

FORM XVII

[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 :		2017	INDIA HABITAT CENTRE										LODH ROADNH DELHI 3 LODHI ROADNH DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RTD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA		FINE	MISD1	MISD2	MISD3			
			CA		PL	ABASE	AHRAE	ADAE	ATAE			ITAX						
				Total	Woff	ANAE	APPAE	MISE1	CA									
					Paid Days		OT Hrs/Days	ACAE										
1,112	G110784	KIRPA SHANKAR	13584.00	0.00	27.00	13584.00		3000.00	2618.00	22259.00		1742.00	390.00	381.00	0.00			
	NA	BHDEV SINGH	0.00			936.00	1569.00		472.00	1175.00		0.00	0.00	39.00	400.00			
		SECURITY GUARD		20377.00	0.00			80.00			23434.00					2952.00	20482.00	
	PF NO : DL/22524/46079				4.00													
	ESI NO : 2016160901				31.00													
							1.50											
1,113	G110788	NOOR ALAM	13584.00	0.00	27.00	13584.00		3000.00	2618.00	22079.00		1715.00	387.00	0.00	0.00			
	NA	MD. HUSAIN AHMAD	0.00			707.00	1753.00		313.00	1175.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD		20377.00	0.00			104.00			23254.00					2102.00	21152.00	
	PF NO : DL/22524/46063				4.00													
	ESI NO : 2016160847				31.00													
							1.50											
1,114	G111234	PREM NATH SINGH	13584.00	0.00	27.00	13584.00		3000.00	2618.00	22006.00		1742.00	386.00	485.00	0.00			
	NA	BHUNESHWAIR SINGH	0.00			936.00	1315.00		472.00	1175.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD		20377.00	0.00			81.00			23181.00					2613.00	20568.00	
	PF NO : DL/22524/46064				4.00													
	ESI NO : 2016160855				31.00													
							1.00											
1,115	G112870	ROHIT KUMAR SHUKLA	13460.00	0.00	27.00	13460.00		1565.00	1293.00	22726.00		1710.00	398.00	382.00	0.00			
	NA	SANTOSH KUMAR SHUKAL	1565.00			791.00	5288.00		304.00	590.00		0.00	0.00	39.00	0.00			
		SECURITY GUARD		16908.00	0.00			55.00			23316.00					2529.00	20787.00	
	PF NO : DL/22524/46205				4.00													
	ESI NO : 2016201721				31.00													
							6.00											

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Salary Period Month		August	Year :		2017	INDIA HABITAT CENTRE										LODI ROADNEW DELHI 3 LODI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	CL	PPA	WA	PL	PLMENC	CLMENC	WA		ADAE	MISE1	CA				
			CA	Total	Woff	ANAE	APPAE	OT Hrs/Days	ACAE										
1,120	G002366	Ram Ram Sumer	13584.00	0.00	27.00	13584.00	2806.00	657.00		2449.00	20786.00	1733.00	364.00	364.00	0.00	0.00	0.00		
	D12562	DEVKARAN	0.00	1099.00		860.00				407.00	1099.00								
		SECURITY GUARD		19938.00	0.00				23.00			21885.00					2461.00	19424.00	
	PF NO : DL/22524/21325				4.00														
	ESI NO : 2012421743				31.00			0.50											
1,121	G002384	Sanjay Singh Kumar	13584.00	0.00	27.00	13584.00	3000.00	1972.00		2618.00	22812.00	1741.00	400.00	554.00	0.00	0.00	0.00		
	D12722	GUPTESHWARSINGH	0.00	1175.00		928.00				468.00	1175.00								
		SECURITY GUARD		20377.00	0.00				242.00			23987.00					2695.00	21292.00	
	PF NO : DL/22524/21360				4.00														
	ESI NO : 2013025239				31.00			1.50											
1,122	G072895	BIPIN KUMAR	13584.00	0.00	1.00	438.00	97.00			84.00	12208.00	53.00	211.00	0.00	0.00	0.00			
	NA	SHAMBU SHARAN SINGH	0.00	1175.00			8804.00			2610.00	38.00								
		SECURITY GUARD		20377.00	30.00	164.00			11.00			12246.00					264.00	11982.00	
	PF NO : DL/22524/42003				0.00														
	ESI NO : 2013220877				1.00			0.00											
1,123	G075290	SANJEEV KUMAR	16468.00	0.00	22.00	16468.00				800.00	28732.00	2100.00	503.00	191.00	0.00	0.00			
	NA	CHUHRU RAM	0.00	700.00		1033.00	9853.00				700.00								
		MONITORING PERSONNEL		17968.00	0.00				578.00			29432.00					2794.00	26638.00	
	PF NO : DL/22524/42215				4.00														
	ESI NO : 1408915944				31.00			8.50											

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			Year :		2017		INDIA HABITAT CENTRE										LODI ROADNH DELHI 3,LODI ROADNH DELHI										
S.No	EmpNo	Employee Name	BASIC	TA	HRA	DA	WA	OT	Worked	BASIC	PPA	CL	DA	OT	PLMENC	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	CA	PPA	ADAE	APPAE	MISE1	CA	WA	ITAX	MISD1	MISD2	MISD3	NetPay	Signature Pay and Payslip Rcvd												
		Total	LOP	Woff	Paid Days		OT Hrs/Days	ACAE																			
1,124	G112874	SUNANT KUMAR	18798.00	0.00	27.00	18798.00	0.00	4851.00	24828.00	2377.00	435.00	384.00	0.00	0.00	0.00	0.00	0.00	24828.00	2377.00	435.00	384.00	0.00	0.00	0.00	0.00		
NA	RAM JANAM SINGH		0.00	0.00	0.00	1009.00			0.00									0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		ASSISTANT SECURITY OFFICER	18798.00	0.00	0.00	170.00												24828.00	Bank : ICICI BANK				3196.00	21632.00			
		PF NO : DL/22524/46227	31.00	4.00	31.00														Bank : ICICI BANK								
		ESI NO : 5207306688	4.00																A/C No.: 664201506637								
1,125	G112997	SANJAY KUMAR	13584.00	0.00	26.00	13146.00	0.00	1548.00	17079.00	1675.00	299.00	491.00	0.00	0.00	0.00	0.00	0.00	17079.00	1675.00	299.00	491.00	0.00	0.00	0.00	0.00		
NA	JAKHWAL		1600.00	626.00	814.00				606.00									0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		VIDDYA DUTTA	0.00															0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		JAKHWAL	1.00															17685.00	Bank : ICICI BANK				2465.00	15220.00			
		SECURITY GUARD	4.00		4.00														Bank : ICICI BANK								
		PF NO : DL/22524/46211	30.00		30.00														A/C No.: 664201501821								
		ESI NO : 2014456136	0.00																								
1,126	G114503	RAVI KUMAR	13582.00	0.00	6.00	3067.00	0.00	97.00	4563.00	480.00	80.00	190.00	0.00	0.00	0.00	0.00	0.00	4563.00	480.00	80.00	190.00	0.00	0.00	0.00	0.00		
NA	RANJEET SINGH		430.00	168.00	936.00				38.00									0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	24.00															4601.00	Bank : PUNJAB NATIONAL BANK				750.00	3851.00			
		PF NO : DL/22524/46320	7.00	1.00	7.00														Bank : PUNJAB NATIONAL BANK								
		ESI NO : 1013737820	0.00																A/C No.: 4127000400008587								
1,127	G114510	RAJ KUMAR SINGH	18798.00	0.00	27.00	18798.00	0.00	7883.00	28277.00	2397.00	495.00	0.00	0.00	0.00	0.00	0.00	0.00	28277.00	2397.00	495.00	0.00	0.00	0.00	0.00	0.00		
NA	RABALAK SINGH		0.00	0.00	1176.00				0.00									0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		ASSISTANT SECURITY OFFICER	18798.00	0.00	0.00	420.00												28277.00	Bank : BANK OF INDIA				2892.00	25385.00			
		PF NO : DL/22524/46329	31.00	4.00	31.00														Bank : BANK OF INDIA								
		ESI NO : 2012761591	6.50																A/C No.: 608410110000412								

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S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name		TA	WA	CL	PPA	OT	PLMENC	CLMENC			FINE	MISD1	MISD2	MISD3			
	Designation		CA		PL	ABASE	AHRAE	ADAE	ATAE	WA		ITAX						
				Total	LOP	ANAE	APPAAE	MISE1	CA									
					Woff		OT Hrs/Days	ACAE										
1,128	GI25072	RAJU YADAV	13335.00	0.00	27.00	13335.00		2258.00	1825.00	18790.00		1713.00	329.00	274.00	0.00			
	NA	CHANDAN YADAV				939.00			299.00	839.00		0.00	0.00	78.00	0.00			
		SECURITY GUARD		18257.00	0.00			134.00			19629.00					2394.00	17235.00	
	PF NO : DL/2252457098				4.00													
	ESI NO : 2016426620				31.00		0.00											
1,129	GI40910	DALJIT .	13584.00	0.00	27.00	13584.00		1452.00	1267.00	16883.00		1630.00	296.00	455.00	250.00			
	NA	PRABHUDAYAL		569.00			580.00			569.00		0.00	500.00	0.00	0.00			
		SECURITY GUARD		16872.00	0.00						17452.00					3131.00	14321.00	
	PF NO : NA				4.00													
	ESI NO : NA				31.00		0.50											
1,130	GI41387	SANTOSH KUMAR RAY	13583.00	0.00	20.00	10078.00		2032.00	1773.00	14321.00		1209.00	251.00	455.00	250.00			
	NA	RAMDEV RAY		1073.00			438.00			796.00		0.00	500.00	0.00	0.00			
		SECURITY GUARD		19785.00	8.00						15117.00					2665.00	12452.00	
	PF NO : NA				3.00													
	ESI NO : NA				23.00		0.50											
1,131	GI41389	ARAVINDA KUMAR SINGH	18572.00	0.00	20.00	13779.00		97.00	84.00	13960.00		1653.00	245.00	455.00	250.00			
	NA	VIJAY KUMAR SINGH		51.00						38.00		0.00	500.00	0.00	0.00			
		SECURITY GUARD		18867.00	8.00						13998.00					3103.00	10895.00	
	PF NO : NA				3.00													
	ESI NO : NA				23.00		0.00											

5606.00 18339.00 1044.00 6791.25 12629007.00 230733.00 2282795.00 1033718.00 636807.00 331790.00 58751.00 4250.00
2935.75 204817.00 1282779.00 64830.00 53116.00 3500.00 8500.00 28797.00 62000.00
4164.00 116602.00
32125.25

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Salary Period Month		August	Year :		2017	INDIA HABITAT CENTRE										LODI ROADNEW DELHI 3 LODI ROADNEW DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RTD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name		TA	WA	CL	PPA	OT	PLMENC	CLMENC			FINE	MISD1	MISD2	MISD3			
Designation			CA		PL	ABASE	AHRAE	ADAE	ATAE	WA		ITAX						
				Total	LOP	ANAE	APPAE	MISE1	CA									
					Woff		OT Hrs/Days	ACAE										
					Paid Days													
1,132	G012804	Manoj Kumar Singh	18798.00	0.00	16.00	17585.00				21401.00		2260.00	375.00	0.00	0.00			
	D25407	KAPILDEVISINGH	0.00	0.00	0.00		1914.00					0.00	0.00	0.00	0.00			
			0.00		9.00	1248.00				0.00								
		ASSISTANT SECURITY OFFICER		18798.00	2.00			654.00			21401.00					2635.00	18766.00	
	PF NO : DL/22524/33377				4.00													
	ESI NO : 2013220922				29.00		1.50											
1,133	G093264	DINESH KUMAR PANDEY	24000.00	6000.00	27.00	24000.00	6000.00	5000.00	2500.00	42500.00		0.00	0.00	0.00	0.00			
	NA	BASANT KUMAR PANDEY	5000.00	1500.00		5000.00						0.00	0.00	0.00	0.00			
			0.00							1500.00								
		ASSIGNMENT MANAGER		44000.00	0.00						44000.00					0.00	44000.00	
	PF NO : NA				4.00													
	ESI NO : NA				31.00		0.00											
1,134	G125646	AVANISH KUMAR	13584.00	0.00	27.00	13584.00		2903.00	2534.00	20981.00		1742.00	368.00	0.00	0.00			
	NA	KAILASH NATH	2534.00	1137.00			474.00					0.00	0.00	39.00	0.00			
			0.00			936.00			457.00	1137.00								
		SECURITY GUARD		20158.00	0.00			93.00			22118.00					2145.00	19969.00	
	PF NO : DL/2252457457				4.00													
	ESI NO : 2014565946				31.00		0.50											
1,135	G125649	SHIV BABU MISHRA	13460.00	0.00	27.00	13460.00		3016.00	2560.00	21063.00		1714.00	369.00	151.00	0.00			
	NA	AWADH NARAYAN MISHRA	3016.00	1158.00			657.00					0.00	0.00	39.00	0.00			
			0.00			827.00			402.00	1158.00								
		SECURITY GUARD		20194.00	0.00			141.00			22221.00					2273.00	19948.00	
	PF NO : DL/22524/57460				4.00													
	ESI NO : 2016476450				31.00		0.50											

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S.No	EmpNo	Employee Name	BASIC	TA	HRA	DA	WA	OT	Worked	BASIC	PPA	CL	PL	WA	SubTotal	Gross	PFE	ESIE	UD	RFD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CA	ADAE	FPA	ADAE	ADAE	ADAE	ADAE	ADAE	ADAE	ADAE	ADAE	ADAE	ADAE	ADAE	ADAE	ADAE	ADAE	ADAE	ADAE	ADAE	ADAE	
		Total	LOP	ADAE	ADAE	ADAE	ADAE	ADAE	ADAE	ADAE	ADAE	ADAE	ADAE	ADAE	ADAE	ADAE	ADAE	ADAE	ADAE	ADAE	ADAE	ADAE	ADAE	
1,140	G126298	NAINA .	16468.00	0.00	0.00	0.00	0.00	0.00	25.00	16468.00	0.00	0.00	0.00	0.00	18423.00	19123.00	2111.00	323.00	0.00	0.00	0.00	16689.00		
	NA	MUNESH KUMAR	800.00	0.00	0.00	0.00	0.00	0.00	2.00	1126.00	0.00	0.00	0.00	0.00	700.00	19123.00	0.00	0.00	0.00	0.00	0.00	16689.00		
		MONITORING PERSONNEL							0.00							19123.00					2434.00	16689.00		
		PF NO : DL/22524/57458							4.00															
		ESI NO : 2016476432							31.00															
									0.00															
1,141	G143746	JYOTI .	13584.00	0.00	0.00	0.00	0.00	0.00	15.00	7449.00	0.00	0.00	0.00	0.00	9421.00	9421.00	894.00	165.00	0.00	250.00	0.00	8112.00		
	NA	DHARWEER SINGH	0.00	0.00	0.00	0.00	0.00	0.00	2.00						0.00	9421.00	0.00	0.00	0.00	0.00	0.00	8112.00		
		LADY SECURITY GUARD							14.00							9421.00					1309.00	8112.00		
		PF NO : NA							2.00															
		ESI NO : NA							17.00															
									2.25															
1,142	G018857	Khushal	13584.00	0.00	0.00	0.00	0.00	0.00	27.00	13584.00	0.00	0.00	0.00	0.00	18653.00	18653.00	1742.00	327.00	0.00	0.00	0.00	16584.00		
	D25031	RAMSINGH	2000.00	0.00	0.00	0.00	0.00	0.00	2011.00	936.00	0.00	0.00	0.00	0.00	0.00	18653.00	0.00	0.00	0.00	0.00	0.00	16584.00		
		SECURITY GUARD							0.00							18653.00					2069.00	16584.00		
		PF NO : DL/22524/32397							4.00															
		ESI NO : 2014122786							31.00															
1,143	G019094	Om Prakash Singh	13584.00	0.00	0.00	0.00	0.00	0.00	27.00	13584.00	0.00	0.00	0.00	0.00	22662.00	22662.00	1742.00	397.00	432.00	0.00	0.00	21266.00		
	D24955	SANNALIYASINGH	3000.00	2618.00	0.00	0.00	0.00	0.00	1972.00	936.00	0.00	0.00	0.00	0.00	1175.00	23837.00	0.00	0.00	0.00	0.00	0.00	21266.00		
		SECURITY GUARD							0.00							23837.00					2571.00	21266.00		
		PF NO : DL/22524/32529							4.00															
		ESI NO : 2014123762							31.00															
									1.50															

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OldEmp No	Father Name	Designation	CA	PPA	PPA	CL	PL	ADAE	ADAE	CLMENC	WA		ITAX	MISD1	MISD2	MISD3						
Total																						
1,152	G137897	HARSHIT DUBEY	13583.00	0.00	0.00	17.00	8325.00		1645.00	1436.00	11791.00		1035.00	207.00	645.00	0.00						
NA	ARVIND DUBEY		0.00				304.00			72.00	644.00		0.00	0.00	0.00	0.00						
	SECURITY GUARD		19661.00			12.00			9.00			12435.00					1887.00	10548.00				
PF NO : NA						2.00							Bank : ICICI BANK									
ESI NO : NA						19.00		0.00					A/C No.: 181901506287									
1,153	G137917	RANJEET KUMAR	13584.00	0.00	0.00	27.00	13584.00		3000.00	2618.00	19992.00		1641.00	350.00	364.00	0.00						
NA	GOPAL SHARAN SINGH		0.00				91.00	657.00		42.00	1175.00		0.00	500.00	0.00	0.00						
	SECURITY GUARD		20377.00			0.00						21167.00					2855.00	18312.00				
PF NO : NA						4.00							Bank : ICICI BANK									
ESI NO : NA						31.00		0.50					A/C No.: 083101506912									
1,154	G139521	SURAJ SHUKLA	13584.00	0.00	0.00	26.00	13146.00		2903.00	2534.00	18773.00		1593.00	329.00	419.00	0.00						
NA	MUNNILAL SHUKLA		0.00				129.00			61.00	1137.00		0.00	0.00	0.00	0.00						
	SECURITY GUARD		20377.00			1.00						19910.00					2341.00	17569.00				
PF NO : NA						4.00							Bank : IDBI BANK									
ESI NO : NA						30.00		0.00					A/C No.: 1472104000042149									
1,155	G009473	Hare Mishra Krishna	13584.00	0.00	0.00	27.00	13584.00		3000.00	2618.00	22009.00		1742.00	386.00	30.00	0.00						
D21133	TRIBHUVANMISHRA		0.00				929.00	1315.00		448.00	1175.00		0.00	0.00	0.00	0.00						
	SECURITY GUARD		20377.00			0.00			115.00			23184.00					2158.00	21026.00				
PF NO : DL/22524/30293						4.00							Bank : ICICI BANK									
ESI NO : 2013858476						31.00		1.00					A/C No.: 033301509838									
5715.00	18637.00	1044.00	7376.25	12958818.00	236733.00	2330310.00	1073359.00	675979.00	339798.00	71863.00	4500.00	3500.00	9000.00	28914.00	62000.00	0.00						
9/8/2017	11:29:30AM	1,354.02																				

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FORM XVII

[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 :		INDIA HABITAT CENTRE												LODH ROADNH DELHI 3 LODHI ROADNH DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	TDebt	NetPay	3/20001 EARNER DEBIT 3/20001	
OldEmp No	Father Name	Designation	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA		FINE	MISD1	MISD2	MISD3		Signature Pay and Payslip Rcvd		
			CA		PL	ABASE	AHRAE	ADAE	ATAE			ITAX							
				Total	Woff	AMAE	APPAE	MISE1	CA										
					Paid Days		OT Hrs/Days	ACAE											
1,164	G130101	MANI SHANKAR SINGH	13584.00	0.00	25.00	13584.00		2613.00	2280.00	20086.00		1721.00	352.00	252.00	0.00				
	NA	UDAY SINGH	2613.00	1023.00	0.00		438.00					0.00	0.00	0.00	0.00				
			0.00	0.00	2.00	761.00			345.00	1023.00		0.00							
		SECURITY GUARD		19500.00	0.00			65.00			21109.00					2325.00	18784.00		
	PF NO : DL/2252458063				4.00														
	ESI NO : 2016628451				31.00		0.50												
1,165	G130111	MINKU .	13584.00	0.00	27.00	13584.00		1839.00	1605.00	19672.00		1742.00	345.00	624.00	0.00				
	NA	DESHRAJ	1839.00	720.00	0.00		1315.00					0.00	0.00	0.00	0.00				
			0.00	0.00		936.00			262.00	720.00		0.00							
		SECURITY GUARD		17748.00	0.00			131.00			20392.00					2711.00	17681.00		
	PF NO : DL/22524/58081				4.00														
	ESI NO : 2016628548				31.00		1.50												
1,166	G130212	SATYENDRA KUMAR	13584.00	0.00	27.00	13584.00		2032.00	1773.00	19601.00		1734.00	344.00	0.00	0.00				
	NA	AMEER SINGH	2032.00	796.00	0.00		876.00					0.00	0.00	0.00	0.00				
			0.00	0.00		864.00			281.00	796.00		0.00							
		SECURITY GUARD		18185.00	0.00			191.00			20397.00					2078.00	18319.00		
	PF NO : DL/22524/58064				4.00														
	ESI NO : 2016628456				31.00		1.00												
1,167	G130218	ANIL KUMAR MISHRA	13459.00	0.00	27.00	13459.00		2823.00	2391.00	19959.00		1683.00	350.00	0.00	0.00				
	NA	RAMADHAR MISHRA	2823.00	1082.00	0.00		438.00					0.00	0.00	39.00	0.00				
			0.00	0.00		566.00			266.00	1082.00		0.00							
		SECURITY GUARD		19755.00	0.00			16.00			21041.00					2072.00	18969.00		
	PF NO : DL/22524/58123				4.00														
	ESI NO : 1112934269				31.00		0.50												

FORM XVII

[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 :		2017		INDIA HABITAT CENTRE										LODH ROADNH DELHI 3 LODHI ROADNH DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	TDebt	NetPay	Signature Pay and			
OldEmp No	Father Name		TA	WA	CL	PPA	OT	PLMENC	CLMENC			FINE	MISD1	MISD2	MISD3						
Designation			CA		PL	ABASE	AHRAE	ADAE	ATAE	WA		ITAX						Payslip Revd			
				Total	Woff	ANAE	APPAE	MISE1	CA												
					Paid Days		OT Hrs/Days	ACAE													
1,168	G130365	RAVI KUMAR SINGH	13436.00	0.00	23.00	11269.00		1081.00	871.00	15525.00	1463.00	272.00	375.00	0.00	0.00						
	NA	KAMLESH SINGH	0.00	477.00		926.00	876.00		341.00	400.00	0.00	0.00	39.00	0.00	0.00						
		SECURITY GUARD		16241.00	5.00						15925.00					2149.00	13776.00				
	PF NO : DL/2252458090				3.00							Bank : STATE BANK OF INDIA									
	ESI NO : 2016628635				26.00							A/C No.: 34235782385									
					1.00																
1,169	G056513	ANAND KUMAR	13584.00	0.00	27.00	13584.00		3000.00	2618.00	22443.00	1746.00	393.00	151.00	0.00	0.00						
	NA	SUMANKUMARRAM	2618.00	1175.00		966.00	1753.00		403.00	1175.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD		20377.00	0.00						23618.00					2290.00	21328.00				
	PF NO : DL/22524/39698				4.00							Bank : STATE BANK OF HYDERABAD									
	ESI NO : 2013313390				31.00							A/C No.: 62416052026									
					1.50																
1,170	G058303	BIRENDRA KUMAR	13584.00	0.00	27.00	13584.00		3000.00	2618.00	20403.00	1724.00	358.00	0.00	0.00	0.00						
	NA	VP SRIVASTAV	2618.00	1175.00		783.00			395.00	1175.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD		20377.00	0.00						21578.00					2082.00	19496.00				
	PF NO : DL/22524/40096				4.00			23.00				Bank : ICICI BANK									
	ESI NO : 2007189021				31.00		0.00					A/C No.: 000701554908									
					0.00																
1,171	G058329	FRABHASH KUMAR	13583.00	0.00	11.00	5258.00		194.00	169.00	9184.00	737.00	161.00	576.00	0.00	0.00						
	NA	THAKUR BIJAYPRANASHTHAKUR	437.00	196.00		881.00	2191.00		288.00	76.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD		14717.00	19.00						9260.00					1474.00	7786.00				
	PF NO : DL/22524/40137				1.00			203.00				Bank : ICICI BANK									
	ESI NO : 1901027580				12.00		2.50					A/C No.: 003701554231									

5792.00 18903.00 1044.00 7774.25 13167277.00 236733.00 2364617.00 1103080.00 702603.00 345328.00 74556.00 4500.00
3025.75 209817.00 1344929.00 64830.00 53116.00 3500.00 9000.00 29031.00 62000.00
4311.00 33275.25 118024.00 0.00

FORM XVII

[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 :		2017		INDIA HABITAT CENTRE										LODI ROADNH DELHI 3 LODHI ROADNH DELHI				
S.No	EmpNo	Employee Name	BASIC	DA	WA	Worked	BASIC	DA	OT	DAE	FLMENC	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	MSD3	NetPay	TDebt	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CA	PPA	ABASE	ANAE	APPAAE	MISE1	CA	ACAE	OT Hrs/Days	PAID	OT Hrs/Days	ACAE	PAID	Woff	PAID	Woff	PAID	Woff	PAID	Woff	PAID
1,172	G058336	RANJAN KUMAR SINGH	13584.00	0.00	0.00	27.00	13584.00	438.00	3000.00	2618.00	21078.00	1741.00	369.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NA	KAPINDRASINGH		0.00	0.00	0.00	0.00	925.00	433.00	1175.00	22253.00	0.00	80.00	2110.00	20143.00	2110.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PF NO : DL/22524/40146		SECURITY GUARD				0.00																	
ESI NO : 2015170036						31.00					0.50												
1,173	G058338	SANDEEP SINGH	21724.00	0.00	0.00	25.00	20322.00	4110.00	25995.00	2588.00	455.00	317.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NA	RAM KUMARSINGH		0.00	0.00	0.00	0.00	1248.00	0.00	25995.00	3360.00	22635.00	3360.00	22635.00	22635.00	22635.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PF NO : DL/22524/40157		SECURITY OFFICER				2.00						315.00	25995.00	25995.00	25995.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESI NO : 1110071942						29.00					3.00												
1,174	G109598	RANVIR KUMAR	13584.00	0.00	0.00	27.00	13584.00	1753.00	2129.00	1858.00	20672.00	1740.00	362.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NA	NITYANAND YADAV		0.00	0.00	0.00	0.00	914.00	353.00	834.00	21506.00	0.00	81.00	2102.00	19404.00	2102.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PF NO : DL/22524/45866		SECURITY GUARD				0.00																	
ESI NO : 2016124057						4.00																	
						31.00					2.00												
1,175	G023465	MADAN MOHAN MISHRA	13584.00	0.00	0.00	27.00	13584.00	1315.00	2903.00	2534.00	21559.00	1724.00	378.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
D25734	TARNIMISHRA		0.00	0.00	0.00	0.00	780.00	359.00	1137.00	22696.00	0.00	84.00	2102.00	20594.00	2102.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PF NO : DL/22524/34256		SECURITY GUARD				0.00																	
ESI NO : 2014326188						31.00					1.00												

FORM XVII

[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			Year :		INDIA HABITAT CENTRE										LODHI ROADNEW DELHI 3 LODHI ROADNEW DELHI 3			
August			2017		J.J.LODHI ROADNEW DELHI 3 DEHAT										NetPay		Signature Pay and Payslip Rcvd	
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	Gross	PFE	ESIE	UD	RFD	TDebt			
OldEmp No	Father Name		TA	WA	CL	PFA	OT	FLMENC	CIMENC		FINE	MISD1	MISD2	MISD3				
Designation			CA	Total	PL	ABASE	AURAE	ADAE	ATAE	WA	ITAX							
					LOP	AWAE	APPAE	MISE1	CA									
					WOFF			ACAEE										
Paid Days																		
OT Hrs/Days																		
1,176	G023468	ROHIT SAHU	13583.00	0.00	17.00	12707.00	2710.00		2365.00	19051.00	1626.00	334.00	554.00	0.00				
	D25669	ASHOK KUMAR SAHU	2897.00	1134.00	0.00						0.00	0.00	0.00	0.00				
			0.00		8.00	843.00			414.00	1061.00								
		SECURITY GUARD		20142.00	2.00													
					4.00			12.00							2514.00			
		PF NO : DL/22524/34147									Bank : ICICI BANK				17598.00			
		ESI NO : 2014330055			29.00		0.00				A/C No.: 113301502324							
1,177	G127635	RAM FRANKASH	13677.00	0.00	27.00	13677.00	97.00		110.00	17426.00	1738.00	305.00	0.00	0.00				
	NA		97.00	61.00			2615.00				0.00	0.00	0.00	0.00				
			0.00			803.00			38.00	61.00								
		SECURITY GUARD		13945.00	0.00													
					4.00			86.00							2043.00			
		PF NO : DL/22524/57658									Bank : ICICI BANK				15444.00			
		ESI NO : 2015795431			31.00		2.50				A/C No.: 181901506376							
1,178	G037357	VIKRAM CHAUHAN	13584.00	0.00	27.00	13584.00	3000.00		2618.00	26528.00	1735.00	465.00	698.00	0.00				
	NA	SUNDERSINGH	3000.00	1175.00			5916.00				0.00	0.00	0.00	0.00				
			0.00			876.00			442.00	1175.00								
		SECURITY GUARD		20377.00	0.00													
					4.00			92.00							2898.00			
		PF NO : DL/22524/36517									Bank : ICICI BANK				24805.00			
		ESI NO : 2014573664			31.00		4.50				A/C No.: 054701506831							
1,179	G041275	SACHIN BHARDWAJ	13584.00	0.00	27.00	13584.00				15464.00	1743.00	271.00	220.00	0.00				
	NA	RAMJAL	0.00	0.00			876.00				0.00	0.00	0.00	0.00				
			0.00			938.00			8.00	0.00								
		SECURITY GUARD		13584.00	0.00													
					4.00			58.00							2234.00			
		PF NO : DL/22524/37270									Bank : ICICI BANK				13230.00			
		ESI NO : 2014679663			31.00		1.00				A/C No.: 164001501984							
			5840.00	19116.00	1044.00													
					7978.25	13281903.00	236733.00	2378456.00	1115183.00		717238.00	348267.00	76345.00	4500.00				
					3029.75													
					4343.00	209817.00	1361952.00	64830.00	53116.00		3500.00	9000.00	29031.00	62000.00				
					33519.25		118024.00				0.00							
			1,389.52															

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FORM XVII

[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			Year :		2017		INDIA HABITAT CENTRE										LODH ROADNH DELHI 3 LODHI ROADNH DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	CL	PPA	WA	OT	PLMENC	CLMENC	WA		FINE	MISD1	MISD2	MISD3			
			CA		PL	ABASE		AHRAE	ADAE	ATAE			ITAX						
				Total	Woff	ANAE		APPAE	MISE1	CA									
					Paid Days			OT Hrs/Days	ACAE										
1,184	G128959	SAURABH KUMAR	13584.00	0.00	26.00	13146.00		1753.00	2129.00	1858.00	20322.00	1688.00	356.00	0.00	0.00	0.00			
	NA	AMARJEET SINGH	2200.00	862.00		921.00				457.00	834.00		0.00	0.00	0.00				
		SECURITY GUARD		18566.00	1.00				58.00			21156.00					2044.00	19112.00	
	PF NO : DL/22524/58015				4.00														
	ESI NO : 2016627445				30.00														
					2.00														
1,185	G028101	SATENDRA .	13584.00	0.00	27.00	13584.00		1753.00	3000.00	2618.00	22250.00	1730.00	390.00	334.00	0.00	0.00			
	NA	INDRAPAL	3000.00	1175.00		830.00				419.00	1175.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD		20377.00	0.00				46.00			23425.00					2454.00	20971.00	
	PF NO : DL/22524/35159				4.00														
	ESI NO : 2014420576				31.00														
					1.50														
1,186	G028176	RAVINDRA SINGH	13584.00	0.00	27.00	13584.00		2629.00	3000.00	2618.00	23423.00	1742.00	410.00	0.00	0.00	0.00			
	NA	ANAD SINGH	3000.00	1175.00		936.00				472.00	1175.00		0.00	0.00	0.00				
		SECURITY GUARD		20377.00	0.00				184.00			24598.00					2152.00	22446.00	
	PF NO : DL/22524/35013				4.00														
	ESI NO : 2014420025				31.00														
					2.00														
1,187	G032895	AARTI DEVI	16468.00	0.00	26.00	15937.00			387.00		17461.00	2046.00	306.00	0.00	0.00	0.00			
	NA	SUNEHRI LALLAL	400.00	590.00		1109.00					571.00		0.00	0.00	0.00				
		LADY SUPERVISOR		17458.00	1.00				28.00			18032.00					2352.00	15680.00	
	PF NO : DL/22524/35516				4.00														
	ESI NO : 2014451984				30.00														
					0.00														

FORM XVII

[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 :		2017	INDIA HABITAT CENTRE										LODI ROADNH DELHI 3 LODI ROADNH DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RTD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	CL	PPA	WA	OT	PMENC	CLMENC	WA		FINE	MISD1	MISD2	MISD3			
			CA		PL	ABASE		AHRAE	ADAE	ATAE			ITAX						
				Total	Woff	ANAE	APPAE	MISE1	CA										
					Paid Days		OT Hrs/Days	ACAE											
1,188	G032961	GURUDEO RAI	13584.00	0.00	26.00	13146.00	2903.00	2534.00	19843.00	1673.00	348.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	DIIRAI DEOYAN	3000.00	1175.00		793.00		400.00	1137.00										
		SECURITY GUARD		20377.00	1.00				67.00			20980.00					2021.00	18959.00	
	PF NO : DL/22524/35296				4.00														
	ESI NO : 2014460701				30.00														
							0.00						Bank : ICICI BANK						
													A/C No.: 034301531238						
1,189	G035127	RAKESH KUMAR	13584.00	0.00	27.00	13584.00	2710.00	2365.00	18864.00	1646.00	331.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	BINOD PRASAD	2710.00	1061.00		136.00		69.00	1061.00										
		SECURITY GUARD		19720.00	0.00							19925.00					1977.00	17948.00	
	PF NO : DL/22524/36018				4.00														
	ESI NO : 2012343871				31.00														
							0.00						Bank : ICICI BANK						
													A/C No.: 662801527529						
1,190	G098985	MANOJ KUMAR	13584.00	0.00	27.00	13584.00	1839.00	1605.00	18255.00	1731.00	320.00	475.00	0.00	0.00	0.00	0.00	0.00		
	NA	JUGENDRA SINGH	1839.00	720.00		844.00		314.00	720.00										
		SECURITY GUARD		17748.00	0.00				69.00			18975.00					2526.00	16449.00	
	PF NO : DL/22524/44774				4.00														
	ESI NO : 2015936362				31.00														
							0.00						Bank : STATE BANK OF INDIA						
													A/C No.: 33004902193						
1,191	G099003	KULADIP KUMAR	13460.00	0.00	27.00	13460.00	3016.00	2560.00	21704.00	1721.00	380.00	141.00	0.00	0.00	0.00	0.00	0.00		
	NA	AVADHESH KUMAR	3016.00	1158.00		884.00		1315.00	397.00										
		SECURITY GUARD		20194.00	0.00				72.00			22862.00					2281.00	20581.00	
	PF NO : DL/22524/44804				4.00														
	ESI NO : 2015936460				31.00														
							1.00						Bank : ICICI BANK						
													A/C No.: 181901503349						

FORM XVII

[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 :		2017		INDIA HABITAT CENTRE										LODH ROADNH DELHI 3 LODHI ROADNH DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	WA	CL	PPA	WA	OT	PMENC	CLMENC	WA		FINE	MISD1	MISD2	MISD3					
			CA		PL	ABASE		AHRAE	ADAE	ATAE			ITAX								
				Total	Woff	Woff		OT Hrs/Days	MISE1	CA											
1,196	G100199	NEERAJ KUMAR	13584.00	0.00	27.00	13584.00	0.00	912.00	2903.00	2534.00	20818.00		1700.00	365.00	252.00	0.00					
	NA	SHYAM SUNDER SHARMA	0.00			585.00				284.00	1137.00		0.00	0.00	39.00	0.00					
		SECURITY GUARD		20158.00	0.00				16.00			21955.00					2356.00	19599.00			
	PF NO : DL/22524/44937				4.00								Bank : ICICI BANK								
	ESI NO : 2014190230				31.00			1.00					A/C No.: 182401500412								
1,197	G128155	SUBODH KUMAR SHARMA	13584.00	0.00	27.00	13584.00	0.00	1315.00	2903.00	2534.00	21775.00		1742.00	382.00	252.00	0.00					
	NA	RAM KISHUN SHARMA	0.00			929.00				464.00	1137.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD		20158.00	0.00				46.00			22912.00					2376.00	20536.00			
	PF NO : DL/22524/57736				4.00								Bank : STATE BANK OF HYDERABAD								
	ESI NO : 2016567746				31.00			1.00					A/C No.: 36735277711								
1,198	G128376	PUSHENDRA KUMAR	13584.00	0.00	26.00	13146.00	0.00		2323.00	2027.00	18504.00		1660.00	324.00	364.00	0.00					
	NA	SATENDRA KUMAR	0.00			688.00				223.00	910.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD		19019.00	1.00				97.00			19414.00					2348.00	17066.00			
	PF NO : DL/22524/57745				4.00								Bank : ICICI BANK								
	ESI NO : 2016568014				30.00			0.00					A/C No.: 181901506288								
1,199	G128606	RAVI KUMAR	11579.00	0.00	2.00	747.00	0.00		149.00	122.00	8357.00		955.00	147.00	0.00	0.00					
	NA	JOSEPH LOUIS	0.00			7068.00			146.00		57.00		0.00	0.00	15.00	0.00					
		SECURITY GUARD		16664.00	29.00				125.00			8414.00					1117.00	7297.00			
	PF NO : DL/22524/57958				0.00								Bank : ORIENTAL BANK OF COMMERCE								
	ESI NO : 6924811773				2.00			0.00					A/C No.: 50762121008376								

5935.00 19532.00 1044.00 8470.25 13537279.00 236733.00 2426814.00 1156970.00 750700.00 355198.00 79379.00 4500.00
3072.75 209817.00 1379955.00 64830.00 53116.00 3500.00 9000.00 29124.00 62000.00
4418.00 118285.00
34096.25

FORM XVII

[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 :		2017	INDIA HABITAT CENTRE										LODI ROADNEW DELHI 3 LODI ROADNEW DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name		TA	WA	CL	PPA	OT	PLMENC	CLMENC			FINE	MISD1	MISD2	MISD3			
	Designation		CA		PL	ABASE	AHRAE	ADAE	ATAE	WA		ITAX						
				Total	Woff	ANAE	APPAE	MISE1	CA									
					Paid Days		OT Hrs/Days	ACAE										
1,200	G000048	Somdutt	14958.00	0.00	24.67	13832.00		3699.00	2432.00	21132.00		1753.00	370.00	554.00	0.00			
	NA	VIJAYPALSINGH		849.00		773.00			373.00	785.00		0.00	0.00	0.00	0.00			
		LIFT OPERATOR		22437.00	2.33			23.00			21917.00					2677.00	19240.00	
	PF NO : DL/22524/10131				4.00													
	ESI NO : 2006745422				28.67													
					0.00													
1,201	G000050	Raj Kishore	13584.00	0.00	27.00	13584.00		3000.00	2618.00	21049.00		1741.00	369.00	268.00	0.00			
	NA	GANGWASI		1175.00		921.00			453.00	1175.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD		20377.00	0.00			35.00			22224.00					2378.00	19846.00	
	PF NO : DL/22524/10591				4.00													
	ESI NO : 2006749506				31.00													
					0.50													
1,202	G000053	Amit Toppo	13584.00	0.00	23.00	11393.00		2516.00	2196.00	17628.00		1479.00	309.00	507.00	0.00			
	NA	INDROTPOPO		1175.00		936.00			472.00	985.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD		20377.00	5.00			115.00			18613.00					2295.00	16318.00	
	PF NO : DL/22524/10650				3.00													
	ESI NO : 2006749531				26.00													
					0.00													
1,203	G000065	Kala Singh Babu	13584.00	0.00	27.00	13584.00		3000.00	2618.00	22713.00		1742.00	398.00	220.00	0.00			
	D05697	LATEKOIRENGSINGH		1175.00		936.00			468.00	1175.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD		20377.00	0.00			135.00			23888.00					2360.00	21528.00	
	PF NO : DL/22524/12471				4.00													
	ESI NO : 2007124852				31.00													
					1.50													

5960.00 19686.00 1044.00 8571.92 13589672.00 236733.00 2439029.00 1166834.00 757415.00 356644.00 30928.00 4500.00
3080.08 209817.00 1382365.00 64830.00 53116.00 3500.00 9000.00 29124.00 62000.00
4433.00 118285.00
34212.92

FORM XVII

[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 :		2017		INDIA HABITAT CENTRE										LODH ROADNH DELHI 3 LODHI ROADNH DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	REFD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA	ITAX	WA	MISD1	MISD2	MISD3						
Designation	CA	PPA	CA	Total	LOP	ANAE	APPAE	MISE1	CA												
					Woff		OT Hrs/Days	ACAE													
		Paid Days																			
1,204	G000168	Mithelesh Kumar	13584.00	0.00	25.00	12708.00		2806.00	2449.00	19335.00	1633.00	339.00	0.00	0.00	0.00						
	D07409	SRIKANTSHAW	3000.00	1175.00		897.00			452.00	1099.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD		20377.00	2.00			23.00			20434.00					1972.00	18462.00				
		PF NO : DL/22524/13602			4.00							Bank : ICICI BANK									
		ESI NO : 2007145392			29.00		0.00					A/C No.: 038601527368									
1,205	G000212	Ram Kamat Kumar	13584.00	0.00	25.00	12708.00		2806.00	2449.00	19475.00	1637.00	341.00	507.00	0.00	0.00						
	NA	SHRIRAMBHADURKAMAT	3000.00	1175.00		936.00			472.00	1099.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD		20377.00	2.00			104.00			20574.00					2485.00	18089.00				
		PF NO : DL/22524/14028			4.00							Bank : ICICI BANK									
		ESI NO : 2007151583			29.00		0.00					A/C No.: 072201507029									
1,206	G000409	Dadan Yadav	13584.00	0.00	27.00	13584.00		3000.00	2618.00	21129.00	1730.00	370.00	334.00	0.00	0.00						
	D08636	LATE.GHORUADAV	3000.00	1175.00		829.00	657.00		418.00	1175.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD		20377.00	0.00			23.00			22304.00					2434.00	19870.00				
		PF NO : DL/22524/15345			4.00							Bank : ICICI BANK									
		ESI NO : 2007184362			31.00		0.50					A/C No.: 135901502744									
1,207	G000828	Jagriti Nigam	13584.00	0.00	27.00	13584.00		774.00	676.00	19734.00	1743.00	346.00	0.00	0.00	0.00						
	D09888	RINKURAJ	774.00	303.00		937.00	3506.00		4.00	303.00		0.00	0.00	0.00	0.00						
		LADY SECURITY GUARD		15337.00	0.00			253.00			20037.00					2089.00	17948.00				
		PF NO : DL/22524/17452			4.00							Bank : ICICI BANK									
		ESI NO : 2006090531			31.00		4.00					A/C No.: 135401505926									

FORM XVII

[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

[illegible]

FORM XVII

[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 :		2017	INDIA HABITAT CENTRE										LODH ROADNH DELHI 3 LODHI ROADNH DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RTD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA		FINE	MISD1	MISD2	MISD3			
			CA		PL	ABASE	AHRAE	ADAE	ATAE			ITAX						
				Total	Woff	ANAE	APPAE	MISE1	CA									
					Paid Days		OT Hrs/Days	ACAE										
1,224	G085233	SASHI JHA	13584.00	0.00	27.00	13584.00	1315.00	3000.00	2618.00	22005.00	1742.00	386.00	30.00	0.00	0.00			
	NA	HARI KANT JHA	0.00			936.00			472.00	1175.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD		20377.00	0.00			80.00			23180.00					2158.00	21022.00	
	PF NO : DL/22524/43434				4.00													
	ESI NO : 2015685082				31.00		1.00					Bank : ICICI BANK						
												A/C No.: 054201523528						
1,225	G085285	NEERAJ KUMAR	13460.00	0.00	27.00	13460.00		2919.00	2475.00	20381.00	1728.00	357.00	0.00	0.00	0.00			
	NA	SHIVSHANKAR SINGH	0.00	1120.00		936.00			468.00	1120.00	0.00	0.00	0.00	39.00	0.00			
		SECURITY GUARD		19974.00	0.00			123.00			21501.00					2124.00	19377.00	
	PF NO : DL/22524/43502				4.00							Bank : ICICI BANK						
	ESI NO : 2015686609				31.00		0.00					A/C No.: 031301509164						
1,226	G116850	SARJEET KUMAR	13584.00	0.00	10.00	7887.00		1742.00	1520.00	12416.00	1044.00	218.00	0.00	0.00	0.00			
	NA	INDER SINGH	0.00	1175.00		814.00			407.00	682.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD		20377.00	13.00			46.00			13098.00					1262.00	11836.00	
	PF NO : DL/22524/46523				2.00							Bank : ICICI BANK						
	ESI NO : 2013859453				18.00		0.00					A/C No.: 000701646939						
1,227	G133823	MANJU JHA	13581.00	0.00	8.00	3943.00		677.00	591.00	5211.00	473.00	92.00	0.00	0.00	0.00			
	NA	TIRPIT JHA	2332.00	913.00						265.00	0.00	0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD		18862.00	22.00						5476.00					565.00	4911.00	
	PF NO : DL/22524/58161				1.00							Bank : ICICI BANK						
	ESI NO : 2016657995				9.00		0.00					A/C No.: 182101504012						

6089.00 20264.00 1044.00 9166.92 13917812.00 236733.00 2481623.00 365047.00 34473.00 4500.00
3127.08 209817.00 1420967.00 64830.00 53116.00 3500.00 9000.00 29163.00 62000.00
4523.00 34909.92 118285.00 0.00

FORM XVII

[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 :		2017		INDIA HABITAT CENTRE										3 LODHI ROADNH DELHI 3 LODHI ROADNH DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	TDebt	NetPay	Signature Pay and			
OldEmp No	Father Name		TA	WA	CL	PPA	OT	PLMENC	CLMENC			FINE	MISD1	MISD2	MISD3			Payslip Rcvd			
	Designation		CA	Total	LOP	AWAE	APPAE	MISE1	CA	WA		ITAX									
					Woff			ACAE													
		Paid Days	OT Hrs/Days																		
1,232	G003238	Gyan Dhuriya	13584.00	0.00	27.00	13584.00		2710.00	2365.00	20992.00		1731.00	368.00	0.00	0.00						
	D13537	Chandra SHIRAMKAILASH	2710.00	1061.00		838.00	1096.00		383.00	1061.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD		19720.00	0.00			16.00			22053.00					2099.00	19954.00				
		PF NO : DL/22524/22464			4.00							Bank : ICICI BANK									
		ESI NO : 2013121556			31.00							A/C No.: 038601525264									
							1.00														
1,233	G003300	Sanjeev Kumar	16468.00	0.00	27.00	16468.00		800.00	20705.00			2097.00	363.00	0.00	0.00						
	D13649	HARNAMSINGH	0.00	700.00		1006.00	2318.00			700.00		0.00	0.00	0.00	0.00						
		MONITORING PERSONNEL		17968.00	0.00			113.00			21405.00					2460.00	18945.00				
		PF NO : DL/22524/22534			4.00							Bank : ICICI BANK									
		ESI NO : 2013241328			31.00							A/C No.: 000701554916									
							2.00														
1,234	G003985	Sanjay Singh Kumar	13584.00	0.00	27.00	13584.00		3000.00	2618.00	19811.00		1676.00	347.00	364.00	0.00						
	D13821	BHRIGUNATHSINGH	3000.00	1175.00		382.00			193.00	1175.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD		20377.00	0.00			34.00			20986.00					2387.00	18599.00				
		PF NO : DL/22524/23345			4.00							Bank : ICICI BANK									
		ESI NO : 2013283032			31.00							A/C No.: 038601526737									
							0.00														
1,235	G081967	RAJEEV KUMAR SINGH	13584.00	0.00	27.00	13584.00		2903.00	2534.00	22168.00		1740.00	388.00	332.00	0.00						
	NA	BACHA JEE SINGH	2903.00	1137.00		914.00	1753.00		457.00	1137.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD		20158.00	0.00			23.00			23305.00					2460.00	20845.00				
		PF NO : DL/22524/42967			4.00							Bank : ICICI BANK									
		ESI NO : 2013035255			31.00							A/C No.: 135401513645									
							1.50														

6129.00 20429.00 1044.00 9362.92 14019847.00 236733.00 2497784.00 1221625.00 812270.00 367707.00 36086.00 4500.00
3150.08 209817.00 1430516.00 64830.00 53116.00 3500.00 9000.00 29163.00 62000.00
4552.00 35134.92 118285.00 0.00

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

Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silv

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