

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			May	Year :		2020		Caddie Hotels Pvt. Ltd. (Pullman & Novot										Asset No.2 Hospitality District,Delhi Aerocity, 110020, New Delhi	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	TDedct	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name			CL	PPA	OT	PLMENC	CLMENC			MISD2							
		Designation			PL	MISEL	HDENCASH	PBONUS	NFHP	WA									
				Total	LOP	BONUS													
538	G010541	Arun Bharti	14842.00	7421.00	13.00	12448.00		6224.00		18672.00		1245.00							
	D21185	ABRAHMEDEVGOSHA I			0.00							234.00							
					10.00														
		SECURITY GUARD		22263.00	5.00						18672.00		1479.00	17193.00					
	PF NO : DL/22524/30440				3.00								Bank : ICICI BANK						
	ESI NO : 2013861809				26.00								A/C No.: 034301531558						
539	G047102	AMAR PAL SINGH	14842.00	7421.00	15.00	13884.00		6942.00		20826.00		1388.00							
	NA	KISHAN PAL SINGH			0.00							270.00							
					10.00														
		SECURITY GUARD		22263.00	2.00						20826.00		1658.00	19168.00					
	PF NO : DL/22524/38283				4.00								Bank : CANARA BANK						
	ESI NO : 2014841404				29.00								A/C No.: 5081101001437						
540	G122923	NANDU KUMAR	14842.00	7421.00	13.00	12448.00		6224.00		18672.00		1245.00							
	NA	RAMJI CHOUDHARY			0.00							234.00							
					10.00														
		SECURITY GUARD		22263.00	5.00						18672.00		1479.00	17193.00					
	PF NO : DL/22524/47020				3.00								Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016386489				26.00								A/C No.: 4647000100131753						
541	G123200	MRITUNJAY KUMAR	14842.00	7421.00	13.00	12448.00		6224.00		18672.00		1245.00							
	NA	CHAUDHARI			0.00							234.00							
		ABRAHMEDEVGOSHA I			10.00														
		CHAUDHARI			5.00						18672.00		1479.00	17193.00					
		SECURITY GUARD		22263.00	3.00								Bank : AXIS BANK						
	PF NO : DL/22524/57170				26.00								A/C No.: 916010078493284						
	ESI NO : 2016425220																		
18-06-2020	15:35:51		8155906.00	9920.00	3199904.00	3558.00	7689751.00	6200.00	3016121.00	61382.00	9483.00	12379053.00	00765368.00	27166.00	42537.00	71034.00	912089.00	11466964.00	
			62321.00	82359.00	188287.00	94.00	177425.00	747581.00	188342.00	137063.00	928.00	972.00	5012.00						
			252672.00			954.00													
						2,098.00													
						5817.00													
						11951369.00													

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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

Caddie Hotels Pvt. Ltd. (Pullman & Novot
Asset No.2 Hospitality District Delhi Aerocity,
110029, Okhla, New Delhi

Salary Period Month				May	Year :		2020	Caddie Hotels Pvt. Ltd. (Pullman & Novot										Asset No. 2 Hospitality District Delhi Aerocity,	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	TDedct	NetPay	Signature Pay				
	OldEmp No	Father Name			CL	PPA	OT	PLMENC	CLMENC			MISD2							
		Designation			PL	MISEL	HDENCASH	PBONUS	NFHP	WA									
				Total	LOP	BONUS													
					Woff		OT Hrs/Days		NFH										
					Paid Days														
542	GI23632	MURGESHWARI .	14842.00	7421.00	27.00	14842.00	2873.00	7421.00		25136.00		1484.00							
	NA	VADIVEL										558.00							
		KANDASWAMY																	
		LADY SECURITY GUARD		22263.00	0.00									23094.00					
	PF NO : DL/2252457405				4.00														
	ESI NO : 2016425185				31.00						25136.00		2042.00						
							2.00					Bank : ICICI BANK							
												A/C No.: 039601529979							
543	GI24049	PANKAJ .	17991.00	8996.00	14.00	16250.00		8125.00		24375.00		1625.00							
	NA	ROHTASH			0.00							252.00							
		SUPERVISOR GENERAL		26987.00	3.00									22498.00					
	PF NO : DL/22524/57128				4.00						24375.00		1877.00						
	ESI NO : 2013622602				28.00							Bank : BANK OF BARODA							
												A/C No.: 21440100013459							
544	GI24053	SUNIT KUMAR	14842.00	7421.00	16.00	8618.00		4309.00		12927.00		862.00							
	NA	CHAUHAN										288.00							
		RAMENDRA SINGH																	
		SECURITY GUARD		22263.00	13.00									11777.00					
	PF NO : DL/2252457175				2.00						12927.00		1150.00						
	ESI NO : 2015498586				18.00							Bank : INDUSIND BANK							
												A/C No.: 100031279382							
545	GI24054	SANDEEP SINGH	17991.00	8996.00	14.00	16250.00		8125.00		24375.00		1625.00							
	NA	SANTOSH SINGH			0.00							252.00							
		SUPERVISOR GENERAL		26987.00	3.00									22498.00					
	PF NO : DL/22524/57153				4.00						24375.00		1877.00						
	ESI NO : 2016425017				28.00							Bank : ICICI BANK							
												A/C No.: 919010081988431							
18-06-2020	15:35:51		8221572.00	9920.00	3232738.00	7745711.00	6200.00	3044101.00	61382.00	9483.00	12465866.00	27166.00	42537.00	71034.00	919035.00	11546831.00			
			62321.00	82359.00	188287.00	177425.00	750454.00	188342.00	137063.00	928.00		2322.00	5012.00						
			252672.00				22148.00												
					2,112.00	252672.00													
				12049869.00	5922.00		692.21												

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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			May	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	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	TDedct	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name			CL	PPA	OT	PLMENC	CLMENC			MISD2						
		Designation			LOP	MISEL	HDENCASH	PRONUS	NFHP	WA								
				Total	Woff	BONUS												
550	GI24083	KUMAR KUNAJAN	14842.00	7421.00	6.00	8618.00		4309.00		12927.00		862.00						
	NA	CHANDRA MAULI SINGH			0.00							108.00						
		SECURITY GUARD		22263.00	13.00						12927.00		970.00	11957.00				
	PF NO : DL/2252457167				2.00													
	ESI NO : 2014602136				18.00													
													Bank : INDUSIND BANK					
													A/C No.: 100024337305					
551	GI24087	JANARDAN DUBEY	14843.00	7421.00	13.00	12449.00		6224.00		18673.00		1245.00						
	NA	NATHUNI DUBEY			0.00							234.00						
		SECURITY GUARD		22264.00	5.00						18673.00		1479.00	17194.00				
	PF NO : DL/2252457174				3.00													
	ESI NO : 6913237792				26.00													
													Bank : INDUSIND BANK					
													A/C No.: 100038425625					
552	GI24088	ABHIMANYU SINGH	14842.00	7422.00	13.00	12448.00		6225.00		18673.00		1245.00						
	NA	SHIDHANI SINGH			0.00							234.00						
		SECURITY GUARD		22264.00	5.00						18673.00		1479.00	17194.00				
	PF NO : DL/22524/57183				3.00													
	ESI NO : 2016426564				26.00													
													Bank : UNION BANK OF INDIA					
													A/C No.: 703002010005556					
553	GI24099	VIPIN PANDEY	14842.00	7421.00	13.00	12448.00		6224.00		18672.00		1245.00						
	NA	HRIRANT PANDEY			0.00							234.00						
		SECURITY GUARD		22263.00	5.00						18672.00		1479.00	17193.00				
	PF NO : DL/2252457176				3.00													
	ESI NO : 2014322250				26.00													
													Bank : INDUSIND BANK					
													A/C No.: 100024337323					
18-06-2020	15:35:51		8340222.00	9920.00	3291794.00	3730.00	7839470.00	6200.00	3090729.00	61382.00	9483.00	12606957.00	780341.00	27166.00	42537.00	71034.00	930212.00	11676745.00
			62321.00	82388.00	188287.00	180.00	177425.00	751131.00	188342.00	137063.00	928.00	4122.00	5012.00					
			252672.00			1025.00		22148.00										
					2,136.00	252672.00												
				12227604.00	6118.00			692.71										

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

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

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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			May	Year :	2020	Caddie Hotels Pvt. Ltd. (Pullman & Novot										Asset No.2 Hospitality District-83Delhi	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	TDedct	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name			CL	PPA	OT	PLMENC	CLMENC			MISD2					
		Designation		Total	LOP	MISEL	HDENCASH	PBONUS	NFHP	WA							
					Woff	BONUS											
					Paid Days												
564	GI03496	DHARMENDRA KUMAR SINGH	14842.00	7422.00	13.00	9097.00		4549.00		13646.00		910.00					
	NA	SUDHER SINGH			3.00							234.00					
					1.00												
		SECURITY GUARD		22264.00	12.00						13646.00		1144.00	12502.00			
	PF NO : DL/22524/45232				2.00												
	ESI NO : 2016057116				19.00												
													Bank : ALLAHABAD BANK				
													A/C No.: 50184584118				
565	GI24066	RAM BABU	14842.00	7422.00	15.00	13884.00		6943.00		20827.00		1388.00					
	NA	GYA PRASAD			1.00							270.00					
					9.00												
		SECURITY GUARD		22264.00	2.00						20827.00		1658.00	19169.00			
	PF NO : DL/22524/57172				4.00												
	ESI NO : 2015473959				29.00												
													Bank : AXIS BANK				
													A/C No.: 920010007524608				
566	GI24100	RAJESH PANDEY	14843.00	7421.00	13.00	12449.00		6224.00		18673.00		1245.00					
	NA	MUNESWAR PANDEY			0.00							234.00					
					10.00												
		SECURITY GUARD		22264.00	5.00						18673.00		1479.00	17194.00			
	PF NO : DL/22524/57124				3.00												
	ESI NO : 2015737462				26.00												
													Bank : AXIS BANK				
													A/C No.: 916010078493462				
567	GI28865	MUKESH KUMAR	14843.00	7421.00	14.00	12449.00		6224.00		18673.00		1245.00					
	NA	PARMESHWAR JHA			2.00							252.00					
					7.00												
		SECURITY GUARD		22264.00	5.00						18673.00		1497.00	17176.00			
	PF NO : DL/22524/57765				3.00												
	ESI NO : 2015282774				26.00												
													Bank : ICICI BANK				
													A/C No.: 664101502353				
18-06-2020	15:35:51		8548013.00	9920.00	3395690.00	3909.00	7999383.00	6200.00	3170685.00	61382.00	9483.0012846826.00	796333.00	27166.00	42537.00	71034.00	949426.00	11897400.00
			62321.00	82388.00	188287.00	279.00	177425.00	751131.00	188342.00	137063.00	928.00		7344.00	5012.00			
			252672.00			1125.00		22148.00									
						2,178.00	252672.00										
				12539291.00		6452.00		692.71									

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