

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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 **April** Year : **2022**

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	CONAL	SubTotal	Gross	PF	ESIE	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	COMAL	WA	CL	OT	MISE1	FLMENC	CLMENC			MISDI	ITAX					
Designation				Total	FL	ABASE	BONUS	ACOTE	HDENCASH	WA								
					LOP	NFHP		RTNALL										
					WOFF		OT Hrs/Days	SPALL										
					Paid Days													
1080	G000048	Somdutt	0.00	16064.00	0.00	13922.00	0.00	6961.00		20883.00	20883.00	1671.00	0.00	0.00	0.00			
NA	VIJAYGIRI		8032.00	0.00						0.00		0.00						
		LIFT OPERATOR		24096.00	4.00						20883.00					1671.00		19212.00
PF NO :	DL/22524/10131				3.00													
ESI NO :	2006745422				26.00		0.00											
							0.00											
1081	G000065	CHONGTHAM	0.00	16064.00	0.00	15529.00	0.00	7764.00		23293.00	23293.00	1800.00	0.00	0.00	0.00			
NA	KALABABU SINGH		8032.00	0.00						0.00		0.00						
	LATEKOIRENGSINGH				1.00						23293.00					1800.00		21493.00
PF NO :	DL/22524/12471				4.00													
ESI NO :	2007124852				29.00		0.00											
		SECURITY GUARD																
1082	G000212	Ram Kamat Kumar	0.00	16064.00	0.00	12316.00	0.00	6158.00		18474.00	18474.00	1478.00	0.00	0.00	0.00			
NA	SHRIRAMBAHADURKAM		8032.00	0.00						0.00		0.00						
	AT				10.00													
PF NO :	DL/22524/14028				7.00						18474.00					1478.00		16996.00
ESI NO :	2007151583				3.00													
		SECURITY GUARD			23.00		0.00											
1083	G000409	Dadan Yadav	0.00	16063.00	0.00	8567.00	0.00	4016.00		12583.00	12583.00	1028.00	0.00	0.00	0.00			
NA	LATE. GHORUADAV		7530.00	0.00						0.00		0.00						
		SECURITY GUARD			14.00													
PF NO :	DL/22524/15345				2.00						12583.00					1028.00		11555.00
ESI NO :	2007184362				16.00		0.00											
							0.00											
09-05-2022	11:13:58																	

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

Year : 2022

April

Salary Period Month

S.No	EmpNo	Employee Name	DA	BASIC	Worked	BASIC	DA	OT	ABASE	OT	DA	PPA	HRA	FLMENC	COVAL	SubTotal	Gross	PF	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	WA	COMAL	CL	OT	WA	NFHP	NFHP	OT	PPA	MISE1	ACOTE	CLMENC	HDENCASH			MISDI	ITAX					
Designation			Total		FL	WFHP					BONUS	RTNALL	SPALL			WA								
					WOFF	OT Hrs/Days																		
1088	G001461	Gavanendra Sharma	0.00	16064.00	2.00	1071.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1071.00	129.00	9.00	0.00	0.00	0.00	0.00	933.00	
		Ke	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	0.00	
	D11417	BHANUPRAKESHINHA	0.00	0.00	28.00	0.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	16064.00		0.00												1071.00	Bank : ICICI BANK			138.00		933.00	
		PF NO : DL/22524/19676			2.00													A/C No.: 054201519940						
		ESI NO : 2012516888			0.00					0.00														
1089	G001639	Braj Kishor Yadav	0.00	16064.00	26.00	16064.00	0.00	8032.00	2410.00	8032.00	0.00	0.00	0.00	0.00	0.00	26506.00	1800.00	0.00	0.00	0.00	0.00	0.00	24706.00	
	D11743	DURBEENSINGH	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	0.00	
		SECURITY GUARD	24096.00		0.00												26506.00	Bank : ICICI BANK			1800.00		24706.00	
		PF NO : DL/22524/20031			4.00													A/C No.: 664201501661						
		ESI NO : 2012669452			30.00	1.50																		
1090	G002366	Ram Ram Sumer	0.00	16064.00	14.00	8567.00	0.00	8032.00	0.00	4284.00	0.00	0.00	0.00	0.00	0.00	12851.00	1028.00	0.00	0.00	0.00	0.00	0.00	11823.00	
	NA	DEVKARAN	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	0.00	
		SECURITY GUARD	24096.00		14.00												12851.00	Bank : ICICI BANK			1028.00		11823.00	
		PF NO : DL/22524/21325			2.00													A/C No.: 000701554910						
		ESI NO : 2012421743			16.00	0.00																		
1091	G003238	Gyan Dhuriya	0.00	16064.00	26.00	16064.00	0.00	6693.00	2142.00	6693.00	0.00	0.00	0.00	0.00	0.00	24899.00	1800.00	0.00	0.00	0.00	0.00	0.00	23099.00	
	D13537	SHRIRAMKAILASH	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	0.00	
		SECURITY GUARD	22757.00		0.00												24899.00	Bank : ICICI BANK			1800.00		23099.00	
		PF NO : DL/22524/22464			4.00													A/C No.: 038601525264						
		ESI NO : 2013121556			30.00	2.00																		
			4000.00	5101.73	16118995.00	3733.00	5022613.00	149694.00	9949.0024059070.00834368.00	66503.00	32583.00	75800.00	2111386.00	21947684.00										
			61830.00	97.00	1748718.00	191720.00	208894.00	144189.00	993.00	1139.00	97.00	97.00	97.00											
			196443.00	3134.29	21850.00	287.00	394.00	394.00	394.00	394.00	394.00	394.00												
			25026.00	3,943.00	300286.00	2300.00	1466.58	23855011.00	9595.72															

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S.No	EmpNo	Employee Name	DA	BASIC	Worked	BASIC	DA	OT	ABASE	OT Hrs/Days	SPALL	RTNALL	ACOTE	FLMENC	HRA	COMAL	SubTotal	Gross	PF	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	WA	COMAL	CL	OT	WA	NFHP	NFHP										MISDI	ITAX					
Designation			Total		FL																				
1104	G052282	RAJESH KUMAR	0.00	16064.00	26.00	16064.00	0.00	0.00	6426.00	2.00	6426.00						24632.00	1800.00	0.00	0.00	0.00	0.00	1800.00	22832.00	
NA		ANIRUDH SINGH	0.00	0.00	0.00	2142.00	0.00	0.00	0.00								0.00	24632.00	0.00	0.00			1800.00	22832.00	
		SECURITY GUARD	22490.00		0.00													24632.00	Bank : ICICI BANK				1800.00	22832.00	
		PF NO : DL/22524/39196			4.00														A/C No.: 164001503676						
		ESI NO : 2014995178	30.00		30.00					2.00															
1105	G052857	DEV KUMAR	0.00	16064.00	14.00	14993.00	0.00	0.00	6961.00		6961.00						21954.00	1799.00	0.00	0.00	0.00	0.00	1799.00	20155.00	
NA		VIMALRAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00						0.00	21954.00	0.00	0.00			1799.00	20155.00	
		SECURITY GUARD	23522.00		2.00													21954.00	Bank : ICICI BANK				1799.00	20155.00	
		PF NO : DL/22524/39884			2.00														A/C No.: 054201519938						
		ESI NO : 2015136599	28.00		28.00					0.00															
1106	G052867	ANIL KUMAR SINGH	0.00	16064.00	26.00	16064.00	0.00	0.00	4284.00		4284.00						20348.00	1800.00	153.00	0.00	0.00	0.00	1800.00	20155.00	
NA		RABINDERSINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00						0.00	20348.00	0.00	0.00			1800.00	20155.00	
		SECURITY GUARD	20348.00		0.00													20348.00	Bank : ICICI BANK				1953.00	18395.00	
		PF NO : DL/22524/39258			4.00														A/C No.: 034301531478						
		ESI NO : 2013340551	30.00		30.00					0.00															
1107	G056513	ANAND KUMAR	0.00	16064.00	26.00	16064.00	0.00	0.00	6158.00		6158.00						24364.00	1800.00	0.00	0.00	0.00	0.00	1800.00	22564.00	
NA		SUMANKUMARAM	0.00	0.00	0.00	2142.00	0.00	0.00	0.00		0.00						0.00	24364.00	0.00	0.00			1800.00	22564.00	
		SECURITY GUARD	22222.00		0.00													24364.00	Bank : STATE BANK OF INDIA				1800.00	22564.00	
		PF NO : DL/22524/39698			4.00														A/C No.: 62416052026						
		ESI NO : 2013313390	30.00		30.00					2.00															
		SECURITY GUARD	4000.00		5480.73	16376686.00	3733.00	5117891.00	150001.00	9949.0024443945	0.00862781	0.00	66803.00	34687.00	76500.00	2142903.00	22301042.00	9949.0024443945	66803.00	34687.00	76500.00	2142903.00	22301042.00	9949.0024443945	66803.00
		PF NO : DL/22524/39258	62290.00		98.00	1779857.00	191720.00	208894.00	144189.00	97.00	97.00							9949.0024443945	66803.00	34687.00	76500.00	2142903.00	22301042.00	9949.0024443945	
		ESI NO : 2013313390	196443.00		3144.29	1779857.00	191720.00	208894.00	144189.00	97.00	97.00							9949.0024443945	66803.00	34687.00	76500.00	2142903.00	22301042.00	9949.0024443945	
		SECURITY GUARD	4000.00		4.00	21850.00	21850.00	287.00	394.00	300286.00	1491.58							9949.0024443945	66803.00	34687.00	76500.00	2142903.00	22301042.00	9949.0024443945	
		PF NO : DL/22524/39258	4000.00		4.00	21850.00	21850.00	287.00	394.00	300286.00	1491.58							9949.0024443945	66803.00	34687.00	76500.00	2142903.00	22301042.00	9949.0024443945	
		ESI NO : 2013313390	4000.00		4.00	21850.00	21850.00	287.00	394.00	300286.00	1491.58							9949.0024443945	66803.00	34687.00	76500.00	2142903.00	22301042.00	9949.0024443945	

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

S.No	EmpNo	Employee Name	OldEmp No	DA	BASIC	NFHP	COMAL	WA	DA	Worked	BASIC	OT	ABASE	NFHP	DA	PPA	MISE1	BONUS	HRA	FLMENC	ACOTE	RTNALL	SPALL	COMAL	CLMENC	HDCNCASH	WA	SubTotal	Gross	FFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd	INDIA	HABITAT	CENTRE	
																																					MISDI	ITAX	INDIA	HABITAT
1108	G075290	SANJEEV KUMAR	NA	0.00	22384.00	0.00	115.00	100.00	0.00	20.00	20892.00	822.00	0.00	0.00	0.00	2637.00	107.00	24458.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24551.00	1800.00	0.00	0.00	0.00	2060.00	22491.00	Bank : ICICI BANK A/C No.: 039601521939	INDIA	HABITAT	CENTRE			
		CHUHRU RAM				2825.00	0.00	100.00	2.00	2.00	822.00					2637.00	107.00	24458.00	0.00							93.00														
		MONITERING PERSONNEL				4.00		25424.00	2.00	2.00																														
		PF NO : DL/22524/42215				28.00			28.00	28.00																														
		ESI NO : 1408915944																																						
1109	G085214	DULARE ALI	NA	0.00	800.00	0.00	0.00	700.00	0.00	19.00	19473.00	4894.00	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	25167.00	1800.00	0.00	0.00	0.00	1989.00	23878.00	Bank : ICICI BANK A/C No.: 032201513993	INDIA	HABITAT	CENTRE			
		AKBAR ALI				0.00		700.00	7.00	0.00	4894.00																													
		MONITERING PERSONNEL				4.00		20973.00	0.00	0.00																														
		PF NO : DL/22524/43356				30.00			30.00	30.00																														
		ESI NO : 2015684281																																						
1110	G085233	SASHI JHA	NA	0.00	16064.00	0.00	0.00	0.00	0.00	26.00	16064.00	2677.00	0.00	0.00	0.00	6158.00	0.00	24899.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24899.00	1800.00	0.00	0.00	0.00	1800.00	23878.00	Bank : ICICI BANK A/C No.: 054201523528	INDIA	HABITAT	CENTRE		
		HARI KANT JHA				0.00		0.00	0.00	0.00	2677.00																													
		SECURITY GUARD				0.00		22222.00	0.00	0.00																														
		PF NO : DL/22524/43434				4.00			4.00	4.00																														
		ESI NO : 2015685082				30.00			30.00	30.00																														
1111	G089565	RUPESH KUMAR	NA	0.00	16064.00	0.00	0.00	0.00	0.00	26.00	16064.00	2142.00	0.00	0.00	0.00	5087.00	0.00	23293.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23293.00	1800.00	0.00	0.00	800.00	20693.00	Bank : UNION BANK OF INDIA A/C No.: 493702010009791	INDIA	HABITAT	CENTRE			
		AJIT SINGH				0.00		21151.00	0.00	0.00																														
		SECURITY GUARD				0.00			0.00	0.00																														
		PF NO : DL/22524/43852				4.00			4.00	4.00																														
		ESI NO : 2014929535				30.00			30.00	30.00																														

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Year : 2022

Salary Period Month April

S.No	EmpNo	Employee Name	DA	Worked	BASIC	OT	HRA	DA	PPA	CLMENC	COMAL	SubTotal	Gross	PF	ES	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd
1112	G090171	MITHLESH SINGH	0.00	16064.00	0.00	16064.00	6158.00	26.00	26.00			24364.00	1800.00	0.00	0.00	0.00	0.00			
	NA	AVADHA KISHOR SINGH	0.00	0.00	2142.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00			
	PF NO : DL/2524/43993	SECURITY GUARD	22222.00	0.00									24364.00	1800.00	0.00	0.00	1800.00	22564.00		
	ESI NO : 2015760075							30.00	30.00					Bank : ICICI BANK A/C No.: 033201503854						
1113	G099003	KULADIP KUMAR	0.00	16064.00	0.00	16064.00	6426.00	26.00	26.00			26774.00	1800.00	0.00	0.00	0.00	0.00			
	NA	AVADHESH KUMAR	0.00	0.00	4284.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00			
	PF NO : DL/2524/44804	SECURITY GUARD	22490.00	0.00									26774.00	1800.00	0.00	0.00	1800.00	24974.00		
	ESI NO : 2015936460							30.00	30.00					Bank : ICICI BANK A/C No.: 181901503349						
1114	G099309	MANOJ KUMAR CHOUDHARY	0.00	16064.00	0.00	16064.00	6158.00	26.00	26.00			24364.00	1800.00	0.00	0.00	0.00	0.00			
	NA	NAGENDRA CHOUDHARY	0.00	0.00	2142.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00			
	PF NO : DL/2524/44848	SECURITY GUARD	22222.00	0.00									24364.00	1800.00	0.00	0.00	1800.00	22564.00		
	ESI NO : 2015936833							30.00	30.00					Bank : ICICI BANK A/C No.: 182401508140						
1115	G099695	BIRSA MUNDA	0.00	16064.00	0.00	16064.00	5087.00	26.00	26.00			24805.00	1800.00	0.00	0.00	0.00	0.00			
	NA	SHIBA MUNDA	0.00	0.00	3654.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00			
	PF NO : DL/2524/44902	SECURITY GUARD	21151.00	0.00									24805.00	1800.00	0.00	0.00	1800.00	23005.00		
	ESI NO : 2015937094							30.00	30.00					Bank : STATE BANK OF INDIA A/C No.: 20436618285						
Total								5675.73	5675.73					9949.00	66992.00	77300.00	2158552.00	22484310.00		
SubTotal								100.00	100.00					993.00	993.00					
Gross								3428.00	3428.00					993.00	993.00					
PF								394.00	394.00					394.00	394.00					
ES								287.00	287.00					287.00	287.00					
UD								394.00	394.00					394.00	394.00					
FINE								2300.00	2300.00					2300.00	2300.00					
Tdedt								1510.58	1510.58					1510.58	1510.58					

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INDIA HABITAT CENTRE
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April

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S.No	EmpNo	Employee Name	OldEmp No	Designation	DA	Worked	BASIC	OT	DA	PFPA	HRA	CONAL	COMAL	SubTotal	Gross	MISDI	ESSE	UD	FINE	Tdedt	NetPay	Signature Pay and Payellip Rcvd
1116	G108369	RITU KUMAR			0.00	26.00	16064.00		0.00		5890.00			23560.00	1800.00	0.00	0.00	0.00	0.00			
	NA	LALLAN PRASAD			0.00		1606.00							0.00	0.00							
		SECURITY GUARD			21954.00	0.00									23560.00					1800.00	21760.00	
		PF NO : DL/2524/45702			4.00																	
		ESI NO : 2016124252			30.00				1.50													
1117	G110784	KIRPA SHANKAR			0.00	26.00	16064.00				6158.00			24364.00	1800.00	0.00	0.00	0.00	0.00			
	NA	BHUDEV SINGH			0.00		2142.00							0.00	0.00							
		SECURITY GUARD			22222.00	0.00									24364.00					1800.00	22564.00	
		PF NO : DL/2524/46079			4.00																	
		ESI NO : 2016160901			30.00				2.00													
1118	G110788	NOOR ALAM			0.00	26.00	16064.00				5622.00			23292.00	1800.00	0.00	0.00	0.00	0.00			
	NA	MD. HUSAIN AHMAD			0.00		1606.00							0.00	0.00							
		SECURITY GUARD			21686.00	0.00									23292.00					1800.00	21492.00	
		PF NO : DL/2524/46063			4.00																	
		ESI NO : 2016160847			30.00				1.50													
1119	G112870	ROHIT KUMAR			0.00	26.00	17201.00				2474.00		133.00	28911.00	1800.00	217.00	0.00	0.00	0.00			
	NA	SANTOSH KUMAR SHUKLA			200.00		9103.00							200.00	0.00	0.00						
		SECURITY GUARD			20008.00	0.00									29111.00					2017.00	27094.00	
		PF NO : DL/2524/46205			4.00																	
		ESI NO : 2016201721			30.00				8.00													
09-05-2022	11:13:58				4000.00	5779.73	16578828.00		3733.00	5175746.00	151041.00			9949.0024743189.00884381.00	67209.00	34947.00	77300.00	2165969.00	22577220.00			
					63290.00	100.00	1817071.00		191720.00	208894.00	144189.00			993.00	97.00							
					196443.00	3428.00	3146.29		21850.00	287.00	394.00											
					4.054.00	4.054.00	25026.00		300286.00	2300.00												
					24480076.00	0423.72																

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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

S.No	EmpNo	Employee Name	DA	BASIC	Worked	BASIC	DA	WA	OT	ABASE	NFHP	HRA	PF	WA	HRA	FLMENC	DA	PPA	MISE1	BONUS	OT Hrs/Days	COVAL	CLMENC	HDENCASH	WA	SubTotal	Gross	PF	ESIE	UD	FINE	TDedt	NetPay	Signature Pay and Payroll Rcvd						
	OldEmp No	Father Name	Total	COMAL	DA	WFHP			OT	NFHP	PF				PF	PF																								
1120	G112997	SANJAY KUMAR	0.00	19473.00	0.00	0.00	18824.00	25.00	18824.00	387.00	967.00	20178.00	1800.00	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	1800.00	18958.00							
	NA	JAKHWAL	600.00	400.00																					580.00															
		VIDDYA DUTTA																																						
		MONTERING	21473.00																																					
		PERSONNEL																																						
		PF NO : DL/22524/46211																																						
		ESI NO : 2014456136																																						
1121	G119171	NUTAN MISHRA	0.00	16064.00	0.00	0.00	16064.00	26.00	16064.00	1071.00	0.00	17135.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	NA	VIDYANAND																																						
		CHODHARY																																						
		SECURITY GUARD	16064.00																																					
		PF NO : DL/22524/46682																																						
		ESI NO : 2016303140																																						
1122	G123928	SHANKAR KACHHAP	0.00	16064.00	0.00	0.00	2677.00	5.00	2677.00	1339.00	4016.00	321.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	RAM SINGH KACHHAP																																						
		SECURITY GUARD	24096.00																																					
		PF NO : DL/22524/47023																																						
		ESI NO : 2016386497																																						
1123	G123662	PRADEEP KUMAR	0.00	16063.00	0.00	0.00	15528.00	15.00	15528.00	803.00	17402.00	1800.00	131.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	GOVIND PASWAN																																						
		SECURITY GUARD	16894.00																																					
		PF NO : DL/22524/57162																																						
		ESI NO : 2016425058																																						
		24558603.00	0516.72																																					
		5747975.00	171799.00	63890.00	191720.00	208894.00	144189.00	97.00																																
		196443.00			21850.00	287.00	394.00																																	
					4,066.00	300286.00	2300.00																																	
					25026.00	1525.58																																		
					5850.73	16631921.00	3733.00	5178855.00	151428.00	9949.0024802500.00890102.00	67469.00	34947.00	77300.00	2171950.00	22630550.00																									

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

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

Year : 2022

April

Salary Period Month

S.No	EmpNo	Employee Name	Father Name	Designation	DA	Worked	BASIC				OT	ABASE	NFHP	DA	PPA	MISE1	BONUS	HRA	FLMENC		HDENCASH	WA	SubTotal	Gross	MISDI	ESSE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd						
							BASIC	WA	COMAL	COMAL									CLMENC	ITAX																	
					Total																																
1124	G125649	SHIV BABU MISHRA			0.00	16064.00	0.00	0.00	0.00	14993.00	7496.00	22489.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1799.00	0.00	0.00		0.00	0.00	1799.00	20690.00							
	NA	AWADH NARAYAN MISHRA			8031.00	0.00	0.00	0.00															0.00														
		SECURITY GUARD					2.00																														
		PF NO : DL/2524/57460					4.00																														
		ESI NO : 2016476450					28.00																														
									0.00																												
1125	G126286	SHIVAM MISHRA			0.00	24662.00	0.00	0.00	0.00	18908.00	822.00	19730.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	0.00	0.00		0.00	0.00	1800.00	17930.00							
	NA	HARISH CHANDRA MISHRA			0.00	0.00	0.00	0.00															0.00														
		SECURITY OFFICER					7.00																														
		PF NO : DL/2524/57494					3.00																														
		ESI NO : 2016476762					23.00																														
									0.50																												
1126	G130212	SATYENDRA KUMAR			0.00	16064.00	0.00	0.00	0.00	11245.00	0.00	11245.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1349.00	0.00	0.00		0.00	0.00	1349.00	9811.00							
	NA	AMEER SINGH			0.00	0.00	0.00	0.00															0.00														
		SECURITY GUARD					9.00																														
		PF NO : DL/2524/58064					3.00																														
		ESI NO : 2016628456					21.00																														
									0.00																												
1127	G131930	SHYAMENDRA SINGH			0.00	19473.00	0.00	0.00	0.00	19473.00	4095.00	34105.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	0.00	0.00		203.00	0.00	1800.00	32802.00							
	NA	SHYAM BAHADUR SINGH			9737.00	800.00	700.00	0.00															700.00														
		MONITORING PERSONNEL					0.00																														
		PF NO : DL/2524/58215					4.00																														
		ESI NO : 2014292352					30.00																														
									2.00																												
						5926.73	16696540.00	4000.00	0.00	3733.00	5196088.00	1522228.00	9949.0024890769	0.00896850.00	67554.00	35150.00	77300.00	2178986.00	22711783.00																		
						101.00	14501.00	64590.00	0.00	191720.00	208894.00	144189.00	97.00	993.00	1139.00																						
						3131.29	21850.00	287.00	394.00	300286.00	2300.00	1528.00																									
						4.080.00	25026.00	0618.72	24654134.00	0618.72																											

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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, DELHI

Salary Period Month April Year : 2022

S.No	EmpNo	Employee Name	OldEmp No	DA	Worked	BASIC	DA	WA	DA	PFA	HRA	FLMENC	AGTE	RTNALL	SPALL	COVAL	CLMENC	HDENCASH	WA	SubTotal	Gross	MISDI	ESIE	UD	FINE	TDedt	NetPay	Signature Pay and Payroll Rcvd	
																													OT
1128	G149244	ABHAY KUMAR TIWARI	NA	0.00	26.00	16064.00	0.00	0.00	0.00	0.00	5890.00								24899.00	24899.00	1800.00	0.00	0.00	0.00	1800.00	23099.00			
		PRADUMAN TIWARI		0.00		2945.00	0.00	0.00											0.00	0.00	0.00								
		SECURITY GUARD		0.00	0.00		21954.00														24899.00				1800.00	23099.00			
		PF NO : DL/2524/58853		4.00																									
		ESI NO : 2016952719		30.00					2.75																				
1129	G154876	ABHAY PRATAP SINGH	NA	0.00	23.00	19473.00	0.00	700.00	0.00	0.00						800.00			27963.00	27963.00	1800.00	0.00	0.00	0.00	1800.00	26653.00			
		UDAY PRATAP SINGH		0.00	2.00	7690.00													700.00										
		MONITERING PERSONNEL		0.00	0.00		20973.00														28663.00				2010.00	26653.00			
		PF NO : DL/2524/59153		4.00																									
		ESI NO : 2017060086		30.00					5.50																				
1130	G158765	OM PRAKASH SINGH	NA	0.00	17.00	24662.00	0.00	0.00	0.00	0.00									25484.00	25484.00	1800.00	0.00	0.00	0.00	1800.00	23684.00			
		LATE SHANKAR SINGH		0.00	9.00	822.00													0.00										
		SECURITY OFFICER		0.00	0.00		24662.00														25484.00				1800.00	23684.00			
		PF NO : DL/2524/59226		4.00																									
		ESI NO : NA		30.00					0.50																				
1131	G183795	SHAKEEL KHAN	NA	0.00	26.00	16064.00	0.00	0.00	0.00	0.00									23828.00	23828.00	1800.00	179.00	357.00	0.00	1800.00	21492.00			
		AFTABKHAN		0.00	30.00	2945.00													0.00										
		SECURITY GUARD		0.00	0.00		20883.00														23828.00				2336.00	21492.00			
		PF NO : DL/2524/60269		4.00																									
		ESI NO : 2017413730		30.00					2.00																				
		SECURITY GUARD		0.00	0.00		4000.00														9949.0024993643.00904050.00				67943.00	3507.00	77300.00	2186932.00	22806711.00
		PF NO : DL/2524/60269		102.00																									
		ESI NO : 2017413730		3461.00																									
		SECURITY GUARD		3191.29																									
		PF NO : DL/2524/60269		4.00																									
		ESI NO : 2017413730		4.00																									
		SECURITY GUARD		300286.00																									
		PF NO : DL/2524/60269		1538.83																									
		ESI NO : 2017413730		24742606.00																									

FORM XVII

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

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	April	Year :	2022	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd
	OldEmp No	Father Name	COMAL	WA	CL	OT	PF	FLMENC	CLMENC			MISDI	ITAX					
		Designation		Total	FL	ABASE	WFHP	ACOTE	HDENCASH	WA								
					WOLF			RTNALL										
					Paid Days		OT Hrs/Days	SPALL										
1132	G189697	RANU KUMAR	0.00	24662.00	0.00	26.00	24662.00	0.00	32061.00	0.00	357.00	1800.00	0.00	0.00	0.00	0.00	29904.00	
	NA	MITHLESHTRIVEDI	0.00	0.00	0.00	7399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				29904.00	
		SECURITY OFFICER		24662.00	0.00						32061.00					2157.00	29904.00	
		PF NO : DL/2524/60432			4.00													
		ESI NO : 2012669608			30.00		4.50											
1133	G196490	DEVKI DEVI	0.00	19473.00	0.00	26.00	19473.00	0.00	19473.00	0.00	0.00	1800.00	147.00	0.00	0.00	0.00	17526.00	
	NA	PREMSINGH	0.00	0.00	0.00	803.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				17526.00	
		LADY SUPERVISOR		19473.00	0.00						19473.00							
		PF NO : DL/2524/60737			4.00													
		ESI NO : 2017582534			30.00		0.00											
1134	G200033	VIPUL KUMAR	0.00	16064.00	0.00	26.00	16064.00	5890.00	22757.00	0.00	0.00	1800.00	0.00	0.00	0.00	0.00	20957.00	
	NA	LATE. SHREENIWASSINGH	0.00	0.00	0.00	803.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				20957.00	
		SECURITY GUARD		21954.00	0.00						22757.00							
		PF NO : DL/2524/60830			4.00													
		ESI NO : 2017625040			30.00		0.50											
1135	G213502	VIJAY PAL	0.00	16064.00	0.00	26.00	16064.00	8032.00	26238.00	0.00	0.00	1800.00	0.00	411.00	0.00	0.00	24027.00	
	NA	BABULAL	0.00	0.00	0.00	2142.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				24027.00	
		SECURITY GUARD		24096.00	0.00						26238.00							
		PF NO : DL/2524/61199			4.00													
		ESI NO : 2013346583			30.00		1.50											
09-05-2022	11:13:58		25026.0018575565.00	4000.00	6122.73	16849066.00	3733.00	5220719.00	153028.00	9949.0025094172.00911250.00	68090.00	36275.00	77300.00	2195047.00	22899125.00			
			5790374.00	173399.00	65290.00	1848876.00	191720.00	208894.00	144189.00	97.00	993.00	1139.00						
			196443.00		3191.29	21850.00	287.00	394.00	394.00									
					4,112.00	25026.00	300286.00	2300.00										
				24832791.00	0858.72	1545.33												

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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 : 2022

April

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFe	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	COMAL	WA	CL	OT	WA	FLMENC	CLMENC			MISDI	ITAX					
		Designation	NFHP	Total	FL	ABASE	Total	ACOTE	HDENCASH	WA								
			HRA		IOP	NFHP		RTNALL										
			0.00	0.00	WOFF		OT Hrs/Days	SPALL										
			0.00	0.00	Paid Days													
1136	G235538	KISHAN TIWARI	0.00	0.00	26.00	16064.00	0.00	5622.00		21954.00	1800.00	0.00	0.00	0.00	0.00			
NA		BRIJHUSHANTIWARI	0.00	0.00	30.00	268.00				0.00	0.00	0.00						
		SECURITY GUARD		21686.00			0.25				21954.00				1800.00		20154.00	
		PF NO : DL/22524/61654																
		ESI NO : 2018022941																
1137	G243391	SHASHI KANT CHABEY	0.00	0.00	26.00	16064.00	0.00	8032.00		25702.00	1800.00	0.00	0.00	0.00	0.00			
NA		MARKANDEYCHAUBEY	0.00	0.00	30.00	1606.00				0.00	0.00	0.00						
		SECURITY GUARD		24096.00			1.00				25702.00				1800.00		23902.00	
		PF NO : DL/22524/61943																
		ESI NO : 2014358146																
1138	G247943	RAMJI UPADHYAY	0.00	0.00	12.00	13387.00	0.00	6693.00		20080.00	1606.00	0.00	0.00	0.00	0.00			
NA		PANCHANANDUPADHYAY	0.00	0.00	10.00					0.00	0.00	0.00						
		SECURITY GUARD		24096.00							20080.00				2388.00		17692.00	
		PF NO : DL/22524/62047																
		ESI NO : 2016875888																
1139	G258686	RITESH RAJORIA	0.00	0.00	26.00	16064.00	0.00	5622.00		23292.00	1800.00	0.00	0.00	0.00	0.00			
NA		RANJEETSINGH	0.00	0.00	30.00	1606.00				0.00	0.00	0.00						
		SECURITY GUARD		21686.00			1.50				23292.00				1800.00		21492.00	
		PF NO : DL/22524/62463																
		ESI NO : 201708657																
		25026.0018639821.00	4000.00	6212.73	16910645.00	3733.00	5246688.00	153028.00	9949.0025185200.00918256.00	68090.00	37057.00	77300.00	2202835.00	22982365.00				
		5817682.00	173399.00	65290.00	1852356.00	191720.00	208894.00	144189.00	97.00	993.00	1139.00							
		196443.00		3196.29		21850.00	287.00	394.00										
				4,127.00	25026.00	300286.00	2300.00											
			24924355.00	0973.72		1548.08												

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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

S.No	EmpNo	Employee Name	OldEmp No	April	Year	NAME & ADDRESS OF PRINCIPAL EMPLOYER																														
						DA	WA	DA	PPA	HRA	COMAL	SubTotal	Gross	FFE	ESIE	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd																
						BASIC	COMAL	NFHP	HRA	PF	CL	FL	ABASE	NFHP	OT	BASIC	DA	HRA	COMAL	SubTotal	Gross	MISDI	ITAX													
1140	G258806	SANJAY KUMAR	NA	0.00	16064.00	0.00	16064.00	0.00	16064.00	18.00	0.00	0.00	0.00	0.00	0.00	16064.00	0.00	7497.00	13.00	23561.00	23561.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
		RAMJISINGH	0.00	0.00		0.00	0.00		0.00	8.00						0.00				0.00																
		SECURITY GUARD		0.00						0.00																										
		PF NO : DL/22524/62428		4.00						4.00																										
		ESI NO : 2016349076		30.00						30.00																										
		Bank : IDBI BANK																																		
		A/C No.: 50319037110		0.00						0.00																										
1141	G259180	RAJ SINGH	NA	0.00	16178.00	0.00	16178.00	0.00	16178.00	26.00	0.00	0.00	0.00	0.00	0.00	16178.00	0.00	4584.00	13.00	21491.00	21491.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SURYAPRATAP Singh		0.00						716.00											20.00															
		SECURITY GUARD		0.00						0.00																										
		PF NO : DL/22524/62424		4.00						4.00																										
		ESI NO : 2017878603		30.00						30.00																										
		Bank : BANK OF BARODA																																		
		A/C No.: 51480100009944		0.50						0.50																										
1142	G261230	RAJESH KUMAR	NA	0.00	16064.00	0.00	16064.00	0.00	16064.00	26.00	0.00	0.00	0.00	0.00	0.00	16064.00	0.00	6158.00	13.00	29183.00	29183.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		MASTRAM		0.00						6961.00											0.00															
		SECURITY GUARD		0.00						0.00																										
		PF NO : DL/22524/62477		4.00						4.00																										
		ESI NO : 2016792058		30.00						30.00																										
		Bank : BANK OF BARODA																																		
		A/C No.: 058860100021395		6.50						6.50																										
1143	G264512	DEEPAK DUBEY	NA	0.00	16064.00	0.00	16064.00	0.00	16064.00	26.00	0.00	0.00	0.00	0.00	0.00	16064.00	0.00	5622.00	13.00	24096.00	24096.00	1800.00	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	
		LALLAN DUBEY		0.00						2410.00											0.00															
		SECURITY GUARD		0.00						0.00																										
		PF NO : DL/22524/62628		4.00						4.00																										
		ESI NO : 6719776527		30.00						30.00																										
		Bank : UNION BANK OF INDIA																																		
		A/C No.: 665702010008240		2.25						2.25																										

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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

Salary Period Month		April	Year :		2022	INDIA HABITAT CENTRE						NAME & ADDRESS OF PRINCIPAL EMPLOYER							
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	OT	DA	HRA	COMAL	SubTotal	Gross	FFE	ESIE	UD	FINE	TDeduct	NetPay	Signature Pay and Payroll Rcvd
	OldEmp No	Father Name	COMAL	WA	CL	ABASE	NFHP	MISE1	FLMENC	CLMENC			MISDI	ITAX					
		Designation		Total	IOP	NFHP		BONUS	ACOTE	HDENCASH	WA								
					WOFF				RTNALL										
					Paid Days			OT Hrs/Days	SFALL										
1144	G27287	MANJIT KUMAR SINGH	0.00	0.00	26.00	16064.00			6961.00		25167.00	1800.00	0.00	0.00	0.00	0.00			
	NA	KEDARSINGH	0.00	0.00		2142.00					0.00	0.00							
		SECURITY GUARD		23025.00	0.00							25167.00					1800.00	23367.00	
		PF NO : DL/22524/62775			4.00														
		ESI NO : Exempted			30.00			2.00											
1145	G277578	HARDIK	0.00	0.00	26.00	16064.00			4819.00		23293.00	1800.00	175.00	856.00	0.00	0.00			
	NA	RAGHURAJ SINGH	0.00	0.00		2410.00					0.00	0.00							
		SECURITY GUARD		20883.00	0.00							23293.00					2831.00	20462.00	
		PF NO : DL/22524/63202			4.00														
		ESI NO : 1816373661			30.00			1.50											
1146	G277587	SANNI KUMAR SINGH	0.00	0.00	26.00	16064.00			6426.00		24096.00	1800.00	0.00	1087.00	0.00	0.00			
	NA	AJAYKUMAR SINGH	0.00	0.00		1606.00					0.00	0.00							
		SECURITY GUARD		22490.00	0.00							24096.00					2887.00	21209.00	
		PF NO : DL/22524/63183			4.00														
		ESI NO : 2016476612			30.00			1.50											
1147	G278008	SHIVAM SINGH	0.00	0.00	26.00	16064.00			5087.00		22757.00	1800.00	0.00	668.00	0.00	0.00			
	NA	KEDARSINGH	0.00	0.00		1606.00					0.00	0.00							
		SECURITY GUARD		21151.00	0.00							22757.00					2468.00	20289.00	
		PF NO : DL/22524/63208			4.00														
		ESI NO : Exempted			30.00			1.50											
					6412.73	17039271.00			3733.00		9949.00	25026.00					77300.00	2220219.00	23158645.00
					102.00														
					3196.29	1870207.00			208894.00		97.00								
					4,159.00	25026.00			287.00										
					1563.83			300286.00	394.00										
					1563.83				2300.00										
					25100168.00	1213.72													

