

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

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																				
Salary Period Month September Year : 2015						INDIA HABITAT CENTRE LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI														
S.No	EmpNo	Employee Name	BASIC TA	DA WA	HRA PPA	Worked CL PL LOP	BASIC OT ACAE	DA PPA MISE1	HRA CLMENC HDENECASH	TA ABASE BONUS	SubTotal WA	Gross	PFE RFD MISD2	ESIE FINE ITAX	UD GIP	BF MISD1	TDebt	NetPay	Signature Pay and Payslip Rcvd	
							Total	Woff Paid Days	OT Hrs/Days											
961	G019396 D25014	Prabhu Narayan Thakur VIJAYPRAKASHTHAKUR	9828.00 974.00	0.00 420.00	1320.00 0.00	26.00 	9828.00 1810.00		1320.00	974.00	13932.00		1179.00 0.00 0.00	244.00 0.00 0.00	328.00 0.00 0.00	0.00		1751.00	12601.00	
		SECURITY GUARD	12542.00			0.00 4.00 30.00			2.00			14352.00								
962	G022580 D25059	Upendra Kumar HARIKISHANSINGH	8657.00 1446.00	0.00 573.00	455.00 0.00	25.00 	8368.00		440.00	1398.00	10206.00		1004.00 0.00 0.00	179.00 0.00 0.00	0.00 0.00 0.00	0.00		1183.00	9577.00	
		SECURITY GUARD	11131.00			1.00 4.00 29.00			0.00			10760.00								
		PF NO : DL/22524/32802 ESI NO : 2014122798															Bank : ICICI BANK A/C No.: 082901508006			
963	G023432 D25756	SARVESH SINGH BAD RAM	9048.00 1624.00	0.00 700.00	2200.00 0.00	26.00 	9048.00		2200.00	1624.00	12872.00		1086.00 0.00 0.00	226.00 0.00 0.00	328.00 0.00 0.00	0.00		1640.00	11932.00	
		SECURITY GUARD	13572.00			0.00 4.00 30.00			0.00			13572.00								
		PF NO : DL/22524/34335 ESI NO : 2014317191															Bank : ICICI BANK A/C No.: 662801528988			
964	G023465 D25734	MADAN MOHAN MISHRA TARNIMISHRA	9048.00 1570.00	0.00 677.00	2127.00 0.00	26.00 	9048.00		2127.00	1570.00	12745.00		1086.00 0.00 0.00	224.00 0.00 0.00	328.00 0.00 0.00	0.00		1638.00	11784.00	
		SECURITY GUARD	13422.00			0.00 4.00 30.00			0.00			13422.00								
		PF NO : DL/22524/34256 ESI NO : 2014326188															Bank : ICICI BANK A/C No.: 033201510503			
			8722.00	10961.00	2.00	2751.50 2609.50 3485.00 26310.50	8011945.00 906737.00	13699.00 80953.00	1491747.00	546539.00 6223.00			946247.00 5714.00 1489.00	177528.00 2800.00 0.00	34736.00 438.00	575.00 9000.00				
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REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			September		Year : 2015		INDIA HABITAT CENTRE										LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDebt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1				
		Designation				PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX						
					Total	LOP														
						Woff														
					Paid Days			OT Hrs/Days												
969	G006432	Gupteshwar Rai	9048.00	0.00	1173.00	26.00	9048.00		1173.00	866.00	12595.00		1086.00	221.00	328.00	0.00				
	D16531	PANCHANANDRAI	866.00	373.00	0.00		1508.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00							0.00	0.00						
					11460.00	4.00						12968.00					1635.00	11333.00		
	PF NO :	DL/22524/26610				30.00														
	ESI NO :	2006721786						2.00												
970	G006433	Nand Lal	9048.00	0.00	2127.00	26.00	9048.00		2127.00	1570.00	13197.00		1086.00	231.00	328.00	0.00				
	D16532	MOHANLAL	1570.00	677.00	0.00		452.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00							0.00	0.00						
					13422.00	4.00						13874.00					1645.00	12229.00		
	PF NO :	DL/22524/26611				30.00														
	ESI NO :	2013671190						0.50												
971	G006434	Man Rai Mohan	9049.00	0.00	2124.00	25.00	8747.00		2053.00	1516.00	12316.00		1050.00	216.00	328.00	0.00				
	D16533	JAYNATHRAI	1568.00	676.00	0.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00							0.00	0.00						
					13417.00	4.00						12969.00					1594.00	11375.00		
	PF NO :	DL/22524/26612				29.00														
	ESI NO :	2006749541						0.00												
972	G006435	Ramajor	9048.00	0.00	1687.00	26.00	9048.00		1687.00	1245.00	12885.00		1086.00	226.00	328.00	0.00				
	D16568	SHREKUNJBIHARI	1245.00	537.00	0.00		905.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00							0.00	0.00						
					12517.00	4.00						13422.00					1640.00	11782.00		
	PF NO :	DL/22524/26613				30.00														
	ESI NO :	2006744563						1.00												
			8833.00	11094.00	2.00	2943.50	8082358.00	13699.00	1504614.00	555742.00		954698.00	179219.00	37032.00		575.00				
						2622.50														
						3515.00	910657.00	80953.00		6223.00			5714.00	2800.00	438.00	9000.00				
						26537.50							1489.00	0.00						

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Salary Period Month September Year : 2015						INDIA HABITAT CENTRE LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,DELHI													
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1			
		Designation			Total	LOP	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX					
						Woff													
						Paid Days			OT Hrs/Days										
973	G058329	PRABHASH KUMAR THAKUR	9048.00	0.00	2127.00	26.00	9048.00		2127.00	1570.00	13197.00		1086.00	231.00	328.00	0.00			
	NA	BIJAYPRAKASHTHAKUR	1570.00	677.00	0.00		452.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD			13422.00	0.00						13874.00		0.00	0.00			1645.00	12229.00
	PF NO :	DL/22524/40137				4.00													
	ESI NO :	1901027580				30.00			0.50										
													Bank :	ICICI BANK					
													A/C No.:	003701554231					
974	G058336	RANJAN KUMAR SINGH	9048.00	0.00	2200.00	26.00	9048.00		2200.00	1624.00	13777.00		1086.00	242.00	328.00	0.00			
	NA	KAPINDRASINGH	1624.00	700.00	0.00		905.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD			13572.00	0.00						14477.00		0.00	0.00			1656.00	12821.00
	PF NO :	DL/22524/40146				4.00													
	ESI NO :	2015170036				30.00			1.00										
													Bank :	ICICI BANK					
													A/C No.:	054201515520					
975	G058338	SANDEEP SINGH	13250.00	0.00	0.00	21.00	13250.00				14575.00		1590.00	256.00	0.00	0.00			
	NA	RAM KUMARSINGH	0.00	0.00	0.00	0.00	1325.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD			13250.00	0.00						14575.00		0.00	0.00			1846.00	12729.00
	PF NO :	DL/22524/40157				4.00													
	ESI NO :	1110071942				30.00			1.50										
													Bank :	ICICI BANK					
													A/C No.:	663401548018					
976	G059671	DEEPAK KUMAR	10998.00	0.00	0.00	14.00	8065.00				10631.00		968.00	187.00	0.00	0.00			
	NA	RAMBABUSINGH	0.00	0.00	0.00	0.00	2566.00						0.00	0.00	0.00	0.00			
		CCTV OPERATOR			10998.00	8.00						10631.00		0.00	0.00			1155.00	9476.00
	PF NO :	DL/22524/40306				3.00													
	ESI NO :	2015198165				22.00			3.50										
													Bank :	ICICI BANK					
													A/C No.:	054201515521					

FORM XVII

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																
INDIA HABITAT CENTRE LODHI ROADNEW DELHI 3 LODHI ROADNEW DELHI 3,DELHI																
Salary	Period	Month	September	Year :	2015											
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF
OldEmp	No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1
		Designation				PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX		
					Total	LOP										
						Woff										
					Paid Days	OT Hrs/Days										
977	G061970	CHETAN KAPOOR	13250.00	0.00	0.00	26.00	13250.00				15017.00		1590.00	263.00	0.00	0.00
	NA	RAMKAPOOR	0.00	0.00	0.00		1767.00						0.00	0.00	0.00	0.00
		ASSISTANT SECURITY OFFICER			13250.00	0.00						15017.00				
	PF NO	: DL/22524/40609				4.00										
	ESI NO	: 2015233175				30.00							Bank	: ICICI BANK		
							2.00						A/C No.:	054701510326		
978	G086787	DEEPAK SINGH	10998.00	0.00	0.00	26.00	10998.00				16130.00		1320.00	283.00	0.00	0.00
	NA	VIRENDRA SINGH	0.00	0.00	0.00		5132.00						0.00	0.00	0.00	0.00
		MONITERING PERSONNEL			10998.00	0.00						16130.00				
	PF NO	: DL/22524/43604				4.00										
	ESI NO	: 2015686823				30.00							Bank	: ICICI BANK		
							7.00						A/C No.:	054201523526		
979	G007188	Chhote Kushwa Lal	9048.00	0.00	2200.00	26.00	9048.00		2200.00	1624.00	13324.00		1086.00	234.00	328.00	0.00
	D16830	GHANSHYAMKUSHWA	1624.00	700.00	0.00		452.00						0.00	0.00	0.00	0.00
		SECURITY GUARD			13572.00	0.00						14024.00				
	PF NO	: DL/22524/27629				4.00										
	ESI NO	: 2010048944				30.00							Bank	: ICICI BANK		
							0.50						A/C No.:	629201511974		
980	G007546	Sanjay Kumar	9048.00	0.00	2200.00	26.00	9048.00		2200.00	1624.00	13626.00		1086.00	239.00	328.00	0.00
	D20091	MANGALSINGH	1624.00	700.00	0.00		754.00						0.00	0.00	0.00	0.00
		SECURITY GUARD			13572.00	0.00						14326.00				
	PF NO	: DL/22524/27998				4.00										
	ESI NO	: 2013677018				30.00							Bank	: ICICI BANK		
							1.00						A/C No.:	083101510995		
			8949.00	11222.00	2.00	3134.50	8164113.00	13699.00	1513341.00	562184.00		964510.00	181154.00	38344.00	575.00	
						2630.50										
						3546.00	924010.00	80953.00		6223.00		5714.00	2800.00	438.00	9000.00	
						26769.50						1489.00		0.00		
10/7/2015	10:30:52AM						1,130.34									

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

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																													
Salary Period Month			September			Year :			2015			INDIA HABITAT CENTRE														LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd										
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1													
		Designation			Total	LOP		MISE1	HDENCASH	BONUS	WA		MISD2	ITAX															
						Woff																							
						Paid Days		OT Hrs/Days																					
989	G012804	Manoj Kumar Singh	9048.00	0.00	2200.00	26.00	9048.00		2200.00	1624.00	13777.00		1086.00	242.00	328.00	0.00													
	D25407	KAPILDEVISINGH	1624.00	700.00	0.00		905.00						0.00	0.00	0.00	0.00													
		SECURITY GUARD			13572.00	0.00						14477.00		0.00	0.00			1656.00	12821.00										
		PF NO : DL/22524/33377				4.00																							
		ESI NO : 2013220922				30.00		1.00																					
													Bank : ICICI BANK	A/C No.: 082901507961															
990	G012878	Kedar Singh	9048.00	0.00	1833.00	26.00	9048.00		1833.00	1353.00	12234.00		1086.00	215.00	328.00	0.00													
	D25467	ZANDULAL	1353.00	583.00	0.00								0.00	0.00	0.00	0.00													
		SECURITY GUARD			12817.00	0.00						12817.00		0.00	0.00			1629.00	11188.00										
		PF NO : DL/22524/33695				4.00																							
		ESI NO : 2013840358				30.00		0.00																					
													Bank : ICICI BANK	A/C No.: 038601525302															
991	G072567	SONU KUMAR	9047.00	0.00	1817.00	20.00	6936.00		1393.00	1029.00	9358.00		832.00	164.00	0.00	0.00													
	NA	AJAY SINGH	1342.00	578.00	0.00								0.00	0.00	0.00	0.00													
		SECURITY GUARD			12784.00	7.00						9801.00		0.00	0.00			996.00	8805.00										
		PF NO : DL/22524/41826				3.00																							
		ESI NO : 2015442012				23.00		0.00																					
													Bank : ICICI BANK	A/C No.: 054201519939															
992	G090753	SARJEET SINGH	13250.00	0.00	0.00	26.00	13250.00				14575.00		1590.00	256.00	0.00	0.00													
	NA	BACCHU SINGH	0.00	0.00	0.00		1325.00						0.00	0.00	0.00	0.00													
		SECURITY GUARD			13250.00	0.00						14575.00		0.00	0.00			1846.00	12729.00										
		PF NO : DL/22524/44027				4.00																							
		ESI NO : 2011756690				30.00		1.50																					
													Bank : ICICI BANK	A/C No.: 083101508913															
			9104.00	11416.00	2.00	3419.50	8269490.00	13699.00	1529841.00	574364.00			977157.00	183601.00	31413.00	575.00													
						2661.50																							
						3590.00	929300.00	80953.00		6223.00			5714.00	2800.00	438.00	9000.00													
						27098.50							1489.00	0.00															
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Name of contractor **Walsons Services Pvt.Ltd**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER																
INDIA HABITAT CENTRE LODHI ROADNEW DELHI 3 LODHI ROADNEW DELHI 3																
Salary	Period	Month	September	Year :	2015											
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF
OldEmp	No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1
		Designation				PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX		
					Total	LOP										
						Woff										
					Paid Days	OT Hrs/Days										
993	G091301	SAMUEL MASIH	10998.00	0.00	733.00	26.00	10998.00		733.00	293.00	14790.00		1320.00	259.00	0.00	0.00
	NA	BHIKKI SINGH	293.00	440.00	0.00		2766.00						0.00	0.00	0.00	0.00
		SECURITY GUARD				0.00					440.00		0.00	0.00		
					12464.00	4.00						15230.00				
		PF NO : DL/22524/44060				30.00										
		ESI NO : 2015795311					3.50						Bank : CENTRAL BANK OF INDIA			
													A/C No.: 3178100692			
994	G091737	VED PRAKASH	9048.00	0.00	1687.00	26.00	9048.00		1687.00	1245.00	12432.00		1086.00	218.00	657.00	0.00
	NA	GANGA PRASAD	1245.00	537.00	0.00		452.00				537.00		0.00	0.00	0.00	0.00
		SECURITY GUARD				0.00							0.00	0.00		
					12517.00	4.00						12969.00				
		PF NO : DL/22524/44147				30.00							Bank : ICICI BANK			
		ESI NO : 2015795525					0.50						A/C No.: 000701649284			
995	G014109	Manoj Pandey	9048.00	0.00	2200.00	26.00	9048.00		2200.00	1624.00	13324.00		1086.00	234.00	328.00	0.00
	D16072	BRINDA PANDEY	1624.00	700.00	0.00		452.00				700.00		0.00	0.00	0.00	0.00
		SECURITY GUARD				0.00						14024.00				
					13572.00	4.00										
		PF NO : DL/22524/25836				30.00							Bank : ICICI BANK			
		ESI NO : 2013635007					0.50						A/C No.: 072201507064			
996	G014175	Sanjeev Kumar	9048.00	0.00	1760.00	26.00	9048.00		1760.00	1299.00	13012.00		1086.00	228.00	328.00	0.00
	D09914	JAGPRASADSAINI	1299.00	560.00	0.00		905.00				560.00		0.00	0.00	0.00	0.00
		SECURITY GUARD				0.00						13572.00				
					12667.00	4.00										
		PF NO : DL/22524/17497				30.00							Bank : ICICI BANK			
		ESI NO : 2007224677					1.50						A/C No.: 212201500553			
			9134.00	11449.00	2.00	3523.50	8307632.00	13699.00	1536221.00	578825.00		981735.00	184540.00	92726.00	575.00	
						2661.50										
						3606.00	933875.00	80953.00		6223.00		5714.00	2800.00	438.00	9000.00	
						27218.50						1489.00	0.00			
10/7/2015	10:30:52AM						1,142.84									

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																
INDIA HABITAT CENTRE LODHI ROADNEW DELHI 3 LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI																
Salary	Period	Month	September	Year :	2015											
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF
OldEmp	No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1
		Designation				PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX		
					Total	LOP										
						Woff										
					Paid Days	OT Hrs/Days										
997	G014236	Ashok Kumar	9047.00	0.00	1861.00	23.00	7841.00		1613.00	1191.00	10947.00		941.00	192.00	328.00	0.00
	D24724	MAHENDRA PRASAD	1374.00	592.00	0.00		302.00						0.00	0.00	0.00	0.00
		SECURITY GUARD				4.00					513.00		0.00	0.00		
					12874.00	3.00						11460.00				1461.00
		PF NO : DL/22524/31976				26.00							Bank : ICICI BANK			9999.00
		ESI NO : 2012594603					0.50						A/C No.: 629701519670			
998	G018477	Ajay Kumar Singh	13250.00	0.00	0.00	26.00	13250.00				15900.00		1590.00	279.00	0.00	0.00
	D24787	VISHWNATHSINGH	0.00	0.00	0.00		2650.00						0.00	0.00	0.00	0.00
		ASSISTANT SECURITY OFFICER				0.00					0.00		0.00	0.00		
		PF NO : DL/22524/34408				4.00						15900.00				1869.00
		ESI NO : 2014087352				30.00							Bank : ICICI BANK			14031.00
							3.00						A/C No.: 038601526846			
999	G009473	Hare Mishra Krishna	9048.00	0.00	1669.00	20.00	8746.00		1613.00	1191.00	11550.00		1050.00	203.00	328.00	0.00
	D21133	TRIBHUWANMISHRA	1232.00	531.00	0.00	0.00							0.00	0.00	0.00	0.00
		SECURITY GUARD				1.00					513.00		0.00	0.00		
					12480.00	4.00						12063.00				1581.00
		PF NO : DL/22524/30293				29.00							Bank : ICICI BANK			10482.00
		ESI NO : 2013858476					0.00						A/C No.: 033301509838			
1,000	G066512	MANOHAR SINGH	9048.00	0.00	2127.00	26.00	9048.00		2127.00	1570.00	12745.00		1086.00	224.00	328.00	0.00
	NA	GUMAN SINGH	1570.00	677.00	0.00								0.00	0.00	0.00	0.00
		SECURITY GUARD				0.00					677.00		0.00	0.00		
					13422.00	4.00						13422.00				1638.00
		PF NO : DL/22524/41213				30.00							Bank : ICICI BANK			11784.00
		ESI NO : 2015333878					0.00						A/C No.: 054201520367			

9198.00	11524.00	2.00	3618.50	8346517.00	13699.00	1541574.00	582777.00	986402.00	185438.00	93710.00	575.00
			2666.50								
			3621.00	936827.00	80953.00		6223.00	5714.00	2800.00	438.00	9000.00
			27333.50					1489.00	0.00		

[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			2015			INDIA HABITAT CENTRE						LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDEDt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1				
		Designation				PL	ACAE	MISEI	HDENCASH	BONUS	WA		MISD2	ITAX						
					Total	LOP														
						WOff														
					Paid Days			OT Hrs/Days												
1,001	G066514	KALI CHARAN	9048.00	0.00	1650.00	24.00	8445.00		1540.00	1137.00	11122.00		1013.00	195.00	328.00	0.00				
	NA	SHYAM LAL	1218.00	525.00	0.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD			12441.00	2.00						11612.00					1536.00	10076.00		
		PF NO : DL/22524/41215				4.00														
		ESI NO : 2007213657				28.00														
							0.00						Bank : ICICI BANK	A/C No.: 038601525265						
1,002	G066533	RAHUL KUMAR	9048.00	0.00	1393.00	26.00	9048.00		1393.00	1029.00	12676.00		1086.00	222.00	328.00	0.00				
	NA	GOWKARAN SINGH	1029.00	443.00	0.00		1206.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD			11913.00	0.00						13119.00					1636.00	11483.00		
		PF NO : DL/22524/41242				4.00														
		ESI NO : 2015333734				30.00														
							1.50						Bank : ICICI BANK	A/C No.: 054201520366						
1,003	G066921	SACHIDANAND SAMAL	9048.00	0.00	2127.00	26.00	9048.00		2127.00	1570.00	14102.00		1086.00	247.00	328.00	0.00				
	NA	SARAT CHANDRA SAMAL	1570.00	677.00	0.00		1357.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD			13422.00	0.00						14779.00					1661.00	13118.00		
		PF NO : DL/22524/41261				4.00														
		ESI NO : 2015333801				30.00														
							1.50						Bank : ICICI BANK	A/C No.: 135401505917						
1,004	G090171	MITHLESH SINGH	9048.00	0.00	2200.00	26.00	9048.00		2200.00	1624.00	13324.00		1086.00	234.00	0.00	0.00				
	NA	AVADHA KISHOR SINGH	1624.00	700.00	0.00		452.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD			13572.00	0.00						14024.00					1320.00	12704.00		
		PF NO : DL/22524/43993				4.00														
		ESI NO : 2015760075				30.00														
							0.50						Bank : ICICI BANK	A/C No.: 033201503854						
			9234.00	11572.00	2.00	3720.50	8382106.00	13699.00	1548834.00	588137.00		990673.00	186336.00	34694.00		575.00				
						2668.50	939842.00	80953.00		6223.00			5714.00	2800.00	438.00	9000.00				
						3637.00							1489.00	0.00						
						27451.50														
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FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																
INDIA HABITAT CENTRE LODHI ROADNEW DELHI 3 LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI																
Salary	Period	Month	September	Year :	2015											
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF
OldEmp	No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1
		Designation				PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX		
					Total	LOP										
						Woff										
					Paid Days	OT Hrs/Days										
1,005	G090731	KAPIL DEV	9048.00	0.00	2200.00	26.00	9048.00		2200.00	1624.00	13174.00		1086.00	231.00	328.00	0.00
	NA	MUSAI YADAV	1624.00	700.00	0.00		302.00						0.00	0.00	0.00	0.00
		SECURITY GUARD				0.00					700.00		0.00	0.00		
					13572.00	4.00						13874.00				
						30.00										
		PF NO : DL/22524/43990											Bank : ICICI BANK			
		ESI NO : 6921952226					0.50						A/C No.: 054201519817			
1,006	G090740	KAUSHAL KISHOR	9048.00	0.00	1687.00	26.00	9048.00		1687.00	1245.00	13940.00		1086.00	244.00	0.00	0.00
	NA	SINGH RAMANAND SINGH	1245.00	537.00	0.00		1960.00				537.00		0.00	0.00	0.00	0.00
		SECURITY GUARD				0.00							0.00	0.00		
					12517.00	4.00						14477.00				
		PF NO : DL/22524/44003				30.00							Bank : ICICI BANK			
		ESI NO : 2015760272					3.00						A/C No.: 031301509176			
1,007	G000048	Somdutt	10010.00	0.00	2300.00	24.00	9343.00		2147.00	1815.00	13305.00		1121.00	0.00	269.00	0.00
	D04598	VIJAYPAL SINGH	1945.00	760.00	0.00						709.00		0.00	0.00	0.00	0.00
		LIFT OPERATOR				2.00							0.00	0.00		
					15015.00	4.00						14014.00				
		PF NO : DL/22524/10131				28.00							Bank : ICICI BANK			
		ESI NO : 2006745422					0.00						A/C No.: 033201503849			
1,008	G000050	Raj Kishore	10010.00	0.00	2300.00	24.00	9343.00		2147.00	1815.00	13305.00		1121.00	0.00	392.00	0.00
	D04797	GANGAWASI	1945.00	760.00	0.00						709.00		0.00	0.00	0.00	0.00
		LIFT OPERATOR				2.00							0.00	0.00		
					15015.00	4.00						14014.00				
		PF NO : DL/22524/10591				28.00							Bank : ICICI BANK			
		ESI NO : 2006749506					0.00						A/C No.: 662601541229			
			9266.00	11614.00	2.00	3820.50	8418888.00	13699.00	1557015.00	594636.00		995087.00	186811.00	35683.00	575.00	
						2672.50										
						3653.00	942104.00	80953.00		6223.00		5714.00	2800.00	438.00	9000.00	
						27567.50						1489.00		0.00		
10/7/2015	10:30:52AM						1,153.34									

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

Salary Period Month		September		Year : 2015												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	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd						
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1									
		Designation				PL	ACA	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX											
					Total	Woff																			
					Paid Days		OT Hrs/Days																		
1,013	G000168	Mithelesh Kumar	9049.00	0.00	2124.00	25.00	8747.00		2053.00	1516.00	12316.00		1050.00	216.00	328.00	0.00									
	D07409	SRIKANTSHAW	1568.00	676.00	0.00								0.00	0.00	0.00	0.00									
		SECURITY GUARD			13417.00	1.00						12969.00		0.00			1594.00	11375.00							
	PF NO : DL/22524/13602					4.00																			
	ESI NO : 2007145392					29.00		0.00					Bank : ICICI BANK												
													A/C No.: 038601527368												
1,014	G000212	Ram Kamat Kumar	10010.00	0.00	2300.00	25.00	9676.00		2223.00	1880.00	13779.00		1161.00	0.00	269.00	0.00									
	D07688	SHRIRAMBAHADURKAMAT	1945.00	760.00	0.00								0.00	0.00	0.00	0.00									
		LIFT OPERATOR			15015.00	1.00						14514.00		0.00			1430.00	13084.00							
	PF NO : DL/22524/14028					4.00																			
	ESI NO : 2007151583					29.00		0.00					Bank : ICICI BANK												
													A/C No.: 072201507029												
1,015	G000254	Lok Darnal Nath	9048.00	0.00	2200.00	26.00	9048.00		2200.00	1624.00	14229.00		1086.00	250.00	328.00	0.00									
	D07891	BALBAHADURDARNAL	1624.00	700.00	0.00		1357.00						0.00	0.00	0.00	0.00									
		SECURITY GUARD			13572.00	0.00						14929.00		0.00			1664.00	13265.00							
	PF NO : DL/22524/14337					4.00																			
	ESI NO : 2007163034					30.00		1.50					Bank : ICICI BANK												
													A/C No.: 038601525174												
1,016	G000305	Hem Rana Bahadur	16176.00	0.00	0.00	26.00	16176.00				18872.00		1941.00	0.00	0.00	0.00									
	D08222	LALBAHADURRANA	0.00	0.00	0.00		2696.00						0.00	0.00	0.00	0.00									
		MARSHAL			16176.00	0.00						18872.00		0.00			1941.00	16931.00							
	PF NO : DL/22524/14693					4.00																			
	ESI NO : 2007171559					30.00		2.50					Bank : ICICI BANK												
													A/C No.: 054201509243												

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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			September		Year :		2015		INDIA HABITAT CENTRE										LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1						
		Designation				PL		MISE1	HDENCASH	BONUS	WA		MISD2	ITAX								
					Total	LOP																
						Woff																
						Paid Days			OT Hrs/Days													
1,017	G000409	Dadan Yadav	9048.00	0.00	2200.00	26.00		9048.00		2200.00	1624.00	13324.00		1086.00	234.00	328.00	0.00					
	D08636	LATE.GHORUYADAV	1624.00	700.00	0.00			452.00						0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00					700.00			0.00	0.00							
					13572.00	4.00						14024.00					1648.00	12376.00				
	PF NO : DL/22524/15345					30.00								Bank : ICICI BANK								
	ESI NO : 2007184362							0.50						A/C No.: 135901502744								
1,018	G026388	SANJAY KUMAR SINGH	9048.00	0.00	2200.00	2.00		603.00		147.00	108.00	858.00		72.00	16.00	328.00	0.00					
	NA	BASANT KUMAR SINGH	1624.00	700.00	0.00						47.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				28.00						905.00					416.00	489.00				
	PF NO : DL/22524/34908					0.00								Bank : ICICI BANK								
	ESI NO : 2014389290					2.00		0.00						A/C No.: 072201507070								
1,019	G028101	SATENDRA .	9048.00	0.00	1584.00	17.00		7540.00		1320.00	974.00	9834.00		905.00	173.00	431.00	0.00					
	NA	INDRAPAL	1169.00	504.00	0.00	0.00					420.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				5.00						10254.00					1509.00	8745.00				
	PF NO : DL/22524/35159					3.00								Bank : ICICI BANK								
	ESI NO : 2014420576					25.00		0.00						A/C No.: 054201518762								
1,020	G028176	RAVINDRA SINGH	9048.00	0.00	2200.00	26.00		9048.00		2200.00	1624.00	14682.00		1086.00	257.00	0.00	0.00					
	NA	ANAD SINGH	1624.00	700.00	0.00			1810.00				700.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00						15382.00					1343.00	14039.00				
	PF NO : DL/22524/35013					4.00								Bank : ICICI BANK								
	ESI NO : 2014420025					30.00		2.00						A/C No.: 034301531476								

9455.00	11843.00	2.00	4090.50	8525517.00	13699.00	1578131.00	610759.00	007883.00	188658.00	39176.00	575.00
2709.50			2709.50	949372.00	80953.00		6223.00	5714.00	2800.00	438.00	9000.00
3696.00			3696.00					1489.00	0.00		
27890.50			27890.50								

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

9519.00	11925.00	2.00	4191.50	8560503.00	13699.00	1584438.00	615414.00	012082.00	189499.00	30496.00	575.00
			2713.50								
			3711.00	951332.00	80953.00		6223.00	5714.00	2800.00	438.00	9000.00
			28006.50					1489.00	0.00		

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 :		2015		INDIA HABITAT CENTRE											LODHI ROADNEW DELHI 3		LODHI ROADNEW DELHI 3	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1						
		Designation				PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX								
					Total	LOP																
						Woff																
						Paid Days				OT Hrs/Days												
1,025	G000828	Jagriti Nigam	9048.00	0.00	0.00	26.00	9048.00				9953.00		1086.00	175.00	233.00	0.00						
	D09888	RINKURAJ	0.00	0.00	0.00		905.00						0.00	0.00	0.00	0.00						
		LADY SECURITY GUARD			9048.00	0.00					0.00	9953.00					1494.00	8459.00				
		PF NO : DL/22524/17452				4.00																
		ESI NO : 2006090531				30.00																
							1.50															
													Bank : ICICI BANK									
													A/C No.: 135401505926									
1,026	G001001	Umashankar	9969.00	0.00	2200.00	20.00	7643.00		1687.00	1426.00	10756.00		917.00	0.00	269.00	0.00						
	D10510	RAJNANDANPRASAD	1860.00	727.00	0.00						557.00		0.00	0.00	0.00	0.00						
		LIFT OPERATOR			14756.00	7.00						11313.00					1186.00	10127.00				
						3.00																
		PF NO : DL/22524/18226				23.00																
		ESI NO : 2012344074																				
							0.00															
													Bank : ICICI BANK									
													A/C No.: 072201507011									
1,027	G001068	Ramdahin Singh Pd.	9048.00	0.00	1613.00	26.00	9048.00		1613.00	1191.00	13058.00		1086.00	229.00	328.00	0.00						
	D10674	ANANDISINGH	1191.00	513.00	0.00		1206.00				513.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			12365.00	0.00						13571.00					1643.00	11928.00				
						4.00																
		PF NO : DL/22524/18498				30.00																
		ESI NO : 2012421703																				
							2.00															
													Bank : ICICI BANK									
													A/C No.: 054701509514									
1,028	G001173	Arun Kumar	9763.00	0.00	1393.00	26.00	9763.00		1393.00	1029.00	13542.00		1172.00	237.00	328.00	0.00						
	D10823	SURESHSINGH	1029.00	443.00	0.00		1357.00				443.00		0.00	0.00	0.00	0.00						
		COMPUTER OPERATOR			12628.00	0.00						13985.00					1737.00	12248.00				
						4.00																
		PF NO : DL/22524/18809				30.00																
		ESI NO : 2012419841																				
							1.50															
													A/C No.: 038601500416									

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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			September		Year :		2015		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	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1				
		Designation				PL	ACAIE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX						
					Total	LOP														
						Woff														
						Paid Days			OT Hrs/Days											
1,029	G001175	Dharmendr Kumar	9048.00	0.00	2127.00	26.00	9048.00		2127.00	1570.00	12745.00		1086.00	224.00	328.00	0.00				
	D10817	JWALAPD.PATHAK	1570.00	677.00	0.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD			13422.00	0.00					677.00		0.00	0.00						
						4.00						13422.00					1638.00	11784.00		
		PF NO : DL/22524/18816				30.00														
		ESI NO : 2012420510						0.00												
													Bank : ICICI BANK							
													A/C No.: 664201501662							
1,030	G001193	Anil Singh Kumar	9048.00	0.00	2200.00	26.00	9048.00		2200.00	1624.00	14682.00		1086.00	257.00	328.00	0.00				
	D10858	SHALIGRAMSINGH	1624.00	700.00	0.00		1810.00				700.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			13572.00	0.00						15382.00					1671.00	13711.00		
						4.00														
		PF NO : DL/22524/18864				30.00														
		ESI NO : 2012416161						2.00												
													Bank : ICICI BANK							
													A/C No.: 038601524825							
1,031	G001324	Shiv Kamat Shankar	9049.00	0.00	2124.00	25.00	8747.00		2053.00	1516.00	12316.00		1050.00	216.00	328.00	0.00				
	D11047	RAMBAHADURKAMAT	1568.00	676.00	0.00						653.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			13417.00	1.00						12969.00					1594.00	11375.00		
						4.00														
		PF NO : DL/22524/19226				29.00														
		ESI NO : 2012422399						0.00												
													A/C No.: 033001516669							
1,032	G001386	Chandra Jha Kishor	9048.00	0.00	1980.00	26.00	9048.00		1980.00	1462.00	12490.00		1086.00	219.00	328.00	0.00				
	D11141	ARUNJHA	1462.00	630.00	0.00						630.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			13120.00	0.00						13120.00					1633.00	11487.00		
						4.00														
		PF NO : DL/22524/19443				30.00														
		ESI NO : 2012451765						0.00												
													A/C No.: 071901516586							

9648.00	12084.00	2.00	4392.50	8631896.00	13699.00	1597491.00	625232.00	020651.00	191056.00	02966.00	575.00
			2721.50								
			3742.00	956610.00	80953.00		6223.00	5714.00	2800.00	438.00	9000.00
			28238.50					1489.00	0.00		

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																
INDIA HABITAT CENTRE LODHI ROADNEW DELHI 3 LODHI ROADNEW DELHI 3,DELHI																
Salary	Period	Month	September	Year :	2015											
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF
	OldEmp	No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE		RFD	FINE	GIP	MISD1
		Designation				PL	ACAIE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX		
						LOP										
						Woff										
						Paid Days		OT Hrs/Days								
1,033	G001461	Gayanendra Sharma	9048.00	0.00	2053.00	26.00	9048.00		2053.00	1516.00	13069.00		1086.00	229.00	328.00	0.00
	D11417	Kr BHANUPRAKESH SINHA	1516.00	653.00	0.00		452.00						0.00	0.00	0.00	0.00
		SECURITY GUARD				0.00					653.00		0.00	0.00		
						4.00						13722.00				
						30.00										1643.00
																12079.00
		PF NO : DL/22524/19676											Bank : ICICI BANK			
		ESI NO : 2012516888						0.50					A/C No.: 054201519940			
1,034	G001617	Arjun Negi Singh	9048.00	0.00	2200.00	26.00	9048.00		2200.00	1624.00	13777.00		1086.00	242.00	431.00	0.00
	D11724	PREMSINGH NEGI	1624.00	700.00	0.00		905.00						0.00	0.00	0.00	0.00
		SECURITY GUARD				0.00					700.00		0.00	0.00		
						4.00						14477.00				
						30.00							Bank : ICICI BANK			
		PF NO : DL/22524/20006											A/C No.: 054701507077			
		ESI NO : 2012625080						1.00								
1,035	G001639	Braj Kishor	10010.00	0.00	2300.00	22.00	8342.00		1917.00	1621.00	11880.00		1001.00	0.00	269.00	0.00
	D11743	DURBEENSINGH	1945.00	760.00	0.00								0.00	0.00	0.00	0.00
		SECURITY GUARD				5.00					633.00		0.00	0.00		
						3.00						12513.00				
						25.00							Bank : ICICI BANK			
		PF NO : DL/22524/20031											A/C No.: 664201501661			
		ESI NO : 2012669452						0.00								
1,036	G034609	CHITARANJAN KUMAR	9048.00	0.00	2127.00	26.00	9048.00		2127.00	1570.00	13197.00		1086.00	231.00	436.00	0.00
	NA	DIPUSINGH	1570.00	677.00	0.00		452.00						0.00	0.00	0.00	0.00
		SECURITY GUARD				0.00					677.00		0.00	0.00		
						4.00						13874.00				
						30.00							Bank : ICICI BANK			
		PF NO : DL/22524/35713											A/C No.: 038601526735			
		ESI NO : 2014491393						0.50								
			9715.00	12169.00	2.00	4492.50	8667382.00	13699.00	1605788.00	631563.00		024910.00	191758.00	04430.00	575.00	
						2726.50										
						3757.00	958419.00	80953.00		6223.00		5714.00	2800.00	438.00	9000.00	
						28353.50						1489.00	0.00			
10/7/2015	10:30:52AM							1,172.84								

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																							
Salary Period Month		September		Year :		2015		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	BF	TDebt	3,LODHI ROADNEW DELHI 3,DELHI				
	OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1		NetPay				
		Designation					PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX				Signature Pay and Payslip Rcvd				
						Total	LOP																
						WOff																	
						Paid Days		OT Hrs/Days															
1,045	G041275	SACHIN BHARDWAJ		9048.00	0.00	0.00	22.00	7540.00				7540.00		905.00	132.00	328.00	0.00						
	NA	RAMLAL		0.00	0.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD				9048.00	5.00					0.00	7540.00	0.00	0.00			1365.00	6175.00				
		PF NO : DL/22524/37270					3.00							Bank : ICICI BANK									
		ESI NO : 2014679663					25.00							A/C No.: 164001501984									
								0.00															
1,046	G043573	SANTOSH SINGH		9048.00	0.00	2200.00	26.00	9048.00		2200.00	1624.00	14682.00		1086.00	257.00	0.00	0.00						
	NA	SITARAMSINGH		1624.00	700.00	0.00		1810.00						0.00	0.00	0.00	0.00						
		SECURITY GUARD				13572.00	0.00					700.00		0.00	0.00			1343.00	14039.00				
		PF NO : DL/22524/37669					4.00							Bank : ICICI BANK									
		ESI NO : 2013121360					30.00							A/C No.: 072201507047									
								2.00															
1,047	G043622	SARVESH KUMAR		9048.00	0.00	2200.00	26.00	9048.00		2200.00	1624.00	13777.00		1086.00	242.00	328.00	0.00						
	NA	NARESHSINGH		1624.00	700.00	0.00		905.00						0.00	0.00	0.00	0.00						
		SECURITY GUARD				13572.00	0.00					700.00		0.00	0.00			1656.00	12821.00				
		PF NO : DL/22524/37685					4.00							Bank : ICICI BANK									
		ESI NO : 2213455166					30.00							A/C No.: 164001502330									
								1.00															
1,048	G043801	RAJESH KUMAR		9048.00	0.00	2200.00	26.00	9048.00		2200.00	1624.00	13324.00		1086.00	234.00	328.00	0.00						
	NA	BAGRAWAT		1624.00	700.00	0.00		452.00						0.00	0.00	0.00	0.00						
		SECURITY GUARD				13572.00	0.00					700.00		0.00	0.00			1648.00	12376.00				
		PF NO : DL/22524/37730					4.00							Bank : ICICI BANK									
		ESI NO : 2012828995					30.00							A/C No.: 083101508922									
								0.50															
				9899.00	12386.00	2.00		4791.50		8772942.00	13699.00	1626909.00	647153.00	037580.00	194445.00	37710.00	575.00						
					</																		

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																				
Salary Period Month		September		Year :		2015		INDIA HABITAT CENTRE											LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1				
		Designation				PL	ACAIE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX						
					Total	Woff														
						Paid Days		OT Hrs/Days												
1,049	G045493	SHAILESH KUMAR SINGH	13250.00	0.00	0.00	26.00	13250.00				17667.00		1590.00	310.00	0.00	0.00				
	NA	PARMESHWAR SINGH	0.00	0.00	0.00		4417.00						0.00	0.00	0.00	0.00				
		ASSISTANT SECURITY OFFICER			13250.00	0.00						17667.00					1900.00	15767.00		
	PF NO : DL/22524/37990					4.00														
	ESI NO : 2014777888					30.00							Bank : ICICI BANK							
							5.00						A/C No.: 038601525337							
1,050	G002358	Shiv Singh Pratap	16176.00	0.00	0.00	26.00	16176.00				17794.00		1941.00	0.00	0.00	0.00				
	D12512	SHYAMSINGH	0.00	0.00	0.00		1618.00						0.00	0.00	0.00	0.00				
		SECURITY SUPERVISOR			16176.00	0.00						17794.00					1941.00	15853.00		
	PF NO : DL/22524/21309					4.00														
	ESI NO : 2012963402					30.00							Bank : ICICI BANK							
							1.50						A/C No.: 034301531647							
1,051	G002366	Ram Ram Sumer	9048.00	0.00	2200.00	26.00	9048.00		2200.00	1624.00	13777.00		1086.00	242.00	328.00	0.00				
	D12562	DEVKARAN	1624.00	700.00	0.00		905.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00					700.00		0.00	0.00						
					13572.00	4.00						14477.00					1656.00	12821.00		
	PF NO : DL/22524/21325					30.00							Bank : ICICI BANK							
	ESI NO : 2012421743						1.00						A/C No.: 000701554910							
1,052	G002384	Sanjay Singh Kumar	10010.00	0.00	2300.00	25.00	9676.00		2223.00	1880.00	13779.00		1161.00	0.00	392.00	0.00				
	D12722	GUPTESHWARSINGH	1945.00	760.00	0.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD			15015.00	1.00						14514.00					1553.00	12961.00		
	PF NO : DL/22524/21360					4.00														
	ESI NO : 2013025239					29.00							Bank : ICICI BANK							
							0.00						A/C No.: 038601525176							

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

												NAME & ADDRESS OF PRINCIPAL EMPLOYER													
Salary Period Month		September		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	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and						
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1									
		Designation				PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX					Payslip Rcvd						
					Total	Woff																			
						Paid Days			OT Hrs/Days																
1,053	G002386	Sachidanand Pandey	9048.00	0.00	2200.00	25.00	8746.00		2127.00	1570.00	12443.00		1050.00	218.00	431.00	0.00									
	D12728	UPENDRAPANDEY	1624.00	700.00	0.00								0.00	0.00	0.00	0.00									
		SECURITY GUARD			13572.00	1.00						13120.00		0.00	0.00		1699.00	11421.00							
	PF NO : DL/22524/21363					4.00																			
	ESI NO : 2013025209					29.00							Bank : ICICI BANK												
							0.00						A/C No.: 629201511912												
1,054	G002497	Shankar Mistri	9048.00	0.00	2200.00	26.00	9048.00		2200.00	1624.00	13777.00		1086.00	242.00	431.00	0.00									
	D12683	RAMESHWARMISTRI	1624.00	700.00	0.00		905.00						0.00	0.00	0.00	0.00									
		SECURITY GUARD			13572.00	0.00						14477.00		0.00	0.00		1759.00	12718.00							
	PF NO : DL/22524/21560					4.00																			
	ESI NO : 2013004907					30.00			1.00				Bank : ICICI BANK												
													A/C No.: 038601526101												
1,055	G002952	Prakash Singh	10010.00	0.00	2300.00	25.00	9676.00		2223.00	1880.00	13779.00		1161.00	0.00	269.00	0.00									
	D13362	PRATAPSINGH	1945.00	760.00	0.00								0.00	0.00	0.00	0.00									
		LIFT OPERATOR			15015.00	1.00						14514.00		0.00	0.00		1430.00	13084.00							
	PF NO : DL/22524/22178					4.00																			
	ESI NO : 2013098478					29.00			0.00				Bank : ICICI BANK												
													A/C No.: 054201518763												
1,056	G002959	Narender Singh	13250.00	0.00	0.00	26.00	13250.00				14575.00		1590.00	256.00	0.00	0.00									
	D13552	SUNDARSINGH	0.00	0.00	0.00		1325.00						0.00	0.00	0.00	0.00									
		ASSISTANT SECURITY OFFICER			13250.00	0.00						14575.00		0.00	0.00		1846.00	12729.00							
	PF NO : DL/22524/22190					4.00																			
	ESI NO : 2013151282					30.00			1.50				Bank : ICICI BANK												
													A/C No.: 036401500909												

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

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

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

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

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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 :		2015		INDIA HABITAT CENTRE										LODHI ROADNEW DELHI 3		LODHI ROADNEW DELHI 3	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDebt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1						
		Designation				PL	ACAE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX								
					Total	LOP																
						Woff																
						Paid Days				OT Hrs/Days												
1,065	G085214	DULARE ALI	10998.00	0.00	0.00	26.00	10998.00				18697.00		1320.00	328.00	0.00	0.00						
	NA	AKBAR ALI	0.00	0.00	0.00		7699.00						0.00	0.00	0.00	0.00						
		MONITERING PERSONNEL			10998.00	0.00					0.00	18697.00		0.00	0.00		1648.00	17049.00				
	PF NO	: DL/22524/43356				4.00																
	ESI NO	: 2015684281				30.00		10.50														
													Bank	: ICICI BANK								
													A/C No.:	032201513993								
1,066	G085233	SASHI JHA	9048.00	0.00	2127.00	26.00	9048.00		2127.00	1570.00	13845.00		1086.00	243.00	431.00	0.00						
	NA	HARI KANT JHA	1570.00	677.00	0.00		1100.00						0.00	0.00	0.00	0.00						
		SECURITY GUARD			13422.00	0.00					677.00	14522.00		0.00	0.00		1760.00	12762.00				
	PF NO	: DL/22524/43434				4.00																
	ESI NO	: 2015685082				30.00		1.50														
													Bank	: ICICI BANK								
													A/C No.:	054201523528								
1,067	G005473	Dilip Upadhyay	9048.00	0.00	2200.00	26.00	9048.00		2200.00	1624.00	13777.00		1086.00	242.00	328.00	0.00						
	D15814	JOKHURAMUPADHYAY	1624.00	700.00	0.00		905.00						0.00	0.00	0.00	0.00						
		SECURITY GUARD			13572.00	0.00					700.00	14477.00		0.00	0.00		1656.00	12821.00				
	PF NO	: DL/22524/25226				4.00																
	ESI NO	: 2013562893				30.00		1.00														
													A/C No.:	054701507042								
1,068	G054490	SUBHASH LAMA	10010.00	0.00	2300.00	23.00	8675.00		1993.00	1686.00	12354.00		1041.00	0.00	269.00	0.00						
	NA	SARANLAMBA	1945.00	760.00	0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD			15015.00	4.00					659.00	13013.00		0.00	0.00		1310.00	11703.00				
	PF NO	: DL/22524/39385				3.00																
	ESI NO	: 2015032610				26.00		0.00														
													Bank	: ICICI BANK								
													A/C No.:	664201501850								

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
Salary Period Month		September		Year :		2015													
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			MISD2	ITAX					
		Designation			Total	WOff			HDENCASH	BONUS	WA								
						Paid Days		OT Hrs/Days											
1,069	G056266	BRAJESH KUMAR	9048.00	0.00	1540.00	26.00	9048.00		1540.00	1137.00	12479.00		1086.00	219.00	328.00	0.00			
	NA	RAMUDAYSINGH	1137.00	490.00	0.00		754.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD			12215.00	0.00					490.00		0.00	0.00			1633.00	11336.00	
	PF NO : DL/22524/39873					4.00						12969.00							
	ESI NO : 2015136652					30.00		1.00						Bank : ICICI BANK					
													A/C No.: 112701501255						
1,070	G056513	ANAND KUMAR	9048.00	0.00	2200.00	26.00	9048.00		2200.00	1624.00	13324.00		1086.00	234.00	328.00	0.00			
	NA	SUMANKUMARRAM	1624.00	700.00	0.00		452.00				700.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			13572.00	0.00						14024.00					1648.00	12376.00	
	PF NO : DL/22524/39698					4.00								Bank : ICICI BANK					
	ESI NO : 2013313390					30.00		0.50						A/C No.: 038601526102					
1,071	G058303	BIRENDRA KUMAR	9048.00	0.00	2200.00	25.00	8746.00		2127.00	1570.00	12443.00		1050.00	218.00	328.00	0.00			
	NA	VP SRIVASTAV	1624.00	700.00	0.00						677.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			13572.00	1.00						13120.00					1596.00	11524.00	
	PF NO : DL/22524/40096					4.00								Bank : ICICI BANK					
	ESI NO : 2007189021					29.00		0.00						A/C No.: 000701554908					
1,072	G085257	SUNITA KUMARI	10998.00	0.00	0.00	26.00	10998.00				12464.00		1320.00	219.00	0.00	0.00			
	NA	PADAM SINGH	0.00	0.00	0.00		1466.00				0.00		0.00	0.00	0.00	0.00			
		MONITERING PERSONNEL			10998.00	0.00						12464.00					1539.00	10925.00	
	PF NO : DL/22524/43360					4.00								Bank : ICICI BANK					
	ESI NO : 2015684298					30.00		2.00						A/C No.: 034601508401					

[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 :		2015						INDIA		HABITAT		CENTRE		NCRPB.,,DELHI			
S.No	EmpNo	Employee Name		BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay	
	OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	GIP	MISD1			and	
		Designation					PL	ACAIE	MISE1	HDENCASH	BONUS	WA		MISD2	ITAX					Payslip Rcvd	
						Total	LOP														
						WOff															
						Paid Days			OT Hrs/Days												
1,075	G001934	Onkar Nath	9048.00	0.00	2000.00	26.00	9048.00			2000.00	1500.00	14548.00		1086.00	0.00	0.00	0.00				
	D11678	MATAPHERMISHRA	1500.00	751.00	2000.00				2000.00					0.00	0.00	0.00	0.00				
		SECURITY SUPERVISOR										751.00		0.00	0.00						
					15299.00	0.00							15299.00					1086.00	14213.00		
		PF NO : DL/22524/20597				4.00									Bank : IDBI BANK						
		ESI NO : 2012607399				30.00									A/C No.: 010104000253727						
1,076	G084483	RANJIT KUMAR	9048.00	0.00	2000.00	26.00	9048.00			2000.00	1500.00	14548.00		1086.00	0.00	0.00	0.00				
	NA	KRISHNA SINGH	1500.00	751.00	2000.00				2000.00					0.00	0.00	0.00	0.00				
		SECURITY GUARD										751.00		0.00	0.00						
					15299.00	0.00							15299.00					1086.00	14213.00		
		PF NO : DL/22524/43289				4.00									Bank : ICICI BANK						
		ESI NO : 2015655998				30.00									A/C No.: 054201522060						
												30598.00					2172.00	28426.00			