





# FORM XVII

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

## REGISTER OF WAGES

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

### NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Year : 2022

October

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PFPA	HRA	COVAL	SubTotal	Gross	FFFE	ESFE	UD	BF	TDedt	NetPay	Signature Pay and Payroll Rcvd
	OldEmp No	Father Name	HRA	CONAL	WA	FL	OT	WA	MISE1	FLMENC	CLMENC	WA		ADVD	FINE	GIP	MISD1			
		Designation	SPALL	SPALL	RTNALL	LOP	NFHP	Total	BONUS	RTNALL	HDENCASH			ITAX						
						WOFF				SPALL	NFH									
						Paid Days		OT Hrs/Days												
1168	G011771	Dev Raj PRASAD		16506.00		27.00	16506.00			7454.00		25557.00	25557.00	1800.00			100.00			
	D24295	RAMDHANBHAGAT					1597.00													
		SECURITY GUARD			23960.00	0.00							25557.00					1900.00		23657.00
		PF NO : 100133571888			4.00															
		ESI NO : 2013920195			31.00															
								1.50												
1169	G028176	RAVINDRA SINGH		16506.00		27.00	16506.00			8253.00		27954.00	27954.00	1800.00			100.00			
	NA	ANAD SINGH					3195.00													
		SECURITY GUARD			24759.00	0.00							27954.00					1900.00		26054.00
		PF NO : 100311163687			4.00															
		ESI NO : 2014420025			31.00															
								2.00												
1170	G032895	AARTI DEVI		20019.00		21.00	20019.00					20019.00	20019.00	1800.00		151.00	656.00	100.00		
	NA	SUNEHRI LALLAL				1.00														
		LADY SUPERVISOR			20019.00	0.00							20019.00					2707.00		17312.00
		PF NO : 100071625958			5.00															
		ESI NO : 2014451984			31.00															
1171	G032961	GURUDEO RAI		16506.00		27.00	16506.00			8253.00		26090.00	26090.00	1800.00			986.00	100.00		
	NA	DILRAJ DEOYAN					1331.00													
		SECURITY GUARD			24759.00	0.00							26090.00					2886.00		23204.00
		PF NO : 100157912534			4.00															
		ESI NO : 2014460701			31.00															
								1.00												

					4000.00	7622.34	18324188.00	4000.00	5470440.00	126916.00	9839.0027859611.00030818.00	74340.00	35293.00	48600.00	2361750.00	25497861.00				
					69555.00	281.00	2268196.00	209898.00	231092.00	164461.00	97.00	24000.00	31700.00	34394.00	510.00					
					12.00	2601.69	12.00	2892.00	466.00			2095.00								
						4,513.00	65395.00	351369.00	2300.00											
					26066909.00	3699.32		1904.46												

# 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

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

INDIA HABITAT CENTRE

Year : 2022

Salary Period Month **October**

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	OT	ABASE	NFHP	OT Hrs/Days	DA	PPA	MISE1	BONUS	HRA	FLMENC	AGTE	RTNALL	SPALL	NFH	COVAL	CLMENC	HDCNCASH	WA	SubTotal	Gross	FFE	ADVD	ESIE	UD	BF	TDedct	NetPay	Signature Pay and Payroll Rcvd			
1172	G043573	SANTOSH SINGH		16506.00		27.00	16506.00			6656.00																25470.00	1800.00			986.00	100.00		2886.00	22584.00				
NA		SITARAMSINGH		6656.00			2308.00																															
		SECURITY GUARD				0.00																					25470.00											
		PF NO : 100336400354				4.00																																
		ESI NO : 2013121360				31.00					2.00																											
1173	G043801	RAJESH KUMAR		16619.00		27.00	16619.00			3759.00																	23409.00	1800.00			176.00	986.00	100.00	2886.00	20366.00			
NA		BAGRAWAT		13.00		19.00	3018.00																															
		SECURITY GUARD				0.00																																
		PF NO : 100295344134				4.00																																
		ESI NO : 2012828995				31.00					2.50																											
1174	G052282	RAJESH KUMAR		16506.00		27.00	16506.00			8253.00																	27155.00	1800.00			986.00	100.00		2886.00	24269.00			
NA		ANIRUDH SINGH		13.00		19.00	2396.00																															
		SECURITY GUARD				0.00																																
		PF NO : 100295344031				4.00																																
		ESI NO : 2014995178				31.00					1.50																											
1175	G056513	ANAND KUMAR		16506.00		27.00	16506.00			6389.00																	25025.00	1800.00			986.00	100.00		2886.00	22139.00			
NA		SUMANKUMARAM		13.00		19.00	2130.00																															
		SECURITY GUARD				0.00																																
		PF NO : 100082126635				4.00																																
		ESI NO : 2013313390				31.00					2.00																											
				65395.00	18390325.00	4000.00	5495497.00	126929.00	8839.0027960689.00038018.00	74516.00	39237.00	49000.00	2373470.00	25587219.00																								
				5897641.00	131621.00	69574.00	2278048.00	209898.00	231092.00	164461.00	97.00	24000.00	31700.00	34394.00	510.00																							
				213903.00	2300.00	12.00	2892.00	466.00	12.00	2095.00																												
				4529.00	65395.00	351369.00	1912.46																															

# 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

S.No	EmpNo	Employee Name	DA	BASIC	Worked	BASIC	OT	ABASE	NFHP	2022		DA	WA	RTNALL	FL	CL	PLMENC	HRA	COMAL	SubTotal	Gross	PF	ADVD	FINE	UD	BF	MISDI	TDebt	NetPay	Signature Pay and Payroll Rcvd							
										Month	Year																										
1176	G075290	SANJEEV KUMAR	23702.00	23702.00	25.00	23702.00	2.00	813.00	2906.00	232.00	27653.00	2906.00	232.00	27653.00	203.00	203.00	1800.00	986.00	100.00	27856.00	27856.00											2886.00	24970.00				
	NA	CHUHRU RAM			0.00																																
	PF NO	: 100504910024			4.00																																
	ESI NO	: 1408915944			31.00																																
					0.50																																
1177	G085214	DULARE ALI	20019.00	20019.00	27.00	20019.00	4165.00		800.00	24984.00	800.00		24984.00	700.00	700.00	1800.00																					
	NA	AKBAR ALI			0.00																																
	PF NO	: 100517191757			4.00																																
	ESI NO	: 2015684281			31.00																																
					3.00																																
1178	G085233	SASHI JHA	16506.00	16506.00	24.00	16506.00	532.00		6389.00	23427.00	6389.00		23427.00																								
	NA	HARI KANT JHA			0.00																																
	PF NO	: 100518057505			4.00																																
	ESI NO	: 2015685082			31.00																																
					4.00																																
					0.50																																
1179	G099003	KULADIP KUMAR	16506.00	16506.00	27.00	16506.00	4260.00		3993.00	24759.00	3993.00		24759.00																								
	NA	AVADHESH KUMAR			0.00																																
	PF NO	: 100625210639			4.00																																
	ESI NO	: 2015936460			31.00																																
					4.00																																

# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Year : 2022

Salary Period Month **October**

S.No EmpNo Employee Name

S.No	EmpNo	Employee Name	OldEmp No	NFRP HRA	Basic	DA	Worked	BASIC		BASIC	DA	PFA	MISE1	BONUS	HRA		COVAL	SubTotal	Gross	PFE	ESTE	UD	BF	TDedct	NetPay	Signature Pay and Payroll Rcvd	
								OT	ABASE						NFHP	RTNALL											WA
1180	G099309	MANOJ KUMAR CHOUDHARY	NA	8253.00	16506.00	15441.00	15.00	0.00	15441.00	15441.00	7721.00	7721.00	0.00	0.00	7721.00	7721.00	7721.00	23162.00	1800.00	1800.00	986.00	100.00	0.00	0.00	20276.00		
		NAGENDRA CHOUDHARY					0.00																				
		SECURITY GUARD					2.00																				
		PF NO : 100626452528					4.00																				
		ESI NO : 2015936833					29.00																				
		SECURITY GUARD					27.00		16506.00	3679.00																	
1181	G099695	BIRSA MUNDA	NA	6656.00	16506.00	16506.00	27.00	0.00	16506.00	3679.00	6656.00	6656.00	0.00	0.00	6656.00	6656.00	6656.00	26841.00	1800.00	1800.00	986.00	100.00	0.00	0.00	23955.00		
		SECURITY GUARD					4.00																				
		PF NO : 100627232372					31.00																				
		ESI NO : 2015937094																									
1182	G108369	RITU KUMAR	NA	7987.00	16506.00	16506.00	27.00	0.00	16506.00	1597.00	7987.00	7987.00	0.00	0.00	7987.00	7987.00	7987.00	26090.00	1800.00	1800.00	986.00	100.00	0.00	0.00	23204.00		
		SECURITY GUARD					4.00																				
		PF NO : 100726871553					31.00																				
		ESI NO : 2016124252																									
1183	G110784	KIREA SHANKAR	NA	6922.00	16506.00	16506.00	27.00	0.00	16506.00	3195.00	6922.00	6922.00	0.00	0.00	6922.00	6922.00	6922.00	26623.00	1800.00	1800.00	986.00	100.00	0.00	0.00	23737.00		
		SECURITY GUARD					4.00																				
		PF NO : 100726419556					31.00																				
		ESI NO : 2016160901																									
		SECURITY GUARD					27.00		16506.00	3195.00																	
		PF NO : 100726419556					4.00																				
		ESI NO : 2016160901					31.00																				
		SECURITY GUARD					4000.00		18532017.00		4000.00	4000.00	209898.00	231092.00	9839.0028165131.000052418.00	127961.00	127961.00	127961.00	9839.0028165131.000052418.00	74702.00	74702.00	49800.00	49800.00	2395758.00	25769373.00		
		PF NO : 100726419556					97.00																				
		ESI NO : 2016160901					466.00																				
		SECURITY GUARD					12.00																				
		PF NO : 100726419556					2892.00																				
		ESI NO : 2016160901					351369.00																				
		SECURITY GUARD					1927.96																				
		PF NO : 100726419556					26345933.00																				
		ESI NO : 2016160901					4069.32																				
		SECURITY GUARD					26345933.00																				

### FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Year : 2022

October

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PA	COVAL	SubTotal	Gross	FFC	ESTD	UD	BF	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No	Father Name	Designation	HRA	CONAL	WA	CL	OT	PFMENC	MISE1	CLMENC	WA	ADVD	ADVD	FINE	GIP	MISD1			
			SPALL	SPALL	RTNALL	FL	ABASE	HDECNCASH	BONUS			ITAX							
			Total	OT Hrs/Days															
1184	G110788	NOOR ALAM	8253.00	16506.00		27.00	16506.00		25824.00			1800.00			986.00	100.00			
	NA	MD. HUSAIN AHMAD		1065.00															
		SECURITY GUARD				0.00						25824.00					2886.00	22938.00	
			PF NO : 100726992649		24759.00	4.00						Bank : ICICI BANK							
			ESI NO : 2016160847		31.00	31.00						A/C No.: 071401516497							
1185	G112870	ROHIT KUMAR SHUKLA	2130.00	16506.00		27.00	16506.00		22896.00			1800.00			172.00	100.00			
	NA	SANTOSH KUMAR SHUKAL		4260.00															
		SECURITY GUARD				0.00						22896.00					3058.00	19838.00	
			PF NO : 100753998296		18636.00	4.00						Bank : ICICI BANK							
			ESI NO : 2016201721		31.00	31.00						A/C No.: 103701510394							
1186	G112997	SANTAY KUMAR JAKHWAL	1000.00	20019.00		21.00	20019.00		21419.00			1800.00			986.00	100.00			
	NA	VIDDYA DUTTA JAKHWAL		600.00															
		MONITERING PERSONNEL				0.00					600.00	22019.00					2886.00	19133.00	
			PF NO : 100754354555		22019.00	4.00						Bank : STATE BANK OF INDIA							
			ESI NO : 2014456136		31.00	31.00						A/C No.: 62351090380							
1187	G119171	NUTAN MISHRA	310.00	17271.00		26.00	17271.00		18821.00			1800.00			142.00	656.00	100.00		
	NA	VIDYANAND CHOUDHARY		346.00															
		LADY SECURITY GUARD				0.00						18821.00					2698.00	16123.00	
			PF NO : 100930070099		17783.00	4.00					1.00	Bank : ICICI BANK							
			ESI NO : 2016303140		31.00	31.00						A/C No.: 036901512620							
						0.25													
						8030.34	18602319.00	4000.00	5549764.00	128563.00	9839.0028254691.00059618.00	75016.00	19753.00	50200.00	2407286.00	25847405.00			
						285.00	2301960.00	209898.00	231092.00	164461.00	97.00	24000.00	31700.00	34394.00	510.00				
						2693.69	12.00	2892.00	466.00	2095.00									
						4.577.00	65395.00	351369.00	2300.00	1933.21									
						4193.32	26429130.00	4193.32											

## 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	Year : 2022												NetPay	Signature Pay and Payroll Rcvd					
			October						November												
OldEmp No	NFRP	BASIC	DA	Worked	BASIC	OT	ABASE	OT	DA	HRA	COVAL	SubTotal	Gross	ADVD	ESSE	UD	BF	TDebt	NetPay		
	HRA	CONAL	WA	FL	OT	NFHP	CONAL	OT	PPA	FLMENC	CLMENC			ADVD	ESSE	GIP	MISD1				
	PPA	SPALL	RTNALL	CL	ABASE		SPALL	NFHP	MISE1	AGTE	HDECNCASH	WA		ITAX							
			Total	LOP					BONUS	RTNALL											
	WOFF					OT Hrs/Days				SPALL	NFH										
	Paid Days																				
1188	G123662	PRADEEP KUMAR	16506.00	27.00	16506.00		8253.00			8253.00		26090.00	26090.00	1800.00		986.00	100.00		2886.00	23204.00	
	NA	GOVIND PASWAN																			
		SECURITY GUARD	24759.00	0.00									26090.00							2886.00	23204.00
	PF NO :	100978170637		4.00										Bank :	BANK OF INDIA						
	ESI NO :	2016425058		31.00					1.00					A/C No.:	609310110003860						
1189	G125649	SHIV BABU MISHRA	16506.00	27.00	16506.00		5857.00			5857.00		25913.00	25913.00	1800.00		986.00	100.00		2886.00	23027.00	
	NA	ANADH NARAYAN MISHRA																			
		SECURITY GUARD	22363.00	0.00										Bank :	ICICI BANK						
	PF NO :	101006386231		4.00										A/C No.:	182301508743						
	ESI NO :	2016476450		31.00					3.00												
1190	G126286	SHIVAM MISHRA	25208.00	19.00	19516.00							19516.00	19516.00	1800.00		986.00	100.00		2886.00	16630.00	
	NA	HARISH CHANDRA MISHRA		1.00																	
		SECURITY OFFICER	25208.00	7.00									19516.00								
	PF NO :	101006386573		3.00										Bank :	ICICI BANK						
	ESI NO :	2016476762		24.00										A/C No.:	006501528662						
1191	G128959	SAURABH KUMAR	16506.00	24.00	16506.00		5591.00			5591.00		22629.00	22629.00	1800.00		986.00	100.00		2886.00	19743.00	
	NA	ANARJEET SINGH																			
		SECURITY GUARD	22097.00	0.00										Bank :	STATE BANK OF INDIA						
	PF NO :	101064868663		4.00										A/C No.:	62507184106						
	ESI NO :	2016627445		31.00					0.50												
			4000.00	8127.34	18671353.00				4000.00	5569465.00		128563.00	9839.0028348839.0006818.00	75016.00	13697.00	50600.00	2418830.00		25930009.00		
			71077.00	286.00	2307373.00				209898.00	231092.00		164461.00	240000.00	31700.00	34394.00	510.00					
			12.00	2610.69	12.00				2892.00	466.00		97.00	2095.00								
			2300.00	4.592.00	65395.00				351369.00	2300.00											
									1937.71												
				4310.32																	



# 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

October

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	OT	ABASE	NFHP	OT Hrs/Days	SubTotal	Gross	PF	ESIE	UD	BF	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No	Father Name	Designation	HRA	CONAL	WA	CL	OT	NFHP	FL	PPA	DA	COVAL	CLMENC	ADVD	ADVD	UD	MISDI	NetPay	Signature Pay and Payroll Rcvd	
			HRA	CONAL	RTNALL	FL	OT	NFHP	FL	PPA	DA	COVAL	CLMENC	ADVD	ADVD	UD	MISDI	NetPay	Signature Pay and Payroll Rcvd	
					Total	Woff			Woff		OT Hrs/Days									
1192	G130212	SATYENDRA KUMAR	6389.00	16506.00	27.00	16506.00	3550.00	6389.00	27.00	16506.00	3550.00	6389.00	26445.00	1800.00	986.00	100.00		2886.00	23559.00	
NA		AMEER SINGH																		
		SECURITY GUARD				0.00			0.00											
		PF NO : 101064869153				4.00			4.00											
		ESI NO : 2016628456				31.00			31.00		3.00									
1193	G131930	SHYAMENDRA SINGH	10010.00	20019.00	27.00	20019.00	1017.00	10010.00	27.00	20019.00	1017.00	800.00	31846.00	1800.00	986.00	100.00		2886.00	29660.00	
NA		SHYAM BAHADUR SINGH																		
		MONITERING PERSONNEL				0.00			0.00											
		PF NO : 101084302141				4.00			4.00											
		ESI NO : 2014292352				31.00			31.00		0.50									
1194	G149244	ABHAY KUMAR TIWARI	6656.00	16506.00	27.00	16506.00	2662.00	6656.00	27.00	16506.00	2662.00	25824.00	25824.00	1800.00	986.00	100.00		2886.00	22938.00	
NA		PRADUMMAN TIWARI																		
		SECURITY GUARD				0.00			0.00											
		PF NO : 101214655453				4.00			4.00											
		ESI NO : 2016952719				31.00			31.00		2.50									
1195	G154876	ABHAY PRATAP SINGH	800.00	20019.00	27.00	20019.00	1388.00	800.00	27.00	20019.00	1388.00	800.00	22207.00	1800.00	100.00			1900.00	21007.00	
NA		UDAY PRATAP SINGH																		
		MONITERING PERSONNEL				0.00			0.00											
		PF NO : 101260836283				4.00			4.00											
		ESI NO : 2017060086				31.00			31.00		1.00									
08-11-2022	10:23:24																			



# 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	OldEmp No	Designation	DA	Worked	BASIC		DA	PPA	MISE1	BONUS	HRA	FLMENC	AGOTE	RTNALL	SPALL	NFH	COVAL	CLMENC	HDENCASH	WA	SubTotal	Gross	PFE	ADVD	ESIE	UD	BF	MISD1	TDebt	NetPay	Signature Pay and Payroll Rcvd						
							OT	ABASE																										NFHP	RTNALL	SPALL	NFH	CLMENC	HDENCASH
		Year :		2022																																			
1200	G196490	DEWJI DEVI			20019.00	25.00	20019.00																20019.00	20019.00	1800.00		151.00		100.00				2051.00	17968.00					
	NA	PREMSINGH				1.00																																	
		LADY SUPERVISOR			20019.00	5.00																	20019.00	20019.00															
		PF NO : 101447859309				31.00																																	
		ESI NO : 2017582534																																					
		Bank : ICICI BANK																																					
		A/C No.: 007101566123																																					
1201	G200033	VIPUL KUMAR			16505.00	16.00	15973.00																23694.00	23694.00	1800.00		986.00		100.00				2886.00	20808.00					
	NA	LATE. SHRENIWASSINGH				0.00																																	
		SECURITY GUARD			16505.00	1.00																	24483.00	24483.00															
		PF NO : 101460812779				4.00																																	
		ESI NO : 2017625040				30.00																																	
		Bank : ICICI BANK																																					
		A/C No.: 182301508731																																					
1202	G213502	VIJAY PAL			16506.00	27.00	16506.00																23960.00	23960.00	1800.00		986.00		100.00				2886.00	21074.00					
	NA	BABULAL				0.00																																	
		SECURITY GUARD			16506.00	4.00																	22363.00	22363.00															
		PF NO : 100403433905				31.00																																	
		ESI NO : 2013346583																																					
		Bank : ICICI BANK																																					
		A/C No.: 038601525163																																					
1203	G243391	SHASHI KANT CHABEY			16506.00	27.00	16506.00																26357.00	26357.00	1800.00		986.00		100.00				2886.00	23471.00					
	NA	MARKANDEYCHABEY				0.00																																	
		SECURITY GUARD			16506.00	4.00																	24227.00	24227.00															
		PF NO : 100668386352				31.00																																	
		ESI NO : 2014358146																																					
		Bank : CENTRAL BANK OF INDIA																																					
		A/C No.: 2384311312																																					
		8437.34		18896836.00		4000.00		5626598.00		130163.00		9839.0028653735.00088418.00		75167.00		33557.00		51800.00		2451641.00		26202094.00																	
		288.00		2326653.00		209898.00		231092.00		164461.00		24000.00		31700.00		34394.00		510.00																					
		2621.69		12.00		2892.00		466.00		12.00		2095.00																											
		4.641.00		65395.00		351369.00		2300.00		1953.71																													
		26809962.00		4681.32																																			

# 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	October	Year :	2022																				
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	OT	ABASE	DA	PPA	DA	HRA	COMAL	SubTotal	Gross	ADVD	ESTE	UD	BF	TDedct	NetPay	Signature Pay and Payellip Rcvd	
OldEmp No		Father Name	CONAL	WA	FL	OT	NFHP	NFHP	RTNALL	MISEL	PPA	FLMENC	CLMENC	WA		ITAX	FINE	GIP	MISDI				
Designation			SPALL	Total	LOP					BONUS		RTNALL	HDENCASH										
					WOFF	OT Hrs/Days						SPALL	NFH										
1204	G247943	RAMJI UPADHYAY	16506.00		27.00	16506.00						7454.00		27156.00	1800.00					986.00	100.00		
NA		PANCHANANDUPADHYA Y	7454.00			3196.00																	
		SECURITY GUARD		<b>23960.00</b>	0.00										<b>27156.00</b>					<b>2886.00</b>		<b>24270.00</b>	
PF NO :		101185172811		31.00	4.00				2.50														
ESI NO :		2016875888																					
Bank :		STATE BANK OF INDIA																					
A/C No.:		40514802550																					
1205	G258686	RITESH RAJ	16505.00		15.00	14908.00						6656.00		21564.00	1789.00					986.00	100.00		
NA		RANJEET SINGH	7369.00		1.00																		
		SECURITY GUARD		<b>23874.00</b>	3.00										<b>21564.00</b>					<b>2875.00</b>		<b>18689.00</b>	
PF NO :		DL/22524/62463		4.00	4.00																		
ESI NO :		2017708657		28.00																			
Bank :		PUNJAB NATIONAL BANK																					
A/C No.:		2746000100086761																					
1206	G258806	SANJAY KUMAR	16506.00		26.00	16506.00						6656.00		23162.00	1800.00					986.00	100.00		
NA		RAMJISINGH	6656.00		1.00																		
		SECURITY GUARD		<b>23162.00</b>	0.00										<b>23162.00</b>					<b>2886.00</b>		<b>20276.00</b>	
PF NO :		100967096141		31.00	4.00																		
ESI NO :		2016349076																					
Bank :		IDBI BANK																					
A/C No.:		50319037110																					
1207	G259180	RAJ SINGH	16506.00		27.00	16506.00						5058.00		23694.00	1800.00					986.00	100.00		
NA		SURYAPRATAP SINGH	5058.00		31.00																		
		SECURITY GUARD		<b>21564.00</b>	0.00										<b>23694.00</b>					<b>2886.00</b>		<b>20808.00</b>	
PF NO :		101454061804		4.00	4.00																		
ESI NO :		2017878603		31.00																			
Bank :		BANK OF BARODA																					
A/C No.:		51480100009944		2.00																			
88-11-2022	10:23:24		65395.0020353512.00	4000.00	8532.34	18961262.00			4000.00	5652422.00		130163.00		9839.0028749311.00095607.00	75167.00	7501.00	52200.00	2463174.00		26286137.00			
			6056068.00	134855.00	72477.00	2331979.00			209898.00	231092.00		164461.00		97.00	24000.00	31700.00	34394.00	510.00					
			213903.00	2300.00	12.00	12.00			2892.00	466.00		2095.00											
					4.657.00	65395.00			351369.00	2300.00													
				26902522.00	4802.32	1958.21																	



# 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

Year : **2022**

NAME & ADDRESS OF PRINCIPAL EMPLOYER

INDIA HABITAT CENTRE

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

S.No	EmpNo	Employee Name	OldEmp No	DA	WA	RTNALL	FL	CL	Worked	BASIC	OT	ABASE	NFHP	DA	PPA	MISE1	BONUS	HRA	PLMENC	ACOTE	RTNALL	SPALL	NFH	COVAL	CLMENC	HDENCASH	WA	SubTotal	Gross	ADVD	ESTE	UD	BF	TDeduct	NetPay	Signature Pay and Payroll Rcvd		
				Total		Total		Paid Days																														
1212	G278133	KARAN SHARMA	NA	16506.00	8253.00	27.00	16506.00	8253.00	27.00	16506.00	2662.00	6922.00	24759.00	24759.00	1800.00	986.00	100.00	2886.00	21873.00																			
		KAILASHARMA																																				
		SECURITY GUARD																																				
		PF NO : 101281670403																																				
		ESI NO : Exempted																																				
1213	G284272	AJAY SINGH	NA	16506.00	6922.00	27.00	16506.00	6922.00	27.00	16506.00	2662.00	6922.00	26090.00	26090.00	1800.00	986.00	100.00	2886.00	23204.00																			
		PREMPALSINGH																																				
		SECURITY GUARD																																				
		PF NO : 101268321994																																				
		ESI NO : Exempted																																				
1214	G287777	BHANNATH YADAV	NA	16506.00	8253.00	27.00	16506.00	8253.00	27.00	16506.00	1864.00	8253.00	26623.00	26623.00	1800.00	986.00	100.00	2886.00	23737.00																			
		KESHAYADAV																																				
		SECURITY GUARD																																				
		PF NO : DL/22524/63629																																				
		ESI NO : 2016181077																																				
1215	G288892	SEBERIYANUS BECK	NA	16506.00	5058.00	27.00	16506.00	5058.00	27.00	16506.00	2130.00	5058.00	23694.00	23694.00	1800.00	986.00	100.00	2886.00	20808.00																			
		JEROMBECK																																				
		SECURITY GUARD																																				
		PF NO : DL/22524/63650																																				
		ESI NO : 2018724000																																				

# 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

Year : **2022**

October

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

INDIA HABITAT CENTRE

Year : 2022

October

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	OT	ABASE	NFHP	OT Hrs/Days	DA	PPA	MISEL	BONUS	RTNALL	SPALL	NFH	COVAL	CLMENC	HDENCASH	WA	SubTotal	Gross	ADVD	ESTE	UD	BF	TDedct	NetPay	Signature Pay and Payroll Rcvd						
OldEmp No	Father Name	Designation	HRA	CONAL	SPALL	FL	OT	NFHP	OT	MAHENDRAFRATAPSIN	PAID	WA	RTNALL	LOP	WOLF	Total																					
1216	G288999	ABHISHEK KUMAR SINGH	6656.00	16506.00		27.00	16506.00	2662.00														25824.00	1800.00														
NA		MAHENDRAFRATAPSIN GH																																			
		SECURITY GUARD				0.00																															
		PF NO : DL/22524/63585				4.00																															
		ESI NO : EXJAMTED				31.00					2.50																										
1217	G291308	CHANDAN SINGH	6922.00	16506.00		27.00	16506.00	1065.00														24493.00	1800.00														
NA		DINESHSINGH																																			
		SECURITY GUARD				0.00																															
		PF NO : DL/22524/63732				4.00																															
		ESI NO : 2016417647				31.00					1.00																										
1218	G291685	ANIL KUMAR	8253.00	16506.00		25.00	15441.00															23162.00	1800.00														
NA		VIJAYBAHADUR																																			
		SECURITY GUARD				2.00																															
		PF NO : DL/22524/63697				4.00																															
		ESI NO : Exempted				29.00																															
1219	G292486	SUKHJEET SINGH	6656.00	16506.00		27.00	16506.00	2662.00														25824.00	1800.00														
NA		KAPOORSINGH																																			
		SECURITY GUARD				0.00																															
		PF NO : DL/22524/63764				4.00																															
		ESI NO : Exempted				31.00					2.50																										
88	88	88	88	88	88	88	88	88	88	88	88	88	88	88	88	88	88	88	88	88	88	88	88	88	88	88	88	88	88	88	88	88	88	88	88	88	88





# 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	OldEmp No	October		Year :		INDIA HABITAT CENTRE											NetPay	Signature Pay and Payroll Rcvd							
				NFHP	HRA	BASIC	DA	Worked	BASIC	DA	PF	DA	COVAL	SubTotal	Gross	FFC	ESTE	UD			BF	TDedt					
1224	G297455	GUDDU KUMAR				16506.00		1.00	532.00					30.00	532.00	64.00	4.00	364.00	100.00						532.00	0.00	
	NA	SUBHASHROY						1.00																			
		SECURITY GUARD																									
	PF NO	: NA																									
	ESI NO	: 2214686348																									
1225	G297681	GANGA SAGAR MISHRA				16506.00		10.00	5857.00					10.00	6123.00	703.00	46.00	1473.00	100.00								
	NA	SHIVJEMISHRA																									
		SECURITY GUARD																									
	PF NO	: NA																									
	ESI NO	: Exempted																									
		1608943.00											182,985.00	1425958.00													
		9839.0029161695.00125174.00											75217.00	15696.00	54000.00	2512786.00	26648909.00										
		97.00											24000.00	31700.00	34394.00	510.00											
		2095.00																									
		351369.00																									
		1984.21																									
		27314858.00											5308.32														

