

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

Table with columns: S.No, EmpNo, Employee Name, August, Year: 2018, Caddie Hotels Pvt. Ltd., Asset No. 2 Hospitality District, Delhi Aerocity, 107 Airport (Hotel), New Delhi. Rows include employee details for RAVI PRAKASH, SANDEEP SINGH, VINESH KUMAR, and SANJAY SINGH, including wages, deductions, and net pay.

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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	Year : 2018																
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2			
			PPA			PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX					
						LOP	APPAE	ACAE	HDENCASH	BONUS									
						WOFF													
						Paid Days		OT Hrs/Days	MISE1										
551	G124087	JANARDAN DUBEY		13896.00	0.00	27.00	13896.00		3500.00	2500.00	20568.00		1668.00	360.00	0.00	0.00			
	NA	NATHUNI DUBEY	3500.00	2500.00	948.00			672.00					0.00	0.00	0.00	504.00			
		SECURITY GUARD	0.00			0.00					948.00		0.00	0.00					
						20844.00						21516.00					2532.00	18984.00	
	PF NO	: DL/2252457174				4.00													
	ESI NO	: 6913237792				31.00													
								0.50											
552	G124088	ABHIMANYU SINGH		13896.00	0.00	27.00	13896.00		3500.00	2500.00	21241.00		1668.00	372.00	0.00	0.00			
	NA	SHIDHANI SINGH	3500.00	2500.00	948.00			1345.00					0.00	0.00	0.00	522.00			
		SECURITY GUARD	0.00			0.00					948.00		0.00	0.00					
						20844.00						22189.00					2562.00	19627.00	
	PF NO	: DL/22524/57183				4.00													
	ESI NO	: 2016426564				31.00													
								1.00											
553	G124099	VIPIN PANDEY		13896.00	0.00	27.00	13896.00		3500.00	2500.00	21241.00		1668.00	372.00	195.00	0.00			
	NA	HRIKANT PANDEY	3500.00	2500.00	948.00			1345.00					0.00	0.00	0.00	522.00			
		SECURITY GUARD	0.00			0.00					948.00		0.00	0.00					
						20844.00						22189.00					2757.00	19432.00	
	PF NO	: DL/2252457176				4.00													
	ESI NO	: 2014322250				31.00													
								1.00											
554	G124100	RAJESH PANDEY		13896.00	0.00	27.00	13896.00		3500.00	2500.00	20568.00		1668.00	360.00	0.00	0.00			
	NA	MUNESWAR PANDEY	3500.00	2500.00	948.00			672.00					0.00	0.00	0.00	504.00			
		SECURITY GUARD	0.00			0.00					948.00		0.00	0.00					
						20844.00						21516.00					2532.00	18984.00	
	PF NO	: DL/2252457124				4.00													
	ESI NO	: 2015737462				31.00													
								0.50											
			2656.00	13840.00	188.00	3529.00	6493509.00	8000.00	1478221.00	743971.00		777055.00	140971.00	13258.00	0.00				
						1284.00	95096.00	877561.00	149854.00	111082.00		1500.00	34838.00	16000.00	6365.00				
						2079.00						3000.00	520.00						
						15890.00													

FORM XVII

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REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		August		Year : 2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER														
		Caddie Hotels Pvt. Ltd. (Pullman & Novot													Asset No. 2 Hospitality District, Delhi Aerocity,					
S.No	EmpNo	Employee Name	BONUS	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	PPA	OT	PLMENC	CLMENC				RFD	FINE	MISD1	MISD2				
	Designation	PPA			PL	ABASE	AHRAE	ATAE	AWAE	WA			MISD3	ITAX						
						Total	Woff	ACAE	HDENCASH	BONUS										
						Paid Days	OT Hrs/Days	MISE1												
559	G124113	SUNIL KUMAR PAYASI		13896.00	0.00	27.00	13896.00		3500.00	2500.00	21241.00		1668.00	372.00	0.00	0.00				
	NA	GOMTI PRASAD PAYASI	3500.00	2500.00	948.00				1345.00				0.00	0.00	0.00	522.00				
		SECURITY GUARD	0.00			0.00					948.00		0.00	0.00						
						20844.00						22189.00					2562.00	19627.00		
	PF NO	: DL/2252457214																		Bank : INDUSIND BANK
	ESI NO	: 2016425259							1.00											A/C No.: 100031243004
560	G124114	LATA DEVI		13895.00	0.00	26.00	13447.00		3387.00	2420.00	19254.00		1614.00	337.00	0.00	0.00				
	NA	GOVIND RAM	3500.00	2501.00	949.00								0.00	0.00	0.00	468.00				
		LADY SECURITY GUARD	0.00			1.00					918.00		0.00	0.00						
						20845.00						20172.00					2419.00	17753.00		
	PF NO	: DL/2252457180																		Bank : INDUSIND BANK
	ESI NO	: 2016426534							0.00											A/C No.: 100031243077
561	G124126	ANIKET KUMAR		13896.00	0.00	27.00	13896.00		3500.00	2500.00	19896.00		1668.00	349.00	821.00	0.00				
	NA	BADRI SINGH	3500.00	2500.00	948.00								0.00	0.00	0.00	486.00				
		SECURITY GUARD	0.00			0.00					948.00		0.00	0.00						
						20844.00						20844.00					3324.00	17520.00		
	PF NO	: DL/2252457196																		Bank : AXIS BANK
	ESI NO	: 2016150288							0.00											A/C No.: 916010022139103
562	G124402	MANJU SHREE		13896.00	0.00	27.00	13896.00		3500.00	2500.00	21241.00		1668.00	372.00	211.00	0.00				
	NA	MAHADEV MAITY	3500.00	2500.00	948.00				1345.00				0.00	0.00	0.00	522.00				
		LADY SECURITY GUARD	0.00			0.00					948.00		0.00	0.00						
						20844.00						22189.00					2773.00	19416.00		
	PF NO	: DL/22524/57159																		Bank : INDUSIND BANK
	ESI NO	: 2015917831							1.00											A/C No.: 100040295656
			2704.00	14004.00	188.00	3733.00	6598401.00	8000.00	1504640.00	762843.00		789645.00	143662.00	14616.00	0.00					
						1298.00														
						2109.00	95096.00	880923.00	149854.00	111082.00		1500.00	34838.00	16000.00	10127.00					
						16124.00						3000.00	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

S.No	EmpNo	Employee Name	Year : 2018										Caddie Hotels Pvt. Ltd. (Pullman & Novot				Asset No.2 Hospitality District, Delhi Aerocity, 107 Airport (Hotel), New Delhi		Signature Pay and Payslip Rcvd
			BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
			PPA			PL	ABASE	AHRAE	ATAE	AWAE	WA	Gross	MISD3	ITAX					
						LOP	APPAAE	ACAE	HDENCASH	BONUS									
						WOFF			MISE1										
						Paid Days		OT Hrs/Days											
563	G125291	SHIV KUMAR YADAV		13896.00	0.00	27.00	13896.00		3500.00	2500.00	20568.00	1668.00	360.00	190.00	0.00				
	NA	RAJA RAM YADAV	3500.00	2500.00	948.00			672.00			948.00	0.00	0.00	0.00	504.00				
		SECURITY GUARD	0.00			20844.00	0.00				21516.00	0.00	0.00			2722.00	18794.00		
	PF NO	: DL/2252457125					4.00												
	ESI NO	: 2015683384					31.00												
								0.50											
564	G127138	TUNTUN KUMAR SINGH		13896.00	0.00	27.00	13896.00		3500.00	2500.00	21241.00	1668.00	372.00	269.00	0.00				
	NA	LALAN SINGH	3500.00	2500.00	948.00			1345.00			948.00	0.00	0.00	0.00	522.00				
		SECURITY GUARD	0.00			20844.00	0.00				22189.00	0.00	0.00			2831.00	19358.00		
	PF NO	: DL/22524/57776					4.00												
	ESI NO	: 2016565292					31.00												
								1.00											
565	G128865	MUKESH KUMAR		13897.00	0.00	6.00	3138.00		791.00	564.00	4493.00	377.00	79.00	0.00	0.00				
	NA	PARMESHWAR JHA	3503.00	2498.00	948.00						214.00	0.00	0.00	0.00	108.00				
		SECURITY GUARD	0.00			20846.00	24.00				4707.00	0.00	0.00			564.00	4143.00		
	PF NO	: DL/22524/57765					1.00												
	ESI NO	: 2016568038					7.00												
								0.00											
566	G131414	JITENDRA BAHADUR		13895.00	0.00	8.00	4034.00		1016.00	726.00	6448.00	484.00	113.00	195.00	0.00				
	NA	VISHAMABHAR	3500.00	2501.00	951.00			672.00			276.00	0.00	0.00	0.00	162.00				
		SECURITY GUARD	0.00			20847.00	22.00				6724.00	0.00	0.00			954.00	5770.00		
	PF NO	: DL/2252458165					1.00												
	ESI NO	: 2016658090					9.00												
								0.50											
			2729.00	14080.00	188.00		3801.00		6633365.00	8000.00	1513447.00	793842.00	144586.00	15270.00	0.00				
							1344.00												
							95096.00		883612.00	149854.00	111082.00	1500.00	34838.00	16000.00	11423.00				
							2119.00					3000.00	520.00						
							16202.00												

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	August											Caddie Hotels Pvt. Ltd. (Pullman & Novot				Asset No. 2 Hospitality District, Delhi Aerocity, 101 Airport (Hotel), New Delhi		Signature Pay and Payslip Rcvd
			BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay		
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC		RFD	FINE	MISD1	MISD2					
			PPA			PL	ABASE	AHRAE	ATAE	AWAE	WA	MISD3	ITAX							
						LOP	APPAE	ACAE	HDENCASH	BONUS										
						WOFF			MISE1											
						Paid Days		OT Hrs/Days												
567	G131946	KULDEEP .		13895.00	0.00	18.00	9413.00		2371.00	1694.00	13478.00	1130.00	236.00	1206.00	0.00					
	NA	SUMER SINGH	3500.00	2501.00	949.00						643.00	0.00	0.00	0.00	324.00					
		SECURITY GUARD	0.00									0.00	0.00							
						20845.00						14121.00				2896.00		11225.00		
		PF NO : DL/22524/58226																		
		ESI NO : 2016661875																		
								0.00												
568	G138589	RAM NARAYAN YADAV		13896.00	0.00	27.00	13896.00		3500.00	2500.00	21241.00	1668.00	372.00	0.00	0.00					
	NA	RAM DARAS YADAV	3500.00	2500.00	948.00				1345.00		948.00	0.00	0.00	0.00	522.00					
		SECURITY GUARD	0.00									0.00	0.00							
						20844.00						22189.00				2562.00		19627.00		
		PF NO : DL/22524/58512																		
		ESI NO : 2015473001																		
								1.00												
569	G141415	NAJAMA .		13895.00	0.00	25.00	12999.00		3275.00	2339.00	18613.00	1560.00	326.00	191.00	0.00					
	NA	YUSUF	3501.00	2500.00	948.00						887.00	0.00	0.00	0.00	450.00					
		LADY SECURITY GUARD	0.00									0.00	0.00							
						20844.00						19500.00				2527.00		16973.00		
		PF NO : DL/22524/58629																		
		ESI NO : .6926743639																		
								0.00												
570	G145548	GOPAL KUMAR		13896.00	0.00	27.00	13896.00		3500.00	2500.00	21241.00	1668.00	372.00	29.00	0.00					
	NA	SHRWAN SINGH	3500.00	2500.00	948.00				1345.00		948.00	0.00	0.00	0.00	522.00					
		SECURITY GUARD	0.00									0.00	0.00							
						20844.00						22189.00				2591.00		19598.00		
		PF NO : DL/22524/58751																		
		ESI NO : 2016914706																		
								1.00												
			2748.00	14130.00	188.00	3898.00	6683569.00	8000.00	1526093.00	778166.00		799868.00	145892.00	16696.00	0.00					
						1356.00														
						2134.00	95096.00	886302.00	149854.00	111082.00		1500.00	34838.00	16000.00	13241.00					
						16314.00						3000.00	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

S.No	EmpNo	Employee Name	August										Caddie Hotels Pvt. Ltd. (Pullman & Novot				Asset No. 2 Hospitality District, Delhi Aerocity, 107 Airport (Hotel), New Delhi				Signature Pay and Payslip Rcvd
			BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay			
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	SubTotal	Gross	RFD	FINE	MISD1	MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd		
			PPA			PL	ABASE	AHRAE	ATAE	AWAE	WA	Gross	MISD3	ITAX							
						LOP	APPAAE	ACAE	HDENCASH	BONUS											
						WOFF															
						Paid Days		OT Hrs/Days	MISE1												
571	G148735	VAIBHAV SINGH		13896.00	0.00	27.00	13896.00		3500.00	2500.00	21241.00	1668.00	372.00	0.00	0.00						
	NA	BALWANT SINGH	3500.00	2500.00	948.00			1345.00			948.00	0.00	0.00	0.00	522.00						
		SECURITY GUARD				20844.00	0.00				22189.00	0.00	0.00			2562.00	19627.00				
		PF NO : DL/22524/58831					4.00														
		ESI NO : 2016952490					31.00														
								1.00													
572	G149611	KUMAR KARTIKEY		13896.00	0.00	27.00	13896.00		3500.00	2500.00	20568.00	1668.00	360.00	0.00	0.00						
	NA	RAM MURTI	3500.00	2500.00	948.00			672.00			948.00	0.00	0.00	0.00	504.00						
		SECURITY GUARD				20844.00	0.00				21516.00	0.00	0.00			2532.00	18984.00				
		PF NO : DL/22524/58844					4.00														
		ESI NO : 2015473033.					31.00														
								0.50													
573	G176851	KHUSHBOO KUMARI JHA		13896.00	0.00	20.00	10310.00		2597.00	1855.00	14762.00	1237.00	259.00	765.00	0.00						
	NA		3500.00	2500.00	949.00						704.00	250.00	0.00	0.00	360.00						
		LADY SECURITY GUARD				20845.00	8.00				15466.00	0.00	0.00			2871.00	12595.00				
		PF NO : NA					3.00														
		ESI NO : NA					23.00														
								0.00													
574	G063659	ASHA DEVI		12852.00	0.00	15.00	7048.00		1162.00	701.00	9765.00	846.00	171.00	0.00	0.00						
	NA	REWATIDEVI	2119.00	1278.00	432.00		181.00	481.00	192.00		237.00	0.00	0.00	0.00	54.00						
		LADY SECURITY GUARD	330.00			17011.00	14.00				10002.00	0.00	0.00			1071.00	8931.00				
		PF NO : DL/22524/40816					2.00														
		ESI NO : 2015261082					17.00														
								0.50													
			2768.00	14200.00	188.00		3987.00	6728719.00	8000.00	1536852.00	785722.00	805287.00	147054.00	17461.00	0.00						
							1378.00			95277.00	888800.00	150046.00	111082.00	1750.00	34838.00	16000.00	14681.00				
							2147.00					3000.00	520.00								
							16416.00														

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	Year : 2018										Caddie Hotels Pvt. Ltd. (Pullman & Novot				Asset No.2 Hospitality District, Delhi Aerocity, 107 Airport (Hotel), New Delhi		Signature Pay and Payslip Rcvd
			BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	SubTotal	Gross	RFD	FINE	MISD1	MISD2	TDedt	NetPay	
			PPA			PL	ABASE	AHRAE	ATAE	AWAE	WA	Gross	MISD3	ITAX					
						LOP	APPAAE	ACAE	HDENCASH	BONUS									
						Woff													
						Paid Days		OT Hrs/Days	MISE1										
575	G098994	CHANDAN KUMAR JHA		13896.00	0.00	27.00	13896.00		3500.00	2500.00	21913.00	1668.00	384.00	0.00	0.00				
	NA	HARIVANSH JHA	3500.00	2500.00	948.00			2017.00			948.00	0.00	0.00	0.00	540.00				
		SECURITY GUARD				20844.00	0.00				22861.00					2592.00	20269.00		
		PF NO : DL/22524/44780					4.00												
		ESI NO : 2014487007					31.00												
								1.50											
576	G109823	VANDANA DEVI		13896.00	0.00	26.00	13448.00		3387.00	2419.00	19254.00	1614.00	337.00	338.00	0.00				
	NA	NANKU LAL	3500.00	2500.00	948.00						917.00	0.00	0.00	0.00	468.00				
		LADY SECURITY GUARD				20844.00	1.00				20171.00					2757.00	17414.00		
		PF NO : DL/22524/45873					4.00												
		ESI NO : 2016132398					30.00												
								0.00											
577	G122923	NANDU KUMAR		13896.00	0.00	24.00	12551.00		3161.00	2258.00	17970.00	1506.00	315.00	0.00	0.00				
	NA	RAMJI CHOUDHARY	3500.00	2500.00	948.00						856.00	0.00	0.00	0.00	432.00				
		SECURITY GUARD				20844.00	3.00				18826.00					2253.00	16573.00		
		PF NO : DL/22524/47020					4.00												
		ESI NO : 2016386489					28.00												
								0.00											
578	G123200	MRITUNJAY KUMAR CHAUDHARI		13896.00	0.00	27.00	13896.00		3500.00	2500.00	21241.00	1668.00	372.00	0.00	0.00				
	NA	BRAHAMDEO CHAUDHARI	3500.00	2500.00	948.00			1345.00			948.00	0.00	0.00	0.00	522.00				
		SECURITY GUARD				20844.00	0.00				22189.00					2562.00	19627.00		
		PF NO : DL/22524/57170					4.00												
		ESI NO : 2016425220					31.00												
								1.00											
			2785.00	14303.00	188.00		4091.00	6782510.00	8000.00	1550400.00	795399.00	811743.00	148462.00	17799.00	0.00				
							1382.00												
							2163.00	95277.00	892162.00	150046.00	111082.00	1750.00	34838.00	16000.00	16643.00				
							16536.00					3000.00	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

Salary Period		Year : 2018										Caddie Hotels Pvt. Ltd. (Pullman & Novot								Asset No. 2 Hospitality District, Delhi Aerocity, IGT Airport (Hotel), New Delhi		Signature Pay and Payslip Rcvd
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay				
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC				RFD	FINE	MISD1	MISD2						
	Designation	PPA			PL	ABASE	AHRAE	ATAE	AWAE	WA			MISD3	ITAX								
					Total		ACAE	HDENCASH	BONUS													
						WOFF																
					Paid Days				OT Hrs/Days	MISE1												
579	G123632	MURGESHWARI .	3500.00	2500.00	948.00	26.00	13448.00	3387.00	2419.00	19254.00	1614.00	337.00	0.00	0.00								
	NA	VADIVEL KANDASWAMY	0.00							917.00	0.00	0.00	0.00	468.00								
		LADY SECURITY GUARD				1.00					0.00	0.00										
PF NO : DL/2252457405					4.00																	
ESI NO : 2016425185					30.00							Bank : ICICI BANK										
										0.00	A/C No. : 039601529979											
580	G123644	ADESH YADAV	3500.00	2499.00	947.00	16.00	8069.00	2032.00	1451.00	11552.00	968.00	203.00	0.00	0.00								
	NA	RAM KISHAN YADAV	0.00							550.00	0.00	0.00	0.00	288.00								
		SECURITY GUARD				13.00					0.00	0.00										
PF NO : DL/2252457202					2.00																	
ESI NO : 2016425648					18.00							Bank : CANARA BANK										
										0.00	A/C No. : 5605101001663											
581	G123661	AJIT KUMAR GUPTA	3500.00	2500.00	948.00	5.00	2241.00	565.00	403.00	3209.00	269.00	57.00	338.00	0.00								
	NA	BASGEET SAH	0.00							153.00	0.00	0.00	0.00	90.00								
		SECURITY GUARD				26.00					0.00	0.00										
PF NO : DL/22524/57152					0.00																	
ESI NO : 2016425067					5.00							Bank : STATE BANK OF INDIA										
										0.00	A/C No. : 32321952244											
582	G124048	TARUN KR. GIRI	3500.00	2500.00	948.00	27.00	13896.00	3500.00	2500.00	21241.00	1668.00	372.00	0.00	0.00								
	NA	SUBIMAL GIRI	0.00							948.00	0.00	0.00	0.00	522.00								
		SECURITY GUARD				0.00					0.00	0.00										
PF NO : DL/22524/57139					4.00																	
ESI NO : 2015473898					31.00							Bank : INDUSIND BANK										
										1.00	A/C No. : 100031243402											
		2808.00	14386.00	188.00	4165.00	6820164.00	8000.00	1559884.00	802172.00			816262.00	149431.00	18137.00	0.00							
					1422.00	95277.00	893507.00	150046.00	111082.00			1750.00	34838.00	16000.00	18011.00							
					2173.00							3000.00	520.00									
					16620.00																	

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

Salary Period Month		August	Year : 2018												Caddie Hotels Pvt. Ltd. (Pullman & Novot)					Asset No. 2 Hospitality District, Delhi Aerocity, IGI Airport (Hotel), New Delhi				
S.No	EmpNo	Employee Name	BONUS	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	PPA	OT	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2								
	Designation		PPA			PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX										
						Total	APPAE	ACAE	HDENCASH	BONUS														
						WOiff				MISE1														
						Paid Days	OT Hrs/Days																	
583	G124049	PANKAJ .		16858.00	0.00	27.00	16858.00		5000.00	1214.00	26068.00		2023.00	0.00	0.00	0.00								
	NA	ROHTASH	5000.00	1214.00	850.00		1365.00	1631.00					0.00	0.00	0.00	522.00								
			1365.00								850.00		0.00	0.00										
		SUPERVISOR GENERAL				25287.00	0.00					26918.00					2545.00	24373.00						
PF NO :		DL/22524/57128					4.00						Bank : BANK OF BARODA											
ESI NO :		2013622602					31.00						A/C No.: 21440100013459											
									1.00															
584	G151866	KALPANA .		13896.00	0.00	27.00	13896.00		3500.00	2500.00	19896.00		1668.00	349.00	0.00	0.00								
	NA	UMAKANT	3500.00	2500.00	948.00								0.00	0.00	0.00	486.00								
			0.00								948.00		0.00	0.00										
		LADY SECURITY GUARD				20844.00	0.00					20844.00					2503.00	18341.00						
PF NO :		DL/22524/58980					4.00						Bank : BANK OF BARODA											
ESI NO :		2016993502					31.00						A/C No.: 41560100006938											
									0.00															
585	G156859	SHANTI SINGH		13896.00	0.00	4.00	1793.00		452.00	323.00	2568.00		215.00	45.00	0.00	0.00								
	NA	MURT SINGH	3500.00	2500.00	948.00								0.00	0.00	0.00	72.00								
			0.00								122.00		0.00	0.00										
		LADY SECURITY GUARD				20844.00	27.00					2690.00					332.00	2358.00						
PF NO :		DL/22524/59134					0.00						Bank : ICICI BANK											
ESI NO :		2017059951					4.00						A/C No.: 007101563624											
									0.00															
586	G158256	UMESH CHANDRA		13896.00	0.00	19.00	9862.00		2484.00	1774.00	16137.00		1183.00	283.00	0.00	0.00								
	NA	BRAJ BHUSHAN	3500.00	2500.00	948.00					2017.00			0.00	0.00	0.00	396.00								
			0.00								673.00		0.00	0.00										
		SECURITY GUARD				20844.00	9.00					16810.00					1862.00	14948.00						
PF NO :		DL/22524/59205					3.00						Bank : ORIENTAL BANK OF COMMERCE											
ESI NO :		2017096220					22.00						A/C No.: 18482191009212											
									1.50															
			2830.00	14429.00	188.00		4242.00	6862573.00	8000.00	1571320.00	807983.00		821351.00	150108.00	18137.00	0.00								
						1458.00																		
						2184.00	96642.00	897155.00	150046.00	111082.00			1750.00	34838.00	16000.00	19487.00								
						16708.00						3000.00	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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
Salary	Period	Month	August	Year :	2018	Caddie Hotels Pvt. Ltd. (Pullman & Novot)					Asset No. 2 Hospitality District, Delhi Aerocity, TGT Airport (Hotel), New Delhi								
S.No	EmpNo	Employee Name	BONUS	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	PPA	OT	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2			
	Designation		PPA			PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX					
						LOP	APPAAE	ACAE	HDENCASH	BONUS									
						Woff													
						Paid Days		OT Hrs/Days											
587	G161009	MD PRAVEJ ALAM		13896.00	0.00	13.00	6724.00		1694.00	1209.00	9627.00		807.00	169.00	0.00	0.00			
	NA	MD NEHALUDDIN	3501.00	2499.00	949.00								0.00	0.00	0.00	234.00			
			0.00								459.00		0.00	0.00					
		SECURITY GUARD				16.00						10086.00					1210.00	8876.00	
	PF NO	: DL/22524/59443				2.00													
	ESI NO	: 2017122473				15.00							Bank	: VIJAYA BANK					
													A/C No.:	: 603901011004019					
								0.00											
588	G168569	ASHUTOSH KUMAR SINGH		13896.00	0.00	27.00	13896.00		3500.00	2500.00	21241.00		1668.00	372.00	0.00	0.00			
	NA	RAM MOHAN SINGH	3500.00	2500.00	948.00				1345.00				0.00	0.00	0.00	522.00			
			0.00								948.00		0.00	0.00					
		SECURITY GUARD				0.00						22189.00					2562.00	19627.00	
	PF NO	: DL/22524/59612				4.00													
	ESI NO	: .2017165970				31.00							Bank	: ICICI BANK					
													A/C No.:	: 039601529981					
								1.00											
589	G168574	RANI DEVI		13896.00	0.00	27.00	13896.00		3500.00	2500.00	19896.00		1668.00	349.00	334.00	0.00			
	NA	RAM SINGH	3500.00	2500.00	948.00								0.00	0.00	0.00	486.00			
			0.00								948.00		0.00	0.00					
		LADY SECURITY GUARD				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					
								0.00											
590	G171059	BIKASH KUMAR		13896.00	0.00	17.00	8517.00		2145.00	1532.00	12194.00		1022.00	214.00	643.00	0.00			
	NA		3500.00	2500.00	948.00								0.00	0.00	0.00	306.00			
			0.00								581.00		0.00	0.00					
		SECURITY GUARD				12.00						12775.00					2185.00	10590.00	
	PF NO	: NA				2.00													
	ESI NO	: NA				19.00							Bank	: ICICI BANK					
													A/C No.:	: 039601529980					
								0.00											
												890204.00					109935.00	780269.00	
			2841.00	14441.00	188.00	4326.00	6905606.00	8000.00	1582159.00	815724.00		826516.00	151212.00	19114.00		0.00			
						1486.00													
							96642.00	898500.00	150046.00	111082.00		1750.00	34838.00	16000.00		21035.00			
						2196.00						3000.00	520.00						
						16804.00													

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

S.No	EmpNo	Employee Name	Year : 2018										Caddie Hotels Pvt. Ltd. (Pullman & Novot				Asset No. 2 Hospitality District, Delhi Aerocity, IGI Airport, New Delhi		Signature Pay and Payslip Rcvd
			BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
			PPA			PL	ABASE	AHRAE	ATAE	AWAE	WA	Gross	MISD3	ITAX					
						LOP	APPAAE	ACAE	HDENCASH	BONUS									
						Woff			MISE1										
						Paid Days		OT Hrs/Days											
591	G124053	SUMIT KUMAR CHAUHAN	3500.00	2500.00	948.00		13896.00		3500.00	2500.00	21913.00	1668.00	384.00	258.00	0.00				
	NA	RAMENDRA SINGH	0.00					2017.00			948.00	0.00	0.00	0.00	540.00				
		SECURITY GUARD				0.00	20844.00				22861.00					2850.00		20011.00	
		PF NO : DL/2252457175				4.00													
		ESI NO : 2015498586				31.00													
								1.50											
592	G124055	ABHAY TIRIPATHI	3500.00	2500.00	948.00		13896.00		3500.00	2500.00	21913.00	1668.00	384.00	0.00	0.00				
	NA	OMKAR NATH TIWARI	0.00					2017.00			948.00	0.00	0.00	0.00	540.00				
		SECURITY GUARD				0.00	20844.00				22861.00					2592.00		20269.00	
		PF NO : DL/2252457116				4.00													
		ESI NO : 2015110101				31.00													
								1.50											
593	G124063	ANIL KUMAR SULANIYA	3500.00	2500.00	948.00		12999.00		3274.00	2339.00	18612.00	1560.00	326.00	0.00	0.00				
	NA	JAY LAL MEENA	0.00								887.00	0.00	0.00	0.00	450.00				
		SECURITY GUARD				2.00	20843.00				19499.00					2336.00		17163.00	
		PF NO : DL/2252457417				4.00													
		ESI NO : 2016476823				29.00													
								0.00											
594	G124105	POORAN MAL MEENA	3500.00	2500.00	948.00		13896.00		3500.00	2500.00	19896.00	1668.00	349.00	0.00	0.00				
	NA	BHARAT LAL MEENA	0.00								948.00	0.00	0.00	0.00	486.00				
		SECURITY GUARD				0.00	20844.00				20844.00					2503.00		18341.00	
		PF NO : DL/2252457137				4.00													
		ESI NO : 2015989087				31.00													
								0.00											
			2856.00	14515.00	188.00	4432.00	6960293.00	8000.00	1595933.00	825563.00		833080.00	152655.00	19372.00	0.00				
						1488.00			96642.00	902534.00	150046.00	111082.00	1750.00	34838.00	16000.00	23051.00			
						2212.00						3000.00	520.00						
						16926.00													

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

S.No	EmpNo	Employee Name	August		Year :	2018	Caddie Hotels Pvt. Ltd. (Pullman & Novot					Asset No. 2 Hospitality District, Delhi Aerocity, Delhi				TDed	NetPay	Signature Pay and Payslip Rcvd
			BONUS	BASIC			DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE			
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA	MISD3	ITAX	MISD1	MISD2			
			PPA		PL	ABASE	AHRAE	ATAE	AWAE	Woff	HENCASH	BONUS						
			Total		PAID	OT Hrs/Days	MISE1											
595	G132031	VIKRANT MALIK		13896.00	0.00	27.00	13896.00		3500.00	2500.00	19896.00	1668.00	349.00	0.00	0.00			
	NA	YASH PAL SINGH	3500.00	2500.00	948.00						948.00	0.00	0.00	0.00	486.00			
		SECURITY GUARD	0.00			0.00						0.00	0.00					
			20844.00			4.00					20844.00					2503.00	18341.00	
		PF NO : DL/22524/58190				31.00					Bank : STATE BANK OF INDIA							
		ESI NO : 2015016606					0.00				A/C No. : 33074118446							
596	G133079	PANKAJ KUMAR		13896.00	0.00	27.00	13896.00		3500.00	2500.00	21241.00	1668.00	372.00	0.00	0.00			
	NA	PREMPAL	3500.00	2500.00	948.00			1345.00			948.00	0.00	0.00	0.00	522.00			
		SECURITY GUARD	0.00			0.00						0.00	0.00					
			20844.00			4.00					22189.00					2562.00	19627.00	
		PF NO : DL/22524/58265				31.00					Bank : ICICI BANK							
		ESI NO : 2016663008					1.00				A/C No. : 182101504067							
597	G139624	DAYARAM MEENA		13896.00	0.00	18.00	9413.00		2371.00	1694.00	13478.00	1130.00	236.00	0.00	0.00			
	NA	ANGAD RAM	3500.00	2500.00	948.00						642.00	0.00	0.00	0.00	324.00			
		SECURITY GUARD	0.00			10.00						0.00	0.00					
			20844.00			3.00					14120.00					1690.00	12430.00	
		PF NO : DL/22524/58602				21.00					Bank : BANK OF BARODA							
		ESI NO : 1105910613					0.00				A/C No. : 22590100011446							
598	G141843	NISHA		13896.00	0.00	27.00	13896.00		3500.00	2500.00	19896.00	1668.00	349.00	0.00	0.00			
	NA	BALAK RAM	3500.00	2500.00	948.00						948.00	0.00	0.00	0.00	486.00			
		LADY SECURITY GUARD	0.00			0.00						0.00	0.00					
			20844.00			4.00					20844.00					2503.00	18341.00	
		PF NO : DL/22524/58659				31.00					Bank : ORIENTAL BANK OF COMMERCE							
		ESI NO : 2016839961					0.00				A/C No. : 12502191020539							

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

S.No	EmpNo	Employee Name	August		Year : 2018	Worked	Caddie Hotels Pvt. Ltd. (Pullman & Novot		Asset No. 2 Hospitality District, Delhi Aerocity, IGI Airport, New Delhi				Gross	PF	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
			BONUS	BASIC			DA	DA	HRA	TA	SubTotal	PFE								
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	SubTotal	RFD	FINE	MISD1	MISD2						
	Designation	PPA			PL	ABASE	AHRAE	ATAE	AWAE	WA	MISD3	ITAX								
					Total	LOP	APPAE	ACAE	HDENCASH	BONUS										
						Woff	OT Hrs/Days			MISE1										
						Paid Days														
599	G010541	Arun Bharti		13896.00	0.00	27.00		13896.00		3500.00	2500.00	19896.00	1668.00	349.00	0.00	0.00				
	D21185	BRAHAMDEVGOSHAI	3500.00	2500.00	948.00								0.00	0.00	0.00	486.00				
		SECURITY GUARD	0.00			0.00							0.00	0.00						
					20844.00	4.00							20844.00					2503.00	18341.00	
PF NO : DL/22524/30440						31.00							Bank : ICICI BANK							
ESI NO : 2013861809								0.00					A/C No.: 034301531558							
600	G171655	CHANAN SINGH		13896.00	0.00	27.00		13896.00		3500.00	2500.00	21241.00	1668.00	372.00	0.00	0.00				
	NA		3500.00	2500.00	948.00				1345.00				0.00	0.00	0.00	522.00				
		SECURITY GUARD	0.00			0.00							0.00	0.00						
					20844.00	4.00							22189.00					2562.00	19627.00	
PF NO : NA						31.00							Bank : INDUSIND BANK							
ESI NO : NA								1.00					A/C No.: 100031189812							
601	G103496	DHARMENDRA KUMAR SINGH		13896.00	0.00	27.00		13896.00		3500.00	2500.00	20568.00	1668.00	360.00	0.00	0.00				
	NA	SUDHER SINGH	3500.00	2500.00	948.00				672.00				0.00	0.00	0.00	504.00				
		SECURITY GUARD	0.00			0.00							0.00	0.00						
					20844.00	4.00							21516.00					2532.00	18984.00	
PF NO : DL/22524/45232						31.00							Bank : ALLAHABAD BANK							
ESI NO : 2016057116								0.50					A/C No.: 50184584118							
602	G122900	DILIP SINGH		13896.00	0.00	26.00		13448.00		3387.00	2419.00	19254.00	1614.00	337.00	190.00	0.00				
	NA	MOHAN SINGH	3500.00	2500.00	948.00								0.00	0.00	0.00	468.00				
		SECURITY GUARD	0.00			1.00							0.00	0.00						
					20844.00	4.00							20171.00					2609.00	17562.00	
PF NO : DL/22524/46984						30.00							Bank : INDUSIND BANK							
ESI NO : 2016386442								0.00					A/C No.: 100045225500							
			2889.00	14643.00	188.00	4638.00	7066530.00	8000.00	1622691.00	844676.00			845832.00	155379.00	19562.00	0.00				
						1499.00														
						2243.00	96642.00	905896.00	150046.00	111082.00			1750.00	34838.00	16000.00	26849.00				
						17163.00							3000.00	520.00						

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

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month	August	Year :	2018	Caddie Hotels Pvt. Ltd. (Pullman & Novot								Asset No.2 Hospitality District, Delhi Aerocity, IGT, Airport, New Delhi								
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2				
			PPA			PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX						
						LOP	APPAAE	ACAe	HDENCASH	BONUS										
						WOFF														
						Paid Days		OT Hrs/Days	MISE1											
603	G123647	DANOB MANDAL		13896.00	0.00	27.00	13896.00		3500.00	2500.00	19896.00		1668.00	349.00	34.00	0.00				
	NA	TULU MANDAL	3500.00	2500.00	948.00								0.00	0.00	0.00	486.00				
		SECURITY GUARD	0.00								948.00		0.00	0.00						
							20844.00	0.00				20844.00					2537.00	18307.00		
		PF NO : DL/22524/57181						4.00												
		ESI NO : 2016425144						31.00												
								0.00												
													Bank : AXIS BANK							
													A/C No.: 916010078494054							
604	G159549	RANVIR SINGH		13897.00	0.00	22.00	11207.00		2823.00	2016.00	19408.00		1345.00	340.00	0.00	0.00				
	NA	CHARAN SINGH	3501.00	2500.00	949.00				3362.00				0.00	0.00	0.00	486.00				
		SECURITY GUARD	0.00								765.00		0.00	0.00						
							20847.00	6.00				20173.00					2171.00	18002.00		
		PF NO : DL/22524/59240						3.00												
		ESI NO : 2017096330						25.00												
								2.50												
													Bank : INDUSIND BANK							
													A/C No.: 100053349452							
605	G170252	BIRENDER CHETTRI		13896.00	0.00	24.00	12551.00		3162.00	2258.00	17971.00		1506.00	315.00	643.00	0.00				
	NA		3501.00	2500.00	949.00								0.00	0.00	0.00	432.00				
		SECURITY GUARD	0.00								857.00		0.00	0.00						
							20846.00	3.00				18828.00					2896.00	15932.00		
		PF NO : NA						4.00												
		ESI NO : NA						28.00												
								0.00												
													Bank : ICICI BANK							
													A/C No.: 039601529983							
												308627.00						37349.00	271278.00	
			2899.00	14668.00	188.00		4711.00	7104184.00	8000.00	1632176.00	851450.00		850351.00	156383.00	50239.00	0.00				
						1508.00														
						2254.00	96642.00	909258.00	150046.00	111082.00		1750.00	34838.00	16000.00	28253.00					
						17247.00						3000.00	520.00							