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 **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1077	G000212	Ram Kumar Kamat		16792.00		27.00	16792.00		8396.00		29353.00			1800.00		0.75			
	NA	SHRIRAMBAHADURKAMAT	8396.00				3250.00						986.00						
							572.00	286.00		57.00									
		SECURITY GUARD - 12			**25188.00**	0.00						**29353.00**					**2786.75**	**26566.25**	
						4.00													
	PF NO : 100301253739					31.00							Bank : ICICI BANK						
	ESI NO : 2007151583							2.00					A/C No.: 072201507029						
1078	G000828	Jagriti Nigam		16792.00		20.00	16792.00		2167.00		19587.00			1800.00	147.00	0.75			
	D09888	RINKURAJ	2167.00			0.00							314.00						
						7.00	572.00			56.00									
		SECURITY GUARD			**18959.00**	0.00						**19587.00**					**2261.75**	**17325.25**	
						4.00													
	PF NO : 100170917002					31.00							Bank : ICICI BANK						
	ESI NO : 2006090531												A/C No.: 135401505926						
1079	G001175	Dharmendr Kumar		20357.00		24.00	20357.00		10179.00	800.00	32367.00			1800.00		0.75			
	D10817	JWALAPD.PATHAK	10179.00	800.00	700.00	3.00							986.00						
						0.00	676.00	338.00		17.00	700.00								
		CCTV OPERATOR			**32036.00**	0.00						**33067.00**					**2786.75**	**30280.25**	
						4.00													
	PF NO : 100136034607					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2012420510												A/C No.: 3033001700024300						
1080	G001324	Shiv Kamat Shankar		16792.00		27.00	16792.00		8396.00		28473.00			1800.00		0.75			
	NA	RAMBAHADURKAMAT	8396.00				2438.00						986.00						
							562.00	224.00		61.00									
		SECURITY GUARD - 12			**25188.00**	0.00						**28473.00**					**2786.75**	**25686.25**	
						4.00													
	PF NO : 100351345372					31.00							Bank : ICICI BANK						
	ESI NO : 2012422399							1.50					A/C No.: 033001516669						
			1626.00	18489786.00	4000.00	6435.40	17222030.00	4000.00	4295956.00	127892.00	9930.00	24947403.00	883788.00	91105.00	810.00		2282515.75	22664887.25	
			4553725.00	134425.00	73263.00	221.00 338.00	2273846.00	212448.00	164520.00	112004.00		125506.50	14700.00	54180.25	1286.00				
			220155.00	3236.00	12.00	2311.61	12.00	2412.00	6282.00		97.00		1140.00						
						4,092.00	38361.00	1626.00	3236.00 391386.00										
					23480228.00	1168.37		1931.66											

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 **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1081	G001639	Braj Kishor Yadav		16792.00		26.00	16792.00		8396.00		26145.00			1800.00		0.75			
	D11743	DURBEENSINGH	8396.00			1.00							986.00						
						0.00	572.00	286.00		99.00									
		SECURITY GUARD - 12			**25188.00**	0.00						**26145.00**					**2786.75**	**23358.25**	
	PF NO : 100117223869					4.00							Bank : ICICI BANK						
	ESI NO : 2012669452					31.00							A/C No.: 664201501661						
1082	G003238	GYAN CHANDRA DHURIYA		16792.00		27.00	16792.00		7042.00		28541.00			1800.00		0.75			
	NA	SHRIRAMKAILASH	7042.00				3792.00						986.00						
							572.00	230.00		113.00									
		SECURITY GUARD - 12			**23834.00**	0.00						**28541.00**					**2786.75**	**25754.25**	
	PF NO : 100158176116					4.00							Bank : ICICI BANK						
	ESI NO : 2013121556					31.00							A/C No.: 038601525264						
								3.50											
1083	G005473	Dilip Kumar Upadhyay		16792.00		27.00	16792.00		8396.00		29123.00			1800.00	219.00	0.75			
	NA	JOKHURAMUPADHYAY	8396.00				3067.00						986.00						
							576.00	158.00		134.00									
		SECURITY GUARD - 12			**25188.00**	0.00						**29123.00**					**3005.75**	**26117.25**	
	PF NO : 100137716302					4.00							Bank : ICICI BANK						
	ESI NO : 2013562893					31.00							A/C No.: 054701507042						
								2.00											
1084	G007546	Sanjay Kumar		16792.00		27.00	16792.00		7042.00		28027.00			1800.00		0.75			
	D20091	MANGALSINGH	7042.00				3250.00						986.00						
							572.00	286.00		85.00									
		SECURITY GUARD - 12			**23834.00**	0.00						**28027.00**					**2786.75**	**25240.25**	
	PF NO : 100332732332					4.00							Bank : ICICI BANK						
	ESI NO : 2013677018					31.00							A/C No.: 083101510995						
								3.00											
			1626.00	18556954.00	4000.00	6542.40	17289198.00	4000.00	4326832.00	127892.00	9930.00	25059239.00	890988.00	91324.00		813.00	2293881.75	22765357.25	
			4584601.00	134425.00	73263.00	222.00 338.00	2283955.00	212448.00	164520.00	112004.00	97.00	129450.50	14700.00	54180.25		1286.00			
			220155.00	3236.00	12.00	2311.61	12.00	3372.00	6282.00				1140.00						
						4,108.00	38361.00	1626.00	3236.00 391386.00										
					23578272.00	1292.37		1940.16											

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 **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1085	G011771	Dev Raj PRASAD		16792.00		27.00	16792.00		8396.00		28541.00			1800.00		0.75			
	D24295	RAMDHYANBHAGAT	8396.00				2438.00												
							572.00	229.00		114.00									
		SECURITY GUARD - 12			**25188.00**	0.00						**28541.00**					**1800.75**	**26740.25**	
						4.00													
	PF NO : 100133571888					31.00							Bank : ICICI BANK						
	ESI NO : 2013920195							1.50					A/C No.: 164001502517						
1086	G028176	RAVINDRA SINGH		16792.00		27.00	16792.00		8396.00		29408.00			1800.00		0.75			
	NA	ANAD SINGH	8396.00				3250.00												
							572.00	286.00		112.00									
		SECURITY GUARD - 12			**25188.00**	0.00						**29408.00**					**1800.75**	**27607.25**	
						4.00													
	PF NO : 100311163687					31.00							Bank : ICICI BANK						
	ESI NO : 2014420025							2.00					A/C No.: 034301531476						
1087	G032895	AARTI DEVI		20357.00		20.00	19044.00				19720.00			1800.00	148.00	0.75			
	NA	SUNEHRI LALLAL				3.00							656.00						
						2.00	676.00												
		LADY SUPERVISOR			**20357.00**	2.00						**19720.00**					**2604.75**	**17115.25**	
						4.00													
	PF NO : 100071625958					29.00							Bank : ICICI BANK						
	ESI NO : 2014451984												A/C No.: 112701500656						
1088	G032961	GURUDEO RAI		16792.00		19.00	16792.00		8396.00		26089.00			1800.00		0.75			
	NA	DILRAI DEOYAN	8396.00			0.00							986.00						
						8.00	572.00	243.00		86.00									
		SECURITY GUARD - 12			**25188.00**	0.00						**26089.00**					**2786.75**	**23302.25**	
						4.00													
	PF NO : 100157912534					31.00							Bank : ICICI BANK						
	ESI NO : 2014460701												A/C No.: 034301531238						
			1626.00	18627687.00	4000.00	6635.40	17358618.00	4000.00	4352020.00	127892.00	9930.00	25162997.00	898188.00	91472.00	816.00	2302874.75	22860122.25		
			4609789.00	134425.00	73263.00	225.00 348.00	2289643.00	212448.00	164520.00	112004.00	97.00	131092.50	14700.00	54180.25	1286.00				
			220155.00	3236.00	12.00	2313.61	12.00	4130.00	6282.00				1140.00						
						4,124.00	38361.00	1626.00	3236.00 391386.00										
					23674193.00	1414.37		1943.66											

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 **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1089	G043573	SANTOSH SINGH		16792.00		27.00	16792.00		7042.00		27473.00			1800.00		0.75			
	NA	SITARAMSINGH	7042.00				2708.00						986.00						
							572.00	258.00		101.00									
		SECURITY GUARD - 12			**23834.00**	0.00						**27473.00**					**2786.75**	**24686.25**	
						4.00													
	PF NO : 100336400354					31.00							Bank : ICICI BANK						
	ESI NO : 2013121360							2.50					A/C No.: 072201507047						
1090	G043801	RAJESH KUMAR		16792.00		27.00	16792.00		5688.00		26490.00			1800.00	199.00	0.75			
	NA	BAGRAWAT	5688.00				3250.00						986.00						
							526.00	184.00		50.00									
		SECURITY GUARD - 12			**22480.00**	0.00						**26490.00**					**2985.75**	**23504.25**	
						4.00													
	PF NO : 100295344134					31.00							Bank : ICICI BANK						
	ESI NO : 2012828995							3.00					A/C No.: 083101508922						
1091	G052282	RAJESH KUMAR		16792.00		24.00	16792.00		7854.00		26050.00			1800.00		0.75			
	NA	ANIRUDH SINGH	7854.00			0.00	542.00						986.00						
						3.00	572.00	229.00		61.00									
		SECURITY GUARD - 12			**24646.00**	0.00						**26050.00**					**2786.75**	**23263.25**	
						4.00													
	PF NO : 100295344031					31.00							Bank : ICICI BANK						
	ESI NO : 2014995178							0.50					A/C No.: 164001503676						
1092	G056513	ANAND KUMAR		16792.00		27.00	16792.00		8396.00		28479.00			1800.00		0.75			
	NA	SUMANKUMARRAM	8396.00				2438.00						986.00						
							572.00	244.00		37.00									
		SECURITY GUARD - 12			**25188.00**	0.00						**28479.00**					**2786.75**	**25692.25**	
						4.00													
	PF NO : 100082126635					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2013313390							1.50					A/C No.: 62416052026						
			1626.00	18694855.00	4000.00	6740.40	17425786.00	4000.00	4381000.00	127892.00	9930.00	25271489.00	905388.00	91671.00	819.00	2314220.75	22957268.25		
			4638769.00	134425.00	73263.00	225.00 351.00	2298581.00	212448.00	164520.00	112004.00	97.00	135036.50	14700.00	54180.25	1286.00				
			220155.00	3236.00	12.00	2313.61	12.00	5045.00	6282.00				1140.00						
						4,140.00	38361.00	1626.00	3236.00 391386.00										
					23770341.00	1538.37		1951.16											

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 **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1093	G075290	SANJEEV KUMAR		22868.00		27.00	22868.00		5254.00	413.00	29316.00			1800.00		0.75			
	NA	CHUHRU RAM	5254.00	413.00	361.00		676.00	77.00		28.00	361.00		986.00						
		SECURITY OFFICER			**28896.00**	0.00						**29677.00**					**2786.75**	**26890.25**	
	PF NO : 100504910024					4.00							Bank : ICICI BANK						
	ESI NO : 1408915944					31.00							A/C No.: 039601521939						
1094	G085214	DULARE ALI		20357.00		24.00	20357.00			800.00	26196.00			1800.00		0.75			
	NA	AKBAR ALI		800.00	700.00	3.00	4230.00												
						0.00	676.00			133.00	700.00								
		EPABX CONTROL ROOM (08HRS			**21857.00**	0.00						**26896.00**					**1800.75**	**25095.25**	
	PF NO : 100517191757					4.00							Bank : ICICI BANK						
	ESI NO : 2015684281					31.00		3.00					A/C No.: 032201513993						
1095	G085233	SASHI JHA		16792.00		27.00	16792.00		8396.00		28466.00			1800.00		0.75			
	NA	HARI KANT JHA	8396.00				2438.00						986.00						
							572.00	230.00		38.00									
		SECURITY GUARD - 12			**25188.00**	0.00						**28466.00**					**2786.75**	**25679.25**	
	PF NO : 100518057505					4.00							Bank : ICICI BANK						
	ESI NO : 2015685082					31.00		1.50					A/C No.: 054201523528						
1096	G099003	KULADIP KUMAR		16792.00		21.00	16792.00		8396.00		26016.00			1800.00	196.00	0.75			
	NA	AVADHESH KUMAR	8396.00			0.00							986.00						
						6.00	552.00	202.00		74.00									
		SECURITY GUARD - 12			**25188.00**	0.00						**26016.00**					**2982.75**	**23033.25**	
	PF NO : 100625210639					4.00							Bank : ICICI BANK						
	ESI NO : 2015936460					31.00							A/C No.: 181901503349						
			1626.00	18771664.00	4000.00	6839.40	17502595.00	4000.00	4403046.00	129105.00	9930.00	25382544.00		912588.00	91867.00	822.00	2324577.75	23057966.25	
			4660815.00	135638.00	74324.00	228.00 357.00	2305249.00	212448.00	164520.00	112004.00	97.00		137994.50	14700.00	54180.25	1286.00			
			220155.00	3236.00	12.00	2313.61	12.00	5554.00	6282.00					1140.00					
						4,156.00	38361.00	1626.00	3236.00 391386.00										
					23871470.00	1662.37		1955.66											

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 **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1097	G099309	MANOJ KUMAR CHOUDHARY		16792.00		27.00	16792.00		6771.00		27159.00			1800.00		0.75			
	NA	NAGENDRA CHOUDHARY	6771.00				2708.00						986.00						
							554.00	277.00		57.00									
		SECURITY GUARD - 12			**23563.00**	0.00						**27159.00**					**2786.75**	**24372.25**	
						4.00													
	PF NO : 100626452528					31.00							Bank : ICICI BANK						
	ESI NO : 2015936833							2.50					A/C No.: 182401508140						
1098	G099695	BIRSA MUNDA		16792.00		27.00	16792.00		6229.00		27192.00			1800.00		0.75			
	NA	SHIBA MUNDA	6229.00				3250.00						986.00						
							572.00	220.00		129.00									
		SECURITY GUARD - 12			**23021.00**	0.00						**27192.00**					**2786.75**	**24405.25**	
						4.00													
	PF NO : 100627232372					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015937094							3.00					A/C No.: 20436618285						
1099	G108369	RITU KUMAR		16792.00		27.00	16792.00		8125.00		28525.00			1800.00		0.75			
	NA	LALLAN PRASAD	8125.00				2708.00						986.00						
							572.00	243.00		85.00									
		SECURITY GUARD - 12			**24917.00**	0.00						**28525.00**					**2786.75**	**25738.25**	
						4.00													
	PF NO : 100726871553					31.00							Bank : ICICI BANK						
	ESI NO : 2016124252							2.50					A/C No.: 181901507792						
1100	G110784	KIRPA SHANKAR		16792.00		27.00	16792.00		6771.00		28273.00			1800.00		0.75			
	NA	BHUDEV SINGH	6771.00				3792.00						986.00						
							572.00	234.00		112.00									
		SECURITY GUARD - 12			**23563.00**	0.00						**28273.00**					**2786.75**	**25486.25**	
						4.00													
	PF NO : 100726419956					31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2016160901							3.50					A/C No.: 3015411946						
			1626.00	18838832.00	4000.00	6947.40	17569763.00	4000.00	4430942.00	129105.00	9930.00	25493693.00		919788.00	91867.00	825.00	2335724.75	23157968.25	
			4688711.00	135638.00	74324.00	228.00 357.00	2317707.00	212448.00	164520.00	112004.00	97.00		141938.50	14700.00	54180.25	1286.00			
			220155.00	3236.00	12.00	2313.61	12.00	6528.00	6282.00					1140.00					
						4,172.00	38361.00	1626.00	3236.00 391386.00										
					23966534.00	1786.37		1967.16											

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 **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1101	G110788	NOOR ALAM		16792.00		24.00	16792.00		5958.00		23607.00			1800.00		0.75			
	NA	MD. HUSAIN AHMAD	5958.00			3.00							986.00						
						0.00	572.00	248.00		37.00									
		SECURITY GUARD - 12			**22750.00**	0.00						**23607.00**					**2786.75**	**20820.25**	
						4.00													
	PF NO : 100726992649					31.00							Bank : ICICI BANK						
	ESI NO : 2016160847												A/C No.: 071401516497						
1102	G112870	ROHIT KUMAR SHUKLA		16792.00		27.00	16792.00		4875.00		25206.00			1800.00	190.00	0.75			
	NA	SANTOSH KUMAR SHUKAL	4875.00				2708.00						986.00						
							572.00	156.00		103.00									
		SECURITY GUARD - 12			**21667.00**	0.00						**25206.00**					**2976.75**	**22229.25**	
						4.00													
	PF NO : 100753998296					31.00							Bank : ICICI BANK						
	ESI NO : 2016201721							2.50					A/C No.: 103701510394						
1103	G112997	SANJAY KUMAR JAKHWAL		20357.00		25.00	20357.00		1000.00	400.00	22365.00			1800.00		0.75			
	NA	VIDDYA DUTTA JAKHWAL	1000.00	400.00	600.00	1.00							986.00						
						1.00	608.00				600.00								
		MONITORING TEC. (08HRS)			**22357.00**	0.00						**22965.00**					**2786.75**	**20178.25**	
						4.00													
	PF NO : 100754354555					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2014456136												A/C No.: 62351090380						
1104	G123662	PRADEEP KUMAR		16792.00		23.00	16792.00		7042.00		24625.00			1800.00		0.75			
	NA	GOVIND PASWAN	7042.00			0.00							986.00						
						4.00	515.00	253.00		23.00									
		SECURITY GUARD - 12			**23834.00**	0.00						**24625.00**					**2786.75**	**21838.25**	
						4.00													
	PF NO : 100978170637					31.00							Bank : BANK OF INDIA						
	ESI NO : 2016425058												A/C No.: 609310110003860						
			1626.00	18909565.00	4000.00	7046.40	17640496.00	4000.00	4449817.00	129505.00	9930.00	25590096.00		926988.00	92057.00	828.00	2347061.75	23243034.25	
			4707586.00	136038.00	74924.00	232.00 362.00	2320415.00	212448.00	164520.00	112004.00			145882.50	14700.00	54180.25	1286.00			
			220155.00	3236.00	12.00	2313.61	12.00	7185.00	6282.00		97.00			1140.00					
						4,188.00	38361.00	1626.00	3236.00 391386.00										
					24057142.00	1910.37		1969.66											

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 **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1105	G125649	SHIV BABU MISHRA		16792.00		17.00	16792.00		5688.00		23878.00			1800.00		0.75			
	NA	AWADH NARAYAN MISHRA	5688.00			0.00	542.00						986.00						
						10.00	563.00	234.00		59.00									
		SECURITY GUARD - 12			**22480.00**	0.00						**23878.00**					**2786.75**	**21091.25**	
						4.00													
	PF NO : 101006386231					31.00							Bank : ICICI BANK						
	ESI NO : 2016476450							0.50					A/C No.: 182301508743						
1106	G128959	SAURABH KUMAR		16792.00		20.00	16792.00		5146.00		22802.00			1800.00		0.75			
	NA	AMARJEET SINGH	5146.00			0.00							986.00						
						7.00	572.00	240.00		52.00									
		SECURITY GUARD			**21938.00**	0.00						**22802.00**					**2786.75**	**20015.25**	
						4.00													
	PF NO : 101064868663					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016627445												A/C No.: 62507184106						
1107	G130212	SATYENDRA KUMAR		16792.00		27.00	16792.00		8396.00		29014.00			1800.00		0.75			
	NA	AMEER SINGH	8396.00				2979.00						986.00						
							572.00	197.00		78.00									
		SECURITY GUARD - 12			**25188.00**	0.00						**29014.00**					**2786.75**	**26227.25**	
						4.00													
	PF NO : 101064869153					31.00							Bank : ICICI BANK						
	ESI NO : 2016628456							2.00					A/C No.: 039601528060						
1108	G131930	SHYAMENDRA SINGH		20357.00		24.00	20357.00		10179.00	800.00	32400.00			1800.00		0.75			
	NA	SHYAM BAHADUR SINGH	10179.00	800.00	700.00	3.00							986.00						
						0.00	676.00	338.00		50.00	700.00								
		CCTV OPERATOR			**32036.00**	0.00						**33100.00**					**2786.75**	**30313.25**	
						4.00													
	PF NO : 101084302141					31.00							Bank : ICICI BANK						
	ESI NO : 2014292352												A/C No.: 181901506289						
			1626.00	18980298.00	4000.00	7134.40	17711229.00	4000.00	4479226.00	130305.00	9930.00	25698890.00		934188.00	92057.00	831.00	2358208.75	23340681.25	
			4736995.00	136838.00	75624.00	235.00 379.00	2323936.00	212448.00	164520.00	112004.00			149826.50	14700.00	54180.25	1286.00			
			220155.00	3236.00	12.00	2313.61	12.00	8194.00	6282.00		97.00			1140.00					
						4,204.00	38361.00	1626.00	3236.00 391386.00										
					24158784.00	2034.37		1972.16											

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 **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1109	G149244	ABHAY KUMAR TIWARI		16792.00		27.00	16792.00		6500.00		27984.00			1800.00		0.75			
	NA	PRADUMMAN TIWARI	6500.00				3792.00						986.00						
							572.00	225.00		103.00									
		SECURITY GUARD - 12			**23292.00**	0.00						**27984.00**					**2786.75**	**25197.25**	
						4.00													
	PF NO : 101214655453					31.00							Bank : ICICI BANK						
	ESI NO : 2016952719							3.50					A/C No.: 054201528305						
1110	G154876	ABHAY PRATAP SINGH		20357.00		25.00	20357.00			800.00	26813.00			1800.00		0.75			
	NA	UDAY PRATAP SINGH		800.00	700.00	2.00	4935.00												
						0.00	676.00			45.00	700.00								
		EPABX CONTROL ROOM (08HRS			**21857.00**	0.00						**27513.00**					**1800.75**	**25712.25**	
						4.00													
	PF NO : 101260836283					31.00							Bank : ICICI BANK						
	ESI NO : 2017060086							3.50					A/C No.: 022401518065						
1111	G158765	OM PRAKSH SINGH		25546.00		26.00	25546.00				26245.00			1800.00		0.75			
	NA	LATE SHANKAR SINGH				1.00							986.00						
						0.00	676.00			23.00									
		SECURITY OFFICER			**25546.00**	0.00						**26245.00**					**2786.75**	**23458.25**	
						4.00													
	PF NO : 101201957584					31.00							Bank : ICICI BANK						
	ESI NO : NA												A/C No.: 054201531971						
1112	G160404	KUNDAN KUMAR		16791.00		15.00	9208.00		4063.00		13352.00			1110.00		0.75			
	NA	VIJAY SINGH	7409.00										1207.00						
							38.00	19.00		24.00									
		SECURITY GUARD			**24200.00**	14.00						**13352.00**					**2317.75**	**11034.25**	
						2.00													
	PF NO : 101284222616					17.00							Bank : ICICI BANK						
	ESI NO : 2017122903												A/C No.: 039601529346						
			1626.00	19059784.00	4000.00	7227.40	17783132.00	4000.00	4489789.00	131105.00	9930.00	25793984.00		940698.00	32057.00	834.00	2367900.75	23426083.25	
			4750904.00	137638.00	76324.00	238.00 379.00	2332663.00	212448.00	164520.00	112004.00			153005.50	14700.00	34180.25	1286.00			
			220155.00	3236.00	12.00	2327.61	12.00	8438.00	6282.00		97.00			1140.00					
						4,218.00	38361.00	1626.00	3236.00 391386.00										
					24253679.00	2144.37		1979.16											

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 **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1113	G160907	SATYAM SHASTRI		17288.00		27.00	17288.00		7831.00		27723.00			1800.00		0.75			
	NA	RAM NARESH RAI	7831.00				1680.00						986.00						
							572.00	253.00		99.00									
		SECURITY GUARD - 12			**25119.00**	0.00						**27723.00**					**2786.75**	**24936.25**	
						4.00													
	PF NO : 101009306746					31.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2016439119							1.50					A/C No.: 8912454775						
1114	G180835	UDAL SINGH		16757.00		12.67	7928.00		3423.00		11351.00			951.00	86.00	0.75			
	NA	RAMDUTT	7235.00																
		SECURITY GUARD			**23992.00**	16.33						**11351.00**					**1037.75**	**10313.25**	
						2.00													
	PF NO : 101301136384					14.67							Bank : STATE BANK OF INDIA						
	ESI NO : 2017375202												A/C No.: 32352266565						
1115	G183795	SHAKEEL KHAN		16792.00		18.00	16250.00		4333.00		24672.00			1800.00		0.75			
	NA	AFTABKHAN	4477.00			0.00	3250.00						986.00						
						8.00	572.00	202.00		65.00									
		SECURITY GUARD - 12			**21269.00**	1.00						**24672.00**					**2786.75**	**21885.25**	
						4.00													
	PF NO : 100778841522					30.00							Bank : ICICI BANK						
	ESI NO : 2017413730							3.00					A/C No.: 113401517268						
1116	G188637	VIKASH KUMAR		18499.00		26.00	18499.00				30685.00			2220.00	231.00	0.75			
	NA	HARIRAMYADAV					12129.00									40.00			
										57.00									
		SECURITY GUARD			**18499.00**	0.00						**30685.00**					**2491.75**	**28193.25**	
						4.00													
	PF NO : 101128970207			NFH		31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017480954			1.00				10.21					A/C No.: 35219986563						
			1626.00	19129120.00	4000.00	7311.07	17843097.00	4000.00	4505376.00	131105.00	9930.00	25888415.00		947469.00	92374.00	837.00	2377003.75	23511411.25	
			4770447.00	137638.00	76324.00	238.00 387.00	2349722.00	212448.00	164520.00	112004.00			154977.50	14700.00	54180.25	1326.00			
			220155.00	3236.00	12.00	2344.94	12.00	8893.00	6282.00		97.00			1140.00					
						4,232.00	38361.00	1626.00	3236.00 391386.00										
					24342558.00	2251.04		1993.87											

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 **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1117	G189697	RANU KUMAR TRIVEDI		25546.00		27.00	25546.00				27068.00			1800.00		0.75			
	NA	MITHLESHTRIVEDI					824.00						986.00						
							676.00			22.00									
		SECURITY OFFICER			**25546.00**	0.00						**27068.00**					**2786.75**	**24281.25**	
						4.00													
	PF NO : 100308467177					31.00							Bank : ICICI BANK						
	ESI NO : 2012669608							0.50					A/C No.: 629201512727						
1118	G196490	DEVKI DEVI		20357.00		27.00	20357.00		2000.00		23033.00			1800.00	173.00	0.75			
	NA	PREMSINGH	2000.00				676.00												
		LADY SUPERVISOR			**22357.00**	0.00						**23033.00**					**1973.75**	**21059.25**	
						4.00													
	PF NO : 101447859309					31.00							Bank : ICICI BANK						
	ESI NO : 2017582534												A/C No.: 007101566123						
1119	G200033	VIPUL KUMAR		16792.00		18.00	16792.00		8396.00		26063.00			1800.00		0.75			
	NA	LATE. SHREENIWASSINGH	8396.00			0.00							986.00						
						9.00	563.00	215.00		97.00									
		SECURITY GUARD - 12			**25188.00**	0.00						**26063.00**					**2786.75**	**23276.25**	
						4.00													
	PF NO : 101460812779					31.00							Bank : ICICI BANK						
	ESI NO : 2017625040												A/C No.: 182301508731						
1120	G213502	VIJAY PAL		16792.00		21.00	16792.00		8125.00		25751.00			1800.00		0.75			
	NA	BABULAL	8125.00			0.00							986.00						
						6.00	572.00	234.00		28.00									
		SECURITY GUARD - 12			**24917.00**	0.00						**25751.00**					**2786.75**	**22964.25**	
						4.00													
	PF NO : 100403433905					31.00							Bank : ICICI BANK						
	ESI NO : 2013346583												A/C No.: 038601525163						
			1626.00	19208607.00	4000.00	7404.07	17922584.00	4000.00	4523897.00	131105.00	9930.00	25990330.00		954669.00	32547.00	840.00	2387337.75	23602992.25	
			4788968.00	137638.00	76324.00	238.00 402.00	2350546.00	212448.00	164520.00	112004.00			157935.50	14700.00	34180.25	1326.00			
			220155.00	3236.00	12.00	2344.94	12.00	9342.00	6282.00		97.00			1140.00					
						4,248.00	38361.00	1626.00	3236.00 391386.00										
					24440566.00	2375.04		1994.37											

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 **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1121	G235706	HUKUM CHAND KHATIK		25368.00		26.00	25368.00				26361.00			1800.00	198.00	0.75			
	NA	RAMJILAL				1.00	824.00						154.00						
						0.00	135.00			34.00									
		SUPERVISOR-GENERAL			**25368.00**	0.00						**26361.00**					**2152.75**	**24208.25**	
						4.00													
	PF NO : 100165402448					31.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 1110093042							0.50					A/C No.: 503010156920						
1122	G247943	RAMJI UPADHYAY		16792.00		27.00	16792.00		6229.00		26354.00			1800.00		0.75			
	NA		6229.00				2438.00						986.00						
		PANCHANANDUPADHYAY					572.00	272.00		51.00									
		SECURITY GUARD - 12			**23021.00**	0.00						**26354.00**					**2786.75**	**23567.25**	
						4.00													
	PF NO : 101185172811					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016875588							2.00					A/C No.: 40514802550						
1123	G254741	JITENDRA KUMAR SHUKLA		16792.00		27.00	16792.00		6500.00		34690.00			1800.00	261.00	0.75			
	NA		6500.00				11012.00												
		SUDAMAPRASADSHUKLA					229.00	114.00		43.00									
		SECURITY GUARD			**23292.00**	0.00						**34690.00**					**2061.75**	**32628.25**	
						4.00													
	PF NO : 101128857110					31.00							Bank : INDUSIND BANK						
	ESI NO : 2016726880							9.50					A/C No.: 100060840816						
1124	G258686	RITESH RAJ		16792.00		27.00	16792.00		7042.00		26790.00			1800.00		0.75			
	NA		7042.00				2167.00						986.00						
		RANJEETSINGH					545.00	225.00		19.00									
		SECURITY GUARD - 12			**23834.00**	0.00						**26790.00**					**2786.75**	**24003.25**	
						4.00													
	PF NO : DL/22524/62463					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017708657							2.00					A/C No.: 2746000100086761						
			1626.00	19284351.00	4000.00	7511.07	17998328.00	4000.00	4543668.00	131105.00	9930.00	26104525.00		961869.00	93006.00	843.00	2397125.75	23707399.25	
			4808739.00	137638.00	76324.00	239.00 402.00	2366987.00	212448.00	164520.00	112004.00			160061.50	14700.00	54180.25	1326.00			
			220155.00	3236.00	12.00	2344.94	12.00	9953.00	6282.00		97.00			1140.00					
						4,264.00	38361.00	1626.00	3236.00 391386.00										
					24536081.00	2499.04		2008.37											

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 **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1125	G258806	SANJAY KUMAR		16792.00		27.00	16792.00		8396.00		27614.00			1800.00		0.75			
	NA	RAMJISINGH	8396.00				1625.00						986.00						
							572.00	229.00											
		SECURITY GUARD - 12			**25188.00**	0.00						**27614.00**					**2786.75**	**24827.25**	
						4.00													
	PF NO : 100967096141					31.00							Bank : IDBI BANK						
	ESI NO : 2016349076							1.50					A/C No.: 50319037110						
1126	G259180	RAJ SINGH		16792.00		17.00	14084.00		5146.00		19984.00			1759.00	150.00	0.75			
	NA	SURYAPRATAPSINGH	6136.00			3.00							986.00						
						3.00	572.00	145.00		37.00									
		SECURITY GUARD			**22928.00**	5.00						**19984.00**					**2895.75**	**17088.25**	
						3.00													
	PF NO : 101454061804					26.00							Bank : BANK OF BARODA						
	ESI NO : 2017878603												A/C No.: 51480100009944						
1127	G261230	RAJESH KUMAR		16792.00		27.00	16792.00		7042.00		27993.00			1800.00		0.75			
	NA	MASTRAM	7042.00				3250.00						986.00						
							572.00	248.00		89.00									
		SECURITY GUARD - 12			**23834.00**	0.00						**27993.00**					**2786.75**	**25206.25**	
						4.00													
	PF NO : 101149022647					31.00							Bank : BANK OF BARODA						
	ESI NO : 2016792058							3.00					A/C No.: 05860100021395						
1128	G267287	MANJIT KUMAR SINGH		16792.00		27.00	16792.00		6500.00		26363.00			1800.00		0.75			
	NA	KEDARSINGH	6500.00				2167.00						986.00						
							572.00	257.00		75.00									
		SECURITY GUARD - 12			**23292.00**	0.00						**26363.00**					**2786.75**	**23576.25**	
						4.00													
	PF NO : 100024740027					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018715514							2.00					A/C No.: 37240498972						
			1626.00	19351519.00	4000.00	7609.07	18062788.00	4000.00	4570752.00	131105.00	9930.00	26206479.00		969028.00	93156.00	846.00	2408381.75	23798097.25	
			4836813.00	137638.00	76324.00	242.00	2374029.00	212448.00	164520.00	112004.00			164005.50	14700.00	54180.25	1326.00			
			220155.00	3236.00	12.00	405.00	12.00	10832.00	6282.00		97.00			1140.00					
						2349.94			3236.00										
						4,279.00	38361.00	1626.00	391386.00										
					24631323.00	2618.04		2014.87											

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 **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1129	G277578	HARDIK .		16792.00		27.00	16792.00		7854.00		27728.00			1800.00		0.75			
	NA	RAGHURAJSINGH	7854.00				2167.00						986.00						
							572.00	277.00		66.00									
		SECURITY GUARD - 12			**24646.00**	0.00						**27728.00**					**2786.75**	**24941.25**	
						4.00													
	PF NO : 101608411754					31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 1816373661							2.00					A/C No.: 2932291484						
1130	G277587	SANNI KUMAR SINGH		16793.00		16.00	16251.00		7042.00		25300.00			1800.00		0.75			
	NA	AJAYKUMARSINGH	7277.00			0.00	1083.00						986.00						
						10.00	572.00	239.00		113.00									
		SECURITY GUARD - 12			**24070.00**	1.00						**25300.00**					**2786.75**	**22513.25**	
						4.00													
	PF NO : 101006386518					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016476612							1.00					A/C No.: 62500770195						
1131	G278133	KARAN SHARMA		16792.00		24.00	16792.00		8125.00		25784.00			1800.00		0.75			
	NA	KAILASHSHARMA	8125.00			3.00							986.00						
						0.00	572.00	257.00		38.00									
		SECURITY GUARD - 12			**24917.00**	0.00						**25784.00**					**2786.75**	**22997.25**	
						4.00													
	PF NO : 101281670403					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : Exempted												A/C No.: 34686510429						
1132	G284272	AJAY SINGH		16792.00		27.00	16792.00		6229.00		27152.00			1800.00		0.75			
	NA	PREMPALSINGH	6229.00				3250.00						986.00						
							572.00	234.00		75.00									
		SECURITY GUARD - 12			**23021.00**	0.00						**27152.00**					**2786.75**	**24365.25**	
						4.00													
	PF NO : 101268321994					31.00							Bank : INDIAN OVERSEAS BANK						
	ESI NO : Exempted							3.00					A/C No.: 110301000022431						
			1626.00	19418688.00	4000.00	7703.07	18129415.00	4000.00	4600002.00	131105.00	9930.00	26312443.00	976228.00	93156.00	849.00	2419528.75	23892914.25		
			4866298.00	137638.00	76324.00	245.00 415.00	2380529.00	212448.00	164520.00	112004.00	97.00	167949.50	14700.00	54180.25	1326.00				
			220155.00	3236.00	12.00	2350.94	12.00	11839.00	6282.00				1140.00						
						4,295.00	38361.00	1626.00	3236.00 391386.00										
					24727977.00	2741.04		2020.87											

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 **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1133	G287777	BHAWNATH YADAV		16792.00		22.00	16792.00		8125.00		25855.00			1800.00		0.75			
	NA	KESHAVYADAV	8125.00			0.00							986.00						
						5.00	572.00	267.00		99.00									
		SECURITY GUARD - 12			**24917.00**	0.00						**25855.00**					**2786.75**	**23068.25**	
						4.00													
	PF NO : DL/22524/63629					31.00							Bank : HDFC BANK						
	ESI NO : 2016181077												A/C No.: 50100397715305						
1134	G288892	SEBERIYANUS BECK		16792.00		27.00	16792.00		5688.00		26071.00			1800.00		0.75			
	NA	JEROMBECK	5688.00				2708.00						986.00						
							572.00	207.00		104.00									
		SECURITY GUARD			**22480.00**	0.00						**26071.00**					**2786.75**	**23284.25**	
						4.00													
	PF NO : DL/22524/63650					31.00							Bank : CANARA BANK						
	ESI NO : 2018724000							2.50					A/C No.: 110054611043						
1135	G288999	ABHISHEK KUMAR SINGH		16792.00		27.00	16792.00		6771.00		28164.00			1800.00	212.00	0.75			
	NA	MAHENDRAPRATAPSINGH	6771.00				3792.00						986.00						
							562.00	182.00		65.00									
		SECURITY GUARD - 12			**23563.00**	0.00						**28164.00**					**2998.75**	**25165.25**	
						4.00													
	PF NO : DL/22524/63585					31.00							Bank : ICICI BANK						
	ESI NO : EXJAMPTED							3.50					A/C No.: 664201508102						
1136	G289417	GOVIND SINGH		16791.00		4.83	2618.00		1310.00		3999.00			314.00		0.75			
	NA	DALIPSINGH	8402.00						33.00										
		SECURITY GUARD			**25193.00**	26.17						**3999.00**					**314.75**	**3684.25**	
						0.00			38.00										
	PF NO : DL/22524/63588					4.83							Bank : UNION BANK OF INDIA						
	ESI NO : 3307043393												A/C No.: 58300201001493						
			1626.00	19485855.00	4000.00	7783.90	18182409.00	4000.00	4621896.00	131105.00	9930.00	26396532.00		981942.00	33368.00	852.00	2428415.75	23968116.25	
			4895284.00	137638.00	76324.00	245.00 420.00	2387029.00	212448.00	164553.00	112004.00			170907.50	14700.00	54180.25	1326.00			
			220155.00	3236.00	12.00	2377.11	12.00	12495.00	6282.00		97.00			1140.00					
						4,307.00	38361.00	1626.00	3236.00 391424.00										
					24824130.00	2838.87		2026.87											

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 **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1137	G291308	CHANDAN SINGH		16792.00		27.00	16792.00		5958.00		25291.00			1800.00	190.00	0.75			
	NA	DINESHSINGH	5958.00				1625.00						986.00						
							572.00	192.00		152.00									
		SECURITY GUARD - 12			**22750.00**	0.00						**25291.00**					**2976.75**	**22314.25**	
						4.00													
	PF NO : DL/22524/63732					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016417647							1.50					A/C No.: 36085815339						
1138	G291685	ANIL KUMAR		16792.00		27.00	16792.00		6771.00		26067.00			1800.00		0.75			
	NA	VIJAYBAHADUR	6771.00				1625.00						881.00						
							554.00	277.00		48.00									
		SECURITY GUARD - 12			**23563.00**	0.00						**26067.00**					**2681.75**	**23385.25**	
						4.00													
	PF NO : DL/22524/63697					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : Exempted							1.50					A/C No.: 40243324805						
1139	G292486	SUKHJEET SINGH		16792.00		21.00	16792.00		4875.00		24763.00			1800.00		0.75			
	NA	KAPOORSINGH	4875.00			2.00	2167.00						986.00						
						4.00	572.00	258.00		99.00									
		SECURITY GUARD - 12			**21667.00**	0.00						**24763.00**					**2786.75**	**21976.25**	
						4.00													
	PF NO : DL/22524/63764					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : Exempted							2.00					A/C No.: 0808001507146574						
1140	G292781	AJAY YADAV		16792.00		27.00	16792.00		8125.00		27276.00			1800.00		0.75			
	NA	YOGENDRAYADAV	8125.00				1625.00						986.00						
							496.00	192.00		46.00									
		SECURITY GUARD - 12			**24917.00**	0.00						**27276.00**					**2786.75**	**24489.25**	
						4.00													
	PF NO : DL/22524/63766					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 4708587040							1.50					A/C No.: 36426024841						
			1626.00	19553023.00	4000.00	7885.90	18249577.00	4000.00	4647625.00	131105.00	9930.00	26499929.00		989142.00	93558.00	855.00	2439647.75	24060281.25	
			4921013.00	137638.00	76324.00	247.00 424.00	2394071.00	212448.00	164553.00	112004.00			174746.50	14700.00	54180.25	1326.00			
			220155.00	3236.00	12.00	2377.11	12.00	13414.00	6282.00		97.00			1140.00					
						4,323.00	38361.00	1626.00	3236.00 391424.00										
					24917027.00	2962.87		2033.37											

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 **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1141	G292974	CHANDESHVAR KUMAR		16792.00		27.00	16792.00		5688.00		26107.00			1800.00		0.75			
	NA	DHRUPRAUT	5688.00				2708.00						986.00						
							572.00	262.00		85.00									
		SECURITY GUARD - 12			**22480.00**	0.00						**26107.00**					**2786.75**	**23320.25**	
	PF NO : DL/22524/63748					4.00							Bank : IDBI BANK						
	ESI NO : Exempted					31.00		2.50					A/C No.: 59169023315						
1142	G294549	VIKASH KUMAR		16792.00		27.00	16792.00		7042.00		26902.00			1800.00		0.75			
	NA	AJAYPRASAD	7042.00				2167.00						986.00						
							572.00	258.00		71.00									
		SECURITY GUARD - 12			**23834.00**	0.00						**26902.00**					**2786.75**	**24115.25**	
	PF NO : NA					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : Exempted					31.00		2.00					A/C No.: 36164407070						
1143	G294810	BHANU PRATAP TIWARI		16792.00		27.00	16792.00		5146.00		23940.00			1800.00		0.75			
	NA	PARASNATHTIWARI	5146.00				1083.00						986.00						
							572.00	225.00		122.00									
		SECURITY GUARD - 12			**21938.00**	0.00						**23940.00**					**2786.75**	**21153.25**	
	PF NO : NA					4.00							Bank : INDIAN BANK						
	ESI NO : Exempted					31.00		1.00					A/C No.: 55210065204						
1144	G296975	NEERAJ .		16792.00		11.00	6500.00		2438.00		8938.00			780.00	68.00	0.75			
	NA	RAMESH.	6298.00										822.00			100.00			
		SECURITY GUARD			**23090.00**	19.00						**8938.00**					**1770.75**	**7167.25**	
	PF NO : NA					1.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : Exempted					12.00							A/C No.: 1538000101655069						
			1626.00	19620191.00	4000.00	7977.90	18306453.00	4000.00	4667939.00	131105.00	9930.00	26585816.00	995322.00	93626.00	858.00		2449778.75	24136037.25	
			4945187.00	137638.00	76324.00	247.00 424.00	2400029.00	212448.00	164553.00	112004.00	97.00	178526.50	14700.00	54180.25	1426.00				
			220155.00	3236.00	12.00	2396.11	12.00	14159.00	6282.00				1140.00						
						4,336.00	38361.00	1626.00	3236.00 391424.00										
					25008369.00	3067.87		2038.87											

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 **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1145	G297681	GANGA SAGAR MISHRA		16792.00		27.00	16792.00		6500.00		23880.00			1800.00	180.00	0.75			
	NA	SHIVJEEMISHRA	6500.00										1473.00						
							387.00	148.00		53.00									
		SECURITY GUARD			**23292.00**	0.00						**23880.00**					**3453.75**	**20426.25**	
						4.00													
	PF NO : NA					31.00							Bank : BANK OF INDIA						
	ESI NO : Exempted												A/C No.: 578818210000013						
1146	G300476	KULDEEP .		16792.00		27.00	16792.00		6771.00		27427.00			1800.00		0.75			
	NA	RAMPHER.	6771.00				3792.00												
							48.00	24.00											
		SECURITY GUARD			**23563.00**	0.00						**27427.00**					**1800.75**	**25626.25**	
						4.00													
	PF NO : DSNHP0022524000006398 9					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017213167							3.50					A/C No.: 2016001500068861						
1147	G301766	MAN MOHAN CHATURVEDI		16792.00		23.00	14084.00		2438.00		16928.00			1690.00	127.00	0.75			
	NA	RAMCHANDRACHATURVEDI	2907.00						406.00				856.00						
		SECURITY GUARD			**19699.00**	5.00						**16928.00**					**2673.75**	**14254.25**	
						3.00													
	PF NO : DSNHP0022524000006403 0					26.00							Bank : ESAF SMALL FINANCE BANK						
	ESI NO : 2015288141												A/C No.: 50210001362835						
												1817128.00					185,813.25	1631314.75	
			1626.00	19670567.00	4000.00	8054.90	18354121.00	4000.00	4683648.00	131105.00	9930.00	26654051.00		000612.00	33933.00	860.25	2457707.00	24196344.00	
			4961365.00	137638.00	76324.00	247.00 424.00	2403821.00	212448.00	164959.00	112004.00	97.00		180855.50	14700.00	54180.25	1426.00			
			220155.00	3236.00	12.00	2401.11	12.00	14331.00	6282.00					1140.00					
						4,347.00	38361.00	1626.00	3236.00 391424.00										
					25074923.00	3155.87		2042.37											

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 **LODHIROADNEWDELHI3.,,DELHI**

Salary Period Month **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1148	G058336	RANJAN KUMAR SINGH		18499.00		19.00	18499.00		8355.00		27736.00			1800.00		0.75			
	NA	KAPINDRASINGH	8355.00			0.00							986.00						
						8.00	624.00	258.00											
		LIFT OPERATOR			**26854.00**	0.00						**27736.00**					**2786.75**	**24949.25**	
						4.00													
	PF NO : 100024198540					31.00							Bank : ICICI BANK						
	ESI NO : 2015170036												A/C No.: 054201515520						
												27736.00					2,786.75	24949.25	

1626.00 19689066.00 4000.00 8073.90 18372620.00 4000.00 4692003.00 131105.00 9930.00 26681787.00 002412.00 33933.00 861.00 2460493.75 24221293.25
247.00
4969720.00 137638.00 76324.00 432.00 2403821.00 212448.00 164959.00 112004.00 97.00 181841.50 14700.00 54180.25 1426.00
2401.11
220155.00 3236.00 12.00 12.00 14589.00 6282.00 1140.00
4,351.00 3236.00
38361.00 1626.00 391424.00
25101777.00 3186.87 2042.37