

FORM XVII

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

WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Year : 2021

Year : 2021

May

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	INDIA HABITAT CENTRE												Gross	TDebit	NetPay	Signature Pay and Payslip Rcvd
							BASIC	OTALL	WA	HRA	TA	SubTotal	PFE	ESIE	UD	MISD1	MISD2	ADVD				
			TA	OTALL	WA	CL	PPA	DA	HRA	TA	SubTotal	FINE	MISD1	UD	MISD2							
			PPA	NFHP	SPALL	PL	MISEL	OT	OT	PLMENC	WA											
			RTNALL	Total			NOFF	SPALL	RTNALL	NFHP												
			Paid Days																			
901	G001461	Gayanendra Sharma Kr	15492.00		7996.00	7.00		7996.00	7996.00		7996.00	960.00	60.00	60.00								
	D11417	BHANUPRAKESHINHA				2.00																
						5.00																
		SECURITY GUARD				15.00																
						2.00																
						16.00																
		PF NO : DL/22524/19676																				
		ESI NO : 2012516888																				
902	G001639	Braj Kishor Yadav	15492.00		7746.00	27.00		15492.00	7746.00		23238.00											
	D11743	DURBEENSINGH				0.00																
						4.00																
		SECURITY GUARD				31.00																
		PF NO : DL/22524/20031																				
		ESI NO : 2012669452																				
903	G002366	Ram Ram Sumer	15492.00		7339.00	17.00		9495.00	4496.00		13993.00											
	NA	DEVKARAN				12.00																
						2.00																
		SECURITY GUARD				19.00																
		PF NO : DL/22524/21325																				
		ESI NO : 2012421743																				
904	G002497	Shankar Mistri	15491.00		6640.00	18.00		10494.00	4496.00		14992.00											
	D12683	RAMESHWARMISTRI				10.00																
						3.00																
		SECURITY GUARD				21.00																
		PF NO : DL/22524/21560																				
		ESI NO : 2013004907																				

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 of contractor		Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER																
WALSONS SERVICES PRIVATE LIMITED		2021		LODHI ROADNEW DELHI 3, LODHI ROADNEW DELHI 3, LODHI ROADNEW DELHI 3, DELHI																
Salary Period	Month	INDIA HABITAT CENTRE																		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebit	NetPay	Signature Pay and Payslip Recd	
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	PPA	OT	FLMENC	WA		FINE	MISD1	MISD2					
			RTNALL	NFHP	SPALL	PL	CLMENC	MISEL	HDENCASH	NFHP										
					Total	NOFF	BONUS	SPALL	RTNALL	NFHP										
						Paid Days														
905	G003238	Gyan Dhuriya Chandra	15492.00		7746.00	8.00	12993.00		6497.00		19490.00	19490.00	1559.00			60.00				
	D13537	SHRIPANKAILASH				0.00														
		SECURITY GUARD			23238.00	15.00						19490.00								
	PF NO : DL/22524/22464					5.00														
	ESI NO : 2013121556					3.00														
						26.00						19490.00		Bank : ICICI BANK			1619.00			17971.00
													1454.00	A/C No.: 038601525264						
906	G003300	Sanjeev Kumar	15629.00		5528.00	21.00	12100.00		4280.00	13.00	16893.00	16893.00	1454.00							
	NA	HARNANSINGH			25.00				500.00		19.00									
		SECURITY GUARD			21199.00	7.00						16912.00								
	PF NO : DL/22524/22534					3.00														
	ESI NO : 2013241328					24.00														
												16912.00		Bank : ICICI BANK			2030.00			14882.00
													1439.00	A/C No.: 000701554916						
907	G004572	Upender Kumar Mishra	15492.00		7746.00	21.00	11994.00		5997.00		17991.00	17991.00	1439.00							
	D15181	SATYANARAYANMISHRA																		
		SECURITY GUARD			23238.00	7.00						17991.00								
	PF NO : DL/22524/24039					3.00														
	ESI NO : 2013346558					24.00														
												17991.00		Bank : ICICI BANK			1499.00			16492.00
													1499.00	A/C No.: 038601500244						
908	G005473	Dillip Kumar Upadhyay	15492.00		7746.00	12.00	12494.00		6247.00		18741.00	18741.00	1499.00							
	D15814	JOKHURANUPADHYAY																		
		SECURITY GUARD			23238.00	6.00						18741.00								
	PF NO : DL/22524/25226					3.00														
	ESI NO : 2013562893					25.00														
												18741.00		Bank : ICICI BANK			1559.00			17182.00
													1499.00	A/C No.: 054701507042						
08-06-2021	15:50:39																			

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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
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	HRA	OT	HDENCASH	NFHP	WA	SubTotal	Gross	PFE	FINE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
909	G006432	Gupteshwar Rai	15492.00		6399.00	20.00	11494.00		4748.00		4748.00					16242.00	1379.00					60.00			
	NA	PANCHANANDRAI																							
		SECURITY GUARD			21891.00	8.00										16242.00							1439.00	14803.00	
		PF NO : DL/22524/26610			3.00																				
		ESI NO : 2006721786			23.00																				
910	G006433	Nand Lal	15492.00		6690.00	19.00	10994.00		4748.00		4748.00					15742.00	1319.00								
	D16532	MOHANLAL																							
		SECURITY GUARD			22182.00	9.00										15742.00							1379.00	14363.00	
		PF NO : DL/22524/26611			3.00																				
		ESI NO : 2013671190			22.00																				
911	G007546	Sanjay Kumar	15492.00		7746.00	21.00	11994.00		5997.00		5997.00					17991.00	1439.00	135.00							
	D20091	MANGALSINGH																							
		SECURITY GUARD			23238.00	7.00										17991.00							2134.00	15857.00	
		PF NO : DL/22524/27998			3.00																				
		ESI NO : 2013677018			24.00																				
912	G011771	Dev Raj PRASAD	15492.00		7043.00	10.00	5497.00		2499.00		2499.00					7996.00	660.00								
	D24295	RAMDHYANBHAGAT																							
		SECURITY GUARD			22535.00	20.00										7996.00							720.00	7276.00	
		PF NO : DL/22524/30890			1.00																				
		ESI NO : 2013920195			11.00																				
08-06-2021	15:50:39		14375525.00	8000.00	4680332.00	1725.00	13009504.00	7097.00	4145937.00	101991.00	9828.00	19749487.00	513531.00	60898.00	56513.00	1990.00	1728672.00	16020815.00							
			105488.00	1400.00	64799.00	353.00	1400.00	201886.00	1505716.00	206682.00	48670.00	13550.00	23520.00												
			207749.00	8512.00	2600.00	2696.00	2600.00		44862.00																
			24.00		19454429.00	5576.00	312731.00	2600.00	24.00																
							1270.45																		

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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	DA	HRA	TA	SubTotal	Gross	PFE	FINE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
																					OTALL
913	G019094	Om Prakash Singh	15492.00		7409.00	20.00	11494.00		5497.00		16991.00	1379.00									
	D24955	SANWALIYASINGH														60.00					
		SECURITY GUARD			22901.00	8.00						16991.00						1439.00		15552.00	
		PF NO : DL/22524/32529				3.00															
		ESI NO : 2014123762				23.00															
914	G023481	KAPIL DEV DUBEY	15492.00		7746.00	15.00	14493.00		7246.00		21739.00	1739.00									
	D25740	RAJDEV DUBEY				0.00										60.00					
		SECURITY GUARD			23238.00	2.00						21739.00						1799.00		19940.00	
		PF NO : DL/22524/34357				4.00															
		ESI NO : 6913494634				29.00															
915	G028176	RAVINDRA SINGH	15492.00		7746.00	1.00	9495.00		4748.00		14243.00	1139.00									
	NA	ANAND SINGH				0.00										60.00					
		SECURITY GUARD			23238.00	12.00						14243.00						1199.00		13044.00	
		PF NO : DL/22524/35013				2.00															
		ESI NO : 2014420025				19.00															
916	G032895	ARTI DEVI	18797.00			26.00	18797.00				18797.00	2256.00									
	NA	SUNEHRI LALLAL				0.00															
		LADY SUPERVISOR			18797.00	5.00						18797.00						2457.00		16340.00	
		PF NO : DL/22524/35516				31.00															
		ESI NO : 2014451984																			
08-06-2021	15:50:39																				

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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

Year : **2021**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	INDIA HABITAT CENTRE			TDebit	NetPay	Signature Pay and Payslip Revd	
														OTALL	WFHP	SPALL				ESIE
917	G032961	GURUDEO RAI	15492.00		7746.00	18.00	10495.00		5247.00		15742.00	1259.00				60.00				
	NA	DILRAI DEOYAN																		
	PF NO : DL/22524/35296	SECURITY GUARD			23238.00	10.00						15742.00			Bank : ICICI BANK	1319.00		14423.00		
	ESI NO : 2014460701					3.00									A/C No.: 034301531238					
						21.00														
918	G035127	RAKESH KUMAR	15642.00		7439.00	19.00	11101.00		5279.00	13.00	16393.00	1334.00				60.00				
	NA	BINOD PRASAD			27.00						19.00									
	PF NO : DL/22524/36018	SECURITY GUARD			23126.00	9.00						16412.00			Bank : ICICI BANK	1394.00		15018.00		
	ESI NO : 2012343871					3.00									A/C No.: 662801527529					
						22.00														
919	G037357	VIKRAM SINGH	15492.00		6777.00	21.00	11994.00		5247.00		17741.00	1439.00				60.00				
	NA	SUNDERSINGH							500.00											
	PF NO : DL/22524/36517	SECURITY GUARD			22269.00	7.00						17741.00			Bank : ICICI BANK	1495.00		16242.00		
	ESI NO : 2014573664					3.00									A/C No.: 054701506831					
						24.00														
920	G043573	SANTOSH SINGH	15492.00		7746.00	23.00	12993.00		6497.00		19490.00	1559.00				60.00				
	NA	SITARAMSINGH																		
	PF NO : DL/22524/37669	SECURITY GUARD			23238.00	5.00						19490.00			Bank : ICICI BANK	1619.00		17871.00		
	ESI NO : 2013121360					3.00									A/C No.: 072201507047					
						26.00														
08-06-2021	15:50:39		14502916.00	8000.00	4732941.00	18665.00	13110366.00	7097.00	4185698.00	102004.00	9828.00	19890642.00	61039.00	56513.00	1990.00	1741397.00	16149245.00			
			1055096.00	1400.00	64826.00	375.00	1400.00	201886.00	1506216.00	206682.00	87.00	48670.00	13550.00	24000.00						
			207749.00	8512.00	2600.00	2749.00	2600.00		44862.00											
			24.00			3,385.00	312731.00		2600.00	24.00										
			19634474.00		19634474.00	5771.00			1270.95											

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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

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	INDIA HABITAT CENTRE						NetPay
													OTALL	OTALL	WA	CL	OTALL	PPE	
OldEmp No	Father Name	Designation	TA	OTALL	WA	PL	OTALL	PPA	OT	PLMENC	WA		FINE	MISD1	MISD2		Signature Pay and Payslip Rcvd		
			RTNALL	NFHP	SPALL	LOP	BONUS	MISEL	HDENCASH	NFHP									
					Total	NOFF													
						Paid Days													
929	G085832	RAJ KUMAR SAHU	15493.00		5986.00	19.00	10995.00		4248.00		15243.00		1319.00		60.00				
	NA	RAM KHILAMN											500.00						
		SECURITY GUARD			21479.00	9.00						15243.00				1879.00	13364.00		
	PF NO :	DL/22524/43534				3.00													
	ESI NO :	2015686811				22.00													
930	G090171	MITHLESH SINGH	15492.00		7746.00	14.00	7996.00		3998.00		11994.00		960.00						
	NA	AVADHA KISHOR SINGH																	
		SECURITY GUARD			23238.00	15.00						11994.00				1020.00	10974.00		
	PF NO :	DL/22524/43993				2.00													
	ESI NO :	2015760075				16.00													
931	G093264	DINESH KUMAR PANDEY	25000.00	10000.00	10000.00	26.00	25000.00	10000.00	10000.00	2500.00	52500.00		60.00						
	NA	BASANT KUMAR PANDEY	2500.00		1500.00			5000.00			1500.00								
		ASSIGNMENT MANAGER			54000.00	0.00						54000.00				60.00	53940.00		
	PF NO :	NA				5.00													
	ESI NO :	NA				31.00													
932	G099003	KULADIP KUMAR	15492.00		7746.00	5.00	2499.00		1249.00		3746.00		300.00						
	NA	AVADHESH KUMAR																	
		SECURITY GUARD			23238.00	26.00						3748.00				360.00	3388.00		
	PF NO :	DL/22524/44804				0.00													
	ESI NO :	2015936460				5.00													
08-06-2021	15:50:39																		

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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

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

Year : 2021

Salary Period Month May

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	MISEL	SPALL	PLMENC			FINE	MISD1	MISD2					
		Designation	RTNALL	NFHP	SPALL	PL	CLMENC	BONUS	Total	NFHP			NOFF							
						Wk Days														
933	G099309	MANOJ KUMAR CHOUHARY	15492.00		7423.00	21.00	11994.00		17741.00		1439.00	60.00					1499.00	16242.00		
		NA																		
		PF NO : DL/22524/44848			22915.00	7.00						17741.00					1499.00	16242.00		
		ESI NO : 2015936833				3.00														
						24.00														
934	G099695	BIRSA MUNDA	17380.00		5091.00	24.00	15698.00		20554.00		1884.00						1944.00	18932.00		
		NA	286.00		357.00															
		SECURITY GUARD			23114.00	3.00						20876.00					1944.00	18932.00		
		PF NO : DL/22524/44902				4.00														
		ESI NO : 2015937094				28.00														
935	G100199	NEERAJ KUMAR	15492.00		6690.00	9.00	10994.00		15742.00		1319.00						1379.00	14363.00		
		NA																		
		SHYAM SUNDER SHARMA			22182.00	10.00						15742.00					1379.00	14363.00		
		SECURITY GUARD				9.00														
		PF NO : DL/22524/44937				3.00														
		ESI NO : 2014190230				22.00														
936	G108369	RITU KUMAR	15492.00		7746.00	8.00	10495.00		15742.00		1259.00						1319.00	14423.00		
		NA																		
		LALLAN PRASAD			23238.00	10.00						15742.00					1319.00	14423.00		
		SECURITY GUARD				10.00														
		PF NO : DL/22524/45702				3.00														
		ESI NO : 2016124252				21.00														
08-06-2021	15:50:39				14768931.00	18000.00	4843907.00	2111.00	13285582.00	17097.00	4254797.00	105859.00	9828.00	20166922.00	543705.00	61335.00	56513.00	1990.00	1761223.00	18405699.00
					109909.00	1400.00	68108.00	414.00	206886.00	1516537.00	206682.00									
					212749.00	8512.00	2600.00	2926.00	44862.00	87.00										
					24.00	20034140.00	6090.00	312731.00	2600.00	24.00										

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REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

INDIA HABITAT CENTRE
LODBI ROADNEW DELHI 3, LODBI ROADNEW DELHI 3, LODBI ROADNEW DELHI 3, DELHI 3, INDIA

Year : 2021

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OTALL	PPA	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebit	NetPay	Signature Pay and Payslip Rcvd				
																						TA	OT	FLMENC	UD
OldEmp No			PPA	CFMENC	MISEL	WA	SPALL	CL	PL	CLMENC	HDENCASH	NFHP	WFH	WA	SPALL	WFH									
Designation			RTNALL	BONUS		NOFF	RTNALL	Paid Days																	
937	G110784	KIRPA SHANKAR	15491.00		7100.00	21.00	11993.00						17490.00	1439.00											
NA			BHUDEV SINGH																						
PF NO : DL/22524/46079			Bank : CENTRAL BANK OF INDIA																						
ESI NO : 2016160901			A/C No. : 3015411946																						
				60.00																					
				17490.00																					
				1499.00																					
				15991.00																					
938	G110788	NOOR ALAM	15492.00		3874.00	19.00	10994.00						13743.00												
NA			MD. HUSAIN AHMAD																						
PF NO : DL/22524/46063			Bank : ICICI BANK																						
ESI NO : 2016160847			A/C No. : 071401516497																						
				840.00																					
				10494.00																					
				1319.00																					
				104.00																					
				1423.00																					
				12320.00																					
939	G112870	ROHIT KUMAR SHUKLA	15492.00		7746.00	2.00	6996.00						10494.00												
NA			SANTOSH KUMAR SHUKAL																						
PF NO : DL/22524/46205			Bank : ICICI BANK																						
ESI NO : 2016201721			A/C No. : 103701510394																						
				2600.00																					
				10494.00																					
				900.00																					
				9594.00																					
940	G119171	NUTAN MISRA	15492.00			27.00	15492.00						16991.00	1859.00		128.00									
NA			VIDYANAND CHOUDHARY																						
PF NO : DL/22524/46682			Bank : ICICI BANK																						
ESI NO : 2016303140			A/C No. : 036901512620																						
				1499.00																					
				16991.00																					
				2047.00																					
				14944.00																					
08-06-2021 15:50:39				9828.0020225640.00549162.00																					
				61567.00 56513.00 1990.00 1767092.00 16458548.00																					
				49170.00 13550.00 25140.00																					
				87.00																					
				206682.00																					
				44862.00																					
				2600.00																					
				312731.00																					
				24.00																					
				1230.45																					
				1230.45																					

FORM XVII

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

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, LODHI ROADNEW DELHI 3, LODHI ROADNEW DELHI 3

Year : 2021

Salary Period Month May

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	EmpNo	Father Name	TA	OTALL	WA	CL	OTALL	PPA	DA	HRA	TA	SubTotal	Gross	FINE	MISD1	MISD2				
Designation	Designation	Designation	RTNALL	NFHP	SPALL	PL	CLMENC	MISEL	SPALL	HDENCASH	NFHP	WA								
			RTNALL	Total	NOFF	Paid Days	BONUS			RTNALL	NFHP									
941	G122928	SHANKAR KACHHAP	15493.00	7436.00	22.00	22.00	12494.00			5997.00		18491.00	1499.00			60.00				
		RAM SINGH KACHHAP																		
		SECURITY GUARD		22929.00	6.00							18491.00	1499.00			60.00	2059.00	16432.00		
	PF NO :	DL/22524/47023			3.00															
	ESI NO :	2016386497			25.00															
			15492.00	7423.00	21.00	21.00	11994.00			5747.00		17741.00	1439.00			60.00				
		GOVIND PASWAN																		
		SECURITY GUARD		22915.00	7.00							17741.00	1599.00			60.00	1999.00	15742.00		
	PF NO :	DL/22524/57162			3.00															
	ESI NO :	2016425058			24.00															
			15492.00	7746.00	8.00	8.00	12993.00			6497.00		19490.00	1559.00			60.00				
		SHIV BABU MISHRA			0.00															
		AWADH NARAYAN MISHRA			15.00															
		SECURITY GUARD		23238.00	5.00							19490.00	1619.00			60.00	17871.00			
	PF NO :	DL/22524/57460			3.00															
	ESI NO :	2016476450			26.00															
			15491.00	7126.00	22.00	22.00	12493.00			5747.00		18240.00	1499.00			60.00				
		MANOJ KUMAR SINGH																		
		SECURITY GUARD		22617.00	6.00							18240.00	1696.00			60.00	16544.00			
	PF NO :	DL/2252457463			3.00															
	ESI NO :	2016476462			25.00															
			14892866.00	18000.00	4892358.00	2253.00	13381031.00	17097.00	4290529.00	105859.00	9828.00	20299602.00	555158.00	61704.00	56513.00	1990.00	1774465.00	18525137.00		
			109909.00	1400.00	68108.00	435.00	1400.00	206886.00	1518036.00	206682.00	87.00	50170.00	13550.00	25380.00						
			212749.00	8512.00	2600.00	3,451.00	2600.00	44862.00		24.00	24.00	312731.00	2600.00							
			24.00	20206526.00	6281.00	1230.45	1230.45													

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
LODBI ROADNEW DELHI 3, LODHI ROADNEW DELHI 3, LODHI

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC				OT Hrs/Days	Gross	SubTotal	INDIA HABITAT CENTRE						NetPay	Signature Pay and Payslip Rcvd							
							OTALL	PPA	CLMENC	BONUS				TA	FLMENC	WA	PFE	ESIE	UD			ADVD	TDebt					
OldEmp No	Father Name	Designation	RTNALL	DA	OTALL	PPA	CL	PL	MISEL	SPALL	WA	TA	FLMENC	NFHP	HDENCASH	FINE	MISD1	MISD2	ADVD	TDebt	NetPay							
			Total																									
945	G126286	SHIVAM MISHRA	23986.00			27.00	23986.00				14701.00					2878.00			60.00									
NA		HARISH CHANDRA MISHRA																										
		MONITERING PERSONNEL				0.00																						
		PF NO : DL/22524/57494				4.00																						
		ESI NO : 2016476762				31.00																						
							9.50																					
946	G128155	SUBODH KUMAR SHARMA	15492.00			20.00	11494.00				3748.00					1379.00			115.00									
NA		RAM KISHUN SHARMA																										
		SECURITY GUARD				8.00																						
		PF NO : DL/22524/57736				3.00																						
		ESI NO : 2016567746				23.00																						
							6835.00				1019.00																	
947	G130212	SATYENDRA KUMAR	15491.00			20.00	8495.00				3748.00					12243.00												
NA		AMEER SINGH																										
		SECURITY GUARD				14.00																						
		PF NO : DL/22524/58064				2.00																						
		ESI NO : 2016628456				17.00																						
948	G130365	RAVI KUMAR SINGH	15492.00			20.00	11494.00				5747.00					17241.00												
NA		RAMLESH SINGH																										
		SECURITY GUARD				8.00																						
		PF NO : DL/22524/58090				3.00																						
		ESI NO : 2016628635				23.00																						

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

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OTALL	PPA	MISEL	SPALL	Total	HRA	WA	SPALL	Total	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd								
																													OTALL	PPA	MISEL	SPALL	WA	OT	HDENCASH	NFHP
949	G131930	SHYAMENDRA SINGH	18797.00		6928.00	13.00	10308.00													375.00	14482.00	1282.00			60.00											
	NA	SHYAM BAHADUR SINGH	684.00		671.00	1.00															368.00															
		MONITERING PERSONNEL			27080.00	14.00																														
		PF NO : DL/22524/58215				2.00																														
		ESI NO : 2014292352				17.00																														
950	G149244	ABHAY KUMAR TIWARI	15492.00		4469.00	23.00	12993.00													3748.00	17241.00	1559.00			130.00											
	NA	PRADUMAN TIWARI																		500.00																
		SECURITY GUARD			19961.00	5.00																														
		PF NO : DL/22524/58853				3.00																														
		ESI NO : 2016952719				26.00																														
951	G154876	ABHAY PRATAP SINGH	18797.00		700.00	16.00	17584.00													748.00	25534.00	2110.00			192.00											
	NA	UDAY PRATAP SINGH	800.00			0.00														7202.00																
		MONITERING PERSONNEL			20297.00	2.00																														
		PF NO : DL/22524/59153				4.00																														
		ESI NO : 2017060086				29.00																														
952	G158765	OM PRAKASH SINGH	23986.00			24.00	23986.00														30950.00	2878.00														
	NA	LATE SHANKAR SINGH				3.00														6964.00																
		SECURITY OFFICER			23986.00	0.00																														
		PF NO : DL/22524/59226				4.00																														
		ESI NO : NA				31.00																														
08-06-2021	15:50:39																																			

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	Basic	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	INDIA HABITAT CENTRE				NetPay	
													PF	ESI	UD	ADVD		
		OldEmp No	TA	OTALL	WA	CL	OTALL	PPA	MISEL	HDENCASH	PLMENC	WA	PF	ESI	UD	ADVD	NetPay	
957	G200033	VIPUL KUMAR	15492.00		7746.00	6.00	8995.00		4498.00		13493.00		1079.00				60.00	
		NA	LATE.			10.00												
			SHREINRASSINGH			13.00												
			SECURITY GUARD			2.00												
			PF NO : DL/22524/60830			18.00												
			ESI NO : 2017625040															
			Bank : ICICI BANK															
			A/C No. : 182301508731															
Total													1139.00	1139.00	12354.00			
958	G201933	MOHD. MUZAMMIL	15492.00		7746.00	17.00	9495.00		4748.00		14243.00		1139.00				60.00	
		NA	SHERMOHD.			12.00												
			SECURITY GUARD			2.00												
			PF NO : DL/22524/60840			19.00												
			ESI NO : 2017625195															
Total													14243.00	14243.00	12633.00			
959	G205177	AMAN MISHRA	18025.00		8454.00	25.00	17444.00		8181.00		26193.00		2093.00				60.00	
		NA	JAIIPRAKASHMISHRA			1.00												
			SECURITY GUARD			5.00												
			PF NO : DL/22524/60899			30.00												
			ESI NO : 2017656106															
Total													26706.00	26706.00	24356.00			
960	G213502	VIJAY PAL	15492.00		6399.00	20.00	11494.00		4748.00		16242.00		1379.00				60.00	
		NA	BABULAL			8.00												
			SECURITY GUARD			3.00												
			PF NO : DL/22524/61199			23.00												
			ESI NO : 2013346583															
Total													1439.00	1439.00	14803.00			
			15170181.00	18000.00	4971229.00	2543.00	13589085.00	17097.00	4342740.00	107550.00	9828.00	20592461.00	62489.00	57258.00	1990.00	1801903.00		18790558.00
			111980.00	1400.00	70009.00	459.00	1400.00	206886.00	1547403.00	206682.00	87.00	50170.00	13550.00	26280.00				
			212749.00	8512.00	2600.00	3118.00	2600.00		44862.00									
			24.00		20566684.00	6642.00	312731.00	2600.00	24.00									
							1300.45											

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	May	Year :	2021	INDIA	HABITAT	CENTRE	LODHI ROADNEW DELHI 3, LODHI ROADNEW DELHI 3, LODHI ROADNEW DELHI 3, DELHI
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S.No	EmpNo	Employee Name	BASIC	DA	HRA	WorKed	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	PPA	MISEL	PLMENC	FMENC	WFHP	MISD1	MISD2						
			RTNALL	NFHP	SPALL	LOP	BONUS	SPALL	HDENCASH	NFHP	WA		FINE							
		Paid Days		OT Hrs/Days		RTNALL		NFH												
961	G235538	KISHAN TIWARI	15492.00	7246.00	7246.00	19.00	15492.00	7246.00	500.00	7246.00	23238.00	23238.00	1859.00		60.00					
	NA	BRJHUSHANTINARI				3.00														
		SECURITY GUARD				5.00														
						0.00														
						4.00														
	PF NO :	DL/22524/61654				31.00														
	ESI NO :	2018022941				0.50														
			Bank : ICICI BANK				A/C No. : 071401521563													
962	G247943	RAMJI UPADHYAY	15492.00	7746.00	7746.00	23.00	12993.00	6497.00	1559.00	6497.00	19490.00	19490.00								
	NA	PANCHANANDUPADHYAY				5.00														
		SECURITY GUARD				3.00														
						26.00														
	PF NO :	DL/22524/62047																		
	ESI NO :	2016875588																		
			Bank : ICICI BANK				A/C No. : 007101566118													
963	G253419	KIRAN DUTT	23986.00		23986.00	14.00	12380.00	12380.00	415.00	12380.00	12380.00	12380.00	1486.00							
	NA	DHARMPAL.				15.00														
		SECURITY OFFICER				2.00														
						16.00														
	PF NO :	DL/22524/62222																		
	ESI NO :	Exempted																		
			Bank : ICICI BANK				A/C No. : 071901516928													

	15225151.00	18000.00	4986221.00	2598.00	13629950.00	17097.00	4356483.00	107550.00	9828.00
	111980.00	1400.00	70009.00	464.00	1400.00	206886.00	1547903.00	206682.00	87.00
	212749.00	8512.00	2600.00	3138.00	2600.00	44862.00	2600.00	24.00	
	24.00	20636646.00	6715.00	312731.00	1300.95	2600.00	1300.95	24.00	
1221630.00									
108,496.00									
1113134.00									

