

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																				
Salary Period Month		October		Year :		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	
	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					Payslip Rcvd	
						LOP	ACAE	MISE1	HDENCASH	BONUS										
						Woff			CA											
						Paid Days		OT Hrs/Days												
1,105	G110784	KIRPA SHANKAR		13584.00	0.00	14.00	7011.00		1452.00	1267.00	9730.00		841.00	171.00	0.00	0.00				
	NA	BHUDEV SINGH	2813.00	2455.00	1102.00								0.00	0.00	0.00	0.00				
			0.00	0.00							569.00		0.00	0.00						
		SECURITY GUARD			19954.00	15.00						10299.00					1012.00	9287.00		
						2.00														
		PF NO : DL/22524/46079				16.00							Bank	:	CENTRAL BANK OF INDIA					
		ESI NO : 2016160901						0.00					A/C No.:	:	3015411946					
1,106	G110788	NOOR ALAM		13584.00	0.00	27.00	13584.00		2903.00	2534.00	19021.00		1630.00	333.00	0.00	0.00				
	NA	MD. HUSAIN AHMAD	2903.00	2534.00	1137.00								0.00	0.00	0.00	0.00				
			0.00	0.00							1137.00		0.00	0.00						
		SECURITY GUARD			20158.00	0.00						20158.00					1963.00	18195.00		
						4.00														
		PF NO : DL/22524/46063				31.00							Bank	:	ICICI BANK					
		ESI NO : 2016160847						0.00					A/C No.:	:	071401516497					
1,107	G111234	PREM NATH SINGH		13584.00	0.00	27.00	13584.00		3000.00	2618.00	19859.00		1630.00	348.00	0.00	0.00				
	NA	BHUNNESHWAR SINGH	3000.00	2618.00	1175.00			657.00					0.00	0.00	0.00	0.00				
			0.00	0.00							1175.00		0.00	0.00						
		SECURITY GUARD			20377.00	0.00						21034.00					1978.00	19056.00		
						4.00														
		PF NO : DL/22524/46064				31.00							Bank	:	PUNJAB NATIONAL BANK					
		ESI NO : 2016160855						0.50					A/C No.:	:	4980000100017244					
1,108	G112870	ROHIT KUMAR SHUKLA		13326.00	0.00	25.00	12896.00		2355.00	1910.00	19902.00		1548.00	349.00	0.00	0.00				
	NA	SANTOSH KUMAR SHUKAL	2434.00	1974.00	906.00			2665.00	24.00				0.00	0.00	0.00	78.00				
			0.00	0.00							877.00		0.00	0.00						
		SECURITY GUARD			18640.00	1.00				52.00		20779.00					1975.00	18804.00		
						4.00														
		PF NO : DL/22524/46205			NFH	30.00							Bank	:	ICICI BANK					
		ESI NO : 2016201721			1.00			3.00					A/C No.:	:	103701510394					
			7268.00	27352.00	768.00		6100.15	12763792.00	224397.00	2295913.00	1070278.00		582361.00	285107.00	49742.00	146071.00				
						2986.86		192691.00	1522034.00	64919.00	51932.00		2500.00	1000.00	3500.00	29764.00				
						4093.00							355670.00	0.00						
						31361.13			43871.00											
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[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																				
Salary Period Month		October		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	HDENCASH	BONUS			MISD3	ITAX						
						Woff			CA											
						Paid Days		OT Hrs/Days												
1,113	G134243	DENNIS PETER	1552.00	13584.00	0.00	25.00	12708.00		1452.00	1267.00	15427.00		1525.00	270.00	0.00	0.00				
	NA	SIMON PETER	0.00	0.00	608.00						569.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			17098.00	2.00						15996.00					1795.00	14201.00		
	PF NO	: DL/22524/58352				4.00							Bank	: CANARA BANK						
	ESI NO	: 2016709218				29.00							A/C No.:	0270101032319						
								0.00												
1,114	G134438	SAURABH SINGH	2806.00	13584.00	0.00	27.00	13584.00		2806.00	2449.00	19277.00		1630.00	338.00	0.00	0.00				
	NA	AJAY KUMAR SINGH	0.00	2449.00	1099.00			438.00					0.00	0.00	0.00	0.00				
		SECURITY GUARD			19938.00	0.00					1099.00		0.00	0.00	0.00	0.00				
						4.00						20376.00					1968.00	18408.00		
	PF NO	: DL/22524/58357				31.00							Bank	: BANK OF BARODA						
	ESI NO	: 2016709235						0.50					A/C No.:	45850100006086						
1,115	G001639	Braj Kishor	3000.00	13584.00	0.00	27.00	13584.00		3000.00	2618.00	20955.00		1630.00	367.00	0.00	0.00				
	D11743	DURBEENSINGH	0.00	2618.00	1175.00			1753.00					0.00	0.00	0.00	0.00				
		SECURITY GUARD			20377.00	0.00					1175.00		0.00	0.00	0.00	0.00				
						4.00						22130.00					1997.00	20133.00		
	PF NO	: DL/22524/20031				31.00							Bank	: ICICI BANK						
	ESI NO	: 2012669452						1.50					A/C No.:	664201501661						
1,116	G001877	Dalip Singh	2483.00	13584.00	0.00	25.00	12708.00		2323.00	2027.00	17058.00		1525.00	299.00	0.00	0.00				
	D25235	SHYAMBIHARISINGH	0.00	2167.00	973.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD			19207.00	2.00					910.00		0.00	0.00	0.00	0.00				
						4.00						17968.00					1824.00	16144.00		
	PF NO	: DL/22524/33087				29.00							Bank	: ICICI BANK						
	ESI NO	: 2014216190						0.00					A/C No.:	662801528987						
			7325.00	27465.00	768.00	6295.15	12876793.00	224397.00	2309171.00	1081848.00			595921.00	287664.00	49742.00	146071.00				
						2998.86														
						4124.00	192691.00	1530121.00	64919.00	51932.00			2500.00	1000.00	3500.00	29764.00				
						31597.13		43871.00				355670.00		0.00						
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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			October		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.LODHI ROADNEW 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		LOP	ABASE	AHRAE	ATAE	AWAE	WA	MISD3	ITAX							
					Total	WOff	ACAIE	MISE1	HDENCASH	BONUS										
					Paid Days			OT Hrs/Days	CA											
1,117	G002366	Ram Ram Sumer		13584.00	0.00	27.00	13584.00		3000.00	2618.00	19859.00	1630.00	348.00	0.00	0.00					
	D12562	DEVKARAN	3000.00	2618.00	1175.00			657.00				0.00	0.00	0.00	0.00					
			0.00	0.00						1175.00		0.00	0.00							
		SECURITY GUARD			20377.00	0.00					21034.00					1978.00	19056.00			
		PF NO : DL/22524/21325			4.00															
		ESI NO : 2012421743			31.00															
							0.50													
1,118	G002384	Sanjay Singh Kumar		13584.00	0.00	16.00	10517.00		2323.00	2027.00	14867.00	1262.00	261.00	0.00	0.00					
	D12722	GUPTESHWARSINGH	3000.00	2618.00	1175.00	0.00						0.00	0.00	0.00	0.00					
			0.00	0.00		5.00					910.00	0.00	0.00							
		SECURITY GUARD			20377.00	7.00					15777.00					1523.00	14254.00			
					3.00															
		PF NO : DL/22524/21360			24.00															
		ESI NO : 2013025239						0.00												
1,119	G075290	SANJEEV KUMAR		16468.00	0.00	16.00	12749.00		619.00	17715.00		1530.00	311.00	381.00	0.00					
	NA	CHUHRU RAM	0.00	800.00	700.00	0.00		4347.00				0.00	0.00	0.00	0.00					
			0.00	0.00		5.00					542.00	0.00	0.00							
		MONITERING PERSONNEL			17968.00	7.00					18257.00					2222.00	16035.00			
					3.00															
		PF NO : DL/22524/42215			24.00															
		ESI NO : 1408915944						3.75												
1,120	G116850	SARJEET KUMAR		13584.00	0.00	26.00	13146.00		2806.00	2449.00	18401.00	1578.00	323.00	0.00	0.00					
	NA	INDER SINGH	2900.00	2531.00	1136.00							0.00	0.00	0.00	0.00					
			0.00	0.00						1099.00		0.00	0.00							
		SECURITY GUARD			20151.00	1.00					19500.00					1901.00	17599.00			
					4.00															
		PF NO : DL/22524/46523			30.00															
		ESI NO : 2013859453						0.00												
			7351.00	27512.00	768.00	6380.15	12926789.00	224397.00	2317300.00	1089561.00		601921.00	288907.00	50123.00	146071.00					
						3013.86	192691.00	1535125.00	64919.00	51932.00		2500.00	1000.00	3500.00	29764.00					
						4138.00		43871.00				355670.00	0.00							
						31706.13														
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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

[illegible]

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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	October	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	TDEDt	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name	PPA	CA		PL	ABASE ACAE	AHRAE MISE1	ATAE HDENCASH	AWAE BONUS	WA		MISD3	ITAX									
		Designation			Total	LOP																	
					Woff				CA														
					Paid Days			OT Hrs/Days															
1,125	G090171	MITHLESH SINGH		13460.00	0.00	27.00	13460.00		2919.00	2475.00	20000.00		1615.00	350.00	0.00	0.00							
	NA	AVADHA KISHOR SINGH	2919.00	2475.00	1120.00			1096.00	24.00				0.00	0.00	0.00	39.00							
			0.00	0.00									0.00	0.00									
		SECURITY GUARD			19974.00	0.00				26.00		21120.00					2004.00	19116.00					
					4.00																		
	PF NO : DL/22524/43993				31.00								Bank : ICICI BANK										
	ESI NO : 2015760075						1.00						A/C No.: 033201503854										
1,126	G090731	KAPIL DEV		13455.00	0.00	26.00	13021.00		2726.00	2306.00	18103.00		1563.00	317.00	0.00	0.00							
	NA	MUSAI YADAV	2817.00	2383.00	1079.00				24.00				0.00	0.00	0.00	39.00							
			0.00	0.00									0.00	0.00									
		SECURITY GUARD			19734.00	1.00				26.00		19147.00					1919.00	17228.00					
					4.00																		
	PF NO : DL/22524/43990				30.00								Bank : ICICI BANK										
	ESI NO : 6921952226						0.00						A/C No.: 054201519817										
1,127	G125072	RAJU YADAV		13584.00	0.00	27.00	13584.00		1548.00	1351.00	17140.00		1630.00	300.00	0.00	0.00							
	NA	CHANDAN YADAV	1548.00	1351.00	606.00			657.00					0.00	0.00	0.00	0.00							
			0.00	0.00							606.00		0.00	0.00									
		SECURITY GUARD			17089.00	0.00						17746.00					1930.00	15816.00					
					4.00																		
	PF NO : DL/2252457098				31.00								Bank : ICICI BANK										
	ESI NO : 2016426620						0.50						A/C No.: 181901506377										
1,128	G125646	AVANISH KUMAR		13584.00	0.00	26.00	13146.00		2903.00	2534.00	18583.00		1578.00	326.00	0.00	0.00							
	NA	KAILASH NATH	3000.00	2618.00	1175.00								0.00	0.00	0.00	0.00							
			0.00	0.00							1137.00		0.00	0.00									
		SECURITY GUARD			20377.00	1.00						19720.00					1904.00	17816.00					
					4.00																		
	PF NO : DL/2252457457				30.00								Bank : CORPORATION BANK										
	ESI NO : 2014565946						0.00						A/C No.: 214000101020688										
			7395.00	27582.00	768.00	6586.15	13037774.00	224397.00	2335154.00	1104925.00		615239.00	291562.00	31488.00	146071.00								
						3018.86																	
						4170.00	192691.00	1542312.00	64991.00	51932.00		2500.00	1000.00	3500.00	29881.00								
						31949.13		43871.00				355670.00	0.00										
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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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		October		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	TA	WA	CL	PPA	OT	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2				
		Designation		CA		PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX						
						Total		MISE1	HDENCASH	BONUS										
						Woff			CA											
						Paid Days			OT Hrs/Days											
1,133	G126286	SHIVAM MISHRA		16468.00	0.00	27.00	16468.00		1000.00	400.00	29187.00		1976.00	511.00	525.00	0.00				
	NA	HARISH CHANDRA MISHRA	1000.00	400.00	600.00			11319.00					0.00	0.00	0.00	0.00				
		MONITERING PERSONNEL	0.00	0.00							600.00		0.00	0.00						
						18468.00		4.00				29787.00					3012.00	26775.00		
								31.00					Bank : ICICI BANK							
									9.50				A/C No.: 181901506286							
1,134	G126298	NAINA .		16468.00	0.00	27.00	16468.00			800.00	17268.00		1976.00	303.00	0.00	0.00				
	NA	MUNESH KUMAR	0.00	800.00	700.00								0.00	0.00	0.00	0.00				
		MONITERING PERSONNEL	0.00	0.00							700.00		0.00	0.00						
						17968.00		4.00				17968.00					2279.00	15689.00		
								31.00					Bank : STATE BANK OF INDIA							
									0.00				A/C No.: 62499441560							
1,135	G012804	Manoj Kumar Singh		18386.00	0.00	27.00	18386.00		194.00	195.00	25445.00		2206.00	446.00	143.00	0.00				
	D25407	KAPILDEVISINGH	194.00	195.00	99.00			6670.00					0.00	0.00	0.00	0.00				
			0.00	0.00							99.00		0.00	0.00						
						18874.00		4.00				25544.00					2795.00	22749.00		
								31.00					Bank : ICICI BANK							
									5.50				A/C No.: 082901507961							
1,136	G093264	DINESH KUMAR PANDEY		24000.00	6000.00	26.00	24000.00	6000.00	5000.00	2500.00	42500.00		0.00	0.00	0.00	0.00				
	NA	BASANT KUMAR PANDEY	5000.00	2500.00	1500.00		5000.00						0.00	0.00	0.00	0.00				
		ASSIGNMENT MANAGER	5000.00	0.00							1500.00		0.00	0.00						
						44000.00		5.00				44000.00					0.00	44000.00		
								31.00					Bank : IDBI BANK							
									0.00				A/C No.: .316104000000170							
			7460.00	27677.00	768.00		6792.15	13165680.00	230397.00	2350541.00	1116843.00		627709.00	294046.00	52156.00	146071.00				
						3022.86	197691.00	1560301.00	64991.00	51932.00			2500.00	1000.00	3500.00	29881.00				
						4203.00		43871.00				355670.00		0.00						
						32193.13														
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Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER																							
Salary Period Month		October		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 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 HDENCASH	AWAE BONUS	WA		MISD3	ITAX									
Total						Woff	OT Hrs/Days			CA													
Paid Days																							
1,141	G000168	Mithelesh Kumar		13584.00	0.00	20.00	13584.00		3000.00	2618.00	19202.00		1630.00	337.00	0.00	0.00							
	D07409	SRIKANTSHAW	3000.00	2618.00	1175.00	0.00							0.00	0.00	0.00	0.00							
			0.00	0.00		7.00					1175.00		0.00	0.00									
		SECURITY GUARD			20377.00	0.00						20377.00						1967.00	18410.00				
	PF NO	: DL/22524/13602				4.00							Bank	: ICICI BANK									
	ESI NO	: 2007145392				31.00							A/C No.:	038601527368									
							0.00																
1,142	G000212	Ram Kamat Kumar		13584.00	0.00	20.00	10078.00		2226.00	1942.00	14246.00		1209.00	250.00	0.00	0.00							
	NA	SHRIRAMBAHADURKAMAT	3000.00	2618.00	1175.00								0.00	0.00	0.00	0.00							
			0.00	0.00							872.00		0.00	0.00									
		SECURITY GUARD			20377.00	8.00						15118.00						1459.00	13659.00				
						3.00																	
	PF NO	: DL/22524/14028				23.00							Bank	: ICICI BANK									
	ESI NO	: 2007151583					0.00						A/C No.:	072201507029									
1,143	G000409	Dadan Yadav		13584.00	0.00	27.00	13584.00		2710.00	2365.00	19316.00		1630.00	339.00	0.00	0.00							
	D08636	LATE.GHORUYADAV	2710.00	2365.00	1061.00			657.00					0.00	0.00	0.00	0.00							
			0.00	0.00							1061.00		0.00	0.00									
		SECURITY GUARD			19720.00	0.00						20377.00						1969.00	18408.00				
						4.00																	
	PF NO	: DL/22524/15345				31.00							Bank	: ICICI BANK									
	ESI NO	: 2007184362					0.50						A/C No.:	135901502744									
1,144	G000828	Jagriti Nigam		13584.00	0.00	27.00	13584.00				16870.00		1630.00	296.00	0.00	0.00							
	D09888	RINKURAJ	0.00	0.00	0.00			3286.00					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						16870.00						1926.00	14944.00				
						4.00																	
	PF NO	: DL/22524/17452				31.00							Bank	: ICICI BANK									
	ESI NO	: 2006090531					3.50						A/C No.:	135401505926									
			7523.00	27961.00	768.00		6989.82	13271094.00	230397.00	2371176.00	1134054.00		640358.00	296325.00	32156.00	146071.00							
						3033.19		197691.00	1566874.00	64991.00	51932.00		2500.00	1000.00	3500.00	29881.00							
						4234.00							355670.00	0.00									
						32430.79			43871.00														

[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		October		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		
	OldEmp No	Father Name	PPA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			REFD	FINE	MISD1	MISD2		NetPay		
		Designation				PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX				Signature Pay and Payslip Rcvd		
					Total	LOP	ACAE	MISE1	HDENCASH	BONUS										
						Woff			CA											
						Paid Days		OT Hrs/Days												
1,145	G001175	Dharmendr Kumar		16468.00	0.00	27.00	16468.00			800.00	27701.00		1976.00	485.00	0.00	0.00				
	D10817	JWALAPD.PATHAK	0.00	800.00	700.00			10433.00					0.00	0.00	0.00	0.00				
			0.00	0.00							700.00		0.00	0.00						
		CCTV OPERATOR			17968.00	0.00						28401.00					2461.00	25940.00		
						4.00														
		PF NO : DL/22524/18816				31.00							Bank : ICICI BANK							
		ESI NO : 2012420510						9.00					A/C No.: 664201501662							
1,146	G001256	Girja Shankar		13584.00	0.00	22.00	10955.00		2419.00	2111.00	15485.00		1315.00	271.00	0.00	0.00				
	D10954	KAMLAPD.MISHRA	3000.00	2618.00	1175.00								0.00	0.00	0.00	0.00				
			0.00	0.00							948.00		0.00	0.00						
		SECURITY GUARD			20377.00	6.00						16433.00					1586.00	14847.00		
						3.00														
		PF NO : DL/22524/19056				25.00							Bank : ICICI BANK							
		ESI NO : 2012420563						0.00					A/C No.: 033001518594							
1,147	G001324	Shiv Kamat Shankar		13584.00	0.00	15.00	10078.00		2226.00	1942.00	14903.00		1209.00	261.00	0.00	0.00				
	D11047	RAMBAHADURKAMAT	3000.00	2618.00	1175.00	0.00		657.00					0.00	0.00	0.00	0.00				
			0.00	0.00		5.00					872.00		0.00	0.00						
		SECURITY GUARD			20377.00	8.00						15775.00					1470.00	14305.00		
						3.00														
		PF NO : DL/22524/19226				23.00							Bank : ICICI BANK							
		ESI NO : 2012422399						0.50					A/C No.: 033001516669							
1,148	G001461	Gayanendra Sharma		13584.00	0.00	25.00	12708.00		2419.00	2111.00	17238.00		1525.00	302.00	0.00	0.00				
	D11417	Kr BHANUPRAKESHSHINHA	2586.00	2257.00	1013.00								0.00	0.00	0.00	0.00				
			0.00	0.00							948.00		0.00	0.00						
		SECURITY GUARD			19440.00	2.00						18186.00					1827.00	16359.00		
						4.00														
		PF NO : DL/22524/19676				29.00							Bank : ICICI BANK							
		ESI NO : 2012516888						0.00					A/C No.: 054201519940							
			7555.00	28099.00	768.00		7078.82	13321303.00	230397.00	2378240.00	1141018.00		646383.00	297644.00	32156.00	146071.00				
						3049.19		197691.00	1577964.00	64991.00	51932.00		2500.00	1000.00	3500.00	29881.00				
						4248.00			43871.00				355670.00	0.00						
						32538.79														
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[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		October		Year : 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	3.DELHI		
	OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC		RFD	FINE	MISD1	MISD2		NetPay	Signature Pay and		
		Designation	PPA	CA		PL	ABASE	AHRAE	ATAE	AWAE	WA	MISD3	ITAX					Payslip Rcvd		
					Total	WOff			HDENCASH	BONUS										
					Paid Days		OT Hrs/Days		CA											
1,149	G065333	MANJIT KUMAR SINGH		13584.00	0.00	27.00	13584.00		3000.00	2618.00	19859.00		1630.00	348.00	0.00	0.00				
	NA	KEDARSINGH	3000.00	2618.00	1175.00			657.00					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					21034.00						1978.00	19056.00		
		PF NO : DL/22524/41012				31.00							Bank : ICICI BANK							
		ESI NO : 2015292101					0.50						A/C No.: 071901527373							
1,150	G066921	SACHIDANAND SAMAL		16468.00	0.00	27.00	16468.00		800.00	19664.00		1976.00	345.00	0.00	0.00					
	NA	SARAT CHANDRA SAMAL	0.00	800.00	700.00			2396.00					0.00	0.00	0.00	0.00				
			0.00	0.00						700.00			0.00	0.00						
		SECURITY GUARD				0.00														
					17968.00	4.00					20364.00						2321.00	18043.00		
		PF NO : DL/22524/41261				31.00							Bank : ICICI BANK							
		ESI NO : 2015333801					2.00						A/C No.: 135401505917							
1,151	G144291	RAMJI UPADHYAY		14421.00	0.00	27.00	14421.00		1742.00	1752.00	17915.00		1731.00	314.00	365.00	0.00				
	NA		1742.00	1752.00	885.00								0.00	0.00	0.00	0.00				
			0.00	0.00							885.00		0.00	0.00						
		SECURITY GUARD				0.00														
					18800.00	4.00					18800.00						2410.00	16390.00		
		PF NO : NA				31.00							Bank : UNION BANK OF INDIA							
		ESI NO : NA					0.00						A/C No.: 502202010016115							
1,152	G146218	SHAILESH YADAV		13585.00	0.00	12.00	6135.00		290.00	253.00	6678.00		736.00	117.00	646.00	0.00				
	NA	INDRAJIT YADAV	642.00	560.00	252.00								250.00	0.00	500.00	0.00				
			0.00	0.00							114.00		0.00	0.00						
		SECURITY GUARD				17.00														
					15039.00	2.00					6792.00						2249.00	4543.00		
		PF NO : NA				14.00							Bank : BANK OF BARODA							
		ESI NO : NA					0.00						A/C No.: 37848100007307							
			7572.00	28162.00	768.00	7171.82	13371911.00	230397.00	2383272.00	1146441.00		652456.00	298768.00	33167.00	146071.00					
						3066.19														
						4262.00	197691.00	1581017.00	64991.00	51932.00		2750.00	1000.00	4000.00	29881.00					
						32645.79		43871.00				355670.00	0.00							
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[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																							
Salary Period Month		October		Year :		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	TDEdt	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name	PPA	CA		PL	ABASE ACAE	AHRAE MISE1	ATAE HDENCASH	AWAE BONUS	WA		MISD3	ITAX									
		Designation			Total	Woff LOP			CA														
					Paid Days			OT Hrs/Days															
1,153	G018857	Khushal		13584.00	0.00	27.00	13584.00		2000.00		17595.00		1630.00	308.00	0.00	0.00							
	D25031	RAMSINGH	2000.00	0.00	0.00			2011.00					0.00	0.00	0.00	0.00							
			0.00	0.00							0.00		0.00	0.00									
		SECURITY GUARD			15584.00	0.00					17595.00						1938.00	15657.00					
						4.00																	
	PF NO	: DL/22524/32397				31.00							Bank	: ICICI BANK									
	ESI NO	: 2014122786						2.00					A/C No.:	034301531477									
1,154	G019094	Om Prakash Singh		13584.00	0.00	26.00	13146.00		2806.00	2449.00	18401.00		1578.00	323.00	0.00	0.00							
	D24955	SANWALIYASINGH	2900.00	2531.00	1136.00								0.00	0.00	0.00	0.00							
			0.00	0.00							1099.00		0.00	0.00									
		SECURITY GUARD			20151.00	1.00					19500.00						1901.00	17599.00					
						4.00																	
	PF NO	: DL/22524/32529				30.00							Bank	: ICICI BANK									
	ESI NO	: 2014123762						0.00					A/C No.:	662801527509									
1,155	G022580	Upendra Kumar		13584.00	0.00	27.00	13584.00		3000.00	2618.00	19202.00		1630.00	337.00	0.00	0.00							
	D25059	HARIKISHANSINGH	3000.00	2618.00	1175.00								0.00	0.00	0.00	0.00							
			0.00	0.00							1175.00		0.00	0.00									
		SECURITY GUARD			20377.00	0.00					20377.00						1967.00	18410.00					
						4.00																	
	PF NO	: DL/22524/32802				31.00							Bank	: ICICI BANK									
	ESI NO	: 2014122172						0.00					A/C No.:	664201501658									
1,156	G023465	MADAN MOHAN MISHRA		13584.00	0.00	27.00	13584.00		2226.00	1942.00	18190.00		1630.00	319.00	0.00	0.00							
	D25734	TARNIMISHRA	2226.00	1942.00	872.00			438.00					0.00	0.00	0.00	0.00							
			0.00	0.00							872.00		0.00	0.00									
		SECURITY GUARD			18624.00	0.00					19062.00						1949.00	17113.00					
						4.00																	
	PF NO	: DL/22524/34256				31.00							Bank	: ICICI BANK									
	ESI NO	: 2014326188						0.50					A/C No.:	033201510503									
			7605.00	28334.00	768.00	7278.82	13425809.00	230397.00	2393304.00	1153450.00		658924.00	300055.00	53167.00	146071.00								
						3067.19	197691.00	1583466.00	64991.00	51932.00		2750.00	1000.00	4000.00	29881.00								
						4278.00		43871.00				355670.00	0.00										
						32768.79																	
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			Page 378 of 75C																				

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

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REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																				
Salary Period Month		October		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		
	OldEmp No	Father Name	PPA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			REFD	FINE	MISD1	MISD2		NetPay		
		Designation				PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX				Signature Pay and Payslip Rcvd		
						LOP	ACAE	MISE1	HDENCASH	BONUS										
						Woff			CA											
						Paid Days		OT Hrs/Days												
1,157	G023468	ROHIT SAHU		13584.00	0.00	27.00	13584.00		2129.00	1858.00	17571.00		1630.00	308.00	0.00	0.00				
	D25669	ASHOK KUMAR SAHU	2129.00	1858.00	834.00								0.00	0.00	0.00	0.00				
			0.00	0.00							834.00		0.00	0.00						
		SECURITY GUARD			18405.00	0.00						18405.00					1938.00	16467.00		
						4.00														
	PF NO	: DL/22524/34147				31.00							Bank	: ICICI BANK						
	ESI NO	: 2014330055						0.00					A/C No.:	113301502324						
1,158	G098985	MANOJ KUMAR		13583.00	0.00	25.00	12707.00		2226.00	1942.00	16875.00		1525.00	296.00	0.00	0.00				
	NA	JUGENDRA SINGH	2380.00	2076.00	932.00								0.00	0.00	0.00	0.00				
			0.00	0.00							872.00		0.00	0.00						
		SECURITY GUARD			18971.00	2.00						17747.00					1821.00	15926.00		
						4.00														
	PF NO	: DL/22524/44774				29.00							Bank	: STATE BANK OF INDIA						
	ESI NO	: 2015936362						0.00					A/C No.:	33004902193						
1,159	G099003	KULADIP KUMAR		13584.00	0.00	27.00	13584.00		3000.00	2618.00	20078.00		1630.00	352.00	0.00	0.00				
	NA	AVADHESH KUMAR	3000.00	2618.00	1175.00			876.00					0.00	0.00	0.00	0.00				
			0.00	0.00							1175.00		0.00	0.00						
		SECURITY GUARD			20377.00	0.00						21253.00					1982.00	19271.00		
						4.00														
	PF NO	: DL/22524/44804				31.00							Bank	: ICICI BANK						
	ESI NO	: 2015936460						1.00					A/C No.:	181901503349						
1,160	G099305	SAPNA DEVI		13585.00	0.00	19.00	12270.00		871.00	760.00	14339.00		1472.00	251.00	0.00	0.00				
	NA	RAMESH LAL	964.00	841.00	378.00	0.00		438.00					0.00	0.00	0.00	0.00				
			0.00	0.00		5.00					341.00		4633.00	0.00						
		LADY SECURITY GUARD			15768.00	3.00						14680.00					6356.00	8324.00		
						4.00														
	PF NO	: DL/22524/44835				28.00							Bank	: INDIAN OVERSEAS BANK						
	ESI NO	: 2015936749						0.50					A/C No.:	192501000007581						
			7634.00	28402.00	768.00		7376.82	13477954.00	230397.00	2401530.00	1160628.00		665181.00	301262.00	53167.00	146071.00				
						3072.19		197691.00	1584780.00	64991.00	51932.00		2750.00	1000.00	4000.00	29881.00				
						4294.00							360303.00	0.00						
						32887.79			43871.00											
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[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

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NAME & ADDRESS OF PRINCIPAL EMPLOYER																				
Salary Period Month		October		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		
	OldEmp No	Father Name	PPA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			REFD	FINE	MISD1	MISD2		NetPay		
		Designation				PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX				Signature Pay and Payslip Rcvd		
					Total	LOP	ACAE	MISE1	HDENCASH	BONUS										
					Woff				CA											
					Paid Days			OT Hrs/Days												
1,161	G099308	RAJESH KUMAR		13584.00	0.00	27.00	13584.00		1935.00	1689.00	17865.00		1630.00	313.00	0.00	0.00				
	NA	KRISHNA SINGH	1935.00	1689.00	758.00			657.00					0.00	0.00	0.00	0.00				
			0.00	0.00							758.00		0.00	0.00						
		SECURITY GUARD			17966.00	0.00						18623.00					1943.00	16680.00		
						4.00														
	PF NO	: DL/22524/44838				31.00														
	ESI NO	: 2015936772						0.50												
													Bank	: ICICI BANK						
													A/C No.:	.054201515523						
1,162	G128155	SUBODH KUMAR SHARMA		13584.00	0.00	18.00	11393.00		2516.00	2196.00	16105.00		1367.00	282.00	0.00	0.00				
	NA	RAM KISHUN SHARMA	3000.00	2618.00	1175.00	0.00							0.00	0.00	0.00	0.00				
			0.00	0.00		5.00					985.00		0.00	0.00						
		SECURITY GUARD			20377.00	5.00						17090.00					1649.00	15441.00		
						3.00														
	PF NO	: DL/22524/57736				26.00														
	ESI NO	: 2016567746						0.00												
													Bank	: STATE BANK OF INDIA						
													A/C No.:	36735277711						
1,163	G128376	PUSHPENDRA KUMAR		13584.00	0.00	18.00	11393.00		1839.00	1605.00	14837.00		1367.00	260.00	0.00	0.00				
	NA	SATENDRA KUMAR	2193.00	1914.00	858.00	0.00							0.00	0.00	0.00	0.00				
			0.00	0.00		5.00					720.00		0.00	0.00						
		SECURITY GUARD			18549.00	5.00						15557.00					1627.00	13930.00		
						3.00														
	PF NO	: DL/22524/57745				26.00														
	ESI NO	: 2016568014						0.00												
													Bank	: ICICI BANK						
													A/C No.:	181901506288						
1,164	G028101	SATENDRA .		13584.00	0.00	27.00	13584.00		3000.00	2618.00	19859.00		1630.00	348.00	0.00	0.00				
	NA	INDRAPAL	3000.00	2618.00	1175.00			657.00					0.00	0.00	0.00	0.00				
			0.00	0.00							1175.00		0.00	0.00						
		SECURITY GUARD			20377.00	0.00						21034.00					1978.00	19056.00		
						4.00														
	PF NO	: DL/22524/35159				31.00														
	ESI NO	: 2014420576						0.50												
													A/C No.:	054201518762						
			7659.00	28459.00	768.00		7466.82	13527908.00	230397.00	2410820.00	1168736.00		671175.00	302465.00	53167.00	146071.00				
						3082.19		197691.00	1586094.00	64991.00	51932.00		2750.00	1000.00	4000.00	29881.00				
						4308.00			43871.00				360303.00	0.00						
						33001.79														
11/7/2017 11:21:17AM		1,601.09																		
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[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																				
Salary Period Month		October		Year :		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 HDENCASH	AWAE BONUS	WA		MISD3	ITAX						
		Designation			Total	LOP														
					Woff				CA											
					Paid Days			OT Hrs/Days												
1,165	G028176	RAVINDRA SINGH		13584.00	0.00	27.00	13584.00		3000.00	2618.00	21831.00		1630.00	383.00	0.00	0.00				
	NA	ANAD SINGH	3000.00	2618.00	1175.00			2629.00					0.00	0.00	0.00	0.00				
			0.00	0.00							1175.00		0.00	0.00						
		SECURITY GUARD			20377.00	0.00						23006.00					2013.00	20993.00		
						4.00														
	PF NO : DL/22524/35013					31.00							Bank : ICICI BANK							
	ESI NO : 2014420025							2.00					A/C No.: 034301531476							
1,166	G032895	AARTI DEVI		16468.00	0.00	26.00	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	0.00							590.00		0.00	0.00						
		LADY SUPERVISOR			17458.00	0.00						17458.00					2272.00	15186.00		
						5.00														
	PF NO : DL/22524/35516					31.00							Bank : ICICI BANK							
	ESI NO : 2014451984							0.00					A/C No.: 112701500656							
1,167	G032961	GURUDEO RAI		13584.00	0.00	27.00	13584.00		3000.00	2618.00	19859.00		1630.00	348.00	0.00	0.00				
	NA	DILRAI DEOYAN	3000.00	2618.00	1175.00			657.00					0.00	0.00	0.00	0.00				
			0.00	0.00							1175.00		0.00	0.00						
		SECURITY GUARD			20377.00	0.00						21034.00					1978.00	19056.00		
						4.00														
	PF NO : DL/22524/35296					31.00							Bank : ICICI BANK							
	ESI NO : 2014460701							0.50					A/C No.: 034301531238							
1,168	G035127	RAKESH KUMAR		13456.00	0.00	26.00	13022.00		2048.00	1715.00	17273.00		1563.00	303.00	191.00	0.00				
	NA	BINOD PRASAD	2116.00	1772.00	805.00			438.00	24.00				0.00	0.00	0.00	39.00				
			0.00	0.00							779.00		0.00	0.00						
		SECURITY GUARD			18149.00	1.00				26.00		18052.00					2096.00	15956.00		
						4.00														
	PF NO : DL/22524/36018					30.00							Bank : ICICI BANK							
	ESI NO : 2012343871							0.50					A/C No.: 662801527529							
			7690.00	28623.00	768.00	7572.82	13584566.00	230397.00	2419268.00	1175687.00		677974.00	303795.00	33358.00	146071.00					
						3083.19														
						4325.00	197691.00	1589818.00	65015.00	51932.00		2750.00	1000.00	4000.00	29920.00					
						33124.79		43871.00				360303.00	0.00							
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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		October		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			REFD	FINE	MISD1	MISD2					
		Designation				PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX							
						LOP	ACAE	MISE1	HDENCASH	BONUS											
						Woff			CA												
						Paid Days		OT Hrs/Days													
1,169	G037357	VIKRAM CHAUHAN		13584.00	0.00	27.00	13584.00		3000.00	2618.00	21831.00		1630.00	383.00	0.00	0.00					
	NA	SUNDERSINGH	3000.00	2618.00	1175.00			2629.00					0.00	0.00	0.00	0.00					
			0.00	0.00							1175.00		0.00	0.00							
		SECURITY GUARD			20377.00	0.00						23006.00					2013.00	20993.00			
	PF NO	: DL/22524/36517				4.00							Bank	: ICICI BANK							
	ESI NO	: 2014573664				31.00							A/C No.:	054701506831							
								2.00													
1,170	G099309	MANOJ KUMAR CHOUDHARY	1742.00	13584.00	0.00	23.00	13584.00		1742.00	1520.00	16846.00		1630.00	295.00	0.00	0.00					
	NA	NAGENDRA CHOUDHARY	0.00	1520.00	682.00	0.00							0.00	0.00	0.00	0.00					
				0.00		4.00					682.00		0.00	0.00							
		SECURITY GUARD			17528.00	0.00						17528.00					1925.00	15603.00			
						4.00															
	PF NO	: DL/22524/44848				31.00							Bank	: ICICI BANK							
	ESI NO	: 2015936833						0.00					A/C No.:	182401508140							
1,171	G099695	BIRSA MUNDA	2806.00	13677.00	0.00	27.00	13677.00		2806.00	2475.00	19905.00		1641.00	349.00	191.00	0.00					
	NA	SHIBA MUNDA	0.00	2475.00	1122.00			947.00					0.00	0.00	0.00	0.00					
				0.00		0.00					1122.00		0.00	0.00							
		SECURITY GUARD			20080.00	0.00						21027.00					2181.00	18846.00			
						4.00															
	PF NO	: DL/22524/44902				31.00							Bank	: AXIS BANK							
	ESI NO	: 2015937094						0.75					A/C No.:	914010031539574							
1,172	G100199	NEERAJ KUMAR	1661.00	13460.00	0.00	27.00	13460.00		1661.00	1377.00	17205.00		1615.00	302.00	0.00	0.00					
	NA	SHYAM SUNDER SHARMA	0.00	1377.00	627.00			657.00	24.00				0.00	0.00	0.00	39.00					
				0.00		0.00					627.00		0.00	0.00							
		SECURITY GUARD			17125.00	0.00				26.00		17832.00					1956.00	15876.00			
						4.00															
	PF NO	: DL/22524/44937				31.00							Bank	: ICICI BANK							
	ESI NO	: 2014190230						0.50					A/C No.:	182401500412							
			7720.00	28765.00	768.00		7676.82	13638871.00	230397.00	2428477.00	1183677.00		684490.00	305124.00	33549.00	146071.00					
						3083.19		197691.00	1594051.00	65039.00	51932.00		2750.00	1000.00	4000.00	29959.00					
						4341.00				43871.00		360303.00		0.00							
						33248.79															
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[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																					
Salary Period Month		October		Year :		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	TDEdt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	PPA	CA		PL	ABASE ACAE	AHRAE MISE1	ATAE HDENCASH	AWAE BONUS	WA		MISD3	ITAX							
		Designation			Total	Woff Paid Days															
1,173	G128959	SAURABH KUMAR	2613.00	13584.00	0.00	27.00	13584.00		2613.00	2280.00	18477.00		1630.00	324.00	0.00	0.00					
	NA	AMARJEET SINGH	0.00	2280.00	1023.00								0.00	0.00	0.00	0.00					
		SECURITY GUARD			19500.00	0.00						19500.00					1954.00	17546.00			
	PF NO : DL/22524/58015					4.00							Bank : STATE BANK OF INDIA								
	ESI NO : 2016627445					31.00		0.00					A/C No.: 62507184106								
1,174	G041275	SACHIN BHARDWAJ		13584.00	0.00	26.00	13146.00				13146.00		1578.00	231.00	0.00	0.00					
	NA	RAMLAL	0.00	0.00	0.00								0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00	0.00	13584.00	1.00						13146.00					1809.00	11337.00			
	PF NO : DL/22524/37270					4.00							Bank : ICICI BANK								
	ESI NO : 2014679663					30.00		0.00					A/C No.: 164001501984								
1,175	G043573	SANTOSH SINGH		13584.00	0.00	19.00	12269.00		2710.00	2365.00	17344.00		1472.00	304.00	0.00	0.00					
	NA	SITARAMSINGH	3000.00	2618.00	1175.00	0.00							0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00	0.00	20377.00	5.00					1061.00		0.00	0.00			1776.00	16629.00			
	PF NO : DL/22524/37669					3.00						18405.00									
	ESI NO : 2013121360					4.00							Bank : ICICI BANK								
						28.00		0.00					A/C No.: 072201507047								
1,176	G043623	RANJEET KUMAR		13584.00	0.00	27.00	13584.00		3000.00	2618.00	21831.00		1630.00	383.00	0.00	0.00					
	NA	RAVINDRASINGH	3000.00	2618.00	1175.00			2629.00					0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00	0.00	20377.00	0.00						21831.00	0.00	0.00			2013.00	20993.00			
	PF NO : DL/22524/37686					4.00						23006.00									
	ESI NO : 2014754854					31.00		2.00					Bank : ICICI BANK								
													A/C No.: 113301502297								
			7751.00	28906.00	768.00	7775.82	13691454.00	230397.00	2436800.00	1190940.00			690800.00	306366.00	33549.00	146071.00					
						3087.19	197691.00	1596680.00	65039.00	51932.00			2750.00	1000.00	4000.00	29959.00					
						4357.00		43871.00					360303.00	0.00							
						33368.79															
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[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
Salary Period Month		October		Year :		2017													
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	Designation	PPA	CA	Total	LOP	ACAE	MISE1	HDENCASH	BONUS	WA		MISD3	ITAX					
						Woff			CA										
						Paid Days		OT Hrs/Days											
1,177	G043801	RAJESH KUMAR	2903.00	13584.00	0.00	27.00	13584.00		2903.00	2534.00	19678.00		1630.00	345.00	0.00	0.00			
	NA	BAGRAWAT	0.00	2534.00	1137.00			657.00					0.00	0.00	0.00	0.00			
		SECURITY GUARD			20158.00	0.00						20815.00					1975.00	18840.00	
	PF NO : DL/22524/37730					4.00							Bank : ICICI BANK						
	ESI NO : 2012828995					31.00		0.50					A/C No.: 083101508922						
1,178	G047595	SANTU SINGH	1935.00	13584.00	0.00	27.00	13584.00		1935.00	1689.00	18523.00		1630.00	325.00	0.00	0.00			
	NA	SHANKAR SINGH	0.00	1689.00	758.00			1315.00					0.00	0.00	0.00	0.00			
		SECURITY GUARD			17966.00	0.00						19281.00					1955.00	17326.00	
	PF NO : DL/22524/38397					4.00							Bank : ICICI BANK						
	ESI NO : 2014878412					31.00		1.00					A/C No.: 054201515522						
1,179	G104828	PAWAN KUMAR MISHRA	2750.00	13583.00	0.00	21.00	10516.00		2129.00	1858.00	14503.00		1262.00	254.00	0.00	0.00			
	NA	HARI SHANKAR MISHRA	0.00	2400.00	1077.00						834.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			19810.00	7.00						15337.00					1516.00	13821.00	
	PF NO : DL/22524/45426					3.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016091493					24.00		0.00					A/C No.: 62477526948						
1,180	G130101	MANI SHANKAR SINGH	2226.00	13584.00	0.00	27.00	13584.00		2226.00	1942.00	18190.00		1630.00	319.00	0.00	0.00			
	NA	UDAY SINGH	0.00	1942.00	872.00			438.00					0.00	0.00	0.00	0.00			
		SECURITY GUARD			18624.00	0.00						19062.00					1949.00	17113.00	
	PF NO : DL/2252458063					4.00							Bank : ICICI BANK						
	ESI NO : 2016628451					31.00		0.50					A/C No.: 181901506379						
			7773.00	28971.00	768.00	7877.82	13742722.00	230397.00	2445993.00	1198963.00			696952.00	307609.00	33549.00	146071.00			
						3094.19	197691.00	1599090.00	65039.00	51932.00			2750.00	1000.00	4000.00	29959.00			
						4372.00		43871.00					360303.00	0.00					
						33485.79													
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NAME & ADDRESS OF PRINCIPAL EMPLOYER																					
Salary Period Month		October		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	TDedt	3.LODHI ROADNEW DELHI 3.DELHI NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	PPA	CA		PL	ABASE ACAE	AHRAE MISE1	ATAE HDENCASH	AWAE BONUS	WA		MISD3	ITAX							
		Designation			Total	LOP															
						Woff			CA												
						Paid Days		OT Hrs/Days													
1,181	G130111	MINKU .		13584.00	0.00	22.00	10955.00		2129.00	1858.00	15380.00		1315.00	270.00	0.00	0.00					
	NA	DESHRAJ	2640.00	2304.00	1034.00			438.00					0.00	0.00	0.00	0.00					
			0.00	0.00							834.00		0.00	0.00							
		SECURITY GUARD			19562.00	6.00						16214.00					1585.00	14629.00			
						3.00															
	PF NO	: DL/22524/58081				25.00							Bank	: STATE BANK OF INDIA							
	ESI NO	: 2016628548						0.50					A/C No.:	62508726671							
1,182	G130212	SATYENDRA KUMAR		13584.00	0.00	27.00	13584.00		1839.00	1605.00	17466.00		1630.00	306.00	0.00	0.00					
	NA	AMEER SINGH	1839.00	1605.00	720.00			438.00					0.00	0.00	0.00	0.00					
			0.00	0.00							720.00		0.00	0.00							
		SECURITY GUARD			17748.00	0.00						18186.00					1936.00	16250.00			
						4.00															
	PF NO	: DL/22524/58064				31.00							Bank	: ICICI BANK							
	ESI NO	: 2016628456						0.50					A/C No.:	039601528060							
1,183	G130218	ANIL KUMAR MISHRA		13211.00	0.00	26.00	13211.00		2662.00	2104.00	18102.00		1585.00	317.00	0.00	0.00					
	NA	RAMADHAR MISHRA	2662.00	2104.00	974.00				47.00				0.00	0.00	0.00	78.00					
			0.00	0.00							974.00		0.00	0.00							
		SECURITY GUARD			18951.00	0.00				78.00		19076.00					1980.00	17096.00			
						4.00															
	PF NO	: DL/22524/58123				31.00							Bank	: SYNDICATE BANK							
	ESI NO	: 1112934269		NFH 1.00				0.00					A/C No.:	91692210001837							
1,184	G130365	RAVI KUMAR SINGH		13677.00	0.00	27.00	13677.00		2806.00	2475.00	19615.00		1641.00	344.00	0.00	0.00					
	NA	KAMLESH SINGH	2806.00	2475.00	1122.00			657.00					0.00	0.00	0.00	0.00					
			0.00	0.00							1122.00		0.00	0.00							
		SECURITY GUARD			20080.00	0.00						20737.00					1985.00	18752.00			
						4.00															
	PF NO	: DL/2252458090				31.00							Bank	: STATE BANK OF INDIA							
	ESI NO	: 2016628635						0.50					A/C No.:	34235782385							
			7794.00	28998.00	769.00		7979.82	13794149.00	230397.00	2455429.00	1207005.00		703123.00	308846.00	33549.00	146071.00					
						3100.19		197691.00	1600623.00	65086.00	51932.00		2750.00	1000.00	4000.00	30037.00					
						4387.00				43871.00		360303.00		0.00							
						33603.79															
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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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		October		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			REFD	FINE	MISD1	MISD2					
		Designation				LOP	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX							
						Woff	ACAE	MISE1	HDENCASH	BONUS											
						Paid Days		OT Hrs/Days	CA												
1,189	G135428	RAMESH CHAND BALAI	0.00	18798.00	0.00	27.00	18798.00				23802.00		2256.00	417.00	0.00	0.00					
	NA	SUVA LAL	0.00	0.00				5004.00					0.00	0.00	0.00	0.00					
		ASSISTANT SECURITY OFFICER					18798.00	4.00			23802.00						2673.00	21129.00			
	PF NO : DL/22524/58411					31.00							Bank : INDIAN BANK								
	ESI NO : 2006358887							4.00					A/C No.: 491919364								
1,190	G002497	Shankar Mistri	3000.00	13584.00	0.00	27.00	13584.00		3000.00	2618.00	19859.00		1630.00	348.00	0.00	0.00					
	DI2683	RAMESHWARMISTRI	0.00	2618.00	1175.00			657.00					0.00	0.00	0.00	0.00					
		SECURITY GUARD					20377.00	4.00			21034.00						1978.00	19056.00			
	PF NO : DL/22524/21560					31.00							Bank : ICICI BANK								
	ESI NO : 2013004907							0.50					A/C No.: 038601526101								
1,191	G002952	Prakash Singh	3000.00	13584.00	0.00	23.00	13584.00		3000.00	2618.00	19202.00		1630.00	337.00	0.00	0.00					
	NA	PRATAPSINGH	0.00	2618.00	1175.00	4.00					1175.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD					20377.00	4.00			20377.00						1967.00	18410.00			
	PF NO : DL/22524/22178					31.00							Bank : ICICI BANK								
	ESI NO : 2013098478							0.00					A/C No.: 054201518763								
1,192	G003238	Gyan Dhuriya	2786.00	13584.00	0.00	24.00	12269.00		2516.00	2196.00	16981.00		1472.00	298.00	0.00	0.00					
	DI3537	SHRIRAMKAILASH	0.00	2431.00	1091.00								0.00	0.00	0.00	0.00					
		SECURITY GUARD					19892.00	3.00			17966.00						1770.00	16196.00			
	PF NO : DL/22524/22464					28.00							Bank : ICICI BANK								
	ESI NO : 2013121556							0.00					A/C No.: 038601525264								
			7854.00	29148.00	769.00	8178.82	13916150.00	230397.00	2469267.00	1219805.00			717763.00	311216.00	33549.00	146071.00					
						3106.19	197691.00	1620111.00	65086.00	51932.00			2750.00	1000.00	4000.00	30037.00					
						4420.00															
						33845.79		43871.00					360303.00	0.00							
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[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			October			Year : 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			
	Designation	PPA	CA		PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX					
				Total	LOP	ACAE	MISE1	HDENCASH	BONUS									
					WOff													
					Paid Days		OT Hrs/Days	CA										
1,197	G137897	HARSHIT DUBEY		13584.00	0.00	27.00	13584.00		2806.00	2449.00	19715.00		1630.00	346.00	0.00	0.00		
	NA	ARVIND DUBEY	2806.00	2449.00	1099.00			876.00					0.00	0.00	0.00	0.00		
			0.00	0.00						1099.00		0.00	0.00					
		SECURITY GUARD				19938.00					20814.00					1976.00	18838.00	
							4.00											
							31.00											
		PF NO : NA											Bank : ICICI BANK					
		ESI NO : NA						1.00					A/C No.: 181901506287					
1,198	G004572	Upender Mishra		13198.00	0.00	25.00	12772.00		2952.00	2357.00	18241.00		1533.00	320.00	0.00	0.00		
	D15181	Kumar SATYANARAYANMISHRA	3050.00	2436.00	1123.00			47.00					0.00	0.00	0.00	78.00		
			0.00	0.00			5.00			1087.00		0.00	0.00					
		SUPERVISOR GENERAL				19807.00		1.00	30.00		78.00							
								4.00								1931.00	17397.00	
		PF NO : DL/22524/24039				NFH		30.00					Bank : ICICI BANK					
		ESI NO : 2013346558				1.00			0.00				A/C No.: 038601500244					
1,199	G052857	DEV KUMAR		13584.00	0.00	26.00	13146.00		2903.00	2534.00	18583.00		1578.00	326.00	334.00	0.00		
	NA	VIMALRAY	3000.00	2618.00	1175.00								0.00	0.00	0.00	0.00		
			0.00	0.00						1137.00		0.00	0.00					
		SECURITY GUARD				20377.00		1.00										
								4.00								2238.00	17482.00	
		PF NO : DL/22524/39884						30.00					Bank : ICICI BANK					
		ESI NO : 2015136599							0.00				A/C No.: 054201519938					
1,200	G052867	ANIL KUMAR SINGH		13584.00	0.00	26.00	13146.00		2903.00	2534.00	18583.00		1578.00	326.00	0.00	0.00		
	NA	RABINDERSINGH	3000.00	2618.00	1175.00								0.00	0.00	0.00	0.00		
			0.00	0.00						1137.00		0.00	0.00					
		SECURITY GUARD				20377.00		1.00										
								4.00								1904.00	17816.00	
		PF NO : DL/22524/39258						30.00					Bank : ICICI BANK					
		ESI NO : 2013340551							0.00				A/C No.: 034301531478					
			7910.00	29357.00	770.00		8355.82	14007452.00	230397.00	2484412.00	1232830.00		728721.00	313337.00	33883.00	146071.00		
							3145.19											
							4447.00	197691.00	1621425.00	65133.00	51932.00		2750.00	1000.00	4000.00	30115.00		
							34054.79		43871.00			360303.00		0.00				
11/7/2017 11:21:17AM			1,629.34															
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[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																					
Salary Period Month		October		Year :		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	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	PPA	CA		PL	ABASE ACAE	AHRAE MISE1	ATAE HDENCASH	AWAE BONUS	WA		MISD3	ITAX							
		Designation			Total	LOP															
					Woff				CA												
					Paid Days			OT Hrs/Days													
1,201	G056513	ANAND KUMAR		13584.00	0.00	27.00	13584.00		3000.00	2618.00	19859.00		1630.00	348.00	0.00	0.00					
	NA	SUMANKUMARRAM	3000.00	2618.00	1175.00			657.00					0.00	0.00	0.00	0.00					
			0.00	0.00							1175.00		0.00	0.00							
		SECURITY GUARD			20377.00	0.00						21034.00					1978.00	19056.00			
	PF NO	: DL/22524/39698				4.00															
	ESI NO	: 2013313390				31.00							Bank	: STATE BANK OF INDIA							
								0.50					A/C No.:	62416052026							
1,202	G108369	RITU KUMAR		13584.00	0.00	15.00	10078.00		2226.00	1942.00	14246.00		1209.00	250.00	0.00	0.00					
	NA	LALLAN PRASAD	3000.00	2618.00	1175.00	0.00							0.00	0.00	0.00	0.00					
			0.00	0.00		5.00					872.00		0.00	0.00							
		SECURITY GUARD			20377.00	8.00						15118.00					1459.00	13659.00			
						3.00															
	PF NO	: DL/22524/45702				23.00							Bank	: PUNJAB NATIONAL BANK							
	ESI NO	: 2016124252						0.00					A/C No.:	1846001700003035							
1,203	G108371	RAJESH SINGH		13460.00	0.00	27.00	13460.00		2726.00	2306.00	18542.00		1615.00	325.00	0.00	0.00					
	NA	RAM LAKHAN SINGH	2726.00	2306.00	1044.00				24.00				0.00	0.00	0.00	39.00					
			0.00	0.00							1044.00		0.00	0.00							
		SECURITY GUARD			19536.00	0.00				26.00		19586.00					1979.00	17607.00			
						4.00															
	PF NO	: DL/22524/45701				31.00							Bank	: INDIAN BANK							
	ESI NO	: 2013171152						0.00					A/C No.:	871841260							
1,204	G131930	SHYAMENDRA SINGH		16468.00	0.00	27.00	16468.00			800.00	19876.00		1976.00	348.00	0.00	0.00					
	NA	SHYAM BAHADUR SINGH	0.00	800.00	700.00			2608.00					0.00	0.00	0.00	0.00					
			0.00	0.00							700.00		0.00	0.00							
		MONITERING PERSONNEL			17968.00	0.00						20576.00					2324.00	18252.00			
						4.00															
	PF NO	: DL/22524/58215				31.00							Bank	: ICICI BANK							
	ESI NO	: 2014292352						2.25					A/C No.:	181901506289							
			7939.00	29411.00	770.00		8451.82	14061042.00	230397.00	2492364.00	1240496.00		735151.00	314608.00	33883.00	146071.00					
						3153.19		197691.00	1624690.00	65157.00	51932.00		2750.00	1000.00	4000.00	30154.00					
						4462.00				43871.00			360303.00	0.00							
						34170.79															
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[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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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		October		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			REFD	FINE	MISD1	MISD2					
		Designation				LOP	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX							
						Woff	ACAE	MISE1	HDENCASH	BONUS											
						Paid Days		OT Hrs/Days	CA												
1,209	G058338	SANDEEP SINGH		21724.00	0.00	27.00	21724.00				37141.00		2607.00	0.00	0.00	0.00					
	NA	RAM KUMARSINGH	0.00	0.00	0.00			15417.00					0.00	0.00	0.00	0.00					
		SECURITY OFFICER	0.00	0.00			21724.00	0.00				37141.00					2607.00	34534.00			
		PF NO : DL/22524/40157				31.00							Bank	: ICICI BANK							
		ESI NO : 1110071942						11.00					A/C No.:	663401548018							
1,210	G062674	VIKASH KUMAR CHOUDHARY	0.00	16468.00	0.00	27.00	16468.00			800.00	19586.00		1976.00	343.00	0.00	0.00					
	NA	BRINDACHOUDHARY	0.00	800.00	700.00			2318.00					0.00	0.00	0.00	0.00					
		MONITERING PERSONNEL	0.00	0.00			17968.00	0.00			700.00		0.00	0.00							
								4.00				20286.00					2319.00	17967.00			
		PF NO : DL/22524/40725				31.00							Bank	: ICICI BANK							
		ESI NO : 2015260946						2.00					A/C No.:	000701647192							
1,211	G005473	Dilip Upadhyay		13584.00	0.00	24.00	13584.00		2226.00	1942.00	17752.00		1630.00	311.00	0.00	0.00					
	D15814	JOKHURAMUPADHYAY	2226.00	1942.00	872.00	0.00							0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00	0.00				3.00			872.00		0.00	0.00							
							18624.00	0.00				18624.00					1941.00	16683.00			
		PF NO : DL/22524/25226				31.00							Bank	: ICICI BANK							
		ESI NO : 2013562893						0.00					A/C No.:	054701507042							
1,212	G085214	DULARE ALI		16468.00	0.00	27.00	16468.00			800.00	24803.00		1976.00	435.00	0.00	0.00					
	NA	AKBAR ALI	0.00	800.00	700.00			7535.00					0.00	0.00	0.00	0.00					
		MONITERING PERSONNEL	0.00	0.00			17968.00	0.00			700.00		0.00	0.00							
								4.00				25503.00					2411.00	23092.00			
		PF NO : DL/22524/43356				31.00							Bank	: ICICI BANK							
		ESI NO : 2015684281						6.50					A/C No.:	032201513993							
			7994.00	29613.00	770.00		8660.82	14181869.00	230397.00	2503880.00	1252145.00		749650.00	316947.00	33883.00	146071.00					
						3157.19		197691.00		1651275.00	65157.00	51932.00	2750.00	1000.00	4000.00	30154.00					
						4494.00				43871.00		360303.00		0.00							
						34414.79															
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[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																				
Salary Period Month		October		Year :		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	TDedt	3.LODHI ROADNEW DELHI 3.DELHI NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	PPA	CA		PL	ABASE ACAE	AHRAE MISE1	ATAE HDENCASH	AWAE BONUS	WA		MISD3	ITAX						
		Designation			Total	LOP														
						Woff			CA											
						Paid Days		OT Hrs/Days												
1,213	G085233	SASHI JHA		13584.00	0.00	27.00	13584.00		3000.00	2618.00	19202.00		1630.00	337.00	0.00	0.00				
	NA	HARI KANT JHA	3000.00	2618.00	1175.00								0.00	0.00	0.00	0.00				
			0.00	0.00							1175.00		0.00	0.00						
		SECURITY GUARD			20377.00	0.00						20377.00					1967.00	18410.00		
						4.00														
	PF NO : DL/22524/43434					31.00							Bank : ICICI BANK							
	ESI NO : 2015685082							0.00					A/C No.: 054201523528							
1,214	G122928	SHANKAR KACHHAP		13584.00	0.00	27.00	13584.00		2710.00	2365.00	19097.00		1630.00	335.00	0.00	0.00				
	NA	RAM SINGH KACHHAP	2710.00	2365.00	1061.00			438.00					0.00	0.00	0.00	0.00				
			0.00	0.00							1061.00		0.00	0.00						
		SECURITY GUARD			19720.00	0.00						20158.00					1965.00	18193.00		
						4.00														
	PF NO : DL/22524/47023					31.00							Bank : BANK OF INDIA							
	ESI NO : 2016386497							0.50					A/C No.: 491510510005098							
1,215	G123662	PRADEEP KUMAR		13584.00	0.00	27.00	13584.00		2516.00	2196.00	18734.00		1630.00	328.00	0.00	0.00				
	NA	GOVIND PASWAN	2516.00	2196.00	985.00			438.00					0.00	0.00	0.00	0.00				
			0.00	0.00							985.00		0.00	0.00						
		SECURITY GUARD			19281.00	0.00						19719.00					1958.00	17761.00		
						4.00														
	PF NO : DL/22524/57162					31.00							Bank : BANK OF INDIA							
	ESI NO : 2016425058							0.50					A/C No.: 609310110003860							
1,216	G137917	RANJEET KUMAR		13584.00	0.00	26.00	13146.00		2516.00	2196.00	17858.00		1578.00	313.00	0.00	0.00				
	NA	GOPAL SHARAN SINGH	2600.00	2269.00	1018.00								0.00	0.00	0.00	0.00				
			0.00	0.00							985.00		0.00	0.00						
		SECURITY GUARD			19471.00	1.00						18843.00					1891.00	16952.00		
						4.00														
	PF NO : NA					30.00							Bank : ICICI BANK							
	ESI NO : NA							0.00					A/C No.: 083101506912							
			8019.00	29655.00	770.00		8767.82	14235767.00	230397.00	2514622.00	1261520.00		756118.00	318260.00	33883.00	146071.00				
						3158.19		197691.00	1652151.00	65157.00	51932.00		2750.00	1000.00	4000.00	30154.00				
						4510.00				43871.00		360303.00		0.00						
						34537.79														
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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	October	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			REFD	FINE	MISD1	MISD2					
		Designation				PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX							
					Total	LOP	ACAE	MISE1	HDENCASH	BONUS											
					Woff				CA												
					Paid Days			OT Hrs/Days													
1,217	G139521	SURAJ SHUKLA		13584.00	0.00	26.00	13146.00		2129.00	1858.00	17571.00		1578.00	308.00	0.00	0.00					
	NA	MUNNILAL SHUKLA	2200.00	1920.00	862.00			438.00					0.00	0.00	0.00	0.00					
			0.00	0.00							834.00		0.00	0.00							
		SECURITY GUARD			18566.00	1.00						18405.00					1886.00	16519.00			
						4.00															
	PF NO : NA					30.00															
	ESI NO : NA							0.50					Bank : IDBI BANK								
													A/C No.: 1472104000042149								
1,218	G006431	Sunil Kumar		13584.00	0.00	27.00	13584.00		1935.00	1689.00	18523.00		1630.00	325.00	0.00	0.00					
	D16529	MAHBIRSINGH	1935.00	1689.00	758.00			1315.00					0.00	0.00	0.00	0.00					
			0.00	0.00							758.00		0.00	0.00							
		SECURITY GUARD			17966.00	0.00						19281.00					1955.00	17326.00			
						4.00															
	PF NO : DL/22524/26609					31.00							Bank : ICICI BANK								
	ESI NO : 2013671175							1.00					A/C No.: 000701554904								
1,219	G006433	Nand Lal		13584.00	0.00	27.00	13584.00		3000.00	2618.00	19202.00		1630.00	337.00	191.00	0.00					
	D16532	MOHANLAL	3000.00	2618.00	1175.00								0.00	0.00	0.00	0.00					
			0.00	0.00							1175.00		0.00	0.00							
		SECURITY GUARD			20377.00	0.00						20377.00					2158.00	18219.00			
						4.00															
	PF NO : DL/22524/26611					31.00							Bank : ICICI BANK								
	ESI NO : 2013671190							0.00					A/C No.: 033201504152								
1,220	G006542	Komal Gupta		18386.00	0.00	27.00	18386.00		194.00	195.00	24839.00		2206.00	435.00	0.00	0.00					
	D16493	GUDDUGUPTA	194.00	195.00	99.00			6064.00					0.00	0.00	0.00	0.00					
			0.00	0.00							99.00		0.00	0.00							
		ASSISTANT SECURITY OFFICER			18874.00	0.00						24938.00					2641.00	22297.00			
						4.00															
	PF NO : DL/22524/26837					31.00							Bank : ICICI BANK								
	ESI NO : 2013669120							5.00					A/C No.: 071701503956								
			8043.00	29799.00	770.00		8874.82	14294467.00	230397.00	2521880.00	1267880.00		763162.00	319665.00	34074.00	146071.00					
						3159.19		197691.00	1659968.00	65157.00	51932.00		2750.00	1000.00	4000.00	30154.00					
						4526.00															
						34660.79			43871.00				360303.00	0.00							
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[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		October		Year : 2017		INDIA HABITAT CENTRE										LODHI ROADNEW DELHI 3.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	ACAE	MISE1	HDENCASH	BONUS										
					WOFF				CA											
					Paid Days			OT Hrs/Days												
1,221	G007188	Chhote Kushwa Lal		13584.00	0.00	27.00	13584.00		2032.00	1773.00	18265.00		1630.00	320.00	0.00	0.00				
	D16830	GHANSHYAMKUSHWA	2032.00	1773.00	796.00			876.00					0.00	0.00	0.00	0.00				
			0.00	0.00							796.00		0.00	0.00						
		SECURITY GUARD			18185.00	0.00					19061.00						1950.00	17111.00		
		PF NO : DL/22524/27629				4.00														
		ESI NO : 2010048944				31.00							Bank : ICICI BANK							
							1.00						A/C No.: 629201511974							
1,222	G007546	Sanjay Kumar		13460.00	0.00	27.00	13460.00		2726.00	2306.00	19857.00		1615.00	348.00	217.00	0.00				
	D20091	MANGALSINGH	2726.00	2306.00	1044.00			1315.00	24.00				0.00	0.00	0.00	39.00				
			0.00	0.00							1044.00		0.00	0.00						
		SECURITY GUARD			19536.00	0.00				26.00	20901.00						2219.00	18682.00		
						4.00														
		PF NO : DL/22524/27998				31.00							Bank : ICICI BANK							
		ESI NO : 2013677018					1.00						A/C No.: 083101510995							
1,223	G085285	NEERAJ KUMAR		13584.00	0.00	27.00	13584.00		2903.00	2534.00	19021.00		1630.00	333.00	0.00	0.00				
	NA	SHIVSHANKAR SINGH	2903.00	2534.00	1137.00								0.00	0.00	0.00	0.00				
			0.00	0.00							1137.00		0.00	0.00						
		SECURITY GUARD			20158.00	0.00					20158.00						1963.00	18195.00		
						4.00														
		PF NO : DL/22524/43502				31.00							Bank : ICICI BANK							
		ESI NO : 2015686609					0.00						A/C No.: 031301509164							
1,224	G085832	RAJ KUMAR SAHU		13583.00	0.00	20.00	10078.00		2032.00	1773.00	13883.00		1209.00	243.00	0.00	0.00				
	NA	RAM KHILAARN	2739.00	2390.00	1073.00								0.00	0.00	0.00	0.00				
			0.00	0.00							796.00		0.00	0.00						
		SECURITY GUARD			19785.00	8.00					14679.00						1452.00	13227.00		
						3.00														
		PF NO : DL/22524/43534				23.00							Bank : ICICI BANK							
		ESI NO : 2015686811					0.00						A/C No.: 000701554933							
			8072.00	29882.00	770.00	8975.82	14345173.00	230397.00	2531573.00	1276266.00		769246.00	320909.00	34291.00	146071.00					
						3167.19	197691.00	1662159.00	65181.00	51932.00		2750.00	1000.00	4000.00	30193.00					
						4541.00		43871.00				360303.00	0.00							
						34776.79														
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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			October		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	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	HDENCASH	BONUS									
						Woff			CA										
					Paid Days			OT Hrs/Days											
1,225	G086787	DEEPAK SINGH		16468.00	0.00	27.00	16468.00		800.00	20746.00		1976.00	364.00	0.00	0.00				
	NA	VIRENDRA SINGH	0.00	800.00	700.00			3478.00				0.00	0.00	0.00	0.00				
			0.00	0.00						700.00		0.00	0.00						
		MONITERING PERSONNEL			0.00						21446.00					2340.00	19106.00		
					4.00														
		PF NO : DL/22524/43604			31.00														
		ESI NO : 2015686823					3.00												
											2364930.00					242316.00	2122614.00		