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 **December** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / NFHP	TA / CLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	LWF / MISD1	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
995	G255871	SUMIT RAI	15907.00	0.00	6960.00	21.00	12315.00		5388.00		17703.00		1478.00	0.00	0.75	397.00			
	NA	INDRASHANRAI	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**22867.00**	7.00 3.00 24.00		0.00				**17703.00**					**1875.75**	**15827.25**	
	PF NO : DL/22524/62301												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018284343												A/C No.: 7512000100102670						
996	G258686	RITESH RAJORIA	15908.00	0.00	7954.00	27.00	15908.00		7954.00		25401.00		1800.00	0.00	0.75	0.00			
	NA	RANJEETSINGH	0.00	0.00	0.00			1539.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**23862.00**	0.00 4.00 31.00		1.00				**25401.00**					**1800.75**	**23600.25**	
	PF NO : DL/22524/62463												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017708657												A/C No.: 2746000100086761						
997	G258806	SANJAY KUMAR	15908.00	0.00	7697.00	27.00	15908.00		7697.00		23605.00		1800.00	0.00	0.75	366.00			
	NA	RAMJISINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**23605.00**	0.00 4.00 31.00		0.00				**23605.00**					**2166.75**	**21438.25**	
	PF NO : DL/22524/62428												Bank : IDBI BANK						
	ESI NO : 2016349076												A/C No.: 50319037110						
998	G258931	GOPAL JEE	15908.00	0.00	5965.00	21.00	12316.00		4618.00		16934.00		1478.00	0.00	0.75	828.00			
	NA	DEVENDRAPRASADSINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**21873.00**	7.00 3.00 24.00		0.00				**16934.00**					**2306.75**	**14627.25**	
	PF NO : DL/22524/62445												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018325899												A/C No.: 2942000100232643						
			16206290.00	8000.00	5287826.00	3461.00	14624670.00	5419.00	4724446.00	218328.00	9862.00	21960453.00	680609.00	61075.00	748.50	142643.50	2068013.00	19892440.00	
			253148.00	55146.00	195254.00	265.00 457.00 3015.00	186111.00	1339317.00	209834.00	148838.00	97.00		24922.00	155808.00	507.00	1700.00			
						3,653.00		18148.00	2193.00 308261.00	406.00									
			1554.00		22009924.00	7923.00	3683.00	44804.00 1188.99	1554.00	406.00									

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 **December** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / NFHP	TA / CLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	LWF / MISD1	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
999	G259180	RAJ SINGH	15908.00	0.00	5388.00	27.00	15908.00		5388.00		21296.00		1800.00	160.00	0.75	0.00			
	NA	SURYAPRATAPSINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**21296.00**	0.00 4.00 31.00						**21296.00**					**1960.75**	**19335.25**	
	PF NO : DL/22524/62424												Bank : BANK OF BARODA						
	ESI NO : 2017878603							0.00					A/C No.: 51480100009944						
1000	G262777	PRAVEEN SINGH	15908.00	0.00	7636.00	22.00	12829.00		6158.00		18987.00		1539.00	143.00	0.75	1128.00			
	NA	BALWANTSINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**23544.00**	6.00 3.00 25.00						**18987.00**					**2810.75**	**16176.25**	
	PF NO : DL/22524/62650												Bank : STATE BANK OF INDIA						
	ESI NO : 2018489374							0.00					A/C No.: 39950285587						
1001	G268046	DEVENDRA SINGH	15924.00	0.00	6629.00	16.00	9246.00		3849.00		13190.00		1110.00	0.00	0.75	838.00			
	NA	VIJAYSINGH	0.00	0.00	0.00				52.00		0.00		0.00	0.00	39.00	0.00			
		SECURITY GUARD	0.00		**22553.00**	13.00 2.00 18.00			43.00			**13190.00**					**1987.75**	**11202.25**	
	PF NO : DL/22524/62789												Bank : BANK OF BARODA						
	ESI NO : Exempted							0.00					A/C No.: 29810100018025						
1002	G271068	POOJA JHA	15908.00	0.00	0.00	10.00	5645.00				5645.00		677.00	43.00	0.75	0.00			
	NA	PRAMANADJHA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**15908.00**	20.00 1.00 11.00						**5645.00**					**720.75**	**4924.25**	
	PF NO : NA												Bank : ICICI BANK						
	ESI NO : 6713339534							0.00					A/C No.: 629201513548						
			16269938.00	8000.00	5307479.00	3536.00	14668298.00	5419.00	4739841.00	218328.00	9862.00	22019571.00	685735.00	61421.00	751.50	144609.50	2075493.00	19944078.00	
			253148.00	55146.00	195254.00	265.00 457.00 3054.00	186111.00	1339317.00	209886.00	148838.00	97.00		24922.00	155808.00	546.00	1700.00			
			1554.00		22093225.00	3,663.00 8008.00	3683.00	18148.00 44804.00 1188.99	2193.00 308304.00 1554.00	406.00 406.00									

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 **December** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / NFHP	TA / CLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	LWF / MISD1	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1003	G000048	Somdutt	15908.00	0.00	7697.00	27.00	15908.00		7697.00		24118.00		1800.00	0.00	0.75	828.00			
	NA	VIJAYGIRI	0.00	0.00	0.00			513.00			0.00		0.00	0.00	0.00	0.00			
		LIFT OPERATOR	0.00		**23605.00**	0.00 4.00 31.00						**24118.00**					**2628.75**	**21489.25**	
	PF NO : DL/22524/10131												Bank : ICICI BANK						
	ESI NO : 2006745422							0.50					A/C No.: 033201503849						
1004	G000065	CHONGTHAM KALABABU SINGH	15908.00	0.00	7954.00	26.00	15395.00		7697.00		23092.00		1800.00	0.00	0.75	0.00			
	D05697	LATEKOIRENGSINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**23862.00**	1.00 4.00 30.00						**23092.00**					**1800.75**	**21291.25**	
	PF NO : DL/22524/12471												Bank : STATE BANK OF INDIA						
	ESI NO : 2007124852							0.00					A/C No.: 62433626445						
1005	G000212	Ram Kamat Kumar	15908.00	0.00	7954.00	27.00	15908.00		7954.00		26171.00		1800.00	0.00	0.75	0.00			
	NA	SHRIRAMBAHADURKAMAT	0.00	0.00	0.00			2309.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**23862.00**	0.00 4.00 31.00						**26171.00**					**1800.75**	**24370.25**	
	PF NO : DL/22524/14028												Bank : ICICI BANK						
	ESI NO : 2007151583							1.50					A/C No.: 072201507029						
1006	G000409	Dadan Yadav	15908.00	0.00	7954.00	13.00	7697.00		3849.00		11546.00		924.00	0.00	0.75	0.00			
	D08636	LATE.GHORUYADAV	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**23862.00**	16.00 2.00 15.00						**11546.00**					**924.75**	**10621.25**	
	PF NO : DL/22524/15345												Bank : ICICI BANK						
	ESI NO : 2007184362							0.00					A/C No.: 135901502744						
			16333570.00	8000.00	5339038.00	3629.00	14723206.00	5419.00	4767038.00	218328.00	9862.00	22104498.00	692059.00	61421.00	754.50	145437.50	2082648.00	20021850.00	
			253148.00	55146.00	195254.00	265.00 457.00 3071.00	186111.00	1342139.00	209886.00	148838.00	97.00		24922.00	155808.00	546.00	1700.00			
			1554.00		22188416.00	3,677.00 8115.00	3683.00	18148.00 44804.00 1190.99	2193.00 308304.00 1554.00	406.00 406.00									

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 **December** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / NFHP	TA / CLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	LWF / MISD1	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1007	G000828	Jagriti Nigam	15908.00	0.00	0.00	27.00	15908.00				15908.00		1800.00	120.00	0.75	0.00			
	D09888	RINKURAJ	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD	0.00		**15908.00**	0.00 4.00 31.00		0.00				**15908.00**					**1920.75**	**13987.25**	
	PF NO : DL/22524/17452												Bank : ICICI BANK						
	ESI NO : 2006090531												A/C No.: 135401505926						
1008	G001175	Dharmendr Kumar	19291.00	0.00	9646.00	26.00	19291.00		9646.00	800.00	29737.00		1800.00	0.00	0.75	0.00			
	D10817	JWALAPD.PATHAK	800.00	700.00	0.00	1.00 0.00					700.00		0.00	0.00	0.00	0.00			
		CCTV OPERATOR	0.00		**30437.00**	0.00 4.00 31.00		0.00				**30437.00**					**1800.75**	**28636.25**	
	PF NO : DL/22524/18816												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2012420510												A/C No.: 3033001700024300						
1009	G001256	Girja Shankar	15908.00	0.00	7954.00	25.00	14882.00		7441.00		22323.00		1786.00	0.00	0.75	0.00			
	D10954	KAMLAPD.MISHRA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**23862.00**	2.00 4.00 29.00		0.00				**22323.00**					**1786.75**	**20536.25**	
	PF NO : DL/22524/19056												Bank : ICICI BANK						
	ESI NO : 2012420563												A/C No.: 033001518594						
1010	G001324	Shiv Kamat Shankar	15908.00	0.00	7954.00	27.00	15908.00		7954.00		24375.00		1800.00	0.00	0.75	0.00			
	D11047	RAMBAHADURKAMAT	0.00	0.00	0.00			513.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**23862.00**	0.00 4.00 31.00		0.50				**24375.00**					**1800.75**	**22574.25**	
	PF NO : DL/22524/19226												Bank : ICICI BANK						
	ESI NO : 2012422399												A/C No.: 033001516669						
			16400585.00	8000.00	5364592.00	3734.00	14789195.00	5419.00	4792079.00	219128.00	9862.00	22197541.00	699245.00	61541.00	757.50	145437.50	2089957.00	20107584.00	
			253948.00	55846.00	195254.00	266.00 457.00 3073.00	186111.00	1342652.00	209886.00	148838.00	97.00		24922.00	155808.00	546.00	1700.00			
			1554.00		22282485.00	3,693.00 8237.00	3683.00	18148.00 44804.00 1191.49	2193.00 308304.00 1554.00	406.00 406.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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1011	G001461	Gayanendra Sharma	15909.00	0.00	0.00	14.00	8211.00				8211.00		985.00	62.00	0.75	0.00			
	D11417	Kr BHANUPRAKESHSINHA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**15909.00**	15.00						**8211.00**					**1047.75**	**7163.25**	
	PF NO : DL/22524/19676					2.00							Bank : ICICI BANK						
	ESI NO : 2012516888					16.00		0.00					A/C No.: 054201519940						
1012	G001639	Braj Kishor Yadav	15908.00	0.00	7954.00	27.00	15908.00		7954.00		26171.00		1800.00	0.00	0.75	0.00			
	D11743	DURBEENSINGH	0.00	0.00	0.00			2309.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**23862.00**	0.00						**26171.00**					**1800.75**	**24370.25**	
	PF NO : DL/22524/20031					4.00							Bank : ICICI BANK						
	ESI NO : 2012669452					31.00		1.50					A/C No.: 664201501661						
1013	G002366	Ram Ram Sumer	15908.00	0.00	6671.00	27.00	15908.00		6671.00		23605.00		1800.00	0.00	0.75	0.00			
	NA	DEVKARAN	0.00	0.00	0.00			1026.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**22579.00**	0.00						**23605.00**					**1800.75**	**21804.25**	
	PF NO : DL/22524/21325					4.00							Bank : ICICI BANK						
	ESI NO : 2012421743					31.00		1.00					A/C No.: 000701554910						
1014	G003238	Gyan Dhuriya Chandra	15908.00	0.00	7954.00	27.00	15908.00		7954.00		25145.00		1800.00	0.00	0.75	0.00			
	D13537	SHRIRAMKAILASH	0.00	0.00	0.00			1283.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**23862.00**	0.00						**25145.00**					**1800.75**	**23344.25**	
	PF NO : DL/22524/22464					4.00							Bank : ICICI BANK						
	ESI NO : 2013121556					31.00		1.00					A/C No.: 038601525264						
			16464218.00	8000.00	5387171.00	3829.00	14845130.00	5419.00	4814658.00	219128.00	9862.00	22280673.00	705630.00	61603.00	760.50	145437.50	2096407.00	20184266.00	
			253948.00	55846.00	195254.00	266.00 457.00	186111.00	1347270.00	209886.00	148838.00	97.00		24922.00	155808.00	546.00	1700.00			
						3088.00		18148.00	2193.00	406.00									
			1554.00			3,707.00	3683.00	44804.00	308304.00 1554.00										
					22368697.00	8346.00		1194.99		406.00									

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

REGISTER OF WAGES

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Building No 1, Malhan One
Sunlight Colony, Ashram
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1015	G005473	Dilip Kumar Upadhyay	15908.00	0.00	6698.00	12.00	9750.00		4105.00		13855.00		1170.00	0.00	0.75	0.00			
	D15814	JOKHURAMUPADHYAY	0.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**22606.00**	5.00 12.00 2.00 19.00						**13855.00**					**1170.75**	**12684.25**	
	PF NO : DL/22524/25226												Bank : ICICI BANK						
	ESI NO : 2013562893							0.00					A/C No.: 054701507042						
1016	G006432	Gupteshwar Rai	15908.00	0.00	7697.00	27.00	15908.00		7697.00		23605.00		1800.00	0.00	0.75	0.00			
	NA	PANCHANANDRAI	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**23605.00**	0.00 4.00 31.00						**23605.00**					**1800.75**	**21804.25**	
	PF NO : DL/22524/26610												Bank : IDBI BANK						
	ESI NO : 2006721786							0.00					A/C No.: 901104000125383						
1017	G006433	Nand Lal	15908.00	0.00	7954.00	27.00	15908.00		7954.00		23862.00		1800.00	0.00	0.75	0.00			
	D16532	MOHANLAL	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**23862.00**	0.00 4.00 31.00						**23862.00**					**1800.75**	**22061.25**	
	PF NO : DL/22524/26611												Bank : ICICI BANK						
	ESI NO : 2013671190							0.00					A/C No.: 033201504152						
1018	G007546	Sanjay Kumar	15908.00	0.00	6158.00	27.00	15908.00		6158.00		23092.00		1800.00	0.00	0.75	0.00			
	D20091	MANGALSINGH	0.00	0.00	0.00			1026.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**22066.00**	0.00 4.00 31.00						**23092.00**					**1800.75**	**21291.25**	
	PF NO : DL/22524/27998												Bank : ICICI BANK						
	ESI NO : 2013677018							1.00					A/C No.: 083101510995						
			16527850.00	8000.00	5415678.00	3922.00	14902604.00	5419.00	4840572.00	219128.00	9862.00	22365087.00	712200.00	61603.00	763.50	145437.50	2102980.00	20262107.00	
			253948.00	55846.00	195254.00	266.00 462.00 3100.00	186111.00	1348296.00	209886.00	148838.00	97.00		24922.00	155808.00	546.00	1700.00			
			1554.00		22460836.00	3,721.00 8458.00	3683.00	18148.00 44804.00 1195.99	2193.00 308304.00 1554.00	406.00 406.00									

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 **December** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / NFHP	TA / CLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	LWF / MISD1	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1019	G011771	Dev Raj PRASAD	15908.00	0.00	7954.00	27.00	15908.00		7954.00		25401.00		1800.00	0.00	0.75	0.00			
	D24295	RAMDHYANBHAGAT	0.00	0.00	0.00			1539.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**23862.00**	0.00 4.00 31.00						**25401.00**					**1800.75**	**23600.25**	
	PF NO : DL/22524/30890												Bank : ICICI BANK						
	ESI NO : 2013920195							1.00					A/C No.: 164001502517						
1020	G019094	Om Prakash Singh	15908.00	0.00	7954.00	27.00	15908.00		7954.00		24632.00		1800.00	0.00	0.75	0.00			
	D24955	SANWALIYASINGH	0.00	0.00	0.00			770.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**23862.00**	0.00 4.00 31.00						**24632.00**					**1800.75**	**22831.25**	
	PF NO : DL/22524/32529												Bank : ICICI BANK						
	ESI NO : 2014123762							0.50					A/C No.: 662801527509						
1021	G023481	KAPIL DEV DUBEY	15908.00	0.00	7954.00	27.00	15908.00		7954.00		24632.00		1800.00	0.00	0.75	0.00			
	D25740	RAJDEVDUBEY	0.00	0.00	0.00			770.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**23862.00**	0.00 4.00 31.00						**24632.00**					**1800.75**	**22831.25**	
	PF NO : DL/22524/34357												Bank : ICICI BANK						
	ESI NO : 6913494634							0.50					A/C No.: 112701500701						
1022	G028176	RAVINDRA SINGH	15908.00	0.00	7954.00	27.00	15908.00		7954.00		26941.00		1800.00	0.00	0.75	0.00			
	NA	ANAD SINGH	0.00	0.00	0.00			3079.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**23862.00**	0.00 4.00 31.00						**26941.00**					**1800.75**	**25140.25**	
	PF NO : DL/22524/35013												Bank : ICICI BANK						
	ESI NO : 2014420025							2.00					A/C No.: 034301531476						
			16591482.00	8000.00	5447494.00	4030.00	14966236.00	5419.00	4872388.00	219128.00	9862.00	22466693.00	719400.00	61603.00	766.50	145437.50	2110183.00	20356510.00	
			253948.00	55846.00	195254.00	266.00 462.00 3100.00	186111.00	1354454.00	209886.00	148838.00	97.00		24922.00	155808.00	546.00	1700.00			
			1554.00		22556284.00	3,737.00 8582.00	3683.00	18148.00 44804.00 1199.99	2193.00 308304.00 1554.00	406.00 406.00									

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 **December** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / NFHP	TA / CLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	LWF / MISD1	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1023	G032895	AARTI DEVI	19291.00	0.00	0.00	14.00	17424.00				17424.00		1800.00	131.00	0.75	0.00			
	NA	SUNEHRI LALLAL	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
		LADY SUPERVISOR	0.00		**19291.00**	10.00 3.00 4.00 28.00					0.00	**17424.00**					**1931.75**	**15492.25**	
	PF NO : DL/22524/35516												Bank : ICICI BANK						
	ESI NO : 2014451984							0.00					A/C No.: 112701500656						
1024	G032961	GURUDEO RAI	15908.00	0.00	7954.00	16.00	9237.00		4618.00		13855.00		1108.00	0.00	0.75	0.00			
	NA	DILRAI DEOYAN	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**23862.00**	13.00 2.00 18.00					0.00	**13855.00**					**1108.75**	**12746.25**	
	PF NO : DL/22524/35296												Bank : ICICI BANK						
	ESI NO : 2014460701							0.00					A/C No.: 034301531238						
1025	G043573	SANTOSH SINGH	15908.00	0.00	7954.00	26.00	15908.00		7954.00		23862.00		1800.00	0.00	0.75	0.00			
	NA	SITARAMSINGH	0.00	0.00	0.00	1.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**23862.00**	0.00 0.00 4.00 31.00					0.00	**23862.00**					**1800.75**	**22061.25**	
	PF NO : DL/22524/37669												Bank : ICICI BANK						
	ESI NO : 2013121360							0.00					A/C No.: 072201507047						
1026	G043801	RAJESH KUMAR	17217.00	0.00	5262.00	27.00	17217.00		5262.00	155.00	25381.00		1800.00	0.00	0.75	0.00			
	NA	BAGRAWAT	155.00	232.00	0.00			2747.00					0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**22866.00**	0.00 4.00 31.00					232.00	**25613.00**					**1800.75**	**23812.25**	
	PF NO : DL/22524/37730												Bank : ICICI BANK						
	ESI NO : 2012828995							2.00					A/C No.: 083101508922						
			16659806.00	8000.00	5468664.00	4113.00	15026022.00	5419.00	4890222.00	219283.00	9862.00	22547447.00	725908.00	61734.00	769.50	145437.50	2116825.00	20430622.00	
			254103.00	56078.00	195254.00	267.00 472.00 3116.00	186111.00	1357201.00	209886.00	148838.00	97.00		24922.00	155808.00	546.00	1700.00			
			1554.00		22646165.00	3,751.00 8690.00	3683.00	18148.00 44804.00 1201.99	2193.00 308304.00 1554.00	406.00 406.00									

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 **December** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / NFHP	TA / CLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	LWF / MISD1	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1027	G052282	RAJESH KUMAR	15908.00	0.00	7954.00	27.00	15908.00		7954.00		24654.00		1800.00	185.00	0.75	0.00			
	NA	ANIRUDH SINGH	0.00	0.00	0.00			777.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**23862.00**	0.00	15.00					**24654.00**					**1985.75**	**22668.25**	
	PF NO : DL/22524/39196					4.00							Bank : ICICI BANK						
	ESI NO : 2014995178					31.00		0.50					A/C No.: 164001503676						
1028	G052857	DEV KUMAR	15908.00	0.00	6415.00	27.00	15908.00		6415.00		22836.00		1800.00	172.00	0.75	457.00			
	NA	VIMALRAY	0.00	0.00	0.00			513.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**22323.00**	0.00						**22836.00**					**2429.75**	**20406.25**	
	PF NO : DL/22524/39884					4.00							Bank : ICICI BANK						
	ESI NO : 2015136599					31.00		0.50					A/C No.: 054201519938						
1029	G052867	ANIL KUMAR SINGH	15908.00	0.00	7954.00	27.00	15908.00		7954.00		23862.00		1800.00	0.00	0.75	0.00			
	NA	RABINDERSINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**23862.00**	0.00						**23862.00**					**1800.75**	**22061.25**	
	PF NO : DL/22524/39258					4.00							Bank : ICICI BANK						
	ESI NO : 2013340551					31.00		0.00					A/C No.: 034301531478						
1030	G056513	ANAND KUMAR	15908.00	0.00	7954.00	27.00	15908.00		7954.00		25145.00		1800.00	0.00	0.75	0.00			
	NA	SUMANKUMARRAM	0.00	0.00	0.00			1283.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**23862.00**	0.00						**25145.00**					**1800.75**	**23344.25**	
	PF NO : DL/22524/39698					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2013313390					31.00		1.00					A/C No.: 62416052026						
			16723438.00	8000.00	5498941.00	4221.00	15089654.00	5419.00	4920499.00	219283.00	9862.00	22643944.00	733108.00	62091.00	772.50	145894.50	2124842.00	20519102.00	
			254103.00	56078.00	195254.00	267.00 472.00 3116.00	186111.00	1359774.00	209886.00	148838.00	97.00		24922.00	155808.00	546.00	1700.00			
								18148.00	2193.00 308304.00	406.00									
			1554.00		22740074.00	3,767.00 8814.00	3698.00	44804.00 1203.99	1554.00	406.00									

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 **December** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / NFHP	TA / CLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	LWF / MISD1	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1031	G075290	SANJEEV KUMAR	24146.00	0.00	622.00	25.00	24146.00		622.00	52.00	25610.00		1800.00	0.00	0.75	159.00			
	NA	CHUHRU RAM	52.00	45.00	0.00	2.00		790.00					0.00	0.00	0.00	0.00			
						0.00					45.00								
		MONITERING PERSONNEL	0.00		**24865.00**	0.00						**25655.00**					**1959.75**	**23695.25**	
						4.00													
	PF NO : DL/22524/42215					31.00							Bank : ICICI BANK						
	ESI NO : 1408915944							0.50					A/C No.: 039601521939						
1032	G085214	DULARE ALI	19291.00	0.00	0.00	23.00	16180.00			671.00	22216.00		1800.00	167.00	0.75	0.00			
	NA	AKBAR ALI	800.00	700.00	0.00			5365.00					0.00	0.00	0.00	0.00			
											587.00								
		MONITERING PERSONNEL	0.00		**20791.00**	5.00						**22803.00**					**1967.75**	**20835.25**	
						3.00													
	PF NO : DL/22524/43356					26.00							Bank : ICICI BANK						
	ESI NO : 2015684281							4.00					A/C No.: 032201513993						
1033	G085233	SASHI JHA	15908.00	0.00	7954.00	27.00	15908.00		7954.00		26171.00		1800.00	0.00	0.75	0.00			
	NA	HARI KANT JHA	0.00	0.00	0.00			2309.00					0.00	0.00	0.00	0.00			
											0.00								
		SECURITY GUARD	0.00		**23862.00**	0.00						**26171.00**					**1800.75**	**24370.25**	
						4.00													
	PF NO : DL/22524/43434					31.00							Bank : ICICI BANK						
	ESI NO : 2015685082							1.50					A/C No.: 054201523528						
1034	G089565	RUPESH KUMAR	15908.00	0.00	7954.00	22.00	12829.00		6415.00		19400.00		1558.00	146.00	0.75	0.00			
	NA	AJIT SINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
							156.00				0.00								
		SECURITY GUARD	0.00		**23862.00**	6.00						**19400.00**					**1704.75**	**17695.25**	
						3.00													
	PF NO : DL/22524/43852					25.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2014929535							0.00					A/C No.: 493702010009791						
			16798691.00	8000.00	5515471.00	4318.00	15158717.00	5419.00	4935490.00	220006.00	9862.00	22737973.00	740066.00	62404.00	775.50	146053.50	2132275.00	20605698.00	
						269.00													
			254955.00	56823.00	195254.00	472.00	186111.00	1368238.00	209886.00	148838.00			24922.00	155808.00	546.00	1700.00			
						3127.00					97.00								
								18148.00	2193.00	406.00									
						3,781.00			308304.00										
			1554.00				3698.00	44804.00	1554.00										
					22833454.00	8927.00		1209.99		406.00									

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 **December** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / NFHP	TA / CLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	LWF / MISD1	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1035	G090171	MITHLESH SINGH	15908.00	0.00	7954.00	27.00	15908.00		7954.00		23862.00		1800.00	0.00	0.75	0.00			
	NA	AVADHA KISHOR SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**23862.00**	0.00 4.00 31.00		0.00				**23862.00**					**1800.75**	**22061.25**	
	PF NO : DL/22524/43993												Bank : ICICI BANK						
	ESI NO : 2015760075												A/C No.: 033201503854						
1036	G099003	KULADIP KUMAR	15908.00	0.00	6671.00	27.00	15908.00		6671.00		26171.00		1800.00	0.00	0.75	0.00			
	NA	AVADHESH KUMAR	0.00	0.00	0.00			3592.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**22579.00**	0.00 4.00 31.00						**26171.00**					**1800.75**	**24370.25**	
	PF NO : DL/22524/44804												Bank : ICICI BANK						
	ESI NO : 2015936460							3.50					A/C No.: 181901503349						
1037	G099309	MANOJ KUMAR CHOUDHARY	15908.00	0.00	7954.00	27.00	15908.00		7954.00		24632.00		1800.00	0.00	0.75	63.00			
	NA	NAGENDRA CHOUDHARY	0.00	0.00	0.00			770.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**23862.00**	0.00 4.00 31.00						**24632.00**					**1863.75**	**22768.25**	
	PF NO : DL/22524/44848												Bank : ICICI BANK						
	ESI NO : 2015936833							0.50					A/C No.: 182401508140						
1038	G099695	BIRSA MUNDA	17412.00	0.00	8706.00	16.00	10110.00		5055.00	206.00	15371.00		1238.00	0.00	0.75	0.00			
	NA	SHIBA MUNDA	355.00	312.00	0.00						181.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**26785.00**	13.00 2.00 18.00						**15552.00**					**1238.75**	**14313.25**	
	PF NO : DL/22524/44902												Bank : STATE BANK OF INDIA						
	ESI NO : 2015937094							0.00					A/C No.: 20436618285						
			16863827.00	8000.00	5546756.00	4415.00 269.00	15216551.00	5419.00	4963124.00	220212.00	9862.00	22828190.00	746704.00	62404.00	778.50	146116.50	2138979.00	20689211.00	
			255310.00	57135.00	195254.00	472.00 3140.00	186111.00	1372600.00	209886.00	148838.00	97.00		24922.00	155808.00	546.00	1700.00			
						3,795.00		18148.00	2193.00 308304.00	406.00									
			1554.00		22930542.00	9038.00	3698.00	44804.00 1213.99	1554.00	406.00									

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 **December** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / NFHP	TA / CLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	LWF / MISD1	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1039	G108369	RITU KUMAR	15908.00	0.00	7689.00	26.00	15395.00		7441.00		22836.00		1800.00	0.00	0.75	0.00			
	NA	LALLAN PRASAD	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**23597.00**	1.00 4.00 30.00						**22836.00**					**1800.75**	**21035.25**	
	PF NO : DL/22524/45702												Bank : ICICI BANK						
	ESI NO : 2016124252							0.00					A/C No.: 181901507792						
1040	G110784	KIRPA SHANKAR	15908.00	0.00	7697.00	27.00	15908.00		7697.00		24631.00		1800.00	0.00	0.75	0.00			
	NA	BHUDEV SINGH	0.00	0.00	0.00			1026.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**23605.00**	0.00 4.00 31.00						**24631.00**					**1800.75**	**22830.25**	
	PF NO : DL/22524/46079												Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2016160901							1.00					A/C No.: 3015411946						
1041	G110788	NOOR ALAM	15908.00	0.00	7954.00	26.00	15395.00		7697.00		23092.00		1800.00	0.00	0.75	364.00			
	NA	MD. HUSAIN AHMAD	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**23862.00**	1.00 4.00 30.00						**23092.00**					**2164.75**	**20927.25**	
	PF NO : DL/22524/46063												Bank : ICICI BANK						
	ESI NO : 2016160847							0.00					A/C No.: 071401516497						
1042	G112870	ROHIT KUMAR SHUKLA	16672.00	0.00	6127.00	27.00	16672.00		6127.00	90.00	23915.00		1800.00	0.00	0.75	0.00			
	NA	SANTOSH KUMAR SHUKAL	90.00	135.00	0.00			1026.00			135.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**23024.00**	0.00 4.00 31.00						**24050.00**					**1800.75**	**22249.25**	
	PF NO : DL/22524/46205												Bank : ICICI BANK						
	ESI NO : 2016201721							1.00					A/C No.: 103701510394						
			16928223.00	8000.00	5576223.00	4521.00	15279921.00	5419.00	4992086.00	220302.00	9862.00	22922799.00	753904.00	62404.00	781.50	146480.50	2146546.00	20776253.00	
			255400.00	57270.00	195254.00	269.00 472.00 3142.00	186111.00	1374652.00	209886.00	148838.00	97.00		24922.00	155808.00	546.00	1700.00			
						3,811.00		18148.00	2193.00 308304.00	406.00									
			1554.00		23024630.00	9160.00	3698.00	44804.00 1215.99	1554.00	406.00									

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 **December** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / NFHP	TA / CLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	LWF / MISD1	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1043	G112997	SANJAY KUMAR JAKHWAL	19291.00	0.00	1000.00	26.00	18669.00		968.00	387.00	20024.00		1800.00	0.00	0.75	0.00			
	NA	VIDDYA DUTTA JAKHWAL	400.00	600.00	0.00								0.00	0.00	0.00	0.00			
		MONITERING PERSONNEL	0.00		**21291.00**	1.00					581.00	**20605.00**					**1800.75**	**18804.25**	
	PF NO : DL/22524/46211					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2014456136					30.00		0.00					A/C No.: 62351090380						
1044	G119171	NUTAN MISHRA	15908.00	0.00	0.00	23.00	15908.00				15908.00		1800.00	120.00	0.75	154.00			
	NA	VIDYANAND CHOUDHARY	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**15908.00**	4.00					0.00	**15908.00**					**2074.75**	**13833.25**	
	PF NO : DL/22524/46682					0.00							Bank : ICICI BANK						
	ESI NO : 2016303140					4.00		0.00					A/C No.: 036901512620						
1045	G122928	SHANKAR KACHHAP	16999.00	0.00	5711.00	31.00	16999.00		5711.00	129.00	23352.00		1800.00	0.00	0.75	0.00			
	NA	RAM SINGH KACHHAP	129.00	194.00	0.00			513.00					0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**23033.00**	0.00					194.00	**23546.00**					**1800.75**	**21745.25**	
	PF NO : DL/22524/47023					4.00							Bank : BANK OF INDIA						
	ESI NO : 2016386497					31.00		0.50					A/C No.: 491510510005098						
1046	G123662	PRADEEP KUMAR	15908.00	0.00	7954.00	27.00	15908.00		7954.00		23862.00		1800.00	0.00	0.75	308.00			
	NA	GOVIND PASWAN	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**23862.00**	0.00					0.00	**23862.00**					**2108.75**	**21753.25**	
	PF NO : DL/22524/57162					4.00							Bank : BANK OF INDIA						
	ESI NO : 2016425058					31.00		0.00					A/C No.: 609310110003860						
			16996329.00	8000.00	5590888.00	4624.00	15347405.00	5419.00	5006719.00	220818.00	9862.00	23006720.00	761104.00	62524.00	784.50	146942.50	2154331.00	20852389.00	
			255929.00	58064.00	195254.00	269.00 476.00	186111.00	1375165.00	209886.00	148838.00	97.00		24922.00	155808.00	546.00	1700.00			
						3143.00		18148.00	2193.00	406.00									
			1554.00			3,827.00	3698.00	44804.00	308304.00 1554.00										
					23108724.00	9283.00		1216.49		406.00									

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 **December** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / NFHP	TA / CLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	LWF / MISD1	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1047	G125649	SHIV BABU MISHRA	15908.00	0.00	7184.00	27.00	15908.00		7184.00		24118.00		1800.00	0.00	0.75	0.00			
	NA	AWADH NARAYAN MISHRA	0.00	0.00	0.00			1026.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**23092.00**	0.00 4.00 31.00						**24118.00**					**1800.75**	**22317.25**	
	PF NO : DL/22524/57460												Bank : ICICI BANK						
	ESI NO : 2016476450							1.00					A/C No.: 182301508743						
1048	G126286	SHIVAM MISHRA	24480.00	0.00	0.00	26.00	24480.00				24480.00		1800.00	0.00	0.75	0.00			
	NA	HARISH CHANDRA MISHRA	0.00	0.00	0.00	1.00 0.00					0.00		0.00	0.00	0.00	0.00			
		MONITERING PERSONNEL	0.00		**24480.00**	0.00 4.00 31.00						**24480.00**					**1800.75**	**22679.25**	
	PF NO : DL/22524/57494												Bank : ICICI BANK						
	ESI NO : 2016476762							0.00					A/C No.: 181901506286						
1049	G130212	SATYENDRA KUMAR	15908.00	0.00	7954.00	22.00	12829.00		6415.00		19244.00		1539.00	0.00	0.75	0.00			
	NA	AMEER SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**23862.00**	6.00 3.00 25.00						**19244.00**					**1539.75**	**17704.25**	
	PF NO : DL/22524/58064												Bank : ICICI BANK						
	ESI NO : 2016628456							0.00					A/C No.: 039601528060						
1050	G131930	SHYAMENDRA SINGH	19291.00	0.00	9646.00	27.00	19291.00		9646.00	800.00	29737.00		1800.00	0.00	0.75	0.00			
	NA	SHYAM BAHADUR SINGH	800.00	700.00	0.00						700.00		0.00	0.00	0.00	0.00			
		MONITERING PERSONNEL	0.00		**30437.00**	0.00 4.00 31.00						**30437.00**					**1800.75**	**28636.25**	
	PF NO : DL/22524/58215												Bank : ICICI BANK						
	ESI NO : 2014292352							0.00					A/C No.: 181901506289						
			17071916.00	8000.00	5615672.00	4726.00	15419913.00	5419.00	5029964.00	221618.00	9862.00	23104999.00	768043.00	62524.00	787.50	146942.50	2161273.00	20943726.00	
			256729.00	58764.00	195254.00	270.00 476.00 3149.00	186111.00	1376191.00	209886.00	148838.00	97.00		24922.00	155808.00	546.00	1700.00			
			1554.00		23210595.00	3,842.00 9401.00	3698.00	18148.00 44804.00 1217.49	2193.00 308304.00 1554.00	406.00 406.00									

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 **December** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / NFHP	TA / CLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	LWF / MISD1	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1051	G149244	ABHAY KUMAR TIWARI	15909.00	0.00	7231.00	10.00	5645.00		2566.00		8211.00		677.00	0.00	0.75	0.00			
	NA	PRADUMMAN TIWARI	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**23140.00**	20.00 1.00 11.00		0.00				**8211.00**					**677.75**	**7533.25**	
	PF NO : DL/22524/58853												Bank : ICICI BANK						
	ESI NO : 2016952719												A/C No.: 054201528305						
1052	G154876	ABHAY PRATAP SINGH	19291.00	0.00	0.00	23.00	16180.00			671.00	22216.00		1800.00	167.00	0.75	0.00			
	NA	UDAY PRATAP SINGH	800.00	700.00	0.00			5365.00			587.00		0.00	0.00	0.00	0.00			
		MONITERING PERSONNEL	0.00		**20791.00**	5.00 3.00 26.00		4.00				**22803.00**					**1967.75**	**20835.25**	
	PF NO : DL/22524/59153												Bank : ICICI BANK						
	ESI NO : 2017060086												A/C No.: 022401518065						
1053	G158765	OM PRAKSH SINGH	24480.00	0.00	0.00	12.00	19742.00				19742.00		1800.00	0.00	0.75	0.00			
	NA	LATE SHANKAR SINGH	0.00	0.00	0.00	0.00 10.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY OFFICER	0.00		**24480.00**	6.00 3.00 25.00		0.00				**19742.00**					**1800.75**	**17941.25**	
	PF NO : DL/22524/59226												Bank : ICICI BANK						
	ESI NO : NA												A/C No.: 054201531971						
1054	G160907	SATYAM SHASTRI	15908.00	0.00	7954.00	27.00	15908.00		7954.00		23862.00		1800.00	0.00	0.75	0.00			
	NA	RAM NARESH RAI	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**23862.00**	0.00 4.00 31.00		0.00				**23862.00**					**1800.75**	**22061.25**	
	PF NO : DL/22524/59505												Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2016439119												A/C No.: 8912454775						
			17147504.00	8000.00	5630857.00	4798.00	15477388.00	5419.00	5040484.00	222289.00	9862.00	23179617.00	774120.00	62691.00	790.50	146942.50	2167520.00	21012097.00	
			257529.00	59464.00	195254.00	270.00 486.00 3180.00	186111.00	1381556.00	209886.00	148838.00	97.00		24922.00	155808.00	546.00	1700.00			
			1554.00		23302868.00	3,853.00 9494.00	3698.00	18148.00 44804.00 1221.49	2193.00 308304.00 1554.00	406.00 406.00									

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 **December** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / NFHP	TA / CLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	LWF / MISD1	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1055	G183795	SHAKEEL KHAN	15908.00	0.00	7954.00	27.00	15908.00		7954.00		24375.00		1800.00	0.00	0.75	41.00			
	NA	AFTABKHAN	0.00	0.00	0.00			513.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**23862.00**	0.00 4.00 31.00						**24375.00**					**1841.75**	**22533.25**	
	PF NO : DL/22524/60269												Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2017413730							0.50					A/C No.: 7912139217						
1056	G189697	RANU KUMAR TRIVEDI	24480.00	0.00	0.00	27.00	24480.00				27639.00		1800.00	0.00	0.75	147.00			
	NA	MITHLESHTRIVEDI	0.00	0.00	0.00			3159.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**24480.00**	0.00 4.00 31.00						**27639.00**					**1947.75**	**25691.25**	
	PF NO : DL/22524/60432												Bank : ICICI BANK						
	ESI NO : 2012669608							2.00					A/C No.: 629201512727						
1057	G196490	DEVKI DEVI	19291.00	0.00	0.00	27.00	19291.00				19291.00		1800.00	145.00	0.75	0.00			
	NA	PREMSINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		LADY SUPERVISOR	0.00		**19291.00**	0.00 4.00 31.00						**19291.00**					**1945.75**	**17345.25**	
	PF NO : DL/22524/60737												Bank : ICICI BANK						
	ESI NO : 2017582534							0.00					A/C No.: 007101566123						
1058	G200033	VIPUL KUMAR	15908.00	0.00	7954.00	27.00	15908.00		7954.00		24632.00		1800.00	0.00	0.75	0.00			
	NA	LATE. SHREENIWASSINGH	0.00	0.00	0.00			770.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**23862.00**	0.00 4.00 31.00						**24632.00**					**1800.75**	**22831.25**	
	PF NO : DL/22524/60830												Bank : ICICI BANK						
	ESI NO : 2017625040							0.50					A/C No.: 182301508731						
			17223091.00	8000.00	5646765.00	4906.00	15552975.00	5419.00	5056392.00	222289.00	9862.00	23275554.00	781320.00	62836.00	793.50	147130.50	2175056.00	21100498.00	
			257529.00	59464.00	195254.00	270.00 486.00 3180.00	186111.00	1385998.00	209886.00	148838.00	97.00		24922.00	155808.00	546.00	1700.00			
			1554.00		23394363.00	3,869.00 9618.00	3698.00	18148.00 44804.00 1224.49	2193.00 308304.00 1554.00	406.00 406.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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1059	G213502	VIJAY PAL	15908.00	0.00	7697.00	27.00	15908.00		7697.00		24118.00		1800.00	0.00	0.75	0.00			
	NA	BABULAL	0.00	0.00	0.00			513.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**23605.00**	0.00 4.00 31.00						**24118.00**					**1800.75**	**22317.25**	
	PF NO : DL/22524/61199												Bank : ICICI BANK						
	ESI NO : 2013346583							0.50					A/C No.: 038601525163						
1060	G235538	KISHAN TIWARI	15908.00	0.00	7184.00	27.00	15908.00		7184.00		23605.00		1800.00	0.00	0.75	0.00			
	NA	BRIJBHUSHANTIWARI	0.00	0.00	0.00			513.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**23092.00**	0.00 4.00 31.00						**23605.00**					**1800.75**	**21804.25**	
	PF NO : DL/22524/61654												Bank : ICICI BANK						
	ESI NO : 2018022941							0.50					A/C No.: 071401521563						
1061	G243391	SHASHI KANT CHABEY	15924.00	0.00	6629.00	26.00	15410.00		6415.00		23696.00		1867.00	178.00	0.75	159.00			
	NA	MARKANDEYCHAUBEY	0.00	0.00	0.00			1539.00	52.00		0.00		0.00	0.00	78.00	0.00			
		SECURITY GUARD	0.00		**22553.00**	1.00 4.00 30.00	151.00		129.00		0.00	**23696.00**					**2282.75**	**21413.25**	
	PF NO : DL/22524/61943												Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2014358146							1.00					A/C No.: 2384311312						
1062	G247943	RAMJI UPADHYAY	15908.00	0.00	7954.00	27.00	15908.00		7954.00		24632.00		1800.00	0.00	0.75	510.00			
	NA	PANCHANANDUPADHYAY	0.00	0.00	0.00			770.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		**23862.00**	0.00 4.00 31.00						**24632.00**					**2310.75**	**22321.25**	
	PF NO : DL/22524/62047												Bank : STATE BANK OF INDIA						
	ESI NO : 2016875588							0.50					A/C No.: 40514802550						
												1494795.00					123,388.00	1371407.00	
			17286739.00	8000.00	5676229.00	5013.00	15616109.00	5419.00	5085642.00	222289.00	9862.00	23371605.00	788587.00	63014.00	796.50	147799.50	2183251.00	21188354.00	
			257529.00	59464.00	195254.00	270.00 486.00 3181.00	186111.00	1389333.00	209938.00	148838.00	97.00		24922.00	155808.00	624.00	1700.00			
						3,885.00		18148.00	2193.00 308433.00	406.00									
			1554.00		23487475.00	9741.00	3698.00	44804.00 1226.99	1554.00	406.00									

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 **December** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / HDENCASH / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / NFHP	TA / CLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	LWF / MISD1	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1063	G058336	RANJAN KUMAR SINGH	17537.00	0.00	7920.00	26.00	17537.00		7920.00		25457.00		1800.00	0.00	0.75	0.00			
	NA	KAPINDRASINGH	0.00	0.00	0.00	1.00							0.00	0.00	0.00	0.00			
						0.00					0.00								
		SECURITY GUARD	0.00		**25457.00**	0.00						**25457.00**					**1800.75**	**23656.25**	
						4.00													
	PF NO : DL/22524/40146					31.00							Bank : ICICI BANK						
	ESI NO : 2015170036							0.00					A/C No.: 054201515520						
												25457.00					1,800.75	23656.25	
			17304276.00	8000.00	5684149.00	5039.00	15633646.00	5419.00	5093562.00	222289.00	9862.00	23397062.00	790387.00	63014.00	797.25	147799.50	2185051.75	21212010.25	
						271.00													
			257529.00	59464.00	195254.00	486.00	186111.00	1389333.00	209938.00	148838.00			24922.00	155808.00	624.00	1700.00			
						3181.00					97.00								
								18148.00	2193.00	406.00									
						3,889.00			308433.00										
			1554.00				3698.00	44804.00	1554.00										
					23512932.00	9772.00		1226.99		406.00									