

# 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	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	INDIA		FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
													RESID	RESID				
OldEmp No	Father Name	Designation	COVAL	WA	RTNALL	CL	PEA	OT	PLMENC	CLMENC	WA	MISD1	MISD2	UD	ITAX			
1165	G000212	Ram Kamat Kumar	16506.00		8253.00	26.00	16506.00		8253.00		27235.00	1800.00			986.00			
NA		SHRIRAMBAHADURKAM AT						2476.00										
PF NO :		SECURITY GUARD			24759.00	0.00						27235.00				2786.00		24449.00
ESI NO :					30.00	30.00												
								1.50										
1166	G000828	Jagruti Nigam	16506.00			26.00	16506.00				17606.00	1800.00						
D09888		RINKURAJ						1100.00										
PF NO :		LADY SECURITY GUARD			16506.00	0.00						17606.00				2247.00		15359.00
ESI NO :					30.00	30.00												
								1.00										
1167	G001175	Dharmendr Kumar	20019.00		10010.00	21.00	20019.00		10010.00	800.00	30829.00	1800.00						
D10817		JWALAPD.FATHAK	800.00	700.00		0.00					700.00							
PF NO :		CCTV OPERATOR			31529.00	0.00						31529.00				2786.00		28743.00
ESI NO :					30.00	30.00												
1168	G001324	Shiv Kamat Shankar	16506.00		5777.00	26.00	16506.00		5777.00		23934.00	1800.00						
D11047		RAMBHADURKAMAT						1651.00										
PF NO :		SECURITY GUARD			22283.00	0.00						23934.00				2786.00		21148.00
ESI NO :					30.00	30.00												
								1.50										
1169	G001390	5826913.00	4000.00	5826913.00	7982.17	18294487.00	4000.00	5459177.00	125799.00	9953.0026765184.00035943.00	90810.00	76668.00	24800.00	2243723.00	24521461.00			
		129270.00	67388.00	208627.00	151.00	1827740.00	243561.00	180973.00	93.00	488.00	13875.00	1139.00						
		2300.00	12.00		2221.03	286.00	3471.00	12.00										
					4.390.00	2300.00	348543.00	2300.00										
					25759900.00	2818.17	1541.42											

# 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 **September** Year : **2022**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ES	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No		Father Name	COMAL	WA	PPA	CL	PPA	OT	PLMENC	CLMENC			MISD1	MISD2	MISD3	ITAX				
Designation			SPALL	RTNALL	Total	FL	BONUS	AHRAE	MISEL	AOTE	WA									
						IOP		SPALL	RTNALL	NFH										
						WOFF	OT Hrs/Days													
						Paid Days														
1169	G001639	Braj Kishor Yadav	16506.00		8253.00	26.00	16506.00		8253.00		27235.00	1800.00			986.00					
	D11743	DURBEENSINGH						2476.00												
		SECURITY GUARD			24759.00	0.00						27235.00					2786.00			24449.00
	PF NO :	100117223869				4.00						Bank :								
	ESI NO :	2012669452				30.00		1.50				A/C No.:								
												1800.00								
1170	G003238	GYAN CHANDRA	16506.00		8253.00	20.00	16506.00		8253.00		24759.00	1800.00			986.00					
	D13537	SHRIRAMKAILASH				0.00														
		SECURITY GUARD			24759.00	0.00						24759.00					2972.00			21787.00
	PF NO :	100158176116				0.00						Bank :								
	ESI NO :	2013121556				30.00						A/C No.:								
												1800.00								
1171	G005473	Dillip Kumar	16506.00		8253.00	26.00	16506.00		8253.00		26685.00	1800.00			986.00					
	D15814	Upachay JOKHURAMUPADHYAY				1926.00														
		SECURITY GUARD			24759.00	0.00						26685.00					2786.00			23899.00
	PF NO :	100137716302				4.00						Bank :								
	ESI NO :	2013562893				30.00		1.50				A/C No.:								
												1800.00								
1172	G007546	Sanjay Kumar	16506.00		5227.00	26.00	16506.00		5227.00		21733.00	1800.00			986.00					
	D20091	MANGALSINGH																		
		SECURITY GUARD			21733.00	0.00						21733.00					2786.00			18947.00
	PF NO :	100332732332				4.00						Bank :								
	ESI NO :	2013677018				30.00						A/C No.:								
												1800.00								
1173	G008744	Sanjay Kumar	16506.00		5227.00	26.00	16506.00		5227.00		21733.00	1800.00			986.00					
	D20091	MANGALSINGH																		
		SECURITY GUARD			21733.00	0.00						21733.00					2786.00			18947.00
	PF NO :	100332732332				4.00						Bank :								
	ESI NO :	2013677018				30.00						A/C No.:								
												1800.00								
1174	G009744	Sanjay Kumar	16506.00		5227.00	26.00	16506.00		5227.00		21733.00	1800.00			986.00					
	D20091	MANGALSINGH																		
		SECURITY GUARD			21733.00	0.00						21733.00					2786.00			18947.00
	PF NO :	100332732332				4.00						Bank :								
	ESI NO :	2013677018				30.00						A/C No.:								
												1800.00								
1175	G010744	Sanjay Kumar	16506.00		5227.00	26.00	16506.00		5227.00		21733.00	1800.00			986.00					
	D20091	MANGALSINGH																		
		SECURITY GUARD			21733.00	0.00						21733.00					2786.00			18947.00
	PF NO :	100332732332				4.00						Bank :								
	ESI NO :	2013677018				30.00						A/C No.:								
												1800.00								
1176	G011744	Sanjay Kumar	16506.00		5227.00	26.00	16506.00		5227.00		21733.00	1800.00			986.00					
	D20091	MANGALSINGH																		
		SECURITY GUARD			21733.00	0.00						21733.00					2786.00			18947.00
	PF NO :	100332732332				4.00						Bank :								
	ESI NO :	2013677018				30.00						A/C No.:								
												1800.00								
1177	G012744	Sanjay Kumar	16506.00		5227.00	26.00	16506.00		5227.00		21733.00	1800.00			986.00					
	D20091	MANGALSINGH																		
		SECURITY GUARD			21733.00	0.00						21733.00					2786.00			18947.00
	PF NO :	100332732332				4.00						Bank :								
	ESI NO :	2013677018				30.00						A/C No.:								
												1800.00								

# 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

September Year : 2022

S.No	EmpNo	Employee Name	BASIC	DA	HRA	PAID	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFe	ESIE	UD	FINE	Tdedt	NetPay	Signature Pay and Payallip Rcvd
OldEmp No		Father Name	COMAL	WA	RTNALL	CL	FL	PEA	OT	PLMENC	CLMENC			MISD1	MISD2	MISD3	ITAX			
		Designation	SPALL	RTNALL	Total	LOP	WOLF	BONUS	SPALL	MISE1	AOTE	WA								
1173	G011771	Dev Raj PRASAD	16506.00		6327.00	26.00	26.00	16506.00		6327.00		24484.00	1800.00							
	D24295	RAMDHYANBHAGAT					1651.00													
		SECURITY GUARD			22833.00	0.00							24484.00					1800.00	22684.00	
		PF NO : 100133571888				4.00								Bank : ICICI BANK						
		ESI NO : 2013920195				30.00			1.50					A/C No.: 164001502517						
1174	G028176	RAVINDRA SINGH	16506.00		8253.00	26.00	26.00	16506.00		8253.00		28060.00	1800.00							
	NA	ANAD SINGH					3301.00													
		SECURITY GUARD			24759.00	0.00							28060.00					1800.00	26260.00	
		PF NO : 100311163687				4.00								Bank : ICICI BANK						
		ESI NO : 2014420025				30.00			2.00					A/C No.: 034301531476						
1175	G032895	AARTI DEVI	20019.00		20019.00	26.00	26.00	20019.00				20019.00	1800.00							
	NA	SUNEHRI LALLAL																		
		LADY SUPERVISOR			20019.00	0.00							20019.00					1800.00	17412.00	
		PF NO : 100071625958				4.00								Bank : ICICI BANK						
		ESI NO : 2014451984				30.00								A/C No.: 112701500656						
1176	G032961	GURUDEO RAI	16506.00		5777.00	26.00	26.00	16506.00		5777.00		23934.00	1800.00							
	NA	DILRAI DEOYAN					1651.00													
		SECURITY GUARD			22283.00	0.00							23934.00					1800.00	21148.00	
		PF NO : 100157912534				4.00								Bank : ICICI BANK						
		ESI NO : 2014460701				30.00			1.50					A/C No.: 034301531238						
10-10-2022			19656951.00	4000.00	5877256.00	8184.17	18430048.00	4000.00	5509520.00	125799.00	9953.00	2664046.00	24800.00	91147.00	32254.00	24800.00	2264046.00	24698047.00		
			129270.00	67388.00	208627.00	151.00	207869.00	1838745.00	243561.00	180973.00	488.00	93.00	13875.00	1139.00						
			2300.00	12.00		2221.03	286.00	3471.00												
						4.422.00	348543.00	2300.00	12.00											
						3058.17	25945804.00	3058.17												

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**  
Building No 1, Malhan One  
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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

September

Salary Period Month

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	PFA	CL	FL	AOP	SPALL	Paid Days	BASIC	PFA	CL	FL	AOP	SPALL	DA	OT	AOP	NFI	COVAL	CLMENC	WA	SubTotal	Gross	MISD1	ESIE	UD	FINE	TDedt	NetPay	Signature Pay and Payroll Rcvd																
																																					MISD2	MISD3	ITAX													
1177	G043573	SANTOSH SINGH	16623.00	6360.00	26.00	16623.00	13.00	6360.00		0.00			3486.00	26.00	16623.00									13.00	26482.00	1800.00	986.00	26502.00	2786.00	23716.00																						
	NA	SITARAMSINGH	13.00	20.00			20.00																			20.00		26502.00																								
		SECURITY GUARD		23016.00	0.00																							26502.00																								
		PF NO : 100336400354			4.00																																															
		ESI NO : 2013121360			30.00									2.50																																						
1178	G043801	RAJESH KUMAR	16506.00	7978.00	26.00	16506.00		7978.00					1651.00	26.00	16506.00													26135.00	1800.00	986.00	26135.00	2786.00	23349.00																			
	NA	BAGRAWAT																																																		
		SECURITY GUARD		24484.00	0.00																								26135.00																							
		PF NO : 100295344134			4.00																																															
		ESI NO : 2012828995			30.00									1.50																																						
1179	G052282	RAJESH KUMAR	16506.00	6878.00	26.00	16506.00		6878.00					2201.00	26.00	16506.00													25585.00	1800.00	986.00	25585.00	2786.00	22799.00																			
	NA	ANIRUDH SINGH																																																		
		SECURITY GUARD		23384.00	0.00																								25585.00																							
		PF NO : 100295344031			4.00																																															
		ESI NO : 2014995178			30.00									2.00																																						
1180	G056513	ANAND KUMAR	16506.00	5777.00	26.00	16506.00		5777.00					2135.00	26.00	16506.00													24418.00	1800.00	986.00	24418.00	2786.00	21632.00																			
	NA	SUMANKUMAR																																																		
		SECURITY GUARD		22283.00	0.00																																															
		PF NO : 100082126635			4.00																																															
		ESI NO : 2013313390			30.00									1.50																																						
		SECURITY GUARD		9953.0027064733.000057543.00	8288.17	18496189.00	4000.00	5536513.00		151.00					9953.0027064733.000057543.00	1848218.00	243561.00	180973.00	13875.00	1139.00																																
		PF NO : 100082126635			2021.00																																															
		ESI NO : 2013313390			2300.00																																															
		SECURITY GUARD		26038971.00	3178.17	348543.00	2300.00	12.00							26038971.00	348543.00	2300.00	12.00																																		

# 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

September

S.No EmpNo Employee Name

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFe	ESIE	UD	TDedct	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No	DA	WA	RTNALL	RTNALL	CL	FL	PEA	OT	PLMENC	CLMENC	WA	MISD1	MISD2	MISD3	ITAX				
Designation	SPALL	RTNALL	RTNALL	RTNALL	FL	LOP	ABASE	AHRAE	MISEL	AOTE									
					WOFF		BONUS	SPALL		NFH									
					Paid Days														
1181	G075290	SANJEEV KUMAR	22267.00	5672.00	26.00	22267.00	1891.00		5672.00	453.00	30283.00	1800.00	986.00						
NA		CHUHRU RAM	453.00	397.00							397.00								
		MONITERING PERSONNEL			0.00							30680.00				2786.00	27894.00		
		PF NO : 100504910024			4.00							Bank : ICICI BANK							
		ESI NO : 1408915944			30.00			1.00				A/C No.: 039601521939							
1182	G085214	DULARE ALI	20019.00	700.00	26.00	20019.00	6456.00			800.00	27275.00	1800.00	205.00						
NA		AKBAR ALI	800.00	700.00							700.00								
		MONITERING PERSONNEL			0.00							27975.00				2005.00	25970.00		
		PF NO : 100517191757			4.00							Bank : ICICI BANK							
		ESI NO : 2015684281			30.00			4.50				A/C No.: 032201513993							
1183	G085233	SASHI JHA	17443.00	160.00	26.00	17443.00	3301.00		5219.00	107.00	26070.00	1800.00	986.00						
NA		HARI KANT JHA	107.00	160.00							160.00								
		SECURITY GUARD			0.00							26230.00				2786.00	23444.00		
		PF NO : 100518057505			4.00							Bank : ICICI BANK							
		ESI NO : 2015685082			30.00			3.00				A/C No.: 054201523528							
1184	G099003	KULADIP KUMAR	16505.00	4677.00	26.00	16505.00	6053.00		4677.00		27235.00	1800.00	986.00						
NA		AVADHESH KUMAR			0.00							27235.00				2786.00	24449.00		
		SECURITY GUARD			4.00							Bank : ICICI BANK							
		PF NO : 100625210639			30.00			5.00				A/C No.: 181901503349							
		ESI NO : 2015936460										9953.00	91352.00	39156.00	24800.00	2285553.00	24891300.00		
			19799326.00	4000.00	8392.17	18572423.00	4000.00		5552081.00	127172.00	9953.00	9953.00	488.00	13875.00	1139.00				
			130643.00	68665.00	151.00	207869.00	1865919.00		243561.00	180973.00	93.00								
			2300.00	12.00	2021.03	286.00			3471.00										
			2300.00		4.454.00	348543.00	2300.00		12.00										
					2300.00														
					1570.42														

**FORM XVII**[ SEE RULE 78(1) (A) (i) ]  
REGISTER OF WAGESName of contractor **WALSONS SERVICES PRIVATE LIMITE**Building No 1, Malhan One  
Sunlight Colony, Ashram  
Near Jeevan Hospital, 110014

NAME &amp; ADDRESS OF PRINCIPAL EMPLOYER

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

Year : 2022

September

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	SubTotal	Gross	FFC	ESSE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd	INDIA HABITAT CENTRE					
																			MISD1	MISD2	MISD3	ITAX		
OldEmp No	Father Name	Designation	CL	WA	RTNALL	FL	PEA	RTNALL	PEA	DA	OT	ABASE	CLMENC	COVAL	RTNALL	COVAL	CLMENC	AOOTE	WA	RTNALL	COVAL	CLMENC	AOOTE	WA
		Total	OP	BONUS	SPALL	WOFF	Paid Days	OT Hrs/Days	RTNALL	NFH														
1185	G099309	MANGJ KUMAR CHOUDHARY	26.00	16623.00	5810.00	13.00	23914.00	1800.00	986.00	2786.00	21148.00													
NA		NAGENDRA CHOUDHARY	0.00	22466.00	5810.00	13.00	23914.00		20.00															
		SECURITY GUARD	4.00	22466.00	5810.00	13.00	23914.00																	
		PF NO : 100626452528	30.00	1.00	22466.00	5810.00	13.00	23914.00																
		ESI NO : 2015936833	26.00	16741.00	5294.00	27.00	24264.00	1800.00	986.00	2786.00	21148.00													
1186	G099695	BIRSA MUNDA	26.00	16741.00	5294.00	27.00	24264.00	1800.00	986.00	2786.00	21148.00													
NA		SHIBA MUNDA	0.00	22102.00	5294.00	27.00	24264.00		40.00															
		SECURITY GUARD	4.00	22102.00	5294.00	27.00	24264.00																	
		PF NO : 100627232372	30.00	1.50	22102.00	5294.00	27.00	24264.00																
		ESI NO : 2015937094	26.00	16506.00	8253.00	2476.00	27235.00	1800.00	205.00	986.00	2786.00	21148.00												
1187	G108369	RITU KUMAR	26.00	16506.00	8253.00	2476.00	27235.00	1800.00	205.00	986.00	2786.00	21148.00												
NA		LALLAN PRASAD	0.00	24759.00	8253.00	2476.00	27235.00																	
		SECURITY GUARD	4.00	24759.00	8253.00	2476.00	27235.00																	
		PF NO : 100726871553	30.00	1.50	24759.00	8253.00	2476.00	27235.00																
		ESI NO : 2016124252	26.00	16506.00	5227.00	1100.00	22833.00	1800.00	172.00	986.00	2991.00	24244.00												
1188	G110784	KIREPA SHANKAR	26.00	16506.00	5227.00	1100.00	22833.00	1800.00	172.00	986.00	2991.00	24244.00												
NA		BUHDEV SINGH	0.00	21733.00	5227.00	1100.00	22833.00																	
		SECURITY GUARD	4.00	21733.00	5227.00	1100.00	22833.00																	
		PF NO : 100726419556	30.00	1.00	21733.00	5227.00	1100.00	22833.00																
		ESI NO : 2016160901	8496.17	18638799.00	127212.00	9953.00	9953.00	13100.00	24800.00	2297074.00	24978085.00													
			151.00	208627.00	68725.00	12.00	2300.00	2300.00	488.00	13875.00	1139.00													
			2221.83	208627.00	68725.00	12.00	2300.00	2300.00	488.00	13875.00	1139.00													
			4.470.00	348543.00	2300.00	12.00	2300.00	2300.00	488.00	13875.00	1139.00													
			348543.00	26224450.00	3418.17	1575.42	26224450.00	3418.17	1575.42	26224450.00	3418.17													

# 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

September

Year : 2022

September

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

S.No	EmpNo	Employee Name	NAME & ADDRESS OF PRINCIPAL EMPLOYER													NetPay	Signature Pay and Payroll Rcvd
			September		INDIA HABITAT CENTRE												
OldEmp No	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
	COMAL	WA	RTNALL	CL	PEA	OT	PLMENC	CLMENC	WA	MISD1	MISD2	MISD3	ITAX				
	SPALL	RTNALL	Total	FL	BONUS	AHRAE	MISEL	NOTE									
				WOLF	OT Hrs/Days	SPALL		NFH									
				Paid Days													
1189	G110788	NOOR ALAM		26.00	16506.00		3851.00		21457.00	21457.00	1800.00	161.00	986.00		2947.00	18510.00	
NA		MD. HUSAIN AHMAD				1100.00											
		SECURITY GUARD		0.00			20357.00			21457.00							
PF NO :		100726992649		4.00													
ESI NO :		2016160847		30.00		1.00											
1190	G112870	ROHIT KUMAR SHUKLA		26.00	16506.00		8253.00		24759.00	24759.00	1800.00	186.00	986.00		2972.00	21787.00	
NA		SANTOSH KUMAR SHUKAL															
		SECURITY GUARD		0.00			24759.00			24759.00							
PF NO :		100753998296		4.00													
ESI NO :		2016201721		30.00													
1191	G112997	SANTAY KUMAR JAKHWAL		26.00	20019.00		1000.00		21419.00	21419.00	1800.00		986.00				
NA		VIDDYA DUTTA JAKHWAL							600.00	600.00							
		MONITORING PERSONNEL		0.00			22019.00			22019.00							
PF NO :		100754354555		4.00													
ESI NO :		2014456136		30.00													
1192	G119171	NUTAN MISHRA		25.00	18230.00		952.00		21538.00	21538.00	1800.00	162.00	656.00		2786.00	19233.00	
NA		VIDYANAND CHOUDHARY				1788.00											
		LADY SECURITY GUARD		1.00			20432.00			21538.00							
PF NO :		100930070099		4.00													
ESI NO :		2016303140		29.00		1.25											
1193	G110788	NOOR ALAM		26.00	16506.00		3851.00		21457.00	21457.00	1800.00	161.00	986.00		2947.00	18510.00	
NA		MD. HUSAIN AHMAD				1100.00											
		SECURITY GUARD		0.00			20357.00			21457.00							
PF NO :		100726992649		4.00													
ESI NO :		2016160847		30.00		1.00											
1194	G110788	NOOR ALAM		26.00	16506.00		3851.00		21457.00	21457.00	1800.00	161.00	986.00		2947.00	18510.00	
NA		MD. HUSAIN AHMAD				1100.00											
		SECURITY GUARD		0.00			20357.00			21457.00							
PF NO :		100726992649		4.00													
ESI NO :		2016160847		30.00		1.00											
1195	G110788	NOOR ALAM		26.00	16506.00		3851.00		21457.00	21457.00	1800.00	161.00	986.00		2947.00	18510.00	
NA		MD. HUSAIN AHMAD				1100.00											
		SECURITY GUARD		0.00			20357.00			21457.00							
PF NO :		100726992649		4.00													
ESI NO :		2016160847		30.00		1.00											
1196	G110788	NOOR ALAM		26.00	16506.00		3851.00		21457.00	21457.00	1800.00	161.00	986.00		2947.00	18510.00	
NA		MD. HUSAIN AHMAD				1100.00											
		SECURITY GUARD		0.00			20357.00			21457.00							
PF NO :		100726992649		4.00													
ESI NO :		2016160847		30.00		1.00											
1197	G110788	NOOR ALAM		26.00	16506.00		3851.00		21457.00	21457.00	1800.00	161.00	986.00		2947.00	18510.00	
NA		MD. HUSAIN AHMAD				1100.00											
		SECURITY GUARD		0.00			20357.00			21457.00							
PF NO :		100726992649		4.00													
ESI NO :		2016160847		30.00		1.00											
1198	G110788	NOOR ALAM		26.00	16506.00		3851.00		21457.00	21457.00	1800.00	161.00	986.00		2947.00	18510.00	
NA		MD. HUSAIN AHMAD				1100.00											
		SECURITY GUARD		0.00			20357.00			21457.00							
PF NO :		100726992649		4.00													
ESI NO :		2016160847		30.00		1.00											
1199	G110788	NOOR ALAM		26.00	16506.00		3851.00		21457.00	21457.00	1800.00	161.00	986.00		2947.00	18510.00	
NA		MD. HUSAIN AHMAD				1100.00											
		SECURITY GUARD		0.00			20357.00			21457.00							
PF NO :		100726992649		4.00													
ESI NO :		2016160847		30.00		1.00											
1200	G110788	NOOR ALAM		26.00	16506.00		3851.00		21457.00	21457.00	1800.00	161.00	986.00		2947.00	18510.00	
NA		MD. HUSAIN AHMAD				1100.00											
		SECURITY GUARD		0.00			20357.00			21457.00							
PF NO :		100726992649		4.00													
ESI NO :		2016160847		30.00		1.00											

# 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

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	September		DA	HRA	Worked	BASIC	PA	DA	OT	HRA	COVAL	SubTotal	Gross	FFD	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
			BASIC	COMAL																		
1193	G123662	PRADEEP KUMAR	16506.00	6878.00	26.00	16506.00	1100.00	6878.00	6878.00	24484.00	1800.00	184.00	986.00	24484.00	24484.00	1800.00	184.00	986.00	2970.00	21514.00		
	NA	GOVIND PASWAN																				
		SECURITY GUARD		23384.00	0.00										24484.00					2970.00	21514.00	
		PF NO : 100978170637			4.00																	
		ESI NO : 2016425058			30.00																	
					1.00																	
1194	G125649	SHIV BABU MISHRA	16506.00	6327.00	26.00	16506.00	1834.00	6327.00	6327.00	24667.00	1800.00	986.00		24667.00	24667.00	1800.00				2786.00	21881.00	
	NA	ANADH NARAYAN MISHRA																				
		SECURITY GUARD		22893.00	0.00										24667.00					2786.00	21881.00	
		PF NO : 101006386231			4.00																	
		ESI NO : 2016476450			30.00																	
					1.50																	
1195	G126286	SHIVAM MISHRA	25208.00	5157.00	25.00	16073.00		4985.00	4985.00	21071.00	1800.00	986.00		25208.00	25208.00	1800.00				2786.00	22422.00	
	NA	HARISH CHANDRA MISHRA			1.00																	
		SECURITY OFFICER		25208.00	0.00										25208.00					2786.00	22422.00	
		PF NO : 101006386573			4.00																	
		ESI NO : 2016476762			30.00																	
1196	G128959	SAURABH KUMAR	16627.00	5157.00	25.00	16073.00		4985.00	4985.00	21071.00	1800.00	986.00		25208.00	25208.00	1800.00				2786.00	18305.00	
	NA	ANARJEET SINGH			1.00																	
		SECURITY GUARD		21618.00	0.00										25208.00					2786.00	18305.00	
		PF NO : 101064868663			4.00																	
		ESI NO : 2016627445			29.00																	
					20.00																	
					9953.0027460382.00086343.00										24800.00					2319725.00	25140657.00	
					1878987.00										13875.00					1139.00		
					243561.00										488.00							
					3471.00																	
					12.00																	
					2300.00																	
					348543.00																	
					2300.00																	
					1580.17																	
					26405260.00																	
					3656.17																	







## 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

S.No	EmpNo	Employee Name	September			Year : 2022			INDIA HABITAT CENTRE				Gross	SubTotal	COVAL	HRA	DA	BASIC	Worked			Gross	SubTotal	COVAL	HRA	DA	BASIC	PFA	PFA	FFC	MISD1	MISD2	MISD3	UD	FINE	TDebt	NetPay	Signature Pay and Paye Slip Rcvd				
			BASIC	COMVAL	SPALL	DA	WA	RTNALL	HRA	PFA	PE	PLMENC							OT	ABASE	BONUS																		CL	FL	LOP	WOFF
1205	G196490	DEWIKI DEVI	20019.00	20019.00	20019.00	25.00	1.00	0.00	4.00	30.00	20019.00	18000.00	151.00	18000.00																												
	NA	PREMSINGH																																								
		LADY SUPERVISOR																																								
		PF NO : 101447859309																																								
		ESI NO : 2017582534																																								
1206	G200033	VIPUL KUMAR	16974.00	16974.00	16974.00	26.00					16974.00	18000.00	986.00	18000.00																												
	NA	LATE. SHRENIWASSINGH																																								
		SECURITY GUARD																																								
		PF NO : 101460812779																																								
		ESI NO : 2017625040																																								
1207	G213502	VIJAY PAL	16506.00	16506.00	16506.00	26.00					16506.00	18000.00	986.00	18000.00																												
	NA	BABULAL																																								
		SECURITY GUARD																																								
		PF NO : 100403433905																																								
		ESI NO : 2013346583																																								
1208	G235538	KISHAN TIWARI	16506.00	16506.00	16506.00	14.00					16506.00	18000.00	986.00	18000.00																												
	NA	BRIJHUSHANTIWARI																																								
		SECURITY GUARD																																								
		PF NO : 101597334666																																								
		ESI NO : 2018022941																																								

# 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

September

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	OT	COVAL	SubTotal	Gross	PF	ESIE	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	COMAL	WA	RTNALL	CL	PEA	OT	PLMENC	AHRAE	CLMENC	WA	MISD1	MISD2	MISD3	ITAX				
		Total				FL	BONUS	SPALL	MISEL	SPALL	AOTE									
		Paid Days	OT Hrs/Days	RTNALL	NFH															
1209	G243391	SHASHI KANT CHABEY	16506.00		6602.00	26.00	16506.00	2201.00				25309.00	1800.00			986.00				
NA		MARKANDEYCHAUBEY																		
		SECURITY GUARD			23108.00	0.00							25309.00					2786.00		22523.00
		PF NO : 100668386352				4.00														
		ESI NO : 2014358146				30.00		2.00												
1210	G247943	RAMJI UPADHYAY	16506.00		4952.00	26.00	16506.00	4402.00				25860.00	1800.00			986.00				
NA		PANCHRANUPADHYAY																		
		SECURITY GUARD			21458.00	0.00							25860.00					2786.00		23074.00
		PF NO : 101185172811				4.00														
		ESI NO : 2016875588				30.00		4.00												
1211	G258686	RITESH RAJ	16506.00		8253.00	26.00	16506.00	2476.00				27235.00	1800.00			986.00				
NA		RANJEETSINGH																		
		SECURITY GUARD			24759.00	0.00							27235.00					2786.00		24449.00
		PF NO : DL/2524/62463				4.00														
		ESI NO : 2017708657				30.00		1.50												
1212	G258806	SANJAY KUMAR	16506.00		7978.00	26.00	16506.00					24484.00	1800.00			986.00				
NA		RAMJISINGH																		
		SECURITY GUARD			24484.00	0.00							24484.00					2786.00		21698.00
		PF NO : 100967096141				4.00														
		ESI NO : 2016349076				30.00														
		20304946.00			4000.00	9087.17	19066956.00	4000.00	5694501.00	129932.00	9953.0027852080.00114316.00	93289.00	13476.00	24800.00	2361383.00	25490697.00				
		133424.00			70839.00	208627.00	207869.00	1899260.00	243561.00	180973.00	488.00	13875.00	1139.00							
		2300.00			12.00	2300.00	348543.00	2300.00	12.00	1596.67										
		26790337.00			4118.17															

# 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	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	INDIA			NetPay	Signature Pay and Payallip Rcvd
													ESTE	UD	FINE		
OldEmp No	Father Name	Designation	COMAL	WA	RTNALL	CL	PEA	OT	PLMENC	MISD1	COMENC	MISD2	MISD3	ITAX	NetPay	Signature Pay and Payallip Rcvd	
			SPALL	RTNALL	Total	FL	ABASE	AHRAE	MISEL	AOOTE	WA	MISEL	MISD3	ITAX			
1213	G259180	RAJ SINGH	16506.00		5227.00	22.00	16506.00		5227.00		21733.00	21733.00	1800.00	163.00	986.00		
NA		SURYAPRADEESINGH				1.00											
		SECURITY GUARD			21733.00	0.00						21733.00	Bank : BANK OF BARODA A/C No.: 51480100009944			2949.00	18784.00
PF NO :		101454061804				4.00											
ESI NO :		2017878603				30.00											
1214	G261230	RAJESH KUMAR	16506.00		7153.00	26.00	16506.00	2201.00	7153.00		25860.00	25860.00	1800.00	194.00	986.00		
NA		MASTRAM															
		SECURITY GUARD			23659.00	0.00						25860.00	Bank : BANK OF BARODA A/C No.: 05866100021395			2980.00	22880.00
PF NO :		101149022647				4.00											
ESI NO :		2016792058				30.00		2.00									
1215	G267287	MANJIT KUMAR SINGH	16506.00		6327.00	26.00	16506.00	2201.00	6327.00		25034.00	25034.00	1800.00	188.00	986.00		
NA		KEDARSINGH															
		SECURITY GUARD			22833.00	0.00						25034.00	Bank : STATE BANK OF INDIA A/C No.: 37240498972			2974.00	22060.00
PF NO :		100024740027				4.00											
ESI NO :		2018715514				30.00		2.00									
1216	G277578	HARDIK	16506.00		6052.00	26.00	16506.00	1651.00	6052.00		24209.00	24209.00	1800.00	182.00	986.00		
NA		RAGHURAJ SINGH															
		SECURITY GUARD			22558.00	0.00						24209.00	Bank : CENTRAL BANK OF INDIA A/C No.: 2932291484			2968.00	21241.00
PF NO :		101608411754				4.00											
ESI NO :		1816373661				30.00		1.50									
			20370970.00	4000.00	6090948.00	9487.17	19132980.00	4000.00	5719250.00	129932.00	9953.0027948916.00121516.00	94016.00	17420.00	24800.00	2373254.00	25575662.00	
			133424.00	70839.00	208627.00	156.00	207869.00	1905313.00	243561.00	180973.00	93.00	488.00	13875.00	1139.00			
			2300.00	12.00		2241.83		286.00	3471.00								
						4.579.00	348543.00	2300.00	12.00								
			10-10-2022	12:44:15		26881120.00	4238.17										









## 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

September

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	Paid Days	RTNALL	SPALL	COMAL	WVA	DA	OT	AHRAE	SPALL	MISEL	PLMENC	MISD1	ESIE	UD	FINE	ITAX	TDedct	NetPay	Signature Pay and Payroll Rcvd																																	
																													PEA	WA	RTNALL	SPALL	COMAL	WVA	DA	OT	AHRAE	SPALL	ABASE	BONUS	FL	LOP	WOFF	CL	FL	MISE1	MISD2	MISD3	Gross	SubTotal	COVAL	CLMENC	AOOTE	NFH	6052.00	18156.00	1452.00	986.00	2438.00	15718.00	
1229	G294549	VIKASH KUMAR	16506.00		8253.00	19.00	12104.00		6052.00																																																				
	NA	AJAYPRASAD			24759.00	8.00																																																							
	PF NO : NA	SECURITY GUARD				3.00																																																							
	ESI NO : Exempted					22.00																																																							
1230	G294810	BHANU PRATAP TIWARI	16506.00		7221.00	14.00	8803.00		3851.00																																																				
	NA	PARASNATHTIWARI			23727.00	14.00																																																							
	PF NO : NA	SECURITY GUARD				2.00																																																							
	ESI NO : Exempted					16.00																																																							
																									174,640.00	1,402,745.00			1577385.00																																
																									20602054.00	9494.17	19327200.00	4000.00	5802065.00	129932.00	9953.0028242265.00143195.00	94313.00	39948.00	24800.00	2407758.00	25834507.00																									
																									133424.00	70839.00	208627.00	1921637.00	243561.00	180973.00	93.00	488.00	13875.00	1139.00																											
																									2300.00	12.00		286.00	3471.00		93.00	488.00	13875.00	1139.00																											
																									2300.00	4,625.00	348543.00	2300.00	12.00		2300.00	1616.67																													
																									27203493.00	4591.17																																			

# 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

Employee Name  
Father Name  
Designation

Year : 2022  
NAME & ADDRESS OF PRINCIPAL EMPLOYER  
INDIA HABITAT CENTRE  
LODHROADNEWDELHI3,, DELHI

S.No	EmpNo	Employee Name	September	Year :	2022	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd		
OldEmp No			BASIC			WA	PPA	CL	PPA	OT	PLMENC	CLMENC	WA		MISD1	MISD2	MISD3						
			SPALL			RTNALL	Total	FL	ABASE	AHRAE	MISE1	NOTE											
								LOP	BONUS	SPALL													
								WOFF			RTNALL	NFH											
								Paid Days															
1231	G058336	RANJAN KUMAR SINGH	18187.00		7525.00		25712.00	25.00	17581.00		7274.00		24855.00	1800.00			986.00		2786.00	22069.00			
	NA	KAPINDRASINGH																					
		LIFT OPERATOR						1.00															
		PF NO : 100024198540						4.00															
		ESI NO : 2015170036						29.00															
									Bank : ICICI BANK														
									A/C No.: 054201515520														
									24855.00														
									2,786.00														

20620241.00	4000.00	6189762.00	9519.17	19344781.00	4000.00	5809339.00	129932.00	9953.0028267120.00144995.00	94313.00	30934.00	24800.00	2410544.00	25856576.00
133424.00	70839.00	208627.00	156.00	207869.00	1921637.00	243561.00	180973.00	488.00					
2300.00	12.00		2309.03		286.00	3471.00							
			4,629.00	348543.00	2300.00	12.00							
			27229205.00	4620.17	1616.67								