

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			Year :		2021		Caddie Hotels Pvt. Ltd. (Fullman & Novot										Asset No. 2 Hospitality District Delhi Assoccity,		For Account (Commercial) New Delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	PPA	OT	PIMENC	WA		FINE	MISD1	MISD2					
			NFHP	SPALL	NFHP	PL	CLMENC	MISEL	HDENCASH	NFHP										
			RTNALL	Total		WOff	BONUS	SPALL												
						Paid Days														
545	G124053	SUMIT KUMAR CHAUHAN	15492.00	7746.00	24.00	0.00	15492.00		7746.00		23238.00		1859.00		157.00					
NA		RAMENDRA SINGH			3.00								500.00							
					0.00															
		SECURITY GUARD		23238.00	0.00							23238.00					2516.00	20722.00		
		PF NO : DL/2252457175			4.00															
		ESI NO : 2015498586			31.00															
546	G124066	RAM BABU	15492.00	7746.00	27.00	0.00	15492.00		7746.00		23988.00		1859.00		552.00					
NA		GYA PRASAD			4.00				750.00				500.00							
		SECURITY GUARD		23238.00	0.00							23988.00					2911.00	21077.00		
		PF NO : DL/22524/57172			31.00															
		ESI NO : 2015473959						0.50												
547	G124068	MOHAR PAL SINGH	15492.00	7746.00	27.00	0.00	15492.00		7746.00		23988.00		1859.00		552.00					
NA		RAMVIR SINGH			4.00				750.00				500.00							
		SECURITY GUARD		23238.00	0.00							23988.00					2911.00	21077.00		
		PF NO : DL/2252457147			31.00															
		ESI NO : 6713356361						0.50												
548	G124109	KEDAR NATH SHARMA	15492.00	7746.00	27.00	0.00	15492.00		7746.00		23988.00		1859.00		552.00					
NA		BHUNESHWAR SHARMA			4.00				750.00				500.00							
		SECURITY GUARD		23238.00	0.00							23988.00					2911.00	21077.00		
		PF NO : DL/2252457166			31.00															
		ESI NO : 2006782851						0.50												
08-06-2021	15:50:39																			
			8705168.00	8000.00	3430512.00	3117.00	7873312.00	7097.00	3044315.00	52988.00	9828.0012610202.00	00907937.00	26206.00	19519.00	1990.00	1007508.00	11602694.00			
			53921.00	51770.00	149.00	25.00		182745.00	843983.00	177365.00	87.00	34696.00	2400.00	14760.00						
			185314.00	1670.00	2600.00	1640.00	2600.00		19784.00											
					2,028.00		236478.00	2600.00												
			24.00	12438979.00	5348.00			705.91	24.00											

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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			May		Year :		2021		Caddis Hotels Pvt. Ltd. (Pullman & Novot												Asset No.2 Hospitality District Delhi Aerocity,		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	PPA	OT	PLMENC	WA		FINE	MISD1	MISD2								
			RTNALL	NFHP	SPALL	PL	CLMENC	MISEL	HDENCASH	NFHP													
				Total		WOff	BONUS	SPALL															
						Paid Days																	
557	G047102	AMAR PAL SINGH	15492.00	7746.00	7746.00	27.00	15492.00		7746.00		23988.00		1859.00		552.00								
NA		KISHAN PAL SINGH												500.00	60.00								
		SECURITY GUARD		23238.00	0.00							23988.00					2971.00	21017.00					
PF NO	: DL/22524/38283																						
ESI NO	: 2014841404																						
											0.50								Bank : CANARA BANK				
													1859.00		552.00				A/C No.: 5081101001437				
558	G122923	NANDU KUMAR	15492.00	7746.00	7746.00	27.00	15492.00		7746.00		23988.00												
NA		RAMJI CHOUDHARY												500.00									
		SECURITY GUARD		23238.00	0.00							23988.00					2911.00	21077.00					
PF NO	: DL/22524/47020																						
ESI NO	: 2016386489																						
																			Bank : PUNJAB NATIONAL BANK				
													1859.00		87.00				A/C No.: 4647000100131753				
559	G123632	MURGESHWARI	15492.00	7746.00	7746.00	27.00	15492.00		7746.00		23988.00												
NA		VADIVEL KANDASWAMY												500.00									
		LADY SECURITY GUARD		23238.00	0.00							23988.00					2446.00	21542.00					
PF NO	: DL/2252457405																						
ESI NO	: 2016425185																						
																			Bank : ICICI BANK				
													2159.00						A/C No.: 039601529979				
560	G124049	PANKAJ	17991.00	8996.00	8996.00	27.00	17991.00		8996.00		28728.00												
NA		ROHTASH												500.00	60.00								
		SUPERVISOR GENERAL		26987.00	0.00							28728.00					2719.00	26009.00					
PF NO	: DL/22524/57128																						
ESI NO	: 2013622602																						
																			Bank : BANK OF BARODA				
																			A/C No.: 21440100013459				
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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			Year :		2021		Caddie Hotels Pvt. Ltd. (Pullman & Novot										Asset No. 2 Hospitality District Delhi Aerocity,		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	PPA	OT	HDENCASH	WA		FINE	MISD1	MISD2				
			RTNALL	NFHP	SPALL	LOP	BONUS	SPALL		NFHP									
					Total	Woff			RTNALL	NFH									
						Paid Days	OT Hrs/Days												
565	G138589	RAM NARAYAN YADAV	15492.00		7746.00	27.00	15492.00		7746.00		23988.00	23988.00	1859.00		552.00				
	NA	RAM DARAS YADAV							750.00					500.00					
		SECURITY GUARD			23238.00	0.00						23988.00					2911.00	21077.00	
	PF NO : DL/22524/58512					4.00													
	ESI NO : 2015473001					31.00							Bank : INDUSIND BANK						
							0.50						A/C No.: 100040889048						
566	G149611	KUMAR KARTIKEY	15492.00		7746.00	27.00	15492.00		7746.00		23988.00	23988.00	1859.00		552.00				
	NA	RAM MURTI							750.00					500.00					
		SECURITY GUARD			23238.00	0.00						23988.00					2911.00	21077.00	
	PF NO : DL/22524/58844					4.00													
	ESI NO : 2015473033.					31.00							Bank : INDUSIND BANK						
							0.50						A/C No.: 100031242980						
567	G225909	TARUN KR GIRI	15492.00		7746.00	1.00	500.00		250.00		750.00	750.00	60.00		552.00				
	NA	SUBIMALGIRI												50.00					
		SECURITY GUARD			23238.00	30.00						750.00					662.00	88.00	
	PF NO : DL/22524/61438					0.00													
	ESI NO : 2015473898					1.00							Bank : INDUSIND BANK						
													A/C No.: 100031243402						
568	G240433	SUPARNA BISWAS	15492.00		7746.00	7.00	10994.00		5497.00		16491.00	16491.00	1319.00		552.00				
	NA	DILIPKUMAR BISWAS				5.00								200.00					
		LADY SECURITY GUARD			23238.00	9.00						16491.00					2071.00	14420.00	
	PF NO : DL/22524/61896					3.00													
	ESI NO : 000					22.00							Bank : AXIS BANK						
													A/C No.: 916010057818237						
08-06-2021	15:50:39		9020006.00	8000.00	3587932.00	3590.00	8156666.00	7097.00	3185993.00	52988.00	9828.0013048466.00941939.00	26206.00 29194.00	1990.00	1060315.00	11988151.00				
			53921.00		51770.00	156.00		182745.00	857215.00	177365.00	87.00	34696.00	11350.00	14940.00					
			185314.00	1670.00	2600.00	1703.00	2600.00		19784.00										
			24.00			2,100.00	236478.00	2600.00	24.00										
					12911237.00	5905.00		714.41											

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

Caddie Hotels Pvt. Ltd. (Pullman & Novot	Asset No.2 Hospitality District, Delhi Aerocity,
	TOY Airport, Metall, New Delhi

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REGISTER OF WAGES

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

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