FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **June** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / AOTE / RTNALL	TA / PLMENC / ATAE / BONUS / NFH / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF / MISD2	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
562	G124066	RAM BABU	15908.00		7954.00	22.00	15908.00		7954.00		23862.00		1909.00		0.75				
	NA	GYA PRASAD				0.00								500.00					
						4.00													
		SECURITY GUARD			**23862.00**	0.00						**23862.00**					**2409.75**	**21452.25**	
						4.00													
	PF NO : DL/22524/57172					30.00							Bank : AXIS BANK						
	ESI NO : 2015473959												A/C No.: 920010007524608						
563	G124068	MOHAR PAL SINGH	15908.00		7954.00	26.00	15908.00		7954.00		25453.00		1909.00		0.75				
	NA	RAMVIR SINGH							1591.00					500.00					
		SECURITY GUARD			**23862.00**	0.00						**25453.00**					**2409.75**	**23043.25**	
						4.00													
	PF NO : DL/2252457147					30.00							Bank : INDUSIND BANK						
	ESI NO : 6713356361							1.00					A/C No.: 100045231468						
564	G124109	KEDAR NATH SHARMA	15908.00		7954.00	26.00	15908.00		7954.00		24657.00		1909.00		0.75				
	NA	BHUNESHWAR SHARMA							795.00					500.00					
		SECURITY GUARD			**23862.00**	0.00						**24657.00**					**2409.75**	**22247.25**	
						4.00													
	PF NO : DL/2252457166					30.00							Bank : INDUSIND BANK						
	ESI NO : 2006782851							0.50					A/C No.: 100035195024						
565	G125291	SHIV KUMAR YADAV	15908.00		7954.00	26.00	15908.00		7954.00		24657.00		1909.00		0.75				
	NA	RAJA RAM YADAV							795.00					500.00					
		SECURITY GUARD			**23862.00**	0.00						**24657.00**					**2409.75**	**22247.25**	
						4.00													
	PF NO : DL/2252457125					30.00							Bank : INDUSIND BANK						
	ESI NO : 2015683384							0.50					A/C No.: 100036311753						
			9017627.00	8000.00	3522737.00	2899.00	8081862.00	8000.00	3151865.00	50161.00	9851.00	12735959.00	931139.00	27416.00	423.75	23391.00	1038219.75	11697739.25	
			52430.00		52208.00	47.00 214.00		172727.00	636986.00	182424.00			53700.00	2150.00					
			183440.00	5065.00	2600.00	1762.00	2600.00	22547.00	1179.00		87.00								
			24.00			2,028.00			5065.00 2640.00										
					12844131.00	5188.00		553.54		2600.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **June** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / AOTE / RTNALL	TA / PLMENC / ATAE / BONUS / NFH / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF / MISD2	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
566	G132031	VIKRANT MALIK	15908.00		7954.00	26.00	15908.00		7954.00		24657.00		1909.00		0.75				
	NA	YASH PAL SINGH							795.00					500.00					
		SECURITY GUARD			**23862.00**	0.00						**24657.00**					**2409.75**	**22247.25**	
	PF NO : DL/22524/58190					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015016606					30.00		0.50					A/C No.: 33074118446						
567	G148735	VAIBHAV SINGH	15908.00		7954.00	26.00	15908.00		7954.00		25453.00		1909.00		0.75				
	NA	BALWANT SINGH							1591.00					500.00					
		SECURITY GUARD			**23862.00**	0.00						**25453.00**					**2409.75**	**23043.25**	
	PF NO : DL/22524/58831					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016952490					30.00		1.00					A/C No.: 32581771337						
568	G168569	ASHUTOSH KUMAR SINGH	15908.00		7954.00	9.00	12726.00		6363.00		19089.00		1527.00		0.75				
	NA	RAM MOHAN SINGH				3.00								300.00					
		SECURITY GUARD			**23862.00**	9.00						**19089.00**					**1827.75**	**17261.25**	
	PF NO : DL/22524/59612					6.00							Bank : AXIS BANK						
	ESI NO : 2016425042					3.00							A/C No.: 920010007524611						
						24.00													
569	G245028	ABHAY TRIPATHI	15908.00		7954.00	26.00	15908.00		7954.00		25453.00		1909.00		0.75				
	NA	OMKARNATHTRIPATHI							1591.00					500.00					
		SECURITY GUARD			**23862.00**	0.00						**25453.00**					**2409.75**	**23043.25**	
	PF NO : DL/22524/61985					4.00							Bank : ICICI BANK						
	ESI NO : 2015110101					30.00		1.00					A/C No.: 039601529982						
			9081259.00	8000.00	3554553.00	2986.00	8142312.00	8000.00	3182090.00	50161.00	9851.00	12830611.00	938393.00	27416.00	426.75	23391.00	1047276.75	11783334.25	
			52430.00		52208.00	50.00 223.00		172727.00	640963.00	182424.00			53700.00	3950.00					
			183440.00	5065.00	2600.00	1768.00	2600.00	22547.00	1179.00		87.00								
			24.00			2,043.00			5065.00 2640.00										
					12939579.00	5302.00		556.04		2600.00									

FORM XVII

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REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **June** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / AOTE / RTNALL	TA / PLMENC / ATAE / BONUS / NFH / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF / MISD2	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
570	G246604	VIPIN PANDEY	15908.00		7954.00	12.00	12726.00		6363.00		19089.00		1527.00		0.75				
	NA	HARIKANTPANDEY				3.00								300.00					
						6.00													
		SECURITY GUARD			**23862.00**	6.00						**19089.00**					**1827.75**	**17261.25**	
						3.00													
	PF NO : DL/22524/61964					24.00							Bank : INDUSIND BANK						
	ESI NO : 2014322250												A/C No.: 100024337323						
571	G249722	KULDEEP .	15908.00		7954.00	26.00	15908.00		7954.00		24657.00		1909.00		0.75				
	NA	SUMERSINGH							795.00					500.00					
		SECURITY GUARD			**23862.00**	0.00						**24657.00**					**2409.75**	**22247.25**	
						4.00													
	PF NO : DL/22524/62132					30.00							Bank : ICICI BANK						
	ESI NO : 2017757932							0.50					A/C No.: 181901506367						
572	G251684	MRITUNJAY KUMAR CHAUDHARI	15908.00		7954.00	26.00	15908.00		7954.00		25453.00		1909.00		0.75				
	NA	BRAHAMDEOCHAUDHARI							1591.00					500.00					
		SECURITY GUARD			**23862.00**	0.00						**25453.00**					**2409.75**	**23043.25**	
						4.00													
	PF NO : DL/22524/62160					30.00							Bank : AXIS BANK						
	ESI NO : 2016425220							1.00					A/C No.: 916010078493284						
												262480.00					25,343.25	237136.75	
			9128983.00	8000.00	3578415.00	3050.00	8186854.00	8000.00	3204361.00	50161.00	9851.00	12899810.00	943738.00	27416.00	429.00	23391.00	1053924.00	11845886.00	
						53.00													
			52430.00		52208.00	229.00		172727.00	643349.00	182424.00			53700.00	5250.00					
						1774.00					87.00								
			183440.00	5065.00	2600.00		2600.00	22547.00	1179.00										
						2,054.00			5065.00										
			24.00						2640.00										
					13011165.00	5386.00		557.54		2600.00									

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REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **June** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / AOTE / RTNALL	TA / PLMENC / ATAE / BONUS / NFH / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF / MISD2	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
573	G128865	MUKESH KUMAR	15907.00		7954.00	26.00	15907.00		7954.00		23861.00		1909.00		0.75				
	NA	PARMESHWAR JHA												500.00					
		SECURITY GUARD			**23861.00**	0.00						**23861.00**					**2409.75**	**21451.25**	
	PF NO : DL/22524/57765					4.00							Bank : ICICI BANK						
	ESI NO : 2015282774					30.00							A/C No.: 664101502353						
574	G136172	DIWASH GHATANI	15908.00		7954.00	3.00	1591.00		795.00		2386.00		191.00	18.00	0.75				
	NA	RAM BAHADUR GHATANI												150.00					
		SECURITY GUARD			**23862.00**	27.00						**2386.00**					**359.75**	**2026.25**	
	PF NO : DL/22524/58497					0.00							Bank : AXIS BANK						
	ESI NO : 2014192900					3.00							A/C No.: 914010038906739						
												26247.00					2,769.50	23477.50	
			9160798.00	8000.00	3594323.00	3079.00	8204352.00	8000.00	3213110.00	50161.00	9851.00	12926057.00	945838.00	27434.00	430.50	23391.00	1056693.50	11869363.50	
			52430.00		52208.00	53.00 229.00		172727.00	643349.00	182424.00	87.00		53700.00	5900.00					
			183440.00	5065.00	2600.00	1801.00	2600.00	22547.00	1179.00										
			24.00			2,058.00			5065.00 2640.00										
					13058888.00	5419.00		557.54		2600.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
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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 **June** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / AOTE / RTNALL	TA / PLMENC / ATAE / BONUS / NFH / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF / MISD2	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
575	G047102	AMAR PAL SINGH	15908.00		7954.00	26.00	15908.00		7954.00		23862.00		1909.00		0.75				
	NA	KISHAN PAL SINGH												500.00					
		SECURITY GUARD			**23862.00**	0.00						**23862.00**					**2409.75**	**21452.25**	
						4.00													
	PF NO : DL/22524/38283					30.00							Bank : CANARA BANK						
	ESI NO : 2014841404												A/C No.: 5081101001437						
576	G122923	NANDU KUMAR	15908.00		7954.00	26.00	15908.00		7954.00		24657.00		1909.00		0.75				
	NA	RAMJI CHOUDHARY							795.00					500.00					
		SECURITY GUARD			**23862.00**	0.00						**24657.00**					**2409.75**	**22247.25**	
						4.00													
	PF NO : DL/22524/47020					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016386489							0.50					A/C No.: 4647000100131753						
577	G123632	MURGESHWARI .	15908.00		7954.00	26.00	15908.00		7954.00		24657.00		1909.00		0.75				
	NA	VADIVEL KANDASWAMY							795.00					500.00					
		LADY SECURITY GUARD			**23862.00**	0.00						**24657.00**					**2409.75**	**22247.25**	
						4.00													
	PF NO : DL/2252457405					30.00							Bank : ICICI BANK						
	ESI NO : 2016425185							0.50					A/C No.: 039601529979						
578	G124049	PANKAJ .	19291.00		9654.00	26.00	19291.00		9654.00		30875.00		2315.00		0.75				
	NA	ROHTASH							1930.00					500.00					
		SUPERVISOR GENERAL			**28945.00**	0.00						**30875.00**					**2815.75**	**28059.25**	
						4.00													
	PF NO : DL/22524/57128					30.00							Bank : BANK OF BARODA						
	ESI NO : 2013622602							1.00					A/C No.: 21440100013459						
			9227813.00	8000.00	3627839.00	3183.00	8271367.00	8000.00	3246626.00	50161.00	9851.00	13030108.00	953880.00	27434.00	433.50	23391.00	1066738.50	11963369.50	
						53.00													
			52430.00		52208.00	229.00		172727.00	646869.00	182424.00			53700.00	7900.00					
			183440.00	5065.00	2600.00	1801.00	2600.00	22547.00	1179.00		87.00								
						2,074.00			5065.00										
			24.00						2640.00										
					13159419.00	5539.00		559.54		2600.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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							OT Hrs/Days												
579	G124053	SUMIT KUMAR CHAUHAN	15908.00		7954.00	26.00	15908.00		7954.00		25453.00		1909.00		0.75				
	NA	RAMENDRA SINGH							1591.00					500.00					
		SECURITY GUARD			**23862.00**	0.00						**25453.00**					**2409.75**	**23043.25**	
						4.00													
	PF NO : DL/2252457175					30.00							Bank : INDUSIND BANK						
	ESI NO : 2015498586							1.00					A/C No.: 100031279382						
580	G124113	SUNIL KUMAR PAYASI	19291.00		9654.00	26.00	19291.00		9654.00		30875.00		2315.00		0.75				
	NA	GOMTI PRASAD PAYASI							1930.00					500.00					
		SECURITY GUARD			**28945.00**	0.00						**30875.00**					**2815.75**	**28059.25**	
						4.00													
	PF NO : DL/2252457214					30.00							Bank : INDUSIND BANK						
	ESI NO : 2016425259							1.00					A/C No.: 100031243004						
581	G124114	LATA DEVI	15908.00		7954.00	26.00	15908.00		7954.00		24657.00		1909.00		0.75				
	NA	GOVIND RAM							795.00					500.00					
		LADY SECURITY GUARD			**23862.00**	0.00						**24657.00**					**2409.75**	**22247.25**	
						4.00													
	PF NO : DL/2252457180					30.00							Bank : INDUSIND BANK						
	ESI NO : 2016426534							0.50					A/C No.: 100031243077						
582	G138589	RAM NARAYAN YADAV	15908.00		7954.00	14.00	15908.00		7954.00		23862.00		1909.00		0.75				
	NA	RAM DARAS YADAV				2.00								350.00					
						10.00													
		SECURITY GUARD			**23862.00**	0.00						**23862.00**					**2259.75**	**21602.25**	
						4.00													
	PF NO : DL/22524/58512					30.00							Bank : INDUSIND BANK						
	ESI NO : 2015473001												A/C No.: 100040889048						
			9294828.00	8000.00	3661355.00	3275.00	8338382.00	8000.00	3280142.00	50161.00	9851.00	13134955.00	961922.00	27434.00	436.50	23391.00	1076633.50	12058321.50	
						55.00													
			52430.00		52208.00	239.00		172727.00	651185.00	182424.00			53700.00	9750.00					
						1801.00					87.00								
			183440.00	5065.00	2600.00		2600.00	22547.00	1179.00										
						2,090.00			5065.00										
			24.00						2640.00										
					13259950.00	5659.00		562.04		2600.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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Salary Period Month **June** **Year :** **2021**

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							OT Hrs/Days												
583	G149611	KUMAR KARTIKEY	15908.00		7954.00	26.00	15908.00		7954.00		24657.00		1909.00		0.75				
	NA	RAM MURTI							795.00					500.00					
		SECURITY GUARD			**23862.00**	0.00						**24657.00**					**2409.75**	**22247.25**	
	PF NO : DL/22524/58844					4.00							Bank : INDUSIND BANK						
	ESI NO : 2015473033.					30.00		0.50					A/C No.: 100031242980						
584	G225909	TARUN KR GIRI	15908.00		7954.00	26.00	15908.00		7954.00		24657.00		1909.00		0.75				
	NA	SUBIMALGIRI							795.00					500.00					
		SECURITY GUARD			**23862.00**	0.00						**24657.00**					**2409.75**	**22247.25**	
	PF NO : DL/22524/61438					4.00							Bank : INDUSIND BANK						
	ESI NO : 2015473898					30.00		0.50					A/C No.: 100031243402						
585	G240433	SUPARNA BISWAS	15908.00		7954.00	26.00	15908.00		7954.00		24657.00		1909.00		0.75				
	NA	DILIPKUMARBISWAS							795.00					500.00					
		LADY SECURITY GUARD			**23862.00**	0.00						**24657.00**					**2409.75**	**22247.25**	
	PF NO : DL/22524/61896					4.00							Bank : AXIS BANK						
	ESI NO : 000					30.00		0.50					A/C No.: 916010057818237						
586	G241205	MD SARWAR ALAM	15908.00		7954.00	26.00	15908.00		7954.00		23862.00		1909.00		0.75				
	NA	MDKHURSHIDALAM												500.00					
		SECURITY GUARD			**23862.00**	0.00						**23862.00**					**2409.75**	**21452.25**	
	PF NO : DL/22524/61888					4.00							Bank : INDUSIND BANK						
	ESI NO : 2016426540					30.00							A/C No.: 100040889066						
			9358460.00	8000.00	3693171.00	3379.00	8402014.00	8000.00	3311958.00	50161.00	9851.00	13232788.00	969558.00	27434.00	439.50	23391.00	1086272.50	12146515.50	
			52430.00		52208.00	55.00 239.00		172727.00	653570.00	182424.00	87.00		53700.00	11750.00					
			183440.00	5065.00	2600.00	1801.00	2600.00	22547.00	1179.00 5065.00										
			24.00			2,106.00			2640.00										
					13355398.00	5779.00		563.54		2600.00									

FORM XVII

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

REGISTER OF WAGES

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

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 **June** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / AOTE / RTNALL	TA / PLMENC / ATAE / BONUS / NFH / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF / MISD2	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
							OT Hrs/Days												
587	G243549	ANIKET KUMAR	15908.00		7954.00	26.00	15908.00		7954.00		24657.00		1909.00		0.75				
	NA	BADRISINGH							795.00					500.00					
		SECURITY GUARD			**23862.00**	0.00						**24657.00**					**2409.75**	**22247.25**	
	PF NO : DL/22524/61898					4.00							Bank : AXIS BANK						
	ESI NO : 2016150288					30.00		0.50					A/C No.: 916010022139103						
588	G246208	DANOB MANDAL	15908.00		7954.00	26.00	15908.00		7954.00		24657.00		1909.00		0.75				
	NA	TULUMANDAL							795.00					500.00					
		SECURITY GUARD			**23862.00**	0.00						**24657.00**					**2409.75**	**22247.25**	
	PF NO : DL/22524/62014					4.00							Bank : AXIS BANK						
	ESI NO : 2017735520					30.00		0.50					A/C No.: 916010078494054						
589	G251691	CHANAN SINGH	15908.00		7954.00	2.00	1061.00		530.00		1591.00		127.00		0.75				
	NA	DEVILAL.												100.00					
		SECURITY GUARD			**23862.00**	28.00						**1591.00**					**227.75**	**1363.25**	
	PF NO : DL/22524/62181					0.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2014179490					2.00							A/C No.: 6890000100086413						
590	G257550	SACHIDANAND JHA	15908.00		7954.00	6.00	3712.00		1856.00		5568.00		445.00		0.75				
	NA	PARMANANDJHA												100.00					
		SECURITY GUARD			**23862.00**	23.00						**5568.00**					**545.75**	**5022.25**	
	PF NO : NA					1.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2016425290					7.00							A/C No.: 3262354824						
												363204.00					35,172.00	328032.00	
			9422092.00	8000.00	3724987.00	3439.00	8438603.00	8000.00	3330252.00	50161.00	9851.00	13289261.00	973948.00	27434.00	442.50	23391.00	1091865.50	12197395.50	
			52430.00		52208.00	55.00 239.00		172727.00	655160.00	182424.00			53700.00	12950.00					
			183440.00	5065.00	2600.00	1852.00	2600.00	22547.00	1179.00		87.00								
			24.00			2,115.00			5065.00 2640.00										
					13450846.00	5848.00		564.54		2600.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **June** **Year :** **2021**

Caddie Hotels Pvt. Ltd. (Pullman & Novot **Asset No.2 Hospitality DistrictDelhi Aerocity, IGI Airport (Transport), New Delhi**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA PPA RTNALL	DA OTALL NFHP	HRA WA SPALL **Total**	Worked CL PL LOP WOff Paid Days	BASIC OTALL CLMENC AWAE OT Hrs/Days	DA PPA ABASE MISE1	HRA OT AHRAE NFHP AOTE RTNALL	TA PLMENC ATAE BONUS NFH SPALL	SubTotal WA	**Gross**	PFE FINE	ESIE MISD1	LWF MISD2	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
591	G124100 NA	RAJESH PANDEY MUNESWAR PANDEY SECURITY GUARD	15908.00		7954.00 **23862.00**	26.00 0.00 4.00 30.00	15908.00		7954.00 795.00		24657.00	**24657.00**	1909.00	500.00	0.75		**2409.75**	**22247.25**	
	PF NO : DL/2252457124 ESI NO : 2015737462							0.50					Bank : AXIS BANK A/C No.: 916010078493462						
												24657.00					2,409.75	22247.25	
			9438000.00	8000.00	3732941.00	3465.00 55.00	8454511.00	8000.00	3338206.00	50161.00	9851.00	13318975857.00	27434.00	443.25	23391.00		1094275.25	12219642.75	
			52430.00		52208.00	239.00 1852.00		172727.00	655955.00	182424.00	87.00	53700.00	13450.00						
			183440.00	5065.00	2600.00	2,119.00	2600.00	22547.00	1179.00 5065.00 2640.00										
			24.00		13474708.00	5878.00		565.04		2600.00									