

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

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

LODHI ROADNEW DELHI 3, LODHI ROADNEW DELHI
3, LODHI ROADNEW DELHI 3, DELHI

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

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

INDIA HABITAT CENTRE

Year : 2018

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

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FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

INDIA HABITAT CENTRE
3, LODHI ROADNEW DELHI 3, DELHI

Year : 2018

February

S.No	EmpNo	Employee Name	BASIC	TA	HRA	DA	OT	PLMENC	CLMENC	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	WA	CL	PL	AHRAE	ATAE	WA						
		Designation				LOP	WFHP									
						Woff										
						Paid Days										
1,149	G000050	Raj Kishore	13584.00		3000.00	19.00				19202.00	1630.00	337.00				
	NA	GANGWASI	2618.00	1175.00		0.00				1175.00						
		SECURITY GUARD				0.00					20377.00			1967.00	18410.00	
	PF NO : DL/22524/10591					4.00										
	ESI NO : 2007149506					28.00										
											Bank : ICICI BANK					
											A/C No.: 662601541229					
1,150	G000065	Kala Singh Babu	13584.00		3000.00	14.00				22113.00	1630.00	387.00				
	D05697	LATEKOIRENGSINGH	2618.00	1175.00		0.00				1175.00						
		SECURITY GUARD				0.00					23288.00			2017.00	21271.00	
	PF NO : DL/22524/12471					4.00										
	ESI NO : 2007124852					28.00										
											Bank : STATE BANK OF INDIA					
											A/C No.: 62433626445					
1,151	G000168	Mithellesh Kumar	13584.00		2679.00	22.00				17146.00	1455.00	301.00				
	D07409	SRIKANTSHAW	2618.00	1175.00		0.00				1049.00						
		SECURITY GUARD				3.00					18195.00			1756.00	16439.00	
	PF NO : DL/22524/13602					3.00										
	ESI NO : 2007145392					25.00										
											Bank : ICICI BANK					
											A/C No.: 038601527368					
1,152	G000212	Ram Kamat Kumar	13584.00		3000.00	24.00				21385.00	1630.00	375.00				
	NA	SHRIRAMBAHADURKAMAT	2618.00	1175.00						1175.00						
		SECURITY GUARD				0.00					22560.00			2005.00	20555.00	
	PF NO : DL/22524/14028					4.00										
	ESI NO : 2007151583					28.00										
											Bank : ICICI BANK					
											A/C No.: 072201507029					
											626284.00	327251.00	30164.00			
											9000.00	28350.00	22000.00	26563.00		
											1077.00	22115.00				
3/7/2018	10:29:33AM										1,506.11					

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INDIA HABITAT CENTRE
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INDIA HABITAT CENTRE
NAME & ADDRESS OF PRINCIPAL EMPLOYER
LODI ROADNEW DELHI 3,LODI ROADNEW DELHI 3,LODI ROADNEW DELHI 3,DELHI

Salary Period Month		February	Year :		2018												
S.No	EmpNo	Employee Name	BASIC	TA	HRA	DA	OT	PLMENC	CLMENC	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	WA	WA	WA	WA	WA	WA	WA	WA	WA	WA	WA	WA	WA	WA	WA	
Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	
		Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	
		Woff	Woff	Woff	Woff	Woff	Woff	Woff	Woff	Woff	Woff	Woff	Woff	Woff	Woff	Woff	
		Paid Days	Paid Days	Paid Days	Paid Days	Paid Days	Paid Days	Paid Days	Paid Days	Paid Days	Paid Days	Paid Days	Paid Days	Paid Days	Paid Days	Paid Days	
1,213	G023468	ROHIT SAHU	13584.00	1964.00	2250.00	2183.00				19981.00	1630.00	350.00					
	D25669	ASHOK KUMAR SAHU								881.00							
		SECURITY GUARD									20862.00			1980.00	18882.00		
		PF NO : DL/22524/34147									Bank : ICICI BANK						
		ESI NO : 2014330055									A/C No.: 113301502324						
1,214	G028101	SATENDRA .	13584.00	2525.00	2893.00	728.00				19730.00	1630.00	346.00					
	NA	INDRAPAL								1133.00							
		SECURITY GUARD									20863.00			1976.00	18887.00		
		PF NO : DL/22524/35159									Bank : ICICI BANK						
		ESI NO : 2014420576									A/C No.: 054201518762						
1,215	G028176	RAVINDRA SINGH	13584.00	2618.00	3000.00	2911.00				22113.00	1630.00	387.00					
	NA	ANAD SINGH								1175.00							
		SECURITY GUARD									23288.00			2017.00	21271.00		
		PF NO : DL/22524/35013									Bank : ICICI BANK						
		ESI NO : 2014420025									A/C No.: 034301531476						
1,216	G032895	AARTI DEVI	16468.00		400.00					16868.00	1976.00	296.00					
	NA	SUNEHR LALLAL								590.00							
		LADY SUPERVISOR									17458.00			2272.00	15186.00		
		PF NO : DL/22524/35516									Bank : ICICI BANK						
		ESI NO : 2014451984									A/C No.: 112701500656						
3/7/2018	10:29:33AM		985.00	26345.00		6168.00	14250798.00	235295.00	2454709.00	1249381.00	729751.00	347670.00	34306.00				
			3131.00			3131.00					9000.00	29350.00	22000.00	26680.00			
			4270.00			4270.00					1077.00	30355.00					
			30917.00			30917.00											
			1,561.36														

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	OldEmp No	Father Name				CL	PPA	OT	PLMENC	CLMENC									
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA								
						LOP	MISEI	NFHP											
						Woff			BONUS	NFH									
						Paid Days													
1,249	G126198	SANNI KUMAR SINGH	13584.00			24.00	13584.00		2143.00	1870.00	17597.00		1630.00	308.00	334.00				
	NA	ARAY KUMAR SINGH	1870.00								839.00								
		SECURITY GUARD				0.00						18436.00				2272.00	16164.00		
		PF NO : DL/22524/57488				4.00												Bank : STATE BANK OF INDIA	
		ESI NO : 2016476612				28.00												A/C No.: 62500770195	
												2293880.00					248447.00	2045433.00	

1016.00 27101.00 6892.00 14698834.00 235295.00 2512689.00 1301484.00 783516.00 358348.00 38010.00 3198.00 168154.00 1787389.00 118374.00 95141.00 9250.00 29850.00 22500.00 26680.00 4386.00 78671.00 1077.00 30355.00 31774.00