

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																
Salary Period		Month	August		Year :		2015		INDIA		HABITAT	CENTRE		LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI		
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	3,LODHI ROADNEW DELHI 3,DELHI
	OldEmp No	Father Name	TA	WA		CL	PPA	OT	PLMENC	CLMENC						Signature Pay and Payslip Rcvd
		Designation	CLMENC	HDENCASH		PL	ABASE	AHRAE	ATAE	AWAE	WA					
					Total	LOP	ACAE	MISE1								
						WOff										
						Paid Days		OT Hrs/Days								
930	G002497	Shankar Mistri	9048.00		2200.00	27.00	9048.00		2200.00	1624.00	13748.00		1086.00	241.00	328.00	
	D12683	RAMESHWARMISTRI	1624.00	700.00				876.00								
			0.00	0.00							700.00					
		SECURITY GUARD			13572.00	0.00						14448.00				1655.00 12793.00
						4.00										
	PF NO : DL/22524/21560					31.00							Bank : ICICI BANK			
	ESI NO : 2013004907							1.00					A/C No.: 038601526101			
931	G002952	Prakash Singh	10010.00		2300.00	25.00	9364.00		2152.00	1820.00	13336.00		1124.00		269.00	
	D13362	PRATAPSINGH	1945.00	760.00												
			0.00	0.00							711.00					
		LIFT OPERATOR			15015.00	2.00						14047.00				1393.00 12654.00
						4.00										
	PF NO : DL/22524/22178					29.00							Bank : ICICI BANK			
	ESI NO : 2013098478												A/C No.: 054201518763			
932	G002959	Narender Singh	13250.00			27.00	13250.00				14960.00		1590.00	262.00		
	D13552	SUNDARSINGH						1710.00								
			0.00	0.00												
		ASSISTANT SECURITY OFFICER			13250.00	0.00						14960.00				1852.00 13108.00
						4.00										
	PF NO : DL/22524/22190					31.00							Bank : ICICI BANK			
	ESI NO : 2013151282							2.00					A/C No.: 036401500909			
933	G003238	Gyan Dhuriya	9048.00		2200.00	27.00	9048.00		2200.00	1624.00	13164.00		1086.00	231.00	328.00	
	D13537	Chandra SHRIRAMKAILASH	1624.00	700.00				292.00								
			0.00	0.00							700.00					
		SECURITY GUARD			13572.00	0.00						13864.00				1645.00 12219.00
						4.00										
	PF NO : DL/22524/22464					31.00							Bank : ICICI BANK			
	ESI NO : 2013121556							0.50					A/C No.: 038601525264			
			8493.00	10739.00	339.00	2794.75	7836307.00	16776.00	1454065.00	534110.00		932683.00	175545.00	26676.00	175.00	
						2253.25										
						3480.00	68489.00	877419.00	82.00			2250.00	587.00			
						26669.75		17960.00								
								</								

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NAME & ADDRESS OF PRINCIPAL EMPLOYER																
Salary Period Month		August		Year :		2015		INDIA		HABITAT		CENTRE		LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI		
S.No	EmpNo	Employee Name	BASIC		Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	3,LODHI ROADNEW DELHI 3,DELHI	
	OldEmp No	Father Name			CL	PPA	OT	PLMENC	CLMENC					NetPay	Signature Pay and Payslip Rcvd	
		Designation	CLMENC	HDENCASH	PL	ABASE	AHRAE	ATAE	AWAE	WA						
					LOP	ACAE	MISE1									
					WOff											
					Paid Days											
934	G003300	Sanjeev Kumar	10998.00		23.00	9224.00				9224.00		1107.00	162.00			
	D13649	HARNAMSINGH	0.00	0.00												
		SECURITY GUARD			5.00	10998.00					9224.00			1269.00	7955.00	
					3.00											
	PF NO	: DL/22524/22534			26.00									Bank	: ICICI BANK	
	ESI NO	: 2013241328												A/C No.:	000701554916	
935	G049400	MANOJ KUMAR	9048.00		1907.00	26.00	8756.00		1845.00	1362.00	12226.00		1051.00	214.00	328.00	
	NA	RAMPAL	1407.00	607.00				263.00								
			0.00	0.00						587.00						
		SECURITY GUARD			1.00	12969.00					12813.00			1593.00	11220.00	
					4.00											
	PF NO	: DL/22524/38724			30.00									Bank	: ICICI BANK	
	ESI NO	: 2014921218					0.45							A/C No.:	003701551649	
936	G050768	MUKESH SINGH	16176.00		27.00	16176.00				18263.00		1941.00				
	NA	kapil deo singh	0.00	0.00				2087.00								
		SECURITY OFFICER			0.00	16176.00					18263.00			1941.00	16322.00	
					4.00											
	PF NO	: DL/22524/38994			31.00									Bank	: ICICI BANK	
	ESI NO	: 2014956443					2.00							A/C No.:	662801528986	
937	G052282	RAJESH KUMAR	9048.00		2200.00	27.00	9048.00		2200.00	1624.00	13164.00		1086.00	231.00	328.00	
	NA	ANIRUDH SINGH	1624.00	700.00				292.00								
			0.00	0.00						700.00						
		SECURITY GUARD			0.00	13572.00					13864.00			1645.00	12219.00	
					4.00											
	PF NO	: DL/22524/39196			31.00									Bank	: ICICI BANK	
	ESI NO	: 2014995178					0.50							A/C No.:	164001503676	
			8559.00	10821.00	339.00	2897.75	7879511.00	16776.00	1458110.00	537096.00		937868.00	176152.00	27332.00	175.00	
						2259.25										
						3495.00	68489.00	880061.00	82.00			2250.00	587.00			
						26787.75		17960.00								
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FORM XVII

Name of contractorWalsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																
Salary Period Month		August		Year :		2015		INDIA		HABITAT		CENTRE		LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI		
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	3,LODHI ROADNEW DELHI 3,DELHI
	OldEmp No	Father Name	TA	WA		CL	PPA	OT	PLMENC	CLMENC						Signature Pay and Payslip Rcvd
		Designation	CLMENC	HDENCASH		PL	ABASE	AHRAE	ATAE	AWAE	WA					
					Total	LOP	ACAE	MISE1								
						WOff										
						Paid Days		OT Hrs/Days								
946	G058303	BIRENDRA KUMAR	9048.00		2200.00	27.00	9048.00		2200.00	1624.00	14623.00		1086.00	256.00	328.00	
	NA	VP SRIVASTAV	1624.00	700.00				1751.00								
			0.00	0.00							700.00					
		SECURITY GUARD			13572.00	0.00						15323.00				
						4.00										1670.00
		PF NO : DL/22524/40096				31.00							Bank : ICICI BANK			13653.00
		ESI NO : 2007189021						2.00					A/C No.: 000701554908			
947	G058329	PRABHASH KUMAR	9049.00		2048.00	20.00	8465.00		1916.00	1414.00	11805.00		1016.00	207.00	328.00	
	NA	THAKUR	1512.00	652.00		0.00		10.00								
		BIJAYPRAKASHTHAKUR	0.00	0.00		5.00					610.00					
						2.00										
		SECURITY GUARD			13261.00	4.00						12405.00				1551.00
						29.00							Bank : ICICI BANK			10854.00
		PF NO : DL/22524/40137											A/C No.: 003701554231			
		ESI NO : 1901027580														
948	G058336	RANJAN KUMAR SINGH	9048.00		2200.00	24.00	8172.00		1987.00	1467.00	11626.00		981.00	204.00	328.00	
	NA	KAPINDRASINGH	1624.00	700.00												
			0.00	0.00							632.00					
		SECURITY GUARD			13572.00	3.00						12258.00				
						4.00										1513.00
		PF NO : DL/22524/40146				28.00							Bank : ICICI BANK			10745.00
		ESI NO : 2015170036											A/C No.: 054201515520			
949	G058338	SANDEEP SINGH	13250.00			27.00	13250.00				16242.00		1590.00	285.00		
	NA	RAM KUMARSINGH	0.00	0.00				2992.00								
						0.00										
		SECURITY GUARD			13250.00	4.00						16242.00				1875.00
						31.00							Bank : ICICI BANK			14367.00
		PF NO : DL/22524/40157											A/C No.: 663401548018			
		ESI NO : 1110071942						3.50								
			8728.00	11024.00	339.00	3185.75	7984882.00	16776.00	1479213.00	552913.00			950514.00	178517.00	30225.00	175.00
						2288.25										
						3540.00	68489.00	886410.00	102.00				2250.00	587.00		
						27130.75		17960.00								
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						1,153.05										

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REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																				
Salary Period Month			August			Year :			2015			INDIA HABITAT CENTRE			LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI					
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA		CL	PPA	OT	PLMENC	CLMENC										
		Designation	CLMENC	HDENCASH		PL	ABASE	AHRAE	ATAE	AWAE	WA									
					Total	LOP	ACAE	MISE1												
						WOff														
						Paid Days														
950	G090731	KAPIL DEV	9048.00		1845.00	27.00	9048.00		1845.00	1362.00	12255.00		1086.00	215.00	328.00					
	NA	MUSAI YADAV	1362.00	587.00																
			0.00	0.00							587.00									
		SECURITY GUARD			12842.00	0.00						12842.00				1629.00	11213.00			
						4.00														
	PF NO	: DL/22524/43990				31.00										Bank	: ICICI BANK			
	ESI NO	: 6921952226														A/C No.:	054201519817			
951	G090740	KAUSHAL KISHOR SINGH	9048.00		1703.00	27.00	9048.00		1703.00	1257.00	13759.00		1086.00	241.00						
	NA	RAMANAND SINGH	1257.00	542.00				1751.00												
			0.00	0.00							542.00									
		SECURITY GUARD			12550.00	0.00						14301.00				1327.00	12974.00			
						4.00														
	PF NO	: DL/22524/44003				31.00										Bank	: ICICI BANK			
	ESI NO	: 2015760272						2.50								A/C No.:	031301509176			
952	G090753	SARJEET SINGH	13250.00			21.00	10258.00				11540.00		1231.00	202.00						
	NA	BACCHU SINGH	0.00	0.00				1282.00												
		SECURITY GUARD			13250.00	7.00						11540.00				1433.00	10107.00			
						3.00														
	PF NO	: DL/22524/44027				24.00										Bank	: ICICI BANK			
	ESI NO	: 2011756690						1.50								A/C No.:	083101508913			
953	G091301	SAMUEL MASIH	10998.00			27.00	10998.00				12417.00		1320.00	218.00						
	NA	BHIKKI SINGH	0.00	0.00				1419.00												
		SECURITY GUARD			10998.00	0.00						12417.00				1538.00	10879.00			
						4.00														
	PF NO	: DL/22524/44060				31.00										Bank	: CENTRAL BANK OF INDIA			
	ESI NO	: 2015795311						2.00								A/C No.:	3178100692			
			8728.00	11024.00	339.00	3287.75	8024234.00	16776.00	1482761.00	555532.00		955237.00	179393.00	30553.00	175.00					
						2295.25														
						3555.00	68489.00	890862.00	102.00			2250.00	587.00							
						27247.75		17960.00												
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REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
Salary Period Month		August		Year :		2015		INDIA		HABITAT		CENTRE		LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,DELHI				
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA		CL	PPA	OT	PLMENC	CLMENC								
		Designation	CLMENC	HDENCASH		PL	ABASE	AHRAE	ATAE	AWAE	WA							
					Total	LOP	ACAE	MISE1										
						WOff												
						Paid Days		OT Hrs/Days										
954	G091737	VED PRAKASH	9048.00		2129.00	27.00	9048.00		2129.00	1572.00	13041.00		1086.00	229.00	657.00			
	NA	GANGA PRASAD	1572.00	677.00				292.00										
			0.00	0.00							677.00							
		SECURITY GUARD			13426.00	0.00						13718.00				1972.00	11746.00	
						4.00												
	PF NO	: DL/22524/44147				31.00								Bank	: ICICI BANK			
	ESI NO	: 2015795525						0.50						A/C No.:	000701649284			
955	G005473	Dilip Upadhyay	9048.00		2200.00	27.00	9048.00		2200.00	1624.00	12872.00		1086.00	226.00	328.00			
	D15814	JOKHURAMUPADHYAY	1624.00	700.00														
			0.00	0.00							700.00							
		SECURITY GUARD			13572.00	0.00						13572.00				1640.00	11932.00	
						4.00												
	PF NO	: DL/22524/25226				31.00								Bank	: ICICI BANK			
	ESI NO	: 2013562893												A/C No.:	054701507042			
956	G006431	Sunil Kumar	9048.00		2200.00	27.00	9048.00		2200.00	1624.00	13310.00		1086.00	233.00	328.00			
	D16529	MAHBIRSINGH	1624.00	700.00				438.00										
			0.00	0.00							700.00							
		SECURITY GUARD			13572.00	0.00						14010.00				1647.00	12363.00	
						4.00												
	PF NO	: DL/22524/26609				31.00								Bank	: ICICI BANK			
	ESI NO	: 2013671175						0.50						A/C No.:	000701554904			
957	G006432	Gupteshwar Rai	9048.00		1946.00	23.00	7589.00		1632.00	1205.00	10426.00		911.00	183.00	328.00			
	D16531	PANCHANANDRAI	1437.00	619.00														
			0.00	0.00							519.00							
		SECURITY GUARD			13050.00	5.00						10945.00				1422.00	9523.00	
						3.00												
	PF NO	: DL/22524/26610				26.00								Bank	: IDBI BANK			
	ESI NO	: 2006721786												A/C No.:	901104000125383			
			8780.00	11089.00	339.00		3391.75	8058967.00	16776.00	1490922.00	561557.00		959406.00	180264.00	32194.00	175.00		
							2300.25											
							3570.00	68489.00	891592.00	102.00			2250.00	587.00				
							27366.75		17960.00									

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REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER																	
Salary Period Month		August		Year :		2015											
								INDIA		HABITAT		CENTRE		LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI			
S.No	EmpNo	Employee Name	BASIC		Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	CLMENC	HDENCASH	PL	ABASE	AHRAE	ATAE	AWAE	WA							
		Designation			LOP	ACAE	MISE1										
					WOff												
					Paid Days			OT Hrs/Days									
962	G061970	CHETAN KAPOOR	13250.00		24.00	11968.00				13250.00		1436.00	232.00				
	NA	RAMKAPOOR	0.00	0.00				1282.00									
		ASSISTANT SECURITY OFFICER			3.00	13250.00					13250.00			1668.00	11582.00		
	PF NO : DL/22524/40609				4.00												
	ESI NO : 2015233175				28.00								Bank : ICICI BANK				
								1.50					A/C No.: 054701510326				
963	G062674	VIKASH KUMAR CHOUDHARY	10998.00		27.00	10998.00				12417.00		1320.00	218.00				
	NA	BRINDACHOUDHARY	0.00	0.00				1419.00									
		SECURITY GUARD			0.00	10998.00					12417.00			1538.00	10879.00		
	PF NO : DL/22524/40725				4.00												
	ESI NO : 2015260946				31.00								Bank : ICICI BANK				
								2.00					A/C No.: 000701647192				
964	G093264	DINESH KUMAR PANDEY	20000.00	6000.00	5000.00	27.00	20000.00	6000.00	5000.00	2500.00	38500.00						
	NA	BASANT KUMAR PANDEY	2500.00	1500.00	5000.00		5000.00										
		ASSIGNMENT MANAGER	0.00	0.00						1500.00							
					0.00	40000.00					40000.00			0.00	40000.00		
	PF NO : NA				4.00												
	ESI NO : NA				31.00								Bank : IDBI BANK				
													A/C No.: .316104000000170				
965	G007188	Chhote Kushwa Lal	9048.00		2200.00	12.00	5546.00		1348.00	995.00	7899.00		666.00	139.00	328.00		
	D16830	GHANSHYAMKUSHWA	1624.00	700.00		0.00			10.00								
			0.00	0.00		5.00				429.00							
		SECURITY GUARD			12.00	13572.00					8318.00			1133.00	7185.00		
	PF NO : DL/22524/27629				2.00												
	ESI NO : 2010048944				19.00								Bank : ICICI BANK				
													A/C No.: 629201511974				
			8886.00	11220.00	339.00	3584.75	8143870.00	22776.00	1502947.00	569243.00		967196.00	181758.00	33506.00	175.00		
						2321.25											
						3599.00	73489.00	899687.00	112.00			2250.00	587.00				
						27593.75		17960.00									
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REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																				
Salary Period Month		August		Year :		2015		INDIA HABITAT CENTRE											LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI	
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD		3,LODHI ROADNEW DELHI 3,DELHI	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA		CL	PPA	OT	PLMENC	CLMENC							TDedt	NetPay		
		Designation	CLMENC	HDENCASH		PL	ABASE	AHRAE	ATAE	AWAE	WA									
					Total	LOP	ACAE	MISE1												
						WOff														
						Paid Days		OT Hrs/Days												
966	G007546	Sanjay Kumar	9048.00		2200.00	27.00	9048.00		2200.00	1624.00	13310.00		1086.00	233.00	328.00					
	D20091	MANGALSINGH	1624.00	700.00				438.00												
			0.00	0.00							700.00									
		SECURITY GUARD			13572.00	0.00						14010.00				1647.00	12363.00			
						4.00														
	PF NO :	DL/22524/27998				31.00										Bank :	ICICI BANK			
	ESI NO :	2013677018						0.50								A/C No.:	083101510995			
967	G008022	Abdul Ahmed	9048.00		2129.00	27.00	9048.00		2129.00	1572.00	12749.00		1086.00	224.00	328.00					
	D20270	Khaleque CHANMIYASHAIKH	1572.00	677.00																
			0.00	0.00							677.00									
		SECURITY GUARD			13426.00	0.00						13426.00				1638.00	11788.00			
						4.00														
	PF NO :	DL/22524/28606				31.00										Bank :	ICICI BANK			
	ESI NO :	2013687047														A/C No.:	664201501859			
968	G014109	Manoj Pandey	9048.00		2200.00	26.00	8756.00		2129.00	1572.00	12457.00		1051.00	218.00	328.00					
	D16072	BRINDA PANDEY	1624.00	700.00																
			0.00	0.00							677.00									
		SECURITY GUARD			13572.00	1.00						13134.00				1597.00	11537.00			
						4.00														
	PF NO :	DL/22524/25836				30.00										Bank :	ICICI BANK			
	ESI NO :	2013635007														A/C No.:	072201507064			
969	G014175	Sanjeev Kumar	9048.00		2104.00	15.00	6713.00		1561.00	1153.00	9437.00		806.00	165.00	328.00					
	D09914	JAGPRASADSAINI	1554.00	670.00		0.00			10.00											
			0.00	0.00		5.00					497.00									
		SECURITY GUARD			13376.00	8.00						9924.00				1299.00	8625.00			
						3.00														
	PF NO :	DL/22524/17497				23.00										Bank :	ICICI BANK			
	ESI NO :	2007224677														A/C No.:	212201500553			
			8950.00	11295.00	339.00	3679.75	8177435.00	22776.00	1510966.00	575164.00		971225.00	182598.00	34818.00	175.00					
						2330.25														
						3614.00	73489.00	900125.00	122.00			2250.00	587.00							
						27708.75		17960.00												
9/25/2015 11:47:25AM						1,171.30														
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[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
Salary Period		Month	August		Year :		2015						INDIA	HABITAT	CENTRE	LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,DELHI		
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA		CL	PPA	OT	PLMENC	CLMENC								
		Designation	CLMENC	HDENCASH		PL	ABASE	AHRAE	ATAE	AWAE	WA							
					Total	LOP	ACAE	MISE1										
						WOff												
						Paid Days		OT Hrs/Days										
970	G014236	Ashok Kumar	9048.00		1419.00	27.00	9048.00		1419.00	1048.00	12391.00		1086.00	217.00	328.00			
	D24724	MAHENDRA PRASAD	1048.00	452.00				876.00										
		SECURITY GUARD	0.00	0.00							452.00							
					11967.00	0.00						12843.00				1631.00	11212.00	
						4.00												
	PF NO	: DL/22524/31976				31.00								Bank	: ICICI BANK			
	ESI NO	: 2012594603						1.00						A/C No.:	629701519670			
971	G018477	Ajay Kumar Singh	13250.00			27.00	13250.00				16629.00		1590.00	292.00				
	D24787	VISHWNATHSINGH	0.00	0.00				3379.00										
		ASSISTANT SECURITY OFFICER			13250.00	0.00						16629.00				1882.00	14747.00	
						4.00												
	PF NO	: DL/22524/34408				31.00								Bank	: ICICI BANK			
	ESI NO	: 2014087352						4.00						A/C No.:	038601526846			
972	G018857	Khushal	9048.00		2000.00	27.00	9048.00		2000.00		12474.00		1086.00	219.00				
	D25031	RAMSINGH	0.00	0.00				1426.00										
		SECURITY GUARD			11048.00	0.00						12474.00				1305.00	11169.00	
						4.00												
	PF NO	: DL/22524/32397				31.00								Bank	: ICICI BANK			
	ESI NO	: 2014122786						2.00						A/C No.:	034301531477			
973	G081956	RAM KISHOR	9048.00		1348.00	27.00	9048.00		1348.00	995.00	11391.00		1086.00	200.00	328.00			
	NA	KISHANPALSINGH	995.00	429.00														
			0.00	0.00							429.00							
		SECURITY GUARD			11820.00	0.00						11820.00				1614.00	10206.00	
						4.00												
	PF NO	: DL/22524/42933				31.00								Bank	: STATE BANK OF INDIA			
	ESI NO	: 2015620638												A/C No.:	32864999012			
			9006.00	11366.00	339.00	3787.75	8217829.00	22776.00	1515733.00	577207.00		976073.00	183526.00	35474.00	175.00			
						2330.25												
						3630.00	73489.00	905806.00	122.00			2250.00	587.00					
						27832.75		17960.00										
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[SEE RULE 78 (1) (A) (i)

REGISTER OF WAGES

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																								
Salary Period Month		August		Year :		2015		INDIA HABITAT CENTRE											LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI					
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD		TDedt	NetPay	Signature Pay and Payslip Rcvd					
	OldEmp No	Father Name	TA	WA		CL	PPA	OT	PLMENC	CLMENC														
		Designation	CLMENC	HDENCASH		PL	ABASE	AHRAE	ATAE	AWAE	WA													
					Total	LOP	ACAE	MISE1																
						WOff																		
						Paid Days		OT Hrs/Days																
978	G000143	Karambir	9048.00		2129.00	27.00	9048.00		2129.00	1572.00	13187.00		1086.00	231.00	328.00									
	D07196	JUGALKISHORESINGH.	1572.00	677.00				438.00																
		SECURITY GUARD	0.00	0.00							677.00													
					13426.00	0.00						13864.00					1645.00	12219.00						
						4.00																		
	PF NO :	DL/22524/13246				31.00							Bank :	ICICI BANK										
	ESI NO :	2007140175						0.50					A/C No.:	036401501940										
979	G000146	Sanandan Rai	9296.00		2155.00	27.00	9296.00		2155.00	1655.00	13106.00		1116.00	230.00	453.00									
	D07190	JAINATHRAI.	1655.00	693.00																				
		SECURITY GUARD	0.00	0.00							693.00													
					13799.00	0.00						13799.00					1799.00	12000.00						
						4.00																		
	PF NO :	DL/22524/13302				31.00							Bank :	ICICI BANK										
	ESI NO :	2007140169											A/C No.:	033201507377										
980	G000168	Mithelesh Kumar	9048.00		2058.00	27.00	9048.00		2058.00	1519.00	12625.00		1086.00	221.00	328.00									
	D07409	SRIKANTSHAW	1519.00	655.00																				
		SECURITY GUARD	0.00	0.00							655.00													
					13280.00	0.00						13280.00					1635.00	11645.00						
						4.00																		
	PF NO :	DL/22524/13602				31.00							Bank :	ICICI BANK										
	ESI NO :	2007145392											A/C No.:	038601527368										
981	G000212	Ram Kamat Kumar	10010.00		2300.00	25.00	9364.00		2152.00	1820.00	13336.00		1124.00		269.00									
	D07688	SHRIRAMBAHADURKAMAT	1945.00	760.00																				
		LIFT OPERATOR	0.00	0.00							711.00													
					15015.00	2.00						14047.00					1393.00	12654.00						
						4.00																		
	PF NO :	DL/22524/14028				29.00							Bank :	ICICI BANK										
	ESI NO :	2007151583											A/C No.:	072201507029										
			9132.00	11527.00	339.00		3992.75	8290465.00	22776.00	1532518.00	590562.00		984790.00	184424.00	37987.00	175.00								
							2342.25																	
							3661.00	73489.00	906244.00	122.00		2250.00	587.00											
							28068.75		17960.00															
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FORM XVII

Name of contractor

Farm No. 49,Lane No.2,Silver Oaks

Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
Salary Period Month		August		Year :		2015		INDIA HABITAT CENTRE									LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI	
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD			
	OldEmp No	Father Name	TA	WA		CL	PPA	OT	PLMENC	CLMENC								
		Designation	CLMENC	HDENCASH		PL	ABASE	AHRAE	ATAE	AWAE	WA							
					Total	LOP	ACAE	MISE1										
						WOff												
						Paid Days		OT Hrs/Days										
982	G000254	Lok Darnal Nath	9048.00		2200.00	27.00	9048.00		2200.00	1624.00	13748.00		1086.00	241.00	328.00			
	D07891	BALBAHADURDARNAL	1624.00	700.00				876.00										
			0.00	0.00							700.00							
		SECURITY GUARD			13572.00	0.00						14448.00				1655.00		
						4.00										12793.00		
	PF NO	: DL/22524/14337				31.00							Bank	: ICICI BANK				
	ESI NO	: 2007163034						1.00					A/C No.:	038601525174				
983	G000305	Hem Rana Bahadur	16176.00			27.00	16176.00				18263.00		1941.00					
	D08222	LALBAHADURRANA	0.00	0.00				2087.00										
		MARSHAL			16176.00	0.00						18263.00				1941.00		
						4.00										16322.00		
	PF NO	: DL/22524/14693				31.00							Bank	: ICICI BANK				
	ESI NO	: 2007171559						2.00					A/C No.:	054201509243				
984	G000409	Dadan Yadav	9048.00		2200.00	27.00	9048.00		2200.00	1624.00	13310.00		1086.00	233.00	328.00			
	D08636	LATE.GHORUYADAV	1624.00	700.00				438.00										
			0.00	0.00							700.00							
		SECURITY GUARD			13572.00	0.00						14010.00				1647.00		
						4.00										12363.00		
	PF NO	: DL/22524/15345				31.00							Bank	: ICICI BANK				
	ESI NO	: 2007184362						0.50					A/C No.:	135901502744				
985	G019094	Om Prakash Singh	9048.00		1419.00	27.00	9048.00		1419.00	1048.00	13120.00		1086.00	230.00	328.00			
	D24955	SANWALIYASINGH	1048.00	452.00				1605.00										
			0.00	0.00							452.00							
		SECURITY GUARD			11967.00	0.00						13572.00				1644.00		
						4.00										11928.00		
	PF NO	: DL/22524/32529				31.00							Bank	: ICICI BANK				
	ESI NO	: 2014123762						2.00					A/C No.:	662801527509				
			9195.00	11607.00	339.00	4100.75	8333785.00	22776.00	1538337.00	594858.00		989989.00	185128.00	38971.00	175.00			
						2342.25												
						3677.00	73489.00	911250.00	122.00			2250.00	587.00					
						28192.75		17960.00										
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						1,184.30												
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[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER																							
Salary Period Month			August			Year :			2015			INDIA			HABITAT			CENTRE			LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,DELHI		
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD		TDedt	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name	TA	WA		CL	PPA	OT	PLMENC	CLMENC													
		Designation	CLMENC	HDENCASH		PL	ABASE	AHRAE	ATAE	AWAE	WA												
					Total	LOP	ACAE	MISE1															
						WOff																	
					Paid	Days		OT Hrs/Days															
986	G019396	Prabhu Narayan Thakur	9236.00		1987.00	27.00	9236.00		1987.00	1467.00	14003.00		1108.00	246.00	328.00								
	D25014	VIJAYPRAKASHTHAKUR	1467.00	632.00				1313.00															
			0.00	0.00							632.00												
		SECURITY GUARD			13322.00	0.00						14635.00					1682.00	12953.00					
						4.00																	
	PF NO	: DL/22524/32718				31.00								Bank	: ICICI BANK								
	ESI NO	: 2014122798						1.50						A/C No.:	082901508006								
987	G023432	SARVESH SINGH	9048.00		2200.00	27.00	9048.00		2200.00	1624.00	13310.00		1086.00	233.00	328.00								
	D25756	BAD RAM	1624.00	700.00				438.00															
			0.00	0.00							700.00												
		SECURITY GUARD			13572.00	0.00						14010.00					1647.00	12363.00					
						4.00																	
	PF NO	: DL/22524/34335				31.00								Bank	: ICICI BANK								
	ESI NO	: 2014317191						0.50						A/C No.:	662801528988								
988	G023465	MADAN MOHAN MISHRA	9048.00		2104.00	15.00	6713.00		1561.00	1153.00	9437.00		806.00	165.00	328.00								
	D25734	TARNIMISHRA	1554.00	670.00		0.00			10.00														
			0.00	0.00		5.00					497.00												
		SECURITY GUARD			13376.00	8.00						9924.00					1299.00	8625.00					
						3.00																	
	PF NO	: DL/22524/34256				23.00								Bank	: ICICI BANK								
	ESI NO	: 2014326188												A/C No.:	033201510503								
989	G023468	ROHIT SAHU	9048.00		2058.00	27.00	9048.00		2058.00	1519.00	12917.00		1086.00	227.00	328.00								
	D25669	ASHOK KUMAR SAHU	1519.00	655.00				292.00															
			0.00	0.00							655.00												
		SECURITY GUARD			13280.00	0.00						13572.00					1641.00	11931.00					
						4.00																	
	PF NO	: DL/22524/34147				31.00								Bank	: ICICI BANK								
	ESI NO	: 2014330055						0.50						A/C No.:	113301502324								
			9258.00	11682.00	339.00	4196.75	8367830.00	22776.00	1546143.00	600621.00		994075.00	185999.00	10283.00	175.00								
						2350.25																	
						3692.00	73489.00	913293.00	132.00			2250.00	587.00										
						28308.75		17960.00															
9/25/2015 11:47:25AM						1,186.80																	
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REGISTER OF WAGES

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																							
Salary Period Month			August			Year :			2015			INDIA			HABITAT			CENTRE			LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI		
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD		TDedt	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name	TA	WA		CL	PPA	OT	PLMENC	CLMENC													
		Designation	CLMENC	HDENCASH		PL	ABASE	AHRAE	ATAE	AWAE	WA												
					Total	LOP	ACAE	MISE1															
						WOff																	
						Paid Days		OT Hrs/Days															
994	G001175	Dharmendr Kumar	9675.00		1414.00	24.00	8739.00		1277.00	943.00	12286.00		1049.00	216.00	328.00								
	D10817	JWALAPD.PATHAK	1044.00	450.00				1327.00															
			0.00	0.00							406.00												
		SECURITY GUARD			12583.00	3.00						12692.00					1593.00	11099.00					
						4.00																	
	PF NO	: DL/22524/18816				28.00								Bank	: ICICI BANK								
	ESI NO	: 2012420510						1.95						A/C No.:	664201501662								
995	G001193	Anil Singh Kumar	9048.00		2200.00	27.00	9048.00		2200.00	1624.00	14623.00		1086.00	256.00	328.00								
	D10858	SHALIGRAMSINGH	1624.00	700.00				1751.00															
			0.00	0.00							700.00												
		SECURITY GUARD			13572.00	0.00						15323.00					1670.00	13653.00					
						4.00																	
	PF NO	: DL/22524/18864				31.00								Bank	: ICICI BANK								
	ESI NO	: 2012416161						2.00						A/C No.:	038601524825								
996	G001324	Shiv Kamat Shankar	9048.00		2200.00	25.00	8464.00		2058.00	1519.00	12041.00		1016.00	211.00	328.00								
	D11047	RAMBAHADURKAMAT	1624.00	700.00																			
			0.00	0.00							655.00												
		SECURITY GUARD			13572.00	2.00						12696.00					1555.00	11141.00					
						4.00																	
	PF NO	: DL/22524/19226				29.00								Bank	: ICICI BANK								
	ESI NO	: 2012422399												A/C No.:	033001516669								
997	G001386	Chandra Jha Kishor	9048.00		2108.00	21.00	7005.00		1632.00	1205.00	9842.00		841.00	173.00	328.00								
	D11141	ARUNJHA	1556.00	670.00																			
			0.00	0.00							519.00												
		SECURITY GUARD			13382.00	7.00						10361.00					1342.00	9019.00					
						3.00																	
	PF NO	: DL/22524/19443				24.00								Bank	: ICICI BANK								
	ESI NO	: 2012451765												A/C No.:	071901516586								
			9387.00	11841.00	339.00		4389.75	8435969.00	22776.00	1559294.00	610561.00		002254.00	187435.00	12753.00		175.00						
							2370.25																
							3722.00	73489.00	917247.00	142.00			2250.00	587.00									
							28536.75		17960.00														

FORM XVII

Name of contractor

Walsons Services Pvt.Ltd

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

REGISTER OF WAGES

DELHI BRANCH - GUARDING

Farm No. 49,Lane No.2,Silver Oaks

												NAME & ADDRESS OF PRINCIPAL EMPLOYER					
Salary Period Month		August		Year :		2015											
								INDIA HABITAT CENTRE									
								LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI									
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD		
OldEmp No		Father Name	TA	WA		CL	PPA	OT	PLMENC	CLMENC							
		Designation	CLMENC	HDENCASH		PL	ABASE	AHRAE	ATAE	AWAE	WA						
					Total	LOP	ACAE	MISE1									
						WOff											
						Paid Days		OT Hrs/Days									
998	G001461	Gayanendra Sharma	9048.00		2129.00	27.00	9048.00		2129.00	1572.00	13187.00		1086.00	231.00	328.00		
	D11417	Kr BHANUPRAKESH SINHA	1572.00	677.00				438.00									
			0.00	0.00							677.00						
		SECURITY GUARD			13426.00	0.00						13864.00				1645.00 12219.00	
						4.00											
		PF NO : DL/22524/19676				31.00							Bank : ICICI BANK				
		ESI NO : 2012516888					0.50						A/C No.: 054201519940				
999	G001617	Arjun Negi Singh	9048.00		2200.00	27.00	9048.00		2200.00	1624.00	12872.00		1086.00	226.00	328.00		
	D11724	PREMSINGH NEGI	1624.00	700.00													
			0.00	0.00							700.00						
		SECURITY GUARD			13572.00	0.00						13572.00				1640.00 11932.00	
						4.00											
		PF NO : DL/22524/20006				31.00							Bank : ICICI BANK				
		ESI NO : 2012625080											A/C No.: 054701507077				
1,000	G001639	Braj Kishor	9974.00		2212.00	23.00	8365.00		1855.00	1569.00	11789.00		1004.00		269.00		
	D11743	DURBEENSINGH	1871.00	731.00													
			0.00	0.00							613.00						
		SECURITY GUARD			14788.00	5.00						12402.00				1273.00 11129.00	
						3.00											
		PF NO : DL/22524/20031				26.00							Bank : ICICI BANK				
		ESI NO : 2012669452											A/C No.: 664201501661				
1,001	G001640	Arpan Kumar	9049.00		1990.00	13.00	6130.00		1348.00	995.00	8483.00		736.00	149.00			
	D11758	RAMASISHSINGH	1469.00	633.00		0.00			10.00								
			0.00	0.00		5.00					429.00						
		SECURITY GUARD			13141.00	10.00						8902.00				885.00 8017.00	
						3.00											
		PF NO : DL/22524/20033				21.00							Bank : ICICI BANK				
		ESI NO : 2012669412											A/C No.: 054701506967				
			9453.00	11920.00	339.00	4479.75	8468560.00	22776.00	1566826.00	616321.00		006166.00	188041.00	13678.00	175.00		
						2385.25											
						3736.00	73489.00	917685.00	152.00			2250.00	587.00				
						28645.75		17960.00									
9/25/2015	11:47:25AM	1,192.75															
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FORM XVII

Name of contractor

Walsons Services Pvt.Ltd

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

REGISTER OF WAGES

DELHI BRANCH - GUARDING

Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER															
Salary Period Month		August		Year :		2015		INDIA		HABITAT		CENTRE		LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,DELHI	
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD
	OldEmp No	Father Name	TA	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA			TDedt	NetPay
		Designation				PL	ABASE	AHRAE	ATAE	AWAE					Signature Pay and Payslip Rcvd
					Total	LOP	ACAE	MISE1							
						WOff									
						Paid Days		OT Hrs/Days							
1,002	G037357	VIKRAM CHAUHAN	9048.00		2200.00	27.00	9048.00		2200.00	1624.00	14185.00		1086.00	249.00	328.00
	NA	SUNDERSINGH	1624.00	700.00				1313.00							
			0.00	0.00							700.00				
		SECURITY GUARD			13572.00	0.00						14885.00		1663.00	13222.00
						4.00									
	PF NO	: DL/22524/36517				31.00							Bank	: ICICI BANK	
	ESI NO	: 2014573664						1.50					A/C No.:	054701506831	
1,003	G041275	SACHIN BHARDWAJ	9048.00			27.00	9048.00				9632.00		1086.00	169.00	328.00
	NA	RAMLAL		0.00				584.00							
			0.00	0.00											
		SECURITY GUARD			9048.00	0.00						9632.00		1583.00	8049.00
						4.00									
	PF NO	: DL/22524/37270				31.00							Bank	: ICICI BANK	
	ESI NO	: 2014679663						1.00					A/C No.:	164001501984	
1,004	G043573	SANTOSH SINGH	9048.00		2200.00	27.00	9048.00		2200.00	1624.00	14623.00		1086.00	256.00	
	NA	SITARAMSINGH	1624.00	700.00				1751.00							
			0.00	0.00							700.00				
		SECURITY GUARD			13572.00	0.00						15323.00		1342.00	13981.00
						4.00									
	PF NO	: DL/22524/37669				31.00							Bank	: ICICI BANK	
	ESI NO	: 2013121360						2.00					A/C No.:	072201507047	
1,005	G085233	SASHI JHA	9048.00		2129.00	27.00	9048.00		2129.00	1572.00	12749.00		1086.00	224.00	328.00
	NA	HARI KANT JHA	1572.00	677.00											
			0.00	0.00							677.00				
		SECURITY GUARD			13426.00	0.00						13426.00		1638.00	11788.00
						4.00									
	PF NO	: DL/22524/43434				31.00							Bank	: ICICI BANK	
	ESI NO	: 2015685082											A/C No.:	054201523528	
			9502.00	11982.00	339.00	4587.75	8504752.00	22776.00	1573355.00	621141.00			010510.00	188939.00	14662.00
						2385.25									175.00
						3752.00	73489.00	921333.00	152.00				2250.00	587.00	
						28769.75		17960.00							
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FORM XVII

Name of contractorWalsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER														
Salary Period Month			August		Year :		2015		INDIA HABITAT CENTRE					
									LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,DELHI					
S.No	EmpNo	Employee Name	BASIC		Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt
	OldEmp No	Father Name			CL	PPA	OT	PLMENC	CLMENC					NetPay
		Designation	CLMENC	HDENCASH	PL	ABASE	AHRAE	ATAE	AWAE	WA				Signature Pay and Payslip Rcvd
					LOP	ACAE	MISE1							
					WOff									
					Paid Days		OT Hrs/Days							
1,006	G085257	SUNITA KUMARI	10998.00		27.00	10998.00				11708.00		1320.00	205.00	
	NA	PADAM SINGH	0.00	0.00			710.00							
		MONITERING PERSONNEL			0.00	10998.00					11708.00			1525.0010183.00
					4.00									
	PF NO	: DL/22524/43360			31.00							Bank	: ICICI BANK	
	ESI NO	: 2015684298					1.00					A/C No.:	034601508401	
1,007	G085285	NEERAJ KUMAR	9048.00		27.00	9048.00		1135.00	838.00	12188.00		1086.00	214.00328.00	
	NA	SHIVSHANKAR SINGH	838.00	361.00			1167.00							
			0.00	0.00						361.00				
		SECURITY GUARD			0.00	11382.00					12549.00			1628.0010921.00
					4.00									
	PF NO	: DL/22524/43502			31.00							Bank	: ICICI BANK	
	ESI NO	: 2015686609					1.50					A/C No.:	031301509164	
1,008	G085832	RAJ KUMAR SAHU	9048.00		26.00	8756.00		2058.00	1519.00	12333.00		1051.00	216.00328.00	
	NA	RAM KHILAAWN	1570.00	677.00										
			0.00	0.00						655.00				
		SECURITY GUARD			1.00	13422.00					12988.00			1595.0011393.00
					4.00									
	PF NO	: DL/22524/43534			30.00							Bank	: ICICI BANK	
	ESI NO	: 2015686811										A/C No.:	000701554933	
1,009	G001863	Janardan Yadav	9048.00		27.00	9048.00		2200.00	1624.00	13164.00		1086.00	231.00328.00	
	D25230	BHORELAL YADAV	1624.00	700.00			292.00							
			0.00	0.00						700.00				
		SECURITY GUARD			0.00	13572.00					13864.00			1645.0012219.00
					4.00									
	PF NO	: DL/22524/33117			31.00							Bank	: ICICI BANK	
	ESI NO	: 2014216133					0.50					A/C No.:	071701503524	
			9526.00	12011.00	339.00	4694.75	8542602.00	22776.00	1578748.00	625122.00		015053.00	189805.00	15646.00175.00
						2386.25								
						3768.00	73489.00	923502.00	152.00		2250.00	587.00		
						28892.75		17960.00						
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REGISTER OF WAGES

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

REGISTER OF WAGES

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

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER																							
Salary Period Month			August			Year :			2015			INDIA			HABITAT			CENTRE			LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI		
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD		TDedt	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name	TA	WA		CL	PPA	OT	PLMENC	CLMENC													
		Designation	CLMENC	HDENCASH		PL	ABASE	AHRAE	ATAE	AWAE	WA												
					Total	LOP	ACAE	MISE1															
						WOff																	
						Paid Days																	
1,018	G043801	RAJESH KUMAR	9048.00		2200.00	27.00	9048.00		2200.00	1624.00	12872.00		1086.00	226.00	328.00								
	NA	BAGRAWAT	1624.00	700.00																			
			0.00	0.00							700.00												
		SECURITY GUARD			13572.00	0.00						13572.00					1640.00	11932.00					
						4.00																	
	PF NO	: DL/22524/37730				31.00											Bank	: ICICI BANK					
	ESI NO	: 2012828995															A/C No.:	083101508922					
1,019	G045493	SHAILESH KUMAR SINGH	13250.00			27.00	13250.00				17097.00		1590.00	300.00									
	NA	PARMESHWAR SINGH	0.00	0.00				3847.00															
		ASSISTANT SECURITY OFFICER			13250.00	0.00						17097.00					1890.00	15207.00					
						4.00																	
	PF NO	: DL/22524/37990				31.00											Bank	: ICICI BANK					
	ESI NO	: 2014777888						4.50									A/C No.:	038601525337					
1,020	G047595	SANTU SINGH	9048.00		2200.00	27.00	9048.00		2200.00	1624.00	13310.00		1086.00	233.00	328.00								
	NA	SHANKAR SINGH	1624.00	700.00				438.00															
			0.00	0.00							700.00												
		SECURITY GUARD			13572.00	0.00						14010.00					1647.00	12363.00					
						4.00																	
	PF NO	: DL/22524/38397				31.00											Bank	: ICICI BANK					
	ESI NO	: 2014878412						0.50									A/C No.:	054201515522					
1,021	G086786	REHMAN .	10998.00		1000.00	27.00	10998.00		1000.00	400.00	14075.00		1320.00	247.00									
	NA	KAMRUDDIN	400.00	600.00				1677.00															
			0.00	0.00							600.00												
		COMPUTER OPERATOR			12998.00	0.00						14675.00					1567.00	13108.00					
						4.00																	
	PF NO	: DL/22524/43603				31.00											Bank	: ICICI BANK					
	ESI NO	: 2015686815						2.00									A/C No.:	164001503450					
			9701.00	12227.00	339.00		5009.75	8664221.00	22776.00	1598864.00	639873.00		029649.00	192155.00	18539.00	175.00							
						2390.25																	
						3816.00	73489.00	933011.00	162.00				2250.00	587.00									
						29260.75		17960.00															
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[SEE RULE 78 (1) (A) (i)

REGISTER OF WAGES

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

REGISTER OF WAGES

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FORM XVII

Name of contractor

Walsons Services Pvt.Ltd

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

REGISTER OF WAGES

DELHI BRANCH - GUARDING

Farm No. 49,Lane No.2,Silver Oaks

												NAME & ADDRESS OF PRINCIPAL EMPLOYER							
Salary Period Month		August		Year :		2015													
												INDIA		HABITAT		CENTRE			
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay	
	OldEmp No	Father Name	TA	WA		CL	PPA	OT	PLMENC	CLMENC								and	
		Designation	CLMENC	HDENCASH		PL	ABASE	AHRAE	ATAE	AWAE	WA							Payslip	
					Total	LOP	ACAE	MISE1										Rcvd	
						WOff													
						Paid Days													
1,030	G012408	Vinod Kumar	9048.00		1845.00	27.00	9048.00		1845.00	1362.00	13046.00		1181.00	229.00	445.00				
	D24319	VAKHTAVER	1362.00	587.00															
			0.00	0.00			791.00				587.00								
		SECURITY GUARD			12842.00	0.00						13633.00				1855.00	11778.00		
						4.00													
	PF NO	: DL/22524/30976				31.00							Bank	: ICICI BANK					
	ESI NO	: 2006102681											A/C No.:	071901524923					
1,031	G012804	Manoj Kumar Singh	9048.00		2200.00	27.00	9048.00		2200.00	1624.00	12872.00		1086.00	226.00	328.00				
	D25407	KAPILDEVISINGH	1624.00	700.00															
			0.00	0.00							700.00								
		SECURITY GUARD			13572.00	0.00						13572.00				1640.00	11932.00		
						4.00													
	PF NO	: DL/22524/33377				31.00							Bank	: ICICI BANK					
	ESI NO	: 2013220922											A/C No.:	082901507961					
1,032	G012878	Kedar Singh	9048.00		1466.00	26.00	8756.00		1419.00	1048.00	11223.00		1051.00	197.00	328.00				
	D25467	ZANDULAL	1083.00	467.00															
			0.00	0.00							452.00								
		SECURITY GUARD			12064.00	1.00						11675.00				1576.00	10099.00		
						4.00													
	PF NO	: DL/22524/33695				30.00							Bank	: ICICI BANK					
	ESI NO	: 2013840358											A/C No.:	038601525302					
1,033	G076475	MANJU BANSAL	10998.00		400.00	25.00	10288.00		374.00		10662.00		1235.00	187.00					
	NA	BABU RAM GARG		600.00															
			0.00	0.00							561.00								
		LADY SECURITY GUARD			11998.00	2.00						11223.00				1422.00	9801.00		
						4.00													
	PF NO	: DL/22524/42471				29.00							Bank	: ICICI BANK					
	ESI NO	: 2015528467											A/C No.:	034301535720					
			9849.00	12408.00	339.00	5312.75	8773131.00	22776.00	1618611.00	654175.00			042816.00	194732.00	1936.00	175.00			
						2402.25													
						3863.00	73489.00	936182.00	182.00				2250.00	587.00					
						29620.75		17960.00											
9/25/2015	11:47:25AM																		
						1,215.25													
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FORM XVII

Name of contractor

Walsons Services Pvt.Ltd

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

REGISTER OF WAGES

DELHI BRANCH - GUARDING

Farm No. 49,Lane No.2,Silver Oaks

												NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		August		Year :		2015														
												INDIA		HABITAT		CENTRE				
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD					
	OldEmp No	Father Name	TA	WA		CL	PPA	OT	PLMENC	CLMENC										
		Designation	CLMENC	HDENCASH		PL	ABASE	AHRAE	ATAE	AWAE	WA									
					Total	LOP	ACAE	MISE1												
						WOff														
						Paid Days														
1,034	G076670	VIJAY PRATAP SINGH	9048.00		1833.00	26.00	8756.00		1774.00	1310.00	11840.00		1051.00	208.00	328.00					
	NA	RAJDHAR SINGH	1354.00	584.00																
			0.00	0.00							565.00									
		SECURITY GUARD			12819.00	1.00						12405.00					1587.00	10818.00		
						4.00														
	PF NO	: DL/22524/42501				30.00								Bank	: ICICI BANK					
	ESI NO	: 2015528523												A/C No.:	054201521198					
1,035	G026388	SANJAY KUMAR SINGH	9048.00		1817.00	20.00	6713.00		1348.00	995.00	9056.00		806.00	159.00	328.00					
	NA	BASANT KUMAR SINGH	1341.00	578.00																
			0.00	0.00							429.00									
		SECURITY GUARD			12784.00	8.00						9485.00					1293.00	8192.00		
						3.00														
	PF NO	: DL/22524/34908				23.00								Bank	: PUNJAB NATIONAL BANK					
	ESI NO	: 2014389290												A/C No.:	6737000100055886					
1,036	G028101	SATENDRA .	9048.00		2200.00	27.00	9048.00		2200.00	1624.00	12872.00		1086.00	226.00	328.00					
	NA	INDRAPAL	1624.00	700.00																
			0.00	0.00							700.00									
		SECURITY GUARD			13572.00	0.00						13572.00					1640.00	11932.00		
						4.00														
	PF NO	: DL/22524/35159				31.00								Bank	: ICICI BANK					
	ESI NO	: 2014420576												A/C No.:	054201518762					
1,037	G028176	RAVINDRA SINGH	9048.00		2200.00	27.00	9048.00		2200.00	1624.00	14623.00		1086.00	256.00						
	NA	ANAD SINGH	1624.00	700.00				1751.00												
			0.00	0.00							700.00									
		SECURITY GUARD			13572.00	0.00						15323.00					1342.00	13981.00		
						4.00														
	PF NO	: DL/22524/35013				31.00								Bank	: ICICI BANK					
	ESI NO	: 2014420025					2.00							A/C No.:	034301531476					
			9905.00	12479.00	339.00	5412.75	8806696.00	22776.00	1626133.00	659728.00			046845.00	195581.00	32920.00	175.00				
						2411.25														
						3878.00	73489.00	937933.00	182.00			2250.00	587.00							
						29735.75		17960.00												
9/25/2015	11:47:25AM																			
						1,217.25														

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
Salary Period Month			August			Year :			2015			INDIA HABITAT CENTRE			LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI			
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA		CL	PPA	OT	PLMENC	CLMENC								
		Designation	CLMENC	HDENCASH		PL	ABASE	AHRAE	ATAE	AWAE	WA							
					Total	LOP	ACAE	MISE1										
						WOff												
						Paid Days												
1,038	G032777	SANJAY KUMAR	9049.00		1964.00	24.00	8173.00		1774.00	1310.00	11257.00		981.00	197.00	328.00			
	NA	JAKHWAL VIDYADATTJAKHMAL	1450.00	626.00														
			0.00	0.00							565.00							
		SECURITY GUARD			13089.00	3.00						11822.00				1506.00	10316.00	
						4.00												
	PF NO	: DL/22524/35657				28.00										Bank	: ICICI BANK	
	ESI NO	: 2014456136														A/C No.:	664201501821	
1,039	G032897	HAJRA PARVEEN	9048.00			27.00	9048.00				10507.00		1086.00	184.00	233.00			
	NA	RAFIQ AHMED	0.00	0.00				1459.00										
		LADY SECURITY GUARD			9048.00	0.00						10507.00				1503.00	9004.00	
						4.00												
	PF NO	: DL/22524/35518				31.00										Bank	: ICICI BANK	
	ESI NO	: 2014452014						2.50								A/C No.:	072201506911	
1,040	G032952	SACHIN KR. SINGH	9048.00		2200.00	26.00	8756.00		2129.00	1572.00	12457.00		1051.00	218.00	328.00			
	NA	MAHESHWARI PD. SINGH	1624.00	700.00														
		SECURITY GUARD	0.00	0.00							677.00							
					13572.00	1.00						13134.00				1597.00	11537.00	
						4.00												
	PF NO	: DL/22524/35489				30.00										Bank	: ICICI BANK	
	ESI NO	: 2014456633														A/C No.:	054201519943	
1,041	G032961	GURUDEO RAI	9048.00		2200.00	27.00	9048.00		2200.00	1624.00	13310.00		1086.00	233.00	328.00			
	NA	DILRAI DEOYAN	1624.00	700.00				438.00										
			0.00	0.00							700.00							
		SECURITY GUARD			13572.00	0.00						14010.00				1647.00	12363.00	
						4.00												
	PF NO	: DL/22524/35296				31.00										Bank	: ICICI BANK	
	ESI NO	: 2014460701						0.50								A/C No.:	034301531238	
			9969.00	12561.00	339.00		5516.75	8841721.00	22776.00	1632236.00	664234.00		051049.00	196413.00	54137.00		175.00	
							2415.25											
							3894.00	73489.00	939830.00	182.00			2250.00	587.00				
							29855.75		17960.00									
9/25/2015 11:47:25AM			1,220.25															
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FORM XVII

Name of contractor
Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

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

												NAME & ADDRESS OF PRINCIPAL EMPLOYER				
Salary Period Month		August		Year :		2015						INDIA	HABITAT	CENTRE	LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI	
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt
	OldEmp No	Father Name	TA	WA		CL	PPA	OT	PLMENC	CLMENC						NetPay
		Designation	CLMENC	HDENCASH		PL	ABASE	AHRAE	ATAE	AWAE	WA					Signature Pay and Payslip Rcvd
					Total	LOP	ACAE	MISE1								
						WOff										
						Paid Days		OT Hrs/Days								
1,042	G034609	CHITARANJAN KUMAR	9048.00		1419.00	27.00	9048.00		1419.00	1048.00	11953.00		1086.00	210.00	436.00	
	NA	DIPUSINGH	1048.00	452.00				438.00								
			0.00	0.00							452.00					
		SECURITY GUARD			11967.00	0.00						12405.00				1732.00
						4.00										10673.00
	PF NO	: DL/22524/35713				31.00							Bank	: ICICI BANK		
	ESI NO	: 2014491393						0.50					A/C No.:	038601526735		
1,043	G034833	KAMALDEV RAY	9048.00		1987.00	27.00	9048.00		1987.00	1467.00	13378.00		1086.00	235.00	328.00	
	NA	SHIVJEERAY	1467.00	632.00				876.00								
			0.00	0.00							632.00					
		SECURITY GUARD			13134.00	0.00						14010.00				1649.00
						4.00										12361.00
	PF NO	: DL/22524/35805				31.00							Bank	: ICICI BANK		
	ESI NO	: 2014489449						1.50					A/C No.:	664201501822		
1,044	G035159	MANOJ SINGH	9048.00		2058.00	27.00	9048.00		2058.00	1519.00	12625.00		1086.00	221.00	328.00	
	NA	RAMCHANDRASINGH	1519.00	655.00												
			0.00	0.00							655.00					
		SECURITY GUARD			13280.00	0.00						13280.00				1635.00
						4.00										11645.00
	PF NO	: DL/22524/36102				31.00							Bank	: ICICI BANK		
	ESI NO	: 2014541340											A/C No.:	103701505927		
1,045	G085214	DULARE ALI	10998.00			27.00	10998.00				13127.00		1320.00	230.00		
	NA	AKBAR ALI						2129.00								
			0.00	0.00												
		MONITERING PERSONNEL			10998.00	0.00						13127.00				1550.00
						4.00										11577.00
	PF NO	: DL/22524/43356				31.00							Bank	: ICICI BANK		
	ESI NO	: 2015684281						3.00					A/C No.:	032201513993		
			10017.00	12622.00	339.00	5624.75	8879863.00	22776.00	1637700.00	668268.00			055627.00	197309.00	35229.00	175.00
						2415.25										
						3910.00	73489.00	943273.00	182.00				2250.00	587.00		
						29979.75		17960.00								
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FORM XVII

Name of contractor

Walsons Services Pvt.Ltd

DELHI BRANCH - GUARDING

Farm No. 49,Lane No.2,Silver Oaks

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
Salary Period Month		August		Year :		2015		INDIA HABITAT CENTRE									LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI	
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD			
	OldEmp No	Father Name	TA	WA		CL	PPA	OT	PLMENC	CLMENC								
		Designation	CLMENC	HDENCASH		PL	ABASE	AHRAE	ATAE	AWAE	WA							
					Total	LOP	ACAE	MISE1										
						WOff												
						Paid Days												
1,046	G063299	GIRJESH YADAV	9048.00		284.00	27.00	9048.00		284.00	210.00	9542.00		1086.00	167.00	328.00			
	NA	BIJALIEYADAV	210.00	90.00														
			0.00	0.00							90.00							
		SECURITY GUARD			9632.00	0.00						9632.00						
						4.00												
	PF NO	: DL/22524/40754				31.00							Bank	: ICICI BANK				
	ESI NO	: 2015260991											A/C No.:	054201518764				
1,047	G065333	MANJIT KUMAR SINGH	9048.00		1419.00	27.00	9048.00		1419.00	1048.00	12557.00		1155.00	220.00	328.00			
	NA	KEDARSINGH	1048.00	452.00				438.00										
			0.00	0.00			577.00				452.00							
		SECURITY GUARD			11967.00	0.00	27.00					13009.00						
						4.00												
	PF NO	: DL/22524/41012				31.00							Bank	: ICICI BANK				
	ESI NO	: 2015292101						0.50					A/C No.:	071901527373				
1,048	G066512	MANOHAR SINGH	9048.00		2129.00	27.00	9048.00		2129.00	1572.00	13041.00		1086.00	229.00	328.00			
	NA	GUMAN SINGH	1572.00	677.00				292.00										
			0.00	0.00							677.00							
		SECURITY GUARD			13426.00	0.00						13718.00						
						4.00												
	PF NO	: DL/22524/41213				31.00							Bank	: ICICI BANK				
	ESI NO	: 2015333878						0.50					A/C No.:	054201520367				
1,049	G066514	KALI CHARAN	9049.00		865.00	24.00	8173.00		781.00	576.00	9530.00		981.00	167.00	328.00			
	NA	SHYAM LAL	638.00	275.00														
			0.00	0.00							248.00							
		SECURITY GUARD			10827.00	3.00						9778.00						
						4.00												
	PF NO	: DL/22524/41215				28.00							Bank	: ICICI BANK				
	ESI NO	: 2007213657											A/C No.:	038601525265				
												1601088.00			186209.00	1414879.00		
			10069.00	12689.00	339.00		5729.75	8915180.00	22776.00	1642313.00	671674.00		059935.00	198092.00	6541.00	175.00		
							2418.25											
							3926.00	73489.00	944003.00	182.00		2250.00	587.00					
							30100.75		17960.00									
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FORM XVII

Name of contractorWalsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

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

												NAME & ADDRESS OF PRINCIPAL EMPLOYER						
Salary Period Month		August		Year :		2015												
								INDIA		HABITAT		CENTRE		NCRPB. , ,DELHI				
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE		TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC								
		Designation	CLMENC	HDENCASH		PL	ABASE	AHRAE	ATAE	AWAE	WA							
					Total	LOP	ACAE	MISE1										
						WOff												
						Paid Days												
1,050	G001934	Onkar Nath	9048.00		2000.00	27.00	9048.00		2000.00	1500.00	14548.00		1086.00					
	D11678	MATAPHERMISHRA	1500.00	751.00	2000.00		2000.00											
			0.00	0.00							751.00							
		SECURITY SUPERVISOR			15299.00	0.00						15299.00			1086.00	14213.00		
						4.00												
	PF NO	: DL/22524/20597				31.00							Bank	: IDBI BANK				
	ESI NO	: 2012607399											A/C No.:	010104000253727				
1,051	G084483	RANJIT KUMAR	9048.00		2000.00	27.00	9048.00		2000.00	1500.00	14548.00		1086.00					
	NA	KRISHNA SINGH	1500.00	751.00	2000.00		2000.00											
			0.00	0.00							751.00							
		SECURITY GUARD			15299.00	0.00						15299.00			1086.00	14213.00		
						4.00												
	PF NO	: DL/22524/43289				31.00							Bank	: ICICI BANK				
	ESI NO	: 2015655998											A/C No.:	054201522060				
												30598.00		2172.00	28426.00			

10088.00 12714.00 339.00 5783.75 8933276.00 22776.00 1646313.00 674674.00 062107.00 198092.00 36541.00 175.00
2418.25
3934.00 77489.00 944003.00 182.00 2250.00 587.00
30162.75 17960.00