

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]

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

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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			January		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	NetPay	Signature Pay and		
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PFA	CLMENC	ABASE			MISD2	FINE	GIP	MISD1			Payslip Rcvd		
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA			MISD3	ITAX						
					Total	LOP	MISEI	HDENCASH													
						Woff															
						Paid Days		OT Hrs/Days													
943	G012878	Kedar Singh	9178.00	0.00	2121.00	24.00	8290.00		1916.00	1414.00	11620.00		995.00	204.00	356.00	0.00					
	D25467	ZANDULAL	1566.00	737.00	0.00						666.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			13602.00	3.00						12286.00					1555.00	10731.00			
	PF NO : DL/22524/33695					4.00							Bank : ICICI BANK								
	ESI NO : 2013840358					28.00		0.00					A/C No.: 038601525302								
944	G075290	SANJEEV KUMAR	11154.00	0.00	0.00	14.00	8995.00			645.00	12497.00		1079.00	219.00	4.00	0.00					
	NA	CHUHRU RAM	800.00	700.00	0.00	0.00	2857.00				565.00		0.00	0.00	0.00	0.00					
		MONITERING PERSONNEL			12654.00	6.00						13062.00					1302.00	11760.00			
	PF NO : DL/22524/42215					3.00							Bank : ICICI BANK								
	ESI NO : 1408915944					25.00		3.50					A/C No.: 039601521939								
945	G095081	DAYARAM .	9177.00	0.00	2095.00	18.00	6217.00		1419.00	1048.00	8684.00		746.00	152.00	505.00	0.00					
	NA	CHAITRAM	1547.00	729.00	0.00						494.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			13548.00	10.00						9178.00					1403.00	7775.00			
	PF NO : DL/22524/44340					3.00							Bank : ICICI BANK								
	ESI NO : 6713544334					21.00		0.00					A/C No.: 031301509763								
946	G095850	DIPAK KUMAR SINGH	9177.00	0.00	1848.00	22.00	7401.00		1490.00	1100.00	10287.00		888.00	181.00	509.00	0.00					
	NA	RAM SAHAY SINGH	1364.00	642.00	0.00		296.00				518.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			13031.00	6.00						10805.00					1578.00	9227.00			
	PF NO : DL/22524/44454					3.00							Bank : ICICI BANK								
	ESI NO : 2015870304					25.00		0.50					A/C No.: 103701509003								

0.00	15451.00	333.00	2457.51	7827693.00	16423.00	1486676.00	555784.00	927360.00	173352.00	11254.00	24286.00
			3044.49								
			3412.00	859893.00	73210.00	11806.00		3435.50	3000.00	196.00	8000.00
			26281.51		5582.00			828.00	0.00	0.00	

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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		January	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		MISD2	FINE	GIP	MISD1			Payslip Rcvd
	Designation					PL	ABRAE	ATAE	AWAE	ACAE				MISD3	ITAX				
						LOP	MISE1	HDENCASH											
						Woff													
						Paid Days		OT Hrs/Days											
947	G095859	VIVEKANAND GOSWAMI	9177.00	0.00	1936.00	22.00	7401.00		1561.00	1153.00	10115.00		888.00	178.00	590.00	0.00			
	NA	JAI PRAKASH GOSWAMI	1430.00	673.00	0.00						543.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			13216.00	6.00						10658.00					1656.00	9002.00	
	PF NO : DL/22524/44480					3.00													
	ESI NO : 6914507875					25.00		0.00											
													Bank : ICICI BANK						
													A/C No. : 244901505020						
948	G095862	RINKEE .	9178.00	0.00	0.00	1.00	296.00				444.00		36.00	8.00	0.00	0.00			
	NA	RAM NARESH	0.00	0.00	0.00		148.00				0.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD			9178.00	30.00						444.00					44.00	400.00	
	PF NO : DL/22524/44483					0.00													
	ESI NO : 2015870791					1.00		0.25											
													Bank : ICICI BANK						
													A/C No. : 113201502156						
949	G014109	Manoj Pandey	9178.00	0.00	2200.00	24.00	9178.00		2200.00	1624.00	13002.00		1101.00	228.00	355.00	0.00			
	D16072	BRINDA PANDEY	1624.00	765.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD			13767.00	0.00					765.00		0.00	0.00	0.00	0.00		1684.00	12083.00
	PF NO : DL/22524/25836					4.00						13767.00							
	ESI NO : 2013635007					31.00		0.00											
													Bank : ICICI BANK						
													A/C No. : 072201507064						
950	G014175	Sanjeev Kumar	9178.00	0.00	2129.00	27.00	9178.00		2129.00	1572.00	13323.00		1101.00	234.00	356.00	0.00			
	D09914	JAGPRASADSAINI	1572.00	740.00	0.00	0.00	444.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD			13619.00	0.00					740.00		0.00	0.00	0.00	0.00		1691.00	12372.00
	PF NO : DL/22524/17497					4.00						14063.00							
	ESI NO : 2007224677					31.00		0.50											
													Bank : ICICI BANK						
													A/C No. : 212201500553						

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Salary Period Month			January		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	TDedct	Net Pay	Signature Pay and	
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PFA	CLMENC	ABASE	WA		MISD2	FINE	GIP	MISD1			Payslip Rcvd	
		Designation				PL	AHRAE	ATAE	AWAE	ACAE				MISD3	ITAX					
						LOP	MISE1	HDENCASH												
						Woff														
						Paid Days		OT Hrs/Days												
951	G014236	Ashok Kumar	9177.00	0.00	2024.00	22.00	7401.00		1632.00	1205.00	10238.00		888.00	180.00	0.00	0.00	0.00			
	D24724	MAHENDRA PRASAD	1494.00	704.00	0.00						568.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				6.00						10806.00					1068.00	9738.00		
	PF NO : DL/22524/31976					3.00														
	ESI NO : 2012594603					25.00														
								0.00												
952	G018414	Durga Kumar	9178.00	0.00	2124.00	25.00	8586.00		1987.00	1467.00	12040.00		1030.00	211.00	409.00	0.00	0.00			
	D24784	GANGARAM	1568.00	739.00	0.00						691.00		0.00	0.00	562.00	0.00				
		SECURITY GUARD				2.00						12731.00					2212.00	10519.00		
	PF NO : DL/22524/32090					4.00														
	ESI NO : 2014087236					29.00														
								0.00												
953	G018477	Ajay Kumar Singh	13400.00	0.00	0.00	27.00	13400.00				20316.00		1608.00	356.00	36.00	0.00	0.00			
	D24787	VISHWNATHSINGH	0.00	0.00	0.00		6916.00				0.00		0.00	0.00	0.00	0.00				
		ASSISTANT SECURITY				0.00						20316.00					2000.00	18316.00		
	PF NO : DL/22524/34408	OFFICER				4.00														
	ESI NO : 2014087352					31.00														
								8.00												
954	G018857	Khushal	9178.00	0.00	2000.00	27.00	9178.00		2000.00		12620.00		1101.00	221.00	0.00	0.00	0.00			
	D25031	RAMSINGH	0.00	0.00	0.00		1442.00				0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						12620.00					1322.00	11298.00		
	PF NO : DL/22524/32397					4.00														
	ESI NO : 2014122786					31.00														
								2.00												

0.00	15604.00	333.00	2632.51	7892309.00	16423.00	1498185.00	562805.00	935113.00	174968.00	13000.00	24286.00
			3088.49					3435.50	3000.00	758.00	8000.00
			3438.00					828.00	0.00	0.00	
			26485.51								

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Salary Period Month			January		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	TDebt	NetPay	Signature Pay and			
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PPA	CLMENC	ABASE			MISD2	FINE	GIP	MISD1			Payslip Rcvd			
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA			MISD3	ITAX							
						LOP	MISE1	HDENCASH														
						Woff																
						Paid Days		OT Hrs/Days														
955	G019094	Om Prakash Singh	9178.00	0.00	2200.00	27.00	9178.00		2200.00	1624.00	13890.00		1101.00	244.00	356.00	0.00						
	D24955	SANWALIYASINGH	1624.00	765.00	0.00		888.00				765.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00						14655.00					1701.00	12954.00				
	PF NO : DL/22524/32529					4.00							Bank : ICICI BANK									
	ESI NO : 2014123762					31.00							A/C No.: 662801527509									
											1.00											
956	G019396	Prabhu Narayan Thakur	9178.00	0.00	2200.00	27.00	9178.00		2200.00	1624.00	13890.00		1101.00	244.00	356.00	0.00						
	D25014	VIJAYPRAKASHTHAKUR	1624.00	765.00	0.00		888.00				765.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00						14655.00					1701.00	12954.00				
	PF NO : DL/22524/32718					4.00							Bank : ICICI BANK									
	ESI NO : 2014122798					31.00							A/C No.: 082901508006									
											1.00											
957	G022580	Upendra Kumar	9178.00	0.00	2200.00	27.00	9178.00		2200.00	1624.00	14334.00		1101.00	251.00	356.00	0.00						
	D25059	HARIKISHANSINGH	1624.00	765.00	0.00		1332.00				765.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00						15099.00					1708.00	13391.00				
	PF NO : DL/22524/32802					4.00							Bank : ICICI BANK									
	ESI NO : 2014122172					31.00							A/C No.: 664201501658									
											1.50											
958	G076670	VIJAY PRATAP SINGH	9177.00	0.00	1925.00	21.00	7105.00		1490.00	1100.00	9695.00		853.00	170.00	356.00	0.00						
	NA	RAJDHAR SINGH	1421.00	669.00	0.00						518.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				7.00						10213.00					1379.00	8834.00				
	PF NO : DL/22524/42501					3.00							Bank : ICICI BANK									
	ESI NO : 2015528523					24.00							A/C No.: 054201521198									
											0.00											

0.00	15697.00	333.00	2734.51	7926948.00	16423.00	1506275.00	568777.00	939269.00	175877.00	14424.00	24286.00
			3095.49					3435.50	3000.00	758.00	8000.00
			3453.00	871951.00	73210.00		11806.00	828.00	0.00	0.00	
			26602.51		5582.00						

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			January		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	TDebt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		MISD2	FINE	GIP	MISD1				
		Designation				PL	AHRAE	ATAE	AWAE	ACAE				MISD3	ITAX					
						LOP	MISEI	HDENCASH												
						Woff														
						Paid Days		OT Hrs/Days												
959	G077494	KALLU BABU	9178.00	0.00	1348.00	27.00	9178.00		1348.00	995.00	13593.00		1101.00	238.00	355.00	0.00				
	NA	NEKASELAL	995.00	469.00	0.00		2072.00				469.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						14062.00					1694.00	12368.00		
	PF NO : DL/22524/42593					4.00														
	ESI NO : 2015528781					31.00														
								3.50												
960	G097910	ARADHANA KHANNA	11154.00	0.00	0.00	27.00	11154.00		800.00	12770.00			1338.00	224.00	0.00	0.00				
	NA	PANKAJ KHANNA	800.00	700.00	0.00		816.00				700.00		0.00	0.00	0.00	0.00				
		MONITERING PERSONNEL				0.00						13470.00					1562.00	11908.00		
	PF NO : DL/22524/44605					4.00														
	ESI NO : 2015900593					31.00														
								1.00												
961	G097912	DEVENDER KUMAR	13400.00	0.00	0.00	20.00	12535.00			13400.00			1504.00	235.00	345.00	0.00				
	NA	YAMUNA PRASAD	0.00	0.00	0.00	0.00	865.00				0.00		0.00	0.00	0.00	0.00				
		ASSISTANT SECURITY				2.00					0.00		0.00	0.00	0.00	0.00				
	PF NO : DL/22524/44683	OFFICER				4.00						13400.00					2084.00	11316.00		
	ESI NO : 2015900693					29.00														
								1.00												
962	G097915	ANAND KUMAR	11154.00	0.00	1000.00	22.00	11154.00		1000.00	400.00	14235.00		1338.00	250.00	1.00	0.00				
	NA	AVDHESH KUMAR	400.00	600.00	0.00	0.00	1681.00				600.00		0.00	0.00	0.00	0.00				
		COMPUTER OPERATOR				0.00						14835.00					1589.00	13246.00		
	PF NO : DL/22524/44702					4.00														
	ESI NO : 2015900735					31.00														
								2.00												

5.00 15704.00 333.00 2830.51 7970969.00 16423.00 1508623.00 570972.00 944550.00 176824.00 15125.00 24286.00
3097.49 3097.49 73210.00 11806.00 3435.50 3000.00 758.00 8000.00
3469.00 26724.51 5582.00 828.00 0.00 0.00

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Salary Period Month		January	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		MISD2	FINE	GIP	MISD1			Payslip Rcvd
		Designation				PL	AHRAE	ATAE	AWAE	ACAE				MISD3	ITAX				
						LOP	MISE1	HDENCASH											
						Woff													
						Paid Days		OT Hrs/Days											
963	G023432	SARVESH SINGH	9178.00	0.00	2200.00	27.00	9178.00		2200.00	1624.00	13446.00		1101.00	236.00	356.00	0.00			
	D25756	BAD RAM	1624.00	765.00	0.00		444.00				765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						14211.00					1693.00	12518.00	
	PF NO	: DL/22524/34335				4.00													
	ESI NO	: 2014317191				31.00													
								0.50											
964	G023465	MADAN MOHAN MISHRA	9178.00	0.00	2200.00	27.00	9178.00		2200.00	1624.00	14334.00		1101.00	251.00	356.00	0.00			
	D25734	TARNIMISHRA	1624.00	765.00	0.00		1332.00				765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						15099.00					1708.00	13391.00	
	PF NO	: DL/22524/34256				4.00													
	ESI NO	: 2014326188				31.00													
								1.50											
965	G023468	ROHIT SAHU	9177.00	0.00	1861.00	23.00	7697.00		1561.00	1153.00	10707.00		924.00	188.00	355.00	0.00			
	D25669	ASHOK KUMAR SAHU	1375.00	647.00	0.00		296.00				543.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				5.00						11250.00					1467.00	9783.00	
	PF NO	: DL/22524/34147				3.00													
	ESI NO	: 2014330055				26.00													
								0.50											
966	G024934	DAKH SINGH	8831.00	0.00	1823.00	19.00	6267.00		1294.00	951.00	8512.00		752.00	149.00	356.00	0.00			
	D25836	JUGENDRA SINGH	1340.00	734.00	0.00						521.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				9.00						9033.00					1257.00	7776.00	
	PF NO	: DL/22524/34583				3.00													
	ESI NO	: 2014358074				22.00													
								0.00											

5.00	15795.00	333.00				2926.51	8003289.00	16423.00	1515878.00	576324.00			948428.00	177648.00	16548.00	24286.00			
						3111.49	879457.00	73210.00		11806.00			3435.50	3000.00	758.00	8000.00			
						26834.51		5582.00					828.00	0.00	0.00				

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			January		Year :		2016		INDIA HABITAT CENTRE										3 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	NetPay	Signature Pay and Payslip Revd	
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PFA	CLMENC	ABASE	WA		MISD2	FINE	GIP	MISD1				
		Designation				PL	AHRAE	ATAE	AWAE	ACAE				MISD3	ITAX					
						LOP	MISE1	HDENCASH												
						Woff														
						Paid Days														
						OT Hrs/Days														
971	G099002	SHAALESH KUMAR SINGH	15859.00	0.00	0.00	27.00	15859.00				22194.00		1903.00	389.00	36.00	0.00				
	NA	PARMESHVAR SINGH	0.00	0.00	0.00		6335.00				0.00		0.00	0.00	0.00	0.00				
		ASSISTANT SECURITY OFFICER				0.00						22194.00					2328.00		19866.00	
	PF NO : DL/22524/44802					4.00							Bank : ICICI BANK							
	ESI NO : 2014777888					31.00							A/C No.: 038601525337							
							6.50													
972	G099003	KULADIP KUMAR	9178.00	0.00	1916.00	27.00	9178.00			1414.00	13396.00		1101.00	235.00	1002.00	0.00				
	NA	AVADHESH KUMAR	1414.00	666.00	0.00		888.00				666.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						14062.00					2338.00		11724.00	
	PF NO : DL/22524/44804					4.00							Bank : ICICI BANK							
	ESI NO : 2015936460					31.00							A/C No.: 181901503349							
							1.00													
973	G099008	AVNEESH KUMAR	9177.00	0.00	1583.00	22.00	7401.00			943.00	9621.00		888.00	169.00	794.00	0.00				
	NA	KISHAN LAL	1169.00	551.00	0.00						444.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				6.00						10065.00					1851.00		8214.00	
	PF NO : DL/22524/44812					3.00							Bank : ICICI BANK							
	ESI NO : 2015936485					25.00							A/C No.: 181901503381							
							0.00													
974	G099009	DEVJUTT YADAV	9178.00	0.00	1907.00	26.00	8882.00			1362.00	12237.00		1066.00	215.00	697.00	0.00				
	NA	AJANT SINGH	1407.00	663.00	0.00		148.00				642.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00						12879.00					1978.00		10901.00	
	PF NO : DL/22524/44833					4.00							Bank : ICICI BANK							
	ESI NO : 2015936757					30.00							A/C No.: .003701550560							
							0.25													

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				January		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			REF	FINE	GIP	MISD1					
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX						
						LOP	MISE1	HDENCASH													
						Woff															

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			January		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	NetPay	Signature Pay and	
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PFA	CLMENC	ABASE			MISD2	FINE	GIP	MISD1				
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA			MISD3	ITAX				Payslip Rcvd	
					Total	LOP	MISE1	HDENCASH												
						Woff														
						Paid Days		OT Hrs/Days												
979	G099309	MANOJ KUMAR CHOUDHARY	9178.00	0.00	2200.00	27.00	9178.00		2200.00	1624.00	13002.00		1101.00	228.00	1023.00	0.00				
	NA	NAGENDRA CHOUDHARY	1624.00	765.00	0.00						765.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						13767.00					2352.00	11415.00		
	PF NO : DL/22524/44848					4.00							Bank : ICICI BANK							
	ESI NO : 2015936833					31.00							A/C No.: 182401508140							
980	G099316	ALKA .	9178.00	0.00	0.00	26.00	8882.00				12583.00		1066.00	221.00	671.00	0.00				
	NA	RAM BILAS CHOUDHARY	0.00	0.00	0.00		3701.00				0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00						12583.00					1958.00	10625.00		
	PF NO : DL/22524/44850					4.00							Bank : ICICI BANK							
	ESI NO : 2015936840					30.00							A/C No.: 182401507233							
981	G085214	DULARE ALI	11154.00	0.00	0.00	25.00	11154.00			800.00	14403.00		1338.00	253.00	0.00	0.00				
	NA	AKBAR ALI	800.00	700.00	0.00	0.00	2449.00				700.00		0.00	0.00	0.00	0.00				
		MONITERING PERSONNEL				0.00						15103.00					1591.00	13512.00		
	PF NO : DL/22524/43356					4.00							Bank : ICICI BANK							
	ESI NO : 2015684281					31.00							A/C No.: 032201513993							
982	G085233	SASHI JHA	9178.00	0.00	2200.00	27.00	9178.00		2200.00	1624.00	14334.00		1101.00	251.00	356.00	0.00				
	NA	HARI KANT JHA	1624.00	765.00	0.00		1332.00				765.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						15099.00					1708.00	13391.00		
	PF NO : DL/22524/43434					4.00							Bank : ICICI BANK							
	ESI NO : 2015685082					31.00							A/C No.: 054201523528							

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			January		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	NetPay	Signature Pay and			
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PFA	CLMENC	ABASE	WA		MISD2	FINE	GIP	MISD1			Payslip Rcvd			
		Designation				PL	AHRAE	ATAE	AWAE	ACAE				MISD3	ITAX							
						LOP	MISE1	HDENCASH														
						Woff																
						Paid Days		OT Hrs/Days														
983	G085285	NEERAJ KUMAR	9178.00	0.00	1774.00	27.00	9178.00		1774.00	1310.00	14779.00		1101.00	259.00	356.00	0.00						
	NA	SHIVSHANKAR SINGH	1310.00	617.00	0.00		2517.00				617.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00						15396.00					1716.00	13680.00				
	PF NO : DL/22524/43502					4.00							Bank : ICICI BANK									
	ESI NO : 2015686609					31.00							A/C No.: 031301509164									
							3.75															
984	G003300	Sanjeev Kumar	11154.00	0.00	0.00	27.00	11154.00		800.00	13179.00			1338.00	231.00	356.00	0.00						
	D13649	HARNAMSINGH	800.00	700.00	0.00		1225.00				700.00		0.00	0.00	0.00	0.00						
		MONITERING PERSONNEL				0.00						13879.00					1925.00	11954.00				
	PF NO : DL/22524/22534					4.00							Bank : ICICI BANK									
	ESI NO : 2013241328					31.00							A/C No.: 000701554916									
							1.50															
985	G003985	Sanjay Singh Kumar	9178.00	0.00	2200.00	27.00	9178.00		2200.00	1624.00	13446.00		1101.00	236.00	356.00	0.00						
	D13821	BHRIGUNATHSINGH	1624.00	765.00	0.00		444.00				765.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00						14211.00					1693.00	12518.00				
	PF NO : DL/22524/23345					4.00							Bank : ICICI BANK									
	ESI NO : 2013283032					31.00							A/C No.: 038601526737									
							0.50															
986	G052857	DEV KUMAR	9178.00	0.00	1206.00	27.00	9178.00		1206.00	891.00	12459.00		1101.00	219.00	355.00	0.00						
	NA	VIMALRAY	891.00	420.00	0.00		1184.00				420.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00						12879.00					1675.00	11204.00				
	PF NO : DL/22524/39884					4.00							Bank : ICICI BANK									
	ESI NO : 2015136599					31.00							A/C No.: 054201519938									
							2.00															

5.00 15949.00 333.00 3434.51 8189848.00 16423.00 1537993.00 594284.00 970811.00 182204.00 37257.00 24286.00
3137.49 3137.49 912559.00 73210.00 11806.00 3435.50 3000.00 758.00 8000.00
3560.00 27428.51 5582.00 828.00 0.00 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

Salary Period Month			January		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER											
									INDIA			HABITAT		CENTRE		3, LOCHI ROADNEW DELHI 370001				
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	TDebt	Signature Pay	
OidEmp No	Father Name	Designation	WA	WA	PPA	CL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX					
		Total				Worff		HDENCASH												
										Paid Days		OT Hrs/Days								
987	G052867	ANIL KUMAR SINGH	9178.00	0.00	2200.00	27.00	9178.00		2200.00	1624.00	13742.00		1101.00	241.00	356.00	0.00				
	NA	RABINDERSINGH	1624.00	765.00	0.00	31.00	740.00				765.00		0.00	0.00	0.00	0.00				
			PF NO : DL/22524/39258									Bank : ICICI BANK						1698.00		12809.00
			ESI NO : 2013340551					1.00				A/C No.: 034301531478								
988	G056513	ANAND KUMAR	9178.00	0.00	2200.00	27.00	9178.00		2200.00	1624.00	14298.00		1101.00	251.00	356.00	0.00				
	NA	SUMANKUMARRAM	1624.00	765.00	0.00	31.00	1296.00				765.00		0.00	0.00	0.00	0.00				
			PF NO : DL/22524/39698									Bank : ICICI BANK						1708.00		13355.00
			ESI NO : 2013313390					1.50				A/C No.: 038601526102								
989	G085832	RAJ KUMAR SAHU	9178.00	0.00	2200.00	27.00	9178.00		2200.00	1624.00	13002.00		1101.00	228.00	356.00	0.00				
	NA	RAM KHILAWN	1624.00	765.00	0.00	31.00					765.00		0.00	0.00	0.00	0.00				
			PF NO : DL/22524/43534									Bank : ICICI BANK						1685.00		12082.00
			ESI NO : 2015686811					0.00				A/C No.: 000701554933								
990	G086787	DEEPAK SINGH	11154.00	0.00	0.00	27.00	11154.00			800.00	14403.00		1338.00	253.00	0.00	0.00				
	NA	VIRENDRA SINGH	800.00	700.00	0.00	31.00	2449.00				700.00		0.00	0.00	0.00	0.00				
			PF NO : DL/22524/43604									Bank : ICICI BANK						1591.00		13512.00
			ESI NO : 2015686823					3.00				A/C No.: 054201523526								

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		January	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		MISD2	FINE	GIP	MISD1			Payslip Rcvd
		Designation				PL	AHRAE	ATAE	AWAE	ACAE				MISD3	ITAX				
						LOP	MISE1	HDENCASH											
						Woff													
						Paid Days		OT Hrs/Days											
991	G005473	Dilip Upadhyay	9178.00	0.00	2200.00	26.00	8882.00		2129.00	1572.00	12583.00		1066.00	221.00	356.00	0.00			
	D15814	JOHURAMPADHYAY	1624.00	765.00	0.00						740.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00						13323.00					1643.00	11680.00	
	PF NO	: DL/22524/25226				4.00													
	ESI NO	: 2013562893				30.00													
													Bank	: ICICI BANK					
													A/C No.:	054701507042					
992	G058303	BIRENDRA KUMAR	9178.00	0.00	2200.00	27.00	9178.00		2200.00	1624.00	14334.00		1101.00	251.00	356.00	0.00			
	NA	VP SRIVASTAV	1624.00	765.00	0.00		1332.00				765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						15099.00					1708.00	13391.00	
	PF NO	: DL/22524/40096				4.00													
	ESI NO	: 2007189021				31.00													
													Bank	: ICICI BANK					
													A/C No.:	000701554908					
993	G058329	PRABHASH KUMAR	9178.00	0.00	2200.00	27.00	9178.00		2200.00	1624.00	13446.00		1101.00	236.00	356.00	0.00			
	NA	BIJAYPRAKASHTHAKUR	1624.00	765.00	0.00		444.00				765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						14211.00					1693.00	12518.00	
	PF NO	: DL/22524/40137				4.00													
	ESI NO	: 1901027580				31.00													
													Bank	: ICICI BANK					
													A/C No.:	003701554231					
994	G058336	RANJAN KUMAR SINGH	9178.00	0.00	2200.00	27.00	9178.00		2200.00	1624.00	13446.00		1101.00	236.00	356.00	0.00			
	NA	KAPINDRASINGH	1624.00	765.00	0.00		444.00				765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						14211.00					1693.00	12518.00	
	PF NO	: DL/22524/40146				4.00													
	ESI NO	: 2015170036				31.00													
													Bank	: ICICI BANK					
													A/C No.:	054201515520					

5.00 16104.00 333.00 3649.51 8264952.00 16423.00 1553322.00 606400.00 979821.00 184121.00 39749.00 24286.00
3138.49 3138.49 919264.00 73210.00 11806.00 3435.50 3000.00 758.00 8000.00
3592.00 27675.51 5582.00 828.00 0.00 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		January	Year :		2016	INDIA HABITANT 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		MISD2	FINE	GIP	MISD1			Payslip Rcvd
		Designation				PL	AHRAE	ATAE	AWAE	ACAE				MISD3	ITAX				
						LOP	MISE1	HDENCASH											
						Woff													
						Paid Days	OT Hrs/Days												
995	G050338	SANDEEP SINGH	13400.00	0.00	0.00	18.00	9077.00				9942.00		1089.00	174.00	36.00	0.00			
	NA	RAM ROMARSINGH	0.00	0.00	0.00		865.00				0.00		0.00	0.00	0.00	0.00			
		ASSISTANT SECURITY OFFICER				10.00						9942.00					1299.00		
	PF NO : DL/22524/40157					3.00							Bank : ICICI BANK					8643.00	
	ESI NO : 1110071942					21.00	1.00						A/C No.: 663401548018						
996	G061970	CHETAN KAPOOR	13400.00	0.00	0.00	25.00	12535.00				13400.00		1504.00	235.00	36.00	0.00			
	NA	RAMKAPOOR	0.00	0.00	0.00		865.00				0.00		0.00	0.00	0.00	0.00			
		ASSISTANT SECURITY OFFICER				2.00						13400.00					1775.00		
	PF NO : DL/22524/40609					4.00							Bank : ICICI BANK					11625.00	
	ESI NO : 2015233175					29.00	1.00						A/C No.: 054701510326						
997	G006431	Sunil Kumar	9178.00	0.00	2200.00	27.00	9178.00			1624.00	13890.00		1101.00	244.00	356.00	0.00			
	D16529	MAHBERSINGH	1624.00	765.00	0.00		888.00				765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						14655.00					1701.00		
	PF NO : DL/22524/26609					4.00							Bank : ICICI BANK					12954.00	
	ESI NO : 2013671175					31.00	1.00						A/C No.: 000701554904						
998	G006432	Gupteshwar Rai	9743.00	0.00	2183.00	25.00	9114.00			2042.00	12812.00		1094.00	225.00	356.00	0.00			
	D16531	PANCHANANDRAI	1770.00	741.00	0.00						693.00		0.00	0.00	0.00	0.00			
		LIFT OPERATOR				2.00						13505.00					1675.00		
	PF NO : DL/22524/26610					4.00							Bank : IDBI BANK					11830.00	
	ESI NO : 2006721786					29.00	0.00						A/C No.: 901104000125383						

5.00	16192.00	333.00	3744.51	8304856.00	16423.00	1557564.00	609680.00	984609.00	184999.00	50533.00	24286.00
			3152.49					3435.50	3000.00	758.00	8000.00
			3607.00	921882.00	73210.00	11806.00		828.00	0.00	0.00	
			27785.51		5582.00						

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			January		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	TD Debt	Net Pay	Signature Pay and			
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PFA	CLMENC	ABASE			MISD2	FINE	GIP	MISD1			Payslip Rcvd			
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA			MISD3	ITAX							
					Total	LOP	MISE1	HDENCASH														
						Woff																
						Paid Days		OT Hrs/Days														
999	G006433	Nand Lal	9178.00	0.00	2200.00	27.00	9178.00		2200.00	1624.00	13446.00		1101.00	236.00	356.00	0.00						
	D16532	MOHANLAL	1624.00	765.00	0.00		444.00				765.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			13767.00	0.00						14211.00					1693.00		12518.00			
	PF NO : DL/22524/26611					4.00							Bank : ICICI BANK									
	ESI NO : 2013671190					31.00		0.50					A/C No.: 033201504152									
1,000	G006434	Man Rai Mohan	9178.00	0.00	2200.00	26.00	8882.00		2129.00	1572.00	12583.00		1066.00	221.00	356.00	0.00						
	D16533	JAYNATHRAI	1624.00	765.00	0.00						740.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			13767.00	1.00						13323.00					1643.00		11680.00			
	PF NO : DL/22524/26612					4.00							Bank : ICICI BANK									
	ESI NO : 2006749541					30.00		0.00					A/C No.: 000701554912									
1,001	G006435	Ramajor	9178.00	0.00	1348.00	27.00	9178.00		1348.00	995.00	13149.00		1101.00	231.00	356.00	0.00						
	D16568	SHREKUNBIHARI	995.00	469.00	0.00		1628.00				469.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			11990.00	0.00						13618.00					1688.00		11930.00			
	PF NO : DL/22524/26613					4.00							Bank : ICICI BANK									
	ESI NO : 2006744563					31.00		2.00					A/C No.: 000701646936									
1,002	G062674	VIKASH KUMAR	11154.00	0.00	0.00	27.00	11154.00			800.00	13587.00		1338.00	238.00	0.00	0.00						
	NA	CHODHARY	800.00	700.00	0.00		1633.00				700.00		0.00	0.00	0.00	0.00						
		BRINDACHODHARY											0.00	0.00	0.00	0.00						
		MONITERING PERSONNEL			12654.00	0.00						14287.00					1576.00		12711.00			
	PF NO : DL/22524/40725					4.00							Bank : ICICI BANK									
	ESI NO : 2015260946					31.00		2.00					A/C No.: 000701647192									

5.00	16299.00	333.00	3851.51	8343248.00	16423.00	1563241.00	614671.00	989215.00	185925.00	51601.00	24286.00
			3153.49								
			27908.51	925587.00	73210.00	11806.00		3435.50	3000.00	758.00	8000.00
					5582.00			828.00	0.00	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		January	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		MISD2	FINE	GIP	MISD1			Payslip Rcvd
		Designation				PL	AHRAE	ATAE	AWAE	ACAE				MISD3	ITAX				
						LOP	MISE1	HDENCASH											
						Woff													
						Paid Days													
						OT Hrs/Days													
1,007	G007546	Sanjay Kumar	9178.00	0.00	2200.00	18.00	8586.00		2058.00	1519.00	12163.00		1030.00	213.00	356.00	0.00			
	D20091	MANGALSINGH	1624.00	765.00	0.00	0.00					716.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				2.00						12879.00					1599.00		11280.00
	PF NO : DL/22524/27998					4.00													
	ESI NO : 2013677018					29.00													
													Bank : ICICI BANK						
													A/C No.: 083101510995						
1,008	G008270	Jitendra Kumar	9178.00	0.00	2200.00	27.00	9178.00		2200.00	1624.00	13446.00		1101.00	236.00	356.00	0.00			
	D20348	BHARATSINGH	1624.00	765.00	0.00		444.00				765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						14211.00					1693.00		12518.00
	PF NO : DL/22524/28995					4.00													
	ESI NO : 2013709314					31.00													
													Bank : ICICI BANK						
													A/C No.: 629401556426						
1,009	G066514	KALI CHARAN	9178.00	0.00	1320.00	26.00	8882.00		1277.00	943.00	11102.00		1066.00	195.00	356.00	0.00			
	NA	SHYAM LAL	974.00	459.00	0.00						444.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00						11546.00					1617.00		9929.00
	PF NO : DL/22524/41215					4.00													
	ESI NO : 2007213657					30.00													
													Bank : STATE BANK OF INDIA						
													A/C No.: 34163220100						
1,010	G066533	RAHUL KUMAR	9178.00	0.00	2070.00	15.00	5033.00		1135.00	838.00	7006.00		604.00	123.00	356.00	0.00			
	NA	GOWKARAN SINGH	1528.00	720.00	0.00						395.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				14.00						7401.00					1083.00		6318.00
	PF NO : DL/22524/41242					2.00													
	ESI NO : 2015333734					17.00													
													Bank : ICICI BANK						
													A/C No.: 054201520366						

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		January	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	NetPay	Signature Pay and
OldEmp No		Father Name	TA	WA	PFA	CL	OT	PFA	CLMENC	ABASE	WA		MISD2	FINE	GIP	MISD1			Payslip Rcvd
		Designation				PL	AHRAE	ATAE	AWAE	ACAE				MISD3	ITAX				
						LOP	MISE1	HDENCASH											
						Woff													
						Paid Days		OT Hrs/Days											
1,015	G001001	Umashankar	10140.00	0.00	2300.00	22.00	8177.00		1855.00	1589.00	11621.00		981.00	0.00	0.00	0.00	0.00		
	D10510	RAJNANDANPRASAD	1970.00	770.00	0.00						621.00		0.00	0.00	0.00	0.00	0.00		
		LIFT OPERATOR				6.00						12242.00					981.00	11261.00	
	PF NO	: DL/22524/18226				3.00													
	ESI NO	: 2012344074				25.00													
								0.00											
1,016	G001068	Ramdashin Singh Pd.	9178.00	0.00	2200.00	27.00	9178.00		2200.00	1624.00	13890.00		1101.00	244.00	356.00	0.00	0.00		
	D10674	ANANDISINGH	1624.00	765.00	0.00		888.00				765.00		0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD				0.00						14655.00					1701.00	12954.00	
	PF NO	: DL/22524/18498				4.00													
	ESI NO	: 2012421703				31.00													
								1.00											
1,017	G001173	Arun Kumar	9178.00	0.00	2200.00	27.00	9178.00		2200.00	1624.00	13446.00		1101.00	236.00	356.00	0.00	0.00		
	D10823	SURESHSINGH	1624.00	765.00	0.00		444.00				765.00		0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD				0.00						14211.00					1693.00	12518.00	
	PF NO	: DL/22524/18809				4.00													
	ESI NO	: 2012419841				31.00													
								0.50											
1,018	G001175	Dharmendr Kumar	10389.00	0.00	852.00	27.00	10389.00		852.00	1119.00	17126.00		1247.00	300.00	355.00	0.00	0.00		
	D10817	JWALAPD.PATHAK	1119.00	725.00	0.00		4766.00				725.00		0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD				0.00						17851.00					1902.00	15949.00	
	PF NO	: DL/22524/18816				4.00													
	ESI NO	: 2012420510				31.00													
								5.75											

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		January	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	PFA	CLMENC	ABASE	WA								
Designation						PL	ABRAE	ATAE	AWAE	ACAE			MISD2	MISD3	ITAX				
						LOP	MISE1	HDENCASH											
						Woff													
						Paid Days		OT Hrs/Days											
1,019	G001193	Anil Singh Kumar	9178.00	0.00	2200.00	27.00	9178.00		2200.00	1624.00	14778.00		1101.00	259.00	0.00	0.00			
	D10858	SHALIGRAMSINGH	1624.00	765.00	0.00		1776.00				765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						15543.00					1360.00	14183.00	
	PF NO : DL/22524/18864					4.00													
	ESI NO : 2012416161					31.00													
								2.00											
1,020	G001256	Girja Shankar	9178.00	0.00	2200.00	27.00	9178.00		2200.00	1624.00	14012.00		1116.00	246.00	36.00	0.00			
	D10954	KAMLAPD.MISHRA	1624.00	765.00	0.00		888.00			122.00	765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						14777.00					1398.00	13379.00	
	PF NO : DL/22524/19056					4.00													
	ESI NO : 2012420563					31.00													
								1.00											
1,021	G001324	Shiv Kamat Shankar	9178.00	0.00	2200.00	25.00	8586.00		2058.00	1519.00	12163.00		1030.00	213.00	356.00	0.00			
	D11047	RAMBAHADURKAMAT	1624.00	765.00	0.00						716.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				2.00						12879.00					1599.00	11280.00	
	PF NO : DL/22524/19226					4.00													
	ESI NO : 2012422399					29.00													
								0.00											
1,022	G001461	Gayanendra Sharma	9178.00	0.00	1987.00	27.00	9178.00		1987.00	1467.00	12632.00		1101.00	222.00	356.00	0.00			
	D11417	Kr BHANUPRAKESHINHA	1467.00	691.00	0.00						691.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						13323.00					1679.00	11644.00	
	PF NO : DL/22524/19676					4.00													
	ESI NO : 2012516888					31.00													
								0.00											

5.00 16693.00 333.00 4337.51 8518301.00 16423.00 1594702.00 638595.00 010231.00 190201.00 57121.00 24286.00
3202.49 3202.49 950413.00 73210.00 11928.00 8000.00
3697.00 3697.00 28479.51 5582.00 828.00 0.00 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, 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		January	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	PPA	CL	OT	PPA	CLMENC	ABASE	WA		MISD2	FINE	GIP	MISD1			Payslip Rcvd
		Designation				PL	AHRAE	ATAE	AWAE	ACAE				MISD3	ITAX				
						LOP	MISE1	HDENCASH											
						Woff													
						Paid Days	OT Hrs/Days												
1,027	G041275	SACHIN BHARDWAJ	9178.00	0.00	0.00	27.00	9178.00				10510.00		1101.00	184.00	356.00	0.00			
	NA	RAMLAL	0.00	0.00	0.00		1332.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						10510.00					1641.00	8869.00	
	PF NO : DL/22524/37270					4.00							Bank : ICICI BANK						
	ESI NO : 2014679663					31.00	2.00						A/C No.: 164001501984						
1,028	G043573	SANTOSH SINGH	9178.00	0.00	2200.00	27.00	9178.00			1624.00	14778.00		1101.00	259.00	0.00	0.00		1360.00	14183.00
	NA	SITARAMSINGH	1624.00	765.00	0.00		1776.00				765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						15543.00					1360.00	14183.00	
	PF NO : DL/22524/37669					4.00							Bank : ICICI BANK						
	ESI NO : 2013121360					31.00	2.00						A/C No.: 072201507047						
1,029	G102280	MANISH RAWAT	9320.00	0.00	2043.00	24.00	8418.00			1414.00	11677.00		1010.00	205.00	789.00	0.00			
	NA	DILWAR SINGH RAWAT	1566.00	761.00	0.00						687.00		250.00	0.00	0.00	500.00			
		SECURITY GUARD				3.00						12364.00					2754.00	9610.00	
	PF NO : NA					4.00							Bank : ICICI BANK						
	ESI NO : NA					28.00	0.00						A/C No.: 181901504491						
1,030	G000048	Sondatt	10140.00	0.00	2300.00	24.00	9159.00			1779.00	13015.00		1099.00	0.00	0.00	0.00			
	D04598	VIJAYPALSINGH	1970.00	770.00	0.00						695.00		0.00	0.00	0.00	0.00			
		LIFT OPERATOR				3.00						13710.00					1099.00	12611.00	
	PF NO : DL/22524/10131					4.00							Bank : ICICI BANK						
	ESI NO : 2006745422					28.00	0.00						A/C No.: 033201503849						

5.00 16852.00 333.00 4546.51 8591581.00 16423.00 1609579.00 650139.00 019023.00 191604.00 59121.00 24286.00
3209.49 3209.49 3209.49 957517.00 73210.00 11928.00 3685.50 3000.00 758.00 8500.00
3729.00 28720.51 5582.00 828.00 0.00 0.00

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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		January	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	PPA	CL	OT	PPA	CLMENC	ABASE	WA		MISD2	FINE	GIP	MISD1			Payslip Rcvd
		Designation				PL	AHRAE	ATAE	AWAE	ACAE				MISD3	ITAX				
						LOP	MISE1	HDENCASH											
						Woff													
						Paid Days	OT Hrs/Days												
1,031	G000050	Raj Kishore	10140.00	0.00	2300.00	24.00	9159.00		2077.00	1779.00	13015.00	1099.00	0.00	0.00	0.00	0.00			
	D04797	GANGAWASI	1970.00	770.00	0.00						695.00		0.00	0.00	0.00	0.00			
		LIFT OPERATOR				3.00						13710.00					1099.00	12611.00	
	PF NO : DL/22524/10591					4.00							Bank : ICICI BANK						
	ESI NO : 2006749506					28.00							A/C No.: 662601541229						
1,032	G000053	Amit Toppo	10140.00	0.00	2300.00	13.00	4906.00		1113.00	953.00	6972.00	589.00	0.00	0.00	0.00	0.00			
	D04854	INDROTPOPO	1970.00	770.00	0.00						373.00		0.00	0.00	0.00	0.00			
		LIFT OPERATOR				16.00						7345.00					589.00	6756.00	
	PF NO : DL/22524/10650					2.00							Bank : ICICI BANK						
	ESI NO : 2006749531					15.00							A/C No.: 000701554901						
1,033	G000065	Kala Singh Babu	9178.00	0.00	2200.00	27.00	9178.00		2200.00	1624.00	13890.00	1101.00	244.00	356.00	0.00	0.00			
	D05697	LATEKOIRENGSINGH	1624.00	765.00	0.00		888.00				765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						14655.00					1701.00	12954.00	
	PF NO : DL/22524/12471					4.00							Bank : ICICI BANK						
	ESI NO : 2007124852					31.00							A/C No.: 662801528989						
1,034	G000143	Karambir	9178.00	0.00	2200.00	24.00	9178.00		2200.00	1624.00	16555.00	1101.00	290.00	356.00	0.00	0.00			
	D07196	JUGALKISHORESINGH.	1624.00	765.00	0.00	0.00	3553.00				765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						17320.00					1747.00	15573.00	
	PF NO : DL/22524/13246					4.00							Bank : ICICI BANK						
	ESI NO : 2007140175					31.00							A/C No.: 036401501940						

5.00	16951.00	333.00	4634.51	8624002.00	16423.00	1617169.00	656119.00	022913.00	192138.00	59833.00	24286.00
			3228.49					3685.50	3000.00	758.00	8500.00
			3743.00				11928.00	828.00	0.00	0.00	
			28825.51				5582.00				

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]

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		January	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	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PFA	CLMENC	ABASE	WA		MISD2	FINE	GIP	MISD1			
		Designation				PL	AHRAE	ATAE	AWAE	ACAE				MISD3	ITAX				
						LOP	MISE1	HDENCASH											
						Woff													
						Paid Days													
						OT Hrs/Days													
1,043	G032961	GURUDEO RAI	9178.00	0.00	2200.00	19.00	8882.00		2129.00	1572.00	12583.00	10666.00	221.00	355.00	0.00	0.00			
	NA	DILRAI DEOYAN	1624.00	765.00	0.00	0.00	888.00				740.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00						13323.00					1642.00	11681.00	
	PF NO : DL/22524/35296					4.00													
	ESI NO : 2014460701					30.00													
													Bank : ICICI BANK						
													A/C No.: 034301531238						
1,044	G034609	CHITARANJAN KUMAR	9178.00	0.00	1987.00	27.00	9178.00		1987.00	1467.00	13520.00	1101.00	237.00	0.00	0.00	0.00			
	NA	DIPUSINGH	1467.00	691.00	0.00	0.00	888.00				691.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						14211.00					1338.00	12873.00	
	PF NO : DL/22524/35713					4.00													
	ESI NO : 2014491393					31.00													
													Bank : ICICI BANK						
													A/C No.: 038601526735						
1,045	G034833	KAMALDEV RAY	9178.00	0.00	2200.00	27.00	9178.00		2200.00	1624.00	13002.00	1101.00	228.00	0.00	0.00	0.00			
	NA	SHIVJEERAY	1624.00	765.00	0.00	0.00	888.00				765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						13767.00					1329.00	12438.00	
	PF NO : DL/22524/35805					4.00													
	ESI NO : 2014489449					31.00													
													Bank : ICICI BANK						
													A/C No.: 664201501822						
1,046	G035159	MANOJ SINGH	9176.00	0.00	1284.00	11.00	3552.00		497.00	367.00	5896.00	426.00	104.00	356.00	0.00	0.00			
	NA	RAMCHANDRASINGH	948.00	447.00	0.00	0.00	1480.00				173.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				19.00						6069.00					886.00	5183.00	
	PF NO : DL/22524/36102					1.00													
	ESI NO : 2014541340					12.00													
													Bank : ICICI BANK						
													A/C No.: 103701505927						

5.00 17226.00 333.00 4913.51 8727191.00 16423.00 1638679.00 672222.00 035308.00 194477.00 72031.00 24286.00
3264.49 367878.00 73210.00 12054.00 3685.50 3000.00 758.00 8500.00
3787.00 29161.51 5582.00 828.00 0.00 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			January		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		
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PFA	CLMENC	ABASE			MISD2	MISD3	GIP	MISD1			Payslip Rcvd		
		Designation				LOP	MISE1	HDENCASH		ACAE	WA				ITAX						
						Woff															
						Paid Days		OT Hrs/Days													
1,051	G099695	BIRSA MUNDA	9178.00	0.00	1540.00	26.00	8882.00		1490.00	1100.00	11472.00		1066.00	201.00	789.00	0.00					
	NA	SHIBA MUNDA	1137.00	535.00	0.00						518.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				1.00						11990.00					2056.00	9934.00			
	PF NO : DL/22524/44902					4.00															
	ESI NO : 2015937094					30.00															
								0.00													
1,052	G099697	NAVREEN KUMAR PASWAN	9178.00	0.00	2200.00	27.00	9178.00		2200.00	1624.00	13002.00		1101.00	0.00	1007.00	0.00					
	NA	DILIP PASWAN	1624.00	765.00	0.00						765.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00						13767.00					2108.00	11659.00			
	PF NO : DL/22524/44894					4.00															
	ESI NO : NA					31.00															
								0.00													
1,053	G100137	ASHA RANI	9178.00	0.00	0.00	24.00	8290.00				11843.00		995.00	208.00	963.00	0.00					
	NA	BRAMDEV SINGH	0.00	0.00	0.00		3553.00				0.00		0.00	0.00	0.00	0.00					
		LADY SECURITY GUARD				3.00						11843.00					2166.00	9677.00			
	PF NO : DL/22524/44813					4.00															
	ESI NO : 2015936493					28.00															
								6.00													
1,054	G100199	NEERAJ KUMAR	9178.00	0.00	1972.00	25.00	8586.00		1845.00	1362.00	11793.00		1030.00	207.00	1046.00	0.00					
	NA	SHYAM SUNDER SHARMA	1456.00	686.00	0.00						642.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				2.00						12435.00					2283.00	10152.00			
	PF NO : DL/22524/44937					4.00															
	ESI NO : 2015981889					29.00															
								0.00													

5.00 17237.00 333.00 5119.51 8797655.00 16423.00 1650104.00 680656.00 043763.00 195989.00 79019.00 24286.00
3274.49 3274.49 976760.00 73210.00 12054.00 3685.50 3000.00 758.00 8500.00
3819.00 29399.51 5582.00 1,249.05

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			January		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			
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PFA	CLMENC	ABASE			RFD	FINE	GIP	MISD1						
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX				Payslip Rcvd			
					Total	LOP	MISE1	HDENCASH														
						Woff																
					Paid Days																	
					OT Hrs/Days																	
1,059	G043801	RAJESH KUMAR	9178.00	0.00	2200.00	24.00	9178.00		2200.00	1624.00	14778.00		1101.00	259.00	356.00	0.00						
	NA	BAGRAWAT	1624.00	765.00	0.00	0.00	1776.00				765.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			13767.00	0.00						15543.00					1716.00	13827.00				
	PF NO : DL/22524/37730				4.00								Bank : ICICI BANK									
	ESI NO : 2012828995				31.00								A/C No.: 083101508922									
					2.00																	
1,060	G047595	SANTU SINGH	9178.00	0.00	2200.00	27.00	9178.00		2200.00	1624.00	13890.00		1101.00	244.00	356.00	0.00						
	NA	SHANKAR SINGH	1624.00	765.00	0.00	0.00	888.00				765.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			13767.00	0.00						14655.00					1701.00	12954.00				
	PF NO : DL/22524/38397				4.00								Bank : ICICI BANK									
	ESI NO : 2014878412				31.00								A/C No.: 054201515522									
					1.00																	
1,061	G002358	Shiv Singh Pratap	16332.00	0.00	0.00	27.00	16332.00				18439.00		1960.00	0.00	36.00	0.00						
	D12512	SHYAMSINGH	0.00	0.00	0.00		2107.00				0.00		0.00	0.00	0.00	0.00						
		SECURITY OFFICER			16332.00	0.00						18439.00					1996.00	16443.00				
	PF NO : DL/22524/21309				4.00								Bank : ICICI BANK									
	ESI NO : 2012963402				31.00								A/C No.: 034301531647									
					2.00																	
1,062	G002366	Ram Ram Sumer	9178.00	0.00	2200.00	27.00	9178.00		2200.00	1624.00	14334.00		1101.00	251.00	356.00	0.00						
	D12562	DEVKARAN	1624.00	765.00	0.00		1332.00				765.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			13767.00	0.00						15099.00					1708.00	13391.00				
	PF NO : DL/22524/21325				4.00								Bank : ICICI BANK									
	ESI NO : 2012421743				31.00								A/C No.: 000701554910									
					1.50																	

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			January		Year :		2016		INDIA HABITAT CENTRE										LOSHI ROADNEW DELHI 3,LOSHI ROADNEW DELHI 3,LOSHI			
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			MISD2	FINE	GIP	MISD1						
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA			MISD3	ITAX							
						LOP	MISE1	HDENCASH														
						Woff																
						Paid Days		OT Hrs/Days														
1,067	G002959	Narender Singh	13400.00	0.00	0.00	27.00	13400.00				16426.00		1608.00	288.00	36.00	0.00						
	D13552	SUNDARSINGH	0.00	0.00	0.00		3026.00				0.00		0.00	0.00	0.00	0.00						
		ASSISTANT SECURITY OFFICER				0.00						16426.00					1932.00	14494.00				
	PF NO : DL/22524/22190					4.00							Bank : ICICI BANK									
	ESI NO : 2013151282					31.00		3.50					A/C No.: 036401500909									
1,068	G003238	Gyan Dhuriya	9178.00	0.00	2200.00	27.00	9178.00		2200.00	1624.00	13981.00		1101.00	245.00	355.00	0.00						
	D13537	Chandra SHRIRAMKAILASH	1624.00	765.00	0.00		979.00				765.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00						14746.00					1701.00	13045.00				
	PF NO : DL/22524/22464					4.00							Bank : ICICI BANK									
	ESI NO : 2013121556					31.00		1.00					A/C No.: 038601525264									
1,069	G050768	MUKESH SINGH	16332.00	0.00	0.00	27.00	16332.00				18439.00		1960.00	0.00	36.00	0.00						
	NA	kapil deo singh	0.00	0.00	0.00		2107.00				0.00		0.00	0.00	0.00	0.00						
		SECURITY OFFICER				0.00						18439.00					1996.00	16443.00				
	PF NO : DL/22524/38994					4.00							Bank : ICICI BANK									
	ESI NO : 2014956443					31.00		2.00					A/C No.: 662801528986									
												1832032.00					219826.00	1612206.00				