

FORM XVII

Name of contractor

Walsons Services Pvt.Ltd

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

REGISTER OF WAGES

DELHI BRANCH - GUARDING

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER															
Salary Period Month		October		Year :		2015		INDIA		HABITAT		CENTRE		LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI	
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD
	OldEmp No	Father Name	TA	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC					
		Designation				PL	MISE1	HDENCASH	BONUS		WA				
					Total	LOP									
						WOff									
						Paid Days		OT Hrs/Days							
961	G091737	VED PRAKASH	9048.00		1135.00	27.00	9048.00		1135.00	838.00	11751.00		1086.00	206.00	657.00
	NA	GANGA PRASAD	838.00	361.00				730.00							
			0.00	0.00							361.00				
		SECURITY GUARD			11382.00	0.00						12112.00			
						4.00								1949.00	10163.00
	PF NO	: DL/22524/44147				31.00							Bank	: ICICI BANK	
	ESI NO	: 2015795525					1.00						A/C No.:	000701649284	
962	G093264	DINESH KUMAR PANDEY	20000.00	6000.00	5000.00	27.00	20000.00	6000.00	5000.00	2500.00	38500.00				
	NA	BASANT KUMAR PANDEY	2500.00	1500.00	5000.00		5000.00								
			0.00	0.00							1500.00				
		ASSIGNMENT MANAGER			40000.00	0.00						40000.00		0.00	40000.00
						4.00									
	PF NO	: NA				31.00							Bank	: IDBI BANK	
	ESI NO	: NA											A/C No.:	.316104000000170	
963	G002497	Shankar Mistri	9048.00		2200.00	27.00	9048.00		2200.00	1624.00	14185.00		1086.00	249.00	431.00
	D12683	RAMESHWARMISTRI	1624.00	700.00				1313.00							
			0.00	0.00							700.00				
		SECURITY GUARD			13572.00	0.00						14885.00		1766.00	13119.00
						4.00									
	PF NO	: DL/22524/21560				31.00							Bank	: ICICI BANK	
	ESI NO	: 2013004907					1.50						A/C No.:	038601526101	
964	G002952	Prakash Singh	10010.00		2300.00	18.00	6781.00		1558.00	1318.00	9657.00		814.00		269.00
	D13362	PRATAPSINGH	1945.00	760.00											
			0.00	0.00							515.00				
		LIFT OPERATOR			15015.00	10.00						10172.00		1083.00	9089.00
						3.00									
	PF NO	: DL/22524/22178				21.00							Bank	: ICICI BANK	
	ESI NO	: 2013098478											A/C No.:	054201518763	
			8606.00	10789.00	361.00	3168.46	7986612.00	13530.00	1467620.00	542379.00			942432.00	177460.00	39627.00
						2798.54									425.00
						3506.00	73418.00	1073285.00	12.00	42.00			21000.00	4286.00	3050.00
						27085.46		107275.00					12000.00	1288.00	1000.00
11/27/2015	2:10:35PM					1,419.01									

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

REGISTER OF WAGES

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FORM XVII

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

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

												NAME & ADDRESS OF PRINCIPAL EMPLOYER					
Salary Period Month		October		Year :		2015						INDIA		HABITAT		CENTRE	
												LODHI ROADNEW DELHI 3.		LODHI ROADNEW DELHI 3.		LODHI ROADNEW DELHI 3.	
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay
	OldEmp No	Father Name	TA	WA		CL	PPA	OT	PLMENC	CLMENC							Signature Pay and Payslip Rcvd
		Designation	CLMENC	HDENCASH		PL	MISE1	HDENCASH	BONUS		WA						
					Total	LOP											
						WOff											
						Paid Days											
969	G056266	BRAJESH KUMAR	9048.00		2200.00	5.00	1459.00		355.00	262.00	2076.00		175.00	37.00	328.00		
	NA	RAMUDAYSINGH	1624.00	700.00													
			0.00	0.00							113.00						
		SECURITY GUARD			13572.00	26.00						2189.00				540.00	1649.00
						0.00											
	PF NO	: DL/22524/39873				5.00							Bank	: ICICI BANK			
	ESI NO	: 2015136652											A/C No.:	112701501255			
970	G056513	ANAND KUMAR	9828.00		1173.00	26.00	9511.00		1135.00	838.00	11484.00		1141.00	201.00	328.00		
	NA	SUMANKUMARRAM	866.00	373.00													
			0.00	0.00							361.00						
		SECURITY GUARD			12240.00	1.00						11845.00				1670.00	10175.00
						4.00											
	PF NO	: DL/22524/39698				30.00							Bank	: ICICI BANK			
	ESI NO	: 2013313390											A/C No.:	038601526102			
971	G058303	BIRENDRA KUMAR	9048.00		2200.00	27.00	9048.00		2200.00	1624.00	13748.00		1086.00	241.00	328.00		
	NA	VP SRIVASTAV	1624.00	700.00				876.00									
			0.00	0.00							700.00						
		SECURITY GUARD			13572.00	0.00						14448.00				1655.00	12793.00
						4.00											
	PF NO	: DL/22524/40096				31.00							Bank	: ICICI BANK			
	ESI NO	: 2007189021					1.00						A/C No.:	000701554908			
972	G058329	FRABHASH KUMAR	9048.00		2200.00	27.00	9048.00		2200.00	1624.00	13310.00		1086.00	233.00	328.00		
	NA	THAKUR	1624.00	700.00				438.00									
		BIJAYPRAKASHTHAKUR	0.00	0.00							700.00						
		SECURITY GUARD			13572.00	0.00						14010.00				1647.00	12363.00
						4.00											
	PF NO	: DL/22524/40137				31.00							Bank	: ICICI BANK			
	ESI NO	: 1901027580					0.50						A/C No.:	003701554231			
			8738.00	10941.00	361.00	3361.46	8060004.00	13530.00	1477697.00	549818.00		951240.00	178875.00	31595.00	425.00		
						2825.54											
						3534.00	73418.00	1080110.00	12.00	42.00		21000.00	4286.00	3050.00	1000.00		
						27306.46		107275.00				12000.00	1288.00				
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FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER															
Salary Period Month		October		Year :		2015		INDIA		HABITAT		CENTRE		LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,DELHI	
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD
	OldEmp No	Father Name	TA	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC					
		Designation				PL	MISE1	HDENCASH	BONUS		WA				
						LOP									
						WOff									
						Paid Days		OT Hrs/Days							
973	G058336	RANJAN KUMAR SINGH	9048.00		2058.00	27.00	9048.00		2058.00	1519.00	12917.00		1086.00	227.00	328.00
	NA	KAPINDRASINGH	1519.00	655.00				292.00							
			0.00	0.00							655.00				
		SECURITY GUARD			13280.00	0.00						13572.00		1641.00	11931.00
						4.00									
	PF NO	: DL/22524/40146				31.00							Bank	: ICICI BANK	
	ESI NO	: 2015170036					0.50						A/C No.:	054201515520	
974	G058338	SANDEEP SINGH	13250.00			23.00	13250.00				15355.00		1590.00	269.00	
	NA	RAM KUMARSINGH				0.00		2097.00	8.00						
			0.00	0.00		4.00									
		SECURITY GUARD			13250.00	0.00						15347.00		1859.00	13488.00
						4.00									
	PF NO	: DL/22524/40157				31.00							Bank	: ICICI BANK	
	ESI NO	: 1110071942					2.50						A/C No.:	663401548018	
975	G059671	DEEPAK KUMAR	10998.00			20.00	10998.00				16688.00		1320.00	292.00	
	NA	RAMBABUSINGH				0.00		5676.00	14.00						
			0.00	0.00		7.00									
		CCTV OPERATOR			10998.00	0.00						16674.00		1612.00	15062.00
						4.00									
	PF NO	: DL/22524/40306				31.00							Bank	: ICICI BANK	
	ESI NO	: 2015198165					8.00						A/C No.:	054201515521	
976	G004344	Nand Singh Ji	9048.00		2129.00	27.00	9048.00		2129.00	1572.00	12749.00		1086.00	224.00	
	D15033	TARKESHWARSINGH	1572.00	677.00											
			0.00	0.00							677.00				
		SECURITY GUARD			13426.00	0.00						13426.00		1310.00	12116.00
						4.00									
	PF NO	: DL/22524/23761				31.00							Bank	: ICICI BANK	
	ESI NO	: 2013314616											A/C No.:	003701551653	
			8799.00	10996.00	361.00	3458.46	8102348.00	13530.00	1481884.00	552909.00		956322.00	179887.00	31923.00	425.00
						2825.54									
						3550.00	73418.00	1088175.00	34.00	42.00		21000.00	4286.00	3050.00	1000.00
						27430.46		107275.00				12000.00	1288.00		
11/27/2015	2:10:35PM						1,438.45								

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

REGISTER OF WAGES

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

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

REGISTER OF WAGES

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

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

[illegible]

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																
Salary Period Month		October		Year :		2015		INDIA		HABITAT		CENTRE		LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI		
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt
	OldEmp No	Father Name	TA	WA		CL	PPA	OT	PLMENC	CLMENC						NetPay
		Designation	CLMENC	HDENCASH		PL	MISE1	HDENCASH	BONUS		WA					Signature Pay and Payslip Rcvd
					Total	LOP										
						WOff										
						Paid Days		OT Hrs/Days								
993	G066921	SACHIDANAND SAMAL	9048.00		2200.00	27.00	9048.00		2200.00	1624.00	14185.00		1086.00	249.00	328.00	
	NA	SARAT CHANDRA SAMAL	1624.00	700.00				1313.00								
			0.00	0.00							700.00					
		SECURITY GUARD			13572.00	0.00						14885.00				1663.00
						4.00										13222.00
	PF NO	: DL/22524/41261				31.00							Bank	: ICICI BANK		
	ESI NO	: 2015333801						1.50					A/C No.:	135401505917		
994	G007188	Chhote Kushwa Lal	9048.00		2200.00	27.00	9048.00		2200.00	1624.00	13602.00		1086.00	239.00	328.00	
	D16830	GHANSHYAMKUSHWA	1624.00	700.00				730.00								
			0.00	0.00							700.00					
		SECURITY GUARD			13572.00	0.00						14302.00				1653.00
						4.00										12649.00
	PF NO	: DL/22524/27629				31.00							Bank	: ICICI BANK		
	ESI NO	: 2010048944						1.00					A/C No.:	629201511974		
995	G007546	Sanjay Kumar	9048.00		2129.00	27.00	9048.00		2129.00	1572.00	14062.00		1086.00	247.00	328.00	
	D20091	MANGALSINGH	1572.00	677.00				1313.00								
			0.00	0.00							677.00					
		SECURITY GUARD			13426.00	0.00						14739.00				1661.00
						4.00										13078.00
	PF NO	: DL/22524/27998				31.00							Bank	: ICICI BANK		
	ESI NO	: 2013677018						1.50					A/C No.:	083101510995		
996	G032897	HAJRA PARVEEN	9048.00			22.00	9048.00				11627.00		1086.00	204.00	233.00	
	NA	RAFIQ AHMED				0.00		2569.00	10.00							
			0.00	0.00		5.00										
		LADY SECURITY GUARD			9048.00	0.00						11617.00				1523.00
						4.00										10094.00
	PF NO	: DL/22524/35518				31.00							Bank	: ICICI BANK		
	ESI NO	: 2014452014						3.44					A/C No.:	072201506911		
			9033.00	11281.00	361.00		3912.46	8276336.00	13530.00	1508545.00	572499.00		977203.00	184216.00	37860.00	525.00
							2884.54									
							3622.00	73418.00	1114654.00	66.00	42.00		21000.00	5286.00	3050.00	1000.00
							27991.46		107275.00				14000.00	1288.00		
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REGISTER OF WAGES

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FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																				
Salary Period Month		October		Year :		2015		INDIA		HABITAT		CENTRE		LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI						
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA		CL	PPA	OT	PLMENC	CLMENC										
		Designation	CLMENC	HDENCASH		PL	MISE1	HDENCASH	BONUS		WA									
					Total	LOP														
						WOff														
						Paid Days		OT Hrs/Days												
1,001	G035159	MANOJ SINGH	9048.00		1561.00	27.00	9048.00		1561.00	1153.00	14681.00		1086.00	257.00	328.00					
	NA	RAMCHANDRASINGH	1153.00	497.00				2919.00												
			0.00	0.00							497.00									
		SECURITY GUARD			12259.00	0.00						15178.00				1671.00	13507.00			
						4.00														
	PF NO : DL/22524/36102					31.00							Bank : ICICI BANK							
	ESI NO : 2014541340							5.00					A/C No.: 103701505927							
1,002	G037357	VIKRAM CHAUHAN	9048.00		2200.00	27.00	9048.00		2200.00	1624.00	14185.00		1086.00	249.00	328.00					
	NA	SUNDERSINGH	1624.00	700.00				1313.00												
			0.00	0.00							700.00									
		SECURITY GUARD			13572.00	0.00						14885.00				1663.00	13222.00			
						4.00														
	PF NO : DL/22524/36517					31.00							Bank : ICICI BANK							
	ESI NO : 2014573664							1.50					A/C No.: 054701506831							
1,003	G085285	NEERAJ KUMAR	9048.00		2200.00	13.00	4378.00		1065.00	786.00	6229.00		525.00	110.00	328.00					
	NA	SHIVSHANKAR SINGH	1624.00	700.00																
			0.00	0.00							339.00									
		SECURITY GUARD			13572.00	16.00						6568.00				963.00	5605.00			
						2.00														
	PF NO : DL/22524/43502					15.00							Bank : ICICI BANK							
	ESI NO : 2015686609												A/C No.: 031301509164							
1,004	G085832	RAJ KUMAR SAHU	9048.00		2200.00	27.00	9048.00		2200.00	1624.00	12872.00		1086.00	226.00	328.00					
	NA	RAM KHILAAWN	1624.00	700.00																
			0.00	0.00							700.00									
		SECURITY GUARD			13572.00	0.00						13572.00				1640.00	11932.00			
						4.00														
	PF NO : DL/22524/43534					31.00							Bank : ICICI BANK							
	ESI NO : 2015686811												A/C No.: 000701554933							
			9137.00	11412.00	361.00	4113.46	8343758.00	13530.00	1523377.00	583449.00		985295.00	185961.00	10592.00	525.00					
						2901.54														
						3652.00	73418.00	1120930.00	66.00	42.00		21000.00	5286.00	3050.00	1000.00					
						28222.46		107275.00				14000.00	1288.00							
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Name of contractorWalsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

[SEE RULE 78(1) (A) (i)
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NAME & ADDRESS OF PRINCIPAL EMPLOYER													
Salary Period Month		October		Year :		2015		INDIA		HABITAT		CENTRE	
												LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,DELHI	
S.No	EmpNo	Employee Name	BASIC		Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE
	OldEmp No	Father Name			CL	PPA	OT	PLMENC	CLMENC				
		Designation	CLMENC	HDENCASH	PL	MISE1	HDENCASH	BONUS		WA			
					LOP								
					WOff								
					Paid Days		OT Hrs/Days						
1,005	G086787	DEEPAK SINGH	10998.00		27.00	10998.00				13836.00		1320.00	243.00
	NA	VIRENDRA SINGH	0.00	0.00			2838.00						
		MONITERING PERSONNEL			0.00	10998.00					13836.00		
					4.00								
	PF NO : DL/22524/43604				31.00							Bank : ICICI BANK	
	ESI NO : 2015686823						4.00					A/C No.: 054201523526	
1,006	G000048	Somdutt	10010.00	2300.00	25.00	9364.00		2152.00	1820.00	13336.00		1124.00	269.00
	D04598	VIJAYPAL SINGH	1945.00	760.00									
			0.00	0.00						711.00			
		LIFT OPERATOR			2.00	15015.00					14047.00		
					4.00								
	PF NO : DL/22524/10131				29.00							Bank : ICICI BANK	
	ESI NO : 2006745422											A/C No.: 033201503849	
1,007	G000050	Raj Kishore	10010.00	2300.00	26.00	9687.00		2226.00	1882.00	13795.00		1162.00	392.00
	D04797	GANGAWASI	1945.00	760.00									
			0.00	0.00						735.00			
		LIFT OPERATOR			1.00	15015.00					14530.00		
					4.00								
	PF NO : DL/22524/10591				30.00							Bank : ICICI BANK	
	ESI NO : 2006749506											A/C No.: 662601541229	
1,008	G000053	Amit Toppo	10010.00	2300.00	24.00	9041.00		2077.00	1757.00	12875.00		1085.00	269.00
	D04854	INDROTOPPO	1945.00	760.00									
			0.00	0.00						686.00			
		LIFT OPERATOR			3.00	15015.00					13561.00		
					4.00								
	PF NO : DL/22524/10650				28.00							Bank : ICICI BANK	
	ESI NO : 2006749531											A/C No.: 000701554901	
			9188.00	11479.00	361.00	4215.46	8382848.00	13530.00	1529832.00	588908.00		989986.00	186204.00
						2907.54						11522.00	525.00
						3668.00	73418.00	1123768.00	66.00	42.00		21000.00	5286.00
						28340.46		107275.00				3050.00	1000.00
												14000.00	1288.00
11/27/2015	2:10:35PM					1,484.27							

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

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

												NAME & ADDRESS OF PRINCIPAL EMPLOYER						
Salary Period Month		October		Year :		2015						INDIA	HABITAT	CENTRE	LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI			
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA		CL	PPA	OT	PLMENC	CLMENC								
		Designation	CLMENC	HDENCASH		PL	MISE1	HDENCASH	BONUS		WA							
					Total	LOP												
						WOff												
						Paid Days		OT Hrs/Days										
1,009	G000065	Kala Singh Babu	9048.00		2200.00	27.00	9048.00		2200.00	1624.00	14185.00		1086.00	249.00	431.00			
	D05697	LATEKOIRENGSINGH	1624.00	700.00				1313.00										
			0.00	0.00							700.00							
		SECURITY GUARD			13572.00	0.00						14885.00				1766.00	13119.00	
						4.00												
	PF NO	: DL/22524/12471				31.00								Bank	: ICICI BANK			
	ESI NO	: 2007124852						1.50						A/C No.:	662801528989			
1,010	G000143	Karambir	9048.00		1987.00	27.00	9048.00		1987.00	1467.00	14253.00		1086.00	250.00	328.00			
	D07196	JUGALKISHORESINGH.	1467.00	632.00				1751.00										
			0.00	0.00							632.00							
		SECURITY GUARD			13134.00	0.00						14885.00				1664.00	13221.00	
						4.00												
	PF NO	: DL/22524/13246				31.00								Bank	: ICICI BANK			
	ESI NO	: 2007140175						2.50						A/C No.:	036401501940			
1,011	G000146	Sanandan Rai	9296.00		2226.00	27.00	9296.00		2226.00	1707.00	14151.00		1116.00	248.00	453.00			
	D07190	JAINATHRAI.	1707.00	715.00				922.00										
			0.00	0.00							715.00							
		SECURITY GUARD			13944.00	0.00						14866.00				1817.00	13049.00	
						4.00												
	PF NO	: DL/22524/13302				31.00								Bank	: ICICI BANK			
	ESI NO	: 2007140169						1.00						A/C No.:	033201507377			
1,012	G000168	Mithelesh Kumar	9048.00		2200.00	27.00	9048.00		2200.00	1624.00	13456.00		1086.00	236.00	328.00			
	D07409	SRIKANTSHAW	1624.00	700.00				584.00										
			0.00	0.00							700.00							
		SECURITY GUARD			13572.00	0.00						14156.00				1650.00	12506.00	
						4.00												
	PF NO	: DL/22524/13602				31.00								Bank	: ICICI BANK			
	ESI NO	: 2007145392						1.00						A/C No.:	038601527368			
			9249.00	11551.00	361.00	4323.46	8419288.00	13530.00	1538445.00	595330.00		994360.00	187187.00	33062.00	525.00			
						2907.54												
						3684.00	73418.00	1128338.00	66.00	42.00		21000.00	5286.00	3050.00	1000.00			
						28464.46		107275.00				14000.00	1288.00					
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FORM XVII

Name of contractor

Walsons Services Pvt.Ltd

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

REGISTER OF WAGES

DELHI BRANCH - GUARDING

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
Salary Period Month			October		Year :		2015		INDIA HABITAT CENTRE										
									LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI										
S.No	EmpNo	Employee Name		BASIC		Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name				CL	PPA	OT	PLMENC	CLMENC									
		Designation		CLMENC	HDENCASH	PL	MISE1	HDENCASH	BONUS		WA								
					Total	LOP													
						WOff													
						Paid Days	OT Hrs/Days												
1,017	G041275	SACHIN	BHARDWAJ	9048.00		27.00	9048.00				10507.00		1086.00	184.00	328.00				
	NA	RAMLAL		0.00	0.00			1459.00											
		SECURITY GUARD				0.00	9048.00					10507.00				1598.00	8909.00		
						4.00													
	PF NO	: DL/22524/37270				31.00							Bank	: ICICI BANK					
	ESI NO	: 2014679663						2.50					A/C No.:	164001501984					
1,018	G043573	SANTOSH	SINGH	9048.00		27.00	9048.00		2200.00	1624.00	14623.00		1086.00	256.00					
	NA	SITARAMSINGH		1624.00	700.00			1751.00											
				0.00	0.00						700.00								
		SECURITY GUARD				0.00	13572.00					15323.00				1342.00	13981.00		
						4.00													
	PF NO	: DL/22524/37669				31.00							Bank	: ICICI BANK					
	ESI NO	: 2013121360						2.00					A/C No.:	072201507047					
1,019	G043622	SARVESH	KUMAR	9046.00		5.00	1459.00		284.00	210.00	1953.00		175.00	35.00	328.00				
	NA	NARESHSINGH		1302.00	558.00														
				0.00	0.00						90.00								
		SECURITY GUARD				26.00	12667.00					2043.00				538.00	1505.00		
						0.00													
	PF NO	: DL/22524/37685				5.00							Bank	: ICICI BANK					
	ESI NO	: 2213455166											A/C No.:	164001502330					
1,020	G043801	RAJESH	KUMAR	9048.00		27.00	9048.00		2200.00	1624.00	14185.00		1086.00	249.00	328.00				
	NA	BAGRAWAT		1624.00	700.00			1313.00											
				0.00	0.00						700.00								
		SECURITY GUARD				0.00	13572.00					14885.00				1663.00	13222.00		
						4.00													
	PF NO	: DL/22524/37730				31.00							Bank	: ICICI BANK					
	ESI NO	: 2012828995						1.50					A/C No.:	083101508922					
				9371.00	11688.00	361.00	4478.46	8482192.00	13530.00	1548549.00	603027.00		001909.00	188254.00	14971.00	525.00			
							2960.54												
							3709.00	73418.00	1133737.00	96.00	42.00		21000.00	5286.00	3050.00	1000.00			
							28659.46		107275.00				14000.00	1288.00					
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REGISTER OF WAGES

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REGISTER OF WAGES

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

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

[illegible]

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REGISTER OF WAGES

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FORM XVII

Name of contractor

Walsons Services Pvt.Ltd

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

REGISTER OF WAGES

DELHI BRANCH - GUARDING

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER													
Salary Period Month		October		Year :		2015		INDIA		HABITAT		CENTRE	
												LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI	
S.No	EmpNo	Employee Name	BASIC		Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE
	OldEmp No	Father Name			CL	PPA	OT	PLMENC	CLMENC				
		Designation	CLMENC	HDENCASH	PL	MISE1	HDENCASH	BONUS		WA			
					LOP								
					WOff								
					Paid Days		OT Hrs/Days						
1,041	G091301	SAMUEL MASIH	10998.00		26.00	10998.00				14901.00		1320.00	261.00
	NA	BHIKKI SINGH	0.00	0.00	0.00		3903.00						
		MONITERING PERSONNEL			1.00								
					0.00	10998.00					14901.00		
					4.00								
	PF NO : DL/22524/44060				31.00							Bank : CENTRAL BANK OF INDIA	
	ESI NO : 2015795311						5.50					A/C No.: 3178100692	
1,042	G001877	Dalip Singh	9048.00	2129.00	27.00	9048.00		2129.00	1572.00	13187.00		1086.00	231.00 328.00
	D25235	SHYAMBIHARISINGH	1572.00	677.00			438.00						
			0.00	0.00						677.00			
		SECURITY GUARD			0.00	13426.00					13864.00		
					4.00								
	PF NO : DL/22524/33087				31.00							Bank : ICICI BANK	
	ESI NO : 2014216190						0.50					A/C No.: 662801528987	
1,043	G001938	Gambhir Yadav Singh	9048.00	2058.00	27.00	9048.00		2058.00	1519.00	12917.00		1086.00	227.00 328.00
	D12091	BARELALYADAV	1519.00	655.00			292.00						
			0.00	0.00						655.00			
		SECURITY GUARD			0.00	13280.00					13572.00		
					4.00								
	PF NO : DL/22524/20602				31.00							Bank : ICICI BANK	
	ESI NO : 2012821429						0.50					A/C No.: 054201519941	
1,044	G001985	Bablu Singh	9142.00	2068.00	27.00	9142.00		2068.00	1550.00	13636.00		1097.00	239.00 328.00
	D12149	BHOLASINGH	1550.00	661.00			876.00						
			0.00	0.00						661.00			
		SECURITY GUARD			0.00	13421.00					14297.00		
					4.00								
	PF NO : DL/22524/20698				31.00							Bank : ICICI BANK	
	ESI NO : 2012821346						1.00					A/C No.: 000701647713	
					9678.00	12064.00	361.00	5082.46	8701660.00	13530.00	1588649.00	633152.00	028250.00 193336.00 10868.00 525.00
								2990.54					
								73440.00	1160526.00	96.00	42.00	21000.00	5286.00 3050.00 1000.00
												14000.00	1288.00
								29373.46		107275.00			
11/27/2015	2:10:35PM	1,529.04											

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																	
Salary Period		Month	October		Year :	2015		INDIA HABITAT CENTRE							LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI		
S.No	EmpNo	Employee Name	BASIC		Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE			TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	CLMENC	HDENCASH	PL	MISE1	HDENCASH	BONUS	CLMENC	WA							
		Designation			LOP												
					WOff												
					Paid Days		OT Hrs/Days										
1,045	G002358	Shiv Singh Pratap	16176.00		27.00	16176.00				19829.00		1941.00					
	D12512	SHYAMSINGH	0.00	0.00			3653.00										
		SECURITY SUPERVISOR			0.00	16176.00					19829.00				1941.00	17888.00	
		PF NO : DL/22524/21309			4.00								Bank : ICICI BANK				
		ESI NO : 2012963402			31.00								A/C No.: 034301531647				
							3.50										
1,046	G002366	Ram Ram Sumer	9048.00		2200.00	27.00	9048.00	2200.00	1624.00	14185.00		1086.00	249.00	328.00			
	D12562	DEVKARAN	1624.00	700.00				1313.00									
			0.00	0.00						700.00							
		SECURITY GUARD			0.00	13572.00					14885.00				1663.00	13222.00	
		PF NO : DL/22524/21325			4.00								Bank : ICICI BANK				
		ESI NO : 2012421743			31.00								A/C No.: 000701554910				
							1.50										
1,047	G002384	Sanjay Singh Kumar	10010.00		2300.00	26.00	9687.00	2226.00	1882.00	13795.00		1162.00		392.00			
	D12722	GUPTESHWARSINGH	1945.00	760.00													
			0.00	0.00						735.00							
		SECURITY GUARD			1.00	15015.00					14530.00				1554.00	12976.00	
		PF NO : DL/22524/21360			4.00								Bank : ICICI BANK				
		ESI NO : 2013025239			30.00								A/C No.: 038601525176				
1,048	G002386	Sachidanand Pandey	9048.00		2200.00	27.00	9048.00	2200.00	1624.00	14185.00		1086.00	249.00	431.00			
	D12728	UPENDRAPANDEY	1624.00	700.00				1313.00									
			0.00	0.00						700.00							
		SECURITY GUARD			0.00	13572.00					14885.00				1766.00	13119.00	
		PF NO : DL/22524/21363			4.00								Bank : ICICI BANK				
		ESI NO : 2013025209			31.00								A/C No.: 629201511912				
							1.50										
			9737.00	12140.00	361.00	5189.46	8745619.00	13530.00	1595275.00	638282.00		033525.00	193834.00	12019.00	525.00		
						2991.54											
						3818.00	73440.00	1166805.00	96.00	42.00		21000.00	5286.00	3050.00	1000.00		
						29496.46		107275.00				14000.00	1288.00				
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REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
Salary Period		Month	October		Year :	2015		INDIA HABITAT CENTRE							LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI				
S.No	EmpNo	Employee Name	BASIC			Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE		TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	CLMENC	HDENCASH		PL	MISE1	HDENCASH	BONUS	CLMENC	WA								
		Designation			Total	LOP													
						WOff													
						Paid Days		OT Hrs/Days											
1,049	G050768	MUKESH SINGH	16176.00			27.00	16176.00				20350.00		1941.00						
	NA	kapil deo singh	0.00	0.00				4174.00											
		SECURITY OFFICER			16176.00	0.00						20350.00			1941.00	18409.00			
						4.00													
	PF NO :	DL/22524/38994				31.00							Bank : ICICI BANK						
	ESI NO :	2014956443						4.00					A/C No.: 662801528986						
1,050	G052857	DEV KUMAR	9049.00		1441.00	25.00	8465.00		1348.00	995.00	11392.00		1016.00	200.00	656.00				
	NA	VIMALRAY	1064.00	459.00				584.00											
			0.00	0.00							429.00								
		SECURITY GUARD			12013.00	2.00						11821.00			1872.00	9949.00			
						4.00													
	PF NO :	DL/22524/39884				29.00							Bank : ICICI BANK						
	ESI NO :	2015136599						1.00					A/C No.: 054201519938						
1,051	G052867	ANIL KUMAR SINGH	9048.00		2129.00	27.00	9048.00		2129.00	1572.00	14208.00		1086.00	249.00	328.00				
	NA	RABINDERSINGH	1572.00	677.00				1459.00											
			0.00	0.00							677.00								
		SECURITY GUARD			13426.00	0.00						14885.00			1663.00	13222.00			
						4.00													
	PF NO :	DL/22524/39258				31.00							Bank : ICICI BANK						
	ESI NO :	2013340551						2.50					A/C No.: 034301531478						
1,052	G054490	SUBHASH LAMA	10010.00		2300.00	17.00	6135.00		1410.00	1192.00	8737.00		736.00		269.00				
	NA	SARANLAMBA	1945.00	760.00															
			0.00	0.00							466.00								
		SECURITY GUARD			15015.00	12.00						9203.00			1005.00	8198.00			
						2.00													
	PF NO :	DL/22524/39385				19.00							Bank : ICICI BANK						
	ESI NO :	2015032610											A/C No.: 664201501850						
			9799.00	12217.00	361.00	5285.46	8785443.00	13530.00	1600162.00	642041.00		038304.00	194283.00	13272.00	525.00				
						3005.54													
						3832.00	73440.00	1173022.00	96.00	42.00		21000.00	5286.00	3050.00	1000.00				
						29606.46		107275.00				14000.00	1288.00						
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REGISTER OF WAGES

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

REGISTER OF WAGES

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																						
Salary Period		Month	October		Year :	2015											INDIA	HABITAT	CENTRE	LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI		
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name	TA	WA		CL	PPA	OT	PLMENC	CLMENC												
		Designation	CLMENC	HDENCASH		PL	MISE1	HDENCASH	BONUS		WA											
					Total	LOP																
						WOff																
						Paid Days		OT Hrs/Days														
1,061	G012804	Manoj Kumar Singh	9048.00		2200.00	27.00	9048.00		2200.00	1624.00	13266.00		1086.00	233.00	328.00							
	D25407	KAPILDEV SINGH	1624.00	700.00				394.00														
			0.00	0.00							700.00											
		SECURITY GUARD			13572.00	0.00						13966.00				1647.00	12319.00					
						4.00																
	PF NO :	DL/22524/33377				31.00										Bank :	ICICI BANK					
	ESI NO :	2013220922						0.45								A/C No.:	082901507961					
1,062	G012878	Kedar Singh	9048.00		1632.00	27.00	9048.00		1632.00	1205.00	12323.00		1086.00	216.00	328.00							
	D25467	ZANDULAL	1205.00	519.00				438.00														
			0.00	0.00							519.00											
		SECURITY GUARD			12404.00	0.00						12842.00				1630.00	11212.00					
						4.00																
	PF NO :	DL/22524/33695				31.00										Bank :	ICICI BANK					
	ESI NO :	2013840358						0.50								A/C No.:	038601525302					
1,063	G081967	RAJEEV KUMAR SINGH	9048.00		1813.00	15.00	4962.00		994.00	733.00	6689.00		595.00	118.00	443.00							
	NA	BACHA JEE SINGH	1337.00	576.00																		
			0.00	0.00							316.00											
		SECURITY GUARD			12774.00	14.00						7005.00				1156.00	5849.00					
						2.00																
	PF NO :	DL/22524/42967				17.00										Bank :	ICICI BANK					
	ESI NO :	2013035255														A/C No.:	135401513645					
1,064	G014109	Manoj Pandey	9048.00		2053.00	26.00	8756.00		1987.00	1467.00	12210.00		1051.00	214.00	328.00							
	D16072	BRINDA PANDEY	1516.00	653.00																		
			0.00	0.00							632.00											
		SECURITY GUARD			13270.00	1.00						12842.00				1593.00	11249.00					
						4.00																
	PF NO :	DL/22524/25836				30.00										Bank :	ICICI BANK					
	ESI NO :	2013635007														A/C No.:	072201507064					
			9939.00	12364.00	361.00		5565.46	8887425.00	13530.00	1620051.00	656446.00		050543.00	196811.00	17673.00	525.00						
							3036.54															
							3876.00	73440.00	1180849.00	126.00	42.00		21000.00	5286.00	3050.00	1000.00						
							29947.46		107275.00				14000.00	1288.00								
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REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																				
Salary Period Month		October		Year :		2015		INDIA		HABITAT		CENTRE		LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI						
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA		CL	PPA	OT	PLMENC	CLMENC										
		Designation	CLMENC	HDENCASH		PL	MISE1	HDENCASH	BONUS		WA									
					Total	LOP														
						WOff														
						Paid Days		OT Hrs/Days												
1,065	G014175	Sanjeev Kumar	9048.00		1987.00	27.00	9048.00		1987.00	1467.00	13669.00		1086.00	240.00	328.00					
	D09914	JAGPRASADSAINI	1467.00	632.00				1167.00												
			0.00	0.00							632.00									
		SECURITY GUARD			13134.00	0.00						14301.00				1654.00	12647.00			
						4.00														
	PF NO	: DL/22524/17497				31.00							Bank	: ICICI BANK						
	ESI NO	: 2007224677						1.50					A/C No.:	212201500553						
1,066	G014236	Ashok Kumar	9048.00		1135.00	27.00	9048.00		1135.00	838.00	11605.00		1086.00	204.00	328.00					
	D24724	MAHENDRA PRASAD	838.00	361.00				584.00												
			0.00	0.00							361.00									
		SECURITY GUARD			11382.00	0.00						11966.00				1618.00	10348.00			
						4.00														
	PF NO	: DL/22524/31976				31.00							Bank	: ICICI BANK						
	ESI NO	: 2012594603						1.00					A/C No.:	629701519670						
1,067	G018477	Ajay Kumar Singh	13250.00			27.00	13250.00				18806.00		1590.00	330.00						
	D24787	VISHWNATHSINGH						5556.00												
			0.00	0.00																
		ASSISTANT SECURITY			13250.00	0.00						18806.00				1920.00	16886.00			
		OFFICER				4.00														
	PF NO	: DL/22524/34408				31.00							Bank	: ICICI BANK						
	ESI NO	: 2014087352						6.50					A/C No.:	038601526846						
1,068	G018857	Khushal	9048.00		2000.00	27.00	9048.00		2000.00		12474.00		1086.00	219.00						
	D25031	RAMSINGH						1426.00												
			0.00	0.00																
		SECURITY GUARD			11048.00	0.00						12474.00				1305.00	11169.00			
						4.00														
	PF NO	: DL/22524/32397				31.00							Bank	: ICICI BANK						
	ESI NO	: 2014122786						2.00					A/C No.:	034301531477						
			10008.00	12446.00	361.00	5673.46	8927819.00	13530.00	1625173.00	658751.00			055391.00	197804.00	18329.00	525.00				
						3036.54														
						3892.00	73440.00	1189582.00	126.00	42.00			21000.00	5286.00	3050.00	1000.00				
						30071.46		107275.00					14000.00	1288.00						
11/27/2015 2:10:35PM						1,564.24												Page 341 of 676		

FORM XVII

Name of contractor

Walsons Services Pvt.Ltd

DELHI BRANCH - GUARDING

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER															
Salary Period Month		October		Year :		2015		INDIA		HABITAT		CENTRE		LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI	
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD
	OldEmp No	Father Name	TA	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC					
		Designation				PL	MISE1	HDENCASH	BONUS		WA				
						LOP									
						WOff									
						Paid Days		OT Hrs/Days							
1,069	G019094	Om Prakash Singh	9048.00		2200.00	27.00	9048.00		2200.00	1624.00	14185.00		1086.00	249.00	328.00
	D24955	SANWALIYASINGH	1624.00	700.00				1313.00							
			0.00	0.00							700.00				
		SECURITY GUARD			13572.00	0.00						14885.00		1663.00	13222.00
						4.00									
	PF NO	: DL/22524/32529				31.00							Bank	: ICICI BANK	
	ESI NO	: 2014123762					1.50						A/C No.:	662801527509	
1,070	G019396	Prabhu Narayan	9929.00		1206.00	27.00	9929.00		1206.00	891.00	13777.00		1191.00	242.00	328.00
	D25014	Thakur VIJAYPRAKASHTHAKUR	891.00	384.00				1751.00							
			0.00	0.00							384.00				
		SECURITY GUARD			12410.00	0.00						14161.00		1761.00	12400.00
						4.00									
	PF NO	: DL/22524/32718				31.00							Bank	: ICICI BANK	
	ESI NO	: 2014122798					2.00						A/C No.:	082901508006	
1,071	G022580	Upendra Kumar	9048.00		2200.00	27.00	9048.00		2200.00	1624.00	14039.00		1086.00	246.00	
	D25059	HARIKISHANSINGH	1624.00	700.00				1167.00							
			0.00	0.00							700.00				
		SECURITY GUARD			13572.00	0.00						14739.00		1332.00	13407.00
						4.00									
	PF NO	: DL/22524/32802				31.00							Bank	: ICICI BANK	
	ESI NO	: 2014122172					1.50						A/C No.:	664201501658	
1,072	G023432	SARVESH SINGH	9048.00		2200.00	27.00	9048.00		2200.00	1624.00	17194.00		1086.00	301.00	328.00
	D25756	BAD RAM	1624.00	700.00				4322.00							
			0.00	0.00							700.00				
		SECURITY GUARD			13572.00	0.00						17894.00		1715.00	16179.00
						4.00									
	PF NO	: DL/22524/34335				31.00							Bank	: ICICI BANK	
	ESI NO	: 2014317191					6.00						A/C No.:	662801528988	
			10070.00	12526.00	361.00	5781.46	8964892.00	13530.00	1632979.00	664514.00		059840.00	198842.00	19313.00	525.00
						3036.54									
						3908.00	73440.00	1198135.00	126.00	42.00		21000.00	5286.00	3050.00	1000.00
						30195.46		107275.00				14000.00	1288.00		
11/27/2015	2:10:35PM	1,575.24													

FORM XVII

Name of contractor

Walsons Services Pvt.Ltd

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

REGISTER OF WAGES

DELHI BRANCH - GUARDING

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER															
Salary Period Month		October		Year :		2015		INDIA		HABITAT		CENTRE		LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI	
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD
	OldEmp No	Father Name	TA	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC					
		Designation				PL	MISE1	HDENCASH	BONUS		WA				
					Total	LOP									
						WOff									
						Paid Days		OT Hrs/Days							
1,073	G023465	MADAN MOHAN MISHRA	9048.00		2200.00	27.00	9048.00		2200.00	1624.00	14331.00		1086.00	251.00	328.00
	D25734	TARNIMISHRA	1624.00	700.00				1459.00							
			0.00	0.00							700.00				
		SECURITY GUARD			13572.00	0.00						15031.00			
						4.00								1665.00	13366.00
	PF NO	: DL/22524/34256				31.00							Bank	: ICICI BANK	
	ESI NO	: 2014326188						2.00					A/C No.:	033201510503	
1,074	G023468	ROHIT SAHU	9048.00		2200.00	27.00	9048.00		2200.00	1624.00	14039.00		1086.00	246.00	328.00
	D25669	ASHOK KUMAR SAHU	1624.00	700.00				1167.00							
			0.00	0.00							700.00				
		SECURITY GUARD			13572.00	0.00						14739.00			
						4.00								1660.00	13079.00
	PF NO	: DL/22524/34147				31.00							Bank	: ICICI BANK	
	ESI NO	: 2014330055						1.50					A/C No.:	113301502324	
1,075	G026388	SANJAY KUMAR SINGH	9048.00		2200.00	27.00	9048.00		2200.00	1624.00	13164.00		1086.00	231.00	328.00
	NA	BASANT KUMAR SINGH	1624.00	700.00				292.00							
			0.00	0.00							700.00				
		SECURITY GUARD			13572.00	0.00						13864.00			
						4.00								1645.00	12219.00
	PF NO	: DL/22524/34908				31.00							Bank	: ICICI BANK	
	ESI NO	: 2014389290						0.50					A/C No.:	072201507070	
1,076	G028101	SATENDRA	9048.00		1703.00	27.00	9048.00		1703.00	1257.00	13905.00		1086.00	244.00	431.00
	NA	INDRAPAL	1257.00	542.00				1897.00							
			0.00	0.00							542.00				
		SECURITY GUARD			12550.00	0.00						14447.00			
						4.00								1761.00	12686.00
	PF NO	: DL/22524/35159				31.00							Bank	: ICICI BANK	
	ESI NO	: 2014420576						3.00					A/C No.:	054201518762	
			10134.00	12596.00	361.00	5889.46	9001084.00	13530.00	1641282.00	670643.00			064184.00	199814.00	20728.00
						3036.54									525.00
						3924.00	73440.00	1202950.00	126.00	42.00			21000.00	5286.00	3050.00
						30319.46		107275.00					14000.00	1288.00	1000.00
11/27/2015	2:10:35PM					1,582.24									

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

REGISTER OF WAGES

FORM XVII

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

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

												NAME & ADDRESS OF PRINCIPAL EMPLOYER						
Salary Period Month		October		Year :		2015				INDIA	HABITAT	CENTRE	NCRPB. , ,DELHI					
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE		TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC								
		Designation	CLMENC	HDENCASH		PL	MISE1	HDENCASH	BONUS		WA							
					Total	LOP												
						WOff												
						Paid Days												
1,081	G001934	Onkar Nath	9048.00		2000.00	27.00	9048.00		2000.00	1500.00	14548.00		1086.00					
	D11678	MATAPHERMISHRA	1500.00	751.00	2000.00		2000.00											
			0.00	0.00							751.00							
		SECURITY SUPERVISOR			15299.00	0.00						15299.00		1086.00	14213.00			
						4.00												
	PF NO	: DL/22524/20597				31.00							Bank	: IDBI BANK				
	ESI NO	: 2012607399											A/C No.:	010104000253727				
1,082	G084483	RANJIT KUMAR	9048.00		2000.00	27.00	9048.00		2000.00	1500.00	14548.00		1086.00					
	NA	KRISHNA SINGH	1500.00	751.00	2000.00		2000.00											
			0.00	0.00							751.00							
		SECURITY GUARD			15299.00	0.00						15299.00		1086.00	14213.00			
						4.00												
	PF NO	: DL/22524/43289				31.00							Bank	: ICICI BANK				
	ESI NO	: 2015655998											A/C No.:	054201522060				
												30598.00		2172.00	28426.00			

10193.00	12671.00	361.00	6042.46	9054695.00	13530.00	1651243.00	678044.00	070619.00	200692.00	11590.00	525.00
			3045.54								
			3947.00	77440.00	1207184.00	126.00	42.00	21000.00	5286.00	3050.00	1000.00
			30496.46		107275.00			14000.00	1288.00		