

[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

[illegible]

[SEE RULE 78(1) (A) (i)
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NAME & ADDRESS OF PRINCIPAL EMPLOYER																				
Salary Period Month		November		Year :		2017		INDIA HABITAT CENTRE											LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI	
S.No	EmpNo	Employee Name	HRA	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	PPA	CA	WA	CL	PPA	OT	PLMENC	CLMENC	WA		REFD	FINE	MISD1	MISD2				
		Designation				LOP	ACAE	MISE1	BONUS	CA			MISD3	ITAX						
						Woff														
						Paid Days		OT Hrs/Days												
1,124	G149244	ABHAY KUMAR TIWARI	3000.00	13584.00	0.00	5.00	2264.00		500.00	436.00	3200.00		272.00	56.00	1007.00	0.00				
	NA		0.00	2618.00	1175.00								250.00	0.00	500.00	0.00				
		SECURITY GUARD									196.00		0.00	0.00						
				20377.00		25.00						3396.00					2085.00	1311.00		
		PF NO : NA				0.00							Bank : NA							
		ESI NO : NA											A/C No.: NA							
1,125	G035127	RAKESH KUMAR	3000.00	13584.00	0.00	26.00	13584.00		3000.00	2618.00	19655.00		1630.00	344.00	190.00	0.00				
	NA	BINOD PRASAD	0.00	2618.00	1175.00			453.00					0.00	0.00	0.00	0.00				
		SECURITY GUARD									1175.00		1251.00	0.00						
				20377.00		0.00						20830.00					3415.00	17415.00		
		PF NO : DL/22524/36018				4.00							Bank : ICICI BANK							
		ESI NO : 2012343871				30.00							A/C No.: 662801527529							
1,126	G023465	MADAN MOHAN MISHRA	3000.00	13584.00	0.00	12.00	8603.00		1900.00	1658.00	12161.00		1032.00	213.00	0.00	0.00				
	D25734	TARNIMISHRA	0.00	2618.00	1175.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD									744.00		0.00	0.00						
				20377.00		11.00						12905.00					1245.00	11660.00		
		PF NO : DL/22524/34256				2.00							Bank : ICICI BANK							
		ESI NO : 2014326188				19.00							A/C No.: 033201510503							
1,127	G023468	ROHIT SAHU	2690.00	13584.00	0.00	25.00	13131.00		2600.00	2269.00	18000.00		1576.00	315.00	0.00	0.00				
	D25669	ASHOK KUMAR SAHU	0.00	2347.00	1053.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD									1018.00		0.00	0.00						
				19674.00		1.00						19018.00					1891.00	17127.00		
		PF NO : DL/22524/34147				4.00							Bank : ICICI BANK							
		ESI NO : 2014330055				29.00							A/C No.: 113301502324							
			8078.00	28323.00	0.00															
						6186.56	12942940.00	237851.00	2290019.00	1076657.00			604227.00	316564.00	30654.00	0.00				

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																							
Salary	Period	Month	November			Year :		2017		INDIA HABITAT CENTRE										LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	HRA	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	3.LODHI ROADNEW DELHI 3.DELHI	Signature Pay and				
	OldEmp No	Father Name	PPA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			REFD	FINE	MISD1	MISD2		NetPay	Payslip Rcvd				
		Designation				LOP	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX									
						Woff	ACAE	MISE1	BONUS	CA													
						Paid Days		OT Hrs/Days															
1,128	G090171	MITHLESH SINGH		13584.00	0.00	26.00	13584.00		3000.00	2618.00	19881.00		1630.00	348.00	0.00	0.00							
	NA	AVADHA KISHOR SINGH	3000.00	2618.00	1175.00			679.00					0.00	0.00	0.00	0.00							
			0.00	0.00							1175.00		0.00	0.00									
		SECURITY GUARD			20377.00	0.00						21056.00					1978.00	19078.00					
						4.00																	
	PF NO	: DL/22524/43993				30.00							Bank	: ICICI BANK									
	ESI NO	: 2015760075						0.50					A/C No.:	033201503854									
1,129	G052857	DEV KUMAR		13584.00	0.00	26.00	13584.00		3000.00	2618.00	19881.00		1630.00	348.00	334.00	0.00							
	NA	VIMALRAY	3000.00	2618.00	1175.00			679.00					0.00	500.00	0.00	0.00							
			0.00	0.00							1175.00		0.00	0.00									
		SECURITY GUARD			20377.00	0.00						21056.00					2812.00	18244.00					
						4.00																	
	PF NO	: DL/22524/39884				30.00							Bank	: ICICI BANK									
	ESI NO	: 2015136599						0.50					A/C No.:	054201519938									
1,130	G052867	ANIL KUMAR SINGH		13584.00	0.00	26.00	13584.00		3000.00	2618.00	19881.00		1630.00	348.00	0.00	0.00							
	NA	RABINDERSINGH	3000.00	2618.00	1175.00			679.00					0.00	0.00	0.00	0.00							
			0.00	0.00							1175.00		0.00	0.00									
		SECURITY GUARD			20377.00	0.00						21056.00					1978.00	19078.00					
						4.00																	
	PF NO	: DL/22524/39258				30.00							Bank	: ICICI BANK									
	ESI NO	: 2013340551						0.50					A/C No.:	034301531478									
1,131	G090731	KAPIL DEV		13584.00	0.00	26.00	13584.00		1900.00	1658.00	18537.00		1630.00	325.00	0.00	0.00							
	NA	MUSAI YADAV	1900.00	1658.00	744.00			1395.00					0.00	0.00	0.00	39.00							
			0.00	0.00							744.00		0.00	0.00									
		SECURITY GUARD			17886.00	0.00						19281.00					1994.00	17287.00					
						4.00																	
	PF NO	: DL/22524/43990				30.00																	

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

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

FORM XVII

[SEE RULE 78(1) (A) (i)
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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		November		Year :		2017		INDIA HABITAT CENTRE											LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2					
	Designation	PPA	CA		PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX							
				Total	LOP	ACAE	MISE1	BONUS												
					Woff			CA												
					Paid Days		OT Hrs/Days													
1,164	G122928	SHANKAR KACHHAP	13584.00	0.00	26.00	13584.00		1800.00	1571.00	17634.00		1630.00	309.00	0.00	0.00					
	NA	RAM SINGH KACHHAP	1800.00	1571.00	705.00		679.00					0.00	0.00	0.00	0.00					
			0.00	0.00						705.00		0.00	0.00							
		SECURITY GUARD		17660.00	0.00						18339.00					1939.00	16400.00			
					4.00															
	PF NO : DL/22524/47023				30.00															
	ESI NO : 2016386497						0.50													
												Bank : BANK OF INDIA								
												A/C No.: 491510510005098								
1,165	G131930	SHYAMENDRA SINGH	16468.00	0.00	26.00	16468.00			800.00	25953.00		1976.00	455.00	0.00	0.00					
	NA	SHYAM BAHADUR SINGH	0.00	800.00	700.00		8685.00					0.00	0.00	0.00	0.00					
			0.00	0.00						700.00		0.00	0.00							
		MONITERING PERSONNEL		17968.00	0.00						26653.00					2431.00	24222.00			
					4.00															
	PF NO : DL/22524/58215				30.00															
	ESI NO : 2014292352						7.25													
												Bank : ICICI BANK								
												A/C No.: 181901506289								
1,166	G144291	RAMJI UPADHYAY	13584.00	0.00	26.00	13584.00		2600.00	2269.00	19359.00		1630.00	339.00	420.00	0.00					
	NA		2600.00	2269.00	1018.00		906.00					0.00	500.00	0.00	0.00					
			0.00	0.00						1018.00		0.00	0.00							
		SECURITY GUARD		19471.00	0.00						20377.00					2889.00	17488.00			
					4.00															
	PF NO : DL/22524/58714				30.00															
	ESI NO : NA						1.00													
												Bank : UNION BANK OF INDIA								
												A/C No.: 502202010016115								
1,167	G132256	FARID AHAMD	13584.00	0.00	26.00	13584.00		2600.00	2269.00	18906.00		1630.00	331.00	298.00	0.00					
	NA	MD TASLIM ANSARI	2600.00	2269.00	1018.00		453.00					0.00	0.00	0.00	0.00					
			0.00	0.00						1018.00		0.00	0.00							
		SECURITY GUARD		19471.00	0.00						19924.00					2259.00	17665.00			
					4.00															
	PF NO : DL/22524/58191				30.00															
	ESI NO : 2016661910						0.50													
												Bank : STATE BANK OF INDIA								
												A/C No.: 34420029269								
			8405.00	29141.00	0.00		7170.56	13495319.00	243851.00	2370019.00	1146787.00	667629.00	329602.00	34245.00	0.00					
							3308.44													
							4196.00	205790.00	1503143.00	118290.00	91740.00	5656.00	13000.00	13500.00	28852.00					
							31701.56		53435.00			402410.00	0.00							
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
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NAME & ADDRESS OF PRINCIPAL EMPLOYER																							
Salary Period Month		November		Year :		2017		INDIA HABITAT CENTRE												LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	HRA	BASIC TA	DA WA	Worked CL	PAPA	DA OT	HRA PLMENC	TA CLMENC	SubTotal	Gross	PFE REF	ESIE FINE	UD MISD1	ADVD MISD2	TDEDt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	Designation	PPA	CA		PL	ABASE ACAE	AHRAE MISE1	ATAE BONUS	AWAE CA	WA		MISD3	ITAX									
						Total																	
						Woff Paid Days		OT Hrs/Days															
1,176	G000409	Dadan Yadav		13584.00	0.00	26.00	13584.00		2900.00	2531.00	19694.00		1630.00	345.00	0.00	0.00							
	D08636	LATE.GHORUYADAV	2900.00	2531.00	1136.00			679.00					0.00	0.00	0.00	0.00							
			0.00	0.00							1136.00		0.00	0.00									
		SECURITY GUARD			20151.00	0.00						20830.00					1975.00	18855.00					
	PF NO : DL/22524/15345					4.00																	
	ESI NO : 2007184362					30.00							Bank : ICICI BANK										
								0.50					A/C No.: 135901502744										
1,177	G000828	Jagriti Nigam		13584.00	0.00	26.00	13584.00				16754.00		1630.00	294.00	0.00	0.00							
	D09888	RINKURAJ	0.00	0.00	0.00			3170.00					0.00	0.00	0.00	0.00							
			0.00	0.00							0.00		0.00	0.00									
		LADY SECURITY GUARD			13584.00	0.00						16754.00					1924.00	14830.00					
						4.00																	
	PF NO : DL/22524/17452					30.00							Bank : ICICI BANK										
	ESI NO : 2006090531							3.50					A/C No.: 135401505926										
1,178	G001175	Dharmendr Kumar		16468.00	0.00	16.00	9881.00			480.00	15152.00		1186.00	266.00	0.00	0.00							
	D10817	JWALAPD.PATHAK	0.00	800.00	700.00			4791.00					0.00	0.00	0.00	0.00							
			0.00	0.00							420.00		0.00	0.00									
		CCTV OPERATOR			17968.00	12.00						15572.00					1452.00	14120.00					
						2.00																	
	PF NO : DL/22524/18816					18.00							Bank : ICICI BANK										
	ESI NO : 2012420510							4.00					A/C No.: 664201501662										
1,179	G001256	Girja Shankar		13584.00	0.00	26.00	13584.00		3000.00	2618.00	19202.00		1630.00	337.00	298.00	0.00							
	D10954	KAMLAPD.MISHRA	3000.00	2618.00	1175.00								0.00	1000.00	0.00	0.00							
			0.00	0.00							1175.00		0.00	0.00									
		SECURITY GUARD			20377.00	0.00						20377.00					3265.00	17112.00					
						4.00																	
	PF NO : DL/22524/19056					30.00							Bank : ICICI BANK										
	ESI NO : 2012420563							0.00					A/C No.: 033001518594										
			8503.00	29495.00	0.00	7449.23	13646676.00	243851.00	2398841.00	1170244.00		685792.00	333433.00	35437.00	0.00								
						3335.77		1517217.00	118682.00	91740.00		5656.00	15000.00	13500.00	29476.00								
						4240.00	205790.00					402410.00	0.00										
						32034.22		53435.00															
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Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			November			Year : 2017			INDIA HABITAT CENTRE			LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI							
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	3.LODHI ROADNEW DELHI 3.DELHI		
	OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC		RFD	FINE	MISD1	MISD2		NetPay		
		Designation	PPA	CA		PL	ABASE	AHRAE	ATAE	AWAE	WA	MISD3	ITAX				Signature Pay and Payslip Rcvd		
					Total	LOP	ACAIE	MISE1	BONUS										
					WOFF				CA										
					Paid Days			OT Hrs/Days											
1,180	G001324	Shiv Kamat Shankar		13584.00	0.00	13.00	6792.00		1500.00	1309.00	9601.00		815.00	169.00	0.00	0.00			
	D11047	RAMBAHADURKAMAT	3000.00	2618.00	1175.00								0.00	0.00	0.00	0.00			
			0.00	0.00							588.00		0.00	0.00					
		SECURITY GUARD			15.00														
					20377.00	2.00					10189.00					984.00	9205.00		
		PF NO : DL/22524/19226			15.00														
		ESI NO : 2012422399					0.00												
												Bank : ICICI BANK							
												A/C No.: 033001516669							
1,181	G001461	Gayanendra Sharma		13585.00	0.00	21.00	10868.00		2200.00	1920.00	14988.00		1304.00	263.00	303.00	0.00			
	D11417	Kr BHANUPRAKESH SINHA	2750.00	2400.00	1078.00								0.00	0.00	0.00	0.00			
			0.00	0.00							862.00		0.00	0.00					
		SECURITY GUARD			19813.00	6.00													
					3.00						15850.00					1870.00	13980.00		
		PF NO : DL/22524/19676			24.00														
		ESI NO : 2012516888					0.00												
												Bank : ICICI BANK							
												A/C No.: 054201519940							
1,182	G086787	DEEPAK SINGH		16468.00	0.00	21.00	16468.00			800.00	19664.00		1976.00	345.00	0.00	0.00			
	NA	VIRENDRA SINGH	0.00	800.00	700.00	0.00		2396.00					0.00	0.00	0.00	0.00			
			0.00	0.00		5.00					700.00		0.00	0.00					
		MONITERING PERSONNEL			17968.00	0.00													
					4.00						20364.00					2321.00	18043.00		
		PF NO : DL/22524/43604			30.00														
		ESI NO : 2015686823					2.00												
												Bank : ICICI BANK							
												A/C No.: 054201523526							
1,183	G125072	RAJU YADAV		13584.00	0.00	26.00	13584.00		2600.00	2269.00	18453.00		1630.00	323.00	0.00	0.00			
	NA	CHANDAN YADAV	2600.00	2269.00	1018.00								0.00	0.00	0.00	0.00			
			0.00	0.00							1018.00		0.00	0.00					
		SECURITY GUARD			19471.00	0.00													
					4.00						19471.00					1953.00	17518.00		
		PF NO : DL/2252457098			30.00														
		ESI NO : 2016426620					0.00												
												Bank : ICICI BANK							
												A/C No.: 181901506377							
			8540.00	29617.00	0.00														
						7530.23	13694388.00	243851.00	2405141.00	1176542.00		691517.00	334533.00	35740.00		0.00			
						3356.77													
							205790.00	1519613.00	118682.00	91740.00		5656.00	15000.00	13500.00		29476.00			
						4253.00													
						32133.22		53435.00				402410.00	0.00						
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FORM XVII

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											NAME & ADDRESS OF PRINCIPAL EMPLOYER						
Salary	Period	Month	November	Year :	2017												
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay
OldEmp No	Father Name	PPA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2		Signature Pay and Payslip Rcvd
Designation		CA			LOP	ACAE	AHRAE	ATAE	AWAE			MISD3	ITAX				
			Total		Woff		MISE1	BONUS	CA								
					Paid Days		OT Hrs/Days										
1,184	G125646	AVANISH KUMAR	13584.00	0.00	23.00	13584.00		2900.00	2531.00	19468.00		1630.00	341.00	0.00	0.00		
	NA	KAILASH NATH	2900.00	2531.00	1136.00	0.00	453.00					0.00	0.00	0.00	0.00		
		SECURITY GUARD			3.00					1136.00		0.00	0.00				
					0.00	20151.00					20604.00					1971.00	18633.00
	PF NO	: DL/2252457457			4.00												
	ESI NO	: 2014565946			30.00												
							0.50										
1,185	G125649	SHIV BABU MISHRA	13584.00	0.00	26.00	13584.00		2800.00	2443.00	20865.00		1630.00	366.00	0.00	0.00		
	NA	AWADH NARAYAN MISHRA	2800.00	2443.00	1097.00		2038.00					0.00	0.00	0.00	0.00		
		SECURITY GUARD			0.00	19924.00				1097.00		0.00	0.00				
					4.00						21962.00					1996.00	19966.00
	PF NO	: DL/22524/57460			30.00												
	ESI NO	: 2016476450					1.50										
1,186	G125701	MANOJ KUMAR SINGH	13584.00	0.00	26.00	13584.00		3000.00	2618.00	20108.00		1630.00	352.00	0.00	0.00		
	NA		3000.00	2618.00	1175.00		906.00					0.00	0.00	0.00	0.00		
		SECURITY GUARD			0.00	20377.00				1175.00		0.00	0.00				
					4.00						21283.00					1982.00	19301.00
	PF NO	: DL/2252457463			30.00												
	ESI NO	: 2016476462					1.00										
1,187	G148392	BRAJESH KUMAR SINGH	21724.00	0.00	19.00	15931.00				15931.00		1912.00	0.00	411.00	0.00		
	NA	CHANDRA BALI SINGH	0.00	0.00	0.00							250.00	0.00	500.00	0.00		
		SECURITY GUARD	0.00	0.00						0.00		0.00	0.00				
					8.00	21724.00					15931.00					3073.00	12858.00
	PF NO	: NA			3.00												
	ESI NO	: NA			22.00												
							0.00										
			8568.00	29644.00	0.00	7624.23	13751071.00	243851.00	2413841.00	1184134.00		698319.00	335592.00	96151.00	0.00		
						3364.77	205790.00	1523010.00	118682.00	91740.00		5906.00	15000.00	14000.00	29476.00		
						4268.00		53435.00				402410.00	0.00				
						32245.22											

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																							
Salary Period Month		November		Year :		2017		INDIA HABITAT CENTRE												LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd					
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2								
	Designation	PPA	CA		PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX										
				Total	LOP	ACAE	MISEI	BONUS															
					WOff			CA															
					Paid Days		OT Hrs/Days																
1,188	G141387	SANTOSH KUMAR RAY	13584.00	0.00	14.00	7245.00		1400.00	1222.00	9867.00		869.00	173.00	0.00	0.00								
	NA	RAMDEV RAY	2625.00	2291.00	1028.00							0.00	0.00	0.00	0.00								
			0.00	0.00						548.00		0.00	0.00										
		SECURITY GUARD			14.00						10415.00					1042.00	9373.00						
				19528.00	2.00																		
	PF NO : DL/22524/58649				16.00							Bank : CORPORATION BANK											
	ESI NO : NA						0.00					A/C No.: 214000101020571											
1,189	G141389	ARAVINDA KUMAR SINGH	18624.00	0.00	26.00	18624.00		100.00	87.00	21944.00		2235.00	385.00	0.00	0.00								
	NA	VIJAY KUMAR SINGH	100.00	87.00	39.00		3133.00					0.00	0.00	0.00	0.00								
			0.00	0.00						39.00		0.00	0.00										
		ASSISTANT SECURITY OFFICER			0.00						21983.00					2620.00	19363.00						
				18850.00	4.00																		
	PF NO : DL/22524/58651				30.00							Bank : INDIAN BANK											
	ESI NO : NA						2.50					A/C No.: 6021790669											
1,190	G062674	VIKASH KUMAR CHOUHARY	16468.00	0.00	26.00	16468.00			800.00	19065.00		1976.00	334.00	0.00	0.00								
	NA	BRINDACHOUHARY	0.00	800.00	700.00		1797.00					0.00	0.00	0.00	0.00								
			0.00	0.00						700.00		0.00	0.00										
		MONITERING PERSONNEL			0.00						19765.00					2310.00	17455.00						
				17968.00	4.00																		
	PF NO : DL/22524/40725				30.00							Bank : ICICI BANK											
	ESI NO : 2015260946						1.50					A/C No.: 000701647192											
1,191	G065333	MANJIT KUMAR SINGH	13584.00	0.00	26.00	13584.00		3000.00	2618.00	20560.00		1630.00	360.00	0.00	0.00								
	NA	KEDARSINGH	3000.00	2618.00	1175.00		1358.00					0.00	0.00	0.00	0.00								
			0.00	0.00						1175.00		0.00	0.00										
		SECURITY GUARD			0.00						21735.00					1990.00	19745.00						
				20377.00	4.00																		
	PF NO : DL/22524/41012				30.00							Bank : ICICI BANK											
	ESI NO : 2015292101						1.00																

[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

[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		November		Year :		2017		INDIA HABITAT CENTRE										LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI	
S.No	EmpNo	Employee Name	HRA	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	PPA	CA	WA	CL	PPA	OT	PLMENC	CLMENC	WA		REFD	FINE	MISD1	MISD2			
		Designation				LOP	ACAE	MISE1	BONUS	CA			MISD3	ITAX					
						Woff													
						Paid Days		OT Hrs/Days											
1,196	G112997	SANJAY KUMAR JAKHWAL	1750.00	13584.00	0.00	21.00	10867.00		1400.00	1222.00	13489.00		1304.00	237.00	0.00	0.00			
	NA	VIDDYA DUTTA JAKHWAL	0.00	0.00							548.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				6.00						14037.00					1541.00	12496.00	
		PF NO : DL/22524/46211				3.00													
		ESI NO : 2014456136				24.00													
								0.00											
1,197	G114503	RAVI KUMAR	1400.00	13584.00	0.00	26.00	13584.00		1400.00	1222.00	17112.00		1630.00	300.00	0.00	0.00			
	NA	RANJEET SINGH	0.00	1222.00	548.00			906.00					0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					548.00		0.00	0.00					
						4.00						17660.00					1930.00	15730.00	
		PF NO : DL/22524/46320				30.00													
		ESI NO : 1013737820						1.00											
1,198	G114510	RAJ KUMAR SINGH	0.00	18798.00	0.00	26.00	18798.00				23184.00		2256.00	406.00	0.00	0.00			
	NA	RABALAK SINGH	0.00	0.00	0.00			4386.00					0.00	0.00	0.00	0.00			
		ASSISTANT SECURITY OFFICER				0.00					0.00		0.00	0.00					
		PF NO : DL/22524/46329				4.00						23184.00					2662.00	20522.00	
		ESI NO : 2012761591				30.00													
								3.50											
1,199	G137897	HARSHIT DUBEY	1400.00	13584.00	0.00	26.00	13584.00		1400.00	1222.00	22545.00		1630.00	395.00	0.00	0.00			
	NA	ARVIND DUBEY	0.00	1222.00	548.00			6339.00					0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					548.00		0.00	0.00					
						4.00						23093.00					2025.00	21068.00	
		PF NO : DL/22524/58507				30.00													
		ESI NO : NA						6.50											
			8656.00	29837.00	0.00	7910.23	13919165.00	243851.00	2428041.00	1197994.00			718489.00	339437.00	36294.00	0.00			
						3394.77													
						205790.00	1546257.00	118682.00	119740.00				5906.00	16000.00	14000.00	29476.00			
						4312.00		53435.00					402410.00	0.00					
						32575.22													
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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			November			Year : 2017			INDIA HABITAT CENTRE			LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3.DELHI							
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	3.LODHI ROADNEW DELHI 3.DELHI	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC		RFD	FINE	MISD1	MISD2		NetPay		
		Designation	PPA	CA		PL	ABASE	AHRAE	ATAE	AWAE	WA	MISD3	ITAX						
					Total	LOP	ACAIE	MISE1	BONUS										
					WOff				CA										
					Paid Days		OT Hrs/Days												
1,200	G137917	RANJEET KUMAR		13584.00	0.00	26.00	13584.00		2900.00	2531.00	19694.00		1630.00	345.00	298.00	0.00			
	NA	GOPAL SHARAN SINGH	2900.00	2531.00	1136.00			679.00					0.00	0.00	0.00	0.00			
			0.00	0.00							1136.00		0.00	0.00					
		SECURITY GUARD			0.00														
				20151.00	4.00						20830.00						2273.00	18557.00	
	PF NO : DL/22524/58593				30.00								Bank : ICICI BANK						
	ESI NO : NA						0.50						A/C No.: 083101506912						
1,201	G058303	BIRENDRA KUMAR		13584.00	0.00	16.00	10867.00		2400.00	2094.00	15361.00		1304.00	269.00	0.00	0.00			
	NA	VP SRIVASTAV	3000.00	2618.00	1175.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00		5.00					940.00		0.00	0.00					
		SECURITY GUARD			6.00														
				20377.00	3.00						16301.00						1573.00	14728.00	
	PF NO : DL/22524/40096				24.00								Bank : ICICI BANK						
	ESI NO : 2007189021						0.00						A/C No.: 000701554908						
1,202	G058336	RANJAN KUMAR SINGH		13584.00	0.00	26.00	13584.00		1900.00	1658.00	19180.00		1630.00	336.00	0.00	0.00			
	NA	KAPINDRASINGH	1900.00	1658.00	744.00			2038.00					0.00	0.00	0.00	0.00			
			0.00	0.00							744.00		0.00	0.00					
		SECURITY GUARD			0.00														
				17886.00	4.00						19924.00						1966.00	17958.00	
	PF NO : DL/22524/40146				30.00								Bank : ICICI BANK						
	ESI NO : 2015170036						1.50						A/C No.: 054201515520						
1,203	G058338	SANDEEP SINGH		21724.00	0.00	26.00	21724.00				23896.00		2607.00	419.00	0.00	0.00			
	NA	RAM KUMARSINGH	0.00	0.00	0.00			2172.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY OFFICER			0.00														
				21724.00	4.00						23896.00						3026.00	20870.00	
	PF NO : DL/22524/40157				30.00								Bank : ICICI BANK						
	ESI NO : 1110071942						1.50						A/C No.: 663401548018						
			8686.00	29950.00	0.00	8004.23	13978924.00	243851.00	2435241.00	1204277.00		725660.00	340806.00	36592.00		0.00			
						3400.77	205790.00	1551146.00	118682.00	91740.00		5906.00	16000.00	14000.00		29476.00			
						4327.00		53435.00				402410.00	0.00						
						32689.22													
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[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
Salary Period Month		November		Year :		2017		INDIA HABITAT CENTRE										LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI	
S.No	EmpNo	Employee Name	HRA	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	3.LODHI ROADNEW DELHI 3.DELHI	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	PPA	CA	WA	CL	PPA	OT	PLMENC	CLMENC			REFD	FINE	MISD1	MISD2			
		Designation				PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX					
						LOP	ACAE	MISE1	BONUS	CA									
						Woff													
						Paid Days		OT Hrs/Days											
1,204	G109598	RANVIR KUMAR	2286.00	13584.00	0.00	18.00	9509.00		1600.00	1396.00	12505.00		1141.00	219.00	0.00	0.00			
	NA	NITYANAND YADAV	0.00	1994.00	896.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD					18760.00	9.00				13132.00					1360.00	11772.00	
								3.00											
								21.00											
													Bank	:	ICICI BANK				
													A/C No.:		006501527158				
1,205	G110784	KIRPA SHANKAR	2900.00	13584.00	0.00	26.00	13584.00		2900.00	2531.00	19015.00		1630.00	333.00	0.00	0.00			
	NA	BHUDEV SINGH	0.00	2531.00	1136.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD					20151.00	0.00				20151.00					1963.00	18188.00	
								4.00											
								30.00					Bank	:	CENTRAL BANK OF INDIA				
													A/C No.:		3015411946				
1,206	G110788	NOOR ALAM	3000.00	13584.00	0.00	25.00	13131.00		2900.00	2531.00	18562.00		1576.00	325.00	298.00	0.00			
	NA	MD. HUSAIN AHMAD	0.00	2618.00	1175.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD					20377.00	1.00				19698.00					2199.00	17499.00	
								4.00											
								29.00					Bank	:	ICICI BANK				
													A/C No.:		071401516497				
1,207	G028101	SATENDRA .	2750.00	13585.00	0.00	11.00	5434.00		1100.00	960.00	7494.00		652.00	132.00	0.00	0.00			
	NA	INDRAPAL	0.00	2400.00	1078.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD					19813.00	18.00				7925.00					784.00	7141.00	
								1.00											
								12.00					Bank	:	ICICI BANK				
													A/C No.:		054201518762				
			8718.00	30015.00	0.00	8084.23	14020582.00	243851.00	2443741.00	1211695.00			730659.00	341815.00	36890.00	0.00			
						3428.77	205790.00	1551146.00	118682.00	91740.00			5906.00	16000.00	14000.00	29476.00			
						4339.00		53435.00					402410.00	0.00					
						32781.22													
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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			November		Year : 2017		INDIA HABITAT CENTRE				LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3							
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	3,LODHI ROADNEW DELHI 3,DELHI	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC		RFD	FINE	MISD1	MISD2			
		Designation	PPA	CA		PL	ABASE	AHRAE	ATAE	AWAE	WA	MISD3	ITAX					
					Total	WOff		MISE1	BONUS									
						Paid Days		OT Hrs/Days	CA									
1,208	G028176	RAVINDRA SINGH		13584.00	0.00	26.00	13584.00		3000.00	2618.00	21919.00	1630.00	384.00	0.00	0.00			
	NA	ANAD SINGH	3000.00	2618.00	1175.00			2717.00				0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00		0.00					1175.00	0.00	0.00					
					20377.00	4.00					23094.00					2014.00	21080.00	
		PF NO : DL/22524/35013				30.00						Bank : ICICI BANK						
		ESI NO : 2014420025						2.00				A/C No.: 034301531476						
1,209	G032895	AARTI DEVI		16468.00	0.00	22.00	16468.00		400.00		16868.00	1976.00	296.00	0.00	0.00			
	NA	SUNEHRI LALLAL	400.00	0.00	590.00	0.00						0.00	0.00	0.00	0.00			
		LADY SUPERVISOR	0.00	0.00		4.00					590.00	0.00	0.00					
					17458.00	0.00					17458.00					2272.00	15186.00	
		PF NO : DL/22524/35516				4.00						Bank : ICICI BANK						
		ESI NO : 2014451984				30.00						A/C No.: 112701500656						
1,210	G135428	RAMESH CHAND BALAI		18798.00	0.00	26.00	18798.00				25064.00	2256.00	439.00	0.00	0.00			
	NA	SUVA LAL	0.00	0.00	0.00			6266.00				0.00	0.00	0.00	0.00			
		ASSISTANT SECURITY OFFICER	0.00	0.00		0.00					0.00	0.00	0.00					
					18798.00	4.00					25064.00					2695.00	22369.00	
		PF NO : DL/22524/58411				30.00						Bank : INDIAN BANK						
		ESI NO : 2006358887						5.00				A/C No.: 491919364						
1,211	G032961	GURUDEO RAI		13584.00	0.00	26.00	13584.00		3000.00	2618.00	20560.00	1630.00	360.00	0.00	0.00			
	NA	DILRAI DEOYAN	3000.00	2618.00	1175.00			1358.00				0.00	500.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00		0.00					1175.00	0.00	0.00					
					20377.00	4.00					21735.00					2490.00	19245.00	
		PF NO : DL/22524/35296				30.00						Bank : ICICI BANK						
		ESI NO : 2014460701						1.00				A/C No.: 034301531238						
			8749.00	30131.00	0.00	8184.23	14083016.00	243851.00	2450141.00	1216931.00		738151.00	343294.00	36890.00	0.00			
						3428.77												
						4355.00	205790.00	1561487.00	118682.00	91740.00		5906.00	16500.00	14000.00	29476.00			
						32901.22		53435.00				402410.00	0.00					

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			November			Year : 2017			INDIA HABITAT CENTRE			LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3.DELHI						
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	3.LODHI ROADNEW DELHI 3.DELHI	Signature Pay and
	OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC		RFD	FINE	MISD1	MISD2		NetPay	Payslip Rcvd
		Designation	PPA	CA		PL	ABASE	AHRAE	ATAE	AWAE	WA	MISD3	ITAX					
					Total	WOff		MISE1	BONUS									
						Paid Days		OT Hrs/Days	CA									
1,212	G002384	Sanjay Singh Kumar		13584.00	0.00	26.00	13584.00		3000.00	2618.00	21919.00		1630.00	384.00	298.00	0.00		
	D12722	GUPTESHWARSINGH	3000.00	2618.00	1175.00			2717.00					0.00	0.00	0.00	0.00		
			0.00	0.00							1175.00		0.00	0.00				
		SECURITY GUARD				0.00												
					20377.00	4.00					23094.00						2312.00	20782.00
		PF NO : DL/22524/21360				30.00												
		ESI NO : 2013025239																
							2.00											
													Bank : ICICI BANK					
													A/C No.: 038601525176					
1,213	G099305	SAPNA DEVI		13584.00	0.00	19.00	9962.00				13702.00		1195.00	175.00	0.00	0.00		
			0.00	0.00	0.00								0.00	0.00	0.00	0.00		
	NA	RAMESH LAL	0.00	0.00							0.00		0.00	0.00				
		LADY SECURITY GUARD				8.00		3740.00										
					13584.00	3.00					13702.00						1370.00	12332.00
		PF NO : DL/22524/44835				22.00												
		ESI NO : 2015936749																
							0.00											
													Bank : INDIAN OVERSEAS BANK					
													A/C No.: 192501000007581					
1,214	G099308	RAJESH KUMAR		13584.00	0.00	26.00	13584.00		3000.00	2618.00	20560.00		1630.00	360.00	298.00	0.00		
			3000.00	2618.00	1175.00			1358.00					0.00	0.00	0.00	0.00		
	NA	KRISHNA SINGH	0.00	0.00							1175.00		0.00	0.00				
		SECURITY GUARD				0.00												
					20377.00	4.00					21735.00						2288.00	19447.00
		PF NO : DL/22524/44838				30.00												
		ESI NO : 2015936772																
							1.00											
													Bank : ICICI BANK					
													A/C No.: .054201515523					
1,215	G099309	MANOJ KUMAR		13584.00	0.00	26.00	13584.00		3000.00	2618.00	19881.00		1630.00	348.00	298.00	0.00		
			3000.00	2618.00	1175.00			679.00					0.00	0.00	0.00	0.00		
	NA	CHOUDHARY																
		NAGENDRA CHOUDHARY	0.00	0.00							1175.00		0.00	0.00				
		SECURITY GUARD				0.00												
					20377.00	4.00					21056.00						2276.00	18780.00
		PF NO : DL/22524/44848				30.00												
		ESI NO : 2015936833																
							0.50											
			8781.00	30204.00	0.00	8281.23	14133730.00	243851.00	2459141.00	1224785.00		744236.00	344561.00	37784.00		0.00		
						3436.77												
							205790.00	1566241.00	118682.00	91740.00		5906.00	16500.00	14000.00	29476.00			
						4370.00												
						33013.22		53435.00				402410.00	0.00					
12/8/2017 10:22:51AM			1,526.79															
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[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																							
Salary	Period	Month	November			Year :		2017		INDIA HABITAT CENTRE										LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3.DELHI			
S.No	EmpNo	Employee Name	HRA	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name	PPA	CA	WA	CL	PPA	OT	PLMENC	CLMENC			REFD	FINE	MISD1	MISD2							
		Designation				LOP	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX									
						Woff	ACAE	MISE1	BONUS	CA													
						Paid Days		OT Hrs/Days															
1,216	G002497	Shankar Mistri		13584.00	0.00	26.00	13584.00		2200.00	1920.00	19062.00		1630.00	334.00	0.00	0.00							
	D12683	RAMESHWARMISTRI	2200.00	1920.00	862.00			1358.00					0.00	0.00	0.00	0.00							
			0.00	0.00							862.00		0.00	0.00									
		SECURITY GUARD			18566.00	0.00						19924.00					1964.00	17960.00					
						4.00																	
		PF NO : DL/22524/21560				30.00																	
		ESI NO : 2013004907						1.50															
													Bank : ICICI BANK										
													A/C No.: 038601526101										
1,217	G099695	BIRSA MUNDA		13584.00	0.00	26.00	13584.00		2800.00	2443.00	20638.00		1630.00	362.00	419.00	0.00							
	NA	SHIBA MUNDA	2800.00	2443.00	1097.00			1811.00					0.00	0.00	0.00	0.00							
			0.00	0.00							1097.00		0.00	0.00									
		SECURITY GUARD			19924.00	0.00						21735.00					2411.00	19324.00					
						4.00																	
		PF NO : DL/22524/44902				30.00																	
		ESI NO : 2015937094						1.50															
													Bank : AXIS BANK										
													A/C No.: 914010031539574										
1,218	G100199	NEERAJ KUMAR		13680.00	0.00	26.00	13680.00		2813.00	2443.00	19615.00		1642.00	344.00	298.00	0.00							
	NA	SHYAM SUNDER SHARMA	2813.00	2443.00	1117.00			679.00					0.00	0.00	0.00	0.00							
			0.00	0.00							1117.00		0.00	0.00									
		SECURITY GUARD			20053.00	0.00						20732.00					2284.00	18448.00					
						4.00																	
		PF NO : DL/22524/44937				30.00																	
		ESI NO : 2014190230						0.50															
													Bank : ICICI BANK										
													A/C No.: 182401500412										
1,219	G003300	Sanjeev Kumar		16468.00	0.00	9.00	5489.00			267.00	5756.00		659.00	101.00	0.00	0.00							
			0.00	800.00	700.00								0.00	0.00	0.00	0.00							
	D13649	HARNAMSINGH	0.00	0.00							233.00		0.00	0.00									
		MONITERING PERSONNEL			17968.00	20.00						5989.00					760.00	5229.00					
						1.00																	
		PF NO : DL/22524/22534				10.00																	
		ESI NO : 2013241328						0.00															
													Bank : ICICI BANK										
													A/C No.: 000701554916										
			8812.00	30331.00	0.00		8368.23	14180067.00	243851.00	2466954.00	1231858.00		749797.00	345702.00	38501.00	0.00							
							3456.77																
							205790.00	1570089.00	118682.00	91740.00			5906.00	16500.00	14000.00	29476.00							
							4383.00																
							33113.22	53435.00					402410.00	0.00									
12/8/2017	10:22:51AM							1,530.29											Page 390 of 743				

[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		November		Year :		2017		INDIA HABITAT CENTRE											LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI	
S.No	EmpNo	Employee Name	BASIC TA	DA WA	Worked CL	BASIC PPA	DA OT	HRA PLMENC	TA CLMENC	SubTotal	Gross	PFE RFD	ESIE FINE	UD MISD1	ADVD MISD2	TDEdt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	PPA CA		PL LOP	ABASE ACAE	AHRAE MISE1	ATAE BONUS CA	AWAE	WA		MISD3	ITAX							
		Designation		Total	Woff Paid Days															
1,220	G041275	SACHIN BHARDWAJ	13584.00	0.00	24.00	12678.00				12678.00		1521.00	222.00	0.00	0.00					
	NA	RAMLAL	0.00	0.00								0.00	0.00	0.00	0.00					
		SECURITY GUARD		13584.00	2.00						12678.00					1743.00	10935.00			
	PF NO	: DL/22524/37270			4.00							Bank	: ICICI BANK							
	ESI NO	: 2014679663			28.00		0.00					A/C No.:	164001501984							
1,221	G003985	Sanjay Singh Kumar	13584.00	0.00	26.00	13584.00		3000.00	2618.00	19655.00		1630.00	344.00	0.00	0.00					
	D13821	BHRIGUNATHSINGH	3000.00	2618.00	1175.00		453.00					0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00	0.00						1175.00		0.00	0.00							
				20377.00	0.00						20830.00					1974.00	18856.00			
					4.00															
	PF NO	: DL/22524/23345			30.00							Bank	: ICICI BANK							
	ESI NO	: 2013283032					0.50					A/C No.:	038601526737							
1,222	G043573	SANTOSH SINGH	13584.00	0.00	26.00	13584.00		3000.00	2618.00	20560.00		1630.00	360.00	298.00	0.00					
	NA	SITARAMSINGH	3000.00	2618.00	1175.00		1358.00					0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00	0.00						1175.00		0.00	0.00							
				20377.00	0.00						21735.00					2288.00	19447.00			
					4.00															
	PF NO	: DL/22524/37669			30.00							Bank	: ICICI BANK							
	ESI NO	: 2013121360					1.00					A/C No.:	072201507047							
1,223	G043623	RANJEET KUMAR	13584.00	0.00	26.00	13584.00		3000.00	2618.00	21919.00		1630.00	384.00	0.00	0.00					
	NA	RAVINDRASINGH	3000.00	2618.00	1175.00		2717.00					0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00	0.00						1175.00		0.00	0.00							
				20377.00	0.00						23094.00					2014.00	21080.00			
					4.00															
	PF NO	: DL/22524/37686			30.00							Bank	: ICICI BANK							
	ESI NO	: 2014754854					2.00					A/C No.:	113301502297							
			8846.00	30519.00	0.00	8470.23	14233497.00	243851.00	2475954.00	1239712.00		756208.00	347012.00	38799.00	0.00					
					3458.77		205790.00	1574617.00	118682.00	91740.00		5906.00	16500.00	14000.00	29476.00					
					4399.00			53435.00				402410.00	0.00							
					33231.22															
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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	November	Year :	2017											
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt
OldEmp No	Father Name	PPA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2	NetPay
Designation		PPA	CA		PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX			Signature Pay and Payslip Rcvd
					LOP	ACAE	MISE1	BONUS								
					WOff			CA								
					Paid Days		OT Hrs/Days									
1,224	G081967	RAJEEV KUMAR SINGH	13584.00	0.00	26.00	13584.00		3000.00	2618.00	21240.00		1630.00	372.00	0.00	0.00	
	NA	BACHA JEE SINGH	3000.00	2618.00	1175.00		2038.00					0.00	0.00	0.00	0.00	
			0.00	0.00						1175.00		0.00	0.00			
		SECURITY GUARD			0.00	20377.00					22415.00					2002.00
					4.00											20413.00
	PF NO	: DL/22524/42967			30.00											
	ESI NO	: 2013035255					1.50									
1,225	G004572	Upender Mishra	13584.00	0.00	26.00	13584.00		2800.00	2443.00	19280.00		1630.00	338.00	143.00	0.00	
	D15181	Kumar SATYANARAYANMISHRA	2800.00	2443.00	1097.00		453.00					0.00	500.00	0.00	0.00	
			0.00	0.00						1097.00		0.00	0.00			
		SUPERVISOR GENERAL			0.00	19924.00					20377.00					2611.00
					4.00											17766.00
	PF NO	: DL/22524/24039			30.00											
	ESI NO	: 2013346558					0.50									
1,226	G104828	PAWAN KUMAR MISHRA	13585.00	0.00	19.00	9962.00		1200.00	1047.00	12209.00		1195.00	214.00	0.00	0.00	
	NA	HARI SHANKAR MISHRA	1636.00	1428.00	641.00							0.00	0.00	0.00	0.00	
			0.00	0.00						470.00		0.00	0.00			
		SECURITY GUARD			8.00	17290.00					12679.00					1409.00
					3.00											11270.00
	PF NO	: DL/22524/45426			22.00											
	ESI NO	: 2016091493					0.00									
1,227	G123662	PRADEEP KUMAR	13585.00	0.00	15.00	10415.00		2100.00	1833.00	14348.00		1250.00	252.00	0.00	0.00	
	NA	GOVIND PASWAN	2739.00	2391.00	1073.00							0.00	0.00	0.00	0.00	
			0.00	0.00	5.00					823.00		0.00	0.00			
		SECURITY GUARD			7.00	19788.00					15171.00					1502.00
					3.00											13669.00
	PF NO	: DL/22524/57162			23.00											
	ESI NO	: 2016425058					0.00									
			8876.00	30598.00	0.00	8556.23	14281042.00	243851.00	2485054.00	1247653.00		761913.00	348188.00	98942.00	0.00	
						3473.77										
						4413.00	205790.00	1577108.00	118682.00	91740.00		5906.00	17000.00	14000.00	29476.00	
						33336.22		53435.00				402410.00	0.00			
12/8/2017	10:22:51AM					1,535.79										

[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		November		Year :		2017		INDIA HABITAT CENTRE												LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI			
S.No	EmpNo	Employee Name	HRA	BASIC TA	DA WA	Worked CL	BASIC PPA	DA OT	HRA PLMENC	TA CLMENC	SubTotal	Gross	PFE RFD	ESIE FINE	UD MISD1	ADVD MISD2	TDebt	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name	PPA	CA		PL	ABASE ACAE	AHRAE MISE1	ATAE BONUS CA	AWAE	WA		MISD3	ITAX									
		Designation			Total	LOP																	
					Woff																		
					Paid Days			OT Hrs/Days															
1,228	G146218	SHAILESH YADAV		13584.00	0.00	26.00	13584.00				15622.00		1630.00	274.00	729.00	0.00							
	NA	INDRAJIT YADAV	0.00	0.00	0.00			2038.00					0.00	0.00	0.00	0.00							
		SECURITY GUARD	0.00	0.00							0.00		0.00	0.00									
					13584.00	0.00						15622.00					2633.00	12989.00					
	PF NO : DL/22524/58780					4.00																	
	ESI NO : NA					30.00																	
								2.00															
												</											

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

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

LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI

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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	November	Year :	2017										
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2
Designation	PPA	CA			PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX		
					LOP	ACAE	MISE1	BONUS							
					WOff			CA							
					Paid Days		OT Hrs/Days								
1,236	G128376	PUSHPENDRA KUMAR	13584.00	0.00	26.00	13584.00		1900.00	1658.00	18274.00		1630.00	320.00	0.00	0.00
	NA	SATENDRA KUMAR	1900.00	1658.00	744.00		1132.00					0.00	0.00	0.00	0.00
			0.00	0.00						744.00		0.00	0.00		
		SECURITY GUARD			0.00	17886.00					19018.00				
					4.00										
	PF NO : DL/22524/57745				30.00							Bank : ICICI BANK			
	ESI NO : 2016568014						1.00					A/C No.: 181901506288			
1,237	G006433	Nand Lal	13584.00	0.00	26.00	13584.00		3000.00	2618.00	19881.00		1630.00	348.00	191.00	0.00
	D16532	MOHANLAL	3000.00	2618.00	1175.00		679.00					0.00	0.00	0.00	0.00
			0.00	0.00						1175.00		0.00	0.00		
		SECURITY GUARD			0.00	20377.00					21056.00				
					4.00										
	PF NO : DL/22524/26611				30.00							Bank : ICICI BANK			
	ESI NO : 2013671190						0.50					A/C No.: 033201504152			
1,238	G006542	Komal Gupta	18798.00	0.00	23.00	16292.00				17545.00		1955.00	308.00	0.00	0.00
	D16493	GUDDUGUPTA	0.00	0.00	0.00		1253.00					0.00	0.00	0.00	0.00
			0.00	0.00						0.00		900.00	0.00		
		ASSISTANT SECURITY OFFICER			4.00	18798.00					17545.00				
					3.00										
	PF NO : DL/22524/26837				26.00							Bank : ICICI BANK			
	ESI NO : 2013669120						1.00					A/C No.: 071701503956			
1,239	G007188	Chhote Kushwa Lal	13585.00	0.00	19.00	9962.00		1000.00	873.00	11835.00		1195.00	208.00	0.00	0.00
	D16830	GHANSHYAMKUSHWA	1364.00	1190.00	535.00							0.00	0.00	0.00	0.00
			0.00	0.00						392.00		0.00	0.00		
		SECURITY GUARD			8.00	16674.00					12227.00				
					3.00										
	PF NO : DL/22524/27629				22.00							Bank : ICICI BANK			
	ESI NO : 2010048944						0.00					A/C No.: 629201511974			
			8949.00	30770.00	0.00	8833.23	14430103.00	243851.00	2507567.00	1267288.00		779799.00	351725.00	01112.00	0.00
						3514.77	205790.00	1587681.00	118682.00	91740.00		5906.00	17700.00	14000.00	29515.00
						4455.00		53435.00				403310.00	0.00		
						33655.22									
12/8/2017	10:22:51AM					1,545.29									

[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											INDIA HABITAT CENTRE							LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI		
November																		3,LODHI ROADNEW DELHI 3,DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name		HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC		RFD	FINE	MISD1	MISD2					
	Designation		PPA	CA		PL	ABASE	AHRAE	ATAE	AWAE	WA	MISD3	ITAX							
					Total	LOP	ACAE	MISE1	BONUS											
					WOff				CA											
					Paid Days			OT Hrs/Days												
1,244	G108371	RAJESH SINGH		13584.00	0.00	21.00	13584.00		2800.00	2443.00	18827.00		1630.00	330.00	0.00	0.00				
	NA	RAM LAKHAN SINGH	2800.00	2443.00	1097.00	0.00						0.00	0.00	0.00	0.00					
			0.00	0.00		5.00				1097.00		0.00	0.00							
		SECURITY GUARD				0.00														
						19924.00					19924.00					1960.00	17964.00			
		PF NO : DL/22524/45701				4.00														
		ESI NO : 2013171152				30.00														
								0.00												
											2380210.00					256491.00	2123719.00			