

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	July	Year :	2019	Caddie Hotels Pvt. Ltd. (Fullman & Novot Asset No.2 Hospitality District,Delhi Aerocity, IGI Airport (Hotel), New Delhi																	
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	HRA	TA	OTALL	CL	OTALL	PPA	OT	PLMENC	WA	FINE	MISD1	MISD2	MISD3						
			WA	PPA		PL	CLMENC	ABASE	AHRAE	APPAE		ITAX									
						LOP	ACAE	MISE1	LEVCH	BONUS											
						Woff			PBONUS												
						Paid Days		OT Hrs/Days													
608	G207462	AMARPREET SINGH		14000.00	0.00	1.00	452.00		226.00		678.00		54.00	6.00	444.00	0.00					
	NA	LATE. SWARANSINGH	7000.00	0.00	0.00								0.00	0.00	18.00	0.00					
		SECURITY GUARD	0.00	0.00		30.00					0.00		0.00								
						21000.00						678.00					522.00	156.00			
	PF NO :	NA				0.00							Bank : ORIENTAL BANK OF COMMERCE								
	ESI NO :	NA											A/C No.: 14072191050433								
609	G077189	FULAN CHOUDHARY		14002.00	0.00	13.00	6775.00		3387.00		10162.00		813.00	77.00	0.00	0.00					
	NA	AMOLCHOUDHARY	7000.00	0.00	0.00								0.00	0.00	234.00	0.00					
		SECURITY GUARD	0.00	0.00		16.00					0.00		0.00								
						21002.00						10162.00					1124.00	9038.00			
	PF NO :	DL/22524/42575				2.00							Bank : ICICI BANK								
	ESI NO :	2013099032				15.00							A/C No.: 034301535766								
610	G109823	VANDANA DEVI		14000.00	0.00	21.00	13097.00		6548.00		19645.00		1572.00	148.00	13.00	0.00					
	NA	NANKU LAL	7000.00	0.00	0.00	0.00							0.00	0.00	378.00	0.00					
		LADY SECURITY GUARD	0.00	0.00		4.00					0.00		0.00								
						21000.00						19645.00					2111.00	17534.00			
	PF NO :	DL/22524/45873				4.00							Bank : ICICI BANK								
	ESI NO :	2016132398				29.00							A/C No.: 235701502478								
611	G122923	NANDU KUMAR		14000.00	0.00	27.00	14000.00		7000.00		21000.00		1680.00	158.00	13.00	0.00					
	NA	RAMJI CHOUDHARY	7000.00	0.00	0.00								0.00	0.00	500.00	0.00					
		SECURITY GUARD	0.00	0.00		0.00					0.00		0.00								
						21000.00						21000.00					2351.00	18649.00			
	PF NO :	DL/22524/47020				4.00							Bank : PUNJAB NATIONAL BANK								
	ESI NO :	2016386489				31.00							A/C No.: 4647000100131753								

			254692.00	8425140.00	15315.00	5052.17	7801805.00	14692.00	2530510.00	189221.00	9935.0012691830.00963529.00	78840.00	27871.00	0.00	1106806.00	11585024.00			
			2690116.00	198389.00	0.00	69.00		199270.00	990158.00	184215.00	94.00	23150.00	4000.00	7016.00	2400.00				
			165408.00	203003.00		111.00		128067.00	22386.00			0.00							
						1414.83													
						2,277.00		76476.00	990.81										

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 Second Floor, Near Samara Honda S
 Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	July	Year :	2019	Caddie Hotels Pvt. Ltd. (Pullman & Novot Asset No.2 Hospitality District,Delhi Aerocity, Tol 34,New Delhi																	
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	HRA	TA	OTALL	CL	OTALL	PPA	OT	PLMENC	WA	FINE	MISD1	MISD2	MISD3						
			WA	PPA		PL	CLMENC	ABASE	AHRAE	APPAE		ITAX									
						LOP	ACAE	MISE1	LEVCH	BONUS											
						Woff			PBONUS												
						Paid Days		OT Hrs/Days													
657	G124065	SANJAY SINGH		14000.00	0.00	26.00	13548.00		6774.00		20322.00		1626.00	153.00	161.00	0.00					
	NA	UMESH SINGH	7000.00	0.00	0.00						0.00		0.00	0.00	468.00	0.00					
		SECURITY GUARD	0.00	0.00		1.00					0.00		0.00								
						21000.00					20322.00						2408.00	17914.00			
	PF NO :	DL/2252457108				4.00							Bank : INDUSIND BANK								
	ESI NO :	2014890138				30.00							A/C No.: 100033401505								
							0.00														
658	G124082	SACHIDANAND JHA		14000.00	0.00	27.00	14000.00		7000.00		21000.00		1680.00	158.00	13.00	0.00					
	NA	PARMANAND JHA	7000.00	0.00	0.00						0.00		0.00	0.00	486.00	0.00					
		SECURITY GUARD	0.00	0.00		0.00					0.00		0.00								
						21000.00					21000.00						2337.00	18663.00			
	PF NO :	DL/2252457132				4.00							Bank : CENTRAL BANK OF INDIA								
	ESI NO :	2016425290				31.00							A/C No.: 3262354824								
							0.00														
659	G124088	ABHIMANYU SINGH		14000.00	0.00	26.00	13548.00		6774.00		20322.00		1626.00	153.00	13.00	0.00					
	NA	SHIDHANI SINGH	7000.00	0.00	0.00						0.00		0.00	0.00	468.00	0.00					
		SECURITY GUARD	0.00	0.00		1.00					0.00		0.00								
						21000.00					20322.00						2260.00	18062.00			
	PF NO :	DL/22524/57183				4.00							Bank : UNION BANK OF INDIA								
	ESI NO :	2016426564				30.00							A/C No.: 703002010005556								
							0.00														
660	G124100	RAJESH PANDEY		14000.00	0.00	21.00	14000.00		7000.00		22355.00		1680.00	168.00	13.00	0.00					
	NA	MUNESWAR PANDEY	7000.00	0.00	0.00				1355.00		0.00		0.00	0.00	414.00	0.00					
		SECURITY GUARD	0.00	0.00		6.00					0.00		0.00								
						21000.00					22355.00						2275.00	20080.00			
	PF NO :	DL/2252457124				4.00							Bank : AXIS BANK								
	ESI NO :	2015737462				31.00							A/C No.: 916010078493462								
							1.00														

			254692.00	9117306.00	15315.00	6158.17	8403063.00	14692.00	2828700.00	189786.00	9935.0013595337.00035832.00	85144.00	31264.00	0.00	1208908.00	12386429.00			
			3032082.00	199185.00	0.00	69.00													
			165924.00	203954.00		152.00		199945.00	992674.00	184215.00	94.00	23150.00	4500.00	16618.00	2400.00				
						1615.83		128067.00	22386.00			0.00							
						2,448.00		76476.00											
								992.81											

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[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		July	Year : 2019		Caddie Hotels Pvt. Ltd. (Pullman & Novot Asset No.2 Hospitality District, Delhi Aerocity, T-13, Connaught Place, New Delhi														
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDed	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	HRA	TA	OTALL	CL	OTALL	PPA	OT	PLMENC			FINE	MISD1	MISD2	MISD3			
		Designation	WA	PPA		PL	CLMENC	ABASE	AHRAE	APPAE	WA		ITAX						
						LOP	ACAE	MISE1	LEVCH	BONUS									
						Woff			PBONUS										
						Paid Days		OT Hrs/Days											
665	G004113	Angad Tiwary Kumar		14004.00	0.00	4.00	1807.00		903.00		2710.00		217.00	21.00	0.00	0.00			
	D13867	LAXMANTIWARY	6998.00	0.00	0.00								0.00	0.00	72.00	0.00			
		SECURITY GUARD	0.00	0.00		27.00					0.00		0.00						
							21002.00					2710.00					310.00	2400.00	
		PF NO : DL/22524/23491				0.00													
		ESI NO : 2013281878				4.00													
									0.00										
666	G008290	Om Singh Prakash		14000.00	0.00	26.00	13548.00		6774.00		20322.00		1626.00	153.00	13.00	0.00			
	D20358	JAGDEESH SINGH	7000.00	0.00	0.00								0.00	0.00	468.00	0.00			
		SECURITY GUARD	0.00	0.00		1.00					0.00		0.00						
							21000.00					20322.00					2260.00	18062.00	
		PF NO : DL/22524/29115				4.00													
		ESI NO : 2013710511				30.00													
									0.00										
												427514.00					49,940.00	377574.00	

254692.00	9201312.00	15315.00	6262.17	8461774.00	14692.00	2858054.00	189786.00	9935.0013683402.00042878.00	85808.00	31712.00	0.00	1218938.00	12464464.00
3074080.00	199185.00	0.00	69.00		199945.00	992674.00	184215.00	94.00	23150.00	4500.00	38490.00	2400.00	
165924.00	203954.00		162.00		128067.00	22386.00			0.00				
			1671.83										
			2,464.00										
					76476.00								
							992.81						