

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 :		2016		INDIA HABITAT CENTRE										LOSHI ROADNEW DELHI 3,LOSHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	PPA	CL	AHR&E	AT&E	CLMENC	ABASE	MIS&E	WA		MISD3	IT&X	MISD1	MISD2					
		Designation				LOP	BONUS															
						Woff			OT Hrs/Days													
									Paid Days													
968	G086787	DEEPAK SINGH	11622.00	0.00	1500.00	22.00	11622.00			1500.00		15662.00		1395.00	275.00	0.00	0.00					
	NA	VIRENDRA SINGH	0.00	0.00	0.00	5.00	2540.00					0.00		0.00	0.00	0.00	0.00					
		MONITERING PERSONNEL				0.00							15662.00					1670.00	13992.00			
	PF NO : DL/22524/43604					4.00								Bank : ICICI BANK								
	ESI NO : 2015686823					31.00		3.00						A/C No.: 054201523526								
969	G110783	JITENDRA KUMAR	9568.00	0.00	2318.00	27.00	9568.00			2318.00	1572.00	13921.00		1148.00	244.00	313.00	0.00					
	NA	HIRA LAL	1572.00	740.00	0.00	4.00	463.00					740.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00							14661.00					1705.00	12956.00			
	PF NO : DL/22524/46078					4.00								Bank : NA								
	ESI NO : 2016160893					31.00		0.50						A/C No.: NA								
970	G110784	KIRPA SHANKAR	9568.00	0.00	2318.00	27.00	9568.00			2318.00	1572.00	14384.00		1148.00	252.00	313.00	0.00					
	NA	BHUDEV SINGH	1572.00	740.00	0.00	5.00	926.00					740.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00							15124.00					1713.00	13411.00			
	PF NO : DL/22524/46079					4.00								Bank : CENTRAL BANK OF INDIA								
	ESI NO : 2016160901					31.00		1.00						A/C No.: 3015411946								
971	G004344	Nand Singh Ji	9567.00	0.00	2167.00	13.00	6481.00			1468.00	995.00	8944.00		778.00	157.00	0.00	0.00					
	D15033	TARKESHWARSINGH	1469.00	692.00	0.00	0.00						469.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				10.00							9413.00					935.00	8478.00			
	PF NO : DL/22524/23761					3.00								Bank : ICICI BANK								
	ESI NO : 2013314616					21.00		0.00						A/C No.: 003701551653								

3769.00 17486.00 0.00 3438.88 8484931.00 32806.00 1611522.00 694423.00 019289.00 162076.00 18468.00 4286.00
2764.13 2764.13 1025630.00 105498.00 1170.00 37931.00 2500.00 2000.00 4500.00 297.00
3653.00 27336.88 700.00 927.00

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

Salary Period Month				July		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER																													
S.No		EmpNo		Employee Name		BASIC		DA		HRA		Worked		BASIC		DA		HRA		TA		SubTotal		Gross		PFE		ESIE		UD		ADVD		TDebt		NetPay		Signature Pay	
OldEmp No		Father Name		TA		WA		PPA		CL		PL		AHRAE		ATAE		ACAE		MISE1		WA																	
		Designation								LOP		Woff																											
		Total																																					
972	G058303	BIRENDRA KUMAR		9568.00	0.00	2395.00	27.00	9568.00		2395.00	1624.00	14050.00		1148.00	246.00	0.00	0.00																						
	NA	VP SRIVASTAV		1624.00	765.00	0.00		463.00						0.00	0.00	0.00	0.00																						
		SECURITY GUARD					0.00																																
	PF NO : DL/22524/40096						4.00																																
	ESI NO : 2007189021						31.00		0.50																														
973	G058329	FRAHASH KUMAR		9568.00	0.00	2395.00	27.00	9568.00		2395.00	1624.00	14050.00		1148.00	246.00	0.00	0.00																						
	NA	BIJAYPRAKASHTHAKUR		1624.00	765.00	0.00		463.00						0.00	0.00	0.00	0.00																						
		SECURITY GUARD					0.00																																
	PF NO : DL/22524/40137						4.00																																
	ESI NO : 1901027580						31.00		0.50																														
974	G058336	RANJAN KUMAR SINGH		9568.00	0.00	2395.00	27.00	9568.00		2395.00	1624.00	15439.00		1148.00	271.00	0.00	0.00																						
	NA	KAPINDRASINGH		1624.00	765.00	0.00		1852.00						0.00	0.00	0.00	0.00																						
		SECURITY GUARD					0.00																																
	PF NO : DL/22524/40146						4.00																																
	ESI NO : 2015170036						31.00		2.00																														
975	G058338	SANDEEP SINGH		14021.00	0.00	0.00	27.00	14021.00				18513.00		1683.00	324.00	287.00	0.00																						
	NA	RAM KUMARSINGH		0.00	0.00	0.00		4492.00						0.00	0.00	0.00	0.00																						
		ASSISTANT SECURITY OFFICER					0.00																																
	PF NO : DL/22524/40157						4.00																																
	ESI NO : 1110071942						31.00		5.00																														

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Salary Period Month			July		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER										
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay
OidEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2			
Designation					ATAE	LOP	BONUS		ACAEE	MISE1				ITAX					Payslip Revd
Total	Woff																		
							Paid Days		OT Hrs/Days										
980	G114510	RAJ KUMAR SINGH	13926.00	0.00	0.00	17.00	8535.00				8535.00		1024.00	150.00	445.00	0.00			
	NA	RABALAK SINGH	0.00	0.00							0.00		250.00	0.00	500.00	0.00			
												8535.00		0.00			2369.00	6166.00	
		ASSISTANT SECURITY OFFICER				12.00							Bank : BANK OF INDIA						
	PF NO : NA					2.00							A/C No.: 608410110000412						
	ESI NO : 2012761591					19.00		0.00											
981	G005473	Dillip Upadhyay	9567.00	0.00	1197.00	14.00	4938.00		618.00	419.00	5975.00		593.00	105.00	0.00	0.00			
	D15814	JOKHURAMUPADHYAY	812.00	382.00	0.00						197.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				15.00						6172.00					698.00	5474.00	
	PF NO : DL/22524/25226					2.00							Bank : ICICI BANK						
	ESI NO : 2013562893					16.00		0.00					A/C No.: 054701507042						
982	G006432	Gupteshwar Rai	10514.00	0.00	2541.00	26.00	10175.00		2459.00	1884.00	14518.00		1221.00	255.00	0.00	0.00			
	D16531	PANCHANANDRAI	1947.00	769.00	0.00						744.00		0.00	0.00	0.00	0.00			
		LIFT OPERATOR				1.00						15262.00					1476.00	13786.00	
	PF NO : DL/22524/26610					4.00							Bank : IDBI BANK						
	ESI NO : 2006721786					30.00		0.00					A/C No.: 901104000125383						
983	G006433	Nand Lal	9568.00	0.00	2395.00	21.00	7407.00		1854.00	1257.00	10518.00		889.00	185.00	0.00	0.00			
	D16532	MOHANLAL	1624.00	765.00	0.00						592.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				7.00						11110.00					1074.00	10036.00	
	PF NO : DL/22524/26611					3.00							Bank : ICICI BANK						
	ESI NO : 2013671190					24.00		0.00					A/C No.: 033201504152						

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DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		July	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	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2			
						PL	AHRAE	ATAE	ACAE	MISE1				ITAX					
						LOP	BONUS												
						Woff													
						Paid Days	OT Hrs/Days												
984	G006434	Man Rai Mohan	9568.00	0.00	2395.00	23.00	8025.00		2009.00	1362.00	11396.00		963.00	200.00	0.00	0.00			
	D16533	JAYNATHRAI	1624.00	765.00	0.00						642.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				5.00						12038.00					1163.00	10875.00	
	PF NO : DL/22524/26612					3.00							Bank : ICICI BANK						
	ESI NO : 2006749541					26.00							A/C No.: 000701554912						
							0.00												
985	G006435	Ramajor	9567.00	0.00	2167.00	18.00	6481.00		1468.00	995.00	8944.00		778.00	157.00	0.00	0.00			
	D16568	SHEKUNJBIHARI	1469.00	692.00	0.00						469.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				10.00						9413.00					935.00	8478.00	
	PF NO : DL/22524/26613					3.00							Bank : ICICI BANK						
	ESI NO : 2006744563					21.00							A/C No.: 000701646936						
							0.00												
986	G062674	VIRASH KUMAR	11622.00	0.00	1500.00	25.00	11622.00		1500.00		14815.00		1395.00	260.00	0.00	0.00			
	NA	CHODHARY	0.00	0.00	0.00	0.00	1693.00						0.00	0.00	0.00	0.00			
		BRINDACHODHARY				2.00					0.00		0.00	0.00					
		MONITERING PERSONNEL				0.00						14815.00					1655.00	13160.00	
	PF NO : DL/22524/40725					4.00							Bank : ICICI BANK						
	ESI NO : 2015260946					31.00		2.00					A/C No.: 000701647192						
987	G065333	MANJIT KUMAR SINGH	9568.00	0.00	2009.00	25.00	9568.00		2009.00	1362.00	16025.00		1148.00	281.00	0.00	0.00			
	NA	KEDARSINGH	1362.00	642.00	0.00	0.00	3086.00						0.00	0.00	0.00	0.00			
						2.00					642.00		0.00	0.00					
		SECURITY GUARD				0.00						16667.00					1429.00	15238.00	
	PF NO : DL/22524/41012					4.00							Bank : ICICI BANK						
	ESI NO : 2015292101					31.00		4.00					A/C No.: 071901527373						

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			July		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			MISD3	FINE	MISD1	MISD2				
		Designation				PL	AHRAE	ATAE	ACAE	MISE1	WA			ITAX						
						LOP	BONUS													
						Woff														
						Paid Days														
						OT Hrs/Days														
996	G009473	Hare Mishra Krishna	9568.00	0.00	2186.00	20.00	7099.00		1622.00	1100.00	9821.00		852.00	172.00	29.00	0.00				
	D21133	TRIBHUVANNISHRA	1483.00	698.00	0.00						518.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				8.00						10339.00					1053.00		9286.00	
		PF NO : DL/22524/30293				3.00							Bank : ICICI BANK							
		ESI NO : 2013858476				23.00							A/C No.: 033301509838							
997	G076670	VIJAY PRATAP SINGH	9568.00	0.00	2395.00	27.00	9568.00		2395.00	1624.00	15439.00		1148.00	271.00	0.00	0.00				
	NA	RAJDHAR SINGH	1624.00	765.00	0.00		1852.00				765.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						16204.00					1419.00		14785.00	
		PF NO : DL/22524/42501				4.00							Bank : ICICI BANK							
		ESI NO : 2015528523				31.00							A/C No.: 054201521198							
998	G002497	Shankar Mistri	9568.00	0.00	2395.00	25.00	9568.00		2395.00	1624.00	15439.00		1148.00	271.00	0.00	0.00				
	D12683	RAMESHWARMISTRI	1624.00	765.00	0.00		1852.00				765.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						16204.00					1419.00		14785.00	
		PF NO : DL/22524/21560				4.00							Bank : ICICI BANK							
		ESI NO : 2013004907				31.00							A/C No.: 038601526101							
999	G002952	Prakash Singh	10582.00	0.00	2551.00	25.00	10241.00		2469.00	1906.00	14616.00		1229.00	0.00	0.00	0.00				
	D13362	PRATAPSINGH	1970.00	770.00	0.00						745.00		0.00	0.00	0.00	0.00				
		LIFT OPERATOR				1.00						15361.00					1229.00		14132.00	
		PF NO : DL/22524/22178				4.00							Bank : ICICI BANK							
		ESI NO : 2013098478				30.00							A/C No.: 054201518763							

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			July		Year :		2016		INDIA HABITAT CENTRE										37,00th 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			RFD	FINE	MISD1	MISD2				
		Designation				PL	AHRAE	ATAE	ACAE	MISE1	WA		MISD3	ITAX					Payslip Rcvd	
						LOP	BONUS													
						Woff														
										Paid Days		OT Hrs/Days								
1,004	G052857	DEV KUMAR	9568.00	0.00	1700.00	27.00	9568.00		1700.00	1153.00	13964.00		1148.00	245.00	191.00	0.00				
	NA	VIMALRAY	1153.00	543.00	0.00		1543.00						0.00	0.00	0.00	0.00				
											543.00		0.00	0.00						
		SECURITY GUARD				0.00						14507.00					1584.00	12923.00		
	PF NO : DL/22524/39884					4.00							Bank : ICICI BANK							
	ESI NO : 2015136599					31.00							A/C No.: 054201519938							
								2.50												
1,005	G052867	ANIL KUMAR SINGH	9568.00	0.00	2395.00	7.00	5864.00		1468.00	995.00	8327.00		704.00	146.00	0.00	0.00				
	NA	RABINDERSINGH	1624.00	765.00	0.00	0.00							0.00	0.00	0.00	0.00				
						10.00					469.00		0.00	0.00						
		SECURITY GUARD				12.00						8796.00					850.00	7946.00		
	PF NO : DL/22524/39258					2.00							Bank : ICICI BANK							
	ESI NO : 2013340551					19.00							A/C No.: 034301531478							
								0.00												
1,006	G054570	PARAG GOLAY	16002.00	0.00	0.00	25.00	16002.00				19264.00		1920.00	338.00	0.00	0.00				
	NA	AUGNIRAJGOLAY	0.00	0.00	0.00	0.00	3262.00						0.00	0.00	0.00	0.00				
						2.00					0.00		0.00	0.00						
		SECURITY GUARD				0.00						19264.00					2258.00	17006.00		
	PF NO : DL/22524/39550					4.00							Bank : STATE BANK OF INDIA							
	ESI NO : 2015072430					31.00							A/C No.: 33242497466							
								3.00												
1,007	G056513	ANAND KUMAR	9682.00	0.00	2211.00	16.00	5622.00		1284.00	838.00	7744.00		675.00	136.00	0.00	0.00				
	NA	SUMANKUMARRAM	1443.00	680.00	0.00								0.00	0.00	0.00	0.00				
											395.00		0.00	0.00						
		SECURITY GUARD				13.00						8139.00					811.00	7328.00		
	PF NO : DL/22524/39698					2.00							Bank : ICICI BANK							
	ESI NO : 2013313390					18.00							A/C No.: 038601526102							
								0.00												

3909.00 18055.00 0.00 4226.88 8817482.00 38806.00 1671593.00 730359.00 056558.00 169418.00 11309.00 4286.00
2937.13 2937.13 1059757.00 110498.00 1170.00 37931.00 3500.00 2000.00 5500.00 297.00
3673.00 3673.00 28279.88 28279.88 700.00 927.00

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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		MISD3	FINE	MISD1	MISD2				
		Designation				PL	AHRAE	ATAE	ACAE	MISE1				ITAX						
					Total	LOP	BONUS													
						Woff														
						Paid Days		OT Hrs/Days												
1,016	G112870	ROHIT KUMAR SHUKLA	9568.00	0.00	829.00	23.00	8025.00		695.00	471.00	9191.00		963.00	161.00	668.00	0.00				
	NA	SANTOSH KUMAR SHUKAL	562.00	265.00	0.00						222.00		0.00	0.00	0.00	0.00				
					11224.00	5.00						9413.00					1792.00	7621.00		
	PF NO : DL/22524/46205	SECURITY GUARD				3.00							Bank : ICICI BANK							
	ESI NO : 2016201721					26.00		0.00					A/C No.: 103701510394							
1,017	G112874	SUMANT KUMAR	13926.00	0.00	0.00	27.00	13926.00				17520.00		1671.00	307.00	0.00	0.00				
	NA	RAM JANAM SINGH	0.00	0.00	0.00		3594.00				0.00		0.00	0.00	0.00	0.00				
					13926.00	0.00						17520.00					1978.00	15542.00		
	PF NO : NA	ASSISTANT SECURITY OFFICER				4.00							Bank : ORIENTAL BANK OF COMMERCE							
	ESI NO : 5207306688					31.00		4.00					A/C No.: 50762121011659							
1,018	G112997	SANJAY KUMAR	9568.00	0.00	1817.00	25.00	8951.00		1700.00	1153.00	11804.00		1074.00	207.00	0.00	0.00				
	NA	JAKHWAL VIDYA DUTTA	1233.00	580.00	0.00						543.00		0.00	0.00	0.00	0.00				
		JAKHWAL SECURITY GUARD			13198.00	2.00						12347.00					1281.00	11066.00		
	PF NO : DL/22524/46211					4.00							Bank : ICICI BANK							
	ESI NO : 2014456136					29.00		0.00					A/C No.: 664201501821							
1,019	G000048	Somdutt	10582.00	0.00	2551.00	25.00	9899.00		2386.00	1843.00	14128.00		1188.00	0.00	0.00	0.00				
	D04598	VIJAYPAL SINGH	1970.00	770.00	0.00						720.00		0.00	0.00	0.00	0.00				
					15873.00	2.00						14848.00					1188.00	13660.00		
	PF NO : DL/22524/10131	LIFT OPERATOR				4.00							Bank : ICICI BANK							
	ESI NO : 2006745422					29.00		0.00					A/C No.: 033201503849							

3929.00 18124.00 0.00 4451.88 8916864.00 38806.00 1682323.00 737860.00 068483.00 170720.00 32871.00 4286.00
3052.13 3705.00 1074510.00 110498.00 1170.00 37931.00 3500.00 2000.00 5500.00 297.00
28536.88 700.00 927.00

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			July		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		MISD3	FINE	MISD1	MISD2			Payslip Rcvd	
		Designation				LOP	BONUS		ACAE	MISE1				ITAX						

3945.00 18215.00 0.00 4548.88 8955798.00 38806.00 1691885.00 744794.00 073155.00 171220.00 32871.00 4286.00
3056.13 3056.13 1075899.00 110498.00 1170.00 37931.00 3500.00 2000.00 5500.00 297.00
3721.00 28656.88 700.00 927.00

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			July		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	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PFA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2						
		Designation				LOP	BONUS	ATAE	ACAE	MISE1				ITAX								
						Woff																
						Paid Days		OT Hrs/Days														
1,024	G000168	Mithelesh Kumar	9673.00	0.00	2412.00	25.00	9049.00		2256.00	1553.00	12858.00	1086.00	226.00	0.00	0.00	0.00						
	D07409	SRIKANTSHAW	1660.00	766.00	0.00						717.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				2.00						13575.00					1312.00	12263.00				
	PF NO : DL/22524/13602					4.00																
	ESI NO : 2007145392					29.00							Bank : ICICI BANK									
													A/C No.: 038601527368									
1,025	G000212	Ram Kamat Kumar	10582.00	0.00	2551.00	26.00	10241.00		2469.00	1906.00	14616.00	1229.00	0.00	0.00	0.00	0.00						
	D07688	SHRIRAMBAHADURKAMAT	1970.00	770.00	0.00						745.00		0.00	0.00	0.00	0.00						
		LIFT OPERATOR				1.00						15361.00					1229.00	14132.00				
	PF NO : DL/22524/14028					4.00																
	ESI NO : 2007151583					30.00							Bank : ICICI BANK									
													A/C No.: 072201507029									
1,026	G000324	Mirtunjay Kumar	9568.00	0.00	2240.00	27.00	9568.00		2240.00	1519.00	13327.00	1148.00	234.00	0.00	0.00	0.00						
	D08374	NITYANANDSINGH	1519.00	716.00	0.00						716.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00						14043.00					1382.00	12661.00				
	PF NO : DL/22524/14851					4.00																
	ESI NO : 2007174422					31.00							Bank : ICICI BANK									
													A/C No.: 054701507090									
1,027	G000409	Dadan Yadav	9568.00	0.00	2395.00	23.00	8025.00		2009.00	1362.00	11396.00	963.00	200.00	0.00	0.00	0.00						
	D08636	LATE.GHORUYADAV	1624.00	765.00	0.00						642.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				5.00						12038.00					1163.00	10875.00				
	PF NO : DL/22524/15345					3.00																
	ESI NO : 2007184362					26.00							Bank : ICICI BANK									
													A/C No.: 135901502744									

3962.00 18304.00 0.00 4649.88 8992681.00 38806.00 1700859.00 751134.00 077581.00 171880.00 32871.00 4286.00
3064.13 3064.13 1075899.00 110498.00 1170.00 37931.00 3500.00 2000.00 5500.00 297.00
3736.00 28772.88 700.00 927.00

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			July		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	PPA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2			Payslip Rcvd	
		Designation				PL	AHRAE	ATAE	ACAE	MISE1				ITAX						
						LOP	BONUS													
						Woff														
						Paid Days	OT Hrs/Days													
1,028	G000828	Jagriti Nigam	9568.00	0.00	0.00	27.00	9568.00				12346.00		1148.00	217.00	0.00	0.00				
	D09888	RINKURAJ	0.00	0.00	0.00		2778.00				0.00		0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD				0.00						12346.00					1365.00	10981.00		
	PF NO : DL/22524/17452					4.00							Bank : ICICI BANK							
	ESI NO : 2006090531					31.00	4.50						A/C No.: 135401505926							
1,029	G032895	AARTI DEVI	11622.00	0.00	400.00	27.00	11622.00		400.00		12022.00		1395.00	211.00	0.00	0.00				
	NA	SURENDERKUMAR	0.00	590.00	0.00						590.00		0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD				0.00						12612.00					1606.00	11006.00		
	PF NO : DL/22524/35516					4.00							Bank : ICICI BANK							
	ESI NO : 2014451984					31.00	0.00						A/C No.: 112701500656							
1,030	G032961	GURUDEO RAI	9568.00	0.00	2395.00	27.00	9568.00		2395.00	1624.00	14976.00		1148.00	263.00	0.00	0.00				
	NA	DILRAI DEOYAN	1624.00	765.00	0.00		1389.00				765.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						15741.00					1411.00	14330.00		
	PF NO : DL/22524/35296					4.00							Bank : ICICI BANK							
	ESI NO : 2014460701					31.00	1.50						A/C No.: 034301531238							
1,031	G034609	CHITARANJAN KUMAR	9568.00	0.00	2395.00	25.00	9568.00		2395.00	1624.00	14976.00		1148.00	263.00	0.00	0.00				
	NA	DIPUSINGH	1624.00	765.00	0.00	0.00	1389.00				765.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						15741.00					1411.00	14330.00		
	PF NO : DL/22524/35713					4.00							Bank : ICICI BANK							
	ESI NO : 2014491393					31.00	1.50						A/C No.: 038601526735							

3980.00	18376.00	0.00	4755.88	9033007.00	38806.00	1706049.00	754382.00	082420.00	172834.00	32871.00	4286.00
			3064.13								
			3752.00	1081455.00	110498.00	1170.00	37931.00	3500.00	2000.00	5500.00	297.00
			28896.88					700.00	927.00		

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			July		Year :		2016		INDIA HABITAT CENTRE										LOSHI ROADNEW DELHI 3,LOSHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDDebt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2						
		Designation				PL	AHRAE	ATAE	ACAE	MISE1				ITAX								
						LOP	BONUS															
						Woff																
						Paid Days																
						OT Hrs/Days																
1,032	G034833	KAMALDEV RAY	9568.00	0.00	2395.00	26.00	9259.00		2318.00	1572.00	13149.00		1111.00	231.00	0.00	0.00						
	NA	SHIVJEERAY	1624.00	765.00	0.00						740.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				1.00						13889.00					1342.00	12547.00				
	PF NO : DL/22524/35805					4.00							Bank : ICICI BANK									
	ESI NO : 2014489449					30.00							A/C No.: 664201501822									
1,033	G035159	MANOJ SINGH	9568.00	0.00	1854.00	27.00	9568.00		1854.00	1257.00	14222.00		1148.00	249.00	0.00	0.00						
	NA	RAMCHANDRASINGH	1257.00	592.00	0.00		1543.00				592.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00						14814.00					1397.00	13417.00				
	PF NO : DL/22524/36102					4.00							Bank : ICICI BANK									
	ESI NO : 2014541340					31.00							A/C No.: 103701505927									
1,034	G037357	VIKRAM CHAUHAN	9568.00	0.00	2395.00	27.00	9568.00		2395.00	1624.00	15439.00		1148.00	271.00	0.00	0.00						
	NA	SUNDERSINGH	1624.00	765.00	0.00		1852.00				765.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00						16204.00					1419.00	14785.00				
	PF NO : DL/22524/36517					4.00							Bank : ICICI BANK									
	ESI NO : 2014573664					31.00							A/C No.: 054701506831									
1,035	G085214	DULARE ALI	11622.00	0.00	1500.00	25.00	10872.00		1403.00		14391.00		1305.00	252.00	0.00	0.00						
	NA	AKBAR ALI	0.00	0.00	0.00		2116.00				0.00		0.00	0.00	0.00	0.00						
		MONITERING PERSONNEL				2.00						14391.00					1557.00	12834.00				
	PF NO : DL/22524/43356					4.00							Bank : ICICI BANK									
	ESI NO : 2015684281					29.00							A/C No.: 032201513993									

FORM XVII

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

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

[illegible]

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			July		Year :		2016		INDIA HABITAT CENTRE										LOSHI ROADNEW DELHI 3,LOSHI ROADNEW DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	Net Pay	Signature Pay and	
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PFA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2			Payslip Rcvd	
		Designation				PL	AHRAE	ATAE	ACAE	MISE1				ITAX						
						LOP	BONUS													
						Woff														
						Paid Days														
						OT Hrs/Days														
1,040	G001001	Umashankar	10582.00	0.00	2551.00	23.00	8875.00		2140.00	1652.00	12667.00	1065.00	0.00	0.00	0.00	0.00				
	D10510	RAJNANDANPRASAD	1970.00	770.00	0.00						646.00		0.00	0.00	0.00	0.00				
		LIFT OPERATOR				5.00						13313.00					1065.00	12248.00		
	PF NO : DL/22524/18226					3.00							Bank : ICICI BANK							
	ESI NO : 2012344074					26.00							A/C No.: 072201507011							
						0.00														
1,041	G001068	Ramdashin Singh Pd.	9568.00	0.00	2395.00	27.00	9568.00		2395.00	1624.00	14513.00	1148.00	0.00	254.00	0.00	0.00				
	D10674	ANANDISINGH	1624.00	765.00	0.00		926.00				765.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						15278.00					1402.00	13876.00		
	PF NO : DL/22524/18498					4.00							Bank : ICICI BANK							
	ESI NO : 2012421703					31.00							A/C No.: 054701509514							
						1.00														
1,042	G001173	Arun Kumar	9568.00	0.00	2395.00	17.00	9568.00		2395.00	1624.00	13587.00	1148.00	0.00	238.00	0.00	0.00				
	D10823	SURESHSINGH	1624.00	765.00	0.00						765.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						14352.00					1386.00	12966.00		
	PF NO : DL/22524/18809					4.00							Bank : ICICI BANK							
	ESI NO : 2012419841					31.00							A/C No.: 038601500416							
						0.00														
1,043	G001175	Dharmendr Kumar	9701.00	0.00	2337.00	27.00	9701.00		2337.00	1519.00	14289.00	1164.00	0.00	251.00	0.00	0.00				
	D10817	JWALAPD.PATHAK	1519.00	716.00	0.00		732.00				716.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						15005.00					1415.00	13590.00		
	PF NO : DL/22524/18816					4.00							Bank : ICICI BANK							
	ESI NO : 2012420510					31.00							A/C No.: 664201501662							
						1.00														

4014.00 18564.00 0.00 5038.88 9139617.00 38806.00 1728925.00 769079.00 095212.00 175278.00 34479.00 4286.00
3100.13 3100.13 1091094.00 110498.00 1170.00 37931.00 3500.00 2000.00 5500.00 297.00
3795.00 29232.88 700.00 927.00

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		July	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	PPA	CL	OT	PPA	CLMENC	ABASE	WA			FINE	MISD1	MISD2			
Designation						PL	AHRAE	ATAE	ACAE	MISE1			MISD3	ITAX					
						LOP	BONUS												
						Woff													
						Paid Days		OT Hrs/Days											
1,048	G001639	Braj Kishor	10582.00	0.00	2551.00	26.00	10241.00		2469.00	1906.00	14616.00		1229.00	0.00	0.00	0.00			
	D11743	DURBEENSINGH	1970.00	770.00	0.00						745.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00						15361.00					1229.00	14132.00	
	PF NO : DL/22524/20031					4.00													
	ESI NO : 2012669452					30.00		0.00											
1,049	G001863	Janardan Yadav	9568.00	0.00	2395.00	27.00	9568.00		2395.00	1624.00	14976.00		1148.00	263.00	143.00	0.00		1554.00	14187.00
	D25230	BHORELAL YADAV	1624.00	765.00	0.00		1389.00				765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						15741.00					1554.00	14187.00	
	PF NO : DL/22524/33117					4.00													
	ESI NO : 2014216133					31.00		1.50											
1,050	G001877	Dalip Singh	9568.00	0.00	2395.00	18.00	9568.00		2395.00	1624.00	14822.00		1148.00	260.00	0.00	0.00			
	D25235	SHYAMBHARISINGH	1624.00	765.00	0.00		1235.00				765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						15587.00					1408.00	14179.00	
	PF NO : DL/22524/33087					4.00													
	ESI NO : 2014216190					31.00		1.50											
1,051	G041275	SACHIN BHARWAJ	9568.00	0.00	0.00	23.00	9568.00				10957.00		1148.00	192.00	0.00	0.00			
	NA	RAMLAL	0.00	0.00	0.00		1389.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					0.00	10957.00					1340.00	9617.00	
	PF NO : DL/22524/37270					4.00													
	ESI NO : 2014679663					31.00		2.00											

4047.00	18719.00	0.00	5229.88	9215908.00	38806.00	1745532.00	780572.00	104366.00	176981.00	34622.00	4286.00
			3104.13	1098348.00	110498.00	1170.00	37931.00	3500.00	2000.00	5500.00	297.00
			3827.00					700.00		927.00	
			29476.88								

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		July	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	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2			
						PL	AHRAE	ATAE	ACAE	MISE1				ITAX					
						LOP	BONUS												
						Woff													
						Paid Days		OT Hrs/Days											
1,052	G043573	SANTOSH SINGH	9568.00	0.00	2395.00	27.00	9568.00		2395.00	1624.00	15439.00		1148.00	271.00	0.00	0.00			
	NA	SITARAMSINGH	1624.00	765.00	0.00		1852.00				765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						16204.00					1419.00	14785.00	
	PF NO : DL/22524/37669					4.00							Bank : ICICI BANK						
	ESI NO : 2013121360					31.00							A/C No.: 072201507047						
						2.00													
1,053	G043623	RANJEET KUMAR	9568.00	0.00	2395.00	27.00	9568.00		2395.00	1624.00	15883.00		1148.00	278.00	0.00	0.00			
	NA	RAVINDRASINGH	1624.00	765.00	0.00		2296.00				765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						16648.00					1426.00	15222.00	
	PF NO : DL/22524/37686					4.00							Bank : ICICI BANK						
	ESI NO : 2014754854					31.00							A/C No.: 113301502297						
						2.50													
1,054	G043801	RAJESH KUMAR	9568.00	0.00	2395.00	24.00	9568.00		2395.00	1624.00	15439.00		1148.00	271.00	0.00	0.00			
	NA	BAGRAMAT	1624.00	765.00	0.00	0.00	1852.00				765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						16204.00					1419.00	14785.00	
	PF NO : DL/22524/37730					4.00							Bank : ICICI BANK						
	ESI NO : 2012828995					31.00							A/C No.: 083101508922						
						2.00													
1,055	G085285	NEERAJ KUMAR	9568.00	0.00	1622.00	27.00	9568.00		1622.00	1100.00	15685.00		1148.00	275.00	0.00	0.00			
	NA	SHIVSHANKAR SINGH	1100.00	518.00	0.00		3395.00				518.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						16203.00					1423.00	14780.00	
	PF NO : DL/22524/43502					4.00							Bank : ICICI BANK						
	ESI NO : 2015686609					31.00							A/C No.: 031301509164						
						5.50													

4067.00 18816.00 0.00 5334.88 9254180.00 38806.00 1754339.00 786544.00 108958.00 178076.00 34622.00 4286.00
3104.13 3104.13 1107743.00 110498.00 1170.00 37931.00 3500.00 2000.00 5500.00 297.00
3843.00 29600.88 700.00 927.00

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

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

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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 :		2016	INDIA HABITANT 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	Designation	TA	WA	PFA	CL	OT	PFA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2			
						PL	AHRAE	ATAE	ACAE	MISE1				ITAX					
						Woff	BONUS												
						Paid Days		OT Hrs/Days											
1,060	G002384	Sanjay Singh Kumar	10582.00	0.00	2551.00	25.00	9899.00		2386.00	1843.00	14128.00		1188.00	0.00	0.00	0.00	0.00		
	D12722	GUPTESHWARSINGH	1970.00	770.00	0.00						720.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				2.00						14848.00					1188.00	13660.00	
	PF NO : DL/22524/21360					4.00							Bank : ICICI BANK						
	ESI NO : 2013025239					29.00							A/C No.: 038601525176						
								0.00											
1,061	G002386	Sachidanand Pandey	9568.00	0.00	2395.00	27.00	9568.00		2395.00	1624.00	14513.00		1148.00	254.00	0.00	0.00	0.00		
	D12728	UPENDRAPANDEY	1624.00	765.00	0.00		926.00				765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						15278.00					1402.00	13876.00	
	PF NO : DL/22524/21363					4.00							Bank : ICICI BANK						
	ESI NO : 2013025209					31.00		1.00					A/C No.: 629201511912						
1,062	G047595	SANTU SINGH	9568.00	0.00	2395.00	27.00	9568.00		2395.00	1624.00	14513.00		1148.00	254.00	0.00	0.00	0.00		
	NA	SHANKAR SINGH	1624.00	765.00	0.00		926.00				765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						15278.00					1402.00	13876.00	
	PF NO : DL/22524/38397					4.00							Bank : ICICI BANK						
	ESI NO : 2014878412					31.00		1.00					A/C No.: 054201515522						
1,063	G049049	DEV KUMAR PANDEY	12588.00	0.00	2032.00	26.00	12588.00		2032.00	1323.00	16640.00		1511.00	0.00	0.00	0.00	0.00		
	NA	GOVINDPANDEY	1323.00	1179.00	697.00	0.00		697.00			1179.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL				0.00						17819.00					1511.00	16308.00	
	PF NO : DL/22524/38704					4.00							Bank : ICICI BANK						
	ESI NO : 6710101126					31.00		0.00					A/C No.: 003701551662						

4095.00	18954.00	0.00	5501.88	9321582.00	38806.00	1768569.00	796363.00	117046.00	179219.00	34622.00	4286.00
			3148.13								
			3869.00	1112682.00	111195.00	1170.00	37931.00	3500.00	2000.00	6000.00	297.00
			29804.88					700.00	927.00		

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		July	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	NetPay	Signature Pay and Payslip Recd
OldEmp No	Father Name	Designation	TA	WA	PFA	CL	OT	PFA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2			
						PL	AHRAE	ATAE	ACAE	MISE1				ITAX					
						LOP	BONUS												
						Woff													
						Paid Days													
						OT Hrs/Days													
1,072	G019857	Khushal	9568.00	0.00	2000.00	27.00	9568.00		2000.00		12687.00		1148.00	223.00	0.00	0.00			
	D25031	RAMSINGH	0.00	0.00	0.00		1119.00				0.00		0.00	0.00	0.00	0.00			
												12687.00					1371.00	11316.00	
	PF NO	: DL/22524/32397																	
	ESI NO	: 2014122786																	
													Bank	: ICICI BANK					
													A/C No.:	034301531477					
1,073	G019094	Om Prakash Singh	9568.00	0.00	2318.00	27.00	9568.00		2318.00	1572.00	15310.00		1148.00	268.00	0.00	0.00		1416.00	14634.00
	D24955	SANWALIYASINGH	1572.00	740.00	0.00		1852.00				740.00		0.00	0.00	0.00	0.00			
												16050.00					1416.00	14634.00	
	PF NO	: DL/22524/32529																	
	ESI NO	: 2014123762																	
													Bank	: ICICI BANK					
													A/C No.:	662801527509					
1,074	G019396	Prabhu Narayan	9634.00	0.00	2366.00	27.00	9634.00		2366.00	1572.00	15424.00		1156.00	270.00	0.00	0.00			
	D25014	Thakur VIJAYPRAKASHTHAKUR	1572.00	740.00	0.00		1852.00				740.00		0.00	0.00	0.00	0.00			
												16164.00					1426.00	14738.00	
	PF NO	: DL/22524/32718																	
	ESI NO	: 2014122798																	
													Bank	: ICICI BANK					
													A/C No.:	082901508006					
1,075	G022580	Upendra Kumar	9568.00	0.00	2395.00	27.00	9568.00		2395.00	1624.00	14050.00		1148.00	246.00	0.00	0.00			
	D25059	HARIKISHANSINGH	1624.00	765.00	0.00		463.00				765.00		0.00	0.00	0.00	0.00			
												14815.00					1394.00	13421.00	
	PF NO	: DL/22524/32802																	
	ESI NO	: 2014122172																	
													Bank	: ICICI BANK					
													A/C No.:	664201501658					

4132.00 19179.00 0.00 5775.88 9423370.00 38806.00 1787305.00 807678.00 129260.00 181814.00 35099.00 4286.00
3205.13 3205.13 1128832.00 111195.00 1170.00 37931.00 3500.00 2000.00 6000.00 297.00
3910.00 3910.00 30119.88 700.00 927.00

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			July		Year :		2016		INDIA HABITAT CENTRE										LOSHI ROADNEW DELHI 3,LOSHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PFA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2						
		Designation				PL	AHRAE	ATAE	ACAE	MISE1				ITAX								
					Total	LOP	BONUS															
						Woff																
										OT Hrs/Days												
										Paid Days												
1,076	G081967	RAJEEV KUMAR SINGH	9568.00	0.00	2395.00	27.00	9568.00		2395.00	1624.00	15399.00		1148.00	270.00	0.00	0.00						
	NA	BACHA JEE SINGH	1624.00	765.00	0.00		1812.00				765.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			14352.00	0.00						16164.00					1418.00	14746.00				
	PF NO : DL/22524/42967					4.00							Bank : ICICI BANK									
	ESI NO : 2013035255					31.00							A/C No.: 135401513645									
								2.00														
1,077	G023432	SARVESH SINGH	9568.00	0.00	2395.00	27.00	9568.00		2395.00	1624.00	14976.00		1148.00	263.00	0.00	0.00						
	D25756	BAD RAM	1624.00	765.00	0.00		1389.00				765.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			14352.00	0.00						15741.00					1411.00	14330.00				
	PF NO : DL/22524/34335					4.00							Bank : ICICI BANK									
	ESI NO : 2014317191					31.00							A/C No.: 662801528988									
								1.50														
1,078	G023465	MADAN MOHAN MISHRA	9568.00	0.00	2395.00	10.00	3395.00		850.00	576.00	4821.00		407.00	85.00	0.00	0.00						
	D25734	TARNMISHRA	1624.00	765.00	0.00						271.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			14352.00	20.00						5092.00					492.00	4600.00				
	PF NO : DL/22524/34256					1.00							Bank : ICICI BANK									
	ESI NO : 2014326188					11.00							A/C No.: 033201510503									
								0.00														
1,079	G023468	ROHIT SAHU	9568.00	0.00	2240.00	27.00	9568.00		2240.00	1519.00	14562.00		1148.00	255.00	0.00	0.00						
	D25669	ASHOK KUMAR SAHU	1519.00	716.00	0.00		1235.00				716.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			14043.00	0.00						15278.00					1403.00	13875.00				
	PF NO : DL/22524/34147					4.00							Bank : ICICI BANK									
	ESI NO : 2014330055					31.00							A/C No.: 113301502324									
								1.50														

4151.00 19247.00 0.00 5866.88 9455469.00 38806.00 1795185.00 813021.00 133111.00 182687.00 5099.00 4286.00
3225.13 3225.13 1133268.00 111195.00 1170.00 37931.00 3500.00 2000.00 6000.00 297.00
3923.00 30223.88 700.00 927.00

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			July		Year :		2016		INDIA HABITAT CENTRE										LOSHI ROADNEW DELHI 3,LOSHI ROADNEW DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	Net Pay	Signature Pay and		
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PFA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2			Payslip Rcvd		
		Designation				PL	AHRAE	ATAE	ACAE	MISE1				ITAX							
						LOP	BONUS														
						Woff															
						Paid Days		OT Hrs/Days													
1,080	G026388	SANJAY KUMAR SINGH	9568.00	0.00	2395.00	27.00	9568.00		2395.00	1624.00	14050.00		1148.00	246.00	0.00	0.00					
	NA	BASANT KUMAR SINGH	1624.00	765.00	0.00		463.00				765.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00						14815.00					1394.00	13421.00			
	PF NO : DL/22524/34908					4.00							Bank : ICICI BANK								
	ESI NO : 2014389290					31.00							A/C No.: 072201507070								
						0.50															
1,081	G028101	SATENDRA .	9568.00	0.00	2395.00	17.00	8642.00		2163.00	1467.00	12272.00		1037.00	215.00	0.00	0.00					
	NA	INDRAPAL	1624.00	765.00	0.00	0.00					691.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				3.00						12963.00					1252.00	11711.00			
	PF NO : DL/22524/35159					4.00							Bank : ICICI BANK								
	ESI NO : 2014420576					28.00							A/C No.: 054201518762								
						0.00															
1,082	G028176	RAVINDRA SINGH	9568.00	0.00	2395.00	27.00	9568.00		2395.00	1624.00	15349.00		1148.00	269.00	0.00	0.00					
	NA	ANAD SINGH	1624.00	765.00	0.00		1762.00				765.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00						16114.00					1417.00	14697.00			
	PF NO : DL/22524/35013					4.00							Bank : ICICI BANK								
	ESI NO : 2014420025					31.00							A/C No.: 034301531476								
						2.00															
1,083	G107910	BABLU SINGH	9568.00	0.00	2395.00	27.00	9568.00		2395.00	1624.00	14050.00		1148.00	246.00	467.00	0.00					
	NA	RAMANUJ SINGH	1624.00	765.00	0.00		463.00				765.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00						14815.00					1861.00	12954.00			
	PF NO : DL/22524/45631					4.00							Bank : ICICI BANK								
	ESI NO : 2016123978					31.00							A/C No.: 054201526870								
						0.50															

4165.00	19317.00	0.00	5964.88	9492815.00	38806.00	1804533.00	819360.00	137592.00	183663.00	35566.00	4286.00
			3228.13								
			3939.00	1135956.00	111195.00	1170.00	37931.00	3500.00	2000.00	6000.00	297.00
			30344.88					700.00	927.00		

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		July	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	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PFA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2			
		Designation				PL	AHRAE	ATAE	ACAE	MISE1				ITAX					
						LOP	BONUS												
						Woff													
						Paid Days													
						OT Hrs/Days													
1,084	G107913	ABHISHEK RAI	9568.00	0.00	1236.00	27.00	9568.00		1236.00	838.00	11642.00		1148.00	204.00	467.00	0.00			
	NA	AVINASH CHANDRA RAI	838.00	395.00	0.00						395.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						12037.00					1819.00	10218.00	
	PF NO : DL/22524/45627					4.00													
	ESI NO : 2016124004					31.00													
													Bank : ICICI BANK						
													A/C No.: 054201526869						
1,085	G108369	RITU KUMAR	9568.00	0.00	2395.00	23.00	8025.00		2009.00	1362.00	11396.00		963.00	200.00	0.00	0.00			
	NA	LALLAN PRASAD	1624.00	765.00	0.00						642.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				5.00						12038.00					1163.00	10875.00	
	PF NO : DL/22524/45702					3.00													
	ESI NO : 2016124252					26.00													
													Bank : FUNJAB NATIONAL BANK						
													A/C No.: 1846001700003035						
1,086	G108371	RAJESH SINGH	9568.00	0.00	2318.00	27.00	9568.00		2318.00	1572.00	14847.00		1148.00	260.00	0.00	0.00			
	NA	RAM LAKHAN SINGH	1572.00	740.00	0.00		1389.00				740.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						15587.00					1408.00	14179.00	
	PF NO : DL/22524/45701					4.00													
	ESI NO : 2013171152					31.00													
													Bank : INDIAN BANK						
													A/C No.: 871841260						
1,087	G072567	SONU KUMAR	9646.00	0.00	2407.00	18.00	8090.00		2019.00	1384.00	11493.00		971.00	202.00	0.00	0.00			
	NA	AJAY SINGH	1650.00	765.00	0.00	0.00					642.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				5.00						12135.00					1173.00	10962.00	
	PF NO : DL/22524/41826					3.00													
	ESI NO : 2015442012					26.00													
													Bank : ICICI BANK						
													A/C No.: 054201519939						

4169.00 19321.00 0.00 6059.88 9528066.00 38806.00 1812115.00 824516.00 141822.00 184529.00 56033.00 4286.00
3238.13 3238.13 1137345.00 111195.00 1170.00 37931.00 3500.00 2000.00 6000.00 297.00
30458.88 30458.88 700.00 927.00

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			July		Year :		2016		INDIA HABITAT CENTRE										LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TD Debt	Net Pay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	PFA	CL	AHRAE	ATRAE	CLMENC	ABASE	MISL1	WA		MISD3	ITAX	MISD1	MISD2					
		Designation				LOP	BONUS															
						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			July		Year :		2016		INDIA HABITAT CENTRE										LODHI ROADNEW DELHI 3 LODHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	WA	PFA	CL	AHRAE	ATAE	CLMENC	ACAE	MISE1	WA		MISD3	FINE	MISD1	MISD2					
						PL	BONUS								ITAX							
						Woff																
						Paid Days																
						OT Hrs/Days																
1,092	G099309	MANOJ KUMAR CHODHARY	9568.00	0.00	2318.00	27.00	9568.00			2318.00	1572.00	14847.00		1148.00	260.00	173.00	0.00					
NA		NAGENDRA CHOUDHARY	1572.00	740.00	0.00		1389.00					740.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00							15587.00					1581.00	14006.00			
	PF NO : DL/22524/44848					4.00								Bank : ICICI BANK								
	ESI NO : 2015936833					31.00			1.50					A/C No.: 182401508140								
1,093	G099695	BIRSA MUNDA	9568.00	0.00	2009.00	25.00	9568.00			2009.00	1362.00	16025.00		1148.00	281.00	0.00	0.00					
NA		SHIBA MUNDA	1362.00	642.00	0.00	0.00	3086.00					642.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00							16667.00					1429.00	15238.00			
	PF NO : DL/22524/44902					4.00								Bank : AXIS BANK								
	ESI NO : 2015937094					31.00			4.00					A/C No.: 914010031539574								
1,094	G099697	NAYEEN KUMAR PASWAN	9569.00	0.00	2095.00	13.00	7408.00			1622.00	1100.00	11056.00		889.00	194.00	0.00	0.00					
NA		DILIP PASWAN	1421.00	669.00	0.00	2.00	926.00					518.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				7.00							11574.00					1083.00	10491.00			
	PF NO : DL/22524/44894					3.00								Bank : STATE BANK OF INDIA								
	ESI NO : 2016123296					24.00			1.50					A/C No.: 33132816162								
1,095	G100199	NEERAJ KUMAR	9568.00	0.00	2086.00	27.00	9568.00			2086.00	1414.00	14303.00		1148.00	251.00	0.00	0.00					
NA		SHYAM SUNDER SHARMA	1414.00	666.00	0.00		1235.00					666.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00							14969.00					1399.00	13570.00			
	PF NO : DL/22524/44937					4.00								Bank : ICICI BANK								
	ESI NO : 2014190230					31.00			1.50					A/C No.: 182401500412								

4202.00 19351.00 0.00 6253.88 9604504.00 38806.00 1826208.00 833055.00 150999.00 186586.00 56206.00 4286.00
3245.13 3984.00 1155557.00 111195.00 1170.00 37970.00 3500.00 2000.00 6000.00 297.00
30699.88 700.00 927.00

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		July	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	PPA	CLMENC	ABASE			REFD	FINE	MISD1	MISD2			
		Designation				PL	AHRAE	ATAE	ACAE	MISE1	WA		MISD3	ITAX					Payslip Rcvd
					Total	LOP	BONUS												
						WOff													
					Paid Days		OT Hrs/Days												
1,096	G100208	RAJIV YADAV	9568.00	0.00	871.00	19.00	6790.00		618.00	419.00	8444.00		815.00	148.00	0.00	0.00			
	NA	SADANAND YADAV	590.00	278.00	0.00		617.00				197.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			11307.00	9.00						8641.00					963.00	7678.00	
	PF NO : NA					3.00							Bank : ICICI BANK						
	ESI NO : 2015982023					22.00		1.00					A/C No.: 181901503380						
																	173444.00	1570435.00	