

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 Ghitorni, New Delhi-110030

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	March	Year : 2018														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedT	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2			
	Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX					
				Total	LOP	APPAE	ACAE	NFHP	HDENCASH									
					Woff													
					Paid Days													
						OT Hrs/Days												
450	G145548	GOPAL KUMAR	13584.00	0.00	18.00	9202.00		2371.00	1654.00	13227.00		1104.00	232.00	0.00	0.00			
	NA	SHRWAN SINGH	3500.00	2442.00	850.00							0.00	0.00	0.00	324.00			
		SECURITY GUARD				20376.00				10.00	13803.00					1660.00	12143.00	
	PF NO	: DL/22524/58751								21.00								
	ESI NO	: NA																
									0.00									
												Bank	: CANARA BANK					
												A/C No.:	8813101001301					
451	G146785	SHRI BALA SINGH	13584.00	0.00	26.00	13146.00		3387.00	2363.00	20211.00		1578.00	354.00	334.00	0.00			
	NA	SUDHIR KUMAR SINGH	3500.00	2442.00	850.00							0.00	0.00	0.00	504.00			
		LADY SECURITY GUARD				20376.00				1.00	21034.00					2770.00	18264.00	
	PF NO	: DL/22524/58789								4.00								
	ESI NO	: NA								30.00								
									1.00									
												Bank	: STATE BANK OF INDIA					
												A/C No.:	11068900820					
452	G072870	RANJIT KUMAR	13344.00	0.00	14.00	6887.00		2209.00	1370.00	10531.00		826.00	185.00	0.00	0.00			
	NA	DINESH PRASAD SINGH	4280.00	2654.00	684.00			65.00				0.00	0.00	0.00	108.00			
		SECURITY GUARD				21088.00				15.00	10884.00					1119.00	9765.00	
	PF NO	: DL/22524/41970								2.00								
	ESI NO	: 2012204828								16.00								
									0.00									
												Bank	: ICICI BANK					
												A/C No.:	663401548000					
453	G127138	TUNTUN KUMAR SINGH	13584.00	0.00	25.00	12708.00		3274.00	2284.00	18266.00		1525.00	320.00	0.00	0.00			
	NA	LALAN SINGH	3500.00	2442.00	850.00							0.00	0.00	0.00	450.00			
		SECURITY GUARD				20376.00				2.00	19061.00					2295.00	16766.00	
	PF NO	: DL/22524/57776								4.00								
	ESI NO	: 2016565292								29.00								
									0.00									
												Bank	: VIJAYA BANK					
												A/C No.:	600601141002136					
			702.00	11717.00	10.00		10993.44	5235255.00	105.00	1234323.00	664714.00	626250.00	137392.00	16647.00	0.00			
							1236.56			812593.00	134060.00	750.00	6000.00	3500.00	1630.00			
							1672.00			129627.00		0.00	10742.00					
							12806.44											

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Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks Ghitorni, New Delhi-110030

REGISTER OF WAGES

S.No	EmpNo	Employee Name	Year :		Worked	NAME & ADDRESS OF PRINCIPAL EMPLOYER					SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
			Month	2018		Caddie Hotels Pvt. Ltd. (Pullman & Novot		Asset No.2 Hospitality District,Delhi Aerocity, IGI Airport (Hotel),,New Delhi											
OldEmp No	Father Name	HRA	TOTAL	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA	RFD	FINE	MISD1	MISD2				
	Designation	PPA	BONUS	LOP	APPAE	ACAE	NFHP	ATAE	AWAE	HDENCASH		MISD3	ITAX						
			Total	Woff	OT Hrs/Days	PAID	OT Hrs/Days	MISE1											
454	G158256	UMESH CHANDRA	13583.00	0.00	25.00	12707.00		3274.00	2284.00	18265.00		1525.00	320.00	0.00	0.00				
	NA		3500.00	2442.00	850.00							250.00	0.00	0.00	450.00				
		SECURITY GUARD								795.00		0.00	0.00						
			20375.00	2.00															
				4.00							19060.00							2545.00	16515.00
		PF NO : NA		29.00														Bank : BANK OF BARODA	
		ESI NO : NA					0.00											A/C No.: 32200100001059	
455	G158764	SHILOCHANE RAJPOOT	13584.00	0.00	3.00	1315.00		339.00	236.00	1890.00		158.00	34.00	415.00	0.00				
	NA		3500.00	2442.00	850.00							250.00	0.00	500.00	54.00				
		LADY SECURITY GUARD								82.00		0.00	0.00						
			20376.00	28.00															
				0.00							1972.00							1411.00	561.00
		PF NO : NA		3.00														Bank : NA	
		ESI NO : NA					0.00											A/C No.: NA	
456	G128865	MUKESH KUMAR	13585.00	0.00	24.00	12270.00		3162.00	2206.00	17638.00		1472.00	309.00	0.00	0.00				
	NA	PARMESHWAR JHA	3501.00	2442.00	850.00							0.00	0.00	0.00	432.00				
		SECURITY GUARD								768.00		0.00	0.00						
			20378.00	3.00															
				4.00							18406.00							2213.00	16193.00
		PF NO : DL/22524/57765		28.00														Bank : ICICI BANK	
		ESI NO : 2016568038					0.00											A/C No.: 664101502353	
457	G128965	BANTI THAKUR	13584.00	0.00	25.00	12708.00		3274.00	2284.00	18266.00		1525.00	320.00	333.00	0.00				
	NA	ARUN KUMAR THAKUR	3500.00	2442.00	850.00							0.00	0.00	0.00	450.00				
		SECURITY GUARD								795.00		0.00	0.00						
			20376.00	2.00															
				4.00							19061.00							2628.00	16433.00
		PF NO : DL/2252458002		29.00														Bank : CENTRAL BANK OF INDIA	
		ESI NO : 2016627421					0.00											A/C No.: 3570023016	
			706.00	11738.00	10.00	11070.44	5274255.00	105.00	1244372.00	671724.00		630930.00	138375.00	17395.00	0.00				
						1271.56													
						1684.00	812593.00	134060.00	89813.00	64039.00		1250.00	6000.00	4000.00	3016.00				
						12895.44	129627.00					0.00	10742.00						

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Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49, Lane No.2, Silver Oaks Ghitorni, New Delhi-110030

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	March	Year :	2018														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA	MISD3	RFD	FINE	MISD1	MISD2			
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE		MISD3	ITAX						
				Total	LOP	APPAE	ACAE	NFHP	HDENCASH									
					Woff													
					Paid Days													
						OT Hrs/Days												
458	G122923	NANDU KUMAR	13584.00	0.00	27.00	13584.00		3500.00	2442.00	20183.00	1630.00	354.00	0.00	0.00				
	NA	RAMJI CHOUDHARY	3500.00	2442.00	850.00	657.00					0.00	0.00	0.00	504.00				
		SECURITY GUARD				0.00				850.00	0.00	0.00						
				20376.00		4.00					21033.00				2488.00	18545.00		
	PF NO	: DL/22524/47020			31.00								Bank : PUNJAB NATIONAL BANK					
	ESI NO	: 2016386489					0.50						A/C No.: 4647000100131753					
459	G123200	MRITUNJAY KUMAR	13584.00	0.00	27.00	13584.00		3500.00	2442.00	20841.00	1630.00	365.00	191.00	0.00				
	NA	CHAUDHARI BRAHAMDEO CHAUDHARI	3500.00	2442.00	850.00	1315.00					0.00	0.00	0.00	522.00				
		SECURITY GUARD				0.00				850.00	0.00	0.00						
				20376.00		4.00					21691.00				2708.00	18983.00		
	PF NO	: DL/22524/57170			31.00								Bank : AXIS BANK					
	ESI NO	: 2016425220					1.00						A/C No.: 916010078493284					
460	G123632	MURGESHWARI .	13584.00	0.00	19.00	9640.00		2484.00	1733.00	13857.00	1157.00	243.00	0.00	0.00				
	NA	VADIVEL KANDASWAMY	3500.00	2442.00	850.00						0.00	0.00	0.00	342.00				
		LADY SECURITY GUARD				9.00				603.00	0.00	0.00						
				20376.00		3.00					14460.00				1742.00	12718.00		
	PF NO	: DL/22524/57405			22.00								Bank : IDBI BANK					
	ESI NO	: 2016425185					0.00						A/C No.: .0030104000349734					
461	G151866	KALPANA .	13584.00	0.00	27.00	13584.00		3500.00	2442.00	20183.00	1630.00	354.00	334.00	0.00				
	NA	UMAKANT	3500.00	2442.00	850.00	657.00					0.00	0.00	0.00	504.00				
		LADY SECURITY GUARD				0.00				850.00	0.00	0.00						
				20376.00		4.00					21033.00				2822.00	18211.00		
	PF NO	: DL/22524/58980			31.00								Bank : BANK OF BARODA					
	ESI NO	: 2016993502					0.50						A/C No.: 41560100006938					
			712.00	11784.00	10.00	11170.44	5324647.00	105.00	1257356.00	680783.00	636977.00	139691.00	17920.00	0.00				
						1280.56												
						815222.00	134060.00	89813.00	64039.00		1250.00	6000.00	4000.00	4888.00				
						13010.44	129627.00				0.00	10742.00						

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Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks Ghitorni, New Delhi-110030

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	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA	MISD3	ITAX	MISD1	MISD2				
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE									
				Total	LOP	APPAE	ACAE	NFHP	HDENCASH									
					Woff			MISE1										
					Paid Days		OT Hrs/Days		BONUS									
462	G152567	DEEPAK KUMAR	12532.00	0.00	10.00	4447.00		1213.00	727.00	7799.00	534.00	138.00	863.00	0.00				
	NA	BARAM PARKASH	3418.00	2049.00		798.00				1412.00	0.00	0.00	0.00	156.00				
		SECURITY GUARD	0.00			78.00				283.00	0.00	0.00						
				18875.00	20.00						8160.00				1691.00		6469.00	
	PF NO : NA				1.00													
	ESI NO : 2017018903				11.00		1.50	78.00										
												Bank : NA						
												A/C No. : NA						
463	G123647	DANOB MANDAL	13584.00	0.00	26.00	13146.00		3387.00	2363.00	18896.00	1578.00	331.00	143.00	0.00				
	NA	TULU MANDAL	3500.00	2442.00		850.00					0.00	0.00	0.00	468.00				
		SECURITY GUARD	0.00							823.00	0.00	0.00						
				20376.00	1.00						19719.00				2520.00		17199.00	
	PF NO : DL/22524/57181				4.00													
	ESI NO : 2016425144				30.00		0.00											
												Bank : AXIS BANK						
												A/C No. : 916010078494054						
464	G123661	AJIT KUMAR GUPTA	13584.00	0.00	27.00	13584.00		3500.00	2442.00	19526.00	1630.00	342.00	0.00	0.00				
	NA	BASGEET SAH	3500.00	2442.00		850.00					0.00	0.00	0.00	486.00				
		SECURITY GUARD	0.00							850.00	0.00	0.00						
				20376.00	0.00						20376.00				2458.00		17918.00	
	PF NO : DL/22524/57152				4.00													
	ESI NO : 2016425067				31.00		0.00											
												Bank : STATE BANK OF INDIA						
												A/C No. : 32321952244						
465	G124048	TARUN KR. GIRI	13584.00	0.00	27.00	13584.00		3500.00	2442.00	19526.00	1630.00	342.00	0.00	0.00				
	NA	SUBIMAL GIRI	3500.00	2442.00		850.00					0.00	0.00	0.00	486.00				
		SECURITY GUARD	0.00							850.00	0.00	0.00						
				20376.00	0.00						20376.00				2458.00		17918.00	
	PF NO : DL/22524/57139				4.00													
	ESI NO : 2015473898				31.00		0.00											
												Bank : INDUSIND BANK						
												A/C No. : 100031243402						
			718.00	11830.00	10.00	11260.44	5369408.00	105.00	1268956.00	688757.00	642349.00	140844.00	18926.00	0.00				
						1301.56												
						1712.00	816634.00	134060.00	89813.00	64039.00	1250.00	6000.00	4000.00	6484.00				
						13113.44	129705.00				0.00	10742.00						

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Name of contractor **Walsons Services Pvt.Ltd**
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 Farm No. 49, Lane No.2, Silver Oaks Ghitorni, New Delhi-110030

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	March	Year : 2018																
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2				
	Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX						
				Total	LOP	APPAE	ACAE	NFHP	HDENCASH										
					Woff														
					Paid Days														
						OT Hrs/Days													
466	G124049	PANKAJ .	16468.00	0.00	27.00	16468.00		4862.00	810.00	24291.00		1976.00	426.00	0.00	0.00				
	NA	ROHTASH	4862.00	810.00	850.00	786.00	1365.00					0.00	0.00	0.00	504.00				
			1365.00							850.00		0.00	0.00						
		SUPERVISOR GENERAL			0.00						25141.00					2906.00	22235.00		
	PF NO	: DL/22524/57128			4.00														
	ESI NO	: 2013622602			31.00														
						0.50													
467	G124052	RAVI PRAKASH	13584.00	0.00	27.00	13584.00		3500.00	2442.00	20841.00		1630.00	365.00	0.00	0.00				
	NA	SURNDER SINGH	3500.00	2442.00	850.00	1315.00						0.00	0.00	0.00	522.00				
			0.00							850.00		0.00	0.00						
		SECURITY GUARD			0.00						21691.00					2517.00	19174.00		
	PF NO	: DL/22524/57158			4.00														
	ESI NO	: 2016425025			31.00														
						1.00													
468	G124054	SANDEEP SINGH	16468.00	0.00	24.00	14874.00		4391.00	732.00	21230.00		1785.00	372.00	289.00	0.00				
	NA	SANTOSH SINGH	4862.00	810.00	850.00		1233.00					0.00	0.00	0.00	432.00				
			1365.00							768.00		0.00	0.00						
		SUPERVISOR GENERAL			3.00						21998.00					2878.00	19120.00		
	PF NO	: DL/22524/57153			4.00														
	ESI NO	: 2016425017			28.00														
						0.00													
469	G124065	SANJAY SINGH	13584.00	0.00	26.00	13146.00		3387.00	2363.00	18896.00		1578.00	331.00	500.00	0.00				
	NA	UMESH SINGH	3500.00	2442.00	850.00							0.00	0.00	0.00	468.00				
			0.00							823.00		0.00	0.00						
		SECURITY GUARD			1.00						19719.00					2877.00	16842.00		
	PF NO	: DL/2252457108			4.00														
	ESI NO	: 2014890138			30.00														
						0.00													
			724.00	11888.00	10.00	11364.44	5427480.00	105.00	1285096.00	695104.00	649318.00	142338.00	19715.00	0.00					
						1305.56													
						1728.00	818735.00	136658.00	89813.00	64039.00	1250.00	6000.00	4000.00	8410.00					
						13233.44	129705.00				0.00	10742.00							

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DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks Ghitorni, New Delhi-110030

											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	March	Year :	2018														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA	MISD3	ITAX	MISD1	MISD2					
Designation	BONUS	PL	ABASE	AHRAE	ATAE	AWAE	ACAE	NFHP	HDENCASH										
Total	Woff	PAID	OT Hrs/Days	MISE1															
					Paid Days														
470	G124066	RAM BABU	13584.00	0.00	27.00	13584.00		3500.00	2442.00	20183.00	1630.00	354.00	0.00	0.00					
	NA	GYA PRASAD	3500.00	2442.00	850.00	657.00				850.00	0.00	0.00	0.00	504.00					
		SECURITY GUARD				20376.00					21033.00					2488.00	18545.00		
	PF NO	: DL/22524/57172			31.00														
	ESI NO	: 2015473959						0.50											
											Bank : INDUSIND BANK A/C No.: 100034346250								
471	G124080	VISHVENDRA KUMAR	13584.00	0.00	27.00	13584.00		3500.00	2442.00	20841.00	1630.00	365.00	0.00	0.00					
	NA	DEVENDRA KUMAR SHARMA	3500.00	2442.00	850.00	1315.00				850.00	0.00	0.00	0.00	522.00					
		SECURITY GUARD				20376.00					21691.00					2517.00	19174.00		
	PF NO	: DL/22524/57149			31.00														
	ESI NO	: 2016426590						1.00											
											Bank : AXIS BANK A/C No.: 916010042250413								
472	G124082	SACHIDANAND JHA	13584.00	0.00	27.00	13584.00		3500.00	2442.00	19526.00	1630.00	342.00	0.00	0.00					
	NA	PARMANAND JHA	3500.00	2442.00	850.00					850.00	0.00	0.00	0.00	486.00					
		SECURITY GUARD				20376.00					20376.00					2458.00	17918.00		
	PF NO	: DL/22524/57132			31.00														
	ESI NO	: 2016425290						0.00											
											Bank : CENTRAL BANK OF INDIA A/C No.: 3262354824								
473	G124083	KUMAR KUNAJAN	13584.00	0.00	21.00	10517.00		2710.00	1891.00	15118.00	1262.00	265.00	0.00	0.00					
	NA	CHANDRA MAULI SINGH	3500.00	2442.00	850.00					658.00	0.00	0.00	0.00	378.00					
		SECURITY GUARD				20376.00					15776.00					1905.00	13871.00		
	PF NO	: DL/22524/57167			24.00														
	ESI NO	: 2014602136						0.00											
											Bank : INDUSIND BANK A/C No.: 100024337305								
			732.00	11945.00	10.00	11466.44	5478749.00	105.00	1298306.00	704321.00	655470.00	143664.00	19715.00	0.00					
						1312.56													
						1743.00	820707.00	136658.00	89813.00	64039.00	1250.00	6000.00	4000.00	10300.00					
						13350.44	129705.00				0.00	10742.00							

FORM XVII

[SEE RULE 78(1) (A) (i)

Name of contractor Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks Ghitorni, New Delhi-110030

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Table with columns: S.No, EmpNo, Employee Name, OldEmp No, Father Name, Designation, March, Year: 2018, BASIC, DA, Worked, BASIC, DA, HRA, TA, SubTotal, Gross, PFE, ESIE, UD, ADVD, TDedt, NetPay, Signature Pay and Payslip Rcvd. Rows include employees like JANARDAN DUBEY, ABHIMANYU SINGH, VIPIN PANDEY, RAJESH PANDEY with their respective wages and deductions.

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 Ghitorni, New Delhi-110030

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	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	NA		RFD	FINE	MISD1	MISD2				
Designation	PPA	BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA				MISD3	ITAX						
Total	WOFF			PAAPAE	ACAE	NFHP	HDENCASH												
	Paid Days		OT Hrs/Days	MISE1															
478	G133996	NITU .	10191.00	0.00	14.50	5424.00		1285.00	1027.00	7736.00		651.00	136.00	0.00	0.00				
	NA	RAMRATAN	2414.00	1930.00	753.00							0.00	0.00	0.00	36.00				
		LADY SECURITY GUARD								401.00		0.00	0.00						
					15288.00	14.50													
						2.00					8137.00						823.00	7314.00	
		PF NO : DL/22524/58277				16.50						Bank : ICICI BANK							
		ESI NO : 2016664066										A/C No.: 182101504074							
479	G124104	RANVEER SINGH	13584.00	0.00	15.00	7449.00		1919.00	1339.00	10707.00		894.00	188.00	0.00	0.00				
	NA	SHIVRAM SINGH	3500.00	2442.00	850.00							0.00	0.00	0.00	270.00				
		SECURITY GUARD								466.00		0.00	0.00						
					20376.00	14.00													
						2.00					11173.00						1352.00	9821.00	
		PF NO : DL/22524/57136				17.00						Bank : INDUSIND BANK							
		ESI NO : 2015792199										A/C No.: 100038440536							
480	G124108	RAM BHAROSI MEENA	13584.00	0.00	21.00	10517.00		2710.00	1891.00	15118.00		1262.00	265.00	0.00	0.00				
	NA	SRAVAN RAM MEENA	3500.00	2442.00	850.00							0.00	0.00	0.00	378.00				
		SECURITY GUARD								658.00		0.00	0.00						
					20376.00	7.00													
						3.00					15776.00						1905.00	13871.00	
		PF NO : DL/2252457131				24.00						Bank : INDUSIND BANK							
		ESI NO : 2015988952										A/C No.: 100040945663							
481	G124109	KEDAR NATH SHARMA	13585.00	0.00	27.00	13585.00		3501.00	2442.00	19528.00		1630.00	342.00	191.00	0.00				
	NA	BHUNESHWAR SHARMA	3501.00	2442.00	850.00							0.00	0.00	0.00	486.00				
		SECURITY GUARD								850.00		0.00	0.00						
					20378.00	0.00													
						4.00					20378.00						2649.00	17729.00	
		PF NO : DL/2252457166				31.00						Bank : INDUSIND BANK							
		ESI NO : 2006782851										A/C No.: 100035195024							
			744.00	12055.00	10.00	11640.94	5564364.00	105.00	1320253.00	719764.00		665744.00	145844.00	20317.00	0.00				
						1361.06													
						1768.00	822021.00	136658.00	89813.00	64039.00		1250.00	6000.00	4000.00	13252.00				
						13549.94	129705.00					0.00	10742.00						

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 Ghitorni, New Delhi-110030

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	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER												
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC		RFD	FINE	MISD1	MISD2			
		Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA	MISD3	ITAX					
					Total	LOP	APPAE	ACAE	NFHP	HDENCASH								
						Woff												
						Paid Days												
486	G125064	CHANAN SINGH		13584.00	0.00	9.00	4382.00		1129.00	788.00	6299.00	526.00	111.00	0.00	0.00			
	NA	DEVI LAL	3500.00	2442.00	850.00							0.00	0.00	0.00	162.00			
			0.00								274.00	0.00	0.00					
		SECURITY GUARD				21.00												
					20376.00	1.00						6573.00				799.00	5774.00	
		PF NO : DL/22524/57262				10.00												
		ESI NO : 2014179490																
							0.00											
487	G125291	SHIV KUMAR YADAV		13584.00	0.00	27.00	13584.00		3500.00	2442.00	20183.00	1630.00	354.00	0.00	0.00			
	NA	RAJA RAM YADAV	3500.00	2442.00	850.00		657.00					0.00	0.00	0.00	504.00			
			0.00								850.00	0.00	0.00					
		SECURITY GUARD				0.00												
					20376.00	4.00						21033.00				2488.00	18545.00	
		PF NO : DL/2252457125				31.00												
		ESI NO : 2015683384																
							0.50											
488	G156223	MANISH KUMAR		13583.00	0.00	15.00	7449.00		1919.00	1339.00	10707.00	894.00	188.00	500.00	0.00			
	NA	YOGENDRA SINGH	3499.00	2442.00	850.00							0.00	0.00	0.00	270.00			
			0.00								466.00	0.00	0.00					
		SECURITY GUARD				14.00												
					20374.00	2.00						11173.00				1852.00	9321.00	
		PF NO : NA				17.00												
		ESI NO : NA																
							0.00											
489	G156859	SHANTI SINGH		13584.00	0.00	27.00	13584.00		3500.00	2442.00	22155.00	1630.00	388.00	361.00	0.00			
	NA		3500.00	2442.00	850.00		2629.00					0.00	0.00	500.00	558.00			
			0.00								850.00	0.00	0.00					
		SECURITY GUARD				0.00												
					20376.00	4.00						23005.00				3437.00	19568.00	
		PF NO : NA				31.00												
		ESI NO : NA																
							2.00											
			755.00	12144.00	10.00	11819.94	5654192.00	105.00	1343398.00	735914.00		676523.00	148189.00	21846.00	0.00			
						1404.06												
						1794.00	826621.00	136658.00	89813.00	64039.00		1250.00	6000.00	4500.00	16600.00			
						13754.94	129705.00					0.00	10742.00					

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 Ghitorni, New Delhi-110030

											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	March	Year :	2018														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA	MISD3	ITAX	MISD1	MISD2					
Designation	BONUS	PL	ABASE	AHRAE	ATAE	AWAE	ACAE	NFHP	HDENCASH										
Total	Woff	PAID	OT Hrs/Days	MISE1															
					Paid Days														
490	G148191	KUMARI ANSHU	13584.00	0.00	19.00	9640.00		2484.00	1733.00	13857.00	1157.00	243.00	0.00	0.00					
	NA	KARAN SINGH	3500.00	2442.00	850.00					603.00	0.00	0.00	0.00	342.00					
		LADY SECURITY GUARD				20376.00					14460.00					1742.00	12718.00		
	PF NO :	DL/22524/58909			22.00														
	ESI NO :	2016425935							0.00										
											Bank : INDUSIND BANK								
											A/C No. : 100040945636								
491	G148735	VAIBHAV SINGH	13584.00	0.00	27.00	13584.00		3500.00	2442.00	20841.00	1630.00	365.00	0.00	0.00					
	NA	BALWANT SINGH	3500.00	2442.00	850.00		1315.00			850.00	0.00	0.00	0.00	522.00					
		SECURITY GUARD				20376.00					21691.00					2517.00	19174.00		
	PF NO :	DL/22524/58831			31.00														
	ESI NO :	2016952490							1.00										
											Bank : STATE BANK OF INDIA								
											A/C No. : 32581771337								
492	G149611	KUMAR KARTIKEY	13584.00	0.00	21.00	10517.00		2710.00	1891.00	15118.00	1262.00	265.00	0.00	0.00					
	NA	RAM MURTI	3500.00	2442.00	850.00					658.00	0.00	0.00	0.00	378.00					
		SECURITY GUARD				20376.00					15776.00					1905.00	13871.00		
	PF NO :	DL/22524/58844			24.00														
	ESI NO :	2015473033.							0.00										
											Bank : INDUSIND BANK								
											A/C No. : 100031242980								
493	G103496	DHARMENDRA KUMAR SINGH	13583.00	0.00	25.00	12707.00		3274.00	2285.00	19581.00	1525.00	343.00	298.00	0.00					
	NA	SUDHER SINGH	3500.00	2443.00	851.00		1315.00			796.00	0.00	0.00	0.00	486.00					
		SECURITY GUARD				20377.00					20377.00					2652.00	17725.00		
	PF NO :	DL/22524/45232			29.00														
	ESI NO :	2016057116							1.00										
											Bank : ALLAHABAD BANK								
											A/C No. : 50184584118								
			761.00	12152.00	10.00	11911.94	5700640.00	105.00	1355366.00	744265.00	682097.00	149405.00	22144.00	0.00					
						1422.06													
						1808.00	829251.00	136658.00	89813.00	64039.00	1250.00	6000.00	4500.00	18328.00					
						13860.94	129705.00				0.00	10742.00							

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 Ghitorni, New Delhi-110030

		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	March	Year :	2018													
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2			
	Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX					
				Total	Woff	APPAE	ACAE	NFHP	HDENCASH									
					Paid Days			MISE1										
						OT Hrs/Days												
494	G138589	RAM NARAYAN YADAV	13584.00	0.00	11.00	5258.00		1355.00	945.00	7558.00		631.00	133.00	0.00	0.00			
	NA	RAM DARAS YADAV	3500.00	2442.00		850.00						0.00	0.00	0.00	198.00			
		SECURITY GUARD								329.00		0.00	0.00					
				20376.00	19.00						7887.00					962.00	6925.00	
	PF NO : DL/22524/58512				1.00													
	ESI NO : 2015473001				12.00													
						0.00												
495	G140438	RAM MOHAN	13584.00	0.00	27.00	13584.00		3500.00	2442.00	20841.00		1630.00	365.00	0.00	0.00			
	NA	SHISHRAM	3500.00	2442.00		850.00		1315.00				0.00	0.00	0.00	522.00			
		SECURITY GUARD								850.00		0.00	0.00					
				20376.00	0.00						21691.00					2517.00	19174.00	
	PF NO : DL/22524/58574				4.00													
	ESI NO : NA				31.00													
						1.00												
496	G141415	NAJAMA .	13584.00	0.00	27.00	13584.00		3500.00	2442.00	20841.00		1630.00	365.00	0.00	0.00			
	NA	YUSUF	3500.00	2442.00		850.00		1315.00				0.00	0.00	0.00	522.00			
		LADY SECURITY GUARD								850.00		0.00	0.00					
				20376.00	0.00						21691.00					2517.00	19174.00	
	PF NO : DL/22524/58629				4.00													
	ESI NO : NA				31.00													
						1.00												
497	G159549	RANVIR SINGH	13584.00	0.00	6.00	3067.00		790.00	551.00	4408.00		368.00	78.00	0.00	0.00			
	NA		3500.00	2442.00		850.00						250.00	0.00	500.00	108.00			
		SECURITY GUARD								192.00		0.00	0.00					
				20376.00	24.00						4600.00					1304.00	3296.00	
	PF NO : NA				1.00													
	ESI NO : NA				7.00													
						0.00												
			765.00	12173.00	10.00	11982.94	5736133.00	105.00	1364511.00	750645.00		686356.00	150346.00	22144.00	0.00			
						1465.06												
						1818.00	831881.00	136658.00	89813.00	64039.00		1500.00	6000.00	5000.00	19678.00			
						13941.94	129705.00					0.00	10742.00					

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 Ghitorni, New Delhi-110030

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	Year : 2018																			
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2					
	Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX							
				Total	LOP	APPAE	ACAE	NFHP	HDENCASH											
					Woff															
					Paid Days	OT Hrs/Days														
498	G097905	ARUN KUMAR PANDEY	13584.00	0.00	24.00	12269.00		3161.00	2206.00	17636.00		1472.00	309.00	0.00	0.00					
	NA	RAJ KARAN PANDEY	3500.00	2442.00	850.00							0.00	0.00	0.00	432.00					
		SECURITY GUARD								768.00		0.00	0.00							
				20376.00	3.00						18404.00					2213.00	16191.00			
	PF NO : DL/22524/44696				4.00															
	ESI NO : 2015900703				28.00															
						0.00														
499	G098994	CHANDAN KUMAR JHA	13584.00	0.00	27.00	13584.00		3500.00	2442.00	20183.00		1630.00	354.00	0.00	0.00					
	NA	HARIVANSH JHA	3500.00	2442.00	850.00		657.00					0.00	0.00	0.00	504.00					
		SECURITY GUARD								850.00		0.00	0.00							
				20376.00	0.00						21033.00					2488.00	18545.00			
	PF NO : DL/22524/44780				4.00															
	ESI NO : 2014487007				31.00															
						0.50														
											874246.00					111400.00		762846.00		

768.00	12217.00	10.00	12033.94	5761986.00	105.00	1371172.00	755293.00	689458.00	151009.00	22144.00	0.00
1468.06											
1826.00			832538.00	136658.00	89813.00	64039.00		1500.00	6000.00	5000.00	20614.00
14000.94			129705.00					0.00	10742.00		

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 Ghitorni, New Delhi-110030

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		Year : 2018																		
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2					
	Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX							
				Total	LOP	APPAE	ACAE	NFHP	HDENCASH											
					Woff															
					Paid Days															
						OT Hrs/Days														
500	G150273	ROSHAN SINGH	13584.00	0.00	9.00	4382.00		1129.00	788.00	6299.00		526.00	111.00	0.00	0.00					
	NA	JAGAT SINGH	3500.00	2443.00								0.00	0.00	0.00	162.00					
		SECURITY GUARD										0.00	0.00							
				20380.00		21.00										799.00	5775.00			
						1.00														
	PF NO : DL/22524/58986					10.00														
	ESI NO : 2016993297							0.00												
												Bank : CANARA BANK								
												A/C No.: 5081119000574								
501	G122900	DILIP SINGH	13584.00	0.00	4.00	1753.00		452.00	315.00	2520.00		210.00	45.00	0.00	0.00					
	NA	MOHAN SINGH	3500.00	2442.00		850.00						0.00	0.00	0.00	72.00					
		SECURITY GUARD										0.00	0.00							
				20376.00		27.00										327.00	2303.00			
						0.00														
	PF NO : DL/22524/46984					4.00														
	ESI NO : 2016386442							0.00												
												Bank : INDUSIND BANK								
												A/C No.: 100045225500								
502	G123638	ANURAG YADAV	13584.00	0.00	27.00	13584.00		3500.00	2442.00	19526.00		1630.00	342.00	0.00	0.00					
	NA	INDRAVEER SINGH	3500.00	2442.00		850.00						0.00	0.00	0.00	486.00					
		SECURITY GUARD										0.00	0.00							
				20376.00		0.00										2458.00	17918.00			
						4.00														
	PF NO : DL/2252457127					31.00														
	ESI NO : 2016425174							0.00												
												Bank : ICICI BANK								
												A/C No.: 032201512676								
503	G123644	ADESH YADAV	13584.00	0.00	25.00	12708.00		3274.00	2284.00	18266.00		1525.00	320.00	434.00	0.00					
	NA	RAM KISHAN YADAV	3500.00	2442.00		850.00						0.00	0.00	0.00	450.00					
		SECURITY GUARD										0.00	0.00							
				20376.00		2.00										2729.00	16332.00			
						4.00														
	PF NO : DL/2252457202					29.00														
	ESI NO : 2016425648							0.00												
												Bank : CANARA BANK								
												A/C No.: 5605101001663								
			774.00	12260.00	10.00	12098.94	5794413.00	105.00	1379527.00	761122.00		693349.00	151827.00	22578.00	0.00					
						1518.06														
						1835.00	832538.00	136658.00	89813.00	64039.00		1500.00	6000.00	5000.00	21784.00					
						14074.94	129705.00					0.00	10742.00							

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 Ghitorni, New Delhi-110030

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	March	Year :	2018																
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA	MISD3	RFD	FINE	MISD1	MISD2				
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE				ITAX						
				Total	LOP	APPAE	ACAe	NFHP	HDENCASH										
					Woff														
					Paid Days			OT Hrs/Days	MISE1										
504	G124053	SUMIT KUMAR CHAUHAN	13584.00	0.00	27.00	13584.00		3500.00	2442.00	20841.00		1630.00	365.00	0.00	0.00				
	NA	RAMENDRA SINGH	3500.00	2442.00		850.00						0.00	0.00	0.00	522.00				
			0.00							850.00		0.00	0.00						
		SECURITY GUARD			0.00	20376.00										2517.00	19174.00		
		PF NO : DL/2252457175			4.00														
		ESI NO : 2015498586			31.00							Bank : INDUSIND BANK							
								1.00				A/C No.: 100031279382							
505	G124055	ABHAY TIRIPATHI	13584.00	0.00	27.00	13584.00		3500.00	2442.00	20841.00		1630.00	365.00	0.00	0.00				
	NA	OMKAR NATH TIWARI	3500.00	2442.00		850.00						0.00	0.00	0.00	522.00				
			0.00							850.00		0.00	0.00						
		SECURITY GUARD			0.00	20376.00										2517.00	19174.00		
		PF NO : DL/2252457116			4.00														
		ESI NO : 2015110101			31.00							Bank : AXIS BANK							
								1.00				A/C No.: 916010052574181							
506	G124056	VINESH KUMAR	13584.00	0.00	25.00	12708.00		3275.00	2285.00	18925.00		1525.00	332.00	30.00	0.00				
	NA	KAYAN SINGH	3501.00	2443.00		850.00						0.00	0.00	0.00	468.00				
			0.00							795.00		0.00	0.00						
		SECURITY GUARD			2.00	20378.00										2355.00	17365.00		
		PF NO : DL/2252457130			4.00														
		ESI NO : 2016425011			29.00							Bank : STATE BANK OF INDIA							
								0.50				A/C No.: 33638030083							
507	G124063	ANIL KUMAR SULANIYA	13584.00	0.00	7.00	3506.00		903.00	630.00	5039.00		421.00	89.00	0.00	0.00				
	NA	JAY LAL MEENA	3500.00	2442.00		850.00						0.00	0.00	0.00	126.00				
			0.00							219.00		0.00	0.00						
		SECURITY GUARD			23.00	20376.00										636.00	4622.00		
		PF NO : DL/2252457417			1.00														
		ESI NO : 2016476823			8.00							Bank : INDUSIND BANK							
								0.00				A/C No.: 100040894864							
			778.00	12313.00	10.00	12184.94	5837795.00	105.00	1390705.00	768921.00		698555.00	152978.00	22608.00	0.00				
						1543.06													
						1848.00	835825.00	136658.00	89813.00	64039.00		1500.00	6000.00	5000.00	23422.00				
						14173.94	129705.00					0.00	10742.00						

FORM XVII

[SEE RULE 78(1) (A) (i)

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks Ghitorni, New Delhi-110030

REGISTER OF WAGES

											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	March	Year :	2018														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA	MISD3	ITAX	MISD1	MISD2					
Designation	PPA	BONUS	LOP	ABASE	AHRAE	ATAE	AWAE	NFHP	HDENCASH										
Total	Woff	PAIDAE	ACAE	MISE1															
					Paid Days	OT Hrs/Days													
508	G124068	MOHAR PAL SINGH	13584.00	0.00	27.00	13584.00		3500.00	2442.00	20183.00		1630.00	354.00	191.00	0.00				
	NA	RAMVIR SINGH	3500.00	2442.00	850.00	657.00						0.00	0.00	0.00	504.00				
		SECURITY GUARD								850.00		0.00	0.00						
						20376.00					21033.00					2679.00	18354.00		
	PF NO	: DL/2252457147																	
	ESI NO	: 6713356361																	
								0.50											
509	G131414	JITENDRA BAHADUR	13584.00	0.00	20.00	10078.00		2597.00	1812.00	14487.00		1209.00	254.00	0.00	0.00				
	NA	VISHAMABHAR	3500.00	2442.00	850.00							0.00	0.00	0.00	360.00				
		SECURITY GUARD								631.00		0.00	0.00						
						20376.00					15118.00					1823.00	13295.00		
	PF NO	: DL/2252458165																	
	ESI NO	: 2016658090																	
								0.00											
510	G131946	KULDEEP .	13584.00	0.00	18.00	9202.00		2371.00	1655.00	13228.00		1104.00	232.00	1206.00	0.00				
	NA	SUMER SINGH	3500.00	2443.00	850.00							0.00	0.00	0.00	324.00				
		SECURITY GUARD								576.00		0.00	0.00						
						20377.00					13804.00					2866.00	10938.00		
	PF NO	: DL/22524/58226																	
	ESI NO	: 2016661875																	
								0.00											
511	G132031	VIKRANT MALIK	13584.00	0.00	27.00	13584.00		3500.00	2442.00	19526.00		1630.00	342.00	30.00	0.00				
	NA	YASH PAL SINGH	3500.00	2442.00	850.00							0.00	0.00	0.00	486.00				
		SECURITY GUARD								850.00		0.00	0.00						
						20376.00					20376.00					2488.00	17888.00		
	PF NO	: DL/22524/58190																	
	ESI NO	: 2015016606																	
								0.00											
			783.00	12356.00	10.00	12276.94	5884243.00	105.00	1402673.00	777272.00		704128.00	154160.00	24035.00	0.00				
						1561.06	836482.00	136658.00	89813.00	64039.00		1500.00	6000.00	5000.00	25096.00				
						1862.00	129705.00					0.00	10742.00						
						14279.94													

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 Ghitorni, New Delhi-110030

S.No	EmpNo	Employee Name	NAME & ADDRESS OF PRINCIPAL EMPLOYER													Signature Pay and Payslip Rcvd					
			Caddie Hotels Pvt. Ltd. (Pullman & Novot Asset No.2 Hospitality District,Delhi Aerocity, IGI Airport,,New Delhi																		
			Salary	Period	Month	March	Year :	2018	BASIC	DA	Worked	BASIC	DA	HRA	TA		SubTotal	Gross	PFE	ESIE	UD
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA	MISD3	ITAX	RFD	FINE	MISD1	MISD2					
	Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE												
				Total	Woff	APPAE	ACAE	NFHP	HDENCASH												
					Paid Days			MISE1													
						OT Hrs/Days															
512	G133079	PANKAJ KUMAR		13584.00	0.00	13.00	6573.00		1694.00	1182.00	9449.00		789.00	166.00	0.00	0.00					
	NA	PREMPAL	3500.00	2442.00	850.00								0.00	0.00	0.00	234.00					
		SECURITY GUARD	0.00								411.00		0.00	0.00							
				20376.00	16.00						9860.00									1189.00	8671.00
	PF NO	: DL/22524/58265			2.00								Bank	: ICICI BANK							
	ESI NO	: 2016663008			15.00		0.00						A/C No.:	182101504067							
513	G124105	POORAN MAL MEENA		13584.00	0.00	11.00	5258.00		1355.00	945.00	7558.00		631.00	133.00	0.00	0.00					
	NA	BHARAT LAL MEENA	3500.00	2442.00	850.00								0.00	0.00	0.00	198.00					
		SECURITY GUARD	0.00								329.00		0.00	0.00							
				20376.00	19.00						7887.00									962.00	6925.00
	PF NO	: DL/2252457137			1.00								Bank	: INDUSIND BANK							
	ESI NO	: 2015989087			12.00		0.00						A/C No.:	100040932289							
514	G124126	ANIKET KUMAR		13583.00	0.00	20.00	10078.00		2597.00	1812.00	15144.00		1209.00	266.00	356.00	0.00					
	NA	BADRI SINGH	3500.00	2442.00	850.00		657.00						0.00	0.00	0.00	378.00					
		SECURITY GUARD	0.00								631.00		0.00	0.00							
				20375.00	8.00						15775.00									2209.00	13566.00
	PF NO	: DL/2252457196			3.00								Bank	: AXIS BANK							
	ESI NO	: 2016150288			23.00		0.50						A/C No.:	916010022139103							
515	G105274	RAM BAHADUR SINGH		10581.00	0.00	16.00	6144.00		697.00	645.00	9837.00		737.00	173.00	0.00	0.00					
	NA	BHANWAR SINGH	1200.00	1111.00	313.00		2120.00		231.00				0.00	0.00	0.00	18.00					
		SECURITY GUARD	0.00								182.00		0.00	0.00							
				13205.00	13.00						10019.00									928.00	9091.00
	PF NO	: DL/22524/45377			2.00								Bank	: ICICI BANK							
	ESI NO	: 2016091422			18.00		3.00						A/C No.:	054201525513							
			790.00	12424.00	10.00		12336.94		5912296.00	105.00	1409016.00		707494.00	154898.00	24391.00	0.00					
							1617.06														
							1870.00		839259.00	136658.00	90044.00		1500.00	6000.00	5000.00	25924.00					
							14347.94		129705.00				0.00	10742.00							

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 Ghitorni, New Delhi-110030

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	March	Year :	2018														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2			
	Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX					
				Total	LOP	APPAE	ACAE	NFHP	HDENCASH									
					Woff													
					Paid Days	OT Hrs/Days												
516	G139624	DAYARAM MEENA	13584.00	0.00	20.00	10078.00		2597.00	1812.00	14487.00		1209.00	254.00	0.00	0.00			
	NA	ANGAD RAM	3500.00	2442.00	850.00							0.00	0.00	0.00	360.00			
		SECURITY GUARD								631.00		0.00	0.00					
				20376.00		8.00					15118.00					1823.00	13295.00	
	PF NO : DL/22524/58602					3.00												Bank : BANK OF BARODA
	ESI NO : NA					23.00												A/C No.: 22590100011446
								0.00										
517	G141843	NISHA .	13583.00	0.00	27.00	13583.00		3500.00	2443.00	21498.00		1630.00	377.00	0.00	0.00			
	NA	BALAK RAM	3500.00	2443.00	850.00					1972.00		0.00	0.00	0.00	540.00			
		LADY SECURITY GUARD								850.00		0.00	0.00					
				20376.00		0.00					22348.00					2547.00	19801.00	
	PF NO : DL/22524/58659					4.00												Bank : ORIENTAL BANK OF COMMERCE
	ESI NO : NA					31.00												A/C No.: 12502191020539
								1.50										
518	G010541	Arun Bharti	13584.00	0.00	27.00	13584.00		3500.00	2442.00	19526.00		1630.00	342.00	0.00	0.00			
	D21185	BRAHAMDEVGOSHAI	3500.00	2442.00	850.00							0.00	0.00	0.00	486.00			
		SECURITY GUARD								850.00		0.00	0.00					
				20376.00		0.00					20376.00					2458.00	17918.00	
	PF NO : DL/22524/30440					4.00												Bank : ICICI BANK
	ESI NO : 2013861809					31.00												A/C No.: 034301531558
								0.00										
519	G135061	HARESH KUMAR BHARTI	13583.00	0.00	26.00	13145.00		3387.00	2364.00	18896.00		1577.00	331.00	0.00	0.00			
	NA	AMLA BHARTI	3500.00	2443.00	850.00							0.00	0.00	0.00	468.00			
		SECURITY GUARD								823.00		0.00	0.00					
				20376.00		1.00					19719.00					2376.00	17343.00	
	PF NO : DL/22524/58423					4.00												Bank : PUNJAB NATIONAL BANK
	ESI NO : 2013677037					30.00												A/C No.: 6578000100084522
								0.00										
			797.00	12488.00	10.00	12436.94	5962686.00	105.00	1422000.00	790917.00		713540.00	156202.00	24391.00	0.00			
						1626.06												
						1885.00	841231.00	136658.00	90044.00	64039.00		1500.00	6000.00	5000.00	27778.00			
						14462.94	129705.00					0.00	10742.00					

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 Ghitorni, New Delhi-110030

S.No	EmpNo	Employee Name												NAME & ADDRESS OF PRINCIPAL EMPLOYER						Signature Pay and Payslip Rcvd				
			Salary Period Month		March		Year :		2018		Caddie Hotels Pvt. Ltd. (Pullman & Novot			Asset No.2 Hospitality District,Delhi Aerocity, IGI Airport,,New Delhi										
			OldEmp No	Father Name	HRA	TA	WA	CL	BASIC	DA	Worked	OT	PPA	PLMENC	CLMENC	SubTotal	Gross	PFE	ESIE		UD	ADVD	TDEDt	NetPay
	Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA	MISD3	ITAX												
			Total			Woff		Paid Days		OT Hrs/Days		MISE1												
520	G098976	MOHIT SINGH			13585.00	0.00	16.00	7888.00		2032.00	1418.00	11338.00		947.00	199.00	0.00	0.00							
	NA	RAMESH SINGH	3500.00	2442.00	849.00								493.00	0.00	0.00	0.00	288.00							
		SECURITY GUARD	0.00				20376.00		13.00											1434.00		10397.00		
		PF NO : DL/22524/44735																						
		ESI NO : 2015936290									0.00													
521	G006165	Naveen Kumar			12297.00	0.00	3.00	1190.00		251.00	139.00	1580.00		143.00	28.00	0.00	0.00							
	NA	SHALIGRAMSINGH	2594.00	1436.00	527.00								51.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD	0.00				16854.00		28.00											171.00		1460.00		
		PF NO : DL/22524/26140																						
		ESI NO : 2013596109									0.00													
													321896.00				40291.00		281605.00					

801.00 12554.00 10.00 12455.94 5971764.00 105.00 1424283.00 792474.00 714630.00 156429.00 24391.00 0.00
 1667.06 841231.00 136658.00 90044.00 64039.00 1500.00 6000.00 5000.00 28066.00
 1887.00 129705.00 0.00 10742.00
 14483.94