FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

INDIA HABITAT CENTRE

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

Salary Period Month **May** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / AOTE / OT Hrs/Days	HRA / PLMENC / ACOMALE / NFHP / HDENCASH / RTNALL	COMAL / CLMENC / AWAE / BONUS / SPALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1099	G183795	SHAKEEL KHAN	0.00	16063.00	0.00	27.00	16063.00		7514.00		25132.00		1800.00	189.00	357.00	0.00			
	NA	AFTABKHAN	7514.00	0.00	0.00		1555.00						0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**23577.00**	0.00						**25132.00**					**2346.00**	**22786.00**	
						4.00													
	PF NO : DL/22524/60269					31.00							Bank : ICICI BANK						
	ESI NO : 2017413730							1.50					A/C No.: 113401517268						
1100	G189697	RANU KUMAR TRIVEDI	0.00	24662.00	0.00	20.00	18298.00				19094.00		1800.00	0.00	357.00	0.00			
	NA	MITHLESHTRIVEDI	0.00	0.00	0.00		796.00						0.00	0.00	0.00				
			0.00								0.00								
		SECURITY OFFICER			**24662.00**	8.00						**19094.00**					**2157.00**	**16937.00**	
						3.00													
	PF NO : DL/22524/60432					23.00							Bank : ICICI BANK						
	ESI NO : 2012669608							0.50					A/C No.: 629201512727						
1101	G196490	DEVKI DEVI	0.00	19473.00	0.00	25.00	18217.00				18217.00		1800.00	137.00	0.00	0.00			
	NA	PREMSINGH	0.00	0.00	0.00								0.00	0.00	0.00				
			0.00								0.00								
		LADY SUPERVISOR			**19473.00**	2.00						**18217.00**					**1937.00**	**16280.00**	
						4.00													
	PF NO : DL/22524/60737					29.00							Bank : ICICI BANK						
	ESI NO : 2017582534							0.00					A/C No.: 007101566123						
1102	G200033	VIPUL KUMAR	0.00	16063.00	0.00	25.00	15027.00		7255.00		22282.00		1800.00	0.00	0.00	0.00			
	NA	LATE. SHREENIWASSINGH	7755.00	0.00	0.00								0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**23818.00**	2.00						**22282.00**					**1800.00**	**20482.00**	
						4.00													
	PF NO : DL/22524/60830					29.00							Bank : ICICI BANK						
	ESI NO : 2017625040							0.00					A/C No.: 182301508731						
			51782.00	18171709.00	4000.00	5814.36	16188371.00	3742.00	5007131.00	146600.00	9959.00	24314363.00	842528.00	72703.00	12998.00	34900.00	2083351.00	22231012.00	
			5713596.00	164829.00	63510.00	156.00	1813546.00	192793.00	205320.00	139750.00	97.00		28683.00	400.00	1139.00				
			197376.00			345.00													
						3744.66		24359.00		394.00									
						4,011.00	16953.00	17997.00	51782.00										
					24369496.00	0417.33		1531.35	57687.00	2300.00									

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

Salary Period Month **May** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / AOTE / OT Hrs/Days	HRA / PLMENC / ACOMALE / NFHP / HDENCASH / RTNALL	COMAL / CLMENC / AWAE / BONUS / SPALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1103	G213502	VIJAY PAL	0.00	16064.00	0.00	27.00	16064.00		5959.00		22023.00		1800.00	0.00	411.00	0.00			
	NA	BABULAL	5959.00	0.00	0.00								0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**22023.00**	0.00						**22023.00**					**2211.00**	**19812.00**	
						4.00													
	PF NO : DL/22524/61199					31.00							Bank : ICICI BANK						
	ESI NO : 2013346583							0.00					A/C No.: 038601525163						
1104	G235538	KISHAN TIWARI	0.00	16064.00	0.00	27.00	16064.00		6218.00		26428.00		1800.00	0.00	0.00	0.00			
	NA	BRIJBHUSHANTIWARI	6218.00	0.00	0.00		4146.00						0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**22282.00**	0.00						**26428.00**					**1800.00**	**24628.00**	
						4.00													
	PF NO : DL/22524/61654					31.00							Bank : ICICI BANK						
	ESI NO : 2018022941							4.00					A/C No.: 071401521563						
1105	G123662	PRADEEP KUMAR	0.00	16064.00	0.00	27.00	16064.00		6477.00		25650.00		1800.00	193.00	0.00	0.00			
	NA	GOVIND PASWAN	6477.00	0.00	0.00		3109.00						0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**22541.00**	0.00						**25650.00**					**1993.00**	**23657.00**	
						4.00													
	PF NO : DL/22524/57162					31.00							Bank : BANK OF INDIA						
	ESI NO : 2016425058							3.00					A/C No.: 609310110003860						
1106	G125649	SHIV BABU MISHRA	0.00	16064.00	0.00	27.00	16064.00		6477.00		25391.00		1800.00	0.00	0.00	0.00			
	NA	AWADH NARAYAN MISHRA	6477.00	0.00	0.00		2850.00						0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**22541.00**	0.00						**25391.00**					**1800.00**	**23591.00**	
						4.00													
	PF NO : DL/22524/57460					31.00							Bank : ICICI BANK						
	ESI NO : 2016476450							2.50					A/C No.: 182301508743						
			51782.00	18235965.00	4000.00	5922.36	16252627.00	3742.00	5032262.00	146600.00	9959.00	24413855.00	849728.00	72896.00	3409.00	34900.00	2091155.00	22322700.00	
			5738727.00	164829.00	63510.00	156.00	1823651.00	192793.00	205320.00	139750.00	97.00		28683.00	400.00	1139.00				
			197376.00			345.00													
						3744.66		24359.00		394.00									
						4,027.00			51782.00										
							16953.00	17997.00	57687.00										
					24458883.00	0541.33		1540.85		2300.00									

FORM XVII

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

REGISTER OF WAGES

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

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / AOTE / OT Hrs/Days	HRA / PLMENC / ACOMALE / NFHP / HDENCASH / RTNALL	COMAL / CLMENC / AWAE / BONUS / SPALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1107	G126286	SHIVAM MISHRA	0.00	24662.00	0.00	27.00	24662.00				24662.00		1800.00	0.00	0.00	0.00			
	NA	HARISH CHANDRA MISHRA	0.00	0.00	0.00						0.00		0.00	0.00	0.00				
		SECURITY OFFICER	0.00		**24662.00**	0.00						**24662.00**					**1800.00**	**22862.00**	
	PF NO : DL/22524/57494					4.00							Bank : ICICI BANK						
	ESI NO : 2016476762					31.00		0.00					A/C No.: 006501528662						
1108	G130212	SATYENDRA KUMAR	0.00	16064.00	0.00	27.00	16064.00		4664.00		23319.00		1800.00	175.00	0.00	0.00			
	NA	AMEER SINGH	4664.00	0.00	0.00		2591.00				0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		**20728.00**	0.00						**23319.00**					**1975.00**	**21344.00**	
	PF NO : DL/22524/58064					4.00							Bank : ICICI BANK						
	ESI NO : 2016628456					31.00		2.50					A/C No.: 039601528060						
1109	G131930	SHYAMENDRA SINGH	0.00	19473.00	0.00	27.00	19473.00		9737.00	800.00	32982.00		1800.00	0.00	0.00	0.00			
	NA	SHYAM BAHADUR SINGH	9737.00	800.00	700.00		2972.00				700.00		0.00	0.00	0.00				
		MONITERING PERSONNEL	0.00		**30710.00**	0.00						**33682.00**					**1800.00**	**31882.00**	
	PF NO : DL/22524/58215					4.00							Bank : ICICI BANK						
	ESI NO : 2014292352					31.00		1.50					A/C No.: 181901506289						
1110	G149244	ABHAY KUMAR TIWARI	0.00	16064.00	0.00	27.00	16064.00		5959.00		22541.00		1800.00	0.00	0.00	0.00			
	NA	PRADUMMAN TIWARI	5959.00	0.00	0.00		518.00				0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		**22023.00**	0.00						**22541.00**					**1800.00**	**20741.00**	
	PF NO : DL/22524/58853					4.00							Bank : ICICI BANK						
	ESI NO : 2016952719					31.00		0.50					A/C No.: 054201528305						
			51782.00	18312228.00	4000.00	6030.36	16328890.00	3742.00	5052622.00	147400.00	9959.00	24518059.00	856928.00	73071.00	3409.00	34900.00	2098530.00	22419529.00	
			5759087.00	165629.00	64210.00	156.00	1829732.00	192793.00	205320.00	139750.00	97.00		28683.00	400.00	1139.00				
			197376.00			345.00													
						3744.66		24359.00		394.00									
						4,043.00			51782.00										
							16953.00	17997.00	57687.00										
					24557006.00	0665.33		1545.35		2300.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
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1111	G154876	ABHAY PRATAP SINGH	0.00	19473.00	0.00	27.00	19473.00			800.00	24332.00		1800.00	183.00	0.00	0.00			
	NA	UDAY PRATAP SINGH	0.00	800.00	700.00		4059.00						0.00	0.00	0.00				
			0.00								700.00								
		MONITERING PERSONNEL			**20973.00**	0.00 4.00 31.00						**25032.00**					**1983.00**	**23049.00**	
	PF NO : DL/22524/59153												Bank : ICICI BANK						
	ESI NO : 2017060086							3.00					A/C No.: 022401518065						
1112	G158765	OM PRAKSH SINGH	0.00	24662.00	0.00	27.00	24662.00				27844.00		1800.00	0.00	0.00	0.00			
	NA	LATE SHANKAR SINGH	0.00	0.00	0.00		3182.00						0.00	0.00	0.00				
			0.00								0.00								
		SECURITY OFFICER			**24662.00**	0.00 4.00 31.00						**27844.00**					**1800.00**	**26044.00**	
	PF NO : DL/22524/59226												Bank : ICICI BANK						
	ESI NO : NA							2.00					A/C No.: 054201531971						
1113	G160907	SATYAM SHASTRI	0.00	16064.00	0.00	27.00	16064.00		8032.00		26169.00		1800.00	0.00	0.00	0.00			
	NA	RAM NARESH RAI	8032.00	0.00	0.00		2073.00						0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**24096.00**	0.00 4.00 31.00						**26169.00**					**1800.00**	**24369.00**	
	PF NO : DL/22524/59505												Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2016439119							1.50					A/C No.: 8912454775						
1114	G000048	Somdutt	0.00	16064.00	0.00	27.00	16064.00		6737.00		24356.00		1800.00	0.00	0.00	0.00			
	NA	VIJAYGIRI	6737.00	0.00	0.00		1555.00						0.00	0.00	0.00				
			0.00								0.00								
		LIFT OPERATOR			**22801.00**	0.00 4.00 31.00						**24356.00**					**1800.00**	**22556.00**	
	PF NO : DL/22524/10131												Bank : ICICI BANK						
	ESI NO : 2006745422							1.50					A/C No.: 033201503849						
			51782.00	18388491.00	4000.00	6138.36	16405153.00	3742.00	5067391.00	148200.00	9959.00	24621460.00	864128.00	73254.00	3409.00	34900.00	2105913.00	22515547.00	
			5773856.00	166429.00	64910.00	156.00 345.00 3744.66	1840601.00	192793.00	205320.00	139750.00	97.00		28683.00	400.00	1139.00				
			197376.00			4,059.00		24359.00	51782.00	394.00									
					24649538.00	0789.33	16953.00	17997.00 1553.35	57687.00	2300.00									

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

REGISTER OF WAGES

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1115	G000065	CHONGTHAM KALABABU SINGH	0.00	16064.00	0.00	26.00	15546.00		7773.00		23319.00		1800.00	0.00	0.00	0.00			
	D05697	LATEKOIRENGSINGH	8032.00	0.00	0.00								0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**24096.00**	1.00						**23319.00**					**1800.00**	**21519.00**	
						4.00													
	PF NO : DL/22524/12471					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2007124852							0.00					A/C No.: 62433626445						
1116	G000212	Ram Kamat Kumar	0.00	16064.00	0.00	27.00	16064.00		6218.00		23837.00		1800.00	0.00	0.00	0.00			
	NA	SHRIRAMBAHADURKAMAT	6218.00	0.00	0.00		1555.00						0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**22282.00**	0.00						**23837.00**					**1800.00**	**22037.00**	
						4.00													
	PF NO : DL/22524/14028					31.00							Bank : ICICI BANK						
	ESI NO : 2007151583							1.50					A/C No.: 072201507029						
1117	G000409	Dadan Yadav	0.00	17824.00	0.00	27.00	17824.00		3886.00		21710.00		1800.00	0.00	0.00	0.00			
	D08636	LATE.GHORUYADAV	3886.00	0.00	0.00								0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**21710.00**	0.00						**21710.00**					**1800.00**	**19910.00**	
						4.00													
	PF NO : DL/22524/15345					31.00							Bank : ICICI BANK						
	ESI NO : 2007184362							0.00					A/C No.: 135901502744						
1118	G000828	Jagriti Nigam	0.00	16064.00	0.00	27.00	16064.00				18137.00		1800.00	137.00	314.00	0.00			
	D09888	RINKURAJ	0.00	0.00	0.00		2073.00						0.00	0.00	0.00				
			0.00								0.00								
		LADY SECURITY GUARD			**16064.00**	0.00						**18137.00**					**2251.00**	**15886.00**	
						4.00													
	PF NO : DL/22524/17452					31.00							Bank : ICICI BANK						
	ESI NO : 2006090531							2.00					A/C No.: 135401505926						
			51782.00	18454507.00	4000.00	6245.36	16470651.00	3742.00	5085268.00	148200.00	9959.00	24708463.00	871328.00	73391.00	13723.00	34900.00	2113564.00	22594899.00	
			5791992.00	166429.00	64910.00	156.00	1844229.00	192793.00	205320.00	139750.00			28683.00	400.00	1139.00				
			197376.00			345.00					97.00								
						3745.66		24359.00		394.00									
						4,075.00			51782.00										
							16953.00	17997.00	57687.00										
					24733690.00	0912.33		1556.85		2300.00									

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

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1119	G001175	Dharmendr Kumar	0.00	19473.00	0.00	27.00	19473.00		9737.00	800.00	30010.00		1800.00	0.00	0.00	0.00			
	D10817	JWALAPD.PATHAK	9737.00	800.00	700.00								0.00	0.00	0.00				
			0.00								700.00								
		CCTV OPERATOR			**30710.00**	0.00						**30710.00**					**1800.00**	**28910.00**	
						4.00													
	PF NO : DL/22524/18816					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2012420510							0.00					A/C No.: 3033001700024300						
1120	G001256	Girja Shankar	0.00	16064.00	0.00	27.00	16064.00		7255.00		24355.00		1800.00	0.00	0.00	500.00			
	D10954	KAMLAPD.MISHRA	7255.00	0.00	0.00		1036.00						0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**23319.00**	0.00						**24355.00**					**2300.00**	**22055.00**	
						4.00													
	PF NO : DL/22524/19056					31.00							Bank : ICICI BANK						
	ESI NO : 2012420563							1.00					A/C No.: 033001518594						
1121	G001324	Shiv Kamat Shankar	0.00	16064.00	0.00	27.00	16064.00		6477.00		23577.00		1800.00	0.00	0.00	0.00			
	D11047	RAMBAHADURKAMAT	6477.00	0.00	0.00		1036.00						0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**22541.00**	0.00						**23577.00**					**1800.00**	**21777.00**	
						4.00													
	PF NO : DL/22524/19226					31.00							Bank : ICICI BANK						
	ESI NO : 2012422399							1.00					A/C No.: 033001516669						
1122	G001639	Braj Kishor Yadav	0.00	16064.00	0.00	27.00	16064.00		6218.00		25132.00		1800.00	0.00	0.00	0.00			
	D11743	DURBEENSINGH	6218.00	0.00	0.00		2850.00						0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**22282.00**	0.00						**25132.00**					**1800.00**	**23332.00**	
						4.00													
	PF NO : DL/22524/20031					31.00							Bank : ICICI BANK						
	ESI NO : 2012669452							2.50					A/C No.: 664201501661						
			51782.00	18522172.00	4000.00	6353.36	16538316.00	3742.00	5114955.00	149000.00	9959.00	24812237.00	878528.00	73391.00	3723.00	35400.00	2121264.00	22690973.00	
			5821679.00	167229.00	65610.00	156.00	1849151.00	192793.00	205320.00	139750.00			28683.00	400.00	1139.00				
			197376.00			345.00					97.00								
						3745.66		24359.00		394.00									
						4,091.00			51782.00										
							16953.00	17997.00	57687.00										
					24832542.00	1036.33		1561.35		2300.00									

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

Salary Period Month **May** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / AOTE / OT Hrs/Days	HRA / PLMENC / ACOMALE / NFHP / HDENCASH / RTNALL	COMAL / CLMENC / AWAE / BONUS / SPALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1123	G002366	Ram Ram Sumer	0.00	16064.00	0.00	25.00	15028.00		3627.00		20210.00		1800.00	152.00	0.00	0.00			
	NA	DEVKARAN	3877.00	0.00	0.00		1555.00						0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**19941.00**	2.00						**20210.00**					**1952.00**	**18258.00**	
						4.00													
	PF NO : DL/22524/21325					29.00							Bank : ICICI BANK						
	ESI NO : 2012421743							1.50					A/C No.: 000701554910						
1124	G003238	Gyan Dhuriya Chandra	0.00	16064.00	0.00	27.00	16064.00		8032.00		26946.00		1800.00	0.00	0.00	0.00			
	D13537	SHRIRAMKAILASH	8032.00	0.00	0.00		2850.00						0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**24096.00**	0.00						**26946.00**					**1800.00**	**25146.00**	
						4.00													
	PF NO : DL/22524/22464					31.00							Bank : ICICI BANK						
	ESI NO : 2013121556							2.00					A/C No.: 038601525264						
1125	G005473	Dilip Kumar Upadhyay	0.00	16064.00	0.00	27.00	16064.00		5182.00		24530.00		1800.00	0.00	0.00	0.00			
	D15814	JOKHURAMUPADHYAY	5182.00	0.00	0.00		3284.00						0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**21246.00**	0.00						**24530.00**					**1800.00**	**22730.00**	
						4.00													
	PF NO : DL/22524/25226					31.00							Bank : ICICI BANK						
	ESI NO : 2013562893							2.50					A/C No.: 054701507042						
1126	G006432	Gupteshwar Rai	0.00	16064.00	0.00	27.00	16064.00		6218.00		22282.00		1800.00	0.00	389.00	0.00			
	NA	PANCHANANDRAI	6218.00	0.00	0.00								0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**22282.00**	0.00						**22282.00**					**2189.00**	**20093.00**	
						4.00													
	PF NO : DL/22524/26610					31.00							Bank : IDBI BANK						
	ESI NO : 2006721786							0.00					A/C No.: 901104000125383						
			51782.00	18586428.00	4000.00	6459.36	16601536.00	3742.00	5138014.00	149000.00	9959.00	24906205.00	885728.00	73543.00	14112.00	35400.00	2129005.00	22777200.00	
			5844988.00	167229.00	65610.00	156.00	1856840.00	192793.00	205320.00	139750.00			28683.00	400.00	1139.00				
			197376.00			345.00					97.00								
						3747.66		24359.00		394.00									
						4,107.00			51782.00										
							16953.00	17997.00	57687.00										
					24920107.00	1158.33		1567.35		2300.00									

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

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Salary Period Month **May** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / AOTE / OT Hrs/Days	HRA / PLMENC / ACOMALE / NFHP / HDENCASH / RTNALL	COMAL / CLMENC / AWAE / BONUS / SPALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1127	G006433	Nand Lal	0.00	16064.00	0.00	27.00	16064.00		6218.00		24355.00		1800.00	0.00	0.00	0.00			
	D16532	MOHANLAL	6218.00	0.00	0.00		2073.00						0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**22282.00**	0.00						**24355.00**					**1800.00**	**22555.00**	
						4.00													
	PF NO : DL/22524/26611					31.00							Bank : ICICI BANK						
	ESI NO : 2013671190							2.00					A/C No.: 033201504152						
1128	G007546	Sanjay Kumar	0.00	16064.00	0.00	27.00	16064.00		6477.00		25132.00		1800.00	0.00	792.00	0.00			
	D20091	MANGALSINGH	6477.00	0.00	0.00		2591.00						0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**22541.00**	0.00						**25132.00**					**2592.00**	**22540.00**	
						4.00													
	PF NO : DL/22524/27998					31.00							Bank : ICICI BANK						
	ESI NO : 2013677018							2.50					A/C No.: 083101510995						
1129	G011771	Dev Raj PRASAD	0.00	16064.00	0.00	27.00	16064.00		5959.00		24614.00		1800.00	0.00	207.00	0.00			
	D24295	RAMDHYANBHAGAT	5959.00	0.00	0.00		2591.00						0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**22023.00**	0.00						**24614.00**					**2007.00**	**22607.00**	
						4.00													
	PF NO : DL/22524/30890					31.00							Bank : ICICI BANK						
	ESI NO : 2013920195							2.50					A/C No.: 164001502517						
1130	G019094	Om Prakash Singh	0.00	16064.00	0.00	27.00	16064.00		6737.00		24874.00		1800.00	0.00	714.00	0.00			
	NA	SANWALIYASINGH	6737.00	0.00	0.00		2073.00						0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**22801.00**	0.00						**24874.00**					**2514.00**	**22360.00**	
						4.00													
	PF NO : DL/22524/32529					31.00							Bank : ICICI BANK						
	ESI NO : 2014123762							2.00					A/C No.: 662801527509						
			51782.00	18650684.00	4000.00	6567.36	16665792.00	3742.00	5163405.00	149000.00	9959.00	25005180.00	892928.00	73543.00	5825.00	35400.00	2137918.00	22867262.00	
			5870379.00	167229.00	65610.00	156.00	1866168.00	192793.00	205320.00	139750.00			28683.00	400.00	1139.00				
			197376.00			345.00					97.00								
						3747.66		24359.00		394.00									
						4,123.00			51782.00										
							16953.00	17997.00	57687.00										
					25009754.00	1282.33		1576.35		2300.00									

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

Salary Period Month **May** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / AOTE / OT Hrs/Days	HRA / PLMENC / ACOMALE / NFHP / HDENCASH / RTNALL	COMAL / CLMENC / AWAE / BONUS / SPALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1131	G023481	KAPIL DEV DUBEY	0.00	16064.00	0.00	27.00	16064.00		6477.00		23059.00		1800.00	0.00	0.00	0.00			
	D25740	RAJDEVDUBEY	6477.00	0.00	0.00		518.00						0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**22541.00**	0.00						**23059.00**					**1800.00**	**21259.00**	
						4.00													
	PF NO : DL/22524/34357					31.00							Bank : ICICI BANK						
	ESI NO : 6913494634							0.50					A/C No.: 112701500701						
1132	G028176	RAVINDRA SINGH	0.00	16064.00	0.00	27.00	16064.00		8032.00		27205.00		1800.00	0.00	0.00	0.00			
	NA	ANAD SINGH	8032.00	0.00	0.00		3109.00						0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**24096.00**	0.00						**27205.00**					**1800.00**	**25405.00**	
						4.00													
	PF NO : DL/22524/35013					31.00							Bank : ICICI BANK						
	ESI NO : 2014420025							2.00					A/C No.: 034301531476						
1133	G032895	AARTI DEVI	0.00	19473.00	0.00	26.00	19473.00				19473.00		1800.00	147.00	0.00	0.00			
	NA	SUNEHRI LALLAL	0.00	0.00	0.00								0.00	0.00	0.00				
			0.00								0.00								
		LADY SUPERVISOR			**19473.00**	0.00						**19473.00**					**1947.00**	**17526.00**	
						5.00													
	PF NO : DL/22524/35516					31.00							Bank : ICICI BANK						
	ESI NO : 2014451984							0.00					A/C No.: 112701500656						
1134	G032961	GURUDEO RAI	0.00	16064.00	0.00	24.00	14509.00		7255.00		21764.00		1741.00	0.00	0.00	0.00			
	NA	DILRAI DEOYAN	8032.00	0.00	0.00								0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**24096.00**	3.00						**21764.00**					**1741.00**	**20023.00**	
						4.00													
	PF NO : DL/22524/35296					28.00							Bank : ICICI BANK						
	ESI NO : 2014460701							0.00					A/C No.: 034301531238						
			51782.00	18718349.00	4000.00	6671.36	16731902.00	3742.00	5185169.00	149000.00	9959.00	25096681.00	900069.00	73690.00	5825.00	35400.00	2145206.00	22951475.00	
			5892920.00	167229.00	65610.00	156.00	1869795.00	192793.00	205320.00	139750.00									
			197376.00			345.00					97.00		28683.00	400.00	1139.00				
						3750.66		24359.00		394.00									
						4,140.00			51782.00										
							16953.00	17997.00	57687.00										
					25099960.00	1403.33		1578.85		2300.00									

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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1135	G043573	SANTOSH SINGH	0.00	17267.00	0.00	15.00	9469.00		3044.00	77.00	13108.00		1146.00	0.00	0.00	0.00			
	NA	SITARAMSINGH	5551.00	140.00	212.00		518.00						0.00	0.00	0.00				
			0.00								116.00								
		SECURITY GUARD			**23170.00**	14.00						**13224.00**					**1146.00**	**12078.00**	
						2.00													
	PF NO : DL/22524/37669					17.00							Bank : ICICI BANK						
	ESI NO : 2013121360							0.50					A/C No.: 072201507047						
1136	G043801	RAJESH KUMAR	0.00	16064.00	0.00	27.00	16064.00		7514.00		27211.00		1800.00	0.00	0.00	0.00			
	NA	BAGRAWAT	7514.00	0.00	0.00		3633.00						0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**23578.00**	0.00						**27211.00**					**1800.00**	**25411.00**	
						4.00													
	PF NO : DL/22524/37730					31.00							Bank : ICICI BANK						
	ESI NO : 2012828995							3.00					A/C No.: 083101508922						
1137	G052282	RAJESH KUMAR	0.00	16064.00	0.00	27.00	16064.00		7514.00		25651.00		1800.00	0.00	0.00	0.00			
	NA	ANIRUDH SINGH	7514.00	0.00	0.00		2073.00						0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**23578.00**	0.00						**25651.00**					**1800.00**	**23851.00**	
						4.00													
	PF NO : DL/22524/39196					31.00							Bank : ICICI BANK						
	ESI NO : 2014995178							2.00					A/C No.: 164001503676						
1138	G052857	DEV KUMAR	0.00	16064.00	0.00	27.00	16064.00		5700.00		24355.00		1800.00	0.00	0.00	0.00			
	NA	VIMALRAY	5700.00	0.00	0.00		2591.00						0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**21764.00**	0.00						**24355.00**					**1800.00**	**22555.00**	
						4.00													
	PF NO : DL/22524/39884					31.00							Bank : ICICI BANK						
	ESI NO : 2015136599							2.50					A/C No.: 054201519938						
			51782.00	18783808.00	4000.00	6767.36	16789563.00	3742.00	5208941.00	149077.00	9959.00	25187122.00	906615.00	73690.00	5825.00	35400.00	2151752.00	23035370.00	
			5919199.00	167369.00	65822.00	156.00	1878610.00	192793.00	205320.00	139750.00	97.00		28683.00	400.00	1139.00				
			197376.00			345.00													
						3764.66		24359.00		394.00									
						4,154.00			51782.00										
							16953.00	17997.00	57687.00										
					25192050.00	1513.33		1586.85		2300.00									

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

REGISTER OF WAGES

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1139	G052867	ANIL KUMAR SINGH	0.00	16064.00	0.00	27.00	16064.00		7514.00		25133.00		1800.00	189.00	0.00	0.00			
	NA	RABINDERSINGH	7514.00	0.00	0.00		1555.00						0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**23578.00**	0.00						**25133.00**					**1989.00**	**23144.00**	
	PF NO : DL/22524/39258					4.00							Bank : ICICI BANK						
	ESI NO : 2013340551					31.00		1.50					A/C No.: 034301531478						
1140	G056513	ANAND KUMAR	0.00	16064.00	0.00	27.00	16064.00		7773.00		23837.00		1800.00	0.00	0.00	0.00			
	NA	SUMANKUMARRAM	7773.00	0.00	0.00								0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**23837.00**	0.00						**23837.00**					**1800.00**	**22037.00**	
	PF NO : DL/22524/39698					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2013313390					31.00		0.00					A/C No.: 62416052026						
1141	G075290	SANJEEV KUMAR	0.00	24662.00	0.00	27.00	24662.00				28234.00		1800.00	0.00	0.00	0.00			
	NA	CHUHRU RAM	0.00	0.00	0.00		3572.00						0.00	0.00	0.00				
			0.00								0.00								
		MONITERING PERSONNEL			**24662.00**	0.00						**28234.00**					**1800.00**	**26434.00**	
	PF NO : DL/22524/42215					4.00							Bank : ICICI BANK						
	ESI NO : 1408915944					31.00		2.00					A/C No.: 039601521939						
1142	G075593	RAKESH KUMAR PANDEY	0.00	16420.00	0.00	26.00	16420.00		8211.00		26186.00		1970.00	0.00	0.00	0.00			
	NA	PRBHU NATH PANDEY	8211.00	0.00	0.00		1555.00						0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**24631.00**	0.00						**26186.00**					**1970.00**	**24216.00**	
	PF NO : DL/22524/42434					5.00							Bank : ICICI BANK						
	ESI NO : 2013960283					31.00		1.00					A/C No.: 038601525267						
			51782.00	18857018.00	4000.00	6874.36	16862773.00	3742.00	5232439.00	149077.00	9959.00	25290512.00	913985.00	73879.00	15825.00	35400.00	2159311.00	23131201.00	
			5942697.00	167369.00	65822.00	156.00	1885292.00	192793.00	205320.00	139750.00	97.00		28683.00	400.00	1139.00				
			197376.00			345.00													
						3764.66		24359.00		394.00									
						4,171.00	16953.00	17997.00	51782.00 57687.00										
					25288758.00	1637.33		1591.35		2300.00									

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

Salary Period Month **May** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / AOTE / OT Hrs/Days	HRA / PLMENC / ACOMALE / NFHP / HDENCASH / RTNALL	COMAL / CLMENC / AWAE / BONUS / SPALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1143	G085214	DULARE ALI	0.00	19473.00	0.00	27.00	19473.00			800.00	22979.00		1800.00	173.00	0.00	0.00			
	NA	AKBAR ALI	0.00	800.00	700.00		2706.00						0.00	0.00	0.00				
			0.00								700.00								
		MONITERING PERSONNEL			**20973.00**	0.00						**23679.00**					**1973.00**	**21706.00**	
	PF NO : DL/22524/43356					4.00													
	ESI NO : 2015684281					31.00		2.00					Bank : ICICI BANK						
													A/C No.: 032201513993						
1144	G085233	SASHI JHA	0.00	16064.00	0.00	27.00	16064.00		8032.00		26428.00		1800.00	0.00	0.00	0.00			
	NA	HARI KANT JHA	8032.00	0.00	0.00		2332.00						0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**24096.00**	0.00						**26428.00**					**1800.00**	**24628.00**	
	PF NO : DL/22524/43434					4.00													
	ESI NO : 2015685082					31.00		1.50					Bank : ICICI BANK						
													A/C No.: 054201523528						
1145	G090171	MITHLESH SINGH	0.00	16063.00	0.00	26.00	15545.00		7255.00		22800.00		1800.00	0.00	0.00	0.00			
	NA	AVADHA KISHOR SINGH	7497.00	0.00	0.00								0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**23560.00**	1.00						**22800.00**					**1800.00**	**21000.00**	
	PF NO : DL/22524/43993					4.00													
	ESI NO : 2015760075					30.00		0.00					Bank : ICICI BANK						
													A/C No.: 033201503854						
1146	G099003	KULADIP KUMAR	0.00	16393.00	0.00	27.00	16393.00		5347.00	77.00	26907.00		1800.00	0.00	0.00	0.00			
	NA	AVADHESH KUMAR	5347.00	77.00	68.00		5090.00						0.00	0.00	0.00				
			0.00								68.00								
		SECURITY GUARD			**21885.00**	0.00						**26975.00**					**1800.00**	**25175.00**	
	PF NO : DL/22524/44804					4.00													
	ESI NO : 2015936460					31.00		3.50					Bank : ICICI BANK						
													A/C No.: 181901503349						
			51782.00	18925011.00	4000.00	6981.36	16930248.00	3742.00	5253073.00	149954.00	9959.00	25390394.00	921185.00	74052.00	15825.00	35400.00	2166684.00	23223710.00	
			5963573.00	168246.00	66590.00	156.00	1895420.00	192793.00	205320.00	139750.00	97.00		28683.00	400.00	1139.00				
			197376.00			345.00													
						3765.66		24359.00		394.00									
						4,187.00			51782.00										
							16953.00	17997.00	57687.00										
					25379272.00	1760.33		1598.35		2300.00									

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

Salary Period Month **May** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / AOTE / OT Hrs/Days	HRA / PLMENC / ACOMALE / NFHP / HDENCASH / RTNALL	COMAL / CLMENC / AWAE / BONUS / SPALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1147	G099309	MANOJ KUMAR CHOUDHARY	0.00	16064.00	0.00	27.00	16064.00		6477.00		25132.00		1800.00	0.00	357.00	0.00			
	NA	NAGENDRA CHOUDHARY	6477.00	0.00	0.00		2591.00						0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**22541.00**	0.00						**25132.00**					**2157.00**	**22975.00**	
						4.00													
	PF NO : DL/22524/44848					31.00							Bank : ICICI BANK						
	ESI NO : 2015936833							2.50					A/C No.: 182401508140						
1148	G099695	BIRSA MUNDA	0.00	17824.00	0.00	27.00	17824.00		3625.00	206.00	24764.00		1800.00	0.00	0.00	0.00			
	NA	SHIBA MUNDA	3625.00	206.00	310.00		3109.00						0.00	0.00	0.00				
			0.00								310.00								
		SECURITY GUARD			**21965.00**	0.00						**25074.00**					**1800.00**	**23274.00**	
						4.00													
	PF NO : DL/22524/44902					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015937094							3.00					A/C No.: 20436618285						
1149	G108369	RITU KUMAR	0.00	16943.00	0.00	27.00	16943.00		6217.00	103.00	25859.00		1800.00	0.00	0.00	0.00			
	NA	LALLAN PRASAD	6217.00	103.00	155.00		2596.00						0.00	0.00	0.00				
			0.00								155.00								
		SECURITY GUARD			**23418.00**	0.00						**26014.00**					**1800.00**	**24214.00**	
						4.00													
	PF NO : DL/22524/45702					31.00							Bank : ICICI BANK						
	ESI NO : 2016124252							2.00					A/C No.: 181901507792						
1150	G110784	KIRPA SHANKAR	0.00	16064.00	0.00	27.00	16064.00		5700.00		25132.00		1800.00	0.00	0.00	0.00			
	NA	BHUDEV SINGH	5700.00	0.00	0.00		3368.00						0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**21764.00**	0.00						**25132.00**					**1800.00**	**23332.00**	
						4.00													
	PF NO : DL/22524/46079					31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2016160901							3.00					A/C No.: 3015411946						
			51782.00	18991906.00	4000.00	7089.36	16997143.00	3742.00	5275092.00	150263.00	9959.00	25491746.00	928385.00	74052.00	6182.00	35400.00	2174241.00	23317505.00	
			5985592.00	168555.00	67055.00	156.00	1907084.00	192793.00	205320.00	139750.00	97.00		28683.00	400.00	1139.00				
			197376.00			345.00													
						3765.66		24359.00		394.00									
						4,203.00			51782.00										
							16953.00	17997.00	57687.00										
					25468960.00	1884.33		1608.85		2300.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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Sunlight Colony, Ashram
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

INDIA HABITAT CENTRE

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

Salary Period Month **May** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / AOTE / OT Hrs/Days	HRA / PLMENC / ACOMALE / NFHP / HDENCASH / RTNALL	COMAL / CLMENC / AWAE / BONUS / SPALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1151	G110788	NOOR ALAM	0.00	16064.00	0.00	27.00	16064.00		4405.00		20987.00		1800.00	158.00	0.00	500.00			
	NA	MD. HUSAIN AHMAD	4405.00	0.00	0.00		518.00						0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**20469.00**	0.00						**20987.00**					**2458.00**	**18529.00**	
						4.00													
	PF NO : DL/22524/46063					31.00							Bank : ICICI BANK						
	ESI NO : 2016160847							0.50					A/C No.: 071401516497						
1152	G112870	ROHIT KUMAR SHUKLA	0.00	16063.00	0.00	26.00	15545.00		7514.00		23059.00		1800.00	173.00	0.00	0.00			
	NA	SANTOSH KUMAR SHUKAL	7764.00	0.00	0.00								0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**23827.00**	1.00						**23059.00**					**1973.00**	**21086.00**	
						4.00													
	PF NO : DL/22524/46205					30.00							Bank : ICICI BANK						
	ESI NO : 2016201721							0.00					A/C No.: 103701510394						
1153	G112997	SANJAY KUMAR JAKHWAL	0.00	19473.00	0.00	27.00	19473.00		1000.00	400.00	20873.00		1800.00	0.00	0.00	0.00			
	NA	VIDDYA DUTTA JAKHWAL	1000.00	400.00	600.00								0.00	0.00	0.00				
			0.00								600.00								
		MONITERING PERSONNEL			**21473.00**	0.00						**21473.00**					**1800.00**	**19673.00**	
						4.00													
	PF NO : DL/22524/46211					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2014456136							0.00					A/C No.: 62351090380						
1154	G119171	NUTAN MISHRA	0.00	16064.00	0.00	26.00	16064.00				17619.00		1800.00	133.00	0.00	0.00			
	NA	VIDYANAND CHOUDHARY	0.00	0.00	0.00	1.00	1555.00						0.00	0.00	0.00				
			0.00			0.00					0.00								
		SECURITY GUARD			**16064.00**	0.00						**17619.00**					**1933.00**	**15686.00**	
						4.00													
	PF NO : DL/22524/46682					31.00							Bank : ICICI BANK						
	ESI NO : 2016303140							1.50					A/C No.: 036901512620						
			51782.00	19059570.00	4000.00	7195.36	17064289.00	3742.00	5288011.00	150663.00	9959.00	25574884.00	935585.00	74516.00	6182.00	35900.00	2182405.00	23392479.00	
						157.00													
			5998761.00	168955.00	67655.00	345.00	1909157.00	192793.00	205320.00	139750.00			28683.00	400.00	1139.00				
						3766.66					97.00								
			197376.00					24359.00		394.00									
						4,219.00			51782.00										
							16953.00	17997.00	57687.00										
					25550793.00	2007.33		1610.85		2300.00									

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1155	G267287	MANJIT KUMAR SINGH	0.00	16064.00	0.00	27.00	16064.00		8032.00		26428.00		1800.00	0.00	0.00	0.00			
	NA	KEDARSINGH	8032.00	0.00	0.00		2332.00						0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**24096.00**	0.00						**26428.00**					**1800.00**	**24628.00**	
						4.00													
	PF NO : DL/22524/62775					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : Exempted							1.50					A/C No.: 37240498972						
1156	G277578	HARDIK .	0.00	16064.00	0.00	27.00	16064.00		6218.00		24873.00		1800.00	187.00	856.00	0.00			
	NA	RAGHURAJSINGH	6218.00	0.00	0.00		2591.00						0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**22282.00**	0.00						**24873.00**					**2843.00**	**22030.00**	
						4.00													
	PF NO : DL/22524/63202					31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 1816373661							2.50					A/C No.: 2932291484						
1157	G277587	SANNI KUMAR SINGH	0.00	16064.00	0.00	27.00	16064.00		8032.00		26687.00		1800.00	0.00	1087.00	0.00			
	NA	AJAYKUMARSINGH	8032.00	0.00	0.00		2591.00						0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**24096.00**	0.00						**26687.00**					**2887.00**	**23800.00**	
						4.00													
	PF NO : DL/22524/63183					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016476612							2.00					A/C No.: 62500770195						
1158	G278008	SHIVAM SINGH	0.00	16064.00	0.00	26.00	15546.00		5441.00		22023.00		1800.00	0.00	668.00	0.00			
	NA	KEDARSINGH	5622.00	0.00	0.00		1036.00						0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**21686.00**	1.00						**22023.00**					**2468.00**	**19555.00**	
						4.00													
	PF NO : DL/22524/63208					30.00							Bank : FINO PAYMENT BANK						
	ESI NO : Exempted							1.00					A/C No.: 20182009260						
			51782.00	19123826.00	4000.00	7302.36	17128027.00	3742.00	5315734.00	150663.00	9959.00	25674895.00	942785.00	74703.00	8793.00	35900.00	2192403.00	23482492.00	
			6026665.00	168955.00	67655.00	157.00	1917707.00	192793.00	205320.00	139750.00	97.00		28683.00	400.00	1139.00				
			197376.00			345.00													
						3767.66		24359.00		394.00									
						4,235.00	16953.00	17997.00	51782.00 57687.00										
					25642953.00	2130.33		1617.85		2300.00									

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1159	G278133	KARAN SHARMA	0.00	16064.00	0.00	27.00	16064.00		5959.00		23059.00		1800.00	0.00	465.00	0.00			
	NA	KAILASHSHARMA	5959.00	0.00	0.00		1036.00						0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**22023.00**	0.00						**23059.00**					**2265.00**	**20794.00**	
						4.00													
	PF NO : DL/22524/63228					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : Exempted							1.00					A/C No.: 34686510429						
1160	G278536	YOGENDRA .	0.00	16065.00	0.00	24.00	14510.00		4923.00		19951.00		1741.00	0.00	899.00	0.00			
	NA	JAGVIRSINGH	5450.00	0.00	0.00		518.00						0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**21515.00**	3.00						**19951.00**					**2640.00**	**17311.00**	
						4.00													
	PF NO : DL/22524/63230					28.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018603301							0.50					A/C No.: 33709554075						
1161	G281588	SHILENDRA SINGH	0.00	16064.00	0.00	19.00	11400.00		5700.00		17100.00		1368.00	0.00	461.00	500.00			
	NA	RAVINDRASINGH	8032.00	0.00	0.00								0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**24096.00**	9.00						**17100.00**					**2329.00**	**14771.00**	
						3.00													
	PF NO : DL/22524/63303					22.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : Exempted							0.00					A/C No.: 3467519558						
1162	G284272	AJAY SINGH	0.00	16064.00	0.00	7.00	4146.00		2073.00		6219.00		498.00	0.00	696.00	500.00			
	NA	PREMPALSINGH	8032.00	0.00	0.00								0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**24096.00**	23.00						**6219.00**					**1694.00**	**4525.00**	
						1.00													
	PF NO : NA					8.00							Bank : STATE BANK OF INDIA						
	ESI NO : Exempted							0.00					A/C No.: 37323480522						
			51782.00	19188083.00	4000.00	7379.36	17174147.00	3742.00	5334389.00	150663.00	9959.00	25741224.00	948192.00	74703.00	11314.00	36900.00	2201331.00	23539893.00	
			6054138.00	168955.00	67655.00	157.00													
						345.00	1919261.00	192793.00	205320.00	139750.00			28683.00	400.00	1139.00				
			197376.00			3802.66					97.00								
								24359.00		394.00									
						4,247.00			51782.00										
							16953.00	17997.00	57687.00										
					25734683.00	2219.33		1619.35		2300.00									

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

Salary Period Month **May** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / AOTE / OT Hrs/Days	HRA / PLMENC / ACOMALE / NFHP / HDENCASH / RTNALL	COMAL / CLMENC / AWAE / BONUS / SPALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1163	G243391	SHASHI KANT CHABEY	0.00	16064.00	0.00	26.00	15546.00		6218.00		22800.00		1800.00	0.00	0.00	0.00			
	NA	MARKANDEYCHAUBEY	6425.00	0.00	0.00		1036.00						0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**22489.00**	1.00						**22800.00**					**1800.00**	**21000.00**	
						4.00													
	PF NO : DL/22524/61943					30.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2014358146							1.00					A/C No.: 2384311312						
1164	G247943	RAMJI UPADHYAY	0.00	16064.00	0.00	27.00	16064.00		8032.00		27723.00		1800.00	0.00	782.00	500.00			
	NA	PANCHANANDUPADHYAY	8032.00	0.00	0.00		3627.00						0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**24096.00**	0.00						**27723.00**					**3082.00**	**24641.00**	
						4.00													
	PF NO : DL/22524/62047					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016875588							3.50					A/C No.: 40514802550						
1165	G258806	SANJAY KUMAR	0.00	16064.00	0.00	27.00	16064.00		6218.00		23837.00		1800.00	0.00	0.00	0.00			
	NA	RAMJISINGH	6218.00	0.00	0.00		1555.00						0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**22282.00**	0.00						**23837.00**					**1800.00**	**22037.00**	
						4.00													
	PF NO : DL/22524/62428					31.00							Bank : IDBI BANK						
	ESI NO : 2016349076							1.50					A/C No.: 50319037110						
1166	G259180	RAJ SINGH	0.00	16078.00	0.00	27.00	16078.00		259.00		16408.00		1800.00	124.00	0.00	0.00			
	NA	SURYAPRATAPSINGH	259.00	0.00	0.00				27.00				0.00	40.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**16337.00**	0.00				44.00		**16408.00**					**1964.00**	**14444.00**	
						4.00													
	PF NO : DL/22524/62424					31.00							Bank : BANK OF BARODA						
	ESI NO : 2017878603							0.00					A/C No.: 51480100009944						
			51782.00	19252353.00	4000.00	7486.36	17237899.00	3742.00	5355116.00	150663.00	9959.00	25831992.00	955392.00	74827.00	12096.00	37400.00	2209977.00	23622015.00	
			6075072.00	168955.00	67655.00	157.00	1925479.00	192793.00	205347.00	139750.00	97.00		28683.00	440.00	1139.00				
			197376.00			345.00													
						3803.66		24359.00	51782.00	394.00									
						4,263.00	16953.00	17997.00	57687.00										
					25819887.00	2342.33		1625.35		2300.00									

FORM XVII

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

REGISTER OF WAGES

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,LODHI ROADNEW DELHI 3,DELHI

Salary Period Month **May** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / AOTE / OT Hrs/Days	HRA / PLMENC / ACOMALE / NFHP / HDENCASH / RTNALL	COMAL / CLMENC / AWAE / BONUS / SPALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1167	G261230	RAJESH KUMAR	0.00	16064.00	0.00	27.00	16064.00		8032.00		26575.00		1800.00	0.00	0.00	0.00			
	NA	MASTRAM	8032.00	0.00	0.00		2346.00						0.00	0.00	0.00				
			0.00								0.00								
		SECURITY GUARD			**24096.00**	0.00		133.00				**26575.00**					**1800.00**	**24775.00**	
						4.00													
	PF NO : DL/22524/62477					31.00							Bank : BANK OF BARODA						
	ESI NO : 2016792058							2.00					A/C No.: 05860100021395						
												1628929.00					136,666.00	1492263.00	

51782.0019268417.00 4000.00 7513.36 17253963.00 3742.00 5363148.00 150663.00 9959.0025858567.00957192.00 74827.00 12096.00 37400.00 2211777.00 23646790.00
157.00
6083104.00 168955.00 67655.00 345.00 1927825.00 192793.00 205347.00 139750.00 97.00 28683.00 440.00 1139.00
3803.66
197376.00 24359.00 394.00
4,267.00 51782.00
16953.00 18130.00 57687.00
25843983.00 2373.33 1627.35 2300.00

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
LODHIROADNEWDELHI3.,,DELHI

Salary Period Month **May** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / AOTE / OT Hrs/Days	HRA / PLMENC / ACOMALE / NFHP / HDENCASH / RTNALL	COMAL / CLMENC / AWAE / BONUS / SPALL	SubTotal / WA	**Gross**	PFE / GIP	ESIE / MISD1	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1168	G058336	RANJAN KUMAR SINGH	0.00	17693.00	0.00	24.00	17693.00		7420.00		25113.00		1800.00	0.00	0.00	0.00			
	NA	KAPINDRASINGH	7420.00	0.00	0.00	2.00							0.00	0.00	0.00				
			0.00			0.00					0.00								
		LIFT OPERATOR			**25113.00**	0.00						**25113.00**					**1800.00**	**23313.00**	
	PF NO : DL/22524/40146					5.00							Bank : ICICI BANK						
	ESI NO : 2015170036					31.00		0.00					A/C No.: 054201515520						
												25113.00					1,800.00	23313.00	
			51782.00	19286110.00	4000.00	7537.36	17271656.00	3742.00	5370568.00	150663.00	9959.00	25883680.00	958992.00	74827.00	12096.00	37400.00	2213577.00	23670103.00	
			6090524.00	168955.00	67655.00	159.00	1927825.00	192793.00	205347.00	139750.00	97.00		28683.00	440.00	1139.00				
			197376.00			345.00													
						3803.66		24359.00		394.00									
						4,272.00			51782.00										
							16953.00	18130.00	57687.00										
					25869096.00	2404.33		1627.35		2300.00									