

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

Year : 2021

Salary Period Month **January**

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	OTALL	CL	OT	ABASE	PPA	FLMENC	WA						
		Total	ATRE	LOP	MISE1	MISE1	AHRAE	ADAE							
				NOFF			HDENCASH	NFHP							
				Paid Days			AOTE	NFH							
974	G000828	Jagruti Nigam	14806.00	27.00	14806.00				14806.00	14806.00	1777.00	112.00			
	D09888	RINKURAJ													
		LADY SECURITY GUARD		0.00						14806.00			1889.00	12917.00	
	PF NO : DL/22524/17452			4.00							Bank : ICICI BANK				
	ESI NO : 2006090531			31.00							A/C No.: 135401509926				
975	G001175	Dhairmendr Kumar	14910.00	16.00	14429.00		7238.00	26.00	21693.00	1735.00	163.00				
	D10817	JWALAPD.PATHAK	27.00	0.00					23.00						
		CCTV OPERATOR		1.00						21716.00			1898.00	19818.00	
	PF NO : DL/22524/18816			4.00							Bank : ICICI BANK				
	ESI NO : 2012420510			30.00							A/C No.: 664201501662				
976	G001256	Girja Shankar	14806.00	21.00	14328.00		7164.00		21492.00	1719.00	285.00				
	D10954	KAMLAPD.MISHRA		0.00											
		SECURITY GUARD		1.00						21492.00			2004.00	19488.00	
	PF NO : DL/22524/19056			4.00							Bank : ICICI BANK				
	ESI NO : 2012420563			30.00							A/C No.: 033001518594				
977	G001324	Shiv Kamat	14806.00	23.00	12418.00		4537.00		16955.00	1490.00	128.00				
	D11047	RAMBAHADURKMAT		5.00						16955.00			1618.00	15337.00	
		SECURITY GUARD		3.00							Bank : ICICI BANK				
	PF NO : DL/22524/19226			26.00							A/C No.: 033001516669				
	ESI NO : 2012422399														
			15011897.00	8152.00	4712994.00	3512.08	13833878.00	8113.00	4322280.00	128263.00	75293.00	36445.00	34757.00	2041262.00	19330019.00
			139986.00	1623.18	71202.00	252.00	1400.00	1151540.00	194972.00	87.00	141500.00	13060.00			
			207372.00	331647.00	1107.00	2385.92	1107.00	640234.00	206798.00						
						3,721.00			5478.00						
						9332.00			23327.00						
						104.00			331647.00						
						20485980.18			7901.08						

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

INDIA HABITAT CENTRE

Year : 2021

Salary Period Month January

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
978	G001461	Gayandeendra Sharma Kr	14806.00	20.00	10985.00				10985.00	1318.00	83.00	360.00				
	D11417	BHANUPRAKESHINHA														
		SECURITY GUARD		8.00												
		PF NO : DL/22524/19676		3.00												
		ESI NO : 2012516888		23.00												
		Total								10985.00				1761.00	9224.00	
											Bank : ICICI BANK					
											A/C No.: 054201519940					
979	G001639	Braj Kishor Yadav	14806.00	27.00	14806.00		7403.00		23642.00	1777.00		334.00				
	D11743	DURBEENSTINGH				1433.00										
		SECURITY GUARD		0.00												
		PF NO : DL/22524/20031		4.00												
		ESI NO : 2012669452		31.00												
		Total								23642.00				2111.00	21531.00	
											Bank : ICICI BANK					
											A/C No.: 664201501661					
980	G002366	Ram Ram Sumer	14806.00	24.00	13373.00		5493.00		18866.00	1605.00	142.00	347.00				
	D12562	DEVKARAN														
		SECURITY GUARD		3.00												
		PF NO : DL/22524/21325		4.00												
		ESI NO : 2012421743		28.00												
		Total								18866.00				2094.00	16772.00	
											Bank : ICICI BANK					
											A/C No.: 000701554910					
981	G002497	Shankar Mistri	14806.00	23.00	12418.00		6209.00		18627.00	1490.00		774.00				
	D12683	RAMESHWARMISTRI														
		SECURITY GUARD		5.00												
		PF NO : DL/22524/21560		3.00												
		ESI NO : 2013004907		26.00												
		Total								18627.00				2264.00	16363.00	
											Bank : ICICI BANK					
											A/C No.: 038601526101					
08-02-2021	15:58:28															

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

Year : 2021

Salary Period Month January

S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	OTALL	CLMENC	ATRAE	ABASE	MISE1	PPA	ADAE	WA								
			PL	LOP	NOFF	Total			ADAE	NFHP	NFHP							
			Paid Days															
986	G006432	Gupteshwar Rai	14806.00	3986.00	23.00	12418.00		3343.00		15761.00	1490.00	119.00	302.00					
	NA	PANCHANDRAI																
		SECURITY GUARD		18792.00	5.00						15761.00				1911.00	13850.00		
	PF NO : DL/22524/26610			3.00														
	ESI NO : 2006721786			26.00														
987	G006433	Nand Lal	14806.00	6992.00	16.00	8597.00		4060.00		12657.00	1032.00		521.00					
	D16532	MOHANLAL																
		SECURITY GUARD		21798.00	13.00						12657.00				1553.00	11104.00		
	PF NO : DL/22524/26611			2.00														
	ESI NO : 2013671190			18.00														
988	G007546	Sanjay Kumar	14806.00	7403.00	10.00	10985.00		5493.00		16478.00	1318.00	124.00	774.00					
	D20091	MANGALSINGH			0.00													
		SECURITY GUARD		22209.00	8.00						16478.00				2216.00	14262.00		
	PF NO : DL/22524/27998			3.00														
	ESI NO : 2013677018			23.00														
989	G011771	Dev Prasad Raj	14805.00	6382.00	25.00	13850.00		5970.00		19820.00	1662.00		440.00					
	D24295	RAMDHYANBHAGAT			2.00													
		SECURITY GUARD		21187.00	4.00						19820.00				2102.00	17718.00		
	PF NO : DL/22524/30890			29.00														
	ESI NO : 2013920195																	
			15189568.00	8152.00	4787084.00	3774.08	13983370.00	8113.00	4385325.00	128263.00	9832.00	21585251.00	700146.00	73908.00	11335.00	34757.00	2064706.00	19520545.00
			139986.00	1623.18	71202.00	262.00	1400.00	1152973.00	194972.00	206798.00	87.00	141500.00	13060.00					
			207372.00	331647.00	1107.00	640234.00	23732.00	5478.00	23732.00	9333.00								
					3,762.00	104.00	1012.47	331647.00										
					8214.08													

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

Year : 2021

Salary Period Month January

S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	FPE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	OTALL	CLMENC	ATRAE	OT	ABASE	PPA	ADAE	WA						
		Total	NOFF			MISEI	HDENCASH	AOFE	NFHP							
			Paid Days	OT Hrs/Days												
990	G019094	Om Prakash Singh	14806.00	5015.00	27.00	14806.00	487.00	5015.00		20308.00		1777.00	153.00			
	D24955	SANWALIYASINGH														
		SECURITY GUARD	0.00	19821.00						20308.00	20308.00			1930.00	18378.00	
	PF NO :	DL/22524/32529	4.00													
	ESI NO :	2014123762	31.00													
				0.50												
991	G023481	KAPIL DEV DUBEY	14806.00	7403.00	26.00	14328.00		7164.00		21492.00		1719.00	332.00			
	D25740	RAJDEV DUBEY														
		SECURITY GUARD	1.00	22209.00							21492.00			2051.00	19441.00	
	PF NO :	DL/22524/34357	4.00													
	ESI NO :	6913494634	30.00													
992	G028176	RAVINDRA SINGH	14806.00		27.00	14806.00	1461.00			16267.00		1777.00	123.00			
	NA	ANAD SINGH														
		SECURITY GUARD	0.00	14806.00							16267.00			1900.00	14367.00	
	PF NO :	DL/22524/35013	4.00													
	ESI NO :	2014420025	31.00													
993	G032895	MARTI DEVI	17924.00		26.00	17924.00				17924.00		2151.00	135.00			
	NA	SUNEHRI LALLAL														
		LADY SUPERVISOR	0.00	17924.00							17924.00			2286.00	15638.00	
	PF NO :	DL/22524/35516	5.00													
	ESI NO :	2014451984	31.00													
08-02-2021	15:58:28			20812501.18	8337.08		1014.47	331647.00								

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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

Year : **2021**

Salary Period Month **January**

S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	TDebt	NetPay	Signature Pay and Payslip Rcvd
994	G032961	GURUDEO RAI	14806.00	7403.00	24.00	13373.00		6687.00		20060.00	1605.00				
	NA	DILRAI DEOYAN													
		SECURITY GUARD		22209.00	3.00						20060.00		1605.00	19455.00	
	PF NO :	DL/22524/35296			4.00										
	ESI NO :	2014460701			28.00										
995	G035127	RAKESH KUMAR	14807.00	7106.00	22.00	11941.00		5731.00		17672.00	1433.00				
	NA	BINOD PRASAD													
		SECURITY GUARD		21913.00	6.00						17672.00		1851.00	15821.00	
	PF NO :	DL/22524/36018			3.00										
	ESI NO :	2012343871			25.00										
996	G037357	VIKRAM SINGH	14806.00	7403.00	23.00	12418.00		6209.00		18627.00	1490.00				
	NA	SUNDERSINGH													
		SECURITY GUARD		22209.00	5.00						18627.00		1745.00	16878.00	
	PF NO :	DL/22524/36517			3.00										
	ESI NO :	2014573664			26.00										
997	G043573	SANTOSH SINGH	14806.00	7164.00	27.00	14806.00		7164.00		22457.00	1777.00				
	NA	SITARAMSINGH					487.00								
		SECURITY GUARD		21970.00	0.00						22457.00		2340.00	20117.00	
	PF NO :	DL/22524/37669			4.00										
	ESI NO :	2013121360			31.00										
08-02-2021	15:58:28														

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INDIA HABITAT CENTRE

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

Year : 2021

January

S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	TDebt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Designation	OTALL	CLMENC	PL	CLMENC	OT	PPA	FLMENC							
			ATRE	ATRE	LOP	ATRE	MISEL	AHRAE	ADAE	WA						
			Total		NOFF	OT Hrs/Days		ADOTE	NFHP							
			Paid Days													
998	G043801	RAJESH KUMAR	14806.00	7403.00	27.00	14806.00	7403.00	7403.00		22925.00	1777.00					
	NA	BAGRWAT					716.00									
		SECURITY GUARD		22209.00	0.00						22925.00		1777.00	21148.00		
		PF NO : DL/22524/37730			4.00											
		ESI NO : 2012828995			31.00		0.50									
999	G050768	MUKESH SINGH	23180.00	7403.00	24.00	23180.00	1495.00	6925.00		20776.00	1662.00	156.00	298.00			
	NA	kapil deo singh			0.00											
		SECURITY OFFICER		23180.00	0.00						24675.00		2972.00	21703.00		
		PF NO : DL/22524/38994			4.00											
		ESI NO : 2014956443			31.00		1.00									
1000	G052857	DEV KUMAR	14806.00	7403.00	25.00	13851.00		6209.00		19582.00	1605.00	334.00				
	NA	VIMALRAY			2.00											
		SECURITY GUARD		22209.00	4.00						20776.00		2116.00	18660.00		
		PF NO : DL/22524/39884			29.00											
		ESI NO : 2015136599														
1001	G052867	ANIL KUMAR SINGH	14806.00	6874.00	24.00	13373.00		6209.00		19582.00	1605.00	334.00				
	NA	RABINDERSINGH			3.00											
		SECURITY GUARD		21680.00	4.00						19582.00		1939.00	17643.00		
		PF NO : DL/22524/39258			28.00											
		ESI NO : 2013340551														
08-02-2021	15:58:28		1578733.00	8152.00	4850258.00	4076.08	14162982.00	8113.00	4443832.00	9832.0021828016.00	721701.00	74777.00	3427.00	34757.00	2089222.00	19738794.00
			139986.00	1623.18	71202.00	265.00	1400.00	1157619.00	194972.00	87.00	141500.00	13060.00				
			207372.00	331647.00	1107.00	1107.00	640234.00	5478.00	23132.00							
					3,809.00	104.00	1016.47	331647.00								
					20990080.18	85666.08										

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Year : 2021

Salary Period Month **January**

S.No	EmpNo	Employee Name	BASIC		HRA	Worked	DA		HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd
			TA	OT			OTALL	OT									
1006	G075290	SANJEEV KUMAR	17924.00		9712.00	23.00	15033.00		8146.00	671.00	23850.00	1804.00	179.00				
	NA	CHUHRU RAM	800.00		700.00						587.00						
		MONITERING PERSONNEL			29136.00	5.00									24437.00		22454.00
	PF NO	: DL/22524/42215				3.00											
	ESI NO	: 1408915944				26.00											
1007	G085214	DULARE ALI	17924.00		700.00	27.00	17924.00		800.00	18724.00	2151.00	141.00	190.00				
	NA	AKBAR ALI	800.00							700.00							
		MONITERING PERSONNEL			19424.00	0.00									19424.00		16942.00
	PF NO	: DL/22524/43356				4.00											
	ESI NO	: 2015684281				31.00											
1008	G085233	SASHI JHA	14806.00		4442.00	26.00	14328.00		4299.00	18627.00	1719.00	140.00	632.00				
	NA	HARI KANT JHA															
		SECURITY GUARD			19248.00	1.00									18627.00		16136.00
	PF NO	: DL/22524/43434				4.00											
	ESI NO	: 2015685082				30.00											
1009	G085285	NEERAJ KUMAR	14806.00		5015.00	27.00	14806.00		5015.00	19821.00	1777.00	149.00					
	NA	SHIVSHANKAR SINGH															
		SECURITY GUARD			19821.00	0.00									19821.00		17895.00
	PF NO	: DL/22524/43502				4.00											
	ESI NO	: 2015686609				31.00											
08-02-2021	15:58:28																

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

Year : **2021**

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INDIA HABITAT CENTRE

Signature Pay
and
Payslip Rcvd

S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	TDebt	NetPay	Signature Pay and Payslip Rcvd
1010	G085632	RAJ KUMAR SAHU	14806.00	7403.00	21.00	11463.00		5731.00		17194.00	1376.00	334.00		
	NA	RAM KHLAMN												
		SECURITY GUARD		22209.00	7.00						17194.00	1710.00	15484.00	
		PF NO : DL/22524/43534			3.00									
		ESI NO : 2015686811			24.00									
														Bank : ICICI BANK A/C No. : 007101564265
1011	G090171	MITHLESH SINGH	14806.00	7403.00	26.00	14328.00		7164.00		21492.00	1719.00			
	NA	AVADHA KISHOR SINGH												
		SECURITY GUARD		22209.00	1.00						21492.00	1719.00	19773.00	
		PF NO : DL/22524/43993			4.00									
		ESI NO : 2015760075			30.00									
														Bank : ICICI BANK A/C No. : 033201503854
1012	G093264	DINESH KUMAR PANDEY	25000.00	10000.00	26.00	25000.00	10000.00	10000.00	2500.00	52500.00	1500.00			
	NA	BASANT KUMAR PANDEY	2500.00	1500.00										
		ASSIGNMENT MANAGER		54000.00	0.00						54000.00	0.00	54000.00	
		PF NO : NA			5.00									
		ESI NO : NA			31.00									
														Bank : ICICI BANK A/C No. : 054201531618
1013	G099003	KULADIP KUMAR	14806.00	7403.00	26.00	14328.00		7164.00		21492.00	1719.00	632.00		
	NA	AVADHESH KUMAR												
		SECURITY GUARD		22209.00	1.00						21492.00	2351.00	19141.00	
		PF NO : DL/22524/44804			4.00									
		ESI NO : 2015936460			30.00									
														Bank : ICICI BANK A/C No. : 181901503349

15561209.00	18152.00	4923523.00	4366.08	14353491.00	18113.00	4511172.00	132234.00	9832.00	2112120.00	19957446.00
144086.00	1623.18	74102.00	275.00	1400.00	1159862.00	199972.00	206798.00			
212372.00	331647.00	1107.00	2488.92	1107.00	640234.00	263478.00	87.00	141500.00	13060.00	
			3,855.00	104.00	1017.97	331647.00				
		21287821.18	8914.08							

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Building No 1, Malhan One
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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

Year : 2021

January

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebit	NetPay	Signature Pay and Payslip Rcvd
1014	G099305	SAPNA DEVI	14806.00	27.00	14806.00				14806.00	14806.00	1777.00	112.00	190.00			
	NA	RAMESH LAL														
		LADY SECURITY GUARD		0.00						14806.00				2079.00	12727.00	
		PF NO : DL/22524/44835		4.00												
		ESI NO : 2015936749		31.00												
1015	G099309	MANOJ KUMAR CHOUHARY	14806.00	25.00	13851.00		6925.00		20776.00	1662.00			406.00			
	NA	NA														
		SECURITY GUARD		2.00						20776.00				2068.00	18708.00	
		PF NO : DL/22524/44848		4.00												
		ESI NO : 2015936833		29.00												
1016	G099695	BIRSA MUNDA	14806.00	8.00	10030.00		5015.00		15045.00	1204.00			774.00			
	NA	SHIBA MUNDA		0.00												
		SECURITY GUARD		10.00						15045.00				2091.00	12954.00	
		PF NO : DL/22524/44902		3.00												
		ESI NO : 2015937094		21.00												
1017	G100199	NEERAJ KUMAR	14806.00	25.00	13851.00		6687.00		20538.00	1662.00			406.00			
	NA	SHYAM SUNDER SHARMA														
		SECURITY GUARD		2.00						20538.00				2223.00	18315.00	
		PF NO : DL/22524/44937		4.00												
		ESI NO : 2014190230		29.00												
08-02-2021	15:58:28		15640433.00	18152.00	4945477.00	4453.08	14406029.00	18113.00	4529799.00	9832.00	2181031.00	76055.00	7642.00	34757.00	2120881.00	20060150.00
			144086.00	1623.18	74102.00	285.00	1400.00	1159862.00	199972.00	141500.00	13060.00					
			212372.00	331647.00	1107.00	640234.00	5478.00	206798.00	87.00							
						29332.00	9333.00									
						104.00	1017.97									
						21368999.18	9024.08									

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

Year : 2021

Salary Period Month January

S.No	EmpNo	Employee Name	BASIC	Worked	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd
1022	G112997	SANJAY KUMAR JAKHWAL	14806.00	25.00	14328.00			14328.00	1719.00	108.00				
	NA	VIDDYA DUTTA JAKHWAL		0.00										
		SECURITY GUARD		1.00										
		PF NO : DL/22524/46211		4.00										
		ESI NO : 2014456136		30.00										
		Total		14806.00				14328.00				1827.00	12501.00	
									Bank : STATE BANK OF INDIA					
									A/C No.: 62351090380					
1023	G114510	RAJ KUMAR SINGH	20079.00	27.00	20079.00	239.00		22377.00	2409.00	168.00	191.00			
	NA	RABALAK SINGH		0.00										
		ASSISTANT SECURITY OFFICER		4.00										
		PF NO : DL/22524/46329		31.00										
		ESI NO : 2012761591												
		Total		20318.00				22377.00				2768.00	19609.00	
									Bank : ICICI BANK					
									A/C No.: 181901507213					
1024	G119171	NUTAN MISHRA	14806.00	21.00	14806.00	7164.00		21970.00	1777.00		381.00			
	NA	VIDYANAND CHOUDHARY		0.00										
		SECURITY GUARD		5.00										
		PF NO : DL/22524/46682		0.00										
		ESI NO : 2016303140		31.00										
		Total		21970.00				21970.00				2158.00	19812.00	
									Bank : ICICI BANK					
									A/C No.: 036901512620					
1025	G122928	SHANKAR KACHHAP	14806.00	11.00	11463.00	5493.00		16956.00	1376.00	128.00	521.00			
	NA	RAM SINGH KACHHAP		0.00										
		SECURITY GUARD		10.00										
		PF NO : DL/22524/47023		7.00										
		ESI NO : 2016386497		3.00										
		Total		21901.00				16956.00				2025.00	14931.00	
									Bank : BANK OF INDIA					
									A/C No.: 491510510005098					
08-02-2021	15:58:28		15764257.00	18152.00	4985257.00	4631.08	14518387.00	18113.00	4564427.00	132260.00	34757.00	2138623.00	20151989.00	
			144113.00	1623.18	74126.00	301.00	1162408.00	199972.00	206798.00	87.00				
			212372.00	331647.00	1107.00	640234.00	5478.00	29332.00						
							104.00	1019.97	331647.00					

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

Salary Period Month **January** Year : **2021**

S.No		EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No		Father Name		OTALL	CL	OTALL	OT	PPA	PLMENC	WA		ESIE				
Designation				CLMENC	PL	CLMENC	ABASE	AHRAE	ADAE							
Total				ATRE	LOP	ATRE	MISEI	HDENCASH	NFHP							
				NOFF	Paid Days		AOTE		NFHP							
1042	G196490	DEVKI DEVI		17924.00	26.00	17924.00				17924.00	17924.00	2151.00	135.00			
		NA	PREMSINGH													
PF NO : DL/22524/60737		EXECUTIVE CONTROL ROOM		0.00										2286.00	15638.00	
ESI NO : 2017582534		PF NO : DL/22524/60737		5.00												
		ESI NO : 2017582534		31.00												
1043	G196539	RAJAN BARAII		14806.00	13.00	7164.00				7164.00	7164.00	860.00	54.00			
		NA	BHIMALBARAII													
PF NO : DL/22524/60736		EXECUTIVE CONTROL ROOM		16.00										914.00	6250.00	
ESI NO : 2017582574		PF NO : DL/22524/60736		2.00												
		ESI NO : 2017582574		15.00												
1044	G200033	VIPUL RUMAR		14806.00	23.00	12418.00		5731.00		18636.00	18636.00	1490.00	332.00			
		NA	LATE. SHREENIWASSINGH SECURITY GUARD					487.00								
PF NO : DL/22524/60830		PF NO : DL/22524/60830		5.00										1622.00	16814.00	
ESI NO : 2017625040		PF NO : DL/22524/60830		3.00												
		ESI NO : 2017625040		26.00			0.50									
1045	G201933	MOHD. MUZAMMIL		14807.00	17.00	10508.00		4537.00		15045.00	15045.00	1261.00	617.00			
		NA	SHERMOHD. SECURITY GUARD													
PF NO : DL/22524/60840		PF NO : DL/22524/60840		9.00										1878.00	13167.00	
ESI NO : 2017625195		PF NO : DL/22524/60840		3.00												
		ESI NO : 2017625195		22.00												
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16091393.00 18152.00 5074165.00 5062.08 14818574.00 18113.00 4648624.00 134260.00 9832.0022732636.00797377.00 78340.00 16462.00 34757.00 2181496.00 20551140.00

146113.00 1623.18 76126.00 359.00 1400.00 1178848.00 199972.00 206798.00 87.00 141500.00 13060.00

212372.00 331647.00 1107.00 3,976.00 640234.00 293737.00 5478.00 293737.00 9333.00 331647.00 1031.47 104.00 1031.47

21952698.18 9813.08

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, DELHI

INDIA HABITAT CENTRE

SubTotal

Wages

Grands

NetPay

Signature Pay and Payslip Rcvd

TDebt

S.No	EmpNo	Employee Name	January											SubTotal	Gross	TDebt	NetPay	Signature Pay and Payslip Rcvd
			BASIC	TA	HRA	WA	Total	Worked	BASIC	OTALL	OT	DA	HRA					
1046	G205177	AMAN MISHRA	15611.00	206.00	6327.00	181.00	24.00	15611.00	181.00	206.00	22144.00	1873.00	167.00	632.00				
	NA	JAIPRAKASHMISHRA					0.00	0.00			181.00							
		SECURITY GUARD			22325.00		0.00	0.00			22325.00							
		PF NO : DL/22524/60899					4.00	0.00										
		ESI NO : 2017656106					31.00	0.00										
1047	G205221	SANAM SHERPA	19902.00				27.00	19902.00			21105.00	2388.00	159.00	190.00				
	NA	NIMADOREJESHERPA					0.00	1203.00										
		ASSISTANT SECURITY OFFICER			19902.00		4.00	0.00			21105.00							
		PF NO : DL/22524/60900					31.00	0.00										
		ESI NO : 2017656191						1.00										
1048	G213502	VIJAY PAL	14806.00		6811.00		22.00	11940.00			17433.00	1433.00						
	NA	BABULAL					6.00											
		SECURITY GUARD			21617.00		3.00				17433.00							
		PF NO : DL/22524/61199					25.00											
		ESI NO : 2013346583																
1049	G235538	KISHAN TIWARI	14805.00		6382.00		25.00	13850.00			19820.00	1662.00	149.00	632.00				
	NA	BRJUBHUSHANTIWARI					2.00											
		SECURITY GUARD			21187.00		4.00				19820.00							
		PF NO : DL/22524/61654					29.00											
		ESI NO : 2018022941																
08-02-2021	15:58:28		16156517.00	18152.00	5093685.00	5160.08	14879877.00	18113.00	4663614.00	134466.00	9832.00	2813319.00	00804733.00	78815.00	17916.00	34757.00	2190781.00	20622538.00
			146319.00	1623.18	76307.00	362.00	1400.00	1180051.00	199972.00	206798.00	87.00	141500.00		13060.00				
			212372.00	331647.00	1107.00	640234.00	5478.00	29337.00	9333.00									
				22037729.18	9929.08	1032.47	331647.00											

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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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Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	UD	TDebit	NetPay	Signature Pay and Payslip Rcvd
1052	6058336	RAMJAN KUMAR SINGH	16284.00	6829.00	25.00	16284.00		6829.00		23113.00	1954.00	298.00				
	NA	KAPINDRASINGH			1.00											
		SECURITY GUARD			5.00											
		PF NO : DL/22524/40146			31.00											
		ESI NO : 2015170036														
Bank : ICICI BANK A/C No.: 054201515520																
23113.00												2,252.00		20861.00		

S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	UD	TDebit	NetPay	Signature Pay and Payslip Rcvd
			16207686.00	18152.00	5108156.00	5221.08	14921016.00	18113.00	4673070.00	134466.00	9832.0022866627.00809669.00	78988.00	18214.00	34757.00	2196188.00	20670439.00
			146319.00	1623.18	76307.00	363.00	1400.00	1182764.00	199972.00	206798.00	141500.00	13060.00				
			212372.00	331647.00	1107.00	1107.00	640234.00	23478.00	23478.00	87.00						
					4,001.00		104.00	1034.47	331647.00							
					22103369.18	0001.08										
08-02-2021 15:58:28																