

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		June	Year :		2016		INDIA HABITAT CENTRE										LODHI ROADWAY DELHI 3 LODHI ROADWAY DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	PF	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX	MISD1			Payslip Rcvd
						LOP	MISE1	BONUS												
						Woff														
						Paid Days		OT Hrs/Days												
939	G012408	Vinod Kumar	9568.0C	0.00	2395.00	26.00	9568.00	2395.00	1624.00	15022.00	1148.00	263.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	
	D24319	VAHHAVER	1624.0C	765.00	0.00		1435.00					765.00		0.00	0.00	0.00				
		SECURITY GUARD				0.00							15787.00					1411.75	14375.25	
	PF NO :	DL/22524/30976				4.00														
	ESI NO :	2006102681				30.00														
								1.5C												
940	G012804	Manoj Kumar Singh	9568.0C	0.00	2156.00	26.00	9568.00	2156.00	1462.00	16056.00	1148.00	281.00	0.75	143.00	0.00	0.00	0.00	0.00	0.00	
	D25407	KAPILDEVISINGH	1462.0C	689.00	0.00		2870.00					689.00		0.00	0.00	0.00				
		SECURITY GUARD				0.00							16745.00					1572.75	15172.25	
	PF NO :	DL/22524/33377				4.00														
	ESI NO :	2013220922				30.00														
								3.5C												
941	G104828	PAWAN KUMAR MISHRA	9568.0C	0.00	2224.00	24.00	8930.00	2076.00	1407.00	12413.00	1072.00	218.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	HARI SHANKAR MISHRA	1508.0C	710.00	0.00							663.00		0.00	0.00	0.00				
		SECURITY GUARD				2.00							13076.00					1290.75	11785.25	
	PF NO :	DL/22524/45426				4.00														
	ESI NO :	2016091493				28.00														
								0.0C												
942	G105282	DIGVIJAY KUMAR	9568.0C	0.00	1549.00	15.00	5422.00	878.00	595.00	7533.00	651.00	132.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	SARVABAYAN SINGH	1050.0C	496.00	0.00		639.00					281.00		0.00	0.00	0.00				
		SECURITY GUARD				13.00							7814.00					783.75	7030.25	
	PF NO :	DL/22524/45401				2.00														
	ESI NO :	2016091456				17.00														
								1.0C												

3710.00 17249.00 0.00 2248.00 8354829.00 14155.00 1587241.00 679418.00 995146.00 155646.00 706.50 66319.00
2307.00 2307.00 1033817.00 100703.00 1209.00 10860.00 12486.00 1000.00 28800.00 8500.00
3442.00 25953.00 5779.00
1,198.41

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DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silv

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S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	LWF	UD	TDedt	NetPay	Signature Pay			
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	RFD	FINE	MISD1					
		Designation				LOP	MISE1		BONUS													
						Woff																
						Paid Days																
						OT Hrs/Days																
947	G019094	Om Prakash Singh	9568.0C	0.00	2395.00	5.00	5422.00	1357.00	920.00	7699.00		651.00	135.00	0.75	0.00	0.00						
	D24955	SANMALIYASINGH	1624.0C	765.00	0.00	0.00					434.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				13.00						8133.00					786.75	7346.25				
	PF NO : DL/22524/32529					2.00																
	ESI NO : 2014123762					17.00			0.0C													
948	G019396	Prabhu Narayan	11485.0C	0.00	1400.00	26.00	11485.00	1400.00			15436.00		1378.00	271.00	0.75	0.00						
	D25014	Thakur VIJAYPRAKASHTHAKUR	0.0C	0.00	0.00		2551.00				0.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00						15436.00					1649.75	13786.25				
	PF NO : DL/22524/32718					4.00																
	ESI NO : 2014122798					30.00			3.0C													
949	G022580	Upendra Kumar	9568.0C	0.00	2395.00	26.00	9568.00	2395.00	1624.00		15022.00		1148.00	263.00	0.75	0.00						
	D25059	HARIKISHANSINGH	1624.0C	765.00	0.00		1435.00				765.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00						15787.00					1411.75	14375.25				
	PF NO : DL/22524/32802					4.00																
	ESI NO : 2014122172					30.00			1.5C													
950	G081967	RAJEEV KUMAR SINGH	9568.0C	0.00	2395.00	15.00	9249.00	2315.00	1570.00		13134.00		1110.00	230.00	0.75	0.00						
	NA	BACHA JEE SINGH	1624.0C	765.00	0.00	0.00					740.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				1.00						13874.00					1340.75	12533.25				
	PF NO : DL/22524/42967					4.00																
	ESI NO : 2013035255					29.00			0.0C													

3740.00 17418.00 0.00 2413.00 8429675.00 14155.00 1599981.00 685752.00 004127.00 157532.00 712.50 66319.00
2332.00 2332.00 2332.00 1047495.00 100703.00 1209.00 10860.00 12486.00 1000.00 28800.00 8500.00
3470.00 26168.00 5779.00

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DELHI BRANCH - GUARDING
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S.No	EmpNo	Employee Name	BASIC	DA	HRA	PF&	OT	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and
OldEmp No	Father Name	Designation	TA	WA			CL	OT	AT&E	CMENC	ABASE	WA		MISD2	RFD	FINE	MISD1			Payslip Rcvd
							PL	AB&AE	MISE1	AW&E	AC&AE									
							LOP		BONUS											
							Woff													
							Paid Days		OT Hrs/Days											
963	G034609	CHITABANJAN KUMAR	9568.0C	0.00	2395.00	0.00	24.00	9568.00		2395.00	1624.00	15501.00		1148.00	272.00	0.75	0.00			
	NA	DIPUSINGH	1624.0C	765.00	0.00		0.00	1914.00				765.00		0.00	0.00	0.00	0.00			
							2.00							0.00	0.00	0.00				
		SECURITY GUARD					0.00						16266.00					1420.75	14845.25	
	PF NO : DL/22524/35713						4.00													
	ESI NO : 2014491393						30.00													
														Bank : ICICI BANK						
														A/C No.: 038601526735						
964	G034833	KAWALDEV RAY	9568.0C	0.00	2395.00	0.00	14.00	5103.00		1277.00	866.00	7246.00		612.00	127.00	0.75	0.00			
	NA	SHIVJERAY	1624.0C	765.00	0.00		2.00					408.00		0.00	0.00	0.00	0.00			
							16.00							0.00	0.00	0.00				
		SECURITY GUARD					14.00						7654.00					739.75	6914.25	
	PF NO : DL/22524/35805						2.00													
	ESI NO : 2014489449													Bank : ICICI BANK						
														A/C No.: 664201501822						
965	G035159	MANOJ SINGH	9568.0C	0.00	0.00	0.00	5.00	1595.00				3190.00		191.00	56.00	0.75	0.00			
	NA	RAMCHANDRASINGH	0.0C	0.00	0.00			1595.00				0.00		0.00	0.00	0.00	0.00			
							25.00							0.00	0.00	0.00				
		SECURITY GUARD					0.00						3190.00					247.75	2942.25	
	PF NO : DL/22524/36102						5.00													
	ESI NO : 2014541340													Bank : ICICI BANK						
														A/C No.: 103701505927						
966	G037357	VIKRAM CHAUHAN	9568.0C	0.00	2395.00	0.00	25.00	9568.00		2395.00	1624.00	15501.00		1148.00	272.00	0.75	0.00			
	NA	SUNDERSINGH	1624.0C	765.00	0.00	0.00	0.00	1914.00				765.00		0.00	0.00	0.00	0.00			
							1.00							0.00	0.00	0.00				
		SECURITY GUARD					0.00						16266.00					1420.75	14845.25	
	PF NO : DL/22524/36517						4.00													
	ESI NO : 2014573664						30.00							Bank : ICICI BANK						
														A/C No.: 054701506831						

3791.00 17700.00 0.00 2765.00 8569896.00 14155.00 1629770.00 705698.00 020951.00 161208.00 724.50 68375.00
2379.00 2379.00 1067111.00 100703.00 1209.00 10860.00 12486.00 1000.00 28800.00 8500.00
3527.00 26601.00 5779.00
26601.00

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S.No	EmpNo	Employee Name	BASIC	DA	HRA	PF	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and		
OldEmp No	Father Name	WA	TA	WA	PF	CL	OT	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX	MISD1			Payslip Rcvd		
Designation						LOP	MISE1		BONUS													
		Total					Paid Days		OT Hrs/Days													
967	G085214	DULARE ALI	11622.00	0.00	1500.00	24.00	11622.00	1500.00				17496.00	17496.00	1395.00	307.00	0.75	0.00					
	NA	AKBAR ALI	0.00	0.00	0.00	0.00	4374.00					0.00		0.00	0.00	0.00	0.00					
		MONITORING PERSONNEL				2.00								0.00	0.00	0.00						
						0.00																
						4.00																
						30.00																
	PF NO : DL/22524/43356												17496.00					1702.75	15793.25			
	ESI NO : 2015684281								5.00													
968	G085233	SASHI JHA	9568.00	0.00	2395.00	26.00	9568.00	2395.00				15022.00	15022.00	1148.00	263.00	0.75	0.00					
	NA	HARI KANT JHA	1624.00	765.00	0.00		1435.00					765.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00																
						4.00																
						30.00																
	PF NO : DL/22524/43434												15787.00					1411.75	14375.25			
	ESI NO : 2015685082								1.50													
969	G109584	RUDRADEV KUMAR	9568.00	0.00	1836.00	26.00	9568.00	1836.00				13446.00	13446.00	1148.00	236.00	0.75	668.00					
	NA	GYASHUDEEV SINGH	1245.00	587.00	0.00		797.00					587.00		0.00	0.00	0.00	500.00					
		SECURITY GUARD				0.00																
						4.00																
						30.00																
	PF NO : DL/22524/45858												14033.00					2552.75	11480.25			
	ESI NO : 2016123953								1.00													
970	G109598	RAHWIR KUMAR	9568.00	0.00	1677.00	26.00	9568.00	1677.00				13658.00	13658.00	1148.00	240.00	0.75	455.00					
	NA	NITYANAND YADAV	1137.00	536.00	0.00		1276.00					536.00		0.00	0.00	0.00	500.00					
		SECURITY GUARD				0.00																
						4.00																
						30.00																
	PF NO : DL/22524/45866												14194.00					2343.75	11850.25			
	ESI NO : 2016124057								2.00													

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S.No	EmpNo	Employee Name	BASIC	DA	HRA	PF	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX	MISD1			Payslip Rcvd
						PL	MISE1		BONUS											
						Woff														
						Paid Days			OT Hrs/Days											
979	G006432	Gupteshwar Rai	10481.00	0.00	2456.00	26.00	10481.00	319.00		2456.00	1881.00	15137.00	1258.00	0.00	0.00	0.00	0.00			
	D16531	PANCHANANDRAI	1881.00	744.00	0.00							744.00	0.00	0.00	0.00					
		LIFT OPERATOR				0.00							15881.00					1523.75	14357.25	
	PF NO : DL/22524/26610					4.00														
	ESI NO : 2006721786					30.00			0.50											
980	G006433	Nand Lal	9568.00	0.00	2395.00	10.00	7335.00			1836.00	1245.00	10416.00	880.00	0.00	0.00	0.00	0.00			
	D16532	MOHANLAL	1624.00	765.00	0.00	0.00						587.00	0.00	0.00	0.00					
		SECURITY GUARD				7.00							11003.00					1063.75	9939.25	
	PF NO : DL/22524/26611					3.00														
	ESI NO : 2013671190					23.00			0.00											
981	G006434	Man Rai Mohan	9568.00	0.00	2395.00	25.00	9249.00			2315.00	1570.00	13134.00	1110.00	0.00	0.00	0.00	0.00			
	D16533	JAYNATHRAI	1624.00	765.00	0.00	0.00						740.00	0.00	0.00	0.00					
		SECURITY GUARD				1.00							13874.00					1340.75	12533.25	
	PF NO : DL/22524/26612					4.00														
	ESI NO : 2006749541					29.00			0.00											
982	G006435	Ramajor	9636.00	0.00	2285.00	16.00	9636.00			2285.00	1516.00	14394.00	1156.00	0.00	0.00	0.00	0.00			
	D16568	SHREKUNJIBHAI	1516.00	714.00	0.00	0.00	957.00					714.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00							15108.00					1408.75	13699.25	
	PF NO : DL/22524/26613					4.00														
	ESI NO : 2006744563					30.00			1.00											

3851.00	17924.00	0.00	3135.00	8743727.00	20155.00	1662852.00	724371.00	039171.00	165072.00	736.50	69498.00
			2389.00					12486.00	1000.00	28800.00	9500.00
			3590.00	1091459.00	105703.00	1209.00	12860.00	474.00	3500.00	1545.00	
			27071.00	5779.00							

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OldEmp No	Father Name	Designation	TA	WA			CL	OT	PPA	CMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
							PL	AHRAE	ATAE	AWAE	ACAE			MISD2	MISD3	ITAX				Payslip Rcvd
							LOP	MISE1	BONUS											
							Woff													
							Paid Days		OT Hrs/Days											
987	G007188	Chhote Kushva Lal	9568.0C	0.00	2395.00	0.00	25.00	9568.00		2395.00	1624.00	15660.00		1148.00	275.00	0.75	0.00			
	D16830	GHANSHYAMKUSHWA	1624.0C	765.00	0.00	0.00	0.00	2073.00				765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD					1.00						16425.00					1423.75	15001.25	
	PF NO : DL/22524/27629						0.00													
	ESI NO : 2010048944						4.00													
							30.00													
														Bank : ICICI BANK						
														A/C No.: 629201511974						
988	G007546	Sanjay Kumar	9568.0C	0.00	2395.00	0.00	26.00	9568.00		2395.00	1624.00	15501.00		1148.00	272.00	0.75	0.00			
	D20091	MANGALSINGH	1624.0C	765.00	0.00	0.00	0.00	1914.00				765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD					0.00						16266.00					1420.75	14845.25	
	PF NO : DL/22524/27998						4.00													
	ESI NO : 2013677018						30.00													
														Bank : ICICI BANK						
														A/C No.: 083101510995						
989	G072567	SONU KUMAR	9704.0C	0.00	2017.00	0.00	26.00	9704.00		2017.00	1400.00	15672.00		1164.00	275.00	0.75	0.00			
	NA	AJAY SINGH	1400.0C	639.00	0.00	0.00	0.00	2551.00				639.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD					0.00						16311.00					1439.75	14871.25	
	PF NO : DL/22524/41826						4.00													
	ESI NO : 2015442012						30.00													
														Bank : ICICI BANK						
														A/C No.: 054201519939						
990	G075290	SANJEEV KUMAR	11622.0C	0.00	1500.00	0.00	24.00	11622.00		1500.00		20995.00		1395.00	368.00	0.75	0.00			
	NA	CHUHRU RAM	0.0C	0.00	0.00	0.00	0.00	7873.00				0.00		0.00	0.00	0.00	0.00			
		MONITORING PERSONNEL					2.00					0.00		0.00	0.00	0.00				
							0.00						20995.00					1763.75	19231.25	
	PF NO : DL/22524/42215						4.00													
	ESI NO : 1408915944						30.00													
														Bank : ICICI BANK						
														A/C No.: 039601521939						

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			June		Year :		2016		INDIA HABITAT CENTRE										LODHI ROADWAY DELHI 3 LODHI ROADWAY DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESI	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	FFA	CL	OT	AHRAE	ATAE	CMENC	ABASE	WA	MISD2	RFD	FINE	MISD1						
		Designation				LOP	MISE1		BONUS													
						Woff																
						Paid Days		OT Hrs/Days														
995	G099308	RAJESH KUMAR	9568.0C	0.00	2395.00	17.00	6060.00		1517.00	1029.00	8606.00		727.00	151.00	0.75	0.00						
	NA	KRISHNA SINGH	1624.0C	765.00	0.00						485.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				11.00						9091.00					878.75	8212.25				
	PF NO : DL/22524/44838					2.00																
	ESI NO : 2015936772					19.00			0.0C													
996	G099309	MANOJ KUMAR	9568.0C	0.00	2395.00	18.00	9568.00		2395.00	1624.00	15341.00		1148.00	269.00	0.75	0.00						
	NA	CHOUDHARY	1624.0C	765.00	0.00	0.00	1754.00						0.00	0.00	0.00	0.00						
		NAGENDRA CHOUDHARY				8.00					765.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00						16106.00					1417.75	14688.25				
	PF NO : DL/22524/44848					4.00																
	ESI NO : 2015936833					30.00			2.0C													
997	G099695	BIRSA MUNDA	9636.0C	0.00	2206.00	25.00	9636.00		2206.00	1462.00	15537.00		1156.00	272.00	0.75	0.00						
	NA	SHIBA MUNDA	1462.0C	689.00	0.00	0.00	2233.00						0.00	0.00	0.00	0.00						
		SECURITY GUARD				1.00					689.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00						16226.00					1428.75	14797.25				
	PF NO : DL/22524/44902					4.00																
	ESI NO : 2015937094					30.00			2.5C													
998	G099697	NAVEEN KUMAR PASWAN	9568.0C	0.00	1982.00	25.00	9249.00		1916.00	1299.00	13102.00		1110.00	230.00	0.75	0.00						
	NA	DILIP PASWAN	1344.0C	633.00	0.00		639.00						0.00	0.00	0.00	0.00						
		SECURITY GUARD				1.00					612.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				4.00						13714.00					1340.75	12373.25				
	PF NO : DL/22524/44894					29.00																
	ESI NO : 2016123296								1.0C													

3514.00	8903380.00	20155.00	1691033.00	741167.00	058329.00	168934.00	748.50	69832.00
2402.00					12486.00	1000.00	28800.00	9500.00
3652.00	1126708.00	105703.00	1209.00	12860.00	474.00	3500.00	1545.00	
27538.00		5779.00						

[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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Farm No. 49, Lane No.2, Silv

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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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		June	Year :		2016		INDIA HABITAT CENTRE										LODHI ROADWAY DELHI 3 LODHI ROADWAY DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	PF	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and
	OldEmp No	Father Name	TA	WA			CL	OT	PPA	CMENC	ABASE			ADVD	RFD	FINE	MISD1			
		Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX				Payslip Rcvd
							Woff	MISE1	BONUS											
							Paid Days		OT Hrs/Days											
1,011	6000324	Mirtunjay Kumar	9568.0C	0.00	1517.00	26.00	26.00	9568.00		1517.00	1029.00	14347.00		1148.00	252.00	0.75	0.00			
	D08374	NITYANANDSINGH	1029.0C	485.00	0.00			2233.00				485.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD					0.00						14832.00					1400.75	13431.25	
	PF NO :	DL/22524/14851					4.00													
	ESI NO :	2007174422					30.00													
							3.5C													
1,012	6000409	Dadan Yadav	9568.0C	0.00	2395.00	21.00	21.00	9568.00		2395.00	1624.00	15501.00		1148.00	272.00	0.75	0.00			
	D08636	LATE.GHURUADAV	1624.0C	765.00	0.00		0.00	1914.00				765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD					0.00						16266.00					1420.75	14845.25	
	PF NO :	DL/22524/15345					4.00													
	ESI NO :	2007184362					30.00													
							2.0C													
1,013	6000828	Jagruti Nigam	9568.0C	0.00	0.00	23.00	23.00	9568.00				12119.00		1148.00	213.00	0.75	0.00			
	D09888	RINKURAJ	0.0C	0.00	0.00		0.00	2551.00				0.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD					0.00					0.00		0.00	0.00	0.00				
	PF NO :	DL/22524/17452					4.00						12119.00					1361.75	10757.25	
	ESI NO :	2006090531					30.00													
							4.0C													
1,014	6041275	SACHIN BHARUWAJ	9568.0C	0.00	0.00	25.00	25.00	9249.00				9887.00		1110.00	174.00	0.75	0.00			
	NA	RAMLAL	0.0C	0.00	0.00			639.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD					1.00					0.00		0.00	0.00	0.00				
	PF NO :	DL/22524/37270					4.00						9887.00					1284.75	8602.25	
	ESI NO :	2014679663					29.00													
							1.0C													

077024.00 171902.00 760.50 70061.00
12486.00 1000.00 28800.00 9500.00
474.00 3500.00 1545.00

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			June		Year :		2016		INDIA HABITAT CENTRE										LODHI ROADNEW DELHI 3 LODHI ROADNEW DELHI 37,LODHI ROADNEW DELHI 37,DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	LWF	UD	TDedt	NetPay		Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX	MISD1					
						LOP	MISE1		BONUS													
						Woff																
						Paid Days		OT Hrs/Days														
1,027	G001324	Shiv Kamat Shankar	9568.0C	0.00	2395.00	26.00	9568.00		2395.00	1624.00	13587.00		1148.00	238.00	0.75	0.00						
	D11047	RANAPADURKAMAT	1624.0C	765.00	0.00						765.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00						14352.00					1386.75	12965.25				
	PF NO :	DL/22524/19226				4.00																
	ESI NO :	2012422399				30.00																
							0.0C															
1,028	G001461	Gayamendra Sharma	9568.0C	0.00	2395.00	26.00	9568.00		2395.00	1624.00	14544.00		1148.00	255.00	0.75	4.00						
	D11417	BHANUPRAKESHINHA	1624.0C	765.00	0.00		957.00				765.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00						15309.00					1407.75	13901.25				
	PF NO :	DL/22524/19676				4.00																
	ESI NO :	2012516888				30.00																
							1.0C															
1,029	G001617	ArJun Negi Singh	9568.0C	0.00	2395.00	26.00	9568.00		2395.00	1624.00	15182.00		1148.00	266.00	0.75	0.00						
	D11724	PREMSINGHNEGI	1624.0C	765.00	0.00		1595.00				765.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00						15947.00					1414.75	14532.25				
	PF NO :	DL/22524/20006				4.00																
	ESI NO :	2012625080				30.00																
							2.0C															
1,030	G001639	Braj Kishor	10510.0C	0.00	2369.00	24.00	9809.00		2211.00	1707.00	13727.00		1177.00	0.00	0.75	0.00						
	D11743	DUREENSINGH	1829.0C	715.00	0.00						667.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				2.00						14394.00					1177.75	13216.25				
	PF NO :	DL/22524/20031				4.00																
	ESI NO :	2012669452				28.00																
							0.0C															

092979.00	174943.00	772.50	71401.00
12486.00	1000.00	28800.00	10000.00
474.00	3500.00	1545.00	

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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		June	Year :		2016		INDIA HABITAT CENTRE										LODHI ROADWAY DELHI 3 LODHI ROADWAY DELHI 3			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	PF	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX	MISD1			Payslip Rcvd
						PL	MISE1		BONUS											
						Woff														
						Paid Days														
						OT Hrs/Days														
1,031	6001863	Janardan Yadav	9568.0C	0.00	1996.00	26.00	9568.00	1996.00	1353.00	15787.00	1148.00	277.00	0.75	143.00	0.00	0.00	0.00	0.00	0.00	
	D25230	BHORELAL YADAV	1363.0C	638.00	0.00		2870.00					638.00		0.00	0.00	0.00				
		SECURITY GUARD				0.00							16425.00					1568.75	14856.25	
	PF NO : DL/22524/33117					4.00														
	ESI NO : 2014216133					30.00														
						4.5C														
1,032	6001877	Dalip Singh	9568.0C	0.00	2395.00	26.00	9568.00	2395.00	1624.00	15022.00	1148.00	263.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	
	D25235	SHYAMBHARISINGH	1624.0C	765.00	0.00		1435.00					765.00		0.00	0.00	0.00				
		SECURITY GUARD				0.00							15787.00					1411.75	14375.25	
	PF NO : DL/22524/33087					4.00														
	ESI NO : 2014216190					30.00														
						1.5C														
1,033	6047395	SANTU SINGH	9568.0C	0.00	2395.00	26.00	9568.00	2395.00	1624.00	15022.00	1148.00	263.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	SHANKAR SINGH	1624.0C	765.00	0.00		1435.00					765.00		0.00	0.00	0.00				
		SECURITY GUARD				0.00							15787.00					1411.75	14375.25	
	PF NO : DL/22524/38397					4.00														
	ESI NO : 2014878412					30.00														
						1.5C														
1,034	6086787	DEEPAK SINGH	11622.0C	0.00	1500.00	26.00	11622.00	1500.00		15309.00	1395.00	268.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	VIRENDRA SINGH	0.0C	0.00	0.00		2187.00					0.00		0.00	0.00	0.00				
		MONITORING PERSONNEL				0.00							15309.00					1663.75	13645.25	
	PF NO : DL/22524/43604					4.00														
	ESI NO : 2015686823					30.00														
						2.5C														

097818.00	176014.00	775.50	71344.00
12486.00	1000.00	28800.00	10000.00
474.00	3500.00	1545.00	

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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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			June		Year :		2016		INDIA HABITAT CENTRE										LODHI ROADWAY DELHI 3 LODHI ROADWAY DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	AHRAE	ATAE	CMENC	ABASE	WA	MISD2	MISD3	ITAX	MISD1						
		Designation				PL	MISE1		BONUS													
						Woff																
						Paid Days	OT Hrs/Days															
1,035	G002358	Shiv Singh Pratap	16852.00	0.00	0.00	26.00	16852.00				20784.00	20784.00	2022.00	0.00	0.75	0.00						
	D12512	SHYAMSINGH	0.00	0.00	0.00		3932.00				0.00		0.00	0.00	0.00	0.00						
		SECURITY OFFICER				0.00						20784.00					2022.75	18761.25				
	PF NO : DL/22524/21309					4.00																
	ESI NO : 2012963402					30.00	3.50															
1,036	G002366	Ram Ram Sumer	9569.00	0.00	2287.00	14.00	7017.00				1137.00	9831.00	842.00	173.00	0.75	0.00						
	D12562	DEVKARAN	1550.00	731.00	0.00	0.00					536.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				8.00						10367.00					1015.75	9351.25				
	PF NO : DL/22524/21325					3.00																
	ESI NO : 2012421743					22.00	0.00															
1,037	G002384	Sanjay Singh Kumar	10582.00	0.00	2551.00	26.00	10582.00				1970.00	15103.00	1270.00	0.00	0.75	0.00						
	D12722	GUPTESHWARSINGH	1970.00	770.00	0.00	0.00					770.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00						15873.00					1270.75	14602.25				
	PF NO : DL/22524/21360					4.00																
	ESI NO : 2013025239					30.00	0.00															
1,038	G002386	Sachidanand Pandey	9568.00	0.00	2395.00	26.00	9568.00				1624.00	15501.00	1148.00	272.00	0.75	0.00						
	D12728	UPENDRAPANDEY	1624.00	765.00	0.00	0.00	1914.00				765.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00						16266.00					1420.75	14845.25				
	PF NO : DL/22524/21363					4.00																
	ESI NO : 2013025209					30.00	2.00															

4080.00	18846.00	0.00	4453.00	9276114.00	20155.00	1770280.00	795568.00	103100.00	176459.00	778.50	71344.00
			2484.00					12486.00	1000.00	28800.00	10000.00
			3802.00	1171896.00	105703.00	1209.00	13254.00	474.00	3500.00	1545.00	
			28656.00	5976.00							

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			June		Year :		2016		INDIA HABITAT CENTRE										LODHI ROADWAY DELHI 3,LODHI ROADWAY DELHI 3,LODHI ROADWAY DELHI 3			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	AHRAE	ATAE	CMENC	ABASE	WA	MISD2	RFD	FINE	MISD1						
		Designation				LOP	MISE1		BONUS													
						Woff																
						Paid Days																
						OT Hrs/Days																
1,039	G050768	MUKESH SINGH	16852.00	0.00	0.00	20.00	16852.00			1517.00	1029.00	19661.00	2022.00	0.00	0.75	0.00						
	NA	kapil deo singh	0.00	0.00	0.00	6.00	2809.00					0.00	0.00	0.00	0.00	0.00						
		SECURITY OFFICER				0.00						0.00					2022.75	17638.25				
	PF NO : DL/22524/38994					4.00																
	ESI NO : 2014956443					30.00							Bank : ICICI BANK									
													A/C No.: 662801528986									
1,040	G052857	DEV KUMAR	9568.00	0.00	1517.00	26.00	9568.00			1517.00	1029.00	14347.00	1148.00	252.00	0.75	191.00						
	NA	VIMALRAY	1029.00	485.00	0.00		2233.00					485.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00											1591.75	13240.25				
	PF NO : DL/22524/39884					4.00																
	ESI NO : 2015136599					30.00							Bank : ICICI BANK									
													A/C No.: 054201519938									
1,041	G052867	ANIL KUMAR SINGH	9568.00	0.00	2395.00	26.00	9568.00			2395.00	1624.00	14544.00	1148.00	255.00	0.75	0.00						
	NA	RABINDERSINGH	1624.00	765.00	0.00		957.00					765.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00											1403.75	13905.25				
	PF NO : DL/22524/39258					4.00																
	ESI NO : 2013340551					30.00							Bank : ICICI BANK									
													A/C No.: 034301531478									
1,042	G054570	PARAG GOLAY	13926.00	0.00	0.00	20.00	13926.00					15783.00	1671.00	277.00	0.75	0.00						
	NA	AUGNIRAJGOLAY	0.00	0.00	0.00	6.00	1857.00					0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00						0.00					1948.75	13834.25				
	PF NO : DL/22524/39550					4.00																
	ESI NO : 2015072430					30.00							Bank : STATE BANK OF INDIA									
													A/C No.: 33242497466									

4098.00 18929.00 0.00 4545.00 9326028.00 20155.00 1774192.00 798221.00 109089.00 177243.00 781.50 71735.00 12486.00 1000.00 2800.00 10000.00 474.00 3500.00 1545.00

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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			June		Year :		2016		INDIA HR&ITAF CENTRE										LODHI ROADWAY DELHI 3 LODHI ROADWAY DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PF&	ESIE	LWF	UD	TD<dt	NetPay	Signature Pay and		
	OldEmp No	Father Name	TA	WA		CL	AH&AE	MISE1	AT&E	AW&E	AC&AE	WA		MISD2	RFD	FINE	MISD1			Payslip Rcvd		
		Designation			Total	LOP			BONUS													
		Paid Days		OT Hrs/Days																		
1,055	G003238	Gyan Dhuriya	9568.0C	0.00	2235.00	26.00	9568.00	2235.00	1516.00	15552.00	1148.00	273.00	0.75	0.00								
	D13537	Chandra SHIRAMKAILASH	1516.0C	714.00	0.00	2233.00						714.00										
		SECURITY GUARD			14033.00	0.00							16266.00					1421.75	14844.25			
	PF NO : DL/22524/22464					30.00			2.5C						Bank : ICICI BANK							
	ESI NO : 2013121556														A/C No.: 038601525264							
1,056	G003300	Sanjeev Kumar	11622.0C	0.00	1500.00	3.00	1162.00	150.00				1312.00										
	D13649	HARNANSINGH	0.0C	0.00	0.00							0.00										
		MONITERING PERSONNEL			13122.00	27.00							1312.00					162.75	1149.25			
	PF NO : DL/22524/22534					0.00									Bank : ICICI BANK							
	ESI NO : 2013241328					3.00			0.0C						A/C No.: 000701554916							
1,057	G003985	Sanjay Singh Kumar	9568.0C	0.00	2395.00	26.00	9568.00	2395.00	1624.00	14065.00	1148.00	247.00	0.75	0.00								
	D13821	BHRIGUNATHSINGH	1624.0C	765.00	0.00	478.00						765.00										
		SECURITY GUARD			14352.00	0.00							14830.00					1395.75	13434.25			
	PF NO : DL/22524/23345					4.00									Bank : ICICI BANK							
	ESI NO : 2013283032					30.00			0.5C						A/C No.: 038601526737							
1,058	G0058303	BIRENDRA KUMAR	9568.0C	0.00	2395.00	17.00	9249.00	2315.00	1570.00	13134.00	1110.00	230.00	0.75	0.00								
	NA	VP SRIVASTAV	1624.0C	765.00	0.00	8.00						740.00										
		SECURITY GUARD			14352.00	1.00							13874.00					1340.75	12533.25			
	PF NO : DL/22524/40096					4.00									Bank : ICICI BANK							
	ESI NO : 2007189021					29.00			0.0C						A/C No.: 000701554908							

4138.00 19119.00 0.00 4857.00 9463230.00 20155.00 1799645.00 815619.00 125552.00 180121.00 793.50 73923.00 12486.00 1750.00 28800.00 11000.00 474.00 3500.00 1545.00

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			June		Year :		2016		INDIA HABITAT CENTRE										LODHI ROADNEW DELHI 3 LODHI ROADNEW DELHI 3			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	LMF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		MISD2	MISD3	ITAX							
		Designation				PL	ABRAE	ATRAE	AWAE	ACAE												
					Total	Woff	MISE1	BONUS														
Paid Days																						
OT Hrs/Days																						
1,059	G058329	PRABHASH KUMAR THAKUR	9568.00	0.00	2395.00	21.00	9568.00		2395.00	1624.00	13587.00		1148.00	238.00	0.75	0.00						
	NA	ELJAYPRAKASHTHAKUR	1624.00	765.00	0.00	0.00					765.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			14352.00	0.00						14352.00					1386.75	12965.25				
	PF NO : DL/22524/40137					4.00							Bank : ICICI BANK									
	ESI NO : 1901027580					30.00							A/C No.: 003701554231									
0.00																						
1,060	G058336	RANJAN KUMAR SINGH	9568.00	0.00	2395.00	26.00	9568.00		2395.00	1624.00	13587.00		1148.00	238.00	0.75	0.00						
	NA	KAPINDRASINGH	1624.00	765.00	0.00						765.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			14352.00	0.00						14352.00					1386.75	12965.25				
	PF NO : DL/22524/40146					4.00							Bank : ICICI BANK									
	ESI NO : 2015170036					30.00							A/C No.: 054201515520									
0.00																						
1,061	G058338	SANDEEP SINGH	13926.00	0.00	0.00	26.00	13926.00				19961.00		1671.00	350.00	0.75	0.00						
	NA	RAM KUMARSINGH	0.00	0.00	0.00		6035.00				0.00		0.00	0.00	0.00	0.00						
		ASSISTANT SECURITY OFFICER			13926.00	0.00						19961.00					2021.75	17939.25				
	PF NO : DL/22524/40157					4.00							Bank : ICICI BANK									
	ESI NO : 1110071942					30.00							A/C No.: 663401548018									
6.50																						
													1799462.00			175676.25				1623785.75		

