FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **February** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / MISE1 / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / ATAE / NFH	SubTotal / WA	**Gross**	PFE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
964	G000048	Somdutt	14806.00	7403.00	24.00	14806.00		7403.00		24589.00		1777.00			
	NA	VIJAYGIRI					2380.00								
		LIFT OPERATOR		**22209.00**	0.00						**24589.00**		**1777.00**	**22812.00**	
	PF NO : DL/22524/10131				4.00							Bank : ICICI BANK			
	ESI NO : 2006745422				28.00		1.50					A/C No.: 033201503849			
965	G000065	CHONGTHAM KALABABU SINGH	14806.00	7403.00	7.00	13220.00		6610.00		19830.00		1586.00			
	D05697	LATEKOIRENGSINGH			0.00										
					15.00										
		SECURITY GUARD		**22209.00**	3.00						**19830.00**		**1586.00**	**18244.00**	
	PF NO : DL/22524/12471				3.00							Bank : STATE BANK OF INDIA			
	ESI NO : 2007124852				25.00							A/C No.: 62433626445			
966	G000212	Ram Kamat Kumar	14806.00	7403.00	2.00	10047.00		5023.00		15070.00		1206.00 298.00			
	NA	SHRIRAMBAHADURKAMAT			0.00										
					15.00										
		SECURITY GUARD		**22209.00**	9.00						**15070.00**		**1504.00**	**13566.00**	
	PF NO : DL/22524/14028				2.00							Bank : ICICI BANK			
	ESI NO : 2007151583				19.00							A/C No.: 072201507029			
967	G000409	Dadan Yadav	14807.00	5979.00	23.00	13749.00		5552.00		19840.00		1650.00 149.00			
	D08636	LATE.GHORUYADAV					539.00								
		SECURITY GUARD		**20786.00**	2.00						**19840.00**		**1799.00**	**18041.00**	
	PF NO : DL/22524/15345				3.00							Bank : ICICI BANK			
	ESI NO : 2007184362				26.00		0.50					A/C No.: 135901502744			
			14981800.00 8108.00	4785406.00	1399.28 74.00	13957220.00	8108.00	4421758.00	129770.00	9697.0021482602.00		642833.00 73198.00 99411.00	1965420.00	19517182.00	
			132709.00 1950.00	65072.00	207.00 1880.72	1375.00	1388257.00	198614.00	210634.00	92.00	122100.00	13432.00 14446.00			
			204113.00 328444.00		3,515.00	1512.00	495463.00	67974.00 328444.00 33519.00							
				20507602.00	5195.28		1155.49								

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968	G000828	Jagriti Nigam	14806.00			24.00	14806.00				14806.00		1777.00	112.00			
	D09888	RINKURAJ															
		LADY SECURITY GUARD			**14806.00**	0.00						**14806.00**			**1889.00**	**12917.00**	
	PF NO : DL/22524/17452					4.00							Bank : ICICI BANK				
	ESI NO : 2006090531					28.00							A/C No.: 135401505926				
969	G001175	Dharmendr Kumar	16884.00	8943.00		21.00	14472.00		7665.00	457.00	22594.00		1791.00	170.00			
	D10817	JWALAPD.PATHAK	533.00	467.00							400.00						
		CCTV OPERATOR			**26827.00**	4.00						**22994.00**			**1961.00**	**21033.00**	
	PF NO : DL/22524/18816					3.00							Bank : ICICI BANK				
	ESI NO : 2012420510					24.00							A/C No.: 664201501662				
970	G001256	Girja Shankar	14806.00	7403.00		22.00	13220.00		6610.00		19830.00		1586.00				
	D10954	KAMLAPD.MISHRA															
		SECURITY GUARD			**22209.00**	3.00						**19830.00**			**1586.00**	**18244.00**	
	PF NO : DL/22524/19056					3.00							Bank : ICICI BANK				
	ESI NO : 2012420563					25.00							A/C No.: 033001518594				
971	G001324	Shiv Kamat Shankar	14806.00	4828.00		20.00	12162.00		3966.00		16128.00		1459.00	121.00			
	D11047	RAMBAHADURKAMAT															
		SECURITY GUARD			**19634.00**	5.00						**16128.00**			**1580.00**	**14548.00**	
	PF NO : DL/22524/19226					3.00							Bank : ICICI BANK				
	ESI NO : 2012422399					23.00							A/C No.: 033001516669				
			15043102.00	8108.00	4806580.00	1486.28	14011880.00	8108.00	4439999.00	130227.00	9697.00	21556360.00	649446.00	73601.00	99411.00	1972436.00	19583924.00
						74.00											
			133242.00	1950.00	65539.00	207.00	1375.00	1388257.00	198614.00	210634.00		122100.00	13432.00		14446.00		
						1892.72					92.00						
			204113.00	328444.00				495463.00	67974.00								
						3,528.00			328444.00								
							1512.00		33519.00								
					20591078.00	5295.28		1155.49									

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							OT Hrs/Days											
972	G001461	Gayanendra Sharma Kr	14806.00			18.00	11105.00				11644.00		1333.00	88.00	360.00			
	D11417	BHANUPRAKESHSINHA						539.00										
		SECURITY GUARD			**14806.00**	7.00						**11644.00**				**1781.00**	**9863.00**	
	PF NO : DL/22524/19676					3.00							Bank : ICICI BANK					
	ESI NO : 2012516888					21.00		0.50					A/C No.: 054201519940					
973	G001639	Braj Kishor Yadav	14806.00	7403.00		24.00	14806.00		7403.00		25382.00		1777.00					
	D11743	DURBEENSINGH						3173.00										
		SECURITY GUARD			**22209.00**	0.00						**25382.00**				**1777.00**	**23605.00**	
	PF NO : DL/22524/20031					4.00							Bank : ICICI BANK					
	ESI NO : 2012669452					28.00		2.00					A/C No.: 664201501661					
974	G002366	Ram Ram Sumer	14805.00	6515.00		22.00	13219.00		5817.00		19036.00		1586.00	143.00	347.00			
	D12562	DEVKARAN																
		SECURITY GUARD			**21320.00**	3.00						**19036.00**				**2076.00**	**16960.00**	
	PF NO : DL/22524/21325					3.00							Bank : ICICI BANK					
	ESI NO : 2012421743					25.00							A/C No.: 000701554910					
975	G002497	Shankar Mistri	14806.00	7403.00		14.00	14806.00		7403.00		22209.00		1777.00					
	D12683	RAMESHWARMISTRI				0.00												
		SECURITY GUARD			**22209.00**	10.00						**22209.00**				**1777.00**	**20432.00**	
	PF NO : DL/22524/21560					0.00							Bank : ICICI BANK					
	ESI NO : 2013004907					4.00							A/C No.: 038601526101					
						28.00												
			15102325.00	8108.00	4827901.00	1564.28	14065816.00	8108.00	4460622.00	130227.00	9697.0021634631.00		655919.00	73832.00	100118.00	1979847.00	19654784.00	
						74.00												
			133242.00	1950.00	65539.00	217.00	1375.00	1391969.00	198614.00	210634.00		122100.00	13432.00		14446.00			
						1902.72					92.00							
			204113.00	328444.00				495463.00	67974.00									
						3,542.00			328444.00									
							1512.00		33519.00									
					20671622.00	5397.28		1157.99										

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976	G003238	Gyan Dhuriya Chandra	14806.00	6811.00	22.00	13220.00		6081.00		19301.00		1586.00				
	D13537	SHRIRAMKAILASH														
		SECURITY GUARD		**21617.00**	3.00						**19301.00**			**1586.00**	**17715.00**	
					3.00											
	PF NO : DL/22524/22464				25.00							Bank : ICICI BANK				
	ESI NO : 2013121556											A/C No.: 038601525264				
977	G003300	Sanjeev Kumar	14806.00	7013.00	6.00	10047.00		4759.00		14806.00		1206.00	406.00			
	D13649	HARNAMSINGH			0.00											
					11.00											
		MONITERING PERSONNEL		**21819.00**	9.00						**14806.00**			**1612.00**	**13194.00**	
					2.00											
	PF NO : DL/22524/22534				19.00							Bank : ICICI BANK				
	ESI NO : 2013241328											A/C No.: 000701554916				
978	G004572	Upender Kumar Mishra	14806.00	7403.00	23.00	13748.00		6874.00		20622.00		1650.00				
	D15181	SATYANARAYANMISHR A														
		SECURITY GUARD		**22209.00**	2.00						**20622.00**			**1650.00**	**18972.00**	
					3.00											
	PF NO : DL/22524/24039				26.00							Bank : ICICI BANK				
	ESI NO : 2013346558											A/C No.: 038601500244				
979	G005473	Dilip Kumar Upadhyay	14806.00	4841.00	23.00	13748.00		4495.00		18243.00		1650.00	137.00			
	D15814	JOKHURAMUPADHYAY														
		SECURITY GUARD		**19647.00**	2.00						**18243.00**			**1787.00**	**16456.00**	
					3.00											
	PF NO : DL/22524/25226				26.00							Bank : ICICI BANK				
	ESI NO : 2013562893											A/C No.: 054701507042				
			15161549.00	8108.00 4853969.00	1638.28	14116579.00	8108.00	4482831.00	130227.00	9697.0021707603.00		662011.00	73969.00	100524.00	1986482.00	19721121.00
					74.00											
			133242.00	1950.00 65539.00	228.00	1375.00	1391969.00	198614.00	210634.00		122100.00	13432.00		14446.00		
					1918.72					92.00						
			204113.00	328444.00			495463.00	67974.00								
					3,553.00			328444.00								
						1512.00		33519.00								
				20756914.00	5493.28		1157.99									

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980	G006432	Gupteshwar Rai	14806.00	7082.00	20.00	12162.00		5817.00		17979.00		1459.00	135.00	302.00			
	NA	PANCHANANDRAI															
		SECURITY GUARD		**21888.00**	5.00						**17979.00**				**1896.00**	**16083.00**	
	PF NO : DL/22524/26610				3.00							Bank : IDBI BANK					
	ESI NO : 2006721786				23.00							A/C No.: 901104000125383					
981	G006433	Nand Lal	14807.00	6785.00	11.00	6346.00		2908.00		9254.00		762.00		521.00			
	D16532	MOHANLAL															
		SECURITY GUARD		**21592.00**	16.00						**9254.00**				**1283.00**	**7971.00**	
	PF NO : DL/22524/26611				1.00							Bank : ICICI BANK					
	ESI NO : 2013671190				12.00							A/C No.: 033201504152					
982	G007546	Sanjay Kumar	14806.00	7106.00	22.00	13220.00		6345.00		19565.00		1586.00	147.00				
	D20091	MANGALSINGH															
		SECURITY GUARD		**21912.00**	3.00						**19565.00**				**1733.00**	**17832.00**	
	PF NO : DL/22524/27998				3.00							Bank : ICICI BANK					
	ESI NO : 2013677018				25.00							A/C No.: 083101510995					
983	G011771	Dev Prasad Raj	14806.00	7106.00	22.00	13220.00		6345.00		19565.00		1586.00					
	D24295	RAMDHYANBHAGAT															
		SECURITY GUARD		**21912.00**	3.00						**19565.00**				**1586.00**	**17979.00**	
	PF NO : DL/22524/30890				3.00							Bank : ICICI BANK					
	ESI NO : 2013920195				25.00							A/C No.: 164001502517					
			15220774.00	4882048.00	1713.28	14161527.00	8108.00	4504246.00	130227.00	9697.00	21773966.00	667404.00	74251.00	101347.00	1992980.00	19780986.00	
			8108.00		74.00												
			133242.00	65539.00	228.00	1375.00	1391969.00	198614.00	210634.00	21773966.00	122100.00	13432.00		14446.00			
			1950.00		1945.72					92.00							
			204113.00	328444.00			495463.00	67974.00									
					3,563.00			328444.00									
						1512.00		33519.00									
				20844218.00	5578.28		1157.99										

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984	G019094	Om Prakash Singh	14806.00	7403.00	23.00	13748.00		6874.00		20622.00		1650.00	155.00			
	D24955	SANWALIYASINGH														
		SECURITY GUARD		**22209.00**	2.00 3.00 26.00						**20622.00**			**1805.00**	**18817.00**	
	PF NO : DL/22524/32529										Bank : ICICI BANK					
	ESI NO : 2014123762										A/C No.: 662801527509					
985	G023481	KAPIL DEV DUBEY	14806.00	7403.00	22.00	13220.00		6610.00		19830.00		1586.00	143.00			
	D25740	RAJDEVDUBEY														
		SECURITY GUARD		**22209.00**	3.00 3.00 25.00						**19830.00**			**1729.00**	**18101.00**	
	PF NO : DL/22524/34357										Bank : ICICI BANK					
	ESI NO : 6913494634										A/C No.: 112701500701					
986	G028176	RAVINDRA SINGH	14807.00	5552.00	24.00	14807.00		5552.00		20359.00		1777.00	153.00			
	NA	ANAD SINGH														
		SECURITY GUARD		**20359.00**	0.00 4.00 28.00						**20359.00**			**1930.00**	**18429.00**	
	PF NO : DL/22524/35013										Bank : ICICI BANK					
	ESI NO : 2014420025										A/C No.: 034301531476					
987	G032895	AARTI DEVI	17924.00		23.00	17924.00				17924.00		2151.00	135.00			
	NA	SUNEHRI LALLAL			1.00 0.00											
		LADY SUPERVISOR		**17924.00**	0.00 4.00 28.00						**17924.00**			**2286.00**	**15638.00**	
	PF NO : DL/22524/35516										Bank : ICICI BANK					
	ESI NO : 2014451984										A/C No.: 112701500656					
			15283117.00	8108.00 4902406.00	1805.28	14221226.00	8108.00	4523282.00	130227.00	9697.0021852701.00		674568.00	74694.00 101490.00	2000730.00	19851971.00	
			133242.00	1950.00 65539.00	75.00 228.00	1375.00	1391969.00	198614.00	210634.00	92.00	122100.00	13432.00	14446.00			
			204113.00	328444.00	1950.72		495463.00	67974.00								
					3,577.00	1512.00		328444.00 33519.00								
				20926919.00	5685.28		1157.99									

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988	G032961	GURUDEO RAI	14806.00	7403.00	22.00	13220.00		6610.00		19830.00		1586.00			
	NA	DILRAI DEOYAN													
		SECURITY GUARD		**22209.00**	3.00 3.00 25.00						**19830.00**		**1586.00**	**18244.00**	
	PF NO : DL/22524/35296 ESI NO : 2014460701											Bank : ICICI BANK A/C No.: 034301531238			
989	G035127	RAKESH KUMAR	14806.00	5552.00	21.00	12691.00		4759.00		17450.00		1523.00 131.00 500.00			
	NA	BINOD PRASAD													
		SECURITY GUARD		**20358.00**	4.00 3.00 24.00						**17450.00**		**2154.00**	**15296.00**	
	PF NO : DL/22524/36018 ESI NO : 2012343871											Bank : ICICI BANK A/C No.: 662801527529			
990	G037357	VIKRAM SINGH	14806.00	7106.00	22.00	13220.00		6345.00		19565.00		1586.00 259.00			
	NA	SUNDERSINGH													
		SECURITY GUARD		**21912.00**	3.00 3.00 25.00						**19565.00**		**1845.00**	**17720.00**	
	PF NO : DL/22524/36517 ESI NO : 2014573664											Bank : ICICI BANK A/C No.: 054701506831			
991	G043573	SANTOSH SINGH	14806.00	7403.00	24.00	14806.00	2157.00	7403.00		24366.00		1777.00 183.00 394.00			
	NA	SITARAMSINGH													
		SECURITY GUARD		**22209.00**	0.00 4.00 28.00						**24366.00**		**2354.00**	**22012.00**	
	PF NO : DL/22524/37669 ESI NO : 2013121360						2.00					Bank : ICICI BANK A/C No.: 072201507047			
			15342341.00	8108.00 4929870.00	1894.28 75.00	14275163.00	8108.00	4548399.00	130227.00	9697.0021933912.00		681040.00 75008.00 102143.00	2008669.00	19925243.00	
			133242.00	1950.00 65539.00	228.00 1960.72	1375.00	1394126.00	198614.00	210634.00	92.00	122600.00	13432.00 14446.00			
			204113.00	328444.00	3,590.00	1512.00	495463.00	67974.00 328444.00 33519.00							
				21013607.00	5787.28		1159.99								

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **February** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / ATAE / NFH	SubTotal / WA	Gross	PFE	TDedt	NetPay	Signature Pay and Payslip Rcvd
992	G043801	RAJESH KUMAR	14806.00	7403.00	17.00	14806.00		7403.00		22209.00		1777.00			
	NA	BAGRAWAT			0.00										
					7.00										
		SECURITY GUARD		**22209.00**	0.00						**22209.00**		**1777.00**	**20432.00**	
					4.00										
	PF NO : DL/22524/37730				28.00							Bank : ICICI BANK			
	ESI NO : 2012828995											A/C No.: 083101508922			
993	G050768	MUKESH SINGH	23180.00		21.00	23180.00				26491.00		2782.00			
	NA	kapil deo singh			0.00		3311.00								
					3.00										
		SECURITY OFFICER		**23180.00**	0.00						**26491.00**		**2782.00**	**23709.00**	
					4.00										
	PF NO : DL/22524/38994				28.00							Bank : ICICI BANK			
	ESI NO : 2014956443						2.00					A/C No.: 662801528986			
994	G052857	DEV KUMAR	14807.00	6759.00	20.00	12163.00		5552.00		17715.00		1460.00 133.00 298.00			
	NA	VIMALRAY									500.00				
		SECURITY GUARD		**21566.00**	5.00						**17715.00**		**2391.00**	**15324.00**	
					3.00										
	PF NO : DL/22524/39884				23.00							Bank : ICICI BANK			
	ESI NO : 2015136599											A/C No.: 054201519938			
995	G052867	ANIL KUMAR SINGH	14806.00	7403.00	21.00	12691.00		6345.00		19036.00		1523.00			
	NA	RABINDERSINGH													
		SECURITY GUARD		**22209.00**	4.00						**19036.00**		**1523.00**	**17513.00**	
					3.00										
	PF NO : DL/22524/39258				24.00							Bank : ICICI BANK			
	ESI NO : 2013340551											A/C No.: 034301531478			
			15409940.00	8108.00 4951435.00	1973.28	14338003.00	8108.00	4567699.00	130227.00	9697.0022019363.00		688582.00 75141.00 102441.00	2017142.00	20002221.00	
					75.00										
			133242.00	1950.00 65539.00	238.00	1375.00	1397437.00	198614.00	210634.00		123100.00	13432.00 14446.00			
					1969.72					92.00					
			204113.00	328444.00			495463.00	67974.00							
					3,604.00			328444.00							
						1512.00		33519.00							
				21102771.00	5890.28		1161.99								

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **February** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / ATAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
996	G056513	ANAND KUMAR	14807.00	7118.00	23.00	13749.00		6610.00		20359.00		1650.00	153.00	211.00			
	NA	SUMANKUMARRAM															
		SECURITY GUARD		**21925.00**	2.00						**20359.00**				**2014.00**	**18345.00**	
	PF NO : DL/22524/39698				3.00							Bank : STATE BANK OF INDIA					
	ESI NO : 2013313390				26.00							A/C No.: 62416052026					
997	G058338	SANDEEP SINGH	23180.00		19.00	23180.00				27319.00		2782.00					
	NA	RAM KUMARSINGH			0.00		4139.00										
		SECURITY OFFICER		**23180.00**	5.00						**27319.00**				**2782.00**	**24537.00**	
	PF NO : DL/22524/40157				0.00							Bank : ICICI BANK					
	ESI NO : 1110071942				4.00		2.50					A/C No.: 663401548018					
					28.00												
998	G065333	MANJIT KUMAR SINGH	14806.00	7403.00	23.00	13748.00		6874.00		20622.00		1650.00					
	NA	KEDARSINGH															
		SECURITY GUARD		**22209.00**	2.00						**20622.00**				**1650.00**	**18972.00**	
	PF NO : DL/22524/41012				3.00							Bank : ICICI BANK					
	ESI NO : 2015292101				26.00							A/C No.: 071901527373					
999	G066921	SACHIDANAND SAMAL	14806.00	7403.00	23.00	13748.00		6874.00		20622.00		1650.00	155.00				
	NA	SARAT CHANDRA SAMAL															
		MONITERING PERSONNEL		**22209.00**	2.00						**20622.00**				**1805.00**	**18817.00**	
	PF NO : DL/22524/41261				3.00							Bank : ICICI BANK					
	ESI NO : 2015333801				26.00							A/C No.: 135401505917					
			15477539.00	8108.00 4973359.00	2061.28	14402428.00	8108.00	4588057.00	130227.00	9697.0022108285.00		696314.00	75449.00	102652.00	2025393.00	20082892.00	
			133242.00	1950.00 65539.00	75.00 243.00	1375.00	1401576.00	198614.00	210634.00	92.00	123100.00	13432.00		14446.00			
			204113.00	328444.00	1975.72		495463.00	67974.00									
					3,617.00	1512.00		328444.00									
								33519.00									
				21192294.00	5996.28		1164.49										

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **February** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / ATAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1000	G075290	SANJEEV KUMAR	17590.00	9464.00	24.00	17590.00		9464.00	714.00	30148.00		2111.00	227.00			
	NA	CHUHRU RAM	714.00	625.00			2380.00			625.00						
		MONITERING PERSONNEL		**28393.00**	0.00 4.00 28.00						**30773.00**			**2338.00**	**28435.00**	
	PF NO : DL/22524/42215											Bank : ICICI BANK				
	ESI NO : 1408915944						1.50					A/C No.: 039601521939				
1001	G085214	DULARE ALI	17924.00		16.00	17924.00			800.00	18724.00		2151.00	141.00			
	NA	AKBAR ALI	800.00	700.00	0.00 8.00					700.00						
		MONITERING PERSONNEL		**19424.00**	0.00 4.00 28.00						**19424.00**			**2292.00**	**17132.00**	
	PF NO : DL/22524/43356											Bank : ICICI BANK				
	ESI NO : 2015684281											A/C No.: 032201513993				
1002	G085233	SASHI JHA	14806.00	7403.00	12.00	13220.00		6610.00		19830.00		1586.00	149.00			
	NA	HARI KANT JHA			0.00 10.00											
		SECURITY GUARD		**22209.00**	3.00 3.00 25.00						**19830.00**			**1735.00**	**18095.00**	
	PF NO : DL/22524/43434											Bank : ICICI BANK				
	ESI NO : 2015685082											A/C No.: 054201523528				
1003	G085285	NEERAJ KUMAR	14806.00	6811.00	22.00	13220.00		6081.00		19301.00		1586.00	145.00			
	NA	SHIVSHANKAR SINGH														
		SECURITY GUARD		**21617.00**	3.00 3.00 25.00						**19301.00**			**1731.00**	**17570.00**	
	PF NO : DL/22524/43502											Bank : ICICI BANK				
	ESI NO : 2015686609											A/C No.: 031301509164				
			15542665.00	8108.00 4997037.00	2135.28	14464382.00	8108.00	4610212.00	131741.00	9697.0022197613.00		703748.00	76111.00 102652.00	2033489.00	20164124.00	
			134756.00	1950.00 66864.00	75.00 261.00	1375.00	1403956.00	198614.00	210634.00	92.00	123100.00	13432.00	14446.00			
			204113.00	328444.00	1981.72 3,631.00	1512.00	495463.00	67974.00 328444.00 33519.00								
				21283937.00	6102.28		1165.99									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **February** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC		HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / ATAE / NFH	SubTotal / WA	Gross	PFE	TDedt	NetPay	Signature Pay and Payslip Rcvd
1004	G085832	RAJ KUMAR SAHU	14806.00		7106.00	22.00	13220.00		6345.00		19565.00		1586.00			
	NA	RAM KHILAAWN														
		SECURITY GUARD			**21912.00**	3.00 3.00 25.00						**19565.00**		**1586.00**	**17979.00**	
	PF NO : DL/22524/43534												Bank : ICICI BANK			
	ESI NO : 2015686811												A/C No.: 007101564265			
1005	G090171	MITHLESH SINGH	14806.00		7403.00	22.00	13220.00		6610.00		19830.00		1586.00			
	NA	AVADHA KISHOR SINGH														
		SECURITY GUARD			**22209.00**	3.00 3.00 25.00						**19830.00**		**1586.00**	**18244.00**	
	PF NO : DL/22524/43993												Bank : ICICI BANK			
	ESI NO : 2015760075												A/C No.: 033201503854			
1006	G093264	DINESH KUMAR PANDEY	25000.00	10000.00	10000.00	24.00	25000.00	10000.00	10000.00	2500.00	52500.00					
	NA	BASANT KUMAR PANDEY	2500.00 5000.00		1500.00				5000.00		1500.00					
		ASSIGNMENT MANAGER			**54000.00**	0.00 4.00 28.00						**54000.00**		**0.00**	**54000.00**	
	PF NO : NA												Bank : ICICI BANK			
	ESI NO : NA												A/C No.: 054201531618			
1007	G099003	KULADIP KUMAR	14806.00		6874.00	24.00	14806.00		6874.00		21680.00		1777.00			
	NA	AVADHESH KUMAR														
		SECURITY GUARD			**21680.00**	0.00 4.00 28.00						**21680.00**		**1777.00**	**19903.00**	
	PF NO : DL/22524/44804												Bank : ICICI BANK			
	ESI NO : 2015936460												A/C No.: 181901503349			
			15612083.00	18108.00	5028420.00	2227.28	14530628.00	18108.00	4640041.00	134241.00	9697.00	22312688.00	708697.00	76111.00	102652.00	2038438.00	20274250.00
			137256.00	1950.00	68364.00	75.00 261.00	1375.00	1403956.00	203614.00	210634.00	92.00	123100.00	13432.00		14446.00		
			209113.00	328444.00		1987.72		495463.00	67974.00								
						3,645.00	1512.00		328444.00 33519.00								
					21403738.00	6208.28		1165.99									

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **February** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC		Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / ATAE / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
1008	G099305	SAPNA DEVI	14806.00			24.00	14806.00				14806.00		1777.00	112.00			
	NA	RAMESH LAL															
		LADY SECURITY GUARD			**14806.00**	0.00 4.00 28.00						**14806.00**			**1889.00**	**12917.00**	
	PF NO : DL/22524/44835											Bank : INDIAN OVERSEAS BANK					
	ESI NO : 2015936749											A/C No.: 192501000007581					
1009	G099309	MANOJ KUMAR CHOUDHARY	14806.00	7106.00		22.00	13220.00		6345.00		19565.00		1586.00	406.00			
	NA	NAGENDRA CHOUDHARY															
		SECURITY GUARD			**21912.00**	3.00 3.00 25.00						**19565.00**			**1992.00**	**17573.00**	
	PF NO : DL/22524/44848											Bank : ICICI BANK					
	ESI NO : 2015936833											A/C No.: 182401508140					
1010	G099695	BIRSA MUNDA	14806.00	7403.00		22.00	13220.00		6610.00		19830.00		1586.00	149.00			
	NA	SHIBA MUNDA															
		SECURITY GUARD			**22209.00**	3.00 3.00 25.00						**19830.00**			**1735.00**	**18095.00**	
	PF NO : DL/22524/44902											Bank : AXIS BANK					
	ESI NO : 2015937094											A/C No.: 914010031539574					
1011	G100199	NEERAJ KUMAR	14805.00	6515.00		22.00	13219.00		5817.00		19036.00		1586.00	143.00	406.00		
	NA	SHYAM SUNDER SHARMA															
		SECURITY GUARD			**21320.00**	3.00 3.00 25.00						**19036.00**			**2135.00**	**16901.00**	
	PF NO : DL/22524/44937											Bank : ICICI BANK					
	ESI NO : 2014190230											A/C No.: 182301508742					
			15671306.00	18108.00	5049444.00	2317.28	14585093.00	18108.00	4658813.00	134241.00	9697.0022385925.00		715232.00	76515.00	103464.00	2046189.00	20339736.00
			137256.00	1950.00	68364.00	75.00 261.00	1375.00	1403956.00	203614.00	210634.00	92.00	123100.00	13432.00		14446.00		
			209113.00	328444.00		1996.72		495463.00	67974.00								
						3,658.00	1512.00		328444.00 33519.00								
					21483985.00	6311.28		1165.99									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **February** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / ATAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1012	G108369	RITU KUMAR	14806.00	7403.00	22.00	13220.00		6610.00		19830.00		1586.00	149.00			
	NA	LALLAN PRASAD														
		SECURITY GUARD		**22209.00**	3.00 3.00 25.00						**19830.00**			**1735.00**	**18095.00**	
	PF NO : DL/22524/45702											Bank : ICICI BANK				
	ESI NO : 2016124252											A/C No.: 181901507792				
1013	G110784	KIRPA SHANKAR	14807.00	7118.00	23.00	13749.00		6610.00		20359.00		1650.00				
	NA	BHUDEV SINGH														
		SECURITY GUARD		**21925.00**	2.00 3.00 26.00						**20359.00**			**1650.00**	**18709.00**	
	PF NO : DL/22524/46079											Bank : CENTRAL BANK OF INDIA				
	ESI NO : 2016160901											A/C No.: 3015411946				
1014	G110788	NOOR ALAM	14806.00	6477.00	21.00	12691.00		5552.00		18243.00		1523.00	137.00 298.00			
	NA	MD. HUSAIN AHMAD														
		SECURITY GUARD		**21283.00**	4.00 3.00 24.00						**18243.00**			**1958.00**	**16285.00**	
	PF NO : DL/22524/46063											Bank : ICICI BANK				
	ESI NO : 2016160847											A/C No.: 071401516497				
1015	G112870	ROHIT KUMAR SHUKLA	14941.00	7125.00	10.00	12273.00		5853.00	14.00	18140.00		1474.00				
	NA	SANTOSH KUMAR SHUKAL	17.00	26.00	0.00 10.00					21.00						
		SECURITY GUARD		**22109.00**	5.00 3.00 23.00						**18161.00**			**1474.00**	**16687.00**	
	PF NO : DL/22524/46205											Bank : ICICI BANK				
	ESI NO : 2016201721											A/C No.: 103701510394				
			15730666.00	18108.00 5077567.00	2393.28	14637026.00	18108.00	4683438.00	134255.00	9697.0022462518.00		721465.00	76801.00 103762.00	2053006.00	20409512.00	
			137273.00	1950.00 68390.00	75.00 271.00	1375.00	1403956.00	203614.00	210634.00	92.00	123100.00	13432.00	14446.00			
			209113.00	328444.00	2010.72		495463.00	67974.00								
					3,670.00	1512.00		328444.00 33519.00								
				21571511.00	6409.28		1165.99									

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **February** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC		Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / ATAE / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
1016	G112997	SANJAY KUMAR JAKHWAL	14806.00			18.00	14806.00				14806.00		1777.00	112.00			
	NA	VIDDYA DUTTA JAKHWAL				0.00											
						6.00											
		SECURITY GUARD			**14806.00**	0.00						**14806.00**			**1889.00**	**12917.00**	
						4.00											
	PF NO : DL/22524/46211					28.00							Bank : STATE BANK OF INDIA				
	ESI NO : 2014456136												A/C No.: 62351090380				
1017	G114510	RAJ KUMAR SINGH	20045.00	284.00		12.00	18613.00		264.00		18877.00		2234.00	142.00 191.00			
	NA	RABALAK SINGH				0.00											
						11.00											
		ASSISTANT SECURITY OFFICER			**20329.00**	2.00						**18877.00**			**2567.00**	**16310.00**	
						3.00											
	PF NO : DL/22524/46329					26.00							Bank : ICICI BANK				
	ESI NO : 2012761591												A/C No.: 181901507213				
1018	G119171	NUTAN MISHRA	14806.00	7403.00		22.00	14806.00		7403.00		22209.00		1777.00				
	NA	VIDYANAND CHOUDHARY				2.00											
						0.00											
		SECURITY GUARD			**22209.00**	0.00						**22209.00**			**1777.00**	**20432.00**	
						4.00											
	PF NO : DL/22524/46682					28.00							Bank : ICICI BANK				
	ESI NO : 2016303140												A/C No.: 036901512620				
1019	G122928	SHANKAR KACHHAP	14806.00	7403.00		22.00	13220.00		6610.00		19830.00		1586.00	149.00 521.00			
	NA	RAM SINGH KACHHAP															
		SECURITY GUARD			**22209.00**	3.00						**19830.00**			**2256.00**	**17574.00**	
						3.00											
	PF NO : DL/22524/47023					25.00							Bank : BANK OF INDIA				
	ESI NO : 2016386497												A/C No.: 491510510005098				
			15795129.00	18108.00	5092657.00	2467.28	14698471.00	18108.00	4697715.00	134255.00	9697.0022538240.00		728839.00	77204.00 104474.00	2061495.00	20476745.00	
						77.00											
			137273.00	1950.00	68390.00	288.00	1375.00	1403956.00	203614.00	210634.00		123100.00	13432.00	14446.00			
						2015.72					92.00						
			209113.00	328444.00				495463.00	67974.00								
						3,684.00			328444.00								
							1512.00		33519.00								
					21651064.00	6516.28		1165.99									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **February** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / ATAE / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
1020	G123662	PRADEEP KUMAR	14806.00	4230.00	24.00	14806.00		4230.00		19575.00		1777.00	147.00			
	NA	GOVIND PASWAN					539.00									
		SECURITY GUARD		**19036.00**	0.00						**19575.00**			**1924.00**	**17651.00**	
	PF NO : DL/22524/57162				4.00							Bank : BANK OF INDIA				
	ESI NO : 2016425058				28.00		0.50					A/C No.: 609310110003860				
1021	G125649	SHIV BABU MISHRA	14806.00	6264.00	23.00	13748.00		5817.00		19565.00		1650.00	147.00			
	NA	AWADH NARAYAN MISHRA														
		SECURITY GUARD		**21070.00**	2.00						**19565.00**			**1797.00**	**17768.00**	
	PF NO : DL/22524/57460				3.00							Bank : ICICI BANK				
	ESI NO : 2016476450				26.00							A/C No.: 182301508743				
1022	G125701	MANOJ KUMAR SINGH	15065.00	5552.00	21.00	12913.00		4759.00		17672.00		1550.00	133.00			
	NA															
		SECURITY GUARD		**20617.00**	4.00						**17672.00**			**1683.00**	**15989.00**	
	PF NO : DL/2252457463				3.00							Bank : UNION BANK OF INDIA				
	ESI NO : 2016476462				24.00							A/C No.: 352402010910332				
1023	G126286	SHIVAM MISHRA	17924.00	1000.00	22.00	17924.00		1000.00	400.00	22170.00		2151.00	167.00			
			400.00	600.00	1.00		2846.00									
	NA	HARISH CHANDRA MISHRA			1.00					600.00						
		MONITERING PERSONNEL		**19924.00**	0.00						**22770.00**			**2318.00**	**20452.00**	
	PF NO : DL/22524/57494				4.00							Bank : ICICI BANK				
	ESI NO : 2016476762				28.00		2.00					A/C No.: 006501528662				
			15857730.00	18108.00 5109703.00	2557.28	14757862.00	18108.00	4713521.00	134655.00	9697.0022617822.00		735967.00	77798.00 104474.00	2069217.00	20548605.00	
					78.00											
			137673.00	1950.00 68990.00	289.00	1375.00	1407341.00	203614.00	210634.00		123100.00	13432.00	14446.00			
					2021.72					92.00						
			209113.00	328444.00			495463.00	67974.00								
					3,698.00			328444.00								
						1512.00		33519.00								
				21731711.00	6622.28		1168.49									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **February** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / ATAE / NFH	SubTotal / WA	**Gross**	PFE		**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1024	G128155	SUBODH KUMAR SHARMA	14806.00	7403.00	12.00	13220.00		6610.00		19830.00		1586.00				
	NA	RAM KISHUN SHARMA			0.00											
					10.00											
		SECURITY GUARD		**22209.00**	3.00						**19830.00**			**1586.00**	**18244.00**	
					3.00											
	PF NO : DL/22524/57736				25.00							Bank : ICICI BANK				
	ESI NO : 2016567746											A/C No.: 007101566119				
1025	G130212	SATYENDRA KUMAR	14807.00	7118.00	23.00	13749.00		6610.00		20359.00		1650.00	306.00			
	NA	AMEER SINGH														
					2.00											
		SECURITY GUARD		**21925.00**	3.00						**20359.00**			**1956.00**	**18403.00**	
	PF NO : DL/22524/58064				26.00							Bank : ICICI BANK				
	ESI NO : 2016628456											A/C No.: 039601528060				
1026	G130365	RAVI KUMAR SINGH	14806.00	7403.00	22.00	13220.00		6610.00		19830.00		1586.00				
	NA	KAMLESH SINGH														
					3.00											
		SECURITY GUARD		**22209.00**	3.00						**19830.00**			**1586.00**	**18244.00**	
	PF NO : DL/2252458090				25.00							Bank : ICICI BANK				
	ESI NO : 2016628635											A/C No.: 007101566121				
1027	G131930	SHYAMENDRA SINGH	17256.00	9217.00	24.00	17256.00		9217.00	629.00	27102.00		2071.00	204.00			
	NA	SHYAM BAHADUR SINGH	629.00	550.00						550.00						
		MONITERING PERSONNEL		**27652.00**	0.00						**27652.00**			**2275.00**	**25377.00**	
					4.00											
	PF NO : DL/22524/58215				28.00							Bank : ICICI BANK				
	ESI NO : 2014292352											A/C No.: 181901506289				
			15919405.00	18108.00 5140844.00	2638.28	14815307.00	18108.00	4742568.00	135284.00	9697.0022705493.00		742860.00	78002.00 104780.00	2076620.00	20628873.00	
			138302.00	1950.00 69540.00	78.00 299.00	1375.00	1407341.00	203614.00	210634.00	92.00	123100.00	13432.00	14446.00			
			209113.00	328444.00	2029.72		495463.00	67974.00								
					3,711.00	1512.00		328444.00								
				21825706.00	6726.28		1168.49	33519.00								

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **February** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / ATAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1028	G135428	RAMESH CHAND BALAI	19681.00	389.00	15.00	13355.00		264.00		13619.00		1603.00	103.00			
	NA	SUVA LAL			1.00											
					1.00											
		ASSISTANT SECURITY OFFICER		**20070.00**	9.00						**13619.00**			**1706.00**	**11913.00**	
	PF NO : DL/22524/58411				2.00							Bank : INDIAN BANK				
	ESI NO : 2006358887				19.00							A/C No.: 491919364				
1029	G141389	ARAVINDA KUMAR SINGH	19865.00	529.00	24.00	19865.00		529.00		23089.00		2384.00	174.00			
	NA	VIJAY KUMAR SINGH					2695.00									
					0.00											
		ASSISTANT SECURITY OFFICER		**20394.00**	4.00						**23089.00**			**2558.00**	**20531.00**	
	PF NO : DL/22524/58651				28.00							Bank : INDIAN BANK				
	ESI NO : 2016839901						2.00					A/C No.: 6021790669				
1030	G149244	ABHAY KUMAR TIWARI	14806.00	5860.00	21.00	12691.00		5023.00		18253.00		1523.00	137.00			
	NA	PRADUMMAN TIWARI					539.00									
					4.00											
		SECURITY GUARD		**20666.00**	3.00						**18253.00**			**1660.00**	**16593.00**	
	PF NO : DL/22524/58853				24.00							Bank : ICICI BANK				
	ESI NO : 2016952719						0.50					A/C No.: 054201528305				
1031	G154876	ABHAY PRATAP SINGH	17924.00		24.00	17924.00			800.00	29823.00		2151.00	224.00			
	NA	UDAY PRATAP SINGH	800.00	700.00			11099.00			700.00						
					0.00											
		MONITERING PERSONNEL		**19424.00**	4.00						**30523.00**			**2375.00**	**28148.00**	
	PF NO : DL/22524/59153				28.00							Bank : ICICI BANK				
	ESI NO : 2017060086						8.00					A/C No.: 022401518065				
			15991681.00	18108.00 5147622.00	2722.28	14879142.00	18108.00	4748384.00	136084.00	9697.0022790977.00		750521.00	78640.00 104780.00	2084919.00	20706058.00	
			139102.00	1950.00 70240.00	79.00 300.00	1375.00	1421674.00	203614.00	210634.00	92.00	123100.00	13432.00	14446.00			
			209113.00	328444.00	2042.72		495463.00	67974.00								
					3,724.00	1512.00		328444.00								
				21906260.00	6825.28		1178.99	33519.00								

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **February** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / ATAE / NFH	SubTotal / WA	Gross	PFE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
1032	G158765	OM PRAKSH SINGH	23180.00		24.00	23180.00				32286.00		2782.00	143.00			
	NA	LATE SHANKAR SINGH					9106.00									
		SECURITY OFFICER		**23180.00**	0.00						**32286.00**			**2925.00**	**29361.00**	
	PF NO : DL/22524/59226				4.00							Bank : ICICI BANK				
	ESI NO : NA				28.00		5.50					A/C No.: 054201531971				
1033	G181408	SANTAN KUMAR	14806.00	7403.00	23.00	13748.00		6874.00		20622.00		1650.00 155.00	406.00			
	NA	SANJAYKUMAR														
		SECURITY GUARD		**22209.00**	2.00						**20622.00**			**2211.00**	**18411.00**	
	PF NO : DL/22524/60154				3.00							Bank : ICICI BANK				
	ESI NO : 2017376472				26.00							A/C No.: 007101566120				
1034	G183795	SHAKEEL KHAN	14806.00	7095.00	21.00	12691.00		6081.00		18772.00		1523.00	97.00			
	NA	AFTABKHAN														
		SECURITY GUARD		**21901.00**	4.00						**18772.00**			**1620.00**	**17152.00**	
	PF NO : DL/22524/60269				3.00							Bank : KOTAK MAHINDRA BANK				
	ESI NO : 2017413730				24.00							A/C No.: 7912139217				
1035	G193627	SONU Singh	14806.00		21.00	12691.00				12691.00		1523.00 96.00				
	NA	RAMSEVAK0									500.00					
		SECURITY GUARD		**14806.00**	4.00						**12691.00**			**2119.00**	**10572.00**	
	PF NO : DL/22524/60639				3.00							Bank : ICICI BANK				
	ESI NO : 2017193061				24.00							A/C No.: 054801516245				
			16059279.00	18108.00 5162120.00	2811.28	14941452.00	18108.00	4761339.00	136084.00	9697.0022875348.00		757999.00 78891.00	105426.00	2093794.00	20781554.00	
			139102.00	1950.00 70240.00	79.00 300.00	1375.00	1430780.00	203614.00	210634.00	92.00	123600.00	13432.00	14446.00			
			209113.00	328444.00	2052.72		495463.00	67974.00								
					3,737.00	1512.00		328444.00 33519.00								
				21988356.00	6927.28		1184.49									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **February** **Year :** **2021**

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1036	G196490	DEVKI DEVI	17924.00			22.00	17924.00				17924.00		2151.00	135.00			
	NA	PREMSINGH				2.00											
						0.00											
		EXECUTIVE CONTROL ROOM			**17924.00**	0.00						**17924.00**			**2286.00**	**15638.00**	
						4.00											
	PF NO : DL/22524/60737					28.00							Bank : ICICI BANK				
	ESI NO : 2017582534												A/C No.: 007101566123				
1037	G196539	RAJAN BARAILY	14806.00			17.00	12162.00				12162.00		1459.00	92.00			
	NA	BHIMLALBARAILY				1.00											
						2.00											
		EXECUTIVE CONTROL ROOM			**14806.00**	5.00						**12162.00**			**1551.00**	**10611.00**	
						3.00											
	PF NO : DL/22524/60736					23.00							Bank : STATE BANK OF INDIA				
	ESI NO : 2017582574												A/C No.: 38115579508				
1038	G200033	VIPUL KUMAR	14806.00	7403.00		23.00	13748.00		6874.00		20622.00		1650.00				
	NA	LATE. SHREENIWASSINGH															
		SECURITY GUARD			**22209.00**	2.00						**20622.00**			**1650.00**	**18972.00**	
						3.00											
	PF NO : DL/22524/60830					26.00							Bank : ICICI BANK				
	ESI NO : 2017625040												A/C No.: 182301508731				
1039	G201933	MOHD. MUZAMMIL	14806.00	6115.00		20.00	12162.00		5023.00		17185.00		1459.00	129.00			
	NA	SHERMOHD.															
		SECURITY GUARD			**20921.00**	5.00						**17185.00**			**1588.00**	**15597.00**	
						3.00											
	PF NO : DL/22524/60840					23.00							Bank : ICICI BANK				
	ESI NO : 2017625195												A/C No.: 007101566122				
			16121621.00	18108.00	5175638.00	2893.28	14997448.00	18108.00	4773236.00	136084.00	9697.0022943241.00		764718.00	79247.00	105426.00	2100869.00	20842372.00
			139102.00	1950.00	70240.00	82.00 302.00	1375.00	1430780.00	203614.00	210634.00	92.00	123600.00	13432.00		14446.00		
			209113.00	328444.00		2064.72		495463.00	67974.00								
						3,750.00	1512.00		328444.00 33519.00								
					22064216.00	7027.28		1184.49									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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1040	G205177	AMAN MISHRA	14925.00	6638.00	20.00	13859.00		6164.00	29.00	20052.00		1667.00	151.00			
	NA	JAIPRAKASHMISHRA	31.00	27.00	2.00											
					1.00					25.00						
		SECURITY GUARD		**21621.00**	2.00						**20077.00**			**1818.00**	**18259.00**	
	PF NO : DL/22524/60899				3.00							Bank : ICICI BANK				
	ESI NO : 2017656106				26.00							A/C No.: 182301508737				
1041	G205221	SANAM SHERPA	20254.00		24.00	20254.00				23173.00		2430.00	174.00			
	NA	NIMADORJESHERPA					2919.00									
		ASSISTANT SECURITY OFFICER		**20254.00**	0.00						**23173.00**			**2604.00**	**20569.00**	
	PF NO : DL/22524/60900				4.00							Bank : ICICI BANK				
	ESI NO : 2017656191				28.00		2.00					A/C No.: 182501507355				
1042	G213502	VIJAY PAL	14806.00	7403.00	21.00	12691.00		6345.00		19036.00		1523.00				
	NA	BABULAL														
		SECURITY GUARD		**22209.00**	4.00						**19036.00**			**1523.00**	**17513.00**	
	PF NO : DL/22524/61199				3.00							Bank : ICICI BANK				
	ESI NO : 2013346583				24.00							A/C No.: 038601525163				
1043	G235538	KISHAN TIWARI	14806.00	7403.00	22.00	13220.00		6610.00		19830.00		1586.00	149.00			
	NA	BRIJBHUSHANTIWARI														
		SECURITY GUARD		**22209.00**	3.00						**19830.00**			**1735.00**	**18095.00**	
	PF NO : DL/22524/61654				3.00							Bank : ICICI BANK				
	ESI NO : 2018022941				25.00							A/C No.: 071401521563				
			16186412.00	18108.00 5197082.00	2980.28	15057472.00	18108.00	4792355.00	136113.00	9697.0023025357.00		771924.00	79721.00 105426.00	2108549.00	20916808.00	
			139133.00	1950.00 70267.00	84.00 303.00	1375.00	1433699.00	203614.00	210634.00	92.00	123600.00	13432.00	14446.00			
			209113.00	328444.00	2073.72		495463.00	67974.00								
					3,763.00	1512.00		328444.00								
								33519.00								
				22150509.00	7130.28		1186.49									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **February** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / ATAE / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
1044	G244357	MANOJ KUMAR SINGH	20254.00		24.00	20254.00				24689.00		2430.00	186.00			
	NA	KAPILDEVSINGH					4435.00									
		ASSISTANT SECURITY OFFICER		**20254.00**	0.00						**24689.00**			**2616.00**	**22073.00**	
	PF NO : DL/22524/62075				4.00							Bank : ICICI BANK				
	ESI NO : 2013220922				28.00		3.00					A/C No.: 082901507961				
1045	G247943	RAMJI UPADHYAY	14807.00	6833.00	23.00	13749.00		6345.00		20094.00		1650.00				
	NA	PANCHANANDUPADHYAY														
		SECURITY GUARD		**21640.00**	2.00						**20094.00**			**1650.00**	**18444.00**	
	PF NO : NA				3.00							Bank : ICICI BANK				
	ESI NO : 2016875588				26.00							A/C No.: 007101566118				
											1666867.00			154,061.00	1512806.00	
			16221473.00	18108.00 5203915.00	3027.28	15091475.00	18108.00	4798700.00	136113.00	9697.0023070140.00		776004.00	79907.00 105426.00	2112815.00	20957325.00	
			139133.00	1950.00 70267.00	84.00 303.00	1375.00	1438134.00	203614.00	210634.00	92.00	123600.00	13432.00	14446.00			
			209113.00	328444.00	2075.72		495463.00	67974.00								
					3,770.00	1512.00		328444.00								
				22192403.00	7184.28		1189.49	33519.00								

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
INDIA HABITAT CENTRE **NCRPB.,,DELHI**

Salary Period Month **February** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	HRA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / ATAE / NFH	SubTotal / WA	**Gross**	PFE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1046	G058336	RANJAN KUMAR SINGH	16284.00	6688.00	24.00	16284.00		6688.00		22972.00		1954.00			
	NA	KAPINDRASINGH													
		SECURITY GUARD		**22972.00**	0.00						**22972.00**		**1954.00**	**21018.00**	
	PF NO : DL/22524/40146				4.00							Bank : ICICI BANK			
	ESI NO : 2015170036				28.00							A/C No.: 054201515520			
											22972.00		1,954.00	21018.00	

16237757.00	18108.00	5210603.00	3051.28	15107759.00	18108.00	4805388.00	136113.00	9697.00	23093112.00	777958.00	79907.00	105426.00	2114769.00	20978343.00
139133.00	1950.00	70267.00	84.00 303.00	1375.00	1438134.00	203614.00	210634.00	92.00	123600.00	13432.00		14446.00		
209113.00	328444.00		2075.72		495463.00	67974.00 328444.00								
			3,774.00	1512.00		33519.00								
		22215375.00	7212.28		1189.49									