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19474.00
		SECURITY GUARD																						
		PF NO : NA																						
		ESI NO : NA																						
540	G097905	ARUN KUMAR PANDEY	0.00	21.00	11117.00	2800.00	2800.00	11117.00			2800.00	2000.00	15917.00	1334.00	279.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14184.00
	NA	RAJ KARAN PANDEY	0.00			0.00					0.00	758.00	758.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14184.00
		SECURITY GUARD																						
		PF NO : DL/2524/44696																						
		ESI NO : 2015900703																						
541	G098976	MOHIT SINGH	0.00	25.00	13433.00	3384.00	3384.00	13433.00			3384.00	2416.00	19233.00	1612.00	337.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17500.00
	NA	RAMESH SINGH	0.00			0.00					0.00	916.00	916.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17500.00
		SECURITY GUARD																						
		PF NO : DL/2524/44735																						
		ESI NO : 2015936290																						
5/8/2018																								Page 180 of 788

FORM XVII

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

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

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

Salary Period Month		Year :		2018													
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and
OldEmp No		Father Name	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2		Payslip Revd
Designation				BONUS	PL	ABASE	AHRAE	AWAE	ACAE		MISD3	ITAX					
				Total	LOP	MISE1	BONUS										
					Woff		OT His/Days										
					Paid Days												
542	G138589	RAM NARAYAN YADAV	13896.00	0.00	26.00	13896.00	3500.00	2500.00	21286.00	1668.00	373.00	30.00	0.00	0.00	0.00		
	NA	RAM DARAS YADAV	2500.00	948.00	0.00	1390.00			948.00	500.00	0.00	0.00	500.00				
		SECURITY GUARD		20844.00	0.00												
		PF NO : DL/22524/58512			4.00												
		ESI NO : 2015473001			30.00		1.00										
								Bank : INDUSIND BANK									
								A/C No.: 100040889048									
543	G140438	RAM MOHAN	13896.00	0.00	6.00	3242.00	817.00	583.00	4642.00	389.00	82.00	0.00	0.00	0.00	0.00		
	NA	SHISHRAM	2500.00	948.00	0.00				221.00	0.00	0.00	108.00					
		SECURITY GUARD		20844.00	23.00												
		PF NO : DL/22524/58574			1.00												
		ESI NO : NA			7.00		0.00										
								Bank : PUNJAB NATIONAL BANK									
								A/C No.: 3080001700069037									
544	G141415	NAJAMA .	13896.00	0.00	25.00	13432.00	3384.00	2416.00	19232.00	1612.00	337.00	0.00	0.00	0.00	0.00		
	NA	YUSUF	2499.00	949.00	0.00				917.00	0.00	0.00	450.00					
		LADY SECURITY GUARD		20844.00	1.00												
		PF NO : DL/22524/58629			4.00												
		ESI NO : NA			29.00		0.00										
								Bank : CORPORATION BANK									
								A/C No.: 1384001012034									
545	G141843	NISHA .	13896.00	0.00	26.00	13896.00	3500.00	2500.00	20591.00	1668.00	361.00	0.00	0.00	0.00	0.00		
	NA	BALAK RAM	2500.00	948.00	0.00	695.00			948.00	0.00	0.00	486.00					
		LADY SECURITY GUARD		20844.00	0.00												
		PF NO : DL/22524/58659			4.00												
		ESI NO : NA			30.00		0.50										
								Bank : ORIENTAL BANK OF COMMERCE									
								A/C No.: 12502191020539									
5/8/2018	11:02:22AM		1174.00	12659.00	0.00	6229247.00	6956.00	1568653.00	751718.00	754972.00	135113.00	36934.00	10000.00				
			1707.99	922284.00	153177.00	125717.00	85441.00	11500.00	56600.00	18500.00	19570.00						
			14642.00	173882.00	23867.00	198500.00	1560.00										
			891.25														

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. (Ballman & Novot
 Asset No.2 Hospitality District, Delhi Aerocity,
 ICG Airport, New Delhi

S.No	EmpNo	Employee Name	April		Year :		2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER												NetPay	Signature Pay and Payslip Revd												
			DA	WA	BASIC	TA		SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay																		
OldEmp No	HRA	PPA	BONUS	Total	Worked	BASIC	DA	PPA	AHRAE	BONUS	OT	ABASE	MISE1	OT Hrs/Days	DA	PPA	AHRAE	BONUS	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Revd					
547	G133079	PANKAJ KUMAR	0.00	0.00	13896.00	0.00	0.00	26.00	13896.00	1390.00	0.00	0.00	0.00	0.00	2500.00	3500.00	0.00	0.00	0.00	21286.00	1668.00	373.00	0.00	0.00	0.00	0.00	0.00	19193.00					
NA	PREMPAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	948.00	0.00	0.00	0.00	0.00	948.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	3041.00					
PF NO :		DL/2524/58265																															
ESI NO :		2016663008																															
548	G122900	DILIP SINGH	0.00	0.00	13896.00	0.00	0.00	9.00	4632.00	0.00	0.00	0.00	0.00	0.00	833.00	1167.00	0.00	0.00	0.00	6632.00	556.00	117.00	0.00	0.00	0.00	0.00	0.00	0.00	1335.00				
NA	MOHAN 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	316.00	0.00	0.00	0.00	0.00	316.00	500.00	0.00	0.00	0.00	162.00	0.00	0.00	0.00	5613.00				
PF NO :		DL/2524/46984																															
ESI NO :		2016386442																															
549	G123638	ANURAG YADAV	0.00	0.00	13896.00	0.00	0.00	25.00	13433.00	0.00	0.00	0.00	0.00	0.00	2417.00	3383.00	0.00	0.00	0.00	19233.00	1612.00	337.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17250.00			
NA	INDRAVEER 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	916.00	0.00	0.00	0.00	0.00	916.00	500.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	2899.00				
PF NO :		DL/252457127																															
ESI NO :		2016425174																															
550	G132031	VIKRAM MALIK	0.00	0.00	13896.00	0.00	0.00	24.00	12970.00	0.00	0.00	0.00	0.00	0.00	2333.00	3267.00	0.00	0.00	0.00	18570.00	1556.00	325.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	16613.00			
NA	YASH PAL 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	885.00	0.00	0.00	0.00	0.00	885.00	500.00	0.00	0.00	0.00	432.00	0.00	0.00	0.00	2843.00				
PF NO :		DL/2524/58190																															
ESI NO :		2015016606																															
5/8/2018	11:02:22AM																																

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

Salary Period Month April **Year :** 2018 **NAME & ADDRESS OF PRINCIPAL EMPLOYER**
Caddis Hotels Pvt. Ltd. (Fullman & Novot Asset No.2 Hospitality District, Delhi Aerocity, for Airport, New Delhi

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payroll Revd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2				
Designation	PPA	BONUS	MIS1	MIS1	LOP	MIS1	AHRAE	AWAE	ACAE			MISD3	ITAX						
	Total	WOFF	OT Hrs/Days																
Paid Days																			
551	G161009	MD PRAVEJ ALAM	13895.00	0.00	20.00	10653.00	2684.00	1916.00	15253.00	1278.00	267.00	651.00	0.00	0.00	0.00	3306.00	12675.00		
NA	MD NEHALUDDIN	0.00	2499.00	950.00	7.00	728.00													
		SECURITY GUARD	20845.00	20845.00	3.00														
	PF NO : NA				23.00														
	ESI NO : NA				0.00														
Bank : NA A/C No. : NA																			
552	G160570	SONA SINGH	13896.00	0.00	23.00	12043.00	2949.00	2084.00	17796.00	1445.00	312.00	0.00	0.00	0.00	0.00	2921.00	15665.00		
NA	SAMARJEET SINGH	0.00	2405.00	912.00	4.00	695.00	25.00												
		LADY SECURITY GUARD	20616.00	20616.00	3.00														
	PF NO : NA				26.00														
	ESI NO : NA				0.50														
Bank : NA A/C No. : NA																			
553	G131414	JITENDRA BAHADUR	13896.00	0.00	26.00	13896.00	3500.00	2500.00	19896.00	1668.00	349.00	0.00	0.00	0.00	0.00	2985.00	17859.00		
NA	VISHAMBHAR	0.00	2500.00	948.00	0.00														
		SECURITY GUARD	20844.00	20844.00	30.00														
	PF NO : DL/2252458165				4.00														
	ESI NO : 2016658090				0.00														
Bank : UNITED BANK OF INDIA A/C No. : 432002010981337																			
554	G124053	SUMIT KUMAR CHAUHAN	13896.00	0.00	24.00	12970.00	3267.00	2333.00	18570.00	1556.00	325.00	0.00	0.00	0.00	0.00	2813.00	16642.00		
NA	RAMENDRA SINGH	0.00	2500.00	948.00	2.00														
		SECURITY GUARD	20844.00	20844.00	4.00														
	PF NO : DL/2252457175				28.00														
	ESI NO : 2015498586				0.00														
Bank : INDUSIND BANK A/C No. : 100031279382																			
			1190.00	12744.00	0.00	2780.01	6335784.00	15954031.00	770801.00	767756.00	137820.00	37615.00	10000.00						
					1747.99	924369.00	153177.00	125742.00	85441.00	12000.00	56600.00	19500.00	23202.00						
					1981.00	173882.00	23867.00			202000.00	1560.00								
					14872.00														
892.75																			

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Caddis Hotels Pvt. Ltd. (Fullman & Novot
Asset No.2 Hospitality District, Delhi Aerocity,
for Airport, New Delhi

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Deductions						NetPay
												OT	PPA	PF	ESIE	UD	ADVD	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PF	CLMENC	WA		RFD	FINE	MISD1	MISD2	Payslip Revd		
Designation		PPA	BONUS	BONUS	PL	ABASE	AHRAE	AWAE	ACAE			MISD3	ITAX					
			Total	Total	LOP	MISE1	BONUS											
					Woff		OT His/Days											
					Paid Days													
555	G124055	ABHAY TIRIPATHI	13896.00	0.00	19.00	10190.00	1833.00	2567.00	14590.00	1223.00	256.00	0.00	0.00	0.00	0.00	0.00		
NA	OMKAR NATH TIWARI	3500.00	2500.00	948.00	8.00	0.00	0.00	0.00	695.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	20844.00	20844.00	3.00	0.00	0.00	0.00										
		PF NO : DL/2252457116			22.00	0.00	0.00	0.00										
		ESI NO : 2015110101																
Bank : AXIS BANK A/C No. : 916010052574181																		
556	G124056	VINESH KUMAR	13897.00	0.00	16.00	8338.00	2100.00	11938.00	1001.00	209.00	30.00	0.00	0.00	0.00	0.00	0.00		
NA	KAYAN SINGH	3500.00	2500.00	948.00	12.00	0.00	0.00	0.00	569.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	20845.00	20845.00	2.00	0.00	0.00	0.00										
		PF NO : DL/2252457130			18.00	0.00	0.00	0.00										
		ESI NO : 2016425011																
Bank : STATE BANK OF INDIA A/C No. : 33638030083																		
557	G124063	ANIL KUMAR SULANIYA	13897.00	0.00	19.00	10191.00	1833.00	2567.00	14591.00	1223.00	256.00	0.00	0.00	0.00	0.00	0.00		
NA	JAY LAL MEENA	3500.00	2500.00	948.00	8.00	0.00	0.00	0.00	695.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	20845.00	20845.00	3.00	0.00	0.00	0.00										
		PF NO : DL/2252457417			22.00	0.00	0.00	0.00										
		ESI NO : 2016476823																
Bank : INDUSIND BANK A/C No. : 100040894864																		
558	G124068	MOHAR PAL SINGH	13895.00	0.00	24.00	12969.00	2333.00	3267.00	19264.00	1556.00	338.00	191.00	0.00	0.00	0.00	0.00		
NA	RAMVIR SINGH	3500.00	2500.00	948.00	2.00	0.00	0.00	0.00	885.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	20843.00	20843.00	4.00	0.00	0.00	0.00										
		PF NO : DL/2252457147			28.00	0.00	0.00	0.00										
		ESI NO : 6713356361																
Bank : INDUSIND BANK A/C No. : 100045231468																		
			1198.00	12800.00	0.00	2858.01	6377472.00	6956.00	1605904.00	778300.00	772759.00	138879.00	37836.00	10000.00	12000.00	56600.00	19500.00	24624.00
			1993.00	925064.00	153177.00	125742.00	85441.00	203500.00	1560.00									
			14962.00	173882.00	23867.00													
			893.25															

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. (Fullman & Novot
ICR Airport, New Delhi

S.No	EmpNo	Employee Name	April	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
						BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdedt	NetPay	Signature Pay and Payslip Revd				
OldEmp No	HRA	PPA	BONUS	WA	CL	OT	ABASE	MISE1	MISE1	OT Hrs/Days	PPA	AHRAE	BONUS	AWAE	CLMENC	ACAE	WA	WA	RFD	FINE	MISD1	MISD2	Bank	A/C No.:	
563	G098994	CHANDAN KUMAR JHA				13896.00	0.00	12.00	6485.00	1634.00	1166.00	9285.00	778.00	163.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	216.00	STATE BANK OF INDIA	20084793332
	NA	HARIVANSH JHA				3501.00	2499.00	949.00	0.00	0.00	0.00	443.00	0.00	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				20845.00		16.00				9728.00												1657.00	8071.00
		PF NO : DL/22524/44780						2.00																	
		ESI NO : 2014487007						14.00																	
564	G139624	DAVARAM MEENA				13896.00	0.00	10.00	5095.00	1283.00	917.00	7295.00	611.00	128.00	191.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180.00	STATE BANK OF INDIA	20084793332
	NA	ANGAD RAM				3500.00	2500.00	948.00	0.00	0.00	0.00	348.00	0.00	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				20844.00		19.00				7643.00												1110.00	6533.00
		PF NO : DL/22524/58602						1.00																	
		ESI NO : NA						11.00																	
565	G103496	DHARMENDRA KUMAR SINGH				13895.00	0.00	24.00	12969.00	3267.00	2333.00	19264.00	1556.00	338.00	191.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00	ALLAHABAD BANK	22590100011446
	NA	SUDHER SINGH				3500.00	2500.00	947.00	695.00	0.00	0.00	884.00	0.00	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				20842.00		2.00				20148.00												3035.00	17113.00
		PF NO : DL/22524/45232						4.00																	
		ESI NO : 2016057116						28.00																	
566	G105274	RAM BAHADUR SINGH				11810.00	0.00	3.00	1181.00	347.00	257.00	1852.00	142.00	33.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	ALLAHABAD BANK	50184584118
	NA	BHANWAR SINGH				3470.00	2570.00	770.00	67.00	0.00	0.00	77.00	0.00	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				19290.00		27.00				1929.00												693.00	1236.00
		PF NO : DL/22524/45377						0.00																	
		ESI NO : 2016091422						3.00																	
		SECURITY GUARD				1212.00	12944.00	0.00	6441039.00	1619772.00	787595.00	780388.00	140442.00	38748.00	10000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		PF NO : DL/22524/45377				1879.99	926256.00	153244.00	126313.00	85938.00	12000.00	56600.00	19500.00	26352.00	206000.00	1560.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		ESI NO : 2016091422				15100.00	173882.00	23867.00	894.25																

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Caddis Hotels Pvt. Ltd. (Fullman & Novot
 Asset No.2 Hospitality District, Delhi Aerocity,
 ICG Airport, New Delhi.

Year : 2018

Salary Period Month: April

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdedt	NetPay	Signature Pay and		
OldEmp No	Father Name	HRA	TA	WA	CL	OT	ABASE	PMENC	CLMENC	WA	WA	RFD	FINE	MISD1	MISD2			Payslip Revd		
Designation	PPA	BONUS	MISE1	BONUS	LOP	MISE1	ACAE	AWAE	ACAE			MISD3	ITAX							
Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	
567	G146785	SHRI BALA SINGH	13896.00	0.00	25.00	13433.00		3384.00	2416.00	19928.00		1612.00	349.00	557.00	0.00					
NA		SUDHIR KUMAR SINGH	2499.00	948.00		695.00				916.00		0.00	0.00	0.00	468.00					
		LADY SECURITY GUARD			1.00						20844.00					2986.00		17858.00		
		PF NO : DL/22524/58789			4.00															
		ESI NO : NA			29.00															
					0.50														Bank : STATE BANK OF INDIA A/C No.: 11068900820	
568	G010541	Arun Bharti	13896.00	0.00	21.00	11117.00		2800.00	2000.00	15917.00		1334.00	279.00	0.00	0.00					
D21185		BRAHMDEVGOSHAI	2500.00	948.00						758.00		0.00	0.00	0.00	378.00					
		SECURITY GUARD			6.00						16675.00					2491.00		14184.00		
		PF NO : DL/22524/30440			3.00															
		ESI NO : 2013861809			24.00															
					0.00														Bank : ICICI BANK A/C No.: 034301531558	
											336965.00		51157.00		285808.00					
567			1218.00	12996.00	0.00	6465589.00	6956.00	1625956.00	792011.00	783334.00	141070.00	39305.00	10000.00							
			1886.99		3024.01	926951.00	152244.00	126313.00	85938.00	12000.00	56600.00	19500.00	27198.00							
			2018.00		15153.00	173882.00	23867.00			206500.00	1560.00									
					894.75														Page 188 of 788	