

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

Salary Period Month			February		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER																
														LOGHI ROADNEW DELHI 371001 ROADNEW DELHI 371001H											
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	CL	PL	LOP	WOFF	OT Hrs/Days	SubTotal	Gross	PFE	ESIE	UD	ADVD	Signature Pay					
		Father Name	TA	WA	PPA	CL	AHRAE	ACAE	LOP	ATAE	MISEI				WA		MISD3	ITAX	MISD1						
		Designation			Total																Payslip Rcvd				
945	G014236	Ashok Kumar	9178.00	0.00	2200.00	24.00	8862.00						2124.00	1568.00	12554.00		1063.00	220.00	4.00	0.00					
	D24724	MAHENDRA PRASAD	1624.00		0.00										739.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			13767.00	1.00										13293.00				1287.00	12006.00				
		PF NO : DL/22524/31976			4.00												Bank : ICICI BANK								
		ESI NO : 2012594603			28.00												A/C No.: 629701519670								
946	G018414	Durga Kumar	9178.00	0.00	2048.00	25.00	9178.00						2048.00	1512.00	13213.00		1101.00	232.00	141.00	0.00					
	D24784	GANGARAM	1512.00		0.00		475.00								712.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			13450.00	0.00										13925.00				1474.00	12451.00				
		PF NO : DL/22524/32090			4.00												Bank : ICICI BANK								
		ESI NO : 2014087236			29.00												A/C No.: 054701506851								
947	G018477	Ajay Kumar Singh	13400.00	0.00	0.00	11.00	13400.00								17559.00		1608.00	308.00	36.00	0.00					
	D24787	VISHWANATHSINGH	0.00		0.00		4159.00								0.00		0.00	0.00	0.00	0.00					
		ASSISTANT SECURITY OFFICER			13400.00	0.00										17559.00				1952.00	15607.00				
		PF NO : DL/22524/34408			4.00												Bank : ICICI BANK								
		ESI NO : 2014087352			29.00												A/C No.: 038601526846								
948	G018857	Khushal	9178.00	0.00	2000.00	25.00	9178.00						2000.00		12720.00		1101.00	223.00	0.00	0.00					
	D25031	RAMSINGH	0.00		0.00		1542.00								0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			11178.00	0.00										12720.00				1324.00	11396.00				
		PF NO : DL/22524/32397			4.00												Bank : ICICI BANK								
		ESI NO : 2014122786			29.00												A/C No.: 034301531477								
			0.00	15045.00	0.00	1444.00	7996038.00	10104.00	1530553.00	557646.00	949219.00	176270.00	53026.00	6560.00			4305.00	31100.00	4500.00	724.00					
						2361.00	949252.00	69975.00		6740.00							0.00	7429.00							
						3415.00																			
						25131.00																			
1,115.13																									
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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		February	Year :		2016	INDIA HABITAT CENTRE										LOSHI ROADNEW DELHI 3 LOSHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	Net Pay	Signature Pay and
OldEmp No		Father Name	TA	WA	PFA	CL	OT	PFA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2			Payslip Rcvd
		Designation				PL	AHRAE	ATAE	AWAE	APPAE				ITAX					
					Total	Woff	ACAE	MISEI											
						Paid Days		OT Hrs/Days											
949	G019094	Om Prakash Singh	9178.00	0.00	2200.00	25.00	9178.00		2200.00	1624.00	14426.00		1101.00	253.00	356.00	0.00			
	D24955	SANWALIYASINGH	1624.00	765.00	0.00		1424.00				765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			13767.00	0.00						15191.00					1710.00	13481.00	
	PF NO : DL/22524/32529					4.00							Bank : ICICI BANK						
	ESI NO : 2014123762					29.00		1.50					A/C No.: 662801527509						
950	G019396	Prabhu Narayan Thakur	9178.00	0.00	2200.00	10.00	5380.00		1290.00	952.00	7622.00		646.00	134.00	356.00	0.00			
	D25014	VIJAYPRAKASHTHAKUR	1624.00	765.00	0.00	0.00					448.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			13767.00	12.00						8070.00					1136.00	6934.00	
	PF NO : DL/22524/32718					2.00							Bank : ICICI BANK						
	ESI NO : 2014122798					17.00		0.00					A/C No.: 082901508006						
951	G022580	Upendra Kumar	9179.00	0.00	2017.00	21.00	7596.00		1669.00	1232.00	11130.00		912.00	195.00	123.00	0.00			
	D25059	HARIKISHANSINGH	1489.00	701.00	0.00		633.00				580.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			13386.00	5.00						11710.00					1230.00	10480.00	
	PF NO : DL/22524/32802					3.00							Bank : ICICI BANK						
	ESI NO : 2014122172					24.00		1.00					A/C No.: 664201501658						
952	G023432	SARVESH SINGH	9178.00	0.00	2200.00	25.00	9178.00		2200.00	1624.00	14426.00		1101.00	253.00	356.00	0.00			
	D25756	BAD RAM	1624.00	765.00	0.00		1424.00				765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			13767.00	0.00						15191.00					1710.00	13481.00	
	PF NO : DL/22524/34335					4.00							Bank : ICICI BANK						
	ESI NO : 2014317191					29.00		1.50					A/C No.: 662801528988						

0.00 15148.00 0.00 1525.00 8027370.00 10104.00 1537912.00 563078.00 952979.00 177105.00 54217.00 6560.00
2378.00 2378.00 952733.00 69975.00 6740.00 4305.00 31100.00 4500.00 724.00
3428.00 25230.00 25230.00 0.00 7429.00

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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				February		Year :		2016		INDIA HABITAT CENTRE										37,LOSHI ROADNEW DELHI 3,LOSHI ROADNEW DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	Net Pay	Signature Pay and Payslip Recd		
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PFA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2					
		Designation				PL	AHRAE	ATPAE	AWAE	APPAE				ITAX							
						LOP	ACHE	MISEL													
						Woff															
						Paid Days															
						OT Hrs/Days															
953	G079840	NISHA .	9178.00	0.00	0.00	19.00	6963.00				7279.00		836.00	128.00	242.00	0.00					
	NA	MAHENDER	0.00	0.00	0.00		316.00						0.00	0.00	0.00	0.00					
		LADY SECURITY GUARD				7.00					0.00	7279.00		0.00			1206.00	6073.00			
		PF NO : DL/22524/42792				3.00							Bank : ICICI BANK								
		ESI NO : 2014841776				22.00		0.50					A/C No.: 164001503421								
954	G099002	SHRAILESH KUMAR SINGH	15927.00	0.00	0.00	25.00	15927.00				20909.00		1911.00	366.00	36.00	0.00					
	NA	PARMESHWAR SINGH	0.00	0.00	0.00		4982.00				0.00		0.00	0.00	0.00	0.00					
		ASSISTANT SECURITY OFFICER				0.00						20909.00					2313.00	18596.00			
		PF NO : DL/22524/44802				4.00							Bank : ICICI BANK								
		ESI NO : 2014777888				29.00		5.00					A/C No.: 038601525337								
955	G099003	KULADIP KUMAR	9178.00	0.00	1062.00	25.00	9178.00		1062.00	784.00	13714.00		1101.00	240.00	0.00	0.00					
	NA	AVADHESH KUMAR	784.00	369.00	0.00		2690.00				369.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00						14083.00					1341.00	12742.00			
		PF NO : DL/22524/44804				4.00							Bank : ICICI BANK								
		ESI NO : 2015936460				29.00		3.50					A/C No.: 181901503349								
956	G099008	AVNEESH KUMAR	9179.00	0.00	1862.00	23.00	8229.00		1669.00	1232.00	11446.00		987.00	201.00	0.00	0.00					
	NA	KISHAN LAL	1374.00	647.00	0.00		316.00				580.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				3.00						12026.00					1188.00	10838.00			
		PF NO : DL/22524/44812				3.00							Bank : ICICI BANK								
		ESI NO : 2015936485				26.00		0.50					A/C No.: 181901503381								

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			February		Year :		2016		INDIA HABITAT CENTRE										LOSHI ROADNEW DELHI 3,LOSHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	ATPAE	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2					
		Designation				LOP	ACAE	MISE1		AWAE	APPAE				ITAX							
					Total	Woff																
		Paid Days		OT Hrs/Days																		
957	G099009	DEVJUTT YADAV	9178.00	0.00	1972.00	25.00	9178.00		1972.00	1456.00	13239.00		1101.00	232.00	697.00	0.00	0.00					
	NA	AJANT SINGH	1456.00	686.00	0.00		633.00					686.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			13292.00	0.00							13925.00					2030.00	11895.00			
	PF NO : DL/22524/44833					4.00																
	ESI NO : 2015936757					29.00			1.00													
958	G099308	RAJESH KUMAR	9178.00	0.00	1593.00	25.00	9178.00		1593.00	1176.00	12896.00		1101.00	226.00	0.00	0.00	0.00					
	NA	KRISHNA SINGH	1176.00	554.00	0.00		949.00					554.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			12501.00	0.00							13450.00					1327.00	12123.00			
	PF NO : DL/22524/44838					4.00																
	ESI NO : 2015936772					29.00			1.50													
959	G099309	MANOJ KUMAR	9178.00	0.00	2200.00	25.00	9178.00		2200.00	1624.00	13793.00		1101.00	242.00	0.00	0.00	0.00					
	NA	CHOUDHARY	1624.00	765.00	0.00		791.00					765.00		0.00	0.00	0.00	0.00					
		NAGENDRA CHOUDHARY				0.00							14558.00					1343.00	13215.00			
		SECURITY GUARD			13767.00	0.00																
	PF NO : DL/22524/44848					4.00																
	ESI NO : 2015936833					29.00			1.00													
960	G099417	RAUSHAN KR	9178.00	0.00	2200.00	25.00	9178.00		2200.00	1624.00	13793.00		1101.00	242.00	482.00	0.00	0.00					
	NA	VIJAY SINGH	1624.00	765.00	0.00		791.00					765.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			13767.00	0.00							14558.00					1825.00	12733.00			
	PF NO : DL/22524/44863					4.00																
	ESI NO : 2015936853					29.00			1.00													

0.00 15159.00 0.00 1717.00 8104379.00 10104.00 1548608.00 570974.00 962218.00 178982.00 5674.00 6560.00
2388.00 2388.00 964201.00 69975.00 6740.00 4305.00 31100.00 4500.00 724.00
3458.00 25452.00 0.00 7429.00

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[illegible]

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[illegible]

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		February	Year :		2016		INDIA HABITAT CENTRE										LOSHI ROADNEW DELHI 3 LOSHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	Net Pay	Signature Pay and
OldEmp No		Father Name	TA	WA	PFA	CL	OT		PFA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2			Payslip Rcvd
Designation						LOP	ACAE		ATAE	AWAE	APPAE				ITAX					
						Moff			MISE1											
		Total																		
						Paid Days	OT Hrs/Days													
969	G000146	Sanandan Rai	10140.00	0.00	2300.00	25.00	10140.00			2300.00	1970.00	14410.00		1217.00	253.00	0.00	0.00			
	D07190	JAINATHRAI.	1970.00	770.00	0.00							770.00		0.00	0.00	0.00	0.00			
		LIFT OPERATOR				0.00							15180.00					1470.00	13710.00	
	PF NO : DL/22524/13302					4.00														
	ESI NO : 2007140169					29.00														
							0.00							Bank : ICICI BANK						
														A/C No.: 033201507377						
970	G000168	Mithelesh Kumar	9344.00	0.00	2066.00	25.00	9344.00			2066.00	1572.00	13000.00		1121.00	228.00	356.00	0.00			
	D07409	SRIKANTSHAW	1572.00	713.00	0.00							713.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00	18.00						13713.00					1705.00	12008.00	
	PF NO : DL/22524/13602					4.00														
	ESI NO : 2007145392					29.00														
							0.00							Bank : ICICI BANK						
														A/C No.: 038601527368						
971	G000212	Ram Kamat Kumar	10140.00	0.00	2300.00	25.00	10140.00			2300.00	1970.00	14410.00		1217.00	0.00	0.00	0.00			
	D07688	SHRIRAMBAHADURKAMAT	1970.00	770.00	0.00							770.00		0.00	0.00	0.00	0.00			
		LIFT OPERATOR				0.00							15180.00					1217.00	13963.00	
	PF NO : DL/22524/14028					4.00														
	ESI NO : 2007151583					29.00														
							0.00							Bank : ICICI BANK						
														A/C No.: 072201507029						
972	G000409	Dadan Yadav	9178.00	0.00	2124.00	25.00	9178.00			2124.00	1568.00	14294.00		1101.00	251.00	356.00	0.00			
	D08636	LATE.GHORUYADAV	1568.00	739.00	0.00		1424.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						739.00		0.00	0.00					
	PF NO : DL/22524/15345					4.00							15033.00					1708.00	13325.00	
	ESI NO : 2007184362					29.00														
							1.50							Bank : ICICI BANK						
														A/C No.: 135901502744						

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		February	Year :		2016		INDIA HABITAT CENTRE										LOSHI ROADNEW DELHI 3 LOSHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	Net Pay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PFA	CL	OT	PL	PPA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2			
						LOP	ACAE		ATAE	AWAE	APPAE				ITAX					
						Moff			MISE1											
						Paid Days	OT Hrs/Days													
973	G032952	SACHIN KR. SINGH	9178.00	0.00	2200.00	24.00	9178.00			2200.00	1624.00	13002.00		1101.00	228.00	356.00	0.00			
	NA	MAHESHWARI PD. SINGH	1624.00	765.00	0.00	0.00		1.00				765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				4.00							13767.00					1685.00	12082.00	
	PF NO : DL/22524/35489					29.00								Bank : ICICI BANK						
	ESI NO : 2014456633						0.00							A/C No.: 054201519943						
974	G032961	GURUDEO RAI	9178.00	0.00	2200.00	25.00	9178.00			2200.00	1624.00	13951.00		1101.00	245.00	0.00	0.00			
	NA	DILRAI DEOYAN	1624.00	765.00	0.00	0.00	949.00					765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							14716.00					1346.00	13370.00	
	PF NO : DL/22524/35296					4.00								Bank : ICICI BANK						
	ESI NO : 2014460701					29.00	1.00							A/C No.: 034301531238						
975	G034609	CHITARANJAN KUMAR	9178.00	0.00	2124.00	25.00	9178.00			2124.00	1568.00	13345.00		1101.00	234.00	4.00	0.00			
	NA	DIPUSINGH	1568.00	739.00	0.00	0.00	475.00					739.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							14084.00					1339.00	12745.00	
	PF NO : DL/22524/35713					4.00								Bank : ICICI BANK						
	ESI NO : 2014491393					29.00	0.50							A/C No.: 038601526735						
976	G034833	KAMALDEV RAY	9178.00	0.00	2200.00	7.00	4747.00			1138.00	840.00	6725.00		570.00	118.00	0.00	0.00			
	NA	SHIVJEERAY	1624.00	765.00	0.00	0.00						396.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				14.00							7121.00					688.00	6433.00	
	PF NO : DL/22524/35805					2.00								Bank : ICICI BANK						
	ESI NO : 2014489449					15.00	0.00							A/C No.: 664201501822						

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Salary Period Month			February		Year :		2016		INDIA HABITAT CENTRE										LOSHI ROADNEW DELHI 3,LOSHI ROADNEW DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PFA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2					
		Designation				PL	AHRAE	ATAE	AWAE	APPAE				ITAX							
					Total	LOP	ACAE	MISEI													
						Woff															

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			February		Year :		2016		INDIA HABITAT CENTRE										LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			REFD	FINE	MISD1	MISD2				
		Designation				PL	AHRAE	ATAE	AWAE	APPAE	WA		MISD3	ITAX						
						Woff	ACAE	MISE1												

FORM XVII

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

Name of contractor
Walsons Services Pvt.Ltd DELHI BRANCH - GUARDING Farm No. 49, Iane 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

[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, Iane 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			February		Year :		2016		INDIA HABITAT CENTRE						LODHI ROADNEW DELHI 3, LODHI ROADNEW DELHI				
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			MISD3	FINE	MISD1	MISD2			
		Designation				LOP	ACAE	ATAE	AWAE	APPAE	WA			ITAX					
						Woff		MISE1											
						Paid Days		OT Hrs/Days											
1,009	G052857	DEV KUMAR	9178.00	0.00	1138.00	25.00	9178.00		1138.00	840.00	11472.00		1101.00	201.00	0.00	0.00			
	NA	VIMALRAY	840.00	396.00	0.00		316.00				396.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						11868.00					1302.00	10566.00	
	PF NO : DL/22524/39884					4.00							Bank : ICICI BANK						
	ESI NO : 2015136599					29.00		0.50					A/C No.: 054201519938						
1,010	G052867	ANIL KUMAR SINGH	9178.00	0.00	2200.00	25.00	9178.00		2200.00	1624.00	13477.00		1101.00	236.00	356.00	0.00			
	NA	RABINDERSINGH	1624.00	765.00	0.00		475.00				765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						14242.00					1693.00	12549.00	
	PF NO : DL/22524/39258					4.00							Bank : ICICI BANK						
	ESI NO : 2013340551					29.00		0.50					A/C No.: 034301531478						
1,011	G054570	PARAG GOLAY	13400.00	0.00	0.00	20.00	10628.00				11090.00		1275.00	0.00	0.00	0.00			
	NA	AUGNIRAJGOLAY	0.00	0.00	0.00		462.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				6.00						11090.00					1275.00	9815.00	
	PF NO : DL/22524/39550					3.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015072430					23.00		0.50					A/C No.: 33242497466						
1,012	G085832	RAJ KUMAR SAHU	9178.00	0.00	2200.00	25.00	9178.00		2200.00	1624.00	13002.00		1101.00	228.00	356.00	0.00			
	NA	RAM KHILAJANI	1624.00	765.00	0.00						765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						13767.00					1685.00	12082.00	
	PF NO : DL/22524/43534					4.00							Bank : ICICI BANK						
	ESI NO : 2015686811					29.00		0.00					A/C No.: 000701554933						

0.00	16172.00	0.00	2872.00	8575048.00	10104.00	1636494.00	638657.00	018689.00	187748.00	76118.00	6560.00
			2514.00					4305.00	31100.00	4500.00	854.00
			3646.00	1009563.00	69975.00		6740.00				
			26834.00					0.00	7429.00		

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			February		Year :		2016		INDIA HABITAT CENTRE										LOSHI ROADNEW DELHI 3, LOSHI ROADNEW DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	CL	AHRAE		ATAE	CMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2				
		Designation				PL	ACAE		MISE1						ITAX						
						Woff															
						Paid Days	OT Hrs/Days														
1,013	G086787	DEEPAK SINGH	11154.00	0.00	0.00	25.00	11154.00				800.00	13699.00		1338.00	240.00	0.00	0.00				
	NA	VIRENDRA SINGH	800.00	700.00	0.00		1745.00					700.00		0.00	0.00	0.00	0.00				
		MONITERING PERSONNEL				0.00							14399.00					1578.00	12821.00		
	PF NO : DL/22524/43604					4.00															
	ESI NO : 2015686823					29.00	2.00														
1,014	G003300	Sanjeev Kumar	11154.00	0.00	0.00	25.00	11154.00				800.00	13699.00		1338.00	240.00	0.00	0.00				
	D13649	HARNAMSINGH	800.00	700.00	0.00		1745.00					700.00		0.00	0.00	0.00	0.00				
		MONITERING PERSONNEL				0.00							14399.00					1578.00	12821.00		
	PF NO : DL/22524/22534					4.00															
	ESI NO : 2013241328					29.00	2.00														
1,015	G003985	Sanjay Singh Kumar	9178.00	0.00	2200.00	25.00	9178.00				1624.00	13477.00		1101.00	236.00	356.00	0.00				
	D13821	BHRIGUNATHSINGH	1624.00	765.00	0.00		475.00					765.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00							14242.00					1693.00	12549.00		
	PF NO : DL/22524/23345					4.00															
	ESI NO : 2013283032					29.00	0.50														
1,016	G056513	ANAND KUMAR	9178.00	0.00	2200.00	25.00	9178.00				1624.00	14426.00		1101.00	253.00	356.00	0.00				
	NA	SUMANKUMARRAM	1624.00	765.00	0.00		1424.00					765.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00							15191.00					1710.00	13481.00		
	PF NO : DL/22524/39698					4.00															
	ESI NO : 2013313390					29.00	1.50														

0.00	16255.00	0.00	2972.00	8615712.00	10104.00	1640894.00	643505.00	023567.00	188717.00	76830.00	6560.00
			2514.00	1014952.00	69975.00		6740.00	4305.00	31100.00	4500.00	854.00
			3662.00					0.00	7429.00		
			26950.00								

FORM XVII

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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			February		Year :		2016		INDIA HABITAT CENTRE										LOSHI ROADNEW DELHI 3,LOSHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDDebt	NetPay	Signature Pay and			
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PFA	CLMENC	ABASE			MISD3	FINE	MISD1	MISD2						
		Designation				PL	AHRAE	ATAE	AWAE	APPAE	WA			ITAX					Payslip Rcvd			
					Total	Woff	ACAE	MISEI														
		Paid Days		OT Hrs/Days																		
1,025	G090731	KAPIL DEV	9178.00	0.00	2124.00	25.00	9178.00		2124.00	1568.00	12876.00		1101.00	226.00	356.00	0.00						
	NA	MUSAI YADAV	1568.00	739.00	0.00						739.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			13609.00	0.00	6.00					13615.00					1683.00	11932.00				
	PF NO : DL/22524/43990					4.00							Bank : ICICI BANK									
	ESI NO : 6921952226					29.00							A/C No.: 054201519817									
									0.00													
1,026	G090753	SARJEET SINGH	13400.00	0.00	0.00	25.00	13400.00				18483.00		1608.00	324.00	36.00	0.00						
	NA	BACCHU SINGH	0.00	0.00	0.00		5083.00				0.00		0.00	0.00	0.00	0.00						
		ASSISTANT SECURITY OFFICER			13400.00	0.00						18483.00					1968.00	16515.00				
	PF NO : DL/22524/44027					4.00							Bank : ICICI BANK									
	ESI NO : 2011756690					29.00							A/C No.: 083101508913									
									5.50													
1,027	G006431	Sunil Kumar	9178.00	0.00	2200.00	25.00	9178.00		2200.00	1624.00	13951.00		1101.00	245.00	356.00	0.00						
	D16529	MAHBIRSINGH	1624.00	765.00	0.00		949.00				765.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			13767.00	0.00						14716.00					1702.00	13014.00				
	PF NO : DL/22524/26609					4.00							Bank : ICICI BANK									
	ESI NO : 2013671175					29.00							A/C No.: 000701554904									
									1.00													
1,028	G006432	Gupteshwar Rai	9742.00	0.00	2107.00	25.00	9742.00		2107.00	1715.00	13570.00		1169.00	238.00	356.00	0.00						
	D16531	PANCHANANDRAI	1715.00	715.00	0.00					2.00			0.00	0.00	0.00	0.00						
		LIFT OPERATOR			14279.00	0.00	4.00				715.00		0.00	0.00			1763.00	12522.00				
	PF NO : DL/22524/26610					4.00						14285.00										
	ESI NO : 2006721786					29.00							Bank : IDBI BANK									
									0.00				A/C No.: 901104000125383									

FORM XVII

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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			February		Year :		2016		INDIA HABITAT CENTRE										37,008/1 ROADNEW DELHI 3, LOSHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		MISD3	ITAX	MISD1	MISD2						
		Designation				LOP	ACAE	MISE1		APPAE												
					Total	Woff																
						Paid Days		OT Hrs/Days														
1,033	G065333	MANJIT KUMAR SINGH	9178.00	0.00	2200.00	25.00	9178.00		2200.00	1624.00	13951.00		1101.00	245.00	242.00	0.00						
	NA	KEDARSINGH	1624.00	765.00	0.00		949.00				765.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			13767.00	0.00						14716.00					1598.00	13128.00				
	PF NO : DL/22524/41012					4.00							Bank : ICICI BANK									
	ESI NO : 2015292101					29.00							A/C No.: 071901527373									
							1.00															
1,034	G066514	KALI CHARAN	9179.00	0.00	2017.00	21.00	7596.00		1669.00	1232.00	10497.00		912.00	184.00	356.00	0.00						
	NA	SHYAM LAL	1489.00	701.00	0.00						580.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			13386.00	5.00						11077.00					1452.00	9625.00				
	PF NO : DL/22524/41215					3.00							Bank : STATE BANK OF INDIA									
	ESI NO : 2007213657					24.00							A/C No.: 34163220100									
							0.00															
1,035	G066533	RAHUL KUMAR	9178.00	0.00	1366.00	25.00	9178.00		1366.00	1008.00	11552.00		1101.00	203.00	356.00	0.00						
	NA	GOMKARAN SINGH	1008.00	475.00	0.00						475.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			12027.00	0.00						12027.00					1660.00	10367.00				
	PF NO : DL/22524/41242					4.00							Bank : ICICI BANK									
	ESI NO : 2015333734					29.00							A/C No.: 054201520366									
							0.00															
1,036	G066921	SACHIDANAND SAMAL	9178.00	0.00	2200.00	25.00	9178.00		2200.00	1624.00	14426.00		1101.00	253.00	356.00	0.00						
	NA	SARAT CHANDRA SAMAL	1624.00	765.00	0.00		1424.00				765.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			13767.00	0.00						15191.00					1710.00	13481.00				
	PF NO : DL/22524/41261					4.00							Bank : ICICI BANK									
	ESI NO : 2015333801					29.00							A/C No.: 135401505917									
							1.50															

0.00 16667.00 0.00 3465.00 8807408.00 10104.00 1675976.00 670031.00 046565.00 193591.00 32707.00 6560.00
2523.00 2523.00 1039494.00 69975.00 6742.00 4305.00 31100.00 4500.00 854.00
3740.00 27521.00
1,217.38

FORM XVII

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REGISTER OF WAGES

Name of contractor
Walsons Services Pvt.Ltd DELHI BRANCH - GUARDING Farm No. 49, Iane 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				February		Year :		2016		INDIA HABITAT CENTRE										37LOSHI ROADNEW DELHI 3 LOSHI ROADNEW DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	Net Pay	Signature Pay and		
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	ATRAE	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2			Payslip Rcvd		
		Designation				PL	AHRAE	ACAE	AWAE	APPAE				ITAX							
						LOP			MISE1												
						Woff															
						Paid Days															
						OT Hrs/Days															
1,053	G076670	VIJAY PRATAP SINGH	9178.00	0.00	2124.00	17.00	9178.00		2124.00	1568.00	13819.00		1101.00	242.00	356.00	0.00					
	NA	RAJDHAR SINGH	1568.00	739.00	0.00	8.00	949.00				739.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00						14558.00					1699.00	12859.00			
	PF NO : DL/22524/42501					4.00							Bank : ICICI BANK								
	ESI NO : 2015528523					29.00							A/C No.: 054201521198								
						1.00															
1,054	G077494	KALLU BABU	9176.00	0.00	2042.00	12.00	4430.00		986.00	728.00	6619.00		532.00	116.00	0.00	0.00					
	NA	NEKASELAL	1508.00	711.00	0.00	2.00	475.00				343.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				15.00						6962.00					648.00	6314.00			
	PF NO : DL/22524/42593					2.00							Bank : ICICI BANK								
	ESI NO : 2015528781					14.00							A/C No.: 054201521177								
						0.50															
1,055	G097910	ARADHANA KHANNA	11154.00	0.00	0.00	25.00	11154.00			800.00	13263.00		1338.00	233.00	0.00	0.00					
	NA	PANKAJ KHANNA	800.00	700.00	0.00		1309.00				700.00		0.00	0.00	0.00	0.00					
		MONITERING PERSONNEL				0.00						13963.00					1571.00	12392.00			
	PF NO : DL/22524/44605					4.00							Bank : STATE BANK OF INDIA								
	ESI NO : 2015900593					29.00							A/C No.: 32854117307								
						1.50															
1,056	G097912	DEVENDER KUMAR	13400.00	0.00	0.00	25.00	13400.00				19826.00		1608.00	347.00	345.00	0.00					
	NA	YAMUNA PRASAD	0.00	0.00	0.00		6426.00				0.00		0.00	0.00	0.00	0.00					
		ASSISTANT SECURITY OFFICER				0.00						19826.00					2300.00	17556.00			
	PF NO : DL/22524/44683					4.00							Bank : SYNDICATE BANK								
	ESI NO : 2015900693					29.00							A/C No.: 90072250009208								
						7.00															

0.00 16863.00 0.00 3929.00 9003325.00 16104.00 1708665.00 695343.00 067670.00 198061.00 37249.00 6560.00
2550.00 2550.00 1067985.00 74975.00 4305.00 31100.00 4500.00 854.00
3816.00 28074.00 28074.00 0.00 7429.00

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		February	Year :		2016		INDIA HABITAT CENTRE										LOSHI ROADNEW DELHI 3 LOSHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	Net Pay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PFA	CL	OT	AHRAE	ATAE	CMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2			
						PL	ACAE		MISE1		APPAE				ITAX					
						Woff														
						Paid Days	OT Hrs/Days													
1,057	G097915	ANAND KUMAR	11154.00	0.00	1000.00	25.00	11154.00			1000.00	400.00	14368.00		1338.00	252.00	389.00	0.00			
	NA	AVDHESH KUMAR	400.00	600.00	0.00		1814.00					600.00		0.00	0.00	0.00	0.00			
		COMPUTER OPERATOR				0.00							14968.00					1979.00	12989.00	
	PF NO : DL/22524/44702					4.00														
	ESI NO : 2015900735					29.00	2.00													
1,058	G023465	MADAN MOHAN MISHRA	9178.00	0.00	2200.00	25.00	9178.00			2200.00	1624.00	13951.00		1101.00	245.00	356.00	0.00			
	D25734	TARNIMISHRA	1624.00	765.00	0.00		949.00					765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							14716.00					1702.00	13014.00	
	PF NO : DL/22524/34256					4.00														
	ESI NO : 2014326188					29.00	1.00													
1,059	G023468	ROHIT SAHU	9177.00	0.00	1607.00	23.00	8228.00			1441.00	1064.00	11049.00		987.00	194.00	0.00	0.00			
	D25669	ASHOK KUMAR SAHU	1187.00	559.00	0.00		316.00					501.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				3.00							11550.00					1181.00	10369.00	
	PF NO : DL/22524/34147					3.00														
	ESI NO : 2014330055					26.00	0.50													
1,060	G026388	SANJAY KUMAR SINGH	9178.00	0.00	2200.00	16.00	5697.00			1366.00	1008.00	8071.00		684.00	142.00	0.00	0.00			
	NA	BASANT KUMAR SINGH	1624.00	765.00	0.00							475.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				11.00							8546.00					826.00	7720.00	
	PF NO : DL/22524/34908					2.00														
	ESI NO : 2014389290					18.00	0.00													

5.00	16928.00	0.00	4018.00	9037582.00	16104.00	1714672.00	699439.00	071780.00	198894.00	37994.00	6560.00
			2564.00								
			3829.00	1071064.00	74975.00		6744.00	4305.00	31100.00	4500.00	854.00
			28176.00					0.00	7429.00		

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			February		Year :		2016		INDIA HABITAT CENTRE										LOSHI ROADNEW DELHI 3,LOSHI ROADNEW DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	Net Pay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PPA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2				
		Designation				PL	AHRAE	ATAE	AWAE	APPAE				ITAX						
						LOP	ACAE	MISE1												
						Woff														

5.00 16996.00 0.00 4108.00 9075321.00 16104.00 1721444.00 704143.00 076307.00 199807.00 37994.00 6560.00
2567.00 3844.00 1073912.00 74975.00 6744.00 4305.00 31100.00 4500.00 854.00
28289.00 0.00 7429.00

FORM XVII

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

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

[illegible]