

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

November

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	CONAL	SubTotal	Gross	FFE	ESIE	UD	TDedct	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	HRA	CONAL	WA	CL	OT	RINWALL	AHRAE	PLMENC	CLMENC	WA		GIP	MISDI	ITAX			
			PPA	SPALL	Total	FL	ABASE	ROP	NFHP	SPALL	ROTE								
			WF			OP	HDENCASH			BONUS	NFH								
			Paid Days						OT Hrs/Days										
1129	G000212	Ram Kamat Kumar		16506.00		26.00	16506.00			8253.00		28060.00	28060.00	1800.00		986.00			
NA		SHRIRAMBAHADURKAM AT		8253.00			3301.00												
PF NO :		SECURITY GUARD - 12				0.00							28060.00				2786.00		25274.00
ESI NO :						4.00													
						30.00													
									2.00										
1130	G000828	Jagrati Nigam		16506.00		26.00	16506.00					17606.00	17606.00	1800.00	133.00	314.00			
D09888		RINKURAJ					1100.00												
PF NO :		SECURITY GUARD				0.00							17606.00				2247.00		15359.00
ESI NO :						4.00													
						30.00													
									1.00										
1131	G001175	Dharmendr Kumar		20019.00		26.00	20019.00			10010.00	800.00	31880.00	31880.00	1800.00		986.00			
D10817		JWALAPD.FATHAK		800.00	700.00		1051.00					700.00							
PF NO :		CCTV OPERATOR				0.00							32580.00				2786.00		29794.00
ESI NO :						4.00													
						30.00													
									0.50										
1132	G001324	Shiv Kamat Shankar		16505.00		25.00	15955.00			4677.00		21732.00	21732.00	1800.00		986.00			
NA		RAMBAHADURKAMAT		4838.00			1100.00												
PF NO :		SECURITY GUARD - 12				1.00							21732.00				2786.00		18946.00
ESI NO :						4.00													
						29.00													
									1.00										
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			WFHP		Total	LOP	HDENCASH	WOLF	SPALL	RTNALL	NFH																																																																																																																														
			Paid Days					OT Hrs/Days	BONUS																																																																																																																																
1185	G288892	SEBERIVANUS BECK	6878.00	16506.00	26.00	16506.00	3851.00	6878.00	27235.00	1800.00	986.00	27235.00	1800.00			2786.00	24449.00																																																																																																																								
NA	JEROMBECK				0.00																																																																																																																																				
		SECURITY GUARD			4.00																																																																																																																																				
		PF NO : DL/22524/63650			30.00																																																																																																																																				
		ESI NO : 2018724000			3.50																																																																																																																																				
1186	G288999	ABHISHEK KUMAR SINGH	3984.00	16506.00	25.00	15956.00	1100.00	3851.00	20907.00	1800.00	157.00	20907.00	1800.00			2943.00	17964.00																																																																																																																								
NA	MAHENDRAPRATAP SIN GH				1.00																																																																																																																																				
		SECURITY GUARD			4.00																																																																																																																																				
		PF NO : DL/22524/63585			29.00																																																																																																																																				
		ESI NO : EKJAMPTED			1.00																																																																																																																																				
1187	G291308	CHANDAN SINGH	4127.00	16506.00	26.00	16506.00	7703.00	4127.00	28336.00	1800.00	213.00	28336.00	1800.00			2999.00	25337.00																																																																																																																								
NA	DINESHSINGH				0.00																																																																																																																																				
		SECURITY GUARD			4.00																																																																																																																																				
		PF NO : DL/22524/63732			30.00																																																																																																																																				
		ESI NO : 2016417647			7.00																																																																																																																																				
1188	G291685	ANIL KUMAR	8253.00	16506.00	26.00	16506.00	2751.00	8253.00	27510.00	1800.00	1568.00	27510.00	1800.00			3668.00	24142.00																																																																																																																								
NA	VIJAYBHADUR				0.00																																																																																																																																				
		SECURITY GUARD			4.00																																																																																																																																				
		PF NO : DL/22524/63697			30.00																																																																																																																																				
		ESI NO : Exempted			2.00																																																																																																																																				
<table border="0" style="width: 100%;"> <tr> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td>33956.0020077207.00</td> <td>4000.00</td> <td>8391.48</td> <td>18723260.00</td> <td>2400.00</td> <td>5716534.00</td> <td>131773.00</td> <td>9420.0028105298.00063574.00</td> <td>76720.00</td> <td>31692.00</td> <td>49600.00</td> <td>2564352.00</td> <td>25540946.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>6150620.00</td> <td>138701.00</td> <td>74820.00</td> <td>2448086.00</td> <td>203826.00</td> <td>230166.00</td> <td>164042.00</td> <td>221426.00</td> <td>200.00</td> <td>1140.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>216485.00</td> <td>2300.00</td> <td>12.00</td> <td>12.00</td> <td>1553.00</td> <td>6074.00</td> <td>1917.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>12848.00</td> <td>33956.00</td> <td>337323.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>1970.89</td> <td>26698101.00</td> <td>3188.47</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>																																						33956.0020077207.00	4000.00	8391.48	18723260.00	2400.00	5716534.00	131773.00	9420.0028105298.00063574.00	76720.00	31692.00	49600.00	2564352.00	25540946.00								6150620.00	138701.00	74820.00	2448086.00	203826.00	230166.00	164042.00	221426.00	200.00	1140.00											216485.00	2300.00	12.00	12.00	1553.00	6074.00	1917.00																	12848.00	33956.00	337323.00																		1970.89	26698101.00	3188.47														
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