

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, I10014

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

S.No	EmpNo	Employee Name	March	Year :	2022	INDIA HABITAT CENTRE												NetPay	Signature Pay and Payroll Rcvd												
						DA	WA	Total	Worked	BASIC	OT	ABASE	HDENRASH	OT Hrs/Days	HRA	FLMENC	MISEL			SEFALL	BONUS	TA	CLMENC	AOTE	RTNALL	SubTotal	Gross	PF	ES	UD	FINE
1043	G200033	VIPUL KUMAR				0.00	16174.00	0.00	25.00	16174.00	0.00	0.00	0.00	0.00	0.00	5473.00	13.00	21660.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	19879.00		
	NA	LATE. SHREENIWASSINGH				0.00	13.00	19.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD				0.00		21679.00	4.00																						
		PF NO : DL/22524/60830				31.00																									
		ESI NO : 2017625040				0.00																									
		Bank : ICICI BANK																													
		A/C No.: 182301508731																													
1044	G213502	VIJAY PAL				0.00	16064.00	0.00	27.00	16064.00	0.00	0.00	0.00	0.00	0.00	5700.00	0.00	23319.00	1800.00	0.00	411.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	BABULAL				0.00	0.00	0.00	4.00	1555.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD				0.00		21764.00	31.00																						
		PF NO : DL/22524/61199				1.50																									
		ESI NO : 2013346583																													
		Bank : ICICI BANK																													
		A/C No.: 038601521563																													
1045	G235538	KISHAN TIWARI				0.00	16064.00	0.00	27.00	16064.00	0.00	0.00	0.00	0.00	0.00	8032.00	0.00	26169.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	BRIJHUSHANTIWARI				0.00	0.00	0.00	4.00	2073.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD				0.00		24096.00	31.00																						
		PF NO : DL/22524/61654				1.50																									
		ESI NO : 2018022941																													
		Bank : ICICI BANK																													
		A/C No.: 071401521563																													
1046	G243391	SHASHI KANT				0.00	16064.00	0.00	27.00	16064.00	0.00	0.00	0.00	0.00	0.00	6477.00	0.00	24096.00	1800.00	181.00	264.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	MARKANDEYCHAUHEY				0.00	0.00	0.00	4.00	1555.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD				0.00		22541.00	31.00																						
		PF NO : DL/22524/61943				1.50																									
		ESI NO : 2014358146																													
		Bank : CENTRAL BANK OF INDIA																													
		A/C No.: 2384311312																													
						45226.00	15578191.00	4000.00	5237.80	15578191.00	4000.00	4954770.00	161609.00	9908.00	0023362900.00	00782508.00	73198.00	15351.00	235400.00	2219171.00	2219171.00	235400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
						90.00			90.00																						
						2660.00			2660.00																						
						2849.20			2849.20																						
						3.859.00			3.859.00																						
						78050.00			78050.00																						
						45226.00			45226.00																						
						1307.51			1307.51																						
						22983639.00			22983639.00																						

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

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

Year : 2022

INDIA HABITAT CENTRE

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

S.No	EmpNo	Employee Name	March	Year :	2022	DA	Worked	BASIC	DA	PPA	HRA	TA	SubTotal	Gross	FFE	ESIE	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	NFHP			WA	CL	OT	WA	AHRAE	FLMENC	CLMENC			GIP	MISDI	MISD3	ITAX			
		Designation	HRA			Total	FL	ABASE		NFHP	MISEI	ROTE	WA								
			PPA				IOP	HDENCASH			SPALL	RTNALL									
			PAID				WOFF	OT Hrs/Days			BONUS										
1047	G247943	RAMJI UPADHYAY	0.00	16064.00	0.00	27.00	27.00	16064.00	0.00	0.00	2591.00		18655.00	18655.00	1800.00	140.00	782.00	0.00	2722.00	15933.00	
	NA	PANCHANANDUPADHYA Y	2591.00	0.00	0.00								0.00								
		SECURITY GUARD	0.00		18655.00																
		PF NO : DL/22524/62047	4.00																		
		ESI NO : 2016875888	31.00	0.00																	
1048	G258686	RITESH RAJORIA	0.00	16064.00	0.00	27.00	27.00	16064.00	0.00	0.00	8032.00		24614.00	1800.00	0.00	0.00	0.00	0.00	1800.00	22814.00	
	NA	RANJEET Singh	8032.00	0.00	0.00			518.00					0.00								
		SECURITY GUARD	0.00		24096.00																
		PF NO : DL/22524/62463	4.00																		
		ESI NO : 2017708657	31.00	0.50																	
1049	G258806	SANJAY KUMAR	0.00	16064.00	0.00	27.00	27.00	16064.00	0.00	0.00	4405.00		20469.00	1800.00	154.00	36.00	0.00	0.00	1800.00	18479.00	
	NA	RAMJISINGH	4405.00	0.00	0.00								0.00								
		SECURITY GUARD	0.00		20469.00																
		PF NO : DL/22524/62428	4.00																		
		ESI NO : 2016349076	31.00	0.00																	
1050	G258931	GOPAL JEE	0.00	16064.00	0.00	3.00	3.00	1555.00	0.00	0.00	777.00		2332.00	187.00	0.00	0.00	0.00	0.00	187.00	2145.00	
	NA	DEVENDRASAD SIN GH	8032.00	0.00	0.00								0.00								
		SECURITY GUARD	0.00		24096.00																
		PF NO : DL/22524/62445	28.00																		
		ESI NO : 2018325899	0.00	0.00																	
			3.00	0.00																	
			45226.00	0.00	4000.00	5321.80	90.00	15627938.00	4000.00	4970575.00	161609.00		9908.00	235400.00	73492.00	16169.00	235400.00	2225870.00	21203100.00		
			5443707.00	176390.00	62148.00	2607.00	2877.20	1499191.00	197178.00	207304.00	147691.00		97.00	10424.00	1440.00	850.00	0.00	0.00			
			204784.00						12906.00		406.00										
			3.871.00	78050.00					45226.00	2300.00											
			9672.79	23070955.00					1308.01												

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Name of contractor

WALSONS SERVICES PRIVATE LIMITE
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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 DELHI

Year : 2022

March

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	OT	ABASE	HDENCASH	OT Hrs/Days	BONUS	HRA	FLMENC	MISEL	SPALL	RTNALL	TA	SubTotal	Gross	FFE	ESTE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No		Father Name	HRA	TA	WA	CL	OT	FL	FL	LOP	WOFF	Paid Days	FLMENC	ROTE				CLMENC			GIP	MISD3						
Designation			Total																									
1051	G259180	RAJ SINGH	0.00	16064.00	0.00	27.00	16064.00						4664.00						21246.00	1800.00	160.00	0.00	0.00					
NA		SURVAAPATAESINGH	0.00		0.00		518.00												0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00		20728.00	0.00														21246.00				1960.00				19286.00
		PF NO : DL/22524/62424	4.00			4.00																						
		ESI NO : 2017878603	31.00			31.00						0.50																
1052	G261230	RAJESH KUMAR	0.00	16064.00	0.00	27.00	16064.00						8032.00						26428.00	1800.00	199.00	0.00	0.00					
NA		MASTRAM	0.00		0.00		2332.00												0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00		24096.00	0.00														26428.00				1999.00				24429.00
		PF NO : DL/22524/62477	4.00			4.00																						
		ESI NO : 2016792058	31.00			31.00						1.50																
1053	G267287	MANJIT KUMAR SINGH	0.00	16014.00	0.00	27.00	16014.00						8007.00						26848.00	1800.00	0.00	0.00	0.00					
NA		KEDARSINGH	0.00		0.00		2827.00												0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00		24021.00	0.00														26848.00				1800.00				25048.00
		PF NO : DL/22524/62775	4.00			4.00																						
		ESI NO : Exempted	31.00			31.00						2.00																
1054	G278008	SHIVAM SINGH	0.00	16064.00	0.00	7.00	4146.00						2073.00						6219.00	498.00	0.00	668.00	0.00					
NA		KEDARSINGH	0.00		0.00														0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00		24096.00	0.00														6219.00				1166.00				5053.00
		PF NO : NA	1.00			1.00																						
		ESI NO : Exempted	8.00			8.00						0.00																
		SECURITY GUARD	0.00		4000.00	5409.80	15680226.00						4000.00	4993351.00					161609.00	9908.0023509711.00793993.00	73851.00	16837.00	235400.00	2232795.00				21276916.00
		PF NO : 5472442.00	90.00		62148.00	2600.00	1504868.00						197178.00	207304.00					147691.00	10424.00	1440.00	850.00	0.00					
		ESI NO : 204784.00	2900.20			12906.00							406.00						97.00									
		SECURITY GUARD	3.884.00		78050.00	45226.00	295106.00						2300.00															
		ESI NO : 23163896.00	9773.79			1312.01																						

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Name of contractor
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Sunlight Colony, Ashram
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	March		Year :		DA	Worked	BASIC		DA	PFA	HRA	TA		SubTotal	Gross	INDIA		Centre	NetPay	Signature and Payroll Rcvd	
			NFHP	HRA	TA	Basic			OT	TA				CLMENC	PF			ES	UD				TDeduct
OldEmp No		Father Name	NFHP	HRA	TA	Basic	CL	PF	ABASE	OT	DA	PPA	FLMENC	MISEL	ROTE	WA		GIP	MISD	MISD3	FINE	ITAX	
1055	G278133	KARAN SHARMA	0.00	16064.00	0.00	2073.00	4.00	2073.00					1036.00			3109.00	3109.00	249.00	0.00	0.00	465.00	0.00	0.00
	NA	KAILASHSHARMA	8032.00	0.00	0.00											0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	27.00		24096.00		4.00																
	PF NO : NA					0.00												Bank : STATE BANK OF INDIA					
	ESI NO : Exempted					0.00												A/C No.: 34686510429					
714.00 2395.00																							
1056	G278536	YOGENDRA	0.00	16058.00	0.00	518.00	1.00	518.00					26.00			1364.00	1364.00	62.00	11.00	899.00	0.00	0.00	0.00
	NA	JAGVIR Singh	0.00	0.00	0.00	777.00		777.00								0.00	0.00	0.00	35.00	0.00	0.00	0.00	
		SECURITY GUARD	30.00		16058.00		0.00																
	PF NO : NA					0.00												Bank : STATE BANK OF INDIA					
	ESI NO : Exempted					0.50												A/C No.: 33709554075					
1007.00 357.00																							
1057	G000048	Somnutt	0.00	16064.00	0.00	11918.00	20.00	11918.00					5959.00			17877.00	17877.00	1430.00	0.00	0.00	0.00	0.00	0.00
	NA	VIJAYGIRI	8032.00	0.00	0.00											0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		LIFT OPERATOR	8.00		24096.00		3.00																
	PF NO : DL/22524/10131					23.00												Bank : ICICI BANK					
	ESI NO : 2006745422																	A/C No.: 033201503849					
1430.00 16447.00																							
1058	G000065	CHONGPHAM	0.00	16064.00	0.00	13473.00	18.00	13473.00					6737.00			20210.00	20210.00	1617.00	0.00	0.00	0.00	0.00	0.00
	D05697	KALABABU SINGH	8032.00	0.00	0.00											0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		LATEKOIRENGSINGH	0.00																				
		SECURITY GUARD	5.00		24096.00		5.00																
	PF NO : DL/22524/12471					3.00												Bank : STATE BANK OF INDIA					
	ESI NO : 2007124852					26.00												A/C No.: 62433626445					
1617.00 18593.00																							
			45226.00	0017260450.00	4000.00	15708208.00	5452.80	15708208.00	4000.00	5007083.00	161609.00	9908.00	0023552271.00	00797351.00	73862.00	18201.00	235400.00	2237563.00	21314708.00				
			5496538.00	176390.00	62148.00	1505645.00	265.00	1505645.00	197178.00	207330.00	147691.00	97.00	10424.00	1475.00	850.00	0.00	0.00	0.00	0.00				
			204784.00				2970.20		12906.00	406.00													
							3,890.00	78050.00	2300.00														
							45226.00	295149.00	45226.00														
							1312.51																

FORM XVII

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

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

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

S.No	EmpNo	Employee Name	March	Year :	INDIA HABITAT CENTRE												NetPay	Signature Pay and Payroll Rcvd																
					DA	WA	BASIC	OT	ABASE	HDENCASH	OT Hrs/Days	PAID	DA	WA	HRA	FLMENC			MISEL	SPALL	BONUS	CLMENC	AOTE	RTNALL	TA	SubTotal	Gross	PF	ES	UD	FINE	TDedct		
1059	G000212	Ram Kamat Kumar		2022	0.00	16064.00	0.00	16064.00	27.00	16064.00	8032.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25651.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	23851.00				
	NA	SHRIRAMBAHADURKAM AT			0.00	0.00	0.00	1555.00													0.00													
	PF NO :	DL/22524/14028			24096.00				0.00													25651.00							1800.00	23851.00				
	ESI NO :	2007151583							31.00			1.00																						
		SECURITY GUARD							4.00																									
1060	G000409	Dadan Yadav			0.00	16064.00	0.00	16064.00	27.00	16064.00	5700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23837.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	22037.00				
	D08636	LATE.GHORUYADAV			0.00	0.00	0.00	2073.00													0.00													
	PF NO :	DL/22524/15345			21764.00				4.00													23837.00							1800.00	22037.00				
	ESI NO :	2007184362							31.00			2.00																						
		SECURITY GUARD							0.00																									
1061	G000828	Jagruti Nigam			0.00	16064.00	0.00	16064.00	27.00	16064.00	17619.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17619.00	1800.00	133.00	0.00	0.00	0.00	0.00	0.00	1800.00	15686.00				
	D09888	RINKURAJ			0.00	0.00	0.00	1555.00													0.00													
	PF NO :	DL/22524/17452			16064.00				4.00													17619.00							1933.00	15686.00				
	ESI NO :	2006090531							31.00			1.50																						
		LADY SECURITY GUARD							0.00																									
1062	G001175	Dharmendr Kumar			0.00	19473.00	0.00	18845.00	21.00	18845.00	9423.00	774.00	29042.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	29042.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	27919.00				
	D10817	JWALAED.PATHAK			700.00	800.00	700.00		3.00				677.00																					
	PF NO :	DL/22524/18816			30710.00				4.00													29719.00							1800.00	27919.00				
	ESI NO :	2012420510							30.00			0.00																						
		CCTV OPERATOR							0.00																									
	PF NO :	DL/22524/18816			45226.00	177190.00	62848.00	1510828.00	197178.00	207330.00	5030238.00	162383.00	235400.00	73995.00	18201.00	235400.00	2244896.00	21404201.00																
	ESI NO :	2012420510			204784.00	177190.00	62848.00	1510828.00	197178.00	207330.00	5030238.00	162383.00	235400.00	73995.00	18201.00	235400.00	2244896.00	21404201.00																
					3,906.00	177190.00	62848.00	1510828.00	197178.00	207330.00	5030238.00	162383.00	235400.00	73995.00	18201.00	235400.00	2244896.00	21404201.00																
					78050.00	177190.00	62848.00	1510828.00	197178.00	207330.00	5030238.00	162383.00	235400.00	73995.00	18201.00	235400.00	2244896.00	21404201.00																
					295149.00	177190.00	62848.00	1510828.00	197178.00	207330.00	5030238.00	162383.00	235400.00	73995.00	18201.00	235400.00	2244896.00	21404201.00																
					9950.79	177190.00	62848.00	1510828.00	197178.00	207330.00	5030238.00	162383.00	235400.00	73995.00	18201.00	235400.00	2244896.00	21404201.00																
					23344876.00	177190.00	62848.00	1510828.00	197178.00	207330.00	5030238.00	162383.00	235400.00	73995.00	18201.00	235400.00	2244896.00	21404201.00																

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Year : 2022

March

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	HRA	TA	WA	CL	OT	ABASE	AHRAE	FLMENC	CLMENC	WA		GIP	MISD	MISD3	ITAX			
		Designation	IOP	HDENCASH	Total	WF	HDENCASH	OT Hrs/Days	NFHP	SPALL	RTNALL									
1063	G001256	Girja Shankar	0.00	16064.00	0.00	27.00	16064.00	0.00	8032.00	8032.00		24096.00	1800.00	0.00	0.00	0.00	0.00			
	D10954	KAMLA PD. MISHRA	8032.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		24096.00	0.00							24096.00					1800.00		22296.00
		PF NO : DL/22524/19056	4.00			4.00														
		ESI NO : 2012420563	31.00			31.00		0.00												
1064	G001324	Shiv Kamat Shankar	0.00	16064.00	0.00	27.00	16064.00	0.00	8032.00	8032.00		25391.00	1800.00	0.00	0.00	0.00	0.00			
	D11047	RAMBAHADUR KAMAT	8032.00	0.00	0.00		1295.00					0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		24096.00	0.00							25391.00					1800.00		23591.00
		PF NO : DL/22524/19226	4.00			4.00														
		ESI NO : 2012423399	31.00			31.00		1.00												
1065	G001461	Gayandhra Sharma Ke	0.00	16064.00	0.00	7.00	4146.00					4146.00	498.00	32.00	0.00	0.00	0.00			
	D11417	BHANUPRAKESH SINHA	0.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	23.00		16064.00	0.00							4146.00					530.00		3616.00
		PF NO : DL/22524/19676	1.00			1.00														
		ESI NO : 2012516888	8.00			8.00		0.00												
1066	G001639	Braj Kishor Yadav	0.00	16064.00	0.00	21.00	16064.00		7773.00	7773.00		23837.00	1800.00	0.00	0.00	0.00	0.00			
	D11743	DURBENSINGH	7773.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		23837.00	0.00							23837.00					1800.00		22037.00
		PF NO : DL/22524/20031	4.00			4.00														
		ESI NO : 2012669452	31.00			31.00		0.00												
1067	G001743	Shiv Kamat Shankar	45226.00	0017392371.00	4000.00	5636.80	15827583.00	4000.00	5054075.00	162383.00		9908.0023726567.00810449.00	74027.00	18201.00	235400.00	2250826.00				21475741.00
	D11743	DURBENSINGH	5543844.00	177190.00	62848.00	2994.20	1512123.00	197178.00	207330.00	147691.00		97.00	10424.00	1475.00	850.00	0.00				
		SECURITY GUARD	204784.00			3,919.00	78050.00	12906.00	2300.00	406.00										
		PF NO : DL/22524/20031	45226.00			45226.00		45226.00	295149.00											
		ESI NO : 2012669452	1318.01			1318.01		1318.01												

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	March	Year :	2022	NAME & ADDRESS OF PRINCIPAL EMPLOYER																														
						DA	WA	Total	Worked	BASIC	OT	ABASE	HDENCASH	OT Hrs/Days	HRA	PLMENC	DA	PPA	AHRAE	NFHP	FL	LOP	WFHP	FL	WA	SubTotal	Gross	GIP	ESTE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd		
1067	G002366	Ram Ram Sumar				0.00	16064.00	0.00	27.00	16064.00	6477.00	6477.00											23059.00	1800.00	0.00	0.00	0.00	0.00								
	NA	DEVKARAN				0.00	518.00	0.00	0.00													0.00	0.00	0.00	0.00	0.00	0.00									
		SECURITY GUARD				22541.00		0.00	0.00													0.00	23059.00													
	PF NO :	DL/22524/21325																																		
	ESI NO :	2012421743							0.50																											
1068	G003238	Gyan Dhuriya Chandra				0.00	16064.00	0.00	18.00	16064.00	7773.00	7773.00										23837.00	1800.00	0.00	0.00	0.00	0.00									
	D13537	SHRIRANKILASH				0.00	0.00	0.00	0.00													0.00														
	PF NO :	DL/22524/22464				23837.00		0.00	0.00																											
	ESI NO :	2013121556							0.00																											
1069	G005473	Dilip Kumar Upadhyay				0.00	16064.00	0.00	27.00	16064.00	8032.00	8032.00										25651.00	1800.00	0.00	0.00	0.00	0.00									
	D15814	JOKHURAMPADHYAY				0.00	0.00	0.00	0.00	1555.00												0.00														
	PF NO :	DL/22524/25226				24096.00		0.00	0.00																											
	ESI NO :	2013562893							31.00																											
1070	G006432	Gupreshwar Rai				0.00	16064.00	0.00	17.00	16064.00	7773.00	7773.00										23837.00	1800.00	0.00	390.00	0.00	0.00									
	NA	PANCHANDRAI				0.00	0.00	0.00	0.00													0.00														
	PF NO :	DL/22524/26610				23837.00		0.00	0.00																											
	ESI NO :	2006721786							31.00																											
	PF NO :	DL/22524/26610				45226.00		177190.00	62848.00																											
	ESI NO :	2006721786				204784.00		177190.00	62848.00																											
	PF NO :	DL/22524/26610				5725.80		15891839.00	4000.00																											
	ESI NO :	2006721786				32.00		15891839.00	4000.00																											
	PF NO :	DL/22524/26610				2994.20		1514196.00	197178.00																											
	ESI NO :	2006721786				3,935.00		78050.00	12906.00																											
	PF NO :	DL/22524/26610				45226.00		78050.00	45226.00																											
	ESI NO :	2006721786				1320.01		78050.00	1320.01																											
	PF NO :	DL/22524/26610				9908.0023822951.00817649.00		74027.00	9908.0023822951.00817649.00																											
	ESI NO :	2006721786				10424.00		1475.00	10424.00																											
	PF NO :	DL/22524/26610				97.00		850.00	97.00																											
	ESI NO :	2006721786				2300.00		2300.00	2300.00																											
	PF NO :	DL/22524/26610				2352780.00		0175.79	2352780.00																											
	ESI NO :	2006721786				2352780.00		0175.79	2352780.00																											

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	March	Year :	2022	DA	Worked	BASIC		HRA	TA	SubTotal	Gross	PF	ES	UD	FINE	NetPay	Signature Pay and Payroll Rcvd
								BASIC	OT										
1071	G006433	Nand Lal				0.00	27.00	16064.00	0.00	5441.00	0.00	22023.00	1800.00	0.00	0.00	0.00	0.00	20057.00	
	D16532	MOHANLAL				0.00		518.00				0.00	0.00						
		SECURITY GUARD				0.00	0.00		21505.00			22023.00	1800.00					20057.00	
		PF NO : DL/2524/26611				4.00													
		ESI NO : 2013671190				31.00													
							0.50												
1072	G007546	Sanjay Kumar				0.00	27.00	16064.00	0.00	6737.00	0.00	23837.00	1800.00	0.00	696.00	0.00	0.00	21341.00	
	D20091	MANGALSINGH				0.00		1036.00				0.00	0.00						
		SECURITY GUARD				0.00	0.00		22801.00			23837.00	1800.00					21341.00	
		PF NO : DL/2524/27998				4.00													
		ESI NO : 2013677018				31.00													
							1.00												
1073	G011771	Dev Raj PRASAD				0.00	27.00	16064.00	0.00	6218.00	0.00	23837.00	1800.00	0.00	208.00	0.00	0.00	21829.00	
	D24295	RAMPYANBHAGAT				0.00		1555.00				0.00	0.00						
		SECURITY GUARD				0.00	0.00		22282.00			23837.00	1800.00					21829.00	
		PF NO : DL/2524/30890				4.00													
		ESI NO : 2013920195				31.00													
							1.50												
1074	G019094	Om Prakash Singh				0.00	27.00	16064.00	0.00	4664.00	0.00	22283.00	1800.00	168.00	0.00	0.00	0.00	20315.00	
	NA	SANWALIYASINGH				0.00		1555.00				0.00	0.00						
		SECURITY GUARD				0.00	0.00		20728.00			22283.00	1800.00					20315.00	
		PF NO : DL/2524/32529				4.00													
		ESI NO : 2014123762				31.00													
							1.50												
						45226.00	5833.80	15956095.00	4000.00	5107190.00	162383.00	9908.0023914931.00824849.00	74361.00	19495.00	235400.00	2266854.00	21648077.00		
						92.00			197178.00	147691.00	97.00	10424.00	1475.00	850.00	0.00				
						2994.20			12906.00	406.00									
						3,951.00		78050.00	45226.00	2300.00									
						0299.79		1324.51											

FORM XVII

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

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

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

S.No	EmpNo	Employee Name	March	Year :	INDIA HABITAT CENTRE														NetPay	Signature Pay and Payroll Rcvd		
					DA	WA	Total	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ES	UD	FINE			TDebt	
OldEmp No	EmpNo	Employee Name	March	Year :	DA	WA	Total	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ES	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd	
1079	G043573	SANTOSH SINGH		2022	0.00	18484.00	0.00	27.00	18484.00	3042.00	284.00	23863.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	22509.00	
NA		SITARAMSINGH			4.26	0.00	4.26	0.00	2073.00				426.00		0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			22236.00	0.00	22236.00	0.00						24309.00						1800.00	22509.00	
		PF NO : DL/2524/37669			31.00		31.00	1.50														
		ESI NO : 2013121360																				
1080	G043801	RAJESH KUMAR		2022	0.00	16174.00	0.00	27.00	16174.00	5473.00	13.00	22353.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	20572.00	
NA		BAGRAWAT			19.00	0.00	19.00	0.00	693.00				19.00		0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			21679.00	0.00	21679.00	0.00						22372.00						1800.00	20572.00	
		PF NO : DL/2524/37730			31.00		31.00	0.50														
		ESI NO : 2012828995																				
1081	G052282	RAJESH KUMAR		2022	0.00	16064.00	0.00	27.00	16064.00	6477.00		24096.00	1800.00	181.00	0.00	0.00	0.00	0.00	0.00	1800.00	22115.00	
NA		ANIRUDH SINGH			0.00	0.00	0.00	0.00	1555.00				0.00		0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			22541.00	0.00	22541.00	0.00						24096.00						1981.00	22115.00	
		PF NO : DL/2524/39196			31.00		31.00	1.50														
		ESI NO : 2014995178																				
1082	G052857	DEV KUMAR		2022	0.00	16064.00	0.00	27.00	16064.00	4664.00		21764.00	1800.00	164.00	0.00	0.00	0.00	0.00	0.00	1800.00	19800.00	
NA		VIMALRAY			0.00	0.00	0.00	0.00	1036.00				0.00		0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			20728.00	0.00	20728.00	0.00						21764.00						1964.00	19800.00	
		PF NO : DL/2524/39884			31.00		31.00	1.00														
		ESI NO : 2015136599																				
					4000.00	6038.80	16090546.00	4000.00	5150942.00	162680.00	9908.0024103897.00839249.00	74853.00	19495.00	235400.00	2281746.00	21822151.00						
					63293.00	197178.00	207330.00	147691.00	10424.00	850.00	0.00											
					204784.00	12906.00	2300.00	45226.00	295149.00	1332.01												
					23793541.00	0547.79																

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Year : **2022**

March

Salary Period Month

S.No	EmpNo	Employee Name	March		DA		Worked		BASIC	OT	ABASE	HDENCASH	OT Hrs/Days	DA	WA	Total	PAID	WAGE	HRA	FLMENC	MISEL	SEALL	BONUS	TA	CLMENC	AOTE	RTNALL	SubTotal	Gross	INDIA				CENTRE		NetPay	Signature Pay and Payroll Rcvd						
			NFHP	HRA	BASIC	TA	WA	FL																						CL	OT	ABASE	HDENCASH	PAID	WAGE			WAGE	WAGE	WAGE	WAGE	WAGE	WAGE
1083	G052867	ANIL KUMAR SINGH	0.00	16064.00	0.00	0.00	27.00	16064.00	518.00				0.50	8032.00			24614.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	22814.00							
NA	RABINDERSINGH																0.00																										
		SECURITY GUARD																																									
	PF NO : DL/22524/39258																																										
	ESI NO : 2013340551																																										
1084	G056513	ANAND KUMAR	0.00	16064.00	0.00	0.00	27.00	16064.00	518.00				0.50	7773.00			24355.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	22555.00				
NA	SUMANKUMAREAM																																										
		SECURITY GUARD																																									
	PF NO : DL/22524/39698																																										
	ESI NO : 2013313390																																										
1085	G075290	SANJEEV KUMAR	0.00	21984.00	0.00	0.00	27.00	21984.00	796.00				0.50	5026.00			28580.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	26520.00		
NA	CHUHURU RAM																																										
		MONITERING PERSONNEL																																									
	PF NO : DL/22524/42215																																										
	ESI NO : 1408915944																																										
1086	G085214	DULARE ALI	0.00	19473.00	0.00	0.00	26.00	19473.00	4736.00				3.50	800.00			25709.00	1800.00	188.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	23721.00		
NA	AKBAR ALI																																										
		MONITERING PERSONNEL																																									
	PF NO : DL/22524/43356																																										
	ESI NO : 2015684281																																										
<p style="text-align: right;">9908.0024207155.00846449.00 75041.00 19755.00 235400.00 2289394.00 21917761.00</p>																																											
<p style="text-align: right;">10424.00 1475.00 850.00 0.00</p>																																											
<p style="text-align: right;">97.00 10424.00 1475.00 850.00 0.00</p>																																											
<p style="text-align: right;">2300.00 45226.00 295149.00</p>																																											
<p style="text-align: right;">1337.01</p>																																											

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, I10014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

INDIA HABITAT CENTRE

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

Year : 2022

March

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	OT	ABASE	HDENCASH	OT Hrs/Days	PAID	DA	WA	Total	FL	ABRAE	NFHP	HRA	PLMENC	MISEL	SEALL	BONUS	TA	CLMENC	AOTE	RTNALL	SubTotal	Gross	FFE	ESIE	UD	FINIE	TDedt	NetPay	Signature Pay and Payroll Rcvd			
OldEmp No		Designation	HRA	TA		CL	OT									FL																							
1087	G085233	SASHI JHA	0.00	16173.00	0.00	27.00	16173.00					0.00	0.00	13.00	21141.00				4955.00								1800.00	0.00	0.00	0.00	0.00	0.00	1800.00	19360.00					
NA		HARI KANT JHA	0.00	0.00	19.00	0.00	0.00					19.00																											
		SECURITY GUARD			21160.00	4.00						4.00																											
		PF NO : DL/22524/43434				31.00					0.00	31.00																											
		ESI NO : 2015685082																																					
1088	G089565	RUPESH KUMAR	0.00	16064.00	0.00	27.00	16064.00					0.00	0.00		23059.00				5959.00								1800.00	0.00	0.00	0.00	0.00	0.00	1800.00	21086.00					
NA		AJIT SINGH	0.00	0.00	0.00	0.00	1036.00					0.00																											
		SECURITY GUARD			22023.00	4.00						4.00																											
		PF NO : DL/22524/43852				31.00					1.00	31.00																											
		ESI NO : 2014929535																																					
1089	G090171	MITHLESH SINGH	0.00	16064.00	0.00	27.00	16064.00					0.00	0.00		24614.00				8032.00								1800.00	0.00	0.00	0.00	0.00	0.00	1800.00	22814.00					
NA		AVADHA KISHOR SINGH	0.00	0.00	0.00	0.00	518.00					0.00																											
		SECURITY GUARD			24096.00	4.00						4.00																											
		PF NO : DL/22524/43993				31.00					0.50	31.00																											
		ESI NO : 2015760075																																					
1090	G099003	KULADIP KUMAR	0.00	16064.00	0.00	27.00	16064.00					0.00	0.00		24873.00				7773.00								1800.00	0.00	0.00	0.00	0.00	0.00	1800.00	23073.00					
NA		AVADHESH KUMAR	0.00	0.00	0.00	0.00	1036.00					0.00																											
		SECURITY GUARD			23837.00	4.00						4.00																											
		PF NO : DL/22524/44804				31.00					1.00	31.00																											
		ESI NO : 2015936460																																					
			45226.00	0017793284.00	4000.00	6253.80	16228496.00					4000.00	5198492.00	163906.00	9908.0024300861.00853649.00	75214.00	19755.00	235400.00	2296767.00																				
			5688261.00	178713.00	64373.00	392.00	1538039.00					197178.00	207330.00	147691.00	10424.00	850.00	0.00																						
			204784.00			2994.20						12906.00	406.00																										
						4,015.00	78050.00					45226.00	2300.00																										
						0795.79						1339.51																											

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Year : 2022

March

S.No	EmpNo	Employee Name	DA	BASIC	DA	Worked	BASIC	OT	ABASE	HDENCASH	OT Hrs/Days	HRA	PLMENC	MISEI	SPALL	BONUS	TA	CLMENC	WA	SubTotal	Gross	PF	ESIE	UD	FINE	TDedt	NetPay	Signature Pay and Payroll Rcvd	
			WA	TA		FL	OT					FLMENC		FL	LOP	WOLF					GIP	MISDI	MISD3	ITAX					
			Total																										
1091	G099309	MANOJ KUMAR CHOUDHARY	0.00	16064.00	0.00	27.00	16064.00					8032.00								26428.00	1800.00	0.00	0.00	0.00					
	NA	NAGENDRA CHOUDHARY	0.00	0.00	0.00	0.00	2332.00													0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			24096.00	0.00					1.50										26428.00				1800.00	24628.00			
	PF NO : DL/2524/44848		4.00			4.00																							
	ESI NO : 2015936833		31.00			31.00																							
1092	G099695	BIRSA MUNDA	0.00	16724.00	0.00	27.00	16724.00					3303.00					77.00			22182.00	1800.00	167.00	0.00	0.00					
	NA	SHIBA MUNDA	0.00	77.00	116.00	0.00	2078.00													116.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			20220.00	0.00					1.50										22298.00				1967.00	20331.00			
	PF NO : DL/2524/44902		4.00			4.00																							
	ESI NO : 2015937094		31.00			31.00																							
1093	G108369	RITU KUMAR	0.00	16064.00	0.00	27.00	16064.00					5700.00								22800.00	1800.00	0.00	0.00	0.00					
	NA	LALLAN PRASAD	0.00	0.00	0.00	0.00	1036.00													0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			21764.00	0.00					1.00										22800.00				1800.00	21000.00			
	PF NO : DL/2524/45702		4.00			4.00																							
	ESI NO : 2016124252		31.00			31.00																							
1094	G110784	KIREA SHANKAR	0.00	16064.00	0.00	27.00	16064.00					6737.00								24012.00	1800.00	0.00	0.00	0.00					
	NA	BHUDEV SINGH	0.00	0.00	0.00	0.00	1211.00													0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			22801.00	0.00					1.00										24012.00				1800.00	22212.00			
	PF NO : DL/2524/46079		4.00			4.00																							
	ESI NO : 2016160901		31.00			31.00																							
		SECURITY GUARD			45226.00	0.00						9908.0024396399.00860849.00								9908.0024396399.00860849.00	75381.00	19755.00	235400.00	2304134.00	22092265.00				
	PF NO : DL/2524/46079		31.00			31.00																							
	ESI NO : 2016160901		0919.79			0919.79																							
		SECURITY GUARD			24070228.00	0.00																							

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Year : 2022

March

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	TDedct	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	OT	ABASE	AHRAE	FLMENC	CLMENC	WA		GIP	MISDI	MISD3			
			PPA		Total	FL	HDENCASH	NFHP		MISEL	ROTE								
			WF	OT Hrs/Days			BONUS												
			Paid Days																
1099	G122928	SHANKAR KACHHAP	0.00	16064.00	0.00	27.00	16064.00	0.00	5441.00	5441.00		23060.00	23060.00	1800.00	0.00	0.00	0.00	1800.00	21260.00
NA		RAM SINGH KACHHAP	0.00				1555.00					0.00	23060.00						
		SECURITY GUARD	0.00		21505.00														
		PF NO : DL/22524/47023	4.00																
		ESI NO : 2016386497	31.00	1.50															
1100	G123662	PRADEEP KUMAR	0.00	16064.00	0.00	27.00	16064.00	0.00	8032.00	8032.00		24873.00	24873.00	1800.00	0.00	0.00	0.00	1800.00	23073.00
NA		GOVIND PASWAN	0.00				777.00					0.00	24873.00						
		SECURITY GUARD	0.00		24096.00														
		PF NO : DL/22524/57162	4.00																
		ESI NO : 2016425058	31.00	0.50															
1101	G125649	SHIV BABU MISHRA	0.00	16064.00	0.00	22.00	16064.00	0.00	5700.00	5700.00		21764.00	21764.00	1800.00	0.00	0.00	0.00	1800.00	19964.00
NA		AWADH NARAYAN MISHRA	5700.00									0.00	21764.00						
		SECURITY GUARD	0.00		21764.00														
		PF NO : DL/22524/57460	4.00																
		ESI NO : 2016476450	31.00	0.00															
1102	G126286	SHIVAM MISHRA	0.00	24662.00	0.00	25.00	24662.00	0.00				24662.00	24662.00	1800.00	0.00	0.00	0.00	1800.00	22862.00
NA		HARISH CHANDRA MISHRA	0.00									0.00	24662.00						
		SECURITY OFFICER	0.00		24662.00														
		PF NO : DL/22524/57494	4.00																
		ESI NO : 2016476762	31.00	0.00															
06-04-2022	15:19:02		45226.00	0017998719.00	4000.00	6567.80	16433931.00	4000.00	5255651.00	164383.00	9908.00	235400.00	2318655.00	22260027.00	75502.00	19755.00	2318655.00	2318655.00	22260027.00
			38.00																
			2994.20		65089.00	197178.00	1552073.00	197178.00	207330.00	147691.00	10424.00	850.00	0.00	0.00					
			4,063.00		204784.00	12906.00	78050.00	12906.00	2300.00	406.00									
			1167.79		24245134.00	45226.00	295149.00	45226.00	295149.00										

FORM XVII

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

Name of contractor

WALSONS SERVICES PRIVATE LIMITE
Building No L, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Year : 2022

Year : 2022

S.No	EmpNo	Employee Name	March	Year : 2022																Gross	Tdedt	NetPay	Signature Pay and Payroll Rcvd																			
				March								Year : 2022																														
OldEmp No	BASIC	TA	NFHP	HRA	PPA	DA	WA	Worked	BASIC	OT	ABASE	HDENRASH	WF	PAID Days	OT Hrs/Days	BONUS	HRA	PLMENC	MISEL	SPALL	RTNALL	CLMENC	ROTE	WA	SubTotal	GIP	ESTE	UD	FINE	ITAX												
1103	G130212	SATYENDRA KUMAR		0.00	16064.00	0.00	0.00	27.00	16064.00							8032.00								25391.00	1800.00	0.00	0.00	0.00	0.00	0.00			1800.00	23591.00								
	NA	AMEER SINGH		0.00		0.00		0.00	1295.00														0.00	0.00	0.00	0.00	0.00	0.00					0.00									
		SECURITY GUARD		0.00		24096.00		4.00							1.00								0.00	0.00	0.00	0.00	0.00	0.00					1800.00	25391.00								
		PF NO : DL/2524/58064																																								
		ESI NO : 2016628456						31.00																																		
1104	G131930	SHYAMENDRA SINGH		0.00	19473.00	0.00	0.00	24.00	19473.00							9737.00							30010.00	1800.00	0.00	203.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
	NA	SHYAM BHADUR SINGH		0.00		700.00		2.00															700.00	0.00	0.00	0.00	0.00	0.00														
		MONITERING PERSONNEL		0.00		30710.00		0.00															0.00	0.00	0.00	0.00	0.00	0.00														
		PF NO : DL/2524/58215						4.00																																		
		ESI NO : 2014292352						31.00																																		
1105	G149244	ABHAY KUMAR TIWARI		0.00	16064.00	0.00	0.00	27.00	16064.00							6477.00							24096.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
	NA	PRADUNMAN TIWARI		0.00		0.00		1.00															0.00	0.00	0.00	0.00	0.00	0.00														
		SECURITY GUARD		0.00		22541.00		4.00															0.00	0.00	0.00	0.00	0.00	0.00														
		PF NO : DL/2524/58853						31.00																																		
		ESI NO : 2016952719																																								
1106	G154876	ABHAY PRATAP SINGH		0.00	19473.00	0.00	0.00	24.00	19473.00														23656.00	1800.00	178.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	NA	UDAY PRATAP SINGH		0.00		700.00		3.00															700.00	0.00	0.00	0.00	0.00	0.00														
		MONITERING PERSONNEL		0.00		20973.00		4.00															0.00	0.00	0.00	0.00	0.00	0.00														
		PF NO : DL/2524/59153						4.00																																		
		ESI NO : 2017060086						31.00																																		
				45226.00	16505005.00	4000.00	6669.80	6669.80	16505005.00														9908.00	23656.00	1800.00	178.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
				5769666.00	180790.00	66489.00	103.00	103.00	180790.00														10424.00	23656.00	1800.00	178.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				204784.00			2994.20	2994.20	1558306.00														97.00	23656.00	1800.00	178.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
							4.079.00	4.079.00	78050.00														2300.00	23656.00	1800.00	178.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
							1354.51	1354.51	45226.00														295149.00	23656.00	1800.00	178.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
							24343454.00	24343454.00	1291.79														1354.51	23656.00	1800.00	178.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
								1291.79															1354.51	23656.00	1800.00	178.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

FORM XVII

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

Name of contractor

WALSONS SERVICES PRIVATE LIMITE
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, I10014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

INDIA HABITAT CENTRE

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

S.No	EmpNo	Employee Name	Year : 2022											NetPay	Signature Pay and Payroll Rcvd									
			March		DA		Worked		BASIC		HRA		TA			SubTotal		Gross		Dedct		FINE		
OldEmp No	EmpNo	Father Name	NFHP	BASIC	TA	WA	CL	FL	OT	ABASE	HDENCASH	PFMENC	MISE1	ROTE	RTNALL	WA	GTP	MISD3	UD	MISD1	ESTE			
		Designation	HRA			Total	OP	LOP				SEFALL		BONUS										
			Paid Days		OT Hrs/Days																			
1107	G158765	OM PRAKSH SINGH	0.00	24662.00	0.00	0.00	27.00		24662.00							24662.00	1800.00	0.00	0.00	0.00	0.00	0.00		
NA			LATE SHANKAR SINGH		0.00		4.00		31.00		0.00				0.00									
PF NO : DL/22524/59226			SECURITY OFFICER		24662.00		0.00								24662.00		Bank : ICICI BANK		A/C No.: 054201531971		1800.00			
ESI NO : NA							0.00																22862.00	
1108	G160907	SATYAM SHASTRI	0.00	16063.00	0.00	0.00	11.00		9845.00					4405.00		14250.00	1181.00	0.00	0.00	0.00	0.00	0.00		
NA			RAM NARESH RAI		0.00		6.00								0.00								13069.00	
PF NO : DL/22524/59505			SECURITY GUARD		23250.00		12.00										14250.00		Bank : KOTAK MAHINDRA BANK		A/C No.: 8912454775		1181.00	
ESI NO : 2016439119							19.00		0.00														13069.00	
1109	G183795	SHAKEEL KHAN	0.00	16064.00	0.00	0.00	27.00		16064.00					5959.00		24096.00	1800.00	0.00	0.00	0.00	0.00	0.00		
NA			AFTABKHAN		0.00		31.00		2073.00						0.00		0.00		0.00		0.00		22296.00	
PF NO : DL/22524/60269			SECURITY GUARD		22023.00		4.00										24096.00		Bank : ICICI BANK		A/C No.: 113401517268		1800.00	
ESI NO : 2017413730							27.00		2.00														22296.00	
1110	G189697	RANU KUMAR TRIVEDI	0.00	24662.00	0.00	0.00	27.00		24662.00							24662.00	1800.00	0.00	357.00	0.00	0.00	0.00		
NA			MITHLESHTRIVEDI		0.00		31.00								0.00		0.00		0.00		0.00		22505.00	
PF NO : DL/22524/60432			SECURITY OFFICER		24662.00		4.00										24662.00		Bank : ICICI BANK		A/C No.: 629201512727		2157.00	
ESI NO : 2012669608							31.00		0.00														22505.00	
					4000.00		6761.80		16580238.00		4000.00		5290261.00		165983.00		9908.00		2333174.00		2333174.00		22437731.00	
					66489.00		316.00		1560379.00		197178.00		207330.00		147691.00		10424.00		850.00		0.00			
					204784.00		3006.20		78050.00		12906.00		2300.00		406.00									
					24438051.00		45226.00		295149.00		1356.51													
					1403.79		45226.00		295149.00		1356.51													

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Year : 2022

March

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ES	UD	TD	NetPay	Signature Pay and Payroll Rcvd		
OldEmp No		Father Name	HRA	TA	WA	CL	OT	WA	PLMENC	CLMENC			GIP	MISDI	MISD3					
		Designation	PPA		Total	FL	ABASE	AHRAE	MISEI	AOTE	WA									
			WFHP			LOP	HDENCASH	NFHP	SPALL	RTNALL										
			WOff	OT Hrs/Days				BONUS												
			Paid Days																	
1111	G196490	DEWJI DEVI	0.00	19473.00	0.00	26.00	19473.00	0.00	1800.00	147.00	0.00	19473.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NA	PREMSINGH	0.00	0.00	0.00	1.00					0.00		0.00	0.00	0.00	0.00				
		LADY SUPERVISOR	0.00	19473.00	19473.00	0.00						19473.00								
		PF NO : DL/22524/60737	4.00																	
		ESI NO : 2017582534	31.00	0.00																
												1522741.00			124,006.00	1398735.00				

45226.0018170717.00	4000.00	6787.80	16599711.00	4000.00	5290261.00	165983.00	9908.0024790378.00890830.00	75827.00	10315.00	235400.00	2335121.00	22455257.00
5782812.00	180790.00	103.00	1560379.00	197178.00	207330.00	147691.00						
204784.00		3006.20		12906.00		406.00						
		4,097.00	78050.00	45226.00	2300.00							
		1434.79	24457524.00	1356.51	295149.00							

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	OldEmp No	Father Name	Designation	March		Year :		INDIA HABITAT CENTRE										NetPay	Signature Pay and Payroll Rcvd								
						2022	2022	ICOHROADNEWDELHI3,, DELHI																					
		DA	WA	BASIC	NFHP	HRA	PPA	TA	BASIC	OT	ABASE	HDENCASH	OT Hrs/Days	DA	PPA	AHRAE	NFHP	HRA	FLMENC	TA	SubTotal	Gross	GIP	MISD1	UD	FINE	ITAX	TDedct	
1112	G058336	RANJAN KUMAR SINGH	NA		0.00	17694.00	0.00	0.00	16552.00	25.00			6849.00	23401.00	0.00	0.00	0.00	0.00	1800.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	2300.00	21101.00
		Total			0.00	17694.00	0.00	0.00	16552.00	25.00			6849.00	23401.00	0.00	0.00	0.00	0.00	1800.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	2300.00	21101.00
		SECURITY GUARD			2.00																								
		PF NO : DL/22524/40146			4.00																								
		ESI NO : 2015170036			29.00																								
					0.00																								
					23401.00																								
					23401.00																								

		March		Year :		INDIA HABITAT CENTRE										NetPay	
		2022	2022	ICOHROADNEWDELHI3,, DELHI													
		45226.00	180790.00	4000.00	16616263.00	6812.80	197178.00	4000.00	5297110.00	165983.00	9908.00	75827.00	10315.00	235900.00	2337421.00	22476358.00	
		5790133.00	180790.00	66489.00	1560379.00	103.00	197178.00	4000.00	207330.00	147691.00	97.00	10424.00	850.00	0.00			
		204784.00			3008.20	3008.20	12906.00		2300.00	406.00							
					78050.00	4101.00	45226.00		295149.00								
					24482539.00	1463.79	1356.51										
					23401.00												
					23401.00												