

# FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**  
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																															
Sl.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	OT	MISE1	SITEALL	RTNALL	HRA	FLMENC	NFHP	BONUS	COVAL	CLMENC	COVAL	SubTotal	Gross	FFE	ESIE	UD	REF	TDeduct	NetPay	Signature Pay and Payroll Rcvd						
OldEmp No	Father Name	Designation	RINALL	SITEALL	WA	FL	OT	MISE1	SITEALL	RTNALL	FLMENC	NFHP	BONUS	COVAL	CLMENC	BONUS	COVAL	CLMENC	SubTotal	Gross	FFE	ESIE	UD	REF	TDeduct	NetPay	Signature Pay and Payroll Rcvd						
		<b>Total</b>				PAID																											
1098	G000212	Ram Kumar Kamat		16793.00		3.00		8996.00				4497.00							13493.00	13493.00	1080.00		268.00		1348.00	12145.00							
NA		SHRIRAMBAHADURKAM AT	8394.00			0.00																											
PF NO :	100301253739	SECURITY GUARD - 12				13.00														<b>13493.00</b>					<b>1348.00</b>	<b>12145.00</b>							
ESI NO :	2007151583					15.00																											
						PAID																											
1099	G000828	Jagrati Nigam		16792.00		24.00		16792.00											20390.00	20390.00	1800.00	153.00	268.00		2221.00	18169.00							
D09888		RINKURAJ				0.00		3598.00																									
PF NO :	100170917002	SECURITY GUARD				4.00														<b>20390.00</b>					<b>2221.00</b>	<b>18169.00</b>							
ESI NO :	2006090531					28.00																											
						PAID				2.00																							
1100	G001175	Dharmendr Kumar		20357.00		24.00		20357.00				10179.00		800.00					31336.00	31336.00	1800.00		268.00										
D10817		JWALAPD.FATHAK	10179.00		700.00																												
PF NO :	100136034607	CCTV OPERATOR				0.00														<b>32036.00</b>					<b>2068.00</b>	<b>29968.00</b>							
ESI NO :	2012420510					28.00																											
						PAID																											
1101	G001639	Braj Kishor Yadav		16792.00		24.00		16792.00				8396.00							27887.00	27887.00	1800.00		268.00										
D11743		DURBEENSINGH	8396.00		28.00			2699.00																									
PF NO :	100117223869	SECURITY GUARD - 12				0.00														<b>27887.00</b>					<b>2068.00</b>	<b>25819.00</b>							
ESI NO :	2012669452					28.00																											
						PAID				1.50																							
						PAID																											
						PAID																											
						PAID																											



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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  
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

Sl.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ES	UD	TD	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	OT	SPALL	CL	MISEL	SITEALL	FLMENC	CLMENC	WA		FINE	GIP	MISD1	MISD2		
PF NO	ESI NO		OT Hrs/Days	Total	PAID			NFHP	BONUS	NFH		ITAX					
1106	G028176	RAVINDRA SINGH	16792.00	24.00	24.00	16792.00	3598.00	8396.00		28786.00	1800.00						
NA	ANAD SINGH																
		SECURITY GUARD - 12		25188.00	0.00						28786.00						
PF NO : 100311163687	ESI NO : 2014420025				4.00												
					28.00												
						2.00											
1107	G032895	AARTI DEVI	20357.00	24.00	24.00	20357.00				20357.00	1800.00						
NA	SUNEHRI LALLAL																
		LADY SUPERVISOR		20357.00	0.00						20357.00						
PF NO : 100071625958	ESI NO : 2014451984				4.00												
					28.00												
						2.00											
1108	G032961	GURUDEO RAI	16792.00	24.00	24.00	16792.00	2399.00	6297.00		25488.00	1800.00						
NA	DIRAI DEOYAN																
		SECURITY GUARD - 12		23089.00	0.00						25488.00						
PF NO : 100157912534	ESI NO : 2014460701				4.00												
					28.00												
						2.00											
1109	G043573	SANTOSH SINGH	16792.00	24.00	24.00	16792.00	2399.00	5397.00		24588.00	1800.00						
NA	SITARAMSINGH																
		SECURITY GUARD - 12		22189.00	0.00						24588.00						
PF NO : 100336400354	ESI NO : 2013121360				4.00												
					28.00												
						2.00											



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Name of contractor **WALSONS SERVICES PRIVATE LIMITE**  
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

INDIA HABITAT CENTRE

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

Year : 2023

February

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PFA	HRA	COMAL	SubTotal	Gross	FFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payroll Rcvd	
																				OT
1114	G085214	DULARE ALI		20357.00		20.00	20357.00				800.00	25841.00	1800.00							
	NA	AKBAR ALI		800.00	700.00	2.00	4684.00					700.00								
		EPABX CONTROL ROOM (08HRS)				0.00							26541.00				1800.00	24741.00		
	PF NO :	100517191757				4.00														
	ESI NO :	2015684281				28.00														
								3.00												
1115	G085233	SASHI JHA		16792.00		24.00	16792.00			7197.00		28187.00	1800.00							
	NA	HARI KANT JHA					4198.00													
	PF NO :	100518057505				0.00							28187.00				2068.00	26119.00		
	ESI NO :	2015685082				4.00														
						28.00														
								3.50												
1116	G099003	KULADIP KUMAR		16792.00		24.00	16792.00			7197.00		27587.00	1800.00							
	NA	AVADHESH KUMAR					3598.00													
	PF NO :	100625210639				0.00							27587.00				2275.00	25312.00		
	ESI NO :	2015936460				4.00														
						28.00														
								3.00												
1117	G099309	MANOJ KUMAR CHOUDHARY		16792.00		24.00	16792.00			6597.00		26388.00	1800.00							
	NA	NAGENDRA CHOUDHARY					2999.00													
	PF NO :	100626452528				0.00							26388.00				2068.00	24320.00		
	ESI NO :	2015936833				4.00														
						28.00														
								2.50												
						4536.36	18256282.00	4000.00	4450440.00	83030.00	9639.0026369620.00977040.00	104169.00	12775.00	30000.00	2319407.00	24050213.00				
						164.00		193861.00	186658.00	133434.00	98.00	35800.00	31151.00	450.00	1257.00					
						416.00		19164.00	220.00	26765.00										
						2028.08		19164.00	1219.00	19164.00										
						4,131.00		76186.00	19164.00	1915.11										
						12.00		24647789.00	9247.30											

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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 : 2023

February

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	MISE1	SITEALL	WOLF	Paid Days	OT Hrs/Days	RTNALL	HRA	FLMENC	NFHP	BONUS	WA	SubTotal	Gross	FFE	ESIE	UD	REFD	TDedct	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	HRA	CONAL	WA	CL	OT	SPALL	MISE1	SITEALL	WOLF	RTNALL	OT Hrs/Days	RTNALL	FLMENC	CONAL	CLMENC	BONUS	WA	SubTotal	Gross	FFE	ESIE	UD	REFD	TDedct	NetPay	Signature Pay and Payroll Rcvd	
1118	G099695	BIRSA MUNDA	5697.00	16792.00	24.00	24.00	16792.00	1799.00					24.00	1.50	5697.00					24288.00	24288.00	1800.00		268.00		2068.00	22220.00		
NA	SHIBA MUNDA																												
		SECURITY GUARD - 12				0.00							0.00								24288.00					2068.00	22220.00		
		PF NO : 100627232372				4.00							4.00																
		ESI NO : 2015937094				28.00							28.00																
1119	G108369	RITU KUMAR	6597.00	16792.00	24.00	24.00	16792.00	3598.00					24.00	3.00	6597.00					26987.00	26987.00	1800.00		268.00		2068.00	24919.00		
NA	LALLAN PRASAD																												
		SECURITY GUARD - 12				0.00							0.00								26987.00					2068.00	24919.00		
		PF NO : 100726871553				4.00							4.00																
		ESI NO : 2016124252				28.00							28.00																
1120	G110784	KIRPA SHANKAR	7496.00	16792.00	24.00	24.00	16792.00	3598.00					24.00	3.00	7496.00					27886.00	27886.00	1800.00		268.00		2068.00	25818.00		
NA	BHUDEV SINGH																												
		SECURITY GUARD - 12				0.00							0.00								27886.00					2068.00	25818.00		
		PF NO : 100726419956				4.00							4.00																
		ESI NO : 2016160901				28.00							28.00																
1121	G110788	NOOR ALAM	6597.00	16792.00	24.00	24.00	16792.00	1799.00					24.00	1.50	6597.00					25188.00	25188.00	1800.00		268.00		2068.00	23120.00		
NA	MD. HUSAIN AHMAD																												
		SECURITY GUARD - 12				0.00							0.00								25188.00					2068.00	23120.00		
		PF NO : 100726992649				4.00							4.00																
		ESI NO : 2016160847				28.00							28.00																
09-03-2023	10:43:03					220.0019560613.00							4632.36							9639.0026473969.00984240.00	9639.0026473969.00984240.00	104169.00		30000.00	2327679.00	24146290.00			
						4742841.00							164.00							83030.00	83030.00	4476827.00		4000.00	13847.00	30000.00	2327679.00	24146290.00	
						197455.00							2028.68							133434.00	133434.00	186658.00		193861.00	35800.00	31151.00	450.00	1257.00	
						12.00							4.147.00							98.00	98.00	26765.00		1219.00	26765.00	12.00	26765.00		
						24741344.00							76186.00							19164.00	19164.00	19164.00		1924.11	1924.11	12.00	19164.00		
						9359.30							9359.30							12.00	12.00	12.00		12.00	12.00	12.00	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 : 2023

February

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	OT	MISE1	SITEALL	WOLF	Paid Days	OT Hrs/Days	RTNALL	HRA	FLMENC	NFHP	BONUS	WA	SubTotal	Gross	FFE	ESIE	UD	REFD	TDebt	NetPay	Signature Pay and Payroll Rcvd				
	OldEmp No	Father Name	HRA	CONAL	WA	CL	OT	MISE1	SITEALL	FL	LOP				FLMENC						FINE	GIP	MISD1	MISD2								
		Designation	RINALL	SITEALL	Total	Total															ITAX											
1126	G128959	SAURABH KUMAR	4498.00	16792.00	24.00	16792.00	1199.00						1.00		4498.00				22489.00	22489.00	1800.00			268.00								
	NA	AMARJEET SINGH																														
		SECURITY GUARD - 12			21290.00	0.00																			2068.00		20421.00					
		PF NO : 101064868663				4.00																										
		ESI NO : 2016627445				28.00																										
1127	G130212	SATYENDRA KUMAR	8396.00	16792.00	24.00	16792.00	3298.00						2.00		8396.00				28486.00	28486.00	1800.00			268.00								
	NA	AMEER SINGH																														
		SECURITY GUARD - 12			25188.00	0.00																			2068.00		26418.00					
		PF NO : 101064869153				4.00																										
		ESI NO : 2016628456				28.00																										
1128	G131930	SHYAMENDRA SINGH	10179.00	20357.00	24.00	20357.00	1144.00						2.00		10179.00				32480.00	32480.00	1800.00			268.00								
	NA	SHYAM BHADUR SINGH			700.00																											
		CCTV OPERATOR			32036.00	0.00																			2068.00		31112.00					
		PF NO : 101084302141				4.00																										
		ESI NO : 2014292352				28.00																										
1129	G132562	RAJESH KUMAR	8396.00	16792.00	24.00	16792.00	6297.00						0.50		8396.00				31485.00	31485.00	2015.00			1500.00								
	NA	LAXMAN SINGH																														
		SECURITY GUARD			25188.00	0.00																			3515.00		27970.00					
		PF NO : 101084302712				4.00																										
		ESI NO : 2016664099				28.00																										
					4000.00	4824.36	18464916.00																									
					51594.00	164.00	2518431.00																									
					19164.00	416.00	19164.00																									
					19164.00	2028.08	19164.00																									
					4.179.00	4.179.00	76186.00																									
					24930973.00	9583.30	1941.11																									



# 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 : 2023

February

S.No	EmpNo	Employee Name	NFHP	HRA	BASIC	DA	Worked	BASIC	OT	MISE1	SITEALL	OT Hrs/Days	DA	PPA	ROTE	SPALL	WOLF	PAID	DA	WA	COVAL	CLMENC	BONUS	WFH	COVAL	CLMENC	BONUS	WFH	SubTotal	Gross	FFP	ESIE	UD	REFD	TDedct	NetPay	Signature Pay and Payroll Rcvd	
			Total				Paid Days																															
1130	G149244	ABHAY KUMAR TIWARI		6897.00	16792.00		24.00	16792.00																				26688.00	1800.00			268.00			26688.00			
PRADUMNAN TIWARI			6897.00		16792.00		24.00		16792.00																				26688.00		1800.00		268.00		26688.00			
		SECURITY GUARD - 12					0.00																															
PF NO : 10121465453			0.00				0.00																															
ESI NO : 2016952719			28.00				28.00																															
			23689.00				23689.00																															
Bank : ICICI BANK																																						
A/C No.: 054201528305																																						
1131	G154876	ABHAY PRATAP SINGH			20357.00		22.00	20357.00																				800.00	27402.00	1800.00					1800.00			
UDAY PRATAP SINGH			700.00		20357.00		22.00		20357.00																						800.00		27402.00		1800.00		1800.00	
EPAEK CONTROL ROOM (08HRS)			21857.00				0.00																															
PF NO : 101260836283			0.00				0.00																															
ESI NO : 2017060086			28.00				28.00																															
			21857.00				21857.00																															
Bank : ICICI BANK																																						
A/C No.: 022401518065																																						
1132	G158765	OM PRAKASH SINGH			25546.00		24.00	25546.00																				26458.00							1800.00			
LATE SHANKAR SINGH			912.00		25546.00		24.00		25546.00																						26458.00		1800.00		268.00		1800.00	
SECURITY OFFICER			25546.00				0.00																															
PF NO : 101201957584			0.00				0.00																															
ESI NO : NA			28.00				28.00																															
			25546.00				25546.00																															
Bank : ICICI BANK																																						
A/C No.: 054201531971																																						
1133	G160404	KUNDAN KUMAR			16792.00		24.00	16792.00																				27287.00							2015.00			
VIJAY SINGH			7496.00		16792.00		24.00		16792.00																						27287.00		2015.00		1207.00		2015.00	
SECURITY GUARD			24288.00				0.00																															
PF NO : 101284222616			0.00				0.00																															
ESI NO : 2017122903			28.00				28.00																															
			16792.00				16792.00																															
Bank : ICICI BANK																																						
A/C No.: 039601529346																																						
			24288.00				24288.00																															
Bank : ICICI BANK																																						
A/C No.: 039601529346																																						
			4918.36		18544403.00		4000.00		4536883.00		85030.00		9639.00		26796065.00		00006270.00		104737.00		17466.00		30000.00		2355396.00		24440669.00											
PF NO : 101284222616			166.00		2531586.00		193861.00		186658.00		133434.00		98.00		37300.00		31151.00		450.00		1257.00																	
ESI NO : 2017122903			2028.08		19164.00		1219.00		220.00		26765.00																											
			4,195.00		76186.00		19164.00		12.00		19164.00		1950.61																									
			25026353.00		9695.30																																	

# 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 : 2023

February

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	MISE1	SITEALL	DA	PPA	ROTE	SPALL	HRA	FLMENC	NFHP	RTNALL	COVAL	CLMENC	BONUS	WA	SubTotal	Gross	PF	ESIE	UD	REFD	TDedct	NetPay	Signature Pay and Payroll Rcvd					
OldEmp No	Father Name	Designation	HRA	CONAL	WA	CL	OT	SPALL	MISE1	SITEALL	SPALL	PPA	ROTE	SPALL	Total	CONAL	FLMENC	NFHP	RTNALL	COVAL	CLMENC	BONUS	WA	SubTotal	Gross	PF	ESIE	UD	REFD	TDedct	NetPay	Signature Pay and Payroll Rcvd					
1134	G160907	SATYAM SHASTRI		16793.00		12.99	16188.00									8094.00								24282.00	1800.00			268.00		2068.00	22214.00						
NA		RAM NARESH RAI		8396.00		0.00																															
		SECURITY GUARD - 12				1.01																															
		PF NO : 101009306746				4.00																															
		ESI NO : 2016439119				26.99																															
1135	G180835	UDAL SINGH		16792.00		24.00	16792.00									8396.00								27887.00	1800.00			210.00		2068.00	22214.00						
NA		RAMPDUTT				0.00	2699.00																														
		SECURITY GUARD - 12				4.00																															
		PF NO : 101301136384				28.00																															
		ESI NO : 2017375202				1.50																															
1136	G183795	SHAKEEL KHAN		16792.00		24.00	16792.00									6597.00								25788.00	1800.00			268.00		2068.00	23750.00						
NA		AFTABKHAN				0.00	2399.00																														
		SECURITY GUARD - 12				4.00																															
		PF NO : 100778841522				28.00																															
		ESI NO : 2017413730				2.00																															
1137	G189697	RANU KUMAR TRIVEDI		25546.00		24.00	25546.00																	27371.00	1800.00			268.00		2068.00	25303.00						
NA		MITHLESHTRIVEDI				0.00	1825.00																														
		SECURITY OFFICER				4.00																															
		PF NO : 100308467177				28.00																															
		ESI NO : 2012669608				1.00																															
		SECURITY OFFICER				5003.35	18619721.00										4559970.00							9639.0026901393.00013470.00	104947.00	18270.00	30000.00	2364110.00	24537283.00								
		SECURITY OFFICER				166.00																															
		SECURITY OFFICER				426.00																															
		SECURITY OFFICER				2029.09																															
		SECURITY OFFICER				19164.00																															
		SECURITY OFFICER				4211.00																															
		SECURITY OFFICER				76186.00																															
		SECURITY OFFICER				19164.00																															
		SECURITY OFFICER				1955.11																															
		SECURITY OFFICER				25125665.00																															

# 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 : 2023

February

Year : 2023

February

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ESIE	UD	RF	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	CONAL	WA	FL	OT	SPALL	PLMENC	CLMENC	WA		MIS1	MISD1	MISD2				
			SITEALL	Total	MISE1	SITEALL		NFHP	BONUS			ITAX						
			RINALL		WOFF			RTNALL	NFH									
					Paid Days													
1138	G196490	DEWJI DEVI	20357.00	20357.00	23.00	20357.00		2000.00		22357.00	1800.00					1968.00	20389.00	
	NA	PREMSINGH	2000.00		0.00													
		LADY SUPERVISOR		22357.00	0.00						22357.00							
		PF NO : 101447859309		4.00	4.00													
		ESI NO : 2017582534		28.00	28.00													
1139	G200033	VIPUL KUMAR	16792.00	16792.00	24.00	16792.00		5397.00		23388.00	1800.00					2068.00	21320.00	
	NA	LATE. SHRENIWASSINGH	5397.00		1199.00													
		SECURITY GUARD - 12		22189.00	0.00						23388.00							
		PF NO : 101460812779		4.00	4.00													
		ESI NO : 2017625040		28.00	28.00													
1140	G213502	VIJAY PAL	16792.00	16792.00	24.00	16792.00		8396.00		27887.00	1800.00					2068.00	25819.00	
	NA	BABULAL	8396.00		2699.00													
		SECURITY GUARD - 12		25188.00	0.00						27887.00							
		PF NO : 100403433905		4.00	4.00													
		ESI NO : 2013346583		28.00	28.00													
1141	G235706	HUKUM CHAND KHATIK	25546.00	25546.00	23.00	25546.00				25546.00	1800.00					1992.00	23554.00	
	NA	RAMJIAL			1.00													
		SECURITY OFFICER		25546.00	0.00						25546.00							
		PF NO : 100165402448		4.00	4.00													
		ESI NO : 1110093042		28.00	28.00													
09-03-2023	10:43:03		220,001,993,697,600	4000.00	5097.35	18,699,208.00		457,5763.00	85030.00	9639.0027000571.00020670.00	105307.00	18806.00	30000.00	2372206.00		24628365.00		
			4842079.00	88350.00	167.00	25,424,070.00		18,6658.00	133434.00	98.00	37800.00	31151.00	450.00	1257.00				
			197455.00	80395.00	2629.69	19,164.00		220.00		26765.00								
			12.00		4,227.00	76186.00		12.00		19164.00								
				25220945.00	9918.29	1957.61												

**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 : 2023

February

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC				DA	PPA	HRA	COMAL	SubTotal	Gross	FFE	ESIE	UD	REFD	TDebt	NetPay	Signature Pay and Payroll Rcvd			
							OT	MISE1	SITEALL	OT Hrs/Days														OT	MISE1	SITEALL
1142	G247943	RAMJI UPADHYAY		16792.00		24.00	16792.00				8396.00		26987.00	1800.00	268.00											
	NA	PANCHANANDUPADHYAY		8396.00			1799.00																			
		SECURITY GUARD - 12				0.00																				
		PF NO : 101185172811				4.00																				
		ESI NO : 2016875888				28.00			1.00																	
1143	G251384	BHARTI .		16792.00		24.00	16792.00				798.00		17590.00	1800.00	132.00											
	NA	VIJAYSINGHTOMER																								
		SECURITY GUARD				0.00																				
		PF NO : 101350853325				4.00																				
		ESI NO : 2017299444				28.00			0.50																	
1144	G254741	JITENDRA KUMAR SHUKLA		16792.00		24.00	16792.00				6897.00		27287.00	1800.00	205.00	268.00										
	NA	SUDAMAPRASADSHUKLA					3598.00																			
		SECURITY GUARD - 12				0.00																				
		PF NO : 101128857110				4.00																				
		ESI NO : 2016726880				28.00			3.00																	
1145	G258686	RITESH RAJ		16792.00		24.00	16792.00				7796.00		26987.00	1800.00	268.00											
	NA	RANJEETSINGH					2399.00																			
		SECURITY GUARD - 12				0.00																				
		PF NO : DL/22524/62463				4.00																				
		ESI NO : 2017708657				28.00			2.00																	
09-03-2023	10:43:03			220.0020004144.00	4000.00	5193.35	18766376.00	4000.00	4598852.00	85030.00	9639.0027099422.00027870.00	105644.00	19610.00	30000.00	2380547.00	24718875.00										
				4865168.00	88350.00	52294.00	2551001.00	193861.00	186658.00	133434.00	37800.00	31151.00	450.00	1257.00												
				197455.00	80395.00	19164.00	19164.00	1219.00	220.00		26765.00															
				12.00			76186.00	19164.00	12.00																	
								25311202.00	0030.29																	

# 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, DELHI

Year : 2023

February

S.No

EmpNo

S.No	EmpNo	Employee Name	NFWP HRA	BASIC COMAL	DA WA	Worked CL FL	BASIC OT	MISE1 SITEALL	DA PPA	HRA FLMENC	COVAL CLMENC	SubTotal	Gross	Deductions						NetPay	Signature Pay and Payroll Rcvd						
														FINE	ESIE	UD	REFD	TDedct	MISD1			MISD2					
1146	G258806	SANJAY KUMAR	8396.00	16792.00		24.00	16792.00 1799.00					26987.00	1800.00	268.00	268.00					2068.00	24919.00						
	NA	RAMJISINGH				0.00																					
		SECURITY GUARD - 12			25188.00	4.00																					
		PF NO : 100967096141				28.00																					
		ESI NO : 2016349076																									
												1.00															
1147	G259180	RAJ SINGH	7252.00	16791.00		17.00	13193.00					18891.00	1583.00	142.00	268.00												
	NA	SURYAPRAPSINGH				0.00																					
		SECURITY GUARD - 12			24043.00	6.00																					
		PF NO : 101454061804				3.00																					
		ESI NO : 2017878603				22.00																					
1148	G261230	RAJESH KUMAR	7774.00	16792.00		12.99	16187.00					23681.00	1800.00	319.00													
	NA	MASTRAM				0.00																					
		SECURITY GUARD - 12			24566.00	1.01																					
		PF NO : 101149022647				4.00																					
		ESI NO : 2016792058				26.99																					
1149	G267287	MANJIT KUMAR SINGH	8396.00	16792.00		24.00	16792.00					25188.00	1800.00	268.00													
	NA	KEDARSINGH				0.00																					
		SECURITY GUARD - 12			25188.00	4.00																					
		PF NO : 100024740027				28.00																					
		ESI NO : 2018715514																									

# 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 : 2023

February

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	MISE1	SITEALL	WOLF	PAID	DA	WA	SPALL	FL	ROP	WOLF	RTNALL	NFH	COVAL	CLMENC	BONUS	WA	SubTotal	Gross	FFE	ESIE	UD	REFD	TDedct	NetPay	Signature Pay and Payroll Rcvd				
OldEmp No	Father Name	Designation	HRA	CONAL	SITEALL	RINALL	HRA	FLMENC	NFHP	SPALL	FL	ROP	WOLF	RTNALL	NFH	COVAL	CLMENC	BONUS	WA	SubTotal	Gross	FFE	ESIE	UD	REFD	TDedct	NetPay	Signature Pay and Payroll Rcvd										
1150	G277578	HARDIK	16792.00	16792.00	18.00	16792.00	7796.00	7796.00	24588.00	1800.00	268.00	24588.00	24588.00	2068.00	22520.00																							
NA	RAGHURAVSINGH		7796.00		0.00																																	
		SECURITY GUARD - 12			0.00																																	
		PF NO : 101608411754			4.00																																	
		ESI NO : 1816373661			28.00																																	
1151	G277587	SANNI KUMAR SINGH	16792.00	16792.00	24.00	16792.00	6297.00	6297.00	26088.00	1800.00	268.00	26088.00	26088.00	2068.00	24020.00																							
NA	AJAYKUMARSINGH		6297.00		0.00																																	
		SECURITY GUARD - 12			4.00																																	
		PF NO : 101006386518			28.00																																	
		ESI NO : 2016476612			2.50																																	
1152	G278133	KARAN SHARMA	16792.00	16792.00	24.00	16792.00	8396.00	8396.00	27887.00	1800.00	507.00	27887.00	27887.00	2307.00	25580.00																							
NA	KAILASHSHARMA		8396.00		0.00																																	
		SECURITY GUARD - 12			4.00																																	
		PF NO : 101281670403			28.00																																	
		ESI NO : Exempted			1.50																																	
1153	G284272	AJAY SINGH	16792.00	16792.00	24.00	16792.00	5397.00	5397.00	23988.00	1800.00	677.00	23988.00	23988.00	2477.00	21511.00																							
NA	PREMPALSINGH		5397.00		0.00																																	
		SECURITY GUARD - 12			4.00																																	
		PF NO : 101268321994			28.00																																	
		ESI NO : Exempted			1.50																																	
		220.0020138479.00			4000.00																																	
		4924872.00			88350.00																																	
		197455.00			80395.00																																	
		12.00			25505241.00																																	
		0247.29			25505241.00																																	

# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

INDIA HABITAT CENTRE

Year : 2023

Salary Period Month **February**

S.No	EmpNo	Employee Name	NFRP	BASIC	DA	Worked	BASIC	OT	MISE1	SITEALL	PAID	OT Hrs/Days	RTNALL	NFRP	BONUS	WA	SubTotal	Gross	FFE	ESIE	UD	RFD	TDedct	NetPay	Signature Pay and Payroll Rcvd						
																										OT	MISE1	PAID	OT Hrs/Days	RTNALL	BONUS
1154	G287777	BHANNATH YADAV		16792.00		24.00	16792.00										27587.00		1800.00					25282.00							
	NA	KESHAYADAV		6597.00			4198.00																								
		SECURITY GUARD - 12				0.00																									
		PF NO : DL/22524/63629				4.00																									
		ESI NO : 2016181077				28.00						3.50																			
		Bank : HDFC BANK																													
		A/C No.: 50100397715305																													
1155	G288892	SEBBIYANUS BECK		16792.00		24.00	16792.00										27587.00		1800.00					2305.00	25282.00						
	NA	JEROMBEC		6597.00			4198.00																								
		SECURITY GUARD - 12				0.00																									
		PF NO : DL/22524/63650				4.00																									
		ESI NO : 2018724000				28.00						3.50																			
		Bank : CANARA BANK																													
		A/C No.: 110054611043																													
1156	G288999	ABHISHEK KUMAR SINGH		16792.00		24.00	16792.00										28786.00		1800.00					2132.00	25455.00						
	NA	MAHENDRAFAPASIN GH		8396.00			3598.00																								
		SECURITY GUARD - 12				0.00																									
		PF NO : DL/22524/63585				4.00																									
		ESI NO : EXTAMPTED				28.00						2.00																			
		Bank : ICICI BANK																													
		A/C No.: 664201508102																													
1157	G291308	CHANDAN SINGH		16792.00		24.00	16792.00										25788.00		1800.00					2284.00	26502.00						
	NA	DINESHSINGH		6597.00			2399.00																								
		SECURITY GUARD - 12				0.00																									
		PF NO : DL/22524/63732				4.00																									
		ESI NO : 2016417647				28.00						2.00																			
		Bank : STATE BANK OF INDIA																													
		A/C No.: 36085815339																													
		220.0020205647.00		4000.00		5457.34	18963676.00																								
		4953059.00		8850.00		167.00	2574690.00																								
		197455.00		80395.00		145.00	2036.70																								
		12.00		19164.00		2036.70	19164.00																								
		12.00		4,290.00		4,290.00	76186.00																								
		25600596.00		0359.29																											





# 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

**February** Year : **2023**

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

INDIA HABITAT CENTRE

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

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PFA	HRA	COVAL	SubTotal	Gross	FFE	ESIE	UD	REFD	TDedct	NetPay	Signature Pay and Payroll Rcvd	
			HRA	CONAL	WA	CL	OT	SPALL	FP	FLMENC	CLMENC			FINE	GIP	MISD1	MISD2				
			FINALL	SITEALL	Total	MISEI	SITEALL	ROP	SPALL	NFHP	BONUS			ITAX							
			PAID																		
			PAID																		
			PAID																		
1162	G294549	VIKASH KUMAR	8396.00	16792.00	16792.00	16.00	14993.00	7496.00	RTNALL	NFH		22489.00	22489.00	1799.00		553.00		2352.00	20137.00		
			NA	AJAYPRASAD	SECURITY GUARD - 12	3.00							22489.00	22489.00							
			PF NO : NA	25188.00	25188.00	3.00							22489.00	22489.00							
			ESI NO : Exempted			25.00							22489.00	22489.00							
			Bank : STATE BANK OF INDIA A/C No.: 36164407070																		
1163	G294810	BHANU PRATAP TIWARI	7496.00	16792.00	16792.00	24.00	16792.00	7496.00				26687.00	26687.00	1800.00		507.00		2307.00	24380.00		
			NA	PARASNATHIWARI	SECURITY GUARD - 12	4.00	2399.00						26687.00	26687.00							
			PF NO : NA	24288.00	24288.00	28.00							26687.00	26687.00							
			ESI NO : Exempted			2.00							26687.00	26687.00							
			Bank : INDIAN BANK A/C No.: 55210065204																		
1164	G297681	GANGA SAGAR MISHRA	8396.00	16792.00	16792.00	24.00	16792.00	8396.00				27887.00	27887.00	1800.00		268.00		2278.00	25609.00		
			NA	SHIVJEEMISHRA	SECURITY GUARD - 12	4.00	2699.00						27887.00	27887.00							
			PF NO : NA	25188.00	25188.00	28.00							27887.00	27887.00							
			ESI NO : Exempted			1.50							27887.00	27887.00							
			Bank : BANK OF INDIA A/C No.: 578818210000013																		
1165	G300476	KULDEEP .	7751.00	16791.00	16791.00	21.00	15592.00	7197.00				22789.00	22789.00	1800.00				1800.00	20989.00		
			NA	RAMPHER.	SECURITY GUARD - 12	0.00							22789.00	22789.00							
			PF NO : NA	24542.00	24542.00	26.00							22789.00	22789.00							
			ESI NO : Exempted										22789.00	22789.00							
			Bank : PUNJAB NATIONAL BANK A/C No.: 2016001500068861																		
			PF NO : DSNFH0225240900963989	4000.00	4000.00	5631.34	19095013.00	4000.00	4741282.00	85030.00	9639.0027607372.00	106564.00	30000.00	2425076.00	2425076.00	25182296.00					
			ESI NO : DSNFH0225240900963989	52294.00	52294.00	167.00	2587884.00	193861.00	186658.00	133434.00	37800.00	31151.00	450.00	1257.00	1257.00						
			2041.70	19164.00	1219.00	4320.00	76186.00	19164.00	12.00	1991.61	26765.00										
			12.00	25792758.00	0578.29																
			Near Jeevan Hospital, I10014																		
			Near Jeevan Hospital, I10014																		
			Near Jeevan Hospital, I10014																		
			Near Jeevan Hospital, I10014																		
			Near Jeevan Hospital, I10014																		

# 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 : **2023**

February

S.No	EmpNo	Employee Name	NFRP	BASIC	DA	Worked	BASIC	DA	OT	MIS1	SITEALL	PAID	DA	PPA	HRA	CONAL	SubTotal	Gross	INDIA HABITAT CENTRE					NetPay	Signature Pay and Payroll Rcvd
																			UD	REF	MISD2	ESIE	GIP		
1166	G301766	MAN MOHAN CHATURVEDI	8396.00	16792.00		24.00	16792.00		600.00						8396.00		25788.00	1800.00	194.00	1507.00		22287.00			
	NA	RAMCHANDRACHATURV EDI																							
		SECURITY GUARD				0.00																			
						4.00																			
						28.00																			
PF NO :																									
ESN NO :																									

Bank : ESAF SMALL FINANCE BANK  
A/C No.: 50210001362835

OT Hrs/Days  
0.50

Bank : INDIAN BANK  
A/C No.: 5902798694

1167 G307065 ANIL PRANAPATI  
SHRIRAM  
SECURITY GUARD  
PF NO :  
ESN NO :  
25843134.00  
0614.29  
1780428.00  
151,701.00  
1628727.00

# FORM XVII

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

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

Name of contractor

INDIA HABITAT CENTRE

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	February	Year :	2023		INDIA HABITAT CENTRE																				NetPay	Signature Pay and Payroll Rcvd									
					DA	WA	BASIC	DA	PPA	ROTE	SPALL	Worked	CL	FL	LOP	WOFF	Paid Days	BASIC	OT	MISEL	SITEALL	HRA	PLMENC	NFHP	RTNALL	COVAL			CLMENC	BONUS	WA	SubTotal	Gross	FFE	ESTE	UD	REFD
1168	G058336	RANJAN KUMAR SINGH	18499.00		4000.00	52294.00	19135102.00	24.00	0.00	4.00	28.00	18499.00	7598.00	7598.00	7598.00	26097.00	1800.00		268.00											26097.00	26097.00					2068.00	24029.00
	NA	KAPINDRASINGH	7598.00		4000.00	52294.00	19135102.00	24.00	0.00	4.00	28.00	18499.00	7598.00	7598.00	7598.00	26097.00	1800.00		268.00											26097.00	26097.00					2068.00	24029.00
		LIFT OPERATOR			4000.00	52294.00	19135102.00	24.00	0.00	4.00	28.00	18499.00	7598.00	7598.00	7598.00	26097.00	1800.00		268.00											26097.00	26097.00					2068.00	24029.00
					4000.00	52294.00	19135102.00	24.00	0.00	4.00	28.00	18499.00	7598.00	7598.00	7598.00	26097.00	1800.00		268.00											26097.00	26097.00					2068.00	24029.00

PF NO : 100024198540  
ESI NO : 2015170036

Bank : ICICI BANK  
A/C No.: 054201515520

220.0020392065.00	4000.00	5686.34	19135102.00	4000.00	4759675.00	85030.00	9639.0027666454.00067828.00	106758.00	30148.00	30000.00	2432157.00	25234297.00
5035276.00	88350.00	167.00	2588484.00	193861.00	186658.00	133434.00						
197455.00	80395.00	2001.70	19164.00	1219.00	220.00	98.00	37800.00	31151.00	450.00	1257.00		
			76186.00	19164.00	12.00							
				1992.11								
09-03-2023	10:43:03		25869231.00	0642.29								