

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 :		2017		INDIA HABITAT CENTRE										LOHI ROADNH DELHI 3 LOHI ROADNH DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	WA	CL	PPA	WA	OT	PLMENC	CLMENC			MISD1	MISD2	MISD3	ITAX					
			CA	Total	PL	ACAE	LOP	MISE1	ATAE	BONUS	WA										
					Woff				HDENCASH												
					Paid Days			OT Hrs/Days	CA												
1,140	G023468	ROHIT SAHU	13584.00	0.00	26.00	13584.00	0.00	679.00	2900.00	2531.00	19694.00	1630.00	345.00	554.00	0.00	0.00					
	D25669	ASHOK KUMAR SAHU	2900.00	1136.00	0.00	2531.00	1136.00		0.00		1136.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD		20151.00	0.00							20830.00					2529.00	18301.00			
		PF NO : DL/22524/34147			4.00								Bank : ICICI BANK								
		ESI NO : 2014330055			30.00			0.50					A/C No.: 113301502324								
1,141	G098985	MANOJ KUMAR	13584.00	0.00	25.00	13131.00	0.00		2300.00	2007.00	17438.00	1576.00	306.00	475.00	0.00	0.00					
	NA	JUGENDRA SINGH	2379.00	932.00	0.00	2076.00	901.00		0.00		901.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD		18971.00	1.00							18339.00					2357.00	15982.00			
		PF NO : DL/22524/44774			4.00								Bank : STATE BANK OF INDIA								
		ESI NO : 2015936362			29.00			0.00					A/C No.: 33004902193								
1,142	G099003	KULADIP KUMAR	13584.00	0.00	26.00	13584.00	0.00		2900.00	2531.00	19015.00	1630.00	333.00	141.00	0.00	0.00					
	NA	AVADHESH KUMAR	2900.00	1136.00	0.00	2531.00	1136.00		0.00		1136.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD		20151.00	0.00							20151.00					2104.00	18047.00			
		PF NO : DL/22524/44804			4.00								Bank : ICICI BANK								
		ESI NO : 2015936460			30.00			0.00					A/C No.: 181901503349								
1,143	G099305	SAPNA DEVI	13584.00	0.00	26.00	13584.00	0.00		100.00	87.00	14677.00	1630.00	257.00	0.00	0.00	0.00					
	NA	RAMESH LAL	100.00	39.00	0.00	87.00	906.00				39.00		0.00	0.00	0.00	0.00					
		LADY SECURITY GUARD		13810.00	0.00							14716.00					1887.00	12829.00			
		PF NO : DL/22524/44835			4.00								Bank : INDIAN OVERSEAS BANK								
		ESI NO : 2015936749			30.00			1.00					A/C No.: 192501000007581								
10/9/2017	11:41:04AM		6602.00	27598.00	196.00	6929.96	13165365.00	230812.00	2360214.00	1085332.00	748196.00	345322.00	32094.00	3750.00							
			2825.05			4194.00	199521.00	1452801.00	68261.00	54770.00	6500.00	30280.00	51200.00	0.00							
			31464.96					18794.00													
			1,410.55																		

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DELHI BRANCH - GUARDING
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		September	Year :		2017	INDIA HABITAT CENTRE										LOHI ROADNH DELHI 3 LOHI ROADNH DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	CL	PPA	WA	OT	PLMENC	CLMENC			MISD1	MISD2	MISD3				
			CA		PL	ABASE		AHRAE	ATAE	AWAE	WA								
				Total	LOP	ACAE		MISE1	HDENCASH	BONUS									
					Woff				CA										
					Paid Days			OT Hrs/Days											
1,144	G099308	RAJESH KUMAR	13584.00	0.00	26.00	13584.00	0.00	1658.00	1900.00	1658.00	17821.00	1630.00	312.00	29.00	0.00	0.00			
	NA	KRISHNA SINGH	1500.00	744.00				679.00			744.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		0.00							16565.00					1971.00	16594.00	
	PF NO : DL/22524/44838			17886.00	4.00								Bank : ICICI BANK						
	ESI NO : 2015936772			30.00	30.00			0.50					A/C No.: .054201515523						
1,145	G127635	RAM PRAKASH	13584.00	0.00	11.00	5434.00	0.00				5434.00	652.00	96.00	0.00	0.00	0.00			
	NA		0.00	0.00							0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		18.00						0.00	5434.00					748.00	4686.00	
	PF NO : DL/22524/57658			13584.00	1.00								Bank : ICICI BANK						
	ESI NO : 2015795431			12.00	12.00			0.00					A/C No.: 181901506376						
1,146	G128155	SUBODH KUMAR SHARMA	13584.00	0.00	26.00	13584.00	0.00		3000.00	2618.00	19202.00	1630.00	337.00	252.00	0.00	0.00			
	NA	RAM KISHUN SHARMA	3000.00	1175.00							1175.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		0.00							20377.00					2219.00	18158.00	
	PF NO : DL/22524/57736			20377.00	4.00								Bank : STATE BANK OF INDIA						
	ESI NO : 2016567746			30.00	30.00			0.00					A/C No.: 3673527711						
1,147	G128376	PUSHENDRA KUMAR	13586.00	0.00	12.00	6340.00	0.00		700.00	611.00	8330.00	761.00	146.00	363.00	0.00	0.00			
	NA	SATENDRA KUMAR	1500.00	587.00				679.00			274.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		16.00							8604.00					1270.00	7334.00	
	PF NO : DL/22524/57745			16982.00	2.00								Bank : ICICI BANK						
	ESI NO : 2016568014			14.00	14.00			0.50					A/C No.: 181901506288						
10/9/2017	11:41:04AM		6624.00	27641.00	196.00	7004.96	13204307.00	230812.00	2365814.00	1090219.00		752869.00	346213.00	32738.00	3750.00	0.00			
			2859.05			4205.00	199521.00	1454159.00	68261.00	54770.00		6500.00	30280.00	51200.00		0.00			
			31550.96			18794.00													
			1,411.55																

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S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	WA	CL	PPA	OT	PLMENC	ATAE	CLMENC	WA		MISD1	MISD2	MISD3	ITAX					
			CA	Total	LOP	ACAE	MISE1	HDENCASH	BONUS												
					Woff			CA													
					Paid Days																

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S.No	EmpNo	Employee Name	BASIC	TA	HRA	DA	WA	OT	Worked	BASIC	DA	TA	CLMENC	ESIE	UD	RFD	TDedct	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	CA	PPA	ATAE	HDENCASH	MISE1	CA	CA	Woff	PAID Days	Total	LOP	MISE1	Woff	PAID Days	CA	CA	CA	CA		
1,180	GI30365	RAVI KUMAR SINGH	13584.00	2073.00	2375.00	0.00	930.00	0.00	21.00	10867.00	0.00	1658.00	1900.00	253.00	375.00	0.00	0.00	1304.00	14425.00		
NA	KAMLESH SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	18962.00	3.00	24.00	24.00	0.00	0.00	0.00	744.00	15169.00		
PF NO : DL/2252458090	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18962.00	3.00	24.00	24.00	0.00	0.00	0.00	0.00	1932.00		
ESI NO : 2016628635	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18962.00	3.00	24.00	24.00	0.00	0.00	0.00	0.00	1932.00		
1,181	GO50768	MUKESH SINGH	21724.00	0.00	0.00	0.00	0.00	0.00	26.00	21724.00	0.00	7241.00	0.00	507.00	0.00	0.00	0.00	2607.00	28965.00		
NA	kapil deo singh	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21724.00	4.00	30.00	30.00	0.00	0.00	0.00	0.00	3114.00		
PF NO : DL/22524/38994	SECURITY OFFICER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21724.00	4.00	30.00	30.00	0.00	0.00	0.00	0.00	28965.00		
ESI NO : 2014956443	SECURITY OFFICER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21724.00	4.00	30.00	30.00	0.00	0.00	0.00	0.00	3114.00		
1,182	GO52857	DEV KUMAR	13584.00	0.00	0.00	0.00	0.00	0.00	26.00	13584.00	0.00	15169.00	0.00	266.00	252.00	0.00	0.00	1630.00	15169.00		
NA	VIMALRAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13584.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28965.00		
PF NO : DL/22524/39884	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13584.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3114.00		
ESI NO : 2015136599	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13584.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28965.00		
1,183	GO52867	ANIL KUMAR SINGH	13584.00	2618.00	3000.00	0.00	1175.00	0.00	26.00	13584.00	0.00	2618.00	3000.00	337.00	150.00	0.00	0.00	1630.00	19202.00		
NA	RABINDERSINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13584.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2148.00		
PF NO : DL/22524/39258	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13584.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2148.00		
ESI NO : 2013340551	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13584.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2148.00		
10/9/2017	11:41:04AM	1,439.05	6827.00	28545.00	196.00	7911.96	13700908.00	230812.00	2439114.00	1153708.00	812967.00	358154.00	59400.00	3750.00	6500.00	30748.00	51200.00	0.00	0.00		
10/9/2017	11:41:04AM	1,439.05	6827.00	28545.00	196.00	7911.96	13700908.00	230812.00	2439114.00	1153708.00	812967.00	358154.00	59400.00	3750.00	6500.00	30748.00	51200.00	0.00	0.00		

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S.No	EmpNo	Employee Name	BASIC	TA	HRA	DA	WA	OT	Worked	BASIC	DA	WA	OT	Worked	PPA	ABASE	ACAE	OT Hrs/Days	CA	SubTotal	Gross	PFE	ESIE	UD	RFD	TDedt	NetPay	Signature Pay and Payslip Rcvd								
OldEmp No	Father Name	Designation	TA	CA	PPA	CA	PPA	CA	PL	ACAE	LOP	Woff	PAID	CA	OT Hrs/Days	CA	OT Hrs/Days	CA	OT Hrs/Days	CA	SubTotal	Gross	PFE	ESIE	UD	RFD	TDedt	NetPay	Signature Pay and Payslip Rcvd							
1,184	G056513	ANAND KUMAR	13584.00	0.00	26.00	13584.00	0.00	26.00	13584.00	0.00	26.00	13584.00	0.00	26.00	13584.00	0.00	26.00	13584.00	0.00	26.00	13584.00	0.00	26.00	13584.00	0.00	26.00	13584.00	0.00	26.00	13584.00						
NA	SUMANKUMARRAM	SECURITY GUARD	2618.00	0.00	30.00	2618.00	0.00	30.00	2618.00	0.00	30.00	2618.00	0.00	30.00	2618.00	0.00	30.00	2618.00	0.00	30.00	2618.00	0.00	30.00	2618.00	0.00	30.00	2618.00	0.00	30.00	2618.00						
PF NO : DL/22524/39698	SECURITY GUARD	20377.00	0.00	30.00	20377.00	0.00	30.00	20377.00	0.00	30.00	20377.00	0.00	30.00	20377.00	0.00	30.00	20377.00	0.00	30.00	20377.00	0.00	30.00	20377.00	0.00	30.00	20377.00	0.00	30.00	20377.00	0.00	30.00	20377.00				
ESI NO : 2013313390	SECURITY GUARD	1175.00	0.00	30.00	1175.00	0.00	30.00	1175.00	0.00	30.00	1175.00	0.00	30.00	1175.00	0.00	30.00	1175.00	0.00	30.00	1175.00	0.00	30.00	1175.00	0.00	30.00	1175.00	0.00	30.00	1175.00	0.00	30.00	1175.00				
1,185	G122907	RAJESH KUMAR	13583.00	0.00	23.00	13583.00	0.00	23.00	13583.00	0.00	23.00	13583.00	0.00	23.00	13583.00	0.00	23.00	13583.00	0.00	23.00	13583.00	0.00	23.00	13583.00	0.00	23.00	13583.00	0.00	23.00	13583.00	0.00	23.00	13583.00			
NA	AMAR LAL	SECURITY GUARD	805.00	0.00	30.00	805.00	0.00	30.00	805.00	0.00	30.00	805.00	0.00	30.00	805.00	0.00	30.00	805.00	0.00	30.00	805.00	0.00	30.00	805.00	0.00	30.00	805.00	0.00	30.00	805.00	0.00	30.00	805.00			
PF NO : DL/22524/46990	SECURITY GUARD	15672.00	0.00	26.00	15672.00	0.00	26.00	15672.00	0.00	26.00	15672.00	0.00	26.00	15672.00	0.00	26.00	15672.00	0.00	26.00	15672.00	0.00	26.00	15672.00	0.00	26.00	15672.00	0.00	26.00	15672.00	0.00	26.00	15672.00	0.00	26.00	15672.00	
ESI NO : 2016386458	SECURITY GUARD	783.00	0.00	26.00	783.00	0.00	26.00	783.00	0.00	26.00	783.00	0.00	26.00	783.00	0.00	26.00	783.00	0.00	26.00	783.00	0.00	26.00	783.00	0.00	26.00	783.00	0.00	26.00	783.00	0.00	26.00	783.00	0.00	26.00	783.00	
1,186	G137897	HARSHIT DUBEY	13584.00	0.00	26.00	13584.00	0.00	26.00	13584.00	0.00	26.00	13584.00	0.00	26.00	13584.00	0.00	26.00	13584.00	0.00	26.00	13584.00	0.00	26.00	13584.00	0.00	26.00	13584.00	0.00	26.00	13584.00	0.00	26.00	13584.00	0.00	26.00	13584.00
NA	ARVIND DUBEY	SECURITY GUARD	1745.00	0.00	30.00	1745.00	0.00	30.00	1745.00	0.00	30.00	1745.00	0.00	30.00	1745.00	0.00	30.00	1745.00	0.00	30.00	1745.00	0.00	30.00	1745.00	0.00	30.00	1745.00	0.00	30.00	1745.00	0.00	30.00	1745.00	0.00	30.00	1745.00
PF NO : NA	SECURITY GUARD	18112.00	0.00	30.00	18112.00	0.00	30.00	18112.00	0.00	30.00	18112.00	0.00	30.00	18112.00	0.00	30.00	18112.00	0.00	30.00	18112.00	0.00	30.00	18112.00	0.00	30.00	18112.00	0.00	30.00	18112.00	0.00	30.00	18112.00	0.00	30.00	18112.00	
ESI NO : NA	SECURITY GUARD	783.00	0.00	30.00	783.00	0.00	30.00	783.00	0.00	30.00	783.00	0.00	30.00	783.00	0.00	30.00	783.00	0.00	30.00	783.00	0.00	30.00	783.00	0.00	30.00	783.00	0.00	30.00	783.00	0.00	30.00	783.00	0.00	30.00	783.00	
1,187	G004572	Upender Mishra	13584.00	0.00	25.00	13584.00	0.00	25.00	13584.00	0.00	25.00	13584.00	0.00	25.00	13584.00	0.00	25.00	13584.00	0.00	25.00	13584.00	0.00	25.00	13584.00	0.00	25.00	13584.00	0.00	25.00	13584.00	0.00	25.00	13584.00	0.00	25.00	13584.00
D15181	Kumar SATYANARAYANMISHRA	SUPERVISOR GENERAL	2076.00	0.00	29.00	2076.00	0.00	29.00	2076.00	0.00	29.00	2076.00	0.00	29.00	2076.00	0.00	29.00	2076.00	0.00	29.00	2076.00	0.00	29.00	2076.00	0.00	29.00	2076.00	0.00	29.00	2076.00	0.00	29.00	2076.00	0.00	29.00	2076.00
PF NO : DL/22524/24039	SUPERVISOR GENERAL	18971.00	0.00	29.00	18971.00	0.00	29.00	18971.00	0.00	29.00	18971.00	0.00	29.00	18971.00	0.00	29.00	18971.00	0.00	29.00	18971.00	0.00	29.00	18971.00	0.00	29.00	18971.00	0.00	29.00	18971.00	0.00	29.00	18971.00	0.00	29.00	18971.00	
ESI NO : 2013346558	SUPERVISOR GENERAL	901.00	0.00	29.00	901.00	0.00	29.00	901.00	0.00	29.00	901.00	0.00	29.00	901.00	0.00	29.00	901.00	0.00	29.00	901.00	0.00	29.00	901.00	0.00	29.00	901.00	0.00	29.00	901.00	0.00	29.00	901.00	0.00	29.00	901.00	
			6850.00	28635.00	196.00	8011.96	13752979.00	230812.00	2447214.00	1160776.00	819216.00	359345.00	59550.00	3750.00	6500.00	30748.00	51200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			1,439.55																																	

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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 :		2017	INDIA HABITAT CENTRE										LODI ROADNH DELHI 3 LODI ROADNH DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	CL	PPA	OT	PLMENC	CLMENC			MISD1	MISD2	MISD3				
			CA		PL	ABASE	AHRAE	ATAE	AWAE	WA								
				Total	Woff	ACAE	MISE1	HDENCASH	BONUS									
					Paid Days		OT Hrs/Days	CA										
1,208	GI19166	VIVEK KUMAR	16468.00	0.00	25.00	15919.00	2396.00		773.00	19088.00		1910.00	335.00	0.00	0.00			
	NA	AVDESH SINGH	800.00	700.00						677.00		0.00	0.00	0.00	0.00			
		MONITERING PERSONNEL			1.00						19765.00					2245.00	17520.00	
	PF NO :	DL/22524/46699		17968.00	4.00													
	ESI NO :	2016303180		29.00	29.00		2.00											
1,209	GI19171	NUTAN MISHRA	13584.00	0.00	25.00	13131.00		2800.00	2443.00	18374.00		1576.00	322.00	0.00	0.00			
	NA	VIDYANAND CHOUDHARY	2527.00	1135.00						1097.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD		20143.00	1.00						19471.00					1898.00	17573.00	
	PF NO :	DL/22524/46682			4.00													
	ESI NO :	2016303140		29.00	29.00		0.00											
1,210	GI19268	RAHUL KUMAR	13584.00	0.00	25.00	13131.00		1500.00	1309.00	15940.00		1576.00	279.00	0.00	0.00			
	NA	CHAUDHARY	1552.00	608.00						588.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD		17098.00	1.00						16528.00					1855.00	14673.00	
	PF NO :	DL/22524/46722			4.00													
	ESI NO :	2016348506		29.00	29.00		0.00											
1,211	GI35428	RAMESH CHAND BALAI	18798.00	0.00	26.00	18798.00				21757.00		2256.00	381.00	0.00	0.00			
	NA	SUVA LAL	0.00	0.00			2959.00			0.00		0.00	0.00	0.00	0.00			
		ASSISTANT SECURITY		18798.00	0.00						21757.00					2637.00	19120.00	
	PF NO :	DL/22524/58411			4.00													
	ESI NO :	2006358887		30.00	30.00		2.50											
10/9/2017	11:41:04AM		6982.00	28938.00	196.00	8578.96	14083352.00	230812.00	2482831.00	1195754.00	858861.00	367027.00	50579.00	3750.00	0.00			
			2965.05				199521.00	1527019.00	68261.00	54770.00	6500.00	30826.00	51200.00		0.00			
			4445.00					18794.00										
			33364.96															
			1,470.55															

[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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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 :		2017	INDIA HABITAT CENTRE										LOHI ROADNH DELHI 3 LOHI ROADNH DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	CL	PPA	OT	PL	FMENC	CLMENC	WA		MISD1	MISD2	MISD3				
			CA	Total	LOP	ACAE	MISE1	HDENCASH	BONUS										
					Woff		OT Hrs/Days	CA											
1,216	G003985	Sanjay Singh Kumar	13584.00	0.00	14.00	7245.00			1600.00	1396.00	10241.00	869.00	180.00	363.00	0.00	0.00			
	D13821	BHIGUNATHSINGH	3000.00	1175.00							627.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		14.00							10868.00					1412.00	9456.00	
		PF NO : DL/22524/23345		20377.00	2.00								Bank : ICICI BANK						
		ESI NO : 2013283032		16.00	30.00		0.00						A/C No.: 038601526737						
1,217	G081967	RAJEEV KUMAR SINGH	13584.00	0.00	26.00	13584.00			2100.00	1833.00	18423.00	1630.00	323.00	331.00	0.00	0.00			
	NA	BACHA JEE SINGH	2100.00	823.00			906.00				823.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	18340.00	0.00							19246.00					2284.00	16962.00	
		PF NO : DL/22524/42967		4.00	30.00		1.00						Bank : ICICI BANK						
		ESI NO : 2013035255		30.00									A/C No.: 135401513645						
1,218	G090171	MITHLESH SINGH	13584.00	0.00	26.00	13584.00			3000.00	2618.00	19202.00	1630.00	337.00	141.00	0.00	0.00			
	NA	AVADHA KISHOR SINGH	3000.00	1175.00							1175.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	20377.00	0.00							20377.00					2108.00	18269.00	
		PF NO : DL/22524/43993		4.00	30.00		0.00						Bank : ICICI BANK						
		ESI NO : 2015760075		30.00									A/C No.: 033201503854						
1,219	G090731	KAPIL DEV	13198.00	0.00	26.00	13198.00			2950.00	2349.00	19403.00	1584.00	340.00	0.00	0.00	0.00			
	NA	MUSAI YADAV	2950.00	1084.00			906.00				1084.00		0.00	78.00	0.00	0.00			
		SECURITY GUARD	0.00	19581.00	0.00							20487.00					2002.00	18485.00	
		PF NO : DL/22524/43990		4.00	30.00		1.00						Bank : ICICI BANK						
		ESI NO : 6921952226		30.00									A/C No.: 054201519817						
10/9/2017	11:41:04AM		7033.00	29137.00	196.00	8774.96	14188183.00	230812.00	2501081.00	1212255.00		871440.00	369573.00	51968.00	3750.00	0.00			
			2979.05																
			4475.00				199521.00	1532666.00	68261.00	54770.00			6500.00	30904.00	51200.00	0.00			
			33590.96					18794.00											
			1,475.55																

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 :		2017		INDIA HABITAT CENTRE										LODHI ROADNH DELHI 3.LODHI ROADNH DELHI			
S.No	EmpNo	Employee Name	BASIC	TA	HRA	DA	WA	OT	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CA	PPA	PL	LOP	Woff	Paid Days	OT Hrs/Days	CA	HDENCASH	BONUS	AWAE	MISD3	MISD2	MISD1	ITAX					
1,228	G144291	RAMJI UPADHYAY	13586.00	0.00	12.00	6340.00	0.00	1007.00	1047.00	8587.00	761.00	151.00	365.00	250.00	500.00	0.00	0.00	0.00	0.00	2027.00	7030.00	
NA			2571.00	0.00	0.00	0.00	0.00	470.00														
		SECURITY GUARD	19408.00		16.00																	
PF NO : NA			2.00																			
ESI NO : NA			14.00																			
			0.00																			
1,229	G144404	RANJEET TIWARI	13584.00	0.00	2.00	906.00	0.00	1281.00	175.00	1281.00	109.00	23.00	415.00	250.00	0.00	0.00	0.00	0.00	0.00	797.00	562.00	
NA			3000.00	0.00	28.00																	
		SECURITY GUARD	20377.00		0.00																	
PF NO : NA			0.00																			
ESI NO : NA			2.00																			
			0.00																			
1,230	G012804	Manoj Kumar Singh	18720.00	0.00	26.00	18720.00	0.00	23106.00	27.00	23106.00	2246.00	405.00	143.00	0.00	0.00	0.00	0.00	0.00	0.00	2794.00	20335.00	
D25407	KAPILDEVISINGH		0.00	23.00	4359.00																	
		ASSISTANT SECURITY OFFICER	18770.00		0.00																	
PF NO : DL/22524/33377			30.00																			
ESI NO : 2013220922			3.50																			
1,231	G093264	DINESH KUMAR PANDEY	24000.00	6000.00	26.00	24000.00	6000.00	42500.00	2500.00	5000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44000.00	
NA	BASANT KUMAR PANDEY		5000.00	1500.00	0.00	5000.00		1500.00														
		ASSIGNMENT MANAGER	44000.00		0.00																	
PF NO : NA			4.00																			
ESI NO : NA			30.00																			
			0.00																			
			888001.00	372796.00	54384.00	4250.00																
			7000.00	30982.00	51200.00	0.00																
10/9/2017	11:41:04AM		1,488.80																			

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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 :		2017		INDIA HABITAT CENTRE										LODHI ROADNH DELHI 3 LODHI ROADNH DELHI			
S.No	EmpNo	Employee Name	BASIC	TA	HRA	DA	WA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	ITAX	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CA	PPA	ABASE	OT	PL	CL	ACAE	MISEL	HDENCASH	CIMENC	AWAE	BONUS		MISD1	MISD2	MISD3				

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 :		2017		INDIA HABITAT CENTRE										LODI ROADNH DELHI 3 LODI ROADNH DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	WA	CL	PPA	WA	AHRAE	PLMENC	CLMENC	WA		MISD1	MISD2	MISD3	ITAX					
			CA	Total	LOP	ACAE	Total	MISE1	HDENCASH	BONUS											
					Woff				CA												
					Paid Days			OT Hrs/Days													
1,256	GI34438	SAURABH SINGH	14138.00	0.00	23.00	12253.00	0.00		1800.00	1704.00	15757.00	1470.00	276.00	0.00	0.00	0.00					
NA	AJAY KUMAR SINGH		2077.00	948.00		1966.00					822.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD		19129.00	4.00							16579.00					1746.00	14833.00			
PF NO :	DL/22524/58357				3.00								Bank :	BANK OF BARODA							
ESI NO :	2016709235				26.00			0.00					A/C No.:	45850100006086							
1,257	G001639	Braj Kishor	13584.00	0.00	26.00	13584.00	0.00		3000.00	2618.00	20560.00	1630.00	360.00	459.00	0.00	0.00					
DI1743	DURBEENSINGH		3000.00	1175.00		2618.00		1358.00			1175.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD		20377.00	0.00							21735.00					2449.00	19286.00			
PF NO :	DL/22524/20031				4.00								Bank :	ICICI BANK							
ESI NO :	2012669452				30.00			1.00					A/C No.:	664201501661							
1,258	G001877	Dalip Singh	13584.00	0.00	26.00	13584.00	0.00		3000.00	2618.00	19881.00	1630.00	348.00	0.00	0.00	0.00					
D25235	SHYAMBIHARISINGH		3000.00	1175.00		2618.00		679.00			1175.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD		20377.00	0.00							21056.00					1978.00	19078.00			
PF NO :	DL/22524/33087				4.00								Bank :	ICICI BANK							
ESI NO :	2014216190				30.00			0.50					A/C No.:	662801528987							
1,259	G002366	Ram Ram Sumer	13584.00	0.00	25.00	13131.00	0.00		2800.00	2443.00	18374.00	1576.00	322.00	363.00	0.00	0.00					
DI2562	DEVKARAN		2897.00	1135.00		2527.00					1097.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD		20143.00	1.00							19471.00					2261.00	17210.00			
PF NO :	DL/22524/21325				4.00								Bank :	ICICI BANK							
ESI NO :	2012421743				29.00			0.00					A/C No.:	000701554910							
7297.00	29944.00	196.00		9729.29	14722696.00	236812.00	2583059.00	1282007.00				932699.00	381857.00	71229.00	4250.00						
3077.72				3077.72	204521.00	1578971.00	68261.00	54770.00				7000.00	31138.00	51600.00	0.00						
4622.00				4622.00			18794.00														
34692.29				34692.29																	
							1,514.30														

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