

FORM XVII

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

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

												NAME & ADDRESS OF PRINCIPAL EMPLOYER										
Salary Period Month		July	Year :		2015												INDIA	HABITAT	CENTRE	LODHI ROADNEW DELHI 3.		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			ADVD	RFD	FINE	MISD1						
		Designation				PL	AHRAE	ATAE			WA		MISD2	MISD3	ITAX							
					Total	LOP																
						WOff																
						Paid Days		OT Hrs/Days														
965	G000828	Jagriti Nigam	9048.00	0.00	0.00	27.00	9048.00				11383.00		1086.00	200.00	0.00	0.00						
	D09888	RINKURAJ	0.00	0.00	0.00		2335.00						0.00	0.00	0.00	0.00						
		LADY SECURITY GUARD			9048.00	0.00						11383.00					1286.00	10097.00				
		PF NO : DL/22524/17452				4.00							Bank : ICICI BANK									
		ESI NO : 2006090531				31.00							A/C No.: 135401505926									
							4.00															
966	G001001	Umashankar	10010.00	0.00	2300.00	26.00	9687.00		2226.00	1882.00	13795.00		1162.00	0.00	0.00	0.00						
	D10510	RAJNANDANPRASAD	1945.00	760.00	0.00								0.00	0.00	0.00	0.00						
		LIFT OPERATOR			15015.00	1.00						14530.00					1162.00	13368.00				
		PF NO : DL/22524/18226				4.00							Bank : ICICI BANK									
		ESI NO : 2012344074				30.00							A/C No.: 072201507011									
							0.00															
967	G001068	Ramdahin Singh Pd.	9048.00	0.00	1987.00	27.00	9048.00		1987.00	1467.00	12502.00		1086.00	219.00	0.00	0.00						
	D10674	ANANDISINGH	1467.00	632.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			13134.00	0.00						13134.00					1305.00	11829.00				
		PF NO : DL/22524/18498				4.00							Bank : ICICI BANK									
		ESI NO : 2012421703				31.00							A/C No.: 054701509514									
							0.00															
968	G001173	Arun Kumar	9048.00	0.00	2200.00	27.00	9048.00		2200.00	1624.00	12872.00		1086.00	226.00	0.00	0.00						
	D10823	SURESHSINGH	1624.00	700.00	0.00								0.00	0.00	0.00	0.00						
		COMPUTER OPERATOR			13572.00	0.00						13572.00					1312.00	12260.00				
		PF NO : DL/22524/18809				4.00							Bank : ICICI BANK									
		ESI NO : 2012419841				31.00							A/C No.: 038601500416									
							0.00															
			8936.00	11352.00		3740.38	7957519.00	12276.00	1483039.00	549817.00		942380.00	176373.00	32454.75	775.00							
						2730.63							0.00	7250.00	4000.00	31000.00						
						3537.00	918522.00	70027.00		1924.00												
						27277.38		962.00					12545.00	630.00	0.00							
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Name of contractor

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

Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																							
Salary Period Month			July			Year :			2015			INDIA			HABITAT			CENTRE			LODHI ROADNEW DELHI 3.		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			ADVD	RFD	FINE	MISD1							
		Designation				PL	AHRAE	ATAE			WA		MISD2	MISD3	ITAX								
					Total	LOP																	
						WOff																	
						Paid Days		OT Hrs/Days															
969	G001175	Dharmendr Kumar	9300.00	0.00	1845.00	27.00	9300.00		1845.00	1362.00	12507.00		1116.00	219.00	0.00	0.00							
	D10817	JWALAPD.PATHAK	1362.00	587.00	0.00								0.00	0.00	0.00	0.00							
		SECURITY GUARD			13094.00	0.00						13094.00					1335.00	11759.00					
		PF NO : DL/22524/18816				4.00							Bank : ICICI BANK										
		ESI NO : 2012420510				31.00		0.00					A/C No.: 664201501662										
970	G001193	Anil Singh Kumar	9048.00	0.00	2200.00	27.00	9048.00		2200.00	1624.00	14623.00		1086.00	256.00	0.00	0.00							
	D10858	SHALIGRAMSINGH	1624.00	700.00	0.00		1751.00						0.00	0.00	183.75	0.00							
		SECURITY GUARD			13572.00	0.00						15323.00					1525.75	13797.25					
		PF NO : DL/22524/18864				4.00							Bank : ICICI BANK										
		ESI NO : 2012416161				31.00		2.00					A/C No.: 038601524825										
971	G001324	Shiv Kamat Shankar	9048.00	0.00	2129.00	27.00	9048.00		2129.00	1572.00	12749.00		1086.00	224.00	0.00	0.00							
	D11047	RAMBAHADURKAMAT	1572.00	677.00	0.00								0.00	0.00	0.00	0.00							
		SECURITY GUARD			13426.00	0.00						13426.00					1310.00	12116.00					
		PF NO : DL/22524/19226				4.00							Bank : ICICI BANK										
		ESI NO : 2012422399				31.00		0.00					A/C No.: 033001516669										
972	G001386	Chandra Jha Kishor	9048.00	0.00	2129.00	27.00	9048.00		2129.00	1572.00	12749.00		1086.00	224.00	0.00	0.00							
	D11141	ARUNJHA	1572.00	677.00	0.00								0.00	0.00	0.00	0.00							
		SECURITY GUARD			13426.00	0.00						13426.00					1310.00	12116.00					
		PF NO : DL/22524/19443				4.00							Bank : ICICI BANK										
		ESI NO : 2012451765				31.00		0.00					A/C No.: 071901516586										
			9001.00	11435.00		3848.38	7993963.00	12276.00	1491342.00	555947.00		946754.00	177296.00	32454.75	775.00								
						2730.63																	
						3553.00	920273.00	70027.00		1924.00		0.00	7250.00	4183.75	31000.00								
						27401.38		962.00				12545.00	630.00	0.00									
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[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

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

[illegible]

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																				
Salary Period Month			July		Year :		2015		INDIA HABITAT CENTRE										LODHI ROADNEW DELHI 3.	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			ADVD	RFD	FINE	MISD1				
		Designation				PL	AHRAE	ATAE			WA		MISD2	MISD3	ITAX					
					Total	LOP														
						WOFF														
					Paid Days			OT Hrs/Days												
977	G032961	GURUDEO RAI	9048.00	0.00	2200.00	27.00	9048.00		2200.00	1624.00	13310.00		1086.00	233.00	0.00	0.00				
	NA	DILRAI DEOYAN	1624.00	700.00	0.00		438.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD			13572.00	0.00						14010.00		0.00	0.00	0.00		1319.00	12691.00	
		PF NO : DL/22524/35296				4.00														
		ESI NO : 2014460701				31.00							Bank : ICICI BANK							
							0.50						A/C No.: 034301531238							
978	G034609	CHITARANJAN KUMAR	9048.00	0.00	1788.00	14.00	4670.00		923.00	681.00	6274.00		560.00	110.00	436.00	0.00				
	NA	DIPUSINGH	1319.00	570.00	0.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD			12725.00	15.00						6568.00		0.00	0.00	0.00		1106.00	5462.00	
		PF NO : DL/22524/35713				2.00														
		ESI NO : 2014491393				16.00							Bank : ICICI BANK							
							0.00						A/C No.: 038601526735							
979	G034833	KAMALDEV RAY	9048.00	0.00	2200.00	22.00	7297.00		1774.00	1310.00	10381.00		876.00	182.00	0.00	0.00				
	NA	SHIVJEERAY	1624.00	700.00	0.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD			13572.00	6.00						10946.00		0.00	0.00	0.00		1058.00	9888.00	
		PF NO : DL/22524/35805				3.00														
		ESI NO : 2014489449				25.00							Bank : ICICI BANK							
							0.00						A/C No.: 664201501822							
980	G035159	MANOJ SINGH	9048.00	0.00	2058.00	27.00	9048.00		2058.00	1519.00	13063.00		1086.00	229.00	0.00	0.00				
	NA	RAMCHANDRASINGH	1519.00	655.00	0.00		438.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD			13280.00	0.00						13718.00		0.00	0.00	0.00		1315.00	12403.00	
		PF NO : DL/22524/36102				4.00														
		ESI NO : 2014541340				31.00							Bank : ICICI BANK							
							0.50						A/C No.: 103701505927							
			9127.00	11596.00		4045.38	8059926.00	12276.00	1504755.00	565849.00		954671.00	178892.00	32890.75		775.00				
						2752.63														
						3582.00	922025.00	70027.00		1924.00		0.00	7250.00	4183.75		31000.00				
						27627.38		962.00				12545.00	630.00	0.00						
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[SEE RULE 78 (1) (A) (i)

REGISTER OF WAGES

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FORM XVII

Name of contractor

Walsons Services Pvt.Ltd

DELHI BRANCH - GUARDING

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

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

REGISTER OF WAGES

												NAME & ADDRESS OF PRINCIPAL EMPLOYER											
Salary Period Month		July		Year :		2015												INDIA	HABITAT	CENTRE	LODHI ROADNEW DELHI 3.		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			ADVD	RFD	FINE	MISD1							
		Designation				PL	AHRAE	ATAE			WA		MISD2	MISD3	ITAX								
					Total	LOP																	
						WOff																	
						Paid Days		OT Hrs/Days															
985	G000143	Karambir	9048.00	0.00	2200.00	27.00	9048.00		2200.00	1624.00	12872.00		1086.00	226.00	0.00	0.00							
	D07196	JUGALKISHORESINGH.	1624.00	700.00	0.00								0.00	0.00	0.00	0.00							
		SECURITY GUARD			13572.00	0.00						13572.00					1312.00	12260.00					
		PF NO : DL/22524/13246				4.00							Bank : ICICI BANK										
		ESI NO : 2007140175				31.00		0.00					A/C No.: 036401501940										
986	G000146	Sanandan Rai	9177.00	0.00	2067.00	26.00	8881.00		2000.00	1508.00	12389.00		1066.00	217.00	0.00	0.00							
	D07190	JAINATHRAI.	1558.00	661.00	0.00								0.00	0.00	0.00	0.00							
		SECURITY GUARD			13463.00	1.00						13029.00					1283.00	11746.00					
		PF NO : DL/22524/13302				4.00							Bank : ICICI BANK										
		ESI NO : 2007140169				30.00		0.00					A/C No.: 033201507377										
987	G000168	Mithelesh Kumar	9048.00	0.00	1135.00	27.00	9048.00		1135.00	838.00	11605.00		1086.00	204.00	0.00	0.00							
	D07409	SRIKANTSHAW	838.00	361.00	0.00		584.00						0.00	0.00	0.00	0.00							
		SECURITY GUARD			11382.00	0.00						11966.00					1290.00	10676.00					
		PF NO : DL/22524/13602				4.00							Bank : ICICI BANK										
		ESI NO : 2007145392				31.00		1.00					A/C No.: 038601527368										
988	G000212	Ram Kamat Kumar	10010.00	0.00	2300.00	26.00	9687.00		2226.00	1882.00	13795.00		1162.00	0.00	0.00	0.00							
	D07688	SHRIRAMBAHADURKAMAT	1945.00	760.00	0.00								0.00	0.00	0.00	0.00							
		LIFT OPERATOR			15015.00	1.00						14530.00					1162.00	13368.00					
		PF NO : DL/22524/14028				4.00							Bank : ICICI BANK										
		ESI NO : 2007151583				30.00		0.00					A/C No.: 072201507029										
			9253.00	11757.00		4255.38	8134053.00	12276.00	1521045.00	578846.00		963566.00	179780.00	32890.75	775.00								
						2759.63																	
						3613.00	923485.00	70027.00		1924.00		0.00	7250.00	4183.75	31000.00								
						27868.38		962.00				12545.00	630.00	0.00									
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[SEE RULE 78 (1) (A) (i)

REGISTER OF WAGES

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Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER																					
Salary Period Month			July			Year :			2015			INDIA HABITAT CENTRE LODHI ROADNEW DELHI 3.									
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			ADVD	RFD	FINE	MISD1					
		Designation				PL	AHRAE	ATAE			WA		MISD2	MISD3	ITAX						
					Total	LOP															
						WOff															
						Paid Days		OT Hrs/Days													
993	G023465	MADAN MOHAN MISHRA	9048.00	0.00	2200.00	7.00	2335.00		568.00	419.00	3322.00		280.00	59.00	0.00	0.00					
	D25734	TARNIMISHRA	1624.00	700.00	0.00								0.00	0.00	0.00	0.00					
		SECURITY GUARD			13572.00	23.00						3503.00					339.00	3164.00			
		PF NO : DL/22524/34256				1.00							Bank : ICICI BANK								
		ESI NO : 2014326188				8.00							A/C No.: 033201510503								
							0.00														
994	G023468	ROHIT SAHU	9049.00	0.00	1972.00	25.00	8465.00		1845.00	1362.00	11672.00		1016.00	205.00	0.00	0.00					
	D25669	ASHOK KUMAR SAHU	1456.00	627.00	0.00								0.00	0.00	0.00	0.00					
		SECURITY GUARD			13104.00	2.00						12259.00					1221.00	11038.00			
		PF NO : DL/22524/34147				4.00							Bank : ICICI BANK								
		ESI NO : 2014330055				29.00							A/C No.: 113301502324								
							0.00														
995	G026388	SANJAY KUMAR SINGH	9048.00	0.00	2129.00	27.00	9048.00		2129.00	1572.00	12749.00		1086.00	224.00	0.00	0.00					
	NA	BASANT KUMAR SINGH	1572.00	677.00	0.00								0.00	0.00	0.00	0.00					
		SECURITY GUARD			13426.00	0.00						13426.00					1310.00	12116.00			
		PF NO : DL/22524/34908				4.00							Bank : ICICI BANK								
		ESI NO : 2014389290				31.00							A/C No.: 072201507070								
							0.00														
996	G028101	SATENDRA .	9048.00	0.00	2129.00	27.00	9048.00		2129.00	1572.00	12749.00		1086.00	224.00	0.00	0.00					
	NA	INDRAPAL	1572.00	677.00	0.00								0.00	0.00	0.00	0.00					
		SECURITY GUARD			13426.00	0.00						13426.00					1310.00	12116.00			
		PF NO : DL/22524/35159				4.00							Bank : ICICI BANK								
		ESI NO : 2014420576				31.00							A/C No.: 054201518762								
							0.00														
			9378.00	11915.00		4437.38	8202183.00	12276.00	1532968.00	587648.00		971742.00	181096.00	32890.75		775.00					
						2798.63															
						3640.00	929327.00	70027.00		1924.00		0.00	7250.00	4183.75		31000.00					
						28077.38		962.00				12545.00	630.00	0.00							
8/25/2015 10:31:44AM						1,219.49													Page 326 of 688		

[SEE RULE 78(1) (A) (i)
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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			July			Year :			2015			INDIA			HABITAT			CENTRE			LODHI ROADNEW DELHI 3.		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			ADVD	RFD	FINE	MISD1							
		Designation				PL	AHRAE	ATAE			WA		MISD2	MISD3	ITAX								
					Total	LOP																	
						WOff																	
					Paid Days			OT Hrs/Days															
997	G028176	RAVINDRA SINGH	9048.00	0.00	2200.00	27.00	9048.00		2200.00	1624.00	14623.00		1086.00	256.00	0.00	0.00							
	NA	ANAD SINGH	1624.00	700.00	0.00		1751.00						0.00	0.00	0.00	0.00							
		SECURITY GUARD			13572.00	0.00						15323.00					1342.00	13981.00					
	PF NO	: DL/22524/35013				4.00							Bank	: ICICI BANK									
	ESI NO	: 2014420025				31.00							A/C No.:	034301531476									
							2.00																
998	G076475	MANJU BANSAL	10998.00	0.00	400.00	25.00	10288.00		374.00		10662.00		1235.00	187.00	0.00	0.00							
	NA	BABU RAM GARG	0.00	600.00	0.00								0.00	0.00	0.00	0.00							
		LADY SECURITY GUARD			11998.00	2.00						11223.00					1422.00	9801.00					
	PF NO	: DL/22524/42471				4.00							Bank	: ICICI BANK									
	ESI NO	: 2015528467				29.00							A/C No.:	034301535720									
							0.00																
999	G076670	VIJAY PRATAP SINGH	9048.00	0.00	1916.00	27.00	9048.00		1916.00	1414.00	12816.00		1086.00	225.00	0.00	0.00							
	NA	RAJDHAR SINGH	1414.00	610.00	0.00		438.00						0.00	0.00	0.00	0.00							
		SECURITY GUARD			12988.00	0.00					610.00		0.00	0.00	0.00								
	PF NO	: DL/22524/42501				4.00						13426.00					1311.00	12115.00					
	ESI NO	: 2015528523				31.00							Bank	: ICICI BANK									
							0.50						A/C No.:	054201521198									
1,000	G093264	DINESH KUMAR PANDEY	20000.00	6000.00	5000.00	12.00	9032.00	2710.00	2258.00	1129.00	17387.00		0.00	0.00	0.00	25.00							
	NA	BASANT KUMAR PANDEY	2500.00	1500.00	5000.00			2258.00					0.00	250.00	0.00	0.00							
		ASSIGNMENT MANAGER			40000.00	17.00					677.00		0.00	0.00	0.00								
	PF NO	: NA				2.00						18064.00					275.00	17789.00					
	ESI NO	: NA				14.00							Bank	: IDBI BANK									
							0.00						A/C No.:	.316104000000170									
			9410.00	11956.00		4528.38	8239599.00	14986.00	1539716.00	591815.00		975149.00	181764.00	32890.75		800.00							
						2817.63																	
						3654.00	931516.00	72285.00		1924.00		0.00	7500.00	4183.75		31000.00							
						28182.38		962.00				12545.00	630.00	0.00									
8/25/2015 10:31:44AM						1,221.99													Page 327 of 688				

FORM XVII

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

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

REGISTER OF WAGES

												NAME & ADDRESS OF PRINCIPAL EMPLOYER										
Salary Period Month		July	Year :		2015												INDIA	HABITAT	CENTRE	LODHI ROADNEW DELHI 3.		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			ADVD	RFD	FINE	MISD1						
		Designation				PL	AHRAE	ATAE			WA		MISD2	MISD3	ITAX							
					Total	LOP																
						WOff																
						Paid Days		OT Hrs/Days														
1,001	G001617	Arjun Negi Singh	9048.00	0.00	2200.00	15.00	4962.00		1206.00	891.00	7059.00		595.00	124.00	0.00	0.00						
	D11724	PREMSINGHNEGI	1624.00	700.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			13572.00	14.00						7443.00					719.00	6724.00				
		PF NO : DL/22524/20006				2.00							Bank : ICICI BANK									
		ESI NO : 2012625080				17.00							A/C No.: 054701507077									
							0.00															
1,002	G001639	Braj Kishor	10010.00	0.00	2300.00	26.00	9687.00		2226.00	1882.00	13795.00		1162.00	0.00	0.00	0.00						
	D11743	DURBEENSINGH	1945.00	760.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			15015.00	1.00						14530.00					1162.00	13368.00				
		PF NO : DL/22524/20031				4.00							Bank : ICICI BANK									
		ESI NO : 2012669452				30.00							A/C No.: 664201501661									
							0.00															
1,003	G001640	Arpan Kumar	9048.00	0.00	2053.00	26.00	8756.00		1987.00	1467.00	12210.00		1051.00	214.00	0.00	0.00						
	D11758	RAMASISHSINGH	1516.00	653.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			13270.00	1.00						12842.00					1265.00	11577.00				
		PF NO : DL/22524/20033				4.00							Bank : ICICI BANK									
		ESI NO : 2012669412				30.00							A/C No.: 054701506967									
							0.00															
1,004	G001863	Janardan Yadav	9048.00	0.00	2200.00	27.00	9048.00		2200.00	1624.00	12872.00		1086.00	226.00	0.00	0.00						
	D25230	BHORELAL YADAV	1624.00	700.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			13572.00	0.00						13572.00					1312.00	12260.00				
		PF NO : DL/22524/33117				4.00							Bank : ICICI BANK									
		ESI NO : 2014216133				31.00							A/C No.: 071701503524									
							0.00															
			9474.00	12037.00		4622.38	8272052.00	14986.00	1547335.00	597679.00		979043.00	182328.00	32890.75	800.00							
						2833.63																
						3668.00	931516.00	72285.00		1924.00		0.00	7500.00	4183.75	31000.00							
						28290.38		962.00				12545.00	630.00	0.00								
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[SEE RULE 78 (1) (A) (i)

REGISTER OF WAGES

[illegible]

FORM XVII

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

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

												NAME & ADDRESS OF PRINCIPAL EMPLOYER										
Salary Period Month		July	Year :		2015												INDIA	HABITAT	CENTRE	LODHI ROADNEW DELHI 3.		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			ADVD	RFD	FINE	MISD1						
		Designation				PL	AHRAE	ATAE			WA		MISD2	MISD3	ITAX							
					Total	LOP																
						WOff																
						Paid Days		OT Hrs/Days														
1,009	G037363	CHANDAN KUMAR RAY	9048.00	0.00	2200.00	7.00	2335.00		568.00	419.00	3322.00		280.00	59.00	0.00	0.00						
	NA	RAMSINGH	1624.00	700.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			13572.00	23.00						3503.00					339.00	3164.00				
		PF NO : DL/22524/36519				1.00							Bank : ICICI BANK									
		ESI NO : 2014239450				8.00							A/C No.: 629201514764									
							0.00															
1,010	G039976	RAJA SINGH	9048.00	0.00	0.00	1.00	292.00				292.00		35.00	6.00	0.00	0.00						
	NA	CHHATRAPAL SINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			9048.00	30.00						292.00					41.00	251.00				
		PF NO : DL/22524/36975				0.00							Bank : ICICI BANK									
		ESI NO : 2014645198				1.00							A/C No.: 135401505446									
							0.00															
1,011	G041275	SACHIN BHARDWAJ	9048.00	0.00	0.00	27.00	9048.00				9340.00		1086.00	164.00	0.00	0.00						
	NA	RAMLAL	0.00	0.00	0.00		292.00						0.00	0.00	0.00	0.00						
		SECURITY GUARD			9048.00	0.00						9340.00					1250.00	8090.00				
		PF NO : DL/22524/37270				4.00							Bank : ICICI BANK									
		ESI NO : 2014679663				31.00							A/C No.: 164001501984									
							0.50															
1,012	G081956	RAM KISHOR	9049.00	0.00	2001.00	10.00	3211.00		710.00	524.00	4445.00		385.00	78.00	0.00	0.00						
	NA	KISHANPALSINGH	1477.00	637.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			13164.00	20.00						4671.00					463.00	4208.00				
		PF NO : DL/22524/42933				1.00							Bank : STATE BANK OF INDIA									
		ESI NO : 2015620638				11.00							A/C No.: 32864999012									
							0.00															
			9567.00	12155.00		4768.38	8320826.00	14986.00	1556493.00	604447.00		984896.00	183492.00	32890.75	800.00							
						2914.63																
						3689.00	933121.00	72285.00		1924.00		0.00	7500.00	4183.75	31000.00							
						28457.38		962.00				12545.00	630.00	0.00								
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FORM XVII

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

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

REGISTER OF WAGES

												NAME & ADDRESS OF PRINCIPAL EMPLOYER										
Salary Period Month		July	Year :		2015												INDIA	HABITAT	CENTRE	LODHI ROADNEW DELHI 3.		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			ADVD	RFD	FINE	MISD1						
		Designation				PL	AHRAE	ATAE			WA		MISD2	MISD3	ITAX							
					Total	LOP																
						WOff																
						Paid Days		OT Hrs/Days														
1,013	G002358	Shiv Singh Pratap	16176.00	0.00	0.00	27.00	16176.00				18263.00		1941.00	0.00	0.00	0.00						
	D12512	SHYAMSINGH	0.00	0.00	0.00		2087.00						0.00	0.00	0.00	0.00						
											0.00		0.00	0.00	0.00							
		SECURITY SUPERVISOR			16176.00	0.00						18263.00					1941.00	16322.00				
						4.00																
		PF NO : DL/22524/21309				31.00							Bank : ICICI BANK									
		ESI NO : 2012963402					2.00						A/C No.: 034301531647									
1,014	G002366	Ram Ram Sumer	9048.00	0.00	2129.00	27.00	9048.00		2129.00	1572.00	13187.00		1086.00	231.00	0.00	0.00						
	D12562	DEVKARAN	1572.00	677.00	0.00		438.00						0.00	0.00	0.00	0.00						
											677.00		0.00	0.00	0.00							
		SECURITY GUARD			13426.00	0.00						13864.00					1317.00	12547.00				
						4.00																
		PF NO : DL/22524/21325				31.00							Bank : ICICI BANK									
		ESI NO : 2012421743					0.50						A/C No.: 000701554910									
1,015	G002384	Sanjay Singh Kumar	10010.00	0.00	2300.00	26.00	9687.00		2226.00	1882.00	13795.00		1162.00	0.00	0.00	0.00						
	D12722	GUPTESHWARSINGH	1945.00	760.00	0.00								0.00	0.00	0.00	0.00						
											735.00		0.00	0.00	0.00							
		SECURITY GUARD			15015.00	1.00						14530.00					1162.00	13368.00				
						4.00																
		PF NO : DL/22524/21360				30.00							Bank : ICICI BANK									
		ESI NO : 2013025239					0.00						A/C No.: 038601525176									
1,016	G002386	Sachidanand Pandey	9048.00	0.00	2200.00	27.00	9048.00		2200.00	1624.00	13310.00		1086.00	233.00	0.00	0.00						
	D12728	UPENDRAPANDEY	1624.00	700.00	0.00		438.00						0.00	0.00	0.00	0.00						
											700.00		0.00	0.00	0.00							
		SECURITY GUARD			13572.00	0.00						14010.00					1319.00	12691.00				
						4.00																
		PF NO : DL/22524/21363				31.00							Bank : ICICI BANK									
		ESI NO : 2013025209					0.50						A/C No.: 629201511912									
			9626.00	12231.00		4875.38	8364785.00	14986.00	1563048.00	609525.00		990171.00	183956.00	32890.75	800.00							
						2915.63																
						3705.00	936084.00	72285.00		1924.00			0.00	7500.00	4183.75	31000.00						
						28580.38		962.00				12545.00	630.00	0.00								
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FORM XVII

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

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

REGISTER OF WAGES

												NAME & ADDRESS OF PRINCIPAL EMPLOYER										
Salary Period Month		July	Year :		2015												INDIA	HABITAT	CENTRE	LODHI ROADNEW DELHI 3.		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			ADVD	RFD	FINE	MISD1						
		Designation				PL	AHRAE	ATAE			WA		MISD2	MISD3	ITAX							
					Total	LOP																
						WOff																
						Paid Days		OT Hrs/Days														
1,017	G002497	Shankar Mistri	9048.00	0.00	2200.00	27.00	9048.00		2200.00	1624.00	13310.00		1086.00	233.00	0.00	0.00						
	D12683	RAMESHWARMISTRI	1624.00	700.00	0.00		438.00						0.00	0.00	0.00	0.00						
											700.00		0.00	0.00	0.00							
		SECURITY GUARD			13572.00	0.00						14010.00					1319.00	12691.00				
						4.00																
		PF NO : DL/22524/21560				31.00							Bank : ICICI BANK									
		ESI NO : 2013004907					0.50						A/C No.: 038601526101									
1,018	G043573	SANTOSH SINGH	9048.00	0.00	2200.00	27.00	9048.00		2200.00	1624.00	14623.00		1086.00	256.00	0.00	0.00						
	NA	SITARAMSINGH	1624.00	700.00	0.00		1751.00						0.00	0.00	0.00	0.00						
											700.00		0.00	0.00	0.00							
		SECURITY GUARD			13572.00	0.00						15323.00					1342.00	13981.00				
						4.00																
		PF NO : DL/22524/37669				31.00							Bank : ICICI BANK									
		ESI NO : 2013121360					2.00						A/C No.: 072201507047									
1,019	G043622	SARVESH KUMAR	9048.00	0.00	2200.00	27.00	9048.00		2200.00	1624.00	13748.00		1086.00	241.00	0.00	0.00						
	NA	NARESHSINGH	1624.00	700.00	0.00		876.00						0.00	0.00	0.00	0.00						
											700.00		0.00	0.00	0.00							
		SECURITY GUARD			13572.00	0.00						14448.00					1327.00	13121.00				
						4.00																
		PF NO : DL/22524/37685				31.00							Bank : ICICI BANK									
		ESI NO : 2213455166					1.00						A/C No.: 164001502330									
1,020	G043801	RAJESH KUMAR	9048.00	0.00	2200.00	27.00	9048.00		2200.00	1624.00	12872.00		1086.00	226.00	0.00	0.00						
	NA	BAGRAWAT	1624.00	700.00	0.00								0.00	0.00	0.00	0.00						
											700.00		0.00	0.00	0.00							
		SECURITY GUARD			13572.00	0.00						13572.00					1312.00	12260.00				
						4.00																
		PF NO : DL/22524/37730				31.00							Bank : ICICI BANK									
		ESI NO : 2012828995					0.00						A/C No.: 083101508922									
			9690.00	12310.00		4983.38	8400977.00	14986.00	1571848.00	616021.00		994515.00	184912.00	32890.75	800.00							
						2915.63																
						3721.00	939149.00	72285.00		1924.00			0.00	7500.00	4183.75	31000.00						
						28704.38		962.00					12545.00	630.00	0.00							
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[SEE RULE 78 (1) (A) (i)

REGISTER OF WAGES

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FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
INDIA HABITAT CENTRE LODHI ROADNEW DELHI 3.																		
Salary Period Month	July	Year :	2015															
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			ADVD	RFD	FINE	MISD1		
		Designation				PL	AHRAE	ATAE			WA		MISD2	MISD3	ITAX			Signature Pay and Payslip Rcvd
					Total	LOP												
						WOff												
						Paid Days		OT Hrs/Days										
1,025	G002959	Narender Singh	13439.00	0.00	0.00	27.00	13439.00				14253.00		1613.00	250.00	0.00	0.00		
	D13552	SUNDARSINGH	0.00	0.00	0.00		814.00						0.00	0.00	0.00	0.00		
											0.00		0.00	0.00	0.00			
		ASSISTANT SECURITY OFFICER			13439.00	0.00						14253.00					1863.00	12390.00
	PF NO :	DL/22524/22190				4.00							Bank :	ICICI BANK				
	ESI NO :	2013151282				31.00							A/C No.:	036401500909				
							1.00											
1,026	G003238	Gyan Dhuriya	9048.00	0.00	1926.00	14.00	4670.00		994.00	733.00	6397.00		560.00	112.00	0.00	0.00		
	D13537	Chandra SHRIRAMKAILASH	1420.00	612.00	0.00								0.00	0.00	0.00	0.00		
											316.00		0.00	0.00	0.00			
		SECURITY GUARD			13006.00	15.00						6713.00					672.00	6041.00
						2.00												
	PF NO :	DL/22524/22464				16.00							Bank :	ICICI BANK				
	ESI NO :	2013121556									0.00		A/C No.:	038601525264				
1,027	G003300	Sanjeev Kumar	10998.00	0.00	0.00	27.00	10998.00				12062.00		1320.00	212.00	0.00	0.00		
	D13649	HARNAMSINGH	0.00	0.00	0.00		1064.00						0.00	0.00	0.00	0.00		
											0.00		0.00	0.00	0.00			
		SECURITY GUARD			10998.00	0.00						12062.00					1532.00	10530.00
						4.00												
	PF NO :	DL/22524/22534				31.00							Bank :	ICICI BANK				
	ESI NO :	2013241328									1.50		A/C No.:	000701554916				
1,028	G003985	Sanjay Singh Kumar	9048.00	0.00	2200.00	27.00	9048.00		2200.00	1624.00	13310.00		1086.00	233.00	0.00	0.00		
	D13821	BHRIGUNATHSINGH	1624.00	700.00	0.00		438.00						0.00	0.00	0.00	0.00		
											700.00		0.00	0.00	0.00			
		SECURITY GUARD			13572.00	0.00						14010.00					1319.00	12691.00
						4.00												
	PF NO :	DL/22524/23345				31.00							Bank :	ICICI BANK				
	ESI NO :	2013283032									0.50		A/C No.:	038601526737				
			9827.00	12481.00		5171.38	8480794.00	17889.00	1581745.00	622989.00			002932.00	186270.00	32890.75	800.00		
						2947.63												
						3749.00	947032.00	74704.00		1924.00			0.00	7500.00	4183.75	31000.00		
						28920.38		962.00					12545.00	630.00	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		July	Year :		2015												INDIA	HABITAT	CENTRE	LODHI ROADNEW DELHI 3.		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			ADVD	RFD	FINE	MISD1						
		Designation				PL	AHRAE	ATAE			WA		MISD2	MISD3	ITAX							
					Total	LOP																
						WOff																
						Paid Days				OT Hrs/Days												
1,029	G049400	MANOJ KUMAR	9048.00	0.00	1703.00	27.00	9048.00		1703.00	1257.00	12008.00		1086.00	211.00	0.00	0.00						
	NA	RAMPAL	1257.00	542.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			12550.00	0.00						12550.00					1297.00	11253.00				
		PF NO : DL/22524/38724				4.00							Bank : ICICI BANK									
		ESI NO : 2014921218				31.00							A/C No.: 003701551649									
							0.00															
1,030	G050768	MUKESH SINGH	16176.00	0.00	0.00	27.00	16176.00				18263.00		1941.00	0.00	0.00	0.00						
	NA	kapil deo singh	0.00	0.00	0.00		2087.00						0.00	0.00	0.00	0.00						
		SECURITY OFFICER			16176.00	0.00						18263.00					1941.00	16322.00				
		PF NO : DL/22524/38994				4.00							Bank : ICICI BANK									
		ESI NO : 2014956443				31.00							A/C No.: 662801528986									
							2.00															
1,031	G004344	Nand Singh Ji	9048.00	0.00	2200.00	9.00	2919.00		710.00	524.00	4153.00		350.00	73.00	0.00	0.00						
	D15033	TARKESHWARSINGH	1624.00	700.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			13572.00	21.00						4379.00					423.00	3956.00				
		PF NO : DL/22524/23761				1.00							Bank : ICICI BANK									
		ESI NO : 2013314616				10.00							A/C No.: 003701551653									
							0.00															
1,032	G005473	Dilip Upadhyay	9048.00	0.00	2200.00	14.00	4670.00		1135.00	838.00	6643.00		560.00	117.00	0.00	0.00						
	D15814	JOKHURAMUPADHYAY	1624.00	700.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			13572.00	15.00						7004.00					677.00	6327.00				
		PF NO : DL/22524/25226				2.00							Bank : ICICI BANK									
		ESI NO : 2013562893				16.00							A/C No.: 054701507042									
							0.00															
			9887.00	12556.00		5248.38	8513607.00	17889.00	1585293.00	625608.00		006869.00	186671.00	32890.75	800.00							
						2983.63							0.00	7500.00	4183.75	31000.00						
						3760.00	949119.00	74704.00		1924.00			12545.00	630.00	0.00							
						29008.38		962.00														
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[SEE RULE 78 (1) (A) (i)

REGISTER OF WAGES

8/25/2015 10:31:44AM

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		July	Year :		2015												INDIA	HABITAT	CENTRE	LODHI ROADNEW DELHI 3.		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			ADVD	RFD	FINE	MISD1						
		Designation				PL	AHRAE	ATAE			WA		MISD2	MISD3	ITAX							
					Total	LOP																
						WOff																
						Paid Days				OT Hrs/Days												
1,037	G085214	DULARE ALI	10998.00	0.00	0.00	26.00	10643.00				10998.00		1277.00	193.00	0.00	0.00						
	NA	AKBAR ALI	0.00	0.00	0.00		355.00						0.00	0.00	0.00	0.00						
		MONITERING PERSONNEL			10998.00	1.00						10998.00					1470.00	9528.00				
		PF NO : DL/22524/43356				4.00							Bank : ICICI BANK									
		ESI NO : 2015684281				30.00							A/C No.: 032201513993									
							0.50															
1,038	G012804	Manoj Kumar Singh	9048.00	0.00	2168.00	27.00	9048.00		2168.00	1604.00	14512.00		1086.00	254.00	0.00	0.00						
	D25407	KAPILDEVISINGH	1604.00	708.00	323.00		1369.00	323.00					0.00	0.00	0.00	0.00						
		SECURITY GUARD			13851.00	0.00						15220.00					1340.00	13880.00				
		PF NO : DL/22524/33377				4.00							Bank : ICICI BANK									
		ESI NO : 2013220922				31.00							A/C No.: 082901507961									
							1.50															
1,039	G012878	Kedar Singh	9048.00	0.00	2104.00	20.00	6713.00		1561.00	1153.00	9427.00		806.00	165.00	0.00	0.00						
	D25467	ZANDULAL	1554.00	670.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			13376.00	8.00						9924.00					971.00	8953.00				
		PF NO : DL/22524/33695				3.00							Bank : ICICI BANK									
		ESI NO : 2013840358				23.00							A/C No.: 038601525302									
							0.00															
1,040	G014109	Manoj Pandey	9048.00	0.00	2129.00	27.00	9048.00		2129.00	1572.00	12749.00		1086.00	224.00	0.00	0.00						
	D16072	BRINDA PANDEY	1572.00	677.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			13426.00	0.00						13426.00					1310.00	12116.00				
		PF NO : DL/22524/25836				4.00							Bank : ICICI BANK									
		ESI NO : 2013635007				31.00							A/C No.: 072201507064									
							0.00															
			9994.00	12690.00		5443.38	8581835.00	17889.00	1598347.00	635497.00			015057.00	188068.00	32890.75	800.00						
						3007.63																
						3789.00	951573.00	75027.00		1924.00			0.00	7500.00	4183.75	31000.00						
						29232.38		962.00					12545.00	630.00	0.00							
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FORM XVII

Name of contractor

Walsons Services Pvt.Ltd

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

REGISTER OF WAGES

DELHI BRANCH - GUARDING

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

												NAME & ADDRESS OF PRINCIPAL EMPLOYER											
Salary Period Month		July	Year :		2015												INDIA	HABITAT	CENTRE	LODHI ROADNEW DELHI 3.			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			ADVD	RFD	FINE	MISD1							
		Designation				PL	AHRAE	ATAE			WA		MISD2	MISD3	ITAX								
						Total																	
						LOP																	
						WOff																	
						Paid Days			OT Hrs/Days														
1,041	G014175	Sanjeev Kumar	9048.00	0.00	2129.00	27.00	9048.00		2129.00	1572.00	12749.00		1086.00	224.00	0.00	0.00							
	D09914	JAGPRASADSAINI	1572.00	677.00	0.00								0.00	0.00	0.00	0.00							
		SECURITY GUARD				0.00					677.00		0.00	0.00	0.00								
					13426.00	4.00						13426.00					1310.00	12116.00					
	PF NO	: DL/22524/17497				31.00							Bank	: ICICI BANK									
	ESI NO	: 2007224677					0.00						A/C No.:	212201500553									
1,042	G072895	BIPIN KUMAR	9047.00	0.00	1777.00	23.00	7588.00		1490.00	1100.00	10178.00		911.00	179.00	0.00	0.00							
	NA	SHAMBHU SHARAN SINGH	1312.00	565.00	0.00						474.00		0.00	0.00	0.00	0.00							
		SECURITY GUARD				5.00						10652.00					1090.00	9562.00					
	PF NO	: DL/22524/42003				3.00							Bank	: ICICI BANK									
	ESI NO	: 2013220877				26.00					0.00		A/C No.:	629401554453									
1,043	G090171	MITHLESH SINGH	9048.00	0.00	2200.00	27.00	9048.00		2200.00	1624.00	12872.00		1086.00	226.00	0.00	0.00							
	NA	AVADHA KISHOR SINGH	1624.00	700.00	0.00								0.00	0.00	0.00	500.00							
		SECURITY GUARD				0.00					700.00		0.00	0.00	0.00								
					13572.00	4.00						13572.00					1812.00	11760.00					
	PF NO	: DL/22524/43993				31.00							Bank	: ICICI BANK									
	ESI NO	: 2015760075					0.00						A/C No.:	033201503854									
1,044	G090731	KAPIL DEV	9048.00	0.00	2129.00	27.00	9048.00		2129.00	1572.00	13333.00		1086.00	234.00	0.00	0.00							
	NA	MUSAI YADAV	1572.00	677.00	0.00		584.00						0.00	0.00	0.00	500.00							
		SECURITY GUARD				0.00					677.00		0.00	0.00	0.00								
					13426.00	4.00						14010.00					1820.00	12190.00					
	PF NO	: DL/22524/43990				31.00							Bank	: ICICI BANK									
	ESI NO	: 2015760072					1.00						A/C No.:	054201519817									
			10020.00	12723.00		5547.38	8616567.00	17889.00	1606295.00	641365.00		019226.00	188931.00	32890.75	800.00								
						3012.63																	
						3804.00	952157.00	75027.00		1924.00		0.00	7500.00	4183.75	32000.00								
						29351.38		962.00				12545.00	630.00	0.00									
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FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
INDIA HABITAT CENTRE LODHI ROADNEW DELHI 3.																		
Salary Period Month	July	Year : 2015																
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			ADVD	RFD	FINE	MISD1		
		Designation				PL	AHRAE	ATAE			WA		MISD2	MISD3	ITAX			Signature Pay and Payslip Rcvd
					Total	LOP												
						WOff												
						Paid Days		OT Hrs/Days										
1,045	G090740	KAUSHAL KISHOR SINGH	9048.00	0.00	1632.00	27.00	9048.00		1632.00	1205.00	13052.00		1086.00	229.00	0.00	0.00		
	NA	RAMANAND SINGH	1205.00	519.00	0.00		1167.00						0.00	0.00	0.00	500.00		
											519.00		0.00	0.00	0.00			
		SECURITY GUARD			12404.00	0.00						13571.00					1815.00	11756.00
						4.00												
	PF NO	: DL/22524/44003				31.00							Bank	: ICICI BANK				
	ESI NO	: 2015760272					2.00						A/C No.:	031301509176				
1,046	G014236	Ashok Kumar	9049.00	0.00	1980.00	26.00	8757.00		1916.00	1414.00	12087.00		1051.00	212.00	0.00	0.00		
	D24724	MAHENDRA PRASAD	1461.00	630.00	0.00								0.00	0.00	0.00	0.00		
											610.00		0.00	0.00	0.00			
		SECURITY GUARD			13120.00	1.00						12697.00					1263.00	11434.00
						4.00												
	PF NO	: DL/22524/31976				30.00							Bank	: ICICI BANK				
	ESI NO	: 2012594603					0.00						A/C No.:	629701519670				
1,047	G018477	Ajay Kumar Singh	13250.00	0.00	0.00	27.00	13250.00				16629.00		1590.00	292.00	0.00	0.00		
	D24787	VISHWNATHSINGH	0.00	0.00	0.00		3379.00						0.00	0.00	0.00	0.00		
											0.00		0.00	0.00	0.00			
		ASSISTANT SECURITY OFFICER			13250.00	0.00						16629.00					1882.00	14747.00
						4.00												
	PF NO	: DL/22524/34408				31.00							Bank	: ICICI BANK				
	ESI NO	: 2014087352					4.00						A/C No.:	038601526846				
1,048	G018857	Khushal	9048.00	0.00	2000.00	27.00	9048.00		2000.00		12474.00		1086.00	219.00	0.00	0.00		
	D25031	RAMSINGH	0.00	0.00	0.00		1426.00						0.00	0.00	0.00	0.00		
											0.00		0.00	0.00	0.00			
		SECURITY GUARD			11048.00	0.00						12474.00					1305.00	11169.00
						4.00												
	PF NO	: DL/22524/32397				31.00							Bank	: ICICI BANK				
	ESI NO	: 2014122786					2.00						A/C No.:	034301531477				
			10073.00	12790.00		5654.38	8656670.00	17889.00	1611843.00	643984.00		024039.00	189883.00	32890.75	800.00			
						3013.63												
						3820.00	958129.00	75027.00		1924.00			0.00	7500.00	4183.75	32500.00		
						29474.38		962.00					12545.00	630.00	0.00			
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FORM XVII

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

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

												NAME & ADDRESS OF PRINCIPAL EMPLOYER										
Salary Period Month		July	Year :		2015												INDIA	HABITAT	CENTRE	LODHI ROADNEW DELHI 3.		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			ADVD	RFD	FINE	MISD1						
		Designation				PL	AHRAE	ATAE			WA		MISD2	MISD3	ITAX							
					Total	LOP																
						WOff																
						Paid Days		OT Hrs/Days														
1,049	G019094	Om Prakash Singh	9048.00	0.00	2058.00	27.00	9048.00		2058.00	1519.00	13063.00		1086.00	229.00	0.00	0.00						
	D24955	SANWALIYASINGH	1519.00	655.00	0.00		438.00						0.00	0.00	0.00	0.00						
		SECURITY GUARD			13280.00	0.00						13718.00					1315.00	12403.00				
		PF NO : DL/22524/32529				4.00							Bank : ICICI BANK									
		ESI NO : 2014123762				31.00							A/C No.: 662801527509									
							0.50															
1,050	G019396	Prabhu Narayan	9048.00	0.00	2200.00	27.00	9048.00		2200.00	1624.00	12872.00		1086.00	226.00	0.00	0.00						
	D25014	Thakur VIJAYPRAKASHTHAKUR	1624.00	700.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			13572.00	0.00						13572.00					1312.00	12260.00				
		PF NO : DL/22524/32718				4.00							Bank : ICICI BANK									
		ESI NO : 2014122798				31.00							A/C No.: 082901508006									
							0.00															
1,051	G075290	SANJEEV KUMAR	9828.00	0.00	1321.00	22.00	7926.00		1065.00	786.00	9954.00		951.00	175.00	0.00	0.00						
	NA	CHUHRU RAM	975.00	420.00	0.00		177.00						0.00	0.00	0.00	0.00						
		SECURITY GUARD			12544.00	6.00						10293.00					1126.00	9167.00				
		PF NO : DL/22524/42215				3.00							Bank : ICICI BANK									
		ESI NO : 1408915944				25.00							A/C No.: 039601521939									
							0.25															
1,052	G090753	SARJEET SINGH	13250.00	0.00	0.00	27.00	13250.00				15815.00		1590.00	277.00	0.00	0.00						
	NA	BACCHU SINGH	0.00	0.00	0.00		2565.00						0.00	0.00	0.00	500.00						
		SECURITY GUARD			13250.00	0.00						15815.00					2367.00	13448.00				
		PF NO : DL/22524/44027				4.00							Bank : ICICI BANK									
		ESI NO : 2011756690				31.00							A/C No.: 083101508913									
							3.00															
			10113.00	12842.00		5757.38	8695942.00	17889.00	1617166.00	647913.00			028752.00	190790.00	32890.75	800.00						
						3019.63																
						3835.00	961309.00	75027.00		1924.00			0.00	7500.00	4183.75	33000.00						
						29592.38		962.00					12545.00	630.00	0.00							
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FORM XVII

Name of contractor

Walsons Services Pvt.Ltd

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

REGISTER OF WAGES

DELHI BRANCH - GUARDING

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

												NAME & ADDRESS OF PRINCIPAL EMPLOYER										
Salary Period Month		July	Year :		2015												INDIA	HABITAT	CENTRE	LODHI ROADNEW DELHI 3.		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			ADVD	RFD	FINE	MISD1						
		Designation				PL	AHRAE	ATAE			WA		MISD2	MISD3	ITAX							
					Total	LOP																
						WOff																
						Paid Days		OT Hrs/Days														
1,053	G091301	SAMUEL MASIH	10998.00	0.00	0.00	27.00	10998.00				14191.00		1320.00	249.00	0.00	25.00						
	NA	BHIKKI SINGH	0.00	0.00	0.00		3193.00						0.00	250.00	0.00	500.00						
											0.00		0.00	70.00	0.00							
		SECURITY GUARD			10998.00	0.00						14191.00					2414.00	11777.00				
						4.00																
	PF NO : NA					31.00							Bank : CENTRAL BANK OF INDIA									
	ESI NO : NA						4.50						A/C No.: 3178100692									
1,054	G091737	VED PRAKASH	9048.00	0.00	1201.00	19.00	6421.00		852.00	629.00	7902.00		771.00	139.00	657.00	25.00						
	NA	GANGA PRASAD	886.00	382.00	0.00								0.00	250.00	0.00	500.00						
											271.00		0.00	70.00	0.00							
		SECURITY GUARD			11517.00	9.00						8173.00					2412.00	5761.00				
						3.00																
	PF NO : NA					22.00							Bank : ICICI BANK									
	ESI NO : NA						0.00						A/C No.: 000701649284									
1,055	G006431	Sunil Kumar	9048.00	0.00	2200.00	27.00	9048.00		2200.00	1624.00	13748.00		1086.00	241.00	0.00	0.00						
	D16529	MAHBIRSINGH	1624.00	700.00	0.00		876.00						0.00	0.00	0.00	0.00						
											700.00		0.00	0.00	0.00							
		SECURITY GUARD			13572.00	0.00						14448.00					1327.00	13121.00				
						4.00																
	PF NO : DL/22524/26609					31.00							Bank : ICICI BANK									
	ESI NO : 2013671175						1.00						A/C No.: 000701554904									
1,056	G006432	Gupteshwar Rai	9048.00	0.00	1833.00	26.00	8756.00		1774.00	1310.00	12132.00		1051.00	213.00	0.00	0.00						
	D16531	PANCHANANDRAI	1354.00	584.00	0.00		292.00						0.00	0.00	0.00	0.00						
											565.00		0.00	0.00	0.00							
		SECURITY GUARD			12819.00	1.00						12697.00					1264.00	11433.00				
						4.00																
	PF NO : DL/22524/26610					30.00							Bank : IDBI BANK									
	ESI NO : 2006721786						0.50						A/C No.: 901104000125383									
			10148.00	12885.00		5856.38	8731165.00	17889.00	1621992.00	651476.00		032980.00	191632.00	33547.75	850.00							
						3029.63																
						3850.00	965670.00	75027.00		1924.00		0.00	8000.00	4183.75	34000.00							
						29706.38		962.00				12545.00	770.00	0.00								
8/25/2015	10:31:44AM							1,263.74														
Page 341 of 688																						

[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			July			Year :			2015			INDIA			HABITAT			CENTRE			LODHI ROADNEW DELHI 3.		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			ADVD	RFD	FINE	MISD1							
		Designation				PL	AHRAE	ATAE			WA		MISD2	MISD3	ITAX								
					Total	LOP																	
						WOff																	
					Paid Days				OT Hrs/Days														
1,057	G006434	Man Rai Mohan	9048.00	0.00	2200.00	23.00	7589.00		1845.00	1362.00	10796.00		911.00	189.00	0.00	0.00							
	D16533	JAYNATHRAI	1624.00	700.00	0.00								0.00	0.00	0.00	0.00							
		SECURITY GUARD			13572.00	5.00						11383.00		0.00	0.00		1100.00	10283.00					
		PF NO : DL/22524/26612				3.00																	
		ESI NO : 2006749541				26.00							Bank : ICICI BANK										
							0.00						A/C No.: 000701554912										
1,058	G006435	Ramajor	9048.00	0.00	1799.00	19.00	6421.00		1277.00	943.00	8641.00		771.00	152.00	0.00	0.00							
	D16568	SHREKUNJBIHARI	1329.00	572.00	0.00								0.00	0.00	0.00	0.00							
		SECURITY GUARD			12748.00	9.00						9047.00		0.00	0.00		923.00	8124.00					
		PF NO : DL/22524/26613				3.00																	
		ESI NO : 2006744563				22.00							Bank : ICICI BANK										
							0.00						A/C No.: 000701646936										
1,059	G056266	BRAJESH KUMAR	9048.00	0.00	2053.00	26.00	8756.00		1987.00	1467.00	12210.00		1051.00	214.00	0.00	0.00							
	NA	RAMUDAYSINGH	1516.00	653.00	0.00								0.00	0.00	0.00	0.00							
		SECURITY GUARD			13270.00	1.00						12842.00		0.00	0.00		1265.00	11577.00					
		PF NO : DL/22524/39873				4.00																	
		ESI NO : 2015136652				30.00							Bank : ICICI BANK										
							0.00						A/C No.: 112701501255										
1,060	G056513	ANAND KUMAR	9048.00	0.00	2200.00	27.00	9048.00		2200.00	1624.00	13748.00		1086.00	241.00	0.00	0.00							
	NA	SUMANKUMARRAM	1624.00	700.00	0.00		876.00						0.00	0.00	0.00	0.00							
		SECURITY GUARD			13572.00	0.00						14448.00		0.00	0.00		1327.00	13121.00					
		PF NO : DL/22524/39698				4.00																	
		ESI NO : 2013313390				31.00							Bank : ICICI BANK										
							1.00						A/C No.: 038601526102										
			10209.00	12962.00		5951.38	8762979.00	17889.00	1629301.00	656872.00		036799.00	192428.00	33547.75		850.00							
						3044.63																	
						3864.00	966546.00	75027.00		1924.00		0.00	8000.00	4183.75		34000.00							
						29815.38		962.00				12545.00	770.00	0.00									
8/25/2015 10:31:44AM						1,264.74													Page 342 of 688				

FORM XVII

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

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

												NAME & ADDRESS OF PRINCIPAL EMPLOYER										
Salary Period Month		July	Year :		2015												INDIA	HABITAT	CENTRE	LODHI ROADNEW DELHI 3.		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			ADVD	RFD	FINE	MISD1						
		Designation				PL	AHRAE	ATAE			WA		MISD2	MISD3	ITAX							
					Total	LOP																
						WOff																
						Paid Days		OT Hrs/Days														
1,061	G058303	BIRENDRA KUMAR	9048.00	0.00	2200.00	27.00	9048.00		2200.00	1624.00	14623.00		1086.00	256.00	0.00	0.00						
	NA	VP SRIVASTAV	1624.00	700.00	0.00		1751.00						0.00	0.00	0.00	0.00						
		SECURITY GUARD			13572.00	0.00					700.00		0.00	0.00	0.00							
						4.00						15323.00					1342.00	13981.00				
	PF NO	: DL/22524/40096				31.00							Bank	: ICICI BANK								
	ESI NO	: 2007189021					2.00						A/C No.:	000701554908								
1,062	G058329	PRABHASH KUMAR	9048.00	0.00	1613.00	26.00	8756.00		1561.00	1153.00	11470.00		1051.00	201.00	0.00	0.00						
	NA	THAKUR BIJAYPRAKASHTHAKUR	1191.00	514.00	0.00						497.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			12366.00	1.00						11967.00					1252.00	10715.00				
						4.00																
	PF NO	: DL/22524/40137				30.00							Bank	: ICICI BANK								
	ESI NO	: 1901027580					0.00						A/C No.:	003701554231								
1,063	G058336	RANJAN KUMAR SINGH	9048.00	0.00	2200.00	26.00	8756.00		2129.00	1572.00	12457.00		1051.00	218.00	0.00	0.00						
	NA	KAPINDRASINGH	1624.00	700.00	0.00						677.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			13572.00	1.00						13134.00					1269.00	11865.00				
						4.00																
	PF NO	: DL/22524/40146				30.00							Bank	: ICICI BANK								
	ESI NO	: 2015170036					0.00						A/C No.:	054201515520								
1,064	G058338	SANDEEP SINGH	13250.00	0.00	0.00	27.00	13250.00				14532.00		1590.00	255.00	0.00	0.00						
	NA	RAM KUMARSINGH	0.00	0.00	0.00		1282.00				0.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			13250.00	0.00						14532.00					1845.00	12687.00				
						4.00																
	PF NO	: DL/22524/40157				31.00							Bank	: ICICI BANK								
	ESI NO	: 2015170049					1.50						A/C No.:	663401548018								
			10274.00	13043.00		6057.38	8802789.00	17889.00	1635191.00	661221.00		041577.00	193358.00	33547.75	850.00							
						3046.63																
						3880.00	969579.00	75027.00		1924.00		0.00	8000.00	4183.75	34000.00							
						29937.38		962.00				12545.00	770.00	0.00								
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FORM XVII

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

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

												NAME & ADDRESS OF PRINCIPAL EMPLOYER										
Salary Period Month		July	Year :		2015												INDIA	HABITAT	CENTRE	LODHI ROADNEW DELHI 3.		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			ADVD	RFD	FINE	MISD1						
		Designation				PL	AHRAE	ATAE			WA		MISD2	MISD3	ITAX							
					Total	LOP																
						WOff																
						Paid Days		OT Hrs/Days														
1,065	G059671	DEEPAK KUMAR	10998.00	0.00	0.00	27.00	10998.00				15787.00		1320.00	277.00	0.00	0.00						
	NA	RAMBABUSINGH	0.00	0.00	0.00		4789.00						0.00	0.00	0.00	0.00						
											0.00		0.00	0.00	0.00							
		CCTV OPERATOR			10998.00	0.00						15787.00					1597.00	14190.00				
						4.00																
	PF NO	: DL/22524/40306				31.00							Bank	: ICICI BANK								
	ESI NO	: 2015198165					6.75						A/C No.:	054201515521								
1,066	G085233	SASHI JHA	9048.00	0.00	2129.00	27.00	9048.00		2129.00	1572.00	12749.00		1086.00	224.00	0.00	0.00						
	NA	HARI KANT JHA	1572.00	677.00	0.00								0.00	0.00	0.00	0.00						
											677.00		0.00	0.00	0.00							
		SECURITY GUARD			13426.00	0.00						13426.00					1310.00	12116.00				
						4.00																
	PF NO	: DL/22524/43434				31.00							Bank	: ICICI BANK								
	ESI NO	: 2015685082					0.00						A/C No.:	054201523528								
1,067	G085257	SUNITA KUMARI	10998.00	0.00	0.00	27.00	10998.00				12062.00		1320.00	212.00	0.00	0.00						
	NA	PADAM SINGH	0.00	0.00	0.00		1064.00						0.00	0.00	0.00	0.00						
											0.00		0.00	0.00	0.00							
		MONITERING PERSONNEL			10998.00	0.00						12062.00					1532.00	10530.00				
						4.00																
	PF NO	: DL/22524/43360				31.00							Bank	: ICICI BANK								
	ESI NO	: 2015684298					1.50						A/C No.:	034601508401								
1,068	G085285	NEERAJ KUMAR	9048.00	0.00	2058.00	27.00	9048.00		2058.00	1519.00	12625.00		1086.00	221.00	0.00	0.00						
	NA	SHIVSHANKAR SINGH	1519.00	655.00	0.00								0.00	0.00	0.00	0.00						
											655.00		0.00	0.00	0.00							
		SECURITY GUARD			13280.00	0.00						13280.00					1307.00	11973.00				
						4.00																
	PF NO	: DL/22524/43502				31.00							Bank	: ICICI BANK								
	ESI NO	: 2015686609					0.00						A/C No.:	031301509164								
			10300.00	13076.00		6165.38	8842881.00	17889.00	1639378.00	664312.00		046389.00	194292.00	33547.75	850.00							
						3046.63																
						3896.00	975432.00	75027.00		1924.00			0.00	8000.00	4183.75	34000.00						
						30061.38		962.00					12545.00	770.00	0.00							
8/25/2015	10:31:44AM										1,276.49								Page 344 of 688			

[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			July			Year :			2015			INDIA			HABITAT			CENTRE			LODHI ROADNEW DELHI 3.		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			ADVD	RFD	FINE	MISD1							
		Designation				PL	AHRAE	ATAE			WA		MISD2	MISD3	ITAX								
					Total	LOP																	
						WOff																	
					Paid Days				OT Hrs/Days														
1,069	G007188	Chhote Kushwa Lal	9048.00	0.00	2200.00	16.00	5254.00		1277.00	943.00	7474.00		630.00	131.00	0.00	0.00							
	D16830	GHANSHYAMKUSHWA	1624.00	700.00	0.00								0.00	0.00	0.00	0.00							
		SECURITY GUARD			13572.00	13.00						7880.00		0.00	0.00		761.00	7119.00					
		PF NO : DL/22524/27629				2.00							Bank : ICICI BANK										
		ESI NO : 2010048944				18.00							A/C No.: 629201511974										
							0.00																
1,070	G007546	Sanjay Kumar	9048.00	0.00	1987.00	27.00	9048.00		1987.00	1467.00	13669.00		1086.00	240.00	0.00	0.00							
	D20091	MANGALSINGH	1467.00	632.00	0.00		1167.00						0.00	0.00	0.00	0.00							
		SECURITY GUARD			13134.00	0.00						14301.00		0.00	0.00		1326.00	12975.00					
		PF NO : DL/22524/27998				4.00							Bank : ICICI BANK										
		ESI NO : 2013677018				31.00							A/C No.: 083101510995										
							2.00																
1,071	G061970	CHETAN KAPOOR	13250.00	0.00	0.00	27.00	13250.00				15387.00		1590.00	270.00	0.00	0.00							
	NA	RAMKAPOOR	0.00	0.00	0.00		2137.00						0.00	0.00	0.00	0.00							
		ASSISTANT SECURITY OFFICER			13250.00	0.00						15387.00		0.00	0.00		1860.00	13527.00					
		PF NO : DL/22524/40609				4.00							Bank : ICICI BANK										
		ESI NO : 2015233175				31.00							A/C No.: 054701510326										
							2.50																
1,072	G062674	VIKASH KUMAR	10998.00	0.00	0.00	27.00	10998.00				12417.00		1320.00	218.00	0.00	0.00							
	NA	CHOUDHARY	0.00	0.00	0.00		1419.00						0.00	0.00	0.00	0.00							
		BRINDACHOUDHARY									0.00		0.00	0.00	0.00								
		SECURITY GUARD			10998.00	0.00						12417.00		0.00	0.00		1538.00	10879.00					
		PF NO : DL/22524/40725				4.00							Bank : ICICI BANK										
		ESI NO : 2015260946				31.00							A/C No.: 000701647192										
							2.00																
			10363.00	13157.00		6262.38	8881431.00	17889.00	1642642.00	666722.00		051015.00	195151.00	33547.75		850.00							
						3059.63																	
						3910.00	980155.00	75027.00		1924.00		0.00	8000.00	4183.75		34000.00							
						30172.38		962.00				12545.00	770.00		0.00								
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[SEE RULE 78 (1) (A) (i)

REGISTER OF WAGES

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FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																							
Salary Period Month			July			Year :			2015			INDIA			HABITAT			CENTRE			LODHI ROADNEW DELHI 3.		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			ADVD	RFD	FINE	MISD1							
		Designation				PL	AHRAE	ATAE			WA		MISD2	MISD3	ITAX								
					Total	LOP																	
						WOff																	
						Paid Days		OT Hrs/Days															
1,077	G008270	Jitendra Kumar	9048.00	0.00	2200.00	27.00	9048.00		2200.00	1624.00	13310.00		1086.00	233.00	0.00	0.00							
	D20348	BHARATSINGH	1624.00	700.00	0.00		438.00						0.00	0.00	0.00	0.00							
		SECURITY GUARD			13572.00	0.00					700.00		0.00	0.00	0.00								
						4.00						14010.00					1319.00	12691.00					
	PF NO	: DL/22524/28995				31.00							Bank	: ICICI BANK									
	ESI NO	: 2013709314					0.50						A/C No.:	629401556426									
1,078	G064528	NAVIN KUMAR	9048.00	0.00	639.00	27.00	9048.00		639.00	471.00	11034.00		1086.00	194.00	0.00	0.00							
	NA	CHOUDHARY	471.00	203.00	0.00		876.00						0.00	0.00	0.00	0.00							
		RAMANAND CHOUDHARY									203.00		0.00	0.00	0.00								
		SECURITY GUARD			10361.00	0.00						11237.00					1280.00	9957.00					
						4.00																	
	PF NO	: DL/22524/40936				31.00							Bank	: ICICI BANK									
	ESI NO	: 2015291905					1.00						A/C No.:	113201504427									
1,079	G065333	MANJIT KUMAR SINGH	9048.00	0.00	852.00	27.00	9048.00		852.00	629.00	11405.00		1086.00	200.00	0.00	0.00							
	NA	KEDARSINGH	629.00	271.00	0.00		876.00						0.00	0.00	0.00	0.00							
											271.00		0.00	0.00	0.00								
		SECURITY GUARD			10800.00	0.00						11676.00					1286.00	10390.00					
						4.00																	
	PF NO	: DL/22524/41012				31.00							Bank	: ICICI BANK									
	ESI NO	: 2015292101					1.00						A/C No.:	071901527373									
1,080	G066512	MANOHAR SINGH	9048.00	0.00	1987.00	27.00	9048.00		1987.00	1467.00	12502.00		1086.00	219.00	0.00	0.00							
	NA	GUMAN SINGH	1467.00	632.00	0.00								0.00	0.00	0.00	0.00							
											632.00		0.00	0.00	0.00								
		SECURITY GUARD			13134.00	0.00						13134.00					1305.00	11829.00					
						4.00																	
	PF NO	: DL/22524/41213				31.00							Bank	: ICICI BANK									
	ESI NO	: 2015333878					0.00						A/C No.:	054201520367									
			10454.00	13272.00		6455.38	8946226.00	17889.00	1654494.00	675471.00		058792.00	196687.00	33547.75	850.00								
						3085.63																	
						3939.00	982345.00	75027.00		1924.00			0.00	8000.00	4183.75	34000.00							
						30394.38		962.00					12545.00	770.00	0.00								
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[SEE RULE 78 (1) (A) (i)

REGISTER OF WAGES

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

REGISTER OF WAGES

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FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
LODHI ROADNEW DELHI 3.																		
INDIA HABITAT CENTRE																		
Salary Period Month	July	Year :		2015														
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			ADVD	RFD	FINE	MISD1		
		Designation				PL	AHRAE	ATAE			WA		MISD2	MISD3	ITAX			Signature Pay and Payslip Rcvd
					Total	LOP												
						WOff												
						Paid Days		OT Hrs/Days										
1,089	G066921	SACHIDANAND SAMAL	9048.00	0.00	2200.00	27.00	9048.00		2200.00	1624.00	12872.00		1086.00	226.00	0.00	0.00		
	NA	SARAT CHANDRA SAMAL	1624.00	700.00	0.00								0.00	0.00	0.00	0.00		
		SECURITY GUARD			13572.00	0.00						13572.00					1312.00	12260.00
						4.00												
	PF NO	: DL/22524/41261				31.00							Bank	: ICICI BANK				
	ESI NO	: 2015333801					0.00						A/C No.:	135401505917				
												1581893.00				159269.75	1422623.25	

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																				
Salary Period Month		July		Year :		2015		INDIA HABITAT CENTRE NCRPB												
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			ADVD	RFD	FINE	MISD1				
		Designation				PL	AHRAE	ATAE			WA		MISD2	MISD3	ITAX					
					Total	LOP														
						WOff														
						Paid Days		OT Hrs/Days												
1,090	G001934	Onkar Nath	9048.00	0.00	2000.00	27.00	9048.00		2000.00	1500.00	14548.00		1086.00	0.00	0.00	0.00				
	D11678	MATAPHERMISHRA	1500.00	751.00	2000.00			2000.00					0.00	0.00	0.00	0.00				
											751.00		0.00	0.00	0.00					
		SECURITY SUPERVISOR			15299.00	0.00						15299.00					1086.00	14213.00		
						4.00														
	PF NO	: DL/22524/20597				31.00							Bank	: IDBI BANK						
	ESI NO	: 2012607399						0.00					A/C No.:	010104000253727						
1,091	G084483	RANJIT KUMAR	9048.00	0.00	2000.00	21.00	7005.00		1548.00	1161.00	11262.00		841.00	0.00	0.00	0.00				
	NA	KRISHNA SINGH	1500.00	751.00	2000.00			1548.00					0.00	0.00	0.00	0.00				
											581.00		0.00	0.00	0.00					
		SECURITY GUARD			15299.00	7.00						11843.00					841.00	11002.00		
						3.00														
	PF NO	: DL/22524/43289				24.00							Bank	: ICICI BANK						
	ESI NO	: 2015655998						0.00					A/C No.:	054201522060						
												27142.00					1927.00	25215.00		

10573.00	13428.00		6736.38	9044464.00	17889.00	1671673.00	687857.00		070583.00	198615.00	33992.75	850.00
			3103.63									
			3981.00	986699.00	78575.00		1924.00		0.00	8000.00	4183.75	34000.00
			30717.38		962.00				12545.00	770.00	0.00	