

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Caddis Hotels Pvt. Ltd. (Pulman & Novot
Asst No.2 Hospitality District, Delhi Aerocity,
for Assignm. General, New Delhi

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	DA	PPA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd	Year :	2020
599	G005224	Rajeev Ranjan	14842.00	0.00	7421.00	26.00	14842.00		7421.00		7421.00		22263.00	22263.00	1781.00	0.00	34.00	0.00					
	D15643	SHIVNANDPRASAD	0.00	0.00	0.00								0.00		0.00	0.00	0.00						
		SECURITY OFFICER	0.00		22263.00	0.00							22263.00	22263.00					1815.00			20448.00	
		PF NO : DL/22524/24836				4.00																	
		ESI NO : 2013540675				30.00																	
600	G008290	Om Singh Prakash	14842.00	0.00	7421.00	1.00	5937.00		2968.00		7421.00		8905.00	8905.00	712.00	0.00	0.00	0.00					
	NA	JAGDESHSINGH	0.00	0.00	0.00	0.00							0.00		18.00	0.00	0.00						
		SECURITY GUARD	0.00		22263.00	18.00							0.00										
		PF NO : DL/22524/29115				1.00																	
		ESI NO : 2013710511				12.00																	
601	G010541	Arun Bharti	14842.00	0.00	7421.00	21.00	14842.00		7421.00		7421.00		22263.00	22263.00	1781.00	0.00	0.00	0.00					
	D21185	BRAHMEDEVGOSHAI	0.00	0.00	0.00	0.00							0.00		378.00	0.00	0.00						
		SECURITY GUARD	0.00		22263.00	0.00							0.00										
		PF NO : DL/22524/30440				4.00																	
		ESI NO : 2013861809				30.00																	
602	G047102	AMAR PAL SINGH	14842.00	0.00	7421.00	21.00	14842.00		7421.00		7421.00		22263.00	22263.00	1781.00	0.00	0.00	0.00					
	NA	KISHAN PAL SINGH	0.00	0.00	0.00	0.00							0.00		378.00	0.00	0.00						
		SECURITY GUARD	0.00		22263.00	0.00							0.00										
		PF NO : DL/22524/38283				4.00																	
		ESI NO : 2014841404				30.00																	
18-05-2020			9066367.00	9801.00	3203031.00	4806.34	8679377.00		9611.00	3078562.00	64604.00	989.00	13801314.00	00035151.00	33460.00	19068.00	16500.00	1140137.00	12661177.00				
			64639.00	94171.00	191300.00	86.00	1027791.00		187977.00	210364.00	158938.00	928.00			787.00	5171.00	0.00						
				291529.00		2,328.00	291529.00		26.00														
			0.00		12920838.00	7279.33	291529.00		920.23														

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Caddis Hotels Pvt. Ltd. (Pulman & Novot
Asst No.2 Hospitality District, Delhi Aerocity,
New Delhi

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	PPA	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd	Year :	Month
603	G077189	FULAN CHOUDHARY	14842.00	0.00	7421.00	26.00	14842.00				7421.00		22263.00	1781.00	0.00	0.00	0.00	0.00	1781.00	20482.00		2020	April
	NA	AMC/CHOUDHARY	0.00	0.00	0.00								0.00										
		SECURITY GUARD	0.00		22263.00	0.00								22263.00					1781.00	20482.00			
		PF NO : DL/22524/42575				4.00																	
		ESI NO : 2013099032				30.00																	
604	G122923	NANDU KUMAR	14842.00	0.00	7421.00	19.00	14842.00				7421.00		22263.00	1781.00	0.00	0.00	0.00	0.00	1781.00	20140.00		2020	April
	NA	RANJIT CHOUDHARY	0.00	0.00	0.00	0.00							0.00										
		SECURITY GUARD	0.00		22263.00	0.00								22263.00					2123.00	20140.00			
		PF NO : DL/22524/47020				4.00																	
		ESI NO : 2016386489				30.00																	
605	G123200	MRIITUNJAY KUMAR	14842.00	0.00	7421.00	19.00	14842.00				7421.00		22263.00	1781.00	0.00	0.00	0.00	0.00	1781.00	20140.00		2020	April
	NA	BRAHMDEO CHAUDHARI	0.00	0.00	0.00	0.00							0.00										
		SECURITY GUARD	0.00		22263.00	0.00								22263.00					2123.00	20140.00			
		PF NO : DL/22524/57170				4.00																	
		ESI NO : 2016425220				30.00																	
606	G123632	MURGESHWARI	14842.00	0.00	7421.00	26.00	14842.00				7421.00		25231.00	1781.00	0.00	0.00	0.00	0.00	1781.00	22950.00		2020	April
	NA	VADIVEL KANDASWAMY	0.00	0.00	0.00	0.00	2968.00						0.00										
		LADY SECURITY GUARD	0.00		22263.00	0.00								22231.00					2281.00	22950.00			
		PF NO : DL/22524/57405				4.00																	
		ESI NO : 2016425185				30.00																	

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Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Caddis Hotels Pvt. Ltd. (Pulman & Novot
Asst No.2 Hospitality District, Delhi Aerocity,
for Assignee, General, New Delhi

S.No	EmpNo	Employee Name	DA	HRA	PPA	WA	BASIC	TA	NFHP	Worked	BASIC	OT	PPA	AHRAE	ACOTE	OT Hrs/Days	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd
607	G124049	PANRAJ	0.00	8996.00	0.00	0.00	17991.00	0.00	0.00	23.00	17991.00	0.00	0.00	0.00	0.00	0.00	26987.00	26987.00	2159.00	0.00	286.00	0.00	0.00	24128.00	
	NA	ROHRAH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	414.00	0.00	0.00	0.00	0.00		
		SUPERVISOR GENERAL		26987.00						0.00							26987.00	26987.00					2859.00	24128.00	
		PF NO : DL/22524/57128								30.00															
		ESI NO : 2013622602																							
608	G124053	SUMIT KUMAR CHAUHAN	0.00	7421.00	0.00	0.00	14842.00	0.00	0.00	22.00	12863.00	0.00	0.00	0.00	0.00	0.00	19295.00	19295.00	1544.00	0.00	0.00	0.00	0.00	17355.00	
	NA	RAMENDRA SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	396.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD		22263.00						4.00							19295.00	19295.00					1940.00	17355.00	
		PF NO : DL/22524/57175								3.00															
		ESI NO : 2015498586								26.00															
609	G124054	SANDEEP SINGH	0.00	8996.00	0.00	0.00	17991.00	0.00	0.00	22.00	17991.00	0.00	0.00	0.00	0.00	0.00	26987.00	26987.00	2159.00	0.00	0.00	0.00	0.00	24432.00	
	NA	SANTOSH SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	396.00	0.00	0.00	0.00	0.00		
		SUPERVISOR GENERAL		26987.00						0.00							26987.00	26987.00					2555.00	24432.00	
		PF NO : DL/22524/57153								4.00															
		ESI NO : 2016425017								30.00															
610	G124055	ABHAY TRIPATHI	0.00	7421.00	0.00	0.00	14842.00	0.00	0.00	22.00	14842.00	0.00	0.00	0.00	0.00	0.00	22263.00	22263.00	1781.00	0.00	0.00	0.00	0.00	20086.00	
	NA	OMKAR NATH TIWARI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	396.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD		22263.00						0.00							22263.00	22263.00					2177.00	20086.00	
		PF NO : DL/22524/57116								4.00															
		ESI NO : 2015110101								30.00															
18-05-2020	13:00:33			9191401.00	9801.00	3265549.00	4995.34	8802432.00	9611.00	3140091.00	64604.00	989.00	13988866.00	49918.00	33460.00	49354.00	16500.00	1157976.00	12820890.00						
				64639.00	94171.00	191300.00	112.00	1030759.00	187977.00	210364.00	158938.00	928.00	3573.00	5171.00	0.00										
						291529.00	784.66	291529.00	26.00																
				0.00		13108390.00	7515.33	291529.00	922.23																

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Caddis Hotels Pvt. Ltd. (Pulman & Novot
Asst No.2 Hospitality District, Delhi Aerocity,
for Assignat, Gurgaon, Haryana

Salary Period Month		Year :		2020																							
S.No	EmpNo	Employee Name	BASIC	DA	HRA	PPA	WA	BONUS	Total	Worked	BASIC	DA	HRA	PPA	WA	BONUS	Total	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	BONUS	Total	OT	ABASE	LOP	NOFF	PAID	OT	PPA	MISEL	NFHP	CLMENC	WA	OT Hrs/Days	SubTotal	MISD2	MISD3	ITAX					
611	G124065	SANJAY SINGH	14842.00	0.00	7421.00	0.00	0.00	0.00	0.00	26.00	14842.00	0.00	7421.00	0.00	0.00	0.00	0.00	0.00	22263.00	1781.00	0.00	0.00	0.00	0.00			
NA	UMESH SINGH		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	22263.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22263.00	1781.00	0.00	0.00	0.00	0.00	1781.00	20482.00	
		PF NO : DL/2252457108	Bank : INDUSIND BANK																								
		ESI NO : 2014690138	A/C No.: 100033401505																								
612	G124066	RAM BABU	14842.00	0.00	7421.00	0.00	0.00	0.00	0.00	21.00	14842.00	0.00	7421.00	0.00	0.00	0.00	0.00	0.00	22263.00	1781.00	0.00	0.00	0.00	0.00			
NA	GYA PRASAD		0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	378.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	22263.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22263.00	1781.00	0.00	0.00	0.00	0.00	1781.00	20104.00	
		PF NO : DL/22524/57172	Bank : AXIS BANK																								
		ESI NO : 2015473959	A/C No.: 920010007524608																								
613	G124068	MOHAR PAL SINGH	14842.00	0.00	7421.00	0.00	0.00	0.00	0.00	20.00	13853.00	0.00	6926.00	0.00	0.00	0.00	0.00	0.00	20779.00	1662.00	0.00	0.00	0.00	0.00			
NA	RAMVIR SINGH		0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	360.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	22263.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20779.00	1662.00	0.00	0.00	0.00	0.00	1662.00	18757.00	
		PF NO : DL/2252457147	Bank : INDUSIND BANK																								
		ESI NO : 6713356361	A/C No.: 100045231468																								
614	G124080	VISHWENDRA KUMAR	14842.00	0.00	7421.00	0.00	0.00	0.00	0.00	20.00	14842.00	0.00	7421.00	0.00	0.00	0.00	0.00	0.00	22263.00	1781.00	0.00	0.00	0.00	0.00			
NA	DEVENDRA KUMAR SHARMA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	360.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	22263.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22263.00	1781.00	0.00	0.00	0.00	0.00	1781.00	20122.00	
		PF NO : DL/22524/57149	Bank : AXIS BANK																								
		ESI NO : 2016426590	A/C No.: 916010042250413																								
18-05-2020	13:00:33		9250769.00	9801.00	3295233.00	5072.34	0.00	8860811.00	9611.00	3169280.00	64604.00	1166079.00	12910355.00	64639.00	94171.00	191300.00	125.00	1030759.00	187977.00	210364.00	4671.00	5171.00	0.00	0.00	16500.00	1166079.00	12910355.00
			64639.00	94171.00	191300.00	125.00	1030759.00	187977.00	210364.00	4671.00	5171.00	0.00	0.00	928.00													
			0.00	0.00	291529.00	2,375.00	291529.00	26.00	291529.00	291529.00	922.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			0.00	0.00	13197442.00	7633.33	13197442.00	7633.33	922.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Caddis Hotels Pvt. Ltd. (Pulman & Novot
Asst No.2 Hospitality District, Delhi Aerocity,
for Assignm. (Hotel) New Delhi

Salary Period Month **April** Year : **2020**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	PLMENC	CLMENC	WA	WA	MISD2	MISD3	ITAX					
			NFHP		BONUS	LOP	BONUS	AHRAE	MISEL	NFHP										
					Total	NOEF		ACOTE												
						Paid Days	OT Hrs/Days													
615	G124082	SACHIDANAND JHA	14842.00	0.00	7421.00	20.00	14842.00	7421.00	7421.00		22263.00	22263.00	1781.00	0.00	368.00	0.00				
NA	PARAMANND JHA		0.00	0.00	0.00	6.00					0.00		360.00	0.00	0.00					
		SECURITY GUARD	0.00		22263.00	0.00						22263.00					2509.00		19754.00	
PF NO :	DL/2252457132					4.00											Bank :	CENTRAL BANK OF INDIA		
ESI NO :	2016425290					30.00	0.00										A/C No.:	3262354824		
616	G124083	KUMAR KUMAJAN	14842.00	0.00	7421.00	19.00	14347.00	7174.00	7174.00		21521.00	21521.00	1722.00	0.00	0.00	0.00				
NA	CHANDRA MANJI SINGH		0.00	0.00	0.00	6.00					0.00		342.00	0.00	0.00					
		SECURITY GUARD	0.00		22263.00	1.00						21521.00					2064.00		19457.00	
PF NO :	DL/2252457167					4.00											Bank :	INDUSIND BANK		
ESI NO :	2014602136					29.00	0.00										A/C No.:	100024337305		
617	G124087	JANARDAN DUBEY	14842.00	0.00	7421.00	19.00	14842.00	7421.00	7421.00		22263.00	22263.00	1781.00	0.00	0.00	0.00				
NA	NATHONI DUBEY		0.00	0.00	0.00	7.00					0.00		342.00	0.00	0.00					
		SECURITY GUARD	0.00		22263.00	0.00						22263.00					2123.00		20140.00	
PF NO :	DL/2252457174					4.00											Bank :	INDUSIND BANK		
ESI NO :	6913237792					30.00	0.00										A/C No.:	100038425625		
618	G124099	VIPIN PANDEY	14842.00	0.00	7421.00	19.00	14842.00	7421.00	7421.00		22263.00	22263.00	1781.00	0.00	0.00	0.00				
NA	HRIRANT PANDEY		0.00	0.00	0.00	7.00					0.00		342.00	0.00	0.00					
		SECURITY GUARD	0.00		22263.00	0.00						22263.00					2123.00		20140.00	
PF NO :	DL/2252457176					4.00											Bank :	INDUSIND BANK		
ESI NO :	2014322250					30.00	0.00										A/C No.:	100024337323		
18-05-2020	13:00:33																			

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Caddis Hotels Pvt. Ltd. (Pulman & Novot
Asst No.2 Hospitality District, Delhi Aerocity,
for Assignee, Okhla, New Delhi

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd	Year :	2020	
																							OldEmp No
619	G124100	RAJESH PANDEY	14842.00	0.00	7421.00	21.00	14842.00		7421.00			22263.00		1781.00	0.00	0.00	0.00						
	NA	MUNESWAR PANDEY	0.00	0.00	0.00	0.00						0.00		378.00	0.00	0.00							
		SECURITY GUARD	0.00			0.00							22263.00					2159.00					20104.00
		PF NO : DL/2252457124				30.00																	
		ESI NO : 2015737462							0.00														
Bank : AXIS BANK A/C No.: 916010078493462																							
620	G124104	RANVEER SINGH	14842.00	0.00	7421.00	26.00	14842.00		7421.00			22263.00		1781.00	0.00	0.00	0.00						
	NA	SHYRAM SINGH	0.00	0.00	0.00	0.00						0.00		0.00	0.00	0.00							
		SECURITY GUARD	0.00			0.00							22263.00					1781.00					20482.00
		PF NO : DL/22524/57136				4.00																	
		ESI NO : 2015792199				30.00																	
Bank : INDUSIND BANK A/C No.: 100038440536																							
621	G124111	MD SARWAR ALAM	14842.00	0.00	7421.00	26.00	14842.00		7421.00			22263.00		1781.00	0.00	0.00	0.00						
	NA	MD KHURSHID ALAM	0.00	0.00	0.00	0.00						0.00		0.00	0.00	0.00							
		SECURITY GUARD	0.00			0.00							22263.00					1781.00					20482.00
		PF NO : DL/22524/57112				4.00																	
		ESI NO : 2016426540				30.00																	
Bank : INDUSIND BANK A/C No.: 100040889066																							
622	G124113	SUNIL KUMAR	14842.00	0.00	7421.00	26.00	14842.00		7421.00			22263.00		1781.00	0.00	0.00	0.00						
	NA	PAYASI	0.00	0.00	0.00	0.00						0.00		0.00	0.00	0.00							
		GOMTI PRASAD	0.00			0.00							22263.00					1781.00					20482.00
		PAYASI	0.00			0.00																	
		SECURITY GUARD	0.00			0.00																	
		PF NO : DL/2252457214				4.00																	
		ESI NO : 2016425259				30.00																	
Bank : INDUSIND BANK A/C No.: 100031243004																							
			9369505.00	9801.00	3354601.00	5248.34	8979052.00		9611.00	3228401.00	64604.00	989.00	14253796.00	00071112.00	33460.00	49722.00	16500.00	1182400.00					13071396.00
			64639.00	94171.00	191300.00	156.00	1030759.00		187977.00	210364.00	158938.00	928.00	6435.00	5171.00	0.00								
					291529.00	787.66	291529.00		26.00														
			0.00		13375546.00	7872.33	291529.00		922.23														

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Caddis Hotels Pvt. Ltd. (Pulman & Novot
Asst No.2 Hospitality District, Delhi Aerocity,
for Assignment, Okhla, New Delhi

Salary Period Month **April** Year : **2020**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	PPA	WA	TA	BASIC	OT	PPA	WA	TA	HRA	PPA	WA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd
																			MISD2	MISD3	ITAX				
623	G124114	LATA DEVI	14842.00	0.00	7421.00	0.00	0.00	0.00	14842.00	14842.00	7421.00	0.00	0.00	0.00	0.00	0.00	22263.00	1781.00	0.00	0.00	0.00	0.00	1781.00	20482.00	
	NA	GOVIND RAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		LADY SECURITY GUARD	0.00		22263.00													22263.00					1781.00	20482.00	
		PF NO : DL/2252457180																							
		ESI NO : 20161626534																							
624	G124126	ANIKET KUMAR	14842.00	0.00	7421.00	0.00	0.00	0.00	14347.00	14347.00	7174.00	0.00	0.00	0.00	0.00	0.00	21521.00	1722.00	0.00	0.00	0.00	0.00	1722.00	19421.00	
	NA	BADRI SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	378.00	0.00	0.00	0.00	0.00	378.00	19421.00	
		SECURITY GUARD	0.00		22263.00													21521.00					2100.00	19421.00	
		PF NO : DL/2252457196																							
		ESI NO : 201616150288																							
625	G124402	MANJU SHREE	14842.00	0.00	7421.00	0.00	0.00	0.00	10884.00	10884.00	5442.00	0.00	0.00	0.00	0.00	0.00	16326.00	1306.00	0.00	0.00	0.00	0.00	1306.00	14858.00	
	NA	MAHADEV MAITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	162.00	0.00	0.00	0.00	162.00	14858.00		
		LADY SECURITY GUARD	0.00		22263.00													16326.00					1468.00	14858.00	
		PF NO : DL/22524/571159																							
		ESI NO : 2015917831																							
626	G125291	SHIV KUMAR YADAV	14842.00	0.00	7421.00	0.00	0.00	0.00	14842.00	14842.00	7421.00	0.00	0.00	0.00	0.00	0.00	22263.00	1781.00	0.00	0.00	0.00	0.00	1781.00	20122.00	
	NA	RAJA RAM YADAV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	360.00	0.00	0.00	0.00	360.00	20122.00		
		SECURITY GUARD	0.00		22263.00													22263.00					2141.00	20122.00	
		PF NO : DL/2252457125																							
		ESI NO : 2015683384																							
18-05-2020	13:00:33		9428873.00	9801.00	3384285.00	5324.34	0.00	0.00	9033967.00	9033967.00	9611.00	3255659.00	64604.00	889.00	14336169.00	0.00	7702.00	33460.00	49722.00	16500.00	1189890.00	16500.00	1189890.00	13146279.00	
			64639.00	94171.00	191300.00	174.00	0.00	0.00	1030759.00	1030759.00	187977.00	210364.00	1588938.00	928.00	7335.00	5171.00	0.00	928.00	7335.00	5171.00	0.00	0.00	7335.00	5171.00	0.00
					291529.00	2,422.00	0.00	0.00	291529.00	291529.00	26.00	26.00	26.00	0.00	0.00	0.00	0.00	2,422.00	291529.00	291529.00	922.23	922.23	922.23	922.23	
			0.00		13464598.00	7983.33	0.00	0.00	13464598.00	13464598.00	7983.33	7983.33	7983.33	0.00	0.00	0.00	0.00	7983.33	13464598.00	13464598.00	7983.33	7983.33	7983.33	7983.33	

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Caddis Hotels Pvt. Ltd. (Pulman & Novot
Asst No.2 Hospitality District, Delhi Aerocity,
New Delhi

S.No	EmpNo	Employee Name	April		Year :	2020	Wages													SubTotal	Gross	Deductions				NetPay	Signature Pay and Payslip Revd														
			BASIC	DA			HRA	PPA	WA	BASIC	OT	ABASE	BONUS	NOFF	PAID	OT	DA	HRA	TA			CLMENC	WA	PFE	ESIE			UD	FINE	TDEBT											
627	G129295	MAMTA RANI	14842.00	0.00	7421.00	0.00	7421.00	26.00	14842.00	7421.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1781.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24489.00	1781.00	0.00	0.00	0.00	2281.00	22208.00							
	NA	NARESH SHUKLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
	PF NO :	DL/22524/58033																																							
	ESI NO :	2016653726																																							
628	G129881	NAND KISHORE SHARMA	14842.00	0.00	7421.00	0.00	7421.00	26.00	14842.00	7421.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1781.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	NA	RAM BIEHUTI SHARMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	PF NO :	DL/22524/58190																																							
	ESI NO :	2016628236																																							
629	G132031	VIKRANT MALIK	14842.00	0.00	7421.00	0.00	7421.00	19.00	14842.00	7421.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1781.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	NA	YASH PAL SINGH	0.00	0.00	0.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	342.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	PF NO :	DL/22524/58190																																							
	ESI NO :	2015016606																																							
630	G145548	GOPAL KUMAR	14842.00	0.00	7421.00	0.00	7421.00	22.00	14842.00	7421.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1781.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	NA	SHRMAN SINGH	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	396.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	PF NO :	DL/22524/58751																																							
	ESI NO :	2016914706																																							
	PF NO :	DL/22524/58751																																							
	ESI NO :	2016914706																																							
18-05-2020																																									

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Caddis Hotels Pvt. Ltd. (Pulman & Novot
Asst No.2 Hospitality District, Delhi Aerocity,
for Assignee, Okhla, New Delhi

Salary Period Month		Year :		2020														NetPay							
S.No	EmpNo	Employee Name	BASIC	DA	HRA	PPA	WA	TA	BASIC	OT	Worked	DA	HRA	PPA	WA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebit	Signature Pay and Payslip Rcvd	
OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No
Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation
PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO
ESI NO	ESI NO	ESI NO	ESI NO	ESI NO	ESI NO	ESI NO	ESI NO	ESI NO	ESI NO	ESI NO	ESI NO	ESI NO	ESI NO	ESI NO	ESI NO	ESI NO	ESI NO	ESI NO	ESI NO	ESI NO	ESI NO	ESI NO	ESI NO	ESI NO	ESI NO
631	G149611	KUMAR KARTIKEY	14842.00	0.00	7421.00	0.00	0.00	0.00	14842.00	14347.00	20.00	7174.00	7174.00	0.00	0.00	0.00	21521.00	1722.00	0.00	0.00	0.00	0.00	0.00		
NA	NA	RAM MURTI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	360.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	0.00		22263.00						1.00						21521.00						2082.00	19439.00	
		PF NO : DL/22524/58844									4.00													Bank : INDUSIND BANK	
		ESI NO : 2015473033.									29.00													A/C No.: 100031242980	
632	G158256	UMESH CHANDRA	14842.00	0.00	7421.00	0.00	0.00	0.00	14842.00	14842.00	26.00	7421.00	7421.00	0.00	0.00	0.00	22263.00	1781.00	0.00	0.00	0.00	0.00	0.00		
NA	NA	BRAJ BHUSHAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	0.00		22263.00						0.00						22263.00							1781.00	20482.00
		PF NO : DL/22524/59822									4.00														Bank : ORIENTAL BANK OF COMMERCE
		ESI NO : 2017096220									30.00														A/C No.: 18482191009212
633	G171655	CHANAN SINGH	14842.00	0.00	7421.00	0.00	0.00	0.00	14842.00	14842.00	26.00	7421.00	7421.00	0.00	0.00	0.00	22263.00	1781.00	0.00	0.00	0.00	0.00	0.00		
NA	NA	SECURITY GUARD	0.00		22263.00						0.00						22263.00							1615.00	20448.00
		PF NO : DL/22524/59822									4.00														Bank : INDUSIND BANK
		ESI NO : 2014179490									30.00														A/C No.: 100031189812
634	G173757	RADHA RAMAN	14842.00	0.00	7421.00	0.00	0.00	0.00	14842.00	14842.00	26.00	7421.00	7421.00	0.00	0.00	0.00	22263.00	1781.00	0.00	0.00	0.00	0.00	0.00		
NA	NA	SECURITY GUARD	0.00		22263.00						0.00						22263.00							1781.00	20482.00
		PF NO : DL/22524/59916									4.00														Bank : INDUSIND BANK
		ESI NO : 2017264447									30.00														A/C No.: 100059651368
18-05-2020	13:00:33		9547609.00	9801.00	3443653.00	5515.34	0.00	0.00	9152208.00	9152208.00	9611.00	3314980.00	64604.00	898938.00	928.00	928.00	928.00	928.00	928.00	928.00	928.00	928.00	928.00	928.00	
			64639.00	94171.00	191300.00	190.00	0.00	0.00	1032985.00	1032985.00	187977.00	210364.00	158938.00	928.00	928.00	928.00	928.00	928.00	928.00	928.00	928.00	928.00	928.00	928.00	
			0.00	0.00	291529.00	2,454.00	0.00	0.00	291529.00	291529.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	
			0.00	0.00	13642702.00	8222.33	0.00	0.00	8222.33	8222.33	923.73	923.73	923.73	923.73	923.73	923.73	923.73	923.73	923.73	923.73	923.73	923.73	923.73	923.73	

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Caddis Hotels Pvt. Ltd. (Pulman & Novot
Asst No.2 Hospitality District, Delhi Aerocity,
for Assignee, Okhla, New Delhi

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd	Year :	2020
635	G186175	AJIT KUMAR	14842.00	0.00	7421.00	26.00	14842.00	0.00	7421.00	0.00	22263.00	1781.00	0.00	0.00	0.00	0.00	1781.00	20482.00			
	NA	SHANKARSINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		22263.00	0.00			22263.00			22263.00					1781.00	20482.00			
		PF NO : DL/22524/60354				4.00															
		ESI NO : 2017449749				30.00															
636	G197513	PRIYANKA SINGH	14842.00	0.00	7421.00	26.00	14842.00	0.00	7421.00	0.00	22263.00	1781.00	0.00	0.00	0.00	0.00	1781.00	20482.00			
	NA	ANRSHSINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD	0.00		22263.00	0.00			22263.00			22263.00					1781.00	20482.00			
		PF NO : DL/22524/60746				4.00															
		ESI NO : 2017563017				30.00															
637	G200541	SANDEEP SINGH	14842.00	0.00	7421.00	26.00	14842.00	0.00	7421.00	0.00	22263.00	1781.00	0.00	0.00	0.00	0.00	1781.00	20482.00			
	NA	BEDPPAKASHSINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		22263.00	0.00			22263.00			22263.00					1781.00	20482.00			
		PF NO : DL/22524/60769				4.00															
		ESI NO : 2016476978				30.00															
638	G200651	SARITA	14842.00	0.00	7421.00	9.00	4947.00	0.00	2474.00	0.00	7421.00	594.00	0.00	334.00	0.00	0.00	1090.00	6331.00			
	NA	RAMKUMAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	162.00	0.00	0.00	0.00	0.00	1090.00	6331.00			
		LADY SECURITY GUARD	0.00		22263.00	20.00			7421.00			7421.00					1090.00	6331.00			
		PF NO : DL/22524/60794				1.00															
		ESI NO : 2017625083				10.00															
18-05-2020	13:00:33																				

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Caddis Hotels Pvt. Ltd. (Pulman & Novot
Asset No.2 Hospitality District, Delhi Aerocity,
for assignment of asset, New Delhi.

Salary Period Month : **April** Year : **2020**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	PPA	WA	TA	BASIC	OT	Worked	CL	PL	ABASE	BONUS	DA	HRA	PPA	MIMENC	MISEL	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	NFHP	WA	BONUS	Total	OT Hrs/Days	OT	WFH	WFH	WFH	WFH	WFH	WFH	WFH	WFH	WFH	WFH	WFH	WFH	WFH	WFH	WFH	WFH	WFH	WFH	WFH	WFH	WFH	WFH	WFH		
643	G217068	SACHCHI CHAUDHARY	14842.00	0.00	7421.00	0.00	0.00	0.00	0.00	0.00	26.00	0.00	0.00	0.00	0.00	14842.00	7421.00	0.00	0.00	0.00	0.00	22263.00	1781.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
NA	LATE. DINESHWARJHA	LADY SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22263.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
PF NO : DL/22524/61191		ESI NO : 2017452313		Bank : ORIENTAL BANK OF COMMERCE		A/C No. : 00292122001800		1781.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		20482.00	
644	G218556	MUNNI DEVI	14842.00	0.00	7421.00	0.00	0.00	0.00	0.00	0.00	26.00	0.00	0.00	0.00	0.00	14842.00	7421.00	0.00	0.00	0.00	0.00	22263.00	1781.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA	LATE. RAMCHARANSHARMA	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22263.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PF NO : DL/22524/61292		ESI NO : 2017803591		Bank : AXIS BANK		A/C No. : 919010064238090		1781.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		19383.00	
645	G219999	SANGEETA .	14842.00	0.00	7421.00	0.00	0.00	0.00	0.00	0.00	26.00	0.00	0.00	0.00	0.00	14842.00	7421.00	0.00	0.00	0.00	0.00	22263.00	1781.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA	RAMPAL	LADY SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22263.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PF NO : DL/22524/61266		ESI NO : 2016916515		Bank : PUNJAB NATIONAL BANK		A/C No. : 2257000102070765		1781.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		19744.00	
646	G221256	KRISHNA KUMAR MISHRA	14842.00	0.00	7421.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	1484.00	742.00	0.00	0.00	0.00	0.00	2226.00	178.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA	NEHRUPRASADMISHRA	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2226.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PF NO : DL/22524/61309		ESI NO : 2017836653		Bank : BANK OF BARODA		A/C No. : 21340100019423		178.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		1853.00	
18-05-2020		13:00:33		925713.00		9801.00		3532705.00		5783.34		9307059.00		9611.00		3392406.00		64604.00		989.00		1478034.00		110473.00		33460.00		52122.00		16500.00		1227217.00	13520817.00
				64639.00		94171.00		191300.00		194.00		1032985.00		187977.00		210364.00		158938.00		928.00		9491.00		5171.00		0.00		0.00		0.00			
				291529.00		2,495.00		291529.00		291529.00		2,495.00		291529.00		2,495.00		291529.00		2,495.00		291529.00		2,495.00		291529.00		2,495.00		291529.00			
				0.00		13909858.00		8535.33		923.73																							

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Caddis Hotels Pvt. Ltd. (Pulman & Novot
Asst No.2 Hospitality District, Delhi Aerocity,
for Assignee, Okhla, New Delhi

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Deductions				NetPay	Signature Pay and Payslip Rcvd
													PFA	ESIE	UD	FINE		
OldEmp No	TA	WA	PPA	PPA	PLMENC	CL	OT	PPA	MISEI	CLMENC	WA	MISD2	MISD3	ITAX	TDebt			
647	G225909	TABUN KR GIRI	14842.00	0.00	7421.00	22.00	14842.00	0.00	7421.00	0.00	22263.00	1781.00	0.00	0.00	0.00			
NA		SUBIMALGIRI	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	396.00	0.00	0.00				
		SECURITY GUARD	0.00	0.00	22263.00	0.00	0.00	0.00	0.00	0.00	0.00	22263.00	0.00	0.00	2177.00	20086.00		
		PF NO : NA																
		ESI NO : 2015473898																
648	G228589	PRIYANKA .	14842.00	0.00	7421.00	26.00	14842.00	0.00	7421.00	0.00	25231.00	1781.00	0.00	431.00	0.00			
NA		DEVENDERSAHNI	0.00	0.00	0.00	2968.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00				
		LADY SECURITY GUARD	0.00	0.00	22263.00	0.00	0.00	0.00	0.00	0.00	0.00	25231.00	0.00	0.00	2712.00	22519.00		
		PF NO : NA																
		ESI NO : 2017478941																
649	G229328	SHANU .	14842.00	0.00	7421.00	14.00	7916.00	0.00	3958.00	0.00	11874.00	950.00	0.00	441.00	0.00			
NA		SUKHENDRASINGH	0.00	0.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	252.00	0.00	0.00				
		LADY SECURITY GUARD	0.00	0.00	22263.00	14.00	0.00	0.00	0.00	0.00	0.00	11874.00	0.00	0.00	1643.00	10231.00		
		PF NO : NA																
		ESI NO : 0000																
													1081782.00	100,475.00	981307.00			

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Caddis Hotels Pvt. Ltd. (Pulman & Novot
for Airport, New Delhi
Asst No.2 Hospitality District Delhi Aerocity,

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	DA	PPA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd	Year :	2020																
																								OldEmp No	Father Name	Designation	TA	WA	PPA	PL	ABASE	BONUS	MISD2	MISD3	ITAX	Bank :	A/C No.:		
650	G004113	Angad Tiwary Kumar	14842.00	0.00	7421.00	26.00	14842.00		7421.00		7421.00		22263.00		1781.00	0.00	0.00	0.00																					
	D13867	LAXMANTHWARY	0.00	0.00	0.00								0.00		0.00	0.00	0.00																						
		SECURITY GUARD	0.00			0.00								22263.00					1781.00				20482.00																
		PF NO : DL/22524/23491				4.00																																	
		ESI NO : 2013281878				30.00																																	
651	G066525	PRATAP SINGH	14842.00	0.00	7421.00	26.00	14842.00		7421.00		7421.00		22263.00		1781.00	0.00	0.00	0.00																					
	NA	NETRAPAL SINGH	0.00	0.00	0.00								0.00		0.00	0.00	0.00																						
		SECURITY GUARD	0.00			0.00								22263.00					1781.00				20482.00																
		PF NO : DL/22524/41230				4.00																																	
		ESI NO : 2015333631				30.00																																	
652	G097232	AMARENDER JHA	14842.00	0.00	7421.00	26.00	14842.00		7421.00		7421.00		34137.00		1781.00	0.00	216.00	0.00																					
	NA	URESH CHANDRA JHA	0.00	0.00	0.00		11874.00						0.00		0.00	0.00	0.00																						
		SECURITY GUARD	0.00			0.00								34137.00					1997.00				32140.00																
		PF NO : DL/22524/44631				4.00																																	
		ESI NO : 2013370662				30.00																																	
653	G103496	DHARMENDRA KUMAR SINGH	14842.00	0.00	7421.00	22.00	14842.00		7421.00		7421.00		22263.00		1781.00	0.00	0.00	0.00																					
	NA	SUDHER SINGH	0.00	0.00	0.00	0.00							0.00		396.00	0.00	0.00																						
		SECURITY GUARD	0.00			0.00								22263.00					2177.00				20086.00																
		PF NO : DL/22524/45232				4.00																																	
		ESI NO : 2016057116				30.00																																	
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">18-05-2020</td> <td style="width: 10%;">13:00:33</td> <td style="width: 10%;">0.00</td> <td style="width: 10%;">14065699.00</td> <td style="width: 10%;">8731.33</td> <td style="width: 10%;">933.73</td> <td style="width: 10%;">291529.00</td> <td style="width: 10%;">291529.00</td> <td style="width: 10%;">26.00</td> <td style="width: 10%;">210364.00</td> <td style="width: 10%;">1588938.00</td> <td style="width: 10%;">928.00</td> <td style="width: 10%;">11035.00</td> <td style="width: 10%;">5171.00</td> <td style="width: 10%;">0.00</td> <td style="width: 10%;">16500.00</td> <td style="width: 10%;">1241485.00</td> <td style="width: 10%;">13666643.00</td> </tr> </table>																						18-05-2020	13:00:33	0.00	14065699.00	8731.33	933.73	291529.00	291529.00	26.00	210364.00	1588938.00	928.00	11035.00	5171.00	0.00	16500.00	1241485.00	13666643.00
18-05-2020	13:00:33	0.00	14065699.00	8731.33	933.73	291529.00	291529.00	26.00	210364.00	1588938.00	928.00	11035.00	5171.00	0.00	16500.00	1241485.00	13666643.00																						

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Caddis Hotels Pvt. Ltd. (Pulman & Novot
for Airport, New Delhi
Asset No.2 Hospitality District, Delhi Aerocity,

S.No	EmpNo	Employee Name	2020										SubTotal	Gross	PFE MISD2	ESIE MISD3	UD ITAX	FINE	TDebt	NetPay	Signature Pay and Payslip Revd																				
			BASIC	TA	DA	HRA	PPA	PLMENC	CLMENC	WA	PF	OT										ABASE	MISEL	DA	PPA	AHRAE	ACOTE	BASIC	OT	ABASE	BONUS	NOFF	Paid Days	OT Hrs/Days							
654	G124052	RAVI PRAKASH	14842.00	0.00	7421.00	0.00	7421.00	0.00	11379.00	20.00	11379.00	5689.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1365.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17068.00	1365.00	15703.00									
	NA	SURINDER SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	PF NO	: DL/22524/57158																																							
	ESI NO	: 2016425025																																							
655	G124088	ABHIMANYU SINGH	14842.00	0.00	7421.00	0.00	7421.00	0.00	14842.00	20.00	14842.00	7421.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1781.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22263.00	1781.00	20122.00									
	NA	SHIDHANI SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	360.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
	PF NO	: DL/22524/57183																																							
	ESI NO	: 2016426564																																							
656	G124108	RAM BHAROSI MEENA	14842.00	0.00	7421.00	0.00	7421.00	0.00	7421.00	13.00	7421.00	3711.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	891.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11132.00	891.00	10241.00									
	NA	SRAVAN RAM MEENA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	PF NO	: DL/2252457131																																							
	ESI NO	: 2015988952																																							
657	G124109	KEDAR NATH SHARMA	14842.00	0.00	7421.00	0.00	7421.00	0.00	14842.00	20.00	14842.00	7421.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1781.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22263.00	1781.00	20122.00									
	NA	BHUNESHVAR SHARMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	360.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	PF NO	: DL/2252457166																																							
	ESI NO	: 2006782851																																							
18-05-2020	13:00:33		9888975.00	9801.00	3614336.00	6018.34	9452511.00	9611.00	3465132.00	64604.00	989.00	14981054.00	127927.00	33460.00	53210.00	16500.00	1248023.00	13733031.00																							
			64639.00	94171.00	191300.00	212.00	1047827.00	187977.00	210364.00	1588938.00	928.00	11755.00	5171.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			0.00	0.00	291529.00	2,534.00	291529.00	26.00	291529.00	291529.00	2,534.00	14154751.00	8829.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A-7 Okhla Phase 2 DDA Shed,
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Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Caddis Hotels Pvt. Ltd. (Pulman & Novot
for Airport, New Delhi,
Asset No.2 Hospitality District, Delhi Aerocity,

Salary Period Month **April** Year : **2020**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	PPA	WA	TA	SubTotal	Gross	PFE MISD2	ESIE MISD3	UD ITAX	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd
662	G148735	VAIBHAV SINGH	14842.00	0.00	7421.00	0.00	0.00	7421.00	22263.00	22263.00	1781.00	0.00	0.00	0.00			
	NA	BALWANT SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	342.00	0.00	0.00				
		SECURITY GUARD	0.00		22263.00					22263.00					2123.00	20140.00	
		PF NO : DL/22524/58831													Bank : STATE BANK OF INDIA		
		ESI NO : 2016952490													A/C No.: 32581771337		
663	G168569	ASHUTOSH KUMAR SINGH	14842.00	0.00	7421.00	0.00	0.00	7421.00	22263.00	22263.00	1781.00	0.00	0.00	0.00			
	NA	RAM MOHAN SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	396.00	0.00	0.00				
		SECURITY GUARD	0.00		22263.00					22263.00					2177.00	20086.00	
		PF NO : DL/22524/59612													Bank : AXIS BANK		
		ESI NO : 2016425042													A/C No.: 920010007524611		
664	G170514	LOVELY DEVI	14842.00	0.00	7421.00	0.00	0.00	3958.00	11874.00	11874.00	950.00	0.00	0.00	0.00			
	NA	LADY SECURITY GUARD	0.00		22263.00					11874.00					950.00	10924.00	
		PF NO : DL/22524/59770													Bank : PUNJAB NATIONAL BANK		
		ESI NO : 2017212888													A/C No.: 3080001700149847		
															26,039.00	275997.00	
															302036.00		