FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,177	G058303	BIRENDRA KUMAR		13584.00	0.00	26.00	13584.00		3000.00	2618.00	19202.00		1630.00	337.00	0.00	0.00			
	NA	VP SRIVASTAV	3000.00	2618.00	1175.00								0.00	0.00	0.00	0.00			
			0.00								1175.00		500.00	0.00					
		SECURITY GUARD			**20377.00**	0.00						**20377.00**					**2467.00**	**17910.00**	
						4.00													
	PF NO : DL/22524/40096					30.00							Bank : ICICI BANK						
	ESI NO : 2007189021							0.00					A/C No.: 000701554908						
1,178	G058336	RANJAN KUMAR SINGH		13584.00	0.00	26.00	13584.00		3000.00	2618.00	19881.00		1630.00	348.00	0.00	0.00			
	NA	KAPINDRASINGH	3000.00	2618.00	1175.00		679.00						0.00	0.00	0.00	0.00			
			0.00								1175.00		500.00	0.00					
		SECURITY GUARD			**20377.00**	0.00						**21056.00**					**2478.00**	**18578.00**	
						4.00													
	PF NO : DL/22524/40146					30.00							Bank : ICICI BANK						
	ESI NO : 2015170036							0.50					A/C No.: 054201515520						
1,179	G058338	SANDEEP SINGH		21724.00	0.00	26.00	21724.00				23896.00		2607.00	0.00	334.00	0.00			
	NA	RAM KUMARSINGH	0.00	0.00	0.00		2172.00						0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY OFFICER			**21724.00**	0.00						**23896.00**					**3441.00**	**20455.00**	
						4.00													
	PF NO : DL/22524/40157					30.00							Bank : ICICI BANK						
	ESI NO : 1110071942							1.50					A/C No.: 663401548018						
1,180	G062674	VIKASH KUMAR		16468.00	0.00	10.00	12077.00			587.00	12664.00		1449.00	222.00	0.00	0.00			
	NA	CHOUDHARY BRINDACHOUDHARY	0.00	800.00	700.00	0.00							0.00	0.00	0.00	0.00			
			0.00			9.00					513.00		500.00	0.00					
		MONITERING PERSONNEL			**17968.00**	8.00						**13177.00**					**2171.00**	**11006.00**	
						3.00													
	PF NO : DL/22524/40725					22.00							Bank : ICICI BANK						
	ESI NO : 2015260946							0.00					A/C No.: 000701647192						
			2367.00	24760.00	0.00	6424.01	13402113.00	237511.00	2470757.00	1089932.00			676085.00	297952.00	39266.00	25000.00			
						4395.99													
						4119.00	1643441.00	176750.00	153942.00	105342.00			14000.00	130359.00	29500.00	27957.00			
						31004.00	191700.00	27617.00					394000.00	1560.00					
							1,542.06												

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

Salary Period Month **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1 / OT Hrs/Days	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,181	G065333	MANJIT KUMAR SINGH		13584.00	0.00	26.00	13584.00		3000.00	2618.00	20560.00		1630.00	360.00	334.00	0.00			
	NA	KEDARSINGH	3000.00	2618.00	1175.00		1358.00						0.00	0.00	0.00	0.00			
			0.00								1175.00		500.00	0.00					
		SECURITY GUARD			**20377.00**	0.00						**21735.00**					**2824.00**	**18911.00**	
						4.00													
	PF NO : DL/22524/41012					30.00							Bank : ICICI BANK						
	ESI NO : 2015292101							1.00					A/C No.: 071901527373						
1,182	G126218	SHAILENDRA KUMAR		13584.00	0.00	26.00	13584.00		1600.00	1396.00	17486.00		1630.00	307.00	0.00	0.00			
	NA	RAM NANDAN SINGH	1600.00	1396.00	627.00		906.00						0.00	0.00	0.00	0.00			
			0.00								627.00		500.00	0.00					
		SECURITY GUARD			**17207.00**	0.00						**18113.00**					**2437.00**	**15676.00**	
						4.00													
	PF NO : DL/22524/57489					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2014609711							1.00					A/C No.: 32161909729						
1,183	G126286	SHIVAM MISHRA		16468.00	0.00	19.00	16468.00		1000.00	400.00	19715.00		1976.00	346.00	0.00	0.00			
	NA	HARISH CHANDRA MISHRA	1000.00	400.00	600.00	3.00	1847.00						0.00	0.00	0.00	0.00			
			0.00			4.00					600.00		500.00	0.00					
		MONITERING PERSONNEL			**18468.00**	0.00						**20315.00**					**2822.00**	**17493.00**	
						4.00													
	PF NO : DL/22524/57494					30.00							Bank : ICICI BANK						
	ESI NO : 2016476762							1.50					A/C No.: 181901506286						
1,184	G158765	OM PRAKSH SINGH		21724.00	0.00	26.00	21724.00				25345.00		2607.00	0.00	415.00	0.00			
	NA	LATE SHANKAR SINGH	0.00	0.00	0.00		3621.00						0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**21724.00**	0.00						**25345.00**					**3022.00**	**22323.00**	
						4.00													
	PF NO : NA					30.00							Bank : BANK OF INDIA						
	ESI NO : NA							2.50					A/C No.: 608010110002292						
			2373.00	24805.00	0.00	6521.01	13467473.00	237511.00	2476357.00	1094346.00			683928.00	298965.00	30015.00	25000.00			
						4395.99													
						4135.00	1651173.00	176750.00	153942.00	105342.00			14000.00	130359.00	29500.00	27957.00			
						31124.00	191700.00	27617.00					395500.00	1560.00					
							1,548.06												

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

Salary Period Month **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,185	G000065	Kala Singh Babu		13584.00	0.00	26.00	13584.00		3000.00	2618.00	20560.00		1630.00	360.00	0.00	0.00			
	D05697	LATEKOIRENGSINGH	3000.00	2618.00	1175.00		1358.00						0.00	0.00	0.00	0.00			
			0.00								1175.00		500.00	0.00					
		SECURITY GUARD			**20377.00**	0.00						**21735.00**					**2490.00**	**19245.00**	
						4.00													
	PF NO : DL/22524/12471					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2007124852							1.00					A/C No.: 62433626445						
1,186	G000168	Mithelesh Kumar		13584.00	0.00	26.00	13584.00		3000.00	2618.00	20560.00		1630.00	360.00	334.00	0.00			
	D07409	SRIKANTSHAW	3000.00	2618.00	1175.00		1358.00						0.00	0.00	0.00	0.00			
			0.00								1175.00		500.00	0.00					
		SECURITY GUARD			**20377.00**	0.00						**21735.00**					**2824.00**	**18911.00**	
						4.00													
	PF NO : DL/22524/13602					30.00							Bank : ICICI BANK						
	ESI NO : 2007145392							1.00					A/C No.: 038601527368						
1,187	G000212	Ram Kamat Kumar		13584.00	0.00	26.00	13584.00		3000.00	2618.00	21919.00		1630.00	384.00	143.00	0.00			
	NA	SHRIRAMBAHADURKAMAT	3000.00	2618.00	1175.00		2717.00						0.00	0.00	0.00	0.00			
			0.00								1175.00		0.00	0.00					
		SECURITY GUARD			**20377.00**	0.00						**23094.00**					**2157.00**	**20937.00**	
						4.00													
	PF NO : DL/22524/14028					30.00							Bank : ICICI BANK						
	ESI NO : 2007151583							2.00					A/C No.: 072201507029						
1,188	G000409	Dadan Yadav		13584.00	0.00	3.00	6792.00		1500.00	1309.00	9601.00		815.00	169.00	334.00	0.00			
	D08636	LATE.GHORUYADAV	3000.00	2618.00	1175.00	0.00							0.00	0.00	0.00	0.00			
			0.00			10.00					588.00		500.00	0.00					
		SECURITY GUARD			**20377.00**	15.00						**10189.00**					**1818.00**	**8371.00**	
						2.00													
	PF NO : DL/22524/15345					15.00							Bank : ICICI BANK						
	ESI NO : 2007184362							0.00					A/C No.: 135901502744						
			2382.00	24919.00	0.00	6602.01	13515017.00	237511.00	2486857.00	1103509.00			689633.00	300238.00	30826.00	25000.00			
						4410.99	1656606.00	176750.00	153942.00	105342.00			14000.00	130359.00	29500.00	27957.00			
						4149.00	191700.00	27617.00					397000.00	1560.00					
						31229.00													
							1,552.06												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,189	G000828	Jagriti Nigam		13584.00	0.00	26.00	13584.00				13584.00		1630.00	238.00	0.00	0.00			
	D09888	RINKURAJ	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		LADY SECURITY GUARD			**13584.00**	0.00						**13584.00**					**2368.00**	**11216.00**	
						4.00													
	PF NO : DL/22524/17452					30.00							Bank : ICICI BANK						
	ESI NO : 2006090531							0.00					A/C No.: 135401505926						
1,190	G001175	Dharmendr Kumar		16468.00	0.00	26.00	16468.00			800.00	24755.00		1976.00	434.00	0.00	0.00			
	D10817	JWALAPD.PATHAK	0.00	800.00	700.00		7487.00						0.00	0.00	0.00	0.00			
			0.00								700.00		500.00	0.00					
		CCTV OPERATOR			**17968.00**	0.00						**25455.00**					**2910.00**	**22545.00**	
						4.00													
	PF NO : DL/22524/18816					30.00							Bank : ICICI BANK						
	ESI NO : 2012420510							6.25					A/C No.: 664201501662						
1,191	G001256	Girja Shankar		13584.00	0.00	26.00	13584.00		3000.00	2618.00	19881.00		1630.00	348.00	191.00	0.00			
	D10954	KAMLAPD.MISHRA	3000.00	2618.00	1175.00		679.00						0.00	0.00	0.00	0.00			
			0.00								1175.00		500.00	0.00					
		SECURITY GUARD			**20377.00**	0.00						**21056.00**					**2669.00**	**18387.00**	
						4.00													
	PF NO : DL/22524/19056					30.00							Bank : ICICI BANK						
	ESI NO : 2012420563							0.50					A/C No.: 033001518594						
1,192	G001324	Shiv Kamat Shankar		13584.00	0.00	24.00	12678.00		2800.00	2443.00	17921.00		1521.00	314.00	0.00	0.00			
	D11047	RAMBAHADURKAMAT	3000.00	2618.00	1175.00								0.00	0.00	0.00	0.00			
			0.00								1097.00		0.00	0.00					
		SECURITY GUARD			**20377.00**	2.00						**19018.00**					**1835.00**	**17183.00**	
						4.00													
	PF NO : DL/22524/19226					28.00							Bank : ICICI BANK						
	ESI NO : 2012422399							0.00					A/C No.: 033001516669						
			2393.00	25072.00	0.00	6704.01	13571331.00	237511.00	2492657.00	1109370.00			696390.00	301572.00	91017.00	25000.00			
						4412.99	1664772.00	176750.00	153942.00	105342.00			14000.00	130359.00	29500.00	27957.00			
						4165.00	191700.00	27617.00					398500.00	1560.00					
						31347.00													
							1,558.81												

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1,193	G001461	Gayanendra Sharma		13590.00	0.00	2.00	906.00		100.00	87.00	1093.00		109.00	20.00	0.00	0.00			
	D11417	Kr BHANUPRAKESHSINHA	1500.00	1305.00	585.00								0.00	0.00	0.00	0.00			
			0.00								39.00		500.00	0.00					
		SECURITY GUARD			**16980.00**	28.00						**1132.00**					**629.00**	**503.00**	
						0.00													
	PF NO : DL/22524/19676					2.00							Bank : ICICI BANK						
	ESI NO : 2012516888							0.00					A/C No.: 054201519940						
1,194	G001639	Braj Kishor		13584.00	0.00	26.00	13584.00		3000.00	2618.00	21240.00		1630.00	372.00	0.00	0.00			
	D11743	DURBEENSINGH	3000.00	2618.00	1175.00		2038.00						0.00	0.00	0.00	0.00			
			0.00								1175.00		500.00	0.00					
		SECURITY GUARD			**20377.00**	0.00						**22415.00**					**2502.00**	**19913.00**	
						4.00													
	PF NO : DL/22524/20031					30.00							Bank : ICICI BANK						
	ESI NO : 2012669452							1.50					A/C No.: 664201501661						
1,195	G085214	DULARE ALI		16468.00	0.00	25.00	15919.00			773.00	17291.00		1910.00	303.00	0.00	0.00			
	NA	AKBAR ALI	0.00	800.00	700.00		599.00						0.00	0.00	0.00	0.00			
			0.00								677.00		500.00	0.00					
		MONITERING PERSONNEL			**17968.00**	1.00						**17968.00**					**2713.00**	**15255.00**	
						4.00													
	PF NO : DL/22524/43356					29.00							Bank : ICICI BANK						
	ESI NO : 2015684281							0.50					A/C No.: 032201513993						
1,196	G085233	SASHI JHA		13584.00	0.00	26.00	13584.00		3000.00	2618.00	21240.00		1630.00	372.00	0.00	0.00			
	NA	HARI KANT JHA	3000.00	2618.00	1175.00		2038.00						0.00	0.00	0.00	0.00			
			0.00								1175.00		500.00	0.00					
		SECURITY GUARD			**20377.00**	0.00						**22415.00**					**2502.00**	**19913.00**	
						4.00													
	PF NO : DL/22524/43434					30.00							Bank : ICICI BANK						
	ESI NO : 2015685082							1.50					A/C No.: 054201523528						
			2402.00	25178.00	0.00	6783.01	13615324.00	237511.00	2498757.00	1115466.00			701669.00	302639.00	91017.00	25000.00			
						4441.99													
						4177.00	1669447.00	176750.00	153942.00	105342.00			14000.00	130359.00	29500.00	27957.00			
						31438.00	191700.00	27617.00					400500.00	1560.00					
							1,562.31												

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1,197	G085285	NEERAJ KUMAR		13584.00	0.00	26.00	13584.00		2000.00	1745.00	20046.00		1630.00	351.00	334.00	0.00			
	NA	SHIVSHANKAR SINGH	2000.00	1745.00	783.00		2717.00						0.00	0.00	0.00	0.00			
			0.00								783.00		500.00	0.00					
		SECURITY GUARD			**18112.00**	0.00						**20829.00**					**2815.00**	**18014.00**	
						4.00													
	PF NO : DL/22524/43502					30.00							Bank : ICICI BANK						
	ESI NO : 2015686609							2.50					A/C No.: 031301509164						
1,198	G085832	RAJ KUMAR SAHU		13584.00	0.00	26.00	13584.00		2200.00	1920.00	19062.00		1630.00	334.00	334.00	0.00			
	NA	RAM KHILAAWN	2200.00	1920.00	862.00		1358.00						0.00	0.00	0.00	0.00			
			0.00								862.00		500.00	0.00					
		SECURITY GUARD			**18566.00**	0.00						**19924.00**					**2798.00**	**17126.00**	
						4.00													
	PF NO : DL/22524/43534					30.00							Bank : ICICI BANK						
	ESI NO : 2015686811							1.50					A/C No.: 000701554933						
1,199	G086787	DEEPAK SINGH		16468.00	0.00	24.00	15370.00			747.00	16716.00		1844.00	293.00	0.00	0.00			
	NA	VIRENDRA SINGH	0.00	800.00	700.00		599.00						0.00	0.00	0.00	0.00			
			0.00								653.00		500.00	0.00					
		MONITERING PERSONNEL			**17968.00**	2.00						**17369.00**					**2637.00**	**14732.00**	
						4.00													
	PF NO : DL/22524/43604					28.00							Bank : ICICI BANK						
	ESI NO : 2015686823							0.50					A/C No.: 054201523526						
1,200	G132562	RAJESH KUMAR		13198.00	0.00	26.00	13198.00		2950.00	2349.00	19783.00		1584.00	347.00	334.00	0.00			
	NA	LAXMAN SINGH	2950.00	2349.00	1084.00		1132.00		73.00				0.00	0.00	0.00	117.00			
			0.00		81.00						1084.00		500.00	0.00					
		SECURITY GUARD			**19662.00**	0.00		81.00				**20867.00**					**2882.00**	**17985.00**	
						4.00													
	PF NO : DL/22524/58272					30.00							Bank : ICICI BANK						
	ESI NO : 2016664099							1.00					A/C No.: 663301506784						
			2414.00	25265.00	0.00	6885.01	13671060.00	237511.00	2505907.00	1122227.00			708357.00	303964.00	92019.00	25000.00			
						4443.99													
						4193.00	1675253.00	176750.00	154015.00	105342.00			14000.00	130359.00	29500.00	28074.00			
						31556.00	191781.00	27617.00					402500.00	1560.00					
							1,567.81												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,201	G001877	Dalip Singh		13584.00	0.00	26.00	13584.00		3000.00	2618.00	21240.00		1630.00	372.00	0.00	0.00			
	D25235	SHYAMBIHARISINGH	3000.00	2618.00	1175.00		2038.00						0.00	0.00	0.00	0.00			
			0.00								1175.00		500.00	0.00					
		SECURITY GUARD			**20377.00**	0.00						**22415.00**					**2502.00**	**19913.00**	
						4.00													
	PF NO : DL/22524/33087					30.00							Bank : ICICI BANK						
	ESI NO : 2014216190							1.50					A/C No.: 662801528987						
1,202	G002366	Ram Ram Sumer		13584.00	0.00	26.00	13584.00		3000.00	2618.00	19655.00		1630.00	344.00	0.00	0.00			
	D12562	DEVKARAN	3000.00	2618.00	1175.00		453.00						0.00	0.00	0.00	0.00			
			0.00								1175.00		500.00	0.00					
		SECURITY GUARD			**20377.00**	0.00						**20830.00**					**2474.00**	**18356.00**	
						4.00													
	PF NO : DL/22524/21325					30.00							Bank : ICICI BANK						
	ESI NO : 2012421743							0.50					A/C No.: 000701554910						
1,203	G002497	Shankar Mistri		13584.00	0.00	26.00	13584.00		3000.00	2618.00	20560.00		1630.00	360.00	334.00	0.00			
	D12683	RAMESHWARMISTRI	3000.00	2618.00	1175.00		1358.00						0.00	0.00	0.00	0.00			
			0.00								1175.00		500.00	0.00					
		SECURITY GUARD			**20377.00**	0.00						**21735.00**					**2824.00**	**18911.00**	
						4.00													
	PF NO : DL/22524/21560					30.00							Bank : ICICI BANK						
	ESI NO : 2013004907							1.00					A/C No.: 038601526101						
1,204	G003238	Gyan Dhuriya		13584.00	0.00	26.00	13584.00		2100.00	1833.00	18875.00		1630.00	331.00	334.00	0.00			
	D13537	Chandra SHRIRAMKAILASH	2100.00	1833.00	823.00		1358.00						0.00	0.00	0.00	0.00			
			0.00								823.00		500.00	0.00					
		SECURITY GUARD			**18340.00**	0.00						**19698.00**					**2795.00**	**16903.00**	
						4.00													
	PF NO : DL/22524/22464					30.00							Bank : ICICI BANK						
	ESI NO : 2013121556							1.50					A/C No.: 038601525264						
			2426.00	25393.00	0.00	6989.01	13725396.00	237511.00	2517007.00	1131914.00			714877.00	305371.00	92687.00	25000.00			
						4443.99													
						4209.00	1680460.00	176750.00	154015.00	105342.00			14000.00	130359.00	29500.00	28074.00			
						31676.00	191781.00	27617.00					404500.00	1560.00					
							1,572.31												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,205	G003300	Sanjeev Kumar		16468.00	0.00	26.00	16468.00			800.00	19664.00		1976.00	345.00	0.00	0.00			
	D13649	HARNAMSINGH	0.00	800.00	700.00		2396.00						0.00	0.00	0.00	0.00			
			0.00								700.00		500.00	0.00					
		MONITERING PERSONNEL			**17968.00**	0.00						**20364.00**					**2821.00**	**17543.00**	
						4.00													
	PF NO : DL/22524/22534					30.00							Bank : ICICI BANK						
	ESI NO : 2013241328							2.00					A/C No.: 000701554916						
1,206	G090171	MITHLESH SINGH		13584.00	0.00	26.00	13584.00		3000.00	2618.00	20560.00		1630.00	360.00	0.00	0.00			
	NA	AVADHA KISHOR SINGH	3000.00	2618.00	1175.00		1358.00						0.00	0.00	0.00	0.00			
			0.00								1175.00		500.00	0.00					
		SECURITY GUARD			**20377.00**	0.00						**21735.00**					**2490.00**	**19245.00**	
						4.00													
	PF NO : DL/22524/43993					30.00							Bank : ICICI BANK						
	ESI NO : 2015760075							1.00					A/C No.: 033201503854						
1,207	G090731	KAPIL DEV		13584.00	0.00	26.00	13584.00		2900.00	2531.00	19921.00		1630.00	349.00	334.00	0.00			
	NA	MUSAI YADAV	2900.00	2531.00	1136.00		906.00						0.00	0.00	0.00	0.00			
			0.00								1136.00		500.00	0.00					
		SECURITY GUARD			**20151.00**	0.00						**21057.00**					**2813.00**	**18244.00**	
						4.00													
	PF NO : DL/22524/43990					30.00							Bank : ICICI BANK						
	ESI NO : 6921952226							1.00					A/C No.: 054201519817						
1,208	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			
			5000.00								1500.00		0.00	0.00					
		ASSIGNMENT MANAGER			**44000.00**	0.00						**44000.00**					**0.00**	**44000.00**	
						5.00													
	PF NO : NA					30.00							Bank : IDBI BANK						
	ESI NO : NA							0.00					A/C No.: 316104000000170						
			2434.00	25468.00	0.00	7093.01	13793032.00	243511.00	2527907.00	1140363.00			720113.00	306425.00	93021.00	25000.00			
						4443.99													
						4226.00	1685120.00	181750.00	154015.00	105342.00			14000.00	130359.00	29500.00	28074.00			
						31796.00	191781.00	27617.00					406000.00	1560.00					
							1,576.31												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,209	G023465	MADAN MOHAN MISHRA		13584.00	0.00	26.00	13584.00		3000.00	2618.00	19881.00		1630.00	348.00	0.00	0.00			
	D25734	TARNIMISHRA	3000.00	2618.00	1175.00		679.00						0.00	300.00	0.00	0.00			
			0.00								1175.00		500.00	0.00					
		SECURITY GUARD			**20377.00**	0.00						**21056.00**					**2778.00**	**18278.00**	
						4.00													
	PF NO : DL/22524/34256					30.00							Bank : ICICI BANK						
	ESI NO : 2014326188							0.50					A/C No.: 033201510503						
1,210	G028101	SATENDRA .		13584.00	0.00	9.00	4528.00		1000.00	873.00	6401.00		543.00	113.00	334.00	0.00			
	NA	INDRAPAL	3000.00	2618.00	1175.00								0.00	0.00	0.00	0.00			
			0.00								392.00		0.00	0.00					
		SECURITY GUARD			**20377.00**	20.00						**6793.00**					**990.00**	**5803.00**	
						1.00													
	PF NO : DL/22524/35159					10.00							Bank : ICICI BANK						
	ESI NO : 2014420576							0.00					A/C No.: 054201518762						
1,211	G028176	RAVINDRA SINGH		13584.00	0.00	26.00	13584.00		3000.00	2618.00	21919.00		1630.00	384.00	0.00	0.00			
	NA	ANAD SINGH	3000.00	2618.00	1175.00		2717.00						0.00	0.00	0.00	0.00			
			0.00								1175.00		0.00	0.00					
		SECURITY GUARD			**20377.00**	0.00						**23094.00**					**2014.00**	**21080.00**	
						4.00													
	PF NO : DL/22524/35013					30.00							Bank : ICICI BANK						
	ESI NO : 2014420025							2.00					A/C No.: 034301531476						
1,212	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								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					30.00							Bank : ICICI BANK						
	ESI NO : 2014451984							0.00					A/C No.: 112701500656						
			2444.00	25597.00	0.00	7180.01	13841196.00	243511.00	2535307.00	1146472.00			725892.00	307566.00	93355.00	25000.00			
						4463.99													
						4240.00	1688516.00	181750.00	154015.00	105342.00			14000.00	130659.00	29500.00	28074.00			
						31896.00	191781.00	27617.00					406500.00	1560.00					
							1,578.81												

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Salary Period Month **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,213	G032961	GURUDEO RAI		13584.00	0.00	26.00	13584.00		3000.00	2618.00	21240.00		1630.00	372.00	0.00	0.00			
	NA	DILRAI DEOYAN	3000.00	2618.00	1175.00		2038.00						0.00	0.00	0.00	0.00			
			0.00								1175.00		0.00	0.00					
		SECURITY GUARD			**20377.00**	0.00						**22415.00**					**2002.00**	**20413.00**	
						4.00													
	PF NO : DL/22524/35296					30.00							Bank : ICICI BANK						
	ESI NO : 2014460701							1.50					A/C No.: 034301531238						
1,214	G035127	RAKESH KUMAR		13584.00	0.00	26.00	13584.00		2800.00	2443.00	18827.00		1630.00	330.00	0.00	0.00			
	NA	BINOD PRASAD	2800.00	2443.00	1097.00								0.00	300.00	0.00	0.00			
			0.00								1097.00		500.00	0.00					
		SECURITY GUARD			**19924.00**	0.00						**19924.00**					**2760.00**	**17164.00**	
						4.00													
	PF NO : DL/22524/36018					30.00							Bank : ICICI BANK						
	ESI NO : 2012343871							0.00					A/C No.: 662801527529						
1,215	G116850	SARJEET KUMAR		13584.00	0.00	26.00	13584.00		3000.00	2618.00	20560.00		1630.00	360.00	0.00	0.00			
	NA	INDER SINGH	3000.00	2618.00	1175.00		1358.00						0.00	0.00	0.00	0.00			
			0.00								1175.00		500.00	0.00					
		SECURITY GUARD			**20377.00**	0.00						**21735.00**					**2490.00**	**19245.00**	
						4.00													
	PF NO : DL/22524/46523					30.00							Bank : ICICI BANK						
	ESI NO : 2013859453							1.00					A/C No.: 000701646939						
1,216	G119171	NUTAN MISHRA		13584.00	0.00	22.00	13584.00		3000.00	2618.00	19202.00		1630.00	337.00	0.00	0.00			
	NA	VIDYANAND CHOUDHARY	3000.00	2618.00	1175.00	0.00							0.00	0.00	0.00	0.00			
			0.00			4.00					1175.00		500.00	0.00					
		SECURITY GUARD			**20377.00**	0.00						**20377.00**					**2467.00**	**17910.00**	
						4.00													
	PF NO : DL/22524/46682					30.00							Bank : ICICI BANK						
	ESI NO : 2016303140							0.00					A/C No.: 036901512620						
			2453.00	25676.00	0.00	7280.01	13895532.00	243511.00	2547107.00	1156769.00			732412.00	308965.00	93355.00	25000.00			
						4463.99													
						4256.00	1691912.00	181750.00	154015.00	105342.00			14000.00	130959.00	29500.00	28074.00			
						32016.00	191781.00	27617.00					408000.00	1560.00					
							1,581.31												

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,217	G119268	RAHUL KUMAR		14449.00	0.00	26.00	14449.00		2100.00	2073.00	21471.00		1734.00	376.00	0.00	0.00			
	NA	CHAUDHARY RAMDHAN CHAUDHARY	2100.00	2073.00	1033.00		2849.00						0.00	0.00	0.00	0.00			
			0.00								1033.00		500.00	0.00					
		SECURITY GUARD			**19655.00**	0.00						**22504.00**					**2610.00**	**19894.00**	
						4.00													
	PF NO : DL/22524/46722					30.00							Bank : ICICI BANK						
	ESI NO : 2016348506							2.50					A/C No.: 017101526584						
1,218	G037357	VIKRAM CHAUHAN		13584.00	0.00	26.00	13584.00		3000.00	2618.00	21919.00		1630.00	384.00	0.00	0.00			
	NA	SUNDERSINGH	3000.00	2618.00	1175.00		2717.00						0.00	0.00	0.00	0.00			
			0.00								1175.00		0.00	0.00					
		SECURITY GUARD			**20377.00**	0.00						**23094.00**					**2014.00**	**21080.00**	
						4.00													
	PF NO : DL/22524/36517					30.00							Bank : ICICI BANK						
	ESI NO : 2014573664							2.00					A/C No.: 054701506831						
1,219	G041275	SACHIN BHARDWAJ		13584.00	0.00	26.00	13584.00				14942.00		1630.00	262.00	0.00	0.00			
	NA	RAMLAL	0.00	0.00	0.00		1358.00						0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**13584.00**	0.00						**14942.00**					**2392.00**	**12550.00**	
						4.00													
	PF NO : DL/22524/37270					30.00							Bank : ICICI BANK						
	ESI NO : 2014679663							1.50					A/C No.: 164001501984						
1,220	G043573	SANTOSH SINGH		13584.00	0.00	26.00	13584.00		2900.00	2531.00	21053.00		1630.00	369.00	0.00	0.00			
	NA	SITARAMSINGH	2900.00	2531.00	1136.00		2038.00						0.00	0.00	0.00	0.00			
			0.00								1136.00		500.00	0.00					
		SECURITY GUARD			**20151.00**	0.00						**22189.00**					**2499.00**	**19690.00**	
						4.00													
	PF NO : DL/22524/37669					30.00							Bank : ICICI BANK						
	ESI NO : 2013121360							1.50					A/C No.: 072201507047						
			2464.00	25811.00	0.00	7384.01	13950733.00	243511.00	2555107.00	1163991.00			739036.00	310356.00	93355.00	25000.00			
						4463.99													
						4272.00	1700874.00	181750.00	154015.00	105342.00			14000.00	130959.00	29500.00	28074.00			
						32136.00	191781.00	27617.00					409500.00	1560.00					
							1,588.81												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,221	G043623	RANJEET KUMAR		13584.00	0.00	26.00	13584.00		3000.00	2618.00	21919.00		1630.00	384.00	0.00	0.00			
	NA	RAVINDRASINGH	3000.00	2618.00	1175.00		2717.00						0.00	0.00	0.00	0.00			
			0.00								1175.00		0.00	0.00					
		SECURITY GUARD			**20377.00**	0.00						**23094.00**					**2014.00**	**21080.00**	
						4.00													
	PF NO : DL/22524/37686					30.00							Bank : ICICI BANK						
	ESI NO : 2014754854							2.00					A/C No.: 113301502297						
1,222	G043801	RAJESH KUMAR		13584.00	0.00	14.00	12678.00		2800.00	2443.00	17921.00		1521.00	314.00	334.00	0.00			
	NA	BAGRAWAT	3000.00	2618.00	1175.00	0.00							0.00	0.00	0.00	0.00			
			0.00			10.00					1097.00		500.00	0.00					
		SECURITY GUARD			**20377.00**	2.00						**19018.00**					**2669.00**	**16349.00**	
						4.00													
	PF NO : DL/22524/37730					28.00							Bank : ICICI BANK						
	ESI NO : 2012828995							0.00					A/C No.: 083101508922						
1,223	G122907	RAJESH KUMAR		13584.00	0.00	22.00	11320.00				11320.00		1358.00	199.00	0.00	0.00			
	NA	AMAR LAL	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**13584.00**	5.00						**11320.00**					**2057.00**	**9263.00**	
						3.00													
	PF NO : DL/22524/46990					25.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016386458							0.00					A/C No.: 50762281006038						
1,224	G122928	SHANKAR KACHHAP		13584.00	0.00	26.00	13584.00		2500.00	2182.00	18719.00		1630.00	328.00	0.00	0.00			
	NA	RAM SINGH KACHHAP	2500.00	2182.00	979.00		453.00						0.00	0.00	0.00	0.00			
			0.00								979.00		500.00	0.00					
		SECURITY GUARD			**19245.00**	0.00						**19698.00**					**2458.00**	**17240.00**	
						4.00													
	PF NO : DL/22524/47023					30.00							Bank : BANK OF INDIA						
	ESI NO : 2016386497							0.50					A/C No.: 491510510005098						
			2473.00	25893.00	0.00	7472.01	14001899.00	243511.00	2563407.00	1171234.00			745175.00	311581.00	93689.00	25000.00			
						4470.99													
						4287.00	1704044.00	181750.00	154015.00	105342.00			14000.00	130959.00	29500.00	28074.00			
						32249.00	191781.00	27617.00					411000.00	1560.00					
							1,591.31												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1 / OT Hrs/Days	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,225	G123662	PRADEEP KUMAR		13584.00	0.00	26.00	13584.00		3000.00	2618.00	20560.00		1630.00	360.00	334.00	0.00			
	NA	GOVIND PASWAN	3000.00	2618.00	1175.00		1358.00						0.00	0.00	0.00	0.00			
			0.00								1175.00		500.00	0.00					
		SECURITY GUARD			**20377.00**	0.00						**21735.00**					**2824.00**	**18911.00**	
						4.00													
	PF NO : DL/22524/57162					30.00							Bank : BANK OF INDIA						
	ESI NO : 2016425058							1.00					A/C No.: 609310110003860						
1,226	G131930	SHYAMENDRA SINGH		16468.00	0.00	25.00	16468.00			800.00	24755.00		1976.00	434.00	0.00	0.00			
	NA	SHYAM BAHADUR SINGH	0.00	800.00	700.00	1.00	7487.00						0.00	0.00	0.00	0.00			
			0.00			0.00					700.00		0.00	0.00					
		MONITERING PERSONNEL			**17968.00**	0.00						**25455.00**					**2410.00**	**23045.00**	
						4.00													
	PF NO : DL/22524/58215					30.00							Bank : ICICI BANK						
	ESI NO : 2014292352							6.25					A/C No.: 181901506289						
1,227	G132256	FARID AHAMD		13584.00	0.00	26.00	13584.00		2100.00	1833.00	17970.00		1630.00	315.00	334.00	0.00			
	NA	MD TASLIM ANSARI	2100.00	1833.00	823.00		453.00						0.00	0.00	0.00	0.00			
			0.00								823.00		500.00	0.00					
		SECURITY GUARD			**18340.00**	0.00						**18793.00**					**2779.00**	**16014.00**	
						4.00													
	PF NO : DL/22524/58191					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016661910							0.50					A/C No.: 34420029269						
1,228	G132528	VIKASH SINGH		13583.00	0.00	20.00	10414.00		1800.00	1571.00	13785.00		1250.00	242.00	0.00	0.00			
	NA	SHREE RAM SINGH	2348.00	2049.00	920.00								0.00	0.00	0.00	0.00			
			0.00								705.00		500.00	0.00					
		SECURITY GUARD			**18900.00**	7.00						**14490.00**					**1992.00**	**12498.00**	
						3.00													
	PF NO : DL/22524/58245					23.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016662839							0.00					A/C No.: 35992993623						
			2484.00	25926.00	0.00	7569.01	14055949.00	243511.00	2570307.00	1178056.00			751661.00	312932.00	94357.00	25000.00			
						4477.99	1713342.00	181750.00	154015.00	105342.00			14000.00	130959.00	29500.00	28074.00			
						4302.00	191781.00	27617.00					412500.00	1560.00					
						32362.00													
							1,599.06												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,229	G160934	PRITHVI SINGH		16624.00	0.00	13.00	8312.00			373.00	8685.00		997.00	152.00	0.00	0.00			
	NA	JASPER SINGH	0.00	746.00	654.00								0.00	0.00	0.00	0.00			
			0.00								327.00		0.00	0.00					
		SECURITY GUARD			**18024.00**	15.00						**9012.00**					**1149.00**	**7863.00**	
						2.00													
	PF NO : NA					15.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
1,230	G149244	ABHAY KUMAR TIWARI		13456.00	0.00	26.00	13456.00		2317.00	1947.00	19582.00		1615.00	343.00	0.00	0.00			
	NA	PRADUMMAN TIWARI	2317.00	1947.00	884.00		1811.00		24.00				0.00	0.00	0.00	39.00			
			0.00		27.00						884.00		500.00	0.00					
		SECURITY GUARD			**18631.00**	0.00		27.00				**20466.00**					**2497.00**	**17969.00**	
						4.00													
	PF NO : DL/22524/58853					30.00							Bank : ICICI BANK						
	ESI NO : 2016952719							2.00					A/C No.: 054201528305						
1,231	G012804	Manoj Kumar Singh		18218.00	0.00	26.00	18218.00		453.00	80.00	24012.00		2186.00	421.00	0.00	0.00			
	D25407	KAPILDEVSINGH	453.00	80.00	70.00		5118.00		68.00				0.00	0.00	0.00	0.00			
			0.00		75.00						70.00		500.00	0.00					
		ASSISTANT SECURITY OFFICER			**18896.00**	0.00		75.00				**24082.00**					**3107.00**	**20975.00**	
						4.00													
	PF NO : DL/22524/33377					30.00							Bank : ICICI BANK						
	ESI NO : 2013220922							4.00					A/C No.: 082901507961						
1,232	G018857	Khushal		13584.00	0.00	26.00	13584.00		2000.00		17662.00		1630.00	310.00	0.00	0.00			
	D25031	RAMSINGH	2000.00	0.00	0.00		2078.00						0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**15584.00**	0.00						**17662.00**					**1940.00**	**15722.00**	
						4.00													
	PF NO : DL/22524/32397					30.00							Bank : ICICI BANK						
	ESI NO : 2014122786							2.00					A/C No.: 034301531477						
			2493.00	26002.00	0.00	7660.01	14109519.00	243511.00	2575077.00	1180456.00			758089.00	314158.00	94357.00	25000.00			
						4492.99													
						4316.00	1722349.00	181750.00	154107.00	105342.00			14000.00	130959.00	29500.00	28113.00			
						32467.00	191883.00	27617.00					413500.00	1560.00					
							1,607.06												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,233	G019094	Om Prakash Singh		13584.00	0.00	26.00	13584.00		3000.00	2618.00	21240.00		1630.00	372.00	0.00	0.00			
	D24955	SANWALIYASINGH	3000.00	2618.00	1175.00		2038.00						0.00	0.00	0.00	0.00			
			0.00								1175.00		500.00	0.00					
		SECURITY GUARD			**20377.00**	0.00						**22415.00**					**2502.00**	**19913.00**	
						4.00													
	PF NO : DL/22524/32529					30.00							Bank : ICICI BANK						
	ESI NO : 2014123762							1.50					A/C No.: 662801527509						
1,234	G022580	Upendra Kumar		13584.00	0.00	26.00	13584.00		3000.00	2618.00	21240.00		1630.00	372.00	0.00	0.00			
	D25059	HARIKISHANSINGH	3000.00	2618.00	1175.00		2038.00						0.00	0.00	0.00	0.00			
			0.00								1175.00		500.00	0.00					
		SECURITY GUARD			**20377.00**	0.00						**22415.00**					**2502.00**	**19913.00**	
						4.00													
	PF NO : DL/22524/32802					30.00							Bank : ICICI BANK						
	ESI NO : 2014122172							1.50					A/C No.: 664201501658						
1,235	G110784	KIRPA SHANKAR		13584.00	0.00	26.00	13584.00		2900.00	2531.00	19694.00		1630.00	345.00	334.00	0.00			
	NA	BHUDEV SINGH	2900.00	2531.00	1136.00		679.00						0.00	0.00	0.00	0.00			
			0.00								1136.00		0.00	0.00					
		SECURITY GUARD			**20151.00**	0.00						**20830.00**					**2309.00**	**18521.00**	
						4.00													
	PF NO : DL/22524/46079					30.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2016160901							0.50					A/C No.: 3015411946						
1,236	G110788	NOOR ALAM		13584.00	0.00	26.00	13584.00		2300.00	2007.00	19702.00		1630.00	345.00	0.00	0.00			
	NA	MD. HUSAIN AHMAD	2300.00	2007.00	901.00		1811.00						0.00	300.00	0.00	0.00			
			0.00								901.00		500.00	0.00					
		SECURITY GUARD			**18792.00**	0.00						**20603.00**					**2775.00**	**17828.00**	
						4.00													
	PF NO : DL/22524/46063					30.00							Bank : ICICI BANK						
	ESI NO : 2016160847							2.00					A/C No.: 071401516497						
			2504.00	26122.00	0.00	7764.01	14163855.00	243511.00	2586277.00	1190230.00			764609.00	315592.00	34691.00	25000.00			
						4492.99	1728915.00	181750.00	154107.00	105342.00			14000.00	131259.00	29500.00	28113.00			
						4332.00	191883.00	27617.00					415000.00	1560.00					
						32587.00													
							1,612.56												

FORM XVII

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REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
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Salary Period Month **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,237	G112870	ROHIT KUMAR SHUKLA		13584.00	0.00	26.00	13584.00		1600.00	1396.00	18844.00		1630.00	330.00	0.00	0.00			
	NA		1600.00	1396.00	627.00		2264.00						0.00	0.00	0.00	0.00			
		SANTOSH KUMAR SHUKAL	0.00								627.00		500.00	0.00					
		SECURITY GUARD			**17207.00**	0.00						**19471.00**					**2460.00**	**17011.00**	
	PF NO : DL/22524/46205					4.00							Bank : ICICI BANK						
	ESI NO : 2016201721					30.00		2.50					A/C No.: 103701510394						
1,238	G112874	SUMANT KUMAR		18378.00	0.00	25.00	17765.00		100.00	167.00	19912.00		2132.00	349.00	191.00	0.00			
	NA	RAM JANAM SINGH	103.00	173.00	113.00		1880.00						0.00	0.00	0.00	0.00			
			0.00								109.00		500.00	0.00					
		ASSISTANT SECURITY OFFICER			**18767.00**	1.00						**20021.00**					**3172.00**	**16849.00**	
	PF NO : DL/22524/46227					4.00							Bank : ICICI BANK						
	ESI NO : 5207306688					29.00		1.50					A/C No.: 664201506637						
1,239	G112997	SANJAY KUMAR JAKHWAL		13584.00	0.00	20.00	13584.00		2200.00	1920.00	17704.00		1630.00	310.00	0.00	0.00			
	NA	VIDDYA DUTTA JAKHWAL	2200.00	1920.00	862.00	0.00							0.00	0.00	0.00	0.00			
			0.00			6.00					862.00		500.00	0.00					
		SECURITY GUARD			**18566.00**	0.00						**18566.00**					**2440.00**	**16126.00**	
	PF NO : DL/22524/46211					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2014456136					30.00		0.00					A/C No.: 62351090380						
1,240	G114503	RAVI KUMAR		13584.00	0.00	26.00	13584.00		1500.00	1309.00	18204.00		1630.00	319.00	0.00	0.00			
	NA	RANJEET SINGH	1500.00	1309.00	588.00		1811.00						0.00	0.00	0.00	0.00			
			0.00								588.00		500.00	0.00					
		SECURITY GUARD			**16981.00**	0.00						**18792.00**					**2449.00**	**16343.00**	
	PF NO : DL/22524/46320					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 1013737820					30.00		1.50					A/C No.: 4127000400008587						
			2515.00	26177.00	0.00	7861.01	14222372.00	243511.00	2591677.00	1195022.00			771631.00	316900.00	34882.00	25000.00			
						4493.99	1734870.00	181750.00	154107.00	105342.00			14000.00	131259.00	29500.00	28113.00			
						4348.00	191883.00	27617.00					417000.00	1560.00					
						32706.00													
							1,618.06												

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
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LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI

Salary Period Month **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,241	G114510	RAJ KUMAR SINGH		18643.00	0.00	26.00	18643.00			53.00	19949.00		2237.00	350.00	0.00	0.00			
	NA	RABALAK SINGH	0.00	53.00	47.00		1253.00						0.00	0.00	0.00	0.00			
			0.00								47.00		500.00	0.00					
		ASSISTANT SECURITY OFFICER			**18743.00**	0.00						**19996.00**					**3087.00**	**16909.00**	
	PF NO : DL/22524/46329					4.00													
	ESI NO : 2012761591					30.00		1.00					Bank : BANK OF INDIA						
													A/C No.: 608410110000412						
1,242	G075290	SANJEEV KUMAR		16468.00	0.00	26.00	16468.00			800.00	25054.00		1976.00	439.00	0.00	0.00			
	NA	CHUHRU RAM	0.00	800.00	700.00		7786.00						0.00	0.00	0.00	0.00			
			0.00								700.00		500.00	0.00					
		MONITERING PERSONNEL			**17968.00**	0.00						**25754.00**					**2915.00**	**22839.00**	
	PF NO : DL/22524/42215					4.00													
	ESI NO : 1408915944					30.00		6.50					Bank : ICICI BANK						
													A/C No.: 039601521939						
1,243	G128155	SUBODH KUMAR SHARMA		13584.00	0.00	26.00	13584.00		3000.00	2618.00	20560.00		1630.00	360.00	334.00	0.00			
	NA	RAM KISHUN SHARMA	3000.00	2618.00	1175.00		1358.00						0.00	0.00	0.00	0.00			
			0.00								1175.00		500.00	0.00					
		SECURITY GUARD			**20377.00**	0.00						**21735.00**					**2824.00**	**18911.00**	
	PF NO : DL/22524/57736					4.00													
	ESI NO : 2016567746					30.00		1.00					Bank : STATE BANK OF INDIA						
													A/C No.: 36735277711						
1,244	G128959	SAURABH KUMAR		13584.00	0.00	26.00	13584.00		2300.00	2007.00	20155.00		1630.00	353.00	0.00	0.00			
	NA	AMARJEET SINGH	2300.00	2007.00	901.00		2264.00						0.00	500.00	0.00	0.00			
			0.00								901.00		500.00	0.00					
		SECURITY GUARD			**18792.00**	0.00						**21056.00**					**2983.00**	**18073.00**	
	PF NO : DL/22524/58015					4.00													
	ESI NO : 2016627445					30.00		2.00					Bank : STATE BANK OF INDIA						
													A/C No.: 62507184106						
			2524.00	26228.00	0.00	7965.01	14284651.00	243511.00	2596977.00	1200500.00			779104.00	318402.00	95216.00	25000.00			
						4493.99	1747531.00	181750.00	154107.00	105342.00			14000.00	131759.00	29500.00	28113.00			
						4364.00	191883.00	27617.00					419000.00	1560.00					
						32826.00													
							1,628.56												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,245	G081967	RAJEEV KUMAR SINGH		13584.00	0.00	10.00	4981.00		1100.00	960.00	7041.00		598.00	124.00	334.00	0.00			
	NA	BACHA JEE SINGH	3000.00	2618.00	1175.00								0.00	0.00	0.00	0.00			
			0.00								431.00		500.00	0.00					
		SECURITY GUARD			**20377.00**	19.00						**7472.00**					**1556.00**	**5916.00**	
						1.00													
	PF NO : DL/22524/42967					11.00							Bank : ICICI BANK						
	ESI NO : 2013035255							0.00					A/C No.: 135401513645						
1,246	G130101	MANI SHANKAR SINGH		13584.00	0.00	26.00	13584.00		3000.00	2618.00	20560.00		1630.00	360.00	334.00	0.00			
	NA	UDAY SINGH	3000.00	2618.00	1175.00		1358.00						0.00	100.00	0.00	0.00			
			0.00								1175.00		500.00	0.00					
		SECURITY GUARD			**20377.00**	0.00						**21735.00**					**2924.00**	**18811.00**	
						4.00													
	PF NO : DL/2252458063					30.00							Bank : ICICI BANK						
	ESI NO : 2016628451							1.00					A/C No.: 181901506379						
1,247	G130212	SATYENDRA KUMAR		13584.00	0.00	26.00	13584.00		2200.00	1920.00	19062.00		1630.00	334.00	0.00	0.00			
	NA	AMEER SINGH	2200.00	1920.00	862.00		1358.00						0.00	0.00	0.00	0.00			
			0.00								862.00		500.00	0.00					
		SECURITY GUARD			**18566.00**	0.00						**19924.00**					**2464.00**	**17460.00**	
						4.00													
	PF NO : DL/22524/58064					30.00							Bank : ICICI BANK						
	ESI NO : 2016628456							1.50					A/C No.: 039601528060						
1,248	G130365	RAVI KUMAR SINGH		13584.00	0.00	26.00	13584.00		1500.00	1309.00	18431.00		1630.00	323.00	0.00	0.00			
	NA	KAMLESH SINGH	1500.00	1309.00	588.00		2038.00						0.00	300.00	0.00	0.00			
			0.00								588.00		500.00	0.00					
		SECURITY GUARD			**16981.00**	0.00						**19019.00**					**2753.00**	**16266.00**	
						4.00													
	PF NO : DL/2252458090					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016628635							2.00					A/C No.: 34235782385						
			2533.00	26261.00	0.00	8053.01	14330384.00	243511.00	2604777.00	1207307.00			784592.00	319543.00	95884.00	25000.00			
						4512.99	1752285.00	181750.00	154107.00	105342.00			14000.00	132159.00	29500.00	28113.00			
						4377.00	191883.00	27617.00					421000.00	1560.00					
						32927.00													
							1,633.06												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1 / OT Hrs/Days	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,249	G154876	ABHAY PRATAP SINGH		16468.00	0.00	26.00	16468.00			800.00	17867.00		1976.00	313.00	0.00	0.00			
	NA	UDAY PRATAP SINGH	0.00	800.00	700.00		599.00						0.00	0.00	0.00	0.00			
			0.00								700.00		0.00	0.00					
		MONITERING PERSONNEL			**17968.00**	0.00						**18567.00**					**2289.00**	**16278.00**	
						4.00													
	PF NO : NA					30.00							Bank : SYNDICATE BANK						
	ESI NO : NA							0.50					A/C No.: 90072250000177						
1,250	G050768	MUKESH SINGH		21724.00	0.00	26.00	21724.00				24621.00		2607.00	0.00	0.00	0.00			
	NA	kapil deo singh	0.00	0.00	0.00		2897.00						0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY OFFICER			**21724.00**	0.00						**24621.00**					**3107.00**	**21514.00**	
						4.00													
	PF NO : DL/22524/38994					30.00							Bank : ICICI BANK						
	ESI NO : 2014956443							2.00					A/C No.: 662801528986						
1,251	G052867	ANIL KUMAR SINGH		13584.00	0.00	26.00	13584.00		3000.00	2618.00	20560.00		1630.00	360.00	334.00	0.00			
	NA	RABINDERSINGH	3000.00	2618.00	1175.00		1358.00						0.00	0.00	0.00	0.00			
			0.00								1175.00		500.00	0.00					
		SECURITY GUARD			**20377.00**	0.00						**21735.00**					**2824.00**	**18911.00**	
						4.00													
	PF NO : DL/22524/39258					30.00							Bank : ICICI BANK						
	ESI NO : 2013340551							1.00					A/C No.: 034301531478						
1,252	G056513	ANAND KUMAR		14737.00	0.00	26.00	14737.00		1800.00	1891.00	20225.00		1768.00	354.00	0.00	0.00			
	NA	SUMANKUMARRAM	1800.00	1891.00	985.00		1797.00						0.00	0.00	0.00	0.00			
			0.00								985.00		500.00	0.00					
		SECURITY GUARD			**19413.00**	0.00						**21210.00**					**2622.00**	**18588.00**	
						4.00													
	PF NO : DL/22524/39698					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2013313390							1.50					A/C No.: 62416052026						
			2542.00	26370.00	0.00	8157.01	14396897.00	243511.00	2609577.00	1212616.00			792573.00	320570.00	96218.00	25000.00			
						4512.99	1758936.00	181750.00	154107.00	105342.00			14000.00	132159.00	29500.00	28113.00			
						4393.00	191883.00	27617.00					422500.00	1560.00					
						33047.00													
							1,638.06												

FORM XVII

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REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
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Salary Period Month **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,253	G125072	RAJU YADAV		13585.00	0.00	21.00	10868.00		1700.00	1484.00	14505.00		1304.00	254.00	0.00	0.00			
	NA	CHANDAN YADAV	2125.00	1855.00	833.00		453.00						0.00	0.00	0.00	0.00			
			0.00								666.00		500.00	0.00					
		SECURITY GUARD			**18398.00**	6.00						**15171.00**					**2058.00**	**13113.00**	
						3.00													
	PF NO : DL/2252457098					24.00							Bank : ICICI BANK						
	ESI NO : 2016426620							0.50					A/C No.: 181901506377						
1,254	G125646	AVANISH KUMAR		13584.00	0.00	26.00	13584.00		3000.00	2618.00	20334.00		1630.00	356.00	0.00	0.00			
	NA	KAILASH NATH	3000.00	2618.00	1175.00		1132.00						0.00	0.00	0.00	0.00			
			0.00								1175.00		500.00	0.00					
		SECURITY GUARD			**20377.00**	0.00						**21509.00**					**2486.00**	**19023.00**	
						4.00													
	PF NO : DL/2252457457					30.00							Bank : CORPORATION BANK						
	ESI NO : 2014565946							1.00					A/C No.: 214000101020688						
1,255	G125649	SHIV BABU MISHRA		13584.00	0.00	26.00	13584.00		3000.00	2618.00	20560.00		1630.00	360.00	0.00	0.00			
	NA	AWADH NARAYAN MISHRA	3000.00	2618.00	1175.00		1358.00						0.00	0.00	0.00	0.00			
			0.00								1175.00		500.00	0.00					
		SECURITY GUARD			**20377.00**	0.00						**21735.00**					**2490.00**	**19245.00**	
						4.00													
	PF NO : DL/22524/57460					30.00							Bank : BANK OF BARODA						
	ESI NO : 2016476450							1.00					A/C No.: 28460100008625						
1,256	G125701	MANOJ KUMAR SINGH		13584.00	0.00	26.00	13584.00		2100.00	1833.00	23856.00		1630.00	418.00	0.00	0.00			
	NA		2100.00	1833.00	823.00		6339.00						0.00	0.00	0.00	0.00			
			0.00								823.00		0.00	0.00					
		SECURITY GUARD			**18340.00**	0.00						**24679.00**					**2048.00**	**22631.00**	
						4.00													
	PF NO : DL/2252457463					30.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2016476462							7.00					A/C No.: 352402010910332						
			2553.00	26404.00	0.00	8256.01	14448517.00	243511.00	2619377.00	1221169.00			798767.00	321958.00	96218.00	25000.00			
						4518.99	1768218.00	181750.00	154107.00	105342.00			14000.00	132159.00	29500.00	28113.00			
						4408.00	191883.00	27617.00					424000.00	1560.00					
						33161.00													
							1,647.56												

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1,257	G126198	SANNI KUMAR SINGH		13584.00	0.00	26.00	13584.00		2000.00	1745.00	20272.00		1630.00	355.00	334.00	0.00			
	NA	AJAY KUMAR SINGH	2000.00	1745.00	783.00		2943.00						0.00	0.00	0.00	0.00			
			0.00								783.00		500.00	0.00					
		SECURITY GUARD			**18112.00**	0.00						**21055.00**					**2819.00**	**18236.00**	
						4.00													
	PF NO : DL/22524/57488					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016476612							2.50					A/C No.: 62500770195						
1,258	G156320	SANDEEP KUMAR		13584.00	0.00	26.00	13584.00		1400.00	1222.00	17564.00		1630.00	308.00	212.00	0.00			
	NA	DHARMENDRA PRASAD SINGH	1400.00	1222.00	548.00		1358.00						0.00	0.00	0.00	0.00			
			0.00								548.00		0.00	0.00					
		SECURITY GUARD			**16754.00**	0.00						**18112.00**					**2150.00**	**15962.00**	
						4.00													
	PF NO : NA					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA							1.00					A/C No.: 34991200533						
1,259	G066921	SACHIDANAND SAMAL		14798.00	0.00	7.00	9372.00		1100.00	1173.00	11645.00		1125.00	204.00	0.00	0.00			
	NA	SARAT CHANDRA SAMAL	1737.00	1852.00	976.00	0.00							0.00	0.00	0.00	0.00			
			0.00			10.00					618.00		500.00	0.00					
		MONITERING PERSONNEL			**19363.00**	11.00						**12263.00**					**1829.00**	**10434.00**	
						2.00													
	PF NO : DL/22524/41261					19.00							Bank : ICICI BANK						
	ESI NO : 2015333801							0.00					A/C No.: 135401505917						
1,260	G135428	RAMESH CHAND BALAI		18643.00	0.00	26.00	18643.00			53.00	20875.00		2237.00	366.00	0.00	0.00			
	NA	SUVA LAL	0.00	53.00	47.00		2179.00						0.00	0.00	0.00	0.00			
			0.00								47.00		500.00	0.00					
		ASSISTANT SECURITY OFFICER			**18743.00**	0.00						**20922.00**					**3103.00**	**17819.00**	
						4.00													
	PF NO : DL/22524/58411					30.00							Bank : INDIAN BANK						
	ESI NO : 2006358887							1.75					A/C No.: 491919364						
			2563.00	26459.00	0.00	8341.01	14503700.00	243511.00	2623877.00	1225362.00			805389.00	323191.00	96764.00	25000.00			
						4529.99	1774698.00	181750.00	154107.00	105342.00			14000.00	132159.00	29500.00	28113.00			
						4422.00	191883.00	27617.00					425500.00	1560.00					
						33270.00													
							1,652.81												

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1,261	G137897	HARSHIT DUBEY		13584.00	0.00	26.00	13584.00		2800.00	2443.00	18827.00		1630.00	330.00	0.00	0.00			
	NA	ARVIND DUBEY	2800.00	2443.00	1097.00								0.00	500.00	0.00	0.00			
			0.00								1097.00		500.00	0.00					
		SECURITY GUARD			**19924.00**	0.00						**19924.00**					**2960.00**	**16964.00**	
						4.00													
	PF NO : DL/22524/58507					30.00							Bank : ICICI BANK						
	ESI NO : NA							0.00					A/C No.: 181901506287						
1,262	G003985	Sanjay Singh Kumar		13584.00	0.00	26.00	13584.00		1900.00	1658.00	18500.00		1630.00	324.00	334.00	0.00			
	D13821	BHRIGUNATHSINGH	1900.00	1658.00	744.00		1358.00						0.00	0.00	0.00	0.00			
			0.00								744.00		500.00	0.00					
		SECURITY GUARD			**17886.00**	0.00						**19244.00**					**2788.00**	**16456.00**	
						4.00													
	PF NO : DL/22524/23345					30.00							Bank : ICICI BANK						
	ESI NO : 2013283032							1.00					A/C No.: 038601526737						
1,263	G004572	Upender Mishra		13584.00	0.00	26.00	13584.00		3000.00	2618.00	20560.00		1630.00	360.00	334.00	0.00			
	D15181	Kumar SATYANARAYANMISHRA	3000.00	2618.00	1175.00		1358.00						0.00	0.00	0.00	0.00			
			0.00								1175.00		500.00	0.00					
		SECURITY GUARD			**20377.00**	0.00						**21735.00**					**2824.00**	**18911.00**	
						4.00													
	PF NO : DL/22524/24039					30.00							Bank : ICICI BANK						
	ESI NO : 2013346558							1.00					A/C No.: 038601500244						
1,264	G005473	Dilip Upadhyay		13585.00	0.00	9.00	9962.00		2000.00	1745.00	14160.00		1195.00	248.00	0.00	0.00			
	D15814	JOKHURAMUPADHYAY	2727.00	2380.00	1068.00	0.00	453.00						0.00	0.00	0.00	0.00			
			0.00			10.00					783.00		500.00	0.00					
		SECURITY GUARD			**19760.00**	8.00						**14943.00**					**1943.00**	**13000.00**	
						3.00													
	PF NO : DL/22524/25226					22.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2013562893							0.50					A/C No.: 62303142974						
			2574.00	26575.00	0.00	8428.01	14554414.00	243511.00	2633577.00	1233826.00			811474.00	324453.00	97432.00	25000.00			
						4537.99	1777867.00	181750.00	154107.00	105342.00			14000.00	132659.00	29500.00	28113.00			
						4437.00	191883.00	27617.00					427500.00	1560.00					
						33382.00													
							1,655.31												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / BONUS / OT Hrs/Days	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,265	G099003	KULADIP KUMAR		13584.00	0.00	25.00	13131.00		2600.00	2269.00	18000.00		1576.00	315.00	0.00	0.00			
	NA	AVADHESH KUMAR	2690.00	2347.00	1053.00								0.00	0.00	0.00	0.00			
			0.00								1018.00		500.00	0.00					
		SECURITY GUARD			**19674.00**	1.00						**19018.00**					**2391.00**	**16627.00**	
						4.00													
	PF NO : DL/22524/44804					29.00							Bank : ICICI BANK						
	ESI NO : 2015936460							0.00					A/C No.: 181901503349						
1,266	G099305	SAPNA DEVI		13584.00	0.00	25.00	13131.00				13131.00		1576.00	230.00	191.00	0.00			
	NA	RAMESH LAL	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		LADY SECURITY GUARD			**13584.00**	1.00						**13131.00**					**2497.00**	**10634.00**	
						4.00													
	PF NO : DL/22524/44835					29.00							Bank : INDIAN OVERSEAS BANK						
	ESI NO : 2015936749							0.00					A/C No.: 192501000007581						
1,267	G099308	RAJESH KUMAR		13584.00	0.00	22.00	11320.00		2500.00	2182.00	16002.00		1358.00	281.00	0.00	0.00			
	NA	KRISHNA SINGH	3000.00	2618.00	1175.00								0.00	0.00	0.00	0.00			
			0.00								979.00		500.00	0.00					
		SECURITY GUARD			**20377.00**	5.00						**16981.00**					**2139.00**	**14842.00**	
						3.00													
	PF NO : DL/22524/44838					25.00							Bank : ICICI BANK						
	ESI NO : 2015936772							0.00					A/C No.: 054201515523						
1,268	G099309	MANOJ KUMAR CHOUDHARY		13584.00	0.00	26.00	13584.00		2100.00	1833.00	19781.00		1630.00	347.00	334.00	0.00			
	NA	NAGENDRA CHOUDHARY	2100.00	1833.00	823.00		2264.00						0.00	300.00	0.00	0.00			
			0.00								823.00		500.00	0.00					
		SECURITY GUARD			**18340.00**	0.00						**20604.00**					**3111.00**	**17493.00**	
						4.00													
	PF NO : DL/22524/44848					30.00							Bank : ICICI BANK						
	ESI NO : 2015936833							2.50					A/C No.: 182401508140						
			2585.00	26655.00	0.00	8526.01	14605580.00	243511.00	2640777.00	1240110.00			817614.00	325626.00	37957.00	25000.00			
						4544.99													
						4452.00	1780131.00	181750.00	154107.00	105342.00			14000.00	132959.00	29500.00	28113.00			
						33495.00	191883.00	27617.00					429500.00	1560.00					
							1,657.81												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1 / OT Hrs/Days	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,269	G099695	BIRSA MUNDA		13680.00	0.00	26.00	13680.00		2800.00	2470.00	19249.00		1642.00	337.00	0.00	0.00			
	NA	SHIBA MUNDA	2800.00	2470.00	1120.00		299.00						0.00	100.00	0.00	0.00			
			0.00								1120.00		500.00	0.00					
		SECURITY GUARD			**20070.00**	0.00						**20369.00**					**2579.00**	**17790.00**	
						4.00													
	PF NO : DL/22524/44902					30.00							Bank : AXIS BANK						
	ESI NO : 2015937094							0.25					A/C No.: 914010031539574						
1,270	G100199	NEERAJ KUMAR		13455.00	0.00	26.00	13455.00		2217.00	1860.00	18036.00		1615.00	316.00	0.00	0.00			
	NA	SHYAM SUNDER SHARMA	2217.00	1860.00	845.00		453.00		24.00				0.00	500.00	0.00	39.00			
			0.00		27.00						845.00		500.00	0.00					
		SECURITY GUARD			**18404.00**	0.00		27.00				**18881.00**					**2970.00**	**15911.00**	
						4.00													
	PF NO : DL/22524/44937					30.00							Bank : ICICI BANK						
	ESI NO : 2014190230							0.50					A/C No.: 182401500412						
1,271	G139521	SURAJ SHUKLA		13782.00	0.00	25.00	13323.00		1800.00	1624.00	17346.00		1599.00	304.00	0.00	0.00			
	NA	MUNNILAL SHUKLA	1862.00	1680.00	778.00		599.00						0.00	0.00	0.00	0.00			
			0.00								752.00		500.00	0.00					
		SECURITY GUARD			**18102.00**	1.00						**18098.00**					**2403.00**	**15695.00**	
						4.00													
	PF NO : NA					29.00							Bank : IDBI BANK						
	ESI NO : NA							0.50					A/C No.: 1472104000042149						
1,272	G140910	DALJIT .		13584.00	0.00	23.00	11773.00				11773.00		1413.00	207.00	0.00	0.00			
	NA	PRABHUDAYAL	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**13584.00**	4.00						**11773.00**					**2120.00**	**9653.00**	
						3.00													
	PF NO : DL/22524/58637					26.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : NA							0.00					A/C No.: 2862000100240698						
			2595.00	26725.00	0.00	8626.01	14657811.00	243511.00	2647594.00	1246064.00			823883.00	326790.00	97957.00	25000.00			
						4549.99													
						4467.00	1781482.00	181750.00	154131.00	105342.00			14000.00	133559.00	29500.00	28152.00			
						33610.00	191910.00	27617.00					431500.00	1560.00					
							1,659.06												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,273	G141387	SANTOSH KUMAR RAY		13584.00	0.00	2.00	906.00		200.00	175.00	1281.00		109.00	23.00	334.00	0.00			
	NA	RAMDEV RAY	3000.00	2618.00	1175.00								0.00	893.00	0.00	0.00			
			0.00								78.00		0.00	0.00					
		SECURITY GUARD			**20377.00**	28.00						**1359.00**					**1359.00**	**0.00**	
						0.00													
	PF NO : DL/22524/58649					2.00							Bank : CORPORATION BANK						
	ESI NO : NA							0.00					A/C No.: 214000101020571						
1,274	G141389	ARAVINDA KUMAR SINGH		18643.00	0.00	17.00	18643.00			53.00	19323.00		2237.00	339.00	334.00	0.00			
	NA	VIJAY KUMAR SINGH	0.00	53.00	47.00	1.00	627.00						0.00	0.00	0.00	0.00			
			0.00			8.00					47.00		500.00	0.00					
		ASSISTANT SECURITY OFFICER			**18743.00**	0.00						**19370.00**					**3410.00**	**15960.00**	
						4.00													
	PF NO : DL/22524/58651					30.00							Bank : INDIAN BANK						
	ESI NO : NA							0.50					A/C No.: 6021790669						
1,275	G006431	Sunil Kumar		13584.00	0.00	26.00	13584.00		3000.00	2618.00	21240.00		1630.00	372.00	334.00	0.00			
	D16529	MAHBIRSINGH	3000.00	2618.00	1175.00		2038.00						0.00	1000.00	0.00	0.00			
			0.00								1175.00		500.00	0.00					
		SECURITY GUARD			**20377.00**	0.00						**22415.00**					**3836.00**	**18579.00**	
						4.00													
	PF NO : DL/22524/26609					30.00							Bank : ICICI BANK						
	ESI NO : 2013671175							2.00					A/C No.: 000701554904						
1,276	G006433	Nand Lal		13584.00	0.00	26.00	13584.00		2900.00	2531.00	19694.00		1630.00	345.00	0.00	0.00			
	D16532	MOHANLAL	2900.00	2531.00	1136.00		679.00						0.00	0.00	0.00	0.00			
			0.00								1136.00		500.00	0.00					
		SECURITY GUARD			**20151.00**	0.00						**20830.00**					**2475.00**	**18355.00**	
						4.00													
	PF NO : DL/22524/26611					30.00							Bank : ICICI BANK						
	ESI NO : 2013671190							0.50					A/C No.: 033201504152						
			2606.00	26810.00	0.00	8697.01	14704528.00	243511.00	2653694.00	1251441.00			829489.00	327869.00	98959.00	25000.00			
						4577.99	1784826.00	181750.00	154131.00	105342.00			14000.00	135452.00	29500.00	28152.00			
						4479.00	191910.00	27617.00					433000.00	1560.00					
						33702.00													
							1,662.06												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
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Salary Period Month **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1 / OT Hrs/Days	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,277	G006542	Komal Gupta		18624.00	0.00	26.00	18624.00		100.00	87.00	20691.00		2235.00	363.00	0.00	0.00			
	D16493	GUDDUGUPTA	100.00	87.00	39.00		1880.00						0.00	0.00	0.00	0.00			
			0.00								39.00		500.00	0.00					
		ASSISTANT SECURITY OFFICER			**18850.00**	0.00						**20730.00**					**3098.00**	**17632.00**	
	PF NO : DL/22524/26837					4.00							Bank : ICICI BANK						
	ESI NO : 2013669120					30.00		1.50					A/C No.: 071701503956						
1,278	G007188	Chhote Kushwa Lal		13584.00	0.00	26.00	13584.00		2200.00	1920.00	20874.00		1630.00	366.00	334.00	0.00			
	D16830	GHANSHYAMKUSHWA	2200.00	1920.00	862.00		3170.00						0.00	0.00	0.00	0.00			
			0.00								862.00		500.00	0.00					
		SECURITY GUARD			**18566.00**	0.00						**21736.00**					**2830.00**	**18906.00**	
	PF NO : DL/22524/27629					4.00							Bank : ICICI BANK						
	ESI NO : 2010048944					30.00		3.50					A/C No.: 629201511974						
1,279	G007546	Sanjay Kumar		13584.00	0.00	26.00	13584.00		1800.00	1571.00	19446.00		1630.00	341.00	0.00	0.00			
	D20091	MANGALSINGH	1800.00	1571.00	705.00		2491.00						0.00	0.00	0.00	0.00			
			0.00								705.00		500.00	0.00					
		SECURITY GUARD			**17660.00**	0.00						**20151.00**					**2471.00**	**17680.00**	
	PF NO : DL/22524/27998					4.00							Bank : ICICI BANK						
	ESI NO : 2013677018					30.00		2.00					A/C No.: 083101510995						
1,280	G104828	PAWAN KUMAR MISHRA		13584.00	0.00	26.00	13584.00		2800.00	2443.00	18827.00		1630.00	330.00	0.00	0.00			
	NA	HARI SHANKAR MISHRA	2800.00	2443.00	1097.00								0.00	0.00	0.00	0.00			
			0.00								1097.00		500.00	0.00					
		SECURITY GUARD			**19924.00**	0.00						**19924.00**					**2460.00**	**17464.00**	
	PF NO : DL/22524/45426					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016091493					30.00		0.00					A/C No.: 62477526948						
			2618.00	26907.00	0.00	8801.01	14763904.00	243511.00	2660594.00	1257462.00			836614.00	329269.00	99293.00	25000.00			
						4577.99	1792367.00	181750.00	154131.00	105342.00			14000.00	135452.00	29500.00	28152.00			
						4495.00	191910.00	27617.00					435000.00	1560.00					
						33822.00													
							1,669.06												

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REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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Salary Period Month **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1 / OT Hrs/Days	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,281	G144291	RAMJI UPADHYAY		13584.00	0.00	26.00	13584.00		1700.00	1484.00	17221.00		1630.00	302.00	334.00	0.00			
	NA		1700.00	1484.00	666.00		453.00						0.00	0.00	0.00	0.00			
			0.00								666.00		500.00	0.00					
		SECURITY GUARD			**17434.00**	0.00						**17887.00**					**2766.00**	**15121.00**	
						4.00													
	PF NO : DL/22524/58714					30.00							Bank : UNION BANK OF INDIA						
	ESI NO : NA							0.50					A/C No.: 502202010016115						
1,282	G146218	SHAILESH YADAV		13584.00	0.00	26.00	13584.00		1200.00	1047.00	17189.00		1630.00	301.00	0.00	0.00			
	NA	INDRAJIT YADAV	1200.00	1047.00	470.00		1358.00						0.00	0.00	0.00	0.00			
			0.00								470.00		500.00	0.00					
		SECURITY GUARD			**16301.00**	0.00						**17659.00**					**2431.00**	**15228.00**	
						4.00													
	PF NO : DL/22524/58780					30.00							Bank : ICICI BANK						
	ESI NO : NA							1.00					A/C No.: 054201530137						
1,283	G009473	Hare Mishra Krishna		13585.00	0.00	16.00	8151.00		1700.00	1484.00	11335.00		978.00	199.00	334.00	0.00			
	D21133	TRIBHUWANMISHRA	2833.00	2473.00	1110.00								0.00	1000.00	0.00	0.00			
			0.00								666.00		500.00	0.00					
		SECURITY GUARD			**20001.00**	12.00						**12001.00**					**3011.00**	**8990.00**	
						2.00													
	PF NO : DL/22524/30293					18.00							Bank : ICICI BANK						
	ESI NO : 2013858476							0.00					A/C No.: 033301509838						
1,284	G108369	RITU KUMAR		13584.00	0.00	26.00	13584.00		2900.00	2531.00	19921.00		1630.00	349.00	334.00	0.00			
	NA	LALLAN PRASAD	2900.00	2531.00	1136.00		906.00						0.00	0.00	0.00	0.00			
			0.00								1136.00		500.00	0.00					
		SECURITY GUARD			**20151.00**	0.00						**21057.00**					**2813.00**	**18244.00**	
						4.00													
	PF NO : DL/22524/45702					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016124252							1.00					A/C No.: 1846001700003035						
			2630.00	26937.00	0.00	8895.01	14812807.00	243511.00	2668094.00	1264008.00			842482.00	330420.00	00295.00	25000.00			
						4589.99	1795084.00	181750.00	154131.00	105342.00			14000.00	136452.00	29500.00	28152.00			
						4509.00	191910.00	27617.00					437000.00	1560.00					
						33930.00													
							1,671.56												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,285	G108371	RAJESH SINGH		13584.00	0.00	18.00	9509.00		1900.00	1658.00	13067.00		1141.00	229.00	334.00	0.00			
	NA	RAM LAKHAN SINGH	2714.00	2369.00	1063.00								0.00	0.00	0.00	0.00			
			0.00								744.00		500.00	0.00					
		SECURITY GUARD			**19730.00**	9.00						**13811.00**					**2204.00**	**11607.00**	
						3.00													
	PF NO : DL/22524/45701					21.00							Bank : INDIAN BANK						
	ESI NO : 2013171152							0.00					A/C No.: 871841260						
												2120053.00					271943.00	1848110.00	
			2633.00	26949.00	0.00	8913.01	14822316.00	243511.00	2669994.00	1265666.00			843623.00	330649.00	00629.00	25000.00			
						4598.99													
						4512.00	1795084.00	181750.00	154131.00	105342.00			14000.00	136452.00	29500.00	28152.00			
						33951.00	191910.00	27617.00					437500.00	1560.00					
							1,671.56												

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
NCRPB.,,DELHI

Salary Period Month **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,286	G000048	Somdutt		14912.00	0.00	26.00	14912.00		3433.00	2279.00	21802.00		1789.00	382.00	0.00	0.00			
	NA	VIJAYPALSINGH	3433.00	2279.00	747.00		1178.00						0.00	0.00	0.00	0.00			
			0.00								747.00		500.00	0.00					
		LIFT OPERATOR			**21371.00**	0.00						**22549.00**					**2671.00**	**19878.00**	
						5.00													
	PF NO : DL/22524/10131					30.00							Bank : ICICI BANK						
	ESI NO : 2006745422							1.00					A/C No.: 033201503849						
												22549.00					2671.00	19878.00	

OT Hrs/Days

2636.00	26997.00	0.00	8939.01	14837228.00	243511.00	2673427.00	1267945.00	845412.00	331031.00	00629.00	25000.00
			4598.99								
			4517.00	1796262.00	181750.00	154131.00	105342.00	14000.00	136452.00	29500.00	28152.00
			33981.00	191910.00	27617.00			438000.00	1560.00		
				1,672.56							