

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 of contractor

Year : 2023

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	June	Year :	2023	INDIA HABITAT CENTRE												NetPay	Signature Pay and Payroll Rcvd
						DA	HRA	PPA	DA	PPA	HRA	COVAL	SubTotal	Gross	PF	ESIE	LWF		
1251	G043573	SANTOSH SINGH	16792.00	6717.00	26.00	16792.00	1679.00	16792.00	1679.00	6717.00	6717.00	SPALL	25188.00	1800.00	0.75	1800.75	23387.25		
	NA	SITARAMSINGH																	
		SECURITY GUARD - 12			0.00					23509.00			25188.00			1800.75	23387.25		
	PF NO :	100336400354			4.00														
	ESI NO :	2013121360			30.00	1.50													
1252	G043801	RAJESH KUMAR	16792.00	6157.00	26.00	16792.00	3358.00	6157.00	6157.00	6157.00	RTNALL	26307.00	1800.00	0.75	1800.75	24506.25			
	NA	BAGRAWAT																	
		SECURITY GUARD - 12			0.00					22949.00			26307.00			1800.75	24506.25		
	PF NO :	100295344134			4.00														
	ESI NO :	2012828995			30.00	3.00													
1253	G052282	RAJESH KUMAR	16793.00	4798.00	14.00	16793.00	4478.00	4478.00	4478.00	4478.00	SPALL	20151.00	1800.00	0.75	1800.75	18350.25			
	NA	ANIRUDHSINGH																	
		SECURITY GUARD - 12			2.00					21591.00			20151.00			1800.75	18350.25		
	PF NO :	100295344031			4.00														
	ESI NO :	2014995178			28.00														
1254	G056513	ANAND KUMAR	16792.00	6157.00	26.00	16792.00	2236.00	6157.00	6157.00	6157.00	SPALL	25185.00	1800.00	0.75	1800.75	23384.25			
	NA	SUMANKUMAR																	
		SECURITY GUARD - 12			0.00					22949.00			25185.00			1800.75	23384.25		
	PF NO :	100082126635			4.00														
	ESI NO :	2013313390			30.00	1.50													
07-07-2023	11:13:42				8812.01	20063839.00	4000.00	4621007.00	106475.00	9863.0028812867.00143932.00	104842.00	940.50	120139.25	2398679.75	26414187.25				
					148.00				135673.00										
					3937.01	2523512.00	218126.00	194885.00	97.00										
					38100.00	10332.00	10464.00												
					4,522.00	12382.00	1680.00	450.00											
					4083.00	1986.23	18110.00												

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
LODHI ROADNEW DELHI 3, LODHI ROADNEW DELHI 3, LODHI ROADNEW DELHI 3, DELHI

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	PPA	HRA	COVAL	SubTotal	Gross	PF	ES	LWF	UD	TDebt	NetPay	Signature Pay and Payroll Rcvd	INDIA HABITAT CENTRE	
																				Centre	Address
1259	G099309	MANGJ KUMAR CHODHARY	16792.00	6157.00	26.00	16792.00	1679.00		6157.00	SPALL	24628.00	1800.00	0.75				1800.75	22827.25			
	NA	NAGENDRA CHODHARY			0.00																
	PF NO :	100626452528			4.00																
	ESI NO :	2015936833			30.00																
		SECURITY GUARD - 12			22949.00							24628.00									
					1.50																
1260	G099695	BIRSA MUNDA	16792.00	6157.00	26.00	16792.00	3358.00		6157.00		26307.00	1800.00	0.75				1800.75	24506.25			
	NA	SHIBA MUNDA			0.00																
	PF NO :	100627232372			4.00																
	ESI NO :	2015937094			30.00																
		SECURITY GUARD - 12			22949.00							26307.00									
					3.00																
1261	G108369	RITU KUMAR	16793.00	4198.00	11.00	13434.00	3358.00		3358.00		16792.00	1612.00	0.75				1612.75	15179.25			
	NA	LALLAN PRASAD			0.00																
	PF NO :	100726871553			6.00																
	ESI NO :	2016124252			3.00																
		SECURITY GUARD - 12			20991.00							16792.00									
					24.00																
1262	G110065	PRAHLAD KUMAR	16792.00	6717.00	26.00	16792.00	2799.00		6717.00		26308.00	2015.00	0.75				2015.75	23854.25			
	NA	CHANDRA DHANI SINGH			0.00																
	PF NO :	100726460642			4.00																
	ESI NO :	2016132821			30.00																
		SECURITY GUARD			23509.00							26308.00									
					2.50																
					9000.01	20204368.00	4000.00	4662259.00	107702.00		9863.0029014139.00158359.00	105025.00	946.50	120577.25	2413733.75	26600405.25					
					149.00																
					3949.01	2540703.00	218126.00	194885.00	135673.00		97.00										
					38100.00	10332.00	10464.00														
					4,553.00	12382.00	1680.00	450.00													
					2000.23																
					27903734.00	4317.00															

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INDIA HABITAT CENTRE

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

Year : 2023

June

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFe	ESIE	LWF	UD	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	COMAL	WA	PPA	CL	OT	PPA	PLMENC	CLMENC	WA		FINE	MISDI					
Designation		Total	SITEALL			FL	ACOTE	AHRAE	MISEL	CONVY									
						LOP		HDENCASH	BONUS	SITEALL									
						WOff		INCENT	RTNALL	SPALL									
						Paid Days													
1271	G131930	SHYAMENDRA SINGH	20357.00	10179.00	10179.00	23.00	20357.00	10179.00	10179.00	800.00	31336.00	1800.00			0.75		1800.75	30235.25	
NA		SHYAM BHADUR SINGH	800.00	700.00		3.00					700.00								
		CCTV OPERATOR				0.00													
		PF NO : 101084302141				4.00													
		ESI NO : 2014292352				30.00													
1272	G149244	ABHAY KUMAR TIWARI	16793.00	4498.00	4498.00	14.00	15673.00	4198.00	4198.00		19871.00	1800.00			0.75		1800.75	18070.25	
NA		PRADUMAN TIWARI				0.00													
		SECURITY GUARD - 12				10.00													
		PF NO : 101214655453				2.00													
		ESI NO : 2016952719				28.00													
1273	G154876	ABHAY PRATAP SINGH	20357.00	700.00	700.00	21.00	20357.00	800.00	800.00		24800.00	1800.00			0.75		1800.75	23699.25	
NA		UDAY PRATAP SINGH	800.00			0.00	3643.00				700.00								
		EPABX CONTROL ROOM (08HRS)				5.00													
		PF NO : 101260836283				0.00													
		ESI NO : 2017060086				4.00													
						30.00													
1274	G158765	OM PRAKASH SINGH	25546.00			26.00	25546.00				25546.00	1800.00			0.75		1800.75	23745.25	
NA		LATE SHANKAR SINGH				0.00													
		SECURITY OFFICER				4.00													
		PF NO : 101201957584				30.00													
		ESI NO : Exempted																	
07-07-2023	11:13:42		22490001.00	4000.00	5082208.00	9266.01	20424202.00	4000.00	4724654.00	109702.00	9863.0029314365	00179959.00	105414.00	955.50	120694.25	2435848.75	26878516.25		
			119597.00	100360.00	222679.00	159.00	2554700.00	218126.00	194885.00	135673.00	97.00								
						3945.01		38100.00	10332.00	10464.00									
			30727.00			4.601.00	12382.00	1680.00	450.00										
						2011.73													
						28191383.00	4675.00												

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

Year : 2023

June

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	OT	ABASE	ACOTE	OT Hrs/Days	SubTotal	Gross	FFE	ESTE	LWF	UD	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	COMAL	WA	PPA	CL	OT	PPA	PLMENC		CONVY			COVAL		FINE	MISDI					
		Designation	SITFALL		Total	FL	ACOTE	AHRAE	MISEL		CONVY			CLMENC								
						WOff		HDENCASH	BONUS		SITEFALL											
						Paid Days			INCENT													
1295	G287777	BHANNATH YADAV	16792.00		7277.00	26.00	16792.00		7277.00				0.75	25748.00	1800.00			0.75		1800.75	23947.25	
	NA	KESHAYADAV					1679.00		RTNALL													
		SECURITY GUARD - 12			24069.00	0.00									25748.00					1800.75	23947.25	
		PF NO : DL/22524/63629				4.00																
		ESI NO : 2016181077				30.00							1.50									
1296	G288892	SEBERIYANUS BECK	16792.00		4198.00	21.00	16792.00		4198.00				0.75	22109.00	1800.00			0.75		1800.75	20308.25	
	NA	JEROMBECK				2.00	1119.00															
		SECURITY GUARD - 12			20990.00	0.00									22109.00					1800.75	20308.25	
		PF NO : DL/22524/63650				4.00																
		ESI NO : 2018724000				30.00							1.00									
1297	G288999	ABHISHEK KUMAR SINGH	16792.00		6157.00	26.00	16792.00		6157.00				0.75	24068.00	1800.00			0.75		1800.75	22267.25	
	NA	MAHENDRAPRATAP SIN GH			22949.00	0.00	1119.00								24068.00					1800.75	22267.25	
		SECURITY GUARD - 12				4.00																
		PF NO : DL/22524/63585				30.00																
		ESI NO : 2017654818											1.00									
1298	G289753	NIRAJ KUMAR	16792.00		6157.00	26.00	16792.00		6157.00				0.75	26307.00	1800.00			0.75		1800.75	24506.25	
	NA	SHIVSHANKARSINGH			22949.00	0.00	3358.00								26307.00					1800.75	24506.25	
		SECURITY GUARD				4.00																
		PF NO : DL/22524/63628				30.00																
		ESI NO : 2018731511											3.00									
07-07-2023	11:13:42				28731285.00	5360.00																
					22914871.00	4000.00	20829164.00		4000.00						9863.0029868745.00221602.00	106082.00		973.50	120958.25	2478441.75	27390303.25	
					119597.00	100360.00	222839.00		218286.00						97.00					27725.00	1101.00	
							3560.01		38100.00						10332.00							
									549951.00						450.00							
									1680.00						18110.00							
									2041.23													

