

## FORM XVII

[ SEE RULE 78(1) (A) (i)

### REGISTER OF WAGES

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER						
											INDIA	HABITAT	CENTRE	LODHI ROADNEW DELHI 3, LODHI ROADNEW DELHI 3, DELHI 3, LODHI ROADNEW DELHI 3, DELHI			
Salary	Period	Month	January			Year :			2018								
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature	Pay	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA							
Designation		Total			LOP	ACAE	MISE1	INCENT	HDENCASH								
					Woff	OT Hrs/Days		NFHP	NFH								
					Paid Days												
1,112	G052857	DEV KUMAR	13584.00	27.00	13584.00		3000.00	2618.00	20517.00		1630.00	360.00					
	NA	VIMALRAY	3000.00	2618.00	1175.00												
		SECURITY GUARD		0.00													
			<b>20377.00</b>	4.00						<b>21692.00</b>			<b>1990.00</b>	<b>19702.00</b>			
		PF NO : DL/22524/39884		31.00													
		ESI NO : 2015136599					1.00										
											Bank : ICICI BANK						
											A/C No.: 054201519938						
1,113	G052867	ANIL KUMAR SINGH	13584.00	27.00	13584.00		3000.00	2618.00	19202.00		1630.00	337.00	334.00				
	NA	RABINDERSINGH	3000.00	2618.00	1175.00												
		SECURITY GUARD		0.00													
			<b>20377.00</b>	4.00						<b>20377.00</b>			<b>2301.00</b>	<b>18076.00</b>			
		PF NO : DL/22524/39258		31.00													
		ESI NO : 2013340551															
											Bank : ICICI BANK						
											A/C No.: 034301531478						
1,114	G056513	ANAND KUMAR	13584.00	27.00	13584.00		3000.00	2618.00	19859.00		1630.00	348.00					
	NA	SUMANKUMARRAM	3000.00	2618.00	1175.00			657.00									
		SECURITY GUARD		0.00													
			<b>20377.00</b>	4.00						<b>21034.00</b>			<b>1978.00</b>	<b>19056.00</b>			
		PF NO : DL/22524/39698		31.00													
		ESI NO : 2013313390					0.50										
											Bank : STATE BANK OF INDIA						
											A/C No.: 62416052026						
1,115	G058303	BIRENDRA KUMAR	13584.00	26.00	13146.00		2903.00	2534.00	18583.00		1578.00	326.00	334.00				
	NA	VP SRIVASTAV	3000.00	2618.00	1175.00												
		SECURITY GUARD		1.00													
			<b>20377.00</b>	4.00						<b>19720.00</b>			<b>2238.00</b>	<b>17482.00</b>			
		PF NO : DL/22524/40096		30.00													
		ESI NO : 2007189021															
											Bank : ICICI BANK						
											A/C No.: 000701554908						
			949.00	25782.00	498.00	6577.25	13115591.00	236205.00	2277831.00	1064456.00	598146.00	318306.00	23733.50				
						2896.75											
						4101.00	1347831.00	156829.00	114961.00	86390.00	5500.00	1500.00	10000.00	28306.00			
						31668.25		242.00			82752.00						

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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	January		Year :		2018		INDIA HABITAT CENTRE					LODHI ROADNEW DELHI 3, LODHI ROADNEW DELHI 3, DELHI		
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA						
	Designation				PL	ABASE	AHRAE	ATAE	AWAE							
					LOP	ACAE	MISE1	INCENT	HDENCASH							
					Woff			NFHP	NFH							
					Paid Days		OT Hrs/Days									
1,116	G058336	RANJAN KUMAR SINGH	13584.00	27.00	13584.00		2903.00	2534.00	20993.00		1630.00	368.00	334.00			
	NA	KAPINDRASINGH	2903.00	2534.00	1137.00		1972.00									
		SECURITY GUARD			20158.00	0.00				22130.00				2332.00	19798.00	
		PF NO : DL/22524/40146				4.00										
		ESI NO : 2015170036				31.00										
							1.50									
1,117	G058338	SANDEEP SINGH	21724.00	26.00	21724.00				23126.00		2607.00	405.00				
	NA	RAM KUMARSINGH		0.00	1402.00											
		SECURITY OFFICER		1.00		0.00				23126.00				3012.00	20114.00	
		PF NO : DL/22524/40157		0.00		4.00										
		ESI NO : 1110071942		31.00												
							1.00									
1,118	G062674	VIKASH KUMAR CHODHARY	16468.00	27.00	16468.00			800.00	19586.00		1976.00	343.00				
	NA	BRINDACHODHARY	800.00	700.00	2318.00											
		MONITERING PERSONNEL			17968.00	0.00				20286.00				2319.00	17967.00	
		PF NO : DL/22524/40725		0.00		4.00										
		ESI NO : 2015260946		31.00												
							2.00									
1,119	G125072	RAJU YADAV	13584.00	27.00	13584.00		1935.00	1689.00	17208.00		1630.00	302.00				
	NA	CHANDAN YADAV	1935.00	1689.00	758.00											
		SECURITY GUARD			17966.00	0.00				17966.00				1932.00	16034.00	
		PF NO : DL/2252457098		0.00		4.00										
		ESI NO : 2016426620		31.00												
			953.00	25896.00	498.00	6684.25	13180951.00	236205.00	2282669.00	1069479.00	605989.00	319724.00	24067.50			
						2896.75	1353523.00	156829.00	114961.00	86390.00	5500.00	1500.00	10000.00	28306.00		
						4117.00		242.00			82752.00					
						31792.25										

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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	January		Year :		2018					INDIA	HABITAT	CENTRE	LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI		
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA						
	Designation				EL	ABASE	AHRAE	ATAE	AWAE							
				Total	LOP	ACAE	MISE1	INCENT	HDENCASH							
					Woff			NFHP	NFH							
					Paid Days											
1,120	G000048	Somdutt	14958.00	24.67	13832.00		3699.00	2432.00	19963.00		1660.00	350.00				
	NA	VIJAYPALSINGH	4000.00	2630.00	849.00				785.00							
		LIFT OPERATOR			22437.00	2.33				20748.00			2010.00	18738.00		
		PF NO : DL/22524/10131				4.00										
		ESI NO : 2006745422				28.67										
															Bank : ICICI BANK A/C No.: 033201503849	
1,121	G000050	Raj Kishore	13584.00	26.00	13146.00		2806.00	2449.00	18401.00		1578.00	323.00	298.00			
	NA	GANGAWASI	2900.00	2531.00	1136.00				1099.00							
		SECURITY GUARD			20151.00	1.00				19500.00			2199.00	17301.00		
		PF NO : DL/22524/10591				4.00										
		ESI NO : 2006749506				30.00									Bank : ICICI BANK A/C No.: 662601541229	
1,122	G000065	Kala Singh Babu	13584.00	27.00	13584.00		3000.00	2618.00	21174.00		1630.00	371.00				
	D05697	LATEKOIRENGSINGH	3000.00	2618.00	1175.00		1972.00		1175.00							
		SECURITY GUARD			20377.00	0.00				22349.00			2001.00	20348.00		
		PF NO : DL/22524/12471				4.00										
		ESI NO : 2007124852				31.00									Bank : STATE BANK OF INDIA A/C No.: 62433626445	
							1.50									
1,123	G000168	Mithelesh Kumar	13584.00	25.00	12708.00		2806.00	2449.00	17963.00		1525.00	315.00				
	D07409	SRIKANTSHAW	3000.00	2618.00	1175.00				1099.00							
		SECURITY GUARD			20377.00	2.00				19062.00			1840.00	17222.00		
		PF NO : DL/22524/13602				4.00										
		ESI NO : 2007145392				29.00									Bank : ICICI BANK A/C No.: 038601527368	
			957.00	26038.00	498.00	6786.92	13234221.00	236205.00	2294980.00	1079427.00	612382.00	321083.00	24365.50			
					2902.08											
					4133.00	1355495.00	156829.00	114961.00	86390.00		5500.00	1500.00	10000.00	28306.00		
					31910.92		242.00				82752.00					
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DELHI BRANCH - GUARDING  
Farm No. 49, Lane No.2, Silver Oaks

NAME &amp; ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	January			Worked	Year : 2018			SubTotal	Gross	INDIA HABITAT CENTRE		TDed	LODHI ROADNEW DELHI 3, LODHI ROADNEW DELHI 3, LODHI ROADNEW DELHI 3, DELHI		Signature Pay and Payslip Rcvd
			HRA	TOTAL	WA		BASIC	DA	HRA			TA	PFE		ESIE	NetPay	
OldEmp No	Father Name	Designation				CL	OT	PPA	PLMENC	CLMENC							
						PL	ABASE	AHRAE	ATAE	AWAE							
						LOP	ACAE	MISE1	INCENT	HDENCASH	WA						
						Woff			NFHP	NFH							
						Paid Days											
1,124	G000212	Ram Kamat Kumar		13584.00		12.00	8326.00		1839.00	1605.00	11770.00		999.00	206.00			
	NA	SHRIRAMBAHADURKAMAT	3000.00	2618.00	1175.00	0.00											
		SECURITY GUARD			20377.00	12.00											
	PF NO	: DL/22524/14028				2.00											
	ESI NO	: 2007151583				19.00											
													Bank	: ICICI BANK			
													A/C No.:	072201507029			
1,125	G000409	Dadan Yadav		13584.00		27.00	13584.00		2903.00	2534.00	19678.00		1630.00	345.00			
	D08636	LATE.GHORUYADAV	2903.00	2534.00	1137.00	0.00	657.00										
		SECURITY GUARD			20158.00	4.00											
	PF NO	: DL/22524/15345				31.00											
	ESI NO	: 2007184362						0.50									
													Bank	: ICICI BANK			
													A/C No.:	135901502744			
1,126	G000828	Jagruti Nigam		13584.00		27.00	13584.00		290.00	253.00	16756.00		1630.00	294.00			
	D09888	RINKURAJ	290.00	253.00	114.00	0.00	2629.00										
		LADY SECURITY GUARD			14241.00	4.00											
	PF NO	: DL/22524/17452				31.00											
	ESI NO	: 2006090531						2.50									
													Bank	: ICICI BANK			
													A/C No.:	135401505926			
1,127	G001175	Dharmendr Kumar		16468.00		27.00	16468.00			800.00	28570.00		1976.00	500.00			
	D10817	JWALAPD.PATHAK		800.00	700.00	0.00	11302.00										
		CCTV OPERATOR			17968.00	4.00											
	PF NO	: DL/22524/18816				31.00											
	ESI NO	: 2012420510						9.75									
													Bank	: ICICI BANK			
													A/C No.:	664201501662			
			960.00	26176.00	498.00	6879.92	13286183.00	236205.00	2300012.00	1084619.00			618617.00	322428.00	24365.50		
						2914.08	1370083.00	156829.00	114961.00	86390.00			5500.00	1500.00	10000.00	28306.00	
						4147.00		242.00					82752.00				
						32022.92											



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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	Year : 2018									INDIA HABITAT CENTRE					
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		FINE				
	Designation				PL	ABASE	AHRAE	ATAE	AWAE							
					LOP	ACAE	MISE1	INCENT	HDENCASH							
					Woff			NFHP	NFH							
					Paid Days											
1,128	G001256	Girja Shankar	13584.00	23.00	11393.00		2516.00	2196.00	16105.00		1367.00	282.00	298.00			
	D10954	KAMLAPD.MISHRA	3000.00		1175.00							500.00				
		SECURITY GUARD								985.00						
					20377.00									17090.00	2447.00	14643.00
		PF NO : DL/22524/19056														
		ESI NO : 2012420563														
																Bank : ICICI BANK A/C No.: 033001518594
1,129	G001324	Shiv Kamat Shankar	13584.00	15.00	10078.00		2226.00	1942.00	14246.00		1209.00	250.00				
	D11047	RAMBAHADURKAMAT	3000.00		1175.00											
		SECURITY GUARD								872.00						
					20377.00									15118.00	1459.00	13659.00
		PF NO : DL/22524/19226														
		ESI NO : 2012422399														
																Bank : ICICI BANK A/C No.: 033001516669
1,130	G001461	Gayanendra Sharma	13584.00	18.00	11393.00		2419.00	2111.00	15923.00		1367.00	279.00	302.00			
	D11417	Kr BHANUPRAKESH SINHA	2884.00		1130.00											
		SECURITY GUARD								948.00						
					20115.00									16871.00	1948.00	14923.00
		PF NO : DL/22524/19676														
		ESI NO : 2012516888														
																Bank : ICICI BANK A/C No.: 054201519940
1,131	G001639	Braj Kishor	13584.00	27.00	13584.00		3000.00	2618.00	20517.00		1630.00	360.00				
	D11743	DURBEENSINGH	3000.00		1175.00											
		SECURITY GUARD								1175.00						
					20377.00									21692.00	1990.00	19702.00
		PF NO : DL/22524/20031														
		ESI NO : 2012669452														
							1.00									Bank : ICICI BANK A/C No.: 664201501661
			962.00	26296.00	498.00	6962.92	13332631.00	236205.00	2310173.00	1093486.00	624190.00	323599.00	24965.50			
						2932.08	1371398.00	156829.00	114961.00	86390.00	5500.00	2000.00	10000.00	28306.00		
						4160.00		242.00			82752.00					
						32128.92										

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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	January										INDIA HABITAT CENTRE					
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PFA	PLMENC	CLMENC	WA						
Designation	Total															
										Woff	INCENT	HDENCASH	NFHP	NFH		
										Paid Days						
1,132	G081967	RAJEEV KUMAR SINGH	13584.00	27.00	13584.00		1839.00	1605.00	17028.00		1630.00	298.00	334.00			
NA	BACHA JEE SINGH	1839.00	1605.00	720.00					720.00							
	SECURITY GUARD			17748.00	0.00					17748.00				2262.00	15486.00	
	PF NO : DL/22524/42967				4.00											
	ESI NO : 2013035255				31.00											
											Bank : ICICI BANK A/C No.: 135401513645					
1,133	G085214	DULARE ALI	16468.00	27.00	16468.00			800.00	25383.00		1976.00	445.00				
NA	AKBAR ALI		800.00	700.00		8115.00			700.00							
	MONITERING PERSONNEL			17968.00	0.00					26083.00				2421.00	23662.00	
	PF NO : DL/22524/43356				4.00											
	ESI NO : 2015684281				31.00		7.00									
											Bank : ICICI BANK A/C No.: 032201513993					
1,134	G128959	SAURABH KUMAR	13584.00	27.00	13584.00		2613.00	2280.00	19792.00		1630.00	347.00	453.00			
NA	AMARJEET SINGH	2613.00	2280.00	1023.00		1315.00			1023.00							
	SECURITY GUARD			19500.00	0.00					20815.00				2430.00	18385.00	
	PF NO : DL/22524/58015				4.00											
	ESI NO : 2016627445				31.00		1.00									
											Bank : STATE BANK OF INDIA A/C No.: 62507184106					
1,135	G130101	MANI SHANKAR SINGH	13583.00	17.00	8325.00		1645.00	1436.00	11844.00		999.00	208.00	356.00			
NA	UDAY SINGH	2684.00	2343.00	1051.00		438.00			644.00							
	SECURITY GUARD			19661.00	12.00					12488.00				1563.00	10925.00	
	PF NO : DL/2252458063				2.00											
	ESI NO : 2016628451				19.00		0.50									
											Bank : ICICI BANK A/C No.: 181901506379					
			965.00	26355.00	498.00	7060.92	13384592.00	236205.00	2316270.00	1099607.00	630425.00	324897.00	26108.50			
						2944.08	1381266.00	156829.00	114961.00	86390.00	5500.00	2000.00	10000.00	28306.00		
						4174.00		242.00			82752.00					
						32240.92										

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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	January			Year :			2018		Gross	PFE	ESIE	UD	TDed	NetPay	Signature Pay and Payslip Rcvd
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal								
	OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC							
		Designation				PL	ABASE	AHRAE	ATAE	AWAE	WA						
					<b>Total</b>	LOP	ACAE	MISE1	INCENT	HDENCASH							
						Woff			NFHP	NFH							
						Paid Days											
1,136	G130111	MINKU .	13584.00	27.00	13584.00				2516.00	2196.00	18296.00	1630.00	321.00	243.00			
	NA	DESHRAJ	2516.00	2196.00	985.00						985.00						
		SECURITY GUARD			<b>19281.00</b>	0.00					<b>19281.00</b>				<b>2194.00</b>	<b>17087.00</b>	
		PF NO : DL/22524/58081				4.00											
		ESI NO : 2016628548				31.00											
																Bank : STATE BANK OF INDIA A/C No.: 62508726671	
1,137	G130212	SATYENDRA KUMAR	13584.00	27.00	13584.00			2129.00	1858.00	18886.00	1630.00	331.00	334.00				
	NA	AMEER SINGH	2129.00	1858.00	834.00				1315.00		834.00						
		SECURITY GUARD			<b>18405.00</b>	0.00					<b>19720.00</b>				<b>2295.00</b>	<b>17425.00</b>	
		PF NO : DL/22524/58064				4.00											
		ESI NO : 2016628456				31.00											
								1.50								Bank : ICICI BANK A/C No.: 039601528060	
1,138	G130365	RAVI KUMAR SINGH	13584.00	27.00	13584.00			2129.00	1858.00	18886.00	1630.00	331.00	434.00				
	NA	KAMLESH SINGH	2129.00	1858.00	834.00				1315.00		834.00						
		SECURITY GUARD			<b>18405.00</b>	0.00					<b>19720.00</b>				<b>2395.00</b>	<b>17325.00</b>	
		PF NO : DL/22524/58090				4.00											
		ESI NO : 2016628635				31.00											
								1.50								Bank : STATE BANK OF INDIA A/C No.: 34235782385	
1,139	G001877	Dalip Singh	13584.00	27.00	13584.00			2806.00	2449.00	19277.00	1630.00	338.00					
	D25235	SHYAMBIHARISINGH	2806.00	2449.00	1099.00				438.00		1099.00						
		SECURITY GUARD			<b>19938.00</b>	0.00					<b>20376.00</b>				<b>1968.00</b>	<b>18408.00</b>	
		PF NO : DL/22524/33087				4.00											
		ESI NO : 2014216190				31.00											
								0.50								Bank : ICICI BANK A/C No.: 662801528987	
			969.00	26418.00	498.00	7168.92	13438928.00	236205.00	2325850.00	1107968.00	636945.00	326218.00	27119.50				
						2944.08	1384334.00	156829.00	114961.00	86390.00	5500.00	2000.00	10000.00	28306.00			
						4190.00		242.00			82752.00						
						32364.92											
2/15/2018	10:54:41AM							1,396.15									

**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	January										INDIA HABITAT CENTRE						
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA	LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI						
Designation				PL	ABASE	AHRAE	ATAE	AWAE									
				LOP	ACAE	MISE1	INCENT	HDENCASH									
				Woff			NFHP	NFH									
				Paid Days		OT Hrs/Days											
1,140	G002366	Ram Ram Sumer	13584.00	27.00	13584.00		3000.00	2618.00	19859.00		1630.00	348.00					
	D12562	DEVKARAN	3000.00	2618.00	1175.00	657.00			1175.00								
		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										
1,141	G002497	Shankar Mistri	13584.00	23.00	11393.00		2419.00	2111.00	16361.00		1367.00	287.00					
	D12683	RAMESHWARMISTRI	2884.00	2517.00	1130.00	438.00			948.00			500.00					
		SECURITY GUARD			20115.00	5.00				17309.00			2154.00	15155.00			
		PF NO : DL/22524/21560				3.00											
		ESI NO : 2013004907				26.00											
							0.50										
1,142	G002952	Prakash Singh	13584.00	27.00	13584.00		3000.00	2618.00	21831.00		1630.00	383.00	298.00				
	NA	PRATAPSINGH	3000.00	2618.00	1175.00	2629.00			1175.00								
		SECURITY GUARD			20377.00	0.00				23006.00			2311.00	20695.00			
		PF NO : DL/22524/22178				4.00											
		ESI NO : 2013098478				31.00											
							2.00										
1,143	G085233	SASHI JHA	13584.00	27.00	13584.00		3000.00	2618.00	20517.00		1630.00	360.00					
	NA	HARI KANT JHA	3000.00	2618.00	1175.00	1315.00			1175.00								
		SECURITY GUARD			20377.00	0.00				21692.00			1990.00	19702.00			
		PF NO : DL/22524/43434				4.00											
		ESI NO : 2015685082				31.00											
							1.00										
			973.00	26542.00	498.00	7272.92	13491073.00	236205.00	2337269.00	1117933.00	643202.00	327596.00	27417.50				
						2949.08	1389373.00	156829.00	114961.00	86390.00	5500.00	2500.00	10000.00	28306.00			
						4205.00		242.00			82752.00						
						32483.92											

## 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

S.No	EmpNo	Employee Name	January			Worked	BASIC				SubTotal	Gross	INDIA HABITAT CENTRE			TDed	LODHI ROADNEW DELHI 3, LODHI ROADNEW DELHI 3, DELHI	
			HRA	TA	WA		BASIC	DA	HRA	TA			PF	ESIE	UD		NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation				CL	OT	PPA	PLMENC	CLMENC								
						PL	ABASE	AHRAE	ATAE	AWAE	WA							
						LOP	ACAE	MISE1	INCENT	HDENCASH								
						Woff			NFHP	NFH								
						Paid Days		OT Hrs/Days										
1,144	G085285	NEERAJ KUMAR		13584.00		27.00	13584.00		3000.00	2618.00	19782.00		1630.00	347.00	298.00			
	NA	SHIVSHANKAR SINGH	3000.00	2618.00	1175.00		580.00				1175.00							
		SECURITY GUARD			<b>20377.00</b>	0.00					<b>20957.00</b>				<b>2275.00</b>	<b>18682.00</b>		
		PF NO : DL/22524/43502				4.00							Bank : ICICI BANK					
		ESI NO : 2015686609				31.00		0.50					A/C No.: 031301509164					
1,145	G085832	RAJ KUMAR SAHU		13584.00		27.00	13584.00		1839.00	1605.00	17028.00		1630.00	298.00				
	NA	RAM KHILAAWN	1839.00	1605.00	720.00						720.00							
		SECURITY GUARD			<b>17748.00</b>	0.00					<b>17748.00</b>				<b>1928.00</b>	<b>15820.00</b>		
		PF NO : DL/22524/43534				4.00							Bank : ICICI BANK					
		ESI NO : 2015686811				31.00							A/C No.: 000701554933					
1,146	G086787	DEEPAK SINGH		16468.00		24.00	14874.00			723.00	18495.00		1785.00	324.00				
	NA	VIRENDRA SINGH		800.00	700.00		2898.00				632.00							
		MONITERING PERSONNEL			<b>17968.00</b>	3.00					<b>19127.00</b>				<b>2109.00</b>	<b>17018.00</b>		
		PF NO : DL/22524/43604				4.00							Bank : ICICI BANK					
		ESI NO : 2015686823				28.00		2.50					A/C No.: 054201523526					
1,147	G090171	MITHLESH SINGH		13584.00		7.00	6135.00		1355.00	1182.00	8672.00		736.00	152.00	334.00			
	NA	AVADHA KISHOR SINGH	3000.00	2618.00	1175.00	0.00					531.00							
		SECURITY GUARD			<b>20377.00</b>	17.00					<b>9203.00</b>				<b>1222.00</b>	<b>7981.00</b>		
		PF NO : DL/22524/43993				2.00							Bank : ICICI BANK					
		ESI NO : 2015760075				14.00							A/C No.: 033201503854					
			976.00	26632.00	498.00	7357.92	13539250.00	236205.00	2343463.00	1124061.00		648983.00	328717.00	28049.50				
						2969.08	1392851.00	156829.00	114961.00	86390.00		5500.00	2500.00	10000.00	28306.00			
						4219.00		242.00				82752.00						
						32587.92												



### 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		January		Year : 2018		INDIA HABITAT CENTRE										LODHI ROADNEW DELHI 3, LODHI ROADNEW DELHI 3, DELHI	
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA							
Designation				Total		LOP	ACAE	MISE1	INCENT	HDENCASH							
				Paid Days		Woff	OT Hrs/Days		NFHP	NFH							
1,152	G003238	Gyan Dhuriya	13584.00	27.00	13584.00		3000.00	2618.00	21612.00		1630.00	379.00					
	D13537	Chandra SHRIRAMKAILASH	3000.00	2618.00	1175.00	2410.00											
SECURITY GUARD				20377.00	0.00					22787.00			2009.00	20778.00			
PF NO : DL/22524/22464						31.00							Bank : ICICI BANK				
ESI NO : 2013121556							2.00						A/C No.: 038601525264				
1,153	G003300	Sanjeev Kumar	16468.00	27.00	16468.00			800.00	17268.00		1976.00	303.00					
	D13649	HARNAMSINGH	800.00	700.00					700.00								
MONITERING PERSONNEL				17968.00	0.00					17968.00			2279.00	15689.00			
PF NO : DL/22524/22534						31.00							Bank : ICICI BANK				
ESI NO : 2013241328													A/C No.: 000701554916				
1,154	G003985	Sanjay Singh Kumar	13584.00	27.00	13584.00		2129.00	1858.00	18447.00		1630.00	323.00					
	D13821	BHRIGUNATHSINGH	2129.00	1858.00	834.00	876.00			834.00								
SECURITY GUARD				18405.00	0.00					19281.00			1953.00	17328.00			
PF NO : DL/22524/23345						31.00							Bank : ICICI BANK				
ESI NO : 2013283032							1.00						A/C No.: 038601526737				
1,155	G004572	Upender Mishra	13584.00	27.00	13584.00		2129.00	1858.00	18447.00		1630.00	323.00	143.00				
	D15181	Kumar SATYANARAYANMISHRA	2129.00	1858.00	834.00	876.00			834.00								
SUPERVISOR GENERAL				18405.00	0.00					19281.00			2096.00	17185.00			
PF NO : DL/22524/24039						31.00							Bank : ICICI BANK				
ESI NO : 2013346558							1.00						A/C No.: 038601500244				
			984.00	26781.00	498.00	7564.92	13651751.00	236205.00	2359334.00	1139460.00	662483.00	331435.00	29122.50				
						2973.08	1404124.00	156829.00	114961.00	86390.00	5500.00	3000.00	10000.00	28306.00			
						4251.00		242.00			82752.00						
						32831.92											

**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	January		Year :		2018				INDIA	HABITAT	CENTRE	LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI	
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA					
Designation					PL	ABASE	AHRAE	ATAE	AWAE						
					LOP	ACAE	MISE1	INCENT	HDENCASH						
					Woff			NFHP	NFH						
					Paid Days		OT Hrs/Days								
1,156	G005473	Dilip Upadhyay	13584.00	27.00	13584.00		1452.00	1267.00	18713.00		1630.00	328.00			
	D15814	JOKHURAMUPADHYAY	1452.00	1267.00	569.00		2410.00		569.00						
		SECURITY GUARD			16872.00	0.00				19282.00			1958.00	17324.00	
		PF NO : DL/22524/25226				4.00									
		ESI NO : 2013562893				31.00									
							2.00								
1,157	G090731	KAPIL DEV	13583.00	17.00	8325.00		1742.00	1520.00	11587.00		999.00	203.00			
	NA	MUSAI YADAV	2842.00	2480.00	1113.00				682.00						
		SECURITY GUARD			20018.00	12.00				12269.00			1202.00	11067.00	
		PF NO : DL/22524/43990				2.00									
		ESI NO : 6921952226				19.00									
1,158	G093264	DINESH KUMAR PANDEY	24000.00	27.00	24000.00	6000.00	5000.00	2500.00	42500.00						
	NA	BASANT KUMAR PANDEY	5000.00	2500.00	1500.00		5000.00		1500.00						
		ASSIGNMENT MANAGER			44000.00	0.00				44000.00			0.00	44000.00	
		PF NO : NA				4.00									
		ESI NO : NA				31.00									
1,159	G133823	MANJU JHA	13586.00	7.00	3506.00		484.00	422.00	4412.00		421.00	78.00	668.00		
	NA	TIRPIT JHA	1876.00	1635.00	736.00				190.00						
		LADY SECURITY GUARD			17833.00	23.00				4602.00			1167.00	3435.00	
		PF NO : DL/22524/58161				1.00									
		ESI NO : 2016657995				8.00									
			986.00	26840.00	498.00	7642.92	13701166.00	242205.00	2368012.00	1145169.00	665533.00	332044.00	29790.50		
						3008.08	1406534.00	161829.00	114961.00	86390.00	5500.00	3000.00	10000.00	28306.00	
						4262.00		242.00			82752.00				
						32920.92									





**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	January		Year :		2018		INDIA HABITAT CENTRE			LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI					
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC					
		Designation				PL	ABASE	AHRAE	ATAE	AWAE	WA	MISD3			
						LOP	ACAE	MISE1	INCENT	HDENCASH					
						Woff			NFHP	NFH					
						Paid Days		OT Hrs/Days							
1,164	G006542	Komal Gupta	18630.00	27.00	18630.00				97.00	84.00	21843.00	2236.00	383.00		
	D16493	GUDDUGUPTA	97.00	84.00	38.00		3032.00				38.00	900.00			
		ASSISTANT SECURITY OFFICER			18849.00	0.00					21881.00			3519.00	18362.00
		PF NO : DL/22524/26837				4.00									
		ESI NO : 2013669120				31.00						Bank : ICICI BANK			
								2.50				A/C No.: 071701503956			
1,165	G007087	Lalit Jha Kumar	13584.00	1.00	438.00				97.00	84.00	619.00	53.00	11.00		
	D16734	MADANMOHANJHA	3000.00		1175.00										
		SECURITY GUARD			20377.00	30.00					38.00			64.00	593.00
		PF NO : DL/22524/27544				0.00									
		ESI NO : 2013674312				1.00						Bank : ICICI BANK			
												A/C No.: 662801530107			
1,166	G007188	Chhote Kushwa Lal	13584.00	21.00	13146.00				2806.00	2449.00	18401.00	1578.00	323.00	191.00	
	D16830	GHANSHYAMKUSHWA	2900.00		1136.00	0.00									
		SECURITY GUARD			20151.00	5.00					1099.00			2092.00	17408.00
		PF NO : DL/22524/27629				1.00									
		ESI NO : 2010048944				4.00						Bank : ICICI BANK			
						30.00						A/C No.: 629201511974			
1,167	G007546	Sanjay Kumar	13584.00	27.00	13584.00				2806.00	2449.00	20373.00	1630.00	357.00	469.00	
	D20091	MANGALSINGH	2806.00		1099.00										
		SECURITY GUARD			19938.00	0.00					1099.00			2456.00	19016.00
		PF NO : DL/22524/27998				4.00									
		ESI NO : 2013677018				31.00						Bank : ICICI BANK			
								1.50				A/C No.: 083101510995			
			993.00	27076.00	498.00	7826.92	13806439.00	242205.00	2378463.00	1154315.00		678167.00	334417.00	30748.50	
						3039.08									
						4290.00	1416981.00	161829.00	114961.00	86390.00		5500.00	3000.00	10000.00	28306.00
						33137.92		242.00				83652.00			

**FORM XVII**

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER						
Salary	Period	Month	January		Year :		2018		INDIA HABITAT CENTRE			LODHI ROADNEW DELHI 3, LODHI ROADNEW DELHI 3, DELHI					
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA							
Designation				PL	ABASE	AHRAE	ATAE	AWAE									
				LOP	ACAE	MISE1	INCENT	HDENCASH									
				Woff			NFHP	NFH									
				Paid Days													
1,168	G099003	KULADIP KUMAR	13584.00	7.00	6135.00		1355.00	1182.00	8672.00		736.00	152.00					
	NA	AVADHESH KUMAR	3000.00	2618.00	1175.00	0.00			531.00								
		SECURITY GUARD			20377.00	17.00				9203.00			888.00	8315.00			
		PF NO : DL/22524/44804				2.00											
		ESI NO : 2015936460				14.00											
															Bank : ICICI BANK A/C No.: 181901503349		
1,169	G099305	SAPNA DEVI	13584.00	27.00	13584.00		774.00	676.00	16130.00		1630.00	283.00					
	NA	RAMESH LAL	774.00	676.00	303.00	1096.00			303.00								
		LADY SECURITY GUARD			15337.00	0.00				16433.00			1913.00	14520.00			
		PF NO : DL/22524/44835				4.00											
		ESI NO : 2015936749				31.00									Bank : INDIAN OVERSEAS BANK A/C No.: 19250100007581		
							1.00										
1,170	G099308	RAJESH KUMAR	13584.00	27.00	13584.00		3000.00	2618.00	20517.00		1630.00	360.00	298.00				
	NA	KRISHNA SINGH	3000.00	2618.00	1175.00	1315.00			1175.00								
		SECURITY GUARD			20377.00	0.00				21692.00			2288.00	19404.00			
		PF NO : DL/22524/44838				4.00											
		ESI NO : 2015936772				31.00									Bank : ICICI BANK A/C No.: 054201515523		
							1.00										
1,171	G099309	MANOJ KUMAR	13584.00	27.00	13584.00		3000.00	2618.00	20298.00		1630.00	356.00	243.00				
	NA	CHOUHDARY NAGENDRA CHOUHDARY	3000.00	2618.00	1175.00	1096.00			1175.00								
		SECURITY GUARD			20377.00	0.00				21473.00			2229.00	19244.00			
		PF NO : DL/22524/44848				4.00											
		ESI NO : 2015936833				31.00									Bank : ICICI BANK A/C No.: 182401508140		
							1.00										
			996.00	27146.00	498.00	7914.92	13853326.00	242205.00	2386592.00	1161409.00	683793.00	335568.00	31289.50				
						3056.08	1420488.00	161829.00	114961.00	86390.00	5500.00	3000.00	10000.00	28306.00			
						4304.00		242.00			83652.00						
						33244.92											



## 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	January		Year :		2018		INDIA HABITAT CENTRE					LODHI ROADNEW DELHI 3, LODHI ROADNEW DELHI 3, DELHI		
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PFA	PLMENC	CLMENC	WA						
	Designation				PL	ABASE	AHRAE	ATAE	AWAE							
					LOP	ACAE	MISE1	INCENT	HDENCASH							
					Woff			NFHP	NFH							
					Paid Days											
1,176	G139521	SURAJ SHUKLA	13677.00	27.00	13677.00		2806.00	2475.00	18958.00	1641.00	332.00	298.00				
	NA	MUNNILAL SHUKLA	2806.00	2475.00	1122.00				1122.00							
		SECURITY GUARD			20080.00	0.00			20080.00					2271.00	17809.00	
	PF NO : NA					4.00										
	ESI NO : NA					31.00										
																Bank : IDBI BANK A/C No.: 1472104000042149
1,177	G009473	Hare Mishra Krishna	13584.00	27.00	13584.00		3000.00	2618.00	19202.00	1630.00	337.00					
	D21133	TRIBHUVANMISHRA	3000.00	2618.00	1175.00				1175.00							
		SECURITY GUARD			20377.00	0.00			20377.00					1967.00	18410.00	
	PF NO : DL/22524/30293					4.00										
	ESI NO : 2013858476					31.00										
																Bank : ICICI BANK A/C No.: 033301509838
1,178	G104828	PAWAN KUMAR MISHRA	13584.00	24.00	12269.00		2226.00	1942.00	16437.00	1472.00	288.00	143.00				
	NA	HARI SHANKAR MISHRA	2465.00	2150.00	965.00				872.00							
		SECURITY GUARD			19164.00	3.00			17309.00					1903.00	15406.00	
	PF NO : DL/22524/45426					4.00										
	ESI NO : 2016091493					28.00										
																Bank : STATE BANK OF INDIA A/C No.: 62477526948
1,179	G140910	DALJIT .	13584.00	25.00	12708.00				12708.00	1525.00	223.00	298.00				
	NA	PRABHUDAYAL														
		SECURITY GUARD			13584.00	2.00			12708.00					2046.00	10662.00	
	PF NO : DL/22524/58637					4.00										
	ESI NO : NA					29.00										
																Bank : PUNJAB NATIONAL BANK A/C No.: 2862000100240698
			1004.00	27243.00	498.00	8125.92	13959743.00	242205.00	2404946.00	1177305.00	696562.00	338129.00	33050.50			
						3061.08	1425748.00	161829.00	115032.00	86390.00	5500.00	3000.00	10000.00	28384.00		
						4336.00		242.00			83652.00					
						33487.92										

## 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		January		Year : 2018								INDIA HABITAT CENTRE						
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	LODHI ROADNEW DELHI 3, LODHI ROADNEW DELHI 3, DELHI		Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PFA	PLMENC	CLMENC	WA								
		Designation			PL	ABASE	AHRAE	ATAE	AWAE	WA								
					LOP	ACAE	MISE1	INCENT	HDENCASH									
					Woff			NFHP	NFH									
					Paid Days	OT Hrs/Days												
1,180	G141387	SANTOSH KUMAR RAY	13584.00	27.00	13584.00		2710.00	2365.00	19316.00		1630.00	339.00	356.00					
	NA	RAMDEV RAY	2710.00	2365.00	1061.00	657.00			1061.00									
		SECURITY GUARD		0.00	19720.00					20377.00				2325.00			18052.00	
		PF NO : DL/22524/58649		31.00							Bank : CORPORATION BANK							
		ESI NO : NA				0.50					A/C No.: 214000101020571							
1,181	G141389	ARAVINDA KUMAR SINGH	18723.00	27.00	18723.00			26.00	21781.00		2247.00	382.00						
	NA	VIJAY KUMAR SINGH	26.00	23.00	3032.00				23.00									
		ASSISTANT SECURITY OFFICER		0.00	18772.00					21804.00				2629.00			19175.00	
		PF NO : DL/22524/58651		31.00							Bank : INDIAN BANK							
		ESI NO : NA				2.50					A/C No.: 6021790669							
1,182	G143626	VIMAL DUBE	13846.00	10.00	4913.00		1972.00	26.00	7327.00		590.00	135.00						
	NA		5557.00	73.00	65.00	131.00	285.00		23.00									
		SECURITY GUARD		20.00	19541.00					7716.00				725.00			6991.00	
		PF NO : NA		1.00							Bank : ICICI BANK							
		ESI NO : 2007112357.		11.00		0.13	366.00				A/C No.: 083101509252							
1,183	G144291	RAMJI UPADHYAY	13584.00	27.00	13584.00		2806.00	2449.00	19277.00		1630.00	338.00	474.00					
	NA		2806.00	2449.00	1099.00	438.00			1099.00									
		SECURITY GUARD		0.00	19938.00					20376.00				2442.00			17934.00	
		PF NO : DL/22524/58714		31.00							Bank : UNION BANK OF INDIA							
		ESI NO : NA				0.50					A/C No.: 502202010016115							
			1007.00	27254.00	498.00	8216.92	14010547.00	242205.00	2412434.00	1182171.00	702659.00	339323.00	33880.50					
						3081.08	1430006.00	161829.00	115317.00	86390.00	5500.00	3000.00	10000.00	28384.00				
						4349.00		242.00			83652.00							
						33591.92												

**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	January		Year :		2018			INDIA HABITAT CENTRE					LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI	
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	CL	OT	PFA	PLMENC	CLMENC	WA						
					PL	ABASE	AHRAE	ATAE	AWAE							
					LOP	ACAE	MISE1	INCENT	HDENCASH							
					Woff			NFHP	NFH							
					Paid Days		OT Hrs/Days									
1,184	G012804	Manoj Kumar Singh	18647.00		27.00	18647.00			52.00	24156.00		2238.00	423.00			
	D25407	KAPILDEVISINGH	52.00	45.00		5457.00				45.00						
		ASSISTANT SECURITY OFFICER			0.00									18744.00	0.00	
		PF NO : DL/22524/33377			4.00										24201.00	
		ESI NO : 2013220922			31.00										2661.00	
							4.50								21540.00	
															Bank : ICICI BANK A/C No.: 082901507961	
1,185	G018857	Khushal	13584.00		27.00	13584.00		2000.00		17595.00		1630.00	308.00			
	D25031	RAMSINGH	2000.00			2011.00										
		SECURITY GUARD			0.00									15584.00	0.00	
		PF NO : DL/22524/32397			4.00										17595.00	
		ESI NO : 2014122786			31.00										1938.00	
							2.00								15657.00	
															Bank : ICICI BANK A/C No.: 034301531477	
1,186	G019094	Om Prakash Singh	13584.00		27.00	13584.00		3000.00	2618.00	20517.00		1630.00	360.00			
	D24955	SANWALIYASINGH	3000.00	2618.00	1175.00	1315.00				1175.00						
		SECURITY GUARD			0.00									20377.00	0.00	
		PF NO : DL/22524/32529			4.00										21692.00	
		ESI NO : 2014123762			31.00										1990.00	
							1.00								19702.00	
															Bank : ICICI BANK A/C No.: 662801527509	
1,187	G108369	RITU KUMAR	13584.00		27.00	13584.00		3000.00	2618.00	19859.00		1630.00	348.00			
	NA	LALLAN PRASAD	3000.00	2618.00	1175.00	657.00				1175.00						
		SECURITY GUARD			0.00									20377.00	0.00	
		PF NO : DL/22524/45702			4.00										21034.00	
		ESI NO : 2016124252			31.00										1978.00	
							0.50								19056.00	
															Bank : PUNJAB NATIONAL BANK A/C No.: 1846001700003035	
			1011.00	27376.00	498.00	8324.92	14069946.00	242205.00	2420434.00	1187459.00		709787.00	340762.00	33880.50		
						3081.08	1439446.00	161829.00	115317.00	86390.00		5500.00	3000.00	10000.00	28384.00	
						4365.00		242.00				83652.00				
						33715.92										
2/15/2018	10:54:41AM						1,442.78									

**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	January			Year :			2018		INDIA HABITAT CENTRE			LODHI ROADNEW DELHI 3, LODHI ROADNEW DELHI 3, LODHI ROADNEW DELHI 3, DELHI		
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PFA	PLMENC	CLMENC	WA						
	Designation			Total	LOP	ACAE	MISE1	INCENT	HDENCASH							
					Woff			NFHP	NFH							
					Paid Days											
1,188	G108371	RAJESH SINGH	13584.00	27.00	13584.00		3000.00	2618.00	19202.00		1630.00	337.00				
	NA	RAM LAKHAN SINGH	3000.00	2618.00	1175.00				1175.00							
		SECURITY GUARD		0.00	20377.00					20377.00			1967.00	18410.00		
		PF NO : DL/22524/45701		4.00												
		ESI NO : 2013171152		31.00												
											Bank : INDIAN BANK					
											A/C No.: 871841260					
1,189	G146218	SHAILESH YADAV	13584.00	27.00	13584.00		1548.00	1351.00	18455.00		1630.00	323.00	577.00			
	NA	INDRAJIT YADAV	1548.00	1351.00	606.00				1972.00							
		SECURITY GUARD		0.00	17089.00					19061.00			2530.00	16531.00		
		PF NO : DL/22524/58780		4.00												
		ESI NO : NA		31.00												
											Bank : ICICI BANK					
											A/C No.: 054201530137					
1,190	G022580	Upendra Kumar	13584.00	27.00	13584.00		3000.00	2618.00	19859.00		1630.00	348.00				
	D25059	HARIKISHANSINGH	3000.00	2618.00	1175.00				657.00							
		SECURITY GUARD		0.00	20377.00					21034.00			1978.00	19056.00		
		PF NO : DL/22524/32802		4.00												
		ESI NO : 2014122172		31.00												
											Bank : ICICI BANK					
											A/C No.: 664201501658					
1,191	G023465	MADAN MOHAN MISHRA	13584.00	27.00	13584.00		2903.00	2534.00	19678.00		1630.00	345.00				
	D25734	TARNIMISHRA	2903.00	2534.00	1137.00				657.00			500.00				
		SECURITY GUARD		0.00	20158.00					20815.00			2475.00	18340.00		
		PF NO : DL/22524/34256		4.00												
		ESI NO : 2014326188		31.00												
											Bank : ICICI BANK					
											A/C No.: 033201510503					
			1015.00	27461.00	498.00	8432.92	14124282.00	242205.00	2430885.00	1196580.00	716307.00	342115.00	34457.50			
						3081.08	1442732.00	161829.00	115317.00	86390.00	5500.00	3500.00	10000.00	28384.00		
						4381.00		242.00		83652.00						
						33839.92										



**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

S.No	EmpNo	Employee Name	January					Year : 2018					INDIA HABITAT CENTRE		LODHI ROADNEW DELHI 3, LODHI ROADNEW DELHI			
			BASIC		Worked	BASIC		DA	HRA		TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
			HRA	TA		WA	CL		OT	PPA								
OldEmp No	Father Name	Designation	Total		PL	ABASE	AHRAE	ATAE	AWAE	Woff	INCNT	HDENCASH						
					Paid Days		ACAE	MISE1			NFHP	NFH						
1,192	G023468	ROHIT SAHU		13584.00	27.00	13584.00				1839.00	1605.00	22286.00	1630.00	391.00				
	D25669	ASHOK KUMAR SAHU	1839.00	1605.00	720.00	5258.00								500.00				
		SECURITY GUARD		<b>17748.00</b>	0.00												<b>20485.00</b>	
		PF NO : DL/22524/34147			31.00								Bank : ICICI BANK					
		ESI NO : 2014330055				5.50							A/C No.: 113301502324					
1,193	G028101	SATENDRA .		13584.00	26.00	13146.00				2806.00	2449.00	18401.00	1578.00	323.00				
	NA	INDRAPAL	2900.00	2531.00	1136.00													
		SECURITY GUARD		<b>20151.00</b>	1.00												<b>17599.00</b>	
		PF NO : DL/22524/35159			30.00								Bank : ICICI BANK					
		ESI NO : 2014420576											A/C No.: 054201518762					
1,194	G028176	RAVINDRA SINGH		13584.00	27.00	13584.00				3000.00	2618.00	21831.00	1630.00	383.00				
	NA	ANAD SINGH	3000.00	2618.00	1175.00	2629.00												
		SECURITY GUARD		<b>20377.00</b>	0.00												<b>20993.00</b>	
		PF NO : DL/22524/35013			31.00								Bank : ICICI BANK					
		ESI NO : 2014420025				2.00							A/C No.: 034301531476					
1,195	G032895	AARTI DEVI		16468.00	27.00	16468.00				400.00		16868.00	1976.00	296.00				
	NA	SUNEHRI LALLAL	400.00		590.00													
		LADY SUPERVISOR		<b>17458.00</b>	0.00												<b>15186.00</b>	
		PF NO : DL/22524/35516			31.00								Bank : ICICI BANK					
		ESI NO : 2014451984											A/C No.: 112701500656					
			1019.00	27584.00	498.00	8539.92	14181064.00	242205.00	2438930.00	1203252.00			723121.00	343508.00	34457.50			
					3082.08													
					4397.00	1450619.00	161829.00	115317.00	86390.00				5500.00	4000.00	10000.00	28384.00		
					33962.92		242.00						83652.00					

### FORM XVII

[ SEE RULE 78(1) (A) (i)

### REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month											NAME & ADDRESS OF PRINCIPAL EMPLOYER						
January											INDIA HABITAT CENTRE						
Year : 2018											LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI						
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name		HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC							
Designation				LOP	ACAE	MISE1	INCEN	HDENCASH	WA								
				Woff			MFHP	NFH									
				Paid Days													
1,196	G032961	GURUDEO RAI	13584.00	27.00	13584.00		3000.00	2618.00	19202.00		1630.00	337.00					
	NA	DILRAI DEOYAN	3000.00	2618.00	1175.00				1175.00								
		SECURITY GUARD			<b>20377.00</b>					<b>20377.00</b>			<b>1967.00</b>	<b>18410.00</b>			
		PF NO : DL/22524/35296													Bank : ICICI BANK		
		ESI NO : 2014460701													A/C No.: 034301531238		
1,197	G110784	KIRPA SHANKAR	13584.00	27.00	13584.00		2903.00	2534.00	20774.00		1630.00	364.00					
	NA	BHUDEV SINGH	2903.00	2534.00	1137.00				1137.00								
		SECURITY GUARD			<b>20158.00</b>					<b>21911.00</b>			<b>1994.00</b>	<b>19917.00</b>			
		PF NO : DL/22524/46079													Bank : CENTRAL BANK OF INDIA		
		ESI NO : 2016160901						1.50							A/C No.: 3015411946		
1,198	G110788	NOOR ALAM	13584.00	27.00	13584.00		3000.00	2618.00	19202.00		1630.00	337.00	298.00				
	NA	MD. HUSAIN AHMAD	3000.00	2618.00	1175.00				1175.00								
		SECURITY GUARD			<b>20377.00</b>					<b>20377.00</b>			<b>2265.00</b>	<b>18112.00</b>			
		PF NO : DL/22524/46063													Bank : ICICI BANK		
		ESI NO : 2016160847													A/C No.: 071401516497		
1,199	G111234	PREM NATH SINGH	13584.00	27.00	13584.00		3000.00	2618.00	20517.00		1630.00	360.00	440.00				
	NA	BHUVNESHWAR SINGH	3000.00	2618.00	1175.00				1175.00								
		SECURITY GUARD			<b>20377.00</b>					<b>21692.00</b>			<b>2430.00</b>	<b>19262.00</b>			
		PF NO : DL/22524/46064													Bank : PUNJAB NATIONAL BANK		
		ESI NO : 2016160855						1.00							A/C No.: 4980000100017244		
			1023.00	27677.00	498.00	8647.92	14235400.00	242205.00	2450833.00	1213640.00	729641.00	344906.00	35195.50				
						3082.08	1453687.00	161829.00	115317.00	86390.00	5500.00	4000.00	10000.00	28384.00			
						4413.00		242.00			83652.00						
						34086.92											

**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	January	Year :	2018											INDIA HABITAT CENTRE				LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI	
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA										
Designation					EL	ABASE	AHRAE	ATAE	AWAE											
					LOP	ACAE	MISE1	INCENT	HDENCASH											
					Woff			NFHP	NFH											
					Paid Days		OT Hrs/Days													
1,200	G112870	ROHIT KUMAR SHUKLA	13584.00	27.00	13584.00		2129.00		1858.00	19762.00	1630.00	346.00	221.00							
	NA	SANTOSH KUMAR SHUKAL SECURITY GUARD	2129.00	1858.00	834.00		2191.00			834.00										
					18405.00	0.00				20596.00				2197.00	18399.00					
		PF NO : DL/22524/46205				4.00														
		ESI NO : 2016201721				31.00														
							2.50													
1,201	G112874	SUMANT KUMAR	18798.00	27.00	18798.00				21274.00		2256.00	373.00								
	NA	RAM JANAM SINGH					2476.00													
		ASSISTANT SECURITY OFFICER			18798.00	0.00				21274.00				2629.00	18645.00					
		PF NO : DL/22524/46227				4.00														
		ESI NO : 5207306688				31.00														
							2.00													
1,202	G112997	SANJAY KUMAR JAKHWAL	13584.00	21.00	13584.00		2032.00		1773.00	17389.00	1630.00	305.00								
	NA	VIDDYA DUTTA JAKHWAL SECURITY GUARD	2032.00	1773.00	796.00	0.00				796.00										
					18185.00	0.00				18185.00				1935.00	16250.00					
		PF NO : DL/22524/46211				4.00														
		ESI NO : 2014456136				31.00														
1,203	G148392	BRAJESH KUMAR SINGH	21724.00	27.00	21724.00				25228.00		2607.00		187.00							
	NA	CHANDRA BALI SINGH					3504.00													
		SECURITY OFFICER			21724.00	0.00				25228.00				2794.00	22434.00					
		PF NO : DL/22524/58877				4.00														
		ESI NO : NA				31.00														
							2.50													
			1027.00	27713.00	498.00	8749.92	14303090.00	242205.00	2454994.00	1217271.00	737764.00	345930.00	35603.50							
					3082.08		1461858.00	161829.00	115317.00	86390.00	5500.00	4000.00	10000.00	28384.00						
					4429.00			242.00			83652.00									
					34210.92															

**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	Year : 2018									INDIA HABITAT CENTRE						
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PFA	PLMENC	CLMENC	WA	LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI						
Designation					PL	ABASE	AHRAE	ATAE	AWAE								
					LOP	ACAE	MISE1	INCENT	HDENCASH								
					Woff			NFHP	NFH								
					Paid Days		OT Hrs/Days										
1,204	G149244	ABHAY KUMAR TIWARI	13584.00	27.00	13584.00			2129.00	1858.00	18447.00	1630.00	323.00	1007.00				
	NA		2129.00	1858.00	834.00					834.00							
		SECURITY GUARD			18405.00	0.00				19281.00				2960.00	16321.00		
		PF NO : DL/22524/58853				4.00											
		ESI NO : 2016952719				31.00											
							1.00										
1,205	G035127	RAKESH KUMAR	13584.00	27.00	13584.00			1452.00	1267.00	17618.00	1630.00	309.00					
	NA	BINOD PRASAD	1452.00	1267.00	569.00					569.00							
		SECURITY GUARD			16872.00	0.00				18187.00				3190.00	14997.00		
		PF NO : DL/22524/36018				4.00											
		ESI NO : 2012343871				31.00											
							1.00										
1,206	G037357	VIKRAM CHAUHAN	13584.00	27.00	13584.00			3000.00	2618.00	21831.00	1630.00	383.00					
	NA	SUNDERSINGH	3000.00	2618.00	1175.00					1175.00							
		SECURITY GUARD			20377.00	0.00				23006.00				2013.00	20993.00		
		PF NO : DL/22524/36517				4.00											
		ESI NO : 2014573664				31.00											
							2.00										
1,207	G041275	SACHIN BHARDWAJ	13584.00	27.00	13584.00					14899.00	1630.00	261.00	334.00				
	NA	RAMLAL								1315.00							
		SECURITY GUARD			13584.00	0.00				14899.00				2225.00	12674.00		
		PF NO : DL/22524/37270				4.00											
		ESI NO : 2014679663				31.00											
							1.50										
			1031.00	27845.00	498.00	8857.92	14357426.00	242205.00	2461575.00	1223014.00	744284.00	347206.00	36944.50				
						3082.08	1467993.00	161829.00	115317.00	86390.00	5500.00	4000.00	10000.00	28384.00			
						4445.00		242.00			84903.00						
						34334.92											

**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		January		Year : 2018												INDIA HABITAT CENTRE				LODHI ROADNEW DELHI 3, LODHI ROADNEW DELHI 3, LODHI ROADNEW DELHI 3, DELHI			
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd							
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA													
	Designation				EL	ABASE	AHRAE	ATAE	AWAE														
					LOP	ACAE	MISE1	INCENT	HDENCASH														
					Woff			NFHP	NFH														
					Paid Days		OT Hrs/Days																
1,208	G043573	SANTOSH SINGH	13584.00	27.00	13584.00		3000.00	2618.00	21174.00		1630.00	371.00	298.00										
	NA	SITARAMSINGH	3000.00	2618.00	1175.00		1972.00		1175.00														
		SECURITY GUARD			20377.00	0.00				22349.00				2299.00	20050.00								
	PF NO	: DL/22524/37669				4.00																	
	ESI NO	: 2013121360				31.00																	
							1.50																
1,209	G043623	RANJEET KUMAR	13584.00	27.00	13584.00		3000.00	2618.00	21831.00		1630.00	383.00											
	NA	RAVINDRASINGH	3000.00	2618.00	1175.00		2629.00		1175.00														
		SECURITY GUARD			20377.00	0.00				23006.00				2013.00	20993.00								
	PF NO	: DL/22524/37686				4.00																	
	ESI NO	: 2014754854				31.00																	
							2.00																
1,210	G043801	RAJESH KUMAR	13584.00	27.00	13584.00		3000.00	2618.00	21831.00		1630.00	383.00											
	NA	BAGRAWAT	3000.00	2618.00	1175.00		2629.00		1175.00														
		SECURITY GUARD			20377.00	0.00				23006.00				2013.00	20993.00								
	PF NO	: DL/22524/37730				4.00																	
	ESI NO	: 2012828995				31.00																	
							2.00																
1,211	G114503	RAVI KUMAR	13583.00	21.00	10516.00		1161.00	1013.00	12690.00		1262.00	223.00											
	NA	RANJEET SINGH	1500.00	1308.00	588.00				455.00														
		SECURITY GUARD			16979.00	7.00				13145.00				1485.00	11660.00								
	PF NO	: DL/22524/46320				3.00																	
	ESI NO	: 1013737820				24.00																	
			1035.00	27972.00	498.00	8959.92	14408694.00	242205.00	2471736.00	1231881.00	750436.00	348566.00	37242.50										
						3089.08	1475223.00	161829.00	115317.00	86390.00	5500.00	4000.00	10000.00	28384.00									
						4460.00		242.00			84903.00												
						34451.92																	

### 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	January									Year :	INDIA HABITAT CENTRE				
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDed	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name		CL	OT	PPA	PLMENC	CLMENC							
		Designation		PL	ABASE	AHRAE	ATAE	AWAE	WA						
			Total	LOP	ACAE	MISE1	INCENT	HDENCASH							
				Woff			NFHP	NFH							
				Paid Days		OT Hrs/Days									
1,212	G114510	RAJ KUMAR SINGH	18798.00	27.00	18798.00				21246.00	2256.00	372.00				
	NA	RABALAK SINGH			2450.00										
		ASSISTANT SECURITY OFFICER	18798.00	0.00						21248.00			2628.00	18620.00	
		PF NO : DL/22524/46329		4.00											
		ESI NO : 2012761591		31.00		2.00						Bank : BANK OF INDIA			
												A/C No.: 608410110000412			
1,213	G116850	SARJEET KUMAR	13584.00	27.00	13584.00	2903.00	2534.00	19021.00	1630.00	333.00					
	NA	INDER SINGH	2903.00	2534.00	1137.00			1137.00							
		SECURITY GUARD	20158.00	0.00						20158.00			1963.00	18195.00	
		PF NO : DL/22524/46523		4.00											
		ESI NO : 2013859453		31.00								Bank : ICICI BANK			
												A/C No.: 000701646939			
1,214	G119166	VIVEK KUMAR	16468.00	21.00	12749.00		619.00	16266.00	1530.00	285.00					
	NA	AVDESH SINGH	800.00	700.00	2898.00			542.00							
		MONITERING PERSONNEL	17968.00	7.00						16808.00			1815.00	14993.00	
		PF NO : DL/22524/46699		3.00											
		ESI NO : 2016303180		24.00		2.50						Bank : ICICI BANK			
												A/C No.: 054201528556			
1,215	G119171	NIJAN MISHRA	13584.00	27.00	13584.00	3000.00	2618.00	19202.00	1630.00	337.00					
	NA	VIDYANAND CHOUDEARY	3000.00	2618.00	1175.00			1175.00							
		SECURITY GUARD	20377.00	0.00						20377.00			1967.00	18410.00	
		PF NO : DL/22524/46682		4.00											
		ESI NO : 2016303140		31.00								Bank : ICICI BANK			
												A/C No.: 036901512620			
			1039.00	28009.00	498.00	9061.92	14467409.00	242205.00	2477639.00	1237652.00	757482.00	349893.00	37242.50		
						3096.08								5500.00	4000.00
						4475.00	1480571.00	161829.00	115317.00	86390.00	84903.00			10000.00	28384.00
						34568.92		242.00							

**FORM XVII**

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER						
Salary	Period	Month	January		Year :		2018					INDIA	HABITAT	CENTRE	LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI		
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA							
Designation				Total	LOP	ACAE	MISE1	INCENT	HDENCASH								
					Woff	OT Hrs/Days		NFHP	NFH								
					Paid Days												
1,216	G119268	RAHUL KUMAR CHAUDHARY	14049.00	24.00	14049.00		1742.00	1649.00	18309.00		1686.00	321.00					
	NA	RAMDHAN CHAUDHARY	1742.00	1649.00	795.00	0.00	869.00										
		SECURITY GUARD			18235.00	0.00											
						4.00				19104.00			2007.00	17097.00			
		PF NO : DL/22524/46722				31.00									Bank : ICICI BANK		
		ESI NO : 2016348506					0.75								A/C No.: 017101526584		
1,217	G047595	SANTU SINGH	13584.00	27.00	13584.00		1839.00	1605.00	19000.00		1630.00	333.00	334.00				
	NA	SHANKAR SINGH	1839.00	1605.00	720.00		1972.00										
		SECURITY GUARD			17748.00	0.00											
						4.00				19720.00			2297.00	17423.00			
		PF NO : DL/22524/38397				31.00									Bank : ICICI BANK		
		ESI NO : 2014878412					1.50								A/C No.: 054201515522		
1,218	G050768	MUKESH SINGH	21724.00	27.00	21724.00		4205.00		25929.00		2607.00	454.00					
	NA	Kapil deo singh															
		SECURITY OFFICER			21724.00	0.00											
						4.00				25929.00			3061.00	22868.00			
		PF NO : DL/22524/38994				31.00									Bank : ICICI BANK		
		ESI NO : 2014956443					3.00								A/C No.: 662801528986		
1,219	G122907	RAJESH KUMAR	13584.00	17.00	8326.00				8326.00		999.00	146.00					
	NA	AMAR LAL															
		SECURITY GUARD			13584.00	12.00											
						2.00				8326.00			1145.00	7181.00			
		PF NO : DL/22524/46990				19.00									Bank : ORIENTAL BANK OF COMMERCE		
		ESI NO : 2016386458													A/C No.: 50762281006038		
			1042.00	28092.00	498.00	9156.92	14525092.00	242205.00	2481220.00	1240906.00	764404.00	351147.00	37576.50				
						3108.08	1487617.00	161829.00	115317.00	86390.00	5500.00	4000.00	10000.00	28384.00			
						4489.00		242.00			84903.00						
						34680.92											





**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	January		Year :		2018				INDIA	HABITAT	CENTRE	LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI		
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA	RFD					
	Designation				EL	ABASE	AHRAE	ATAE	AWAE							
					LOP	ACAE	MISE1	INCENT	HDENCASH							
					Woff			NFHP	NFH							
					Paid Days											
1,224	G154540	RADHA RANI GUPTA	13584.00	7.00	3506.00		774.00	676.00	4956.00		421.00	87.00				
	NA	BISHAMBHAR DYAL	3000.00		1175.00						250.00					
		VARSHNY							303.00							
		LADY SECURITY GUARD		23.00												
				1.00												
				8.00												
	PF NO : NA														Bank : STATE BANK OF INDIA	
	ESI NO : NA														A/C No.: 35215971764	
1,225	G154541	DIMPLE .	13584.00	8.00	3944.00		871.00	760.00	5575.00		473.00	98.00				
	NA	KISHORE KUMAR ANAND	3000.00		1175.00						250.00					
		LADY SECURITY GUARD		22.00					341.00							
				1.00												
				9.00												
	PF NO : NA														Bank : PUNJAB NATIONAL BANK	
	ESI NO : NA														A/C No.: 4953000100022534	
1,226	G154542	SARWAR JAHAN	13585.00	8.00	3944.00		387.00	338.00	4669.00		473.00	82.00				
	NA	MOBIN	1333.00		524.00						250.00					
		LADY SECURITY GUARD		22.00					152.00							
				1.00												
				9.00												
	PF NO : NA														Bank : STATE BANK OF INDIA	
	ESI NO : NA														A/C No.: 34681144581	
1,227	G154543	KANTI RAWAT	13582.00	6.00	3067.00		97.00	84.00	3248.00		368.00	57.00				
	NA	MANBAR SINGH RAWAT	430.00		168.00						250.00					
		LADY SECURITY GUARD		24.00					38.00							
				1.00												
				7.00												
	PF NO : NA														Bank : PUNJAB NATIONAL BANK	
	ESI NO : NA														A/C No.: 6571000100062226	
			1044.00	28112.00	498.00		9239.92	14566592.00	242205.00	2488494.00	1247256.00				769384.00 352116.00 39014.50	
							3261.08								7000.00 4000.00 10500.00 28384.00	
							4501.00	1487659.00	161829.00	115334.00	86390.00				84903.00	
							34775.92		242.00							
												1,483.09				

**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

S.No	EmpNo	Employee Name	January			Worked	Year : 2018				SubTotal	Gross	INDIA HABITAT CENTRE			TDed	LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI	
			HRA	TOTAL	WA		BASIC	DA	HRA	TA			PF	ESIE	UD		NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation				CL	OT	PPA	PLMENC	CLMENC								
						EL	ABASE	AHRAE	ATAE	AWAE	WA							
						LOP	ACAE	MISE1	INCENT	HDENCASH								
						Woff			NFHP	NFH								
						Paid Days		OT Hrs/Days										
1,228	G065333	MANJIT KUMAR SINGH		13584.00		27.00	13584.00		3000.00	2618.00	19859.00		1630.00	348.00	334.00			
	NA	KEDARSINGH	3000.00	2618.00	1175.00		657.00				1175.00							
		SECURITY GUARD			20377.00	0.00					21034.00					2312.00	18722.00	
	PF NO	: DL/22524/41012				31.00							Bank	: ICICI BANK				
	ESI NO	: 2015292101						0.50					A/C No.:	071901527373				
1,229	G066921	SACHIDANAND SAMAL		13956.00		27.00	13956.00		2613.00	2383.00	20924.00		1675.00	367.00				
	NA	SARAT CHANDRA SAMAL	2613.00	2383.00	1113.00		1972.00				1113.00							
		MONITERING PERSONNEL			20065.00	0.00					22037.00					2042.00	19995.00	
	PF NO	: DL/22524/41261				31.00							Bank	: ICICI BANK				
	ESI NO	: 2015333801						1.50					A/C No.:	135401505917				
1,230	G125646	AVANISH KUMAR		13584.00		27.00	13584.00		3000.00	2618.00	21517.00		1630.00	360.00	334.00			
	NA	KAILASH NATH	3000.00	2618.00	1175.00		1315.00				1175.00							
		SECURITY GUARD			20377.00	0.00		1000.00			22692.00					2324.00	20368.00	
	PF NO	: DL/22524/57457				31.00							Bank	: CORPORATION BANK				
	ESI NO	: 2014565946						1.00					A/C No.:	214000101020688				
1,231	G125649	SHIV BABU MISHRA		13584.00		27.00	13584.00		3000.00	2618.00	20517.00		1630.00	360.00	334.00			
	NA	AWADH NARAYAN MISHRA	3000.00	2618.00	1175.00		1315.00				1175.00							
		SECURITY GUARD			20377.00	0.00					21692.00					2324.00	19368.00	
	PF NO	: DL/22524/57460				31.00							Bank	: BANK OF BARODA				
	ESI NO	: 2016476450						1.00					A/C No.:	2846010008625				
			1048.00	28201.00	498.00	9347.92	14621300.00	242205.00	2500107.00	1257493.00		775949.00	353551.00	40016.50				
						3261.08	1492918.00	161829.00	115334.00	86390.00		7000.00	4000.00	10500.00	28384.00			
						4517.00		242.00				84903.00						
						34899.92												

**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	January	Year :		2018					INDIA HABITAT CENTRE							
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
			HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC						LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI		
OldEmp No			Father Name	Designation	LOP	ACAE	MISE1	INCENT	HDENCASH	WA						3,LODHI ROADNEW DELHI 3,DELHI		
			Total	Woff Paid Days	OT Hrs/Days		NFHP	NFH										
1,232	G125701	MANOJ KUMAR SINGH	13584.00	27.00	13584.00		1839.00	1605.00	18343.00		1630.00	322.00	143.00					
	NA		1839.00	1605.00	720.00		1315.00											
		SECURITY GUARD		0.00	<b>17748.00</b>					<b>19063.00</b>				<b>2095.00</b>	<b>16968.00</b>			
		PF NO : DL/2252457463		31.00												Bank : UNION BANK OF INDIA		
		ESI NO : 2016476462					1.00									A/C No.: 352402010910332		
1,233	G126198	SANNI KUMAR SINGH	13584.00	27.00	13584.00		2129.00	1858.00	18886.00		1630.00	331.00	334.00					
	NA	AJAY KUMAR SINGH	2129.00	1858.00	834.00		1315.00											
		SECURITY GUARD		0.00	<b>18405.00</b>					<b>19720.00</b>				<b>2295.00</b>	<b>17425.00</b>			
		PF NO : DL/22524/57488		31.00												Bank : STATE BANK OF INDIA		
		ESI NO : 2016476612					1.00									A/C No.: 62500770195		
1,234	G126218	SHAILENDRA KUMAR	13584.00	27.00	13584.00		2129.00	1858.00	18447.00		1630.00	323.00						
	NA	RAM NANDAN SINGH	2129.00	1858.00	834.00		876.00											
		SECURITY GUARD		0.00	<b>18405.00</b>					<b>19281.00</b>				<b>1953.00</b>	<b>17328.00</b>			
		PF NO : DL/22524/57489		31.00												Bank : STATE BANK OF INDIA		
		ESI NO : 20164609711					1.00									A/C No.: 32161909729		
1,235	G126286	SHIVAM MISHRA	16468.00	27.00	16468.00		1000.00	400.00	26208.00		1976.00	459.00						
	NA	HARISH CHANDRA MISHRA MONITERING PERSONNEL	1000.00	400.00	600.00		8340.00											
				0.00	<b>18468.00</b>					<b>26808.00</b>				<b>2435.00</b>	<b>24373.00</b>			
		PF NO : DL/22524/57494		31.00												Bank : ICICI BANK		
		ESI NO : 2016476762					7.00									A/C No.: 181901506286		
			1052.00	28231.00	498.00	9455.92	14678520.00	242205.00	2507204.00	1263214.00	782815.00	354986.00	40493.50					
						3261.08	1504764.00	161829.00	115334.00	86390.00	7000.00	4000.00	10500.00	28384.00				
						4533.00		242.00			84903.00							
						35023.92												

### 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	January			Year : 2018							INDIA HABITAT CENTRE						LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI		
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDdedt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	Designation	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA									
					PL	ABASE	AHRAE	ATAE	AWAE										
			Total		LOP	ACAE	MISE1	INCENT	HDENCASH										
				Woff				NFHP	NFH										
				Paid Days			OT Hrs/Days												
1,236	G126298	NAINA .	16468.00	27.00		16468.00			800.00	17848.00	1976.00	313.00							
	NA	MUNESH KUMAR	800.00	700.00		580.00				700.00									
		MONITERING PERSONNEL				0.00													
			<b>17968.00</b>			4.00							<b>2289.00</b>	<b>16259.00</b>					
PF NO : DL/22524/57458						31.00													
ESI NO : 2016476432							0.50												
											Bank : STATE BANK OF INDIA								
											A/C No.: 62499441560								
1,237	G075290	SANJEEV KUMAR	16468.00	27.00		16468.00			800.00	24513.00	1976.00	429.00							
	NA	CHUHRU RAM	800.00	700.00		7245.00				700.00									
		MONITERING PERSONNEL				0.00													
			<b>17968.00</b>			4.00							<b>2405.00</b>	<b>22808.00</b>					
PF NO : DL/22524/42215						31.00													
ESI NO : 1408915944							6.25												
											Bank : ICICI BANK								
											A/C No.: 039601521939								
1,238	G128155	SUBODH KUMAR SHARMA	13584.00	27.00		13584.00			2226.00	1942.00	19067.00								
	NA	RAM KISHUN SHARMA	2226.00	1942.00	872.00	1315.00					1630.00	334.00	334.00						
		SECURITY GUARD				0.00				872.00									
			<b>18624.00</b>			4.00							<b>3298.00</b>	<b>16641.00</b>					
PF NO : DL/22524/57736						31.00													
ESI NO : 2016567746							1.00												
											Bank : STATE BANK OF INDIA								
											A/C No.: 36735277711								
1,239	G128376	PUSHPENDRA KUMAR	13677.00	27.00		13677.00			2032.00	1799.00	19261.00								
	NA	SATENDRA KUMAR	2032.00	1799.00	819.00	1753.00					1641.00	338.00							
		SECURITY GUARD				0.00				819.00									
			<b>18327.00</b>			4.00							<b>1979.00</b>	<b>18101.00</b>					
PF NO : DL/22524/57745						31.00													
ESI NO : 2016568014							1.50												
											Bank : ICICI BANK								
											A/C No.: 181901506288								
										2421512.00			263316.00	2158196.00					
			1056.00	28254.00	498.00	9563.92	14738717.00	242205.00	2511462.00	1268555.00		790038.00	356400.00	40827.50					
						3261.08	1515657.00	161829.00	115334.00	86390.00		7000.00	5000.00	10500.00	28384.00				
						4549.00		242.00											
						35147.92													
											84903.00								