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 **October** **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 / BONUS / OT Hrs/Days	DA / OT / MISE1	HRA / PPA / HDENCASH	TA / PLMENC / NFHP	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
604	G005224	Rajeev Ranjan	38.00	0.00	12038.00	21.00	9320.00		3994.00	323.00	15554.00		1157.00	117.00	0.00	0.00			
	D15643	SHIVNANDANPRASAD	0.00	5159.00	417.00			1845.00		34.00			0.00	72.00	0.00	0.00			
			0.00	174.00	0.00						135.00								
		SECURITY OFFICER			**17826.00**	7.00	38.00					**15689.00**					**1346.00**	**14343.00**	
						3.00													
	PF NO : DL/22524/24836					24.00							Bank : ICICI BANK						
	ESI NO : 2013540675							2.00					A/C No.: 072101505410						
605	G010541	Arun Bharti		0.00	14000.00	26.00	14000.00		7000.00		21677.00		1680.00	163.00	200.00	450.00			
	D21185	BRAHAMDEVGOSHAI	0.00	7000.00	0.00								0.00	486.00	0.00	0.00			
			0.00	0.00	0.00				677.00		0.00								
		SECURITY GUARD			**21000.00**	0.00						**21677.00**					**2979.00**	**18698.00**	
						4.00													
	PF NO : DL/22524/30440			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2013861809			1.00				0.00					A/C No.: 034301531558						
606	G047102	AMAR PAL SINGH		0.00	14001.00	26.00	14001.00		7000.00		21678.00		1680.00	0.00	0.00	450.00			
	NA	KISHAN PAL SINGH	0.00	7000.00	0.00								0.00	486.00	0.00	0.00			
			0.00	0.00	0.00				677.00		0.00								
		SECURITY GUARD			**21001.00**	0.00						**21678.00**					**2616.00**	**19062.00**	
						4.00													
	PF NO : DL/22524/38283			NFH		31.00							Bank : CANARA BANK						
	ESI NO : 2014841404			1.00				0.00					A/C No.: 5081101001437						
607	G077189	FULAN CHOUDHARY		0.00	14000.00	22.00	11742.00		5678.00	194.00	17614.00		1432.00	0.00	0.00	0.00			
	NA	AMOLCHOUDHARY	0.00	6770.00	231.00								0.00	342.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**21001.00**	5.00						**17614.00**					**1774.00**	**15840.00**	
						3.00													
	PF NO : DL/22524/42575			NFH		26.00							Bank : ICICI BANK						
	ESI NO : 2013099032			1.00				0.00					A/C No.: 034301535766						
			253505.00	980.00	8372810.00	4567.25	7713975.00	13667.00	2446162.00	191893.00	9862.00	12549925.00	942402.00	67052.00	20912.00	900.00	1038247.00	11511678.00	
			14579.00	2627209.00	207197.00	82.00 149.00		1119505.00	202896.00	181112.00			5400.00	1581.00	0.00	0.00			
			0.00	161102.00	206136.00	1509.75	206136.00		140485.00		94.00								
						2,232.00	253505.00												
					11843518.00	7307.25		1094.29											

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 **October** **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 / BONUS / OT Hrs/Days	DA / OT / MISE1	HRA / PPA / HDENCASH	TA / PLMENC / NFHP	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
608	G122923	NANDU KUMAR		0.00	14000.00	18.00	9935.00		4968.00		15580.00		1192.00	117.00	0.00	450.00			
	NA	RAMJI CHOUDHARY	0.00	7000.00	0.00								0.00	342.00	0.00	0.00			
			0.00	0.00	0.00				677.00		0.00								
		SECURITY GUARD			**21000.00**	9.00						**15580.00**					**2101.00**	**13479.00**	
						3.00													
	PF NO : DL/22524/47020			NFH		22.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016386489			1.00				0.00					A/C No.: 4647000100131753						
609	G123200	MRITUNJAY KUMAR CHAUDHARI		0.00	14000.00	26.00	14000.00		7000.00		21677.00		1680.00	163.00	200.00	450.00			
	NA	BRAHAMDEO CHAUDHARI	0.00	7000.00	0.00								0.00	486.00	0.00	0.00			
			0.00	0.00	0.00				677.00		0.00								
		SECURITY GUARD			**21000.00**	0.00						**21677.00**					**2979.00**	**18698.00**	
						4.00													
	PF NO : DL/22524/57170			NFH		31.00							Bank : AXIS BANK						
	ESI NO : 2016425220			1.00				0.00					A/C No.: 916010078493284						
610	G123632	MURGESHWARI .		0.00	14000.00	26.00	14000.00		7000.00		21677.00		1680.00	163.00	0.00	450.00			
	NA	VADIVEL KANDASWAMY	0.00	7000.00	0.00								0.00	486.00	0.00	0.00			
			0.00	0.00	0.00				677.00		0.00								
		LADY SECURITY GUARD			**21000.00**	0.00						**21677.00**					**2779.00**	**18898.00**	
						4.00													
	PF NO : DL/2252457405			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2016425185			1.00				0.00					A/C No.: 039601529979						
611	G123644	ADESH YADAV		0.00	14000.00	17.00	9484.00		4742.00		14903.00		1138.00	112.00	184.00	450.00			
	NA	RAM KISHAN YADAV	0.00	7000.00	0.00								1000.00	324.00	0.00	0.00			
			0.00	0.00	0.00				677.00		0.00								
		SECURITY GUARD			**21000.00**	10.00						**14903.00**					**3208.00**	**11695.00**	
						3.00													
	PF NO : DL/2252457202			NFH		21.00							Bank : CANARA BANK						
	ESI NO : 2016425648			1.00				0.00					A/C No.: 5605101001663						
			253505.00	980.00	8428810.00	4654.25	7761394.00	13667.00	2469872.00	191893.00	9862.00	12623762.00	948092.00	67607.00	21296.00	2700.00	1049314.00	11574448.00	
			14579.00	2655209.00	207197.00	82.00 149.00		1119505.00	202896.00	181112.00	94.00		6400.00	3219.00	0.00	0.00			
			0.00	161102.00	206136.00	1528.75	206136.00		143193.00										
						2,246.00	253505.00												
					11927518.00	7412.25		1094.29											

FORM XVII

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **October** **Year :** **2019**

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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 / BONUS / OT Hrs/Days	DA / OT / MISE1	HRA / PPA / HDENCASH	TA / PLMENC / NFHP	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
612	G124048	TARUN KR. GIRI		0.00	14000.00	13.00	7226.00		3613.00		11516.00		867.00	87.00	0.00	450.00			
	NA	SUBIMAL GIRI	0.00	7000.00	0.00								0.00	252.00	0.00	0.00			
			0.00	0.00	0.00				677.00		0.00								
		SECURITY GUARD			**21000.00**	15.00						**11516.00**					**1656.00**	**9860.00**	
						2.00													
	PF NO : DL/22524/57139			NFH		16.00							Bank : INDUSIND BANK						
	ESI NO : 2015473898			1.00				0.00					A/C No.: 100031243402						
613	G124049	PANKAJ .		0.00	16858.00	22.00	14139.00		7069.00		22024.00		1697.00	0.00	0.00	450.00			
	NA	ROHTASH	0.00	8429.00	0.00								0.00	414.00	0.00	0.00			
			0.00	0.00	0.00				816.00		0.00								
		SUPERVISOR GENERAL			**25287.00**	5.00						**22024.00**					**2561.00**	**19463.00**	
						3.00													
	PF NO : DL/22524/57128			NFH		26.00							Bank : BANK OF BARODA						
	ESI NO : 2013622602			1.00				0.00					A/C No.: 21440100013459						
614	G124052	RAVI PRAKASH		0.00	14000.00	26.00	14000.00		7000.00		22355.00		1680.00	168.00	0.00	450.00			
	NA	SURNDER SINGH	0.00	7000.00	0.00			1355.00					0.00	500.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**21000.00**	0.00						**22355.00**					**2798.00**	**19557.00**	
						4.00													
	PF NO : DL/22524/57158			NFH		31.00							Bank : AXIS BANK						
	ESI NO : 2016425025			1.00				1.00					A/C No.: 916010034350103						
615	G124054	SANDEEP SINGH		0.00	16858.00	26.00	16858.00		8429.00		26103.00		2023.00	0.00	300.00	450.00			
	NA	SANTOSH SINGH	0.00	8429.00	0.00								0.00	486.00	0.00	0.00			
			0.00	0.00	0.00				816.00		0.00								
		SUPERVISOR GENERAL			**25287.00**	0.00						**26103.00**					**3259.00**	**22844.00**	
						4.00													
	PF NO : DL/22524/57153			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2016425017			1.00				0.00					A/C No.: 039601530003						
			253505.00	980.00	8490526.00	4741.25	7813617.00	13667.00	2495983.00	191893.00	9862.00	12705760.00	954359.00	67862.00	21596.00	4500.00	1059588.00	11646172.00	
			14579.00	2686067.00	207197.00	82.00 149.00		1120860.00	202896.00	181112.00	94.00		6400.00	4871.00	0.00	0.00			
			0.00	161102.00	206136.00	1548.75	206136.00		145502.00										
						2,259.00	253505.00												
					12020092.00	7516.25		1095.29											

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Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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616	G124066	RAM BABU		0.00	14000.00	26.00	14000.00		7000.00		22354.00		1680.00	168.00	0.00	450.00			
	NA	GYA PRASAD	0.00	7000.00	0.00			677.00					0.00	500.00	0.00	0.00			
			0.00	0.00	0.00				677.00		0.00								
		SECURITY GUARD			**21000.00**	0.00						**22354.00**					**2798.00**	**19556.00**	
						4.00													
	PF NO : DL/22524/57172			NFH		31.00							Bank : INDUSIND BANK						
	ESI NO : 2015473959			1.00				0.50					A/C No.: 100034346250						
617	G124068	MOHAR PAL SINGH		0.00	14000.00	26.00	14000.00		7000.00		21677.00		1680.00	163.00	347.00	450.00			
	NA	RAMVIR SINGH	0.00	7000.00	0.00			677.00					0.00	486.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**21000.00**	0.00						**21677.00**					**3126.00**	**18551.00**	
						4.00													
	PF NO : DL/2252457147			NFH		31.00							Bank : INDUSIND BANK						
	ESI NO : 6713356361			1.00				0.50					A/C No.: 100045231468						
618	G124080	VISHWENDRA KUMAR		0.00	14000.00	20.00	14000.00		7000.00		21677.00		1680.00	163.00	152.00	450.00			
	NA	DEVENDRA KUMAR SHARMA	0.00	7000.00	0.00	0.00							1000.00	378.00	0.00	0.00			
			0.00	0.00	0.00	6.00			677.00		0.00								
		SECURITY GUARD			**21000.00**	0.00						**21677.00**					**3823.00**	**17854.00**	
						4.00													
	PF NO : DL/22524/57149			NFH		31.00							Bank : AXIS BANK						
	ESI NO : 2016426590			1.00				0.00					A/C No.: 916010042250413						
619	G124082	SACHIDANAND JHA		0.00	14001.00	25.00	13549.00		6535.00		22116.00		1626.00	166.00	0.00	450.00			
	NA	PARMANAND JHA	0.00	6753.00	0.00			1355.00					0.00	450.00	0.00	0.00			
			0.00	14.00	0.00				677.00		14.00								
		SECURITY GUARD			**20768.00**	1.00						**22130.00**					**2692.00**	**19438.00**	
						4.00													
	PF NO : DL/2252457132			NFH		30.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2016425290			1.00				1.00					A/C No.: 3262354824						
			253505.00	980.00	8546527.00	4838.25	7869166.00	13667.00	2523518.00	191893.00	9862.00	12793598.00	961025.00	68522.00	22095.00	6300.00	1072027.00	11721571.00	
			14579.00	2713820.00	207197.00	82.00 155.00		1123569.00	202896.00	181112.00	94.00		7400.00	6685.00	0.00	0.00			
			0.00	161116.00	206136.00	1549.75	206136.00		147533.00										
						2,275.00	253505.00												
					12103860.00	7639.25		1097.29											

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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620	G124083	KUMAR KUNAJAN		0.00	14000.00	19.00	13097.00		6548.00		20322.00		1572.00	153.00	0.00	450.00			
	NA	CHANDRA MAULI SINGH	0.00	7000.00	0.00	0.00							0.00	360.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	0.00	5.00			677.00		0.00								
					21000.00	2.00						**20322.00**					**2535.00**	**17787.00**	
						4.00													
	PF NO : DL/2252457167			NFH		29.00							Bank : INDUSIND BANK						
	ESI NO : 2014602136			1.00				0.00					A/C No.: 100024337305						
621	G124087	JANARDAN DUBEY		0.00	14001.00	25.00	13549.00		6774.00		21000.00		1626.00	0.00	343.00	450.00			
	NA	NATHUNI DUBEY	0.00	7000.00	0.00								0.00	468.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	0.00				677.00		0.00								
					21001.00	1.00						**21000.00**					**2887.00**	**18113.00**	
						4.00													
	PF NO : DL/2252457174			NFH		30.00							Bank : INDUSIND BANK						
	ESI NO : 6913237792			1.00				0.00					A/C No.: 100038425625						
622	G124099	VIPIN PANDEY		0.00	14000.00	26.00	14000.00		7000.00		21677.00		1680.00	163.00	0.00	450.00			
	NA	HRIKANT PANDEY	0.00	7000.00	0.00			677.00					0.00	486.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	0.00						0.00								
					21000.00	0.00						**21677.00**					**2779.00**	**18898.00**	
						4.00													
	PF NO : DL/2252457176			NFH		31.00							Bank : INDUSIND BANK						
	ESI NO : 2014322250			1.00				0.50					A/C No.: 100024337323						
623	G124100	RAJESH PANDEY		0.00	14000.00	26.00	14000.00		7000.00		21677.00		1680.00	163.00	0.00	450.00			
	NA	MUNESWAR PANDEY	0.00	7000.00	0.00								0.00	486.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	0.00				677.00		0.00								
					21000.00	0.00						**21677.00**					**2779.00**	**18898.00**	
						4.00													
	PF NO : DL/2252457124			NFH		31.00							Bank : AXIS BANK						
	ESI NO : 2015737462			1.00				0.00					A/C No.: 916010078493462						
			253505.00	980.00	8602528.00	4934.25	7923812.00	13667.00	2550840.00	191893.00	9862.00	12878274.00	967583.00	69001.00	22438.00	8100.00	1083007.00	11795267.00	
			14579.00	2741820.00	207197.00	82.00 160.00		1124246.00	202896.00	181112.00	94.00		7400.00	8485.00	0.00	0.00			
			0.00	161116.00	206136.00	1552.75	206136.00		149564.00										
						2,291.00	253505.00												
					12187861.00	7760.25		1097.79											

FORM XVII

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

REGISTER OF WAGES

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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IGI Airport (Hotel), New Delhi

Salary Period Month **October** **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 / BONUS / OT Hrs/Days	DA / OT / MISE1	HRA / PPA / HDENCASH	TA / PLMENC / NFHP	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
624	G124104	RANVEER SINGH		0.00	14000.00	10.00	5419.00		2710.00		8806.00		650.00	67.00	0.00	450.00			
	NA	SHIVRAM SINGH	0.00	7000.00	0.00								0.00	198.00	0.00	0.00			
			0.00	0.00	0.00				677.00		0.00								
		SECURITY GUARD			**21000.00**	19.00						**8806.00**					**1365.00**	**7441.00**	
						1.00													
	PF NO : DL/22524/57136			NFH		12.00							Bank : INDUSIND BANK						
	ESI NO : 2015792199			1.00				0.00					A/C No.: 100038440536						
625	G124108	RAM BHAROSI MEENA		0.00	14000.00	24.00	13097.00		6548.00		20322.00		1572.00	153.00	0.00	450.00			
	NA	SRAVAN RAM MEENA	0.00	7000.00	0.00								0.00	450.00	0.00	0.00			
			0.00	0.00	0.00				677.00		0.00								
		SECURITY GUARD			**21000.00**	2.00						**20322.00**					**2625.00**	**17697.00**	
						4.00													
	PF NO : DL/2252457131			NFH		29.00							Bank : INDUSIND BANK						
	ESI NO : 2015988952			1.00				0.00					A/C No.: 100040945663						
626	G124109	KEDAR NATH SHARMA		0.00	14000.00	26.00	14000.00		7000.00		22354.00		1680.00	168.00	296.00	450.00			
	NA	BHUNESHWAR SHARMA	0.00	7000.00	0.00			677.00					0.00	500.00	0.00	0.00			
			0.00	0.00	0.00				677.00		0.00								
		SECURITY GUARD			**21000.00**	0.00						**22354.00**					**3094.00**	**19260.00**	
						4.00													
	PF NO : DL/2252457166			NFH		31.00							Bank : INDUSIND BANK						
	ESI NO : 2006782851			1.00				0.50					A/C No.: 100035195024						
627	G124111	MD SARWAR ALAM		0.00	14000.00	25.00	13548.00		6774.00		20999.00		1626.00	158.00	0.00	450.00			
	NA	MD KHURSHID ALAM	0.00	7000.00	0.00								0.00	468.00	0.00	0.00			
			0.00	0.00	0.00				677.00		0.00								
		SECURITY GUARD			**21000.00**	1.00						**20999.00**					**2702.00**	**18297.00**	
						4.00													
	PF NO : DL/22524/57112			NFH		30.00							Bank : INDUSIND BANK						
	ESI NO : 2016426540			1.00				0.00					A/C No.: 100040889066						
			253505.00	980.00	8658528.00	5019.25	7969876.00	13667.00	2573872.00	191893.00	9862.00	12950755.00	973111.00	69547.00	22734.00	9900.00	1092793.00	11857962.00	
			14579.00	2769820.00	207197.00	82.00 160.00		1124923.00	202896.00	181112.00	94.00		7400.00	10101.00	0.00	0.00			
			0.00	161116.00	206136.00	1574.75	206136.00		152272.00										
						2,304.00	253505.00												
					12271861.00	7862.25		1098.29											

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 **October** **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 / BONUS / OT Hrs/Days	DA / OT / MISE1	HRA / PPA / HDENCASH	TA / PLMENC / NFHP	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
628	G124113	SUNIL KUMAR		0.00	14000.00	26.00	14000.00		7000.00		22354.00		1680.00	168.00	0.00	450.00			
	NA	PAYASI	0.00	7000.00	0.00			677.00					0.00	500.00	0.00	0.00			
		GOMTI PRASAD PAYASI	0.00	0.00	0.00				677.00		0.00								
		SECURITY GUARD			**21000.00**	0.00						**22354.00**					**2798.00**	**19556.00**	
						4.00													
	PF NO : DL/2252457214			NFH		31.00							Bank : INDUSIND BANK						
	ESI NO : 2016425259			1.00				0.50					A/C No.: 100031243004						
629	G124114	LATA DEVI		0.00	14000.00	26.00	14000.00		7000.00		21677.00		1680.00	163.00	0.00	450.00			
	NA	GOVIND RAM	0.00	7000.00	0.00								0.00	486.00	0.00	0.00			
			0.00	0.00	0.00				677.00		0.00								
		LADY SECURITY GUARD			**21000.00**	0.00						**21677.00**					**2779.00**	**18898.00**	
						4.00													
	PF NO : DL/2252457180			NFH		31.00							Bank : INDUSIND BANK						
	ESI NO : 2016426534			1.00				0.00					A/C No.: 100031243077						
630	G124402	MANJU SHREE		0.00	14000.00	26.00	14000.00		7000.00		21677.00		1680.00	163.00	0.00	450.00			
	NA	MAHADEV MAITY	0.00	7000.00	0.00								0.00	486.00	0.00	0.00			
			0.00	0.00	0.00				677.00		0.00								
		LADY SECURITY GUARD			**21000.00**	0.00						**21677.00**					**2779.00**	**18898.00**	
						4.00													
	PF NO : DL/22524/57159			NFH		31.00							Bank : INDUSIND BANK						
	ESI NO : 2015917831			1.00				0.00					A/C No.: 100040295656						
631	G125291	SHIV KUMAR YADAV		0.00	14000.00	26.00	14000.00		7000.00		21677.00		1680.00	163.00	0.00	450.00			
	NA	RAJA RAM YADAV	0.00	7000.00	0.00			677.00					0.00	486.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**21000.00**	0.00						**21677.00**					**2779.00**	**18898.00**	
						4.00													
	PF NO : DL/2252457125			NFH		31.00							Bank : INDUSIND BANK						
	ESI NO : 2015683384			1.00				0.50					A/C No.: 100036311753						
			253505.00	980.00	8714528.00	5123.25	8025876.00	13667.00	2601872.00	191893.00	9862.0013038140.00	979831.00	70204.00	22734.00	11700.00		1103928.00	11934212.00	
			14579.00	2797820.00	207197.00	82.00 160.00		1126277.00	202896.00	181112.00	94.00	7400.00	12059.00	0.00	0.00				
			0.00	161116.00	206136.00	1574.75	206136.00		154303.00										
						2,320.00	253505.00												
					12355861.00	7986.25		1099.29											

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 **October** **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 / BONUS / OT Hrs/Days	DA / OT / MISE1	HRA / PPA / HDENCASH	TA / PLMENC / NFHP	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
632	G128865	MUKESH KUMAR		0.00	14000.00	25.00	13548.00		6774.00		20999.00		1626.00	158.00	375.00	450.00			
	NA	PARMESHWAR JHA	0.00	7000.00	0.00								0.00	468.00	0.00	0.00			
			0.00	0.00	0.00				677.00		0.00								
		SECURITY GUARD			**21000.00**	1.00						**20999.00**					**3077.00**	**17922.00**	
						4.00													
	PF NO : DL/22524/57765			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2015282774			1.00				0.00					A/C No.: 664101502353						
633	G129295	MAMTA RANI		0.00	14000.00	26.00	14000.00		7000.00		21677.00		1680.00	163.00	0.00	450.00			
	NA	NARESH SHUKLA	0.00	7000.00	0.00								0.00	486.00	0.00	0.00			
			0.00	0.00	0.00				677.00		0.00								
		LADY SECURITY GUARD			**21000.00**	0.00						**21677.00**					**2779.00**	**18898.00**	
						4.00													
	PF NO : DL/22524/58033			NFH		31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016553726			1.00				0.00					A/C No.: 11372191046461						
634	G131414	JITENDRA BAHADUR		0.00	14000.00	26.00	14000.00		7000.00		22354.00		1680.00	168.00	148.00	450.00			
	NA	VISHAMABHAR	0.00	7000.00	0.00			677.00					0.00	500.00	0.00	0.00			
			0.00	0.00	0.00				677.00		0.00								
		SECURITY GUARD			**21000.00**	0.00						**22354.00**					**2946.00**	**19408.00**	
						4.00													
	PF NO : DL/2252458165			NFH		31.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2016658090			1.00				0.50					A/C No.: 432002010981337						
635	G133079	PANKAJ KUMAR		0.00	13999.00	16.00	8580.00		4290.00		13547.00		1030.00	102.00	0.00	450.00			
	NA	PREMPAL	0.00	6999.00	0.00								1000.00	306.00	0.00	0.00			
			0.00	0.00	0.00				677.00		0.00								
		SECURITY GUARD			**20998.00**	12.00						**13547.00**					**2888.00**	**10659.00**	
						2.00													
	PF NO : DL/22524/58265			NFH		19.00							Bank : ICICI BANK						
	ESI NO : 2016663008			1.00				0.00					A/C No.: 182101504067						
			253505.00	980.00	8770527.00	5216.25	8076004.00	13667.00	2626936.00	191893.00	9862.00	13116717.00	985847.00	70795.00	23257.00	13500.00	1115618.00	12001099.00	
			14579.00	2825819.00	207197.00	82.00 160.00		1126954.00	202896.00	181112.00	94.00		8400.00	13819.00	0.00	0.00			
			0.00	161116.00	206136.00	1587.75	206136.00		157011.00										
						2,334.00	253505.00												
					12439859.00	8097.25		1099.79											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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636	G138589	RAM NARAYAN YADAV		0.00	14000.00	26.00	14000.00		7000.00		22354.00		1680.00	168.00	0.00	450.00			
	NA	RAM DARAS YADAV	0.00	7000.00	0.00			677.00					0.00	500.00	0.00	0.00			
			0.00	0.00	0.00				677.00		0.00								
		SECURITY GUARD			**21000.00**	0.00						**22354.00**					**2798.00**	**19556.00**	
						4.00													
	PF NO : DL/22524/58512			NFH		31.00							Bank : INDUSIND BANK						
	ESI NO : 2015473001			1.00				0.50					A/C No.: 100040889048						
637	G145548	GOPAL KUMAR		0.00	14000.00	24.00	13097.00		6549.00		20323.00		1572.00	0.00	0.00	450.00			
	NA	SHRWAN SINGH	0.00	7001.00	0.00								1000.00	450.00	0.00	0.00			
			0.00	0.00	0.00				677.00		0.00								
		SECURITY GUARD			**21001.00**	2.00						**20323.00**					**3472.00**	**16851.00**	
						4.00													
	PF NO : DL/22524/58751			NFH		29.00							Bank : CANARA BANK						
	ESI NO : 2016914706			1.00				0.00					A/C No.: 8813101001301						
638	G148735	VAIBHAV SINGH		0.00	14000.00	22.00	14000.00		7000.00		21677.00		1680.00	163.00	0.00	450.00			
	NA	BALWANT SINGH	0.00	7000.00	0.00	0.00							0.00	414.00	0.00	0.00			
			0.00	0.00	0.00	4.00			677.00		0.00								
		SECURITY GUARD			**21000.00**	0.00						**21677.00**					**2707.00**	**18970.00**	
						4.00													
	PF NO : DL/22524/58831			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016952490			1.00				0.00					A/C No.: 32581771337						
639	G149611	KUMAR KARTIKEY		0.00	14000.00	26.00	14000.00		7000.00		23032.00		1680.00	173.00	0.00	450.00			
	NA	RAM MURTI	0.00	7000.00	0.00			1355.00					0.00	500.00	0.00	0.00			
			0.00	0.00	0.00				677.00		0.00								
		SECURITY GUARD			**21000.00**	0.00						**23032.00**					**2803.00**	**20229.00**	
						4.00													
	PF NO : DL/22524/58844			NFH		31.00							Bank : INDUSIND BANK						
	ESI NO : 2015473033.			1.00				1.00					A/C No.: 100031242980						
			253505.00	980.00	8826527.00	5314.25	8131101.00	13667.00	2654485.00	191893.00	9862.0013204103.00992459.00			71299.00	23257.00	15300.00	1127398.00	12076705.00	
			14579.00	2853820.00	207197.00	82.00 164.00		1128986.00	202896.00	181112.00	94.00		9400.00	15683.00	0.00	0.00			
			0.00	161116.00	206136.00	1589.75	206136.00		159719.00										
						2,350.00	253505.00												
					12523860.00	8219.25		1101.29											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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640	G158256	UMESH CHANDRA		0.00	14000.00	22.00	14000.00		7000.00		21677.00		1680.00	163.00	0.00	0.00			
	NA	BRAJ BHUSHAN	0.00	7000.00	0.00	0.00							0.00	414.00	0.00	0.00			
			0.00	0.00	0.00	4.00			677.00		0.00								
		SECURITY GUARD			**21000.00**	0.00						**21677.00**					**2257.00**	**19420.00**	
						4.00													
	PF NO : DL/22524/59205			NFH		31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2017096220			1.00				0.00					A/C No.: 18482191009212						
641	G159549	RANVIR SINGH		0.00	14000.00	22.00	11742.00		5871.00		18290.00		1409.00	138.00	0.00	0.00			
	NA	CHARAN SINGH	0.00	7000.00	0.00								1000.00	414.00	0.00	0.00			
			0.00	0.00	0.00				677.00		0.00								
		SECURITY GUARD			**21000.00**	5.00						**18290.00**					**2961.00**	**15329.00**	
						3.00													
	PF NO : DL/22524/59240			NFH		26.00							Bank : INDUSIND BANK						
	ESI NO : 2017096330			1.00				0.00					A/C No.: 100053349452						
642	G168569	ASHUTOSH KUMAR SINGH		0.00	14000.00	26.00	14000.00		7000.00		21677.00		1680.00	163.00	239.00	450.00			
	NA	RAM MOHAN SINGH	0.00	7000.00	0.00								0.00	486.00	0.00	0.00			
			0.00	0.00	0.00				677.00		0.00								
		SECURITY GUARD			**21000.00**	0.00						**21677.00**					**3018.00**	**18659.00**	
						4.00													
	PF NO : DL/22524/59612			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2016425042			1.00				0.00					A/C No.: 039601529981						
643	G170514	LOVELY DEVi		0.00	14000.00	26.00	14000.00		7000.00		21677.00		1680.00	163.00	0.00	450.00			
	NA		0.00	7000.00	0.00								0.00	486.00	0.00	0.00			
			0.00	0.00	0.00				677.00		0.00								
		LADY SECURITY GUARD			**21000.00**	0.00						**21677.00**					**2779.00**	**18898.00**	
						4.00													
	PF NO : DL/22524/59770			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017212888			1.00				0.00					A/C No.: 3080001700149847						
			253505.00	980.00	8882527.00	5410.25	8184843.00	13667.00	2681356.00	191893.00	9862.00	13287424.00	998908.00	71926.00	23496.00	16200.00	1138413.00	12149011.00	
			14579.00	2881820.00	207197.00	82.00 168.00		1128986.00	202896.00	181112.00	94.00		10400.00	17483.00	0.00	0.00			
			0.00	161116.00	206136.00	1594.75	206136.00		162427.00										
						2,365.00	253505.00												
					12607860.00	8338.25		1101.29											

FORM XVII

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

REGISTER OF WAGES

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Asset No.2 Hospitality District,Delhi Aerocity, IGI Airport (Hotel), New Delhi

Salary Period Month **October** **Year :** **2019**

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644	G173757	RADHA RAMAN		0.00	14292.00	22.00	11987.00		753.00		13398.00		1438.00	101.00	0.00	0.00			
	NA		0.00	898.00	0.00					171.00			0.00	54.00	0.00	0.00			
			0.00	161.00	0.00				487.00		135.00								
		SECURITY GUARD			**15351.00**	5.00						**13533.00**					**1593.00**	**11940.00**	
	PF NO : DL/22524/59916			NFH		3.00							Bank : INDUSIND BANK						
	ESI NO : 2017264447			1.00		26.00		0.00					A/C No.: 100059651368						
645	G180890	DILEEP KUMAR SINGH		0.00	14000.00	25.00	13548.00		6775.00		21000.00		1626.00	0.00	0.00	450.00			
	NA	KAPILDEVSINGH	0.00	7001.00	0.00			677.00					0.00	468.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**21001.00**	1.00						**21000.00**					**2544.00**	**18456.00**	
	PF NO : DL/22524/60143			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2017375436			1.00		30.00		0.50					A/C No.: 007101564825						
646	G197513	PRIYANKA SINGH		0.00	14090.00	22.00	12726.00		4381.00		17156.00		1527.00	129.00	0.00	0.00			
	NA	AMRESHSINGH	0.00	4850.00	0.00					49.00			0.00	270.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		LADY SECURITY GUARD			**18940.00**	3.00						**17156.00**					**1926.00**	**15230.00**	
	PF NO : DL/22524/60746			NFH		4.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2017583017			2.00		28.00		0.00					A/C No.: 00292413000555						
647	G200541	SANDEEP SINGH	46.00	0.00	11631.00	13.00	5628.00		2617.00	112.00	8585.00		705.00	65.00	0.00	0.00			
	NA	BEDPRAKASHSINGH	0.00	5408.00	231.00				134.00	48.00			0.00	72.00	0.00	0.00			
			0.00	192.00	277.00						93.00								
		SECURITY GUARD			**17785.00**	16.00	46.00					**8678.00**					**842.00**	**7836.00**	
	PF NO : DL/22524/60769					2.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016476978					15.00		0.00					A/C No.: 3080001700120019						
			253551.00	980.00	8936540.00	5492.25	8228732.00	13667.00	2695882.00	192005.00	9862.00	13347791.00	004204.00	72221.00	23496.00	16650.00	1145318.00	12202473.00	
			14579.00	2899977.00	207428.00	82.00 168.00		1129663.00	203030.00	181380.00	94.00		10400.00	18347.00	0.00	0.00			
			0.00	161469.00	206413.00	1619.75	206413.00		162914.00										
						2,378.00	253551.00												
					12680937.00	8437.25		1101.79											

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 **October** **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 / BONUS / OT Hrs/Days	DA / OT / MISE1	HRA / PPA / HDENCASH	TA / PLMENC / NFHP	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
648	G200651	SARITA .		0.00	14000.00	22.00	11742.00		5871.00		18967.00		1409.00	143.00	0.00	450.00			
	NA	RAMKUMAR	0.00	7000.00	0.00			677.00					0.00	432.00	0.00	0.00			
			0.00	0.00	0.00				677.00		0.00								
		LADY SECURITY GUARD			**21000.00**	5.00						**18967.00**					**2434.00**	**16533.00**	
						3.00													
	PF NO : DL/22524/60794			NFH		26.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017625083			1.00				0.50					A/C No.: 3299331564						
649	G205274	RAMAN SINGH MEENA		0.00	14001.00	19.00	10388.00		5193.00		16258.00		1247.00	122.00	0.00	450.00			
	NA	GOPALLALMEENA	0.00	6999.00	0.00								1000.00	360.00	0.00	0.00			
			0.00	0.00	0.00				677.00		0.00								
		SECURITY GUARD			**21000.00**	8.00						**16258.00**					**3179.00**	**13079.00**	
						3.00													
	PF NO : DL/22524/60970			NFH		23.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017698013			1.00				0.00					A/C No.: 61142079724						
650	G211229	DANOB MANDAL		0.00	14000.00	26.00	14000.00		7000.00		22354.00		1680.00	168.00	191.00	450.00			
	NA	TULUMANDAL	0.00	7000.00	0.00			677.00					0.00	500.00	0.00	0.00			
			0.00	0.00	0.00				677.00		0.00								
		SECURITY GUARD			**21000.00**	0.00						**22354.00**					**2989.00**	**19365.00**	
						4.00													
	PF NO : DL/22524/0			NFH		31.00							Bank : AXIS BANK						
	ESI NO : 2017735520			1.00				0.50					A/C No.: 916010078494054						
651	G213225	KULDEEP .		0.00	14000.00	26.00	14000.00		7000.00		21677.00		1680.00	163.00	0.00	450.00			
	NA	SUMERSINGH	0.00	7000.00	0.00								0.00	486.00	0.00	0.00			
			0.00	0.00	0.00				677.00		0.00								
		SECURITY GUARD			**21000.00**	0.00						**21677.00**					**2779.00**	**18898.00**	
						4.00													
	PF NO : DL/22524/61112			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2017757932			1.00				0.00					A/C No.: 181901506367						
			253551.00	980.00	8992541.00	5585.25	8278862.00	13667.00	2720946.00	192005.00	9862.00	13427047.00	10220.00	72817.00	23687.00	18450.00	1156699.00	12270348.00	
			14579.00	2927976.00	207428.00	82.00 168.00		1131017.00	203030.00	181380.00	94.00		11400.00	20125.00	0.00	0.00			
			0.00	161469.00	206413.00	1632.75	206413.00		165622.00										
						2,392.00	253551.00												
					12764937.00	8548.25		1102.79											

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 **October** **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 / BONUS / OT Hrs/Days	DA / OT / MISE1	HRA / PPA / HDENCASH	TA / PLMENC / NFHP	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
652	G213237	KAJAL KUMARI		0.00	14000.00	18.00	9935.00		4968.00		15580.00		1192.00	117.00	862.00	0.00			
	NA	RALESHKUMARSINGH	0.00	7000.00	0.00								0.00	342.00	0.00	0.00			
			0.00	0.00	0.00				677.00		0.00								
		LADY SECURITY GUARD			**21000.00**	9.00						**15580.00**					**2513.00**	**13067.00**	
						3.00													
	PF NO : DL/22524/61092			NFH		22.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2017757940			1.00				0.00					A/C No.: 7213158801						
653	G217068	SACHCHI CHAUDHARY		0.00	14000.00	1.00	452.00		226.00		678.00		54.00	6.00	0.00	0.00			
	NA	LATE. DINESHWARJHA	0.00	7000.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		LADY SECURITY GUARD			**21000.00**	30.00						**678.00**					**60.00**	**618.00**	
						0.00													
	PF NO : NA					1.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2017452313							0.00					A/C No.: 292122001800						
												970038.00					129,740.00	840298.00	
			253551.00	980.00	9020541.00	5604.25	8289249.00	13667.00	2726140.00	192005.00	9862.00	13443305.00	11466.00	72940.00	24549.00	18450.00	1159272.00	12284033.00	
						82.00													
			14579.00	2941976.00	207428.00	168.00		1131017.00	203030.00	181380.00			11400.00	20467.00	0.00	0.00			
						1671.75					94.00								
			0.00	161469.00	206413.00		206413.00		166299.00										
						2,395.00													
							253551.00												
					12806937.00	8571.25		1102.79											

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 **October** **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 / BONUS / OT Hrs/Days	DA / OT / MISE1	HRA / PPA / HDENCASH	TA / PLMENC / NFHP	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
654	G004113	Angad Tiwary Kumar		0.00	14000.00	25.00	13548.00		6774.00		20322.00		1626.00	153.00	0.00	450.00			
	D13867	LAXMANTIWARY	0.00	7000.00	0.00								0.00	450.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**21000.00**	1.00						**20322.00**					**2679.00**	**17643.00**	
						4.00													
	PF NO : DL/22524/23491			NFH		30.00							Bank : ICICI BANK						
	ESI NO : 2013281878			1.00				0.00					A/C No.: 135101502850						
655	G008290	Om Singh Prakash		0.00	14000.00	26.00	14000.00		7001.00		22356.00		1680.00	0.00	0.00	450.00			
	D20358	JAGDEESHSINGH	0.00	7001.00	0.00			1355.00					0.00	500.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**21001.00**	0.00						**22356.00**					**2630.00**	**19726.00**	
						4.00													
	PF NO : DL/22524/29115			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2013710511			1.00				1.00					A/C No.: 629401553794						
656	G103496	DHARMENDRA KUMAR SINGH		0.00	14000.00	26.00	14000.00		7000.00		22355.00		1680.00	168.00	0.00	450.00			
	NA	SUDHER SINGH	0.00	7000.00	0.00			1355.00					0.00	500.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		SECURITY GUARD			**21000.00**	0.00						**22355.00**					**2798.00**	**19557.00**	
						4.00													
	PF NO : DL/22524/45232			NFH		31.00							Bank : ALLAHABAD BANK						
	ESI NO : 2016057116			1.00				1.00					A/C No.: 50184584118						
657	G109823	VANDANA DEVI		0.00	14000.00	26.00	14000.00		7000.00		21677.00		1680.00	163.00	0.00	450.00			
	NA	NANKU LAL	0.00	7000.00	0.00								0.00	486.00	0.00	0.00			
			0.00	0.00	0.00				677.00		0.00								
		LADY SECURITY GUARD			**21000.00**	0.00						**21677.00**					**2779.00**	**18898.00**	
						4.00													
	PF NO : DL/22524/45873			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2016132398			1.00				0.00					A/C No.: 235701502478						
			253551.00	980.00	9076541.00	5707.25	8344797.00	13667.00	2753915.00	192005.00	9862.00	13530015.00	18132.00	73424.00	24549.00	20250.00	1170158.00	12359857.00	
						82.00													
			14579.00	2969977.00	207428.00	168.00		1133727.00	203030.00	181380.00			11400.00	22403.00	0.00	0.00			
						1672.75					94.00								
			0.00	161469.00	206413.00		206413.00		166976.00										
						2,411.00													
							253551.00												
					12890938.00	8694.25		1104.79											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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658	G124053	SUMIT KUMAR CHAUHAN		0.00	14001.00	25.00	13549.00		6774.00		21000.00		1626.00	0.00	152.00	450.00			
	NA	RAMENDRA SINGH	0.00	7000.00	0.00								0.00	468.00	0.00	0.00			
			0.00	0.00	0.00				677.00		0.00								
		SECURITY GUARD			**21001.00**	1.00						**21000.00**					**2696.00**	**18304.00**	
						4.00													
	PF NO : DL/2252457175			NFH		30.00							Bank : INDUSIND BANK						
	ESI NO : 2015498586			1.00				0.00					A/C No.: 100031279382						
659	G124055	ABHAY TIRIPATHI		0.00	14001.00	26.00	14001.00		7000.00		22355.00		1680.00	0.00	284.00	450.00			
	NA	OMKAR NATH TIWARI	0.00	7000.00	0.00			677.00					0.00	500.00	0.00	0.00			
			0.00	0.00	0.00				677.00		0.00								
		SECURITY GUARD			**21001.00**	0.00						**22355.00**					**2914.00**	**19441.00**	
						4.00													
	PF NO : DL/2252457116			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2015110101			1.00				0.50					A/C No.: 039601529982						
660	G124063	ANIL KUMAR SULANIYA		0.00	14001.00	15.00	7678.00		3838.00		11516.00		921.00	87.00	0.00	450.00			
	NA	JAY LAL MEENA	0.00	6999.00	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**					**1728.00**	**9788.00**	
						2.00													
	PF NO : DL/2252457417					17.00							Bank : INDUSIND BANK						
	ESI NO : 2016476823							0.00					A/C No.: 100040894864						
661	G124065	SANJAY SINGH		0.00	14000.00	24.00	13097.00		6548.00		20322.00		1572.00	153.00	249.00	450.00			
	NA	UMESH SINGH	0.00	7000.00	0.00								0.00	450.00	0.00	0.00			
			0.00	0.00	0.00				677.00		0.00								
		SECURITY GUARD			**21000.00**	2.00						**20322.00**					**2874.00**	**17448.00**	
						4.00													
	PF NO : DL/2252457108			NFH		29.00							Bank : INDUSIND BANK						
	ESI NO : 2014890138			1.00				0.00					A/C No.: 100033401505						
			253551.00	980.00	9132544.00	5797.25	8393122.00	13667.00	2778075.00	192005.00	9862.0013605208.00	23931.00	73664.00	25234.00	22050.00		1180370.00	12424838.00	
			14579.00	2997976.00	207428.00	82.00 168.00		1134404.00	203030.00	181380.00	94.00		11400.00	24091.00	0.00	0.00			
			0.00	161469.00	206413.00	1689.75	206413.00		169007.00										
						2,425.00	253551.00												
					12974940.00	8801.25		1105.29											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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662	G124088	ABHIMANYU SINGH		0.00	14000.00	26.00	14000.00		7000.00		22354.00		1680.00	168.00	0.00	450.00			
	NA	SHIDHANI SINGH	0.00	7000.00	0.00			677.00					0.00	500.00	0.00	0.00			
			0.00	0.00	0.00				677.00		0.00								
		SECURITY GUARD			**21000.00**	0.00						**22354.00**					**2798.00**	**19556.00**	
						4.00													
	PF NO : DL/22524/57183			NFH		31.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2016426564			1.00				0.50					A/C No.: 703002010005556						
663	G124105	POORAN MAL MEENA		0.00	14001.00	21.00	11291.00		5645.00		17613.00		1355.00	0.00	0.00	450.00			
	NA	BHARAT LAL MEENA	0.00	7000.00	0.00								1000.00	396.00	0.00	0.00			
			0.00	0.00	0.00				677.00		0.00								
		SECURITY GUARD			**21001.00**	6.00						**17613.00**					**3201.00**	**14412.00**	
						3.00													
	PF NO : DL/2252457137			NFH		25.00							Bank : INDUSIND BANK						
	ESI NO : 2015989087			1.00				0.00					A/C No.: 100040932289						
664	G124126	ANIKET KUMAR		0.00	14000.00	22.00	14000.00		7000.00		21677.00		1680.00	163.00	0.00	450.00			
	NA	BADRI SINGH	0.00	7000.00	0.00	0.00							0.00	414.00	0.00	0.00			
			0.00	0.00	0.00	4.00			677.00		0.00								
		SECURITY GUARD			**21000.00**	0.00						**21677.00**					**2707.00**	**18970.00**	
						4.00													
	PF NO : DL/2252457196			NFH		31.00							Bank : AXIS BANK						
	ESI NO : 2016150288			1.00				0.00					A/C No.: 916010022139103						
665	G132031	VIKRANT MALIK		0.00	14000.00	23.00	13548.00		6775.00		20323.00		1626.00	153.00	0.00	450.00			
	NA	YASH PAL SINGH	0.00	7001.00	0.00	0.00							0.00	414.00	0.00	0.00			
			0.00	0.00	0.00	2.00					0.00								
		SECURITY GUARD			**21001.00**	1.00						**20323.00**					**2643.00**	**17680.00**	
						4.00													
	PF NO : DL/22524/58190			NFH		30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015016606			1.00				0.00					A/C No.: 33074118446						
			253551.00	980.00	9188545.00	5889.25	8445961.00	13667.00	2804495.00	192005.00	9862.00	13687175.00	30272.00	74148.00	25234.00	23850.00	1191719.00	12495456.00	
			14579.00	3025977.00	207428.00	82.00 174.00		1135081.00	203030.00	181380.00			12400.00	25815.00	0.00	0.00			
			0.00	161469.00	206413.00	1696.75	206413.00		171038.00		94.00								
						2,440.00	253551.00												
					13058942.00	8918.25		1105.79											

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 **October** **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 / BONUS / OT Hrs/Days	DA / OT / MISE1	HRA / PPA / HDENCASH	TA / PLMENC / NFHP	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
666	G139624	DAYARAM MEENA		0.00	14000.00	18.00	9935.00		4968.00		15580.00		1192.00	117.00	0.00	450.00			
	NA	ANGAD RAM	0.00	7000.00	0.00								1000.00	342.00	0.00	0.00			
			0.00	0.00	0.00				677.00		0.00								
		SECURITY GUARD			**21000.00**	9.00						**15580.00**					**3101.00**	**12479.00**	
						3.00													
	PF NO : DL/22524/58602			NFH		22.00							Bank : BANK OF BARODA						
	ESI NO : 1105910613			1.00				0.00					A/C No.: 22590100011446						
667	G141415	NAJAMA .		0.00	14001.00	25.00	13549.00		6774.00		20323.00		1626.00	0.00	0.00	450.00			
	NA	YUSUF	0.00	7000.00	0.00								0.00	450.00	0.00	0.00			
			0.00	0.00	0.00						0.00								
		LADY SECURITY GUARD			**21001.00**	1.00						**20323.00**					**2526.00**	**17797.00**	
						4.00													
	PF NO : DL/22524/58629			NFH		30.00							Bank : CORPORATION BANK						
	ESI NO : 6926743639			1.00				0.00					A/C No.: 138400101012034						
668	G164205	JAYENDRA SINGH		0.00	10626.00	18.00	7198.00		3410.00		10608.00		864.00	80.00	364.00	0.00			
	NA	ARJUN SINGH	0.00	5034.00	0.00								0.00	18.00	0.00	0.00			
			0.00	279.00	0.00						189.00								
		SECURITY GUARD			**15939.00**	10.00						**10797.00**					**1326.00**	**9471.00**	
						3.00													
	PF NO : DL/22524/59362					21.00							Bank : YES BANK						
	ESI NO : 2017122818							0.00					A/C No.: 079891400000968						
669	G171655	CHANAN SINGH		0.00	14000.00	26.00	14000.00		7000.00		22354.00		1680.00	168.00	0.00	450.00			
	NA		0.00	7000.00	0.00			677.00					0.00	500.00	0.00	0.00			
			0.00	0.00	0.00				677.00		0.00								
		SECURITY GUARD			**21000.00**	0.00						**22354.00**					**2798.00**	**19556.00**	
						4.00													
	PF NO : DL/22524/59822			NFH		31.00							Bank : INDUSIND BANK						
	ESI NO : 2014179490			1.00				0.50					A/C No.: 100031189812						
			253551.00	980.00	9241172.00	5976.25	8490643.00	13667.00	2826647.00	192005.00	9862.00	13756229.00	35634.00	74513.00	25598.00	25200.00	1201470.00	12554759.00	
			14579.00	3052011.00	207428.00	82.00 174.00		1135758.00	203030.00	181380.00	94.00		13400.00	27125.00	0.00	0.00			
			0.00	161748.00	206413.00	1716.75	206413.00		172392.00										
						2,454.00	253551.00												
					13137882.00	9022.25		1106.29											

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 **October** **Year :** **2019**

Caddie Hotels Pvt. Ltd. (Pullman & Novot **Asset No.2 Hospitality District,Delhi Aerocity, IGI Airport, 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 / BONUS / OT Hrs/Days	DA / OT / MISE1	HRA / PPA / HDENCASH	TA / PLMENC / NFHP	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
670	G183222	JAWAID IQBAL		0.00	14000.00	26.00	14000.00		7000.00		22354.00		1680.00	168.00	94.00	450.00			
	NA	ABDULHAFIZ	0.00	7000.00	0.00			677.00					0.00	500.00	0.00	0.00			
			0.00	0.00	0.00				677.00		0.00								
		SECURITY GUARD			**21000.00**	0.00						**22354.00**					**2892.00**	**19462.00**	
	PF NO : DL/22524/60253					4.00							Bank : SYNDICATE BANK						
	ESI NO : 2017411832			NFH 1.00		31.00		0.50					A/C No.: 91882600002311						
671	G207462	AMARPREET SINGH		0.00	14000.00	26.00	14000.00		7000.00		21677.00		1680.00	163.00	0.00	450.00			
	NA	LATE. SWARANSINGH	0.00	7000.00	0.00								0.00	486.00	0.00	0.00			
			0.00	0.00	0.00				677.00		0.00								
		SECURITY GUARD			**21000.00**	0.00						**21677.00**					**2779.00**	**18898.00**	
	PF NO : DL/22524/60983					4.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2017698194			NFH 1.00		31.00		0.00					A/C No.: 14072191050433						
												356955.00					47,869.00	309086.00	
			253551.00	980.00	9269172.00	6028.25	8518643.00	13667.00	2840647.00	192005.00	9862.00	13800260.00	38994.00	74844.00	25692.00	26100.00	1207141.00	12593119.00	
			14579.00	3066011.00	207428.00	82.00 174.00		1136435.00	203030.00	181380.00	94.00		13400.00	28111.00	0.00	0.00			
			0.00	161748.00	206413.00	1716.75	206413.00		173746.00										
						2,462.00	253551.00												
					13179882.00	9084.25		1106.79											