

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

INDIA HABITAT CENTRE

INDIA HABITAT CENTRE

Year : 2021

Salary Period Month : June

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Wokked	BASIC	DA	HRA	Wokked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	IWF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	EmpNo	Employee Name	TA	OTALL	WA	CL	OTALL	PPA	WA	CL	CLMENC	ABASE	OT	PLMENC	WA	WA	FINE	MISD1	MISD2				
Designation	Designation	Designation	RTNALL	NFHP	SPALL	LOP	ANAE	MISE1	SPALL	NOFF	ANAE	MISE1	NFHP	BONUS									
										Paid Days													
921	G000048	Somdutt	15492.00		7746.00	18.00	10844.00			18.00			5422.00		16266.00	1301.00			0.75				
NA		VIJAYGIRI																					
		LIFT OPERATOR			23238.00	9.00				9.00					16266.00	1301.00					1301.75	14964.25	
PF NO		: DL/22524/10131				3.00				3.00													
ESI NO		: 2006745422				21.00				21.00													
922	G000065	CHONGTHAM KALABARU SINGH	15492.00		7746.00	24.00	14459.00			24.00			7230.00		21689.00	1735.00							
D05697		LATEKOTRENGSINGH																					
		SECURITY GUARD			23238.00	2.00				2.00					21689.00	1735.00					1735.75	19953.25	
PF NO		: DL/22524/14028				4.00				4.00													
ESI NO		: 2007124852				28.00				28.00													
923	G000212	Ram Kamat Kumar	15492.00		7746.00	26.00	15492.00			26.00			7746.00		24787.00	1859.00							
NA		SHRIRAMBAHADURKAM AT																					
		SECURITY GUARD			23238.00	0.00				0.00					24787.00	1859.00					1859.75	19953.25	
PF NO		: DL/22524/14028				4.00				4.00													
ESI NO		: 2007151583				30.00				30.00													
924	G000409	Daadan Yadav	15492.00		7746.00	5.00	8779.00			5.00			4389.00		13166.00	1053.00							
D08636		LATE.GHORUYADAV				0.00				0.00													
		SECURITY GUARD			23238.00	13.00				13.00					13166.00	1053.00					1053.75	12114.25	
PF NO		: DL/22524/15345				2.00				2.00													
ESI NO		: 2007184362				17.00				17.00													

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Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month June Year : 2021

S.No	EmpNo	Employee Name	BASIC		DA	HRA	Wk	CL	PL	LOP	NOFF	Paid Days	BASIC	OTALL	CLMENC	AMAE	RTNALL	TA	SubTotal	Gross	PFE	ESIE		UD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
			TA	PPA																		NFHP	MISD1					MISD2	
929	G001461	Gayanendra Sharma Kt	15492.00	15492.00			1.00						516.00						516.00	62.00	4.00	0.75							
	D11417	BHANUPRAKESHINHA																											
		SECURITY GUARD					29.00														516.00				66.75	449.25			
		PF NO : DL/22524/19676					0.00																						
		ESI NO : 2012516888					1.00																						
930	G001639	Braj Kishor Yadav	15492.00	15492.00			21.00						15492.00							23238.00	1859.00		0.75						
	D11743	DURBEENSINGH					0.00																						
		SECURITY GUARD					0.00														23238.00				1859.75	21378.25			
		PF NO : DL/22524/20031					4.00																						
		ESI NO : 2012669452					30.00																						
931	G002366	Ram Ram Sumer	15492.00	15492.00			20.00						11877.00							17557.00	1425.00		0.75						
	NA	DEVKARAN																											
		SECURITY GUARD					7.00														17557.00				1425.75	16131.25			
		PF NO : DL/22524/21325					3.00																						
		ESI NO : 2012421743					23.00																						
932	G002497	Shankar Mistri	15492.00	15492.00			19.00						11361.00							17041.00	1363.00		0.75						
	D12683	RAMESHWARMISTRI																											
		SECURITY GUARD					8.00														17041.00				1363.75	15677.25			
		PF NO : DL/22524/21560					3.00																						
		ESI NO : 2013004907					22.00																						
07-07-2021	11:24:11																												

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	Paid Days	2021										NetPay	Signature Pay and Payslip Rcvd				
											TA	PPA	OTALL	WA	CL	OTALL	PPA	DA	HRA	TA			SubTotal	Gross	PFE	ESI
OldEmp No	Designation	Father Name	RTNALL	NFHP	SPALL	WF	CLMENC	MISEL	MISEL	AHRAE	NFHP	AOFE	RTNALL	SPALL	WA											
933	G003238	Gyan Dhuriya Chandra	15492.00		7409.00	11.00	11877.00		5680.00								17557.00	1425.00	0.75	34.00						
	D13537	SHRIPAKRAILASH			22901.00	7.00											17557.00						1459.75		16097.25	
	PF NO	: DL/22524/22464				3.00																				
	ESI NO	: 2013121556				23.00																				
934	G003300	Sanjeev Kumar	15492.00		7436.00	22.00	12910.00		6197.00								19107.00	1549.00	0.75							
	NA	HARNANSINGH			22928.00	5.00											19107.00						1549.75		17557.25	
	PF NO	: DL/22524/22534				3.00																				
	ESI NO	: 2013241328				25.00																				
935	G004572	Upender Kumar Mishra	15492.00		7409.00	20.00	11877.00		5680.00								17557.00	1425.00	0.75							
	D15181	SATYANARAYANNISHR A			22901.00	7.00											17557.00						1425.75		16131.25	
	PF NO	: DL/22524/24039				3.00																				
	ESI NO	: 2013346558				23.00																				
936	G005473	Dillip Kumar Upadhyay	15625.00		6856.00	22.00	13021.00		5713.00								18747.00	1564.00	0.75							
	D15814	JOKHURANUPADHYAY	16.00		24.00	5.00											20.00						1564.75		17202.25	
	PF NO	: DL/22524/25226			22521.00	3.00											18747.00									
	ESI NO	: 2013562893				25.00																				
			1483227.00	8000.00	4739507.00	1532.01	13375035.00	8000.00	4249668.00	95435.00	9851.00	020052346.00	572521.00	625993.00	702.00	42450.00	1768216.00	18284130.00								
			100399.00	1400.00	64761.00	327.00	1400.00	189822.00	1161387.00	213142.00	90.00	75800.00	13750.00													
			203276.00	5754.00	2600.00	2763.01	2600.00	188117.00	2885.00																	
			24.00		19958948.00	5317.00	981.51		37233.00	2600.00																

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd																			
																					OTALL	WA	SPALL	Total	PPA	ABASE	MISE1	CL	PL	LOP	NOFF	Paid Days	OTALL	WA	RTNALL	PPA	ABASE	MISE1	CL
937	G006432	Gupteshwar Rai	15492.00		6690.00	19.00	11361.00		4906.00		4906.00		16267.00	1363.00	0.75				1363.75	14903.25																			
	NA	PANCHANANDRAI																																					
		SECURITY GUARD			22182.00	8.00								16267.00				1363.75	14903.25																				
	PF NO	: DL/22524/26610				3.00																																	
	ESI NO	: 2006721786				22.00																																	
938	G006433	Nand Lal	15492.00		6690.00	19.00	11361.00		4906.00		4906.00		16267.00	1363.00	0.75				1363.75	14903.25																			
	D16532	MOHANLAL																																					
		SECURITY GUARD			22182.00	8.00								16267.00				1363.75	14903.25																				
	PF NO	: DL/22524/26611				3.00																																	
	ESI NO	: 2013671190				22.00																																	
939	G007546	Sanjay Kumar	15492.00		7746.00	20.00	11877.00		5939.00		5939.00		17816.00	1425.00	0.75				1425.75	16256.25																			
	D20091	MANGALSINGH																																					
		SECURITY GUARD			23238.00	7.00								17816.00				1425.75	16256.25																				
	PF NO	: DL/22524/27998				3.00																																	
	ESI NO	: 2013677018				23.00																																	
940	G011771	Dev Raj PRASAD	15492.00		7746.00	21.00	12394.00		6197.00		6197.00		18591.00	1487.00	0.75				1487.75	17103.25																			
	D24295	RAMDHYANBHAGAT																																					
		SECURITY GUARD			23238.00	6.00								18591.00				1487.75	17103.25																				
	PF NO	: DL/22524/30890				3.00																																	
	ESI NO	: 2013920195				24.00																																	
07-07-2021	11:24:11		14895195.00	8000.00	4768379.00	1611.01	13422028.00	8000.00	4271616.00	95435.00	9851.0020121287.00578159.00	63127.00	705.00	42450.00	1773991.00	18347296.00																							
			100399.00	1400.00	64761.00	327.00	1400.00	189822.00	1161387.00	213142.00	75800.00	13750.00																											
			203276.00	5754.00	2600.00	2792.01	2600.00	188117.00	2885.00	37254.00	90.00																												
			24.00		20049788.00	5408.00	981.51		2600.00																														

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

Year : 2021

June

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	IWF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	OTALL	OTALL	WA	CL	OTALL	PPA	OT	PLMENC	WA		FINE	MISD1	MISD2				
			RTNALL	NFHP	SPALL	PL	CLMENC	ABASE	AHRAE	ATRAE									
			Total	Total	Total	NOFF	ANAE	MISE1	NFHP	BONUS									
			Paid Days						AOTE	NFH									
945	G032961	GURUDEO RAI	15492.00		7746.00	18.00	10844.00		5422.00		16266.00	1301.00			0.75		1301.75	14964.25	
NA		DILRAI DEOYAN																	
		SECURITY GUARD			23238.00	9.00						16266.00					1301.75	14964.25	
		PF NO : DL/22524/35296				3.00													
		ESI NO : 2014460701				21.00													
946	G037357	VIKRAM SINGH	15492.00		7746.00	18.00	10844.00		5422.00		16266.00	1301.00			0.75		1301.75	14964.25	
NA		SUNDERSINGH																	
		SECURITY GUARD			23238.00	9.00						16266.00					1301.75	14964.25	
		PF NO : DL/22524/36517				3.00													
		ESI NO : 2014573664				21.00													
947	G043573	SANTOSH SINGH	15728.00		7264.00	24.00	14679.00		6780.00	27.00	21486.00	1765.00			0.75		1765.75	19760.25	
NA		SITARAMSINGH	29.00		43.00						40.00								
		SECURITY GUARD			23064.00	2.00						21526.00					1765.75	19760.25	
		PF NO : DL/22524/37669				4.00													
		ESI NO : 2013121360				28.00													
948	G043801	RAJESH KUMAR	15492.00		7746.00	21.00	12394.00		6197.00		18591.00	1487.00			0.75		1487.75	17103.25	
NA		BAGRAMAT																	
		SECURITY GUARD			23238.00	6.00						18591.00					1487.75	17103.25	
		PF NO : DL/22524/37730				3.00													
		ESI NO : 2012828995				24.00													
07-07-2021	11:24:11		15022672.00	8000.00	4822119.00	1756.01	13524185.00	8000.00	4312737.00	95462.00	9851.0020264632.00590420.00	63288.00	711.00	42784.00	1786733.00	18477899.00			
			100428.00	1400.00	64804.00	347.00	1400.00	189822.00	1161387.00	213142.00	90.00	75800.00	13750.00						
			203276.00	5754.00	2600.00	2841.01	2600.00	188117.00	2885.00	37254.00									
			24.00		20231077.00	3,405.00	981.51		2600.00										

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	IWF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
																						OTALL
949	G052857	DEV KUMAR	15492.00		7746.00	16.00	9295.00		4648.00		4648.00		13943.00		1115.00	105.00	0.75					
NA		VIMALRAY																				
		SECURITY GUARD			2238.00	12.00							13943.00						1220.75		12722.25	
		PF NO : DL/22524/39884			2.00																	
		ESI NO : 2015136599			18.00																	
950	G052867	ANIL KUMAR SINGH	15491.00		7394.00	19.00	11360.00		5422.00		5422.00		16782.00		1363.00		0.75					
NA		RABINDERSINGH																				
		SECURITY GUARD			22885.00	8.00							16782.00						1363.75		15418.25	
		PF NO : DL/22524/39258			3.00																	
		ESI NO : 2013340551			22.00																	
951	G056513	ANAND KUMAR	15491.00		7394.00	9.00	11360.00		5422.00		5422.00		16782.00		1363.00		0.75					
NA		SUMANKUMARFAM				0.00																
		SECURITY GUARD			22885.00	8.00							16782.00						1363.75		15418.25	
		PF NO : DL/22524/39698			3.00																	
		ESI NO : 2013313390			22.00																	
952	G065333	MANJIT KUMAR SINGH	15492.00		7409.00	20.00	11877.00		5680.00		5680.00		17557.00		1425.00		0.75					
NA		KEDARISINGH																				
		SECURITY GUARD			22901.00	7.00							17557.00						1425.75		16131.25	
		PF NO : DL/22524/41012			3.00																	
		ESI NO : 2015292101			23.00																	
07-07-2021	11:24:11																					

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		Year :		INDIA HABITAT CENTRE																	NetPay	
S.No	EmpNo	Employee Name	June	2021	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	IWF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	BASIC	DA	OTALL	WA	CL	OTALL	PPA	OT	PLMENC	WA		FINE	MISD1	MISD2						
			RTNALL	NFHP	SPALL	Total	NOFF	AMAE	MISE1	NFHP	BONUS											
			Paid Days							AOPE	SPALL											
957	G085832	RAJ KUMAR SAHU	15492.00	7746.00	18.00	10844.00	5422.00	RTNALL	SPALL			16266.00	1301.00	0.75								
NA		RAM KHILAMN																				
		SECURITY GUARD																				
		PF NO : DL/22524/43534																				
		ESI NO : 2015686811																				
958	G090171	MITHLESH SINGH	15492.00	7746.00	21.00	12394.00	6197.00	RTNALL	SPALL			18591.00	1487.00	0.75								
NA		AVADHA KISHOR SINGH																				
		SECURITY GUARD																				
		PF NO : DL/22524/43993																				
		ESI NO : 2015760075																				
959	G093264	DINESH KUMAR PANDEY	25000.00	10000.00	26.00	25000.00	10000.00	RTNALL	SPALL			52500.00	1500.00	0.75								
NA		BASANT KUMAR PANDEY																				
		ASSIGNMENT MANAGER																				
		PF NO : NA																				
		ESI NO : NA																				
960	G099003	KULADIP KUMAR	15492.00	7746.00	14.00	8262.00	4131.00	RTNALL	SPALL			12393.00	991.00	0.75								
NA		AVADHESH KUMAR																				
		SECURITY GUARD																				
		PF NO : DL/22524/44804																				
		ESI NO : 2015936460																				

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

INDIA HABITAT CENTRE

Year : 2021

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	IWF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	PPA	OT	PLMENC	WA	Gross	FINE	MISD1	MISD2	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
Designation	RTNALL	Total		NFHP	SPALL	PL	CLMENC	ABASE	AHRAE	ATRAE	WA	Gross	BONUS				TDebt	NetPay	Signature Pay and Payslip Rcvd
						NOFF	AMAE	MISEI	NFHP			Gross					TDebt	NetPay	Signature Pay and Payslip Rcvd
						Paid Days			AOTE	NFH		Gross					TDebt	NetPay	Signature Pay and Payslip Rcvd
									RTNALL	SPALL		Gross					TDebt	NetPay	Signature Pay and Payslip Rcvd
961	G099309	MANOJ KUMAR CHODHARY	15492.00		7746.00	21.00	12394.00		6197.00		18591.00	18591.00	1487.00		0.75		1487.75	17103.25	
		NA																	
		SECURITY GUARD			23238.00	6.00						18591.00					1487.75	17103.25	
		PF NO : DL/22524/44848				3.00													
		ESI NO : 2015936833				24.00													
962	G099695	BIRSA MUNDA	15492.00		7746.00	22.00	12910.00		6455.00		19365.00	19365.00	1549.00		0.75		1549.75	17815.25	
		NA																	
		SECURITY GUARD			23238.00	5.00						19365.00					1549.75	17815.25	
		PF NO : DL/22524/44902				3.00													
		ESI NO : 2015937094				25.00													
963	G100199	NEERAJ KUMAR	15492.00		7746.00	20.00	11877.00		5939.00		17816.00	17816.00	1425.00		0.75		1425.75	16390.25	
		NA																	
		SECURITY GUARD			23238.00	7.00						17816.00					1425.75	16390.25	
		PF NO : DL/22524/44937				3.00													
		ESI NO : 2014190230				23.00													
964	G110784	KIRPA SHANKAR	15492.00		7746.00	16.00	9295.00		4648.00		13943.00	13943.00	1115.00		0.75		1115.75	12827.25	
		NA																	
		SECURITY GUARD			23238.00	12.00						13943.00					1115.75	12827.25	
		PF NO : DL/22524/46079				2.00													
		ESI NO : 2016160901				18.00													

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Year : 2021

Salary Period Month June

S.No	EmpNo	Employee Name	HRA	WA	SPALL	Total	Paid Days	Wk/ksd	BASIC	DA	OTALL	PPA	ABASE	MISEI	OT Hrs/Days	RTNALL	HRA	OT	AHRAE	NFHP	AOTE	NFH	SPALL	SubTotal	Gross	INDIA HABITAT CENTRE					NetPay	Signature Pay and Payslip Rcvd																				
																										FINE	ESIE	WF	UD	TDebt																						
973	G126286	SHIVAM MISHRA	7409.00			7409.00	20.00	23.00	23986.00		0.00				2.00	3198.00							27184.00	27184.00	2878.00	0.75						2878.75	24305.25																			
	NA	HARISH CHANDRA MISHRA					3.00	3.00																																												
		MONITERING PERSONNEL				23986.00	0.00	0.00																27184.00	27184.00				Bank : ICICI BANK A/C No.: 006501528662					2878.75	24305.25																	
974	G128155	SUBODH KUMAR SHARMA	7746.00			7746.00	20.00	20.00	11877.00		0.00					5680.00								17557.00	17557.00	1425.00	0.75						1557.75	15999.25																		
	NA	RAM KISHUN SHARMA					3.00	3.00																																												
		SECURITY GUARD				22901.00	7.00	7.00																17557.00	17557.00				Bank : ICICI BANK A/C No.: 007101566119					1557.75	15999.25																	
975	G130212	SATYENDRA KUMAR	7746.00			7746.00	21.00	21.00	12394.00		0.00					6197.00								18591.00	18591.00	1487.00	0.75						1487.75	17103.25																		
	NA	AMEER SINGH					6.00	6.00																																												
		SECURITY GUARD				23238.00	3.00	3.00																18591.00	18591.00				Bank : ICICI BANK A/C No.: 039601528060					1487.75	17103.25																	
976	G130365	RAVI KUMAR SINGH	7746.00			7746.00	20.00	20.00	11877.00		0.00					5939.00								17816.00	17816.00	1425.00	0.75						1425.75	16390.25																		
	NA	KAMLESH SINGH					7.00	7.00																																												
		SECURITY GUARD				23238.00	3.00	3.00																17816.00	17816.00				Bank : ICICI BANK A/C No.: 007101566121					1425.75	16390.25																	
07-07-2021	11:24:11						24.00	24.00	20501329.00		6254.00					990.51								17816.00	17816.00																											
							2316.01	2316.01	13889682.00		18000.00					4453132.00								9828.00	9828.00	9851.0020806166	0.0631273.00	64316.00	732.00	43546.00	1829417.00	1829417.00	18976749.00																			
							359.00	359.00	1400.00		194822.00					1174296.00								213142.00	213142.00	75800.00	13750.00																									
							3026.01	3026.01	2600.00		188117.00					2885.00								7234.00	7234.00	7234.00																										

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	INDIA HABITAT CENTRE				UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
													OTALL	PPA	ABASE	MISE1					PPA
977	G131930	SHYAMENDRA SINGH	18798.00		1869.00	25.00	18171.00		1807.00	427.00	20405.00	2181.00	0.75								
	NA	SHYAM BHAHDUR SINGH	442.00		€10.00						590.00										
		MONITERING PERSONNEL			21719.00	1.00						20995.00					2181.75		18813.25		
		PF NO : DL/22524/58215				4.00									Bank : ICICI BANK						
		ESI NO : 2014292352				29.00									A/C No.: 181901506289						
978	G149244	ABHAY KUMAR TIWARI	15493.00		6399.00	20.00	11878.00		4906.00		16784.00	1425.00	126.00	0.75							
	NA	PRADUMAN TIWARI																			
		SECURITY GUARD			21892.00	7.00						16784.00					1551.75		15232.25		
		PF NO : DL/22524/58853				3.00									Bank : ICICI BANK						
		ESI NO : 2016952719				23.00									A/C No.: 054201528305						
979	G154876	ABHAY PRATAP SINGH	18797.00		700.00	24.00	17544.00		6766.00		25057.00	2105.00	188.00	0.75							
	NA	UDAY PRATAP SINGH									653.00										
		MONITERING PERSONNEL			20297.00	2.00						25710.00					2293.75		23416.25		
		PF NO : DL/22524/59153				4.00									Bank : ICICI BANK						
		ESI NO : 2017060086				28.00									A/C No.: 022401518065						
980	G158765	OM PRAKASH SINGH	23986.00		20989223.00	26.00	23986.00		6396.00		30382.00	2878.00	0.75								
	NA	LATE SHANKAR SINGH																			
		SECURITY OFFICER			23986.00	0.00						30382.00					2878.75		27503.25		
		PF NO : DL/22524/59226				4.00									Bank : ICICI BANK						
		ESI NO : NA				30.00									A/C No.: 054201531971						
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FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

INDIA HABITAT CENTRE

PFE ESIE IWF UD

Year : 2021

June

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	HRA	OT	TA	SubTotal	Gross	FINE	ESIE	IWF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	FAther Name	TA	OTALL	PPA	WA	CL	OTALL	PPA	WA	OT	PLMENC	TA			FINE	MISD1	MISD2				
Designation	RTNALL	PPA	CLMENC	MISE1	SPALL	PL	AMAE	ABASE	MISE1	AHRAE	BONUS	WA									
	Total	NOFF				NOFF				AOFE											
		Paid Days								RTNALL		SPALL									
985	G200033	VIPUL KUMAR	15493.00		3873.00	21.00	12394.00		3098.00				15492.00	1487.00	117.00	0.75					
NA	LATE. SHREINWASSINGH													15492.00					1604.75	13887.25	
	SECURITY GUARD				19366.00	6.00															
	PF NO : DL/22524/60830					3.00															
	ESI NO : 2017625040					24.00															
986	G201933	MOHD. MUZANMIL	15492.00		7746.00	18.00	10844.00		5422.00				16266.00	1301.00		0.75					
NA	SHERMOHD.																				
	SECURITY GUARD				23238.00	9.00															
	PF NO : DL/22524/60840					3.00															
	ESI NO : 2017625195					21.00															
987	G205177	AMAN MISHRA	15493.00		737.00	13.00	10845.00		516.00				11361.00	1301.00	86.00	0.75					
NA	JAIIPRAKASHMISHRA					3.00															
	SECURITY GUARD				16230.00	9.00															
	PF NO : DL/22524/60899					3.00															
	ESI NO : 2017656106					21.00															
988	G213502	VIJAY PAL	15491.00		7394.00	19.00	11360.00		5422.00				16782.00	1363.00		0.75					
NA	BABULAL																				
	SECURITY GUARD				22885.00	8.00															
	PF NO : DL/22524/61199					3.00															
	ESI NO : 2013346583					22.00															
07-07-2021	11:24:11																				

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

LODHROADNEWDELHI3., DELHI

INDIA HABITAT CENTRE

INDIA HABITAT CENTRE

Year : 2021

Salary Period Month **June**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebit	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	OTALL	NFHP	SPALL	CL	OTALL	PPA	OT	PLMENC	WA		FINE	MISD1	MISD2				
			AMRE	ABASE	MISE1	PL	AMRE	MISE1	NFHP	BONUS									
			NOFF	RTNALL	Total	LOP	NOFF	RTNALL	AOTE	NFH									
			Paid Days				Paid Days		RTNALL	SPALL									
992	G058336	RAMJAN KUMAR SINGH	17069.00		7113.00	26.00	17069.00		7113.00		24182.00	24182.00	2048.00		0.75				
	NA	KAPINDRASINGH																	
		SECURITY GUARD																	
		PF NO : DL/22524/40146																	
		ESI NO : 2015170036																	
24182.00																			
2,048.75																			
22133.25																			
24182.00																			
2,048.75																			
22133.25																			
9851.0021104846.00658802.00																			
65032.00																			
744.00																			
44108.00																			
1858237.00																			
19246609.00																			
75800.00																			
13750.00																			
90.00																			
213142.00																			
1189857.00																			
188117.00																			
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