

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	OTALL	HRA	DA	OT	HRA	PPA	AHRAE	BONUS	NFHP	SubTotal	Gross	PFE	FINE	INDIA HABITAT CENTRE			TDebit	NetPay	Signature Pay and Payslip Rcvd
																					ESIE	MISD1	MISD2			
		OldEmp No	TA	OTALL	WA	CL	OTALL	CLMENC	WA	PL	ABASE	PPA	PLMENC	WA	MISEL	WA										
		Designation	PPA	OTALL	WA	LOP	AGTE	MISEL	WA	HDENCASH	NOFF	OT Hrs/Days	PPA	MISEL	BONUS	NFHP										
		Total																								
1004	G028176	RAVINDRA SINGH	15492.00	0.00	7746.00	27.00	15492.00		7746.00	750.00							30711.00	2547.00	231.00	0.00	0.00	0.00	0.00			
	NA	ANAD SINGH	0.00	0.00	0.00				745.00	5733.00							0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD															30711.00						2778.00	27933.00		
		PF NO : DL/22524/35013																								
		ESI NO : 2014420025																								
1005	G032895	AARTI DEVI	18797.00	0.00	0.00	24.00	18797.00										26921.00	3231.00	202.00	0.00	0.00	0.00	0.00			
	NA	SUNEHR LALLAL	0.00	0.00	0.00	2.00											0.00	0.00	0.00	0.00	0.00	0.00				
		LADY SUPERVISOR															26921.00						3433.00	23488.00		
		PF NO : DL/22524/35516																								
		ESI NO : 2014451984																								
1006	G032961	GURUDEO RAI	15492.00	0.00	7746.00	25.00	14493.00		7246.00								28826.00	2311.00	0.00	0.00	0.00	0.00	0.00			
	NA	DILRAI DEOYAN	0.00	0.00	0.00	1.00			8124.00								0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD															28826.00						2311.00	26515.00		
		PF NO : DL/22524/35296																								
		ESI NO : 2014460701																								
1007	G035127	RAKESH KUMAR	15492.00	0.00	7746.00	26.00	14992.00		7496.00								30324.00	2456.00	228.00	0.00	0.00	0.00	0.00			
	NA	BINOD PRASAD	0.00	0.00	0.00												0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD															30324.00						2684.00	27640.00		
		PF NO : DL/22524/36018																								
		ESI NO : 2012343871																								

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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

S.No	EmpNo	Employee Name	March		Year :	2021	INDIA HABITAT CENTRE													NetPay	Signature Pay and Payslip Rcvd			
			BASIC	TA			DA	HRA	Wkorked	BASIC	OTALL	DA	HRA	TA	SubTotal	Gross	PFE FINE	ESIE MISD1	UD MISD2			ADVD ITAX	TDebt	
1012	G052857	DEV KUMAR	15491.00	0.00	0.00	5578.00	22.00	12493.00	4498.00	4498.00	24750.00	24750.00	2116.00	186.00	0.00	0.00	0.00	0.00	0.00	0.00	2302.00	22448.00		
	NA	VIMAIRAY	0.00	0.00	0.00	0.00	500.00	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	
	PF NO :	DL/22524/39884	0.00	0.00	0.00	21069.00	6.00	88.00	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	
	ESI NO :	2015136599																						
			Bank : ICICI BANK			A/C No.: 054201519938																		
1013	G052867	ANIL KUMAR SINGH	15492.00	0.00	0.00	7746.00	24.00	13993.00	6986.00	6986.00	28773.00	28773.00	2316.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	RABINDERSINGH	0.00	0.00	0.00	0.00	5303.00	2431.00	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	
	PF NO :	DL/22524/39258				23238.00	3.00	50.00	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	
	ESI NO :	2013340551																						
			Bank : ICICI BANK			A/C No.: 034301531478																		
1014	G056513	ANAND KUMAR	15492.00	0.00	0.00	7746.00	21.00	11994.00	5997.00	5997.00	25742.00	25742.00	2075.00	194.00	211.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	SUMANKUMARRAM	0.00	0.00	0.00	0.00	5284.00	2377.00	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	
	PF NO :	DL/22524/39698				25742.00	7.00	80.00	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	
	ESI NO :	2013313390																						
			Bank : STATE BANK OF INDIA			A/C No.: 62416052026																		
1015	G058338	SANDEEP SINGH	23986.00	0.00	0.00	0.00	23.00	23986.00	0.00	0.00	31154.00	31154.00	3648.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	RAM KUMARSINGH	0.00	0.00	0.00	0.00	4.00	6411.00	151.00	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	
	PF NO :	DL/22524/40157				23986.00	0.00	606.00	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	
	ESI NO :	1110071942																						
			Bank : ICICI BANK			A/C No.: 663401548018																		
			15948769.00	8000.00	5087384.00	51105.92	14963060.00	8000.00	4771896.00	122127.00	9922.0022831061	00769161.00	78773.00	34142.00	1004.00	2100490.00	1004.00	2100490.00	1004.00	2100490.00	20730571.00			
			127469.00	1400.00	68725.00	297.00	1400.00	1475373.00	200134.00	232622.00	92.00	127250.00	16075.00	0.00	0.00	14085.00								
			206858.00			1940.08		254779.00	102408.00	22865.00														
						3,870.00		52220.00	527805.00															
						21838873.00		9524.94	1339.86															

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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

Salary Period Month

March

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OTALL	DA	HRA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	CLMENC	DA	PPA	PPA	PLMENC	WA	WA	FINE	MISD1	MISD2	ITAX	NetPay	Signature Pay and Payslip Rcvd
			PPA	OTALL	Total	PL	AGTE	AGTE	OT Hrs/Days	BONUS	NFHP	MISEL								
						LOFF														
						Paid Days														
1016	G065333	MANJIT KUMAR SINGH	15492.00	0.00	7746.00	17.00	9495.00			4748.00			22705.00	1819.00	0.00	0.00	0.00	0.00	20886.00	
	NA	KEDARSINGH	0.00	0.00	0.00		14.00		5663.00	2785.00			0.00	0.00	0.00	0.00	0.00	0.00	20886.00	
		SECURITY GUARD			23238.00									22705.00					1819.00	20886.00
		PF NO : DL/22524/41012																		
		ESI NO : 2015292101																		
1017	G066921	SACHIDANAND SAMAL	15492.00	0.00	7746.00	26.00	14992.00			7486.00			30570.00	2480.00	230.00	0.00	0.00	0.00	27860.00	
	NA	SARAT CHANDRA SAMAL	0.00	0.00	0.00		165.00		5671.00	2246.00			0.00	0.00	0.00	0.00	0.00	0.00	27860.00	
		MONITERING PERSONNEL			23238.00									30570.00					2710.00	27860.00
		PF NO : DL/22524/41261																		
		ESI NO : 2015333801																		
1018	G075290	SANJEEV KUMAR	18264.00	0.00	9132.00	27.00	18264.00			9132.00			39351.00	2982.00	296.00	0.00	0.00	0.00	36660.00	
	NA	CHUHRU RAM	671.00	0.00	587.00				1948.00	37.00			587.00	0.00	0.00	0.00	0.00	0.00	36660.00	
		MONITERING PERSONNEL			28654.00									39938.00					3278.00	36660.00
		PF NO : DL/22524/42215																		
		ESI NO : 1408915944																		
1019	G085214	DULARE ALI	18797.00	0.00	0.00	25.00	18797.00			800.00			30539.00	3239.00	230.00	0.00	0.00	0.00	27770.00	
	NA	ARBAR ALI	800.00	0.00	700.00	2.00			1964.00	8196.00			700.00	0.00	0.00	0.00	0.00	0.00	27770.00	
		MONITERING PERSONNEL			20297.00									31239.00					3469.00	27770.00
		PF NO : DL/22524/43356																		
		ESI NO : 2015684281																		
		16016814.00	8000.00	5112008.00	5204.92	15024608.00	8000.00	4792372.00	8000.00	4792372.00	123598.00	9922.00	20843747.00	79529.00	34142.00	1004.00	2111766.00	20843747.00		
		128940.00	1400.00	70032.00	297.00	1400.00	1479285.00	200134.00	232622.00	232622.00	22865.00	92.00	14085.00	127250.00	16075.00	0.00	14085.00			
		206858.00			1953.08	3,884.00	280894.00	107476.00	22865.00	22865.00										
					27319.00	9635.94	52220.00	52220.00	1342.86	1342.86										
					21934300.00															

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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	OTALL	HRA	DA	HRA	PFA	AHRAE	BONUS	NFHP	SubTotal	Gross	FINE	PFE	ESIE	UD	ADVD	ITAX	TDebit	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Factor Name	Designation	TA	OTALL	WA	CL	OTALL	CLMENC	AGTE	NOFF	Paid Days	OT Hrs/Days	TA	FMENC	MISEI	WA	Bank	A/C No.	Bank	A/C No.	Bank	A/C No.	Bank	A/C No.	Bank	A/C No.
1020	G085233	SASHI JHA	15492.00	0.00	7746.00	14.00	12993.00		6497.00		28266.00		0.00	0.00	0.00	0.00	2266.00	0.00	0.00	212.00	0.00	0.00	0.00			
	NA	HARI KANT JHA	0.00	0.00	0.00	2.00										0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		23238.00	7.00	98.00		2791.00		0.00														25788.00	
	PF NO : DL/22524/43434					5.00																				
	ESI NO : 2015685082					3.00																				
						26.00																				
Bank : ICICI BANK A/C No. : 054201523528																										
1021	G085285	NEERAJ KUMAR	15492.00	0.00	7746.00	14.00	13993.00		6996.00		29592.00		0.00	0.00	0.00	0.00	2379.00	0.00	0.00	222.00	0.00	0.00	0.00			
	NA	SHIVSHANKAR SINGH	0.00	0.00	0.00	10.00			2653.00		0.00															
		SECURITY GUARD	0.00		23238.00	3.00	116.00																		2601.00	26991.00
	PF NO : DL/22524/43502					4.00																				
	ESI NO : 2015686609					28.00																				
Bank : ICICI BANK A/C No. : 031301509164																										
1022	G085832	RAJ KUMAR SAHU	15492.00	0.00	7746.00	20.00	11494.00		5747.00		25122.00		0.00	0.00	0.00	0.00	2008.00	0.00	0.00	0.00	0.00	0.00	0.00			
	NA	RAM KHILAARN	0.00	0.00	0.00	8.00	65.00		2573.00		0.00															
		SECURITY GUARD	0.00		23238.00	3.00																				
	PF NO : DL/22524/43534					23.00																			2008.00	23114.00
	ESI NO : 2015686811					0.00																				
Bank : ICICI BANK A/C No. : 007101564265																										
1023	G090171	MITHLESH SINGH	15492.00	0.00	7746.00	26.00	14992.00		7496.00		30804.00		0.00	0.00	0.00	0.00	2451.00	0.00	0.00	0.00	0.00	0.00	0.00			
	NA	AVADHA KISHOR SINGH	0.00	0.00	0.00	1.00	173.00		2714.00		0.00															
		SECURITY GUARD	0.00		23238.00	4.00																				
	PF NO : DL/22524/43993					30.00																			2451.00	28353.00
	ESI NO : 2015760075					0.00																				
Bank : ICICI BANK A/C No. : 033201503854																										
			160782.00	8000.00	5142992.00	5278.92	15078080.00		8000.00	4820008.00	123598.00						9922.00	3069297.00	788785.00	79963.00	34142.00	1004.00	2121304.00		20947993.00	
			128940.00	1400.00	70032.00	314.00	1400.00	1479285.00	200134.00	232622.00																
			206858.00			1970.08		303287.00	118207.00																	
						3,898.00		52220.00	527803.00																	
						1342.86		27771.00	22865.00																	
						9742.94		22027252.00	9742.94																	
						9742.94																				

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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	OTALL	DA	HRA	TA	SubTotal	Gross	INDIA HABITAT CENTRE						NetPay	Signature Pay and Payslip Rcvd
														TA	PPA	ESIE	UD	ADVD	ITAX		
OldEmp No	Father Name	Designation	OTALL	WA	Total	CL	CLMENC	ABASE	HDCASH	PPA	AHRAE	WA	WA	FINE	MISD1	MISD2	NetPay	NetPay			
1024	G093264	DINESH KUMAR PANDEY	25000.00	10000.00	10000.00	27.00	25000.00	10000.00	10000.00	10000.00	25000.00	52500.00	52500.00	0.00	0.00	0.00	0.00	54000.00	54000.00		
NA	BASANT KUMAR PANDEY	ASSIGNMENT MANAGER	5000.00	1500.00	54000.00	0.00	54000.00	1500.00	1500.00	1500.00	1500.00	1500.00	1500.00	0.00	0.00	0.00	0.00	54000.00	54000.00		
PF NO : NA	ESI NO : NA					31.00	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		
1025	G099003	KULADIP KUMAR	15492.00	0.00	7246.00	27.00	15492.00	7246.00	7246.00	7246.00	7246.00	30397.00	30397.00	2485.00	0.00	0.00	0.00	2485.00	2485.00		
NA	AVADHESH KUMAR	SECURITY GUARD	0.00	0.00	22738.00	0.00	22738.00	141.00	5220.00	2296.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PF NO : DI/22524/44804	ESI NO : 2015936460					31.00	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		
1026	G099305	SAPNA DEVI	15492.00	0.00	0.00	23.00	15492.00	15492.00	6370.00	30.00	64.00	21956.00	21956.00	2623.00	165.00	0.00	0.00	2623.00	2623.00		
NA	RAMESH LAL	LADY SECURITY GUARD	0.00	0.00	15492.00	0.00	15492.00	64.00	6370.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PF NO : DI/22524/44835	ESI NO : 2015936749					31.00	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		
1027	G099309	MANOJ KUMAR CHOUHARY	15492.00	0.00	5497.00	27.00	15492.00	5497.00	5417.00	2583.00	72.00	29061.00	29061.00	2509.00	216.00	406.00	0.00	2509.00	2509.00		
NA	NA	SECURITY GUARD	0.00	0.00	20989.00	0.00	20989.00	72.00	5417.00	2583.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PF NO : DI/22524/44848	ESI NO : 2015936833					31.00	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		
1028	G099309	MANOJ KUMAR CHOUHARY	16150258.00	18000.00	5165735.00	5382.92	15149556.00	18000.00	18000.00	4842751.00	126098.00	9922.0023204711.00	9922.0023204711.00	80346.00	34548.00	1004.00	2129710.00	80346.00	21075001.00		
NA	NA	SECURITY GUARD	131440.00	1400.00	715132.00	318.00	1400.00	1479285.00	205134.00	232622.00	92.00	127250.00	127250.00	16075.00	0.00	14085.00	16075.00	16075.00	14085.00		
PF NO : DI/22524/44848	ESI NO : 2015936833					31.00	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		
1029	G099309	MANOJ KUMAR CHOUHARY	211858.00	3914.00	28048.00	52220.00	28048.00	28048.00	22865.00	22865.00	1342.86	22865.00	22865.00	123118.00	52220.00	22865.00	1342.86	22865.00	22865.00		
PF NO : DI/22524/44848	ESI NO : 2015936833					31.00	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		

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

March

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OTALL	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay	Signature and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	CLMENC	DA	PPA	PLMENC	WA		FINE	MISD1	MISD2	ITAX				
		Total	PPA			PL	AGTE	HDMENCASH	HDMENCASH	BONUS	MISE1										
			Total			Paid Days		OT Hrs/Days		NFHP											
1028	G099695	BIRSA MUNDA	15492.00	0.00	5247.00	27.00	15492.00	5247.00	500.00	5247.00	29643.00	29643.00	2578.00	224.00	0.00	0.00	0.00				
NA		SHIBA MUNDA	0.00	0.00	0.00	0.00	5989.00	2489.00	0.00			0.00									
		SECURITY GUARD			20739.00	0.00	126.00					29843.00						2802.00		27041.00	
		PF NO : DL/22524/44902	Bank : AXIS BANK																		
		ESI NO : 2015937094	A/C No.: 914010031539574																		
1029	G100199	NEERAJ KUMAR	15491.00	0.00	5876.00	25.00	14492.00	5497.00	4913.00	2147.00	27244.00	27244.00	2329.00	205.00	406.00	0.00	0.00				
NA		SHYAM SUNDER SHARMA	0.00	0.00	21367.00	2.00	195.00					0.00									
		SECURITY GUARD				4.00															
		PF NO : DL/22524/44937	Bank : ICICI BANK																		
		ESI NO : 2014190230	A/C No.: 182301508742																		
1030	G108369	RITU KUMAR	15492.00	0.00	7746.00	25.00	14493.00	7246.00	5556.00	2541.00	29909.00	29909.00	2406.00	225.00	0.00	0.00	0.00				
NA		LALLAN PRASAD	0.00	0.00	23238.00	2.00	73.00					0.00									
		SECURITY GUARD				4.00															
		PF NO : DL/22524/45702	Bank : ICICI BANK																		
		ESI NO : 2016124252	A/C No.: 181901507792																		
1031	G110784	KIRPA SHANKAR	15492.00	0.00	7746.00	26.00	14992.00	7496.00	5565.00	2723.00	30900.00	30900.00	2467.00	0.00	0.00	0.00	0.00				
NA		BHUDEV SINGH	0.00	0.00	23238.00	1.00	124.00					0.00									
		SECURITY GUARD				4.00															
		PF NO : DL/22524/46079	Bank : CENTRAL BANK OF INDIA																		
		ESI NO : 2016160901	A/C No.: 3015411946																		
07-04-2021	11:58:39		16212225.00	18000.00	5192350.00	5485.92	15209025.00	18000.00	4868237.00	126098.00	9922.00	81000.00	81000.00	81000.00	81000.00	2140550.00	1004.00	2140550.00	21182057.00		
			131440.00	1400.00	71512.00	318.00	1400.00	1479785.00	205134.00	232622.00	92.00	127250.00	16075.00	0.00	14085.00						
			211858.00			3,930.00		342317.00	133018.00	22865.00											
						52220.00		52220.00	52220.00												
			22229053.00	9985.94	1343.36			28566.00	1343.36												

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 110014

INDIA HABITAT CENTRE

Year : 2021

Salary Period Month : **March**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OTALL	DA	HRA	TA	SubTotal	Gross	INDIA HABITAT CENTRE				NetPay	Signature Pay and Payslip Rcvd				
														PFA	OTALL	WA	Total			PFE	ESIE	UD	ADVD
OldEmp No	Designation	OT	PL	CL	PL	CL	OT	CL	PL	CL	OT	PL	CL	OT	PL	CL	OT	PL	CL	OT	PL	CL	
1032	G110788	NOOR ALAM	15492.00	0.00	7746.00	4.00	7996.00	0.00	0.00	0.00	3998.00	19008.00	1562.00	143.00	0.00	0.00	0.00	0.00	0.00	0.00			
NA	MD. HUSAIN AHMAD		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	10.00	90.00	5021.00	1903.00			0.00											
PF NO : DL/22524/46063	SECURITY GUARD		22338.00			15.00						19008.00					1705.00			17303.00			
ESI NO : 2016160847						2.00																	
						16.00																	
						0.00																	
Bank : ICICI BANK																							
A/C No. : 071401516497																							
1033	G112870	ROHIT KUMAR SHUKLA	15491.00	0.00	7193.00	24.00	13992.00	0.00	500.00	6497.00	29305.00	2351.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
NA	SANTOSH KUMAR SHUKAL		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	3.00	255.00	5602.00	2459.00			0.00											
PF NO : DL/22524/46205	SECURITY GUARD		22684.00			4.00						29305.00											
ESI NO : 2016201721						28.00																	
						0.50																	
Bank : ICICI BANK																							
A/C No. : 103701510394																							
1034	G112997	SANJAY KUMAR JAKHWAL	15492.00	0.00	0.00	23.00	15492.00	0.00	5269.00	8.00	20769.00	2491.00	156.00	0.00	0.00	0.00	0.00	0.00	0.00				
NA	VIDDYA DUTTA JAKHWAL		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	4.00	5269.00	8.00			0.00												
PF NO : DL/22524/46211	SECURITY GUARD		15492.00			4.00					20769.00												
ESI NO : 2014456136						31.00																	
						0.00																	
Bank : STATE BANK OF INDIA																							
A/C No. : 62351090380																							
1035	G114510	RAJ KUMAR SINGH	20701.00	0.00	250.00	16.00	20701.00	0.00	7035.00	135.00	29348.00	3328.00	221.00	190.00	0.00	0.00	0.00	0.00	0.00				
NA	RABALAK SINGH		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	11.00	1227.00				0.00												
PF NO : DL/22524/46329	ASSISTANT SECURITY OFFICER		20951.00			4.00					29348.00												
ESI NO : 2012761591						31.00																	
						0.00																	
Bank : ICICI BANK																							
A/C No. : 181901507213																							
16279401.00	18000.00	5207539.00	5552.92	15267206.00	18000.00	4879982.00	126098.00	9922.00	3421037.00	81520.00	35144.00	1004.00	2150992.00	21270045.00									
131440.00	1400.00	71512.00	343.00	1400.00	1480285.00	205134.00	232622.00	92.00	127250.00	16075.00	0.00	14085.00											
211858.00			1993.08		365244.00	137523.00	22865.00																
			3,944.00		52220.00	27405.00																	
			30138.00		1343.86	22865.00																	
			22311418.00		0091.94																		

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	INDIA HABITAT CENTRE													NetPay	Signature Pay and Payslip Rcvd	
				LODHI ROADNEW DEHR 3 LODHI ROADNEW DEHR 3 LODHI ROADNEW DEHR 3															
Year :	2021	March		DA	HRA	Wk	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	
OldEmp No	Father Name	Designation	DA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	TA	SubTotal	Gross	FINE	MISD1	MISD2	ITAX	NetPay	
Designation	Designation	Designation	OT	AGTE	BONUS	WF	AGTE	HDCASH	NFHP	MISE1	WA	SubTotal	Gross				TDebt	NetPay	
			OT Hrs/Days	OT Hrs/Days															
1048	G149244	ABHAY KUMAR TIWARI	15491.00	0.00	7009.00	18.00	10494.00	4748.00	2096.00		22538.00	1872.00	170.00	0.00	0.00	0.00	0.00	2042.00	20496.00
NA	PRADUMAN TIWARI	SECURITY GUARD	0.00	0.00	22500.00	10.00	91.00	5109.00			0.00	22538.00	22538.00	0.00	0.00	0.00	0.00	2042.00	20496.00
PF NO :	DL/22524/58853																		
ESI NO :	2016952719																		
Bank :	ICICI BANK																		
A/C No. :	054201528305																		
1049	G154876	ABHAY PRATAP SINGH	18797.00	0.00	0.00	27.00	18797.00	4583.00			800.00	34287.00	3251.00	258.00	0.00	0.00	0.00	3509.00	31478.00
NA	UDAY PRATAP SINGH	MONITORING PERSONNEL	0.00	0.00	700.00	0.00	8297.00				700.00	34287.00	34987.00	0.00	0.00	0.00	0.00	3509.00	31478.00
PF NO :	DL/22524/59153																		
ESI NO :	2017060086																		
Bank :	ICICI BANK																		
A/C No. :	022401518065																		
1050	G158765	OM PRAKASH SINGH	23986.00	0.00	0.00	27.00	23986.00	6964.00			800.00	40609.00	3748.00	0.00	143.00	0.00	0.00	3891.00	36718.00
NA	LATE SHANKAR SINGH	SECURITY OFFICER	0.00	0.00	23986.00	0.00	2412.00	7247.00			0.00	40609.00	40609.00	0.00	0.00	0.00	0.00	3891.00	36718.00
PF NO :	DL/22524/59226																		
ESI NO :	NA																		
Bank :	ICICI BANK																		
A/C No. :	054201531971																		
1051	G181408	SANTAN KUMAR	15493.00	0.00	7478.00	25.00	14493.00	500.00			30771.00	2439.00	231.00	406.00	0.00	0.00	0.00	3076.00	27695.00
NA	SANJAYKUMAR	SECURITY GUARD	0.00	0.00	7478.00	2.00	158.00	5832.00	2792.00		0.00	30771.00	30771.00	0.00	0.00	0.00	0.00	3076.00	27695.00
PF NO :	DL/22524/60154																		
ESI NO :	2017376472																		
Bank :	ICICI BANK																		
A/C No. :	007101566120																		
1052	G181408	SANTAN KUMAR	1655865.00	18000.00	5289164.00	5943.92	15527162.00	18000.00	4954973.00		127917.00	9922.00	83973.00	35999.00	1004.00	2197436.00	21716655.00		
NA	SANTAN KUMAR	SECURITY GUARD	133259.00	1400.00	73354.00	350.00	1400.00	1497693.00	205134.00		232622.00	92.00	127250.00	16075.00	0.00	14085.00			
PF NO :	DL/22524/60154																		
ESI NO :	2017376472																		
Bank :	ICICI BANK																		
A/C No. :	007101566120																		

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, INDIA

Salary Period Month			Year :	INDIA HABITAT CENTRE												NetPay					
S.No	EmpNo	Employee Name	March	2021	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name			TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD1	MISD2	ITAX			
		Designation			PPA		Total	PL	CLMENC	ABASE	AHRAE	MISE1	WA								
								NOFF	AGTE	HDECASH	BONUS										
								Paid Days	OT Hrs/Days	WFHP											
1056	G200033	VIPUL KUMAR	15492.00	0.00	7746.00	16.00	14992.00	0.00	7496.00	31389.00	0.00	0.00	0.00	2522.00	0.00	0.00	0.00	0.00	0.00	28687.00	
NA	LATE	SHREETHASINGH	0.00	0.00	0.00	10.00	6021.00	1.00	2721.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	PF NO : DL/22524/60830	SECURITY GUARD	23238.00	0.00	159.00	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	0.00	2522.00	
	ESI NO : 2017625040		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	28687.00	
															Bank : ICICI BANK						2522.00
															A/C No.: 182301508731						28687.00
1057	G201933	MOHD. MUZANMIL	15491.00	0.00	6816.00	22.00	12493.00	0.00	5497.00	24896.00	0.00	0.00	0.00	2072.00	0.00	0.00	0.00	0.00	0.00	22226.00	
NA	SHERMOHD.		0.00	0.00	0.00	3.00	33.00	0.00	2099.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	PF NO : DL/22524/60840	SECURITY GUARD	22307.00	0.00	0.00	25.00	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	22226.00	
	ESI NO : 2017625195		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	22226.00	
															Bank : ICICI BANK						22226.00
															A/C No.: 007101566122						22226.00
1058	G205177	AMAN MISHRA	15493.00	0.00	6455.00	24.00	14993.00	0.00	6247.00	30134.00	0.00	0.00	0.00	2566.00	0.00	0.00	0.00	0.00	0.00	27341.00	
NA	JAIIPRAKASHMISHRA		0.00	0.00	0.00	1.00	6392.00	1.00	1978.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	PF NO : DL/22524/60899	SECURITY GUARD	21948.00	0.00	524.00	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	0.00	27341.00	
	ESI NO : 2017656106		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	27341.00	
															Bank : ICICI BANK						27341.00
															A/C No.: 182301508737						27341.00
1059	G205221	SANAM SHERPA	20700.00	0.00	500.00	27.00	20700.00	0.00	500.00	28952.00	0.00	0.00	0.00	3217.00	0.00	0.00	0.00	0.00	0.00	25517.00	
NA	NIMADORNESHERPA		0.00	0.00	0.00	4.00	1553.00	0.00	94.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	PF NO : DL/22524/60900	ASSISTANT SECURITY OFFICER	21200.00	0.00	0.00	31.00	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	25517.00	
	ESI NO : 2017656191		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	25517.00	
															Bank : STATE BANK OF INDIA						25517.00
															A/C No.: 39995919251						25517.00
																					25517.00
																					25517.00
																					25517.00

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

Year : 2021

Salary Period Month **March**

S.No	EmpNo	EmpName	EmpNo	DA		HRA		Worked	BASIC			DA	HRA	TA	SubTotal	Gross	PFE	FINE	ESIE		UD	ADVD	ITAX	TDebit	NetPay	Signature Pay and Payslip Revd								
				BASIC	TA	PPA	WA		OTALL	OTALL	CLMENC								AGTE	MISD1							MISD2							
1060	G213502	VIJAY PAL	0.00	0.00	7150.00	23.00	15492.00	0.00	0.00	12993.00	4837.00	5997.00	25901.00	2140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2140.00	23761.00										
	NA	BARULAL	0.00	0.00	0.00	0.00	0.00																											
		SECURITY GUARD	5.00		22642.00								0.00																					
			3.00																															
			26.00																															
		PF NO : DL/22524/61199																																
		ESI NO : 2013346583																																
																	Bank : ICICI BANK																	
																	A/C No.: 038601525163																	
																	0.00		2323764.00		214,200.00		2109564.00											

S.No	EmpNo	EmpName	EmpNo	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	FINE	ESIE	UD	ADVD	ITAX	TDebit	NetPay	Signature Pay and Payslip Revd				
1670	3806.00	18000.00	5331077.00	6189.92	15658611.00	18000.00	4991205.00	9922.00	24147263.00	85111.00	36744.00	1004.00	2221241.00	21926022.00											
1332	259.00	1400.00	73354.00	368.00	1400.00	1497693.00	205134.00	232622.00	22865.00																
2118	58.00	515997.00	175442.00	52220.00	42995.00	52220.00	52220.00	52220.00	52220.00	52220.00	52220.00	52220.00	52220.00	52220.00											
			4,037.00	42995.00	22863022.00	0802.94																			

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

Salary Period Month: **March** Year: **2021**

S.No	EmpNo	EmpName	BASIC		DA	HRA	Worked	BASIC		OT	HRA	TA	SubTotal	Gross	PFE	FINE	INDIA HABITAT CENTRE			TDEbt	NetPay	Signature Pay and Payslip Rcvd
			TA	PPA				OTALL	WA								MISD1	MISD2	ITAX			
			CLMENC	AGTE				ADVD	UD													
1061	G000212	Ram Kamat Kumar	15655.00	0.00	7828.00	25.00	14645.00			0.00	7323.00	30320.00	30320.00	2380.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA		SHRIPANBAHADURKAM AT	0.00	0.00	0.00	0.00	5190.00				2576.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD				2.00	586.00							30320.00							2380.00	27940.00
		PF NO : DL/22524/14028				4.00																
		ESI NO : 2007151583				29.00																
							0.00															
1062	G058336	RANJAN KUMAR SINGH	17069.00	0.00	7158.00	24.00	17069.00				7158.00	32136.00	32136.00	2805.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA		KAPINDRASINGH	0.00	0.00	0.00	3.00								0.00	0.00	0.00						
		SECURITY GUARD				0.00	6307.00				1602.00	0.00		32136.00							2805.00	29331.00
		PF NO : DL/22524/40146				4.00																
		ESI NO : 2015170036				31.00																
							0.00															
														5,185.00			57271.00					

62456.00

16736530.00 18000.00 5346063.00 6188.92 15690325.00 18000.00 5005686.00 127917.00 9922.0024209719.00886157.00 85111.00 36744.00 1004.00 2226426.00 21983293.00

133259.00 1400.00 73354.00 368.00 1400.00 1497693.00 205134.00 232622.00 92.00 127250.00 16075.00 0.00 14085.00

211858.00 527494.00 179620.00 22865.00 527494.00 179620.00 527494.00 22865.00

4,045.00 43581.00 52220.00 22865.00 13356.36 43581.00 52220.00 22865.00

22910732.00 0862.94 22910732.00 0862.94 13356.36 43581.00 52220.00 22865.00