

FORM XVII

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

LOCHI ROADNEW DELHI 3 LOCHI ROADNEW DELHI

INDIA HABITAT CENTRE

Year : 2017

Salary Period Month March

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 Revd
		Father Name	TA	WA		CL	OT		PFA	PLAENC	CLMENC			REF	FINE	MISD1	MISD2			
		Designation				PL	ABASE		AHRAE	ATAE	AWAE	WA		MISD3	ITAX					
						LOP	APFAE		ACAE	HDENCASH	BONUS									
						WOff														
						Paid Days		OT Hrs/Days												
1,178	6014175	Sanjeev Kumar	9724.00	0.00	2318.00	27.00	9724.00			2318.00	1645.00	13687.00		1167.00	240.00	0.00	0.00			
	D09914	JAGPRASADSAINI	1645.00	742.00	0.00							742.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							14429.00					1407.00	13022.00	
	PF NO : DL/22524/17497					4.00								Bank : ICICI BANK						
	ESI NC : 2007224677					31.00		0.00						A/C No.: 212201500553						
1,179	6018857	Khushal	9724.00	0.00	2000.00	27.00	9724.00			2000.00		13237.00		1167.00	232.00	0.00	0.00			
	D25031	BANSINGH	0.00	0.00	0.00		1513.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						0.00	13237.00					1399.00	11838.00	
	PF NO : DL/22524/32397					4.00								Bank : ICICI BANK						
	ESI NC : 2014122786					31.00		2.00						A/C No.: 031301531477						
1,180	6019094	Om Prakash Singh	9724.00	0.00	2395.00	27.00	9724.00			2395.00	1700.00	14760.00		1167.00	259.00	0.00	0.00			
	D24955	SANWALIYASINGH	1700.00	767.00	0.00		941.00					767.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							15527.00					1426.00	14101.00	
	PF NO : DL/22524/32529					4.00								Bank : ICICI BANK						
	ESI NC : 2014123762					31.00		1.00						A/C No.: 662801527509						
1,181	6022580	Upendra Kumar	9724.00	0.00	2395.00	27.00	9724.00			2395.00	1700.00	14290.00		1167.00	251.00	0.00	0.00			
	D25059	HARIKISHANSINGH	1700.00	767.00	0.00		471.00					767.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							15057.00					1418.00	13639.00	
	PF NO : DL/22524/32802					4.00								Bank : ICICI BANK						
	ESI NC : 2014122172					31.00		0.50						A/C No.: 664201501658						
1,182	6022580	Upendra Kumar	9724.00	0.00	2395.00	27.00	9724.00			2395.00	1700.00	14290.00		1167.00	251.00	0.00	0.00			
	D25059	HARIKISHANSINGH	1700.00	767.00	0.00		471.00					767.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							15057.00					1418.00	13639.00	
	PF NO : DL/22524/32802					4.00								Bank : ICICI BANK						
	ESI NC : 2014122172					31.00		0.50						A/C No.: 664201501658						

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

Name of contractor

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

Name of contractor

Page 383 of 782

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

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

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
DATE 08-22-2013 BY 60322 UCBAW

Page 384 of 782

FORM XVII

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

LOCHI ROADNEW DELHI 3 LOCHI ROADNEW DELHI

INDIA HABITAT CENTRE

3, LOCHI ROADNEW DELHI 3, LOCHI ROADNEW DELHI

Signature Pay and Payslip Recd

Net Pay

TDebt

ADVD MISD2

MISD1 MISD2

UD MISD1 MISD2

ESIE FINE MISD1 MISD2

PFE MISD3 ITAX

Gross

SubTotal

TA CUMENC

HRA PHEENC

DA PFA

BASIC OT

Worked

CL

PL

LOP

WOff

Paid Days

OT Hrs/Days

MISE1

Year : 2017

March

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

Total

DA WA

BASIC TA

Employee Name

Father Name

Designation

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

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

ALL KING PAPER CO. 4000 E. 10TH AVE. 4000 E. 10TH AVE.

Page 387 of 782

FORM XVII

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

LOCHI ROADNEW DELHI 3 LOCHI ROADNEW DELHI

INDIA HABITAT CENTRE

Year : 2017

Salary Period Month March

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 Recd
		Father Name	TA	WA	PPA	CL	OT	PPA	PPA	PPA	CLMENC			MISD3	FINE	MISD1	MISD2			
		Designation				PL	ABASE	ABASE	ABASE	ABASE	ABASE	WA			ITAX					
						LOP	APPAE	ACAE	ACAE	HDENCASH	BONUS									
						WOff				MISE1										
						Paid Days														
1,202	GI25072	RAJU YADAV	9724.00	0.00	1622.00	27.00	9724.00			1622.00	1152.00	13753.00		1167.00	241.00	0.00	0.00			
		CHANDAN YADAV	1152.00	520.00	0.00		1255.00					520.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							14273.00					1408.00	12865.00	
		PF NO : NA				4.00														
		ESI NC : 2016426620				31.00														
														Bank : STATE BANK OF INDIA						
														A/C No.: 33518068117						
1,203	GI25646	AVANISH KUMAR	9724.00	0.00	2318.00	27.00	9724.00			2318.00	1645.00	13687.00		1167.00	240.00	1023.00	0.00			
		KAILASH NATH	1645.00	742.00	0.00							742.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							14429.00					2430.00	11999.00	
		PF NO : NA				4.00														
		ESI NC : 2014565946				31.00								Bank : CORPORATION BANK						
														A/C No.: 214000101020688						
1,204	GI25649	SHIV BABU MISHRA	9724.00	0.00	2318.00	27.00	9724.00			2318.00	1645.00	16040.00		1167.00	281.00	811.00	0.00			
		ANADH NARAYAN	1645.00	742.00	0.00		2353.00							0.00	0.00	0.00	0.00			
		MISHRA				0.00						742.00		0.00	0.00					
		SECURITY GUARD				0.00							16782.00					2259.00	14523.00	
		PF NO : NA				4.00														
		ESI NC : 2016476450				31.00								Bank : BANK OF BARODA						
														A/C No.: 28160100008625						
1,205	GI25649	SHIV BABU MISHRA	9724.00	0.00	2318.00	27.00	9724.00			2318.00	1645.00	15701.00		1167.00	275.00	0.00	0.00			
		ANADH NARAYAN	1645.00	742.00	0.00		1882.00							0.00	0.00	0.00	0.00			
		MISHRA				0.00						767.00		0.00	0.00					
		SECURITY GUARD				0.00							16468.00					1442.00	15026.00	
		PF NO : DL/22524/19056				4.00														
		ESI NC : 201420563				31.00								Bank : ICICI BANK						
														A/C No.: 033001518594						

1591.00 15720.00 219.00 8907.63 10769965.00 14174.00 2222665.00 950428.00 286846.00 267609.00 36749.00 44210.00
3540.38 1284992.00 120719.00 22060.00 19176.00 7500.00 5000.00 14000.00 28843.00
4405.00 33814.63 34702.00
1,595.34

4/10/2017 5:21:06PM

Page 388 of 782

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

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

TOIGHT BOADNEW DETHT 3 TOIGHT BOADNEW DETHT

Page 389 of 782

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

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

TOUCH BOARD NEW DELHI 3 TOUCH BOARD NEW DELHI

Page 390 of 782

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

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

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

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
DATE 08-22-2013 BY 60322 UCBAW

Page 391 of 782

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

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

LOOHI ROADNEW DELHI 3.LOOHI ROADNEW DELHI

Page 392 of 782

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

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

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

Page 393 of 782

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

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

Page 394 of 782

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		March	Year :		2017	INDIA HABITAT CENTRE										LOCHI ROADNEW DELHI 3 LOCHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Revd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	PHRENC	CUMENC	WA		MISD3	FINE	MISD1	MISD2			
		Designation				LOP	APPAE	ACAE	HDENCASH	BONUS				ITAX					
					Total	WOff		OT Hrs/Days	MISE1										
1,230	6002386	Sachidanand Pandey	9724.00	0.00	2395.00	27.00	9724.00		2395.00	1700.00	14290.00		1167.00	251.00	0.00	0.00			
	D12728	UPENDRAPANDEY	1700.00	767.00	0.00		471.00				767.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			14586.00	0.00						15057.00					1418.00	13639.00	
	PF NO :	DL/22524/21363				4.00							Bank :	ICICI BANK					
	ESI NC :	2013025209				31.00		0.50					A/C No.:	623201511912					
1,231	6002497	Shankar Mistri	9724.00	0.00	2395.00	27.00	9724.00		2395.00	1700.00	15387.00		1167.00	270.00	334.00	0.00			
	D12683	RAMESHWAMISTRI	1700.00	767.00	0.00		1566.00				767.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			14586.00	0.00						16154.00					1771.00	14383.00	
	PF NO :	DL/22524/21560				4.00							Bank :	ICICI BANK					
	ESI NC :	2013004907				31.00		2.00					A/C No.:	038601526101					
1,232	6002952	Prakash Singh	10764.00	0.00	2551.00	27.00	10764.00		2551.00	2000.00	15315.00		1292.00	269.00	0.00	0.00			
	D13362	PRATAPSINGH	2000.00	831.00	0.00						831.00		0.00	0.00	0.00	0.00			
		LIFT OPERATOR			16146.00	0.00						16146.00					1561.00	14585.00	
	PF NO :	DL/22524/22178				4.00							Bank :	ICICI BANK					
	ESI NC :	2013098478				31.00		0.00					A/C No.:	054201518763					
1,233	6062667	VINOD KUMAR PANDEY	9724.00	0.00	2395.00	14.00	5015.00		1236.00	877.00	7132.00		602.00	125.00	191.00	0.00			
	NA	RAMSUKHPANDEY	1700.00	767.00	0.00						396.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			14586.00	15.00						7528.00					918.00	6610.00	
	PF NO :	DL/22524/40713				2.00							Bank :	ICICI BANK					
	ESI NC :	2015260925				16.00		0.00					A/C No.:	083101515066					
4/10/2017	5:21:06PM							1,614.47											Page 395 of 782

319166.00 274240.00 32793.00 44210.00
7500.00 5000.00 14000.00 28843.00
0.00 0.00

FORM XVII

[SEE RULE 78(1) (A) (1)
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			March		Year :		2017		INDIA HABITAT CENTRE										LOCHI ROADNEW DELHI 3 LOCHI ROADNEW DELHI 3			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Revd			
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PFA	PLMENC	CUMENC			MISD3	FINE	MISD1	MISD2						
		Designation				PL	ABASE	AHRAE	ATAE	AWAE	WA			ITAX								
					Total	LOP	APFAE	ACAE	HDENCASH	BONUS												
						WOff			HDENCASH													
							OT Hrs/Days															
1,234	G062674	VIKASH KUMAR	11830.00	0.00	0.00	27.00	11836.00			800.00	13060.00		1420.00	229.00	0.00	0.00						
	NA	CHODHARY	800.00	700.00	0.00		436.00				700.00		0.00	0.00	0.00	0.00						
		BRINDACHODHARY											0.00	0.00								
		MONITORING PERSONNEL			13330.00	0.00						13760.00					1649.00	12111.00				
	PF NO :	DL/22524/40725				4.00							Bank : ICICI BANK									
	ESI NC :	2015260946				31.00	0.50						A/C No.: 000701647192									
1,235	G065333	MANJIT KUMAR SINGH	9724.00	0.00	2395.00	27.00	9724.00			2395.00	14760.00		1167.00	259.00	0.00	0.00						
	NA	KEDARSINGH	1700.00	767.00	0.00		941.00				767.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			14586.00	0.00						15527.00					1426.00	14101.00				
	PF NO :	DL/22524/41012				4.00							Bank : ICICI BANK									
	ESI NC :	2015292101				31.00	1.00						A/C No.: 071901527373									
1,236	G100199	NIEERAJ KUMAR	9725.00	0.00	3346.00	26.00	9411.00			3238.00	15020.00		1129.00	263.00	334.00	0.00						
	NA	SHYAM SUNDER SHARMA	2450.00	755.00	0.00						731.00		0.00	0.00	0.00	250.00						
		SECURITY GUARD			16276.00	1.00						15751.00					1976.00	13775.00				
	PF NO :	DL/22524/44937				4.00							Bank : ICICI BANK									
	ESI NC :	2014190230				30.00	0.00						A/C No.: 182401500412									
1,237	G009473	Hare Mishra Krishna	9724.00	0.00	2395.00	27.00	9724.00			2395.00	14760.00		1167.00	259.00	668.00	0.00						
	D21133	TRIBHUNMISHRA	1700.00	767.00	0.00		941.00				767.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			14586.00	0.00						15527.00					2094.00	13433.00				
	PF NO :	DL/22524/30293				4.00							Bank : ICICI BANK									
	ESI NC :	2013858476				31.00	1.00						A/C No.: 033301509838									
4/10/2017	5:21:06PM		1631.00	16233.00	219.00	9700.63	11079965.00	14174.00	2283836.00	995765.00			324049.00	275250.00	13795.00	44210.00						
			3557.38			3557.38							7500.00	5000.00	14000.00	29093.00						
			4529.00			4529.00							0.00	0.00								
			34749.63			34749.63																
							1,616.97															

Page 396 of 782

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

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

Page 397 of 782

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

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

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
DATE 08-22-2013 BY 60322 UCBAW

Page 398 of 782

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

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

TOUCHT ROADNEW DELHT 3 TOUCHT ROADNEW DELHT

Page 399 of 782

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

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

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
DATE 08-22-2013 BY 60322 UCBAW/STP

Page 400 of 782

FORM XVII

[SEE RULE 78(1) (A) (1)
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		March	Year :		2017	INDIA HABITAT CENTRE										LOCHI ROADNEW DELHI 3 LOCHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Revd
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PFA	PHRENC	CLMENC			REFD	FINE	MISD1	MISD2			
		Designation				PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX					
						LOP	APFAE	ACAE	HDENCASH	BONUS									
						WOF													
						Paid Days	OT Hrs/Days												
1,254	6023432	SARVESH SINGH	9725.00	0.00	2315.00	26.00	9411.00		2240.00	1590.00	13241.00		1129.00	232.00	0.00	0.00	0.00		
	D25756	BAD RAM	1643.00	742.00	0.00						718.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00						13959.00					1361.00	12598.00	
	PF NO :	DL/22524/34135				4.00							Bank :	ICICI BANK					
	ESI NC :	2014317191				30.00	0.00						A/C No.:	662801528988					
1,255	6023465	MADAN MOHAN MISHRA	9724.00	0.00	2395.00	27.00	9724.00		2395.00	1700.00	14760.00		1167.00	259.00	0.00	0.00	0.00		
	D25734	TAHNI MISHRA	1700.00	767.00	0.00		941.00				767.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						15527.00					1426.00	14101.00	
	PF NO :	DL/22524/34256				4.00							Bank :	ICICI BANK					
	ESI NC :	2014326188				31.00	1.00						A/C No.:	033201510503					
1,256	6023468	ROHIT SAHU	9861.00	0.00	2415.00	20.00	7316.00		1792.00	1291.00	10399.00		878.00	182.00	0.00	0.00	0.00		
	D25669	ASHOK KUMAR SAHU	1740.00	775.00	0.00						575.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				8.00						10974.00					1060.00	9914.00	
	PF NO :	DL/22524/34147				3.00							Bank :	ICICI BANK					
	ESI NC :	2014330055				23.00	0.00						A/C No.:	113301502324					
1,257	6026388	SANJAY KUMAR SINGH	9724.00	0.00	1602.00	3.00	941.00		155.00	110.00	1206.00		113.00	22.00	668.00	0.00			
	NA	BASANT KUMAR SINGH	1137.00	506.00	0.00						49.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				28.00						1255.00					803.00	452.00	
	PF NO :	DL/22524/34508				0.00							Bank :	ICICI BANK					
	ESI NC :	2014389290				3.00	0.00						A/C No.:	072201507070					
1,258	6026389	SANJAY KUMAR SINGH	9724.00	0.00	1602.00	3.00	941.00		155.00	110.00	1206.00		113.00	22.00	668.00	0.00			
	NA	BASANT KUMAR SINGH	1137.00	506.00	0.00						49.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				28.00						1255.00					803.00	452.00	
	PF NO :	DL/22524/34508				0.00							Bank :	ICICI BANK					
	ESI NC :	2014389290				3.00	0.00						A/C No.:	072201507070					

1660.00 16473.00 219.00 0125.63 11259432.00 14174.00 2308651.00 1013398.00 345586.00 279519.00 70232.00 44210.00
3710.38 1325486.00 120719.00 22060.00 19176.00 8000.00 5000.00 14500.00 29093.00
4593.00 35256.63 34702.00 34702.00 0.00 0.00

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

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

Page 402 of 782

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

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

DELHI BRANCH - GUARDING

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

Page 403 of 782

I SEE RULE 78(1) (A) (1)
REGISTER OF WAGES

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

Year : 2017

[illegible]

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

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

Page 405 of 782

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

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

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
DATE 08-22-2013 BY 60322 UCBAW

Page 407 of 782

FORM XVII

[SEE RULE 78(1) (A) (1)
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		March	Year :		2017	INDIA HABITAT CENTRE												LOCHI ROADNEW DELHI 3 LOCHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	TA	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		WA		PFA	CL	OT		PFA	PHRENC	CLMENC			MISD3	FINE	MISD1	MISD2			
		Designation					LOP	APFAE	ACAE	AHRAE	ATAE	AWAE	WA			ITAX					
							WOff				HDENCASH	BONUS									
							Paid Days		OT Hrs/Days		MISE1										
1,282	G003300	Sanjeev Kumar	11830.00	0.00	0.00	0.00	21.00	9155.00				619.00	9778.00		1099.00	172.00	0.00	0.00			
	D13649	HARNAMSINGH	800.00	700.00	0.00	0.00							542.00		0.00	0.00	0.00	0.00			
		MONITORING PERSONNEL					7.00							10320.00					1271.00		9049.00
	PF NO : DL/22524/22534						3.00														
	ESI NC : 2013241328						24.00		0.00												
1,283	G066514	KALI CHARAN	9724.00	0.00	1149.00	0.00	22.00	7842.00				927.00	9427.00		941.00	165.00	0.00	0.00			
	NA	SHYAM LAL	816.00	368.00	0.00	0.00							297.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD					6.00							9724.00					1106.00		8618.00
	PF NO : DL/22524/41215						3.00														
	ESI NC : 2007213657						25.00		0.00												
1,284	G066921	SACHIDANAND SAMAL	10199.00	0.00	1854.00	0.00	27.00	10195.00				1854.00	14962.00		1224.00	262.00	0.00	0.00			
	NA	SARAT CHANDRA SAMAL	1497.00	752.00	0.00	0.00		1412.00					752.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD					0.00							15714.00					1486.00		14228.00
	PF NO : DL/22524/41261						4.00														
	ESI NC : 2015333801						31.00		1.50												
1,285	G068350	SANJEEV KUMAR SINGH	9724.00	0.00	1625.00	0.00	24.00	8793.00				1468.00	11920.00		1054.00	209.00	668.00	0.00			
	NA	UDIT SINGH	1154.00	520.00	0.00	0.00		627.00					470.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD					3.00							12390.00					1931.00		10459.00
	PF NO : DL/22524/41470						4.00														
	ESI NC : 2015366539						28.00		1.00												

1703.00 17014.00 219.00 0798.63 11515316.00 14174.00 2352174.00 1045655.00 376293.00 285691.00 74476.00 52956.00
3757.38 1345752.00 120719.00 22060.00 19176.00 8000.00 5000.00 14500.00 29093.00
4694.00 36017.63 34702.00
1,666.97

FORM XVII

[SEE RULE 78(1) (A) (1)
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			Year :		2017		INDIA HABITAT CENTRE										LOCHI ROADNEW DELHI 3 LOCHI 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	TA	WA	PPA	CL	OT	PPA	PIRENC	CIMENC			MISD3	ITAX		MISD2				
		Designation				PL	ABASE	AHRAE	ATAE	AWAE	WA									
						LOP	APFAE	ACAE	HDENCASH	BONUS										
						Woff														
						Paid Days		OT Hrs/Days												
1,286	G104828	PAWAN KUMAR MISHRA	9724.00	0.00	2395.00	19.00	6901.00		1700.00	1206.00	9807.00	10351.00	828.00	172.00	0.00	0.00	1000.00	9351.00		
	NA	HARI SHANKAR MISHRA	1700.00	767.00	0.00						544.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			14586.00	9.00														
	PF NO : DL/22524/45426					3.00														
	ESI NC : 2016091493					22.00							Bank : STATE BANK OF INDIA							
								0.00					A/C No.: 33310515107							
1,287	G105282	DIGVIJAY KUMAR	9724.00	0.00	2395.00	14.00	5015.00		1236.00	877.00	7309.00	7705.00	621.00	128.00	665.00	0.00	1414.00	6291.00		
	NA	SARVABAYAN SINGH	1700.00	767.00	0.00		156.00				396.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			14586.00	15.00		21.00												
	PF NO : DL/22524/45401					2.00														
	ESI NC : 2016091456					16.00							Bank : CORPORATION BANK							
								0.00					A/C No.: 131300101007922							
1,288	G127635	RAM PRAKASH	9724.00	0.00	0.00	27.00	9724.00				10665.00		1167.00	187.00	0.00	0.00	1354.00	9311.00		
	NA		0.00	0.00	0.00		941.00				0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			9724.00	0.00														
	PF NO : DL/22524/57658					4.00														
	ESI NC : 2015795431					31.00		1.50					Bank : ORIENTAL BANK OF COMMERCE							
													A/C No.: 09132151004451							
1,289	G128155	SUBODH KUMAR SHARMA	9724.00	0.00	2240.00	27.00	9724.00		2240.00	1590.00	13554.00	14272.00	1167.00	238.00	603.00	0.00	2008.00	12264.00		
	NA	RAM KISHUN SHARMA	1590.00	718.00	0.00						718.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			14272.00	0.00														
	PF NO : DL/22524/57736					4.00														
	ESI NC : 2016567746					31.00		0.00					Bank : STATE BANK OF HYDERABAD							
													A/C No.: 36735277711							
4/10/2017 5:21:06PM																				

380076.00 286416.00 75744.00 52956.00
8000.00 5000.00 14500.00 29093.00
0.00 0.00

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

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

LOOHI ROADNEW DELHI 3.LOOHI ROADNEW DELHI

Page 410 of 782

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		March	Year :		2017	INDIA HABITAT CENTRE												LOCHI ROADNEW DELHI 3 LOCHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	3.1000000000000000	Signature Pay	and	Payslip Revd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	PHRENC	CUMENC			REFD	FINE	MISD1	MISD2		NetPay			
		Designation				PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX							
						LOP	APFAE	ACAE	HDENCASH	BONUS											
						WOff															
						Paid Days	OT Hrs/Days														
1,294	GI08371	RAJESH SINGH	9725.00	0.00	2315.00	23.00	9411.00		2240.00	1590.00	13241.00		1129.00	232.00	0.00	0.00	0.00				
	NA	RAM LAKHAN SINGH	1643.00	742.00	0.00	0.00					718.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				1.00						13959.00					1361.00				12598.00
	PF NO : DL/22524/45701					4.00							Bank : INDIAN BANK								
	ESI NC : 2013171152					30.00	0.00						A/C No.: 871841260								
1,295	GI28619	GAUTAM KUMAR	9724.00	0.00	1474.00	23.00	8156.00		1236.00	877.00	10583.00		979.00	186.00	1024.00	0.00					
	NA	BANOTAR SINGH	1046.00	472.00	0.00		314.00				396.00		250.00	0.00	0.00	0.00					
		SECURITY GUARD				5.00						10979.00					2439.00				8540.00
	PF NO : NA					3.00							Bank : STATE BANK OF INDIA								
	ESI NC : NA					26.00	0.50						A/C No.: 31560514019								
1,296	GI28959	SAURABH KUMAR	9724.00	0.00	1820.00	22.00	7842.00		1468.00	1042.00	10352.00		941.00	182.00	668.00	0.00					
	NA	ANARJEET SINGH	1292.00	583.00	0.00								250.00	0.00	500.00	0.00					
		SECURITY GUARD				6.00					470.00		0.00	0.00							
	PF NO : NA					3.00						10822.00					2541.00				8281.00
	ESI NC : NA					25.00	0.00						Bank : STATE BANK OF HYDERABAD								
													A/C No.: 62507184106								
1,297	GO06431	Sunil Kumar	9724.00	0.00	2395.00	27.00	9724.00		2395.00	1700.00	14760.00		1167.00	259.00	334.00	0.00					
	D16529	MAHBIRSINGH	1700.00	767.00	0.00		941.00				767.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00						15527.00					1760.00				13767.00
	PF NO : DL/22524/26609					4.00							Bank : ICICI BANK								
	ESI NC : 2013671175					31.00	1.00						A/C No.: 000701554904								
4/10/2017	5:21:06PM						1,679.72														Page 411 of 782

1711.00 17112.00 219.00 1081.63 11622186.00 14174.00 2370407.00 1059394.00 389138.00 288309.00 78794.00 52956.00
3835.38 1355996.00 120719.00 22060.00 19176.00 8500.00 5000.00 15000.00 29093.00
4737.00 34702.00 36371.63

I SEE RULE 78(1) (A) (1)
REGISTER OF WAGES

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

Page 413 of 782

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

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

Page 414 of 782