

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
 A -7 Okhla Phase 2 DDA Shed ,
 Second Floor, Near Samara Honda S
 Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	February	Year :	2019	NAME & ADDRESS OF PRINCIPAL EMPLOYER												
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDed	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	WA	CL	OTALL	OT	PPA	PLMENC	WA							
			Total	PL	CLMENC	ABASE	AHRAE	ADAE	WA							
				LOP	ATAE	ACAE	MISE2	BONUS								
				Woff			MISE1	NFH								
				Paid Days												
660	G001341	Vijay Singh	16858.00	24.00	16858.00				17426.00		2023.00	305.00	334.00			
	D11101	SHRAGHUNATHSINGH	750.00						750.00							
		HEAD GUARD		0.00			568.00									
			17608.00	4.00						18176.00				2662.00	15514.00	
		PF NO : DL/22524/19275		28.00												
		ESI NO : 2012437688														
																Bank : ICICI BANK A/C No.: 629401555072
661	G129878	VINAY KUMAR	16858.00	24.00	16858.00				17426.00		2023.00	305.00				
	NA	SHIV SHANKAR PANDEY	750.00						750.00							
		SECURITY GUARD		0.00			568.00									
			17608.00	4.00						18176.00				2328.00	15848.00	
		PF NO : DL/2252458085		28.00												
		ESI NO : 2016628612														
																Bank : ICICI BANK A/C No.: 182101504044
662	G129879	NIRANJAN KUMAR SINGH	16647.00	7.00	16647.00	7.00	236.00	193.00	22551.00		1998.00	395.00	143.00			
	NA	BHARAT SINGH	236.00				4900.00									
		SECURITY GUARD	767.00						767.00							
				0.00			568.00									
			17850.00	4.00						23318.00				2536.00	20782.00	
		PF NO : DL/2252458051		28.00												
		ESI NO : 1113891169				3.50										
																Bank : ICICI BANK A/C No.: 028801521578
663	G107926	DEVENDRA KUMAR	14000.00	21.00	14000.00		1200.00		15690.00		1680.00	275.00				
	NA	MURARI LAL	1200.00													
		SECURITY GUARD		0.00			490.00									
			15200.00	0.00						15690.00				1955.00	13735.00	
		PF NO : DL/22524/45644		4.00												
		ESI NO : 2016124083		28.00												
																Bank : ICICI BANK A/C No.: 054801511813
			216092.00	8955776.00	15781.00	4412.50	8227541.00	14844.00	1964498.00	933549.00	993.00	13120956.00	9992628.00	186685.00	50414.00	98579.00
			2121847.00	1006184.00		28.00										1479726.00
						239.00		1062481.00	81245.00	156603.00				5000.00	59900.00	17180.00
			280209.00	84388.00		1518.50					980.00					
						2,366.00		51145.00	20566.00							
							1600.00	8364.00	3174.00							
								971.88								

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Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
 A -7 Okhla Phase 2 DDA Shed ,
 Second Floor, Near Samara Honda S
 Okhla,110020

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	February	Year :	2019	NAME & ADDRESS OF PRINCIPAL EMPLOYER															
				CBRE South Asia Pvt Ltd. (RBS)						RBS Services India pvt Ltd, RBS Delhi Technology park, DMC Block - 2, Shastri Park, New Delhi									
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	HRA		CL	OTALL	OT	PPA	PLMENC											
	Designation			PL	CLMENC	ABASE	AHRAE	ADAE	WA										
			Total	LOP	ATAE	ACAE	MISE2	BONUS											
				Woff			MISE1	NFH											
				Paid Days															
664	G119189	JASVEER .	14000.00	24.00	14000.00		1200.00		15690.00		1680.00	275.00							
	NA	HARIOM SAINI	1200.00																
		SECURITY GUARD		0.00			490.00												
			15200.00	4.00						15690.00			1955.00	13735.00					
	PF NO	: DL/22524/46719		28.00											Bank : AXIS BANK				
	ESI NO	: 2016348497													A/C No.: 916010045847348				
665	G149610	ASHFAQ AHMED	16858.00	24.00	16858.00				17426.00		2023.00	305.00							
	NA		750.00						750.00										
		SECURITY GUARD		0.00			568.00												
			17608.00	4.00						18176.00			2328.00	15848.00					
	PF NO	: DL/22524/58993		28.00											Bank : ICICI BANK				
	ESI NO	: 2016993415													A/C No.: 006501527453				
666	G120193	RAM PRAKASH	16858.00	24.00	16858.00				16858.00		2023.00	296.00	36.00						
	NA	VISHNU DAYAL	750.00						750.00										
		SECURITY GUARD		0.00															
			17608.00	4.00						17608.00			2355.00	15253.00					
	PF NO	: DL/22524/46825		28.00											Bank : AXIS BANK				
	ESI NO	: 2016341476													A/C No.: 916010043565754				
667	G153890	ABHISHEK .	14000.00	23.00	14000.00		1200.00		15200.00		1680.00	266.00	630.00						
	NA	SUBHASH	1200.00	0.00															
		SECURITY GUARD		1.00															
			15200.00	0.00						15200.00			2576.00	12624.00					
	PF NO	: DL/22524/59047		4.00											Bank : ICICI BANK				
	ESI NO	: 2017019120		28.00											A/C No.: 181901506893				
										202422.00			27,420.00	175002.00					
				216092.00	9017492.00	15781.00	4507.50	8289257.00	14844.00	1966898.00	933549.00	993.00	13187630.00	00000034.00	187827.00	31080.00	98579.00	1488940.00	11698690.00
				2124247.00	1006184.00		28.00		1062481.00	81245.00	156603.00				5000.00	39900.00	17180.00		
				281709.00	84388.00		1518.50		51145.00	20566.00	980.00				14325.00				
							2,382.00	1600.00	8364.00	4232.00									
								971.88											

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Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
 A -7 Okhla Phase 2 DDA Shed ,
 Second Floor, Near Samara Honda S
 Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	February	Year :	2019	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
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	HRA		CL	OTALL	OT	PPA	PLMENC										
	Designation			PL	CLMENC	ABASE	AHRAE	ADAE	WA									
			Total	LOP	ATAE	ACAE	MISE2	BONUS										
				Woff			MISE1	NFH										
				Paid Days														
672	G126330	VISHAL SINGH	14000.00	23.00	14000.00		1180.00		15180.00	15180.00	1680.00	266.00						
	NA	SUBHASH CHAND	1180.00	0.00														
		SECURITY GUARD		1.00														
			15180.00	0.00						15180.00			1946.00	13234.00				
	PF NO	: DL/22524/57418		4.00														
	ESI NO	: 6714742219		28.00														
															Bank : AXIS BANK A/C No.: 916010078494216			
673	G126332	YOGESH KUMAR RAI	14000.00	10.00	6000.00		506.00		6506.00	6506.00	720.00	114.00	1000.00					
	NA	ABHAY NARAYAN RAI	1180.00	0.00														
		SECURITY GUARD		1.00														
			15180.00	16.00						6506.00			1834.00	4672.00				
	PF NO	: DL/22524/57434		1.00														
	ESI NO	: 2016477056		12.00											Bank : BANK OF INDIA A/C No.: 610810110001794			
674	G156226	SIKANDER KUMAR	14000.00	22.00	13000.00		1096.00		14096.00	14096.00	1560.00	247.00	36.00	500.00				
	NA	AMREEK SINGH	1180.00	0.00														
		SECURITY GUARD		1.00														
			15180.00	2.00						14096.00			2343.00	11753.00				
	PF NO	: DL/22524/59269		3.00														
	ESI NO	: 2017096566		26.00											Bank : ICICI BANK A/C No.: 031301512021			
675	G156253	SANJAY YADAV	14000.00	24.00	14000.00		1180.00		15670.00	15670.00	1680.00	275.00						
	NA	AMBIKA YADAV	1180.00	0.00									500.00					
		SECURITY GUARD		0.00			490.00			15670.00			2455.00	13215.00				
	PF NO	: DL/22524/59262		4.00														
	ESI NO	: 2017096469		28.00											Bank : ICICI BANK A/C No.: 007101563755			
			216092.00	9129492.00	15781.00	4675.50	8389757.00	14844.00	1975370.00	933549.00	993.00	13297582.00	10012094.00	189755.00	31116.00	101079.00	1506964.00	11790618.00
			2133687.00	1006184.00		28.00		1062481.00	81245.00	156603.00				5000.00	31400.00	17180.00		
			281709.00	84388.00		247.00		51145.00	20566.00	980.00	25015.00			14325.00				
						1541.50		8364.00	5212.00									
						2,408.00	1600.00	971.88										
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[SEE RULE 78(1) (A) (i)]

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
 A -7 Okhla Phase 2 DDA Shed ,
 Second Floor, Near Samara Honda S
 Okhla,110020

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	February	Year :	2019	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDed	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA		CL	OTALL	OT	PPA	PLMENC										
	Designation			PL	CLMENC	ABASE	AHRAE	ADAE	WA									
			Total	LOP	ATAE	ACAE	MISE2	BONUS										
				Woff			MISE1	NFH										
				Paid Days														
680	G156890	DAOUD ALI	14000.00	24.00	14000.00		1180.00		15670.00	15670.00	1680.00	275.00	316.00					
	NA	MOH RAPEEK ALI	1180.00															
		SECURITY GUARD		0.00			490.00			15670.00				2271.00	13399.00			
	PF NO	: DL/22524/59252		4.00														
	ESI NO	: 2017095948		28.00														
																Bank : ICICI BANK A/C No.: 039601529321		
681	G156893	PRAMOD KUMAR	14000.00	23.00	14000.00		1180.00		15180.00	15180.00	1680.00	266.00	58.00					
	NA	INDERPAL	1180.00	0.00									500.00					
		SECURITY GUARD		1.00														
				0.00						15180.00				2504.00	12676.00			
	PF NO	: DL/22524/59253		4.00														
	ESI NO	: 2017096011		28.00														
																Bank : ICICI BANK A/C No.: 039601529322		
682	G156905	JITENDRA GAUTAM	14000.00	24.00	14000.00		1180.00		15180.00	15180.00	1680.00	266.00						
	NA	BALRAJ	1180.00															
		SECURITY GUARD		0.00						15180.00				1946.00	13234.00			
	PF NO	: DL/22524/59273		4.00														
	ESI NO	: 2017096018		28.00														
																Bank : ICICI BANK A/C No.: 007101563753		
683	G157840	AMIT KUMAR SHARMA	14000.00	15.00	11500.00		986.00		12486.00	12486.00	1380.00	219.00	297.00	1000.00				
	NA	TRILOK CHAND	1200.00	0.00														
		SECURITY GUARD		5.00														
				5.00						12486.00				2896.00	9590.00			
	PF NO	: DL/22524/59204		3.00														
	ESI NO	: 2017096164		23.00														
																Bank : ORIENTAL BANK OF COMMERCE A/C No.: 05342191068267		
			216092.00	9244454.00	15781.00	4838.50	8491719.00	14844.00	1984710.00	933549.00	993.00	13409374.00	00024329.00	191715.00	33306.00	104079.00	1526849.00	11882525.00
			2144127.00	1006184.00		28.00		1062481.00	81245.00	156603.00				5000.00	31900.00	17180.00		
			281709.00	84388.00		256.00		51145.00	20566.00	980.00	25015.00			14325.00				
						1567.50		8364.00	5702.00									
						2,434.00	1600.00	8364.00	971.88									
18-03-2019	10:33:53		12992735.00	7556.50														Page 223 of 757

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
 A -7 Okhla Phase 2 DDA Shed ,
 Second Floor, Near Samara Honda S
 Okhla,110020

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	February	Year :	2019	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDed	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA		CL	OTALL	OT	PPA	PLMENC										
	Designation			PL	CLMENC	ABASE	AHRAE	ADAE	WA									
			Total	LOP	ATAE	ACAE	MISE2	BONUS										
				Woff			MISE1	NFH										
				Paid Days														
684	G157931	MINTOO .	14000.00	24.00	14000.00		1200.00		15690.00	1680.00	275.00	332.00						
	NA	BODHRAJ	1200.00															
		SECURITY GUARD		0.00			490.00											
			15200.00	4.00						15690.00				2287.00	13403.00			
	PF NO :	DL/22524/59629		28.00							Bank :	ICICI BANK						
	ESI NO :	2017165742									A/C No.:	181901507208						
685	G158232	PRAVEEN KUMAR PATHAK	14000.00	24.00	14000.00		1180.00		15180.00	1680.00	266.00							
	NA	RAM NARESH PATHAK	1180.00															
		SECURITY GUARD		0.00														
			15180.00	4.00						15180.00				1946.00	13234.00			
	PF NO :	DL/22524/59357		28.00							Bank :	ICICI BANK						
	ESI NO :	2017123875									A/C No.:	181901507065						
686	G158235	AMAN DUBEY	14000.00	24.00	14000.00		1180.00		15180.00	1680.00	266.00	357.00						
	NA	VINOD DUBEY	1180.00															
		SECURITY GUARD		0.00														
			15180.00	4.00						15180.00				2303.00	12877.00			
	PF NO :	DL/22524/59403		28.00							Bank :	ICICI BANK						
	ESI NO :	2017123881									A/C No.:	054201530266						
687	G158237	VISHWAJEET KUMAR	14000.00	24.00	14000.00		1180.00		15180.00	1680.00	266.00	294.00						
	NA	RAMNATH CHAUDHARY	1180.00															
		SECURITY GUARD		0.00														
			15180.00	4.00						15180.00				2240.00	12940.00			
	PF NO :	DL/22524/59630		28.00							Bank :	CENTRAL BANK OF INDIA						
	ESI NO :	2017165752									A/C No.:	3682632294						
			216092.00	9300454.00	15781.00	4934.50	8547719.00	14844.00	1989450.00	933549.00	993.00	13470604.00	00031049.00	192788.00	54289.00	104079.00	1535625.00	11934979.00
			2148867.00	1006184.00		28.00		1062481.00	81245.00	156603.00				5000.00	51900.00	17180.00		
			281709.00	84388.00		1567.50		51145.00	20566.00	980.00	25015.00			14325.00				
				2,450.00		28.00	1600.00	8364.00	6192.00									
							971.88											
18-03-2019	10:33:53		13053475.00	7668.50														

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Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
 A -7 Okhla Phase 2 DDA Shed ,
 Second Floor, Near Samara Honda S
 Okhla,110020

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	February	Year :	2019	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
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		CL	OTALL	OT	PPA	PLMENC										
	Designation			PL	CLMENC	ABASE	AHRAE	ADAE	WA									
			Total	LOP	ATAE	ACAE	MISE2	BONUS										
				Woff			MISE1	NFH										
				Paid Days														
688	G158239	RAJ SHARMA	14000.00	22.00	14000.00		1200.00		15690.00		1680.00	275.00	396.00					
	NA	YASPAL SHARMA	1200.00															
		SECURITY GUARD					490.00											
			15200.00							15690.00				2351.00	13339.00			
	PF NO :	DL/22524/59380		28.00														
	ESI NO :	2017123903																
																Bank : IDBI BANK A/C No.: 0110104000355971		
689	G158257	ISHWAR .	14000.00	24.00	14000.00		1180.00		15180.00		1680.00	266.00	357.00					
	NA	SANAY KUMAR	1180.00															
		SECURITY GUARD																
			15180.00							15180.00				2303.00	12877.00			
	PF NO :	DL/22524/59351		4.00														
	ESI NO :	2017123841		28.00														
																Bank : ICICI BANK A/C No.: 007101563760		
690	G158557	VIJAY KANT	14000.00	21.00	14000.00		1180.00		15180.00		1680.00	266.00	36.00					
	NA	SURESH CHAND	1180.00															
		SECURITY GUARD																
			15180.00							15180.00				1982.00	13198.00			
	PF NO :	DL/22524/59348		4.00														
	ESI NO :	2017123304		28.00														
																Bank : ICICI BANK A/C No.: 007101563810		
691	G158671	MOHAMMAD NAVED	14000.00	24.00	14000.00		1180.00		15180.00		1680.00	266.00						
	NA	SHAHID HUSAIN	1180.00															
		SECURITY GUARD																
			15180.00							15180.00				1946.00	13234.00			
	PF NO :	DL/22524/59432		4.00														
	ESI NO :	2017123220		28.00														
																Bank : DENA BANK A/C No.: 144910036528		
			216092.00	9356454.00	15781.00	5025.50	8603719.00	14844.00	1994190.00	933549.00	993.00	13531834.00	00037769.00	193861.00	35078.00	104079.00	1544207.00	11987627.00
			2153607.00	1006184.00		28.00												
			281709.00	84388.00		261.00		1062481.00	81245.00	156603.00				5000.00	31900.00	17180.00		
						1567.50					980.00							
						2,466.00	1600.00	51145.00	20566.00			25015.00		14325.00				
								8364.00	6682.00									
								971.88										

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
 A -7 Okhla Phase 2 DDA Shed ,
 Second Floor, Near Samara Honda S
 Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	February	Year :	2019	NAME & ADDRESS OF PRINCIPAL EMPLOYER												
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		CL	OTALL	OT	PPA	PLMENC								
	Designation			PL	CLMENC	ABASE	AHRAE	ADAE	WA							
			Total	LOP	ATAE	ACAE	MISE2	BONUS								
				Woff			MISE1	NFH								
				Paid Days												
696	G159084	RAKESH SHUKLA	14000.00	24.00	14000.00		1180.00		15180.00	15180.00	1680.00	266.00	264.00			
	NA	MANGLA PRASAD	1180.00													
		SECURITY GUARD		0.00						15180.00				2210.00	12970.00	
		PF NO : DL/22524/59649		4.00												
		ESI NO : 2017165851		28.00												
																Bank : ICICI BANK A/C No.: 054201530422
697	G159236	CHETAN KUMAR	14000.00	24.00	14000.00		1200.00		15690.00	15690.00	1680.00	275.00				
	NA	HARI SINGH	1200.00													
		SECURITY GUARD		0.00			490.00			15690.00				1955.00	13735.00	
		PF NO : DL/22524/59384		4.00												
		ESI NO : 2017123895		28.00												
																Bank : ORIENTAL BANK OF COMMERCE A/C No.: 09192191048853
698	G159239	MOHD RABBANI	14000.00	17.00	9500.00		801.00		10301.00	10301.00	1140.00	181.00	316.00 1000.00			
	NA	NASEEM	1180.00													
		SECURITY GUARD		9.00						10301.00				2637.00	7664.00	
		PF NO : DL/22524/59431		2.00												
		ESI NO : 2017123285		19.00												
																Bank : ICICI BANK A/C No.: 007101563757
699	G159481	GAURAV SINGH	14000.00	24.00	14000.00		1180.00		15180.00	15180.00	1680.00	266.00				
	NA	LACHCHHI SINGH	1180.00													
		SECURITY GUARD		0.00						15180.00				1946.00	13234.00	
		PF NO : DL/22524/59650		4.00												
		ESI NO : 2017165860		28.00												
																Bank : ICICI BANK A/C No.: 031301512018
			216092.00	9468383.00	15852.00	5207.50	8710148.00	14915.00	2002386.00	934048.00	993.0013656329.00050549.00	196041.00	56208.00	105579.00	1562297.00	12094032.00
			2162266.00	1006683.00		28.00										
			281845.00	84388.00		263.00		1071155.00	81245.00	156603.00			5000.00	52400.00	17180.00	
						1578.50				980.00						
						2,495.00		51145.00	20566.00		25015.00		14325.00			
							1600.00	8364.00	7172.00							
								8364.00	979.88							

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
 A -7 Okhla Phase 2 DDA Shed ,
 Second Floor, Near Samara Honda S
 Okhla,110020

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	February	Year :	2019	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
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	HRA		CL	OTALL	OT	PPA	PLMENC										
	Designation			PL	CLMENC	ABASE	AHRAE	ADAE	WA									
			Total	LOP	ATAE	ACAE	MISE2	BONUS										
				Woff			MISE1	NFH										
				Paid Days														
700	G159482	SONU .	14000.00	24.00	14000.00		1180.00		15670.00	15670.00	1680.00	275.00						
	NA	PREM PAL SINGH	1180.00															
		SECURITY GUARD		0.00			490.00			15670.00			1955.00	13715.00				
		PF NO : DL/22524/59345		4.00														
		ESI NO : 2017123293		28.00														
															Bank : ICICI BANK A/C No.: 031301512019			
701	G182099	SANJEEV PANCHAL	14000.00	17.00	9500.00		801.00		10301.00	10301.00	1140.00	181.00	543.00	1000.00				
	NA	PRAKASHPANCHAL	1180.00															
		SECURITY GUARD		9.00						10301.00			2864.00	7437.00				
		PF NO : DL/22524/60243		2.00														
		ESI NO : 2017406377		19.00														
															Bank : ICICI BANK A/C No.: 695501522879			
702	G182397	DINESH JAYSVAL	42.00	23.00	13000.00		1072.00		14114.00	14114.00	1560.00	247.00	399.00	500.00				
	NA	PAPPUJAIISWAL	1154.00															
		SECURITY GUARD		2.00				42.00		14114.00			2706.00	11408.00				
		PF NO : DL/22524/60250		3.00														
		ESI NO : 2017413792		26.00														
															Bank : CANARA BANK A/C No.: 6258101000821			
703	G184334	MOHAN LAL BAIRWA	14000.00	22.00	12500.00		1054.00		13554.00	13554.00	1500.00	238.00	365.00	500.00				
	NA	TEJARAM	1180.00															
		SECURITY GUARD		3.00						13554.00			2603.00	10951.00				
		PF NO : DL/22524/60270		3.00														
		ESI NO : 2017413645		25.00														
															Bank : AXIS BANK A/C No.: 913010006450252			
			216134.00	9524383.00	15852.00	5293.50	8759148.00	14915.00	2006493.00	934048.00	993.00	13709968.00	00056429.00	196982.00	37515.00	107579.00	1572425.00	12137543.00
			2166960.00	1006683.00		28.00												
			281845.00	84388.00		263.00		1071155.00	81245.00	156603.00			5000.00	32400.00	17180.00			
						1592.50				980.00								
						2,507.00		51145.00	20566.00			25015.00		14325.00				
							1600.00	8364.00	7662.00									
								979.88										

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
 A -7 Okhla Phase 2 DDA Shed ,
 Second Floor, Near Samara Honda S
 Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	February	Year :	2019	NAME & ADDRESS OF PRINCIPAL EMPLOYER												
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		CL	OTALL	OT	PPA	PLMENC								
	Designation			PL	CLMENC	ABASE	AHRAE	ADAE	WA							
			Total	LOP	ATAE	ACAE	MISE2	BONUS								
				Woff			MISE1	NFH								
				Paid Days												
704	G001035	Ravi Kumar	14000.00	22.00	14000.00		1180.00		15180.00	15180.00	1680.00	266.00				
	D10616	SH.RAKESHKUMAR	1180.00	0.00												
		SECURITY GUARD		2.00												
			15180.00	0.00						15180.00			1946.00	13234.00		
		PF NO : DL/22524/18357		4.00												
		ESI NO : 2012421773		28.00												
															Bank : ICICI BANK A/C No.: 112701501197	
705	G066924	SUNIL KUMAR	14000.00	22.00	14000.00		1180.00		15180.00	15180.00	1680.00	266.00	58.00			
	NA	RADHA KRISHAN SHARMA	1180.00	0.00												
		SECURITY GUARD		2.00												
			15180.00	0.00						15180.00			2004.00	13176.00		
		PF NO : DL/22524/41270		4.00												
		ESI NO : 2007124797		28.00												
															Bank : ICICI BANK A/C No.: 662801531289	
706	G069425	PUSHPA JHA	14000.00	23.00	14000.00		1200.00		15200.00	15200.00	1680.00	266.00				
	NA	BABU LAL MISHRA	1200.00	1.00												
		LADY SECURITY GUARD		0.00												
			15200.00	0.00						15200.00			1946.00	13254.00		
		PF NO : DL/22524/41417		4.00												
		ESI NO : 2014734718		28.00												
															Bank : ICICI BANK A/C No.: 003701550522	
707	G159977	JAGPAL SINGH	14000.00	22.00	14000.00		1200.00		15200.00	15200.00	1680.00	266.00				
	NA	JAGDISH SINGH	1200.00	0.00												
		SECURITY GUARD		2.00												
			15200.00	0.00						15200.00			1946.00	13254.00		
		PF NO : DL/22524/59660		4.00												
		ESI NO : 2017167092		28.00												
															Bank : ICICI BANK A/C No.: 054201530268	
			216134.00	9580383.00	15852.00	5382.50	8815148.00	14915.00	2011253.00	934048.00	993.0013770728.00063149.00	198046.00	37573.00	107579.00	1580267.00	12190461.00
			2171720.00	1006683.00		29.00										
			281845.00	84388.00		269.00		1071155.00	81245.00	156603.00		5000.00	32400.00	17180.00		
						1592.50				980.00						
						2,523.00		51145.00	20566.00		25015.00		14325.00			
							1600.00	8364.00	7662.00							
								8364.00	979.88							

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
 A -7 Okhla Phase 2 DDA Shed ,
 Second Floor, Near Samara Honda S
 Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	February	Year :	2019	NAME & ADDRESS OF PRINCIPAL EMPLOYER												
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDed	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA		CL	OTALL	OT	PPA	PLMENC								
	Designation			PL	CLMENC	ABASE	AHRAE	ADAE	WA							
			Total	LOP	ATAE	ACAE	MISE2	BONUS								
				Woff			MISE1	NFH								
				Paid Days												
708	G160119	JITENDRA KUMAR	14000.00	23.00	14000.00		1200.00		15690.00		1680.00	275.00	36.00			
	NA	DAYANAND	1200.00	0.00												
		SECURITY GUARD		1.00												
			15200.00	0.00			490.00			15690.00				1991.00	13699.00	
	PF NO	: DL/22524/59327		4.00												
	ESI NO	: 2017122895		28.00												
																Bank : BANK OF BARODA A/C No.: 35730100008299
709	G185992	BIKRAM SAMANTARAY	40.00 13957.00	13.00	7477.00		1160.00	268.00	8981.00		897.00	158.00	1090.00 1000.00			
	NA	EKADASHISAMANTARAY	2165.00 500.00					36.00								
		SECURITY GUARD	45.00	13.00				40.00	24.00							
			16707.00	2.00						9005.00				3145.00	5860.00	
	PF NO	: DL/22524/60347		15.00												
	ESI NO	: 2017449463														Bank : ICICI BANK A/C No.: 181901507701
710	G130030	SACHIN .	16962.00	23.00	16962.00		2140.00		19102.00		2035.00	335.00				
	NA	BASANT LAL	2140.00	0.00												
		SUPERVISOR GENERAL		1.00												
			19102.00	0.00						19102.00				2370.00	16732.00	
	PF NO	: DL/2252458181		4.00												
	ESI NO	: 2016661843		28.00												Bank : ICICI BANK A/C No.: 054201528358
711	G131428	RAKESH KUMAR	14000.00	24.00	14000.00		1180.00		15180.00		1680.00	266.00				
	NA	RAVINDRA KUMAR	1180.00	0.00												
		SECURITY GUARD		4.00						15180.00				1946.00	13234.00	
	PF NO	: DL/2252458228		28.00												Bank : BANK OF BARODA A/C No.: 08248100000183
	ESI NO	: 2016661879														
			216174.00 9639302.00	15852.00	5465.50	8867587.00	14915.00	2016933.00	934316.00	993.0013829705.00069441.00	199080.00	38699.00	108579.00	1589719.00	12239986.00	
			2178405.00 1007183.00		29.00											
					271.00		1071155.00	81245.00	156639.00			5000.00	32400.00	17180.00		
			281890.00 84388.00		1605.50					980.00						
					2,537.00		51145.00	20566.00			25015.00		14325.00			
						1600.00	8364.00	8152.00								
							979.88									

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
 A -7 Okhla Phase 2 DDA Shed ,
 Second Floor, Near Samara Honda S
 Okhla,110020

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	February	Year :	2019	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
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	HRA		CL	OTALL	OT	PPA	PLMENC										
	Designation			PL	CLMENC	ABASE	AHRAE	ADAE	WA									
			Total	LOP	ATAE	ACAE	MISE2	BONUS										
				Woff			MISE1	NFH										
				Paid Days														
712	G131429	VIPIN KUMAR	14000.00	24.00	14000.00		1180.00		15180.00	15180.00	1680.00	266.00						
	NA	JAGDISH PRASAD	1180.00															
		SECURITY GUARD		0.00						15180.00			1946.00	13234.00				
		PF NO : DL/2252458225		4.00														
		ESI NO : 2016661893		28.00														
															Bank : ORIENTAL BANK OF COMMERCE A/C No.: 05342191037089			
713	G131947	PAPPU .	14000.00	24.00	14000.00		1180.00		15670.00	15670.00	1680.00	275.00	228.00					
	NA	SUNIL DUTT PANDEY	1180.00															
		SECURITY GUARD		0.00			490.00			15670.00			2183.00	13487.00				
		PF NO : DL/22524/58211		4.00														
		ESI NO : 2016661927		28.00											Bank : ICICI BANK A/C No.: 031401548251			
714	G131954	BADAL .	14000.00	14.00	11000.00		927.00		11927.00	11927.00	1320.00	209.00	1000.00					
	NA	SURENDER KUMAR	1180.00	0.00														
		SECURITY GUARD		5.00														
				6.00						11927.00			2529.00	9398.00				
		PF NO : DL/2252458253		3.00														
		ESI NO : 2016662891		22.00											Bank : ICICI BANK A/C No.: 182101504049			
715	G131955	DHANRAJ KUMAR	14000.00	16.00	9000.00		759.00		9759.00	9759.00	1080.00	171.00	1000.00					
	NA	PRAHALAD SHARMA	1180.00															
		SECURITY GUARD		10.00						9759.00			2251.00	7508.00				
		PF NO : DL/22524/58220		2.00														
		ESI NO : 2016661917		18.00											Bank : ICICI BANK A/C No.: 182101504006			
			216174.00	9695302.00	15852.00	5543.50	8915587.00	14915.00	2020979.00	934316.00	993.00	13882241.00	00075201.00	200001.00	58927.00	110579.00	1598628.00	12283613.00
			2183125.00	1007183.00		29.00												
			281890.00	84388.00		276.00		1071155.00	81245.00	156639.00				5000.00	52400.00	17180.00		
						1621.50				980.00								
						2,550.00		51145.00	20566.00				25015.00		14325.00			
						1600.00		8364.00	8642.00									
						8398.50		979.88										

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
 A -7 Okhla Phase 2 DDA Shed ,
 Second Floor, Near Samara Honda S
 Okhla,110020

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	February	Year :	2019	NAME & ADDRESS OF PRINCIPAL EMPLOYER											
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	HRA		CL	OTALL	OT	PPA	PLMENC							
	Designation			PL	CLMENC	ABASE	AHRAE	ADAE	WA						
			Total	LOP	ATAE	ACAE	MISE2	BONUS							
				Woff			MISE1	NFH							
				Paid Days											
720	G163153	MANESH KUMAR	14000.00	24.00	14000.00		1180.00		15180.00	15180.00	1680.00	266.00			
	NA	BANAVARI LAL	1180.00												
		SECURITY GUARD		0.00						15180.00			1946.00	13234.00	
		PF NO : DL/22524/59304		4.00											
		ESI NO : 2017123068		28.00											
															Bank : ICICI BANK A/C No.: 054201530547
721	G164743	NAGENDRA KUMAR	14000.00	24.00	14000.00		1180.00		15180.00	15180.00	1680.00	266.00			
	NA	SHIVPUJAN PANDEY	1180.00												
		SECURITY GUARD		0.00						15180.00			1946.00	13234.00	
		PF NO : DL/22524/59659		4.00											
		ESI NO : 2017167056		28.00											
															Bank : ALLAHABAD BANK A/C No.: 50282171051
722	G165852	ABHINAV .	14000.00	24.00	14000.00		1180.00		15670.00	15670.00	1680.00	275.00 357.00			
	NA	SUDESH KUMAR	1180.00												
		SECURITY GUARD		0.00			490.00			15670.00			2312.00	13358.00	
		PF NO : DL/22524/59931		4.00											
		ESI NO : 2017264263		28.00											
															Bank : ICICI BANK A/C No.: 007101564419
723	G190121	MOHAN SINGH MEHRA	14000.00	22.00	12500.00		1054.00		13554.00	13554.00	1500.00	238.00 788.00 500.00			
	NA	NANDANSINGH	1180.00									250.00 500.00			
		SECURITY GUARD		3.00						13554.00			3776.00	9778.00	
		PF NO : DL/22524/60519		3.00											
		ESI NO : 2005564415		25.00											
															Bank : IDFC BANK A/C No.: 10012759641
			216174.00	9810264.00	15852.00	5720.50	9022837.00	14915.00	2030699.00	934316.00	993.0014001131.00088071.00	202086.00 50693.00 112579.00 1618099.00 12383032.00			
			2193345.00	1007183.00		29.00									
			281890.00	84388.00		280.00		1072585.00	81245.00	156639.00		5250.00 52400.00 17680.00			
						1636.50		51145.00	20566.00	980.00					
						2,578.00		8364.00	9132.00		25015.00	14325.00			
						1600.00		980.88							

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
 A -7 Okhla Phase 2 DDA Shed ,
 Second Floor, Near Samara Honda S
 Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	February	Year :	2019	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
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		CL	OTALL	OT	PPA	PLMENC										
	Designation			PL	CLMENC	ABASE	AHRAE	ADAE	WA									
			Total	LOP	ATAE	ACAE	MISE2	BONUS										
				Woff			MISE1	NFH										
				Paid Days														
736	G165905	SUMIT KUMAR	14000.00	24.00	14000.00		1180.00		15670.00		1680.00	275.00	316.00					
	NA	YASHPAL SINGH	1180.00															
		SECURITY GUARD		0.00			490.00											
			15180.00	4.00						15670.00				2271.00	13399.00			
	PF NO	: DL/22524/59839		28.00														
	ESI NO	: 2017213311																
																Bank : ICICI BANK A/C No.: 181901507200		
737	G166251	ANKIT .	14000.00	22.00	13000.00		1114.00		14604.00		1560.00	256.00	332.00	500.00				
	NA	SUNDER	1200.00	0.00														
		SECURITY GUARD		1.00														
				2.00			490.00											
			15200.00	3.00						14604.00				2648.00	11956.00			
	PF NO	: DL/22524/59564		26.00														
	ESI NO	: 2017167272																
																Bank : CANARA BANK A/C No.: 2224108011781		
738	G166333	SAHID KHAN	14000.00	24.00	14000.00		1180.00		15180.00		1680.00	266.00	58.00					
	NA	SHAFI	1180.00															
		SECURITY GUARD		0.00														
			15180.00	4.00						15180.00				2004.00	13176.00			
	PF NO	: DL/22524/59833		28.00														
	ESI NO	: 2017213320																
																Bank : ICICI BANK A/C No.: 181901507199		
739	G166334	ALAM .	14000.00	23.00	14000.00		1180.00		15180.00		1680.00	266.00	58.00					
	NA	ALIHASAN	1180.00	0.00														
		SECURITY GUARD		1.00														
				0.00														
			15180.00	4.00						15180.00				2004.00	13176.00			
	PF NO	: DL/22524/59841		28.00														
	ESI NO	: 2017213294																
																Bank : ICICI BANK A/C No.: 181901507206		
			216174.00	10034264.00	15852.00	6068.50	9229837.00	14915.00	2048265.00	934316.00	993.00	14229127.00	112911.00	206083.00	53025.00	115579.00	1653518.00	12575609.00
			2212545.00	1007183.00		29.00												
			281890.00	84388.00		289.00		1072585.00	81245.00	156639.00				5500.00	53400.00	17680.00		
						1670.50				980.00								
						2,635.00		51145.00	20566.00									
							1600.00	8364.00	12562.00									
								980.88										

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
 A -7 Okhla Phase 2 DDA Shed ,
 Second Floor, Near Samara Honda S
 Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	February	Year :	2019	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
				CBRE South Asia Pvt Ltd. (RBS)						RBS Services India pvt Ltd, RBS Delhi Technology park, DMCC Block - 2, Shaheed Park, New 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		CL	OTALL	OT	PPA	PLMENC				RFD						
	Designation			PL	CLMENC	ABASE	AHRAE	ADAE	WA									
			Total	LOP	ATAE	ACAE	MISE2	BONUS										
				Woff			MISE1	NFH										
				Paid Days														
744	G190888	ROMESH KUMAR	14000.00	3.00	1500.00		126.00		1626.00		180.00	29.00	729.00					
	NA	RAJPALSINGH	1180.00									250.00						
		SECURITY GUARD		25.00														
			15180.00	0.00						1626.00				1188.00	438.00			
	PF NO	: DL/22524/60510		3.00														
	ESI NO	: 2017516452																
																Bank : BANK OF BARODA A/C No.: 6430100026244		
745	G190919	SANTOSH KUMAR	14000.00	9.00	5000.00		421.00		5421.00		600.00	95.00	751.00					
	NA	LATE. MATHURIPRASAD	1180.00									250.00	500.00					
		SECURITY GUARD		18.00														
			15180.00	1.00						5421.00				2196.00	3225.00			
	PF NO	: DL/22524/60496		10.00														
	ESI NO	: 2017516490																
																Bank : ICICI BANK A/C No.: 113801501067		
746	G191609	MUDIT KUMAR	14000.00	1.00	500.00		42.00		542.00		60.00	10.00	338.00					
	NA	RAJENDRAKUMAR	1180.00									134.00						
		SECURITY GUARD		27.00														
			15180.00	0.00						542.00				542.00	0.00			
	PF NO	: DL/22524/60557		1.00														
	ESI NO	: 2017517575																
																Bank : STATE BANK OF INDIA A/C No.: 20256478690		
747	G191610	DEEN BANDHU SINGH	14000.00	2.00	1000.00		84.00		1084.00		120.00	19.00	942.00					
	NA	RAMAKANTSINGH	1180.00									3.00						
		SECURITY GUARD		26.00														
			15180.00	0.00						1084.00				1084.00	0.00			
	PF NO	: DL/22524/60504		2.00														
	ESI NO	: 2017517579																
																Bank : STATE BANK OF INDIA A/C No.: 36616594534		
			216174.00	10146264.00	15852.00	6165.50	9285837.00	14915.00	2052984.00	934316.00	993.00	14290336.00	119631.00	207157.00	57499.00	116079.00	1668173.00	12622163.00
			2221985.00	1007183.00		29.00		1072585.00	81245.00	156639.00				6387.00	53400.00	18680.00		
			281890.00	84388.00		1782.50		51145.00	20566.00	980.00	25015.00		14325.00					
						2,649.00	1600.00	8364.00	13052.00									
						9133.50		980.88										

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
 A -7 Okhla Phase 2 DDA Shed ,
 Second Floor, Near Samara Honda S
 Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	February	Year :	2019	NAME & ADDRESS OF PRINCIPAL EMPLOYER												
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UFD	TDed	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA		CL	OTALL	OT	PPA	PLMENC								
	Designation			PL	CLMENC	ABASE	AHRAE	ADAE	WA							
			Total	LOP	ATAE	ACAE	MISE2	BONUS								
				Woff			MISE1	NFH								
				Paid Days												
752	G136364	SACHIN .	14000.00	18.00	10500.00		885.00		11385.00		1260.00	200.00	1000.00			
	NA	SUBHASH CHANDRA	1180.00													
		SECURITY GUARD		7.00												
			15180.00	3.00						11385.00				2460.00	8925.00	
	PF NO	: DL/22524/58480		21.00												
	ESI NO	: 2016749248														
																Bank : ICICI BANK A/C No.: 113601509121
753	G137452	RITESH BANSAL	14000.00	24.00	14000.00		1180.00		15670.00		1680.00	275.00				
	NA	NARENDER KUMAR BANSAL	1180.00													
		SECURITY GUARD		0.00			490.00									
			15180.00	4.00						15670.00				1955.00	13715.00	
	PF NO	: DL/22524/58962		28.00												
	ESI NO	: 2016993526														
																Bank : ICICI BANK A/C No.: 181901506869
754	G137911	DEEPAK KUMAR	14000.00	23.00	13000.00		1096.00		14096.00		1560.00	247.00	58.00	500.00		
	NA	BABU RAM	1180.00													
		SECURITY GUARD		2.00												
			15180.00	3.00						14096.00				2365.00	11731.00	
	PF NO	: DL/22524/58592		26.00												
	ESI NO	: 2016792143														
																Bank : BANK OF INDIA A/C No.: 601710110009658
755	G137913	AJAY KUMAR	14000.00	20.00	11500.00		969.00		12959.00		1380.00	227.00	1000.00			
	NA	BALKAR SINGH	1180.00													
		SECURITY GUARD		5.00			490.00									
			15180.00	3.00						12959.00				2607.00	10352.00	
	PF NO	: DL/22524/58591		23.00												
	ESI NO	: 2016792139														
																Bank : ORIENTAL BANK OF COMMERCE A/C No.: 05342121010045
			216174.0010258264.00	15852.00	6291.50	9361837.00	14915.00	2059425.00	934316.00	993.0014374737.00128751.00	208637.00	59164.00	119579.00	1684191.00	12690546.00	
			2231465.00 1007183.00		30.00											
			281890.00 84388.00		295.00		1072585.00	81245.00	156639.00			6640.00	53400.00	18680.00		
					1854.50		51145.00	20566.00	980.00		25015.00	14325.00				
					2,669.00	1600.00	8364.00	15012.00								
							980.88									
18-03-2019	10:33:53		14095216.00	9285.50												Page 241 of 757

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
 A -7 Okhla Phase 2 DDA Shed ,
 Second Floor, Near Samara Honda S
 Okhla,110020

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	February	Year :	2019	NAME & ADDRESS OF PRINCIPAL EMPLOYER												
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		CL	OTALL	OT	PPA	PLMENC								
	Designation			PL	CLMENC	ABASE	AHRAE	ADAE	WA							
			Total	LOP	ATAE	ACAE	MISE2	BONUS								
				Woff			MISE1	NFH								
				Paid Days												
756	G140439	NEERAJ KUMAR	14000.00	23.00	14000.00		1200.00		15690.00		1680.00	275.00	143.00			
	NA	SATIYA PRAKASH	1200.00	0.00												
		SECURITY GUARD		1.00			490.00									
			15200.00	0.00						15690.00				2098.00	13592.00	
	PF NO :	DL/22524/58668		4.00												
	ESI NO :	2016840041		28.00												
																Bank : STATE BANK OF INDIA A/C No.: 35846552019
757	G140999	PRABHAT KUMAR DUBE	14000.00	24.00	14000.00		1180.00		15180.00		1680.00	266.00				
	NA	DAYA SHANKAR DUBE	1180.00	0.00												
		SECURITY GUARD		4.00												
			15180.00	28.00						15180.00				1946.00	13234.00	
	PF NO :	DL/22524/58701														
	ESI NO :	2016875396														
																Bank : IDFC BANK A/C No.: 10008790461
758	G141062	ARUN KUMAR	14000.00	24.00	14000.00		1180.00		15180.00		1680.00	266.00				
	NA	RADHEY LAL	1180.00	0.00												
		SECURITY GUARD		4.00												
			15180.00	28.00						15180.00				1946.00	13234.00	
	PF NO :	DL/22524/58640														
	ESI NO :	2016839802														
																Bank : STATE BANK OF INDIA A/C No.: 10086495421
759	G141437	GAURAV .	14000.00	24.00	14000.00		1180.00		15180.00		1680.00	266.00	22.00			
	NA	NARENDRA	1180.00	0.00												
		SECURITY GUARD		4.00												
			15180.00	28.00						15180.00				1968.00	13212.00	
	PF NO :	DL/22524/58653														
	ESI NO :	2016839918														
																Bank : PUNJAB & SIND BANK A/C No.: 10821000101951
			216174.0010314264.00	15852.00	6386.50	9417837.00	14915.00	2064165.00	934316.00	993.0014435967.00135471.00	209710.00	59329.00	119579.00	1692149.00	12743818.00	
			2236205.00 1007183.00		30.00											
			281890.00 84388.00		296.00		1072585.00	81245.00	156639.00			6640.00	53400.00	18680.00		
					1854.50		51145.00	20566.00	980.00		25015.00		14325.00			
					2,685.00	1600.00	8364.00	15502.00								
							980.88									
18-03-2019	10:33:53		14155956.00	9397.50												

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
 A -7 Okhla Phase 2 DDA Shed ,
 Second Floor, Near Samara Honda S
 Okhla,110020

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		February		Year : 2019		NAME & ADDRESS OF PRINCIPAL EMPLOYER												
						CBRE South Asia Pvt Ltd. (RBS)				RBS Services India Pvt Ltd, RBS Delhi Technology Park, DMC Block - 2, Shaheed Park, New Delhi								
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	HRA		CL	OTALL	OT	PPA	PLMENC										
	Designation			PL	CLMENC	ABASE	AHRAE	ADAE	WA									
				LOP	ATAE	ACAE	MISE2	BONUS										
				Woff			MISE1	NFH										
				Paid Days		OT Hrs/Days												
760	G142308	ROMIL JAIN	16010.00	24.00	16010.00		1838.00		19007.00		1921.00	333.00						
	NA	HARISH CHAND JAIN	1838.00				543.00											
		SECURITY GUARD		0.00			616.00											
			17848.00	4.00						19007.00			2254.00	16753.00				
	PF NO	: DL/22524/58711		28.00									Bank	: DCB BANK				
	ESI NO	: 2016875540					0.50						A/C No.:	19111500000116				
761	G142489	RAJESH KUMAR	14000.00	22.00	13000.00		1096.00		14586.00		1560.00	256.00	500.00					
	NA	CHATAR SINGH	1180.00	0.00														
		SECURITY GUARD		1.00														
				2.00			490.00											
			15180.00	3.00						14586.00			2316.00	12270.00				
	PF NO	: DL/22524/58708		26.00									Bank	: BANK OF BARODA				
	ESI NO	: 2016875525											A/C No.:	44638100002491				
762	G169210	VIDYA SHANKER TIWARI	14000.00	23.00	13000.00		1114.00		14604.00		1560.00	256.00	184.00	500.00				
	NA	RADHE SHYAM TIWARI	1200.00															
		SECURITY GUARD		2.00			490.00											
			15200.00	3.00						14604.00			2500.00	12104.00				
	PF NO	: DL/22524/59775		26.00									Bank	: STATE BANK OF INDIA				
	ESI NO	: 2017212691											A/C No.:	36324232359				
763	G014236	Ashok Kumar	14000.00	19.00	14000.00		1200.00		15690.00		1680.00	275.00	296.00					
	D24724	MAHENDRA PRASAD	1200.00	0.00														
		SECURITY GUARD		5.00														
				0.00			490.00											
			15200.00	4.00						15690.00			2251.00	13439.00				
	PF NO	: DL/22524/31976		28.00									Bank	: ICICI BANK				
	ESI NO	: 2012594603											A/C No.:	629701519670				
			216174.00	10372274.00	15852.00	6474.50	9473847.00	14915.00	2069413.00	934316.00	993.00	14499854.00	142192.00	210830.00	59809.00	120579.00	1701470.00	12798384.00
			2241623.00	1007183.00		302.00		1073128.00	81245.00	156639.00				6640.00	53400.00	18680.00		
			281890.00	84388.00		1858.50			51145.00	20566.00	980.00			25015.00	14325.00			
						2,699.00	1600.00		8364.00	17588.00								
						9505.50			981.38									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
 A -7 Okhla Phase 2 DDA Shed ,
 Second Floor, Near Samara Honda S
 Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	February	Year :	2019	NAME & ADDRESS OF PRINCIPAL EMPLOYER													
				CBRE South Asia Pvt Ltd. (RBS)						RBS Services India Pvt Ltd, RBS Delhi Technology Park, DMRC Block - 2, Shastry Park, New Delhi							
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	UFD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA		CL	OTALL	OT	PPA	PLMENC									
	Designation			PL	CLMENC	ABASE	AHRAE	ADAE	WA								
			Total	LOP	ATAE	ACAE	MISE2	BONUS									
				Woff			MISE1	NFH									
				Paid Days													
768	G110097	RAVINDRA SHARMA	14000.00	20.00	12000.00		1011.00		13011.00		1440.00	228.00	58.00	1000.00			
	NA	HARI BANSH SHARMA	1180.00	1.00													
		SECURITY GUARD		0.00													
			15180.00	4.00						13011.00					2726.00	10285.00	
	PF NO	: DL/22524/45916		3.00													
	ESI NO	: 2016132917		24.00													
																	Bank : ICICI BANK A/C No.: 022501538606
769	G143752	ASHWANI KUMAR	14000.00	21.00	13000.00		1114.00		14604.00		1560.00	256.00		500.00			
	NA		1200.00	0.00													
		SECURITY GUARD		2.00			490.00										
			15200.00	2.00						14604.00					2316.00	12288.00	
	PF NO	: DL/22524/58892		3.00													
	ESI NO	: 2016952725		26.00													
																	Bank : BANK OF INDIA A/C No.: 610810110003903
770	G143753	LAKHAN SINGH	14000.00	22.00	14000.00		1200.00		15200.00		1680.00	266.00		334.00			
	NA		1200.00	0.00													
		SECURITY GUARD		2.00													
			15200.00	0.00						15200.00					2280.00	12920.00	
	PF NO	: DL/22524/58863		4.00													
	ESI NO	: 2016950696		28.00													
																	Bank : BANK OF BARODA A/C No.: 55958100003560
771	G147043	ROHIT KUMAR	14000.00	22.00	13000.00		1096.00		14096.00		1560.00	247.00		22.00	500.00		
	NA	VIRENDRA KUMAR	1180.00	0.00													
		SECURITY GUARD		1.00													
			15180.00	2.00						14096.00					2329.00	11767.00	
	PF NO	: DL/22524/58920		3.00													
	ESI NO	: 2016993335		26.00													
																	Bank : UNION BANK OF INDIA A/C No.: 651102010007825
			216174.0010484274.00	15852.00	6648.50	9580847.00	14915.00	2078528.00	934316.00	993.0014618419.00155032.00	212908.00	70259.00	123079.00	1719338.00	12899081.00		
			2251163.00 1007183.00		31.00												
			281890.00 84388.00		313.00		1073128.00	81245.00	156639.00			6640.00	53400.00	18680.00			
					1868.50				980.00								
					2,727.00		51145.00	20566.00			25015.00		14325.00				
						1600.00	8364.00	20038.00									
							981.38										

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
 A -7 Okhla Phase 2 DDA Shed ,
 Second Floor, Near Samara Honda S
 Okhla,110020

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	February	Year :	2019	NAME & ADDRESS OF PRINCIPAL EMPLOYER												
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		CL	OTALL	OT	PPA	PLMENC								
	Designation			PL	CLMENC	ABASE	AHRAE	ADAE	WA							
			Total	LOP	ATAE	ACAE	MISE2	BONUS								
				Woff			MISE1	NFH								
				Paid Days												
772	G148076	BOBBY ,	14000.00	24.00	14000.00		1180.00		15180.00	15180.00	1680.00	266.00	58.00			
	NA	ASHOK KUMAR	1180.00													
		SECURITY GUARD		0.00						15180.00				2004.00	13176.00	
		PF NO : DL/22524/58915		4.00												
		ESI NO : 2016993282		28.00												
																Bank : IDBI BANK A/C No.: 1173104000022507
773	G148077	VIRENDRA SINGH	14000.00	23.00	14000.00		1200.00		15690.00	15690.00	1680.00	275.00				
	NA	VIJAY SINGH	1200.00	0.00												
		SECURITY GUARD		1.00												
				0.00			490.00			15690.00				1955.00	13735.00	
		PF NO : DL/22524/58841		4.00												
		ESI NO : 2016952586		28.00												
																Bank : ICICI BANK A/C No.: 006501527468
774	G148255	DEEPAK .	14000.00	24.00	14000.00		1200.00		15200.00	15200.00	1680.00	266.00				
	NA	VIRENDER SINGH	1200.00													
		SECURITY GUARD		0.00						15200.00				1946.00	13254.00	
		PF NO : DL/22524/58886		4.00												
		ESI NO : 2016952511		28.00												
																Bank : PUNJAB NATIONAL BANK A/C No.: 0991000100518358
775	G171784	ALOK .	14000.00	14.00	8000.00		674.00		8674.00	8674.00	960.00	152.00	264.00 1000.00			
	NA		1180.00													
		SECURITY GUARD		12.00						8674.00				2376.00	6298.00	
		PF NO : DL/22524/59894		2.00												
		ESI NO : 2017264399		16.00												
																Bank : CENTRAL BANK OF INDIA A/C No.: 3633064339
			216174.0010540274.00	15852.00	6733.50	9630847.00	14915.00	2082782.00	934316.00	993.0014673163.00161032.00	213867.00	70581.00	124079.00	1727619.00	12945544.00	
			2255923.00 1007183.00		31.00			1073128.00	81245.00	156639.00			6640.00 53400.00	18680.00		
			281890.00 84388.00		1880.50				51145.00	20566.00						
					2,741.00				8364.00	20528.00			25015.00	14325.00		
						1600.00			9819.50							
			14401684.00	9819.50												

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
 A -7 Okhla Phase 2 DDA Shed ,
 Second Floor, Near Samara Honda S
 Okhla,110020

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	February	Year :	2019	NAME & ADDRESS OF PRINCIPAL EMPLOYER												
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDed	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA		CL	OTALL	OT	PPA	PLMENC								
	Designation			PL	CLMENC	ABASE	AHRAE	ADAE	WA							
			Total	LOP	ATAE	ACAE	MISE2	BONUS								
				Woff			MISE1	NFH								
				Paid Days												
780	G173772	ANKUR KUMAR	14000.00	23.00	14000.00		1180.00		15670.00		1680.00	275.00	36.00			
	NA		1180.00	0.00												
		SECURITY GUARD		1.00												
			15180.00	0.00			490.00			15670.00				1991.00	13679.00	
		PF NO : DL/22524/59979		4.00												
		ESI NO : 2017299531		28.00												
																Bank : ICICI BANK A/C No.: 007101564422
781	G173774	RAHUL .	14000.00	20.00	14000.00		1200.00		15690.00		1680.00	275.00	367.00			
	NA		1200.00	0.00												
		SECURITY GUARD		4.00												
			15200.00	0.00			490.00			15690.00				2322.00	13368.00	
		PF NO : DL/22524/60030		4.00												
		ESI NO : 2017299573		28.00												
																Bank : ICICI BANK A/C No.: 039601529918
782	G173779	MOHIT SAROHA	14000.00	4.00	2000.00		172.00		2172.00		240.00	39.00	332.00	1000.00		
	NA		1204.00													
		SECURITY GUARD		24.00												
			15204.00	0.00						2172.00				1611.00	561.00	
		PF NO : DL/22524/60031		0.00												
		ESI NO : 2017299584		4.00												
																Bank : ICICI BANK A/C No.: 007101564416
783	G173780	DEVENDRA KUMAR	14000.00	24.00	14000.00		1200.00		15690.00		1680.00	275.00	330.00			
	NA		1200.00													
		SECURITY GUARD		0.00			490.00			15690.00				2285.00	13405.00	
		PF NO : DL/22524/60033		4.00												
		ESI NO : 2017299596		28.00												
																Bank : ICICI BANK A/C No.: 181901507034
			216174.0010652274.00	15852.00	6888.50	9725347.00	14915.00	2090830.00	934316.00	993.0014778161.00172372.00	215709.00	72642.00	127079.00	1745862.00	13032299.00	
			2265467.00 1007183.00		31.00											
			281890.00 84388.00		322.00		1073128.00	81245.00	156639.00			6640.00	53400.00	18680.00		
					1915.50				980.00							
					2,767.00		51145.00	20566.00			25015.00		14325.00			
						1600.00	8364.00	22978.00								
							981.38									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
 A -7 Okhla Phase 2 DDA Shed ,
 Second Floor, Near Samara Honda S
 Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	February	Year :	2019	NAME & ADDRESS OF PRINCIPAL EMPLOYER												
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		CL	OTALL	OT	PPA	PLMENC								
	Designation			PL	CLMENC	ABASE	AHRAE	ADAE	WA							
			Total	LOP	ATAE	ACAE	MISE2	BONUS								
				Woff			MISE1	NFH								
				Paid Days												
784	G173781	VIJAY KUMAR SAROHA	14000.00	1.00	500.00		43.00		543.00		60.00	10.00	473.00			
	NA		1200.00													
		SECURITY GUARD		27.00												
			15200.00	0.00						543.00				543.00	0.00	
		PF NO : DL/22524/60019		1.00												
		ESI NO : 2017299409														
																Bank : AXIS BANK A/C No.: 915010049217609
785	G173876	KAPIL KUMAR	14000.00	17.00	10500.00		885.00		11875.00		1260.00	208.00	1000.00			
	NA		1180.00	0.00												
		SECURITY GUARD		1.00												
			15180.00	7.00			490.00			11875.00				2468.00	9407.00	
		PF NO : DL/22524/60032		3.00												
		ESI NO : 2017299603		21.00												
																Bank : ICICI BANK A/C No.: 039601529901
786	G173878	KAPIL KUMAR	14000.00	19.00	11500.00		969.00		12469.00		1380.00	219.00	357.00	1000.00		
	NA		1180.00	0.00												
		SECURITY GUARD		1.00												
			15180.00	5.00						12469.00				2956.00	9513.00	
		PF NO : DL/22524/60028		3.00												
		ESI NO : 2017299542		23.00												
																Bank : ICICI BANK A/C No.: 039601529915
787	G032933	SANTOSH KUMAR SINGH	14000.00	24.00	14000.00		1180.00		15670.00		1680.00	275.00				
	NA		1180.00													
		SHRI SHIPAH SINGH		0.00			490.00									
		SECURITY GUARD		4.00						15670.00				1955.00	13715.00	
		PF NO : DL/22524/35535		28.00												
		ESI NO : 2014456179														
																Bank : STATE BANK OF INDIA A/C No.: 10193246982
			216174.0010708274.00	15852.00	6949.50	9761847.00	14915.00	2093907.00	934316.00	993.0014818718.00176752.00	216421.00	73472.00	129079.00	1753784.00	13064934.00	
			2270207.00 1007183.00		31.00											
			281890.00 84388.00		324.00		1073128.00	81245.00	156639.00			6640.00	53400.00	18680.00		
					1954.50				980.00							
					51145.00						25015.00		14325.00			
					2,777.00											
					1600.00											
					8364.00											
					981.38											

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
 A -7 Okhla Phase 2 DDA Shed ,
 Second Floor, Near Samara Honda S
 Okhla,110020

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	February	Year :	2019	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
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	HRA		CL	OTALL	OT	PPA	PLMENC										
	Designation			PL	CLMENC	ABASE	AHRAE	ADAE	WA									
			Total	LOP	ATAE	ACAE	MISE2	BONUS										
				WOFF			MISE1	NFH										
				Paid Days														
792	G118546	JASAVIR SINGH	14000.00	24.00	14000.00		1180.00		15180.00	15180.00	1680.00	266.00						
	NA	MAHENDRA SINGH	1180.00															
		SECURITY GUARD		0.00						15180.00			1946.00	13234.00				
		PF NO : DL/22524/46664		4.00														
		ESI NO : 2016303117		28.00														
															Bank : AXIS BANK A/C No.: 916010050945851			
793	G118549	SWADESH KUMAR	14000.00	24.00	14000.00		1180.00		15180.00	15180.00	1680.00	266.00	36.00					
	NA	VISHNU DAYAL	1180.00															
		SECURITY GUARD		0.00						15180.00			1982.00	13198.00				
		PF NO : DL/22524/46695		4.00														
		ESI NO : 2016303162		28.00														
															Bank : AXIS BANK A/C No.: 916010050944719			
794	G119152	RAJIV KUMAR	14000.00	24.00	14000.00		1180.00		15180.00	15180.00	1680.00	266.00						
	NA	BHIM SINGH DHAMA	1180.00															
		SECURITY GUARD		0.00						15180.00			1946.00	13234.00				
		PF NO : DL/22524/46696		4.00														
		ESI NO : 2016303154		28.00														
															Bank : AXIS BANK A/C No.: 916010050944845			
795	G119165	SACHIN KUMAR PANDEY	14000.00	18.00	11000.00		927.00		11927.00	11927.00	1320.00	209.00	22.00	1000.00				
	NA	RAJESH KUMAR	1180.00	0.00														
		SECURITY GUARD		1.00						15180.00			2551.00	9376.00				
		PF NO : DL/22524/46712		6.00														
		ESI NO : 2016348476		3.00														
				22.00											Bank : AXIS BANK A/C No.: 916010043565686			
			216174.00	10823236.00	15852.00	7119.50	9867309.00	14915.00	2103506.00	934316.00	993.00	14934885.00	189407.00	218458.00	73530.00	131079.00	1770534.00	13164351.00
			2280607.00	1007183.00		32.00												
						329.00		1073128.00	81245.00	156639.00				6640.00	53400.00	18680.00		
			281890.00	84388.00		1973.50				980.00								
						2,806.00		51145.00	20566.00					25015.00	14325.00			
								8364.00	25064.00									
								981.38										

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
 A -7 Okhla Phase 2 DDA Shed ,
 Second Floor, Near Samara Honda S
 Okhla,110020

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	February	Year :	2019	NAME & ADDRESS OF PRINCIPAL EMPLOYER												
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		CL	OTALL	OT	PPA	PLMENC								
	Designation			PL	CLMENC	ABASE	AHRAE	ADAE	WA							
			Total	LOP	ATAE	ACAE	MISE2	BONUS								
				Woff			MISE1	NFH								
				Paid Days												
796	G119176	ARJUN SINGH	14000.00	24.00	14000.00		1180.00		15180.00		1680.00	266.00	58.00			
	NA	MAKAN SINGH	1180.00													
		SECURITY GUARD		0.00												
			15180.00	4.00						15180.00				2004.00	13176.00	
	PF NO	: DL/22524/46709		28.00												
	ESI NO	: 2016303210														
																Bank : AXIS BANK A/C No.: 916010050944887
797	G119181	JULPUKAR .	14000.00	23.00	14000.00		1180.00		15180.00		1680.00	266.00	22.00			
	NA	SHAMSHAD	1180.00	0.00												
		SECURITY GUARD		1.00												
			15180.00	0.00						15180.00				1968.00	13212.00	
	PF NO	: DL/22524/46702		4.00												
	ESI NO	: 2016303196		28.00												
																Bank : AXIS BANK A/C No.: 916010050944890
798	G119188	RAYEES AHMED	14000.00	24.00	14000.00		1180.00		15180.00		1680.00	266.00				
	NA	SAYEED AHMED	1180.00													
		SECURITY GUARD		0.00												
			15180.00	4.00						15180.00				1946.00	13234.00	
	PF NO	: DL/22524/46710		28.00												
	ESI NO	: 2016303215														
																Bank : AXIS BANK A/C No.: 916010050944706
799	G148638	JAGVEER SINGH	14000.00	20.00	12000.00		1029.00		13519.00		1440.00	237.00	1000.00			
	NA	JAGDISH SINGH	1200.00	0.00												
		SECURITY GUARD		1.00												
			15200.00	4.00			490.00			13519.00				2677.00	10842.00	
	PF NO	: DL/22524/58856		3.00												
	ESI NO	: 2016952743		24.00												
																Bank : ICICI BANK A/C No.: 006501527285
			216174.0010879236.00	15852.00	7210.50	9921309.00	14915.00	2108075.00	934316.00	993.0014993944.00195887.00	219493.00	73610.00	132079.00	1779129.00	13214815.00	
			2285347.00 1007183.00	32.00	331.00		1073128.00	81245.00	156639.00			6640.00	53400.00	18680.00		
			281890.00 84388.00	1977.50			51145.00	20566.00		980.00	25015.00		14325.00			
				2,821.00	1600.00		8364.00	25554.00								
				0394.50			981.38									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
 A -7 Okhla Phase 2 DDA Shed ,
 Second Floor, Near Samara Honda S
 Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	February	Year :	2019	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UFD	TDed	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA		CL	OTALL	OT	PPA	PLMENC										
	Designation			PL	CLMENC	ABASE	AHRAE	ADAE	WA									
			Total	LOP	ATAE	ACAE	MISE2	BONUS										
				Woff			MISE1	NFH										
				Paid Days														
808	G151450	UMESH SAGAR	14000.00	21.00	12000.00		1011.00		13011.00		1440.00	228.00	1000.00					
	NA	KRISHNA	1180.00															
		SECURITY GUARD		4.00														
			15180.00	3.00						13011.00				2668.00	10343.00			
		PF NO : DL/22524/59088		24.00														
		ESI NO : 2017018918																
																Bank : ICICI BANK A/C No.: 006501527457		
809	G151451	VISHAL KUMAR	14000.00	21.00	12000.00		1011.00		13501.00		1440.00	237.00	1000.00					
	NA	RAKESH KUMAR	1180.00															
		SECURITY GUARD		4.00			490.00											
			15180.00	3.00						13501.00				2677.00	10824.00			
		PF NO : DL/22524/58959		24.00														
		ESI NO : 2016993514																
																Bank : ICICI BANK A/C No.: 006501527460		
810	G152021	OM PRAKASH SHARMA	14000.00	21.00	14000.00		1200.00		15690.00		1680.00	275.00						
	NA	MANOHAR LAL SHARMA	1200.00															
		SECURITY GUARD		0.00			490.00											
			15200.00	3.00						15690.00				1955.00	13735.00			
		PF NO : DL/22524/59096		4.00														
		ESI NO : 2017018872		28.00														
																Bank : STATE BANK OF INDIA A/C No.: 32449390366		
811	G152023	MANISH PANDEY	14000.00	22.00	14000.00		1180.00		15670.00		1680.00	275.00						
	NA	AMRESH PANDEY	1180.00															
		SECURITY GUARD		0.00			490.00											
			15180.00	0.00						15670.00				1955.00	13715.00			
		PF NO : DL/22524/59059		4.00														
		ESI NO : 2017018878		28.00														
																Bank : ICICI BANK A/C No.: 006501527454		
			216216.00	11050191.00	15852.00	7474.50	10085764.00	14915.00	2122618.00	934316.00	993.00	15176592.00	20215621.00	222695.00	73971.00	135079.00	1806426.00	13370166.00
			2300439.00	1007183.00		32.00												
						345.00		1073670.00	81245.00	156639.00				6640.00	54400.00	18680.00		
			281890.00	84388.00		1990.50					980.00							
						2,866.00		51145.00	20566.00									
							1600.00	8364.00	28620.00			25015.00		14325.00				
								981.88										

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
 A -7 Okhla Phase 2 DDA Shed ,
 Second Floor, Near Samara Honda S
 Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	February	Year :	2019	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
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		CL	OTALL	OT	PPA	PLMENC										
	Designation			PL	CLMENC	ABASE	AHRAE	ADAE	WA									
			Total	LOP	ATAE	ACAE	MISE2	BONUS										
				Woff			MISE1	NFH										
				Paid Days														
812	G152025	MOHIT .	14000.00	24.00	14000.00		1200.00		15200.00		1680.00	266.00						
	NA	MAYA RAM	1200.00															
		SECURITY GUARD			15200.00	0.00				15200.00			1946.00	13254.00				
	PF NO	: DL/22524/59135				4.00												
	ESI NO	: 2017059839				28.00												
															Bank : ICICI BANK A/C No.: 031301512020			
813	G152641	ANKIT .	14000.00	20.00	13000.00		1114.00		14604.00		1560.00	256.00	180.00	500.00				
	NA	DHRAMPAL	1200.00															
		SECURITY GUARD			15200.00	2.00	490.00			14604.00			2496.00	12108.00				
	PF NO	: DL/22524/59258				3.00												
	ESI NO	: 2017096423				26.00												
															Bank : CENTRAL BANK OF INDIA A/C No.: 3582770655			
814	G152684	RAJAT SINGH	14000.00	24.00	14000.00		1180.00		15180.00		1680.00	266.00	22.00					
	NA	SATISH KUMAR SINGH	1180.00															
		SECURITY GUARD			15180.00	0.00				15180.00			1968.00	13212.00				
	PF NO	: DL/22524/59087				4.00												
	ESI NO	: 2017019112				28.00												
															Bank : ICICI BANK A/C No.: 181901506872			
815	G174067	GAUTAM TOMAR	14000.00	23.00	14000.00		1180.00		15180.00		1680.00	266.00						
	NA		1180.00															
		SECURITY GUARD			15180.00	0.00				15180.00			1946.00	13234.00				
	PF NO	: DL/22524/60051				4.00												
	ESI NO	: 2017299505				28.00												
															Bank : BANK OF BARODA A/C No.: 35730100000864			
			216216.00	1106191.00	15852.00	7565.50	10140764.00	14915.00	2127292.00	934316.00	993.00	15236756.00	2222221.00	223749.00	74173.00	135579.00	1814782.00	13421974.00
			2305199.00	1007183.00		32.00												
			281890.00	84388.00		349.00		1073670.00	81245.00	156639.00			6640.00	54400.00	18680.00			
						1992.50				980.00								
						2,881.00		51145.00	20566.00									
							1600.00	8364.00	29110.00									
								981.88										
18-03-2019	10:33:53		15016919.00	0827.50														

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
 A -7 Okhla Phase 2 DDA Shed ,
 Second Floor, Near Samara Honda S
 Okhla,110020

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	February	Year :	2019	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	UFD	TDed	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA		CL	OTALL	OT	PPA	PLMENC										
	Designation			PL	CLMENC	ABASE	AHRAE	ADAE	WA									
			Total	LOP	ATAE	ACAE	MISE2	BONUS										
				Woff			MISE1	NFH										
				Paid Days														
816	G174329	RAJ KUMAR	14000.00	18.00	12500.00		1054.00		13554.00		1500.00	238.00	264.00	500.00				
	NA		1180.00	0.00														
		SECURITY GUARD		4.00														
			15180.00	3.00						13554.00					2502.00	11052.00		
	PF NO	: DL/22524/60029		3.00														
	ESI NO	: 2017299590		25.00														
																	Bank : ICICI BANK	
																	A/C No.: 039601529916	
817	G174579	ASHWANI .	14000.00	23.00	14000.00		1200.00		15690.00		1680.00	275.00	594.00					
	NA		1200.00	0.00														
		SECURITY GUARD		1.00														
			15200.00	0.00			490.00			15690.00					2549.00	13141.00		
	PF NO	: DL/22524/59928		4.00														
	ESI NO	: 2017264597		28.00														
																	Bank : ICICI BANK	
																	A/C No.: 033001518596	
818	G174664	RAKESH SHRIVAS	14000.00	24.00	14000.00		1200.00		16233.00		1680.00	285.00						
	NA	SUDAMA LAL	1200.00				543.00											
		SECURITY GUARD		0.00				490.00										
			15200.00	4.00						16233.00					1965.00	14268.00		
	PF NO	: DL/22524/60120		4.00														
	ESI NO	: 2017340266		28.00														
							0.50										Bank : ICICI BANK	
																	A/C No.: 007101564415	
819	G120182	DABAL KISHOR	14000.00	23.00	14000.00		1180.00		15180.00		1680.00	266.00	22.00					
	NA	SHYAMA CHARAN MISHRA	1180.00	0.00														
		SECURITY GUARD		1.00														
			15180.00	0.00						15180.00					1968.00	13212.00		
	PF NO	: DL/22524/46762		4.00														
	ESI NO	: 2016341506		28.00														
																	Bank : AXIS BANK	
																	A/C No.: 916010043565660	
			216216.00	1162191.00	15852.00	7653.50	10195264.00	14915.00	2131926.00	934316.00	993.00	15297413.00	00228761.00	224813.00	75053.00	136079.00	1823766.00	13473647.00
			2309959.00	1007183.00		32.00												
						355.00		1074213.00	81245.00	156639.00				6640.00	54400.00	18680.00		
			281890.00	84388.00		1995.50					980.00							
						2,896.00		51145.00	20566.00									
								8364.00	30090.00			25015.00		14325.00				
								982.38										

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
 A -7 Okhla Phase 2 DDA Shed ,
 Second Floor, Near Samara Honda S
 Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	February	Year :	2019	NAME & ADDRESS OF PRINCIPAL EMPLOYER											
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		CL	OTALL	OT	PPA	PLMENC							
	Designation			PL	CLMENC	ABASE	AHRAE	ADAE	WA						
			Total	LOP	ATAE	ACAE	MISE2	BONUS							
				Woff			MISE1	NFH							
				Paid Days											
828	G124039	SUNIL TIWARI	14000.00	24.00	14000.00		1180.00		15670.00	1680.00	275.00				
	NA	HALI PRASAD TIWARI	1180.00												
		SECURITY GUARD					490.00								
			15180.00	0.00						15670.00			1955.00	13715.00	
		PF NO : DL/2252457199		4.00											
		ESI NO : 2014970858		28.00											
															Bank : AXIS BANK A/C No.: 916010050944900
829	G124077	BALWANT SINGH	14000.00	24.00	14000.00		1180.00		15180.00	1680.00	266.00	22.00			
	NA	RADHE SHYAM SINGH	1180.00												
		SECURITY GUARD													
			15180.00	0.00						15180.00			1968.00	13212.00	
		PF NO : DL/22524/57190		4.00											
		ESI NO : 1114622114		28.00											Bank : AXIS BANK A/C No.: 916010050944803
830	G152907	PRADEEP KUMAR	14000.00	24.00	14000.00		1180.00		15180.00	1680.00	266.00	36.00			
	NA	BHUDEV SINGH	1180.00												
		SECURITY GUARD													
			15180.00	0.00						15180.00			1982.00	13198.00	
		PF NO : DL/22524/59074		4.00											
		ESI NO : 2017019037		28.00											Bank : ICICI BANK A/C No.: 006501527455
831	G152911	AAKASH BANSAL	14000.00	23.00	14000.00		1200.00		15690.00	1680.00	275.00				
	NA	DEEPAK BANSAL	1200.00	1.00											
		SECURITY GUARD		0.00											
			15200.00	0.00			490.00			15690.00			1955.00	13735.00	
		PF NO : DL/22524/59077		4.00											
		ESI NO : 2017019087		28.00											Bank : ICICI BANK A/C No.: 054201530450
			216216.0011330315.00	15852.00	7897.50	10341870.00	14915.00	2144345.00	934316.00	993.0015458398.00246354.00	227636.00	75293.00	140079.00	1848922.00	13609476.00
			2324198.00 1007183.00		33.00										
					363.00		1074213.00	81245.00	156639.00			6640.00	54900.00	18680.00	
			281890.00 84388.00		2038.50					980.00					
					2,936.00	1600.00	51145.00	20566.00			25015.00		14325.00		
							8364.00	32050.00							
							982.38								

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
 A -7 Okhla Phase 2 DDA Shed ,
 Second Floor, Near Samara Honda S
 Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	February	Year :	2019	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UFD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA		CL	OTALL	OT	PPA	PLMENC										
	Designation			PL	CLMENC	ABASE	AHRAE	ADAE	WA									
			Total	LOP	ATAE	ACAE	MISE2	BONUS										
				Woff			MISE1	NFH										
				Paid Days														
832	G152912	MANIT KUMAR	14000.00	20.00	13000.00		1114.00		14604.00		1560.00	256.00	500.00					
	NA	PARMESHWAR DAYAL	1200.00	0.00														
		SECURITY GUARD		3.00														
			15200.00	2.00			490.00			14604.00				2316.00	12288.00			
	PF NO	: DL/22524/59090		3.00														
	ESI NO	: 2017019094		26.00														
																Bank : STATE BANK OF INDIA A/C No.: 30368353636		
833	G152913	GOPAL CHAND YADAV	14000.00	24.00	14000.00		1180.00		15180.00		1680.00	266.00						
	NA	RAM SAJEEVAN YADAV	1180.00	0.00														
		SECURITY GUARD		4.00						15180.00				1946.00	13234.00			
	PF NO	: DL/22524/59075		28.00														
	ESI NO	: 2017019041														Bank : ICICI BANK A/C No.: 006501527456		
834	G153071	SUMIT .	14000.00	21.00	12000.00		1029.00		13029.00		1440.00	229.00	367.00	1000.00				
	NA	MAHESH KUMAR	1200.00	4.00														
		SECURITY GUARD		3.00						13029.00				3036.00	9993.00			
	PF NO	: DL/22524/59071		24.00														
	ESI NO	: 2017019034														Bank : ICICI BANK A/C No.: 006501527466		
835	G153073	RAMAN SINGH	14000.00	24.00	14000.00		1180.00		15670.00		1680.00	275.00						
	NA	SHYAM TIWARI	1180.00	0.00														
		SECURITY GUARD		4.00			490.00			15670.00				1955.00	13715.00			
	PF NO	: DL/22524/59256		28.00														
	ESI NO	: 2017096418														Bank : UNITED BANK OF INDIA A/C No.: 2006010115292		
			216216.00	11386315.00	15852.00	7986.50	10394870.00	14915.00	2148848.00	934316.00	993.00	15516881.00	252714.00	228662.00	75660.00	141579.00	1858175.00	13658706.00
			2328958.00	1007183.00		33.00												
			281890.00	84388.00		366.00		1074213.00	81245.00	156639.00				6640.00	54900.00	18680.00		
						2044.50				980.00								
						2,950.00		51145.00	20566.00									
							1600.00	8364.00	33030.00			25015.00		14325.00				
								982.38										

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	February	Year :	2019	NAME & ADDRESS OF PRINCIPAL EMPLOYER											
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	HRA		CL	OTALL	OT	PPA	PLMENC							
	Designation			PL	CLMENC	ABASE	AHRAE	ADAE	WA						
			Total	LOP	ATAE	ACAE	MISE2	BONUS							
				Woff			MISE1	NFH							
				Paid Days											
836	G153891	BALJEET KUMAR	14000.00	24.00	14000.00		1180.00		15180.00	15180.00	1680.00	266.00			
	NA	MAYDAYAL	1180.00												
		SECURITY GUARD			15180.00	0.00				15180.00			1946.00	13234.00	
		PF NO : DL/22524/59084				4.00									
		ESI NO : 2017019121				28.00									
															Bank : ICICI BANK A/C No.: 006501527462
837	G153892	SACHIN KUMAR	14000.00	23.00	13000.00		1096.00		14586.00	14586.00	1560.00	256.00	943.00	500.00	
	NA	SORAJ SINGH	1180.00												
		SECURITY GUARD			15180.00	2.00		490.00		14586.00			3259.00	11327.00	
		PF NO : DL/22524/59194				3.00									
		ESI NO : 2017060121				26.00									Bank : KOTAK MAHINDRA BANK A/C No.: 611010070460
838	G153893	RAHUL SINGH	14000.00	12.00	9000.00		759.00		9759.00	9759.00	1080.00	171.00	58.00	1000.00	
	NA	DHARAM PAL SINGH	1180.00												
		SECURITY GUARD			15180.00	10.00				9759.00			2309.00	7450.00	
		PF NO : DL/22524/59193				2.00									
		ESI NO : 2017060151				18.00									Bank : PUNJAB NATIONAL BANK A/C No.: 4579000100171603
839	G153894	PRAVIN KUMAR	14000.00	24.00	14000.00		1180.00		15180.00	15180.00	1680.00	266.00	943.00		
	NA	UDAYVIR SINGH	1180.00												
		SECURITY GUARD			15180.00	0.00				15180.00			2889.00	12291.00	
		PF NO : DL/22524/59156				4.00									
		ESI NO : 2017060127				28.00									Bank : ICICI BANK A/C No.: 006501527471
			216216.0011442315.00	15852.00	8069.50	10444870.00	14915.00	2153063.00	934316.00	993.0015571586.00258714.00	229621.00	77604.00	143079.00	1868578.00	13703008.00
			2333678.00 1007183.00		33.00										
			281890.00 84388.00		370.00		1074213.00	81245.00	156639.00			6640.00	54900.00	18680.00	
					2056.50				980.00						
					2,963.00	1600.00	51145.00	20566.00			25015.00		14325.00		
							8364.00	33520.00							
							982.38								
18-03-2019	10:33:53		15381522.00	1435.50											Page 262 of 757

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
 A -7 Okhla Phase 2 DDA Shed ,
 Second Floor, Near Samara Honda S
 Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	February	Year :	2019	NAME & ADDRESS OF PRINCIPAL EMPLOYER												
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		CL	OTALL	OT	PPA	PLMENC								
	Designation			PL	CLMENC	ABASE	AHRAE	ADAE	WA							
			Total	LOP	ATAE	ACAE	MISE2	BONUS								
				Woff			MISE1	NFH								
				Paid Days												
840	G153895	UDIT TYAGI	14000.00	24.00	14000.00		1200.00		15690.00		1680.00	275.00	296.00			
	NA	BHARAT BHUSHAN TYAGI	1200.00													
		SECURITY GUARD		0.00			490.00									
			15200.00	4.00						15690.00				2251.00	13439.00	
	PF NO :	DL/22524/59151		28.00												
	ESI NO :	2017060033														
																Bank : CENTRAL BANK OF INDIA A/C No.: 3668151799
841	G153899	ROOP SINGH	14000.00	24.00	14000.00		1180.00		15180.00		1680.00	266.00	36.00			
	NA	BALVIR SINGH	1180.00													
		SECURITY GUARD		0.00												
			15180.00	4.00						15180.00				1982.00	13198.00	
	PF NO :	DL/22524/59085		28.00												
	ESI NO :	2017019126														
																Bank : ICICI BANK A/C No.: 181901506873
842	G153900	UMA KANT MISHRA	14000.00	24.00	14000.00		1200.00		15200.00		1680.00	266.00	36.00			
	NA	CHANDRA PRAKASH MISHRA	1200.00													
		SECURITY GUARD		0.00												
			15200.00	4.00						15200.00				1982.00	13218.00	
	PF NO :	DL/22524/59343		28.00												
	ESI NO :	2017123258														
																Bank : PUNJAB NATIONAL BANK A/C No.: 4579000100177555
843	G153989	RAVINDER KUMAR	14000.00	16.00	9500.00		814.00		10314.00		1140.00	181.00	1000.00			
	NA	YOGENDER KUMAR	1200.00	0.00												
		SECURITY GUARD		1.00												
			15200.00	9.00						10314.00				2321.00	7993.00	
	PF NO :	DL/22524/59136		2.00												
	ESI NO :	2017060199		19.00												
																Bank : CORPORATION BANK A/C No.: 520101071187223
			216216.0011498315.00	15852.00	8157.50	10496370.00	14915.00	2157457.00	934316.00	993.0015627970.00264894.00	230609.00	77972.00	144079.00	1877114.00	13750856.00	
			2338458.00 1007183.00		33.00											
			281890.00 84388.00		371.00		1074213.00	81245.00	156639.00			6640.00	54900.00	18680.00		
					2065.50				980.00							
					51145.00						25015.00		14325.00			
					2,977.00											
					1600.00											
					8364.00											
					982.38											
18-03-2019	10:33:53		15442302.00	1538.50												

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
 A -7 Okhla Phase 2 DDA Shed ,
 Second Floor, Near Samara Honda S
 Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	February	Year :	2019	NAME & ADDRESS OF PRINCIPAL EMPLOYER												
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		CL	OTALL	OT	PPA	PLMENC								
	Designation			PL	CLMENC	ABASE	AHRAE	ADAE	WA							
			Total	LOP	ATAE	ACAE	MISE2	BONUS								
				Woff			MISE1	NFH								
				Paid Days												
848	G154567	ASMOHAMMAD .	14000.00	23.00	14000.00		1200.00		15690.00		1680.00	275.00	36.00			
	NA	KITABUDDIN	1200.00	0.00												
		SECURITY GUARD		1.00												
			15200.00	0.00			490.00			15690.00				1991.00	13699.00	
	PF NO	: DL/22524/59183		4.00												
	ESI NO	: 2017060524		28.00												
																Bank : ICICI BANK A/C No.: 007101563806
849	G154762	GOVINDA GARAN	14000.00	23.00	14000.00		1180.00		15180.00		1680.00	266.00				
	NA	ASTU GARAN	1180.00	0.00												
		SECURITY GUARD		1.00												
			15180.00	0.00						15180.00				1946.00	13234.00	
	PF NO	: DL/22524/59173		4.00												
	ESI NO	: 2017060381		28.00												
																Bank : ICICI BANK A/C No.: 031301512024
850	G154873	ZUBER SAIIFI	14000.00	24.00	14000.00		1180.00		15180.00		1680.00	266.00	58.00			
	NA	DILSHAD	1180.00	0.00												
		SECURITY GUARD		4.00												
			15180.00	28.00						15180.00				2004.00	13176.00	
	PF NO	: DL/22524/59260														
	ESI NO	: 2017096439														
																Bank : ICICI BANK A/C No.: 031301512022
851	G154874	TARUN AWASTHI	14000.00	23.00	14000.00		1180.00		15180.00		1680.00	266.00				
	NA	RAJESH AWASTHI	1180.00	0.00									500.00			
		SECURITY GUARD		1.00												
			15180.00	0.00						15180.00				2446.00	12734.00	
	PF NO	: DL/22524/59254		4.00												
	ESI NO	: 2017096404		28.00												
																Bank : ICICI BANK A/C No.: 031301512160
			216216.0011610315.00	15852.00	8345.50	10608370.00	14915.00	2166917.00	934316.00	993.0015750900.00278334.00	232764.00	78481.00	144079.00	1894218.00	13856682.00	
			2347918.00 1007183.00		33.00											
			281890.00 84388.00		375.00		1074213.00	81245.00	156639.00			6640.00	59900.00	18680.00		
					2065.50				980.00							
					3,009.00		51145.00	20566.00			25015.00		14325.00			
						1600.00	8364.00	35480.00								
							982.38									

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
 A -7 Okhla Phase 2 DDA Shed ,
 Second Floor, Near Samara Honda S
 Okhla,110020

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	February	Year :	2019	NAME & ADDRESS OF PRINCIPAL EMPLOYER											
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	HRA		CL	OTALL	OT	PPA	PLMENC							
	Designation			PL	CLMENC	ABASE	AHRAE	ADAE	WA						
			Total	LOP	ATAE	ACAE	MISE2	BONUS							
				Woff			MISE1	NFH							
				Paid Days											
852	G154875	PAWAN KUMAR	14000.00	21.00	14000.00		1200.00		15690.00		1680.00	275.00			
	NA	VEERPAL	1200.00												
		SECURITY GUARD					490.00								
			15200.00							15690.00			1955.00	13735.00	
	PF NO :	DL/22524/59185		28.00											Bank : BANK OF MAHARASTRA
	ESI NO :	2017060545													A/C No.: 68015739993
853	G155004	DINESH KUMAR RAI	14000.00	24.00	14000.00		1180.00		15180.00		1680.00	266.00	58.00		
	NA	ADHYA PRASAD RAI	1180.00												
		SECURITY GUARD													
			15180.00							15180.00			2004.00	13176.00	
	PF NO :	DL/22524/59054		4.00											Bank : CORPORATION BANK
	ESI NO :	2011930598		28.00											A/C No.: 520441024995324
854	G155005	MOHIT KUMAR	14000.00	21.00	13000.00		1114.00		14604.00		1560.00	256.00	500.00		
	NA	RAMESH CHAND	1200.00												
		SECURITY GUARD					490.00								
			15200.00							14604.00			2316.00	12288.00	
	PF NO :	DL/22524/59055		3.00											Bank : PUNJAB NATIONAL BANK
	ESI NO :	2017018834		26.00											A/C No.: 6444000100044120
855	G155027	DEEPAK SHUKLA	14000.00	21.00	14000.00		1200.00		15690.00		1680.00	275.00			
	NA	VIJAY KUMAR SHUKLA	1200.00												
		SECURITY GUARD					490.00								
			15200.00							15690.00			1955.00	13735.00	
	PF NO :	DL/22524/59190		4.00											Bank : ALLAHABAD BANK
	ESI NO :	2017060535		28.00											A/C No.: 50341488430
			216216.0011666315.00	15852.00	8432.50	10663370.00	14915.00	2171611.00	934316.00	993.0015812064.00284934.00	233836.00	78539.00	144579.00	1902448.00	13909616.00
			2352698.00 1007183.00		33.00										
			281890.00 84388.00		383.00		1074213.00	81245.00	156639.00			6640.00	59900.00	18680.00	
					2067.50				980.00						
					3,024.00		51145.00	20566.00			25015.00		14325.00		
						1600.00	8364.00	36950.00							
							982.38								

