

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Year : 2021

Salary Period Month **April**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	HRA	PPA	TA	SubTotal	Gross	INDIA HABITAT CENTRE			NetPay	Signature Pay and Payslip Rcvd		
															APFED FINE	MISD1	ESIE MISD3			UD	TDebt
964	G119171	NUTAN MISHRA	15606.00	0.00	2671.00	19.00	15086.00	0.00	2582.00	2582.00	0.00	17668.00	17668.00	0.00	0.00	0.00	0.00	0.00	15725.00		
	NA	VIDYANAND CHODHARY	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	PF NO : DL/22524/46682	SECURITY GUARD	0.00	0.00	18277.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1943.00	15725.00	
	ESI NO : 2016303140		0.00	0.00	29.00	29.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
965	G122928	SHANKAR KACHHAP	15493.00	0.00	7100.00	21.00	12394.00	0.00	5680.00	5680.00	0.00	18074.00	18074.00	0.00	0.00	0.00	0.00	0.00	1487.00	16587.00	
	NA	RAM SINGH KACHHAP	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1487.00	16587.00	
	PF NO : DL/22524/47023	SECURITY GUARD	0.00	0.00	22593.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1487.00	16587.00	
	ESI NO : 2016386497		0.00	0.00	24.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
966	G123662	PRADDEEP KUMAR	15492.00	0.00	7488.00	20.00	15492.00	0.00	7488.00	7488.00	0.00	22980.00	22980.00	0.00	0.00	0.00	0.00	0.00	1859.00	21121.00	
	NA	GOVIND PASWAN	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1859.00	21121.00	
	PF NO : DL/22524/57162	SECURITY GUARD	0.00	0.00	22980.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1859.00	21121.00	
	ESI NO : 2016425058		0.00	0.00	30.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
967	G125649	SHIV BABU MISHRA	15492.00	0.00	7193.00	24.00	14459.00	0.00	6713.00	6713.00	0.00	21172.00	21172.00	0.00	0.00	0.00	0.00	0.00	1735.00	19437.00	
	NA	ARADH NARAYAN MISHRA	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1735.00	19437.00	
	PF NO : DL/22524/57460	SECURITY GUARD	0.00	0.00	22685.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1735.00	19437.00	
	ESI NO : 2016476450		0.00	0.00	28.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
			15196308.00	8000.00	4801005.00	2103.51	13698718.00	0.00	6800.00	4403150.00	109455.00	9903.00	202820508.00	11347.00	598040.00	59422.00	83997.00	1838254.00	1838254.00	1838254.00	1838254.00
			119900.00	1312.07	68469.00	437.00	1300.00	1465900.00	199343.00	226033.00	68400.00	16048.00	1000.00	90.00	68400.00	16048.00	1000.00	90.00	68400.00	16048.00	1000.00
			206227.00			2866.49		112316.00	3703.00	342634.00	8155.00	1242.56									
			342814.00			3,490.00		8155.00	25593.00	1242.56											
			20767628.07			6143.52															

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Year : **2021**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OTALL	HRA	DA	OT	HRA	PPA	TA	SubTotal	Gross	INDIA HABITAT CENTRE			NetPay	Signature Pay and Payslip Rcvd			
																	APFED FINE	PFE MISD1	ESIE MISD3			UD	TDebt	
968	G125701	MANOJ KUMAR SINGH	15492.00	0.00	4540.00	25.00	14576.00		4389.00			4389.00			19365.00	0.00	1797.00	146.00	0.00	0.00	1943.00	17422.00		
	NA		0.00	0.00	0.00										0.00		0.00	0.00	0.00					
		SECURITY GUARD			20032.00	1.00										19365.00						1943.00	17422.00	
		PF NO : DL/2252457463			4.00																			
		ESI NO : 2016476462			29.00																			
969	G126286	SHIVAM MISHRA	18797.00	0.00	1560.00	26.00	18797.00		1560.00		5178.00				25961.00	0.00	2256.00	0.00	0.00	0.00				
	NA	HARISH CHANDRA MISHRA	426.00	0.00	607.00										607.00									
		MONITORING PERSONNEL			21390.00	0.00										26568.00							2256.00	24312.00
		PF NO : DL/22524/57494			4.00																			
		ESI NO : 2016476762			30.00																			
970	G128155	SUBODH KUMAR SHARMA	15492.00	0.00	7746.00	23.00	13426.00		6713.00						20139.00	0.00	1611.00	0.00	0.00	0.00				
	NA	RAM KISHUN SHARMA	0.00	0.00	0.00										0.00									
		SECURITY GUARD			23238.00	4.00										20139.00							1611.00	18528.00
		PF NO : DL/22524/57736			3.00																			
		ESI NO : 2016567746			26.00																			
971	G130212	SATYENDRA KUMAR	15492.00	0.00	7746.00	17.00	14459.00		7230.00						21689.00	0.00	1735.00	0.00	0.00	0.00				
	NA	AMEER SINGH	0.00	0.00	0.00	3.00									0.00									
		SECURITY GUARD			23238.00	2.00										21689.00							1735.00	19954.00
		PF NO : DL/22524/58064			4.00																			
		ESI NO : 2016628456			28.00																			
		SECURITY GUARD			2194.51		13760376.00		6800.00	4423042.00		109881.00			9903.00	20908269.00	11347.00	605439.00	59568.00	83997.00	1845799.00		19062470.00	
		PF NO : DL/22524/57736			441.00		1300.00	1471078.00	199343.00						90.00	68400.00	16048.00	1000.00						
		ESI NO : 2016476462			2873.49			112316.00	3703.00															
		SECURITY GUARD			3,505.00			8155.00	342834.00															
		PF NO : DL/22524/58064			6256.52			1245.56																
		ESI NO : 2016628456			20855526.07																			

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NAME OF CONTRACTOR

WALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

Name of contractor

WALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Year : 2021

April

S.No	EmpNo	Employee Name	BASIC		DA	HRA	Worked	BASIC	OTALL	DA	HRA	TA	SubTotal	Gross	APFD FINE	INDIA HABITAT CENTRE			TDebit	NetPay	Signature Pay and Payslip Rcvd
			TA	PPA												BONUS	MISD1	ESIE			
OldEmp No		Father Name	OTALL	PPA	CLMENC	WA	CL	OTALL	CLMENC	MISE1	AHRAE	FLMENC	WA								
Designation							PL				BONUS										
							NOFF			OT Hrs/Days	NFHP	ACTAE									
			Total			Paid Days			Total												
976	G158765	OM PRAKSH SINGH	0.00	23986.00	0.00	0.00	26.00	0.00	23986.00		15991.00		39577.00	39577.00	0.00	0.00	2378.00	0.00	0.00	0.00	
NA		LATE SHANKAR SINGH											0.00								
			23986.00			0.00			23986.00				39577.00								37099.00
PF NO : DL/22524/59226		SECURITY OFFICER																			
ESI NO : NA																					
		Bank : ICICI BANK																			
		A/C No. : 054201531971																			
977	G000048	Somdutt	0.00	15492.00	0.00	7746.00	22.00	0.00	12910.00		6455.00		19365.00	19365.00	0.00	0.00	1549.00	0.00	594.00		
NA		VIJAYGRI											0.00								
			23238.00			0.00			23238.00				19365.00								2143.00
PF NO : DL/22524/10131		LIFT OPERATOR																			
ESI NO : 2006745422																					
		Bank : ICICI BANK																			
		A/C No. : 033201503849																			
978	G000065	CHONGTHAM KALABHU SINGH	0.00	15492.00	0.00	7746.00	16.00	0.00	15492.00		7746.00		23238.00	23238.00	0.00	0.00	1859.00	0.00	0.00		
D05697		LATEKOIRENGSINGH											0.00								
			23238.00			0.00			23238.00				23238.00								1659.00
PF NO : DL/22524/12471		SECURITY GUARD																			
ESI NO : 2007124852																					
		Bank : STATE BANK OF INDIA																			
		A/C No. : 62433626445																			
979	G000012	Ram Kamat Kumar	0.00	16334.00	0.00	7598.00	25.00	0.00	16334.00		7598.00		23932.00	23932.00	0.00	0.00	1960.00	0.00	0.00		
NA		SHRIRAMBAHURKAM AT											0.00								
			23932.00			0.00			23932.00				23932.00								1960.00
PF NO : DL/22524/14028		SECURITY GUARD																			
ESI NO : 2007151583																					
		Bank : ICICI BANK																			
		A/C No. : 072201507029																			
		Bank : ICICI BANK																			
		A/C No. : 072201507029																			
		Bank : ICICI BANK																			
		A/C No. : 072201507029																			
		Bank : ICICI BANK																			
		A/C No. : 072201507029																			
07-05-2021 09:45:15			21043062.07		6477.52								9903.00		226033.00		84591.00		1862086.00		19241200.00
			21043062.07		6477.52								9903.00		226033.00		84591.00		1862086.00		19241200.00
													9903.00		226033.00		84591.00		1862086.00		19241200.00

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Year : **2021**

Salary Period Month **April**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	APFD	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	WA		FINE	MISD1	MISD3						
			BONUS		Total	NOFF	MISE1	ACTE	BONUS	ACTAE											
			Paid Days				OT Hrs/Days														
984	G001324	Shiv Kamat	15491.00	0.00	5810.00	21.00	12393.00	516.00	4648.00	17557.00	0.00	1487.00	0.00	0.00	0.00	0.00					
	D11047	SHANKAR RAMBHADURKAMAT	0.00	0.00	0.00						0.00										
			21301.00			6.00						17557.00					1487.00	16070.00			
PF NO : DL/22524/19226																					
ESI NO : 2012422399																					
SECURITY GUARD																					
985	G001461	Gayandendra Sharma Kt	15492.00	0.00	0.00	16.00	9295.00				9295.00										
	D11417	BHANUPRAKESHINHA	0.00	0.00	0.00						0.00										
			15492.00			12.00						9295.00					1185.00	8110.00			
PF NO : DL/22524/19676																					
ESI NO : 2012516888																					
SECURITY GUARD																					
986	G001639	Braj Kishor Yadav	15492.00	0.00	7746.00	20.00	15492.00		7746.00	23238.00											
	D11743	DURBEENSINGH	0.00	0.00	0.00						0.00										
			23238.00			6.00						23238.00					1859.00	21379.00			
PF NO : DL/22524/20031																					
ESI NO : 2012669452																					
SECURITY GUARD																					
987	G002366	Ram Ram Sumefr	15492.00	0.00	6256.00	23.00	13426.00		5422.00	18848.00											
	NA	DEVARAN	0.00	0.00	0.00						0.00										
			21748.00			4.00						18848.00					1611.00	17237.00			
PF NO : DL/22524/21325																					
ESI NO : 2012421743																					
SECURITY GUARD																					
988	G002366	Ram Ram Sumefr	15527493.00	8000.00	4910982.00	2516.51	13999731.00	6800.00	4504548.00	111908.00	9903.0021255625.00	11347.00	634159.00	59913.00	84591.00	1875455.00					
	NA	DEVARAN	122406.00	1312.07	70896.00	486.00	1300.00	1493773.00	199343.00	226033.00	90.00	68400.00	16048.00	1000.00							
			206227.00			3,560.00						23238.00					1859.00	21379.00			
PF NO : DL/22524/21325																					
ESI NO : 2012421743																					
SECURITY GUARD																					
07-05-2021	09:45:15		21213723.07			6685.52															

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

Name of contractor: **WALSONS SERVICES PRIVATE LIMITED**
Building No 1, Malhan One
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	INDIA HABITAT CENTRE			UD	NetPay	Signature Pay and Payslip Rcvd																																
													APFED	PFE	ESIE																																			
			OTALL	OTALL	WA	CL	OTALL	OTALL	PPA	PLMENC	TA	SubTotal	Gross	APFED	PFE	ESIE	UD	NetPay																																
			CLMENC	CLMENC	AWAE	PL	ABASE	ACTAE	AHRAE	ACTAE	WA	SubTotal	Gross	FINE	MISD1	MISD3	UD	NetPay																																
			MISE1	MISE1	ACTAE	LOP	ACTE	BONUS	BONUS	ACTAE	WA	SubTotal	Gross				UD	NetPay																																
			OT Hrs/Days		WFHP	WFHP	Paid Days																																											
			Total		Total		Total		Total																																									
988	G002497	Shankar Mistri	15492.00	0.00	7746.00	22.00	12910.00	0.00	6455.00	PLMENC	19365.00	19365.00	0.00	1549.00	0.00	0.00	0.00	17816.00																																
	D12683	RAMESHWARMISTRI	0.00	0.00	0.00	5.00	0.00	0.00	0.00		0.00	19365.00	19365.00	0.00	0.00	0.00	0.00	17816.00																																
		SECURITY GUARD	0.00	0.00	23238.00	3.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	17816.00																																
		PF NO : DL/22524/21560				25.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	17816.00																																
		ESI NO : 2013004907				0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	17816.00																																
			Bank : ICICI BANK			A/C No.: 038601526101																																												
989	G003238	Gyan Dhuriya Chandka	15492.00	0.00	7448.00	23.00	13426.00	0.00	6455.00	PLMENC	19881.00	19881.00	0.00	1611.00	0.00	0.00	0.00	18270.00																																
	D13537	SHRIRAMKAILASH	0.00	0.00	0.00	4.00	0.00	0.00	0.00		0.00	19881.00	19881.00	0.00	0.00	0.00	0.00	18270.00																																
		SECURITY GUARD	0.00	0.00	22940.00	3.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	18270.00																																
		PF NO : DL/22524/22464				26.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	18270.00																																
		ESI NO : 2013121556				0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	18270.00																																
			Bank : ICICI BANK			A/C No.: 038601525264																																												
990	G003300	Sanjeev Kumar	15492.00	0.00	7746.00	15.00	14976.00	0.00	7488.00	PLMENC	22464.00	22464.00	0.00	1797.00	0.00	0.00	517.00	20150.00																																
	NA	HARNANSINGH	0.00	0.00	0.00	10.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	20150.00																																
		SECURITY GUARD	0.00	0.00	23238.00	1.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	20150.00																																
		PF NO : DL/22524/22534				4.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	20150.00																																
		ESI NO : 2013241328				29.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	20150.00																																
			Bank : ICICI BANK			A/C No.: 00070154916																																												
991	G004572	Upender Kumar Mishra	15492.00	0.00	7746.00	25.00	14976.00	0.00	7488.00	PLMENC	22464.00	22464.00	0.00	1797.00	0.00	0.00	0.00	20667.00																																
	D15181	SATYANARAYANMISHRA	0.00	0.00	0.00	1.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	20667.00																																
		SECURITY GUARD	0.00	0.00	23238.00	4.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	20667.00																																
		PF NO : DL/22524/24039				29.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	20667.00																																
		ESI NO : 2013346558				0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	20667.00																																
			Bank : ICICI BANK			A/C No.: 038601500244																																												
			SubTotal			SubTotal			SubTotal			SubTotal																																						
			15589461.00			8000.00			4941668.00			2694.51			14056019.00			6800.00			4532434.00			111908.00			9903.00			2021339799.00			11347.00			640913.00			59913.00			85108.00			1862729.00			19457070.00		
			122406.00			1312.07			70896.00			496.00			1300.00			1493773.00			199343.00			226033.00			90.00			68400.00			16048.00			1000.00														
			206227.00			342814.00			3,574.00			112316.00			9703.00			342814.00			8155.00			1260.56																										
			21306377.07			6794.52																																												

FORM XVII

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

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
LODHI ROADNEW DELHI 3, LODHI ROADNEW DELHI 3, LODHI ROADNEW DELHI 3, DELHI

INDIA HABITAT CENTRE
LODHI ROADNEW DELHI 3, LODHI ROADNEW DELHI 3, LODHI ROADNEW DELHI 3, DELHI

Year : 2021

Salary Period Month April

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC		HRA	PPA	PPE	ESIE	UD	NetPay	Signature Pay and Payslip Rcvd														
							OTALL	CLMENC																					
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OT	MISE1	BONUS	ACTAE	AFPED	FINE	MISD1	MISD3	TDebt	Gross	SubTotal	TA	FLMENC	A/AE	ACTAE	WA	Bank	A/C No.	Bank	A/C No.			
992	G005473	Dilip Kumar Upadhyay	15747.00	0.00	7228.00	23.00	13647.00	0.00	6264.00	27.00	19538.00	0.00	1641.00	0.00	0.00	19978.00	18848.00	5422.00	18848.00	1611.00	0.00	0.00	0.00	0.00	0.00	0.00	1641.00	19337.00	
	D15814	JOKHRAMPADHYAY	31.00	0.00	46.00	0.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0.00	0.00	19978.00	18848.00	5422.00	18848.00	1611.00	0.00	0.00	0.00	0.00	0.00	0.00	1641.00	19337.00	
		SECURITY GUARD			23052.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23052.00	18848.00	5422.00	18848.00	1611.00	0.00	0.00	0.00	0.00	0.00	0.00	1641.00	19337.00	
		PF NO : DL/22524/25226			3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	18848.00	18848.00	5422.00	18848.00	1611.00	0.00	0.00	0.00	0.00	0.00	1641.00	19337.00	
		ESI NO : 2013562893			26.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.00	18848.00	18848.00	5422.00	18848.00	1611.00	0.00	0.00	0.00	0.00	0.00	1641.00	19337.00	
		SECURITY GUARD			21748.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21748.00	18848.00	5422.00	18848.00	1611.00	0.00	0.00	0.00	0.00	0.00	0.00	1641.00	19337.00	
		PF NO : DL/22524/26610			3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	18848.00	18848.00	5422.00	18848.00	1611.00	0.00	0.00	0.00	0.00	0.00	1641.00	19337.00	
		ESI NO : 2006721786			26.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.00	18848.00	18848.00	5422.00	18848.00	1611.00	0.00	0.00	0.00	0.00	0.00	1641.00	19337.00	
994	G006433	Nand Lal	15491.00	0.00	7424.00	21.00	12393.00	0.00	5939.00	0.00	18332.00	0.00	1487.00	0.00	0.00	18332.00	18332.00	5939.00	18332.00	1487.00	0.00	0.00	0.00	0.00	0.00	0.00	1487.00	16845.00	
	D16532	MOHANLAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18332.00	18332.00	5939.00	18332.00	1487.00	0.00	0.00	0.00	0.00	0.00	1487.00	16845.00	
		SECURITY GUARD			22915.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22915.00	18332.00	5939.00	18332.00	1487.00	0.00	0.00	0.00	0.00	0.00	0.00	1487.00	16845.00	
		PF NO : DL/22524/26611			3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	18332.00	18332.00	5939.00	18332.00	1487.00	0.00	0.00	0.00	0.00	0.00	1487.00	16845.00	
		ESI NO : 2013671190			24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00	18332.00	18332.00	5939.00	18332.00	1487.00	0.00	0.00	0.00	0.00	0.00	1487.00	16845.00	
995	G007546	Sanjay Kumar	15492.00	0.00	4648.00	26.00	15492.00	0.00	4648.00	0.00	20140.00	0.00	1859.00	152.00	0.00	20140.00	20140.00	4648.00	20140.00	1859.00	152.00	0.00	0.00	0.00	0.00	0.00	1859.00	17237.00	
	D20091	MANGALSINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20140.00	20140.00	4648.00	20140.00	1859.00	152.00	0.00	0.00	0.00	0.00	1859.00	17237.00	
		SECURITY GUARD			20140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20140.00	20140.00	4648.00	20140.00	1859.00	152.00	0.00	0.00	0.00	0.00	0.00	1859.00	17237.00	
		PF NO : DL/22524/27998			4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	20140.00	20140.00	4648.00	20140.00	1859.00	152.00	0.00	0.00	0.00	0.00	1859.00	17237.00	
		ESI NO : 2013677018			30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	20140.00	20140.00	4648.00	20140.00	1859.00	152.00	0.00	0.00	0.00	0.00	1859.00	17237.00	
		SECURITY GUARD			15651683.00	8000.00	4967224.00	2687.51	14110977.00	6800.00	4554707.00	111935.00	9903.00	21417097.00	11347.00	647511.00	50065.00	85108.00	1889479.00	19527618.00	11347.00	647511.00	50065.00	85108.00	1889479.00	19527618.00	11347.00	647511.00	50065.00
		PF NO : DL/22524/27998			122437.00	1312.07	70942.00	496.00	1300.00	1493773.00	199343.00	226033.00	90.00	68400.00	16048.00	1000.00	68400.00	68400.00	16048.00	1000.00	199343.00	16048.00	1000.00	0.00	0.00	0.00	16048.00	1000.00	
		ESI NO : 2013677018			206227.00	342814.00	21394232.07	6900.52	21394232.07	112316.00	3703.00	342814.00	90.00	68400.00	16048.00	1000.00	68400.00	68400.00	16048.00	1000.00	199343.00	16048.00	1000.00	0.00	0.00	0.00	16048.00	1000.00	

07-05-2021 09:45:15

FORM XVII

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

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

LODHI ROADNEW DEHRU 3 LODHI ROADNEW DEHRU 3 LODHI ROADNEW DEHRU 3

INDIA HABITAT CENTRE

Year : 2021

April

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	OT	HRA	TA	SubTotal	Gross	APFD	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	PPA	OTALL	WA	CL	OTALL	OT	PPA	PL	AHRAE	PLMENC	WA								
			BONUS		Total	NOFF	MISE1	ACTE	BONUS	ACTAE	NFHP										
			Paid Days																		
1000	G032895	AARTI DEVI	18797.00	0.00	0.00	22.00	18797.00						18797.00		0.00	2256.00	141.00	0.00			
	NA	SUNHRI LALLAL	0.00	0.00	0.00	1.00							0.00		0.00	0.00	0.00				
		LADY SUPERVISOR			18797.00	0.00								18797.00					2397.00		16400.00
		PF NO : DL/22524/35516				4.00															
		ESI NO : 2014451984				30.00															
Bank : ICICI BANK A/C No.: 112701500656																					
1001	G032961	GURUDEO RAI	15493.00	0.00	7150.00	23.00	13427.00						19624.00		0.00	1611.00	0.00	0.00			
	NA	DILRAI DEOVAN	0.00	0.00	0.00								0.00		0.00	0.00	0.00				
		SECURITY GUARD			22643.00	4.00								19624.00					1611.00		18013.00
		PF NO : DL/22524/35296				3.00															
		ESI NO : 2014460701				26.00															
Bank : ICICI BANK A/C No.: 034301531238																					
1002	G035127	RAKESH KUMAR	15492.00	0.00	7436.00	16.00	12910.00						19623.00		0.00	1549.00	0.00	0.00			
	NA	BINOD PRASAD	0.00	0.00	0.00			516.00					0.00		0.00	0.00	0.00				
		SECURITY GUARD			22928.00	5.00								19623.00					1549.00		18074.00
		PF NO : DL/22524/36018				3.00															
		ESI NO : 2012343871				25.00															
Bank : ICICI BANK A/C No.: 662801527529																					
1003	G037357	VIKRAM SINGH	15492.00	0.00	6916.00	11.00	14459.00						20914.00		0.00	1735.00	0.00	0.00			
	NA	SUNDERSINGH	0.00	0.00	0.00								0.00		0.00	0.00	0.00				
		SECURITY GUARD			22408.00	2.00								20914.00					1735.00		19179.00
		PF NO : DL/22524/36517				4.00															
		ESI NO : 2014573664				28.00															
Bank : ICICI BANK A/C No.: 054701506831																					
15778923.00	8000.00	5019036.00	2865.51	14224274.00	6800.00	4599893.00	111935.00	9903.00	21576096.00	11347.00	661106.00	50206.00	85251.00	1903355.00	19672738.00						
122437.00	1312.07	70942.00	528.00	1300.00	1494289.00	199343.00	226033.00	90.00	68400.00	16048.00	1000.00										
206227.00			2976.49		112316.00	3703.00															
342814.00			3,614.00		8155.00	25263.00															
			21573284.07		7113.52	12611.06															

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	INDIA HABITAT CENTRE			NetPay	Signature Pay and Payslip Rcvd
													APFED FINE	MISD1 MISD3	UD		
1008	G056513	ANAND KUMAR	15492.00	0.00	7127.00	22.00	12910.00	0.00	5939.00	0.00	19365.00	0.00	1549.00	0.00	0.00	17816.00	
	NA	SUMANKUMARRAM	0.00	0.00	0.00	516.00					0.00						
		SECURITY GUARD			22619.00	5.00						19365.00	1549.00			17816.00	
		PF NO : DL/22524/39698				3.00											
		ESI NO : 201313390				25.00											
						0.50											
Bank : STATE BANK OF INDIA A/C No.: 62416052026																	
1009	G058338	SANDEEP SINGH	23986.00	0.00	0.00	15.00	13592.00				18389.00						
	NA	RAM KUMARSINGH	0.00	0.00	0.00	4797.00					0.00						
		SECURITY OFFICER			23986.00	13.00						18389.00	1631.00			16758.00	
		PF NO : DL/22524/40157				2.00											
		ESI NO : 1110071942				17.00											
Bank : ICICI BANK A/C No.: 663401548018																	
1010	G065333	MANJIT KUMAR SINGH	15492.00	0.00	7746.00	15.00	8779.00		4389.00		13168.00						
	NA	KEDARSINGH	0.00	0.00	0.00						0.00						
		SECURITY GUARD			23238.00	13.00						13168.00	1053.00			12115.00	
		PF NO : DL/22524/41012				2.00											
		ESI NO : 2015292101				17.00											
Bank : ICICI BANK A/C No.: 071901527373																	
1011	G066921	SACHIDNAND SAWAL	15492.00	0.00	7746.00	14.00	14459.00		7230.00		21689.00						
	NA	SARAT CHANDRA SAWAL	0.00	0.00	0.00						0.00						
		SECURITY GUARD			23238.00	2.00						21689.00	1735.00			19954.00	
		PF NO : DL/22524/41261				4.00											
		ESI NO : 2015333801				28.00											
Bank : ICICI BANK A/C No.: 135401505917																	
15911352.00	8000.00	5070963.00	29975.51	14321005.00	6800.00	4639657.00	111935.00	9903.00	217904.00	11347.00	50206.00	85251.00	1914965.00	19802939.00			
122437.00	1312.07	70942.00	558.00	1300.00	1499602.00	199343.00	226033.00	68400.00	16048.00	1000.00	90.00						
206227.00			3038.49			3703.00											
342814.00			3,637.00			342814.00											
			8155.00			12641.56											
			7291.52														

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

Year : **2021** NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	OTALL	HRA	DA	OT	BASIC	OTALL	HRA	PPA	AHRAE	BONUS	NFHP	SubTotal	Gross	INDIA HABITAT CENTRE			NetPay	Signature Pay and Payslip Rcvd
																				APFED FINE	MISD1	ESIE MISD3		
1012	G075290	SANJEEV KUMAR	0.00	9109.00	18.00	18171.00		8805.00	760.00		27736.00		0.00	2181.00	0.00	0.00		0.00			0.00			
NA		CHUHRU RAM	0.00	696.00	4.00														673.00					
		MONITRING PERSONNEL		29389.00															28409.00			2181.00	26228.00	
		PF NO : DL/22524/42215																			Bank : ICICI BANK			
		ESI NO : 1408915944																			A/C No.: 039601521939			
1013	G085214	DULARE ALI	0.00	0.00	22.00	18170.00					23002.00										0.00	2180.00	173.00	0.00
NA		AKBAR ALI	0.00	700.00	1.00						4059.00								677.00					
		MONITRING PERSONNEL		20297.00															23679.00			2353.00	21326.00	
		PF NO : DL/22524/43356																			Bank : ICICI BANK			
		ESI NO : 2015684281																			A/C No.: 032201513993			
1014	G085233	SASHI JHA	0.00	7150.00	23.00	13537.00					19734.00										0.00	1624.00	0.00	0.00
NA		HARI KANT JHA	0.00	0.00															0.00					
		SECURITY GUARD		22770.00															19734.00			1624.00	18110.00	
		PF NO : DL/22524/43434																			Bank : ICICI BANK			
		ESI NO : 2015685082																			A/C No.: 054201523528			
1015	G085285	NEERAJ KUMAR	0.00	7746.00	11.00	11361.00					17041.00										0.00	1363.00	0.00	0.00
NA		SHIVSHANKAR SINGH	0.00	0.00															0.00					
		SECURITY GUARD		23238.00															17041.00			1363.00	15678.00	
		PF NO : DL/22524/43502																			Bank : ICICI BANK			
		ESI NO : 2015686609																			A/C No.: 031301509164			
07-05-2021	09:45:15																							

FORM XVII

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

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

INDIA HABITAT CENTRE

Year : 2021

April

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	APFD FINE	PFE MISD1	ESIE MISD3	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	DA	OTALL	WA	CL	PL	CLMENC	MISE1	ACTAE	PPA	AHRAE	BONUS	NFHP	OT Hrs/Days	OT Hrs/Days	WA	ACTAE	Bank	A/C No.:	Bank	A/C No.:	
1016	G085832	RAJ KUMAR SAHU	15492.00	0.00	7746.00	21.00	12394.00	0.00	6197.00	6197.00	18591.00	0.00	1487.00	0.00	0.00	0.00	0.00	1487.00	17104.00		
NA		RAM KHLAMN	0.00	0.00	0.00						0.00										
		SECURITY GUARD			2238.00	6.00															
		PF NO : DL/22524/43534			3.00																
		ESI NO : 2015686811			24.00																
1017	G090171	MITHLESH SINGH	15492.00	0.00	6197.00	18.00	15492.00	0.00	6197.00	6197.00	21689.00	0.00	1859.00	0.00	0.00	0.00	0.00	1859.00	19830.00		
NA		AVADHA KISHOR SINGH	0.00	0.00	0.00	8.00					0.00										
		SECURITY GUARD			21689.00	0.00															
		PF NO : DL/22524/43993			4.00																
		ESI NO : 2015760075			30.00																
1018	G093264	DINESH KUMAR PANDEY	25000.00	10000.00	10000.00	26.00	25000.00	10000.00	10000.00	25000.00	52500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54000.00		
NA		BASANT KUMAR PANDEY	25000.00	0.00	15000.00						15000.00										
		ASSIGNMENT MANAGER			54000.00	0.00															
		PF NO : NA			4.00																
		ESI NO : NA			30.00																
1019	G099003	KULADIP KUMAR	15492.00	0.00	7448.00	23.00	13426.00	0.00	6455.00	6455.00	19881.00	0.00	1611.00	0.00	0.00	0.00	0.00	1611.00	18270.00		
NA		AVADHESH KUMAR	0.00	0.00	0.00						0.00										
		SECURITY GUARD			22940.00	4.00															
		PF NO : DL/22524/44804			3.00																
		ESI NO : 2015936460			26.00																
		16051535.00	18000.00	5126359.00	3127.51	14448556.00	16800.00	4689188.00	115968.00	9903.00	21920928.00	11347.00	685018.00	50379.00	85251.00	1927443.00	19993485.00				
		126523.00	1312.07	73838.00	579.00	1300.00	1503661.00	204343.00	226033.00	68400.00	16048.00	1000.00									
		211227.00			3062.49																
		342814.00			3,665.00																
					8155.00																
					1267.56																

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	Year : 2021										SubTotal	Gross	APFD FINE	PFE MISD1	ESIE MISD3	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd				
			DA	OTALL	BASIC	Wk'd	BASIC	DA	HRA	PPA	TA	TA										TA	TA	TA	TA
1020	G099305	SAPNA DEVI	0.00	0.00	15492.00	11.00	6197.00	6197.00	0.00	744.00	47.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	NA	RAMESH LAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD			15492.00	18.00	6197.00	6197.00																	
		PF NO : DL/22524/44835				1.00	6197.00	6197.00																	
		ESI NO : 2015936749				12.00	6197.00	6197.00																	
			Bank : INDIAN OVERSEAS BANK A/C No. : 192501000007561										6197.00										791.00	5406.00	
1021	G099309	MANOJ KUMAR CHOUHARY	0.00	0.00	15492.00	24.00	14459.00	14459.00	0.00	5680.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	NA	NAGENDRA CHOUHARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			15492.00	2.00	14459.00	14459.00																	
		PF NO : DL/22524/44848				4.00	14459.00	14459.00																	
		ESI NO : 2015936833				28.00	14459.00	14459.00																	
			Bank : ICICI BANK A/C No. : 182401508140										20139.00											1735.00	18404.00
1022	G099695	BIRSA MUNDA	0.00	0.00	15748.00	23.00	13648.00	13648.00	0.00	6026.00	40.00	20230.00	20230.00	0.00	1643.00	0.00	0.00	0.00	0.00	0.00	0.00				
	NA	SHIBA MUNDA	0.00	0.00	46.00	0.00	516.00	516.00	0.00	6026.00	40.00	20230.00	20230.00	0.00	1643.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			15748.00	4.00	13648.00	13648.00																	
		PF NO : DL/22524/44902				3.00	13648.00	13648.00																	
		ESI NO : 2015937094				26.00	13648.00	13648.00																	
			Bank : AXIS BANK A/C No. : 914010031538574										20273.00											1643.00	18630.00
1023	G100199	NEERAJ KUMAR	0.00	0.00	15491.00	18.00	10844.00	10844.00	0.00	4648.00	0.00	15492.00	15492.00	0.00	1301.00	0.00	0.00	0.00	0.00	0.00	0.00				
	NA	SHYAM SUNDER SHARMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			15491.00	9.00	10844.00	10844.00																	
		PF NO : DL/22524/44937				3.00	10844.00	10844.00																	
		ESI NO : 2014190230				21.00	10844.00	10844.00																	
			Bank : ICICI BANK A/C No. : 182301508742										15492.00											1301.00	14191.00
					16113758.00	18000.00	5146038.00	32137.00	14493704.00	16800.00	4705542.00	116008.00	9903.00	21983029.00	11347.00	690441.00	50426.00	85251.00	1932913.00	20050116.00					
					126569.00	1312.07	73888.00	479.00	1300.00	1504177.00	204343.00	226033.00	68400.00	16048.00	1000.00										
					211227.00			3085.49		112316.00	3703.00	90.00													
					342814.00					8155.00	342814.00														
										1268.06															
					22057199.07		7594.52																		

FORM XVII

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

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

Year : 2021
NAME & ADDRESS OF PRINCIPAL EMPLOYER
LODHI ROADNEW DELHI 3, LODHI ROADNEW DELHI 3, LODHI ROADNEW DELHI 3, LODHI ROADNEW DELHI 3, LODHI ROADNEW DELHI 3

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	Wk	INDIA			HABITAT			Gross	SubTotal	TA	HRA	PPA	PFLMENC	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd						
											OTALL	CLMENC	MISE1	APFED	PF	ESIE											ESIE	UD				
1024	G108369	RITU KUMAR	15492.00	0.00	7746.00	23.00	13426.00	0.00	1611.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1611.00	18528.00				
	NA	LALLAN PRASAD	0.00	0.00	0.00	0.00																										
		SECURITY GUARD			23238.00	4.00																										
		PF NO : DL/22524/45702			3.00																											
		ESI NO : 2016124252			26.00																											
1025	G235538	KISHAN TIWARI	15492.00	0.00	7746.00	22.00	15492.00	0.00	7746.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1859.00	21379.00		
	NA	BRIJHUSHANTWARI	0.00	0.00	0.00	4.00																										
		SECURITY GUARD			23238.00	0.00																										
		PF NO : DL/22524/61654			4.00																											
		ESI NO : 2016022941			30.00																											
1026	G247943	RAMJI UPADHYAY	15492.00	0.00	7746.00	22.00	12910.00	0.00	6455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1549.00	17816.00	
	NA	PANCHANANDUPADHYA Y	0.00	0.00	0.00	5.00																										
		SECURITY GUARD			23238.00	3.00																										
		PF NO : NA			25.00																											
		ESI NO : 2016875588			0.00																											
1027	G253419	KIRAN DUTT	23986.00	0.00	0.00	16.00	14392.00	0.00	0.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1727.00	2142.00	14649.00
	NA	DHARMPAL.	0.00	0.00	0.00	2399.00																										
		SECURITY OFFICER			23986.00	12.00																										
		PF NO : NA			18.00																											
		ESI NO : Exempted			1-50																											
			16184220.00	18000.00	5169276.00	3295.51	14549924.00	16800.00	4726456.00	116008.00	9903.00	2022062562.00	11347.00	697187.00	50426.00	85666.00	1940074.00	20122488.00														
			126569.00	1312.07	73888.00	583.00	1300.00	1506576.00	204343.00	226033.00	68400.00	16048.00	1000.00																			
			211227.00			3116.49		112316.00	9703.00																							
			342814.00			3,668.00		8155.00	25593.00																							
						7693.52		1269.56																								

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	INDIA HABITAT CENTRE			NetPay	Signature Pay and Payslip Rcvd	
													APFED	PFE	ESIE			UD
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OTALL	PPA	PLMENC	WA	WA	FINE	MISD1	MISD3			
BONUS			Total			Paid Days			OT Hrs/Days			NFHP			Bank : ICICI BANK A/C No.: 007101566120			
1028	G181408	SANTAN KUMAR	15492.00	0.00	7746.00	17.00	14976.00		7488.00	PLMENC	22464.00	22464.00	0.00	1797.00	0.00	0.00		
NA	SANJAYKUMAR		0.00	0.00	0.00	4.00					0.00	0.00	0.00	0.00				
		SECURITY GUARD			23238.00	1.00				ACTAE		22464.00		1797.00				20667.00
		PF NO : DL/22524/60154				4.00												
		ESI NO : 2017376472				29.00												
1029	G183795	SHAKEEL KHAN	15492.00	0.00	7746.00	21.00	12394.00		6197.00		18591.00	18591.00	0.00	1487.00	0.00	0.00		
NA	AFTABKHAN		0.00	0.00	0.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD			23238.00	6.00						18591.00		1487.00				17104.00
		PF NO : DL/22524/60269				3.00												
		ESI NO : 2017413730				24.00												
1030	G193627	SONU Singh	15492.00	0.00	7746.00	10.00	11877.00		5939.00		17816.00	17816.00	0.00	1425.00	0.00	334.00		
NA	RANGSEVAKO		0.00	0.00	0.00						0.00	0.00	500.00	0.00	0.00			
		SECURITY GUARD			23238.00	7.00						17816.00		2259.00				15557.00
		PF NO : DL/22524/60639				3.00												
		ESI NO : 2017193061				23.00												
1031	G196490	DEVI DEVI	18797.00	0.00	0.00	26.00	18797.00				18797.00	18797.00	0.00	2256.00	141.00	0.00		
NA	PREMSINGH		0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00			
		LADY SUPERVISOR			18797.00	0.00						18797.00		2397.00				16400.00
		PF NO : DL/22524/60737				4.00												
		ESI NO : 2017582534				30.00												
07-05-2021	09:45:15		16249493.00	18000.00	5192514.00	3376.51	14607968.00	16800.00	4746080.00	116008.00	9903.00	22140230.00	11347.00	704152.00	50567.00	86000.00	1948014.00	20192216.00
			126569.00	1312.07	73888.00	597.00	1300.00	1506576.00	204343.00	226033.00	90.00	68900.00	16048.00	1000.00				
			211227.00			3130.49		112316.00	9703.00									
			342814.00			3,702.00		8155.00	342814.00									
						7799.52		1269.56										

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

Year : 2021

NAME & ADDRESS OF PRINCIPAL EMPLOYER

INDIA HABITAT CENTRE

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

APFED PFE ESIE UD

FINE MISD1 MISD3

Gross NetPay

SubTotal TA TA PLMENC WA

DA OT ABLASE

HRA PPA AHRAE BONUS ACTAE

BASIC OTALL CLMNC MISEL

Woksd CL PL LOP

Wkff

Paid Days

OT Hrs/Days

NetPay

Signature Pay

and

Payslip Revd

S.No	EmpNo	Employee Name	DA	HRA	Wk	Woksd	BASIC	OTALL	CL	PL	LOP	Wkff	Paid Days	OT Hrs/Days	Gross	SubTotal	TA	TA	PLMENC	WA	APFED	FINE	MISD1	ESIE	UD	NetPay	Signature Pay	and	Payslip Revd																																	
1032	G196539	RAJAN BARAILY	0.00	407.00	16.00	0.00	9811.00						10069.00			10069.00				0.00	1177.00	76.00		0.00																																						
	NA	BHIMLABRAILY	0.00	0.00	0.00	0.00										0.00					0.00	0.00		0.00																																						
		SECURITY GUARD		15998.00	11.00											10069.00																																														
	PF NO :	DL/22524/60736			2.00																																																									
	ESI NO :	2017582574			19.00																																																									
Bank : STATE BANK OF INDIA																																																														
A/C No. : 38111579508																																																														
1033	G200033	VIPUL KUMAR	0.00	6835.00	15.00		8779.00						12652.00			12652.00					0.00	1053.00	0.00	0.00																																						
	NA	LATE. SHREENRASSINGH		0.00	0.00											0.00																																														
		SECURITY GUARD		22327.00	13.00											12652.00																																														
	PF NO :	DL/22524/60830			2.00																																																									
	ESI NO :	2017625040			17.00																																																									
Bank : ICICI BANK																																																														
A/C No. : 182301508731																																																														
1034	G201933	MOHD. MUZANMIL	0.00	6399.00	20.00		11878.00						16784.00			16784.00					0.00	1425.00	0.00	411.00																																						
	NA	SHERMOHD.		0.00	0.00											0.00																																														
		SECURITY GUARD		21892.00	7.00											16784.00																																														
	PF NO :	DL/22524/60840			3.00																																																									
	ESI NO :	2017625195			23.00																																																									
Bank : ICICI BANK																																																														
A/C No. : 0071101566122																																																														
1035	G205177	AMAN MISHRA	0.00	1221.00	24.00		16153.00						17454.00			17454.00					0.00	1938.00	131.00	0.00																																						
	NA	JAI PRAKASHMISHRA		0.00	0.00											103.00																																														
		SECURITY GUARD		17557.00	4.00											17557.00																																														
	PF NO :	DL/22524/60899			30.00																																																									
	ESI NO :	2017656106			0.00																																																									
Bank : ICICI BANK																																																														
A/C No. : 182301508737																																																														

16312122.00	18000.00	5207376.00	3415.51	14654589.00	16800.00	4756338.00	116088.00	9903.0622197292.00	11347.00	709745.00	50774.00	86411.00	1954225.00	20243067.00
126649.00	1312.07	73991.00	600.00	1300.00	1506576.00	204343.00	226033.00	68900.00	16048.00	1000.00				
211227.00			3161.49					90.00						
342814.00			112316.00		8155.00	26563.00								
			3703.00											
			342814.00											
			8155.00											
			1269.56											
			22317084.07		7888.52									

FORM XVII

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

REGISTER OF WAGES

Name of contractor : **WALSONS SERVICES PRIVATE LIMITED**
 Building No 1, Malhan One
 Sunlight Colony, Ashram
 Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	EmpName	DA	OTFALL	HRA	WA	Total	Worked	BASIC	DA	HRA	PPA	TA	SubTotal	Gross	INDIA HABITAT CENTRE			UD	TDebit	NetPay	Signature Pay and Payslip Rcvd
																APFED	PFE	ESIE				
OldEmp No	Father Name	Designation	BASIC	TA	PPA	BONUS	PL	CL	OTALL	ABASE	ACTE	ACTAE	WA	SubTotal	Gross	FINE	MISD1	MISD3				
1036	G213502	VIJAY PAL	0.00	0.00	7436.00	0.00	22.00	22.00	12910.00		6197.00		PLMENC	19107.00	19107.00	0.00	1549.00	0.00	0.00		0.00	
NA		BABULAL			0.00									0.00	0.00	0.00	0.00					
		SECURITY GUARD			22928.00		5.00	5.00							19107.00	0.00	0.00			1549.00	17558.00	
		PF NO : DL/22524/61199					3.00	3.00												Bank : ICICI BANK		
		ESI NO : 2013346583					25.00	25.00												A/C No.: 038601525163		
									0.00												131,346.00	1417170.00

S.No	EmpNo	EmpName	DA	OTFALL	HRA	WA	Total	Worked	BASIC	DA	HRA	PPA	TA	SubTotal	Gross	APFED	PFE	ESIE	UD	TDebit	NetPay	Signature Pay and Payslip Rcvd
			1627614.00	18000.00	5214812.00	18000.00	14667499.00	3467.51	16800.00	4762535.00	116088.00	9903.00	22216399.00	11347.00	711294.00	50774.00	86411.00	1955774.00	20260625.00			
			126649.00	1312.07	73991.00	1300.00	1506576.00	204343.00	226033.00	90.00	68900.00	16048.00	1000.00									
			211227.00				112316.00	3703.00														
			342814.00		22340012.07	7913.52	1269.56															

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

INDIA HABITAT CENTRE
NCRFB., DELHI

Year : 2021

April

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	OT	TA	SubTotal	Gross	APFD	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	ABASE	PLMENC	WA		FINE	MISD1	MISD3					
			BONUS		Total	LOP	MISE1	ACTE	BONUS	ACTAE											
						NOFF		OT Hrs/Days	NFHP												
						Paid Days															
1037	G058336	RAMJAN KUMAR SINGH	17069.00	0.00	8535.00	9.00	15931.00		7966.00			23897.00		0.00	1912.00	0.00	0.00				
	NA	KAPINDRASINGH	0.00	0.00	0.00	0.00						0.00		0.00	0.00	0.00					
		SECURITY GUARD			25604.00	2.00							23897.00					1912.00	21985.00		
		PF NO : DL/22524/40146				4.00															
		ESI NO : 2015170036				28.00															
Bank : ICICI BANK A/C No.: 054201515520																					
													23897.00			1,912.00	21985.00				

16344683.00	18000.00	5223347.00	3476.51	14683430.00	16800.00	4770501.00	116088.00	9903.0022240296.00	11347.00	713206.00	50774.00	86411.00	1957686.00	20282610.00
126649.00	1312.07	73991.00	615.00	1300.00	1506576.00	204343.00	226033.00	68900.00	16048.00	1000.00	90.00			
211227.00			3168.49		112316.00	3703.00								
342814.00			3,720.00		8155.00	342814.00								
		22365616.07	7941.52		1269.56									