

# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

INDIA HABITAT CENTRE

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

Year : 2022

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	TA	WA	PPA	CL	OT	PPA	PLMENC	CLMENC			FL	ABASE	MISEL				
		Designation	NFHP		Total	LOP	HDENCASH	NFHP	SPALL	RTNALL	WA		WFHP						
						Paid Days			BONUS										
973	G000048	Somdutt	15908.00	0.00	7954.00	25.00	14882.00	0.00	7441.00		22323.00	1786.00	0.00	0.00	827.00	0.00			
	NA	VIJAYGIRI	0.00	0.00	0.00						0.00								
		LIFT OPERATOR	0.00		<b>23862.00</b>	2.00						<b>22323.00</b>					<b>2613.00</b>	<b>19710.00</b>	
		PF NO : DL/22524/10131				4.00													
		ESI NO : 2006745422				29.00		0.00											
974	G000065	CHONGTHAM	15908.00	0.00	7954.00	25.00	14882.00	0.00	7441.00		22323.00	1786.00	0.00	0.00	0.00				
	D05697	KALABABU SINGH	0.00	0.00	0.00						0.00								
		LATEKOIRENGSINGH	0.00		<b>23862.00</b>	2.00						<b>22323.00</b>					<b>1786.00</b>	<b>20537.00</b>	
		SECURITY GUARD	0.00			4.00													
		PF NO : DL/22524/12471				29.00		0.00											
		ESI NO : 2007124852																	
975	G000212	Ram Kamat Kumar	15908.00	0.00	7954.00	27.00	15908.00	0.00	7954.00		23862.00	1800.00	0.00	0.00	0.00				
	NA	SHRIRAMBAHADURKAM	0.00	0.00	0.00						0.00								
		AT	0.00		<b>23862.00</b>	0.00						<b>23862.00</b>					<b>1800.00</b>	<b>22062.00</b>	
		SECURITY GUARD	0.00			4.00													
		PF NO : DL/22524/14028				31.00		0.00											
		ESI NO : 2007151583																	
976	G000409	Dadan Yadav	15908.00	0.00	7441.00	27.00	15908.00	0.00	7441.00		23349.00	1800.00	0.00	0.00	0.00				
	D08636	LATE. GHORUADAV	0.00	0.00	0.00						0.00								
		SECURITY GUARD	0.00		<b>23349.00</b>	0.00						<b>23349.00</b>					<b>1800.00</b>	<b>21549.00</b>	
		PF NO : DL/22524/15345				4.00													
		ESI NO : 2007184362				31.00		0.00											
977	G000409	Dadan Yadav	15908.00	0.00	7441.00	27.00	15908.00	0.00	7441.00		23349.00	1800.00	0.00	0.00	0.00				
	D08636	LATE. GHORUADAV	0.00	0.00	0.00						0.00								
		SECURITY GUARD	0.00		<b>23349.00</b>	0.00						<b>23349.00</b>					<b>1800.00</b>	<b>21549.00</b>	
		PF NO : DL/22524/15345				4.00													
		ESI NO : 2007184362				31.00		0.00											
978	G000409	Dadan Yadav	15908.00	0.00	7441.00	27.00	15908.00	0.00	7441.00		23349.00	1800.00	0.00	0.00	0.00				
	D08636	LATE. GHORUADAV	0.00	0.00	0.00						0.00								
		SECURITY GUARD	0.00		<b>23349.00</b>	0.00						<b>23349.00</b>					<b>1800.00</b>	<b>21549.00</b>	
		PF NO : DL/22524/15345				4.00													
		ESI NO : 2007184362				31.00		0.00											
979	G000409	Dadan Yadav	15908.00	0.00	7441.00	27.00	15908.00	0.00	7441.00		23349.00	1800.00	0.00	0.00	0.00				
	D08636	LATE. GHORUADAV	0.00	0.00	0.00						0.00								
		SECURITY GUARD	0.00		<b>23349.00</b>	0.00						<b>23349.00</b>					<b>1800.00</b>	<b>21549.00</b>	
		PF NO : DL/22524/15345				4.00													
		ESI NO : 2007184362				31.00		0.00											
980	G000409	Dadan Yadav	15908.00	0.00	7441.00	27.00	15908.00	0.00	7441.00		23349.00	1800.00	0.00	0.00	0.00				
	D08636	LATE. GHORUADAV	0.00	0.00	0.00						0.00								
		SECURITY GUARD	0.00		<b>23349.00</b>	0.00						<b>23349.00</b>					<b>1800.00</b>	<b>21549.00</b>	
		PF NO : DL/22524/15345				4.00													
		ESI NO : 2007184362				31.00		0.00											
981	G000409	Dadan Yadav	15908.00	0.00	7441.00	27.00	15908.00	0.00	7441.00		23349.00	1800.00	0.00	0.00	0.00				
	D08636	LATE. GHORUADAV	0.00	0.00	0.00						0.00								
		SECURITY GUARD	0.00		<b>23349.00</b>	0.00						<b>23349.00</b>					<b>1800.00</b>	<b>21549.00</b>	
		PF NO : DL/22524/15345				4.00													
		ESI NO : 2007184362				31.00		0.00											

# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Year : 2022

January

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	OT	ABASE	HDFNCASH	OT Hrs/Days	SubTotal	Gross	FFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payroll Rcvd										
OldEmp No	DA	WA	TA	PPA	PPA	CL	OT	PPA	PLMENC	FL	AHRAE	NFHP		WA		FINE	GIP	MISD1														
Designation	NFHP	Total				FL	HDENCASH	NFHP	SPALL	ROP			BONUS																			
977	G000828	Jagrati Nigam	15908.00	0.00	0.00	27.00	15908.00	0.00	0.00					15908.00	1800.00	0.00	120.00	0.00	0.00	1920.00	13988.00											
	D09888	RINKURAJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00					0.00	0.00	0.00	0.00	0.00														
		LADY SECURITY GUARD	0.00		15908.00	0.00									15908.00																	
		PF NO : DL/22524/17452				4.00																										
		ESI NO : 2006090531				31.00																										
												0.00																				
978	G001175	Dhatendr Kumar	19291.00	0.00	9646.00	27.00	19291.00	0.00	800.00					29737.00	1800.00	0.00	0.00	0.00	0.00	1800.00	28637.00											
	D10817	JWALAPD.PATHAK	800.00	700.00	0.00	0.00								700.00	0.00	0.00	0.00	0.00														
		CCTV OPERATOR	0.00		30437.00	0.00									30437.00																	
		PF NO : DL/22524/18816				4.00																										
		ESI NO : 2012420510				31.00																										
												0.00																				
979	G001256	Garja Shankar	15907.00	0.00	7131.00	25.00	14881.00	0.00	6671.00					21552.00	1786.00	0.00	0.00	0.00	0.00	1786.00	19766.00											
	D10954	KAMLAPD.MISHRA	0.00	0.00	0.00	0.00								0.00	0.00	0.00	0.00	0.00														
		SECURITY GUARD	0.00		23038.00	2.00									21552.00																	
		PF NO : DL/22524/19056				4.00																										
		ESI NO : 2012420563				29.00																										
												0.00																				
980	G001324	Shiv Kamat	15908.00	0.00	7697.00	27.00	15908.00	0.00	7697.00					23605.00	1800.00	0.00	0.00	0.00	0.00	1800.00	21805.00											
	D11047	RAMBHADURKAMAT	0.00	0.00	0.00	0.00								0.00	0.00	0.00	0.00	0.00														
		SECURITY GUARD	0.00		23605.00	0.00									23605.00																	
		PF NO : DL/22524/19226				4.00																										
		ESI NO : 2012423399				31.00																										
												0.00																				
															9522.0021294458.00625296.00								62576.00		15476.50		0.00		1886147.50		19408310.50	
															82.00								30600.00		52199.00		0.00		0.00		0.00	
															2300.00								26271.00		301055.00		0.00		0.00		0.00	
															956.96								21517512.00		7138.67		0.00		0.00		0.00	

## FORM XVII

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

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

Name & ADDRESS OF PRINCIPAL EMPLOYER  
**LODHI ROADNEW DELHI 3, LODHI ROADNEW DELHI 3, LODHI ROADNEW DELHI 3, DELHI**

Salary Period Month	January	Year :	2022	INDIA HABITAT CENTRE											NetPay	Signature Pay and Payroll Rcvd																					
S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	OT	ABASE	HDENCASH	OT Hrs/Days	DA	PPA	AHRAE	NFHP	PLMENC	MISEL	SPALL	BONUS	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	Tdedt											
OldEmp No	WA	PPA	FL	IOP	WOFF	Paid Days	Total	PFMENC	MISEL	SPALL	RTNALL	CLMENC	AOTE	WA	GIP	MISD1				Bank : ICICI BANK	Bank : ICICI BANK																
																					A/C No.:	A/C No.:															
981	G001639	Braj Kishor Yadav	0.00	7954.00	27.00	15908.00									7954.00			0.00		23862.00	1800.00		0.00	0.00	0.00	0.00						1800.00	22062.00				
	D11743	DURBEENSINGH	0.00	0.00																0.00																	
		SECURITY GUARD	0.00	23862.00	0.00					0.00										0.00	23862.00																
		PF NO : DL/2524/20031			4.00																																
		ESI NO : 2012669452			31.00					0.00																											
982	G002366	Ram Ram Sumer	0.00	7679.00	25.00	14882.00									7184.00					22066.00	1786.00		0.00	0.00	0.00	0.00											
	NA	DEVARAN	0.00	0.00																0.00																	
		SECURITY GUARD	0.00	23587.00	2.00					0.00											22066.00																
		PF NO : DL/2524/21325			4.00																																
		ESI NO : 2012421743			29.00					0.00																											
983	G003238	Gyan Dhuriya	0.00	7954.00	25.00	14882.00									7441.00					22323.00	1786.00		0.00	0.00	0.00	0.00											
	D13537	Chandra SHIRAMAILASH	0.00	0.00																0.00																	
		SECURITY GUARD	0.00	23862.00	2.00					0.00											22323.00																
		PF NO : DL/2524/22464			4.00																																
		ESI NO : 2013121556			29.00					0.00																											
984	G005473	Dilip Kumar Upadhay	0.00	7473.00	27.00	16017.00									7473.00					23503.00	1800.00		0.00	0.00	0.00	0.00											
	D15814	JOKHRAMPADHAY	13.00	0.00																19.00																	
		SECURITY GUARD	0.00	23522.00	0.00					0.00											23522.00																
		PF NO : DL/2524/25226			4.00																																
		ESI NO : 2013562893			31.00					0.00																											
		SECURITY GUARD	8000.00	5148041.00	2641.67	14285074.00									7355.00					9522.00	1800.00		0.00	0.00	0.00	0.00											
			61952.00	193023.00	95.00	1098192.00									185156.00					30600.00	62576.00		0.00	0.00	0.00	0.00											
					3041.00	3245.33									193887.00					82.00	52199.00		0.00	0.00	0.00	0.00											
					3.635.00	372769.00									2300.00					406.00	2300.00																
			26271.00	21612345.00	7258.67										301055.00						956.96																

# FORM XVII

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

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

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

S.No	EmpNo	Employee Name	January		Year :		2022		INDIA HABITAT CENTRE										NetPay	Signature Pay and Payroll Rcvd										
			DA	WA	HRA	PPA	DA	PPA	BASIC	OT	ABASE	HDENCASH	OT Hrs/Days	PAID	DA	WA	HRA	PPA			CLMENC	TA	SubTotal	Gross	FFE	ESIE	UD	ADVD	TDebt	
985	G006432	Gupreshwar Rai	0.00	7317.00	0.00	0.00	12829.00	22.00	5901.00	18730.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1539.00	0.00	0.00	0.00	0.00	0.00	0.00	1539.00	17191.00	
	NA	PANCHANANDRAI						6.00		0.00																				
		SECURITY GUARD		23225.00				3.00																						
		PF NO : DL/22524/26610						25.00																						
		ESI NO : 2006721786						0.00																						
		Bank : IDBI BANK																												
		A/C No.: 901104000125383																												
986	G006433	Nand Lal	0.00	4875.00	0.00	0.00	15908.00	27.00	4875.00	20783.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	156.00	0.00	0.00	0.00	0.00	0.00	1800.00	18827.00	
	D16532	MOHANLAL						0.00																						
		SECURITY GUARD		20783.00				4.00																						
		PF NO : DL/22524/26611						31.00																						
		ESI NO : 2013671190						0.00																						
		Bank : ICICI BANK																												
		A/C No.: 033201504152																												
987	G007546	Sanjay Kumar	0.00	7954.00	0.00	0.00	15908.00	17.00	7954.00	23862.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	22062.00	
	D20091	MANGALSINGH						10.00																						
		SECURITY GUARD		23862.00				0.00																						
		PF NO : DL/22524/27998						4.00																						
		ESI NO : 2013677018						31.00																						
		Bank : ICICI BANK																												
		A/C No.: 083101510995																												
988	G011771	Dev Raj PRASAD	0.00	6893.00	0.00	0.00	15395.00	26.00	6671.00	22066.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	20266.00	
	D24295	RAMBHANEHAGAT						30.00																						
		SECURITY GUARD		22066.00				4.00																						
		PF NO : DL/22524/30890						30.00																						
		ESI NO : 2013920195						0.00																						
		Bank : ICICI BANK																												
		A/C No.: 164001502517																												
			16038028.00	8000.00	5175080.00	2733.67	14345114.00	7355.00	4563648.00	174162.00	9522.00	21471672.00	0639407.00	62732.00	15476.50	0.00	1900414.50	19571257.50												
			197956.00	61952.00	193023.00	95.00	1098192.00	185156.00	193887.00	133542.00	82.00	30600.00	52199.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			26271.00	372769.00	26271.00	372769.00	31055.00	26271.00	301055.00	956.96																				
			21703016.00	7375.67																										

# FORM XVII

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

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

**Year :** 2022

**Name & Address of Principal Employer**  
LODHI ROADNEW DELHI 3, LODHI  
ROADNEW DELHI 3, DELHI

S.No	EmpNo	Employee Name	January		February		March		SubTotal	Gross	INDIA			CENTRE			TDebt	NetPay	Signature Pay and Payroll Rcvd				
			BASIC	TA	BASIC	TA	BASIC	TA			ESTE	UD	ADVD	FFE	ESIE	GIP				MISD1	FFI	ESIE	GIP
989	G019094	Om Prakash Singh	15908.00	0.00	7954.00	0.00	15908.00	7954.00	23862.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	0.00	0.00		
			0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00							0.00	0.00	0.00	
D24955	SANWALIYASINGH		0.00		0.00		0.00		0.00								0.00						
		SECURITY GUARD	0.00		23862.00				23862.00	23862.00							0.00			1800.00	0.00		
	PF NO	: DL/22524/32529																					
	ESI NO	: 2014123762																					
			Paid Days			0.00			0.00														
990	G023481	KAPIL DEV DUBEY	15908.00	0.00	7954.00	0.00	15908.00	7954.00	23862.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	0.00	0.00		
	D25740	RAJDEVDUBEY	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	0.00		23862.00				23862.00	23862.00							0.00			1800.00	0.00		
	PF NO	: DL/22524/34357																					
	ESI NO	: 6913494634																					
			Paid Days			0.00			0.00														
991	G028176	RAVINDRA SINGH	15908.00	0.00	7954.00	0.00	13342.00	6671.00	20013.00	1601.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1601.00	0.00	0.00		
			0.00	0.00	0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA	ANAD SINGH		0.00		0.00		0.00		0.00								0.00			1601.00	0.00		
		SECURITY GUARD	0.00		23862.00				20013.00	20013.00							0.00			1601.00	0.00		
	PF NO	: DL/22524/35013																					
	ESI NO	: 2014420025																					
			Paid Days			0.00			0.00														
992	G032895	AARTI DEVI	19291.00	0.00	0.00	0.00	19291.00	0.00	19291.00	1800.00	145.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	145.00	0.00		
			0.00	0.00	0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA	SUNEHRI LALLAL		0.00		0.00		0.00		0.00								0.00			1800.00	145.00	0.00	
		LADY SUPERVISOR	0.00		19291.00				19291.00	19291.00							0.00			1800.00	145.00	0.00	
	PF NO	: DL/22524/35516																					
	ESI NO	: 2014451984																					
			Paid Days			0.00			0.00														
			16105043.00	8000.00	5198942.00	2835.67	14409563.00	7355.00	4586227.00	174162.00	9522.00	21558700.00	0.00	64608.00	62877.00	15476.50	0.00	0.00	1907560.50	19651139.50			
			197956.00	61952.00	193023.00	96.00	1098192.00	185156.00	193887.00	133542.00	82.00	30600.00	52199.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
						3257.33		56.00	2300.00	406.00													
			26271.00	372769.00	26271.00	372769.00	26271.00	301055.00	301055.00														
						7494.67			21793893.00														

# FORM XVII

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

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

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

Salary Period Month		January		Year :		2022		INDIA HABITAT CENTRE											
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	FFC	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payroll Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	FLMENC	CLMENC	WA		FINE	GIP	MISD1				
		Designation	NFHP		Total	FL	ABASE	AHRAE	MISEL	AOTE									
						IOP	HDENCASH	NFHP	SPALL	RTNALL									
						WOFF	OT Hrs/Days	BONUS											
						Paid Days													
993	G032961	GURUDEO RAI	15907.00	0.00	7196.00	18.00	10776.00	4875.00			15651.00	1293.00	0.00	0.00	0.00				
	NA	DILRAI DEOYAN	0.00	0.00	0.00						0.00		0.00	0.00					
		SECURITY GUARD	0.00		<b>23103.00</b>	10.00						<b>15651.00</b>					<b>1293.00</b>	<b>14358.00</b>	
		PF NO : DL/22524/35296				3.00													
		ESI NO : 2014460701				21.00													
						0.00													
994	G043573	SANTOSH SINGH	16236.00	0.00	7281.00	27.00	16236.00	7281.00		39.00	23556.00	1800.00	0.00	0.00	0.00				
	NA	SITARAMSINGH	39.00	58.00	0.00						58.00		0.00	0.00					
		SECURITY GUARD	0.00		<b>23614.00</b>	0.00						<b>23614.00</b>					<b>1800.00</b>	<b>21814.00</b>	
		PF NO : DL/22524/37669				4.00													
		ESI NO : 2013121360				31.00													
						0.00													
995	G043801	RAJESH KUMAR	15908.00	0.00	7954.00	27.00	15908.00	7954.00			23862.00	1800.00	0.00	0.00	0.00				
	NA	BAGRAWAT	0.00	0.00	0.00						0.00		0.00	0.00					
		SECURITY GUARD	0.00		<b>23862.00</b>	0.00						<b>23862.00</b>					<b>1800.00</b>	<b>22062.00</b>	
		PF NO : DL/22524/37730				4.00													
		ESI NO : 2012828995				31.00													
						0.00													
996	G052282	RAJESH KUMAR	15908.00	0.00	7441.00	27.00	15908.00	7441.00			23349.00	1800.00	176.00	0.00	0.00				
	NA	ANIRUDH SINGH	0.00	0.00	0.00						0.00		0.00	0.00					
		SECURITY GUARD	0.00		<b>23349.00</b>	0.00						<b>23349.00</b>					<b>1976.00</b>	<b>21373.00</b>	
		PF NO : DL/22524/39196				4.00													
		ESI NO : 2014995178				31.00													
						0.00													
						0.00													
						26271.00													
						3,681.00													
						372769.00													
						26271.00													
						956.96													
						7608.67													
						2934.67													
						96.00													
						314.00													
						3267.33													
						56.00													
						2300.00													
						301055.00													
						7355.00													
						4613778.00													
						174201.00													
						9522.0021645176.006653101.00													
						63053.00													
						15476.50													
						0.00													
						30600.00													
						82.00													
						406.00													
						2300.00													
						301055.00													
						7608.67													
						21887821.00													
						7608.67													



# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

INDIA HABITAT CENTRE

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

Year : 2022

January

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	OT	ABASE	HDENCASH	OT Hrs/Days	SubTotal	Gross	FFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	TA	WA	PPA	CL	OT	PPA	PLMENC	FL	FL	OP	WOFF	TA	CLMENC	ROTE	RTNALL	WA				
Designation			NFHP		Total																	
1001	G085214	DULARE ALI	19291.00	0.00	0.00	27.00	19291.00	0.00	800.00	22774.00	1800.00	171.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA	AKBAR ALI		800.00	700.00	0.00		2683.00							700.00								
		MONITORING PERSONNEL	0.00		20791.00	0.00								23474.00						1971.00		21503.00
PF NO :		DL/22524/43356				4.00																
ESI NO :		2015684281				31.00		2.00														
Bank :		ICICI BANK																				
A/C No.:		032201513993																				
1002	G085233	SASHI JHA	15908.00	0.00	7697.00	27.00	15908.00	0.00	7697.00					23605.00								
NA	HARI KANT JHA		0.00	0.00	0.00									0.00								
		SECURITY GUARD	0.00		23605.00	0.00																
PF NO :		DL/22524/43434				4.00																
ESI NO :		2015685082				31.00		0.00														
Bank :		ICICI BANK																				
A/C No.:		054201523528																				
1003	G090565	RUPESH KUMAR	15908.00	0.00	7441.00	27.00	15908.00	0.00	7441.00					23349.00								
NA	AJIT SINGH		0.00	0.00	0.00									0.00								
		SECURITY GUARD	0.00		23349.00	0.00																
PF NO :		DL/22524/43852				4.00																
ESI NO :		2014929535				31.00		0.00														
Bank :		UNION BANK OF INDIA																				
A/C No.:		493702010009791																				
1004	G090171	MITHLESH SINGH	15908.00	0.00	7697.00	27.00	15908.00	0.00	7697.00					23605.00								
NA	AYADHA KISHOR SINGH		0.00	0.00	0.00									0.00								
		SECURITY GUARD	0.00		23605.00	0.00																
PF NO :		DL/22524/43993				4.00																
ESI NO :		2015760075				31.00		0.00														
Bank :		ICICI BANK																				
A/C No.:		033201503854																				
16306547.00	8000.00	5277261.00	3130.67	14598779.00	7355.00	4659226.00	175259.00	9522.00	1827661.00	6667042.00	63560.00	16092.50	0.00	1929493.50	19898167.50							
199053.00	62936.00	193023.00	96.00	1101857.00	185156.00	193887.00	133542.00	82.00	30600.00	52199.00	0.00											
			3279.33				406.00															
			3742.00	372769.00	26271.00	301055.00																
			7844.67	22075797.00	82271.00	959.46																





# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Year : 2022

January

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	PPA	Worked	BASIC	OT	ABASE	HDENCASH	OT Hrs/Days	DA	PPA	AHRAE	NFHP	FL	IOP	WOLF	SubTotal	Gross	FFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No		Father Name	TA	WA	WA	PPA	Total	CL	OT	HDENCASH	HDENCASH	OT Hrs/Days	PPA	PPA	AHRAE	NFHP					WA		FINE	GIP	MISD1					
1009	G110784	KIRPA SHANKAR	17982.00	0.00	0.00	3692.00	0.00	27.00	17982.00	770.00											22669.00	1800.00	0.00	0.00	0.00	0.00	0.00	21257.00		
NA		BHUDEV SINGH	245.00	368.00	0.00	0.00	0.00	0.00													368.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00			22287.00	0.00	0.00														23057.00					1800.00	21257.00		
		PF NO : DL/22524/46079						4.00																						
		ESI NO : 2016160901						31.00					0.50																	
1010	G110788	NOOR ALAM	15907.00	0.00	0.00	7131.00	0.00	25.00	14881.00												21552.00	1786.00	0.00	363.00	0.00	0.00	0.00	19403.00		
NA		MD. HUSAIN AHMAD	0.00	0.00	0.00	0.00	0.00	0.00													0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00			23038.00	0.00	2.00														21552.00					2149.00	19403.00		
		PF NO : DL/22524/46063						4.00																						
		ESI NO : 2016160847						29.00					0.00																	
1011	G112870	ROHIT KUMAR SHUKLA	16017.00	0.00	0.00	7729.00	0.00	27.00	16017.00												23759.00	1800.00	0.00	0.00	0.00	0.00	0.00	21978.00		
NA		SANTOSH KUMAR SHUKAL	13.00	19.00	0.00	0.00	0.00	0.00													19.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00			23778.00	0.00	0.00														23778.00					1800.00	21978.00		
		PF NO : DL/22524/46205						4.00																						
		ESI NO : 2016201721						31.00					0.00																	
1012	G112997	SANJAY KUMAR JAKHWAL	19291.00	400.00	0.00	1000.00	0.00	22.00	18669.00												20024.00	1800.00	0.00	0.00	0.00	0.00	0.00	16805.00		
NA		VIDYA DUTTA JAKHWAL	0.00	600.00	0.00	0.00	0.00	1.00													581.00	0.00	0.00	0.00						
		MONITORING PERSONNEL	0.00			21291.00	0.00	1.00														20605.00					1800.00	16805.00		
		PF NO : DL/22524/46211						4.00																						
		ESI NO : 2014456136						30.00					0.00																	
		SECURITY GUARD	0.00			22260697.00	0.00	8080.67																						
		PF NO : DL/22524/46211						3315.67														9522.0022004240.00681044.00	63560.00	16518.50	0.00	1943921.50	20060318.50			
		ESI NO : 2014456136						97.00																						
		SECURITY GUARD	0.00			22260697.00	0.00	3.00																						
		PF NO : DL/22524/46211						342.00																						
		ESI NO : 2014456136						3291.33																						
		SECURITY GUARD	0.00			22260697.00	0.00	3.00																						
		PF NO : DL/22524/46211						3.743.00																						
		ESI NO : 2014456136						26271.00																						
		SECURITY GUARD	0.00			22260697.00	0.00	30.00																						
		PF NO : DL/22524/46211						26271.00																						
		ESI NO : 2014456136						959.96																						





# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

INDIA HABITAT CENTRE

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

Year : 2022

January

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	Paid Days	OT Hrs/Days	BASIC	DA	HRA	TA	SubTotal	Gross	FFC	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payroll Rcvd		
																									WA	PPA
1021	G154876	ABHAY PRATAP SINGH	19291.00	0.00	0.00	27.00	19291.00	0.00	800.00	22774.00	0.00	1800.00	171.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	UDAY PRATAP SINGH	800.00	700.00	0.00	0.00	2683.00	0.00	0.00	700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		MONITORING PERSONNEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		PF NO : DL/22524/59153	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		ESI NO : 2017060086	0.00	0.00	0.00	31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			24480.00	0.00	0.00	27.00	24480.00	0.00	790.00	25270.00	0.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1022	G158765	OM PRAKASH SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY OFFICER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		PF NO : DL/22524/59226	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		ESI NO : NA	0.00	0.00	0.00	31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			15908.00	0.00	7441.00	27.00	15908.00	0.00	7441.00	23349.00	0.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1023	G160907	SATYAM SHASTRI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	RAM NARESH RAI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		PF NO : DL/22524/59505	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		ESI NO : 2016439119	0.00	0.00	0.00	31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			15908.00	0.00	7679.00	25.00	14882.00	0.00	7184.00	22066.00	0.00	1786.00	0.00	41.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1024	G183795	SHAKEEL KHAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	AFTABKHAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		PF NO : DL/22524/60269	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		ESI NO : 2017413730	0.00	0.00	0.00	29.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			1665484.00	8000.00	5390065.00	3619.67	14938218.00	7355.00	4767459.00	177491.00	9522.00	22283702.00	0.00	63855.00	17021.50	0.00	1966106.50	20317595.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			201298.00	65336.00	193023.00	97.00	1106613.00	185156.00	193887.00	133542.00	82.00	30600.00	52199.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			26271.00	0.00	0.00	3790.00	372769.00	56.00	2300.00	406.00	2300.00	26271.00	301055.00	962.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			22541543.00	8445.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	











**FORM XVII**

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

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

**January**      **2022**

S.No    EmpNo    Employee Name    Father Name    Designation    OldEmp No

Name of contractor		NAME & ADDRESS OF PRINCIPAL EMPLOYER													Signature Pay and Payroll Rcvd															
		INDIA						HABITAT		CENTRE																				
		January			2022			Paid Days		OT Hrs/Days					SubTotal	Gross	FINE		ES/E	GIP	MIS/D	ADVD	TDebt	NetPay						
S.No	EmpNo	Employee Name	DA	HRA	PPA	BASIC	OT	ABASE	HDCN/CASH	NFHP	DA	PPA	AHRAE	NFHP	HRA	FLMENC	TA	CLMENC	TA	WA	SubTotal	Gross	FFINE	ES/E	GIP	MIS/D	ADVD	TDebt	NetPay	Signature Pay and Payroll Rcvd
1039	G058336	RANJAN KUMAR SINGH	0.00	7072.00	0.00	17537.00	25.00	0.00	0.00	0.00	7072.00	24609.00	0.00	0.00	1800.00	0.00	0.00	0.00	0.00	0.00	24609.00	24609.00	1800.00	0.00	0.00	0.00	0.00	22809.00		
	NA	KAPINDRASINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD																												
		PF NO : DL/22524/40146																												
		ESI NO : 2015170036																												
		Bank : ICICI BANK																												
		A/C No.: 054201515520																												
		24609.00																												
		1,800.00																												
		22809.00																												

16908122.00	8000.00	5479870.00	3974.67	15174012.00	7355.00	4849255.00	177607.00	9522.00	22601633.00	00728079.00	64606.00	19638.50	0.00	1995122.50	20606510.50
201418.00	65516.00	193023.00	100.00	1106613.00	185156.00	193938.00	133542.00	82.00	30600.00	52199.00	0.00	0.00	0.00	0.00	0.00
26271.00	26271.00	372769.00	3848.00	26271.00	2300.00	301055.00	406.00	2300.00	301055.00	962.96	8876.67	22884926.00	8876.67	22884926.00	