

FORM XVII

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

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			April		Year :		2021		Caddie Hotels Pvt. Ltd. (Pullman & Novot										Asset No. 2 Hospitality District Delhi Assoccity,	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	APFD	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD1	MISD3					
		Designation	PPA			PL	CLMENC	ABASE	AHRAE	AMAE	WA									
			BONUS		Total	LOP	MISE1	ACOTE	BONUS	ACTAE										
						Woff			NFHP											
						Paid Days		OT Hrs/Days												
579	GI24066	RAM BABU	15492.00	0.00	7746.00	26.00	15492.00		7746.00		24013.00		0.00	1859.00	0.00	552.00				
	NA	GYA PRASAD	0.00	0.00	0.00			775.00			0.00		0.00	500.00	0.00					
		SECURITY GUARD			23238.00	0.00						24013.00					2911.00	21102.00		
	PF NO :	DL/22524/57172				4.00														
	ESI NO :	2015473959				30.00														
								0.50												
580	GI24068	MOHAR PAL SINGH	15493.00	0.00	7746.00	23.00	13427.00		6713.00		20140.00		0.00	1611.00	0.00	552.00				
	NA	RAMVIR SINGH	0.00	0.00	0.00						0.00		0.00	500.00	0.00					
		SECURITY GUARD			23239.00	4.00						20140.00					2663.00	17477.00		
	PF NO :	DL/2252457147				3.00														
	ESI NO :	6713356361				26.00														
								0.00												
581	GI24109	KEDAR NATH SHARMA	15492.00	0.00	7746.00	26.00	15492.00		7746.00		24013.00		0.00	1859.00	0.00	552.00				
	NA	BHUNESHWAR SHARMA	0.00	0.00	0.00			775.00			0.00		0.00	500.00	0.00					
		SECURITY GUARD			23238.00	0.00						24013.00					2911.00	21102.00		
	PF NO :	DL/2252457166				4.00														
	ESI NO :	2006782851				30.00														
								0.50												
582	GI48735	VAIBHAV SINGH	15492.00	0.00	7746.00	26.00	15492.00		7746.00		24787.00		0.00	1859.00	0.00	552.00				
	NA	BALWANT SINGH	0.00	0.00	0.00			1549.00			0.00		0.00	500.00	0.00					
		SECURITY GUARD			23238.00	0.00						24787.00					2911.00	21876.00		
	PF NO :	DL/22524/58831				4.00														
	ESI NO :	2016952490				30.00														
								1.00												
07-05-2021	09:45:15		9248433.00	8000.00	3587045.00	3400.21	8367229.00	6800.00	3254349.00	55639.00	9903.0013407727.00	11347.00	969388.00	26126.00	35064.00	1095441.00	12312286.00			
			59248.00	0.00	54297.00	225.00		815000.00	179813.00	193455.00	90.00	49900.00	2616.00	1000.00						
			186597.00			1673.79		89839.00	424.00											
			260838.00			2,116.00		2307.00	260838.00											
					13404458.00	5786.21		703.18												

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Name of contractor
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Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

Year : 2021

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Caddie Hotels Pvt. Ltd. (Fullman & Novot
Asset No. 2 Hospitality District, Delhi Associty,
for Asset (Commercial) New Delhi

Salary	Period	Month	April																		
S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	APFD	PFE	ESIE	UD	TDebt	NetPay				
OldEmp No	Father Name	Designation	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD1	MISD3			Signature Pay and Payslip Rcvd				
					PL	CLMENC	ABASE	AHRAE	AMAE	WA											
				Total	LOP	MISE1	ACOTE	BONUS	ACTAE												
					WOff																
					Paid Days		OT Hrs/Days	NFHP													
587	G249722	KULDEEP .	0.00	7746.00	26.00	15492.00		7746.00		24013.00		0.00	1859.00	0.00	654.00						
	NA	SUMERSINGH	0.00	0.00			775.00			0.00		0.00	500.00	0.00							
		SECURITY GUARD		23238.00	0.00						24013.00					3013.00	21000.00				
	PF NO	: DL/22524/62132			4.00												Bank : ICICI BANK				
	ESI NO	: 201757932			30.00												A/C No.: 181901506367				
																25,005.00	181814.00				
																206819.00					

925892.00	8000.00	3625774.00	3523.21	8440557.00	6800.00	3291013.00	55639.00	9903.0013521593.00	11347.00	978187.00	26126.00	37374.00	1109050.00	12412543.00
59248.00	0.00	54297.00	225.00		818874.00	179813.00	193455.00	90.00	49900.00	5116.00	1000.00			
186597.00			1681.79		89839.00	424.00								
260838.00			2,135.00		2307.00	260838.00								
			5928.21		705.68									
			13520646.00											

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		April	Year :		2021	Caddie Hotels Pvt. Ltd. (Fullman & Novot										Asset No.2 Hospitality District,Dahi Assoccity,		For Account (Payee), New Delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	APFD	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD1	MISD3				
		Designation	PPA			PL	CLMENC	ABASE	AHRAE	AMAE	WA								
			BONUS		Total	LOP	MISE1	ACOTE	BONUS	ACTAE									
						WOff			NFHP										
						Paid Days	OT Hrs/Days												
588	G251684	MRIJUNJAY KUMAR	15492.00	0.00	7745.00	24.00	14459.00		7229.00		21688.00		0.00	1735.00	0.00	334.00			
	NA	CHAUDHARI	0.00	0.00	0.00								0.00	500.00	0.00				
		1	0.00								0.00								
		SECURITY GUARD			23237.00	2.00						21688.00					2569.00	19119.00	
	PF NO	: NA				4.00													
	ESI NO	: 2016425220				28.00													
							0.00												
																	2,569.00	19119.00	

Bank : AXIS BANK
A/C No.: 916010078493284

21688.00

19119.00

9341384.00 8000.00 3633519.00 3547.21 8455016.00 6800.00 3298242.00 55639.00 9903.0013543281.00 11347.00 979922.00 26126.00 37708.00 1111619.00 12431662.00

59248.00 0.00 54297.00 225.00 818874.00 179813.00 193455.00 49900.00 5616.00 1000.00

90.00

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			April		Year :		2021		Caddie Hotels Pvt. Ltd. (Fullman & Novot												Asset No.2 Hospitality District,Delhi Aerocity, for August, 2021, New Delhi		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	APFD	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD1	MISD3								
		Designation	PPA			PL	CLMENC	ABASE	AHRAE	AMAE	WA												
			BONUS		Total	WOff	MISE1	ACOTE	BONUS	ACTAE													
						Paid Days		OT Hrs/Days	NFHP														
597	G128865	MUKESH KOMAR	15492.00	0.00	7746.00	26.00	15492.00		7746.00		24013.00		0.00	1859.00	0.00	552.00							
	NA	PARMESHVAR JHA	0.00	0.00	0.00			775.00			0.00		0.00	500.00	0.00								
		SECURITY GUARD			23238.00	0.00						24013.00					2911.00	21102.00					
	PF NO : DL/22524/57765					4.00																	
	ESI NO : 2015282774					30.00																	
								0.50															
598	G132031	VIKRANT MALIK	15492.00	0.00	7746.00	26.00	15492.00		7746.00		24013.00		0.00	1859.00	0.00	552.00							
	NA	YASH PAL SINGH	0.00	0.00	0.00			775.00			0.00		0.00	500.00	0.00								
		SECURITY GUARD			23238.00	0.00						24013.00					2911.00	21102.00					
	PF NO : DL/22524/58190					4.00																	
	ESI NO : 2015016606					30.00																	
								0.50															
599	G138589	RAM NARAYAN YADAV	15492.00	0.00	7746.00	26.00	15492.00		7746.00		24013.00		0.00	1859.00	0.00	552.00							
	NA	RAM DARAS YADAV	0.00	0.00	0.00			775.00			0.00		0.00	500.00	0.00								
		SECURITY GUARD			23238.00	0.00						24013.00					2911.00	21102.00					
	PF NO : DL/22524/58512					4.00																	
	ESI NO : 2015473001					30.00																	
								0.50															
600	G149611	KUMAR KARTIKEY	15492.00	0.00	7746.00	26.00	15492.00		7746.00		24787.00		0.00	1859.00	0.00	552.00							
	NA	RAM MURTI	0.00	0.00	0.00			1549.00			0.00		0.00	500.00	0.00								
		SECURITY GUARD			23238.00	0.00						24787.00					2911.00	21876.00					
	PF NO : DL/22524/58844					4.00																	
	ESI NO : 2015473033.					30.00																	
								1.00															
07-05-2021	09:45:15		9532286.00	8000.00	3728971.00	3855.21	8643852.00	6800.00	3392661.00	55639.00	9903.0013838657.00	11347.00	002582.00	26126.00	42753.00	1145324.00	12693333.00						
			59248.00	0.00	54297.00	226.00		830995.00	179813.00	193455.00	90.00	49900.00	11616.00	1000.00									
			186597.00			1687.79		89839.00	424.00														
			260838.00			2,186.00		2307.00	260838.00														
					13830237.00	6312.21		713.18															

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