

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

Salary Period Month			February		Year :		2020		Caddie Hotels Pvt. Ltd. (Pullman & Novot										Asset No.2 Hospitality District/Delhi Aerocity, Gurgaon, Haryana, New Delhi		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD2	MISD3	ITAX					
			PPA			PL	CLMENC	ABASE	AHRAE	ATAE	WA										
			BONUS		Total	WOff	MISE1	INCENT	BONUS	AOTE											
						Paid Days		OT Hrs/Days	NFHP												
579	G124054	SANDEEP SINGH	17991.00	0.00	8996.00	25.00	17991.00		8996.00		26987.00		2159.00	0.00	0.00	0.00					
	NA	SANTOSH SINGH	0.00	0.00	0.00						0.00		0.00	500.00	0.00	0.00					
		SUPERVISOR GENERAL			26987.00	0.00						26987.00					2659.00	24328.00			
	PF NO : DL/22524/57153					4.00															
	ESI NO : 2016425017					29.00					0.00										
580	G124055	ABHAY TIRIPATHI	14841.00	0.00	7422.00	23.00	13306.00		6654.00		21495.00		1597.00	162.00	0.00	0.00					
	NA	OMKAR NATH TIWARI	0.00	0.00	0.00			1535.00			0.00		0.00	500.00	0.00	0.00					
		SECURITY GUARD			22263.00	3.00						21495.00					2259.00	19236.00			
	PF NO : DL/2252457116					3.00															
	ESI NO : 2015110101					26.00					1.00										
581	G124063	ANIL KUMAR	14842.00	0.00	7421.00	9.00	5118.00		2559.00		7677.00		614.00	58.00	0.00	0.00					
	NA	SULANIYA	0.00	0.00	0.00						0.00		0.00	180.00	0.00	0.00					
		JAY LAL MEENA	0.00								0.00										
		SECURITY GUARD			22263.00	19.00						7677.00					852.00	6825.00			
	PF NO : DL/2252457417					1.00															
	ESI NO : 2016476823					10.00					0.00										
582	G124066	RAM BABU	14842.00	0.00	7421.00	25.00	14842.00		7421.00		22263.00		1781.00	167.00	0.00	0.00					
	NA	GYA PRASAD	0.00	0.00	0.00						0.00		0.00	500.00	0.00	0.00					
		SECURITY GUARD			22263.00	0.00						22263.00					2448.00	19815.00			
	PF NO : DL/22524/57172					4.00															
	ESI NO : 2015473959					29.00					0.00										
			8345006.00	10157.00	2781072.00	3502.39	7850240.00	7421.00	2624396.00	70254.00	9852.0012662330.00953055.00	77545.00 27475.00	0.00	1100813.00		0.00	11561517.00				
			73381.00	0.00	129269.00	177.00	1035271.00	182809.00	191088.00		99.00	37700.00	5038.00	0.00		0.00					
			188510.00			1015.61	97229.00	21396.00													
			261754.00			2,166.00	42172.00	261754.00													
						965.54															
						5862.39															

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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

Salary Period Month			February		Year :		2020		Caddie Hotels Pvt. Ltd. (Pullman & Novot										Asset No.2 Hospitality District/Delhi Aerocity, 110020, Okhla, New Delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESTE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	WA		FINE	MISD2	MISD3	ITAX				
			BONUS		Total	WOff	MISE1	INCENT	BONUS	AOTE										
						Paid Days		OT Hrs/Days	NFHP											
583	G124080	VISHWENDRA KUMAR	14842.00	0.00	7421.00	25.00	14842.00		7421.00		22263.00		1781.00	167.00	0.00	0.00				
NA		DEVENDRA KUMAR SHARMA	0.00	0.00	0.00						0.00		0.00	500.00	0.00	0.00				
		SECURITY GUARD			22263.00	0.00						22263.00					2448.00	19815.00		
PF NO	: DL/22524/57149																			
ESI NO	: 2016426590																			
								0.00												
584	G124082	SACHIDANAND JHA	14842.00	0.00	7421.00	24.00	14330.00		7165.00		21495.00		1720.00	162.00	368.00	0.00				
NA		PARMANAND JHA	0.00	0.00	0.00						0.00		0.00	480.00	0.00	0.00				
		SECURITY GUARD			22263.00	1.00						21495.00					2730.00	18765.00		
PF NO	: DL/2252457132																			
ESI NO	: 2016425290																			
								0.00												
585	G124083	KUMAR KUNAJAN	14842.00	0.00	7421.00	8.00	10748.00		5374.00		16122.00		1290.00	121.00	0.00	0.00				
NA		CHANDRA MAULI SINGH	0.00	0.00	0.00	0.00					0.00		0.00	160.00	0.00	0.00				
		SECURITY GUARD			22263.00	8.00						16122.00					1571.00	14551.00		
PF NO	: DL/2252457167																			
ESI NO	: 2014602136																			
								0.00												
586	G124087	JANARDAN DUBEY	14842.00	0.00	7421.00	6.00	9212.00		4606.00		13818.00		1105.00	104.00	0.00	0.00				
NA		NATHUNI DUBEY	0.00	0.00	0.00	0.00					0.00		0.00	120.00	0.00	0.00				
		SECURITY GUARD			22263.00	11.00						13818.00					1329.00	12489.00		
PF NO	: DL/2252457174																			
ESI NO	: 6913237792																			
								0.00												
			8404374.00	10157.00	2810756.00	3565.39	7899372.00	7421.00	2648962.00	70254.00	9852.00	12736028.00	958951.00	78099.00	27843.00	0.00	1108891.00	11627137.00		
			73381.00	0.00	129269.00	197.00	1035271.00	1035271.00	182809.00	191088.00	99.00	37700.00	6298.00	0.00	0.00					
			188510.00			1035.61	97229.00	97229.00	21396.00											
			261754.00			2,179.00	42172.00	42172.00	261754.00											
						965.54		965.54												
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Name of contractor
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Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			February		Year :		2020		Caddie Hotels Pvt. Ltd. (Fullman & Novot										Asset No.2 Hospitality District/Delhi Aerocity,	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESTE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD2	MISD3	ITAX				
		Designation	BONUS		Total	LOP	MISE1	INCENT	BONUS	AOTE										
						Woff			NFHP											
						Paid Days		OT Hrs/Days												
587	G124099	VIPIN PANDEY	14842.00	0.00	7421.00	25.00	14842.00		7421.00		22263.00		1781.00	167.00	0.00	0.00				
	NA	HRIKANT PANDEY	0.00	0.00	0.00						0.00		0.00	500.00	0.00	0.00				
		SECURITY GUARD			22263.00	0.00						22263.00					2448.00	19815.00		
	PF NO : DL/2252457176					4.00							Bank : INDUSIND BANK							
	ESI NO : 2014322250					29.00					0.00		A/C No.: 100024337323							
588	G124104	RANVEER SINGH	14842.00	0.00	7421.00	25.00	14842.00		7421.00		22263.00		1781.00	167.00	0.00	0.00				
	NA	SHIVRAM SINGH	0.00	0.00	0.00						0.00		0.00	500.00	0.00	0.00				
		SECURITY GUARD			22263.00	0.00						22263.00					2448.00	19815.00		
	PF NO : DL/22524/57136					4.00							Bank : INDUSIND BANK							
	ESI NO : 2015792199					29.00					0.00		A/C No.: 100038440536							
589	G124108	RAM BHAROSI MEENA	14842.00	0.00	7421.00	25.00	14842.00		7421.00		22263.00		1781.00	167.00	0.00	0.00				
	NA	SRAVAN RAM MEENA	0.00	0.00	0.00						0.00		0.00	500.00	0.00	0.00				
		SECURITY GUARD			22263.00	0.00						22263.00					2448.00	19815.00		
	PF NO : DL/2252457131					4.00							Bank : INDUSIND BANK							
	ESI NO : 2015988952					29.00					0.00		A/C No.: 100040945663							
590	G124109	KEDAR NATH SHARMA	14842.00	0.00	7421.00	25.00	14842.00		7421.00		22263.00		1781.00	167.00	0.00	0.00				
	NA	BHUNESHWAR SHARMA	0.00	0.00	0.00						0.00		0.00	500.00	0.00	0.00				
		SECURITY GUARD			22263.00	0.00						22263.00					2448.00	19815.00		
	PF NO : DL/2252457166					4.00							Bank : INDUSIND BANK							
	ESI NO : 2006782851					29.00					0.00		A/C No.: 100035195024							
			8463742.00	10157.00	2840440.00	3665.39	7958740.00	7421.00	2678646.00	70254.00	9852.00	12825080.00	966075.00	78767.00	27843.00	0.00	1118683.00	11706397.00		
			73381.00	0.00	129269.00	23.00		1035271.00	182809.00	191088.00	99.00	37700.00	8298.00	0.00	0.00					
			188510.00			1035.61		97229.00	21396.00											
			261754.00			2,195.00		42172.00	261754.00											
								2275.00	2275.00											
						6074.39														

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Name of contractor
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A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			February		Year :		2020		Caddie Hotels Pvt. Ltd. (Fullman & Novot												Asset No.2 Hospitality District/Delhi Aerocity, 110020, New Delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD2	MISD3	ITAX						
			BONUS		Total	LOP	MISE1	ABASE	AHRAE	ATAE	WA											
						WOff		INCENT	BONUS	AOTE												
						Paid Days		OT Hrs/Days	NFHP													
591	G124113	SUNIL KUMAR	14842.00	0.00	7421.00	25.00	14842.00		7421.00		22263.00		1781.00	167.00	0.00	0.00						
	NA	PAYASI	0.00	0.00	0.00								0.00	500.00	0.00	0.00						
		GOMTI PRASAD	0.00								0.00											
		PAYASI										22263.00					2448.00	19815.00				
		SECURITY GUARD			22263.00	0.00							Bank : INDUSIND BANK									
	PF NO : DL/2252457214					4.00							A/C No.: 100031243004									
	ESI NO : 2016425259					29.00					0.00											
592	G124114	LATA DEVI	14842.00	0.00	7421.00	22.00	14842.00		7421.00		22263.00		1781.00	167.00	0.00	0.00						
	NA	GOVIND RAM	0.00	0.00	0.00	0.00							0.00	440.00	0.00	0.00						
			0.00			3.00					0.00											
		LADY SECURITY GUARD			22263.00	0.00						22263.00					2388.00	19875.00				
	PF NO : DL/2252457180					4.00							Bank : INDUSIND BANK									
	ESI NO : 2016426534					29.00					0.00		A/C No.: 100031243077									
593	G124126	ANIKET KUMAR	14842.00	0.00	7421.00	21.00	14842.00		7421.00		22263.00		1781.00	167.00	0.00	0.00						
	NA	BADRI SINGH	0.00	0.00	0.00	0.00							0.00	420.00	0.00	0.00						
			0.00			4.00					0.00											
		SECURITY GUARD			22263.00	0.00						22263.00					2368.00	19895.00				
	PF NO : DL/2252457196					4.00							Bank : AXIS BANK									
	ESI NO : 2016150288					29.00					0.00		A/C No.: 916010022139103									
594	G124402	MANJU SHREE	14842.00	0.00	7421.00	25.00	14842.00		7421.00		22263.00		1781.00	167.00	0.00	0.00						
	NA	MAHADEV MAITY	0.00	0.00	0.00								0.00	500.00	0.00	0.00						
			0.00								0.00											
		LADY SECURITY GUARD			22263.00	0.00						22263.00					2448.00	19815.00				
	PF NO : DL/22524/57159					4.00							Bank : INDUSIND BANK									
	ESI NO : 2015917831					29.00					0.00		A/C No.: 100040295656									
06-03-2020	15:22:09		8523110.00	10157.00	2870124.00	3758.39	8018108.00	7421.00	2708330.00	70254.00	9852.00	12914132.00	79435.00	27843.00	0.00	0.00	1128335.00	11785797.00				
			73381.00	0.00	129269.00	204.00	1035271.00	182809.00	191088.00		99.00	37700.00	10158.00	0.00	0.00							
			188510.00			1035.61	97229.00	21396.00														
			261754.00			2,211.00	42172.00	261754.00														
						965.54																
			12058580.00			6190.39																

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Name of contractor
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			February		Year :		2020		Caddie Hotels Pvt. Ltd. (Fullman & Novot										Asset No.2 Hospitality District/Delhi Aerocity, 110020, New Delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	WA		FINE	MISD2	MISD3	ITAX				
			BONUS		Total	LOP	MISE1	INCENT	BONUS	AOTE										
						Woff			NFHP											
						Paid Days		OT Hrs/Days												
599	GI32031	VIKRANT MALIK	14842.00	0.00	7421.00	23.00	14842.00		7421.00		22263.00		1781.00	167.00	0.00	0.00				
	NA	YASH PAL SINGH	0.00	0.00	0.00	0.00					0.00		0.00	460.00	0.00	0.00				
		SECURITY GUARD			22263.00	0.00						22263.00					2408.00	19855.00		
	PF NO : DL/22524/58190					4.00											Bank : STATE BANK OF INDIA			
	ESI NO : 2015016606					29.00											A/C No.: 33074118446			
600	GI73757	RADHA RAMAN	14842.00	0.00	7421.00	16.00	9212.00		4606.00		13818.00		1105.00	104.00	0.00	0.00				
	NA		0.00	0.00	0.00						0.00		0.00	320.00	0.00	0.00				
		SECURITY GUARD			22263.00	11.00					0.00						1529.00	12289.00		
	PF NO : DL/22524/59916					2.00											Bank : INDUSIND BANK			
	ESI NO : 2017264447					18.00											A/C No.: 100059651368			
601	GI73944	SEENA SINGH	14842.00	0.00	7421.00	10.00	5630.00		2815.00		8445.00		676.00	64.00	291.00	0.00				
	NA		0.00	0.00	0.00						0.00		0.00	200.00	0.00	0.00				
		SECURITY GUARD			22263.00	18.00						8445.00					1231.00	7214.00		
	PF NO : DL/22524/59922					1.00											Bank : BANK OF INDIA			
	ESI NO : 2017264477					11.00											A/C No.: 608410110004958			
602	GI80890	DILEEP KUMAR SINGH	14842.00	0.00	7421.00	14.00	10748.00		5374.00		16122.00		1290.00	121.00	0.00	0.00				
	NA	KAPILDEVISINGH	0.00	0.00	0.00	0.00					0.00		0.00	280.00	0.00	0.00				
		SECURITY GUARD			22263.00	8.00						16122.00					1691.00	14431.00		
	PF NO : DL/22524/60143					3.00											Bank : ICICI BANK			
	ESI NO : 2017375436					21.00											A/C No.: 007101564825			
06-03-2020	15:22:09		8641846.00	10157.00	2929492.00	3889.39	8098460.00	7421.00	2748506.00	70254.00	9852.0013034660.00982841.00		80341.00	28134.00	0.00	1141794.00	11892866.00			
			73381.00	0.00	129269.00	210.00		1035271.00	182809.00	191088.00	99.00		37700.00	12778.00	0.00	0.00				
			188510.00			1110.61		97229.00	21396.00											
			261754.00			2,231.00		42172.00	261754.00											
					12236684.00	6347.39		965.54												

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Name of contractor
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Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		February	Year :		Caddie Hotels Pvt. Ltd. (Pullman & Novot												Asset No.2 Hospitality District Delhi Aerocity,		for August 2020		for August 2020	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay			Payslip Rcvd
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD2	MISD3	ITAX						
			PPA			LOP	CLMENC	ABASE	AHRAE	ATAE	WA											
			BONUS		Total	WOff	MISE1	INCENT	BONUS	ACOTE												
						Paid Days		OT Hrs/Days	NFHP													
607	G004113	Angad Tiwary	14842.00	0.00	7421.00	22.00	14842.00		7421.00		22263.00		1781.00	167.00	190.00	0.00						
	D13867	Kumar	0.00	0.00	0.00	0.00							0.00	440.00	0.00	0.00						
		LAXMANTIWARY	0.00			3.00					0.00											
		SECURITY GUARD			22263.00	0.00						22263.00					2578.00			19685.00		
		PF NO : DL/22524/23491				4.00							Bank : ICICI BANK									
		ESI NO : 2013281878				29.00					0.00		A/C No.: 135101502850									
608	G005224	Rajeev Ranjan	14842.00	0.00	7421.00	8.00	14842.00		2303.00		6909.00		553.00	52.00	34.00	0.00						
	D15643	SHYVANDANPRASAD	0.00	0.00	0.00								0.00	160.00	0.00	0.00						
		SECURITY OFFICER			22263.00	20.00					0.00						799.00			6110.00		
		PF NO : DL/22524/24836				1.00							Bank : ICICI BANK									
		ESI NO : 2013540675				9.00					0.00		A/C No.: 072101505410									
609	G010541	Arun Bharti	14842.00	0.00	7421.00	20.00	14842.00		7421.00		22263.00		1781.00	167.00	0.00	0.00						
	D21185	BRAHMEDEVGOSHAI	0.00	0.00	0.00	0.00							0.00	400.00	0.00	0.00						
		SECURITY GUARD			22263.00	0.00					0.00						2348.00			19915.00		
		PF NO : DL/22524/30440				4.00							Bank : ICICI BANK									
		ESI NO : 2013861809				29.00					0.00		A/C No.: 034301531558									
610	G037498	SHASHI KANT KHARWAR	14769.00	0.00	6297.00	20.00	11713.00		4994.00		16754.00		1406.00	126.00	0.00	0.00						
	NA	KRISHN CHAND KHARWAR	0.00	0.00	37.00								0.00	300.00	0.00	0.00						
		SECURITY GUARD			21150.00	6.00			47.00		29.00						1832.00			14951.00		
		PF NO : DL/22524/36546				3.00							Bank : ICICI BANK									
		ESI NO : 2013378645				23.00					0.00		A/C No.: 071601508917									
06-03-2020	15:22:09		8760509.00	10157.00	2987736.00	4014.39	8176706.00		7421.00		9852.00		9852.00	3151242.00	00992230.00	81217.00	29318.00	0.00	1155643.00	119955599.00		
			73381.00	0.00	129306.00	218.00			182809.00		99.00		37700.00	15178.00	0.00	0.00						
			188510.00			1189.61			97229.00				21396.00									
			261801.00			2,251.00			26301.00				42172.00									
					12413675.00	6500.39			965.54													

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

Salary Period Month			February		Year :		2020		Caddie Hotels Pvt. Ltd. (Fullman & Novot										Asset No.2 Hospitality District/Delhi Aerocity,			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESTE	UD	ADVD	TDedct	NetPay	Signature Pay			
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD2	MISD3	ITAX						
			BONUS		Total	LOP	MISE1	INCENT	BONUS	AOTE												
						Woff			NFHP													
						Paid Days		OT Hrs/Days														
615	G149611	KUMAR KARTIKEY	14842.00	0.00	7421.00	25.00	14842.00		7421.00		22263.00		1781.00	167.00	0.00	0.00						
	NA	RAM MURTI	0.00	0.00	0.00						0.00		0.00	500.00	0.00	0.00						
		SECURITY GUARD			22263.00	0.00						22263.00					2448.00	19815.00				
	PF NO : DL/22524/58844					4.00																
	ESI NO : 2015473033.					29.00							Bank : INDUSIND BANK									
								0.00					A/C No.: 100031242980									
616	G158256	UMESH CHANDRA	14842.00	0.00	7421.00	25.00	14842.00		7421.00		22263.00		1781.00	167.00	0.00	0.00						
	NA	BRAJ BHUSHAN	0.00	0.00	0.00						0.00		0.00	500.00	0.00	0.00						
		SECURITY GUARD			22263.00	0.00						22263.00					2448.00	19815.00				
	PF NO : DL/22524/59205					4.00							Bank : ORIENTAL BANK OF COMMERCE									
	ESI NO : 2017096220					29.00							A/C No.: 18482191009212									
617	G162819	AJAY KUMAR	14841.00	0.00	1889.00	19.00	11259.00		1433.00		13083.00		1351.00	99.00	0.00	0.00						
	NA	RAM PHER	0.00	0.00	0.00					391.00			0.00	80.00	0.00	0.00						
		SECURITY GUARD			16730.00	7.00					0.00	13083.00					1530.00	11553.00				
	PF NO : DL/22524/59608					3.00							Bank : ICICI BANK									
	ESI NO : 2014995274					22.00							A/C No.: 003701553309									
618	G168569	ASHUTOSH KUMAR SINGH	14842.00	0.00	7421.00	25.00	14842.00		7421.00		22263.00		1781.00	167.00	0.00	0.00						
	NA	RAM MOHAN SINGH	0.00	0.00	0.00						0.00		0.00	500.00	0.00	0.00						
		SECURITY GUARD			22263.00	0.00						22263.00					2448.00	19815.00				
	PF NO : DL/22524/59612					4.00							Bank : ICICI BANK									
	ESI NO : 2016425042					29.00							A/C No.: 039601529981									
								0.00														
06-03-2020	15:22:09		8879243.00	10157.00	3035293.00	4179.39	8288276.00		7421.00	2832725.00	70254.00	9852.0013309162.000005618.00	82403.00	29656.00	0.00	1173175.00	12135987.00					
			73381.00	0.00	129306.00	242.00		1035271.00	182809.00	191479.00		99.00	37700.00	17798.00	0.00	0.00						
			188510.00			1203.61		97229.00	21396.00													
			261801.00			2,280.00		42172.00	261801.00													
						965.54			2275.00													
						6718.39																

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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

Salary Period Month			February		Year :		2020		Caddie Hotels Pvt. Ltd. (Fullman & Novot												Asset No.2 Hospitality District-Delhi Aerocity, Vijay Nagar, New Delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	WA		FINE	MISD2	MISD3	ITAX						
			PPA			LOP	CLMENC	ABASE	AHRAE	ATAE												
			BONUS		Total	Woff	MISE1	INCENT	BONUS	AOTE												
						Paid Days		OT Hrs/Days	NFHP													
625	GI03496	DHARMENDRA KUMAR SINGH	14842.00	0.00	7421.00	25.00	14842.00		7421.00		22263.00		1781.00	167.00	195.00	0.00						
	NA	SUDHER SINGH	0.00	0.00	0.00						0.00		0.00	500.00	0.00	0.00						
		SECURITY GUARD			22263.00	0.00						22263.00					2643.00	19620.00				
	PF NO : DL/22524/45232					4.00																
	ESI NO : 2016057116					29.00																
								0.00														
626	GI24065	SANJAY SINGH	14843.00	0.00	7421.00	24.00	14331.00		7165.00		22264.00		1720.00	167.00	0.00	0.00						
	NA	UNESH SINGH	0.00	0.00	0.00			768.00			0.00		0.00	500.00	0.00	0.00						
		SECURITY GUARD			22264.00	1.00						22264.00					2387.00	19877.00				
	PF NO : DL/2252457108					4.00																
	ESI NO : 2014890138					28.00																
								0.50														
627	GI24068	MOHAR PAL SINGH	14842.00	0.00	7421.00	21.00	14842.00		7421.00		22263.00		1781.00	167.00	0.00	0.00						
	NA	RAMVIR SINGH	0.00	0.00	0.00	1.00							0.00	420.00	0.00	0.00						
		SECURITY GUARD			22263.00	0.00					0.00						2368.00	19895.00				
	PF NO : DL/2252457147					4.00																
	ESI NO : 6713356361					29.00																
								0.00														
628	GI24088	ABHIMANYU SINGH	14842.00	0.00	7421.00	25.00	14842.00		7421.00		22263.00		1781.00	167.00	0.00	0.00						
	NA	SHIDHANI SINGH	0.00	0.00	0.00								0.00	500.00	0.00	0.00						
		SECURITY GUARD			22263.00	0.00					0.00						2448.00	19815.00				
	PF NO : DL/22524/57183					4.00																
	ESI NO : 2016426564					29.00																
								0.00														
			9027663.00	10157.00	3109506.00	4389.39	8415201.00	7421.00	2896188.00	70254.00	9852.0013501086	00020849.00	83677.00	30297.00	0.00	1194561.00	12306525.00					
			73381.00	0.00	129306.00	24.00		1036807.00	182809.00	191479.00	99.00	37700.00	22038.00	0.00	0.00							
			188510.00			245.00		97229.00	21396.00													
			261801.00			1245.61		42172.00	261801.00													
						2,314.00		2275.00														
			12802599.00			6966.39																
06-03-2020 15:22:09																						

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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

Salary Period Month			February		Year :		2020		Caddie Hotels Pvt. Ltd. (Pullman & Novot										Asset No.2 Hospitality District/Delhi Aerocity, New Delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESTE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD2	MISD3	ITAX				
			PPA			PL	CLMENC	ABASE	AHRAE	ATAE	WA									
			BONUS		Total	WOff	MISE1	INCENT	BONUS	AOTE										
						Paid Days		OT Hrs/Days	NFHP											
629	GI24100	RAJESH PANDEY	14842.00	0.00	7421.00	25.00	14842.00		7421.00		22263.00		1781.00	167.00	0.00	0.00				
	NA	MUNESWAR PANDEY	0.00	0.00	0.00						0.00		0.00	500.00	0.00	0.00				
		SECURITY GUARD			22263.00	0.00						22263.00					2448.00	19815.00		
	PF NO : DL/2252457124					4.00														
	ESI NO : 2015737462					29.00					0.00									
630	GI24105	POORAN MAL MEENA	14842.00	0.00	7421.00	24.00	14842.00		7421.00		22263.00		1781.00	167.00	0.00	0.00				
	NA	BHARAT LAL MEENA	0.00	0.00	0.00	1.00					0.00		0.00	480.00	0.00	0.00				
		SECURITY GUARD			22263.00	0.00						22263.00					2428.00	19835.00		
	PF NO : DL/2252457137					4.00														
	ESI NO : 2015989087					29.00					0.00									
631	GI24111	MD SARWAR ALAM	14842.00	0.00	7421.00	25.00	14842.00		7421.00		22263.00		1781.00	167.00	0.00	0.00				
	NA	MD KHURSHID ALAM	0.00	0.00	0.00						0.00		0.00	500.00	0.00	0.00				
		SECURITY GUARD			22263.00	0.00						22263.00					2448.00	19815.00		
	PF NO : DL/22524/57112					4.00														
	ESI NO : 2016426540					29.00					0.00									
632	GI31414	JITENDRA BAHADUR	14842.00	0.00	7421.00	25.00	14842.00		7421.00		22263.00		1781.00	167.00	0.00	0.00				
	NA	VISHANABHAR	0.00	0.00	0.00						0.00		0.00	500.00	0.00	0.00				
		SECURITY GUARD			22263.00	0.00						22263.00					2448.00	19815.00		
	PF NO : DL/2252458165					4.00														
	ESI NO : 2016658090					29.00					0.00									
06-03-2020	15:22:09																			
			9087031.00	10157.00	3139190.00	4488.39	8474569.00	7421.00	2925872.00	70254.00	9852.00	13590138.00	84345.00	30297.00	0.00	1204333.00	12385805.00			
			73381.00	0.00	129306.00	245.00		1036807.00	182809.00	191479.00	99.00	37700.00	24018.00	0.00	0.00					
			188510.00			1245.61		97229.00	21396.00											
			261801.00			2,330.00		42172.00	261801.00											
						966.54			2275.00											

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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. (Pullman & Novot
Asst No.2 Hospitality District Delhi Aerocity,
Delhi, New Delhi

Salary Period Month		February	Year :		2020														Total Amount - New Delhi			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	WA		FINE	MISD2	MISD3	ITAX						
			PPA			LOP	CLMENC	ABASE	AHRAE	ATAE												
			BONUS		Total	WOff	MISE1	INCENT	BONUS	ACOTE												
						Paid Days		OT Hrs/Days	NFHP													
633	GI33079	PANKAJ KUMAR	14842.00	0.00	7421.00	25.00	14842.00		7421.00		22263.00		1781.00	167.00	0.00	0.00						
	NA	PREMPAL	0.00	0.00	0.00						0.00		0.00	500.00	0.00	0.00						
		SECURITY GUARD			22263.00	0.00						22263.00					2448.00	19815.00				
	PF NO : DL/22524/58265					4.00																
	ESI NO : 2016663008					29.00																
								0.00														
634	GI80277	RAVI SINGH	14442.00	0.00	2695.00	13.00	7470.00		1394.00		9376.00		896.00	71.00	0.00	0.00						
	NA		0.00	0.00	0.00			512.00			0.00		0.00	98.00	0.00	0.00						
		SECURITY GUARD			17137.00	14.00						9376.00					1065.00	8311.00				
	PF NO : DL/22524/60164					2.00																
	ESI NO : 2017375253					15.00																
								0.50														
635	GI83222	JAWAID IQBAL	14842.00	0.00	7421.00	25.00	14842.00		7421.00		22263.00		1781.00	167.00	0.00	0.00						
	NA	ABDULHAFIZ	0.00	0.00	0.00						0.00		0.00	500.00	0.00	0.00						
		SECURITY GUARD			22263.00	0.00						22263.00					2448.00	19815.00				
	PF NO : DL/22524/60253					4.00																
	ESI NO : 2017411832					29.00																
636	GZ05274	RAMAN SINGH MEENA	14842.00	0.00	7421.00	25.00	14842.00		7421.00		22263.00		1781.00	167.00	328.00	0.00						
	NA	GOPALLAMEENA	0.00	0.00	0.00						0.00		0.00	500.00	0.00	0.00						
		SECURITY GUARD			22263.00	0.00						22263.00					2776.00	19487.00				
	PF NO : DL/22524/60970					4.00																
	ESI NO : 2017698013					29.00																
								0.00														
06-03-2020	15:22:09		9145999.00	10157.00	3164148.00	4576.39	8526565.00	7421.00	2949529.00	70254.00	9852.00136666303.00034212.00	84917.00	30625.00	0.00	1213070.00	12453233.00						
			73381.00	0.00	129306.00	245.00		1037319.00	182809.00	191479.00	99.00	37700.00	25616.00	0.00	0.00							
			188510.00			1259.61		97229.00	21396.00													
			261801.00			2,344.00		42172.00	263501.00													
						7184.39		967.04														

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

Salary Period Month		February	Year :		Caddie Hotels Pvt. Ltd. (Pullman & Novot											Asset No.2 Hospitality District Delhi Aerocity,		for August - Nov Delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	WA		FINE	MISD2	MISD3	ITAX			
			PPA			PL	CLMENC	ABASE	AHRAE	ATAE									
			BONUS		Total	WOff	MISE1	INCENT	BONUS	ACOTE									
						Paid Days		OT Hrs/Days	NFHP										
637	G008290	Om Singh Prakash	14842.00	0.00	7421.00	25.00	14842.00		7421.00		22263.00		1781.00	167.00	147.00	0.00			
	D20358	JAGDESHSINGH	0.00	0.00	0.00						0.00		0.00	500.00	0.00	0.00			
		SECURITY GUARD			22263.00	0.00						22263.00					2595.00	19668.00	
	PF NO :	DL/22524/29115				4.00							Bank :	ICICI BANK					
	ESI NO :	2013710511				29.00					0.00		A/C No.:	629401553794					
638	G138589	RAM NARAYAN YADAV	14842.00	0.00	7421.00	25.00	14842.00		7421.00		22263.00		1781.00	167.00	0.00	0.00			
	NA	RAM DARAS YADAV	0.00	0.00	0.00						0.00		0.00	500.00	0.00	0.00			
		SECURITY GUARD			22263.00	0.00						22263.00					2448.00	19815.00	
	PF NO :	DL/22524/58512				4.00							Bank :	INDUSIND BANK					
	ESI NO :	2015473001				29.00					0.00		A/C No.:	100040889048					
639	G139624	DAYARAM MEENA	14842.00	0.00	7421.00	16.00	9212.00		4606.00		13818.00		1105.00	104.00	0.00	0.00			
	NA	ANGAD RAM	0.00	0.00	0.00						0.00		0.00	320.00	0.00	0.00			
		SECURITY GUARD			22263.00	11.00						13818.00					1529.00	12289.00	
	PF NO :	DL/22524/58602				2.00							Bank :	BANK OF BARODA					
	ESI NO :	1105910613				18.00					0.00		A/C No.:	225590100011446					
640	G145548	GOPAL KUMAR	14842.00	0.00	7421.00	25.00	14842.00		7421.00		22263.00		1781.00	167.00	0.00	0.00			
	NA	SHRMAN SINGH	0.00	0.00	0.00						0.00		0.00	500.00	0.00	0.00			
		SECURITY GUARD			22263.00	0.00						22263.00					2448.00	19815.00	
	PF NO :	DL/22524/58751				4.00							Bank :	CANARA BANK					
	ESI NO :	2016914706				29.00					0.00		A/C No.:	8813101001301					
06-03-2020	15:22:09		9205367.00	10157.00	3193832.00	4667.39	8580303.00	7421.00	2976398.00	70254.00	9852.0013746910.00040660.00	85522.00	30772.00	0.00	0.00	0.00	1222090.00	12524820.00	
			73381.00	0.00	129306.00	245.00		1037319.00	182809.00	191479.00	99.00	37700.00	27436.00	0.00	0.00				
			188510.00			1270.61		97229.00	21396.00										
			261801.00			2,358.00		42172.00	263501.00										
					13064629.00	7289.39		967.04											

