FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **November** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1028	G000048	Somdutt	15908.00	0.00	7954.00	26.00	15908.00		7954.00		24657.00		1800.00	0.00	828.00	0.00			
	NA	VIJAYGIRI	0.00	0.00	0.00			795.00					0.00	0.00	0.00	0.00			
			0.00								0.00								
		LIFT OPERATOR			**23862.00**	0.00						**24657.00**					**2628.00**	**22029.00**	
						4.00													
	PF NO : DL/22524/10131					30.00							Bank : ICICI BANK						
	ESI NO : 2006745422							0.50					A/C No.: 033201503849						
1029	G000065	CHONGTHAM KALABABU SINGH	15908.00	0.00	7954.00	24.00	14847.00		7424.00		22271.00		1782.00	0.00	0.00	0.00			
	D05697	LATEKOIRENGSINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**23862.00**	2.00						**22271.00**					**1782.00**	**20489.00**	
						4.00													
	PF NO : DL/22524/12471					28.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2007124852							0.00					A/C No.: 62433626445						
1030	G000212	Ram Kamat Kumar	15908.00	0.00	7954.00	26.00	15908.00		7954.00		26248.00		1800.00	0.00	0.00	0.00			
	NA	SHRIRAMBAHADURKAMAT	0.00	0.00	0.00			2386.00					0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**23862.00**	0.00						**26248.00**					**1800.00**	**24448.00**	
						4.00													
	PF NO : DL/22524/14028					30.00							Bank : ICICI BANK						
	ESI NO : 2007151583							1.50					A/C No.: 072201507029						
1031	G000409	Dadan Yadav	15908.00	0.00	7954.00	26.00	15908.00		7954.00		23862.00		1800.00	0.00	0.00	0.00			
	D08636	LATE.GHORUYADAV	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**23862.00**	0.00						**23862.00**					**1800.00**	**22062.00**	
						4.00													
	PF NO : DL/22524/15345					30.00							Bank : ICICI BANK						
	ESI NO : 2007184362							0.00					A/C No.: 135901502744						
			16690958.00	8000.00	5423354.00	3275.14	15011178.00	7467.00	4820113.00	251511.00	9851.00	22791695.00	725833.00	60874.00	29454.00	0.00	2225272.00	20566423.00	
			284408.00	1426.54	63871.00	189.00 469.00	1423.00	1602063.00	211156.00	216568.00	97.00		34880.00	248285.00	96.00	25850.00			
			224043.00			3133.86		3015.00		2300.00									
						3,704.00	26.00	100005.00	319867.00 32848.00										
					22731614.54	7796.13		1333.29		406.00									

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **November** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1032	G000828	Jagriti Nigam	15908.00	0.00	0.00	26.00	15908.00				18029.00		1800.00	136.00	0.00	0.00			
	D09888	RINKURAJ	0.00	0.00	0.00			2121.00					0.00	0.00	0.00	0.00			
			0.00								0.00								
		LADY SECURITY GUARD			**15908.00**	0.00						**18029.00**					**1936.00**	**16093.00**	
						4.00													
	PF NO : DL/22524/17452					30.00							Bank : ICICI BANK						
	ESI NO : 2006090531							2.00					A/C No.: 135401505926						
1033	G001175	Dharmendr Kumar	19291.00	0.00	9646.00	19.00	14147.00		7074.00	587.00	21808.00		1768.00	0.00	0.00	0.00			
	D10817	JWALAPD.PATHAK	800.00	0.00	700.00								0.00	0.00	0.00	0.00			
			0.00								513.00								
		CCTV OPERATOR			**30437.00**	8.00						**22321.00**					**1768.00**	**20553.00**	
						3.00													
	PF NO : DL/22524/18816					22.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2012420510							0.00					A/C No.: 3033001700024300						
1034	G001256	Girja Shankar	15908.00	0.00	7954.00	21.00	12726.00		6363.00		19089.00		1527.00	0.00	0.00	0.00			
	D10954	KAMLAPD.MISHRA	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**23862.00**	6.00						**19089.00**					**1527.00**	**17562.00**	
						3.00													
	PF NO : DL/22524/19056					24.00							Bank : ICICI BANK						
	ESI NO : 2012420563							0.00					A/C No.: 033001518594						
1035	G001324	Shiv Kamat Shankar	15908.00	0.00	7954.00	26.00	15908.00		7954.00		25718.00		1800.00	0.00	0.00	0.00			
	D11047	RAMBAHADURKAMAT	0.00	0.00	0.00			1856.00					0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**23862.00**	0.00						**25718.00**					**1800.00**	**23918.00**	
						4.00													
	PF NO : DL/22524/19226					30.00							Bank : ICICI BANK						
	ESI NO : 2012422399							1.50					A/C No.: 033001516669						
			16757973.00	8000.00	5448908.00	3367.14	15069867.00	7467.00	4841504.00	252098.00	9851.00	22876852.00	732728.00	61010.00	29454.00	0.00	2232303.00	20644549.00	
						189.00													
			285208.00	1426.54	64571.00	469.00	1423.00	1606040.00	211156.00	216568.00			34880.00	248285.00	96.00	25850.00			
						3147.86					97.00								
			224043.00					3015.00		2300.00									
						3,718.00			319867.00										
							26.00	100005.00	32848.00										
					22825683.54	7902.13		1336.79		406.00									

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1036	G001461	Gayanendra Sharma	15908.00	0.00	0.00	10.00	5833.00				5833.00		700.00	44.00	0.00	0.00			
	D11417	Kr	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
		BHANUPRAKESHSINHA	0.00								0.00								
		SECURITY GUARD			**15908.00**	19.00						**5833.00**					**744.00**	**5089.00**	
						1.00													
	PF NO : DL/22524/19676					11.00							Bank : ICICI BANK						
	ESI NO : 2012516888							0.00					A/C No.: 054201519940						
1037	G001639	Braj Kishor Yadav	16180.00	0.00	8090.00	26.00	16180.00		8090.00		25731.00		1800.00	0.00	0.00	0.00			
	D11743	DURBEENSINGH	0.00	0.00	0.00			1461.00					0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**24270.00**	0.00						**25731.00**					**1800.00**	**23931.00**	
						4.00													
	PF NO : DL/22524/20031					30.00							Bank : ICICI BANK						
	ESI NO : 2012669452							1.00					A/C No.: 664201501661						
1038	G002366	Ram Ram Sumer	15908.00	0.00	7954.00	26.00	15908.00		7954.00		25453.00		1800.00	0.00	0.00	0.00			
	NA	DEVKARAN	0.00	0.00	0.00			1591.00					0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**23862.00**	0.00						**25453.00**					**1800.00**	**23653.00**	
						4.00													
	PF NO : DL/22524/21325					30.00							Bank : ICICI BANK						
	ESI NO : 2012421743							1.00					A/C No.: 000701554910						
1039	G003238	Gyan Dhuriya Chandra	15908.00	0.00	7954.00	13.00	7954.00		3977.00		11931.00		954.00	0.00	0.00	0.00			
	D13537	SHRIRAMKAILASH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**23862.00**	15.00						**11931.00**					**954.00**	**10977.00**	
						2.00													
	PF NO : DL/22524/22464					15.00							Bank : ICICI BANK						
	ESI NO : 2013121556							0.00					A/C No.: 038601525264						
			16821877.00	8000.00	5472906.00	3442.14	15115742.00	7467.00	4861525.00	252098.00	9851.00	22945800.00	737982.00	61054.00	29454.00	0.00	2237601.00	20708199.00	
						189.00													
			285208.00	1426.54	64571.00	469.00	1423.00	1609092.00	211156.00	216568.00			34880.00	248285.00	96.00	25850.00			
						3181.86					97.00								
			224043.00					3015.00		2300.00									
						3,729.00			319867.00										
							26.00	100005.00	32848.00										
					22913585.54	7988.13		1338.79		406.00									

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1040	G003300	Sanjeev Kumar	15908.00	0.00	7954.00	4.00	2121.00		1061.00		3182.00		255.00	0.00	0.00	0.00			
	NA	HARNAMSINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**23862.00**	26.00						**3182.00**					**255.00**	**2927.00**	
						0.00													
	PF NO : DL/22524/22534					4.00							Bank : ICICI BANK						
	ESI NO : 2013241328							0.00					A/C No.: 000701554916						
1041	G005473	Dilip Kumar Upadhyay	16677.00	0.00	6374.00	19.00	12230.00		4674.00	67.00	16971.00		1476.00	0.00	0.00	0.00			
	D15814	JOKHURAMUPADHYAY	91.00	0.00	136.00								0.00	0.00	0.00	0.00			
			0.00								100.00								
		SECURITY GUARD			**23278.00**	8.00						**17071.00**					**1476.00**	**15595.00**	
						3.00													
	PF NO : DL/22524/25226					22.00							Bank : ICICI BANK						
	ESI NO : 2013562893							0.00					A/C No.: 054701507042						
1042	G006432	Gupteshwar Rai	15908.00	0.00	7954.00	15.00	9015.00		4507.00		13522.00		1082.00	0.00	0.00	0.00			
	NA	PANCHANANDRAI	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**23862.00**	13.00						**13522.00**					**1082.00**	**12440.00**	
						2.00													
	PF NO : DL/22524/26610					17.00							Bank : IDBI BANK						
	ESI NO : 2006721786							0.00					A/C No.: 901104000125383						
1043	G006433	Nand Lal	15908.00	0.00	6628.00	26.00	15908.00		6628.00		24127.00		1800.00	0.00	0.00	0.00			
	D16532	MOHANLAL	0.00	0.00	0.00			1591.00					0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**22536.00**	0.00						**24127.00**					**1800.00**	**22327.00**	
						4.00													
	PF NO : DL/22524/26611					30.00							Bank : ICICI BANK						
	ESI NO : 2013671190							1.50					A/C No.: 033201504152						
			16886278.00	8000.00	5501816.00	3506.14	15155016.00	7467.00	4878395.00	252165.00	9851.0023003702.00	742595.00	61054.00	29454.00		0.00	2242214.00	20761488.00	
						189.00													
			285299.00	1426.54	64707.00	469.00	1423.00	1610683.00	211156.00	216568.00		34880.00	248285.00	96.00		25850.00			
						3228.86					97.00								
			224043.00					3015.00		2300.00									
						3,738.00			319867.00										
							26.00	100005.00	32848.00										
					23007123.54	8061.13		1340.29		406.00									

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1044	G007546	Sanjay Kumar	15908.00	0.00	6893.00	26.00	15908.00		6893.00		23862.00		1800.00	0.00	0.00	0.00			
	D20091	MANGALSINGH	0.00	0.00	0.00			1061.00					0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**22801.00**	0.00						**23862.00**					**1800.00**	**22062.00**	
						4.00													
	PF NO : DL/22524/27998					30.00							Bank : ICICI BANK						
	ESI NO : 2013677018							1.00					A/C No.: 083101510995						
1045	G011771	Dev Raj PRASAD	15908.00	0.00	7954.00	26.00	15908.00		7954.00		23862.00		1800.00	0.00	0.00	0.00			
	D24295	RAMDHYANBHAGAT	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**23862.00**	0.00						**23862.00**					**1800.00**	**22062.00**	
						4.00													
	PF NO : DL/22524/30890					30.00							Bank : ICICI BANK						
	ESI NO : 2013920195							0.00					A/C No.: 164001502517						
1046	G019094	Om Prakash Singh	15908.00	0.00	7954.00	26.00	15908.00		7954.00		25453.00		1800.00	0.00	0.00	0.00			
	D24955	SANWALIYASINGH	0.00	0.00	0.00			1591.00					0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**23862.00**	0.00						**25453.00**					**1800.00**	**23653.00**	
						4.00													
	PF NO : DL/22524/32529					30.00							Bank : ICICI BANK						
	ESI NO : 2014123762							1.00					A/C No.: 662801527509						
1047	G023481	KAPIL DEV DUBEY	15908.00	0.00	7954.00	26.00	15908.00		7954.00		25453.00		1800.00	0.00	0.00	0.00			
	D25740	RAJDEVDUBEY	0.00	0.00	0.00			1591.00					0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**23862.00**	0.00						**25453.00**					**1800.00**	**23653.00**	
						4.00													
	PF NO : DL/22524/34357					30.00							Bank : ICICI BANK						
	ESI NO : 6913494634							1.50					A/C No.: 112701500701						
			16949910.00	8000.00	5532571.00	3610.14	15218648.00	7467.00	4909150.00	252165.00	9851.0023102332.00	749795.00	61054.00	29454.00		0.00	2249414.00	20852918.00	
						189.00													
			285299.00	1426.54	64707.00	469.00	1423.00	1614926.00	211156.00	216568.00		34880.00	248285.00	96.00		25850.00			
						3228.86					97.00								
			224043.00					3015.00		2300.00									
						3,754.00			319867.00										
							26.00	100005.00	32848.00										
					23101510.54	8181.13		1343.79		406.00									

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1048	G028176	RAVINDRA SINGH	15908.00	0.00	7954.00	26.00	15908.00		7954.00		25453.00		1800.00	0.00	0.00	0.00			
	NA	ANAD SINGH	0.00	0.00	0.00			1591.00					0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**23862.00**	0.00						**25453.00**					**1800.00**	**23653.00**	
						4.00													
	PF NO : DL/22524/35013					30.00							Bank : ICICI BANK						
	ESI NO : 2014420025							1.00					A/C No.: 034301531476						
1049	G032895	AARTI DEVI	19291.00	0.00	0.00	22.00	16076.00				16076.00		1800.00	121.00	0.00	0.00			
	NA	SUNEHRI LALLAL	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		LADY SUPERVISOR			**19291.00**	5.00						**16076.00**					**1921.00**	**14155.00**	
						3.00													
	PF NO : DL/22524/35516					25.00							Bank : ICICI BANK						
	ESI NO : 2014451984							0.00					A/C No.: 112701500656						
1050	G032961	GURUDEO RAI	15908.00	0.00	7954.00	26.00	15908.00		7954.00		25453.00		1800.00	0.00	0.00	0.00			
	NA	DILRAI DEOYAN	0.00	0.00	0.00			1591.00					0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**23862.00**	0.00						**25453.00**					**1800.00**	**23653.00**	
						4.00													
	PF NO : DL/22524/35296					30.00							Bank : ICICI BANK						
	ESI NO : 2014460701							1.00					A/C No.: 034301531238						
1051	G043573	SANTOSH SINGH	15908.00	0.00	7593.00	19.00	11666.00		5568.00		17234.00		1400.00	0.00	0.00	0.00			
	NA	SITARAMSINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**23501.00**	8.00						**17234.00**					**1400.00**	**15834.00**	
						3.00													
	PF NO : DL/22524/37669					22.00							Bank : ICICI BANK						
	ESI NO : 2013121360							0.00					A/C No.: 072201507047						
			17016925.00	8000.00	5556072.00	3703.14	15278206.00	7467.00	4930626.00	252165.00	9851.00	23186548.00	756595.00	61175.00	29454.00	0.00	2256335.00	20930213.00	
						189.00													
			285299.00	1426.54	64707.00	469.00	1423.00	1618108.00	211156.00	216568.00	97.00		34880.00	248285.00	96.00	25850.00			
						3241.86													
			224043.00					3015.00		2300.00									
						3,768.00			319867.00										
							26.00	100005.00	32848.00										
					23192026.54	8288.13		1345.79		406.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **November** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1052	G043801	RAJESH KUMAR	15908.00	0.00	7954.00	10.00	5833.00		2916.00		8749.00		700.00	0.00	0.00	0.00			
	NA	BAGRAWAT	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**23862.00**	19.00						**8749.00**					**700.00**	**8049.00**	
						1.00													
	PF NO : DL/22524/37730					11.00							Bank : ICICI BANK						
	ESI NO : 2012828995							0.00					A/C No.: 083101508922						
1053	G052282	RAJESH KUMAR	16017.00	0.00	8008.00	26.00	16017.00		8008.00		27470.00		1800.00	207.00	0.00	0.00			
	NA	ANIRUDH SINGH	0.00	0.00	0.00			3445.00					0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**24025.00**	0.00						**27470.00**					**2007.00**	**25463.00**	
						4.00													
	PF NO : DL/22524/39196					30.00							Bank : ICICI BANK						
	ESI NO : 2014995178							2.50					A/C No.: 164001503676						
1054	G052857	DEV KUMAR	15908.00	0.00	7954.00	8.00	4772.00		2386.00		7158.00		573.00	54.00	0.00	0.00			
	NA	VIMALRAY	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**23862.00**	21.00						**7158.00**					**627.00**	**6531.00**	
						1.00													
	PF NO : DL/22524/39884					9.00							Bank : ICICI BANK						
	ESI NO : 2015136599							0.00					A/C No.: 054201519938						
1055	G052867	ANIL KUMAR SINGH	15908.00	0.00	7954.00	12.00	7424.00		3712.00		11136.00		891.00	0.00	0.00	0.00			
	NA	RABINDERSINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**23862.00**	16.00						**11136.00**					**891.00**	**10245.00**	
						2.00													
	PF NO : DL/22524/39258					14.00							Bank : ICICI BANK						
	ESI NO : 2013340551							0.00					A/C No.: 034301531478						
			17080666.00	8000.00	5587942.00	3759.14	15312252.00	7467.00	4947648.00	252165.00	9851.00	23241061.00	760559.00	61436.00	29454.00	0.00	2260560.00	20980501.00	
						189.00													
			285299.00	1426.54	64707.00	469.00	1423.00	1621553.00	211156.00	216568.00			34880.00	248285.00	96.00	25850.00			
						3297.86					97.00								
			224043.00					3015.00		2300.00									
						3,776.00			319867.00										
							26.00	100005.00	32848.00										
					23287637.54	8352.13		1348.29		406.00									

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **November** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1056	G056513	ANAND KUMAR	15908.00	0.00	7954.00	16.00	9545.00		4772.00		14317.00		1145.00	0.00	0.00	0.00			
	NA	SUMANKUMARRAM	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**23862.00**	12.00						**14317.00**					**1145.00**	**13172.00**	
						2.00													
	PF NO : DL/22524/39698					18.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2013313390							0.00					A/C No.: 62416052026						
1057	G075290	SANJEEV KUMAR	23387.00	0.00	1576.00	17.00	14812.00		998.00	93.00	16719.00		1789.00	0.00	0.00	0.00			
	NA	CHUHRU RAM	147.00	0.00	142.00			816.00					0.00	0.00	0.00	0.00			
			0.00								90.00								
		MONITERING PERSONNEL			**25252.00**	11.00						**16809.00**					**1789.00**	**15020.00**	
						2.00													
	PF NO : DL/22524/42215					19.00							Bank : ICICI BANK						
	ESI NO : 1408915944							0.50					A/C No.: 039601521939						
1058	G085214	DULARE ALI	19291.00	0.00	0.00	25.00	18648.00			773.00	22886.00		1800.00	172.00	0.00	0.00			
	NA	AKBAR ALI	800.00	0.00	700.00			3465.00					0.00	0.00	0.00	0.00			
			0.00								677.00								
		MONITERING PERSONNEL			**20791.00**	1.00						**23563.00**					**1972.00**	**21591.00**	
						4.00													
	PF NO : DL/22524/43356					29.00							Bank : ICICI BANK						
	ESI NO : 2015684281							2.50					A/C No.: 032201513993						
1059	G085233	SASHI JHA	15908.00	0.00	7954.00	26.00	15908.00		7954.00		25188.00		1800.00	0.00	0.00	0.00			
	NA	HARI KANT JHA	0.00	0.00	0.00			1326.00					0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**23862.00**	0.00						**25188.00**					**1800.00**	**23388.00**	
						4.00													
	PF NO : DL/22524/43434					30.00							Bank : ICICI BANK						
	ESI NO : 2015685082							1.00					A/C No.: 054201523528						
			17155160.00	8000.00	5605426.00	3843.14	15371165.00	7467.00	4961372.00	253031.00	9851.00	23320938.00	767093.00	61608.00	29454.00	0.00	2267266.00	21053672.00	
						189.00													
			286246.00	1426.54	65549.00	469.00	1423.00	1627160.00	211156.00	216568.00			34880.00	248285.00	96.00	25850.00			
						3321.86					97.00								
			224043.00					3015.00		2300.00									
						3,788.00			319867.00										
							26.00	100005.00	32848.00										
					23381404.54	8448.13		1352.29		406.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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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 **November** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1060	G089565	RUPESH KUMAR	16017.00	0.00	2701.00	25.00	16017.00		2701.00		20686.00		1800.00	156.00	0.00	0.00			
	NA	AJIT SINGH	0.00	0.00	140.00					474.00			0.00	0.00	0.00	0.00			
			0.00								140.00								
		SECURITY GUARD			**18858.00**	0.00		557.00	937.00			**20826.00**					**1956.00**	**18870.00**	
						4.00													
	PF NO : DL/22524/43852			NFH		30.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2014929535			1.00				0.00					A/C No.: 493702010009791						
1061	G090171	MITHLESH SINGH	15908.00	0.00	7954.00	26.00	15908.00		7954.00		25453.00		1800.00	0.00	0.00	0.00			
	NA	AVADHA KISHOR SINGH	0.00	0.00	0.00			1591.00					0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**23862.00**	0.00						**25453.00**					**1800.00**	**23653.00**	
						4.00													
	PF NO : DL/22524/43993					30.00							Bank : ICICI BANK						
	ESI NO : 2015760075							1.00					A/C No.: 033201503854						
1062	G099003	KULADIP KUMAR	15908.00	0.00	7954.00	26.00	15908.00		7954.00		26467.00		1800.00	0.00	0.00	0.00			
	NA	AVADHESH KUMAR	0.00	0.00	0.00			2605.00					0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**23862.00**	0.00						**26467.00**					**1800.00**	**24667.00**	
						4.00													
	PF NO : DL/22524/44804					30.00							Bank : ICICI BANK						
	ESI NO : 2015936460							1.50					A/C No.: 181901503349						
1063	G099309	MANOJ KUMAR CHOUDHARY	16429.00	0.00	5023.00	17.00	10405.00		3181.00		15249.00		1249.00	0.00	0.00	0.00			
	NA	NAGENDRA CHOUDHARY	0.00	0.00	0.00			1591.00		27.00			0.00	0.00	32.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**21452.00**	11.00			45.00			**15249.00**					**1281.00**	**13968.00**	
						2.00													
	PF NO : DL/22524/44848					19.00							Bank : ICICI BANK						
	ESI NO : 2015936833							1.00					A/C No.: 182401508140						
			17219422.00	8000.00	5629058.00	3937.14	15429403.00	7467.00	4983162.00	253031.00	9851.00	23408933.00	773742.00	61764.00	29454.00	0.00	2274103.00	21134830.00	
						189.00													
			286246.00	1426.54	65689.00	469.00	1423.00	1632947.00	211156.00	217069.00			34880.00	248285.00	128.00	25850.00			
						3332.86					97.00								
			224043.00					3015.00		2300.00									
						3,802.00			320849.00										
							26.00	100562.00	32848.00										
					23469438.54	8557.13		1355.79		406.00									

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1064	G099695	BIRSA MUNDA	19291.00	0.00	4458.00	26.00	19291.00		4458.00	560.00	25900.00		1800.00	0.00	0.00	0.00			
	NA	SHIBA MUNDA	560.00	0.00	640.00			1591.00					0.00	0.00	0.00	0.00			
			0.00								640.00								
		SECURITY GUARD			**24949.00**	0.00						**26540.00**					**1800.00**	**24740.00**	
						4.00													
	PF NO : DL/22524/44902					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015937094							1.00					A/C No.: 20436618285						
1065	G108369	RITU KUMAR	15908.00	0.00	7954.00	26.00	15908.00		7954.00		26248.00		1800.00	0.00	0.00	0.00			
	NA	LALLAN PRASAD	0.00	0.00	0.00			2386.00					0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**23862.00**	0.00						**26248.00**					**1800.00**	**24448.00**	
						4.00													
	PF NO : DL/22524/45702					30.00							Bank : ICICI BANK						
	ESI NO : 2016124252							1.50					A/C No.: 181901507792						
1066	G110784	KIRPA SHANKAR	15908.00	0.00	6098.00	26.00	15908.00		6098.00		23067.00		1800.00	0.00	0.00	0.00			
	NA	BHUDEV SINGH	0.00	0.00	0.00			1061.00					0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**22006.00**	0.00						**23067.00**					**1800.00**	**21267.00**	
						4.00													
	PF NO : DL/22524/46079					30.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2016160901							1.00					A/C No.: 3015411946						
1067	G110788	NOOR ALAM	16584.00	0.00	6298.00	26.00	16584.00		6298.00	80.00	24023.00		1800.00	0.00	364.00	0.00			
	NA	MD. HUSAIN AHMAD	80.00	0.00	120.00			1061.00					0.00	0.00	0.00	0.00			
			0.00								120.00								
		SECURITY GUARD			**23082.00**	0.00						**24143.00**					**2164.00**	**21979.00**	
						4.00													
	PF NO : DL/22524/46063					30.00							Bank : ICICI BANK						
	ESI NO : 2016160847							1.00					A/C No.: 071401516497						
			17287113.00	8000.00	5653866.00	4041.14	15497094.00	7467.00	5007970.00	253671.00	9851.00	23508931.00	780942.00	61764.00	29818.00	0.00	2281667.00	21227264.00	
			286886.00	1426.54	66449.00	189.00 469.00	1423.00	1639046.00	211156.00	217069.00	97.00		34880.00	248285.00	128.00	25850.00			
			224043.00			3332.86		3015.00	320849.00	2300.00									
						3,818.00	26.00	100562.00	32848.00										
					23563337.54	8677.13		1360.29		406.00									

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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1068	G112870	ROHIT KUMAR SHUKLA	15908.00	0.00	7954.00	26.00	15908.00		7954.00		25718.00		1800.00	0.00	0.00	0.00			
	NA	SANTOSH KUMAR SHUKAL	0.00	0.00	0.00			1856.00					0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**23862.00**	0.00						**25718.00**					**1800.00**	**23918.00**	
						4.00													
	PF NO : DL/22524/46205					30.00							Bank : ICICI BANK						
	ESI NO : 2016201721							1.50					A/C No.: 103701510394						
1069	G112997	SANJAY KUMAR JAKHWAL	19291.00	0.00	1000.00	18.00	13504.00		700.00	280.00	14484.00		1654.00	0.00	0.00	0.00			
	NA	VIDDYA DUTTA JAKHWAL	400.00	0.00	600.00								0.00	0.00	0.00	0.00			
			0.00								420.00								
		MONITERING PERSONNEL			**21291.00**	9.00						**14904.00**					**1654.00**	**13250.00**	
						3.00													
	PF NO : DL/22524/46211					21.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2014456136							0.00					A/C No.: 62351090380						
1070	G119171	NUTAN MISHRA	15908.00	0.00	0.00	26.00	15908.00				17499.00		1800.00	132.00	0.00	0.00			
	NA	VIDYANAND CHOUDHARY	0.00	0.00	0.00			1591.00					0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**15908.00**	0.00						**17499.00**					**1932.00**	**15567.00**	
						4.00													
	PF NO : DL/22524/46682					30.00							Bank : ICICI BANK						
	ESI NO : 2016303140							1.50					A/C No.: 036901512620						
1071	G122928	SHANKAR KACHHAP	15908.00	0.00	7954.00	26.00	15908.00		7954.00		23862.00		1800.00	0.00	0.00	0.00			
	NA	RAM SINGH KACHHAP	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**23862.00**	0.00						**23862.00**					**1800.00**	**22062.00**	
						4.00													
	PF NO : DL/22524/47023					30.00							Bank : BANK OF INDIA						
	ESI NO : 2016386497							0.00					A/C No.: 491510510005098						
			17354128.00	8000.00	5670774.00	4137.14	15558322.00	7467.00	5024578.00	253951.00	9851.00	23590914.00	787996.00	61896.00	29818.00	0.00	2288853.00	21302061.00	
			287286.00	1426.54	67049.00	189.00 469.00	1423.00	1642493.00	211156.00	217069.00	97.00		34880.00	248285.00	128.00	25850.00			
			224043.00			3341.86		3015.00		2300.00									
						3,833.00	26.00	100562.00	320849.00 32848.00										
					23648260.54	8788.13		1363.29		406.00									

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **November** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1072	G123662	PRADEEP KUMAR	15908.00	0.00	7954.00	26.00	15908.00		7954.00		26248.00		1800.00	0.00	0.00	0.00			
	NA	GOVIND PASWAN	0.00	0.00	0.00			2386.00					0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**23862.00**	0.00						**26248.00**					**1800.00**	**24448.00**	
						4.00													
	PF NO : DL/22524/57162					30.00							Bank : BANK OF INDIA						
	ESI NO : 2016425058							1.50					A/C No.: 609310110003860						
1073	G125649	SHIV BABU MISHRA	15908.00	0.00	7954.00	26.00	15908.00		7954.00		24923.00		1800.00	0.00	0.00	0.00			
	NA	AWADH NARAYAN MISHRA	0.00	0.00	0.00			1061.00					0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**23862.00**	0.00						**24923.00**					**1800.00**	**23123.00**	
						4.00													
	PF NO : DL/22524/57460					30.00							Bank : ICICI BANK						
	ESI NO : 2016476450							1.00					A/C No.: 182301508743						
1074	G126286	SHIVAM MISHRA	24480.00	0.00	0.00	26.00	24480.00				26112.00		1800.00	0.00	0.00	0.00			
	NA	HARISH CHANDRA MISHRA	0.00	0.00	0.00			1632.00					0.00	0.00	0.00	0.00			
			0.00								0.00								
		MONITERING PERSONNEL			**24480.00**	0.00						**26112.00**					**1800.00**	**24312.00**	
						4.00													
	PF NO : DL/22524/57494					30.00							Bank : ICICI BANK						
	ESI NO : 2016476762							1.00					A/C No.: 006501528662						
1075	G130212	SATYENDRA KUMAR	15908.00	0.00	7954.00	26.00	15908.00		7954.00		26163.00		1800.00	0.00	0.00	0.00			
	NA	AMEER SINGH	0.00	0.00	0.00			2301.00					0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**23862.00**	0.00						**26163.00**					**1800.00**	**24363.00**	
						4.00													
	PF NO : DL/22524/58064					30.00							Bank : ICICI BANK						
	ESI NO : 2016628456							1.50					A/C No.: 039601528060						
			17426332.00	8000.00	5694636.00	4241.14	15630526.00	7467.00	5048440.00	253951.00	9851.00	23694360.00	795196.00	61896.00	29818.00	0.00	2296053.00	21398307.00	
			287286.00	1426.54	67049.00	189.00 469.00	1423.00	1649873.00	211156.00	217069.00	97.00		34880.00	248285.00	128.00	25850.00			
			224043.00			3341.86		3015.00	320849.00	2300.00									
						3,849.00	26.00	100562.00	32848.00										
					23744326.54	8908.13		1368.29		406.00									

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **November** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1076	G131930	SHYAMENDRA SINGH	19291.00	0.00	9646.00	14.00	10289.00		5145.00	427.00	15861.00		1286.00	0.00	0.00	0.00			
	NA	SHYAM BAHADUR SINGH	800.00	0.00	700.00								0.00	0.00	0.00	0.00			
			0.00								373.00								
		MONITERING PERSONNEL			**30437.00**	14.00						**16234.00**					**1286.00**	**14948.00**	
						2.00													
	PF NO : DL/22524/58215					16.00							Bank : ICICI BANK						
	ESI NO : 2014292352							0.00					A/C No.: 181901506289						
1077	G149244	ABHAY KUMAR TIWARI	16020.00	0.00	7457.00	26.00	16020.00		7457.00	13.00	23490.00		1800.00	0.00	0.00	0.00			
	NA	PRADUMMAN TIWARI	13.00	0.00	20.00								0.00	0.00	0.00	0.00			
			0.00								20.00								
		SECURITY GUARD			**23510.00**	0.00						**23510.00**					**1800.00**	**21710.00**	
						4.00													
	PF NO : DL/22524/58853					30.00							Bank : ICICI BANK						
	ESI NO : 2016952719							0.00					A/C No.: 054201528305						
1078	G154876	ABHAY PRATAP SINGH	19291.00	0.00	0.00	25.00	18648.00			773.00	22886.00		1800.00	172.00	0.00	0.00			
	NA	UDAY PRATAP SINGH	800.00	0.00	700.00			3465.00					0.00	0.00	0.00	0.00			
			0.00								677.00								
		MONITERING PERSONNEL			**20791.00**	1.00						**23563.00**					**1972.00**	**21591.00**	
						4.00													
	PF NO : DL/22524/59153					29.00							Bank : ICICI BANK						
	ESI NO : 2017060086							2.50					A/C No.: 022401518065						
1079	G158765	OM PRAKSH SINGH	24480.00	0.00	0.00	25.00	23664.00				23664.00		1800.00	0.00	0.00	0.00			
	NA	LATE SHANKAR SINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY OFFICER			**24480.00**	1.00						**23664.00**					**1800.00**	**21864.00**	
						4.00													
	PF NO : DL/22524/59226					29.00							Bank : ICICI BANK						
	ESI NO : NA							0.00					A/C No.: 054201531971						
			17505414.00	8000.00	5711739.00	4331.14	15699147.00	7467.00	5061042.00	255164.00	9851.00	23781331.00	801882.00	62068.00	29818.00	0.00	2302911.00	21478420.00	
			288899.00	1426.54	68469.00	189.00 469.00	1423.00	1653338.00	211156.00	217069.00	97.00		34880.00	248285.00	128.00	25850.00			
			224043.00			3357.86		3015.00		2300.00									
						3,863.00	26.00	100562.00	320849.00 32848.00										
					23843544.54	9012.13		1370.79		406.00									

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **November** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1080	G160907	SATYAM SHASTRI	15908.00	0.00	7954.00	26.00	15908.00		7954.00		25453.00		1800.00	0.00	0.00	0.00			
	NA	RAM NARESH RAI	0.00	0.00	0.00			1591.00					0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**23862.00**	0.00						**25453.00**					**1800.00**	**23653.00**	
	PF NO : DL/22524/59505					4.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2016439119					30.00		1.00					A/C No.: 8912454775						
1081	G183795	SHAKEEL KHAN	15908.00	0.00	7954.00	26.00	15908.00		7954.00		25453.00		1800.00	0.00	0.00	0.00			
	NA	AFTABKHAN	0.00	0.00	0.00			1591.00					0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**23862.00**	0.00						**25453.00**					**1800.00**	**23653.00**	
	PF NO : DL/22524/60269					4.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2017413730					30.00		1.00					A/C No.: 7912139217						
1082	G189697	RANU KUMAR TRIVEDI	24480.00	0.00	0.00	21.00	19584.00				21216.00		1800.00	0.00	148.00	0.00			
	NA	MITHLESHTRIVEDI	0.00	0.00	0.00			1632.00					0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**24480.00**	6.00						**21216.00**					**1948.00**	**19268.00**	
	PF NO : DL/22524/60432					3.00							Bank : ICICI BANK						
	ESI NO : 2012669608					24.00		1.00					A/C No.: 629201512727						
1083	G196490	DEVKI DEVI	19291.00	0.00	0.00	23.00	16719.00				16719.00		1800.00	126.00	0.00	0.00			
	NA	PREMSINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		LADY SUPERVISOR			**19291.00**	4.00						**16719.00**					**1926.00**	**14793.00**	
	PF NO : DL/22524/60737					3.00							Bank : ICICI BANK						
	ESI NO : 2017582534					26.00		0.00					A/C No.: 007101566123						
			17581001.00	8000.00	5727647.00	4427.14	15767266.00	7467.00	5076950.00	255164.00	9851.00	23870172.00	809082.00	62194.00	29966.00	0.00	2310385.00	21559787.00	
			288899.00	1426.54	68469.00	189.00 469.00	1423.00	1658152.00	211156.00	217069.00	97.00		34880.00	248285.00	128.00	25850.00			
			224043.00			3367.86		3015.00		2300.00									
						3,877.00	26.00	100562.00	320849.00 32848.00										
					23935039.54	9122.13		1373.79		406.00									

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

REGISTER OF WAGES

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1084	G200033	VIPUL KUMAR	16133.00	0.00	6430.00	26.00	16133.00		6430.00	27.00	24314.00		1800.00	0.00	0.00	0.00			
	NA	LATE. SHREENIWASSINGH	27.00	0.00	40.00			1724.00					0.00	0.00	0.00	0.00			
			0.00								40.00								
		SECURITY GUARD			**22630.00**	0.00						**24354.00**					**1800.00**	**22554.00**	
						4.00													
	PF NO : DL/22524/60830					30.00							Bank : ICICI BANK						
	ESI NO : 2017625040							1.00					A/C No.: 182301508731						
1085	G213502	VIJAY PAL	15908.00	0.00	7954.00	26.00	15908.00		7954.00		24657.00		1800.00	0.00	0.00	0.00			
	NA	BABULAL	0.00	0.00	0.00			795.00					0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**23862.00**	0.00						**24657.00**					**1800.00**	**22857.00**	
						4.00													
	PF NO : DL/22524/61199					30.00							Bank : ICICI BANK						
	ESI NO : 2013346583							0.50					A/C No.: 038601525163						
1086	G235538	KISHAN TIWARI	17148.00	0.00	8575.00	26.00	17148.00		8575.00	293.00	28755.00		1800.00	0.00	0.00	0.00			
	NA	BRIJBHUSHANTIWARI	293.00	0.00	257.00			2739.00					0.00	0.00	0.00	0.00			
			0.00								257.00								
		SECURITY GUARD			**26273.00**	0.00						**29012.00**					**1800.00**	**27212.00**	
						4.00													
	PF NO : DL/22524/61654					30.00							Bank : ICICI BANK						
	ESI NO : 2018022941							1.50					A/C No.: 071401521563						
1087	G247943	RAMJI UPADHYAY	15908.00	0.00	7954.00	26.00	15908.00		7954.00		24657.00		1800.00	0.00	511.00	0.00			
	NA	PANCHANANDUPADHYAY	0.00	0.00	0.00			795.00					0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**23862.00**	0.00						**24657.00**					**2311.00**	**22346.00**	
						4.00													
	PF NO : DL/22524/62047					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016875588							0.50					A/C No.: 40514802550						
			17646098.00	8000.00	5758560.00	4531.14	15832363.00	7467.00	5107863.00	255484.00	9851.00	23972852.00	816282.00	62194.00	30477.00	0.00	2318096.00	21654756.00	
						189.00													
			289219.00	1426.54	68766.00	469.00	1423.00	1664205.00	211156.00	217069.00			34880.00	248285.00	128.00	25850.00			
			224043.00			3367.86				2300.00	97.00								
						3,893.00		3015.00	320849.00										
							26.00	100562.00	32848.00										
					24031666.54	9242.13		1377.29		406.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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1088	G255871	SUMIT RAI	15908.00	0.00	7954.00	26.00	15908.00		7954.00		23862.00		1800.00	0.00	0.00	0.00			
	NA	INDRASHANRAI	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**23862.00**	0.00						**23862.00**					**1800.00**	**22062.00**	
						4.00													
	PF NO : DL/22524/62301					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018284343							0.00					A/C No.: 7512000100102670						
1089	G258686	RITESH RAJORIA	15908.00	0.00	7954.00	26.00	15908.00		7954.00		25453.00		1800.00	0.00	0.00	0.00			
	NA	RANJEETSINGH	0.00	0.00	0.00			1591.00					0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**23862.00**	0.00						**25453.00**					**1800.00**	**23653.00**	
						4.00													
	PF NO : DL/22524/62463					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017708657							1.00					A/C No.: 2746000100086761						
1090	G258806	SANJAY KUMAR	15908.00	0.00	7954.00	26.00	15908.00		7954.00		24392.00		1800.00	0.00	366.00	0.00			
	NA	RAMJISINGH	0.00	0.00	0.00			530.00					0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**23862.00**	0.00						**24392.00**					**2166.00**	**22226.00**	
						4.00													
	PF NO : DL/22524/62428					30.00							Bank : IDBI BANK						
	ESI NO : 2016349076							0.50					A/C No.: 50319037110						
1091	G258931	GOPAL JEE	15908.00	0.00	6893.00	26.00	15908.00		6893.00		23862.00		1800.00	0.00	0.00	0.00			
	NA	DEVENDRAPRASADSIN GH	0.00	0.00	0.00			1061.00					0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**22801.00**	0.00						**23862.00**					**1800.00**	**22062.00**	
						4.00													
	PF NO : DL/22524/62445					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018325899							1.00					A/C No.: 2942000100232643						
			17709730.00	8000.00	5789315.00	4635.14	15895995.00	7467.00	5138618.00	255484.00	9851.00	24070421.00	823482.00	62194.00	30843.00	0.00	2325662.00	21744759.00	
			289219.00	1426.54	68766.00	189.00 469.00	1423.00	1667387.00	211156.00	217069.00	97.00		34880.00	248285.00	128.00	25850.00			
			224043.00			3367.86		3015.00		2300.00									
						3,909.00	26.00	100562.00	320849.00 32848.00										
					24126053.54	9362.13		1379.79		406.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **November** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1092	G259180	RAJ SINGH	15908.00	0.00	0.00	15.00	9015.00				9015.00		1082.00	68.00	0.00	0.00			
	NA	SURYAPRATAPSINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**15908.00**	13.00						**9015.00**					**1150.00**	**7865.00**	
						2.00													
	PF NO : DL/22524/62424					17.00							Bank : BANK OF BARODA						
	ESI NO : 2017878603							0.00					A/C No.: 51480100009944						
1093	G262777	PRAVEEN SINGH	16000.00	0.00	3254.00	19.00	11733.00		2386.00		15936.00		1408.00	120.00	467.00	0.00			
	NA	BALWANTSINGH	0.00	0.00	0.00			942.00		295.00			0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**19254.00**	8.00			580.00			**15936.00**					**1995.00**	**13941.00**	
						3.00													
	PF NO : DL/22524/62650					22.00							Bank : STATE BANK OF INDIA						
	ESI NO : 1100010180							0.88					A/C No.: 39950285587						
1094	G268046	DEVENDRA SINGH	16017.00	0.00	7636.00	26.00	16017.00		7636.00	1400.00	27853.00		1800.00	0.00	839.00	0.00			
	NA	VIJAYSINGH	1400.00	0.00	295.00				2800.00				0.00	0.00	0.00	0.00			
			2800.00								295.00								
		SECURITY GUARD			**28148.00**	0.00						**28148.00**					**2639.00**	**25509.00**	
						4.00													
	PF NO : DL/22524/62789					30.00							Bank : BANK OF BARODA						
	ESI NO : Exempted							0.00					A/C No.: 29810100018025						
												1428863.00					114,184.00	1314679.00	
			17757655.00	8000.00	5800205.00	4695.14	15932760.00	7467.00	5148640.00	256884.00	9851.00	24123520.00	827772.00	62382.00	32149.00	0.00	2331446.00	21792074.00	
			290619.00	1426.54	69061.00	189.00 469.00	1423.00	1668329.00	213956.00	217364.00	97.00		34880.00	248285.00	128.00	25850.00			
			226843.00			3388.86		3015.00	321429.00	2300.00									
						3,918.00	26.00	100562.00	32848.00										
					24189363.54	9431.13		1380.67		406.00									

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **November** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1095	G058336	RANJAN KUMAR SINGH	17537.00	0.00	7099.00	18.00	12276.00		4969.00		17245.00		1473.00	0.00	0.00	0.00			
	NA	KAPINDRASINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD			**24636.00**	9.00						**17245.00**					**1473.00**	**15772.00**	
						3.00													
	PF NO : DL/22524/40146					21.00							Bank : ICICI BANK						
	ESI NO : 2015170036							0.00					A/C No.: 054201515520						
												17245.00					1,473.00	15772.00	
			17775192.00	8000.00	5807304.00	4713.14	15945036.00	7467.00	5153609.00	256884.00	9851.00	24140765.00	829245.00	62382.00	32149.00	0.00	2332919.00	21807846.00	
			290619.00	1426.54	69061.00	189.00 469.00	1423.00	1668329.00	213956.00	217364.00	97.00		34880.00	248285.00	128.00	25850.00			
			226843.00			3397.86		3015.00		2300.00									
						3,921.00	26.00	100562.00	321429.00 32848.00										
					24213999.54	9452.13		1380.67		406.00									