

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

May

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFD	ESIE	UD	FDedct	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No		Father Name	COMVAL	WA	PPA	CL	OT	PPA	PLMENC	CLMENC			GIP	MISDI					
Designation			SIFALL	SPALL	RTNALL	FL	ABASE	AHRAE	MISEL	CONVY	WA								
			CONVY		Total	LOP	ACOTE	HDENCASH	SITEALL	SPFALL									
						WOLF	OT Hrs/Days	BONUS		NFH									
						Paid Days				RTNALL									
1194	G000212	Ram Kumar Kamat	16792.00		8396.00	27.00	16792.00		8396.00		27626.00	1800.00							
NA		SHRIRAMBAHADURKAM AT					2438.00												
PF NO :		SECURITY GUARD - 12			25188.00	0.00						27626.00							
ESI NO :						4.00													
						31.00													
							1.50												
1195	G000828	Jagrithi Nigam	16792.00			27.00	16792.00				19409.00	1800.00							
D09888		RINKURAJ					2617.00												
PF NO :		SECURITY GUARD			16792.00	0.00													
ESI NO :						4.00													
						31.00													
							2.00												
1196	G001175	Dharmendr Kumar	20357.00		10179.00	19.00	20357.00		10179.00	800.00	31336.00	1800.00							
D10817		JWALAEPD.FATHAK	800.00	700.00		0.00					700.00								
PF NO :		CCTV OPERATOR			32036.00	0.00													
ESI NO :						4.00													
						31.00													
1197	G001324	Shiv Kamat Shankar RAMBAHADURKAMAT	16792.00		8396.00	27.00	16792.00		8396.00		27084.00	1800.00							
PF NO :		SECURITY GUARD - 12			25188.00	0.00													
ESI NO :						4.00													
						31.00													
							1.50												
09-06-2023	12:55:48																		

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

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	DA	PFPA	COVAL	SubTotal	Gross	FFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	EmpNo	Father Name	WA	PPA	CL	OT	PPA	PMENC	AHRAE	MISEL	CONVY	WA		GIP	MISDI					
Designation	SPALL	RTNALL	LOP	HENCASH	WF	OT Hrs/Days		BONUS	NFH	RTNALL										
1198	G001639	Braj Kishor Yadav	16792.00	8396.00	27.00	16792.00	8396.00					27626.00	1800.00							
	D11743	DURBEENSINGH				2438.00														
PF NO :		SECURITY GUARD - 12											27626.00							
ESI NO :																				
1199	G003238	Gyan Chandra Dhuriya Shriramkailash	16792.00	7854.00	22.00	16792.00	7854.00					25188.00	1800.00							
PF NO :		SECURITY GUARD - 12																		
ESI NO :																				
1200	G005473	Dilip Kumar Upadhyay Jokhuramupadhay	17764.00	6379.00	9.00	12607.00	4527.00					17211.00	1522.00							
PF NO :		SECURITY GUARD - 12																		
ESI NO :																				
1201	G007546	Sanjay Kumar Mangalsingh	16792.00	5688.00	27.00	16792.00	5688.00					25188.00	1800.00							
PF NO :		SECURITY GUARD - 12																		
ESI NO :																				

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

INDIA HABITAT CENTRE

Year : 2023

May

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ES	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	CONVA	SPALL	RTNALL	CL	OT	ABASE	ACOTE	PLMENC	MISEL	CONVY	SPALL	NFH	RTNALL				
1202	G011771	Dev Raj PRASAD	16792.00		8396.00	27.00	16792.00		8396.00						1800.00		1800.00		
	D24295	RAMDHYANBHAGAT					1896.00												
		SECURITY GUARD - 12			25188.00	0.00											1800.00		
	PF NO : 100133571888					4.00													
	ESI NO : 2013920195					31.00													
									1.50			27084.00	27084.00				1800.00		25284.00
1203	G028176	RAVINDRA SINGH	16792.00		8396.00	27.00	16792.00		8396.00						1800.00		1800.00		
	NA	ANADSINGH					3250.00												
		SECURITY GUARD - 12			25188.00	0.00													
	PF NO : 100311163687					4.00													
	ESI NO : 2014420025					31.00													
									2.00			28438.00	28438.00				1800.00		26638.00
1204	G032895	AARTI DEVI	20357.00		20357.00	27.00	20357.00								1800.00	153.00			
	NA	SURENDER KUMARLAL																	
		LADY SUPERVISOR			20357.00	0.00													
	PF NO : 100071625958					4.00													
	ESI NO : 2014451984					31.00													
												20357.00	20357.00				1800.00		18404.00
1205	G032961	GURUDEO RAI	16792.00		6500.00	27.00	16792.00		6500.00						1800.00				
	NA	DILRAIDROYAN					1625.00												
		SECURITY GUARD - 12			23292.00	0.00													
	PF NO : 201448076196					4.00													
	ESI NO : 201448076196					31.00													
									1.50			24917.00	24917.00				1800.00		23117.00
09-06-2023	12:55:48																		

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INDIA HABITAT CENTRE
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	Paid Days	SubTotal	Gross	PF	ES	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd	
																				COMAL
1206	G043573	SANTOSH SINGH	16792.00	6500.00	27.00	16792.00	1625.00	6500.00	24917.00	1800.00	24917.00	1800.00								
	NA	SITARAMSINGH																		
		SECURITY GUARD - 12				0.00														
	PF NO : 100336400354				4.00															
	ESI NO : 2013121360				31.00	1.50														
1207	G043801	RAJESH KUMAR	16792.00	5688.00	27.00	16792.00	3792.00	5688.00	26272.00	1800.00	26272.00	1800.00								
	NA	BAGRAWAT																		
		SECURITY GUARD - 12				0.00														
	PF NO : 100295344134				4.00															
	ESI NO : 2012828995				31.00	3.50														
1208	G052282	RAJESH KUMAR	16792.00	6500.00	27.00	16792.00	2167.00	6500.00	25459.00	1800.00	25459.00	1800.00								
	NA	ANIRUDHSINGH																		
		SECURITY GUARD - 12				0.00														
	PF NO : 100295344031				4.00															
	ESI NO : 2014995178				31.00	2.00														
1209	G056513	ANAND KUMAR	16792.00	7427.00	13.00	14084.00	6229.00	6229.00	20855.00	1690.00	20855.00	1690.00								
	NA	SUMANKUMAR				0.00	542.00													
		SECURITY GUARD - 12				5.00														
	PF NO : 100082126635				3.00															
	ESI NO : 2013313390				26.00	0.50														
09-06-2023	12:55:48					8651.31	19293402.00	4000.00	4529179.00	97658.00	9884.0027910922.00069838.00	97821.00	33715.00	51020.00	2307273.00	25603649.00				
					162.00															
					3577.00		2597490.00	226464.00	191692.00	129749.00	97.00									
					4.404.00		10464.00	4653.00	2892.00	30054.00										
					5454.00		5454.00	53649.00	462765.00	10464.00										
					2114.74			2114.74												
					26859661.00	3901.31														

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INDIA HABITAT CENTRE

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

Year : 2023

May

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No	WA	PPA	SPALL	CONVY	RTNALL	CL	OT	PPA	PLMENC	CLMENC	WA	GIP	MISDI							
Designation	CONVY	Total	CONVY	CONVY	CONVY	FL	ACOTE	HDENCASH	MISEL	SPFALL	NFH	RTNALL	RTNALL	RTNALL	RTNALL	RTNALL	RTNALL	RTNALL	RTNALL	RTNALL
						Woff	OT Hrs/Days	BONUS												
						Paid Days														
1210	G075290	SANJEEV KUMAR	22868.00	5254.00	23.00	22868.00	2.00	824.00	5254.00	413.00	29359.00	1800.00								
NA	CHURURAM		413.00	361.00	2.00	824.00	2.00				361.00									
	SECURITY OFFICER	28896.00			0.00							29720.00					1800.00			
PF NO :	100504910024				4.00															
ESI NO :	1408915944				31.00		0.50													
1211	G085214	DULARE ALI	20357.00	700.00	27.00	20357.00	2820.00			800.00	23977.00	1800.00								
NA	AKBAR ALI		800.00		0.00						700.00									
	EPABX CONTROL ROOM	21857.00			4.00							24677.00					1800.00			
PF NO :	100517191757				31.00		2.00													
ESI NO :	2015684281																			
1212	G085233	SASHI JHA	16792.00	5688.00	19.00	16792.00	3792.00			5688.00	26272.00	1800.00								
NA	HARI KANT JHA				8.00															
	SECURITY GUARD - 12	22480.00			0.00							26272.00					1800.00			
PF NO :	100518057505				4.00															
ESI NO :	2015685082				31.00		3.50													
1213	G099003	KULADIP KUMAR	16792.00	6500.00	27.00	16792.00	3792.00			6500.00	27084.00	1800.00								
NA	AVADHESH KUMAR				0.00															
	SECURITY GUARD - 12	23292.00			4.00							27084.00					1800.00			
PF NO :	100625210639				31.00		3.50													
ESI NO :	2015936460																			
89-06-2023	12:55:48																			

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

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	PA	PPA	MISL	COVAL	SPALL	CONVY	PFLMENC	MISEL	SITEALL	BONUS	NPH	RTNALL	SubTotal	Gross	GIP	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd	INDIA		CENTRE						
																												ESTE	UD	FFEE	MISDI					
1214	G099309	MANGU KUMAR CHODHARY				14084.00		5146.00													20313.00	1690.00														
	NA	NAGENDRA CHODHARY				1083.00																														
		SECURITY GUARD - 12																																		
		PF NO : 100626452528 ESI NO : 2015936833				22928.00		22928.00														20313.00	20313.00		1690.00	1690.00	18623.00		Bank : ICICI BANK A/C No.: 182401508140							
1215	G099695	BIRSA MUNDA				17022.00		8511.00														27652.00	1800.00													
	NA	SHIBA MUNDA				2067.00																45.00														
		SECURITY GUARD - 12																																		
		PF NO : 100627232372 ESI NO : 2015937094				25630.00		25630.00														27697.00	27697.00		1800.00	1800.00	25897.00		Bank : STATE BANK OF INDIA A/C No.: 20436618285							
1216	G108369	RITU KUMAR				16792.00		6229.00														24104.00	1800.00													
	NA	LALLAN PRASAD				1083.00																														
		SECURITY GUARD - 12																																		
		PF NO : 100726871553 ESI NO : 2016124252				23021.00		23021.00														24104.00	24104.00		1800.00	1800.00	22304.00		Bank : ICICI BANK A/C No.: 181901507792							
1217	G110065	PRAHLAD KUMAR				13542.00		8060.00														20042.00	1625.00													
	NA	CHANDRA DHANI SINGH																																		
		SECURITY GUARD																																		
		PF NO : 100726460642 ESI NO : 2016132821				24852.00		24852.00														20042.00	20042.00		1625.00	1625.00	17979.00		Bank : ICICI BANK A/C No.: 054201527881							
		SECURITY GUARD																																		
		PF NO : 100726460642 ESI NO : 2016132821				8828.31		19431651.00		4000.00												9884.0028110831.00083953.00	98019.00	34153.00	51020.00	2322024.00	25788807.00									
						164.00																97.00	4704.00	175.00												
						3566.71																97.00	4704.00	175.00												
						10464.00																97.00	4704.00	175.00												
						5454.00																53649.00	53649.00													
						4434.00																462765.00	462765.00													
						4138.31																2127.24	2127.24													
						27052617.00																10464.00	10464.00													

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

Year : 2023

May

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	CONVAL	WA	RTNALL	CL	OT	AHRAE	PLMENC	CLMENC	WA	GIP	MISDI						
			SITALL	SPALL	RTNALL	FL	ABASE	HDENCASH	MISEL	CONVY									
			CONVY		Total	LOP	ACOTE		SITEALL	SPALL									
						WOFF			BONUS	NFH									
						Paid Days			RTNALL										
1218	G110784	KIRPA SHANKAR	16793.00		365.00	10.00	12459.00		271.00		12730.00	1495.00	96.00				1591.00	11139.00	
	NA	BHUDEV SINGH				0.00													
		SECURITY GUARD - 12			17158.00	8.00													
	PF NO : 100726419956					3.00													
	ESI NO : 2016160901					23.00													
1219	G110788	NOOR ALAM	16792.00		8125.00	27.00	16792.00		8125.00		24917.00	1800.00					1800.00	23117.00	
	NA	MD. HUSAIN AHMAD				0.00													
		SECURITY GUARD - 12			24917.00	4.00													
	PF NO : 100726992649					31.00													
	ESI NO : 2016160847																		
1220	G112870	ROHIT KUMAR SHUKLA	16792.00		7528.00	15.00	15709.00		7042.00		22751.00	1800.00					1800.00	23117.00	
	NA	SANTOSH KUMAR SHUKAL				0.00													
		SECURITY GUARD - 12			24320.00	2.00													
	PF NO : 100753998296					4.00													
	ESI NO : 2016201721					29.00													
1221	G112997	SANJAY KUMAR JAKHWAL	20357.00		1000.00	21.00	16417.00		806.00	323.00	17546.00	1800.00					1800.00	16230.00	
	NA	VIDDYA DUTTA JAKHWAL	400.00	600.00		0.00					484.00								
		MONITORING TEC. (08HRS)			22357.00	6.00													
	PF NO : 100754354555					3.00													
	ESI NO : 2014456136					25.00													
09-06-2023	12:55:48																		

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OldEmp No	EmpNo	Father Name	CONVAL	WA	PPA	CL	OT	PPA	PLMENC	CLMENC	WA	SubTotal	GIP	MISDI						
		Designation	SITALL	SPALL	RTNALL	FL	ABASE	AHRAE	MISEL	CONVY	SPALL	CONVY	CONVY	SPALL						
			CONVY		Total	LOP	ACOTE	HDENCASH	SITEALL	NFH	RTNALL									
						WOFF	OT Hrs/Days	BONUS												
						Paid Days														
1222	G123662	PRADEEP KUMAR	16792.00		6229.00	27.00	16792.00		6229.00		25188.00	1800.00								
	NA	GOVIND PASWAN				2167.00														
		SECURITY GUARD - 12			23021.00	0.00						25188.00					1800.00			22388.00
	PF NO :	100978170637				4.00														
	ESI NO :	2016425058				31.00														
							2.00													
1223	G125649	SHIV BABU MISHRA	16791.00		4063.00	27.00	16791.00		4063.00		25187.00	1800.00								
	NA	AWADH NARAYAN MISHRA				4333.00														
		SECURITY GUARD - 12			20854.00	0.00						25187.00								
	PF NO :	101006386231				4.00														
	ESI NO :	2016476450				31.00														
							4.00													
1224	G128959	SAURABH KUMAR	16792.00		8125.00	27.00	16792.00		8125.00		26000.00	1800.00								
	NA	AMARJEET SINGH				1083.00														
		SECURITY GUARD - 12			24917.00	0.00						26000.00								
	PF NO :	101064868663				4.00														
	ESI NO :	2016627445				31.00														
							1.00													
1225	G130212	SATVENDRA KUMAR	16792.00		8106.00	15.00	15709.00		7583.00		23292.00	1800.00								
	NA	AMEER SINGH																		
		SECURITY GUARD - 12			24898.00	2.00						23292.00								
	PF NO :	101064869153				4.00														
	ESI NO :	2016628456				29.00														
							2134.24													
							53649.00													
							462765.00													
							10464.00													
							27235059.00													
							4368.31													
							8997.31													
							19559112.00													
							4615251.00													
							4000.00													
							9884.00													
							226464.00													
							191692.00													
							4653.00													
							30054.00													
							4704.00													
							97.00													
							2336521.00													
							51020.00													
							25952405.00													

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked		BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ES	UD	FINE	TD	NetPay	Signature Pay and Payroll Rcvd	
						CL	FL														OT
1226	G131930	SHYAMENDRA SINGH	20357.00	10179.00	10179.00	27.00	20357.00	2067.00	20357.00	10179.00	800.00	33403.00	1800.00								
	NA	SHYAM BAHADUR SINGH	800.00	700.00								700.00									
		CCTV OPERATOR				0.00							34103.00					1800.00	32303.00		
		PF NO : 101084302141			32036.00	4.00							Bank : ICICI BANK								
		ESI NO : 2014292352				31.00							A/C No.: 181901506289								
1227	G149244	ABHAY KUMAR TIWARI	16792.00	6229.00	6229.00	27.00	16792.00	2708.00	16792.00	6229.00		25729.00	1800.00								
	NA	PRADUMAN TIWARI																			
		SECURITY GUARD - 12			23021.00	0.00							25729.00					1800.00	23929.00		
		PF NO : 101214655453				4.00							Bank : ICICI BANK								
		ESI NO : 2016952719				31.00				2.50			A/C No.: 054201528305								
1228	G154876	ABHAY PRATAP SINGH	20357.00	700.00	700.00	27.00	20357.00	2820.00	20357.00		800.00	23977.00	1800.00								
	NA	UDAY PRATAP SINGH	800.00									700.00									
		EPBX CONTROL ROOM (08HRS)			21857.00	0.00							24677.00					1800.00	22877.00		
		PF NO : 101260836283				4.00							Bank : ICICI BANK								
		ESI NO : 2017060086				31.00				2.00			A/C No.: 022401518065								
1229	G158765	OM PRAKASH SINGH	25546.00			27.00	25546.00	4120.00	25546.00			29666.00	1800.00								
	NA	LATE SHANKAR SINGH																			
		SECURITY OFFICER			25546.00	0.00							29666.00					1800.00	27866.00		
		PF NO : 101201957584				4.00							Bank : ICICI BANK								
		ESI NO : Exempted				31.00				2.50			A/C No.: 054201531971								

21687168.00	4000.00	5012207.00	9105.31	19642164.00	4000.00	4631659.00	100846.00	9884.0028403101.00105248.00	98304.00	34270.00	51020.00	2343721.00	26059380.00
111242.00	100160.00	240833.00	165.00	2632249.00	226464.00	191692.00	129749.00						
30593.00	19058.00	10464.00	3606.71	10464.00	4653.00	2892.00							
121794.00			4,480.00	5454.00	53649.00	462765.00							
			27337519.00	4492.31	2142.24	10464.00							

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month	May	Year :		2023															
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
	OldEmp No	Father Name	COMVAL	WA	PPA	CL	OT	PPA	FLMENC	CLMENC			GIP	MISDI					
	Designation	SPALL	SITFALL	SPALL	RTNALL	FL	ABASE	AHRAE	MISEL	CONVY	WA								
		CONVY	CONVY		Total	LOP	ACOTE	HDENCASH	SITEALL	SPFALL									
						WOLF	OT Hrs/Days	BONUS	NFH	RTNALL									
1230	G160404	KUNDAN KUMAR	16792.00		8396.00	17.00	16792.00		8396.00		26813.00		1800.00						
	NA	VIJAY SINGH				0.00	1625.00												
		SECURITY GUARD			25188.00	4.00						26813.00							
	PF NO	: 101284222616				31.00		1.00				26813.00					1800.00		
	ESI NO	: 2017122903																	
1231	G160907	SATYAM SHASTRI	16792.00		5166.00	23.00	14084.00		4333.00		18959.00		1690.00						
	NA	RAM NARESH RAI				0.00	542.00												
		SECURITY GUARD - 12			21958.00	3.00						18959.00							
	PF NO	: 101009306746				26.00		0.50											
	ESI NO	: 2016439119																	
1232	G180835	UDAL SINGH	16792.00		8396.00	23.00	16792.00		8396.00		27626.00		1800.00						
	NA	RAMDUIT				0.00	2438.00												
		SECURITY GUARD - 12			25188.00	4.00						27626.00							
	PF NO	: 101301136384				31.00		1.50											
	ESI NO	: 2017375202																	
1233	G183795	SHAKEEL KHAN	16792.00		8396.00	27.00	16792.00		8396.00		25730.00		1800.00						
	NA	AFRABKHAN				0.00	542.00												
		SECURITY GUARD - 12			25188.00	4.00						25730.00							
	PF NO	: 100778841522				31.00		0.50											
	ESI NO	: 2017413730																	
09-06-2023	12:55:48				27435041.00	4611.31					10464.00								
			21754336.00	4000.00	5042561.00	9195.31	19706624.00	4000.00	4661180.00	100846.00	9884.0028502229.00	112338.00	98304.00	34270.00	51020.00	2350811.00	26151414.8.00		
			111242.00	100160.00	240833.00	165.00	2637396.00	226464.00	191692.00	129749.00	97.00	4704.00	175.00						
			30593.00	19058.00	10464.00	3611.71	10464.00	4653.00	2892.00										
			121794.00			4,495.00	5454.00	53649.00	462765.00										

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

S.No	EmpNo	Employee Name	OldEmp No	DA			BASIC			DA	PPA	HRA	COVAL	SubTotal	Gross	PF	ES	UD	FINE	TD	NetPay	Signature Pay and Payroll Rcvd																		
				BASIC	COMAL	CONVY	SPALL	CONVY	CONVY														CONVY	CONVY	CONVY	CONVY	CONVY	CONVY												
1234	G189697	RANU KUMAR		25769.00	363.00	363.00			19.00		363.00		30540.00	1800.00																										
	NA	TRIVEDI		310.00	310.00	310.00			8.00		127.00																													
		MITHLESHTRIVEDI							0.00																															
		SECURITY OFFICER			26442.00	26442.00			4.00		156.00		30540.00	1800.00																										
		PF NO : 100308467177							31.00	1.50				30540.00																										
		ESI NO : 2012669608																																						
																	1800.00						1800.00	28740.00																
1235	G196490	DEVKI DEVI		20357.00	2000.00	20357.00			26.00		2000.00		22357.00	1800.00																										
	NA	PREMSINGH							0.00																															
		LADY SUPERVISOR			22357.00	22357.00			1.00					22357.00																										
		PF NO : 101447859309							0.00																															
		ESI NO : 2017582534							4.00																															
		SECURITY GUARD - 12							31.00																															
																							1800.00	20557.00																
1236	G200033	VIFUJ KUMAR		16792.00	8396.00	16792.00			21.00		8396.00		26813.00	1800.00																										
	NA	LATE. SHREENIWASSINGH							6.00																															
		SECURITY GUARD - 12			25188.00	25188.00			0.00																															
		PF NO : 101460812779							4.00					26813.00																										
		ESI NO : 2017625040							31.00	1.00																														
																							1800.00	25013.00																
1237	G209756	PRAMOD KUMAR		17494.00	1050.00	13544.00			21.00		813.00		15829.00	1625.00																										
	NA	HARIHARPRASADSHINGH							7.00																															
		SECURITY GUARD			18544.00	18544.00			3.00		298.00		15829.00	1744.00																										
		PF NO : 10149993420							24.00																															
		ESI NO : 2017734678							0.50																															
																							1744.00	14085.00																
		PF NO : 10149993420							9282.31		4672752.00		9884.0028597768.00119363.00	9884.0028597768.00119363.00																										
		ESI NO : 2017734678							165.00		4704.00		4704.00	4704.00																										
									361.00		175.00		175.00	175.00																										
									226774.00		2892.00		2892.00	2892.00																										
									4653.00		30054.00		30054.00	30054.00																										
									45454.00		463219.00		463219.00	463219.00																										
									53649.00		10464.00		10464.00	10464.00																										
									2148.74																															
									4728.31																															
									27527572.00																															
									4728.31																															
																							100846.00	2357955.00	26239813.00															

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

May

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	COMVAL	WA	PPA	CL	OT	PPA	PLMENC	CLMENC			GIP	MISDI					
Designation			SITALL	SPALL	RTNALL	FL	ABASE	AHRAE	MISEL	CONVY	WA								
			CONVY		Total	LOP	ACOTE	HDENCASH	SITEALL	SPFALL									
						WOFF	OT Hrs/Days	BONUS	NFH	RTNALL									
						Paid Days													
1242	G258686	RITESH RAJ	16792.00		1199.00	14.00	15167.00		1083.00		18417.00	18417.00	1800.00	139.00			1939.00	16478.00	
	NA	RANJEETSINGH				2.00	2167.00												
		SECURITY GUARD - 12			17991.00	3.00													
		PF NO : DL/22524/62463				4.00													
		ESI NO : 2017708657				28.00		2.00											
1243	G258806	SANJAY KUMAR	16792.00		6500.00	27.00	16792.00		6500.00		26000.00	26000.00	1800.00				1800.00	24200.00	
	NA	RAMJISINGH					2708.00												
		SECURITY GUARD - 12			23992.00	0.00													
		PF NO : 100967096141				4.00													
		ESI NO : 2016349076				31.00		2.50											
1244	G259180	RAJ SINGH	16792.00		7837.00	13.00	8125.00		3792.00		11917.00	11917.00	975.00	90.00			1065.00	10852.00	
	NA	SURYAPRADEESINGH																	
		SECURITY GUARD - 12			24629.00	16.00													
		PF NO : 101454061804				2.00													
		ESI NO : 2017878603				15.00													
1245	G261230	RAJESH KUMAR	16792.00		7042.00	27.00	16792.00		7042.00		25459.00	25459.00	1800.00				1800.00	23659.00	
	NA	MASTRAM					1625.00												
		SECURITY GUARD - 12			23834.00	0.00													
		PF NO : 101149022647				4.00													
		ESI NO : 2016792058				31.00		1.50											
09-06-2023	12:55:48																		

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	FFe	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd	INDIA HABITAT CENTRE	
																				COMVAL	SPALL
1250	G284272	AJAY SINGH	16792.00		6229.00	27.00	16792.00		6229.00		25729.00	1800.00					1800.00				
	NA	PREMPALSINGH					2708.00														
		SECURITY GUARD - 12			23021.00	0.00						25729.00					1800.00				
		PF NO : 101268321994				4.00															
		ESI NO : Exempted				31.00															
								2.50													
1251	G287777	BHAWNATH YADAV	16792.00		6500.00	27.00	16792.00		6500.00		24917.00	1800.00									
	NA	KESHAYADAV					1625.00														
		SECURITY GUARD - 12			23021.00	0.00						24917.00					1800.00				
		PF NO : DL/22524/63629				4.00															
		ESI NO : 2016181077				31.00															
								1.50													
1252	G288892	SEBERIYANUS BECK	16792.00		2708.00	17.00	16792.00		2708.00		21125.00	1800.00									
	NA	JEROMBECK					1625.00														
		SECURITY GUARD - 12			19500.00	0.00						21125.00					1800.00				
		PF NO : DL/22524/63650				4.00															
		ESI NO : 2018724000				31.00															
								1.00													
1253	G288999	ABHISHEK KUMAR SINGH	16792.00		6229.00	24.00	16792.00		6229.00		25188.00	1800.00									
	NA	MAHENDRATAPSI GH					2167.00														
		SECURITY GUARD - 12			23021.00	0.00						25188.00					1800.00				
		PF NO : DL/22524/63585				4.00															
		ESI NO : 2017655818				31.00															
								2.00													
						9624.31	20043720.00		4000.00	4756440.00	100846.00	9884.0028966229.00146773.00	98793.00	34270.00	51020.00	2385735.00	26580494.00				
						167.00															
						3649.71	10464.00		4653.00	30054.00	97.00										
						4.570.00	5454.00		53649.00	463219.00											
						5193.31	27896097.00		2168.74	10464.00											

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 HARYAT CENTRE
LODHI ROADNEW DELHI 3, LODHI ROADNEW DELHI 3, LODHI ROADNEW DELHI 3, DELHI

Year : 2023

May

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	OT	ABASE	ACOTE	DA	PPA	HRA	COVAL	SubTotal	Gross	GIP	FFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
1254	G289753	NIRAJ KUMAR	16792.00		6771.00	27.00	16792.00		6771.00								25730.00	1800.00						1800.00	23930.00	
NA		SHIVSHANKARSINGH					2167.00																			
		SECURITY GUARD			23563.00	0.00												25730.00							1800.00	23930.00
		PF NO : DL/22524/63628				4.00																				
		ESI NO : 2018731511				31.00																				
1255	G291308	CHANDAN SINGH	16792.00		7596.00	15.00	11375.00		5146.00								16521.00	1365.00								
NA		DINESHSINGH				3.00																				
		SECURITY GUARD - 12			24388.00	10.00												16521.00							1800.00	23930.00
		PF NO : DL/22524/63732				3.00																				
		ESI NO : 2016417647				21.00																				
1256	G291685	ANIL KUMAR	16792.00		6500.00	27.00	16792.00		6500.00								25459.00	1800.00								
NA		VIJAYBAHADUR					2167.00																			
		SECURITY GUARD - 12			23292.00	0.00												25459.00							1800.00	23659.00
		PF NO : DL/22524/63697				4.00																				
		ESI NO : Exempted				31.00																				
1257	G292486	SUKHJEET SINGH	16792.00		8396.00	27.00	16792.00		8396.00								27626.00	1800.00								
NA		KAPOORSINGH					2438.00																			
		SECURITY GUARD - 12			25188.00	0.00												27626.00							1800.00	25826.00
		PF NO : DL/22524/63764				4.00																				
		ESI NO : Exempted				31.00																				
09-06-2023	12:55:48																									

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

S.No	EmpNo	Employee Name	OldEmp No	Year :		DA	WA	SPALL	BASIC	CONVAL	CONVY	DA	PPA	HRA	PLMENC	MISEL	SITEALL	BONUS	NPFH	RTNALL	SubTotal	Gross	GIP	ESTE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd	
				2023	2022																									
1262	G294856	GHANSHYAM SINGH		16793.00					13001.00			21.00		8396.00				6500.00			19501.00	1560.00								
	NA	ARJUNSINGH																												
		SECURITY GUARD										7.00		25189.00							19501.00	19501.00								
		PF NO : 63844										3.00																		
		ESI NO : Exempted										24.00																		
1263	G297681	GANGA SAGAR MISHRA		16792.00					16792.00			27.00		7042.00							25459.00	1800.00								
	NA	SHIVTEEMISHRA							1625.00																					
		SECURITY GUARD - 12										0.00		23834.00							25459.00									
		PF NO : 63968										4.00																		
		ESI NO : 2018831070										31.00																		
1264	G300476	KULDEEP		16792.00					14084.00			19.00		8396.00							21126.00	1690.00								
	NA	RAMPHER.										3.00																		
		SECURITY GUARD - 12										1.00																		
		PF NO :										5.00		25188.00							21126.00									
		ESI NO :										3.00																		
		PF NO :										26.00																		
1265	G301766	MAN MOHAN CHATURVEDI		16792.00					16792.00			27.00		8396.00							27626.00	1800.00								
	NA	RAMCHANDRACHATURVEDI							2438.00																					
		SECURITY GUARD										0.00		25188.00							27626.00									
		PF NO :										4.00																		
		ESI NO :										31.00																		
		PF NO :																												
		ESI NO :																												
09-06-2023																														

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		May	Year : 2023																		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF&ESI	UD	FINE	TDedt	NetPay	Signature Pay and Payellip Rcvd			
OldEmp No	Father Name	Designation	CONVAL	WA	SPALL	CL	OT	PPA	PLMENC	CLMENC	CONVY	WA	GIP	ESTE	MISDI						
			SITFALL	CONVY	RTNALL	FL	ABASE	AHRAE	MISEL	CONVY	SPFALL										
					Total	LOP	ACOTE	HDENCASH	SITEALL	SPALL	NFH										
			Paid Days			OT Hrs/Days															
1266	G302156	SHIVAM KUMAR	17110.00			16.00	9935.00		56.00			13785.00	1245.00	104.00							
	NA	MAHARAJUSINGH				13.00	3279.00														
		SECURITY GUARD			17110.00	2.00	442.00														
						18.00	73.00	3.00				13785.00				1349.00		12436.00			
			PF NO : 2400000064281			Bank : STATE BANK OF INDIA															
			EST NO : Exempted			A/C No.: 20447739067															
1267	G307065	ANIL PRANJAPATI	16792.00			15.00	10292.00		3250.00			13542.00	1235.00								
	NA	SHRIRAM				1.00															
		SECURITY GUARD				1.00															
					22095.00	12.00															
						2.00															
						19.00															
			PF NO : 2400000064281			Bank : INDIAN BANK															
			EST NO : Exempted			A/C No.: 5902798694															
1268	G307068	ANKUL YADAV	16792.00			27.00	16792.00		4875.00			26942.00	1800.00								
	NA	RAMJIVYADAV				0.00	5275.00														
		SECURITY GUARD				4.00															
						31.00															
					21667.00																
			PF NO : 2400000044530			Bank : PUNJAB & SIND BANK															
			EST NO : Exempted			A/C No.: 09081000013750															
			1796179.00												132,372.00			1663807.00			

