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
INDIA HABITAT CENTRE
LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI

Salary Period Month **November** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	WA	HRA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / AWAE / NFH	SubTotal / WA	**Gross**	PFE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
935	G006432	Gupteshwar Rai	10582.00		2551.00	25.00	10229.00		2466.00	1904.00	14599.00		1227.00			
	D16531	PANCHANANDRAI	1970.00	770.00							744.00					
		LIFT OPERATOR			**15873.00**	1.00 4.00 29.00						**15343.00**		**1227.00**	**14116.00**	
	PF NO : DL/22524/26610												Bank : IDBI BANK			
	ESI NO : 2006721786												A/C No.: 901104000125383			
936	G006433	Nand Lal	9568.00		2395.00	26.00	9568.00		2395.00	1624.00	14065.00		1148.00 247.00			
	D16532	MOHANLAL	1624.00	765.00			478.00				765.00					
		SECURITY GUARD			**14352.00**	0.00 4.00 30.00						**14830.00**		**1395.00**	**13435.00**	
	PF NO : DL/22524/26611												Bank : ICICI BANK			
	ESI NO : 2013671190							0.50					A/C No.: 033201504152			
			6211.00	19227.00		1801.01 2494.99 3402.00 25585.01	8304278.00 1193042.00	18418.00 99883.00 704.00	1549956.00 20115.00	696123.00 15316.00			995936.00 164010.00 74001.00 3750.00 14600.00 500.00 927.00		5878.00 869.00	

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	WA	HRA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / AWAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
937	G006434	Man Rai Mohan	9568.00		2395.00	14.00	5103.00		1277.00	866.00	7246.00		612.00	127.00			
	D16533	JAYNATHRAI	1624.00	765.00							408.00						
		SECURITY GUARD			**14352.00**	14.00 2.00 16.00						**7654.00**			**739.00**	**6915.00**	
	PF NO : DL/22524/26612												Bank : ICICI BANK				
	ESI NO : 2006749541												A/C No.: 000701554912				
938	G006435	Ramajor	9568.00		2395.00	26.00	9568.00		2395.00	1624.00	15501.00		1148.00	272.00			
	D16568	SHREKUNJBIHARI	1624.00	765.00			1914.00				765.00						
		SECURITY GUARD			**14352.00**	0.00 4.00 30.00						**16266.00**			**1420.00**	**14846.00**	
	PF NO : DL/22524/26613												Bank : ICICI BANK				
	ESI NO : 2006744563							2.00					A/C No.: 000701646936				
			6223.00	19289.00		1841.01 2508.99 3408.00 25631.01	8318949.00 1194956.00	18418.00 99883.00 704.00	1553628.00 20115.00	698613.00 15316.00			997696.00 3750.00	164409.00 14600.00 927.00	74001.00 500.00	5878.00 869.00	

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Salary Period Month **November** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	WA	HRA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / AWAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE		**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
939	G119268	RAHUL KUMAR	9568.00		878.00	26.00	9568.00		878.00	595.00	15187.00		1148.00	266.00				
	NA	CHAUDHARY RAMDHAN CHAUDHARY	595.00	281.00			4146.00				281.00							
		SECURITY GUARD			**11322.00**	0.00 4.00 30.00						**15468.00**				**1414.00**	**14054.00**	
	PF NO : NA												Bank : ICICI BANK					
	ESI NO : NA							6.50					A/C No.: 017101526584					
940	G121285	RAM BAHADUR RANA	9568.00		319.00	26.00	9568.00		319.00	217.00	12018.00		1148.00	211.00	668.00			
	NA	BHAT MAN BAHADUR RANA BHAT	217.00	102.00			1914.00				102.00							
		SECURITY GUARD			**10206.00**	0.00 4.00 30.00						**12120.00**				**2027.00**	**10093.00**	
	PF NO : NA												Bank : STATE BANK OF HYDERABAD					
	ESI NO : NA							2.00					A/C No.: 62492544801					
			6223.00	19289.00		1893.01 2508.99 3416.00 25691.01	8338085.00 1201016.00	18418.00 99883.00 704.00	1554825.00 20115.00	699425.00 15316.00			999992.00 3750.00	164886.00 14600.00 927.00	74669.00 500.00	5878.00 869.00		

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC		**Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE / OT Hrs/Days	DA / PPA / AHRAE / MISE1	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / AWAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
941	G121297	SHIV PRASAD TRIPATHI	13926.00			26.00	13926.00				16754.00		1671.00	294.00	469.00			
	NA	SHAMBHU RATAN TRIPATHI					2828.00											
		SECURITY GUARD			**13926.00**	0.00						**16754.00**				**2434.00**	**14320.00**	
						4.00												
	PF NO : NA					30.00							Bank : UNION BANK OF INDIA					
	ESI NO : NA							3.50					A/C No.: 536602010537370					
942	G121300	RAVINDER NATH TRIPATHI	9568.00		2395.00	26.00	9568.00		2395.00	1624.00	15501.00		1148.00	272.00				
	NA	RAM DHARI TRIPATHI	1624.00	765.00			1914.00				765.00							
		SECURITY GUARD			**14352.00**	0.00						**16266.00**				**1420.00**	**14846.00**	
						4.00												
	PF NO : NA					30.00							Bank : STATE BANK OF INDIA					
	ESI NO : NA							2.00					A/C No.: 31004126316					
			6223.00	19289.00		1945.01	8361579.00	18418.00	1557220.00	701049.00			002811.00	165452.00	75138.00	5878.00		
						2508.99												
						3424.00	1205758.00	99883.00	20115.00	15316.00			3750.00	14600.00	500.00	869.00		
						25751.01		704.00						927.00				
							1,389.53											

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	WA	HRA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / AWAE / NFH	SubTotal / WA	**Gross**	PFE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
943	G000048	Somdutt	10582.00		2551.00	24.00	9877.00		2381.00	1839.00	14097.00		1185.00			
	D04598	VIJAYPALSINGH	1970.00	770.00							719.00					
		LIFT OPERATOR			**15873.00**	2.00 4.00 28.00						**14816.00**		**1185.00**	**13631.00**	
	PF NO : DL/22524/10131 ESI NO : 2006745422												Bank : ICICI BANK A/C No.: 033201503849			
944	G000050	Raj Kishore	10582.00		2551.00	22.00	8818.00		2126.00	1642.00	12586.00		1058.00			
	D04797	GANGAWASI	1970.00	770.00							642.00					
		LIFT OPERATOR			**15873.00**	5.00 3.00 25.00						**13228.00**		**1058.00**	**12170.00**	
	PF NO : DL/22524/10591 ESI NO : 2006749506												Bank : ICICI BANK A/C No.: 662601541229			
			6240.00	19348.00		1991.01 2515.99 3431.00 25804.01	8380274.00 1205758.00	18418.00 99883.00 704.00	1561727.00 20115.00	704530.00 15316.00			005054.00 3750.00	165452.00 14600.00 927.00	75138.00 500.00	5878.00 869.00

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945	G000053	Amit Toppo	10582.00		2551.00	26.00	10582.00		2551.00	1970.00	15103.00		1270.00				
	D04854	INDROTOPPO	1970.00	770.00							770.00						
		LIFT OPERATOR			**15873.00**	0.00 4.00 30.00						**15873.00**			**1270.00**	**14603.00**	
	PF NO : DL/22524/10650 ESI NO : 2006749531												Bank : ICICI BANK A/C No.: 000701554901				
946	G000065	Kala Singh Babu	9568.00		2395.00	26.00	9568.00		2395.00	1624.00	15501.00		1148.00	272.00			
	D05697	LATEKOIRENGSINGH	1624.00	765.00			1914.00				765.00						
		SECURITY GUARD			**14352.00**	0.00 4.00 30.00						**16266.00**			**1420.00**	**14846.00**	
	PF NO : DL/22524/12471 ESI NO : 2007124852							2.00					Bank : ICICI BANK A/C No.: 000701554898				
			6253.00	19414.00		2043.01 2515.99 3439.00 25864.01	8400424.00 1207672.00	18418.00 99883.00 704.00	1566673.00 20115.00	708124.00 15316.00			007472.00 3750.00	165724.00 14600.00 927.00	75138.00 500.00	5878.00 869.00	

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	WA	HRA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / AWAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
947	G000146	Sanandan Rai	9568.00		2500.00	26.00	9568.00		2500.00	1500.00	19100.00		1148.00	335.00			
	D07190	JAINATHRAI.	1500.00	786.00			5532.00				786.00						
		LIFT OPERATOR			**14354.00**	0.00 4.00 30.00		6.30				**19886.00**			**1483.00**	**18403.00**	
	PF NO : DL/22524/13302												Bank : ICICI BANK				
	ESI NO : 2007140169												A/C No.: 033201507377				
948	G000168	Mithelesh Kumar	9708.00		2417.00	25.00	9384.00		2336.00	1616.00	13336.00		1126.00	234.00			
	D07409	SRIKANTSHAW	1672.00	767.00							741.00						
		SECURITY GUARD			**14564.00**	1.00 4.00 29.00						**14077.00**			**1360.00**	**12717.00**	
	PF NO : DL/22524/13602												Bank : ICICI BANK				
	ESI NO : 2007145392												A/C No.: 038601527368				
			6270.00	19490.00		2094.01 2516.99 3447.00 25923.01	8419376.00 1213204.00	18418.00 99883.00 704.00	1571509.00 20115.00	711240.00 15316.00			009746.00 3750.00	166293.00 14600.00 927.00	75138.00 500.00	5878.00 869.00	

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949	G000212	Ram Kamat Kumar	10582.00		2551.00	25.00	10229.00		2466.00	1904.00	14599.00		1227.00					
	D07688	SHRIRAMBAHADURKAMAT	1970.00	770.00							744.00							
		LIFT OPERATOR			**15873.00**	1.00 4.00 29.00						**15343.00**				**1227.00**	**14116.00**	
	PF NO : DL/22524/14028 ESI NO : 2007151583												Bank : ICICI BANK A/C No.: 072201507029					
950	G000324	Mirtunjay Kumar	9568.00		2315.00	17.00	9568.00		2315.00	1570.00	13790.00		1148.00	242.00	190.00			
	D08374	NITYANANDSINGH	1570.00	740.00		0.00 9.00	319.00		18.00		740.00							
		SECURITY GUARD			**14193.00**	0.00 4.00 30.00						**14512.00**				**1580.00**	**12932.00**	
	PF NO : DL/22524/14851 ESI NO : 2007174422							0.50					Bank : ICICI BANK A/C No.: 054701507090					
			6285.00	19533.00		2136.01 2517.99 3455.00 25982.01	8439173.00 1213523.00	18418.00 99883.00 704.00	1576290.00 20133.00	714714.00 15316.00			012121.00 3750.00	166535.00 14600.00 927.00	75328.00 500.00	5878.00 869.00		

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951	G000409	Dadan Yadav	9568.00		2395.00	26.00	9568.00		2395.00	1624.00	15501.00		1148.00	272.00			
	D08636	LATE.GHORUYADAV	1624.00	765.00			1914.00				765.00						
		SECURITY GUARD			**14352.00**	0.00 4.00 30.00						**16266.00**			**1420.00**	**14846.00**	
	PF NO : DL/22524/15345												Bank : ICICI BANK				
	ESI NO : 2007184362							2.00					A/C No.: 135901502744				
952	G000828	Jagriti Nigam	9568.00			26.00	9568.00				16585.00		1148.00	291.00			
	D09888	RINKURAJ					7017.00										
		LADY SECURITY GUARD			**9568.00**	0.00 4.00 30.00						**16585.00**			**1439.00**	**15146.00**	
	PF NO : DL/22524/17452												Bank : ICICI BANK				
	ESI NO : 2006090531							11.00					A/C No.: 135401505926				
			6303.00	19574.00		2188.01 2517.99 3463.00 26042.01	8458309.00 1222454.00	18418.00 99883.00 704.00	1578685.00 20133.00	716338.00 15316.00			014417.00 3750.00	167098.00 14600.00 927.00	75328.00 500.00	5878.00 869.00	

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953	G001001	Umashankar	10582.00		2551.00	22.00	8818.00		2126.00	1642.00	12586.00		1058.00			
	D10510	RAJNANDANPRASAD	1970.00	770.00							642.00					
		LIFT OPERATOR			**15873.00**	5.00 3.00 25.00						**13228.00**		**1058.00**	**12170.00**	
	PF NO : DL/22524/18226												Bank : ICICI BANK			
	ESI NO : 2012344074												A/C No.: 072201507011			
954	G001175	Dharmendr Kumar	9568.00		2395.00	26.00	9568.00		2395.00	1624.00	15501.00		1148.00 272.00			
	D10817	JWALAPD.PATHAK	1624.00	765.00			1914.00				765.00					
		SECURITY GUARD			**14352.00**	0.00 4.00 30.00						**16266.00**		**1420.00**	**14846.00**	
	PF NO : DL/22524/18816												Bank : ICICI BANK			
	ESI NO : 2012420510							2.00					A/C No.: 664201501662			
			6319.00	19640.00		2236.01 2522.99 3470.00 26097.01	8476695.00 1224368.00	18418.00 99883.00 704.00	1583206.00 20133.00	719604.00 15316.00			016623.00 167370.00 3750.00 14600.00 927.00	75328.00 500.00	5878.00 869.00	

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Salary Period Month **November** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	WA	HRA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / AWAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
955	G001256	Girja Shankar	9568.00		2395.00	26.00	9568.00		2395.00	1624.00	15022.00		1148.00	263.00			
	D10954	KAMLAPD.MISHRA	1624.00	765.00			1435.00				765.00						
		SECURITY GUARD			**14352.00**	0.00 4.00 30.00						**15787.00**			**1411.00**	**14376.00**	
	PF NO : DL/22524/19056												Bank : ICICI BANK				
	ESI NO : 2012420563							1.50					A/C No.: 033001518594				
956	G001324	Shiv Kamat Shankar	9568.00		2395.00	25.00	9249.00		2315.00	1570.00	13134.00		1110.00	230.00			
	D11047	RAMBAHADURKAMAT	1624.00	765.00							740.00						
		SECURITY GUARD			**14352.00**	1.00 4.00 29.00						**13874.00**			**1340.00**	**12534.00**	
	PF NO : DL/22524/19226												Bank : ICICI BANK				
	ESI NO : 2012422399												A/C No.: 033001516669				
			6334.00	19683.00		2287.01 2523.99 3478.00 26156.01	8495512.00 1225803.00	18418.00 99883.00 704.00	1587916.00 20133.00	722798.00 15316.00			018881.00 3750.00	167863.00 14600.00 927.00	75328.00 500.00	5878.00 869.00	

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
INDIA HABITAT CENTRE
LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI

Salary Period Month **November** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	WA	HRA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / AWAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
957	G058303	BIRENDRA KUMAR	9568.00		2395.00	26.00	9568.00		2395.00	1624.00	15022.00		1148.00	263.00			
	NA	VP SRIVASTAV	1624.00	765.00			1435.00				765.00						
		SECURITY GUARD			**14352.00**	0.00 4.00 30.00						**15787.00**			**1411.00**	**14376.00**	
	PF NO : DL/22524/40096												Bank : ICICI BANK				
	ESI NO : 2007189021							1.50					A/C No.: 000701554908				
958	G058329	PRABHASH KUMAR	9569.00		2281.00	18.00	6698.00		1597.00	1083.00	9378.00		804.00	165.00			
	NA	THAKUR BIJAYPRAKASHTHAKUR	1547.00	729.00							510.00						
		SECURITY GUARD			**14126.00**	9.00 3.00 21.00						**9888.00**			**969.00**	**8919.00**	
	PF NO : DL/22524/40137												Bank : ICICI BANK				
	ESI NO : 1901027580												A/C No.: 003701554231				
			6349.00	19719.00		2331.01 2532.99 3485.00 26207.01	8511778.00 1227238.00	18418.00 99883.00 704.00	1591908.00 20133.00	725505.00 15316.00		020833.00 3750.00	168291.00 14600.00 927.00	75328.00 500.00	5878.00 869.00		

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Salary Period Month **November** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	WA	HRA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / AWAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
959	G058336	RANJAN KUMAR SINGH	9569.00		2290.00	11.00	7336.00		1756.00	1191.00	10301.00		880.00	180.00			
	NA	KAPINDRASINGH	1553.00	732.00		0.00			18.00								
						9.00					561.00						
		SECURITY GUARD			**14144.00**	7.00						**10844.00**			**1060.00**	**9784.00**	
						3.00											
	PF NO : DL/22524/40146					23.00							Bank : ICICI BANK				
	ESI NO : 2015170036												A/C No.: 054201515520				
960	G058338	SANDEEP SINGH	16364.00			26.00	16364.00				22543.00		1964.00				
	NA	RAM KUMARSINGH					6179.00										
		SECURITY OFFICER			**16364.00**	0.00						**22543.00**			**1964.00**	**20579.00**	
						4.00											
	PF NO : DL/22524/40157					30.00							Bank : ICICI BANK				
	ESI NO : 1110071942							5.50					A/C No.: 663401548018				
			6367.00	19768.00		2368.01	8535478.00	18418.00	1593664.00	726696.00		023677.00	168471.00	75328.00	5878.00		
						2539.99	1233417.00	99883.00	20151.00	15316.00		3750.00	14600.00	500.00	869.00		
						3492.00											
						26260.01		704.00					927.00				
							1,421.83										

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	WA	HRA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / AWAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
961	G109584	RUDRADEV KUMAR	9568.00		2395.00	10.00	3508.00		878.00	595.00	4981.00		421.00	88.00			
	NA	GYASHUDEV SINGH	1624.00	765.00							281.00						
		SECURITY GUARD			**14352.00**	19.00 1.00 11.00						**5262.00**			**509.00**	**4753.00**	
	PF NO : DL/22524/45858 ESI NO : 2016123953												Bank : ICICI BANK A/C No.: 103701510329				
962	G109598	RANVIR KUMAR	9568.00		1836.00	26.00	9568.00		1836.00	1245.00	14882.00		1148.00	261.00			
	NA	NITYANAND YADAV	1245.00	587.00			2233.00				587.00						
		SECURITY GUARD			**13236.00**	0.00 4.00 30.00						**15469.00**			**1409.00**	**14060.00**	
	PF NO : DL/22524/45866 ESI NO : 2016124057							3.00					Bank : UNION BANK OF INDIA A/C No.: 696402010003971				
			6375.00	19779.00		2404.01 2558.99 3497.00 26301.01	8548554.00 1235650.00	18418.00 99883.00 704.00	1596378.00 20151.00	728536.00 15316.00			025246.00 3750.00	168820.00 14600.00 927.00	75328.00 500.00	5878.00 869.00	

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	HRA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / AWAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
963	G062674	VIKASH KUMAR	11622.00	1500.00	26.00	11622.00		1500.00		13997.00		1395.00	245.00			
	NA	CHOUDHARY BRINDACHOUDHARY				875.00										
		MONITERING PERSONNEL		**13122.00**	0.00						**13997.00**			**1640.00**	**12357.00**	
					4.00											
	PF NO : DL/22524/40725				30.00							Bank : ICICI BANK				
	ESI NO : 2015260946						1.00					A/C No.: 000701647192				
964	G110068	VIVEK KUMAR	9568.00	2395.00	6.00	2233.00		559.00	379.00	3171.00		268.00	56.00			
	NA	SUNIL SINGH	1624.00 765.00							179.00						
		SECURITY GUARD		**14352.00**	23.00						**3350.00**			**324.00**	**3026.00**	
					1.00											
	PF NO : DL/22524/45901				7.00							Bank : ICICI BANK				
	ESI NO : 2016132839											A/C No.: 629301518385				
			6382.00 19801.00		2436.01	8562409.00	18418.00	1598437.00	728915.00			026909.00	169121.00	75328.00	5878.00	
					2581.99											
					3502.00	1236525.00	99883.00	20151.00	15316.00			3750.00	14600.00	500.00	869.00	
					26338.01		704.00						927.00			
						1,425.83										

FORM XVII

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REGISTER OF WAGES

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	WA	HRA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / AWAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
965	G001461	Gayanendra Sharma	9568.00		2395.00	9.00	7017.00		1756.00	1191.00	9984.00		842.00	175.00			
	D11417	Kr BHANUPRAKESHSINHA	1624.00	765.00		0.00			20.00								
						10.00					561.00						
		SECURITY GUARD			**14352.00**	8.00						**10525.00**			**1017.00**	**9508.00**	
						3.00											
	PF NO : DL/22524/19676					22.00							Bank : ICICI BANK				
	ESI NO : 2012516888												A/C No.: 054201519940				
966	G001617	Arjun Negi Singh	9568.00		2395.00	19.00	9568.00		2395.00	1624.00	13601.00		1148.00	238.00			
	D11724	PREMSINGHNEGI	1624.00	765.00		0.00			14.00								
						7.00					765.00						
		SECURITY GUARD			**14352.00**	0.00						**14352.00**			**1386.00**	**12966.00**	
						4.00											
	PF NO : DL/22524/20006					30.00							Bank : ICICI BANK				
	ESI NO : 2012625080												A/C No.: 054701507077				
			6400.00	19846.00		2464.01	8578994.00	18418.00	1602588.00	731730.00			028899.00	169534.00	75328.00	5878.00	
						2589.99											
						3509.00	1236525.00	99883.00	20185.00	15316.00			3750.00	14600.00	500.00	869.00	
						26390.01		704.00						927.00			
							1,425.83										

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	WA	HRA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / AWAE / NFH	SubTotal / WA	**Gross**	PFE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
967	G001639	Braj Kishor	10582.00		2551.00	26.00	10582.00		2551.00	1970.00	15103.00		1270.00			
	D11743	DURBEENSINGH	1970.00	770.00							770.00					
		SECURITY GUARD			**15873.00**	0.00 4.00 30.00						**15873.00**		**1270.00**	**14603.00**	
	PF NO : DL/22524/20031 ESI NO : 2012669452												Bank : ICICI BANK A/C No.: 664201501661			
968	G001863	Janardan Yadav	9568.00		2053.00	12.00	4465.00		958.00	650.00	6073.00		536.00 107.00			
	D25230	BHORELAL YADAV	1393.00	656.00							306.00					
		SECURITY GUARD			**13670.00**	16.00 2.00 14.00						**6379.00**		**643.00**	**5736.00**	
	PF NO : DL/22524/33117 ESI NO : 2014216133												Bank : ICICI BANK A/C No.: 071701503524			
			6415.00	19887.00		2502.01 2605.99 3515.00 26434.01	8594041.00 1236525.00	18418.00 99883.00 704.00	1606097.00 20185.00	734350.00 15316.00			030705.00 169641.00 3750.00 14600.00 927.00	75328.00 500.00	5878.00 869.00	

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969	G001877	Dalip Singh	9568.00		2395.00	17.00	8292.00		2076.00	1407.00	11787.00		995.00	207.00			
	D25235	SHYAMBIHARISINGH	1624.00	765.00		0.00			12.00								
						6.00					663.00						
		SECURITY GUARD			**14352.00**	4.00						**12438.00**			**1202.00**	**11236.00**	
						3.00											
	PF NO : DL/22524/33087					26.00							Bank : ICICI BANK				
	ESI NO : 2014216190												A/C No.: 662801528987				
970	G002072	Sudhir Kumar	9178.00		2743.00	26.00	9178.00		2743.00	1500.00	16249.00		1101.00	285.00			
	D12351	NAWALKISHORSINGH	1500.00	616.00			2828.00										
											616.00						
		SECURITY GUARD			**14037.00**	0.00						**16865.00**			**1386.00**	**15479.00**	
						4.00											
	PF NO : DL/22524/20875					30.00							Bank : ICICI BANK				
	ESI NO : 2012963416							3.00					A/C No.: 033201508883				
			6430.00	19948.00		2545.01	8611511.00	18418.00	1610916.00	737257.00			032801.00	170133.00	75328.00	5878.00	
						2609.99											
						3522.00	1239353.00	99883.00	20197.00	15316.00			3750.00	14600.00	500.00	869.00	
						26490.01		704.00						927.00			
							1,428.83										

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971	G065333	MANJIT KUMAR SINGH	9568.00			1.00	319.00				319.00		38.00	6.00			
	NA	KEDARSINGH															
		SECURITY GUARD			**9568.00**	29.00 0.00 1.00						**319.00**			**44.00**	**275.00**	
	PF NO : DL/22524/41012												Bank : ICICI BANK				
	ESI NO : 2015292101												A/C No.: 071901527373				
972	G066514	KALI CHARAN	9569.00		2107.00	22.00	7974.00		1756.00	1191.00	11240.00		957.00	197.00			
	NA	SHYAM LAL	1429.00	673.00			319.00				561.00						
		SECURITY GUARD			**13778.00**	5.00 3.00 25.00						**11801.00**			**1154.00**	**10647.00**	
	PF NO : DL/22524/41215												Bank : STATE BANK OF INDIA				
	ESI NO : 2007213657							0.50					A/C No.: 34163220100				
			6446.00	19987.00		2568.01 2643.99 3525.00 26516.01	8619804.00 1239672.00	18418.00 99883.00 704.00	1612672.00 20197.00	738448.00 15316.00			033796.00 3750.00	170336.00 14600.00 927.00	75328.00 500.00	5878.00 869.00	

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973	G110784	KIRPA SHANKAR	9568.00		2395.00	26.00	9568.00		2395.00	1624.00	15501.00		1148.00	272.00			
	NA	BHUDEV SINGH	1624.00	765.00			1914.00				765.00						
		SECURITY GUARD			**14352.00**	0.00 4.00 30.00						**16266.00**			**1420.00**	**14846.00**	
	PF NO : DL/22524/46079												Bank : CENTRAL BANK OF INDIA				
	ESI NO : 2016160901							2.00					A/C No.: 3015411946				
974	G110788	NOOR ALAM	9568.00		2395.00	26.00	9568.00		2395.00	1624.00	14065.00		1148.00	247.00			
	NA	MD. HUSAIN AHMAD	1624.00	765.00			478.00				765.00			700.00			
		SECURITY GUARD			**14352.00**	0.00 4.00 30.00						**14830.00**			**2095.00**	**12735.00**	
	PF NO : DL/22524/46063												Bank : ICICI BANK				
	ESI NO : 2016160847							0.50					A/C No.: 071401516497				
			6451.00	19994.00		2620.01	8638940.00	18418.00	1617462.00	741696.00			036092.00	170855.00	75328.00	5878.00	
						2643.99 3533.00 26576.01	1242064.00	99883.00 704.00	20197.00	15316.00			3750.00	15300.00 927.00	500.00	869.00	
								1,431.83									

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LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI

Salary Period Month **November** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	WA	HRA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / AWAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
975	G111234	PREM NATH SINGH	9568.00		2395.00	26.00	9568.00		2395.00	1624.00	15022.00		1148.00	263.00			
	NA	BHUWNESHWAR SINGH	1624.00	765.00			1435.00				765.00						
		SECURITY GUARD			**14352.00**	0.00 4.00 30.00						**15787.00**			**1411.00**	**14376.00**	
	PF NO : DL/22524/46064												Bank : PUNJAB NATIONAL BANK				
	ESI NO : 2016160855							1.50					A/C No.: 4980000100017244				
976	G066921	SACHIDANAND SAMAL	9705.00		1936.00	26.00	9705.00		1936.00	1245.00	15756.00		1165.00	276.00			
	NA	SARAT CHANDRA SAMAL	1245.00	587.00			2870.00				587.00						
		SECURITY GUARD			**13473.00**	0.00 4.00 30.00						**16343.00**			**1441.00**	**14902.00**	
	PF NO : DL/22524/41261												Bank : ICICI BANK				
	ESI NO : 2015333801							3.50					A/C No.: 135401505917				

6462.00	20029.00	2672.01	8658213.00	18418.00	1621793.00	744565.00	038405.00	171394.00	75328.00	5878.00			
		2643.99 3541.00 26636.01	1246369.00	99883.00 704.00	20197.00	15316.00	3750.00	15300.00 927.00	500.00	869.00			
		1,436.83											

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
INDIA HABITAT CENTRE
LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI

Salary Period Month **November** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC		**Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE / OT Hrs/Days	DA / PPA / AHRAE / MISE1	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / AWAE / NFH	SubTotal / WA	**Gross**	PFE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
977	G112593	GAURAV SINGH	16754.00			25.00	16754.00				18439.00		2010.00			
	NA	BHADORIYA				0.00	1685.00									
		BRIJBHAN SINGH				1.00										
		BHADORIYA				0.00										
		SECURITY OFFICER			**16754.00**	4.00						**18439.00**		**2010.00**	**16429.00**	
	PF NO : DL/22524/46224					30.00							Bank : ICICI BANK			
	ESI NO : NA							1.50					A/C No.: 054201528558			
978	G002366	Ram Ram Sumer	9567.00		2130.00	8.00	2870.00		639.00	433.00	4261.00		344.00	75.00		
	D12562	DEVKARAN	1443.00	680.00			319.00				204.00					
		SECURITY GUARD			**13820.00**	21.00						**4465.00**		**419.00**	**4046.00**	
						1.00										
	PF NO : DL/22524/21325					9.00							Bank : ICICI BANK			
	ESI NO : 2012421743							0.50					A/C No.: 000701554910			
			6472.00	20053.00		2705.01	8677837.00	18418.00	1622432.00	744998.00		040759.00	171469.00	75328.00	5878.00	
						2664.99	1248373.00	99883.00	20197.00	15316.00		3750.00	15300.00	500.00	869.00	
						3546.00										
						26675.01		704.00					927.00			
							1,438.83									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
INDIA HABITAT CENTRE
LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI

Salary Period Month **November** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	WA	HRA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / AWAE / NFH	SubTotal / WA	**Gross**	PFE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
979	G002384	Sanjay Singh Kumar	10582.00		2551.00	25.00	10229.00		2466.00	1904.00	14599.00		1227.00			
	D12722	GUPTESHWARSINGH	1970.00	770.00							744.00					
		SECURITY GUARD			**15873.00**	1.00 4.00 29.00						**15343.00**		**1227.00**	**14116.00**	
	PF NO : DL/22524/21360 ESI NO : 2013025239												Bank : ICICI BANK A/C No.: 038601525176			
980	G002386	Sachidanand Pandey	9568.00		2395.00	26.00	9568.00		2395.00	1624.00	15022.00		1148.00 263.00			
	D12728	UPENDRAPANDEY	1624.00	765.00			1435.00				765.00		200.00			
		SECURITY GUARD			**14352.00**	0.00 4.00 30.00		1.50				**15787.00**		**1611.00**	**14176.00**	
	PF NO : DL/22524/21363 ESI NO : 2013025209												Bank : ICICI BANK A/C No.: 629201511912			
			6486.00	20095.00		2756.01 2665.99 3554.00 26734.01	8697634.00 1249808.00	18418.00 99883.00 704.00	1627293.00 20197.00	748526.00 15316.00			043134.00 171732.00 75328.00 3750.00 15500.00 500.00 927.00		5878.00 869.00	

FORM XVII

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REGISTER OF WAGES

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INDIA HABITAT CENTRE
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Salary Period Month **November** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	WA	HRA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / AWAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
981	G002497	Shankar Mistri	9568.00		2395.00	26.00	9568.00		2395.00	1624.00	15501.00		1148.00	272.00			
	D12683	RAMESHWARMISTRI	1624.00	765.00			1914.00				765.00						
		SECURITY GUARD			**14352.00**	0.00 4.00 30.00						**16266.00**			**1420.00**	**14846.00**	
	PF NO : DL/22524/21560												Bank : ICICI BANK				
	ESI NO : 2013004907							2.00					A/C No.: 038601526101				
982	G003238	Gyan Dhuriya	9608.00		2305.00	22.00	8007.00		1921.00	1311.00	11558.00		961.00	203.00			
	D13537	Chandra SHRIRAMKAILASH	1573.00	736.00			319.00				613.00						
		SECURITY GUARD			**14222.00**	5.00 3.00 25.00						**12171.00**			**1164.00**	**11007.00**	
	PF NO : DL/22524/22464												Bank : ICICI BANK				
	ESI NO : 2013121556							0.50					A/C No.: 038601525264				
			6501.00	20147.00		2804.01 2670.99 3561.00 26789.01	8715209.00 1252041.00	18418.00 99883.00 704.00	1631609.00 20197.00	751461.00 15316.00			045243.00 3750.00	172207.00 15500.00 927.00	75328.00 500.00	5878.00 869.00	

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	WA	HRA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / AWAE / NFH	SubTotal / WA	**Gross**	PFE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
983	G002952	Prakash Singh	10582.00		2551.00	26.00	10582.00		2551.00	1970.00	15103.00		1270.00			
	D13362	PRATAPSINGH	1970.00	770.00							770.00					
		LIFT OPERATOR			**15873.00**	0.00 4.00 30.00						**15873.00**		**1270.00**	**14603.00**	
	PF NO : DL/22524/22178 ESI NO : 2013098478												Bank : ICICI BANK A/C No.: 054201518763			
984	G003300	Sanjeev Kumar	11622.00		1500.00	26.00	11622.00		1500.00		14872.00		1395.00 261.00			
	D13649	HARNAMSINGH					1750.00									
		MONITERING PERSONNEL			**13122.00**	0.00 4.00 30.00						**14872.00**		**1656.00**	**13216.00**	
	PF NO : DL/22524/22534 ESI NO : 2013241328							2.00					Bank : ICICI BANK A/C No.: 000701554916			
			6515.00	20184.00		2856.01 2670.99 3569.00 26849.01	8737413.00 1253791.00	18418.00 99883.00 704.00	1635660.00 20197.00	753431.00 15316.00			047908.00 172468.00 3750.00 15500.00 927.00	75328.00 500.00	5878.00 869.00	

FORM XVII

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REGISTER OF WAGES

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
INDIA HABITAT CENTRE
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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC		HRA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / AWAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
985	G075290	SANJEEV KUMAR	11622.00		1500.00	26.00	11622.00		1500.00		21433.00		1395.00	376.00			
	NA	CHUHRU RAM					8311.00										
		MONITERING PERSONNEL			**13122.00**	0.00						**21433.00**			**1771.00**	**19662.00**	
						4.00											
	PF NO : DL/22524/42215					30.00							Bank : ICICI BANK				
	ESI NO : 1408915944							9.50					A/C No.: 039601521939				
986	G112870	ROHIT KUMAR SHUKLA	9568.00		1916.00	26.00	9568.00		1916.00	1299.00	15653.00		1148.00	274.00			
			1299.00	612.00			2870.00										
	NA	SANTOSH KUMAR SHUKAL SECURITY GUARD									612.00						
					13395.00	0.00						**16265.00**			**1422.00**	**14843.00**	
						4.00											
	PF NO : DL/22524/46205					30.00							Bank : ICICI BANK				
	ESI NO : 2016201721							4.50					A/C No.: 103701510394				
			6525.00	20189.00		2908.01	8758603.00	18418.00	1639076.00	754730.00			050451.00	173118.00	75328.00	5878.00	
						2670.99											
						3577.00	1264972.00	99883.00	20197.00	15316.00			3750.00	15500.00	500.00	869.00	
						26909.01		704.00						927.00			
							1,458.83										

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REGISTER OF WAGES

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987	G112874	SUMANT KUMAR	13926.00			15.00	7891.00				8819.00		947.00	155.00			
	NA	RAM JANAM SINGH					928.00										
		ASSISTANT SECURITY OFFICER			**13926.00**	13.00 2.00 17.00						**8819.00**			**1102.00**	**7717.00**	
	PF NO : DL/22524/46227												Bank : ORIENTAL BANK OF COMMERCE				
	ESI NO : 5207306688							1.00					A/C No.: 50762121011659				
988	G112997	SANJAY KUMAR	9568.00		2016.00	14.00	6060.00		1277.00	866.00	8209.00		727.00	144.00			
	NA	JAKHWAL	1367.00	644.00		0.00			6.00								
		VIDDYA DUTTA				3.00					408.00						
		JAKHWAL				11.00											
		SECURITY GUARD			**13595.00**	2.00						**8611.00**			**871.00**	**7740.00**	
	PF NO : DL/22524/46211					19.00							Bank : ICICI BANK				
	ESI NO : 2014456136												A/C No.: 664201501821				
			6531.00	20193.00		2937.01	8772554.00	18418.00	1640353.00	755596.00			052125.00	173417.00	75328.00	5878.00	
						2694.99											
						3581.00	1265900.00	99883.00	20203.00	15316.00			3750.00	15500.00	500.00	869.00	
						26945.01		704.00						927.00			
							1,459.83										

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989	G114142	SAURABH PANDEY	9568.00		2395.00	26.00	9568.00		2395.00	1624.00	16138.00		1148.00	283.00	224.00			
	NA	CHANDAR SEKHAR PANDAY	1624.00	765.00			2551.00				765.00							
		SECURITY GUARD			**14352.00**	0.00						**16903.00**				**1655.00**	**15248.00**	
						4.00												
	PF NO : DL/22524/46305					30.00							Bank : ICICI BANK					
	ESI NO : 2016232925							4.00					A/C No.: 031301511128					
990	G114503	RAVI KUMAR	9568.00		1048.00	14.00	5103.00		559.00	379.00	6998.00		612.00	123.00				
	NA	RANJEET SINGH	711.00	336.00			957.00				179.00							
		SECURITY GUARD			**11663.00**	14.00						**7177.00**				**735.00**	**6442.00**	
						2.00												
	PF NO : DL/22524/46320					16.00							Bank : PUNJAB NATIONAL BANK					
	ESI NO : 1013737820							1.50					A/C No.: 4127000400008587					
			6536.00	20198.00		2977.01	8787225.00	18418.00	1643307.00	757599.00			053885.00	173823.00	75552.00	5878.00		
						2708.99	1269408.00	99883.00	20203.00	15316.00			3750.00	15500.00	500.00	869.00		
						3587.00												
						26991.01		704.00						927.00				
							1,465.33											

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991	G114510	RAJ KUMAR SINGH	13926.00			26.00	13926.00				19032.00		1671.00	334.00			
	NA	RABALAK SINGH					5106.00										
		ASSISTANT SECURITY OFFICER			**13926.00**	0.00						**19032.00**			**2005.00**	**17027.00**	
	PF NO : DL/22524/46329					4.00							Bank : BANK OF INDIA				
	ESI NO : 2012761591					30.00		5.50					A/C No.: 608410110000412				
992	G004344	Nand Singh Ji	9568.00		2395.00	26.00	9568.00		2395.00	1624.00	15022.00		1148.00	263.00			
	D15033	TARKESHWARSINGH	1624.00	765.00			1435.00				765.00						
		SECURITY GUARD			**14352.00**	0.00						**15787.00**			**1411.00**	**14376.00**	
	PF NO : DL/22524/23761					4.00							Bank : ICICI BANK				
	ESI NO : 2013314616					30.00		1.50					A/C No.: 003701551653				
			6545.00	20215.00		3029.01	8810719.00	18418.00	1645702.00	759223.00			056704.00	174420.00	75552.00	5878.00	
						2708.99	1275949.00	99883.00	20203.00	15316.00			3750.00	15500.00	500.00	869.00	
						3595.00		704.00						927.00			
						27051.01											
							1,472.33										

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993	G005473	Dilip Upadhyay	9568.00		1118.00	26.00	9568.00		1118.00	758.00	15271.00		1148.00	268.00			
	D15814	JOKHURAMUPADHYAY	758.00	357.00			3827.00				357.00						
		SECURITY GUARD			**11801.00**	0.00 4.00 30.00						**15628.00**			**1416.00**	**14212.00**	
	PF NO : DL/22524/25226												Bank : ICICI BANK				
	ESI NO : 2013562893							5.00					A/C No.: 054701507042				
994	G116198	BIPIN KUMAR	9568.00		2395.00	15.00	5422.00		1357.00	920.00	7699.00		651.00	135.00			
	NA	MAHENDRA SINGH	1624.00	765.00							434.00						
		SECURITY GUARD			**14352.00**	13.00 2.00 17.00						**8133.00**			**786.00**	**7347.00**	
	PF NO : DL/22524/46480												Bank : UNION BANK OF INDIA				
	ESI NO : 2016271499												A/C No.: 499602010071844				

6552.00	20239.00	3070.01 2721.99 3601.00 27098.01	8825709.00	18418.00	1648177.00	760901.00	058503.00	174823.00	75552.00	5878.00		
			1279776.00	99883.00 704.00	20203.00	15316.00	3750.00	15500.00 927.00	500.00	869.00		

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
INDIA HABITAT CENTRE
LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI

Salary Period Month **November** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	WA	HRA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / AWAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE		**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
995	G116850	SARJEET KUMAR	9568.00		2395.00	26.00	9568.00		2395.00	1624.00	15501.00		1148.00	272.00				
	NA	INDER SINGH	1624.00	765.00			1914.00				765.00							
		SECURITY GUARD			**14352.00**	0.00 4.00 30.00						**16266.00**				**1420.00**	**14846.00**	
	PF NO : DL/22524/46523												Bank : ICICI BANK					
	ESI NO : 2013859453							2.00					A/C No.: 000701646939					
996	G081967	RAJEEV KUMAR SINGH	9568.00		2395.00	26.00	9568.00		2395.00	1624.00	15022.00		1148.00	263.00	334.00			
	NA	BACHA JEE SINGH	1624.00	765.00			1435.00				765.00			200.00				
		SECURITY GUARD			**14352.00**	0.00 4.00 30.00						**15787.00**				**1945.00**	**13842.00**	
	PF NO : DL/22524/42967												Bank : ICICI BANK					
	ESI NO : 2013035255							1.50					A/C No.: 135401513645					
			6560.00	20247.00		3122.01 2721.99 3609.00 27158.01	8844845.00 1283125.00	18418.00 99883.00 704.00	1652967.00 20203.00	764149.00 15316.00			060799.00 3750.00	175358.00 15700.00 927.00	75886.00 500.00	5878.00 869.00		
							1,480.83											

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
INDIA HABITAT CENTRE
LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI

Salary Period Month **November** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	HRA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / AWAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
997	G119166	VIVEK KUMAR	11622.00	1500.00	26.00	11622.00		1500.00		14434.00		1395.00	253.00			
	NA	AVDESH SINGH				1312.00										
		MONITERING PERSONNEL		**13122.00**	0.00						**14434.00**			**1648.00**	**12786.00**	
					4.00											
	PF NO : DL/22524/46699				30.00							Bank : ICICI BANK				
	ESI NO : 2016303180						1.50					A/C No.: 054201528556				
998	G119169	ARJESH KUMAR	9569.00	557.00	20.00	7336.00		427.00	304.00	12373.00		880.00	217.00			
			397.00	197.00		4306.00							78.00			
	NA	RAJPAL SINGH								151.00						
		SECURITY GUARD		**10720.00**	7.00						**12524.00**			**1175.00**	**11349.00**	
					3.00											
	PF NO : NA				23.00							Bank : STATE BANK OF INDIA				
	ESI NO : NA						6.50					A/C No.: 34417030305				
			6560.00	20247.00	3168.01	8863803.00	18418.00	1654894.00	764453.00			063074.00	175828.00	75886.00	5878.00	
					2728.99											
					3616.00	1288743.00	99883.00	20203.00	15316.00			3750.00	15700.00	500.00	947.00	
					27211.01		704.00						927.00			
						1,488.83										

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
INDIA HABITAT CENTRE
LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI

Salary Period Month **November** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	WA	HRA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / AWAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
999	G119171	NUTAN MISHRA	9568.00		2395.00	26.00	9568.00		2395.00	1624.00	15501.00		1148.00	272.00	417.00			
	NA	VIDYANAND CHOUDHARY	1624.00	765.00			1914.00				765.00							
		SECURITY GUARD			**14352.00**	0.00						**16266.00**				**1837.00**	**14429.00**	
	PF NO : DL/22524/46682					4.00							Bank : ICICI BANK					
	ESI NO : 2016303140					30.00		2.00					A/C No.: 036901512620					
1,000	G007188	Chhote Kushwa Lal	9568.00		2395.00	26.00	9568.00		2395.00	1624.00	14065.00		1148.00	247.00				
	D16830	GHANSHYAMKUSHWA	1624.00	765.00			478.00				765.00							
		SECURITY GUARD			**14352.00**	0.00						**14830.00**				**1395.00**	**13435.00**	
	PF NO : DL/22524/27629					4.00							Bank : ICICI BANK					
	ESI NO : 2010048944					30.00		0.50					A/C No.: 629201511974					
			6567.00	20264.00		3220.01	8882939.00	18418.00	1659684.00	767701.00			065370.00	176347.00	76303.00	5878.00		
						2728.99	1291135.00	99883.00	20203.00	15316.00			3750.00	15700.00	500.00	947.00		
						3624.00		704.00						927.00				
						27271.01												
							1,491.33											

FORM XVII

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REGISTER OF WAGES

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LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	WA	HRA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / AWAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,001	G007546	Sanjay Kumar	9568.00		2395.00	26.00	9568.00		2395.00	1624.00	15501.00		1148.00	272.00			
	D20091	MANGALSINGH	1624.00	765.00			1914.00				765.00						
		SECURITY GUARD			**14352.00**	0.00 4.00 30.00						**16266.00**			**1420.00**	**14846.00**	
	PF NO : DL/22524/27998												Bank : ICICI BANK				
	ESI NO : 2013677018							2.00					A/C No.: 083101510995				
1,002	G085214	DULARE ALI	11622.00		1500.00	26.00	11622.00		1500.00		19683.00		1395.00	345.00			
	NA	AKBAR ALI					6561.00										
		MONITERING PERSONNEL			**13122.00**	0.00 4.00 30.00						**19683.00**			**1740.00**	**17943.00**	
	PF NO : DL/22524/43356												Bank : ICICI BANK				
	ESI NO : 2015684281							7.50					A/C No.: 032201513993				
			6584.00	20300.00		3272.01 2728.99 3632.00 27331.01	8904129.00 1299610.00	18418.00 99883.00 704.00	1663579.00 20203.00	769325.00 15316.00			067913.00 3750.00	176964.00 15700.00 927.00	76303.00 500.00	5878.00 947.00	

FORM XVII

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REGISTER OF WAGES

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Salary Period Month **November** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	WA	HRA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / AWAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,003	G085233	SASHI JHA	9568.00		2395.00	19.00	9568.00		2395.00	1624.00	13601.00		1148.00	238.00			
	NA	HARI KANT JHA	1624.00	765.00		0.00			14.00								
						7.00					765.00						
		SECURITY GUARD			**14352.00**	0.00						**14352.00**			**1386.00**	**12966.00**	
						4.00											
	PF NO : DL/22524/43434					30.00							Bank : ICICI BANK				
	ESI NO : 2015685082												A/C No.: 054201523528				
1,004	G085285	NEERAJ KUMAR	9568.00		2395.00	26.00	9568.00		2395.00	1624.00	15820.00		1148.00	277.00			
	NA	SHIVSHANKAR SINGH	1624.00	765.00			2233.00										
											765.00						
		SECURITY GUARD			**14352.00**	0.00						**16585.00**			**1425.00**	**15160.00**	
						4.00											
	PF NO : DL/22524/43502					30.00							Bank : ICICI BANK				
	ESI NO : 2015686609							3.00					A/C No.: 031301509164				
			6600.00	20316.00		3317.01	8923265.00	18418.00	1668369.00	772573.00			070209.00	177479.00	76303.00	5878.00	
						2728.99	1301843.00	99883.00	20217.00	15316.00			3750.00	15700.00	500.00	947.00	
						3640.00											
						27391.01		704.00						927.00			
							1,503.83										

FORM XVII

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REGISTER OF WAGES

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
INDIA HABITAT CENTRE
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Salary Period Month **November** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	WA	HRA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / AWAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,005	G085832	RAJ KUMAR SAHU	9568.00		2315.00	26.00	9568.00		2315.00	1570.00	13453.00		1148.00	236.00			
	NA	RAM KHILAAWN	1570.00	740.00							740.00						
		SECURITY GUARD			**14193.00**	0.00 4.00 30.00						**14193.00**			**1384.00**	**12809.00**	
	PF NO : DL/22524/43534 ESI NO : 2015686811												Bank : ICICI BANK A/C No.: 000701554933				
1,006	G086787	DEEPAK SINGH	11622.00		1500.00	23.00	10072.00		1300.00		13122.00		1209.00	230.00			
	NA	VIRENDRA SINGH					1750.00										
		MONITERING PERSONNEL			**13122.00**	4.00 3.00 26.00						**13122.00**			**1439.00**	**11683.00**	
	PF NO : DL/22524/43604 ESI NO : 2015686823							2.00					Bank : ICICI BANK A/C No.: 054201523526				
			6617.00	20333.00		3366.01 2732.99 3647.00 27447.01	8942905.00 1303593.00	18418.00 99883.00 704.00	1671984.00 20217.00	774143.00 15316.00			072566.00 3750.00	177945.00 15700.00 927.00	76303.00 500.00	5878.00 947.00	

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REGISTER OF WAGES

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	WA	HRA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / AWAE / NFH	SubTotal / WA	**Gross**	PFE / RFD	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,007	G122477	RAJEEV RANJAN	13697.00		126.00	17.00	8675.00		80.00	54.00	9766.00		1041.00	171.00	423.00			
	NA	DILIP SINGH	85.00	41.00			957.00						250.00					
											26.00							
		ASSISTANT SECURITY OFFICER			**13949.00**	11.00						**9792.00**				**1885.00**	**7907.00**	
	PF NO : NA					2.00							Bank : STATE BANK OF INDIA					
	ESI NO : NA					19.00		1.50					A/C No.: 31518695154					
1,008	G122907	RAJESH KUMAR	9568.00		2254.00	15.00	5422.00		1277.00	866.00	7884.00		651.00	138.00	811.00			
	NA	AMAR LAL	1528.00	720.00			319.00						250.00					
											408.00							
		SECURITY GUARD			**14070.00**	13.00						**8292.00**				**1850.00**	**6442.00**	
	PF NO : NA					2.00							Bank : NA					
	ESI NO : NA					17.00		0.50					A/C No.: NA					
			6617.00	20333.00		3398.01	8957002.00	18418.00	1673341.00	775063.00			074258.00	178254.00	77537.00	5878.00		
						2756.99	1304869.00	99883.00	20217.00	15316.00			4250.00	15700.00	500.00	947.00		
						3651.00		704.00						927.00				
						27483.01												
							1,507.83											

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1,009	G122928	SHANKAR KACHHAP	9568.00		2254.00	15.00	5422.00		1277.00	866.00	7565.00		651.00	133.00	668.00			
	NA	RAM SINGH KACHHAP	1528.00	720.00							408.00		250.00					
		SECURITY GUARD			**14070.00**	13.00 2.00 17.00						**7973.00**				**1702.00**	**6271.00**	
	PF NO : NA ESI NO : NA												Bank : BANK OF INDIA A/C No.: 491510510005098					
1,010	G123199	PRAVEEN SINHA	16852.00			10.00	6179.00				6179.00		741.00		365.00			
	NA	MANORANJAN SINHA											250.00					
		SECURITY GUARD			**16852.00**	19.00 1.00 11.00						**6179.00**				**1356.00**	**4823.00**	
	PF NO : NA ESI NO : NA												Bank : BANK OF BARODA A/C No.: 42280100001155					
			6617.00	20333.00		3423.01 2788.99 3654.00 27511.01	8968603.00 1304869.00	18418.00 99883.00 704.00	1674618.00 20217.00	775929.00 15316.00			075650.00 4750.00	178387.00 15700.00 927.00	78570.00 500.00	5878.00 947.00		

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1,011	G123636	ANUPAM SINGH	9568.00		2395.00	6.00	2233.00		559.00	379.00	3171.00		268.00	56.00			
	NA	KISHAN SINGH	1624.00	765.00							179.00		250.00				
		SECURITY GUARD			**14352.00**	23.00 1.00 7.00						**3350.00**			**574.00**	**2776.00**	
	PF NO : NA ESI NO : NA												Bank : NA A/C No.: NA				
1,012	G009473	Hare Mishra Krishna	9568.00		2395.00	26.00	9568.00		2395.00	1624.00	15501.00		1148.00	272.00			
	D21133	TRIBHUWANMISHRA	1624.00	765.00			1914.00				765.00						
		SECURITY GUARD			**14352.00**	0.00 4.00 30.00						**16266.00**			**1420.00**	**14846.00**	
	PF NO : DL/22524/30293 ESI NO : 2013858476							2.00					Bank : ICICI BANK A/C No.: 033301509838				
			6624.00	20345.00		3455.01 2811.99 3659.00 27548.01	8980404.00 1306783.00	18418.00 99883.00 704.00	1677572.00 20217.00	777932.00 15316.00			077066.00 5000.00	178715.00 15700.00 927.00	78570.00 500.00	5878.00 947.00	

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC		**Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE / OT Hrs/Days	DA / PPA / AHRAE / MISE1	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / AWAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE / FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,013	G012804	Manoj Kumar Singh	13926.00			26.00	13926.00				23210.00		1671.00	407.00			
	D25407	KAPILDEVSINGH					9284.00							500.00			
		ASSISTANT SECURITY OFFICER			**13926.00**	0.00 4.00 30.00						**23210.00**			**2578.00**	**20632.00**	
	PF NO : DL/22524/33377												Bank : ICICI BANK				
	ESI NO : 2013220922							10.00					A/C No.: 082901507961				
1,014	G088234	MANTU SHARMA	9667.00	22.00	4965.00	26.00	9667.00	22.00	4965.00	231.00	18427.00		1163.00				
	NA	PASHURAM SHARMA	231.00	797.00	29.00		3513.00	29.00			797.00						
		SECURITY GUARD			**15711.00**	0.00 4.00 30.00						**19224.00**			**1163.00**	**18061.00**	
	PF NO : DL/22524/43738												Bank : AXIS BANK				
	ESI NO : 2015719682							3.95					A/C No.: 914010035841437				
			6639.00	20394.00		3507.01 2811.99 3667.00 27608.01	9003997.00 1319580.00	18440.00 99912.00 704.00	1682537.00 20217.00	778163.00 15316.00			079900.00 5000.00	179122.00 16200.00 927.00	78570.00 500.00	5878.00 947.00	

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
INDIA HABITAT CENTRE
LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI

Salary Period Month **November** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	WA	HRA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / AWAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,015	G090731	KAPIL DEV	9568.00		2395.00	12.00	5741.00		1437.00	974.00	8160.00		689.00	143.00			
	NA	MUSAI YADAV	1624.00	765.00		0.00			8.00								
						4.00					459.00						
		SECURITY GUARD			**14352.00**	12.00						**8611.00**			**832.00**	**7779.00**	
						2.00											
	PF NO : DL/22524/43990					18.00							Bank : ICICI BANK				
	ESI NO : 6921952226												A/C No.: 054201519817				
1,016	G012408	Vinod Kumar	9568.00		2395.00	26.00	9568.00		2395.00	1624.00	14544.00		1148.00	255.00			
	D24319	VAKHTAVER	1624.00	765.00			957.00										
											765.00						
		SECURITY GUARD			**14352.00**	0.00						**15309.00**			**1403.00**	**13906.00**	
						4.00											
	PF NO : DL/22524/30976					30.00							Bank : ICICI BANK				
	ESI NO : 2006102681							1.00					A/C No.: 071901524923				
			6652.00	20422.00		3545.01	9019306.00	18440.00	1686369.00	780761.00			081737.00	179520.00	78570.00	5878.00	
						2823.99											
						3673.00	1320537.00	99912.00	20225.00	15316.00			5000.00	16200.00	500.00	947.00	
						27656.01		704.00						927.00			
							1,524.78										

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
INDIA HABITAT CENTRE
LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI

Salary Period Month **November** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	WA	HRA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / AWAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,017	G090171	MITHLESH SINGH	9568.00		2395.00	26.00	9568.00		2395.00	1624.00	15501.00		1148.00	272.00			
	NA	AVADHA KISHOR SINGH	1624.00	765.00			1914.00				765.00						
		SECURITY GUARD			**14352.00**	0.00 4.00 30.00						**16266.00**			**1420.00**	**14846.00**	
	PF NO : DL/22524/43993												Bank : ICICI BANK				
	ESI NO : 2015760075							2.00					A/C No.: 033201503854				
1,018	G014175	Sanjeev Kumar	9568.00		2315.00	26.00	9568.00		2315.00	1570.00	15367.00		1148.00	269.00			
	D09914	JAGPRASADSAINI	1570.00	740.00			1914.00				740.00						
		SECURITY GUARD			**14193.00**	0.00 4.00 30.00						**16107.00**			**1417.00**	**14690.00**	
	PF NO : DL/22524/17497												Bank : ICICI BANK				
	ESI NO : 2007224677							2.00					A/C No.: 212201500553				

6667.00	20466.00	3597.01 2823.99 3681.00 27716.01	9038442.00	18440.00	1691079.00	783955.00	084033.00	180061.00	78570.00	5878.00			
			1324365.00	99912.00 704.00	20225.00	15316.00	5000.00	16200.00 927.00	500.00	947.00			
			1,528.78										

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
INDIA HABITAT CENTRE
LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI

Salary Period Month **November** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC		HRA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / AWAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,019	G018857	Khushal	9568.00		2000.00	26.00	9568.00		2000.00		13110.00		1148.00	230.00			
	D25031	RAMSINGH					1542.00										
		SECURITY GUARD			**11568.00**	0.00						**13110.00**			**1378.00**	**11732.00**	
						4.00											
	PF NO : DL/22524/32397					30.00							Bank : ICICI BANK				
	ESI NO : 2014122786							2.00					A/C No.: 034301531477				
1,020	G093264	DINESH KUMAR PANDEY	22000.00	6000.00	5000.00	26.00	22000.00	6000.00	5000.00	2500.00	40500.00						
	NA	BASANT KUMAR PANDEY	2500.00	1500.00	5000.00			5000.00			1500.00						
		ASSIGNMENT MANAGER			**42000.00**	0.00						**42000.00**			**0.00**	**42000.00**	
						4.00											
	PF NO : NA					30.00							Bank : IDBI BANK				
	ESI NO : NA												A/C No.: .316104000000170				
			6685.00	20519.00		3649.01	9070010.00	24440.00	1698079.00	786455.00			085181.00	180291.00	78570.00	5878.00	
						2823.99											
						3689.00	1325907.00	104912.00	20225.00	15316.00			5000.00	16200.00	500.00	947.00	
						27776.01		704.00						927.00			
							1,530.78										

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
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INDIA HABITAT CENTRE
LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI

Salary Period Month **November** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	WA	HRA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / AWAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE		**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,021	G019094	Om Prakash Singh	9568.00		2395.00	26.00	9568.00		2395.00	1624.00	15501.00		1148.00	272.00				
	D24955	SANWALIYASINGH	1624.00	765.00			1914.00				765.00							
		SECURITY GUARD			**14352.00**	0.00 4.00 30.00						**16266.00**				**1420.00**	**14846.00**	
	PF NO : DL/22524/32529												Bank : ICICI BANK					
	ESI NO : 2014123762							2.00					A/C No.: 662801527509					
1,022	G095081	DAYARAM .	9569.00		1797.00	24.00	8931.00		1677.00	1137.00	12383.00		1072.00	217.00	334.00			
	NA	CHAITRAM	1218.00	574.00			638.00				536.00							
		SECURITY GUARD			**13158.00**	2.00 4.00 28.00						**12919.00**				**1623.00**	**11296.00**	
	PF NO : DL/22524/44340												Bank : ICICI BANK					
	ESI NO : 6713544334							1.00					A/C No.: 031301509763					

6701.00	20561.00	3699.01 2825.99 3697.00 27834.01	9088509.00	24440.00	1702151.00	789216.00	087401.00	180780.00	78904.00	5878.00			
			1328459.00	104912.00 704.00	20225.00	15316.00	5000.00	16200.00 927.00	500.00	947.00			

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
INDIA HABITAT CENTRE
LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI

Salary Period Month **November** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	WA	HRA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / AWAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,023	G023432	SARVESH SINGH	9568.00		2395.00	26.00	9568.00		2395.00	1624.00	15501.00		1148.00	272.00			
	D25756	BAD RAM	1624.00	765.00			1914.00				765.00						
		SECURITY GUARD			**14352.00**	0.00						**16266.00**			**1420.00**	**14846.00**	
	PF NO : DL/22524/34335					4.00							Bank : ICICI BANK				
	ESI NO : 2014317191					30.00		2.00					A/C No.: 662801528988				
1,024	G022580	Upendra Kumar	9568.00		2395.00	26.00	9568.00		2395.00	1624.00	15501.00		1148.00	272.00			
	D25059	HARIKISHANSINGH	1624.00	765.00			1914.00				765.00						
		SECURITY GUARD			**14352.00**	0.00						**16266.00**			**1420.00**	**14846.00**	
	PF NO : DL/22524/32802					4.00							Bank : ICICI BANK				
	ESI NO : 2014122172					30.00		2.00					A/C No.: 664201501658				
			6717.00	20625.00		3751.01	9107645.00	24440.00	1706941.00	792464.00		089697.00	181324.00	78904.00	5878.00		
						2825.99	1332287.00	104912.00	20225.00	15316.00		5000.00	16200.00	500.00	947.00		
						3705.00		704.00					927.00				
						27894.01											
							1,537.78										

FORM XVII

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REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
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INDIA HABITAT CENTRE
LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	WA	HRA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / AWAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,025	G023465	MADAN MOHAN MISHRA	9568.00		2395.00	26.00	9568.00		2395.00	1624.00	15501.00		1148.00	272.00			
	D25734	TARNIMISHRA	1624.00	765.00			1914.00				765.00						
		SECURITY GUARD			**14352.00**	0.00 4.00 30.00						**16266.00**			**1420.00**	**14846.00**	
	PF NO : DL/22524/34256												Bank : ICICI BANK				
	ESI NO : 2014326188							2.00					A/C No.: 033201510503				
1,026	G023468	ROHIT SAHU	9568.00		2246.00	5.00	5103.00		1198.00	812.00	7131.00		612.00	125.00			
	D25669	ASHOK KUMAR SAHU	1523.00	718.00		0.00			18.00		383.00						
		SECURITY GUARD			**14055.00**	9.00 14.00 2.00 16.00						**7496.00**			**737.00**	**6759.00**	
	PF NO : DL/22524/34147												Bank : ICICI BANK				
	ESI NO : 2014330055												A/C No.: 113301502324				
			6733.00	20669.00		3782.01 2839.99 3711.00 27940.01	9122316.00 1334201.00	24440.00 104912.00 704.00	1710534.00 20243.00	794900.00 15316.00			091457.00 5000.00	181721.00 16200.00 927.00	78904.00 500.00	5878.00 947.00	

FORM XVII

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REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	WA	HRA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / AWAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,027	G028133	SHIV SHANKAR SINGH	9178.00		2743.00	26.00	9178.00		2743.00	1500.00	19598.00		1101.00	343.00			
	NA	NAGENDER PRASAD SINGH	1500.00	616.00			6177.00				616.00						
		SECURITY GUARD			**14037.00**	0.00						**20214.00**			**1444.00**	**18770.00**	
						4.00											
	PF NO : DL/22524/35034					30.00							Bank : ICICI BANK				
	ESI NO : 2012768502							6.50					A/C No.: 629401554175				
1,028	G026388	SANJAY KUMAR SINGH	9569.00		2281.00	18.00	6698.00		1597.00	1083.00	9378.00		804.00	165.00			
	NA	BASANT KUMAR SINGH	1547.00	729.00							510.00			200.00			
		SECURITY GUARD			**14126.00**	9.00						**9888.00**			**1169.00**	**8719.00**	
						3.00											
	PF NO : DL/22524/34908					21.00							Bank : ICICI BANK				
	ESI NO : 2014389290												A/C No.: 072201507070				
			6750.00	20736.00		3826.01	9138192.00	24440.00	1714874.00	797483.00			093362.00	182229.00	78904.00	5878.00	
						2848.99											
						3718.00	1340378.00	104912.00	20243.00	15316.00			5000.00	16400.00	500.00	947.00	
						27991.01		704.00						927.00			
							1,546.28										

FORM XVII

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1,029	G028101	SATENDRA .	9568.00		2395.00	15.00	5422.00		1357.00	920.00	7699.00		651.00	135.00			
	NA	INDRAPAL	1624.00	765.00							434.00						
		SECURITY GUARD			**14352.00**	13.00 2.00 17.00						**8133.00**			**786.00**	**7347.00**	
	PF NO : DL/22524/35159												Bank : ICICI BANK				
	ESI NO : 2014420576												A/C No.: 054201518762				
1,030	G097236	VIKASH KUMAR	9568.00		2200.00	26.00	9568.00		2200.00	1824.00	18185.00		1148.00	319.00			
	NA	BRAJ BHUSHAN SHARMA	1824.00	760.00			4593.00				760.00						
		SECURITY GUARD			**14352.00**	0.00 4.00 30.00						**18945.00**			**1467.00**	**17478.00**	
	PF NO : DL/22524/44642												Bank : ICICI BANK				
	ESI NO : 2015900669							4.80					A/C No.: 000701646887				
			6764.00	20764.00		3867.01 2861.99 3724.00 28038.01	9153182.00 1344971.00	24440.00 104912.00 704.00	1718431.00 20243.00	800227.00 15316.00		095161.00 5000.00	182683.00 16400.00 927.00	78904.00 500.00	5878.00 947.00		

FORM XVII

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1,031	G032895	AARTI DEVI	11622.00		400.00	26.00	11622.00		400.00		12022.00		1395.00	211.00			
	NA	SURENDERKUMAR		590.00							590.00						
		LADY SECURITY GUARD			**12612.00**	0.00 4.00 30.00						**12612.00**			**1606.00**	**11006.00**	
	PF NO : DL/22524/35516												Bank : ICICI BANK				
	ESI NO : 2014451984												A/C No.: 112701500656				
1,032	G097910	ARADHANA KHANNA	11622.00		1500.00	23.00	10072.00		1300.00		11372.00		1209.00	200.00			
	NA	PANKAJ KHANNA															
		MONITERING PERSONNEL			**13122.00**	4.00 3.00 26.00						**11372.00**			**1409.00**	**9963.00**	
	PF NO : DL/22524/44605												Bank : STATE BANK OF INDIA				
	ESI NO : 2015900593												A/C No.: 32854117307				
			6778.00	20777.00		3916.01 2865.99 3731.00 28094.01	9174876.00	24440.00	1720131.00	800227.00			097765.00	183094.00	78904.00	5878.00	
							1344971.00	104912.00 704.00	20243.00	15316.00			5000.00	16400.00 927.00	500.00	947.00	

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
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1,033	G097915	ANAND KUMAR	11622.00		1000.00	26.00	11622.00		1000.00	400.00	14838.00		1395.00	260.00			
	NA	AVDHESH KUMAR	400.00	600.00			1816.00				600.00						
		COMPUTER OPERATOR			**13622.00**	0.00 4.00 30.00						**15438.00**			**1655.00**	**13783.00**	
	PF NO : DL/22524/44702												Bank : ICICI BANK				
	ESI NO : 2015900735							2.00					A/C No.: 48801509323				
1,034	G098985	MANOJ KUMAR	9568.00		2395.00	10.00	3508.00		878.00	595.00	4981.00		421.00	88.00			
	NA	JUGENDRA SINGH	1624.00	765.00							281.00			200.00			
		SECURITY GUARD			**14352.00**	19.00 1.00 11.00						**5262.00**			**709.00**	**4553.00**	
	PF NO : DL/22524/44774												Bank : STATE BANK OF INDIA				
	ESI NO : 2015936362												A/C No.: 33004902193				
			6800.00	20794.00		3952.01 2884.99 3736.00 28135.01	9190006.00 1346787.00	24440.00 104912.00 704.00	1722009.00 20243.00	801222.00 15316.00		099581.00 5000.00	183442.00 16600.00 927.00	78904.00 500.00	5878.00 947.00		

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
INDIA HABITAT CENTRE
LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI

Salary Period Month **November** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	WA	HRA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / AWAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,035	G099003	KULADIP KUMAR	9568.00		2395.00	26.00	9568.00		2395.00	1624.00	15501.00		1148.00	272.00			
	NA	AVADHESH KUMAR	1624.00	765.00			1914.00				765.00						
		SECURITY GUARD			**14352.00**	0.00 4.00 30.00						**16266.00**			**1420.00**	**14846.00**	
	PF NO : DL/22524/44804												Bank : ICICI BANK				
	ESI NO : 2015936460							3.00					A/C No.: 181901503349				
1,036	G032961	GURUDEO RAI	9568.00		2395.00	26.00	9568.00		2395.00	1624.00	15022.00		1148.00	263.00			
	NA	DILRAI DEOYAN	1624.00	765.00			1435.00				765.00						
		SECURITY GUARD			**14352.00**	0.00 4.00 30.00						**15787.00**			**1411.00**	**14376.00**	
	PF NO : DL/22524/35296												Bank : ICICI BANK				
	ESI NO : 2014460701							1.50					A/C No.: 034301531238				
			6817.00	20825.00		4004.01 2884.99 3744.00 28195.01	9209142.00 1350136.00	24440.00 104912.00 704.00	1726799.00 20243.00	804470.00 15316.00			101877.00 5000.00	183977.00 16600.00 927.00	78904.00 500.00	5878.00 947.00	
						1,557.58											

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
INDIA HABITAT CENTRE
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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	WA	HRA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / AWAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,037	G095855	MOHAN SHARMA	9568.00		2417.00	26.00	9568.00		2417.00	1643.00	13628.00		1148.00	239.00			
	NA	TEJPAL SHARMA	1643.00	565.00							565.00						
		SECURITY GUARD			**14193.00**	0.00 4.00 30.00						**14193.00**			**1387.00**	**12806.00**	
	PF NO : DL/22524/44472												Bank : ICICI BANK				
	ESI NO : 2015870735												A/C No.: 031301509775				
1,038	G028176	RAVINDRA SINGH	9568.00		2395.00	26.00	9568.00		2395.00	1624.00	15501.00		1148.00	272.00			
	NA	ANAD SINGH	1624.00	765.00			1914.00				765.00						
		SECURITY GUARD			**14352.00**	0.00 4.00 30.00						**16266.00**			**1420.00**	**14846.00**	
	PF NO : DL/22524/35013												Bank : ICICI BANK				
	ESI NO : 2014420025							2.00					A/C No.: 034301531476				
			6833.00	20876.00		4056.01 2884.99 3752.00 28255.01	9228278.00 1352050.00	24440.00 104912.00 704.00	1731611.00 20243.00	807737.00 15316.00			104173.00 5000.00	184488.00 16600.00 927.00	78904.00 500.00	5878.00 947.00	

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
INDIA HABITAT CENTRE
LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI

Salary Period Month **November** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	WA	HRA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / AWAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE / FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,039	G034609	CHITARANJAN KUMAR	9568.00		2315.00	26.00	9568.00		2315.00	1570.00	14410.00		1148.00	253.00			
	NA	DIPUSINGH	1570.00	740.00			957.00				740.00			200.00			
		SECURITY GUARD			**14193.00**	0.00 4.00 30.00						**15150.00**			**1601.00**	**13549.00**	
	PF NO : DL/22524/35713												Bank : ICICI BANK				
	ESI NO : 2014491393							1.00					A/C No.: 038601526735				
1,040	G034833	KAMALDEV RAY	9568.00		2395.00	26.00	9568.00		2395.00	1624.00	14544.00		1148.00	255.00			
	NA	SHIVJEERAY	1624.00	765.00			957.00				765.00						
		SECURITY GUARD			**14352.00**	0.00 4.00 30.00						**15309.00**			**1403.00**	**13906.00**	
	PF NO : DL/22524/35805												Bank : ICICI BANK				
	ESI NO : 2014489449							1.00					A/C No.: 664201501822				
			6846.00	20935.00		4108.01 2884.99 3760.00 28315.01	9247414.00 1353964.00	24440.00 104912.00 704.00	1736321.00 20243.00	810931.00 15316.00			106469.00 5000.00	184996.00 16800.00 927.00	78904.00 500.00	5878.00 947.00	

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
INDIA HABITAT CENTRE
LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI

Salary Period Month **November** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	WA	HRA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / AWAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,041	G037357	VIKRAM CHAUHAN	9568.00		2395.00	26.00	9568.00		2395.00	1624.00	15022.00		1148.00	263.00			
	NA	SUNDERSINGH	1624.00	765.00			1435.00				765.00						
		SECURITY GUARD			**14352.00**	0.00 4.00 30.00						**15787.00**			**1411.00**	**14376.00**	
	PF NO : DL/22524/36517												Bank : ICICI BANK				
	ESI NO : 2014573664							1.50					A/C No.: 054701506831				
1,042	G099305	SAPNA DEVI	9651.00		1968.00	26.00	9651.00		1968.00		13775.00		1158.00	242.00			
	NA	RAMESH LAL		432.00			2156.00				432.00						
		SECURITY GUARD			**12051.00**	0.00 4.00 30.00						**14207.00**			**1400.00**	**12807.00**	
	PF NO : DL/22524/44835												Bank : INDIAN OVERSEAS BANK				
	ESI NO : 2015936749							1.70					A/C No.: 192501000007581				
			6862.00	20977.00		4160.01 2884.99 3768.00 28375.01	9266633.00 1357555.00	24440.00 104912.00 704.00	1740684.00 20243.00	812555.00 15316.00			108775.00 5000.00	185501.00 16800.00 927.00	78904.00 500.00	5878.00 947.00	

1,564.78

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
INDIA HABITAT CENTRE
LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI

Salary Period Month **November** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	WA	HRA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / AWAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,043	G099308	RAJESH KUMAR	9568.00		2395.00	26.00	9568.00		2395.00	1624.00	15501.00		1148.00	272.00			
	NA	KRISHNA SINGH	1624.00	765.00			1914.00				765.00						
		SECURITY GUARD			**14352.00**	0.00 4.00 30.00						**16266.00**			**1420.00**	**14846.00**	
	PF NO : DL/22524/44838												Bank : ICICI BANK				
	ESI NO : 2015936772							2.00					A/C No.: .054201515523				
1,044	G099309	MANOJ KUMAR CHOUDHARY	9568.00		2395.00	26.00	9568.00		2395.00	1624.00	15501.00		1148.00	272.00			
	NA	NAGENDRA CHOUDHARY	1624.00	765.00			1914.00				765.00						
		SECURITY GUARD			**14352.00**	0.00 4.00 30.00						**16266.00**			**1420.00**	**14846.00**	
	PF NO : DL/22524/44848												Bank : ICICI BANK				
	ESI NO : 2015936833							2.00					A/C No.: 182401508140				
			6875.00	20996.00		4212.01 2884.99 3776.00 28435.01	9285769.00 1361383.00	24440.00 104912.00 704.00	1745474.00 20243.00	815803.00 15316.00			111071.00 5000.00	186045.00 16800.00 927.00	78904.00 500.00	5878.00 947.00	
						1,568.78											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
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Salary Period Month **November** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	WA	HRA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / AWAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,045	G099695	BIRSA MUNDA	9568.00		2395.00	26.00	9568.00		2395.00	1624.00	15501.00		1148.00	272.00	334.00			
	NA	SHIBA MUNDA	1624.00	765.00			1914.00				765.00							
		SECURITY GUARD			**14352.00**	0.00 4.00 30.00						**16266.00**				**1754.00**	**14512.00**	
	PF NO : DL/22524/44902												Bank : AXIS BANK					
	ESI NO : 2015937094							2.00					A/C No.: 914010031539574					
1,046	G100208	RAJIV YADAV	9570.00		1710.00	6.00	2233.00		399.00	271.00	2903.00		268.00	51.00				
	NA	SADANAND YADAV	1161.00	549.00							128.00							
		SECURITY GUARD			**12990.00**	23.00 1.00 7.00						**3031.00**				**319.00**	**2712.00**	
	PF NO : DL/22524/44947												Bank : ICICI BANK					
	ESI NO : 2015982023												A/C No.: 181901503380					
			6888.00	21010.00		4244.01 2907.99 3781.00 28472.01	9297570.00	24440.00	1748268.00	817698.00			112487.00	186368.00	79238.00	5878.00		
							1363297.00	104912.00 704.00	20243.00	15316.00			5000.00	16800.00 927.00	500.00	947.00		
								1,570.78										

FORM XVII

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REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	WA	HRA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / AWAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,047	G102280	MANISH RAWAT	9567.00		267.00	8.00	2870.00		80.00	54.00	3323.00		344.00	59.00			
	NA	DILWAR SINGH RAWAT	180.00	87.00			319.00				26.00						
		SECURITY GUARD			**10101.00**	21.00 1.00 9.00						**3349.00**			**403.00**	**2946.00**	
	PF NO : DL/22524/45088												Bank : ICICI BANK				
	ESI NO : 2016020499							0.50					A/C No.: 181901504491				
1,048	G043623	RANJEET KUMAR	9260.00		2246.00	26.00	9260.00		2246.00	1520.00	17465.00		1111.00	306.00			
	NA	RAVINDRASINGH	1520.00	767.00	133.00		4306.00	133.00			767.00						
		SECURITY GUARD			**13926.00**	0.00 4.00 30.00						**18232.00**			**1417.00**	**16815.00**	
	PF NO : DL/22524/37686												Bank : ICICI BANK				
	ESI NO : 2014754854							4.50					A/C No.: 113301502297				
			6906.00	21061.00		4278.01 2928.99 3786.00 28511.01	9309700.00 1367922.00	24440.00 105045.00 704.00	1750594.00 20243.00	819272.00 15316.00			113942.00 5000.00	186733.00 16800.00 927.00	79238.00 500.00	5878.00 947.00	

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
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1,049	G041275	SACHIN BHARDWAJ	9568.00		319.00	26.00	9568.00		319.00	217.00	10742.00		1148.00	188.00			
	NA	RAMLAL	217.00	102.00			638.00							700.00			
											102.00						
		SECURITY GUARD			**10206.00**	0.00						**10844.00**			**2036.00**	**8808.00**	
						4.00											
	PF NO : DL/22524/37270					30.00							Bank : ICICI BANK				
	ESI NO : 2014679663							1.00					A/C No.: 164001501984				
1,050	G043573	SANTOSH SINGH	9568.00		2395.00	26.00	9568.00		2395.00	1624.00	15979.00		1148.00	280.00			
	NA	SITARAMSINGH	1624.00	765.00			2392.00										
											765.00						
		SECURITY GUARD			**14352.00**	0.00						**16744.00**			**1428.00**	**15316.00**	
						4.00											
	PF NO : DL/22524/37669					30.00							Bank : ICICI BANK				
	ESI NO : 2013121360							2.50					A/C No.: 072201507047				
			6924.00	21122.00		4330.01	9328836.00	24440.00	1753308.00	821113.00			116238.00	187201.00	79238.00	5878.00	
						2928.99											
						3794.00	1370952.00	105045.00	20243.00	15316.00			5000.00	17500.00	500.00	947.00	
						28571.01		704.00						927.00			
							1,579.28										

FORM XVII

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REGISTER OF WAGES

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1,051	G043801	RAJESH KUMAR	9567.00		2130.00	8.00	2870.00		639.00	433.00	3942.00		344.00	69.00			
	NA	BAGRAWAT	1443.00	680.00							204.00						
		SECURITY GUARD			**13820.00**	21.00 1.00 9.00						**4146.00**			**413.00**	**3733.00**	
	PF NO : DL/22524/37730												Bank : ICICI BANK				
	ESI NO : 2012828995												A/C No.: 083101508922				
1,052	G104828	PAWAN KUMAR MISHRA	9568.00		1836.00	26.00	9568.00		1836.00	1245.00	15200.00		1148.00	266.00			
	NA	HARI SHANKAR MISHRA	1245.00	587.00			2551.00				587.00						
		SECURITY GUARD			**13236.00**	0.00 4.00 30.00						**15787.00**			**1414.00**	**14373.00**	
	PF NO : DL/22524/45426												Bank : STATE BANK OF INDIA				
	ESI NO : 2016091493							4.00					A/C No.: 33310515107				
			6936.00	21147.00		4364.01 2949.99 3799.00 28610.01	9341274.00 1373503.00	24440.00 105045.00 704.00	1755783.00 20243.00	822791.00 15316.00			117730.00 5000.00	187536.00 17500.00 927.00	79238.00 500.00	5878.00 947.00	

FORM XVII

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

REGISTER OF WAGES

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

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	WA	HRA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / AWAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,053	G047595	SANTU SINGH	9568.00		2395.00	26.00	9568.00		2395.00	1624.00	15501.00		1148.00	272.00			
	NA	SHANKAR SINGH	1624.00	765.00			1914.00				765.00						
		SECURITY GUARD			**14352.00**	0.00 4.00 30.00						**16266.00**			**1420.00**	**14846.00**	
	PF NO : DL/22524/38397												Bank : ICICI BANK				
	ESI NO : 2014878412							2.00					A/C No.: 054201515522				
1,054	G047614	ARUN UPADHYAY	13246.00		373.00	25.00	12804.00		361.00	224.00	13708.00		1536.00	240.00			
	NA	SHANKAR UPADHYAY	232.00	123.00			319.00				119.00						
		SUPERVISOR GENERAL			**13974.00**	1.00 4.00 29.00						**13827.00**			**1776.00**	**12051.00**	
	PF NO : DL/22524/38421												Bank : ICICI BANK				
	ESI NO : 2014878770							0.50					A/C No.: 083101515952				
			6951.00	21187.00		4415.01 2950.99 3807.00 28669.01	9363646.00 1375736.00	24440.00 105045.00 704.00	1758539.00 20243.00	824639.00 15316.00			120414.00 5000.00	188048.00 17500.00 927.00	79238.00 500.00	5878.00 947.00	

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
INDIA HABITAT CENTRE
LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI

Salary Period Month **November** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	WA	HRA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / AWAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,055	G050334	SATENDRA PANDEY	9568.00		2315.00	26.00	9568.00		2315.00	1570.00	16642.00		1148.00	292.00			
	NA	JAYNAND PANDEY	1570.00	740.00			3189.00				740.00						
		SECURITY GUARD			**14193.00**	0.00 4.00 30.00						**17382.00**			**1440.00**	**15942.00**	
	PF NO : DL/22524/38921												Bank : ICICI BANK				
	ESI NO : 2014956244							3.50					A/C No.: 629401558155				
1,056	G052857	DEV KUMAR	9568.00		2235.00	26.00	9568.00		2235.00	1516.00	16189.00		1148.00	284.00			
	NA	VIMALRAY	1516.00	714.00			2870.00				714.00						
		SECURITY GUARD			**14033.00**	0.00 4.00 30.00						**16903.00**			**1432.00**	**15471.00**	
	PF NO : DL/22524/39884												Bank : ICICI BANK				
	ESI NO : 2015136599							4.50					A/C No.: 054201519938				
			6968.00	21258.00		4467.01 2950.99 3815.00 28729.01	9382782.00 1381795.00	24440.00 105045.00 704.00	1763089.00 20243.00	827725.00 15316.00			122710.00 5000.00	188624.00 17500.00 927.00	79238.00 500.00	5878.00 947.00	
								1,593.78									

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
INDIA HABITAT CENTRE
LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI

Salary Period Month **November** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC		**Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE / OT Hrs/Days	DA / PPA / AHRAE / MISE1	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / AWAE / NFH	SubTotal / WA	**Gross**	PFE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,057	G054570	PARAG GOLAY	15974.00			26.00	15974.00				17659.00		1917.00	190.00			
	NA	AUGNIRAJGOLAY					1685.00										
		SECURITY GUARD			**15974.00**	0.00 4.00 30.00						**17659.00**			**2107.00**	**15552.00**	
	PF NO : DL/22524/39550												Bank : STATE BANK OF INDIA				
	ESI NO : 2015072430							1.50					A/C No.: 33242497466				
1,058	G108369	RITU KUMAR	9568.00		2395.00	26.00	9568.00		2395.00	1624.00	15660.00		1148.00	275.00			
	NA	LALLAN PRASAD	1624.00	765.00			2073.00				765.00						
		SECURITY GUARD			**14352.00**	0.00 4.00 30.00						**16425.00**			**1423.00**	**15002.00**	
	PF NO : DL/22524/45702												Bank : PUNJAB NATIONAL BANK				
	ESI NO : 2016124252							2.50					A/C No.: 1846001700003035				
			6980.00	21287.00		4519.01 2950.99 3823.00 28789.01	9408324.00 1385553.00	24440.00 105045.00 704.00	1765484.00 20243.00	829349.00 15316.00			125775.00 5000.00	188899.00 17500.00 927.00	79428.00 500.00	5878.00 947.00	

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
INDIA HABITAT CENTRE
LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI

Salary Period Month **November** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	WA	HRA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / AWAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE / FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,059	G108371	RAJESH SINGH	9568.00		2395.00	26.00	9568.00		2395.00	1624.00	15820.00		1148.00	277.00			
	NA	RAM LAKHAN SINGH	1624.00	765.00			2233.00				765.00			200.00			
		SECURITY GUARD			**14352.00**	0.00 4.00 30.00						**16585.00**			**1625.00**	**14960.00**	
	PF NO : DL/22524/45701												Bank : INDIAN BANK				
	ESI NO : 2013171152							2.50					A/C No.: 871841260				
1,060	G052867	ANIL KUMAR SINGH	9568.00		2395.00	26.00	9568.00		2395.00	1624.00	15022.00		1148.00	263.00			
	NA	RABINDERSINGH	1624.00	765.00			1435.00				765.00						
		SECURITY GUARD			**14352.00**	0.00 4.00 30.00						**15787.00**			**1411.00**	**14376.00**	
	PF NO : DL/22524/39258												Bank : ICICI BANK				
	ESI NO : 2013340551							1.50					A/C No.: 034301531478				
			6993.00	21308.00		4571.01 2950.99 3831.00 28849.01	9427460.00 1389221.00	24440.00 105045.00 704.00	1770274.00 20243.00	832597.00 15316.00			128071.00 5000.00	189439.00 17700.00 927.00	79428.00 500.00	5878.00 947.00	
							1,601.78										

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
INDIA HABITAT CENTRE
LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI

Salary Period Month **November** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	WA	HRA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / AWAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,061	G056513	ANAND KUMAR	9568.00		2395.00	26.00	9568.00		2395.00	1624.00	15501.00		1148.00	272.00			
	NA	SUMANKUMARRAM	1624.00	765.00			1914.00				765.00						
		SECURITY GUARD			**14352.00**	0.00 4.00 30.00						**16266.00**			**1420.00**	**14846.00**	
	PF NO : DL/22524/39698 ESI NO : 2013313390							2.00					Bank : ICICI BANK A/C No.: 038601526102				
												1798966.00			171461.00	1627505.00	
			6999.00	21332.00		4597.01 2950.99 3835.00 28879.01	9437028.00 1391135.00	24440.00 105045.00 704.00	1772669.00 20243.00	834221.00 15316.00			129219.00 5000.00	189711.00 17700.00 927.00	79428.00 500.00	5878.00 947.00	
								1,603.78									

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
INDIA HABITAT CENTRE **NCRPB.,,DELHI**

Salary Period Month **November** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / ACAE	DA / PPA / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS	TA / CLMENC / AWAE / NFH	SubTotal / WA	**Gross**	PFE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,062	G084483	RANJIT KUMAR	9568.00		2000.00	26.00	9568.00		2000.00	1600.00	22822.00		1148.00			
	NA	KRISHNA SINGH	1600.00	850.00	2000.00		7654.00	2000.00			850.00					
		SECURITY GUARD			**16018.00**	0.00 4.00 30.00						**23672.00**		**1148.00**	**22524.00**	
	PF NO : DL/22524/43289 ESI NO : 2015655998							8.00					Bank : ICICI BANK A/C No.: 054201522060			
1,063	G019215	Suman Kumar Singh	9568.00		2000.00	26.00	9568.00		2000.00	1600.00	15168.00		1148.00			
	D24981	SUSHILKUMARSINGH	1600.00	850.00	2000.00			2000.00			850.00					
		SECURITY MARSHAL			**16018.00**	0.00 4.00 30.00						**16018.00**		**1148.00**	**14870.00**	
	PF NO : DL/22524/32643 ESI NO : 2014123907												Bank : ICICI BANK A/C No.: 000701641599			
												39690.00		2296.00	37394.00	
			7016.00	21372.00		4649.01 2950.99 3843.00 28939.01	9456164.00 1398789.00	24440.00 109045.00 704.00	1776669.00 20243.00	837421.00 15316.00			131515.00 189711.00 79428.00 5000.00 17700.00 500.00 927.00		5878.00 947.00	