

**FORM XVII**

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period	Month	July	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER													
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	NA	MISD2							
Designation	Total	LOP	APPAE	ACAE	BONUS	WA	MISE1	NFH										
				Woff														
				Paid Days														
554	G145548	GOPAL KUMAR	13896.00	27.00	13896.00		3500.00	2500.00	19896.00	1668.00	349.00	30.00						
	NA	SHRWAN SINGH	3500.00	2500.00	948.00								486.00					
		SECURITY GUARD		0.00	20844.00					20844.00				2533.00	18311.00			
	PF NO	: DL/22524/58751		4.00														
	ESI NO	: 2016914706		31.00														
											Bank	: CANARA BANK						
											A/C No.:	8813101001301						
555	G098994	CHANDAN KUMAR JHA	13896.00	27.00	13896.00		3500.00	2500.00	19896.00	1668.00	349.00							
	NA	HARIVANSH JHA	3500.00	2500.00	948.00								486.00					
		SECURITY GUARD		0.00	20844.00					20844.00				2503.00	18341.00			
	PF NO	: DL/22524/44780		4.00														
	ESI NO	: 2014487007		31.00														
											Bank	: STATE BANK OF INDIA						
											A/C No.:	20084793332						
556	G148735	VAIBHAV SINGH	13896.00	27.00	13896.00		3500.00	2500.00	20568.00	1668.00	360.00							
	NA	BALWANT SINGH	3500.00	2500.00	948.00		672.00						500.00					
		SECURITY GUARD		0.00	20844.00					21516.00				2528.00	18988.00			
	PF NO	: DL/22524/58831		4.00														
	ESI NO	: 2016952490		31.00														
											Bank	: STATE BANK OF INDIA						
											A/C No.:	32581771337						
557	G149611	KUMAR KARTIKEY	13896.00	26.00	13896.00		3500.00	2500.00	20568.00	1668.00	360.00							
	NA	RAM MURTI	3500.00	2500.00	948.00		672.00						500.00					
		SECURITY GUARD		0.00	20844.00					21516.00				2528.00	18988.00			
	PF NO	: DL/22524/58844		5.00														
	ESI NO	: 2015473033.		31.00														
											Bank	: INDUSIND BANK						
											A/C No.:	100031242980						
			2744.00	14326.00		3554.00	6629790.00	8409.00	1532387.00	782586.00	794132.00	143821.00	12195.00	5298.00				
						1548.00												
						2054.00	92877.00	933080.00	150544.00	107905.00	8500.00	15000.00	2000.00	2402.00				
						15719.00	205084.00	93.00				520.00						

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

Salary Period Month	July	Year : 2018														
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC							
	Designation				PL	ABASE	AHRAE	ATAE	AWAE	WA						
				<b>Total</b>	LOP	APPAE	ACAE	BONUS								
					Woff			MISE1	NFH							
					Paid Days		OT Hrs/Days									
558	G103496	DHARMENDRA KUMAR SINGH	13896.00	27.00						20568.00	1668.00	360.00				
	NA	SUDHER SINGH	3500.00	2500.00	948.00		672.00			948.00			500.00			
		SECURITY GUARD			20844.00	0.00				21516.00				2528.00	18988.00	
		PF NO : DL/22524/45232				4.00										
		ESI NO : 2016057116				31.00										
							0.50									
559	G122923	NANDU KUMAR	13896.00	27.00						19896.00	1668.00	349.00				
	NA	RAMJI CHOUDHARY	3500.00	2500.00	948.00					948.00			486.00			
		SECURITY GUARD			20844.00	0.00				20844.00				2503.00	18341.00	
		PF NO : DL/22524/47020				4.00										
		ESI NO : 2016386489				31.00										
560	G123200	MRITUNJAY KUMAR CHAUDHARI	13895.00	19.00						14120.00	1183.00	248.00				
	NA	BRAHAMDEO CHAUDHARI	3500.00	2501.00	948.00					673.00			342.00			
		SECURITY GUARD			20844.00	9.00				14793.00				1773.00	13020.00	
		PF NO : DL/22524/57170				3.00										
		ESI NO : 2016425220				22.00										
561	G123632	MURGESHWARI	13896.00	24.00						17970.00	1506.00	315.00				
	NA	VADIVEL KANDASWAMY	3500.00	2500.00	948.00					856.00			432.00			
		LADY SECURITY GUARD			20844.00	3.00				18826.00				2253.00	16573.00	
		PF NO : DL/2252457405				4.00										
		ESI NO : 2016425185				28.00										

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DELHI BRANCH - GUARDING  
Farm No. 49, Lane No.2, Silver Oaks

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

Salary	Period	Month	Year : 2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER																
S.No	EmpNo	Employee Name	BASIC			Worked	BASIC			DA	HRA	TA	SubTotal	Gross	PFE	ESIE	MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd	
			HRA	TA	WA		PPA	OT	PLMENC												CLMENC
OldEmp No	Father Name	Designation				PL	ABASE	AHRAE	ATAE	AWAE											
						Total	LOP	APPAE	ACAE	BONUS	MISE1	NFH									
							Woff														
						Paid Days															
562	G123644	ADESH YADAV		13896.00		23.00	11655.00		2936.00	2097.00	16688.00		1399.00	293.00							
	NA	RAM KISHAN YADAV	3501.00	2500.00	948.00						795.00					414.00					
		SECURITY GUARD			20845.00	5.00							17483.00				2106.00	15377.00			
	PF NO	: DL/2252457202				3.00															
	ESI NO	: 2016425648				26.00									Bank : CANARA BANK						
															A/C No.: 5605101001663						
563	G123647	DANOB MANDAL		13896.00		26.00	13448.00		3387.00	2420.00	19255.00		1614.00	337.00	34.00						
	NA	TULU MANDAL	3500.00	2501.00	948.00						917.00					468.00					
		SECURITY GUARD			20845.00	1.00							20172.00				2453.00	17719.00			
	PF NO	: DL/22524/57181				4.00															
	ESI NO	: 2016425144				30.00									Bank : AXIS BANK						
															A/C No.: 916010078494054						
564	G123661	AJIT KUMAR GUPTA		13896.00		22.00	11206.00		2823.00	2016.00	16045.00		1345.00	281.00	338.00						
	NA	BASGEET SAH	3500.00	2500.00	948.00						765.00					396.00					
		SECURITY GUARD			20844.00	6.00							16810.00				2360.00	14450.00			
	PF NO	: DL/22524/57152				3.00															
	ESI NO	: 2016425067				25.00									Bank : STATE BANK OF INDIA						
															A/C No.: 32321952244						
565	G124048	TARUN KR. GIRI		13896.00		27.00	13896.00		3500.00	2500.00	20568.00		1668.00	360.00							
	NA	SUBIMAL GIRI	3500.00	2500.00	948.00			672.00			948.00					500.00					
		SECURITY GUARD			20844.00	0.00							21516.00				2528.00	18988.00			
	PF NO	: DL/22524/57139				4.00															
	ESI NO	: 2015473898				31.00									Bank : INDUSIND BANK						
							0.50								A/C No.: 100031243402						
			2784.00	14471.00		3749.00	6730199.00	8409.00	1557678.00	800652.00			806183.00	146364.00	12567.00	5298.00					
						1572.00															
						2083.00	92877.00	934424.00	150544.00	107905.00			8500.00	15000.00	2000.00	5940.00					
						15943.00	205084.00	93.00							520.00						

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month		July		Year : 2018													
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA							
	Designation	PPA			PL	ABASE	AHRAE	ATAE	AWAE								
				<b>Total</b>	LOP	APPAE	ACAE	BONUS									
					Woff			MISE1	NFH								
					Paid Days		OT Hrs/Days										
566	G124049	PANKAJ .	16858.00	27.00	16858.00			5000.00	1214.00	26068.00	2023.00						
	NA	ROHTASH	5000.00		1365.00	1631.00				850.00		500.00					
		SUPERVISOR GENERAL		0.00													
				<b>25287.00</b>	4.00					<b>26918.00</b>			<b>2523.00</b>	<b>24395.00</b>			
		PF NO : DL/22524/57128			31.00										Bank : BANK OF BARODA		
		ESI NO : 2013622602					1.00								A/C No.: 21440100013459		
567	G124054	SANDEEP SINGH	16858.00	27.00	16858.00			5000.00	1214.00	26068.00	2023.00	191.00					
	NA	SANTOSH SINGH	5000.00		1365.00	1631.00				850.00		500.00					
		SUPERVISOR GENERAL		0.00													
				<b>25287.00</b>	4.00					<b>26918.00</b>			<b>2714.00</b>	<b>24204.00</b>			
		PF NO : DL/22524/57153			31.00										Bank : ICICI BANK		
		ESI NO : 2016425017					1.00								A/C No.: 039601530003		
568	G124052	RAVI PRAKASH	13896.00	27.00	13896.00			3500.00	2500.00	20568.00	1668.00	360.00					
	NA	SURNDER SINGH	3500.00		948.00	672.00				948.00		500.00					
		SECURITY GUARD		0.00													
				<b>20844.00</b>	4.00					<b>21516.00</b>			<b>2528.00</b>	<b>18988.00</b>			
		PF NO : DL/22524/57158			31.00										Bank : AXIS BANK		
		ESI NO : 2016425025					0.50								A/C No.: 916010034350103		
569	G124065	SANJAY SINGH	13896.00	27.00	13896.00			3500.00	2500.00	19896.00	1668.00	349.00	191.00				
	NA	UMESH SINGH	3500.00		948.00					948.00		486.00					
		SECURITY GUARD		0.00													
				<b>20844.00</b>	4.00					<b>20844.00</b>			<b>2694.00</b>	<b>18150.00</b>			
		PF NO : DL/2252457108			31.00										Bank : INDUSIND BANK		
		ESI NO : 2014890138													A/C No.: 100033401505		
			2807.00	14555.00		3857.00	6791707.00	8409.00	1574678.00	808080.00	813565.00	147073.00	12949.00	5298.00			
					1572.00												
					2099.00	95607.00	938358.00	150544.00	107905.00		8500.00	15000.00	2000.00	7926.00			
					16067.00	205084.00	93.00					520.00					

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

Salary Period	Month	July	Year : 2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER													
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	NA	MISD2							
Designation	Total	LOP	APPAE	ACAE	BONUS	MISE1	NFH											
		Woff	OT Hrs/Days		Paid Days													
570	G124068	MOHAR PAL SINGH	13896.00	27.00	13896.00		3500.00	2500.00	20568.00	1668.00	360.00	283.00						
	NA	RAMVIR SINGH	3500.00	2500.00	948.00		672.00						500.00					
		SECURITY GUARD			20844.00	0.00				21516.00				2811.00	18705.00			
		PF NO : DL/2252457147				4.00												
		ESI NO : 6713356361				31.00												
							0.50											
											Bank : INDUSIND BANK							
											A/C No. : 100045231468							
571	G124082	SACHIDANAND JHA	13896.00	19.00	9862.00		2484.00	1774.00	14120.00	1183.00	248.00							
	NA	PARMANAND JHA	3500.00	2500.00	948.00								342.00					
		SECURITY GUARD			20844.00	9.00				14793.00				1773.00	13020.00			
		PF NO : DL/2252457132				3.00												
		ESI NO : 2016425290				22.00												
											Bank : CENTRAL BANK OF INDIA							
											A/C No. : 3262354824							
572	G124083	KUMAR KUNAJAN	13896.00	27.00	13896.00		3500.00	2500.00	21241.00	1668.00	372.00							
	NA	CHANDRA MAULI SINGH	3500.00	2500.00	948.00		1345.00						500.00					
		SECURITY GUARD			20844.00	0.00				22189.00				2540.00	19649.00			
		PF NO : DL/2252457167				4.00												
		ESI NO : 2014602136				31.00												
											Bank : INDUSIND BANK							
											A/C No. : 100024337305							
573	G124088	ABHIMANYU SINGH	13896.00	27.00	13896.00		3500.00	2500.00	21241.00	1668.00	372.00	143.00						
	NA	SHIDHANI SINGH	3500.00	2500.00	948.00		1345.00						500.00					
		SECURITY GUARD			20844.00	0.00				22189.00				2683.00	19506.00			
		PF NO : DL/22524/57183				4.00												
		ESI NO : 2016426564				31.00												
											Bank : UNION BANK OF INDIA							
											A/C No. : 703002010005556							
			2829.00	14630.00		3957.00	6843257.00	8409.00	1587662.00	817354.00	819752.00	148425.00	13375.00	5298.00				
						1581.00												
						2114.00	95607.00	941720.00	150544.00	107905.00	8500.00	15000.00	2000.00	9768.00				
						16182.00	205084.00	93.00				520.00						

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S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	NA								
	Designation				PL	ABASE	AHRAE	ATAE	AWAE	WA								
					LOP	APPAAE	ACAE	BONUS										
					Woff			MISE1	NFH									
					Paid Days		OT Hrs/Days											
574	G124099	VIPIN PANDEY	13896.00	27.00	13896.00			3500.00	2500.00	20568.00	1668.00	360.00	195.00					
	NA	HRIKANT PANDEY	3500.00	2500.00	948.00		672.00							500.00				
		SECURITY GUARD			20844.00	0.00				21516.00				2723.00	18793.00			
		PF NO : DL/2252457176				4.00												
		ESI NO : 2014322250				31.00												
							0.50											
575	G124100	RAJESH PANDEY	13896.00	26.00	13448.00			3387.00	2419.00	19254.00	1614.00	337.00						
	NA	MUNESWAR PANDEY	3500.00	2500.00	948.00								468.00					
		SECURITY GUARD			20844.00	1.00				20171.00				2419.00	17752.00			
		PF NO : DL/2252457124				4.00												
		ESI NO : 2015737462				30.00												
576	G124104	RANVEER SINGH	13896.00	27.00	13896.00			3500.00	2500.00	20568.00	1668.00	360.00	195.00					
	NA	SHIVRAM SINGH	3500.00	2500.00	948.00		672.00							500.00				
		SECURITY GUARD			20844.00	0.00				21516.00				2723.00	18793.00			
		PF NO : DL/22524/57136				4.00												
		ESI NO : 2015792199				31.00												
							0.50											
577	G124108	RAM BHAROSI MEENA	13896.00	25.00	12999.00			3274.00	2339.00	18612.00	1560.00	326.00	143.00					
	NA	SRAVAN RAM MEENA	3500.00	2500.00	948.00								450.00					
		SECURITY GUARD			20844.00	2.00				19499.00				2479.00	17020.00			
		PF NO : DL/2252457131				4.00												
		ESI NO : 2015988952				29.00												
			2851.00	14710.00		4062.00	6897496.00	8409.00	1601323.00	827112.00	826262.00	149808.00	13908.00	5298.00				
						1584.00												
						2130.00	95607.00	943064.00	150544.00	107905.00	8500.00	15000.00	2000.00	11686.00				
						16303.00	205084.00	93.00				520.00						

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period	Month	July	Year : 2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER													
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	NA	MISD2							
Designation	Total	LOP	APPAE	ACAE	BONUS	MISE1	NFH											
Paid Days	OT Hrs/Days																	
578	G124109	KEDAR NATH SHARMA	13896.00	27.00	13896.00		3500.00	2500.00	20568.00		1668.00	360.00	35.00					
NA	BHUNESHWAR SHARMA	3500.00	2500.00	948.00			672.00							500.00				
	SECURITY GUARD			20844.00	0.00					21516.00				2563.00	18953.00			
PF NO	: DL/2252457166				4.00													
ESI NO	: 2006782851				31.00													
							0.50											
579	G124111	MD SARWAR ALAM	13896.00	27.00	13896.00		3500.00	2500.00	19896.00		1668.00	349.00	97.00					
NA	MD KHURSHID ALAM	3500.00	2500.00	948.00										486.00				
	SECURITY GUARD			20844.00	0.00					20844.00				2600.00	18244.00			
PF NO	: DL/22524/57112				4.00													
ESI NO	: 2016426540				31.00													
580	G124113	SUNIL KUMAR PAYASI	13896.00	27.00	13896.00		3500.00	2500.00	21241.00		1668.00	372.00						
NA	GOMTI PRASAD PAYASI	3500.00	2500.00	948.00			1345.00							500.00				
	SECURITY GUARD			20844.00	0.00					22189.00				2540.00	19649.00			
PF NO	: DL/2252457214				4.00													
ESI NO	: 2016425259				31.00													
							1.00											
581	G124114	LATA DEVI	13896.00	23.00	11655.00		2935.00	2097.00	16687.00		1399.00	293.00						
NA	GOVIND RAM	3500.00	2500.00	948.00										414.00				
	LADY SECURITY GUARD			20844.00	5.00					17482.00				2106.00	15376.00			
PF NO	: DL/2252457180				3.00													
ESI NO	: 2016426534				26.00													
		2876.00	14796.00		4166.00	6950839.00	8409.00	1614758.00	836709.00		832665.00	151182.00	14040.00	5298.00				
					1589.00													
					2145.00	95607.00	945081.00	150544.00	107905.00		8500.00	15000.00	2000.00	13586.00				
					16422.00	205084.00	93.00					520.00						

**FORM XVII**

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

**REGISTER OF WAGES**

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

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

Salary	Period	Month	July	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER												
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	NA	MISD2							
Designation	PL	ABASE	AHRAE	ATAE	AWAE	WA												
Total	LOP	APPAE	ACAE	BONUS	MISE1	NFH												
					Woff													
					Paid Days													
582	G124402	MANJU SHREE	13896.00	26.00	13896.00		3500.00	2500.00	19896.00		1668.00	349.00	211.00					
	NA	MAHADEV MAITY	3500.00	2500.00	948.00									486.00				
		LADY SECURITY GUARD			20844.00	0.00				20844.00				2714.00	18130.00			
		PF NO : DL/22524/57159				5.00												
		ESI NO : 2015917831				31.00												
																Bank : INDUSIND BANK A/C No.: 100040295656		
583	G125291	SHIV KUMAR YADAV	13896.00	27.00	13896.00		3500.00	2500.00	20568.00		1668.00	360.00	191.00					
	NA	RAJA RAM YADAV	3500.00	2500.00	948.00			672.00						500.00				
		SECURITY GUARD			20844.00	0.00				21516.00				2719.00	18797.00			
		PF NO : DL/2252457125				4.00												
		ESI NO : 2015683384				31.00												
							0.50									Bank : INDUSIND BANK A/C No.: 100036311753		
584	G124087	JANARDAN DUBEY	13896.00	27.00	13896.00		3500.00	2500.00	20568.00		1668.00	360.00	546.00					
	NA	NATHUNI DUBEY	3500.00	2500.00	948.00			672.00						500.00				
		SECURITY GUARD			20844.00	0.00				21516.00				3074.00	18442.00			
		PF NO : DL/2252457174				4.00												
		ESI NO : 6913237792				31.00												
							0.50									Bank : INDUSIND BANK A/C No.: 100038425625		
585	G124080	VISHVENDRA KUMAR	13896.00	27.00	13896.00		3500.00	2500.00	20568.00		1668.00	360.00						
	NA	DEVENDRA KUMAR SHARMA	3500.00	2500.00	948.00			672.00						500.00				
		SECURITY GUARD			20844.00	0.00				21516.00				2528.00	18988.00			
		PF NO : DL/22524/57149				4.00												
		ESI NO : 2016426590				31.00												
							0.50									Bank : AXIS BANK A/C No.: 916010042250413		
			2901.00	14885.00		4273.00	7006423.00	8409.00	1628758.00	846709.00	839337.00	152611.00	14988.00	5298.00				
						1589.00												
						2162.00	95607.00	947097.00	150544.00	107905.00	8500.00	15000.00	2000.00	15572.00				
						16546.00	205084.00	93.00				520.00						



**FORM XVII**

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

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

										NAME & ADDRESS OF PRINCIPAL EMPLOYER						
										Caddie Hotels Pvt. Ltd. (Pullman & Novot			Asset No.2 Hospitality District, Delhi Aerocity, IGI Airport (Hotel), New Delhi			
Salary	Period	Month	July		Year :		2018									
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA						
Designation	Total		LOP	APPAE	AHRAE	ACAE	BONUS	ATAE	AWAE	MISE1	NFH					
		Woff														
		Paid Days														
586	G151866	KALPANA .	13895.00	25.00	12999.00		3274.00	2339.00	18612.00	1560.00	326.00		450.00			
	NA	UMAKANT	3500.00	2500.00	948.00				887.00							
		LADY SECURITY GUARD		2.00												
				4.00												
		PF NO : DL/22524/58980		29.00												
		ESI NO : 2016993502														
											Bank : BANK OF BARODA					
											A/C No.: 41560100006938					
587	G109823	VANDANA DEVI	13896.00	25.00	12999.00		3274.00	2339.00	18612.00	1560.00	326.00	338.00	450.00			
	NA	NANKU LAL	3500.00	2500.00	948.00				887.00							
		LADY SECURITY GUARD		2.00												
				4.00												
		PF NO : DL/22524/45873		29.00												
		ESI NO : 2016132398														
											Bank : ICICI BANK					
											A/C No.: 235701502478					
588	G156859	SHANTI SINGH	13896.00	27.00	13896.00		3500.00	2500.00	20568.00	1668.00	360.00		500.00			
	NA	MURT SINGH	3500.00	2500.00	948.00		672.00		948.00							
		LADY SECURITY GUARD		0.00												
				4.00												
		PF NO : DL/22524/59134		31.00												
		ESI NO : 2017059951					0.50									
											Bank : ICICI BANK					
											A/C No.: 007101563624					
589	G158256	UMESH CHANDRA	13895.00	26.00	13447.00		3387.00	2420.00	19254.00	1614.00	337.00		468.00			
	NA	BRAJ BHUSHAN	3500.00	2501.00	949.00				918.00							
		SECURITY GUARD		1.00												
				4.00												
		PF NO : DL/22524/59205		30.00												
		ESI NO : 2017096220														
											Bank : ORIENTAL BANK OF COMMERCE					
											A/C No.: 18482191009212					
			2917.00	14933.00		4376.00	7059764.00	8409.00	1642193.00	856307.00	845739.00	153960.00	15326.00	5298.00		
						1594.00										
						2178.00	95607.00	947769.00	150544.00	107905.00	8500.00	15000.00	2000.00	17440.00		
						16665.00	205084.00	93.00				520.00				



**FORM XVII**

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

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

										NAME & ADDRESS OF PRINCIPAL EMPLOYER								
										Caddie Hotels Pvt. Ltd. (Pullman & Novot			Asset No.2 Hospitality District, Delhi Aerocity, IGI Airport (Hotel), New Delhi					
Salary	Period	Month	July			Year : 2018												
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA							MISD2	
Designation		Total			LOP	APPAE	AHRAE	ATAE	AWAE									
					Woff	ACAE	BONUS	MISE1	NFH									
					Paid Days													
594	G168574	RANI DEVI	13896.00	27.00	13896.00		3500.00	2500.00	19896.00		1668.00	349.00	334.00					
	NA	RAM SINGH	3500.00	2500.00	948.00											486.00		
		LADY SECURITY GUARD			20844.00	0.00				20844.00				2837.00	18007.00			
	PF NO	: DL/22524/59611				4.00												
	ESI NO	: .2016201708				31.00												
																Bank : CANARA BANK A/C No.: 3811127000093		
595	G169115	JITENDER KUMAR SINGH	13532.00	20.00	10040.00		2662.00	1697.00	14399.00		1205.00	252.00	431.00					
	NA	BAIJNATH SINGH	3588.00	2287.00	950.00											54.00		
		SECURITY GUARD			20357.00	8.00				15104.00				1942.00	13162.00			
	PF NO	: NA				3.00												
	ESI NO	: NA				23.00										Bank : ICICI BANK A/C No.: 135401512136		
596	G170252	BIRENDER CHETTRI	13895.00	23.00	11654.00		2936.00	2098.00	16688.00		1398.00	293.00	643.00					
	NA		3501.00	2501.00	949.00											414.00		
		SECURITY GUARD			20846.00	5.00				17484.00				2748.00	14736.00			
	PF NO	: NA				3.00												
	ESI NO	: NA				26.00										Bank : ICICI BANK A/C No.: 039601529983		
597	G170514	LOVELY DEVI	13897.00	24.00	12552.00		3161.00	2318.00	18031.00		1506.00	316.00	361.00					
	NA		3500.00	2566.00	983.00											126.00		
		LADY SECURITY GUARD			20946.00	3.00				18919.00				2309.00	16610.00			
	PF NO	: NA				4.00												
	ESI NO	: NA				28.00										Bank : PUNJAB NATIONAL BANK A/C No.: 3080001700149847		
			2939.00	14990.00		4542.00	7145111.00	8409.00	1663823.00	871614.00	855981.00	156104.00	17554.00	5298.00				
						1651.00	95607.00	947769.00	150544.00	107905.00	8500.00	15000.00	2000.00	19816.00				
						2203.00	205084.00	93.00				520.00						
						16856.00												

**FORM XVII**

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

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

										NAME & ADDRESS OF PRINCIPAL EMPLOYER						
										Caddie Hotels Pvt. Ltd. (Pullman & Novot			Asset No.2 Hospitality District, Delhi Aerocity, IGI Airport (Hotel), New Delhi			
Salary	Period	Month	July		Year :		2018									
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	NA	MISD2					
Designation	PL	ABASE	AHRAE	ATAE	AWAE	WA										
Total	LOP	APPAE	ACAE	BONUS	MISE1	NFH										
		Woff														
		Paid Days														
598	G171059	BIKASH KUMAR	13896.00	26.00	13448.00		3387.00	2419.00	19254.00		1614.00	337.00	643.00			
	NA		3500.00	2500.00	948.00									468.00		
		SECURITY GUARD							917.00							
					<b>20844.00</b>										<b>20171.00</b>	
																<b>3062.00</b>
																<b>17109.00</b>
		PF NO : NA														Bank : ICICI BANK
		ESI NO : NA														A/C No.: 039601529980
599	G138589	RAM NARAYAN YADAV	13896.00	27.00	13896.00		3500.00	2500.00	21241.00		1668.00	372.00				
	NA	RAM DARAS YADAV	3500.00	2500.00	948.00			1345.00					500.00			
		SECURITY GUARD							948.00							
					<b>20844.00</b>											<b>22189.00</b>
																<b>2540.00</b>
																<b>19649.00</b>
		PF NO : DL/22524/58512														Bank : INDUSIND BANK
		ESI NO : 2015473001						1.00								A/C No.: 100040889048
600	G141415	NAJAMA .	13896.00	27.00	13896.00		3500.00	2500.00	20568.00		1668.00	360.00	191.00			
	NA	YUSUF	3500.00	2500.00	948.00			672.00					500.00	500.00		
		LADY SECURITY GUARD							948.00							
					<b>20844.00</b>											<b>21516.00</b>
																<b>3219.00</b>
																<b>18297.00</b>
		PF NO : DL/22524/58629														Bank : CORPORATION BANK
		ESI NO : .6926743639						0.50								A/C No.: 138400101012034
										936409.00					115818.00	820591.00

2952.00 15020.00 4622.00 7186351.00 8409.00 1674210.00 879033.00 860931.00 157173.00 18388.00 5298.00  
1652.00 95607.00 949786.00 150544.00 107905.00 8500.00 15000.00 2500.00 21284.00  
2215.00 205084.00 93.00 520.00  
16948.00

**FORM XVII**

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

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

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

Salary Period	Month	July	Year :		2018											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA						
	Designation				PL	ABASE	AHRAE	ATAE	AWAE							
				<b>Total</b>	LOP	APPAE	ACAE	BONUS								
					Woff			MISE1	NFH							
					Paid Days											
601	G010541	Arun Bharti	13896.00	27.00	13896.00		3500.00	2500.00	19896.00		1668.00	349.00				
	D21185	BRAHAMDEVGOSHAI	3500.00	2500.00	948.00								486.00			
		SECURITY GUARD			20844.00	0.00				20844.00				2503.00	18341.00	
	PF NO	: DL/22524/30440				4.00										
	ESI NO	: 2013861809				31.00										
																Bank : ICICI BANK A/C No.: 034301531558
602	G123638	ANURAG YADAV	13896.00	26.00	13448.00		3387.00	2419.00	19254.00		1614.00	337.00	34.00			
	NA	INDRAVEER SINGH	3500.00	2500.00	948.00								500.00	468.00		
		SECURITY GUARD			20844.00	1.00				20171.00				2953.00	17218.00	
	PF NO	: DL/2252457127				4.00										
	ESI NO	: 2016425174				30.00										Bank : ICICI BANK A/C No.: 032201512676
603	G124053	SUMIT KUMAR CHAUHAN	13896.00	16.00	8069.00		2032.00	1452.00	11553.00		968.00	203.00	258.00			
	NA	RAMENDRA SINGH	3500.00	2500.00	948.00								288.00			
		SECURITY GUARD			20844.00	13.00				12103.00				1717.00	10386.00	
	PF NO	: DL/2252457175				2.00										
	ESI NO	: 2015498586				18.00										Bank : INDUSIND BANK A/C No.: 100031279382
604	G124055	ABHAY TIRIPATHI	13896.00	27.00	13896.00		3500.00	2500.00	20568.00		1668.00	360.00				
	NA	OMKAR NATH TIWARI	3500.00	2500.00	948.00		672.00						500.00			
		SECURITY GUARD			20844.00	0.00				21516.00				2528.00	18988.00	
	PF NO	: DL/2252457116				4.00										
	ESI NO	: 2015110101				31.00										Bank : ICICI BANK A/C No.: 039601529982
							0.50									
			2971.00	15130.00		4718.00	7235660.00	8409.00	1686629.00	887904.00			5298.00			
						1666.00										
						2229.00	95607.00	950458.00	150544.00	107905.00			23026.00			
						17058.00	205084.00		93.00							
												520.00				



### FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary	Period	Month	July	Year :	2018											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA						
Designation					PL	ABASE	AHRAE	ATAE	AWAE							
					LOP	APPAE	ACAE	BONUS								
					Woff			MISE1	NFH							
					Paid Days											
609	G124105	POORAN MAL MEENA	13896.00		26.00	13896.00		3500.00	2500.00	19896.00	1668.00	349.00				
	NA	BHARAT LAL MEENA	3500.00	2500.00	948.00								486.00			
		SECURITY GUARD				20844.00	0.00			20844.00				2503.00	18341.00	
	PF NO	: DL/2252457137					5.00									
	ESI NO	: 2015989087					31.00									
											Bank : INDUSIND BANK					
											A/C No.: 100040932289					
610	G124126	ANIKET KUMAR	13896.00		23.00	11655.00		2935.00	2097.00	16687.00	1399.00	293.00	465.00			
	NA	BADRI SINGH	3500.00	2500.00	948.00								414.00			
		SECURITY GUARD				20844.00	5.00			17482.00				2571.00	14911.00	
	PF NO	: DL/2252457196					3.00									
	ESI NO	: 2016150288					26.00									
											Bank : AXIS BANK					
											A/C No.: 916010022139103					
611	G161009	MD PRAVEJ ALAM	13896.00		24.00	12551.00		3161.00	2258.00	17970.00	1506.00	315.00	768.00			
	NA	MD NEHALUDDIN	3500.00	2500.00	949.00								432.00			
		SECURITY GUARD				20845.00	3.00			18827.00				3021.00	15806.00	
	PF NO	: DL/22524/59443					4.00									
	ESI NO	: 2017122473					28.00									
											Bank : VIJAYA BANK					
											A/C No.: 603901011004019					
612	G131414	JITENDRA BAHADUR	13897.00		22.00	11207.00		2822.00	2017.00	16046.00	1345.00	281.00	195.00			
	NA	VISHAMABHAR	3499.00	2501.00	947.00								396.00			
		SECURITY GUARD				20844.00	6.00			16810.00				2217.00	14593.00	
	PF NO	: DL/2252458165					3.00									
	ESI NO	: 2016658090					25.00									
											Bank : UNITED BANK OF INDIA					
											A/C No.: 432002010981337					
			3007.00	15248.00		4891.00	7325312.00	8409.00	1709208.00	904035.00	877609.00	160673.00	50489.00	5298.00		
						1714.00										
						2256.00	95607.00	950458.00	150544.00	107905.00	8500.00	15000.00	3000.00	26158.00		
						17258.00	205084.00	93.00				520.00				

**FORM XVII**

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

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

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

Salary Period	Month	July	Year :		2018											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	NA		MISD2				
Designation				Total	LOP	APPAAE	AHRAE	ATAE	AWAE	WA						
					Woff	ACAE	ACAEE	BONUS								
					Paid Days		OT Hrs/Days	MISE1	NFH							
613	G132031	VIKRANT MALIK	13896.00	27.00	13896.00			3500.00	2500.00	20568.00	1668.00	360.00				
	NA	YASH PAL SINGH	3500.00	2500.00	948.00		672.00			948.00			500.00			
		SECURITY GUARD			20844.00	0.00				21516.00			2528.00	18988.00		
		PF NO : DL/22524/58190				4.00										
		ESI NO : 2015016606				31.00										
							0.50									
614	G133079	PANKAJ KUMAR	13896.00	9.00	4483.00			1129.00	806.00	6418.00	538.00	113.00				
	NA	PREMPAL	3500.00	2500.00	948.00					306.00			162.00			
		SECURITY GUARD			20844.00	21.00				6724.00			813.00	5911.00		
		PF NO : DL/22524/58265				1.00										
		ESI NO : 2016663008				10.00										
615	G135061	HARESH KUMAR BHARTI	13894.00	9.00	4482.00			1130.00	807.00	6419.00	538.00	113.00				
	NA	AMLA BHARTI	3503.00	2502.00	949.00					306.00			5000.00			
		SECURITY GUARD			20848.00	21.00				6725.00			5813.00	912.00		
		PF NO : DL/22524/58423				1.00										
		ESI NO : 2013677037				10.00										
616	G171655	CHANAN SINGH	13896.00	26.00	13448.00			3387.00	2419.00	19254.00	1614.00	337.00				
	NA		3500.00	2500.00	948.00					917.00			500.00	468.00		
		SECURITY GUARD			20844.00	1.00				20171.00			2919.00	17252.00		
		PF NO : NA				4.00										
		ESI NO : NA				30.00										
			3025.00	15292.00		4962.00	7361621.00	8409.00	1718354.00	910567.00	881967.00	161596.00	50489.00	10298.00		
						1757.00										
						2266.00	95607.00	951130.00	150544.00	107905.00	8500.00	15000.00	3500.00	27450.00		
						17339.00	205084.00	93.00				520.00				



### FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month	Year : 2018																
S.No	EmpNo	Employee Name	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA	MISD2						
Designation				Total	PL	ABASE	AHRAE	ATAE	AWAE	WA							
					LOP	APPAE	ACAE	BONUS									
					WOFF			MISE1	NFH								
					Paid Days												
617	G139624	DAYARAM MEENA	13896.00		14.00	7172.00		1806.00	1290.00	10268.00	861.00	180.00					
	NA	ANGAD RAM	3500.00	2500.00	948.00								252.00				
		SECURITY GUARD				20844.00	15.00							10757.00		1293.00	9464.00
		PF NO : DL/22524/58602					2.00										
		ESI NO : 1105910613					16.00										
618	G141843	NISHA .	13895.00		26.00	13447.00		3387.00	2419.00	19253.00	1614.00	337.00					
	NA	BALAK RAM	3500.00	2500.00	949.00								468.00				
		LADY SECURITY GUARD				20844.00	1.00							20171.00		2419.00	17752.00
		PF NO : DL/22524/58659					4.00										
		ESI NO : 2016839961					30.00										
											295176.00			43438.00	251738.00		

	3034.00	15314.00	5002.00	7382240.00	8409.00	1723547.00	914276.00	884442.00	162113.00	50489.00	10298.00
			1773.00								
			2272.00	95607.00	951130.00	150544.00	107905.00	8500.00	15000.00	3500.00	28170.00
			17385.00	205084.00	93.00				520.00		