

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		September	Year :		2016	INDIA HABITAT CENTRE										LODHI ROADNEW DELHI 3 LODHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	Net Pay	Signature Pay and
OldEmp No	Father Name		TA	WA	PFA	CL	PFA	OT	PLMENC	CLMENC	WA		ITAX	MISD1	MISD2	MISD3			Payslip Revd
Designation						PL	MISE1	HDENCASH	BONUS										
						LOP													
						Woff													
						Paid Days		OT Hrs/Days											
961	G116850	SARJEET KUMAR	9568.00	0.00	2395.00	26.00	9568.00		2395.00	1624.00	14065.00		1148.00	247.00	0.00	0.00			
	NA	INDER SINGH	1624.00	765.00	0.00			478.00			765.00		0.00	500.00	0.00	0.00			
		SECURITY GUARD				0.00						14830.00					1895.00		12935.00
	PF NO : DL/22524/46523				14352.00	4.00							Bank : ICICI BANK						
	ESI NO : 2013859453				30.00	0.50							A/C No.: 000701646939						
962	G002952	Prakash Singh	10582.00	0.00	2551.00	26.00	10582.00		2551.00	1970.00	15103.00		1270.00	0.00	0.00	0.00			
	D13362	PRATAPSINGH	1970.00	770.00	0.00						770.00		0.00	0.00	0.00	0.00			
		LIFT OPERATOR				0.00						15873.00					1270.00		14603.00
	PF NO : DL/22524/22178				15873.00	4.00							Bank : ICICI BANK						
	ESI NO : 2013098478				30.00	0.00							A/C No.: 054201518763						
963	G003238	Gyan Dhuriya	9635.00	0.00	2405.00	26.00	9635.00		2405.00	1647.00	15122.00		1156.00	265.00	0.00	0.00			
	D13537	Chandra SHIRAMKAILASH	1647.00	765.00	0.00			1435.00			765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						15887.00					1421.00		14466.00
	PF NO : DL/22524/22464				14452.00	4.00							Bank : ICICI BANK						
	ESI NO : 2013121556				30.00	1.50							A/C No.: 038601525264						
964	G003300	Sanjeev Kumar	11622.00	0.00	1500.00	23.00	10072.00		1300.00		11372.00		1209.00	200.00	0.00	0.00			
	D13649	HARNAMSINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		MONITERING PERSONNEL				4.00						11372.00					1409.00		9963.00
	PF NO : DL/22524/22534				13122.00	3.00							Bank : ICICI BANK						
	ESI NO : 2013241328				26.00	0.00							A/C No.: 000701554916						

3501.00 17042.00 198.00 2611.00 8587351.00 6799.00 1608935.00 708603.00 023866.00 165308.00 35454.00 4486.00
2272.00 2272.00 108131.00 1135746.00 23836.00 18360.00 4000.00 9500.00 629.00 0.00
3639.00 26648.00 61942.00 927.00

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S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Revd
OldEmp No	Father Name	Designation	TA	WA	PFA	CL	PFA	OT	PLMENC	CLMENC	WA		ITAX	MISD1	MISD2	MISD3			
						PL	MISE1	HDENCASH	BONUS										
						LOP													
						Woff													
						Paid Days		OT Hrs/Days											
965	G003985	Sanjay Singh Kumar	9568.00	0.00	2315.00	26.00	9568.00		2315.00	1570.00	14888.00		1148.00	261.00	0.00	0.00			
	DI3821	BHAGUNATHSINGH	1570.00	740.00	0.00			1435.00			740.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						15628.00					1409.00	14219.00	
	PF NO : DI/22524/23345					4.00							Bank : ICICI BANK						
	ESI NO : 2013283032					30.00		1.50					A/C No.: 038601526737						
966	G062674	VIKASH KUMAR	11622.00	0.00	1500.00	26.00	11622.00		1500.00		14872.00		1395.00	261.00	0.00	0.00			
	NA	CHOUDHARY	0.00	0.00	0.00			1750.00			0.00		0.00	0.00	0.00	0.00			
		BRINDACHOUDHARY				0.00					0.00		0.00				1656.00	13216.00	
		MONITERING PERSONNEL				4.00						14872.00							
	PF NO : DI/22524/40725					30.00		2.00					Bank : ICICI BANK						
	ESI NO : 2015260946												A/C No.: 000701647192						
967	G093264	DINESH KUMAR PANDEY	22000.00	6000.00	5000.00	26.00	22000.00		5000.00	2500.00	40500.00		0.00	0.00	0.00	0.00			
	NA	BASANT KUMAR PANDEY	2500.00	1500.00	5000.00		5000.00				1500.00		0.00	0.00	0.00	0.00			
		ASSIGNMENT MANAGER				0.00						42000.00					0.00	42000.00	
	PF NO : NA					4.00							Bank : IDBI BANK						
	ESI NO : NA					30.00		0.00					A/C No.: .3161040000000170						
968	G095081	DAYARAM .	9568.00	0.00	1404.00	25.00	9249.00		1357.00	920.00	12483.00		1110.00	219.00	334.00	200.00			
	NA	CHAITRAM	952.00	449.00	0.00			957.00			434.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00						12917.00					1863.00	11054.00	
	PF NO : DI/22524/44340					4.00							Bank : ICICI BANK						
	ESI NO : 6713544334					29.00		1.50					A/C No.: 031301509763						

3518.00 17107.00 198.00 2714.00 8639790.00 12799.00 1619107.00 713593.00 027519.00 166049.00 35788.00 4686.00
2273.00 2273.00 113131.00 1139888.00 23836.00 18360.00 4000.00 9500.00 629.00 0.00
3555.00 26767.00 61942.00 927.00

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			September		Year :		2016		INDIA HABITAT CENTRE							LODH ROADNEW DELHI 3 LODHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Revd
	OldEmp No	Father Name	TA	WA	PFA	CL	MISE1	HDENCASH	PIMENC	CLMENC	WA		ITAX	MISD1	MISD2	MISD3			
		Designation				PL			BONUS										
						LOP													
						Woff													
						Paid Days		OT Hrs/Days											
969	G119166	VIVEK KUMAR	11622.00	0.00	1500.00	5.00	1937.00		250.00		2187.00		232.00	39.00	0.00	0.00			
	NA	AVDESH SINGH	0.00	0.00	0.00						0.00		0.00			0.00			
		SECURITY GUARD				25.00						2187.00					1021.00	1166.00	
	PF NO : NA					0.00							Bank : ICICI BANK						
	ESI NO : NA					5.00		0.00					A/C No.: 054201528556						
970	G119171	NUTAN MISHRA	9568.00	0.00	2395.00	8.00	2870.00		719.00	487.00	4076.00		344.00	72.00	417.00	0.00			
	NA	VIDYANAND CHOUDHARY	1624.00	765.00	0.00						230.00		250.00	500.00	0.00	0.00			
		SECURITY GUARD				21.00						4306.00					1583.00	2723.00	
	PF NO : NA					1.00							Bank : ICICI BANK						
	ESI NO : NA					9.00		0.00					A/C No.: 036901512620						
971	G119192	GAUTAM KUMAR	9568.00	0.00	2395.00	2.00	638.00		160.00	108.00	906.00		77.00	16.00	419.00	0.00			
	NA	MANOJ PRASAD SINGH	1624.00	765.00	0.00						51.00		250.00	0.00	0.00	0.00			
		SECURITY GUARD				28.00						957.00					762.00	195.00	
	PF NO : NA					0.00							Bank : ICICI BANK						
	ESI NO : NA					2.00		0.00					A/C No.: 039601526862						
972	G004344	Nand Singh Ji	9568.00	0.00	2395.00	26.00	9568.00		2395.00	1624.00	15022.00		1148.00	263.00	0.00	0.00			
	D15033	TARESHWARSINGH	1624.00	765.00	0.00			1435.00			765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				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						

3523.00 17117.00 198.00 2755.00 8654803.00 12799.00 1622631.00 715812.00 029320.00 166439.00 36624.00 4686.00
2347.00 2347.00 113131.00 1141323.00 23836.00 18360.00 4750.00 10500.00 629.00 0.00
3560.00 26813.00 61942.00 927.00

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Salary Period Month			September		Year :		2016		INDIA HABITAT CENTRE										LODHI ROADNEW DELHI 3 LODHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TD=edt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PFA	CL	FPA	OT	PLMENC	CLMENC	WA		ITAX	MISD1	MISD2	MISD3						
		Designation				LOP		HDENCASH	BONUS													
					Total	Woff																
								Paid Days														
								OT Hrs/Days														
973	G005473	Dilip Upadhyay	9568.00	0.00	1437.00	26.00	9568.00		1437.00	974.00	13893.00		1148.00	244.00	0.00	0.00						
	DI5814	JOKHURAMPADHYAY	974.00	459.00	0.00			1914.00			459.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			12438.00	0.00						14352.00					1392.00		12960.00			
	PF NO : DL/22524/25226					4.00							Bank : ICICI BANK									
	ESI NO : 2013562893					30.00		2.00					A/C No.: 054701507042									
974	G065333	MANJIT KUMAR SINGH	9568.00	0.00	2395.00	26.00	9568.00		2395.00	1624.00	15022.00		1148.00	263.00	0.00	0.00						
	NA	KEDARSINGH	1624.00	765.00	0.00			1435.00			765.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			14352.00	0.00						15787.00					1411.00		14376.00			
	PF NO : DL/22524/41012					4.00							Bank : ICICI BANK									
	ESI NO : 2015292101					30.00		1.50					A/C No.: 071901527373									
975	G066514	KALI CHARAN	9568.00	0.00	1967.00	24.00	8930.00		1836.00	1245.00	12330.00		1072.00	216.00	0.00	0.00						
	NA	SHYAM LAL	1334.00	629.00	0.00			319.00			587.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			13498.00	2.00						12917.00					1288.00		11629.00			
	PF NO : DL/22524/41215					4.00							Bank : STATE BANK OF INDIA									
	ESI NO : 2007213657					28.00		0.50					A/C No.: 34163220100									
976	G066921	SACHIDANAND SAMAL	9568.00	0.00	2395.00	26.00	9568.00		2395.00	1624.00	15501.00		1148.00	272.00	0.00	0.00						
	NA	SARAT CHANDRA SAMAL	1624.00	765.00	0.00			1914.00			765.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			14352.00	0.00						16266.00					1420.00		14846.00			
	PF NO : DL/22524/41261					4.00							Bank : ICICI BANK									
	ESI NO : 2015333801					30.00		2.00					A/C No.: 135401505917									

3537.00 17191.00 198.00 2857.00 8692437.00 12799.00 1630694.00 721279.00 033836.00 167434.00 36624.00 4686.00
2349.00 2349.00 113131.00 1146905.00 23836.00 18360.00 4750.00 10500.00 629.00 0.00
3576.00 26931.00 61942.00 26931.00 927.00

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Salary Period Month		September	Year :		2016	INDIA HABITAT CENTRE										LODHI ROADNEW DELHI 3 LODHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and
OldEmp No		Father Name	TA	WA	PFA	CL	PFA	OT	PLMENC	CLMENC	WA		REFD	MISD1	MISD2	MISD3			Payslip Recd
		Designation				PL	MISE1	HDENCASH	BONUS				ITAX						
						LOP													
						Woff													
						Paid Days		OT Hrs/Days											
977	G097910	ARADHANA KHANNA	11622.00	0.00	1500.00	26.00	11622.00		1500.00		13997.00		1395.00	245.00	0.00	0.00			
	NA	PANKAJ KHANNA	0.00	0.00	0.00			875.00			0.00		0.00	0.00	0.00	0.00			
		MONITERING PERSONNEL				0.00						13997.00					1640.00	12357.00	
	PF NO : DL/22524/44605					4.00													
	ESI NO : 2015900593					30.00													
								1.00											
978	G097915	ANAND KUMAR	11622.00	0.00	1000.00	26.00	11622.00		1000.00	400.00	14838.00		1395.00	260.00	0.00	0.00			
	NA	AVDHESH KUMAR	400.00	600.00	0.00			1816.00			600.00		0.00	0.00	0.00	0.00			
		COMPUTER OPERATOR				0.00						15438.00					1655.00	13783.00	
	PF NO : DL/22524/44702					4.00													
	ESI NO : 2015900735					30.00													
								2.00											
979	G006432	Gupteshwar Rai	10582.00	0.00	2551.00	25.00	10229.00		2466.00	1904.00	14599.00		1227.00	256.00	0.00	100.00			
	D16531	PANCHANANDRAI	1970.00	770.00	0.00						744.00		0.00	0.00	0.00	0.00			
		LIFT OPERATOR				1.00						15343.00					1583.00	13760.00	
	PF NO : DL/22524/26610					4.00													
	ESI NO : 2006721786					29.00													
								0.00											
980	G006433	Nand Lal	9568.00	0.00	2395.00	26.00	9568.00		2395.00	1624.00	15022.00		1148.00	263.00	0.00	0.00			
	D16532	MOHANLAL	1624.00	765.00	0.00			1435.00			765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						15787.00					1411.00	14376.00	
	PF NO : DL/22524/26611					4.00													
	ESI NO : 2013671190					30.00													
								1.50											

3560.00 17247.00 198.00 2960.00 8735478.00 12799.00 1638055.00 725207.00 039001.00 168458.00 36624.00 4786.00
2350.00 2350.00 113131.00 1151031.00 23836.00 18360.00 4750.00 10500.00 629.00 0.00
3592.00 27050.00 61942.00 927.00

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S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	Net Pay	Signature Pay and Payslip Revd
OldEmp No	Father Name	Designation	TA	WA	PFA	CL	FPA	OT	PLMENC	CLMENC	WA		ITAX	MISD1	MISD2	MISD3			
						PL	MISE1	HDENCASH	BONUS										
						LOP													
						Woff													
						Paid Days		OT Hrs/Days											
981	G006434	Man Rai Mohan	9568.00	0.00	2395.00	10.00	3508.00		878.00	595.00	4981.00		421.00	88.00	0.00	0.00			
	D16533	JAYNATHRAI	1624.00	765.00	0.00						281.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			14352.00	19.00						5262.00					509.00	4753.00	
	PF NO : DL/22524/26612					1.00							Bank : ICICI BANK						
	ESI NO : 2006749541					11.00		0.00					A/C No.: 000701554912						
982	G006435	Ramajor	9568.00	0.00	2235.00	26.00	9568.00		2235.00	1516.00	14754.00		1148.00	259.00	0.00	0.00			
	D16568	SHEKUNJIBHARI	1516.00	714.00	0.00			1435.00			714.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			14033.00	0.00						15468.00					1407.00	14061.00	
	PF NO : DL/22524/26613					4.00							Bank : ICICI BANK						
	ESI NO : 2006744563					30.00		1.50					A/C No.: 000701646936						
983	G072567	SORU KUMAR	9703.00	0.00	2416.00	26.00	9703.00		2416.00	1670.00	15065.00		1164.00	264.00	0.00	0.00			
	NA	AJAY SINGH	1670.00	766.00	0.00			1276.00			766.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			14555.00	0.00						15831.00					1428.00	14403.00	
	PF NO : DL/22524/41826					4.00							Bank : ICICI BANK						
	ESI NO : 2015442012					30.00		2.00					A/C No.: 054201519939						
984	G098985	MANOJ KUMAR	9568.00	0.00	1756.00	26.00	9568.00		1756.00	1191.00	15066.00		1148.00	264.00	0.00	0.00			
	NA	JUGENDRA SINGH	1191.00	561.00	0.00			2551.00			561.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			13076.00	0.00						15627.00					1412.00	14215.00	
	PF NO : DL/22524/44774					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015936362					30.00		4.00					A/C No.: 33004902193						

3576.00 17310.00 198.00 3048.00 8767825.00 12799.00 1645340.00 730179.00 042882.00 169333.00 36624.00 4786.00
2369.00 2369.00 113131.00 1156293.00 23836.00 18360.00 4750.00 10500.00 629.00 0.00
3605.00 27151.00 61942.00 927.00

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S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	Net Pay	Signature Pay and Payslip Revd
OldEmp No	Father Name	Designation	TA	WA	PFA	CL	FPA	OT	PLMENC	CLMENC	WA		REFD	MISD1	MISD2	MISD3			
						PL	MISE1	HDENCASH	BONUS				ITAX						
						LOP													
						Woff													
						Paid Days		OT Hrs/Days											
985	G099003	KULADIP KUMAR	9568.00	0.00	2236.00	8.00	4784.00		1118.00	758.00	6660.00		574.00	117.00	0.00	0.00			
	NA	AVADHESH KUMAR	1516.00	714.00	0.00	0.00					357.00		0.00	0.00	0.00	0.00			
						5.00							0.00						
		SECURITY GUARD			14034.00	15.00						7017.00					691.00	6326.00	
	PF NO : DL/22524/44804					2.00													
	ESI NO : 2015936460					15.00		0.00											
													Bank : ICICI BANK						
													A/C No.: 181901503349						
986	G099305	SAFNA DEVI	9568.00	0.00	0.00	26.00	9568.00				13395.00		1148.00	235.00	0.00	0.00			
	NA	RAMESH LAL	0.00	0.00	0.00			3827.00			0.00		0.00	0.00	0.00	0.00			
						0.00							0.00						
		SECURITY GUARD			9568.00	0.00						13395.00					1383.00	12012.00	
	PF NO : DL/22524/44835					4.00													
	ESI NO : 2015936749					30.00		6.00											
													Bank : INDIAN OVERSEAS BANK						
													A/C No.: 192501000007581						
987	G099308	RAJESH KUMAR	9568.00	0.00	2315.00	26.00	9568.00		2315.00	1570.00	14410.00		1148.00	253.00	0.00	0.00			
	NA	KRISHNA SINGH	1570.00	740.00	0.00			957.00			740.00		0.00	0.00	0.00	0.00			
						0.00							0.00						
		SECURITY GUARD			14193.00	0.00						15150.00					1401.00	13749.00	
	PF NO : DL/22524/44838					4.00													
	ESI NO : 2015936772					30.00		1.00											
													Bank : ICICI BANK						
													A/C No.: .054201515523						
988	G099309	MANOJ KUMAR	9568.00	0.00	2395.00	26.00	9568.00		2395.00	1624.00	15022.00		1148.00	263.00	173.00	0.00			
	NA	CHOUDHARY	1624.00	765.00	0.00			1435.00					0.00	0.00	0.00	0.00			
		NAGENDRA CHOUDHARY									765.00		0.00						
						0.00						15787.00					1584.00	14203.00	
	PF NO : DL/22524/44848					4.00													
	ESI NO : 2015936833					30.00		1.50											
													Bank : ICICI BANK						
													A/C No.: 182401508140						

FORM XVII

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

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

[illegible]

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		September	Year :		2016	INDIA HABITAT CENTRE										LODHI ROADNEW DELHI 3 LODHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	Net Pay	Signature Pay and Payslip Revd
OldEmp No	Father Name	Designation	TA	WA	PFA	CL	MISE1	OT	PLMENC	CLMENC	WA		REFD	MISD1	MISD2	MISD3			
						PL		HDENCASH	BONUS				ITAX						
						LOP													
						Woff													
						Paid Days		OT Hrs/Days											
993	G007546	Sanjay Kumar	9568.00	0.00	2315.00	26.00	9568.00		2315.00	1570.00	15686.00		1148.00	275.00	0.00	0.00			
	D20091	MANGALSINGH	1570.00	740.00	0.00			2233.00			740.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						16426.00					1423.00	15003.00	
	PF NO : DL/22524/27998					4.00													
	ESI NO : 2013677018					30.00		2.50											
													Bank : ICICI BANK						
													A/C No.: 083101510995						
994	G075290	SANJEEV KUMAR	11622.00	0.00	1500.00	26.00	11622.00		1500.00		21433.00		1395.00	376.00	0.00	0.00			
	NA	CHUHRU RAM	0.00	0.00	0.00			8311.00			0.00		0.00	0.00	0.00	0.00			
		MONITERING PERSONNEL				0.00					0.00								
	PF NO : DL/22524/42215					4.00						21433.00					1771.00	19662.00	
	ESI NO : 1408915944					30.00		9.50											
													Bank : ICICI BANK						
													A/C No.: 039601521939						
995	G102280	MANISH RAWAT	9568.00	0.00	1569.00	25.00	9249.00		1517.00	1029.00	12114.00		1110.00	212.00	0.00	0.00			
	NA	DILWAR SINGH RAWAT	1064.00	502.00	0.00			319.00			485.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00						12599.00					1322.00	11277.00	
	PF NO : DL/22524/45088					4.00													
	ESI NO : 2016020499					29.00		0.50											
													Bank : ICICI BANK						
													A/C No.: 181901504491						
996	G009473	Hare Mishra Krishna	9568.00	0.00	2395.00	26.00	9568.00		2395.00	1624.00	14544.00		1148.00	255.00	0.00	0.00			
	D21133	TRIBHUVANMISHRA	1624.00	765.00	0.00			957.00			765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						15309.00					1403.00	13906.00	
	PF NO : DL/22524/30293					4.00													
	ESI NO : 2013858476					30.00		1.00											
													Bank : ICICI BANK						
													A/C No.: 033301509838						

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		September	Year :		2016	INDIA HABITAT CENTRE										LODHI ROADNEW DELHI 3 LODHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	Net Pay	Signature Pay and
OldEmp No		Father Name	TA	WA	PFA	CL	PFA	OT	PLMENC	CLMENC	WA		REFD	MISD1	MISD2	MISD3			Payslip Revd
		Designation				PL	MISE1	HDENCASH	BONUS				ITAX						
						LOP													
						Woff													
						Paid Days		OT Hrs/Days											
997	G076670	VIJAY PRATAP SINGH	9568.00	0.00	1566.00	23.00	8292.00		1357.00	920.00	10569.00		995.00	185.00	0.00	0.00			
	NA	RAJDHAR SINGH	1062.00	501.00	0.00						434.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			12697.00	4.00						11003.00					1180.00	9823.00	
	PF NO : DL/22524/42501					3.00													
	ESI NO : 201528523					26.00		0.00											
													Bank : ICICI BANK						
													A/C No.: 054201521198						
998	G104828	PAWAN KUMAR MISHRA	9570.00	0.00	2053.00	6.00	2233.00		479.00	325.00	3356.00		268.00	59.00	0.00	200.00			
	NA	HARI SHANKAR MISHRA	1393.00	656.00	0.00			319.00			153.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			13672.00	23.00						3509.00					527.00	2982.00	
	PF NO : DL/22524/45426					1.00													
	ESI NO : 2016091493					7.00		0.50											
													Bank : STATE BANK OF INDIA						
													A/C No.: 33310515107						
999	G000048	Sondatt	10582.00	0.00	2551.00	25.00	10229.00		2466.00	1904.00	14599.00		1227.00	0.00	0.00	0.00			
	D04598	VIJAYPAL SINGH	1970.00	770.00	0.00						744.00		0.00	0.00	0.00	0.00			
		LIFT OPERATOR			15873.00	1.00						15343.00					1227.00	14116.00	
	PF NO : DL/22524/10131					4.00													
	ESI NO : 2006745422					29.00		0.00											
													Bank : ICICI BANK						
													A/C No.: 033201503849						
1,000	G000050	Raj Kishore	10582.00	0.00	2551.00	24.00	10582.00		2551.00	1970.00	15103.00		1270.00	0.00	0.00	0.00			
	D04797	GANGAWASI	1970.00	770.00	0.00						770.00		0.00	0.00	0.00	0.00			
		LIFT OPERATOR			15873.00	0.00						15873.00					1270.00	14603.00	
	PF NO : DL/22524/10591					4.00													
	ESI NO : 2006749506					30.00		0.00											
													Bank : ICICI BANK						
													A/C No.: 662601541229						

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		September	Year :		2016	INDIA HABITANT CENTRE										LODHI ROADNEW DELHI 3 LODHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	Net Pay	Signature Pay and
OldEmp No		Father Name	TA	WA	PFA	CL	PFA	OT	PLMENC	CLMENC	WA		ITAX	MISD1	MISD2	MISD3			Payslip Revd
		Designation				PL	MISE1	HDENCASH	BONUS										
					Total	LOP													
						Woff													
					Paid Days	OT Hrs/Days													
1,001	G000053	Amit Toppo	10582.00	0.00	2551.00	16.00	8466.00		2041.00	1576.00	12083.00	1016.00	0.00	0.00	0.00	0.00			
	D04854	INDROTPOFO	1970.00	770.00	0.00	0.00					616.00		0.00	0.00	0.00	0.00			
		LIFT OPERATOR			15873.00	6.00						12699.00					1016.00	11693.00	
	PF NO : DL/22524/10650					3.00							Bank : ICICI BANK						
	ESI NO : 2006749531					24.00		0.00					A/C No.: 000701554901						
1,002	G000065	Kala Singh Babu	9568.00	0.00	2395.00	26.00	9568.00		2395.00	1624.00	15022.00	1148.00	0.00	0.00	0.00	0.00		1411.00	14376.00
	D05697	LATEKOIRENGSINGH	1624.00	765.00	0.00	0.00		1435.00			765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			14352.00	0.00						15787.00							
	PF NO : DL/22524/12471					4.00							Bank : ICICI BANK						
	ESI NO : 2007124852					30.00		1.50					A/C No.: 000701554898						
1,003	G000143	Karambir	9568.00	0.00	2235.00	26.00	9568.00		2235.00	1516.00	14754.00	1148.00	0.00	0.00	0.00	500.00			
	D07196	JUGALKISHORESHINGH.	1516.00	714.00	0.00	0.00		1435.00			714.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			14033.00	0.00						15468.00					1907.00	13561.00	
	PF NO : DL/22524/13246					4.00							Bank : ICICI BANK						
	ESI NO : 2007140175					30.00		1.50					A/C No.: 036401501940						
1,004	G000168	Mithelesh Kumar	9873.00	0.00	2122.00	26.00	9873.00		2122.00	1511.00	13506.00	1185.00	0.00	0.00	0.00	0.00			
	D07409	SRIKANTSHAW	1511.00	665.00	0.00	0.00					665.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			14171.00	0.00						14171.00					1422.00	12749.00	
	PF NO : DL/22524/13602					4.00							Bank : ICICI BANK						
	ESI NO : 2007145392					30.00		0.00					A/C No.: 038601527368						

3654.00	17536.00	198.00	3504.00	8945852.00	12799.00	1683004.00	755438.00	064245.00	173251.00	37131.00	5486.00
2427.00			2427.00					4750.00	10500.00	629.00	0.00
3677.00			3677.00	113131.00	1180551.00	23836.00	18360.00	927.00			
27693.00			27693.00	61942.00							

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		September	Year :		2016	INDIA HABITAT CENTRE										LODHI ROADNEW DELHI 3 LODHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	Net Pay	Signature Pay and Payslip Revd
OldEmp No		Father Name	TA	WA	PFA	CL	PFA	OT	PLMENC	CLMENC	WA		REFD	MISD1	MISD2	MISD3			
Designation						PL	MISE1	HDENCASH	BONUS				ITAX						
						LOP													
						Woff													
						Paid Days		OT Hrs/Days											
1,005	G000212	Ram Kamat Kumar	10582.00	0.00	2551.00	24.00	9877.00		2381.00	1839.00	14097.00	1185.00	0.00	0.00	0.00	0.00			
	D07688	SHRIRAMAHADURKAMAT	1970.00	770.00	0.00						719.00		0.00	0.00	0.00	0.00			
		LIFT OPERATOR			15873.00	2.00						14816.00					1185.00	13631.00	
	PF NO : DL/22524/14028					4.00													
	ESI NO : 2007151983					28.00		0.00											
1,006	G000324	Mirtunjay Kumar	9568.00	0.00	2315.00	26.00	9568.00		2315.00	1570.00	14091.00	1148.00	247.00	191.00	0.00	0.00			
	D08374	NITYANANDSINGH	1570.00	740.00	0.00			638.00			740.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			14193.00	0.00						14831.00					1586.00	13245.00	
	PF NO : DL/22524/14851					4.00													
	ESI NO : 2007174422					30.00		1.00											
1,007	G000409	Dadan Yadav	9568.00	0.00	2395.00	26.00	9568.00		2395.00	1624.00	14544.00	1148.00	255.00	0.00	0.00	0.00			
	D08636	LATE.GHORUYADAV	1624.00	765.00	0.00			957.00			765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			14352.00	0.00						15309.00					1403.00	13906.00	
	PF NO : DL/22524/15345					4.00													
	ESI NO : 2007184362					30.00		1.00											
1,008	G000828	Jagriti Nigam	9568.00	0.00	38.00	21.00	9568.00		38.00	20.00	10284.00	1148.00	180.00	0.00	0.00	0.00			
	D09888	RINKURAJ	20.00	17.00	0.00			638.00	20.00		17.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD			9643.00	0.00						10301.00					1328.00	8973.00	
	PF NO : DL/22524/17452					4.00													
	ESI NO : 2006090531					30.00		1.00											

3671.00 17610.00 198.00 3601.00 8984433.00 12799.00 1690133.00 760491.00 068874.00 173933.00 37322.00 5486.00
2429.00 2429.00 113131.00 1182784.00 23856.00 18360.00 4750.00 10500.00 629.00 0.00
3693.00 27811.00 61942.00 927.00

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		September	Year :		2016	INDIA HABITANT CENTRE										LODHI ROADNEW DELHI 3 LODHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	Net Pay	Signature Pay and Payslip Revd
OldEmp No	Father Name	Designation	TA	WA	PFA	CL	FPFA	OT	PLMENC	CLMENC	WA		ITAX	MISD1	MISD2	MISD3			
						PL	MISE1	HDENCASH	BONUS										
						LOP													
						Woff													
						Paid Days		OT Hrs/Days											
1,009	G043623	RANJEET KUMAR	9568.00	0.00	2395.00	26.00	9568.00		2395.00	1624.00	16532.00		1148.00	290.00	0.00	0.00			
	NA	RAVINDRASINGH	1624.00	765.00	0.00			2945.00			765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						17297.00					1438.00	15859.00	
	PF NO : DL/22524/37686					4.00							Bank : ICICI BANK						
	ESI NO : 2014754854					30.00		3.35					A/C No.: 113301502297						
1,010	G043801	RAJESH KUMAR	9568.00	0.00	2395.00	26.00	9568.00		2395.00	1624.00	14544.00		1148.00	255.00	0.00	0.00			
	NA	BAGRAWAT	1624.00	765.00	0.00			957.00			765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						15309.00					1403.00	13906.00	
	PF NO : DL/22524/37730					4.00							Bank : ICICI BANK						
	ESI NO : 2012828995					30.00		1.00					A/C No.: 083101508922						
1,011	G047595	SANTU SINGH	9568.00	0.00	2395.00	26.00	9568.00		2395.00	1624.00	15022.00		1148.00	263.00	0.00	1000.00			
	NA	SHANKAR SINGH	1624.00	765.00	0.00			1435.00			765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						15787.00					2411.00	13376.00	
	PF NO : DL/22524/38397					4.00							Bank : ICICI BANK						
	ESI NO : 2014878412					30.00		1.50					A/C No.: 054201515522						
1,012	G086787	DEEPAK SINGH	11622.00	0.00	1500.00	26.00	11622.00		1500.00		19246.00		1395.00	337.00	0.00	0.00			
	NA	VIRENDRA SINGH	0.00	0.00	0.00			6124.00			0.00		0.00	0.00	0.00	0.00			
		MONITERING PERSONNEL				0.00						19246.00					1732.00	17514.00	
	PF NO : DL/22524/43604					4.00							Bank : ICICI BANK						
	ESI NO : 2015686823					30.00		7.00					A/C No.: 054201523526						

3690.00 17686.00 198.00 3705.00 9024759.00 12799.00 1698818.00 765363.00 073713.00 175078.00 37322.00 6486.00
2429.00 2429.00 113131.00 1194245.00 23856.00 18360.00 4750.00 10500.00 629.00 0.00
3709.00 27931.00 61942.00 927.00

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		September	Year :		2016	INDIA HABITANT CENTRE										LODHI ROADNEW DELHI 3 LODHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	Net Pay	Signature Pay and
	OldEmp No	Father Name	TA	WA	PFA	CL	PFA	OT	PLMENC	CLMENC	WA		ITAX	MISD1	MISD2	MISD3			Payslip Rcvd
		Designation				PL	MISE1	HDENCASH	BONUS										
					Total	LOP													
						Woff		OT Hrs/Days											
					Paid Days														
1,013	G110784	KIRPA SHANKAR	9568.00	0.00	2395.00	26.00	9568.00		2395.00	1624.00	14544.00		1148.00	255.00	0.00	0.00			
	NA	BHUDEV SINGH	1624.00	765.00	0.00			957.00			765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			14352.00	0.00						15309.00					1403.00		13906.00
	PF NO : DL/22524/46079					4.00													
	ESI NO : 2016160901					30.00		1.00											
													Bank : CENTRAL BANK OF INDIA						
													A/C No.: 3015411946						
1,014	G110788	NOOR ALAM	9568.00	0.00	2395.00	8.00	2870.00		719.00	487.00	4076.00		344.00	72.00	0.00	0.00			
	NA	MD. HUSAIN AHMAD	1624.00	765.00	0.00						230.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			14352.00	21.00						4306.00					416.00		3890.00
	PF NO : DL/22524/46063					1.00													
	ESI NO : 2016160847					9.00		0.00											
													Bank : ICICI BANK						
													A/C No.: 071401516497						
1,015	G111234	PREM NATH SINGH	9403.00	0.00	2345.00	24.00	8776.00		2189.00	1502.00	12467.00		1053.00	219.00	0.00	0.00	200.00		
	NA	BHUVNESHWAR SINGH	1609.00	746.00	0.00						696.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			14103.00	2.00						13163.00					1472.00		11691.00
	PF NO : DL/22524/46064					4.00													
	ESI NO : 2016160855					28.00		0.00											
													Bank : PUNJAB NATIONAL BANK						
													A/C No.: 4980000100017244						
1,016	G111611	SANJEET LAL	16852.00	0.00	0.00	26.00	16852.00				19661.00		2022.00	0.00	0.00	500.00			
	NA	MANI LAL	0.00	0.00	0.00			2809.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			16852.00	0.00						19661.00					2522.00		17139.00
	PF NO : DL/22524/46223					4.00													
	ESI NO : NA					30.00		2.50											
													Bank : CANARA BANK						
													A/C No.: 0330101560356						

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			September		Year :		2016		INDIA HABITAT CENTRE										LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	Net Pay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PFA	CL	PFA	OT	PLMENC	CLMENC	WA		ITAX	MISD1	MISD2	MISD3				
		Designation				PL	MISE1	HDENCASH	BONUS											
						LOP														
						Woff														
						Paid Days		OT Hrs/Days												
1,021	G001256	Girja Shankar	9568.00	0.00	2395.00	26.00	9568.00		2395.00	1624.00	14544.00		1148.00	255.00	0.00	0.00				
	D10954	KAMLAPD.MISHRA	1624.00	765.00	0.00			957.00			765.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						15309.00					1403.00	13906.00		
	PF NO : DL/22524/19056					4.00							Bank : ICICI BANK							
	ESI NO : 2012420563					30.00		1.00					A/C No.: 033001518594							
1,022	G001324	Shiv Kamat Shankar	9568.00	0.00	2395.00	25.00	9249.00		2315.00	1570.00	13134.00		1110.00	230.00	0.00	0.00				
	D11047	RAMBAHADURKAMAT	1624.00	765.00	0.00						740.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00						13874.00					1340.00	12534.00		
	PF NO : DL/22524/19226					4.00							Bank : ICICI BANK							
	ESI NO : 2012422399					29.00		0.00					A/C No.: 033001516669							
1,023	G001461	Gayanendra Sharma	9568.00	0.00	2235.00	26.00	9568.00		2235.00	1516.00	14276.00		1148.00	250.00	0.00	0.00				
	D11417	Kr BHANUPRAKESHINHA	1516.00	714.00	0.00			957.00			714.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						14990.00					1398.00	13592.00		
	PF NO : DL/22524/19676					4.00							Bank : ICICI BANK							
	ESI NO : 2012516888					30.00		1.00					A/C No.: 054201519940							
1,024	G001617	Arjun Negi Singh	9568.00	0.00	2395.00	26.00	9568.00		2395.00	1624.00	14065.00		1148.00	247.00	0.00	0.00				
	D11724	PREMSINGHNEGI	1624.00	765.00	0.00			478.00			765.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						14830.00					1395.00	13435.00		
	PF NO : DL/22524/20006					4.00							Bank : ICICI BANK							
	ESI NO : 2012625080					30.00		0.50					A/C No.: 054701507077							

3720.00 17837.00 198.00 3995.00 9147475.00 12799.00 1720348.00 779975.00 088437.00 177101.00 37322.00 7186.00
2454.00 2454.00 113131.00 1204606.00 23856.00 18360.00 4750.00 10500.00 629.00 0.00
3754.00 28266.00 61942.00 927.00

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			September		Year :		2016		INDIA HABITAT CENTRE							LODHI ROADNEW DELHI 3, LODHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Revd
	OldEmp No	Father Name	TA	WA	PFA	CL	PFA	OT	PLMENC	CLMENC			ITAX	MISD1	MISD2	MISD3			
		Designation				LOP	MISE1	HDENCASH	BONUS		WA								
Total						Paid Days		OT Hrs/Days											
1,025	G001639	Braj Kishor	10582.00	0.00	2551.00	25.00	10229.00		2466.00	1904.00	14599.00	1227.00	0.00	0.00	0.00	0.00			
	D11743	DUREENSINGH	1970.00	770.00	0.00						744.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			15873.00	1.00						15343.00					1227.00	14116.00	
	PF NO : DL/22524/20031					4.00							Bank : ICICI BANK						
	ESI NO : 2012669452					29.00							A/C No.: 664201501661						
								0.00											
1,026	G001863	Janardan Yadav	9568.00	0.00	2315.00	26.00	9568.00		2315.00	1570.00	14888.00	1148.00	0.00	0.00	0.00	0.00			
	D25230	BHORELAL YADAV	1570.00	740.00	0.00			1435.00			740.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			14193.00	0.00						15628.00					1409.00	14219.00	
	PF NO : DL/22524/33117					4.00							Bank : ICICI BANK						
	ESI NO : 2014216133					30.00							A/C No.: 071701503524						
								1.50											
1,027	G001877	Dalip Singh	9568.00	0.00	2395.00	26.00	9568.00		2395.00	1624.00	15022.00	1148.00	0.00	0.00	0.00	0.00			
	D25235	SHYAMBHARISINGH	1624.00	765.00	0.00			1435.00			765.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			14352.00	0.00						15787.00					1411.00	14376.00	
	PF NO : DL/22524/33087					4.00							Bank : ICICI BANK						
	ESI NO : 2014216190					30.00							A/C No.: 662801528987						
								1.50											
1,028	G049049	DEV KUMAR PANDEY	16852.00	0.00	0.00	26.00	16852.00				17975.00	2022.00	0.00	0.00	0.00	0.00			
	NA	GOVINDPANDEY	0.00	0.00	0.00			1123.00			0.00	0.00	0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			16852.00	0.00					0.00	17975.00					2022.00	15953.00	
	PF NO : DL/22524/38704					4.00							Bank : ICICI BANK						
	ESI NO : 6710101126					30.00							A/C No.: 003701551662						
								1.00											

3735.00	17908.00	198.00	4098.00	9193692.00	12799.00	1727524.00	785073.00	093982.00	177625.00	37322.00	7186.00
2455.00			2455.00	113131.00	1208599.00	23856.00	18360.00	4750.00	10500.00	629.00	0.00
3770.00			3770.00					927.00			
28385.00			28385.00	61942.00							

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			September		Year :		2016		INDIA HABITAT CENTRE										LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PFA	CL	FPA	OT	PLMENC	CLMENC	WA		ITAX	MISD1	MISD2	MISD3						
		Designation				LOP	MISE1	HDENCASH	BONUS													
						Woff																
						Paid Days		OT Hrs/Days														
1,029	G090171	MITHLESH SINGH	9568.00	0.00	2395.00	26.00	9568.00		2395.00	1624.00	15501.00		1148.00	272.00	0.00	0.00						
	NA	AVADHA KISHOR SINGH	1624.00	765.00	0.00			1914.00			765.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00						16266.00					1420.00	14846.00				
	PF NO : DL/22524/43993					4.00							Bank : ICICI BANK									
	ESI NO : 2015760075					30.00		2.00					A/C No.: 033201503854									
1,030	G112870	ROHIT KUMAR SHUKLA	9568.00	0.00	2395.00	26.00	9568.00		2395.00	1624.00	14225.00		1148.00	249.00	0.00	0.00						
	NA	SANTOSH KUMAR SHUKAL	1624.00	765.00	0.00			638.00			765.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00						14990.00					1397.00	13593.00				
	PF NO : DL/22524/46205					4.00							Bank : ICICI BANK									
	ESI NO : 2016201721					30.00		1.00					A/C No.: 103701510394									
1,031	G112874	SUMANT KUMAR	13926.00	0.00	0.00	26.00	13926.00				14854.00		1671.00	260.00	0.00	500.00						
	NA	RAM JANAM SINGH	0.00	0.00	0.00			928.00			0.00		0.00	0.00	0.00	0.00						
		ASSISTANT SECURITY OFFICER				0.00						14854.00					2431.00	12423.00				
	PF NO : DL/22524/46227					4.00							Bank : ORIENTAL BANK OF COMMERCE									
	ESI NO : 5207306688					30.00		1.00					A/C No.: 50762121011659									
1,032	G112997	SANJAY KUMAR JAKHWAL	9568.00	0.00	1112.00	24.00	8930.00		1038.00	704.00	10672.00		1072.00	187.00	0.00	0.00						
	NA	VIDDYA DUTTA JAKHWAL	754.00	356.00	0.00						332.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				2.00						11004.00					1259.00	9745.00				
	PF NO : DL/22524/46211					4.00							Bank : ICICI BANK									
	ESI NO : 2014456136					28.00		0.00					A/C No.: 664201501821									

3739.00 17922.00 198.00 4200.00 9235684.00 12799.00 1733352.00 789025.00 099021.00 178593.00 37322.00 7686.00
2457.00 3786.00 113131.00 1212079.00 23856.00 18360.00 4750.00 10500.00 629.00 0.00
28503.00 61942.00 927.00

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		September	Year :		2016	INDIA HABITANT CENTRE										LODHI ROADNEW DELHI 3 LODHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	Net Pay	Signature Pay and
	OldEmp No	Father Name	TA	WA	PFA	CL	PFA	OT	PLMENC	CLMENC	WA		ITAX	MISD1	MISD2	MISD3			Payslip Recd
		Designation				PL	MISE1	HDENCASH	BONUS										
					Total	LOP													
						Woff		OT Hrs/Days											
					Paid Days														
1,033	G114142	SAURABH PANDEY	9568.00	0.00	1398.00	21.00	7654.00		1118.00	758.00	10806.00		918.00	190.00	224.00	0.00			
	NA	CHANDAR SEKHAR PANDAY	948.00	446.00	0.00			1276.00			357.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			12360.00	6.00						11163.00					1332.00	9831.00	
	PF NO : DL/22524/46305					3.00							Bank : ICICI BANK						
	ESI NO : 2016232925					24.00		2.00					A/C No.: 031301511128						
1,034	G114481	DILIP KUMAR SINHA	13926.00	0.00	0.00	26.00	13926.00				17175.00		1671.00	301.00	771.00	500.00			
	NA	HIRDESHWAR PRASAD SINHA	0.00	0.00	0.00			3249.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			13926.00	0.00					0.00						3243.00	13932.00	
	PF NO : DL/22524/46323					4.00							Bank : CANARA BANK						
	ESI NO : 2016232950					30.00		3.50					A/C No.: 0157101020876						
1,035	G114503	RAVI KUMAR	9568.00	0.00	96.00	22.00	7973.00		80.00	54.00	8426.00		957.00	148.00	153.00	0.00			
	NA	RANJEET SINGH	65.00	31.00	0.00			319.00			26.00		0.00	500.00	0.00	0.00			
		SECURITY GUARD			9760.00	5.00						8452.00					1758.00	6694.00	
	PF NO : DL/22524/46320					3.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 1013737820					25.00		0.50					A/C No.: 4127000400008587						
1,036	G114510	RAJ KUMAR SINGH	13926.00	0.00	0.00	26.00	13926.00				18498.00		1671.00	324.00	444.00	0.00			
	NA	RABALAK SINGH	0.00	0.00	0.00			4572.00			0.00		0.00	0.00	0.00	0.00			
		ASSISTANT SECURITY OFFICER			13926.00	0.00						18498.00					2439.00	16059.00	
	PF NO : DL/22524/46329					4.00							Bank : BANK OF INDIA						
	ESI NO : 2012761591					30.00		5.00					A/C No.: 608410110000412						

3739.00 17922.00 198.00 4295.00 9279163.00 12799.00 1734550.00 789837.00 104238.00 179556.00 38914.00 8186.00
2468.00 23856.00 18360.00 4750.00 11000.00 629.00 0.00
3800.00 61942.00 927.00

FORM XVII

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

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

[illegible]

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		September	Year :		2016	INDIA HABITAT CENTRE										LODHI ROADNEW DELHI 3 LODHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	Net Pay	Signature Pay and
OldEmp No	Father Name	Designation	TA	WA	PFA	CL	PFA	OT	PLMENC	CLMENC	WA		ITAX	MISD1	MISD2	MISD3			Payslip Recd
						Total													
							Paid Days			OT Hrs/Days									
							Woff												
1,041	G002497	Shankar Mistri	9568.00	0.00	2395.00	26.00	9568.00		2395.00	1624.00	15022.00		1148.00	263.00	0.00	0.00			
	DL2683	RAMESHWARMISTRI	1624.00	765.00	0.00			1435.00			765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			14352.00	0.00						15787.00					1411.00	14376.00	
	PF NO : DL/22524/21560					4.00							Bank : ICICI BANK						
	ESI NO : 2013004907					30.00		1.50					A/C No.: 038601526101						
1,042	G052857	DEV KUMAR	9568.00	0.00	2395.00	2.00	638.00		160.00	108.00	906.00		77.00	16.00	0.00	0.00			
	NA	VIMALRAY	1624.00	765.00	0.00						51.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			14352.00	28.00						957.00					93.00	864.00	
	PF NO : DL/22524/39884					0.00							Bank : ICICI BANK						
	ESI NO : 2015136599					2.00		0.00					A/C No.: 054201519938						
1,043	G052867	ANIL KUMAR SINGH	9568.00	0.00	2315.00	26.00	9568.00		2315.00	1570.00	14888.00		1148.00	261.00	0.00	0.00			
	NA	RABINDERSINGH	1570.00	740.00	0.00			1435.00			740.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			14193.00	0.00						15628.00					1409.00	14219.00	
	PF NO : DL/22524/39258					4.00							Bank : ICICI BANK						
	ESI NO : 2013340551					30.00		1.50					A/C No.: 034301531478						
1,044	G054570	PARAG GOLAY	13926.00	0.00	0.00	24.00	13926.00				15783.00		1671.00	277.00	191.00	0.00			
	NA	AUGNIRATGOLAY	0.00	0.00	0.00			1857.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			13926.00	0.00						15783.00					2139.00	13644.00	
	PF NO : DL/22524/39550					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015072430					30.00		2.00					A/C No.: 33242497466						

3768.00 18068.00 198.00 4459.00 9345384.00 12799.00 1747469.00 798821.00 112184.00 180969.00 39329.00 8186.00
2517.00 3825.00 113131.00 1227976.00 23856.00 18360.00 4750.00 11000.00 629.00 1050.00
28803.00 61942.00 927.00

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		September	Year :		2016	INDIA HABITAT CENTRE										LODHI ROADNEW DELHI 3 LODHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	Net Pay	Signature Pay and Payslip Revd
OldEmp No	Father Name	Designation	TA	WA	PFA	CL	FPFA	OT	PLMENC	CLMENC	WA		ITAX	MISD1	MISD2	MISD3			
						PL	MISE1	HDENCASH	BONUS										
						LOP													
						Woff													
						Paid Days		OT Hrs/Days											
1,045	G056513	ANAND KUMAR	9568.00	0.00	2395.00	26.00	9568.00		2395.00	1624.00	15341.00		1148.00	269.00	0.00	0.00			
	NA	SUMANKOMARPAM	1624.00	765.00	0.00			1754.00			765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			14352.00	0.00						16106.00					1417.00	14689.00	
	PF NO : DL/22524/39698					4.00							Bank : ICICI BANK						
	ESI NO : 201313390					30.00		2.00					A/C No.: 038601526102						
1,046	G058303	BIRENDRA KUMAR	9568.00	0.00	2395.00	26.00	9568.00		2395.00	1624.00	14065.00		1148.00	247.00	0.00	0.00			
	NA	VP SRIVASTAV	1624.00	765.00	0.00			478.00			765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			14352.00	0.00						14830.00					1395.00	13435.00	
	PF NO : DL/22524/40096					4.00							Bank : ICICI BANK						
	ESI NO : 2007189021					30.00		0.50					A/C No.: 000701554908						
1,047	G058329	PRABHASH KUMAR	9568.00	0.00	2395.00	15.00	7335.00		1836.00	1245.00	10416.00		880.00	183.00	0.00	0.00			
	NA	BIJAYPRAKASHTHAKUR	1624.00	765.00	0.00	0.00					587.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			14352.00	7.00						11003.00					1063.00	9940.00	
	PF NO : DL/22524/40137					3.00							Bank : ICICI BANK						
	ESI NO : 1901027580					23.00		0.00					A/C No.: 003701554231						
1,048	G058336	RANJAN KUMAR SINGH	9568.00	0.00	2395.00	26.00	9568.00		2395.00	1624.00	14703.00		1148.00	258.00	0.00	0.00			
	NA	KAPINDRASINGH	1624.00	765.00	0.00			1116.00			765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			14352.00	0.00						15468.00					1406.00	14062.00	
	PF NO : DL/22524/40146					4.00							Bank : ICICI BANK						
	ESI NO : 2015170036					30.00		1.50					A/C No.: 054201515520						

3786.00 18141.00 198.00 4552.00 9381423.00 12799.00 1756490.00 804938.00 116508.00 181926.00 39329.00 8186.00
2524.00 2524.00 113131.00 1231324.00 23856.00 18360.00 4750.00 11000.00 629.00 1050.00
3840.00 28916.00 61942.00 927.00

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			September		Year :		2016		INDIA HABITAT CENTRE										LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and			
	OldEmp No	Father Name	TA	WA	PFA	CL	FPA	OT	PLMENC	CLMENC			ITAX	MISD1	MISD2	MISD3			Payslip Recvd			
		Designation				PL	MISE1	HDENCASH	BONUS		WA											
						LOP																
						Woff																
						Paid Days		OT Hrs/Days														
1,053	G014175	Sanjeev Kumar	9568.00	0.00	2395.00	11.00	5741.00		1437.00	974.00	8152.00		689.00	143.00	0.00	0.00						
	D09914	JAGPRASDSAINI	1624.00	765.00	0.00	0.00					459.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			14352.00							8611.00					832.00		7779.00			
	PF NO : DL/22524/17497					12.00							Bank : ICICI BANK									
	ESI NO : 2007224677					18.00		0.00					A/C No.: 212201500553									
1,054	G081967	RAJEEV KUMAR SINGH	9568.00	0.00	2395.00	26.00	9568.00		2395.00	1624.00	15022.00		1148.00	263.00	334.00	0.00						
	NA	BACHA JEE SINGH	1624.00	765.00	0.00			1435.00			765.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			14352.00							15787.00					1745.00		14042.00			
	PF NO : DL/22524/42967					0.00							Bank : ICICI BANK									
	ESI NO : 2013035255					4.00							A/C No.: 135401513645									
						30.00		1.50														
1,055	G018857	Khushal	9568.00	0.00	2000.00	26.00	9568.00		2000.00		13110.00		1148.00	230.00	0.00	0.00						
	D25031	RAMSINGH	0.00	0.00	0.00			1542.00			0.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			11568.00							13110.00					1378.00		11732.00			
	PF NO : DL/22524/32397					0.00							Bank : ICICI BANK									
	ESI NO : 2014122786					4.00							A/C No.: 034301531477									
						30.00		2.00														
1,056	G019094	Om Prakash Singh	9568.00	0.00	2395.00	26.00	9568.00		2395.00	1624.00	15022.00		1148.00	263.00	0.00	0.00						
	D24955	SANWALIYASINGH	1624.00	765.00	0.00			1435.00			765.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			14352.00							15787.00					1411.00		14376.00			
	PF NO : DL/22524/32529					0.00							Bank : ICICI BANK									
	ESI NO : 2014123762					4.00							A/C No.: 662801527509									
						30.00		1.50														

3817.00 18292.00 198.00 4737.00 9459142.00 12799.00 1769507.00 812408.00 125833.00 183850.00 10092.00 8586.00
2544.00 2544.00 113131.00 1242900.00 23856.00 18360.00 4750.00 11000.00 629.00 1050.00
3869.00 29136.00 61942.00 29136.00

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			September		Year :		2016		INDIA HABITAT CENTRE										LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TD Debt	Net Pay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PFA	CL	FPA	OT	PLMENC	CLMENC	WA		ITAX	MISD1	MISD2	MISD3						
		Designation				LOP	MISE1	HDENCASH	BONUS													
					Total																	
						Woff																
								OT Hrs/Days														
								Paid Days														
1,057	G019396	Prabhu Narayan	9568.00	0.00	2395.00	26.00	9568.00		2395.00	1624.00	14065.00		1148.00	247.00	0.00	0.00						
	D25014	VIJAYPRAKASHTHAKUR	1624.00	765.00	0.00			478.00			765.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			14352.00	0.00						14830.00					1395.00		13435.00			
	PF NO : DL/22524/32718					4.00							Bank : ICICI BANK									
	ESI NO : 2014122798					30.00		0.50					A/C No.: 082901508006									
1,058	G022580	Upendra Kumar	9568.00	0.00	2395.00	26.00	9568.00		2395.00	1624.00	14544.00		1148.00	255.00	0.00	0.00						
	D25059	HARIKISHANSINGH	1624.00	765.00	0.00			957.00			765.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			14352.00	0.00						15309.00					1403.00		13906.00			
	PF NO : DL/22524/32802					4.00							Bank : ICICI BANK									
	ESI NO : 2014122172					30.00		1.00					A/C No.: 664201501658									
1,059	G023432	SARVESH SINGH	9568.00	0.00	2395.00	26.00	9568.00		2395.00	1624.00	15022.00		1148.00	263.00	0.00	0.00						
	D25756	BAD RAM	1624.00	765.00	0.00			1435.00			765.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			14352.00	0.00						15787.00					1411.00		14376.00			
	PF NO : DL/22524/34335					4.00							Bank : ICICI BANK									
	ESI NO : 2014317191					30.00		1.50					A/C No.: 662801528988									
1,060	G023465	MADAN MOHAN MISHRA	9568.00	0.00	2395.00	26.00	9568.00		2395.00	1624.00	15022.00		1148.00	263.00	0.00	0.00						
	D25734	TARNIMISHRA	1624.00	765.00	0.00			1435.00			765.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			14352.00	0.00						15787.00					1411.00		14376.00			
	PF NO : DL/22524/34256					4.00							Bank : ICICI BANK									
	ESI NO : 2014326188					30.00		1.50					A/C No.: 033201510503									

3835.00 18386.00 198.00 4841.00 9497414.00 12799.00 1779087.00 818904.00 130425.00 184878.00 10092.00 8586.00
2544.00 2544.00 113131.00 1247205.00 23856.00 18360.00 4750.00 11000.00 629.00 1050.00
3885.00 29256.00 61942.00 927.00

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		September	Year :		2016	INDIA HABITANT CENTRE										LODHI ROADNEW DELHI 3 LODHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	Net Pay	Signature Pay and Payslip Revd
OldEmp No		Father Name	TA	WA	PFA	CL	PFA	OT	PLMENC	CLMENC	WA		REFD	MISD1	MISD2	MISD3			
Designation						PL	MISE1	HDENCASH	BONUS				ITAX						
						LOP													
						Woff													
						Paid Days		OT Hrs/Days											
1,061	G023468	ROHIT SAHU	9568.00	0.00	1677.00	26.00	9568.00		1677.00	1137.00	14933.00		1148.00	262.00	0.00	0.00			
	D25669	ASHOK KUMAR SAHU	1137.00	536.00	0.00			2551.00			536.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						15469.00					1410.00	14059.00	
	PF NO : DL/22524/34147					4.00													
	ESI NO : 2014330055					30.00		3.50											
													Bank : ICICI BANK						
													A/C No.: 113301502324						
1,062	G108369	RITU KUMAR	9568.00	0.00	1996.00	26.00	9568.00		1996.00	1353.00	15150.00		1148.00	266.00	0.00	0.00			
	NA	LALLAN PRASAD	1353.00	638.00	0.00			2233.00			638.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						15788.00					1414.00	14374.00	
	PF NO : DL/22524/45702					4.00													
	ESI NO : 2016124252					30.00		3.50											
													Bank : PUNJAB NATIONAL BANK						
													A/C No.: 184600170003035						
1,063	G108371	RAJESH SINGH	9568.00	0.00	2076.00	26.00	9568.00		2076.00	1407.00	14327.00		1148.00	251.00	0.00	0.00			
	NA	RAM LAKHAN SINGH	1407.00	663.00	0.00			1276.00			663.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						14990.00					1399.00	13591.00	
	PF NO : DL/22524/45701					4.00													
	ESI NO : 2013171152					30.00		2.00											
													Bank : INDIAN BANK						
													A/C No.: 871841260						
1,064	G026388	SANJAY KUMAR SINGH	9568.00	0.00	1517.00	26.00	9568.00		1517.00	1029.00	13390.00		1148.00	235.00	0.00	0.00			
	NA	BASANT KUMAR SINGH	1029.00	485.00	0.00			1276.00			485.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						13875.00					1383.00	12492.00	
	PF NO : DL/22524/34908					4.00													
	ESI NO : 2014389290					30.00		1.50											
													Bank : ICICI BANK						
													A/C No.: 072201507070						

3845.00 18434.00 198.00 4945.00 9535686.00 12799.00 1786353.00 823830.00 135017.00 185892.00 10092.00 8586.00
2544.00 2544.00 113131.00 1254541.00 23856.00 18360.00 4750.00 11000.00 629.00 1050.00
3901.00 29376.00 61942.00 927.00

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			September		Year :		2016		INDIA HABITAT CENTRE							LODHI ROADNEW DELHI 3 LODHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PFA	CL	PFA	OT	PLMENC	CLMENC	WA		ITAX	MISD1	MISD2	MISD3			
		Designation				LOP	MISE1	HDENCASH	BONUS										
						Woff													
						Paid Days		OT Hrs/Days											
1,065	G028101	SATENDRA .	9568.00	0.00	2395.00	26.00	9568.00		2395.00	1624.00	15022.00		1148.00	263.00	0.00	0.00			
	NA	INDRAPAL	1624.00	765.00	0.00			1435.00			765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						15787.00					1411.00	14376.00	
	PF NO : DL/22524/35159					4.00							Bank : ICICI BANK						
	ESI NO : 2014420376					30.00		1.50					A/C No.: 054201518762						
1,066	G028133	SHIV SHANKAR SINGH	9627.00	0.00	3273.00	26.00	9627.00		3273.00	1500.00	17260.00		1155.00	303.00	0.00	0.00			
	NA	NAGENDER PRASAD SINGH	1500.00	745.00	510.00		510.00	2350.00			745.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						18005.00					1458.00	16547.00	
	PF NO : DL/22524/35034					4.00							Bank : ICICI BANK						
	ESI NO : 2012768502					30.00		2.50					A/C No.: 629401554175						
1,067	G028176	RAVINDRA SINGH	9568.00	0.00	2395.00	26.00	9568.00		2395.00	1624.00	15501.00		1148.00	272.00	0.00	0.00			
	NA	ANAD SINGH	1624.00	765.00	0.00			1914.00			765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						16266.00					1420.00	14846.00	
	PF NO : DL/22524/35013					4.00							Bank : ICICI BANK						
	ESI NO : 2014420025					30.00		2.00					A/C No.: 034301531476						
1,068	G032895	AARTI DEVI	11622.00	0.00	400.00	26.00	11622.00		400.00		12022.00		1395.00	211.00	0.00	0.00			
	NA	SURENDERKUMAR	0.00	590.00	0.00						590.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD				0.00						12612.00					1606.00	11006.00	
	PF NO : DL/22524/35516					4.00							Bank : ICICI BANK						
	ESI NO : 2014451984					30.00		0.00					A/C No.: 112701500656						

3863.00 18518.00 198.00 5049.00 9576071.00 12799.00 1794816.00 828578.00 139863.00 186941.00 10092.00 8586.00
2544.00 2544.00 113641.00 1260240.00 23856.00 18360.00 4750.00 11000.00 629.00 1050.00
3917.00 29496.00 61942.00 927.00

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			September		Year :		2016		INDIA HABITAT CENTRE							LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PFA	CL	MISE1	OT	PLMENC	CLMENC	WA		ITAX	MISD1	MISD2	MISD3			
		Designation				PL		HDENCASH	BONUS										
						LOP													
						Woff													
						Paid Days		OT Hrs/Days											
1,069	G032961	GURUDEO RAI	9568.00	0.00	2395.00	26.00	9568.00		2395.00	1624.00	15501.00		1148.00	272.00	0.00	0.00			
	NA	DILRAI DEOYAN	1624.00	765.00	0.00			1914.00			765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			14352.00	0.00						16266.00					1420.00	14846.00	
	PF NO : DL/22524/35296					4.00							Bank : ICICI BANK						
	ESI NO : 2014460701					30.00		2.00					A/C No.: 034301531238						
1,070	G085214	DULARE ALI	11622.00	0.00	1500.00	26.00	11622.00		1500.00		22307.00		1395.00	391.00	0.00	0.00			
	NA	AKBAR ALI	0.00	0.00	0.00			9185.00			0.00		0.00	0.00	0.00	0.00			
		MONITERING PERSONNEL			13122.00	0.00						22307.00					1786.00	20521.00	
	PF NO : DL/22524/43356					4.00							Bank : ICICI BANK						
	ESI NO : 2015684281					30.00		10.50					A/C No.: 032201513993						
1,071	G109584	RUPRADEV KUMAR	9568.00	0.00	1836.00	26.00	9568.00		1836.00	1245.00	12649.00		1148.00	222.00	0.00	0.00			
	NA	GYASHUDEV SINGH	1245.00	587.00	0.00						587.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			13236.00	0.00						13236.00					1370.00	11866.00	
	PF NO : DL/22524/45858					4.00							Bank : ICICI BANK						
	ESI NO : 2016123953					30.00		0.00					A/C No.: 103701510329						
1,072	G109598	RANVIR KUMAR	9569.00	0.00	2069.00	19.00	7017.00		1517.00	1029.00	9563.00		842.00	168.00	0.00	0.00			
	NA	NITYANAND YADAV	1403.00	661.00	0.00						485.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			13702.00	8.00						10048.00					1010.00	9038.00	
	PF NO : DL/22524/45866					3.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2016124057					22.00		0.00					A/C No.: 696402010003971						

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			September		Year :		2016		INDIA HABITAT CENTRE										37,LODH ROADNEW DELHI 3,LODH ROADNEW DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	Net Pay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	PFA	CL	PFA	OT	PLMENC	CLMENC			ITAX	MISD1	MISD2	MISD3					
		Designation				PL	MISE1	HDENCASH	BONUS		WA										
						LOP															
						Woff															
Paid Days										OT Hrs/Days											
1,073	G110066	RUPESH KUMAR	9568.00	0.00	1597.00	26.00	9568.00		1597.00	1083.00	12726.00		1148.00	223.00	334.00	500.00					
	NA	GAUKARAN SINGH	1083.00	510.00	0.00			478.00			510.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00						13236.00					2205.00		11031.00		
	PF NO : DL/22524/46086					4.00							Bank : UNION BANK OF INDIA								
	ESI NO : 2016132826					30.00							A/C No.: 493702010012699								
								0.50													
1,074	G034609	CHITARANJAN KUMAR	9568.00	0.00	2156.00	24.00	9568.00		2156.00	1462.00	14781.00		1148.00	259.00	0.00	0.00					
	NA	DIPUSINGH	1462.00	689.00	0.00	0.00		1595.00			689.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00						15470.00					1407.00		14063.00		
	PF NO : DL/22524/35713					4.00							Bank : ICICI BANK								
	ESI NO : 2014491393					30.00							A/C No.: 038601526735								
								2.00													
1,075	G034833	KANALDEV RAY	9568.00	0.00	2395.00	26.00	9568.00		2395.00	1624.00	14065.00		1148.00	247.00	0.00	200.00					
	NA	SHIVJEERAY	1624.00	765.00	0.00	0.00		478.00			765.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00						14830.00					1595.00		13235.00		
	PF NO : DL/22524/35805					4.00							Bank : ICICI BANK								
	ESI NO : 2014489449					30.00							A/C No.: 664201501822								
								0.50													
1,076	G035159	MANOJ SINGH	9567.00	0.00	1198.00	11.00	5740.00		719.00	487.00	8860.00		689.00	156.00	0.00	0.00					
	NA	RAMCHANDRASINGH	812.00	383.00	0.00	0.00		1914.00			230.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				12.00						9090.00					845.00		8245.00		
	PF NO : DL/22524/36102					2.00							Bank : ICICI BANK								
	ESI NO : 2014541340					18.00							A/C No.: 103701505927								
								3.00													

3881.00 18615.00 198.00 5233.00 9648290.00 12799.00 1808931.00 837132.00 148529.00 188879.00 10426.00 9286.00
2564.00 2564.00 113641.00 1275804.00 23856.00 18360.00 4750.00 11000.00 629.00 1050.00
3946.00 29716.00 61942.00 29716.00 927.00

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		September	Year :		2016	INDIA HABITAT CENTRE										LODHI ROADNEW DELHI 3 LODHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	Net Pay	Signature Pay and Payslip Revd
	OldEmp No	Father Name	TA	WA	PFA	CL	FPA	OT	PLIMENC	CLMENC	WA		ITAX	MISD1	MISD2	MISD3			
		Designation				PL	MISE1	HDENCASH	BONUS										
					Total	LOP													
						Woff													
						Paid Days		OT Hrs/Days											
1,077	G037357	VIKRAM CHAUHAN	9568.00	0.00	2395.00	26.00	9568.00		2395.00	1624.00	15501.00		1148.00	272.00	0.00	0.00			
	NA	SUNDERSINGH	1624.00	765.00	0.00			1914.00			765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			14352.00	0.00						16266.00					1420.00	14846.00	
	PF NO : DL/22524/36517					4.00							Bank : ICICI BANK						
	ESI NO : 2014573664					30.00		2.00					A/C No.: 054701506831						
1,078	G041275	SACHIN BHARWAJ	9568.00	0.00	80.00	26.00	9568.00		80.00	54.00	11616.00		1148.00	204.00	0.00	0.00			
	NA	RAMLAL	54.00	26.00	0.00			1914.00			26.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			9728.00	0.00						11642.00					1352.00	10290.00	
	PF NO : DL/22524/37270					4.00							Bank : ICICI BANK						
	ESI NO : 2014679663					30.00		3.00					A/C No.: 164001501984						
1,079	G085233	SASHI JHA	9568.00	0.00	2395.00	26.00	9568.00		2395.00	1624.00	14065.00		1148.00	247.00	0.00	0.00			
	NA	HARI KANT JHA	1624.00	765.00	0.00			478.00			765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			14352.00	0.00						14830.00					1395.00	13435.00	
	PF NO : DL/22524/43434					4.00							Bank : ICICI BANK						
	ESI NO : 2015685082					30.00		0.50					A/C No.: 054201523528						
1,080	G085285	NEERAJ KUMAR	9568.00	0.00	2395.00	26.00	9568.00		2395.00	1624.00	15501.00		1148.00	272.00	0.00	0.00			
	NA	SHIVSHANKAR SINGH	1624.00	765.00	0.00			1914.00			765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			14352.00	0.00						16266.00					1420.00	14846.00	
	PF NO : DL/22524/43502					4.00							Bank : ICICI BANK						
	ESI NO : 2015686609					30.00		2.00					A/C No.: 031301509164						

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		September	Year :		2016	INDIA HABITAT CENTRE										LODHI ROADNEW DELHI 3 LODHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	Net Pay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PFA	CL	MISE1	OT	PLMENC	CLMENC	WA		ITAX	MISD1	MISD2	MISD3			
		Designation			Total	LOP			BONUS										
						WOff		OT Hrs/Days											
					Paid Days														
1,081	G085832	RAJ KUMAR SAHU	9568.00	0.00	2395.00	26.00	9568.00		2395.00	1624.00	14544.00		1148.00	255.00	0.00	0.00			
	NA	RAM RHILAWN	1624.00	765.00	0.00			957.00			765.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			14352.00	0.00						15309.00					1403.00	13906.00	
	PF NO	: DL/22524/43534				4.00							Bank	: ICICI BANK					
	ESI NO	: 2015686811				30.00		1.00					A/C No.:	000701554933					
												1733986.00					174291.00	1559695.00	

3904.00 18686.00 198.00 5363.00 9696130.00 12799.00 1818591.00 843682.00 154269.00 190129.00 10426.00 9286.00
2564.00 2564.00 113641.00 1282981.00 23856.00 18360.00 4750.00 11000.00 629.00 1050.00
3966.00 29866.00 61942.00 927.00