FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **August** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	AHRAD / FINE	PFE / MISD1	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
950	G000048	Somdutt	15908.00	0.00	7954.00	18.00	10776.00		5388.00		16164.00		0.00	1293.00	0.00	0.00			
	NA	VIJAYGIRI	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		LIFT OPERATOR			**23862.00**	10.00						**16164.00**					**1293.00**	**14871.00**	
						3.00													
	PF NO : DL/22524/10131					21.00							Bank : ICICI BANK						
	ESI NO : 2006745422							0.00					A/C No.: 033201503849						
951	G000065	CHONGTHAM KALABABU SINGH	15908.00	0.00	7954.00	25.00	14882.00		7441.00		22323.00		0.00	1786.00	0.00	0.00			
	D05697	LATEKOIRENGSINGH	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23862.00**	2.00						**22323.00**					**1786.00**	**20537.00**	
						4.00													
	PF NO : DL/22524/12471					29.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2007124852							0.00					A/C No.: 62433626445						
952	G000212	Ram Kamat Kumar	15908.00	0.00	7954.00	27.00	15908.00		7954.00		26171.00		0.00	1909.00	0.00	0.00			
	NA	SHRIRAMBAHADURKAMAT	0.00	0.00	0.00			2309.00					0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23862.00**	0.00						**26171.00**					**1909.00**	**24262.00**	
						4.00													
	PF NO : DL/22524/14028					31.00							Bank : ICICI BANK						
	ESI NO : 2007151583							1.50					A/C No.: 072201507029						
953	G000409	Dadan Yadav	15908.00	0.00	7608.00	20.00	11803.00		5645.00		17448.00		0.00	1416.00	0.00	0.00			
	D08636	LATE.GHORUYADAV	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23516.00**	8.00						**17448.00**					**1416.00**	**16032.00**	
						3.00													
	PF NO : DL/22524/15345					23.00							Bank : ICICI BANK						
	ESI NO : 2007184362							0.00					A/C No.: 135901502744						
			15306198.00	8000.00	4801886.00	2346.29	13992120.00	8000.00	4367244.00	102126.00	9998.00	21542662.00	122292.00	627248.00	71263.00	57509.00	1954879.00	19587783.00	
						122.00													
			107949.00	1353.07	62060.00	290.00	1016.00	1360568.00	181059.00	217013.00			58457.00	18110.00					
						2551.71					8.00								
			188952.00					275839.00	38088.00	2300.00									
						3,579.00			327802.00										
							34348.00	371313.00	45849.00										
					20524953.07	6991.29		1192.95		404.00									

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **August** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	AHRAD / FINE	PFE / MISD1	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
954	G000828	Jagriti Nigam	15908.00	0.00	0.00	27.00	15908.00				16934.00		0.00	1909.00	128.00	0.00			
	D09888	RINKURAJ	0.00	0.00	0.00			1026.00					0.00	0.00					
			0.00								0.00								
		LADY SECURITY GUARD			**15908.00**	0.00						**16934.00**					**2037.00**	**14897.00**	
						4.00													
	PF NO : DL/22524/17452					31.00							Bank : ICICI BANK						
	ESI NO : 2006090531							1.00					A/C No.: 135401505926						
955	G001175	Dharmendr Kumar	19291.00	0.00	9646.00	27.00	19291.00		9646.00	800.00	32683.00		0.00	2315.00	0.00	0.00			
	D10817	JWALAPD.PATHAK	800.00	0.00	700.00			2946.00					0.00	0.00					
			0.00								700.00								
		CCTV OPERATOR			**30437.00**	0.00						**33383.00**					**2315.00**	**31068.00**	
						4.00													
	PF NO : DL/22524/18816					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2012420510							1.50					A/C No.: 3033001700024300						
956	G001256	Girja Shankar	15908.00	0.00	7954.00	19.00	11290.00		5645.00		16935.00		0.00	1355.00	0.00	0.00			
	D10954	KAMLAPD.MISHRA	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23862.00**	9.00						**16935.00**					**1355.00**	**15580.00**	
						3.00													
	PF NO : DL/22524/19056					22.00							Bank : ICICI BANK						
	ESI NO : 2012420563							0.00					A/C No.: 033001518594						
957	G001324	Shiv Kamat Shankar	15907.00	0.00	6817.00	18.00	10776.00		4618.00		15907.00		0.00	1293.00	0.00	0.00			
	D11047	RAMBAHADURKAMAT	0.00	0.00	0.00			513.00					0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**22724.00**	10.00						**15907.00**					**1293.00**	**14614.00**	
						3.00													
	PF NO : DL/22524/19226					21.00							Bank : ICICI BANK						
	ESI NO : 2012422399							0.50					A/C No.: 033001516669						
			15373212.00	8000.00	4826303.00	2437.29	14049385.00	8000.00	4387153.00	102926.00	9998.00	21625821.00	122292.00	634120.00	71391.00	57509.00	1961879.00	19663942.00	
						122.00													
			108749.00	1353.07	62760.00	290.00	1016.00	1365053.00	181059.00	217013.00			58457.00	18110.00					
						2570.71					8.00								
			188952.00					275839.00	38088.00	2300.00									
						3,593.00			327802.00										
							34348.00	371313.00	45849.00										
					20617884.07	7096.29		1195.95		404.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **August** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	AHRAD / FINE	PFE / MISD1	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
958	G001461	Gayanendra Sharma	15908.00	0.00	0.00	16.00	9237.00				9237.00		0.00	1108.00	70.00	0.00			
	D11417	Kr	0.00	0.00	0.00								0.00	0.00					
		BHANUPRAKESHSINHA	0.00								0.00								
		SECURITY GUARD			**15908.00**	13.00						**9237.00**					**1178.00**	**8059.00**	
	PF NO : DL/22524/19676					2.00							Bank : ICICI BANK						
	ESI NO : 2012516888					18.00		0.00					A/C No.: 054201519940						
959	G001639	Braj Kishor Yadav	15908.00	0.00	7954.00	22.00	12829.00		6415.00		19244.00		0.00	1539.00	0.00	0.00			
	D11743	DURBEENSINGH	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23862.00**	6.00						**19244.00**					**1539.00**	**17705.00**	
	PF NO : DL/22524/20031					3.00							Bank : ICICI BANK						
	ESI NO : 2012669452					25.00		0.00					A/C No.: 664201501661						
960	G002366	Ram Ram Sumer	15908.00	0.00	7954.00	20.00	11803.00		5901.00		17704.00		0.00	1416.00	0.00	0.00			
	NA	DEVKARAN	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23862.00**	8.00						**17704.00**					**1416.00**	**16288.00**	
	PF NO : DL/22524/21325					3.00							Bank : ICICI BANK						
	ESI NO : 2012421743					23.00		0.00					A/C No.: 000701554910						
961	G002497	Shankar Mistri	15908.00	0.00	7622.00	21.00	12316.00		5901.00		18217.00		0.00	1478.00	0.00	0.00			
	D12683	RAMESHWARMISTRI	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23530.00**	7.00						**18217.00**					**1478.00**	**16739.00**	
	PF NO : DL/22524/21560					3.00							Bank : ICICI BANK						
	ESI NO : 2013004907					24.00		0.00					A/C No.: 038601526101						
			15436844.00	8000.00	4849833.00	2516.29	14095570.00	8000.00	4405370.00	102926.00	9998.00	21690223.00	122292.00	639661.00	71461.00	57509.00	1967490.00	19722733.00	
						122.00													
			108749.00	1353.07	62760.00	290.00	1016.00	1365053.00	181059.00	217013.00			58457.00	18110.00					
						2604.71					8.00								
			188952.00					275839.00	38088.00	2300.00									
						3,604.00			327802.00										
							34348.00	371313.00	45849.00										
					20705046.07	7186.29		1195.95		404.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **August** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	AHRAD / FINE	PFE / MISD1	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
962	G003238	Gyan Dhuriya Chandra	16150.00	0.00	7386.00	24.00	14587.00		6671.00		21258.00		0.00	1750.00	0.00	34.00			
	D13537	SHRIRAMKAILASH	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23536.00**	3.00						**21258.00**					**1784.00**	**19474.00**	
						4.00													
	PF NO : DL/22524/22464					28.00							Bank : ICICI BANK						
	ESI NO : 2013121556							0.00					A/C No.: 038601525264						
963	G004572	Upender Kumar Mishra	15908.00	0.00	7954.00	22.00	12829.00		6415.00		19244.00		0.00	1539.00	0.00	0.00			
	D15181	SATYANARAYANMISHRA	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23862.00**	6.00						**19244.00**					**1539.00**	**17705.00**	
						3.00													
	PF NO : DL/22524/24039					25.00							Bank : ICICI BANK						
	ESI NO : 2013346558							0.00					A/C No.: 038601500244						
964	G005473	Dilip Kumar Upadhyay	16949.00	0.00	5202.00	23.00	14215.00		4363.00	103.00	18681.00		0.00	1718.00	0.00	0.00			
	D15814	JOKHURAMUPADHYAY	123.00	0.00	185.00								0.00	0.00					
			0.00								155.00								
		SECURITY GUARD			**22459.00**	5.00						**18836.00**					**1718.00**	**17118.00**	
						3.00													
	PF NO : DL/22524/25226					26.00							Bank : ICICI BANK						
	ESI NO : 2013562893							0.00					A/C No.: 054701507042						
965	G006432	Gupteshwar Rai	15909.00	0.00	6060.00	18.00	10777.00		4105.00		15908.00		0.00	1293.00	0.00	0.00			
	NA	PANCHANANDRAI	0.00	0.00	0.00			1026.00					0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**21969.00**	10.00						**15908.00**					**1293.00**	**14615.00**	
						3.00													
	PF NO : DL/22524/26610					21.00							Bank : IDBI BANK						
	ESI NO : 2006721786							1.00					A/C No.: 901104000125383						
			15501760.00	8000.00	4876435.00	2603.29	14147978.00	8000.00	4426924.00	103029.00	9998.00	21765469.00	122292.00	645961.00	71461.00	57543.00	1973824.00	19791645.00	
			108872.00	1353.07	62945.00	122.00 290.00	1016.00	1366079.00	181059.00	217013.00			58457.00	18110.00					
			188952.00			2628.71		275839.00	38088.00	2300.00	8.00								
						3,617.00	34348.00	371313.00	327802.00 45849.00										
					20796872.07	7286.29		1196.95		404.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **August** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	AHRAD / FINE	PFE / MISD1	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
966	G006433	Nand Lal	15908.00	0.00	7954.00	17.00	9750.00		4875.00		14625.00		0.00	1170.00	0.00	0.00			
	D16532	MOHANLAL	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23862.00**	12.00						**14625.00**					**1170.00**	**13455.00**	
	PF NO : DL/22524/26611					2.00							Bank : ICICI BANK						
	ESI NO : 2013671190					19.00		0.00					A/C No.: 033201504152						
967	G007546	Sanjay Kumar	15910.00	0.00	3534.00	8.00	4619.00		1026.00		5645.00		0.00	554.00	43.00	607.00			
	D20091	MANGALSINGH	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**19444.00**	22.00						**5645.00**					**1204.00**	**4441.00**	
	PF NO : DL/22524/27998					1.00							Bank : ICICI BANK						
	ESI NO : 2013677018					9.00		0.00					A/C No.: 083101510995						
968	G011771	Dev Raj PRASAD	15908.00	0.00	7954.00	20.00	11803.00		5901.00		17704.00		0.00	1416.00	0.00	0.00			
	D24295	RAMDHYANBHAGAT	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23862.00**	8.00						**17704.00**					**1416.00**	**16288.00**	
	PF NO : DL/22524/30890					3.00							Bank : ICICI BANK						
	ESI NO : 2013920195					23.00		0.00					A/C No.: 164001502517						
969	G019094	Om Prakash Singh	15908.00	0.00	7954.00	18.00	10776.00		5388.00		16164.00		0.00	1293.00	0.00	0.00			
	D24955	SANWALIYASINGH	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23862.00**	10.00						**16164.00**					**1293.00**	**14871.00**	
	PF NO : DL/22524/32529					3.00							Bank : ICICI BANK						
	ESI NO : 2014123762					21.00		0.00					A/C No.: 662801527509						
			15565394.00	8000.00	4903831.00	2666.29	14184926.00	8000.00	4444114.00	103029.00	9998.00	21819607.00	122292.00	650394.00	71504.00	58150.00	1978907.00	19840700.00	
			108872.00	1353.07	62945.00	122.00 290.00	1016.00	1366079.00	181059.00	217013.00			58457.00	18110.00					
			188952.00			2680.71		275839.00	38088.00	2300.00	8.00								
						3,626.00	34348.00	371313.00	327802.00 45849.00										
					20887902.07	7358.29		1196.95		404.00									

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **August** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	AHRAD / FINE	PFE / MISD1	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
970	G023481	KAPIL DEV DUBEY	15908.00	0.00	7954.00	20.00	11803.00		5901.00		17704.00		0.00	1416.00	0.00	334.00			
	D25740	RAJDEVDUBEY	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23862.00**	8.00						**17704.00**					**1750.00**	**15954.00**	
						3.00													
	PF NO : DL/22524/34357					23.00							Bank : ICICI BANK						
	ESI NO : 6913494634							0.00					A/C No.: 112701500701						
971	G028176	RAVINDRA SINGH	15908.00	0.00	7954.00	27.00	15908.00		7954.00		24632.00		0.00	1909.00	0.00	0.00			
	NA	ANAD SINGH	0.00	0.00	0.00			770.00					0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23862.00**	0.00						**24632.00**					**1909.00**	**22723.00**	
						4.00													
	PF NO : DL/22524/35013					31.00							Bank : ICICI BANK						
	ESI NO : 2014420025							0.50					A/C No.: 034301531476						
972	G032895	AARTI DEVI	19291.00	0.00	0.00	25.00	18046.00				18046.00		0.00	2166.00	136.00	0.00			
	NA	SUNEHRI LALLAL	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		LADY SUPERVISOR			**19291.00**	2.00						**18046.00**					**2302.00**	**15744.00**	
						5.00													
	PF NO : DL/22524/35516					29.00							Bank : ICICI BANK						
	ESI NO : 2014451984							0.00					A/C No.: 112701500656						
973	G032961	GURUDEO RAI	15908.00	0.00	7954.00	18.00	10776.00		5388.00		16164.00		0.00	1293.00	0.00	0.00			
	NA	DILRAI DEOYAN	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23862.00**	10.00						**16164.00**					**1293.00**	**14871.00**	
						3.00													
	PF NO : DL/22524/35296					21.00							Bank : ICICI BANK						
	ESI NO : 2014460701							0.00					A/C No.: 034301531238						
			15632409.00	8000.00	4927693.00	2756.29	14241459.00	8000.00	4463357.00	103029.00	9998.00	21896153.00	122292.00	657178.00	71640.00	58484.00	1986161.00	19909992.00	
						122.00													
			108872.00	1353.07	62945.00	290.00	1016.00	1366849.00	181059.00	217013.00			58457.00	18110.00					
						2700.71					8.00								
			188952.00					275839.00	38088.00	2300.00									
						3,641.00			327802.00										
							34348.00	371313.00	45849.00										
					20978779.07	7462.29		1197.45		404.00									

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **August** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	AHRAD / FINE	PFE / MISD1	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
974	G037357	VIKRAM SINGH	15908.00	0.00	7954.00	20.00	11803.00		5901.00		17704.00		0.00	1416.00	0.00	0.00			
	NA	SUNDERSINGH	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23862.00**	8.00						**17704.00**					**1416.00**	**16288.00**	
						3.00													
	PF NO : DL/22524/36517					23.00							Bank : ICICI BANK						
	ESI NO : 2014573664							0.00					A/C No.: 054701506831						
975	G043573	SANTOSH SINGH	15908.00	0.00	7697.00	27.00	15908.00		7697.00		23605.00		0.00	1909.00	0.00	0.00			
	NA	SITARAMSINGH	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23605.00**	0.00						**23605.00**					**1909.00**	**21696.00**	
						4.00													
	PF NO : DL/22524/37669					31.00							Bank : ICICI BANK						
	ESI NO : 2013121360							0.00					A/C No.: 072201507047						
976	G043801	RAJESH KUMAR	15907.00	0.00	7592.00	19.00	11289.00		5388.00		16677.00		0.00	1355.00	0.00	0.00			
	NA	BAGRAWAT	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23499.00**	9.00						**16677.00**					**1355.00**	**15322.00**	
						3.00													
	PF NO : DL/22524/37730					22.00							Bank : ICICI BANK						
	ESI NO : 2012828995							0.00					A/C No.: 083101508922						
977	G052857	DEV KUMAR	15908.00	0.00	7954.00	19.00	11290.00		5645.00		16935.00		0.00	1355.00	128.00	0.00			
	NA	VIMALRAY	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23862.00**	9.00						**16935.00**					**1483.00**	**15452.00**	
						3.00													
	PF NO : DL/22524/39884					22.00							Bank : ICICI BANK						
	ESI NO : 2015136599							0.00					A/C No.: 054201519938						
			15696040.00	8000.00	4958890.00	2841.29	14291749.00	8000.00	4487988.00	103029.00	9998.00	21971074.00	122292.00	663213.00	71768.00	58484.00	1992324.00	19978750.00	
			108872.00	1353.07	62945.00	122.00 290.00	1016.00	1366849.00	181059.00	217013.00			58457.00	18110.00					
			188952.00			2726.71		275839.00	38088.00	2300.00	8.00								
						3,654.00	34348.00	371313.00	327802.00 45849.00										
					21073607.07	7560.29		1197.45		404.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **August** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	AHRAD / FINE	PFE / MISD1	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
978	G052867	ANIL KUMAR SINGH	15908.00	0.00	7954.00	19.00	11290.00		5645.00		16935.00		0.00	1355.00	0.00	0.00			
	NA	RABINDERSINGH	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23862.00**	9.00						**16935.00**					**1355.00**	**15580.00**	
						3.00													
	PF NO : DL/22524/39258					22.00							Bank : ICICI BANK						
	ESI NO : 2013340551							0.00					A/C No.: 034301531478						
979	G056513	ANAND KUMAR	15908.00	0.00	7954.00	20.00	11803.00		5901.00		17704.00		0.00	1416.00	0.00	334.00			
	NA	SUMANKUMARRAM	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23862.00**	8.00						**17704.00**					**1750.00**	**15954.00**	
						3.00													
	PF NO : DL/22524/39698					23.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2013313390							0.00					A/C No.: 62416052026						
980	G065333	MANJIT KUMAR SINGH	15908.00	0.00	7954.00	6.00	3592.00		1796.00		5388.00		0.00	431.00	0.00	0.00			
	NA	KEDARSINGH	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23862.00**	24.00						**5388.00**					**431.00**	**4957.00**	
						1.00													
	PF NO : DL/22524/41012					7.00							Bank : ICICI BANK						
	ESI NO : 2015292101							0.00					A/C No.: 071901527373						
981	G066921	SACHIDANAND SAMAL	15908.00	0.00	7954.00	21.00	12316.00		6158.00		18474.00		0.00	1478.00	139.00	0.00			
	NA	SARAT CHANDRA SAMAL	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23862.00**	7.00						**18474.00**					**1617.00**	**16857.00**	
						3.00													
	PF NO : DL/22524/41261					24.00							Bank : ICICI BANK						
	ESI NO : 2015333801							0.00					A/C No.: 135401505917						
			15759672.00	8000.00	4990706.00	2907.29	14330750.00	8000.00	4507488.00	103029.00	9998.00	22029575.00	122292.00	667893.00	71907.00	58818.00	1997477.00	20032098.00	
			108872.00	1353.07	62945.00	122.00 290.00	1016.00	1366849.00	181059.00	217013.00	8.00		58457.00	18110.00					
			188952.00			2774.71		275839.00	38088.00	2300.00									
						3,664.00	34348.00	371313.00	327802.00 45849.00										
					21169055.07	7636.29		1197.45		404.00									

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **August** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	AHRAD / FINE	PFE / MISD1	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
982	G075290	SANJEEV KUMAR	19291.00	0.00	9646.00	12.00	8712.00		4356.00	361.00	13429.00		0.00	1089.00	0.00	0.00			
	NA	CHUHRU RAM	800.00	0.00	700.00								0.00	0.00					
			0.00								316.00								
		MONITERING PERSONNEL			**30437.00**	17.00						**13745.00**					**1089.00**	**12656.00**	
	PF NO : DL/22524/42215					2.00							Bank : ICICI BANK						
	ESI NO : 1408915944					14.00		0.00					A/C No.: 039601521939						
983	G085214	DULARE ALI	19291.00	0.00	0.00	27.00	19291.00			800.00	23444.00		0.00	2315.00	176.00	0.00			
	NA	AKBAR ALI	800.00	0.00	700.00			3353.00					0.00	0.00					
			0.00								700.00								
		MONITERING PERSONNEL			**20791.00**	0.00						**24144.00**					**2491.00**	**21653.00**	
	PF NO : DL/22524/43356					4.00							Bank : ICICI BANK						
	ESI NO : 2015684281					31.00		2.50					A/C No.: 032201513993						
984	G085233	SASHI JHA	15908.00	0.00	7954.00	21.00	12316.00		6158.00		18474.00		0.00	1478.00	0.00	0.00			
	NA	HARI KANT JHA	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23862.00**	7.00						**18474.00**					**1478.00**	**16996.00**	
	PF NO : DL/22524/43434					3.00							Bank : ICICI BANK						
	ESI NO : 2015685082					24.00		0.00					A/C No.: 054201523528						
985	G085832	RAJ KUMAR SAHU	15908.00	0.00	7954.00	20.00	11803.00		5901.00		17704.00		0.00	1416.00	0.00	0.00			
	NA	RAM KHILAAWN	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23862.00**	8.00						**17704.00**					**1416.00**	**16288.00**	
	PF NO : DL/22524/43534					3.00							Bank : ICICI BANK						
	ESI NO : 2015686811					23.00		0.00					A/C No.: 007101564265						
			15830070.00	8000.00	5016260.00	2987.29	14382872.00	8000.00	4523903.00	104190.00	9998.00	22103642.00	122292.00	674191.00	72083.00	58818.00	2003951.00	20099691.00	
			110472.00	1353.07	64345.00	122.00 290.00	1016.00	1370202.00	181059.00	217013.00	8.00		58457.00	18110.00					
			188952.00			2806.71		275839.00	38088.00	2300.00									
						3,676.00	34348.00	371313.00	327802.00 45849.00										
					21268007.07	7728.29		1199.95		404.00									

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **August** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	AHRAD / FINE	PFE / MISD1	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
986	G090171	MITHLESH SINGH	15908.00	0.00	7954.00	21.00	12316.00		6158.00		18474.00		0.00	1478.00	0.00	0.00			
	NA	AVADHA KISHOR SINGH	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23862.00**	7.00						**18474.00**					**1478.00**	**16996.00**	
						3.00													
	PF NO : DL/22524/43993					24.00							Bank : ICICI BANK						
	ESI NO : 2015760075							0.00					A/C No.: 033201503854						
987	G093264	DINESH KUMAR PANDEY	25000.00	10000.00	10000.00	26.00	25000.00	10000.00	10000.00	2500.00	52500.00		0.00	0.00	0.00	0.00			
	NA	BASANT KUMAR PANDEY	2500.00	0.00	1500.00				5000.00				0.00	0.00					
			5000.00								1500.00								
		ASSIGNMENT MANAGER			**54000.00**	0.00						**54000.00**					**0.00**	**54000.00**	
						5.00													
	PF NO : NA					31.00							Bank : ICICI BANK						
	ESI NO : NA							0.00					A/C No.: 054201531618						
988	G099003	KULADIP KUMAR	15908.00	0.00	7954.00	21.00	12316.00		6158.00		18474.00		0.00	1478.00	0.00	0.00			
	NA	AVADHESH KUMAR	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23862.00**	7.00						**18474.00**					**1478.00**	**16996.00**	
						3.00													
	PF NO : DL/22524/44804					24.00							Bank : ICICI BANK						
	ESI NO : 2015936460							0.00					A/C No.: 181901503349						
989	G099309	MANOJ KUMAR CHOUDHARY	15908.00	0.00	7954.00	20.00	11803.00		5901.00		17704.00		0.00	1416.00	0.00	0.00			
	NA	NAGENDRA CHOUDHARY	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23862.00**	8.00						**17704.00**					**1416.00**	**16288.00**	
						3.00													
	PF NO : DL/22524/44848					23.00							Bank : ICICI BANK						
	ESI NO : 2015936833							0.00					A/C No.: 182401508140						
			15902794.00	18000.00	5050122.00	3075.29	14444307.00	18000.00	4552120.00	106690.00	9998.00	22212294.00	122292.00	678563.00	72083.00	58818.00	2008323.00	20203971.00	
						122.00													
			112972.00	1353.07	65845.00	290.00	1016.00	1370202.00	186059.00	217013.00			58457.00	18110.00					
						2828.71					8.00								
			193952.00					275839.00	38088.00	2300.00									
						3,690.00			327802.00										
							34348.00	371313.00	45849.00										
					21393593.07	7830.29		1199.95		404.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **August** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	AHRAD / FINE	PFE / MISD1	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
990	G099695	BIRSA MUNDA	17962.00	0.00	8981.00	24.00	16224.00		8112.00	439.00	24775.00		0.00	1947.00	0.00	0.00			
	NA	SHIBA MUNDA	486.00	0.00	425.00								0.00	0.00					
			0.00								384.00								
		SECURITY GUARD			**27854.00**	3.00						**25159.00**					**1947.00**	**23212.00**	
	PF NO : DL/22524/44902					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015937094					28.00		0.00					A/C No.: 20436618285						
991	G100199	NEERAJ KUMAR	15908.00	0.00	7954.00	20.00	11803.00		5901.00		17704.00		0.00	1416.00	0.00	0.00			
	NA	SHYAM SUNDER SHARMA	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23862.00**	8.00						**17704.00**					**1416.00**	**16288.00**	
	PF NO : DL/22524/44937					3.00							Bank : ICICI BANK						
	ESI NO : 2014190230					23.00		0.00					A/C No.: 182301508742						
992	G108369	RITU KUMAR	15908.00	0.00	7954.00	21.00	12316.00		6158.00		18474.00		0.00	1478.00	0.00	0.00			
	NA	LALLAN PRASAD	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23862.00**	7.00						**18474.00**					**1478.00**	**16996.00**	
	PF NO : DL/22524/45702					3.00							Bank : ICICI BANK						
	ESI NO : 2016124252					24.00		0.00					A/C No.: 181901507792						
993	G110784	KIRPA SHANKAR	15907.00	0.00	7592.00	19.00	11289.00		5388.00		16677.00		0.00	1355.00	0.00	0.00			
	NA	BHUDEV SINGH	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23499.00**	9.00						**16677.00**					**1355.00**	**15322.00**	
	PF NO : DL/22524/46079					3.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2016160901					22.00		0.00					A/C No.: 3015411946						
			15968479.00	18000.00	5082603.00	3159.29	14495939.00	18000.00	4577679.00	107129.00	9998.00	22290308.00	122292.00	684759.00	72083.00	58818.00	2014519.00	20275789.00	
			113458.00	1353.07	66270.00	122.00 290.00	1016.00	1370202.00	186059.00	217013.00	8.00		58457.00	18110.00					
			193952.00			2855.71		275839.00	38088.00	2300.00									
						3,703.00	34348.00	371313.00	327802.00 45849.00										
					21492670.07	7927.29		1199.95		404.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **August** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	AHRAD / FINE	PFE / MISD1	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
994	G110788	NOOR ALAM	15907.00	0.00	7019.00	15.00	8723.00		3849.00		12572.00		0.00	1047.00	95.00	0.00			
	NA	MD. HUSAIN AHMAD	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**22926.00**	14.00						**12572.00**					**1142.00**	**11430.00**	
	PF NO : DL/22524/46063					2.00							Bank : ICICI BANK						
	ESI NO : 2016160847					17.00		0.00					A/C No.: 071401516497						
995	G112870	ROHIT KUMAR SHUKLA	15908.00	0.00	7622.00	21.00	12316.00		5901.00		18217.00		0.00	1478.00	0.00	0.00			
	NA	SANTOSH KUMAR SHUKAL	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23530.00**	7.00						**18217.00**					**1478.00**	**16739.00**	
	PF NO : DL/22524/46205					3.00							Bank : ICICI BANK						
	ESI NO : 2016201721					24.00		0.00					A/C No.: 103701510394						
996	G112997	SANJAY KUMAR JAKHWAL	19291.00	0.00	1000.00	18.00	13068.00		677.00	271.00	14016.00		0.00	1601.00	106.00	0.00			
	NA	VIDDYA DUTTA JAKHWAL	400.00	0.00	600.00								0.00	0.00					
			0.00								406.00								
		MONITERING PERSONNEL			**21291.00**	10.00						**14422.00**					**1707.00**	**12715.00**	
	PF NO : DL/22524/46211					3.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2014456136					21.00		0.00					A/C No.: 62351090380						
997	G119171	NUTAN MISHRA	15908.00	0.00	0.00	27.00	15908.00				17043.00		0.00	1909.00	128.00	148.00			
	NA	VIDYANAND CHOUDHARY	0.00	0.00	0.00			1135.00					0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**15908.00**	0.00						**17043.00**					**2185.00**	**14858.00**	
	PF NO : DL/22524/46682					4.00							Bank : ICICI BANK						
	ESI NO : 2016303140					31.00		1.00					A/C No.: 036901512620						
			16035493.00	18000.00	5098244.00	3240.29	14545954.00	18000.00	4588106.00	107400.00	9998.00	22352562.00	122292.00	690794.00	72412.00	58966.00	2021031.00	20331531.00	
			113858.00	1353.07	66870.00	122.00 290.00	1016.00	1371337.00	186059.00	217013.00	8.00		58457.00	18110.00					
			193952.00			2886.71		275839.00	38088.00	2300.00									
						3,715.00	34348.00	371313.00	327802.00 45849.00										
					21576325.07	8020.29		1200.95		404.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **August** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	AHRAD / FINE	PFE / MISD1	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
998	G122928	SHANKAR KACHHAP	15908.00	0.00	7512.00	16.00	9237.00		4362.00		14112.00		0.00	1108.00	0.00	0.00			
	NA	RAM SINGH KACHHAP	0.00	0.00	0.00			513.00					0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23420.00**	13.00						**14112.00**					**1108.00**	**13004.00**	
						2.00													
	PF NO : DL/22524/47023					18.00							Bank : BANK OF INDIA						
	ESI NO : 2016386497							0.50					A/C No.: 491510510005098						
999	G123662	PRADEEP KUMAR	15908.00	0.00	7954.00	19.00	11290.00		5645.00		16935.00		0.00	1355.00	0.00	0.00			
	NA	GOVIND PASWAN	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23862.00**	9.00						**16935.00**					**1355.00**	**15580.00**	
						3.00													
	PF NO : DL/22524/57162					22.00							Bank : BANK OF INDIA						
	ESI NO : 2016425058							0.00					A/C No.: 609310110003860						
1000	G125649	SHIV BABU MISHRA	16150.00	0.00	7458.00	24.00	14587.00		6736.00	26.00	21349.00		0.00	1754.00	0.00	0.00			
	NA	AWADH NARAYAN MISHRA	29.00	0.00	43.00								0.00	0.00					
			0.00								39.00								
		SECURITY GUARD			**23680.00**	3.00						**21388.00**					**1754.00**	**19634.00**	
						4.00													
	PF NO : DL/22524/57460					28.00							Bank : ICICI BANK						
	ESI NO : 2016476450							0.00					A/C No.: 182301508743						
1001	G125701	MANOJ KUMAR SINGH	15908.00	0.00	7954.00	8.00	4618.00		2309.00		6927.00		0.00	554.00	52.00	0.00			
	NA		0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23862.00**	22.00						**6927.00**					**606.00**	**6321.00**	
						1.00													
	PF NO : DL/2252457463					9.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2016476462							0.00					A/C No.: 352402010910332						
			16099367.00	18000.00	5129122.00	3307.29	14585686.00	18000.00	4607158.00	107426.00	9998.00	22411924.00	122292.00	695565.00	72464.00	58966.00	2025854.00	20386070.00	
						122.00													
			113887.00	1353.07	66913.00	290.00	1016.00	1371850.00	186059.00	217013.00			58457.00	18110.00					
						2933.71					8.00								
			193952.00					275839.00	38088.00	2300.00									
						3,725.00			327802.00										
							34348.00	371313.00	45849.00										
					21671149.07	8097.29		1201.45		404.00									

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **August** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	AHRAD / FINE	PFE / MISD1	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1002	G126286	SHIVAM MISHRA	24480.00	0.00	0.00	26.00	23690.00				26059.00		0.00	2843.00	0.00	0.00			
	NA	HARISH CHANDRA MISHRA	0.00	0.00	0.00			2369.00					0.00	0.00					
			0.00								0.00								
		MONITERING PERSONNEL			**24480.00**	1.00						**26059.00**					**2843.00**	**23216.00**	
						4.00													
	PF NO : DL/22524/57494					30.00							Bank : ICICI BANK						
	ESI NO : 2016476762							1.50					A/C No.: 006501528662						
1003	G128155	SUBODH KUMAR SHARMA	16049.00	0.00	7333.00	21.00	12425.00		5677.00	13.00	18115.00		0.00	1493.00	136.00	0.00			
	NA	RAM KISHUN SHARMA	17.00	0.00	25.00								0.00	0.00					
			0.00								19.00								
		SECURITY GUARD			**23424.00**	7.00						**18134.00**					**1629.00**	**16505.00**	
						3.00													
	PF NO : DL/22524/57736					24.00							Bank : ICICI BANK						
	ESI NO : 2016567746							0.00					A/C No.: 007101566119						
1004	G130212	SATYENDRA KUMAR	15908.00	0.00	7954.00	21.00	12316.00		6158.00		18474.00		0.00	1478.00	0.00	0.00			
	NA	AMEER SINGH	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23862.00**	7.00						**18474.00**					**1478.00**	**16996.00**	
						3.00													
	PF NO : DL/22524/58064					24.00							Bank : ICICI BANK						
	ESI NO : 2016628456							0.00					A/C No.: 039601528060						
1005	G130365	RAVI KUMAR SINGH	15908.00	0.00	7954.00	21.00	12316.00		6158.00		18474.00		0.00	1478.00	0.00	0.00			
	NA	KAMLESH SINGH	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23862.00**	7.00						**18474.00**					**1478.00**	**16996.00**	
						3.00													
	PF NO : DL/2252458090					24.00							Bank : ICICI BANK						
	ESI NO : 2016628635							0.00					A/C No.: 007101566121						
			16171712.00	18000.00	5152363.00	3396.29	14646433.00	18000.00	4625151.00	107439.00	9998.00	22493065.00	122292.00	702857.00	72600.00	58966.00	2033282.00	20459783.00	
						122.00													
			113904.00	1353.07	66938.00	290.00	1016.00	1374219.00	186059.00	217013.00			58457.00	18110.00					
						2955.71					8.00								
			193952.00					275839.00	38088.00	2300.00									
						3,738.00			327802.00										
							34348.00	371313.00	45849.00										
					21766777.07	8199.29		1202.95		404.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **August** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	AHRAD / FINE	PFE / MISD1	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1006	G131930	SHYAMENDRA SINGH	19291.00	0.00	9646.00	3.00	1867.00		933.00	77.00	2877.00		0.00	233.00	0.00	0.00			
	NA	SHYAM BAHADUR SINGH	800.00	0.00	700.00								0.00	0.00					
			0.00								68.00								
		MONITERING PERSONNEL			**30437.00**	28.00						**2945.00**					**233.00**	**2712.00**	
	PF NO : DL/22524/58215					0.00							Bank : ICICI BANK						
	ESI NO : 2014292352					3.00		0.00					A/C No.: 181901506289						
1007	G149244	ABHAY KUMAR TIWARI	15909.00	0.00	6439.00	18.00	10777.00		4362.00		15139.00		0.00	1293.00	114.00	0.00			
	NA	PRADUMMAN TIWARI	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**22348.00**	10.00						**15139.00**					**1407.00**	**13732.00**	
	PF NO : DL/22524/58853					3.00							Bank : ICICI BANK						
	ESI NO : 2016952719					21.00		0.00					A/C No.: 054201528305						
1008	G154876	ABHAY PRATAP SINGH	19291.00	0.00	0.00	27.00	19291.00			800.00	22103.00		0.00	2315.00	166.00	0.00			
	NA	UDAY PRATAP SINGH	800.00	0.00	700.00			2012.00					0.00	0.00					
			0.00								700.00								
		MONITERING PERSONNEL			**20791.00**	0.00						**22803.00**					**2481.00**	**20322.00**	
	PF NO : DL/22524/59153					4.00							Bank : ICICI BANK						
	ESI NO : 2017060086					31.00		1.50					A/C No.: 022401518065						
1009	G158765	OM PRAKSH SINGH	24480.00	0.00	0.00	27.00	24480.00				30797.00		0.00	2938.00	0.00	0.00			
	NA	LATE SHANKAR SINGH	0.00	0.00	0.00			6317.00					0.00	0.00					
			0.00								0.00								
		SECURITY OFFICER			**24480.00**	0.00						**30797.00**					**2938.00**	**27859.00**	
	PF NO : DL/22524/59226					4.00							Bank : ICICI BANK						
	ESI NO : NA					31.00		4.00					A/C No.: 054201531971						
			16250683.00	18000.00	5168448.00	3471.29	14702848.00	18000.00	4630446.00	108316.00	9998.00	22564749.00	122292.00	709636.00	72880.00	58966.00	2040341.00	20524408.00	
						122.00													
			115504.00	1353.07	68338.00	290.00	1016.00	1382548.00	186059.00	217013.00			58457.00	18110.00					
						2993.71					8.00								
			193952.00					275839.00	38088.00	2300.00									
						3,749.00			327802.00										
							34348.00	371313.00	45849.00										
					21864833.07	8285.29		1208.45		404.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **August** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	AHRAD / FINE	PFE / MISD1	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1010	G160907	SATYAM SHASTRI	15908.00	0.00	7954.00	23.00	13342.00		6671.00		20013.00		610.00	1601.00	151.00	529.00			
	NA	RAM NARESH RAI	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23862.00**	5.00						**20013.00**					**2891.00**	**17122.00**	
						3.00													
	PF NO : DL/22524/59505					26.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2016439119							0.00					A/C No.: 8912454775						
1011	G183795	SHAKEEL KHAN	15908.00	0.00	7954.00	19.00	11290.00		5645.00		16935.00		0.00	1355.00	0.00	242.00			
	NA	AFTABKHAN	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23862.00**	9.00						**16935.00**					**1597.00**	**15338.00**	
						3.00													
	PF NO : DL/22524/60269					22.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2017413730							0.00					A/C No.: 7912139217						
1012	G193627	SONU Singh	15908.00	0.00	7954.00	19.00	11290.00		5645.00		16935.00		0.00	1355.00	0.00	0.00			
	NA	RAMSEVAK0	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23862.00**	9.00						**16935.00**					**1355.00**	**15580.00**	
						3.00													
	PF NO : DL/22524/60639					22.00							Bank : ICICI BANK						
	ESI NO : 2017193061							0.00					A/C No.: 054801516245						
1013	G196490	DEVKI DEVI	19291.00	0.00	0.00	26.00	19291.00				19291.00		0.00	2315.00	145.00	0.00			
	NA	PREMSINGH	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		LADY SUPERVISOR			**19291.00**	0.00						**19291.00**					**2460.00**	**16831.00**	
						5.00													
	PF NO : DL/22524/60737					31.00							Bank : ICICI BANK						
	ESI NO : 2017582534							0.00					A/C No.: 007101566123						
			16317698.00	18000.00	5192310.00	3558.29	14758061.00	18000.00	4648407.00	108316.00	9998.00	22637923.00	122902.00	716262.00	73176.00	59737.00	2048644.00	20589279.00	
			115504.00	1353.07	68338.00	122.00 290.00	1016.00	1382548.00	186059.00	217013.00			58457.00	18110.00					
			193952.00			3016.71		275839.00	38088.00	2300.00	8.00								
						3,763.00	34348.00	371313.00	327802.00 45849.00										
					21955710.07	8386.29		1208.45		404.00									

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **August** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	AHRAD / FINE	PFE / MISD1	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1014	G196539	RAJAN BARAILY	15908.00	0.00	0.00	2.00	1026.00				1026.00		0.00	123.00	8.00	0.00			
	NA	BHIMLALBARAILY	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**15908.00**	29.00						**1026.00**					**131.00**	**895.00**	
						0.00													
	PF NO : DL/22524/60736					2.00							Bank : HDFC BANK						
	ESI NO : 2017582574							0.00					A/C No.: 50100403198650						
1015	G200033	VIPUL KUMAR	16055.00	0.00	8028.00	20.00	11912.00		5956.00	26.00	17894.00		0.00	1433.00	135.00	0.00			
	NA	LATE. SHREENIWASSINGH	35.00	0.00	31.00								0.00	0.00					
			0.00								23.00								
		SECURITY GUARD			**24149.00**	8.00						**17917.00**					**1568.00**	**16349.00**	
						3.00													
	PF NO : DL/22524/60830					23.00							Bank : ICICI BANK						
	ESI NO : 2017625040							0.00					A/C No.: 182301508731						
1016	G201933	MOHD. MUZAMMIL	15907.00	0.00	7457.00	14.00	8210.00		3849.00		12059.00		0.00	985.00	0.00	356.00			
	NA	SHERMOHD.	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23364.00**	15.00						**12059.00**					**1341.00**	**10718.00**	
						2.00													
	PF NO : DL/22524/60840					16.00							Bank : ICICI BANK						
	ESI NO : 2017625195							0.00					A/C No.: 007101566122						
1017	G205177	AMAN MISHRA	19291.00	0.00	1298.00	25.00	18046.00		1214.00	387.00	19647.00		0.00	2166.00	148.00	0.00			
	NA	JAIPRAKASHMISHRA	414.00	0.00	604.00								0.00	0.00					
			0.00								565.00								
		SECURITY GUARD			**21607.00**	2.00						**20212.00**					**2314.00**	**17898.00**	
						5.00													
	PF NO : DL/22524/60899					29.00							Bank : ICICI BANK						
	ESI NO : 2017656106							0.00					A/C No.: 182301508737						
			16384859.00	18000.00	5209093.00	3619.29	14797255.00	18000.00	4659426.00	108729.00	9998.00	22689137.00	122902.00	720969.00	73467.00	60093.00	2053998.00	20635139.00	
						122.00													
			115953.00	1353.07	68973.00	290.00	1016.00	1382548.00	186059.00	217013.00			58457.00	18110.00					
						3070.71					8.00								
			193952.00					275839.00	38088.00	2300.00									
						3,773.00			327802.00										
							34348.00	371313.00	45849.00										
					22040738.07	8456.29		1208.45		404.00									

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **August** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	AHRAD / FINE	PFE / MISD1	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1018	G213502	VIJAY PAL	15908.00	0.00	7954.00	16.00	9237.00		4618.00		13855.00		0.00	1108.00	0.00	0.00			
	NA	BABULAL	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23862.00**	13.00						**13855.00**					**1108.00**	**12747.00**	
						2.00													
	PF NO : DL/22524/61199					18.00							Bank : ICICI BANK						
	ESI NO : 2013346583							0.00					A/C No.: 038601525163						
1019	G235538	KISHAN TIWARI	15908.00	0.00	7954.00	25.00	14882.00		7441.00		22323.00		0.00	1786.00	0.00	0.00			
	NA	BRIJBHUSHANTIWARI	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23862.00**	2.00						**22323.00**					**1786.00**	**20537.00**	
						4.00													
	PF NO : DL/22524/61654					29.00							Bank : ICICI BANK						
	ESI NO : 2018022941							0.00					A/C No.: 071401521563						
1020	G247943	RAMJI UPADHYAY	15908.00	0.00	7622.00	21.00	12316.00		5901.00		18479.00		0.00	1478.00	0.00	212.00			
	NA	PANCHANANDUPADHYAY	0.00	0.00	0.00			262.00					0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23530.00**	7.00						**18479.00**					**1690.00**	**16789.00**	
						3.00													
	PF NO : DL/22524/62047					24.00							Bank : ICICI BANK						
	ESI NO : 2016875588							0.17					A/C No.: 007101566118						
1021	G253419	KIRAN DUTT	24480.00	0.00	0.00	27.00	24480.00				26059.00		0.00	2938.00	0.00	0.00			
	NA	DHARMPAL.	0.00	0.00	0.00			1579.00					0.00	0.00					
			0.00								0.00								
		SECURITY OFFICER			**24480.00**	0.00						**26059.00**					**2938.00**	**23121.00**	
						4.00													
	PF NO : DL/22524/62222					31.00							Bank : ICICI BANK						
	ESI NO : Exempted							1.00					A/C No.: 071901516928						
			16457063.00	18000.00	5232623.00	3708.29	14858170.00	18000.00	4677386.00	108729.00	9998.00	22769853.00	122902.00	728279.00	73467.00	60305.00	2061520.00	20708333.00	
						122.00													
			115953.00	1353.07	68973.00	290.00	1016.00	1384389.00	186059.00	217013.00			58457.00	18110.00					
						3092.71					8.00								
			193952.00					275839.00	38088.00	2300.00									
						3,786.00			327802.00										
							34348.00	371313.00	45849.00										
					22136472.07	8558.29		1209.62		404.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **August** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	AHRAD / FINE	PFE / MISD1	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1022	G255871	SUMIT RAI	16096.00	0.00	7125.00	16.00	9346.00		4137.00	13.00	13496.00		0.00	1123.00	102.00	772.00			
	NA	INDRASHANRAI	22.00	0.00	33.00								0.00	0.00					
			0.00								19.00								
		SECURITY GUARD			**23276.00**	13.00						**13515.00**					**1997.00**	**11518.00**	
	PF NO : DL/22524/62301					2.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018284343					18.00		0.00					A/C No.: 7512000100102670						
1023	G258686	RITESH RAJORIA	15908.00	0.00	7954.00	23.00	13342.00		6671.00		20013.00		0.00	1601.00	0.00	977.00			
	NA	RANJEETSINGH	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23862.00**	5.00						**20013.00**					**2578.00**	**17435.00**	
	PF NO : NA					3.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017708657					26.00		0.00					A/C No.: 2746000100086761						
1024	G258707	RAVI RANJAN	15908.00	0.00	7954.00	18.00	10776.00		5388.00		16164.00		0.00	1293.00	0.00	431.00			
	NA	ASHOKKUMARSAH	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23862.00**	10.00						**16164.00**					**1724.00**	**14440.00**	
	PF NO : NA					3.00							Bank : UNION BANK OF INDIA						
	ESI NO : 1115536778					21.00		0.00					A/C No.: 545802120000371						
1025	G258806	SANJAY KUMAR	15908.00	0.00	7649.00	23.00	13342.00		6415.00		19757.00		0.00	1601.00	0.00	668.00			
	NA	RAMJISINGH	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23557.00**	5.00						**19757.00**					**2269.00**	**17488.00**	
	PF NO : NA					3.00							Bank : IDBI BANK						
	ESI NO : 2016349076					26.00		0.00					A/C No.: 50319037110						
			16520883.00	18000.00	5263305.00	3788.29	14904976.00	18000.00	4699997.00	108742.00	9998.00	22839302.00	122902.00	733897.00	73569.00	63153.00	2070088.00	20769214.00	
						122.00													
			115975.00	1353.07	69006.00	290.00	1016.00	1384389.00	186059.00	217013.00			58457.00	18110.00					
						3125.71					8.00								
			193952.00					275839.00	38088.00	2300.00									
						3,797.00			327802.00										
							34348.00	371313.00	45849.00										
					22231029.07	8649.29		1209.62		404.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **August** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	AHRAD / FINE	PFE / MISD1	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1026	G258931	GOPAL JEE	15908.00	0.00	7954.00	19.00	11290.00		5645.00		16935.00		0.00	1355.00	0.00	643.00			
	NA	DEVENDRAPRASADSINGH	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**23862.00**	9.00						**16935.00**					**1998.00**	**14937.00**	
						3.00													
	PF NO : NA					22.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018325899							0.00					A/C No.: 2942000100232643						
1027	G259180	RAJ SINGH	15909.00	0.00	1515.00	18.00	10777.00		1026.00		12316.00		0.00	1293.00	93.00	658.00			
	NA	SURYAPRATAPSINGH	0.00	0.00	0.00			513.00					0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**17424.00**	10.00						**12316.00**					**2044.00**	**10272.00**	
						3.00													
	PF NO : NA					21.00							Bank : BANK OF BARODA						
	ESI NO : 2017878603							0.50					A/C No.: 51480100009944						
												1407997.00					125,655.00	1282342.00	
			16552700.00	18000.00	5272774.00	3825.29	14927043.00	18000.00	4706668.00	108742.00	9998.00	22868553.00	122902.00	736545.00	73662.00	64454.00	2074130.00	20794423.00	
						122.00													
			115975.00	1353.07	69006.00	290.00	1016.00	1384902.00	186059.00	217013.00			58457.00	18110.00					
						3144.71					8.00								
			193952.00					275839.00	38088.00	2300.00									
						3,803.00			327802.00										
							34348.00	371313.00	45849.00										
					22272315.07	8692.29		1210.12		404.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
INDIA HABITAT CENTRE
LODHIROADNEWDELHI3.,,DELHI

Salary Period Month **August** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	AHRAD / FINE	PFE / MISD1	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1028	G058336	RANJAN KUMAR SINGH	17538.00	0.00	7308.00	25.00	16972.00		7072.00		24044.00		0.00	2037.00	0.00	291.00			
	NA	KAPINDRASINGH	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**24846.00**	1.00						**24044.00**					**2328.00**	**21716.00**	
	PF NO : DL/22524/40146					5.00							Bank : ICICI BANK						
	ESI NO : 2015170036					30.00		0.00					A/C No.: 054201515520						
												24044.00					2,328.00	21716.00	
			16570238.00	18000.00	5280082.00	3850.29	14944015.00	18000.00	4713740.00	108742.00	9998.00	22892597.00	122902.00	738582.00	73662.00	64745.00	2076458.00	20816139.00	
						122.00													
			115975.00	1353.07	69006.00	290.00	1016.00	1384902.00	186059.00	217013.00			58457.00	18110.00					
						3145.71					8.00								
			193952.00					275839.00	38088.00	2300.00									
						3,808.00			327802.00										
							34348.00	371313.00	45849.00										
					22297161.07	8722.29		1210.12		404.00									