FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

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 **May** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / NFHP / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / HDENCASH	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
560	G193903	ANIL YADAV	553.00	0.00	15197.00	16.00	8824.00		3097.00	898.00	14909.00		1295.00	0.00	1286.00	0.00			
	NA	KAILASHCHAND	0.00	5334.00	1547.00				1073.00	464.00			0.00	0.00	54.00	0.00			
			0.00	186.00	1848.00						108.00		0.00						
		SECURITY GUARD			**24665.00**	13.00			553.00			**15017.00**					**2635.00**	**12382.00**	
	PF NO : NA					2.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : NA					18.00		0.00					A/C No.: 7603001700017949						
561	G200651	SARITA .		0.00	14000.00	14.00	7226.00		3613.00		10839.00		867.00	190.00	338.00	0.00			
	NA	RAMKUMAR	0.00	7000.00	0.00								0.00	0.00	270.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		LADY SECURITY GUARD			**21000.00**	15.00						**10839.00**					**1665.00**	**9174.00**	
	PF NO : NA					2.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : NA					16.00		0.00					A/C No.: 3299331564						
562	G077189	FULAN CHOUDHARY		0.00	14000.00	27.00	14000.00		7000.00		21471.00		1680.00	376.00	0.00	0.00			
	NA	AMOLCHOUDHARY	0.00	7000.00	0.00			471.00					0.00	0.00	486.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**21000.00**	0.00						**21471.00**					**2542.00**	**18929.00**	
	PF NO : DL/22524/42575					4.00							Bank : ICICI BANK						
	ESI NO : 2013099032					31.00		0.50					A/C No.: 034301535766						
563	G097232	AMARENDER JHA	0.00	0.00	14001.00	27.00	14001.00		7000.00		23366.00		1680.00	409.00	0.00	0.00			
	NA	UMESH CHANDRA JHA	0.00	7000.00	0.00			2365.00					0.00	0.00	414.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**21001.00**	0.00						**23366.00**					**2503.00**	**20863.00**	
	PF NO : DL/22524/44631					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2013370662					31.00		1.90					A/C No.: 3384048761						
			242043.00	637.00	7680979.00	3567.19	7002732.00	14580.00	2464559.00	142248.00	9873.00	11880863.00	871906.00	165629.00	29171.00	0.00	1082296.00	10798567.00	
						29.00													
			15292.00	2667611.00	147118.00	199.00		1093174.00	70483.00	172544.00			11300.00	2500.00	1790.00	0.00			
						1544.81					97.00								
			0.00	188430.00	73117.00		73117.00	222001.00	89686.00				0.00						
						2,059.00			242043.00										
							11066.00	637.00	23044.00										
					11015227.00	5908.19		1137.01											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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564	G100137	ASHA RANI	31.00	0.00	13869.00	7.00	3579.00		1533.00	98.00	5495.00		461.00	0.00	0.00	0.00			
	NA	BRAMDEV SINGH	0.00	5940.00	380.00			50.00	96.00	21.00			0.00	0.00	72.00	0.00			
			0.00	252.00	372.00			69.00	8.00	10.00	65.00		0.00						
		LADY SECURITY GUARD			**20844.00**	23.00			31.00			**5560.00**					**533.00**	**5027.00**	
	PF NO : DL/22524/44813					1.00							Bank : SYNDICATE BANK						
	ESI NO : 2013702817					8.00		0.06					A/C No.: 90192010184692						
565	G109823	VANDANA DEVI		0.00	14000.00	27.00	14000.00		7000.00		21000.00		1680.00	368.00	0.00	0.00			
	NA	NANKU LAL	0.00	7000.00	0.00								0.00	0.00	486.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		LADY SECURITY GUARD			**21000.00**	0.00						**21000.00**					**2534.00**	**18466.00**	
	PF NO : DL/22524/45873					4.00							Bank : ICICI BANK						
	ESI NO : 2016132398					31.00		0.00					A/C No.: 235701502478						
566	G114482	AJEET KUMAR		0.00	14000.00	16.00	8129.00		4065.00		12194.00		975.00	214.00	0.00	0.00			
	NA	SHIV PRASAD SINGH	0.00	7000.00	0.00								0.00	0.00	288.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**21000.00**	13.00						**12194.00**					**1477.00**	**10717.00**	
	PF NO : DL/22524/46319					2.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016232944					18.00		0.00					A/C No.: 3080001700088485						
567	G122923	NANDU KUMAR		0.00	14000.00	27.00	14000.00		7000.00		21000.00		1680.00	368.00	0.00	0.00			
	NA	RAMJI CHOUDHARY	0.00	7000.00	0.00								0.00	0.00	486.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**21000.00**	0.00						**21000.00**					**2534.00**	**18466.00**	
	PF NO : DL/22524/47020					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016386489					31.00		0.00					A/C No.: 4647000100131753						
			242074.00	637.00	7736848.00	3644.19	7042440.00	14580.00	2484157.00	142346.00	9873.00	11940617.00	876702.00	166579.00	29171.00	0.00	1089374.00	10851243.00	
			15292.00	2694551.00	147498.00	29.00 199.00		1093224.00	70579.00	172565.00			11300.00	2500.00	3122.00	0.00			
			0.00	188682.00	73489.00	1580.81	73489.00	222070.00	89694.00		97.00		0.00						
						2,070.00	11066.00	637.00	242074.00 23044.00										
					11099071.00	5996.19		1137.07											

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568	G123200	MRITUNJAY KUMAR		0.00	14000.00	13.00	6774.00		3387.00		10161.00		813.00	178.00	0.00	0.00			
	NA	CHAUDHARI	0.00	7000.00	0.00								0.00	0.00	234.00	0.00			
		BRAHAMDEO CHAUDHARI	0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**21000.00**	16.00						**10161.00**					**1225.00**	**8936.00**	
						2.00													
	PF NO : DL/22524/57170					15.00							Bank : AXIS BANK						
	ESI NO : 2016425220							0.00					A/C No.: 916010078493284						
569	G123632	MURGESHWARI .		0.00	14000.00	27.00	14000.00		7000.00		21000.00		1680.00	368.00	0.00	0.00			
	NA	VADIVEL KANDASWAMY	0.00	7000.00	0.00								0.00	0.00	486.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		LADY SECURITY GUARD			**21000.00**	0.00						**21000.00**					**2534.00**	**18466.00**	
						4.00													
	PF NO : DL/2252457405					31.00							Bank : ICICI BANK						
	ESI NO : 2016425185							0.00					A/C No.: 039601529979						
570	G123644	ADESH YADAV		0.00	13999.00	15.00	7677.00		3839.00		11516.00		921.00	202.00	325.00	0.00			
	NA	RAM KISHAN YADAV	0.00	7001.00	0.00								0.00	0.00	270.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**21000.00**	14.00						**11516.00**					**1718.00**	**9798.00**	
						2.00													
	PF NO : DL/2252457202					17.00							Bank : CANARA BANK						
	ESI NO : 2016425648							0.00					A/C No.: 5605101001663						
571	G124048	TARUN KR. GIRI		0.00	14000.00	27.00	14000.00		7000.00		21000.00		1680.00	368.00	0.00	0.00			
	NA	SUBIMAL GIRI	0.00	7000.00	0.00								0.00	0.00	486.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**21000.00**	0.00						**21000.00**					**2534.00**	**18466.00**	
						4.00													
	PF NO : DL/22524/57139					31.00							Bank : INDUSIND BANK						
	ESI NO : 2015473898							0.00					A/C No.: 100031243402						
			242074.00	637.00	7792847.00	3726.19	7084891.00	14580.00	2505383.00	142346.00	9873.00	12004294.00	881796.00	167695.00	29496.00	0.00	1097385.00	10906909.00	
						29.00													
			15292.00	2722552.00	147498.00	199.00		1093224.00	70579.00	172565.00			11300.00	2500.00	4598.00	0.00			
						1610.81					97.00								
			0.00	188682.00	73489.00		73489.00	222070.00	89694.00				0.00						
						2,082.00			242074.00										
							11066.00	637.00	23044.00										
					11183071.00	6090.19		1137.07											

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572	G124049	PANKAJ .		0.00	16858.00	27.00	16858.00		8429.00		25287.00		2023.00	0.00	0.00	0.00			
	NA	ROHTASH	0.00	8429.00	0.00								0.00	0.00	486.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SUPERVISOR GENERAL			**25287.00**	0.00						**25287.00**					**2509.00**	**22778.00**	
						4.00													
	PF NO : DL/22524/57128					31.00							Bank : BANK OF BARODA						
	ESI NO : 2013622602							0.00					A/C No.: 21440100013459						
573	G124052	RAVI PRAKASH		0.00	14000.00	27.00	14000.00		7000.00		21000.00		1680.00	368.00	0.00	0.00			
	NA	SURNDER SINGH	0.00	7000.00	0.00								0.00	0.00	486.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**21000.00**	0.00						**21000.00**					**2534.00**	**18466.00**	
						4.00													
	PF NO : DL/22524/57158					31.00							Bank : AXIS BANK						
	ESI NO : 2016425025							0.00					A/C No.: 916010034350103						
574	G124054	SANDEEP SINGH		0.00	16858.00	27.00	16858.00		8429.00		25287.00		2023.00	0.00	0.00	0.00			
	NA	SANTOSH SINGH	0.00	8429.00	0.00								0.00	0.00	486.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SUPERVISOR GENERAL			**25287.00**	0.00						**25287.00**					**2509.00**	**22778.00**	
						4.00													
	PF NO : DL/22524/57153					31.00							Bank : ICICI BANK						
	ESI NO : 2016425017							0.00					A/C No.: 039601530003						
575	G124055	ABHAY TIRIPATHI		0.00	14000.00	10.00	10387.00		5194.00		15581.00		1246.00	273.00	0.00	0.00			
	NA	OMKAR NATH TIWARI	0.00	7001.00	0.00	0.00							0.00	0.00	180.00	0.00			
			0.00	0.00	0.00	10.00					0.00		0.00						
		SECURITY GUARD			**21001.00**	8.00						**15581.00**					**1699.00**	**13882.00**	
						3.00													
	PF NO : DL/2252457116					23.00							Bank : ICICI BANK						
	ESI NO : 2015110101							0.00					A/C No.: 039601529982						
			242074.00	637.00	7854563.00	3817.19	7142994.00	14580.00	2534435.00	142346.00	9873.00	12091449.00	888768.00	168336.00	29496.00	0.00	1106636.00	10984813.00	
			15292.00	2753411.00	147498.00	29.00 209.00		1093224.00	70579.00	172565.00			11300.00	2500.00	6236.00	0.00			
			0.00	188682.00	73489.00	1618.81	73489.00	222070.00	89694.00		97.00		0.00						
						2,097.00	11066.00	637.00	242074.00 23044.00										
					11275646.00	6206.19		1137.07											

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576	G124063	ANIL KUMAR		0.00	14000.00	26.00	13548.00		6775.00		20323.00		1626.00	356.00	0.00	0.00			
	NA	SULANIYA	0.00	7001.00	0.00								0.00	0.00	468.00	0.00			
		JAY LAL MEENA	0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**21001.00**	1.00						**20323.00**					**2450.00**	**17873.00**	
						4.00													
	PF NO : DL/2252457417					30.00							Bank : INDUSIND BANK						
	ESI NO : 2016476823							0.00					A/C No.: 100040894864						
577	G124065	SANJAY SINGH		0.00	14000.00	27.00	14000.00		7000.00		21000.00		1680.00	368.00	0.00	0.00			
	NA	UMESH SINGH	0.00	7000.00	0.00								0.00	0.00	486.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**21000.00**	0.00						**21000.00**					**2534.00**	**18466.00**	
						4.00													
	PF NO : DL/2252457108					31.00							Bank : INDUSIND BANK						
	ESI NO : 2014890138							0.00					A/C No.: 100033401505						
578	G124066	RAM BABU		0.00	14000.00	27.00	14000.00		7000.00		21000.00		1680.00	368.00	0.00	0.00			
	NA	GYA PRASAD	0.00	7000.00	0.00								0.00	0.00	486.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**21000.00**	0.00						**21000.00**					**2534.00**	**18466.00**	
						4.00													
	PF NO : DL/22524/57172					31.00							Bank : INDUSIND BANK						
	ESI NO : 2015473959							0.00					A/C No.: 100034346250						
579	G124068	MOHAR PAL SINGH		0.00	14000.00	15.00	13097.00		6549.00		19646.00		1572.00	344.00	0.00	0.00			
	NA	RAMVIR SINGH	0.00	7001.00	0.00	0.00							0.00	0.00	270.00	0.00			
			0.00	0.00	0.00	10.00					0.00		0.00						
		SECURITY GUARD			**21001.00**	2.00						**19646.00**					**2186.00**	**17460.00**	
						4.00													
	PF NO : DL/2252457147					29.00							Bank : INDUSIND BANK						
	ESI NO : 6713356361							0.00					A/C No.: 100045231468						
			242074.00	637.00	7910563.00	3912.19	7197639.00	14580.00	2561759.00	142346.00	9873.00	12173418.00	895326.00	169772.00	29496.00	0.00	1116340.00	11057078.00	
						29.00													
			15292.00	2781413.00	147498.00	219.00		1093224.00	70579.00	172565.00			11300.00	2500.00	7946.00	0.00			
						1621.81					97.00								
			0.00	188682.00	73489.00		73489.00	222070.00	89694.00				0.00						
						2,113.00			242074.00										
							11066.00	637.00	23044.00										
					11359648.00	6327.19		1137.07											

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

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / NFHP	HRA / PPA / AHRAE / BONUS / HDENCASH	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
580	G124082	SACHIDANAND JHA		0.00	14000.00	27.00	14000.00		7000.00		21000.00		1680.00	368.00	0.00	0.00			
	NA	PARMANAND JHA	0.00	7000.00	0.00								0.00	0.00	486.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**21000.00**	0.00						**21000.00**					**2534.00**	**18466.00**	
						4.00													
	PF NO : DL/2252457132					31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2016425290							0.00					A/C No.: 3262354824						
581	G124083	KUMAR KUNAJAN		0.00	14000.00	27.00	14000.00		7000.00		21000.00		1680.00	368.00	0.00	0.00			
	NA	CHANDRA MAULI SINGH	0.00	7000.00	0.00								0.00	0.00	486.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**21000.00**	0.00						**21000.00**					**2534.00**	**18466.00**	
						4.00													
	PF NO : DL/2252457167					31.00							Bank : INDUSIND BANK						
	ESI NO : 2014602136							0.00					A/C No.: 100024337305						
582	G124087	JANARDAN DUBEY		0.00	14000.00	22.00	14000.00		7000.00		21000.00		1680.00	368.00	0.00	0.00			
	NA	NATHUNI DUBEY	0.00	7000.00	0.00	0.00							0.00	0.00	396.00	0.00			
			0.00	0.00	0.00	5.00					0.00		0.00						
		SECURITY GUARD			**21000.00**	0.00						**21000.00**					**2444.00**	**18556.00**	
						4.00													
	PF NO : DL/2252457174					31.00							Bank : INDUSIND BANK						
	ESI NO : 6913237792							0.00					A/C No.: 100038425625						
583	G124088	ABHIMANYU SINGH		0.00	14000.00	27.00	14000.00		7000.00		21000.00		1680.00	368.00	0.00	0.00			
	NA	SHIDHANI SINGH	0.00	7000.00	0.00								0.00	0.00	486.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**21000.00**	0.00						**21000.00**					**2534.00**	**18466.00**	
						4.00													
	PF NO : DL/22524/57183					31.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2016426564							0.00					A/C No.: 703002010005556						
			242074.00	637.00	7966563.00	4015.19	7253639.00	14580.00	2589759.00	142346.00	9873.00	12257418.00	902046.00	171244.00	29496.00	0.00	1126386.00	11131032.00	
			15292.00	2809413.00	147498.00	29.00 224.00		1093224.00	70579.00	172565.00			11300.00	2500.00	9800.00	0.00			
			0.00	188682.00	73489.00	1621.81	73489.00	222070.00	89694.00		97.00		0.00						
						2,129.00	11066.00	637.00	242074.00 23044.00										
					11443648.00	6451.19		1137.07											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

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 **May** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / NFHP / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / HDENCASH	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
584	G124099	VIPIN PANDEY		0.00	14000.00	17.00	14000.00		7000.00		23032.00		1680.00	404.00	0.00	0.00			
	NA	HRIKANT PANDEY	0.00	7000.00	0.00	0.00		2032.00					0.00	0.00	360.00	0.00			
			0.00	0.00	0.00	10.00					0.00		0.00						
		SECURITY GUARD			**21000.00**	0.00						**23032.00**					**2444.00**	**20588.00**	
						4.00													
	PF NO : DL/2252457176					31.00							Bank : INDUSIND BANK						
	ESI NO : 2014322250							1.50					A/C No.: 100024337323						
585	G124100	RAJESH PANDEY		0.00	14000.00	26.00	13548.00		6774.00		20322.00		1626.00	356.00	0.00	0.00			
	NA	MUNESWAR PANDEY	0.00	7000.00	0.00								0.00	0.00	468.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**21000.00**	1.00						**20322.00**					**2450.00**	**17872.00**	
						4.00													
	PF NO : DL/2252457124					30.00							Bank : AXIS BANK						
	ESI NO : 2015737462							0.00					A/C No.: 916010078493462						
586	G124104	RANVEER SINGH		0.00	14000.00	27.00	14000.00		7000.00		21000.00		1680.00	368.00	0.00	0.00			
	NA	SHIVRAM SINGH	0.00	7000.00	0.00								0.00	0.00	486.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**21000.00**	0.00						**21000.00**					**2534.00**	**18466.00**	
						4.00													
	PF NO : DL/22524/57136					31.00							Bank : INDUSIND BANK						
	ESI NO : 2015792199							0.00					A/C No.: 100038440536						
587	G124108	RAM BHAROSI MEENA		0.00	14001.00	21.00	13549.00		6774.00		20323.00		1626.00	356.00	0.00	0.00			
	NA	SRAVAN RAM MEENA	0.00	7000.00	0.00	0.00							0.00	0.00	378.00	0.00			
			0.00	0.00	0.00	5.00					0.00		0.00						
		SECURITY GUARD			**21001.00**	1.00						**20323.00**					**2360.00**	**17963.00**	
						4.00													
	PF NO : DL/2252457131					30.00							Bank : INDUSIND BANK						
	ESI NO : 2015988952							0.00					A/C No.: 100040945663						
			242074.00	637.00	8022564.00	4106.19	7308736.00	14580.00	2617307.00	142346.00	9873.00	12342095.00	908658.00	172728.00	29496.00	0.00	1136174.00	11205921.00	
			15292.00	2837413.00	147498.00	29.00 239.00		1095256.00	70579.00	172565.00			11300.00	2500.00	11492.00	0.00			
			0.00	188682.00	73489.00	1623.81	73489.00	222070.00	89694.00		97.00		0.00						
						2,145.00	11066.00	637.00	242074.00 23044.00										
					11527649.00	6573.19		1138.57											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / NFHP	HRA / PPA / AHRAE / BONUS / HDENCASH	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
588	G124109	KEDAR NATH SHARMA		0.00	14000.00	27.00	14000.00		7000.00		21000.00		1680.00	368.00	294.00	0.00			
	NA	BHUNESHWAR SHARMA	0.00	7000.00	0.00								0.00	0.00	486.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**21000.00**	0.00						**21000.00**					**2828.00**	**18172.00**	
						4.00													
	PF NO : DL/2252457166					31.00							Bank : INDUSIND BANK						
	ESI NO : 2006782851							0.00					A/C No.: 100035195024						
589	G124111	MD SARWAR ALAM		0.00	14000.00	25.00	13097.00		6548.00		19645.00		1572.00	344.00	0.00	0.00			
	NA	MD KHURSHID ALAM	0.00	7000.00	0.00								0.00	0.00	450.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**21000.00**	2.00						**19645.00**					**2366.00**	**17279.00**	
						4.00													
	PF NO : DL/22524/57112					29.00							Bank : INDUSIND BANK						
	ESI NO : 2016426540							0.00					A/C No.: 100040889066						
590	G124113	SUNIL KUMAR PAYASI		0.00	14000.00	27.00	14000.00		7000.00		21000.00		1680.00	368.00	0.00	0.00			
	NA	GOMTI PRASAD PAYASI	0.00	7000.00	0.00								0.00	0.00	486.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**21000.00**	0.00						**21000.00**					**2534.00**	**18466.00**	
						4.00													
	PF NO : DL/2252457214					31.00							Bank : INDUSIND BANK						
	ESI NO : 2016425259							0.00					A/C No.: 100031243004						
591	G124114	LATA DEVI		0.00	14000.00	15.00	13097.00		6548.00		19645.00		1572.00	344.00	0.00	0.00			
	NA	GOVIND RAM	0.00	7000.00	0.00	0.00							0.00	0.00	270.00	0.00			
			0.00	0.00	0.00	10.00					0.00		0.00						
		LADY SECURITY GUARD			**21000.00**	2.00						**19645.00**					**2186.00**	**17459.00**	
						4.00													
	PF NO : DL/2252457180					29.00							Bank : INDUSIND BANK						
	ESI NO : 2016426534							0.00					A/C No.: 100031243077						
			242074.00	637.00	8078564.00	4200.19	7362930.00	14580.00	2644403.00	142346.00	9873.00	12423385.00	915162.00	174152.00	29790.00	0.00	1146088.00	11277297.00	
			15292.00	2865413.00	147498.00	29.00 249.00		1095256.00	70579.00	172565.00			11300.00	2500.00	13184.00	0.00			
			0.00	188682.00	73489.00	1627.81	73489.00	222070.00	89694.00		97.00		0.00						
						2,161.00	11066.00	637.00	242074.00 23044.00										
					11611649.00	6693.19		1138.57											

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592	G124402	MANJU SHREE		0.00	14000.00	27.00	14000.00		7000.00		21000.00		1680.00	368.00	0.00	0.00			
	NA	MAHADEV MAITY	0.00	7000.00	0.00								0.00	0.00	486.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		LADY SECURITY GUARD			**21000.00**	0.00						**21000.00**					**2534.00**	**18466.00**	
	PF NO : DL/22524/57159					4.00							Bank : INDUSIND BANK						
	ESI NO : 2015917831					31.00		0.00					A/C No.: 100040295656						
593	G047102	AMAR PAL SINGH		0.00	14000.00	27.00	14000.00		7000.00		21000.00		1680.00	368.00	0.00	0.00			
	NA	KISHAN PAL SINGH	0.00	7000.00	0.00								0.00	0.00	486.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**21000.00**	0.00						**21000.00**					**2534.00**	**18466.00**	
	PF NO : DL/22524/38283					4.00							Bank : CANARA BANK						
	ESI NO : 2014841404					31.00		0.00					A/C No.: 5081101001437						
594	G125291	SHIV KUMAR YADAV		0.00	14000.00	22.00	14000.00		7000.00		21000.00		1680.00	368.00	0.00	0.00			
	NA	RAJA RAM YADAV	0.00	7000.00	0.00	0.00							0.00	0.00	396.00	0.00			
			0.00	0.00	0.00	5.00					0.00		0.00						
		SECURITY GUARD			**21000.00**	0.00						**21000.00**					**2444.00**	**18556.00**	
	PF NO : DL/2252457125					4.00							Bank : INDUSIND BANK						
	ESI NO : 2015683384					31.00		0.00					A/C No.: 100036311753						
595	G129295	MAMTA RANI		0.00	14000.00	22.00	11290.00		5645.00		16935.00		1355.00	297.00	338.00	0.00			
	NA	NARESH SHUKLA	0.00	7000.00	0.00								0.00	0.00	396.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		LADY SECURITY GUARD			**21000.00**	6.00						**16935.00**					**2386.00**	**14549.00**	
	PF NO : DL/22524/58033					3.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016553726					25.00		0.00					A/C No.: 11372191046461						
			242074.00	637.00	8134564.00	4298.19	7416220.00	14580.00	2671048.00	142346.00	9873.00	12503320.00	921557.00	175553.00	30128.00	0.00	1155986.00	11347334.00	
			15292.00	2893413.00	147498.00	29.00 254.00		1095256.00	70579.00	172565.00			11300.00	2500.00	14948.00	0.00			
			0.00	188682.00	73489.00	1633.81	73489.00	222070.00	89694.00		97.00		0.00						
						2,176.00	11066.00	637.00	242074.00 23044.00										
					11695649.00	6811.19		1138.57											

FORM XVII

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596	G129881	NAND KISHORE SHARMA		0.00	14000.00	14.00	7226.00		3613.00		11516.00		867.00	202.00	0.00	0.00			
	NA	RAM BIBHUTI SHARMA	0.00	7000.00	0.00			677.00					0.00	0.00	252.00	0.00			
		SECURITY GUARD	0.00	0.00	0.00						0.00		0.00						
					21000.00	15.00						**11516.00**					**1321.00**	**10195.00**	
	PF NO : DL/2252458049					2.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016628236					16.00		0.50					A/C No.: 35745420757						
597	G131946	KULDEEP .		0.00	14000.00	26.00	13548.00		6774.00		20322.00		1626.00	356.00	0.00	0.00			
	NA	SUMER SINGH	0.00	7000.00	0.00								0.00	0.00	468.00	0.00			
		SECURITY GUARD	0.00	0.00	0.00						0.00		0.00						
					21000.00	1.00						**20322.00**					**2450.00**	**17872.00**	
	PF NO : DL/22524/58226					4.00							Bank : ICICI BANK						
	ESI NO : 2016661875					30.00		0.00					A/C No.: 181901506367						
598	G138589	RAM NARAYAN YADAV		0.00	14000.00	16.00	8129.00		4065.00		12194.00		975.00	214.00	0.00	0.00			
	NA	RAM DARAS YADAV	0.00	7000.00	0.00								0.00	0.00	288.00	0.00			
		SECURITY GUARD	0.00	0.00	0.00						0.00		0.00						
					21000.00	13.00						**12194.00**					**1477.00**	**10717.00**	
	PF NO : DL/22524/58512					2.00							Bank : INDUSIND BANK						
	ESI NO : 2015473001					18.00		0.00					A/C No.: 100040889048						
599	G141415	NAJAMA .		0.00	14000.00	17.00	14000.00		7000.00		22116.00		1680.00	388.00	0.00	0.00			
	NA	YUSUF	0.00	7000.00	0.00	0.00		1116.00					0.00	0.00	324.00	0.00			
		LADY SECURITY GUARD	0.00	0.00	0.00	10.00					0.00		0.00						
					21000.00	0.00						**22116.00**					**2392.00**	**19724.00**	
	PF NO : DL/22524/58629					4.00							Bank : CORPORATION BANK						
	ESI NO : 6926743639					31.00		1.00					A/C No.: 138400101012034						
			242074.00	637.00	8190564.00	4371.19	7459123.00	14580.00	2692500.00	142346.00	9873.00	12569468.00	926705.00	176713.00	30128.00	0.00	1163626.00	11405842.00	
						29.00													
			15292.00	2921413.00	147498.00	264.00		1097049.00	70579.00	172565.00			11300.00	2500.00	16280.00	0.00			
						1662.81					97.00								
			0.00	188682.00	73489.00		73489.00	222070.00	89694.00				0.00						
						2,188.00			242074.00										
							11066.00	637.00	23044.00										
					11779649.00	6906.19		1140.07											

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

Salary Period Month **May** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / NFHP / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / HDENCASH	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
600	G149611	KUMAR KARTIKEY		0.00	14000.00	27.00	14000.00		7000.00		21000.00		1680.00	368.00	0.00	0.00			
	NA	RAM MURTI	0.00	7000.00	0.00								0.00	0.00	486.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**21000.00**	0.00						**21000.00**					**2534.00**	**18466.00**	
						4.00													
	PF NO : DL/22524/58844					31.00							Bank : INDUSIND BANK						
	ESI NO : 2015473033.							0.00					A/C No.: 100031242980						
601	G159549	RANVIR SINGH		0.00	14000.00	27.00	14000.00		7000.00		21000.00		1680.00	368.00	0.00	0.00			
	NA	CHARAN SINGH	0.00	7000.00	0.00								0.00	0.00	486.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**21000.00**	0.00						**21000.00**					**2534.00**	**18466.00**	
						4.00													
	PF NO : DL/22524/59240					31.00							Bank : INDUSIND BANK						
	ESI NO : 2017096330							0.00					A/C No.: 100053349452						
602	G161009	MD PRAVEJ ALAM		0.00	14000.00	26.00	13548.00		6774.00		20322.00		1626.00	356.00	0.00	0.00			
	NA	MD NEHALUDDIN	0.00	7000.00	0.00								0.00	0.00	468.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**21000.00**	1.00						**20322.00**					**2450.00**	**17872.00**	
						4.00													
	PF NO : DL/22524/59443					30.00							Bank : VIJAYA BANK						
	ESI NO : 2017122473							0.00					A/C No.: 603901011004019						
603	G168569	ASHUTOSH KUMAR SINGH		0.00	14000.00	9.00	9935.00		4968.00		14903.00		1192.00	261.00	0.00	0.00			
	NA	RAM MOHAN SINGH	0.00	7000.00	0.00	0.00							0.00	0.00	162.00	0.00			
			0.00	0.00	0.00	10.00					0.00		0.00						
		SECURITY GUARD			**21000.00**	9.00						**14903.00**					**1615.00**	**13288.00**	
						3.00													
	PF NO : DL/22524/59612					22.00							Bank : ICICI BANK						
	ESI NO : .2017165970							0.00					A/C No.: 039601529981						
			242074.00	637.00	8246564.00	4460.19	7510606.00	14580.00	2718242.00	142346.00	9873.00	12646693.00	932883.00	178066.00	30128.00	0.00	1172759.00	11473934.00	
						29.00													
			15292.00	2949413.00	147498.00	274.00		1097049.00	70579.00	172565.00			11300.00	2500.00	17882.00	0.00			
						1672.81					97.00								
			0.00	188682.00	73489.00		73489.00	222070.00	89694.00				0.00						
						2,203.00			242074.00										
							11066.00	637.00	23044.00										
					11863649.00	7020.19		1140.07											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **May** **Year :** **2019**

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

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / NFHP / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / HDENCASH	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
604	G169706	PAWAN KUMAR TIWARI		0.00	13975.00	18.00	9467.00	17.00	4674.00		14158.00		1138.00	248.00	0.00	0.00			
	NA	RAM KISHOR TIWARI	25.00	6900.00	0.00								0.00	0.00	252.00	0.00			
			0.00	100.00	0.00						68.00		0.00						
		SECURITY GUARD			**21000.00**	10.00						**14226.00**					**1638.00**	**12588.00**	
						3.00													
	PF NO : DL/22524/59804					21.00							Bank : ICICI BANK						
	ESI NO : 2017212781							0.00					A/C No.: 629501513357						
605	G170252	BIRENDER CHETTRI		0.00	14001.00	26.00	13549.00		6774.00		20323.00		1626.00	356.00	0.00	0.00			
	NA		0.00	7000.00	0.00								0.00	0.00	468.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**21001.00**	1.00						**20323.00**					**2450.00**	**17873.00**	
						4.00													
	PF NO : DL/22524/59827					30.00							Bank : ICICI BANK						
	ESI NO : 2017212830							0.00					A/C No.: 039601529983						
												871072.00					103,896.00	767176.00	
			242074.00	637.00	8274540.00	4504.19	7533622.00	14597.00	2729690.00	142346.00	9873.00	12681242.00	935647.00	178670.00	30128.00	0.00	1176847.00	11504395.00	
						29.00													
			15317.00	2963313.00	147498.00	274.00		1097049.00	70579.00	172565.00			11300.00	2500.00	18602.00	0.00			
						1683.81					97.00								
			0.00	188782.00	73489.00		73489.00	222070.00	89694.00				0.00						
						2,210.00			242074.00										
							11066.00	637.00	23044.00										
					11905650.00	7071.19		1140.07											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

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 **May** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1 / OT Hrs/Days	DA / OT / ABASE / NFHP	HRA / PPA / AHRAE / BONUS / HDENCASH	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
606	G183222	JAWAID IQBAL		0.00	14000.00	27.00	14000.00		7000.00		21000.00		1680.00	368.00	0.00	0.00			
	NA	ABDULHAFIZ	0.00	7000.00	0.00								0.00	0.00	486.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**21000.00**	0.00						**21000.00**					**2534.00**	**18466.00**	
	PF NO : DL/22524/60253					4.00							Bank : SYNDICATE BANK						
	ESI NO : 2017411832					31.00		0.00					A/C No.: 91882600002311						
607	G186175	AJIT KUMAR	113.00	0.00	13968.00	24.00	13067.00	30.00	2144.00		18475.00		1572.00	324.00	0.00	0.00			
	NA	SHANKARSINGH	32.00	2292.00	0.00			2952.00		169.00			0.00	0.00	180.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**16405.00**	2.00			113.00			**18475.00**					**2076.00**	**16399.00**	
	PF NO : DL/22524/60354			NFH		4.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2017449749			1.00		29.00		2.50					A/C No.: 8911959325						
608	G197513	PRIYANKA SINGH		0.00	14000.00	22.00	11290.00		5619.00		16909.00		1355.00	296.00	431.00	0.00			
	NA	AMRESHSINGH	0.00	6968.00	0.00								0.00	0.00	360.00	0.00			
			0.00	33.00	0.00						27.00		0.00						
		SR. LADY GUARD			**21001.00**	6.00						**16936.00**					**2442.00**	**14494.00**	
	PF NO : DL/22524/60746					3.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2017583017					25.00		0.00					A/C No.: 00292413000555						
609	G103496	DHARMENDRA KUMAR SINGH		0.00	14000.00	16.00	10387.00		5194.00		15581.00		1246.00	273.00	0.00	0.00			
	NA	SUDHER SINGH	0.00	7001.00	0.00	0.00							0.00	0.00	288.00	0.00			
			0.00	0.00	0.00	4.00					0.00		0.00						
		SECURITY GUARD			**21001.00**	8.00						**15581.00**					**1807.00**	**13774.00**	
	PF NO : DL/22524/45232					3.00							Bank : ALLAHABAD BANK						
	ESI NO : 2016057116					23.00		0.00					A/C No.: 50184584118						
			242187.00	637.00	8330508.00	4593.19	7582366.00	14627.00	2749647.00	142346.00	9873.00	12753234.00	941500.00	179931.00	30559.00	0.00	1185706.00	11567528.00	
			15349.00	2986574.00	147498.00	29.00 278.00		1100001.00	70579.00	172734.00			11300.00	2500.00	19916.00	0.00			
			0.00	188815.00	73489.00	1699.81	73489.00	222070.00	89694.00		97.00		0.00						
						2,224.00	11066.00	637.00	242187.00 23044.00										
					11985057.00	7179.19		1142.57											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

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 **May** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / NFHP	HRA / PPA / AHRAE / BONUS / HDENCASH	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
						OT Hrs/Days													
610	G105275	RAVI KANT SHUKLA		0.00	14002.00	8.00	4065.00		276.00		4341.00		488.00	0.00	0.00	0.00			
	NA	KAMLA KANT	0.00	951.00	0.00								0.00	0.00	31.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**14953.00**	22.00						**4341.00**					**519.00**	**3822.00**	
						1.00													
	PF NO : DL/22524/45404					9.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2014541586							0.00					A/C No.: 3080000100545590						
611	G124053	SUMIT KUMAR CHAUHAN		0.00	14000.00	27.00	14000.00		7000.00		21000.00		1680.00	368.00	0.00	0.00			
	NA	RAMENDRA SINGH	0.00	7000.00	0.00								0.00	0.00	486.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**21000.00**	0.00						**21000.00**					**2534.00**	**18466.00**	
						4.00													
	PF NO : DL/2252457175					31.00							Bank : INDUSIND BANK						
	ESI NO : 2015498586							0.00					A/C No.: 100031279382						
612	G124056	VINESH KUMAR		0.00	14000.00	17.00	14000.00		7000.00		21000.00		1680.00	368.00	0.00	0.00			
	NA	KAYAN SINGH	0.00	7000.00	0.00	0.00							0.00	0.00	306.00	0.00			
			0.00	0.00	0.00	10.00					0.00		0.00						
		SECURITY GUARD			**21000.00**	0.00						**21000.00**					**2354.00**	**18646.00**	
						4.00													
	PF NO : DL/2252457130					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016425011							0.00					A/C No.: 33638030083						
613	G124080	VISHVENDRA KUMAR		0.00	14000.00	24.00	14000.00		7000.00		21000.00		1680.00	368.00	0.00	0.00			
	NA	DEVENDRA KUMAR SHARMA	0.00	7000.00	0.00	0.00							0.00	0.00	432.00	0.00			
			0.00	0.00	0.00	3.00					0.00		0.00						
		SECURITY GUARD			**21000.00**	0.00						**21000.00**					**2480.00**	**18520.00**	
						4.00													
	PF NO : DL/22524/57149					31.00							Bank : AXIS BANK						
	ESI NO : 2016426590							0.00					A/C No.: 916010042250413						
			242187.00	637.00	8386510.00	4669.19	7628431.00	14627.00	2770923.00	142346.00	9873.00	12820575.00	947028.00	181035.00	30559.00	0.00	1193593.00	11626982.00	
						29.00													
			15349.00	3008525.00	147498.00	291.00		1100001.00	70579.00	172734.00			11300.00	2500.00	21171.00	0.00			
						1721.81					97.00								
			0.00	188815.00	73489.00		73489.00	222070.00	89694.00				0.00						
						2,237.00			242187.00										
							11066.00	637.00	23044.00										
					12063010.00	7281.19		1142.57											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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Salary Period Month **May** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1 / OT Hrs/Days	DA / OT / ABASE / NFHP	HRA / PPA / AHRAE / BONUS / HDENCASH	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
614	G124105	POORAN MAL MEENA		0.00	14000.00	23.00	14000.00		7000.00		21000.00		1680.00	368.00	0.00	0.00			
	NA	BHARAT LAL MEENA	0.00	7000.00	0.00	0.00							0.00	0.00	414.00	0.00			
			0.00	0.00	0.00	4.00					0.00		0.00						
		SECURITY GUARD			**21000.00**	0.00						**21000.00**					**2462.00**	**18538.00**	
						4.00													
	PF NO : DL/2252457137					31.00							Bank : INDUSIND BANK						
	ESI NO : 2015989087							0.00					A/C No.: 100040932289						
615	G124126	ANIKET KUMAR		0.00	14000.00	26.00	13548.00		6775.00		20323.00		1626.00	356.00	0.00	0.00			
	NA	BADRI SINGH	0.00	7001.00	0.00								0.00	0.00	468.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**21001.00**	1.00						**20323.00**					**2450.00**	**17873.00**	
						4.00													
	PF NO : DL/2252457196					30.00							Bank : AXIS BANK						
	ESI NO : 2016150288							0.00					A/C No.: 916010022139103						
616	G008290	Om Singh Prakash		0.00	14000.00	27.00	14000.00		7000.00		21000.00		1680.00	368.00	0.00	0.00			
	D20358	JAGDEESHSINGH	0.00	7000.00	0.00								0.00	0.00	486.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**21000.00**	0.00						**21000.00**					**2534.00**	**18466.00**	
						4.00													
	PF NO : DL/22524/29115					31.00							Bank : ICICI BANK						
	ESI NO : 2013710511							0.00					A/C No.: 629401553794						
617	G010541	Arun Bharti		0.00	14001.00	22.00	11291.00		5645.00		16936.00		1355.00	297.00	303.00	0.00			
	D21185	BRAHAMDEVGOSHAI	0.00	7000.00	0.00								0.00	0.00	396.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**21001.00**	6.00						**16936.00**					**2351.00**	**14585.00**	
						3.00													
	PF NO : DL/22524/30440					25.00							Bank : ICICI BANK						
	ESI NO : 2013861809							0.00					A/C No.: 034301531558						
			242187.00	637.00	8442511.00	4767.19	7681270.00	14627.00	2797343.00	142346.00	9873.00	12899834.00	953369.00	182424.00	30862.00	0.00	1203390.00	11696444.00	
						29.00													
			15349.00	3036526.00	147498.00	295.00		1100001.00	70579.00	172734.00			11300.00	2500.00	22935.00	0.00			
						1728.81					97.00								
			0.00	188815.00	73489.00		73489.00	222070.00	89694.00				0.00						
						2,252.00			242187.00										
							11066.00	637.00	23044.00										
					12147012.00	7398.19		1142.57											

FORM XVII

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REGISTER OF WAGES

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618	G128865	MUKESH KUMAR		0.00	14000.00	21.00	14000.00		7000.00		21000.00		1680.00	368.00	0.00	0.00			
	NA	PARMESHWAR JHA	0.00	7000.00	0.00	0.00							0.00	0.00	378.00	0.00			
			0.00	0.00	0.00	6.00					0.00		0.00						
		SECURITY GUARD			**21000.00**	0.00						**21000.00**					**2426.00**	**18574.00**	
						4.00													
	PF NO : DL/22524/57765					31.00							Bank : ICICI BANK						
	ESI NO : 2015282774							0.00					A/C No.: 664101502353						
619	G131414	JITENDRA BAHADUR		0.00	13999.00	22.00	13096.00		6549.00		19645.00		1572.00	344.00	0.00	0.00			
	NA	VISHAMABHAR	0.00	7001.00	0.00	0.00							0.00	0.00	396.00	0.00			
			0.00	0.00	0.00	3.00					0.00		0.00						
		SECURITY GUARD			**21000.00**	2.00						**19645.00**					**2312.00**	**17333.00**	
						4.00													
	PF NO : DL/2252458165					29.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2016658090							0.00					A/C No.: 432002010981337						
620	G132031	VIKRANT MALIK		0.00	14000.00	22.00	14000.00		7000.00		21000.00		1680.00	368.00	0.00	0.00			
	NA	YASH PAL SINGH	0.00	7000.00	0.00	0.00							0.00	0.00	396.00	0.00			
			0.00	0.00	0.00	5.00					0.00		0.00						
		SECURITY GUARD			**21000.00**	0.00						**21000.00**					**2444.00**	**18556.00**	
						4.00													
	PF NO : DL/22524/58190					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015016606							0.00					A/C No.: 33074118446						
621	G133079	PANKAJ KUMAR		0.00	14000.00	22.00	11290.00		5645.00		16935.00		1355.00	297.00	823.00	0.00			
	NA	PREMPAL	0.00	7000.00	0.00								0.00	0.00	396.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**21000.00**	6.00						**16935.00**					**2871.00**	**14064.00**	
						3.00													
	PF NO : DL/22524/58265					25.00							Bank : ICICI BANK						
	ESI NO : 2016663008							0.00					A/C No.: 182101504067						
			242187.00	637.00	8498510.00	4854.19	7733656.00	14627.00	2823537.00	142346.00	9873.00	12978414.00	959656.00	183801.00	31685.00	0.00	1213443.00	11764971.00	
			15349.00	3064527.00	147498.00	29.00 309.00		1100001.00	70579.00	172734.00			11300.00	2500.00	24501.00	0.00			
			0.00	188815.00	73489.00	1736.81	73489.00	222070.00	89694.00		97.00		0.00						
						2,267.00	11066.00	637.00	242187.00 23044.00										
					12231012.00	7514.19		1142.57											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

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 **May** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / NFHP	HRA / PPA / AHRAE / BONUS / HDENCASH	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
622	G139624	DAYARAM MEENA		0.00	14000.00	4.00	1806.00		903.00		2709.00		217.00	48.00	0.00	0.00			
	NA	ANGAD RAM	0.00	7000.00	0.00								0.00	0.00	72.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**21000.00**	27.00						**2709.00**					**337.00**	**2372.00**	
						0.00													
	PF NO : DL/22524/58602					4.00							Bank : BANK OF BARODA						
	ESI NO : 1105910613							0.00					A/C No.: 22590100011446						
623	G145548	GOPAL KUMAR		0.00	13999.00	27.00	13999.00		7001.00		21000.00		1680.00	368.00	29.00	0.00			
	NA	SHRWAN SINGH	0.00	7001.00	0.00								0.00	0.00	486.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**21000.00**	0.00						**21000.00**					**2563.00**	**18437.00**	
						4.00													
	PF NO : DL/22524/58751					31.00							Bank : CANARA BANK						
	ESI NO : 2016914706							0.00					A/C No.: 8813101001301						
624	G148735	VAIBHAV SINGH		0.00	14001.00	26.00	13549.00		6774.00		21000.00		1626.00	368.00	0.00	0.00			
	NA	BALWANT SINGH	0.00	7000.00	0.00			677.00					0.00	0.00	486.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**21001.00**	1.00						**21000.00**					**2480.00**	**18520.00**	
						4.00													
	PF NO : DL/22524/58831					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016952490							0.50					A/C No.: 32581771337						
625	G151866	KALPANA .		0.00	14000.00	26.00	13548.00		6775.00		20323.00		1626.00	356.00	385.00	0.00			
	NA	UMAKANT	0.00	7001.00	0.00								0.00	0.00	468.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		LADY SECURITY GUARD			**21001.00**	1.00						**20323.00**					**2835.00**	**17488.00**	
						4.00													
	PF NO : DL/22524/58980					30.00							Bank : BANK OF BARODA						
	ESI NO : 2016993502							0.00					A/C No.: 41560100006938						
			242187.00	637.00	8554510.00	4937.19	7776558.00	14627.00	2844990.00	142346.00	9873.00	13043446.00	964805.00	184941.00	32099.00	0.00	1221658.00	11821788.00	
			15349.00	3092529.00	147498.00	29.00 309.00		1100678.00	70579.00	172734.00			11300.00	2500.00	26013.00	0.00			
			0.00	188815.00	73489.00	1765.81	73489.00	222070.00	89694.00		97.00		0.00						
						2,279.00	11066.00	637.00	242187.00 23044.00										
					12315014.00	7609.19		1143.07											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

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 **May** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / NFHP	HRA / PPA / AHRAE / BONUS / HDENCASH	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
626	G158256	UMESH CHANDRA		0.00	14000.00	19.00	11742.00		5871.00		18290.00		1409.00	321.00	0.00	0.00			
	NA	BRAJ BHUSHAN	0.00	7000.00	0.00	0.00		677.00					0.00	0.00	360.00	0.00			
			0.00	0.00	0.00	4.00					0.00		0.00						
		SECURITY GUARD			**21000.00**	5.00						**18290.00**					**2090.00**	**16200.00**	
	PF NO : DL/22524/59205					3.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2017096220					26.00		0.50					A/C No.: 18482191009212						
627	G170514	LOVELY DEVi		0.00	14000.00	27.00	14000.00		7000.00		21000.00		1680.00	368.00	0.00	0.00			
	NA		0.00	7000.00	0.00								0.00	0.00	486.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		LADY SECURITY GUARD			**21000.00**	0.00						**21000.00**					**2534.00**	**18466.00**	
	PF NO : DL/22524/59770					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017212888					31.00		0.00					A/C No.: 3080001700149847						
628	G171655	CHANAN SINGH		0.00	14001.00	22.00	11291.00		5645.00		16936.00		1355.00	297.00	306.00	0.00			
	NA		0.00	7000.00	0.00								0.00	0.00	396.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**21001.00**	6.00						**16936.00**					**2354.00**	**14582.00**	
	PF NO : DL/22524/59822					3.00							Bank : INDUSIND BANK						
	ESI NO : 2014179490					25.00		0.00					A/C No.: 100031189812						
629	G173757	RADHA RAMAN		0.00	14000.00	14.00	7226.00		3612.00		10838.00		867.00	190.00	0.00	0.00			
	NA		0.00	6998.00	0.00								0.00	0.00	252.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**20998.00**	15.00						**10838.00**					**1309.00**	**9529.00**	
	PF NO : DL/22524/59916					2.00							Bank : INDUSIND BANK						
	ESI NO : 2017264447					16.00		0.00					A/C No.: 100059651368						
			242187.00	637.00	8610511.00	5019.19	7820817.00	14627.00	2867118.00	142346.00	9873.00	13110510.00	970116.00	186117.00	32405.00	0.00	1229945.00	11880565.00	
			15349.00	3120527.00	147498.00	29.00 313.00		1101355.00	70579.00	172734.00			11300.00	2500.00	27507.00	0.00			
			0.00	188815.00	73489.00	1791.81	73489.00	222070.00	89694.00		97.00		0.00						
						2,291.00	11066.00	637.00	242187.00 23044.00										
					12399013.00	7707.19		1143.57											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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Second Floor, Near Samara Honda S
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Salary Period Month **May** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1 / OT Hrs/Days	DA / OT / ABASE / NFHP	HRA / PPA / AHRAE / BONUS / HDENCASH	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
630	G180890	DILEEP KUMAR SINGH		0.00	13999.00	12.00	6322.00		3162.00		9484.00		759.00	166.00	0.00	0.00			
	NA	KAPILDEVSINGH	0.00	7002.00	0.00								0.00	0.00	216.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**21001.00**	17.00						**9484.00**					**1141.00**	**8343.00**	
						2.00													
	PF NO : DL/22524/60143					14.00							Bank : ICICI BANK						
	ESI NO : 2017375436							0.00					A/C No.: 007101564825						
												438752.00					54,239.00	384513.00	
			242187.00	637.00	8624510.00	5031.19	7827139.00	14627.00	2870280.00	142346.00	9873.0013119994.00	970875.00		186283.00	32405.00	0.00	1231086.00	11888908.00	
						29.00													
			15349.00	3127529.00	147498.00	313.00		1101355.00	70579.00	172734.00			11300.00	2500.00	27723.00	0.00			
						1808.81					97.00								
			0.00	188815.00	73489.00		73489.00	222070.00	89694.00				0.00						
						2,293.00			242187.00										
							11066.00	637.00	23044.00										
					12420014.00	7721.19		1143.57											