

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**  
DELHI BRANCH - GUARDING  
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

| Salary Period Month |         |                        | December |        | Year :  |           | 2016        |       | INDIA HABITAT CENTRE |         |          |          |                       |      |       |       |         |          | LODH ROADNEW DELHI 3 LODHI ROADNEW DELHI |  |  |  |
|---------------------|---------|------------------------|----------|--------|---------|-----------|-------------|-------|----------------------|---------|----------|----------|-----------------------|------|-------|-------|---------|----------|------------------------------------------|--|--|--|
| S.No                | EmpNo   | Employee Name          | BASIC    | DA     | HRA     | Worked    | BASIC       | DA    | HRA                  | TA      | SubTotal | Gross    | PFE                   | ESIE | LWF   | UD    | TDedct  | NetPay   | Signature Pay and                        |  |  |  |
| OldEmp No           |         | Father Name            | TA       | WA     | PPA     | CL        | PPA         | OT    | PLMENC               | CLMENC  |          |          | RFD                   | FINE | MISD1 | MISD2 |         |          |                                          |  |  |  |
| Designation         |         |                        |          |        |         | LOP       | AWAE        | AHRAE | ADAE                 | ATAE    | WA       |          | MISD3                 | ITAX |       |       |         |          | Payslip Rcvd                             |  |  |  |
|                     |         |                        |          |        |         | Woff      |             | ACAE  | HDENCASH             | BONUS   |          |          |                       |      |       |       |         |          |                                          |  |  |  |
|                     |         |                        |          |        |         | Paid Days | OT Hrs/Days |       | MISE1                |         |          |          |                       |      |       |       |         |          |                                          |  |  |  |
| 954                 | G000048 | Somdutt                | 10764.00 | 0.00   | 2551.00 | 27.00     | 10764.00    |       | 2551.00              | 2000.00 | 15825.00 | 1332.00  | 0.00                  | 0.00 | 0.75  | 0.00  |         |          |                                          |  |  |  |
|                     | D04598  | VIJAYPALSINGH          | 2000.00  | 831.00 | 0.00    |           | 340.00      |       |                      | 56.00   | 831.00   | 0.00     | 0.00                  | 0.00 | 0.00  | 0.00  |         |          |                                          |  |  |  |
|                     |         | LIFT OPERATOR          |          |        |         | 0.00      | 114.00      |       |                      |         |          | 16656.00 |                       |      |       |       | 1332.75 | 15323.25 |                                          |  |  |  |
|                     |         | PF NO : DL/22524/10131 |          |        |         | 4.00      |             |       |                      |         |          |          | Bank : ICICI BANK     |      |       |       |         |          |                                          |  |  |  |
|                     |         | ESI NO : 2006745422    |          |        |         | 31.00     |             |       |                      |         |          |          | A/C No.: 033201503849 |      |       |       |         |          |                                          |  |  |  |
|                     |         |                        |          |        |         |           |             |       |                      |         |          |          |                       |      |       |       |         |          |                                          |  |  |  |
| 955                 | G000050 | Raj Kishore            | 10764.00 | 0.00   | 2551.00 | 26.00     | 10417.00    |       | 2469.00              | 1935.00 | 15322.00 | 1290.00  | 0.00                  | 0.00 | 0.75  | 0.00  |         |          |                                          |  |  |  |
|                     | D04797  | GANGAWASI              | 2000.00  | 831.00 | 0.00    |           | 334.00      |       |                      | 55.00   | 804.00   | 0.00     | 0.00                  | 0.00 | 0.00  | 0.00  |         |          |                                          |  |  |  |
|                     |         | LIFT OPERATOR          |          |        |         | 1.00      | 112.00      |       |                      |         |          | 16126.00 |                       |      |       |       | 1290.75 | 14835.25 |                                          |  |  |  |
|                     |         | PF NO : DL/22524/10591 |          |        |         | 4.00      |             |       |                      |         |          |          | Bank : ICICI BANK     |      |       |       |         |          |                                          |  |  |  |
|                     |         | ESI NO : 2006749506    |          |        |         | 30.00     |             |       |                      |         |          |          | A/C No.: 662601541229 |      |       |       |         |          |                                          |  |  |  |
|                     |         |                        |          |        |         |           |             |       |                      |         |          |          |                       |      |       |       |         |          |                                          |  |  |  |

036530.00 169281.00 716.25 118809.00  
8877.00 32826.25 15500.00 1195.00  
0.00 927.00





FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**  
DELHI BRANCH - GUARDING  
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

| Salary Period Month |             |                        | December |        | Year :   |        | 2016    |             | INDIA HABITAT CENTRE |         |          |          |        |      |       |       |         |          | LODH ROADNEW DELHI 3 LODHI ROADNEW DELHI |  |  |  |
|---------------------|-------------|------------------------|----------|--------|----------|--------|---------|-------------|----------------------|---------|----------|----------|--------|------|-------|-------|---------|----------|------------------------------------------|--|--|--|
| S.No                | EmpNo       | Employee Name          | BASIC    | DA     | HRA      | Worked | BASIC   | DA          | HRA                  | TA      | SubTotal | Gross    | PFE    | ESIE | LWF   | UD    | TDebit  | NetPay   | Signature Pay and Payslip Rcvd           |  |  |  |
| OldEmp No           | Father Name | Designation            | TA       | WA     | PPA      | CL     | PPA     | OT          | PLMENC               | CLMENC  | WA       |          | RFD    | FINE | MISD1 | MISD2 |         |          |                                          |  |  |  |
|                     |             |                        |          |        |          | LOP    | AWAE    | ACAE        | HDENCASH             | BONUS   |          |          | MISD3  | ITAX |       |       |         |          |                                          |  |  |  |
|                     |             |                        |          |        | Total    | Woff   |         |             |                      |         |          |          |        |      |       |       |         |          |                                          |  |  |  |
| 960                 | G000324     | Mirtunjay Kumar        | 9724.00  | 0.00   | 2395.00  | 27.00  | 9724.00 | OT Hrs/Days | 2395.00              | 1700.00 | 15552.00 | 1204.00  | 273.00 | 0.75 | 0.00  | 0.00  |         |          |                                          |  |  |  |
|                     | D08374      | NITYANANDSINGH         | 1700.00  | 767.00 | 0.00     |        | 312.00  | 1255.00     |                      | 147.00  | 767.00   | 0.00     | 0.00   | 0.00 | 0.00  | 0.00  |         |          |                                          |  |  |  |
|                     |             | SECURITY GUARD         |          |        | 14586.00 | 0.00   | 4.00    | 15.00       |                      |         |          | 16319.00 |        |      |       |       | 1477.75 | 14841.25 |                                          |  |  |  |
|                     |             | PF NO : DL/22524/14851 |          |        |          | 4.00   |         |             |                      |         |          |          |        |      |       |       |         |          |                                          |  |  |  |
|                     |             | ESI NO : 2007174422    |          |        |          | 31.00  |         |             |                      |         |          |          |        |      |       |       |         |          |                                          |  |  |  |
|                     |             |                        |          |        |          |        |         | 1.50        |                      |         |          |          |        |      |       |       |         |          |                                          |  |  |  |
| 961                 | G000409     | Dadan Yadav            | 9724.00  | 0.00   | 2395.00  | 27.00  | 9724.00 |             | 2395.00              | 1700.00 | 16223.00 | 1204.00  | 284.00 | 0.75 | 0.00  | 0.00  |         |          |                                          |  |  |  |
|                     | D08636      | LATE.GHOURYADAV        | 1700.00  | 767.00 | 0.00     |        | 312.00  | 1882.00     |                      | 152.00  | 767.00   | 0.00     | 0.00   | 0.00 | 0.00  | 0.00  |         |          |                                          |  |  |  |
|                     |             | SECURITY GUARD         |          |        | 14586.00 | 0.00   | 4.00    | 54.00       |                      |         |          | 16990.00 |        |      |       |       | 1488.75 | 15501.25 |                                          |  |  |  |
|                     |             | PF NO : DL/22524/15345 |          |        |          | 4.00   |         |             |                      |         |          |          |        |      |       |       |         |          |                                          |  |  |  |
|                     |             | ESI NO : 2007184362    |          |        |          | 31.00  |         |             |                      |         |          |          |        |      |       |       |         |          |                                          |  |  |  |
|                     |             |                        |          |        |          |        |         | 2.00        |                      |         |          |          |        |      |       |       |         |          |                                          |  |  |  |

043970.00 170371.00 720.75 118809.00  
8877.00 32826.25 15500.00 1195.00  
0.00 927.00

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

**Walsons Services Pvt. Ltd**  
DELHI BRANCH - GUARDING  
Farm No. 49, Lane No.2, Silv

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FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**  
DELHI BRANCH - GUARDING  
Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

| Salary Period Month |                        |                    | December |        | Year :   |           | 2016     |             | INDIA HABITAT CENTRE |         |          |          |                       |        |       |       |         |          | LODHI ROADNEW DELHI 3 LODHI ROADNEW DELHI |  |  |  |
|---------------------|------------------------|--------------------|----------|--------|----------|-----------|----------|-------------|----------------------|---------|----------|----------|-----------------------|--------|-------|-------|---------|----------|-------------------------------------------|--|--|--|
| S.No                | EmpNo                  | Employee Name      | BASIC    | DA     | HRA      | Worked    | BASIC    | DA          | HRA                  | TA      | SubTotal | Gross    | PFE                   | ESIE   | LWF   | UD    | TDebit  | NetPay   | Signature Pay and                         |  |  |  |
|                     | OldEmp No              | Father Name        | TA       | WA     | PPA      | CL        | PPA      | OT          | PLMENC               | CLMENC  |          |          | RFD                   | FINE   | MISD1 | MISD2 |         |          |                                           |  |  |  |
|                     |                        | Designation        |          |        |          | PL        | ABASE    | AHRAE       | ADAE                 | ATAE    | WA       |          | MISD3                 | ITAX   |       |       |         |          |                                           |  |  |  |
|                     |                        |                    |          |        |          | LOP       | AWAE     | ACAE        | HDENCASH             | BONUS   |          |          |                       |        |       |       |         |          |                                           |  |  |  |
|                     |                        |                    |          |        |          | Woff      |          |             |                      |         |          |          |                       |        |       |       |         |          |                                           |  |  |  |
|                     |                        |                    |          |        |          | Paid Days |          | OT Hrs/Days |                      |         |          |          |                       |        |       |       |         |          |                                           |  |  |  |
| 964                 | G047595                | SANTU SINGH        | 9724.00  | 0.00   | 2395.00  | 27.00     | 9724.00  |             | 2395.00              | 1700.00 | 16230.00 |          | 1204.00               | 284.00 | 0.75  | 0.00  |         |          |                                           |  |  |  |
|                     | NA                     | SHANKAR SINGH      | 1700.00  | 767.00 | 0.00     |           | 312.00   | 1882.00     |                      | 152.00  | 767.00   |          | 0.00                  | 0.00   | 0.00  | 0.00  |         |          |                                           |  |  |  |
|                     |                        | SECURITY GUARD     |          |        | 14586.00 | 0.00      | 4.00     | 61.00       |                      |         |          | 16997.00 |                       |        |       |       | 1488.75 | 15508.25 |                                           |  |  |  |
|                     | PF NO : DL/22524/38397 |                    |          |        |          | 4.00      |          |             |                      |         |          |          | Bank : ICICI BANK     |        |       |       |         |          |                                           |  |  |  |
|                     | ESI NO : 2014878412    |                    |          |        |          | 31.00     |          |             |                      |         |          |          | A/C No.: 054201515522 |        |       |       |         |          |                                           |  |  |  |
|                     |                        |                    |          |        |          |           |          |             |                      |         |          |          |                       |        |       |       |         |          |                                           |  |  |  |
| 965                 | G047614                | ARUN UPADHYAY      | 14135.00 | 0.00   | 0.00     | 20.00     | 10487.00 |             |                      |         | 13100.00 |          | 1307.00               | 230.00 | 0.75  | 0.00  |         |          |                                           |  |  |  |
|                     | NA                     | SHANKAR UPADHYAY   | 0.00     | 0.00   | 0.00     |           | 402.00   | 2196.00     |                      | 10.00   | 0.00     |          | 0.00                  | 0.00   | 0.00  | 0.00  |         |          |                                           |  |  |  |
|                     |                        | SUPERVISOR GENERAL |          |        | 14135.00 | 8.00      | 5.00     |             |                      |         |          | 13100.00 |                       |        |       |       | 1537.75 | 11562.25 |                                           |  |  |  |
|                     | PF NO : DL/22524/38421 |                    |          |        |          | 3.00      |          |             |                      |         |          |          | Bank : ICICI BANK     |        |       |       |         |          |                                           |  |  |  |
|                     | ESI NO : 2014878770    |                    |          |        |          | 23.00     |          |             |                      |         |          |          | A/C No.: 083101515952 |        |       |       |         |          |                                           |  |  |  |
|                     |                        |                    |          |        |          |           |          | 3.50        |                      |         |          |          |                       |        |       |       |         |          |                                           |  |  |  |

048973.00 171109.00 723.75 118809.00  
8877.00 32826.25 15500.00 1195.00  
0.00 927.00

FORM XVII

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

Name of contractor  
**Walsons Services Pvt.Ltd**  
DELHI BRANCH - GUARDING  
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

| Salary Period Month |                        |                     | December |        | Year :   |           | 2016    |             | INDIA HABITAT CENTRE |         |          |          |                       |        |       |       |         |          | LODH ROADNEW DELHI 3 LODHI ROADNEW DELHI |  |  |  |
|---------------------|------------------------|---------------------|----------|--------|----------|-----------|---------|-------------|----------------------|---------|----------|----------|-----------------------|--------|-------|-------|---------|----------|------------------------------------------|--|--|--|
| S.No                | EmpNo                  | Employee Name       | BASIC    | DA     | HRA      | Worked    | BASIC   | DA          | HRA                  | TA      | SubTotal | Gross    | PFE                   | ESIE   | LWF   | UD    | TDedct  | NetPay   | Signature Pay and Payslip Rcvd           |  |  |  |
|                     | OldEmp No              | Father Name         | TA       | WA     | PPA      | CL        | PPA     | OT          | PLMENC               | CLMENC  |          |          | RFD                   | FINE   | MISD1 | MISD2 |         |          |                                          |  |  |  |
|                     |                        | Designation         |          |        |          | LOP       | AWAE    | ACAE        | ADAE                 | ATAE    | WA       |          | MISD3                 | ITAX   |       |       |         |          |                                          |  |  |  |
|                     |                        |                     |          |        | Total    | Woff      |         |             | HDENCASH             | BONUS   |          |          |                       |        |       |       |         |          |                                          |  |  |  |
|                     |                        |                     |          |        |          | Paid Days |         | OT Hrs/Days | MISE1                |         |          |          |                       |        |       |       |         |          |                                          |  |  |  |
| 966                 | G090171                | MITHLESH SINGH      | 9724.00  | 0.00   | 2395.00  | 11.00     | 7528.00 |             | 1854.00              | 1316.00 | 11220.00 |          | 941.00                | 197.00 | 0.75  | 0.00  |         |          |                                          |  |  |  |
|                     | NA                     | AVADHA KISHOR SINGH | 1700.00  | 767.00 | 0.00     | 0.00      | 312.00  |             |                      | 152.00  | 594.00   |          | 0.00                  | 0.00   | 0.00  | 0.00  |         |          |                                          |  |  |  |
|                     |                        | SECURITY GUARD      |          |        | 14586.00 | 7.00      | 4.00    | 54.00       |                      |         |          | 11814.00 |                       |        |       |       | 1138.75 | 10675.25 |                                          |  |  |  |
|                     | PF NO : DL/22524/43993 |                     |          |        |          | 3.00      |         |             |                      |         |          |          | Bank : ICICI BANK     |        |       |       |         |          |                                          |  |  |  |
|                     | ESI NO : 2015760075    |                     |          |        |          | 24.00     |         | 0.00        |                      |         |          |          | A/C No.: 033201503854 |        |       |       |         |          |                                          |  |  |  |
|                     |                        |                     |          |        |          |           |         |             |                      |         |          |          |                       |        |       |       |         |          |                                          |  |  |  |
| 967                 | G090731                | KAPIL DEV           | 9722.00  | 0.00   | 2096.00  | 14.00     | 5018.00 |             | 1082.00              | 768.00  | 7271.00  |          | 632.00                | 128.00 | 0.75  | 0.00  |         |          |                                          |  |  |  |
|                     | NA                     | MUSAI YADAV         | 1488.00  | 670.00 | 0.00     |           | 250.00  |             |                      | 122.00  | 346.00   |          | 0.00                  | 0.00   | 0.00  | 0.00  |         |          |                                          |  |  |  |
|                     |                        | SECURITY GUARD      |          |        | 13976.00 | 15.00     | 3.00    | 28.00       |                      |         |          | 7617.00  |                       |        |       |       | 760.75  | 6856.25  |                                          |  |  |  |
|                     | PF NO : DL/22524/43990 |                     |          |        |          | 2.00      |         |             |                      |         |          |          | Bank : ICICI BANK     |        |       |       |         |          |                                          |  |  |  |
|                     | ESI NO : 6921952226    |                     |          |        |          | 16.00     |         | 0.00        |                      |         |          |          | A/C No.: 054201519817 |        |       |       |         |          |                                          |  |  |  |

050546.00 171434.00 725.25 118809.00  
8877.00 32826.25 15500.00 1195.00  
0.00 927.00



FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**  
DELHI BRANCH - GUARDING  
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

| Salary Period Month |             | December               | Year :  |        | 2016    |           | INDIA HABITAT CENTRE |             |          |         |          |          |                       |        |       |       | LODH ROADNEW DELHI 3 LODHI ROADNEW DELHI |          |                                 |
|---------------------|-------------|------------------------|---------|--------|---------|-----------|----------------------|-------------|----------|---------|----------|----------|-----------------------|--------|-------|-------|------------------------------------------|----------|---------------------------------|
| S.No                | EmpNo       | Employee Name          | BASIC   | DA     | HRA     | Worked    | BASIC                | DA          | HRA      | TA      | SubTotal | Gross    | PFE                   | ESIE   | LWF   | UD    | TDedct                                   | NetPay   | Signature Pay and Payallip Revd |
| OldEmp No           | Father Name | Designation            | TA      | WA     | PFA     | CL        | PPA                  | OT          | PLMENC   | CLMENC  | WA       |          | RFD                   | FINE   | MISD1 | MISD2 |                                          |          |                                 |
|                     |             |                        |         |        | ANAE    | LOP       | ANAE                 | ACAE        | ADAE     | ATAE    | BONUS    |          | MISD3                 | ITAX   |       |       |                                          |          |                                 |
|                     |             |                        |         |        |         | Woff      |                      |             | HDENCASH |         |          |          |                       |        |       |       |                                          |          |                                 |
|                     |             |                        |         |        |         | Paid Days |                      | OT Hrs/Days | MISE1    |         |          |          |                       |        |       |       |                                          |          |                                 |
| 970                 | G001175     | Dhairmendr Kumar       | 9724.00 | 0.00   | 2395.00 | 27.00     | 9724.00              |             | 2395.00  | 1700.00 | 15834.00 |          | 1206.00               | 278.00 | 0.75  | 0.00  |                                          |          |                                 |
|                     | DI0817      | JWALAPD.FATHAK         | 1700.00 | 767.00 | 0.00    |           | 326.00               | 1505.00     |          | 132.00  | 767.00   |          | 0.00                  | 0.00   | 0.00  | 0.00  |                                          |          |                                 |
|                     |             | SECURITY GUARD         |         |        |         | 0.00      | 3.00                 | 49.00       |          |         |          | 16601.00 |                       |        |       |       | 1484.75                                  | 15116.25 |                                 |
|                     |             | PF NO : DL/22524/18816 |         |        |         | 4.00      |                      |             |          |         |          |          |                       |        |       |       |                                          |          |                                 |
|                     |             | ESI NO : 2012420510    |         |        |         | 31.00     |                      |             |          |         |          |          |                       |        |       |       |                                          |          |                                 |
|                     |             |                        |         |        |         |           |                      |             |          |         |          |          | Bank : ICICI BANK     |        |       |       |                                          |          |                                 |
|                     |             |                        |         |        |         |           |                      |             |          |         |          |          | A/C No.: 664201501662 |        |       |       |                                          |          |                                 |
|                     |             |                        |         |        |         |           |                      |             |          |         |          |          |                       |        |       |       |                                          |          |                                 |
| 971                 | G001256     | Girja Shankar          | 9724.00 | 0.00   | 2395.00 | 27.00     | 9724.00              |             | 2395.00  | 1700.00 | 15730.00 |          | 1204.00               | 276.00 | 0.75  | 0.00  |                                          |          |                                 |
|                     | DI0954      | KAMLAJD.MISHRA         | 1700.00 | 767.00 | 0.00    |           | 312.00               | 1412.00     |          | 152.00  | 767.00   |          | 0.00                  | 0.00   | 0.00  | 0.00  |                                          |          |                                 |
|                     |             | SECURITY GUARD         |         |        |         | 0.00      | 4.00                 | 31.00       |          |         |          | 16497.00 |                       |        |       |       | 1480.75                                  | 15016.25 |                                 |
|                     |             | PF NO : DL/22524/19056 |         |        |         | 4.00      |                      |             |          |         |          |          |                       |        |       |       |                                          |          |                                 |
|                     |             | ESI NO : 2012420563    |         |        |         | 31.00     |                      |             |          |         |          |          |                       |        |       |       |                                          |          |                                 |
|                     |             |                        |         |        |         |           |                      |             |          |         |          |          | Bank : ICICI BANK     |        |       |       |                                          |          |                                 |
|                     |             |                        |         |        |         |           |                      |             |          |         |          |          | A/C No.: 033001518594 |        |       |       |                                          |          |                                 |
|                     |             |                        |         |        |         |           |                      |             |          |         |          |          |                       |        |       |       |                                          |          |                                 |

055364.00 172568.00 728.25 118809.00  
8877.00 32826.25 15500.00 1195.00  
0.00 927.00

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

**Walsons Services Pvt. Ltd**  
DELHI BRANCH - GUARDING  
Farm No. 49, Lane No.2, Silv

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

Name of contractor **Walsons Services Pvt.Ltd**  
DELHI BRANCH - GUARDING  
Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

| Salary Period Month |             | December               | Year :   |        | 2016     |           | INDIA HABITAT CENTRE |             |          |         |          |          |                       |       |       |       |         |          | LODH ROADNEW DELHI 3 LODHI ROADNEW DELHI |  |  |  |
|---------------------|-------------|------------------------|----------|--------|----------|-----------|----------------------|-------------|----------|---------|----------|----------|-----------------------|-------|-------|-------|---------|----------|------------------------------------------|--|--|--|
| S.No                | EmpNo       | Employee Name          | BASIC    | DA     | HRA      | Worked    | BASIC                | DA          | HRA      | TA      | SubTotal | Gross    | PFE                   | ESIE  | LWF   | UD    | TDebit  | NetPay   | Signature Pay and Payallip Revd          |  |  |  |
| OldEmp No           | Father Name | Designation            | TA       | WA     | PFA      | CL        | PPA                  | OT          | PLMENC   | CLMENC  | WA       |          | RFD                   | FINE  | MISD1 | MISD2 |         |          |                                          |  |  |  |
|                     |             |                        |          |        |          | PL        | ABASE                | AHRAE       | ADAE     | ATAE    |          |          | MISD3                 | ITAX  |       |       |         |          |                                          |  |  |  |
|                     |             |                        |          |        | Total    | Woff      | ANAE                 | ACAE        | HDENCASH | BONUS   |          |          |                       |       |       |       |         |          |                                          |  |  |  |
|                     |             |                        |          |        |          | Paid Days |                      | OT Hrs/Days | MISE1    |         |          |          |                       |       |       |       |         |          |                                          |  |  |  |
| 974                 | G001617     | Arjun Negi Singh       | 9724.00  | 0.00   | 2395.00  | 10.00     | 3450.00              |             | 850.00   | 603.00  | 5386.00  |          | 451.00                | 95.00 | 0.75  | 0.00  |         |          |                                          |  |  |  |
|                     | DL1724      | PREMSINGHNEGI          | 1700.00  | 767.00 | 0.00     |           | 312.00               |             |          | 152.00  | 272.00   |          | 0.00                  | 0.00  | 0.00  | 0.00  |         |          |                                          |  |  |  |
|                     |             | SECURITY GUARD         |          |        | 14586.00 | 20.00     | 4.00                 | 15.00       |          |         |          | 5658.00  |                       |       |       |       | 546.75  | 5111.25  |                                          |  |  |  |
|                     |             | PF NO : DL/22524/20006 |          |        |          | 1.00      |                      |             |          |         |          |          |                       |       |       |       |         |          |                                          |  |  |  |
|                     |             | ESI NO : 2012625080    |          |        |          | 11.00     |                      |             |          |         |          |          |                       |       |       |       |         |          |                                          |  |  |  |
|                     |             |                        |          |        |          |           |                      |             |          |         |          |          | Bank : ICICI BANK     |       |       |       |         |          |                                          |  |  |  |
|                     |             |                        |          |        |          |           |                      |             |          |         |          |          | A/C No.: 054701507077 |       |       |       |         |          |                                          |  |  |  |
| 975                 | G001639     | Braj Kishor            | 10764.00 | 0.00   | 2551.00  | 15.00     | 9722.00              |             | 2304.00  | 1806.00 | 14360.00 |          | 1209.00               | 0.00  | 0.75  | 0.00  |         |          |                                          |  |  |  |
|                     | DL1743      | DURBEENSINGH           | 2000.00  | 831.00 | 0.00     | 0.00      | 352.00               |             |          | 58.00   | 751.00   |          | 0.00                  | 0.00  | 0.00  | 0.00  |         |          |                                          |  |  |  |
|                     |             | SECURITY GUARD         |          |        | 16146.00 | 3.00      | 118.00               |             |          |         |          | 15111.00 |                       |       |       |       | 1209.75 | 13901.25 |                                          |  |  |  |
|                     |             | PF NO : DL/22524/20031 |          |        |          | 4.00      |                      |             |          |         |          |          |                       |       |       |       |         |          |                                          |  |  |  |
|                     |             | ESI NO : 2012669452    |          |        |          | 28.00     |                      |             |          |         |          |          |                       |       |       |       |         |          |                                          |  |  |  |
|                     |             |                        |          |        |          |           |                      |             |          |         |          |          | Bank : ICICI BANK     |       |       |       |         |          |                                          |  |  |  |
|                     |             |                        |          |        |          |           |                      |             |          |         |          |          | A/C No.: 664201501661 |       |       |       |         |          |                                          |  |  |  |

059200.00 173113.00 731.25 118809.00  
8877.00 32826.25 15500.00 1195.00  
0.00 927.00

**FORM XVII**

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

| Name of contractor                                                                         |
|--------------------------------------------------------------------------------------------|
| Walsons Services Pvt.Ltd<br>DELHI BRANCH - GUARDING<br>Farm No. 49, Lane No.2, Silver Oaks |

[illegible]





FORM XVII

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

Name of contractor  
**Walsons Services Pvt.Ltd**  
DELHI BRANCH - GUARDING  
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

| Salary Period Month |                        | December            | Year :   |         | 2016    |           | INDIA HABITAT CENTRE |             |          |         |          |          |                               |        |       |        | LODHI ROADNEW DELHI 3 LODHI ROADNEW DELHI |          |                                 |
|---------------------|------------------------|---------------------|----------|---------|---------|-----------|----------------------|-------------|----------|---------|----------|----------|-------------------------------|--------|-------|--------|-------------------------------------------|----------|---------------------------------|
| S.No                | EmpNo                  | Employee Name       | BASIC    | DA      | HRA     | Worked    | BASIC                | DA          | HRA      | TA      | SubTotal | Gross    | PFE                           | ESIE   | LWF   | UD     | TDedct                                    | NetPay   | Signature Pay and Payallip Revd |
| OldEmp No           | Father Name            | Designation         | TA       | WA      | PFA     | CL        | PPA                  | OT          | PLMENC   | CLMENC  | WA       |          | MISD3                         | ITAX   | MISD1 | MISD2  |                                           |          |                                 |
|                     |                        |                     |          |         |         | Woff      | ANAE                 | ACAE        | HDENCASH | BONUS   |          |          |                               |        |       |        |                                           |          |                                 |
|                     |                        |                     |          |         |         | Paid Days |                      | OT Hrs/Days | MISE1    |         |          |          |                               |        |       |        |                                           |          |                                 |
| 982                 | G093264                | DINESH KUMAR PANDEY | 22000.00 | 6000.00 | 5000.00 | 27.00     | 22000.00             | 6000.00     | 5000.00  | 2500.00 | 40500.00 |          | 0.00                          | 0.00   | 0.75  | 0.00   |                                           |          |                                 |
|                     | NA                     | BASANT KUMAR PANDEY | 2500.00  | 1500.00 |         |           | 5000.00              |             |          |         | 1500.00  |          | 0.00                          | 0.00   | 0.00  | 0.00   |                                           |          |                                 |
|                     |                        | ASSIGNMENT MANAGER  |          |         |         | 0.00      |                      |             |          |         |          | 42000.00 |                               |        |       |        | 0.75                                      | 41999.25 |                                 |
|                     | PF NO : NA             |                     |          |         |         | 4.00      |                      |             |          |         |          |          |                               |        |       |        |                                           |          |                                 |
|                     | ESI NO : NA            |                     |          |         |         | 31.00     |                      |             |          |         |          |          |                               |        |       |        |                                           |          |                                 |
|                     |                        |                     |          |         |         |           |                      |             |          |         |          |          | Bank : IDBI BANK              |        |       |        |                                           |          |                                 |
|                     |                        |                     |          |         |         |           |                      |             |          |         |          |          | A/C No.: .316104000000170     |        |       |        |                                           |          |                                 |
| 983                 | G121285                | RAM BAHADUR RANA    | 9724.00  | 0.00    | 309.00  | 27.00     | 9724.00              |             | 309.00   | 219.00  | 11425.00 |          | 1190.00                       | 200.00 | 0.75  | 667.00 |                                           |          |                                 |
|                     | NA                     | BHAT                | 219.00   | 99.00   |         |           |                      | 941.00      |          |         |          |          | 0.00                          | 0.00   | 0.00  | 0.00   |                                           |          |                                 |
|                     |                        | MAN BAHADUR RANA    |          |         |         |           | 191.00               |             |          | 10.00   | 99.00    |          | 0.00                          | 0.00   |       |        |                                           |          |                                 |
|                     |                        | BHAT                |          |         |         | 0.00      |                      | 31.00       |          |         |          | 11524.00 |                               |        |       |        | 2057.75                                   | 9466.25  |                                 |
|                     |                        | SECURITY GUARD      |          |         |         | 4.00      |                      |             |          |         |          |          |                               |        |       |        |                                           |          |                                 |
|                     | PF NO : DL/22524/46899 |                     |          |         |         | 31.00     |                      |             |          |         |          |          |                               |        |       |        |                                           |          |                                 |
|                     | ESI NO : 2016340872    |                     |          |         |         |           |                      | 1.50        |          |         |          |          |                               |        |       |        |                                           |          |                                 |
|                     |                        |                     |          |         |         |           |                      |             |          |         |          |          | Bank : STATE BANK OF HYDRABAD |        |       |        |                                           |          |                                 |
|                     |                        |                     |          |         |         |           |                      |             |          |         |          |          | A/C No.: 62492544801          |        |       |        |                                           |          |                                 |

067181.00 174750.00 737.25 119476.00  
8877.00 33326.25 15500.00 1195.00  
0.00 927.00

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

**Walsons Services Pvt. Ltd**  
DELHI BRANCH - GUARDING  
Farm No. 49, Lane No.2, Silv

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FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**  
DELHI BRANCH - GUARDING  
Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

| Salary Period Month |           |                        | December |        | Year :   |        | 2016    |             | INDIA HABITAT CENTRE |         |          |          |                       |      |      |       |         |          | LODHI ROADNEW DELHI 3 LODHI ROADNEW DELHI |  |  |  |
|---------------------|-----------|------------------------|----------|--------|----------|--------|---------|-------------|----------------------|---------|----------|----------|-----------------------|------|------|-------|---------|----------|-------------------------------------------|--|--|--|
| S.No                | EmpNo     | Employee Name          | BASIC    | DA     | HRA      | Worked | BASIC   | DA          | HRA                  | TA      | SubTotal | Gross    | PFE                   | ESIE | LWF  | UD    | TDebit  | NetPay   | Signature Pay and                         |  |  |  |
|                     | OldEmp No | Father Name            | TA       | WA     | PPA      | CL     | PPA     | OT          | PLMENC               | CLMENC  | WA       |          | MISD3                 | ITAX |      | MISD2 |         |          | Payslip Rcvd                              |  |  |  |
|                     |           | Designation            |          |        |          | PL     | ABASE   | AHRAE       | ADAE                 | ATAE    | BONUS    |          |                       |      |      |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          | WOff   | AWAE    | ACAE        | HDENCASH             |         |          |          |                       |      |      |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |        |         |             | MISE1                |         |          |          |                       |      |      |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |        |         | OT Hrs/Days |                      |         |          |          |                       |      |      |       |         |          |                                           |  |  |  |
| 990                 | G002497   | Shankar Mistri         | 9724.00  | 0.00   | 2395.00  | 27.00  | 9724.00 | 1882.00     | 2395.00              | 1700.00 | 16200.00 | 1204.00  | 284.00                | 0.75 | 0.00 | 0.00  |         |          |                                           |  |  |  |
|                     | D12683    | RAMESHWARMISTRI        | 1700.00  | 767.00 | 0.00     |        | 312.00  |             |                      | 152.00  | 767.00   |          | 0.00                  | 0.00 | 0.00 | 0.00  |         |          |                                           |  |  |  |
|                     |           | SECURITY GUARD         |          |        | 14586.00 | 0.00   | 4.00    | 31.00       |                      |         |          | 16967.00 |                       |      |      |       | 1488.75 | 15478.25 |                                           |  |  |  |
|                     |           | PF NO : DL/22524/21560 |          |        |          | 4.00   |         |             |                      |         |          |          | Bank : ICICI BANK     |      |      |       |         |          |                                           |  |  |  |
|                     |           | ESI NO : 2013004907    |          |        |          | 31.00  |         |             |                      |         |          |          | A/C No.: 038601526101 |      |      |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |        |         | 2.00        |                      |         |          |          |                       |      |      |       |         |          |                                           |  |  |  |
| 991                 | G058303   | BIRENDRA KUMAR         | 9724.00  | 0.00   | 2395.00  | 20.00  | 7215.00 |             | 1777.00              | 1261.00 | 10737.00 | 903.00   | 188.00                | 0.75 | 0.00 | 0.00  |         |          |                                           |  |  |  |
|                     | NA        | VP SRIVASTAV           | 1700.00  | 767.00 | 0.00     |        | 307.00  |             |                      | 150.00  | 569.00   |          | 0.00                  | 0.00 | 0.00 | 0.00  |         |          |                                           |  |  |  |
|                     |           | SECURITY GUARD         |          |        | 14586.00 | 8.00   | 4.00    | 23.00       |                      |         |          | 11306.00 |                       |      |      |       | 1091.75 | 10214.25 |                                           |  |  |  |
|                     |           | PF NO : DL/22524/40096 |          |        |          | 3.00   |         |             |                      |         |          |          | Bank : ICICI BANK     |      |      |       |         |          |                                           |  |  |  |
|                     |           | ESI NO : 2007189021    |          |        |          | 23.00  |         |             |                      |         |          |          | A/C No.: 000701554908 |      |      |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |        |         | 0.00        |                      |         |          |          |                       |      |      |       |         |          |                                           |  |  |  |

076617.00 176511.00 743.25 120756.00  
8877.00 33626.25 16000.00 1195.00  
0.00 927.00

**FORM XVII**

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

| Name of contractor                                                                         |
|--------------------------------------------------------------------------------------------|
| Walsons Services Pvt.Ltd<br>DELHI BRANCH - GUARDING<br>Farm No. 49, Lane No.2, Silver Oaks |

[illegible]









**FORM XVII**

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

| Name of contractor                                                                         |
|--------------------------------------------------------------------------------------------|
| Walsons Services Pvt.Ltd<br>DELHI BRANCH - GUARDING<br>Farm No. 49, Lane No.2, Silver Oaks |

[illegible]

FORM XVII

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

Name of contractor  
**Walsons Services Pvt.Ltd**  
DELHI BRANCH - GUARDING  
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

| Salary Period Month |           |                        | December |        | Year :   |           | 2016    |             | INDIA HABITAT CENTRE |         |          |          |                       |        |       |       |         |          | LODHI ROADNEW DELHI 3 LODHI ROADNEW DELHI |  |  |  |
|---------------------|-----------|------------------------|----------|--------|----------|-----------|---------|-------------|----------------------|---------|----------|----------|-----------------------|--------|-------|-------|---------|----------|-------------------------------------------|--|--|--|
| S.No                | EmpNo     | Employee Name          | BASIC    | DA     | HRA      | Worked    | BASIC   | DA          | HRA                  | TA      | SubTotal | Gross    | PFE                   | ESIE   | LWF   | UD    | TDedct  | NetPay   | Signature Pay and<br>Payallip Revd        |  |  |  |
|                     | OldEmp No | Father Name            | TA       | WA     | PPA      | CL        | PPA     | OT          | PLMENC               | CLMENC  |          |          | RFD                   | FINE   | MISD1 | MISD2 |         |          |                                           |  |  |  |
|                     |           | Designation            |          |        |          | PL        | ABASE   | AHRAE       | ADAE                 | ATAE    | WA       |          | MISD3                 | ITAX   |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          | LOP       | AWAE    | ACAE        | HDENCASH             | BONUS   |          |          |                       |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          | Woff      |         |             | MISE1                |         |          |          |                       |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          | Paid Days |         | OT Hrs/Days |                      |         |          |          |                       |        |       |       |         |          |                                           |  |  |  |
| 1,004               | G004344   | Nand Singh Ji          | 9724.00  | 0.00   | 2395.00  | 27.00     | 9724.00 |             | 2395.00              | 1700.00 | 16222.00 |          | 1204.00               | 284.00 | 0.75  | 0.00  |         |          |                                           |  |  |  |
|                     | DI5033    | TARKESHWARSINGH        | 1700.00  | 767.00 | 0.00     |           | 312.00  | 1882.00     |                      | 152.00  | 767.00   |          | 0.00                  | 0.00   | 0.00  | 0.00  |         |          |                                           |  |  |  |
|                     |           | SECURITY GUARD         |          |        | 14586.00 | 0.00      | 4.00    | 53.00       |                      |         |          | 16989.00 |                       |        |       |       | 1488.75 | 15500.25 |                                           |  |  |  |
|                     |           | PF NO : DL/22524/23761 |          |        |          | 4.00      |         |             |                      |         |          |          |                       |        |       |       |         |          |                                           |  |  |  |
|                     |           | ESI NO : 2013314616    |          |        |          | 31.00     |         |             |                      |         |          |          | Bank : ICICI BANK     |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         | 2.00        |                      |         |          |          | A/C No.: 003701551653 |        |       |       |         |          |                                           |  |  |  |
| 1,005               | G062667   | VINOD KUMAR PANDEY     | 9724.00  | 0.00   | 2395.00  | 27.00     | 9724.00 |             | 2395.00              | 1700.00 | 15858.00 |          | 1167.00               | 278.00 | 0.75  | 0.00  |         |          |                                           |  |  |  |
|                     | NA        | RAMSUKHPANDEY          | 1700.00  | 767.00 | 0.00     |           |         | 2039.00     |                      |         | 767.00   |          | 0.00                  | 100.00 | 0.00  | 0.00  |         |          |                                           |  |  |  |
|                     |           | SECURITY GUARD         |          |        | 14586.00 | 0.00      |         |             |                      |         |          | 16625.00 |                       |        |       |       | 1545.75 | 15079.25 |                                           |  |  |  |
|                     |           | PF NO : DL/22524/40713 |          |        |          | 4.00      |         |             |                      |         |          |          | Bank : ICICI BANK     |        |       |       |         |          |                                           |  |  |  |
|                     |           | ESI NO : 2015260925    |          |        |          | 31.00     |         |             |                      |         |          |          | A/C No.: 083101515066 |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         | 2.50        |                      |         |          |          |                       |        |       |       |         |          |                                           |  |  |  |

093267.00 178939.00 753.75 123103.00  
9127.00 35026.25 18000.00 1195.00  
0.00 927.00

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**  
DELHI BRANCH - GUARDING  
Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

| Salary Period Month |           |                        | December |        | Year :   |           | 2016     |        | INDIA HABITAT CENTRE |          |        |          |          |                       |        |       |       |         | LODH ROADNEW DELHI 3 LODHI ROADNEW DELHI |                   |  |  |
|---------------------|-----------|------------------------|----------|--------|----------|-----------|----------|--------|----------------------|----------|--------|----------|----------|-----------------------|--------|-------|-------|---------|------------------------------------------|-------------------|--|--|
| S.No                | EmpNo     | Employee Name          | BASIC    | DA     | HRA      | Worked    | BASIC    | PPA    | DA                   | HRA      | TA     | SubTotal | Gross    | PFE                   | ESIE   | LWF   | UD    | TDedct  | NetPay                                   | Signature Pay and |  |  |
|                     | OldEmp No | Father Name            | TA       | WA     | PPA      | CL        | ABASE    | ANAE   | AHRAE                | PLMENC   | CLMENC | WA       |          | MISD3                 | ITAX   | MISD1 | MISD2 |         |                                          | Payslip Rcvd      |  |  |
|                     |           | Designation            |          |        | Total    | Woff      |          |        | ACAE                 | HDENCASH | BONUS  |          |          |                       |        |       |       |         |                                          |                   |  |  |
|                     |           |                        |          |        |          | Paid Days |          |        | OT Hrs/Days          | MISE1    |        |          |          |                       |        |       |       |         |                                          |                   |  |  |
| 1,006               | G062674   | VIKASH KUMAR           | 11830.00 | 0.00   | 0.00     | 27.00     | 11830.00 |        |                      |          | 800.00 | 14713.00 |          | 1461.00               | 258.00 | 0.75  | 0.00  |         |                                          |                   |  |  |
|                     | NA        | CHODHARY               | 800.00   | 700.00 | 0.00     |           |          | 349.00 | 1720.00              |          |        | 700.00   |          | 0.00                  | 0.00   | 0.00  | 0.00  |         |                                          |                   |  |  |
|                     |           | BRINDACHODHARY         |          |        |          |           |          |        |                      |          |        |          |          | 0.00                  | 0.00   |       |       |         |                                          |                   |  |  |
|                     |           | MONITERING PERSONNEL   |          |        | 13330.00 | 0.00      |          |        | 14.00                |          |        |          | 15413.00 |                       |        |       |       | 1719.75 | 13693.25                                 |                   |  |  |
|                     |           | PF NO : DL/22524/40725 |          |        |          | 4.00      |          |        |                      |          |        |          |          |                       |        |       |       |         |                                          |                   |  |  |
|                     |           | ESI NO : 2015260946    |          |        |          | 31.00     |          |        |                      |          |        |          |          |                       |        |       |       |         |                                          |                   |  |  |
|                     |           |                        |          |        |          |           |          |        | 2.00                 |          |        |          |          | Bank : ICICI BANK     |        |       |       |         |                                          |                   |  |  |
|                     |           |                        |          |        |          |           |          |        |                      |          |        |          |          | A/C No.: 000701647192 |        |       |       |         |                                          |                   |  |  |
| 1,007               | G065333   | MANJIT KUMAR SINGH     | 9724.00  | 0.00   | 0.00     | 19.00     | 6901.00  |        |                      |          |        | 9316.00  |          | 847.00                | 164.00 | 0.75  | 0.00  |         |                                          |                   |  |  |
|                     | NA        | KEDARSINGH             | 0.00     | 0.00   | 0.00     |           |          | 161.00 | 2196.00              |          |        |          |          | 0.00                  | 0.00   | 0.00  | 0.00  |         |                                          |                   |  |  |
|                     |           | SECURITY GUARD         |          |        | 9724.00  | 9.00      |          | 1.00   | 8.00                 |          |        | 0.00     | 9316.00  |                       |        |       |       | 1011.75 | 8304.25                                  |                   |  |  |
|                     |           | PF NO : DL/22524/41012 |          |        |          | 3.00      |          |        |                      |          |        |          |          |                       |        |       |       |         |                                          |                   |  |  |
|                     |           | ESI NO : 2015292101    |          |        |          | 22.00     |          |        |                      |          |        |          |          |                       |        |       |       |         |                                          |                   |  |  |
|                     |           |                        |          |        |          |           |          |        |                      |          |        |          |          | Bank : ICICI BANK     |        |       |       |         |                                          |                   |  |  |
|                     |           |                        |          |        |          |           |          |        |                      |          |        |          |          | A/C No.: 071901527373 |        |       |       |         |                                          |                   |  |  |

095575.00 179361.00 755.25 123103.00  
9127.00 35026.25 18000.00 1195.00  
0.00 927.00



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

**Walsons Services Pvt. Ltd**  
DELHI BRANCH - GUARDING  
Farm No. 49, Lane No.2, Silv

Page 544 of 120

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**  
DELHI BRANCH - GUARDING  
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

| Salary Period Month |           |                  | December |        | Year :   |           | 2016    |             | INDIA HABITAT CENTRE |         |          |          |          |              |       |       |         |          | LODHI ROADNEW DELHI 3 LODHI ROADNEW DELHI |  |  |  |
|---------------------|-----------|------------------|----------|--------|----------|-----------|---------|-------------|----------------------|---------|----------|----------|----------|--------------|-------|-------|---------|----------|-------------------------------------------|--|--|--|
| S.No                | EmpNo     | Employee Name    | BASIC    | DA     | HRA      | Worked    | BASIC   | DA          | HRA                  | TA      | SubTotal | Gross    | PFE      | ESIE         | LWF   | UD    | TDebit  | NetPay   | Signature Pay and Payscale Rcvd           |  |  |  |
|                     | OldEmp No | Father Name      | TA       | WA     | PPA      | CL        | PPA     | OT          | PLMENC               | CLMENC  | WA       |          | RFD      | FINE         | MISD1 | MISD2 |         |          |                                           |  |  |  |
|                     |           | Designation      |          |        |          | LOP       | AWAE    | ACAE        | HDENCASH             | BONUS   |          |          | MISD3    | ITAX         |       |       |         |          |                                           |  |  |  |
|                     |           |                  |          |        | Total    | Woff      |         |             | MISE1                |         |          |          |          |              |       |       |         |          |                                           |  |  |  |
|                     |           |                  |          |        |          | Paid Days |         | OT Hrs/Days |                      |         |          |          |          |              |       |       |         |          |                                           |  |  |  |
| 1,012               | G019094   | Om Prakash Singh | 9724.00  | 0.00   | 2395.00  | 19.00     | 8783.00 |             | 2163.00              | 1535.00 | 13003.00 | 1091.00  | 228.00   | 0.75         | 0.00  |       |         |          |                                           |  |  |  |
|                     | D24955    | SANWALIYASINGH   | 1700.00  | 767.00 | 0.00     | 0.00      |         | 312.00      |                      | 152.00  | 693.00   |          | 0.00     | 0.00         | 0.00  | 0.00  |         |          |                                           |  |  |  |
|                     |           | SECURITY GUARD   |          |        | 14586.00 | 3.00      | 4.00    | 54.00       |                      |         |          | 13696.00 |          |              |       |       | 1319.75 | 12376.25 |                                           |  |  |  |
|                     | PF NO :   | DL/22524/32529   |          |        |          | 4.00      |         |             |                      |         |          |          | Bank :   | ICICI BANK   |       |       |         |          |                                           |  |  |  |
|                     | ESI NO :  | 2014123762       |          |        |          | 28.00     |         |             |                      |         |          |          | A/C No.: | 662801527509 |       |       |         |          |                                           |  |  |  |
|                     |           |                  |          |        |          |           |         |             |                      |         |          |          |          |              |       |       |         |          |                                           |  |  |  |
| 1,013               | G022580   | Upendra Kumar    | 9724.00  | 0.00   | 2395.00  | 27.00     | 9724.00 |             | 2395.00              | 1700.00 | 16223.00 | 1204.00  | 284.00   | 0.75         | 0.00  |       |         |          |                                           |  |  |  |
|                     | D25059    | HARIKISHANSINGH  | 1700.00  | 767.00 | 0.00     | 0.00      |         | 312.00      | 1882.00              | 152.00  | 767.00   |          | 0.00     | 0.00         | 0.00  | 0.00  |         |          |                                           |  |  |  |
|                     |           | SECURITY GUARD   |          |        | 14586.00 | 0.00      | 4.00    | 54.00       |                      |         |          | 16990.00 |          |              |       |       | 1488.75 | 15501.25 |                                           |  |  |  |
|                     | PF NO :   | DL/22524/32802   |          |        |          | 4.00      |         |             |                      |         |          |          | Bank :   | ICICI BANK   |       |       |         |          |                                           |  |  |  |
|                     | ESI NO :  | 2014122172       |          |        |          | 31.00     |         |             |                      |         |          |          | A/C No.: | 664201501658 |       |       |         |          |                                           |  |  |  |
|                     |           |                  |          |        |          |           |         | 2.00        |                      |         |          |          |          |              |       |       |         |          |                                           |  |  |  |

102703.00 180888.00 759.75 123103.00  
9127.00 35026.25 18000.00 1195.00  
0.00 927.00

FORM XVII

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

Name of contractor  
**Walsons Services Pvt.Ltd**  
DELHI BRANCH - GUARDING  
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

| Salary Period Month |           |                        | December |        | Year :   |           | 2016    |             | INDIA HABITAT CENTRE |        |          |         |                       |        |       |       |        |        | LODHI ROADNEW DELHI 3 LODHI ROADNEW DELHI |  |  |  |
|---------------------|-----------|------------------------|----------|--------|----------|-----------|---------|-------------|----------------------|--------|----------|---------|-----------------------|--------|-------|-------|--------|--------|-------------------------------------------|--|--|--|
| S.No                | EmpNo     | Employee Name          | BASIC    | DA     | HRA      | Worked    | BASIC   | DA          | HRA                  | TA     | SubTotal | Gross   | PFE                   | ESIE   | LWF   | UD    | TDedct | NetPay | Signature Pay and Payslip Rcvd            |  |  |  |
|                     | OldEmp No | Father Name            | TA       | WA     | PPA      | CL        | PPA     | OT          | PLMENC               | CLMENC | WA       |         | RFD                   | FINE   | MISD1 | MISD2 |        |        |                                           |  |  |  |
|                     |           | Designation            |          |        |          | LOP       | AWAE    | AHRAE       | ADAE                 | ATAE   | BONUS    |         | MISD3                 | ITAX   |       |       |        |        |                                           |  |  |  |
|                     |           |                        |          |        | Total    | Woff      |         | ACAE        | HDENCASH             |        |          |         |                       |        |       |       |        |        |                                           |  |  |  |
|                     |           |                        |          |        |          | Paid Days |         | OT Hrs/Days | MISE1                |        |          |         |                       |        |       |       |        |        |                                           |  |  |  |
| 1,014               | G023432   | SARVESH SINGH          | 9724.00  | 0.00   | 2395.00  | 10.00     | 5333.00 |             | 1313.00              | 932.00 | 8087.00  | 8508.00 | 677.00                | 142.00 | 0.75  | 0.00  |        |        |                                           |  |  |  |
|                     | D25756    | BAD RAM                | 1700.00  | 767.00 | 0.00     | 0.00      |         |             |                      |        |          |         | 0.00                  | 0.00   | 0.00  | 0.00  |        |        |                                           |  |  |  |
|                     |           | SECURITY GUARD         |          |        | 14586.00 | 14.00     | 4.00    | 41.00       |                      | 152.00 | 421.00   |         | 0.00                  | 0.00   | 0.00  |       |        | 819.75 | 7688.25                                   |  |  |  |
|                     |           |                        |          |        |          | 2.00      |         |             |                      |        |          |         |                       |        |       |       |        |        |                                           |  |  |  |
|                     |           | PF NO : DL/22524/34335 |          |        |          | 17.00     |         |             |                      |        |          |         | Bank : ICICI BANK     |        |       |       |        |        |                                           |  |  |  |
|                     |           | ESI NO : 2014317191    |          |        |          |           |         |             |                      |        |          |         | A/C No.: 662801528988 |        |       |       |        |        |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |        |          |         |                       |        |       |       |        |        |                                           |  |  |  |
| 1,015               | G023465   | MADAN MOHAN MISHRA     | 9724.00  | 0.00   | 2395.00  | 9.00      | 5019.00 |             | 1236.00              | 877.00 | 7654.00  |         | 640.00                | 134.00 | 0.75  | 0.00  |        |        |                                           |  |  |  |
|                     | D25734    | TARNIMISHRA            | 1700.00  | 767.00 | 0.00     | 0.00      |         |             |                      |        |          |         | 0.00                  | 0.00   | 0.00  | 0.00  |        |        |                                           |  |  |  |
|                     |           | SECURITY GUARD         |          |        | 14586.00 | 15.00     | 4.00    | 54.00       |                      | 152.00 | 396.00   | 8050.00 | 0.00                  | 0.00   | 0.00  |       |        | 774.75 | 7275.25                                   |  |  |  |
|                     |           |                        |          |        |          | 2.00      |         |             |                      |        |          |         |                       |        |       |       |        |        |                                           |  |  |  |
|                     |           | PF NO : DL/22524/34256 |          |        |          | 16.00     |         |             |                      |        |          |         | Bank : ICICI BANK     |        |       |       |        |        |                                           |  |  |  |
|                     |           | ESI NO : 2014326188    |          |        |          |           |         |             |                      |        |          |         | A/C No.: 033201510503 |        |       |       |        |        |                                           |  |  |  |

104020.00 181164.00 761.25 123103.00  
9127.00 35026.25 18000.00 1195.00  
0.00 927.00

FORM XVII

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

Name of contractor  
**Walsons Services Pvt.Ltd**  
DELHI BRANCH - GUARDING  
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

| Salary Period Month |                  | December           | Year :  |        | 2016     |           | INDIA HABITAT CENTRE |             |                       |         |          |          |        |      |       |       | LODHI ROADNEW DELHI 3 LODHI ROADNEW DELHI |          |                   |
|---------------------|------------------|--------------------|---------|--------|----------|-----------|----------------------|-------------|-----------------------|---------|----------|----------|--------|------|-------|-------|-------------------------------------------|----------|-------------------|
| S.No                | EmpNo            | Employee Name      | BASIC   | DA     | HRA      | Worked    | BASIC                | DA          | HRA                   | TA      | SubTotal | Gross    | PFE    | ESIE | LWF   | UD    | TDedct                                    | NetPay   | Signature Pay and |
| OldEmp No           | Father Name      |                    | TA      | WA     | PPA      | CL        | PPA                  | OT          | PLMENC                | CLMENC  | WA       |          | RFD    | FINE | MISD1 | MISD2 |                                           |          | Payallip Revd     |
| Designation         |                  |                    |         |        | Total    | LOP       | ANAE                 | ACAE        | HDENCASH              | BONUS   |          |          | MISD3  | ITAX |       |       |                                           |          |                   |
|                     |                  |                    |         |        |          | Woff      |                      |             |                       |         |          |          |        |      |       |       |                                           |          |                   |
|                     |                  |                    |         |        |          | Paid Days |                      | OT Hrs/Days | MISE1                 |         |          |          |        |      |       |       |                                           |          |                   |
| 1,016               | G023468          | ROHIT SAHU         | 9724.00 | 0.00   | 2236.00  | 13.00     | 4705.00              |             | 1082.00               | 768.00  | 6927.00  | 593.00   | 122.00 | 0.75 | 0.00  | 0.00  |                                           |          |                   |
| D25669              |                  | ASHOK KUMAR SAHU   | 1587.00 | 715.00 | 0.00     |           | 239.00               |             |                       | 102.00  | 346.00   |          | 0.00   | 0.00 | 0.00  | 0.00  |                                           |          |                   |
|                     |                  | SECURITY GUARD     |         |        | 14262.00 | 16.00     | 3.00                 | 28.00       |                       |         |          | 7273.00  |        |      |       |       | 715.75                                    | 6557.25  |                   |
| PF NO               | : DL/22524/34147 |                    |         |        |          | 2.00      |                      |             |                       |         |          |          |        |      |       |       |                                           |          |                   |
| ESI NO              | : 2014330055     |                    |         |        |          | 15.00     |                      |             |                       |         |          |          |        |      |       |       |                                           |          |                   |
|                     |                  |                    |         |        |          |           |                      | 0.00        |                       |         |          |          |        |      |       |       |                                           |          |                   |
|                     |                  |                    |         |        |          |           |                      |             | Bank : ICICI BANK     |         |          |          |        |      |       |       |                                           |          |                   |
|                     |                  |                    |         |        |          |           |                      |             | A/C No.: 113301502324 |         |          |          |        |      |       |       |                                           |          |                   |
| 1,017               | G026388          | SANJAY KUMAR SINGH | 9724.00 | 0.00   | 2395.00  | 26.00     | 9410.00              |             | 2318.00               | 1645.00 | 13753.00 | 1160.00  | 241.00 | 0.75 | 0.00  | 0.00  |                                           |          |                   |
| NA                  |                  | BASANT KUMAR SINGH | 1700.00 | 767.00 | 0.00     |           | 255.00               |             |                       | 122.00  | 742.00   |          | 0.00   | 0.00 | 0.00  | 0.00  |                                           |          |                   |
|                     |                  | SECURITY GUARD     |         |        | 14586.00 | 1.00      | 3.00                 |             |                       |         |          | 14495.00 |        |      |       |       | 1401.75                                   | 13093.25 |                   |
| PF NO               | : DL/22524/34908 |                    |         |        |          | 4.00      |                      |             |                       |         |          |          |        |      |       |       |                                           |          |                   |
| ESI NO              | : 2014389290     |                    |         |        |          | 30.00     |                      |             |                       |         |          |          |        |      |       |       |                                           |          |                   |
|                     |                  |                    |         |        |          |           |                      | 0.00        |                       |         |          |          |        |      |       |       |                                           |          |                   |
|                     |                  |                    |         |        |          |           |                      |             | Bank : ICICI BANK     |         |          |          |        |      |       |       |                                           |          |                   |
|                     |                  |                    |         |        |          |           |                      |             | A/C No.: 072201507070 |         |          |          |        |      |       |       |                                           |          |                   |

105773.00 181527.00 762.75 123103.00  
9127.00 35026.25 18000.00 1195.00  
0.00 927.00

**FORM XVII**

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

| Name of contractor                                                                         |
|--------------------------------------------------------------------------------------------|
| Walsons Services Pvt.Ltd<br>DELHI BRANCH - GUARDING<br>Farm No. 49, Lane No.2, Silver Oaks |

| NAME & ADDRESS OF PRINCIPAL EMPLOYER |             |                        |          |        |         |           |          |                                      |          |
|--------------------------------------|-------------|------------------------|----------|--------|---------|-----------|----------|--------------------------------------|----------|
| Salary Period Month                  |             | December               |          | Year : |         | 2016      |          | NAME & ADDRESS OF PRINCIPAL EMPLOYER |          |
| S.No                                 | EmpNo       | Employee Name          | BASIC    | DA     | HRA     | Worked    | BASIC    | DA                                   | HRA      |
|                                      | OldEmp No   | Father Name            | TA       | WA     | PPA     | CL        | PPA      | OT                                   | FLMENC   |
|                                      | Designation |                        |          |        | ABASE   | PL        | ABASE    | AHRAE                                | ADAE     |
|                                      |             |                        |          |        | AWAE    | LOP       | AWAE     | ACAE                                 | HDENCASH |
|                                      |             |                        |          |        |         | Worff     |          |                                      | MISE1    |
|                                      |             |                        |          |        |         | Paid Days |          | OT Hrs/Days                          |          |
| 1,018                                | G084483     | RANJIT KUMAR           | 9724.00  | 0.00   | 2026.00 | 27.00     | 9724.00  | 5646.00                              | 2026.00  |
|                                      | NA          | KRISHNA SINGH          | 1607.00  | 844.00 | 1871.00 |           | 1871.00  |                                      |          |
|                                      |             | SECURITY GUARD         |          |        |         | 0.00      |          | 208.00                               |          |
|                                      |             |                        |          |        |         | 4.00      |          |                                      |          |
|                                      |             | PF NO : DL/22524/43289 |          |        |         | 31.00     |          |                                      |          |
|                                      |             | ESI NO : 2015655998    |          |        |         |           |          |                                      |          |
| 1,019                                | G085214     | DULARE ALI             | 11830.00 | 0.00   | 0.00    | 27.00     | 11830.00 | 6880.00                              | 800.00   |
|                                      | NA          | AKBAR ALI              | 800.00   | 700.00 | 0.00    |           | 416.00   |                                      |          |
|                                      |             | MONITERING PERSONNEL   |          |        |         | 0.00      |          | 144.00                               |          |
|                                      |             |                        |          |        |         | 4.00      |          |                                      |          |
|                                      |             | PF NO : DL/22524/43356 |          |        |         | 31.00     |          |                                      |          |
|                                      |             | ESI NO : 2015684281    |          |        |         |           |          |                                      |          |
| 1/5/2017 11:32:11AM                  |             |                        |          |        |         |           |          |                                      |          |
| Page 548 of 120                      |             |                        |          |        |         |           |          |                                      |          |



**FORM XVII**

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

| Name of contractor                                                                         |
|--------------------------------------------------------------------------------------------|
| Walsons Services Pvt.Ltd<br>DELHI BRANCH - GUARDING<br>Farm No. 49, Lane No.2, Silver Oaks |

[illegible]

**FORM XVII**

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

| Name of contractor                                                                         |
|--------------------------------------------------------------------------------------------|
| Walsons Services Pvt.Ltd<br>DELHI BRANCH - GUARDING<br>Farm No. 49, Lane No.2, Silver Oaks |

[illegible]



**FORM XVII**

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

| Name of contractor                                                                         |
|--------------------------------------------------------------------------------------------|
| Walsons Services Pvt.Ltd<br>DELHI BRANCH - GUARDING<br>Farm No. 49, Lane No.2, Silver Oaks |

[illegible]





FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**  
DELHI BRANCH - GUARDING  
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

| Salary Period Month |                        |                   | December |        | Year :   |           | 2016    |             | INDIA HABITAT CENTRE |         |          |          |                       |        |       |       |         |          | LODHI ROADNEW DELHI 3 LODHI ROADNEW DELHI |  |  |  |
|---------------------|------------------------|-------------------|----------|--------|----------|-----------|---------|-------------|----------------------|---------|----------|----------|-----------------------|--------|-------|-------|---------|----------|-------------------------------------------|--|--|--|
| S.No                | EmpNo                  | Employee Name     | BASIC    | DA     | HRA      | Worked    | BASIC   | DA          | HRA                  | TA      | SubTotal | Gross    | PFE                   | ESIE   | LWF   | UD    | TDebit  | NetPay   | Signature Pay and<br>Payslip Rcvd         |  |  |  |
|                     | OldEmp No              | Father Name       | TA       | WA     | PPA      | CL        | PPA     | OT          | PLMENC               | CLMENC  |          |          | RFD                   | FINE   | MISD1 | MISD2 |         |          |                                           |  |  |  |
|                     |                        | Designation       |          |        |          | LOP       | AWAE    | AHRAE       | ADAE                 | ATAE    | WA       |          | MISD3                 | ITAX   |       |       |         |          |                                           |  |  |  |
|                     |                        |                   |          |        | Total    | Woff      |         | ACAE        | HDENCASH             | BONUS   |          |          |                       |        |       |       |         |          |                                           |  |  |  |
|                     |                        |                   |          |        |          | Paid Days |         | OT Hrs/Days | MISE1                |         |          |          |                       |        |       |       |         |          |                                           |  |  |  |
| 1,034               | G085285                | NEERAJ KUMAR      | 9724.00  | 0.00   | 2395.00  | 27.00     | 9724.00 |             | 2395.00              | 1700.00 | 16093.00 |          | 1195.00               | 282.00 | 0.75  | 0.00  |         |          |                                           |  |  |  |
|                     | NA                     | SHIVSHANKAR SINGH | 1700.00  | 767.00 | 0.00     |           | 237.00  | 1882.00     |                      | 115.00  | 767.00   |          | 0.00                  | 0.00   | 0.00  | 0.00  |         |          |                                           |  |  |  |
|                     |                        | SECURITY GUARD    |          |        | 14586.00 | 0.00      | 3.00    | 37.00       |                      |         |          | 16860.00 |                       |        |       |       | 1477.75 | 15382.25 |                                           |  |  |  |
|                     | PF NO : DL/22524/43502 |                   |          |        |          | 4.00      |         |             |                      |         |          |          | Bank : ICICI BANK     |        |       |       |         |          |                                           |  |  |  |
|                     | ESI NO : 2015686609    |                   |          |        |          | 31.00     |         |             |                      |         |          |          | A/C No.: 031301509164 |        |       |       |         |          |                                           |  |  |  |
|                     |                        |                   |          |        |          |           |         | 2.00        |                      |         |          |          |                       |        |       |       |         |          |                                           |  |  |  |
| 1,035               | G085832                | RAJ KUMAR SAHU    | 9724.00  | 0.00   | 2395.00  | 27.00     | 9724.00 |             | 2395.00              | 1700.00 | 15694.00 |          | 1204.00               | 275.00 | 0.75  | 0.00  |         |          |                                           |  |  |  |
|                     | NA                     | RAM KHILAWN       | 1700.00  | 767.00 | 0.00     |           | 312.00  | 1412.00     |                      | 147.00  | 767.00   |          | 0.00                  | 0.00   | 0.00  | 0.00  |         |          |                                           |  |  |  |
|                     |                        | SECURITY GUARD    |          |        | 14586.00 | 0.00      | 4.00    |             |                      |         |          | 16461.00 |                       |        |       |       | 1479.75 | 14981.25 |                                           |  |  |  |
|                     | PF NO : DL/22524/43534 |                   |          |        |          | 4.00      |         |             |                      |         |          |          | Bank : ICICI BANK     |        |       |       |         |          |                                           |  |  |  |
|                     | ESI NO : 2015686811    |                   |          |        |          | 31.00     |         |             |                      |         |          |          | A/C No.: 000701554933 |        |       |       |         |          |                                           |  |  |  |
|                     |                        |                   |          |        |          |           |         | 1.50        |                      |         |          |          |                       |        |       |       |         |          |                                           |  |  |  |

128213.00 185636.00 776.25 123294.00  
9127.00 35726.25 18000.00 1195.00  
0.00 927.00

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**  
DELHI BRANCH - GUARDING  
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

| Salary Period Month |                        | December              | Year :  |        | 2016     |           | INDIA HABITAT CENTRE |             |          |         |          |          |                             |        |       |       | LODH ROADNEW DELHI 3 LODHI ROADNEW DELHI |          |                                 |
|---------------------|------------------------|-----------------------|---------|--------|----------|-----------|----------------------|-------------|----------|---------|----------|----------|-----------------------------|--------|-------|-------|------------------------------------------|----------|---------------------------------|
| S.No                | EmpNo                  | Employee Name         | BASIC   | DA     | HRA      | Worked    | BASIC                | DA          | HRA      | TA      | SubTotal | Gross    | PFE                         | ESIE   | LWF   | UD    | TDebit                                   | NetPay   | Signature Pay and Payallip Revd |
| OldEmp No           | Father Name            | Designation           | TA      | WA     | PFA      | CL        | PPA                  | OT          | PLMENC   | CLMENC  | WA       |          | RFD                         | FINE   | MISD1 | MISD2 |                                          |          |                                 |
|                     |                        |                       |         |        |          | LOP       | AWAE                 | AHRAE       | ADAE     | ATAE    | BONUS    |          | MISD3                       | ITAX   |       |       |                                          |          |                                 |
|                     |                        |                       |         |        |          | Woff      |                      | ACAE        | HDENCASH |         |          |          |                             |        |       |       |                                          |          |                                 |
|                     |                        |                       |         |        |          | Paid Days |                      | OT Hrs/Days | MISE1    |         |          |          |                             |        |       |       |                                          |          |                                 |
| 1,036               | GI14142                | SAURABH PANDEY        | 9724.00 | 0.00   | 2395.00  | 27.00     | 9724.00              | 1882.00     | 2395.00  | 1700.00 | 16244.00 |          | 1204.00                     | 285.00 | 0.75  | 0.00  |                                          |          |                                 |
|                     | NA                     | CHANDAR SEKHAR PANDAY | 1700.00 | 767.00 | 0.00     |           | 312.00               |             |          | 135.00  | 767.00   |          | 0.00                        | 0.00   | 0.00  | 0.00  |                                          |          |                                 |
|                     |                        | SECURITY GUARD        |         |        | 14586.00 | 0.00      | 4.00                 | 92.00       |          |         |          | 17011.00 |                             |        |       |       | 1489.75                                  | 15521.25 |                                 |
|                     | PF NO : DL/22524/46305 |                       |         |        |          | 4.00      |                      |             |          |         |          |          |                             |        |       |       |                                          |          |                                 |
|                     | ESI NO : 2016232925    |                       |         |        |          | 31.00     |                      |             |          |         |          |          |                             |        |       |       |                                          |          |                                 |
|                     |                        |                       |         |        |          |           |                      |             |          |         |          |          | Bank : ICICI BANK           |        |       |       |                                          |          |                                 |
|                     |                        |                       |         |        |          |           |                      |             |          |         |          |          | A/C No.: 031301511128       |        |       |       |                                          |          |                                 |
|                     |                        |                       |         |        |          |           |                      |             |          |         |          |          |                             |        |       |       |                                          |          |                                 |
| 1,037               | GI14503                | RAVI KUMAR            | 9724.00 | 0.00   | 1468.00  | 27.00     | 9724.00              |             | 1468.00  | 1042.00 | 14860.00 |          | 1177.00                     | 261.00 | 0.75  | 0.00  |                                          |          |                                 |
|                     | NA                     | RANJEET SINGH         | 1042.00 | 470.00 | 0.00     |           | 83.00                | 2509.00     |          | 18.00   | 470.00   |          | 0.00                        | 0.00   | 0.00  | 0.00  |                                          |          |                                 |
|                     |                        | SECURITY GUARD        |         |        | 12704.00 | 0.00      |                      | 16.00       |          |         |          | 15330.00 |                             |        |       |       | 1438.75                                  | 13891.25 |                                 |
|                     | PF NO : DL/22524/46320 |                       |         |        |          | 4.00      |                      |             |          |         |          |          |                             |        |       |       |                                          |          |                                 |
|                     | ESI NO : 1013737820    |                       |         |        |          | 31.00     |                      |             |          |         |          |          |                             |        |       |       |                                          |          |                                 |
|                     |                        |                       |         |        |          |           |                      |             |          |         |          |          | Bank : PUNJAB NATIONAL BANK |        |       |       |                                          |          |                                 |
|                     |                        |                       |         |        |          |           |                      |             |          |         |          |          | A/C No.: 4127000400008587   |        |       |       |                                          |          |                                 |

130594.00 186182.00 777.75 123294.00  
9127.00 35726.25 18000.00 1195.00  
0.00 927.00









FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**  
DELHI BRANCH - GUARDING  
Farm No. 49,Lane No.2,Silver Oaks

Salary Period Month December Year : 2016

| NAME & ADDRESS OF PRINCIPAL EMPLOYER |  |  |  |  |  |  |  |  |  | LODBI ROADNEW DELHI 3,LODBI ROADNEW DELHI 3,LODBI ROADNEW DELHI 3,LODBI ROADNEW DELHI 3,LODBI ROADNEW DELHI 3,LODBI ROADNEW DELHI 3,LODBI ROADNEW DELHI 3,LODBI ROADNEW DELHI 3,LODBI ROADNEW DELHI 3,LODBI ROADNEW DELHI 3,LODBI ROADNEW DELHI 3,LODBI ROADNEW DELHI 3,LODBI ROADNEW DELHI 3,LODBI ROADNEW DELHI 3,LODBI ROADNEW DELHI 3,LODBI ROADNEW DELHI 3,LODBI ROADNEW DELHI 3,LODBI ROADNEW DELHI 3,LODBI ROADNEW DELHI 3,LODBI ROADNEW DELHI 3,LODBI ROADNEW DELHI 3,LODBI ROADNEW DELHI 3,LODBI ROADNEW DELHI 3,LODBI ROADNEW DELHI 3,LODBI ROADNEW DELHI 3,LODBI ROADNEW DELHI 3,LODBI ROADNEW DELHI 3,LODBI ROADNEW DELHI 3,LODBI ROADNEW DELHI 3,LODBI ROADNEW DELHI 3,LODBI ROADNEW DELHI 3,LODBI ROADNEW DELHI 3,LODBI ROADNEW DELHI 3,LODBI ROADNEW DELHI 3,LODBI ROADNEW DELHI 3,LODBI ROADNEW DELHI 3,LODBI ROADNEW DELHI 3,LODBI ROADNEW DELHI 3,LODBI ROADNEW DELHI 3,LODBI ROADNEW DELHI 3,LODBI ROADNEW DELHI 3,LODBI ROADNEW DELHI 3,LODBI 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|-------|--------------|----------------|----------|--------|---------|------|---------|--------|--------|---------|--------|-------|------|------|------|------|------|------|------|------|------|------|------|------|------|
| 1,047 | GL19169      | ARJESH KUMAR   | 9722.00  | 0.00   | 1496.00 | 7.00 | 2509.00 | 386.00 | 274.00 | 4165.00 | 331.00 | 73.00 | 0.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| NA    | RAJPAL SINGH | SECURITY GUARD | 10622.00 | 481.00 | 0.00    |      | 249.00  | 627.00 | 39.00  | 124.00  |        | 0.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |      |
|       |              |                |          |        |         |      |         |        |        |         |        |       |      |      |      |      |      |      |      |      |      |      |      |      |      |
|       |              |                |          |        |         |      |         |        |        |         |        |       |      |      |      |      |      |      |      |      |      |      |      |      |      |
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|       |              |                |          |        |         |      |         |        |        |         |        |       |      |      |      |      |      |      |      |      |      |      |      |      |      |
|       |              |                |          |        |         |      |         |        |        |         |        |       |      |      |      |      |      |      |      |      |      |      |      |      |      |
|       |              |                |          |        |         |      |         |        |        |         |        |       |      |      |      |      |      |      |      |      |      |      |      |      |      |
|       |              |                |          |        |         |      |         |        |        |         |        |       |      |      |      |      |      |      |      |      |      |      |      |      |      |
|       |              |                |          |        |         |      |         |        |        |         |        |       |      |      |      |      |      |      |      |      |      |      |      |      |      |
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FORM XVII

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

Name of contractor  
**Walsons Services Pvt.Ltd**  
DELHI BRANCH - GUARDING  
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

| Salary Period Month |                        |                | December |        | Year :   |           | 2016    |             | INDIA HABITAT CENTRE |         |          |          |                             |        |       |       |         |          | LODH ROADNEW DELHI 3 LODHI ROADNEW DELHI |  |  |  |
|---------------------|------------------------|----------------|----------|--------|----------|-----------|---------|-------------|----------------------|---------|----------|----------|-----------------------------|--------|-------|-------|---------|----------|------------------------------------------|--|--|--|
| S.No                | EmpNo                  | Employee Name  | BASIC    | DA     | HRA      | Worked    | BASIC   | DA          | HRA                  | TA      | SubTotal | Gross    | PFE                         | ESIE   | LWF   | UD    | TDebit  | NetPay   | Signature Pay and                        |  |  |  |
| OldEmp No           | Father Name            | Designation    | TA       | WA     | PPA      | CL        | PPA     | OT          | PLMENC               | CLMENC  | WA       |          | RFD                         | FINE   | MISD1 | MISD2 |         |          | Payslip Rcvd                             |  |  |  |
|                     |                        |                |          |        |          | LOP       | AWAE    | ACAE        | HDENCASH             | BONUS   |          |          | MISD3                       | ITAX   |       |       |         |          |                                          |  |  |  |
|                     |                        |                |          |        |          | Woff      |         |             | MISE1                |         |          |          |                             |        |       |       |         |          |                                          |  |  |  |
|                     |                        |                |          |        |          | Paid Days |         | OT Hrs/Days |                      |         |          |          |                             |        |       |       |         |          |                                          |  |  |  |
| 1,048               | G099003                | KULADIP KUMAR  | 9757.00  | 0.00   | 2400.00  | 27.00     | 9757.00 |             | 2400.00              | 1710.00 | 16172.00 |          | 1208.00                     | 283.00 | 0.75  | 0.00  |         |          |                                          |  |  |  |
|                     | NA                     | AVADHESH KUMAR | 1710.00  | 769.00 | 0.00     |           | 312.00  | 1776.00     |                      | 152.00  | 769.00   |          | 0.00                        | 0.00   | 0.00  | 0.00  |         |          |                                          |  |  |  |
|                     |                        | SECURITY GUARD |          |        | 14636.00 | 0.00      | 4.00    | 61.00       |                      |         |          | 16941.00 |                             |        |       |       | 1491.75 | 15449.25 |                                          |  |  |  |
|                     | PF NO : DL/22524/44804 |                |          |        |          | 4.00      |         |             |                      |         |          |          |                             |        |       |       |         |          |                                          |  |  |  |
|                     | ESI NO : 2015936460    |                |          |        |          | 31.00     |         |             |                      |         |          |          | Bank : ICICI BANK           |        |       |       |         |          |                                          |  |  |  |
|                     |                        |                |          |        |          |           | 2.50    |             |                      |         |          |          | A/C No.: 181901503349       |        |       |       |         |          |                                          |  |  |  |
| 1,049               | G099305                | SAPNA DEVI     | 9724.00  | 0.00   | 0.00     | 26.00     | 9724.00 |             |                      |         | 10678.00 |          | 1190.00                     | 187.00 | 0.75  | 0.00  |         |          |                                          |  |  |  |
|                     | NA                     | RAMESH LAL     | 0.00     | 0.00   | 0.00     |           |         | 760.00      |                      |         |          |          | 0.00                        | 200.00 | 0.00  | 0.00  |         |          |                                          |  |  |  |
|                     |                        | SECURITY GUARD |          |        | 9724.00  | 0.00      | 189.00  |             | 5.00                 |         | 0.00     |          | 0.00                        | 0.00   |       |       |         |          |                                          |  |  |  |
|                     | PF NO : DL/22524/44835 |                |          |        |          | 4.00      |         |             |                      |         |          | 10678.00 |                             |        |       |       | 1577.75 | 9100.25  |                                          |  |  |  |
|                     | ESI NO : 2015936749    |                |          |        |          | 31.00     |         |             |                      |         |          |          | Bank : INDIAN OVERSEAS BANK |        |       |       |         |          |                                          |  |  |  |
|                     |                        |                |          |        |          |           |         |             |                      |         |          |          | A/C No.: 192501000007581    |        |       |       |         |          |                                          |  |  |  |
|                     |                        |                |          |        |          |           |         |             |                      |         |          |          |                             |        |       |       |         |          |                                          |  |  |  |
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|                     |                        |                |          |        |          |           |         |             |                      |         |          |          |                             |        |       |       |         |          |                                          |  |  |  |
|                     |                        |                |          |        |          |           |         |             |                      |         |          |          |                             |        |       |       |         |          |                                          |  |  |  |
|                     |                        |                |          |        |          |           |         |             |                      |         |          |          |                             |        |       |       |         |          |                                          |  |  |  |
|                     |                        |                |          |        |          |           |         |             |                      |         |          |          |                             |        |       |       |         |          |                                          |  |  |  |
|                     |                        |                |          |        |          |           |         |             |                      |         |          |          |                             |        |       |       |         |          |                                          |  |  |  |
|                     |                        |                |          |        |          |           |         |             |                      |         |          |          |                             |        |       |       |         |          |                                          |  |  |  |
|                     |                        |                |          |        |          |           |         |             |                      |         |          |          |                             |        |       |       |         |          |                                          |  |  |  |
|                     |                        |                |          |        |          |           |         |             |                      |         |          |          |                             |        |       |       |         |          |                                          |  |  |  |
|                     |                        |                |          |        |          |           |         |             |                      |         |          |          |                             |        |       |       |         |          |                                          |  |  |  |
|                     |                        |                |          |        |          |           |         |             |                      |         |          |          |                             |        |       |       |         |          |                                          |  |  |  |
|                     |                        |                |          |        |          |           |         |             |                      |         |          |          |                             |        |       |       |         |          |                                          |  |  |  |
|                     |                        |                |          |        |          |           |         |             |                      |         |          |          |                             |        |       |       |         |          |                                          |  |  |  |
|                     |                        |                |          |        |          |           |         |             |                      |         |          |          |                             |        |       |       |         |          |                                          |  |  |  |
|                     |                        |                |          |        |          |           |         |             |                      |         |          |          |                             |        |       |       |         |          |                                          |  |  |  |
|                     |                        |                |          |        |          |           |         |             |                      |         |          |          |                             |        |       |       |         |          |                                          |  |  |  |
|                     |                        |                |          |        |          |           |         |             |                      |         |          |          |                             |        |       |       |         |          |                                          |  |  |  |
|                     |                        |                |          |        |          |           |         |             |                      |         |          |          |                             |        |       |       |         |          |                                          |  |  |  |
|                     |                        |                |          |        |          |           |         |             |                      |         |          |          |                             |        |       |       |         |          |                                          |  |  |  |
|                     |                        |                |          |        |          |           |         |             |                      |         |          |          |                             |        |       |       |         |          |                                          |  |  |  |

144986.00 189207.00 786.75 123294.00  
9127.00 35926.25 18000.00 1195.00  
0.00 927.00

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**  
DELHI BRANCH - GUARDING  
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

| Salary Period Month |             | December                     | Year :  |        | INDIA HABITAT CENTRE |           |         |             |          |         |          |          |          |               |       |       | LODHI ROADNEW DELHI 3 LODHI ROADNEW DELHI |          |                   |
|---------------------|-------------|------------------------------|---------|--------|----------------------|-----------|---------|-------------|----------|---------|----------|----------|----------|---------------|-------|-------|-------------------------------------------|----------|-------------------|
| S.No                | EmpNo       | Employee Name                | BASIC   | DA     | HRA                  | Worked    | BASIC   | DA          | HRA      | TA      | SubTotal | Gross    | PFE      | ESIE          | LWF   | UD    | TDedct                                    | NetPay   | Signature Pay and |
| OldEmp No           | Father Name |                              | TA      | WA     | PPA                  | CL        | PPA     | OT          | PLMENC   | CLMENC  | WA       |          | RFD      | FINE          | MISD1 | MISD2 |                                           |          | Payallip Revd     |
| Designation         |             |                              |         |        |                      | LOP       | ANAE    | AHRAE       | ADAE     | ATAE    |          |          | MISD3    | ITAX          |       |       |                                           |          |                   |
|                     |             |                              |         |        |                      | Woff      |         | ACAE        | HDENCASH | BONUS   |          |          |          |               |       |       |                                           |          |                   |
|                     |             |                              |         |        |                      | Paid Days |         | OT Hrs/Days | MISE1    |         |          |          |          |               |       |       |                                           |          |                   |
| 1,050               | G099308     | RAJESH KUMAR                 | 9724.00 | 0.00   | 2395.00              | 27.00     | 9724.00 | 1882.00     | 2395.00  | 1700.00 | 16230.00 | 1204.00  | 0.00     | 0.00          | 0.00  | 0.00  | 0.00                                      |          |                   |
| NA                  |             | KRISHNA SINGH                | 1700.00 | 767.00 | 0.00                 |           | 312.00  |             |          | 152.00  | 767.00   |          | 0.00     | 0.00          |       |       |                                           |          |                   |
|                     |             | SECURITY GUARD               |         |        | 14586.00             | 0.00      | 4.00    | 61.00       |          |         |          | 16997.00 |          |               |       |       | 1488.75                                   | 15508.25 |                   |
| PF NO               |             | : DL/22524/44838             |         |        |                      | 4.00      |         |             |          |         |          |          |          |               |       |       |                                           |          |                   |
| ESI NO              |             | : 2015936772                 |         |        |                      | 31.00     |         |             |          |         |          |          |          |               |       |       |                                           |          |                   |
|                     |             |                              |         |        |                      |           |         |             |          |         |          |          | Bank     | : ICICI BANK  |       |       |                                           |          |                   |
|                     |             |                              |         |        |                      |           |         |             |          |         |          |          | A/C No.: | .054201515523 |       |       |                                           |          |                   |
|                     |             |                              |         |        |                      |           |         |             |          |         |          |          |          |               |       |       |                                           |          |                   |
| 1,051               | G099309     | MANOJ KUMAR                  | 9724.00 | 0.00   | 2395.00              | 27.00     | 9724.00 | 1412.00     | 2395.00  | 1700.00 | 15745.00 | 1204.00  | 0.00     | 0.00          | 0.00  | 0.00  |                                           |          |                   |
| NA                  |             | CHOUDHARY NAGENDRA CHOUDHARY | 1700.00 | 767.00 | 0.00                 |           | 312.00  |             |          | 152.00  | 767.00   |          | 0.00     | 0.00          |       |       |                                           |          |                   |
|                     |             | SECURITY GUARD               |         |        | 14586.00             | 0.00      | 4.00    | 46.00       |          |         |          | 16512.00 |          |               |       |       | 1480.75                                   | 15031.25 |                   |
| PF NO               |             | : DL/22524/44848             |         |        |                      | 4.00      |         |             |          |         |          |          |          |               |       |       |                                           |          |                   |
| ESI NO              |             | : 2015936833                 |         |        |                      | 31.00     |         |             |          |         |          |          |          |               |       |       |                                           |          |                   |
|                     |             |                              |         |        |                      |           |         |             |          |         |          |          | Bank     | : ICICI BANK  |       |       |                                           |          |                   |
|                     |             |                              |         |        |                      |           |         |             |          |         |          |          | A/C No.: | 182401508140  |       |       |                                           |          |                   |
|                     |             |                              |         |        |                      |           |         |             |          |         |          |          |          |               |       |       |                                           |          |                   |

147394.00 189767.00 788.25 123294.00  
9127.00 35926.25 18000.00 1195.00  
0.00 927.00





**FORM XVII**

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

| Name of contractor                                                                         |
|--------------------------------------------------------------------------------------------|
| Walsons Services Pvt.Ltd<br>DELHI BRANCH - GUARDING<br>Farm No. 49, Lane No.2, Silver Oaks |

[illegible]

FORM XVII

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

Name of contractor      **Walsons Services Pvt.Ltd**  
DELHI BRANCH - GUARDING  
Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

| Salary Period Month |                        |                     | December |        | Year :   |           | 2016     |             | INDIA HABITAT CENTRE |         |          |          |                       |        |       |       |         |          | LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI |  |  |  |
|---------------------|------------------------|---------------------|----------|--------|----------|-----------|----------|-------------|----------------------|---------|----------|----------|-----------------------|--------|-------|-------|---------|----------|-------------------------------------------|--|--|--|
| S.No                | EmpNo                  | Employee Name       | BASIC    | DA     | HRA      | Worked    | BASIC    | DA          | HRA                  | TA      | SubTotal | Gross    | PFE                   | ESIE   | LWF   | UD    | TDebit  | NetPay   | Signature Pay and<br>Payallip Revd        |  |  |  |
|                     | OldEmp No              | Father Name         | TA       | WA     | PPA      | CL        | PPA      | OT          | PMENC                | CLMENC  | WA       |          | MISD3                 | ITAX   | MISD1 | MISD2 |         |          |                                           |  |  |  |
|                     |                        | Designation         |          |        |          | LOP       | AWAE     | ACAE        | HDENCASH             | BONUS   |          |          |                       |        |       |       |         |          |                                           |  |  |  |
|                     |                        |                     |          |        | Total    | Woff      |          |             |                      |         |          |          |                       |        |       |       |         |          |                                           |  |  |  |
|                     |                        |                     |          |        |          | Paid Days |          | OT Hrs/Days | MISE1                |         |          |          |                       |        |       |       |         |          |                                           |  |  |  |
| 1,058               | G066921                | SACHIDANAND SAMAL   | 10132.00 | 0.00   | 1854.00  | 17.00     | 10132.00 |             | 1854.00              | 1471.00 | 15863.00 |          | 1254.00               | 278.00 | 0.75  | 0.00  |         |          |                                           |  |  |  |
|                     | NA                     | SARAT CHANDRA SAMAL | 1471.00  | 729.00 | 0.00     | 0.00      |          | 1882.00     |                      | 134.00  | 729.00   |          | 0.00                  | 0.00   | 0.00  | 0.00  |         |          |                                           |  |  |  |
|                     |                        | SECURITY GUARD      |          |        | 14186.00 | 0.00      | 4.00     | 70.00       |                      |         |          | 16592.00 |                       |        |       |       | 1532.75 | 15059.25 |                                           |  |  |  |
|                     | PF NO : DL/22524/41261 |                     |          |        |          | 4.00      |          |             |                      |         |          |          | Bank : ICICI BANK     |        |       |       |         |          |                                           |  |  |  |
|                     | ESI NO : 2015333801    |                     |          |        |          | 31.00     |          | 2.00        |                      |         |          |          | A/C No.: 135401505917 |        |       |       |         |          |                                           |  |  |  |
|                     |                        |                     |          |        |          |           |          |             |                      |         |          |          |                       |        |       |       |         |          |                                           |  |  |  |
| 1,059               | G068350                | SANJEEV KUMAR SINGH | 9724.00  | 0.00   | 2395.00  | 9.00      | 3137.00  |             | 773.00               | 548.00  | 4458.00  |          | 376.00                | 79.00  | 0.75  | 0.00  |         |          |                                           |  |  |  |
|                     | NA                     | UDIT SINGH          | 1700.00  | 767.00 | 0.00     | 0.00      |          |             |                      |         | 247.00   |          | 0.00                  | 0.00   | 0.00  | 0.00  |         |          |                                           |  |  |  |
|                     |                        | SECURITY GUARD      |          |        | 14586.00 | 21.00     |          |             |                      |         |          | 4705.00  |                       |        |       |       | 455.75  | 4249.25  |                                           |  |  |  |
|                     | PF NO : DL/22524/41470 |                     |          |        |          | 1.00      |          |             |                      |         |          |          | Bank : ICICI BANK     |        |       |       |         |          |                                           |  |  |  |
|                     | ESI NO : 2015366539    |                     |          |        |          | 10.00     |          | 0.00        |                      |         |          |          | A/C No.: 054201520075 |        |       |       |         |          |                                           |  |  |  |

154739.00 191303.00 794.25 126365.00  
9877.00 35926.25 18500.00 1195.00  
0.00 927.00

**FORM XVII**

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

| Name of contractor                                                                         |
|--------------------------------------------------------------------------------------------|
| Walsons Services Pvt.Ltd<br>DELHI BRANCH - GUARDING<br>Farm No. 49, Lane No.2, Silver Oaks |

[illegible]



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

**Walsons Services Pvt. Ltd**  
DELHI BRANCH - GUARDING  
Farm No. 49, Lane No.2, Silv

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FORM XVII

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

Name of contractor  
**Walsons Services Pvt.Ltd**  
DELHI BRANCH - GUARDING  
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

| Salary Period Month |             | December               | Year :   |        | 2016     |        | INDIA HABITAT CENTRE |             |          |         |          |          |         |      |       |       | LODHI ROADNEW DELHI 3 LODHI ROADNEW DELHI |          |                   |
|---------------------|-------------|------------------------|----------|--------|----------|--------|----------------------|-------------|----------|---------|----------|----------|---------|------|-------|-------|-------------------------------------------|----------|-------------------|
| S.No                | EmpNo       | Employee Name          | BASIC    | DA     | HRA      | Worked | BASIC                | DA          | HRA      | TA      | SubTotal | Gross    | PFE     | ESIE | LWF   | UD    | TDebit                                    | NetPay   | Signature Pay and |
| OldEmp No           | Father Name | Designation            | TA       | WA     | PPA      | CL     | PPA                  | OT          | PLMENC   | CLMENC  | WA       |          | RFD     | FINE | MISD1 | MISD2 |                                           |          |                   |
|                     |             |                        |          |        |          | Woff   | ANAE                 | ACAE        | HDENCASH | BONUS   |          |          | MISD3   | ITAX |       |       |                                           |          | Payallip Revd     |
|                     |             |                        |          |        | Total    |        |                      |             |          |         |          |          |         |      |       |       |                                           |          |                   |
| 1,066               | G006432     | Gupteshwar Rai         | 10563.00 | 0.00   | 2521.00  | 27.00  | 10563.00             | OT Hrs/Days | MISE1    | 1942.00 | 16486.00 |          | 1309.00 | 0.00 | 0.75  | 0.00  |                                           |          |                   |
|                     | D16531      | PANCHANANDRAI          | 1942.00  | 818.00 | 0.00     |        | 346.00               | 941.00      |          | 57.00   | 818.00   |          | 0.00    | 0.00 | 0.00  | 0.00  |                                           |          |                   |
|                     |             | LIFT OPERATOR          |          |        | 15844.00 | 0.00   | 116.00               |             |          |         |          | 17304.00 |         |      |       |       | 1309.75                                   | 15994.25 |                   |
|                     |             | PF NO : DL/22524/26610 |          |        |          | 4.00   |                      |             |          |         |          |          |         |      |       |       |                                           |          |                   |
|                     |             | ESI NO : 2006721786    |          |        |          | 31.00  |                      |             |          |         |          |          |         |      |       |       |                                           |          |                   |
|                     |             |                        |          |        |          |        |                      | 1.00        |          |         |          |          |         |      |       |       |                                           |          |                   |
|                     |             |                        |          |        |          |        |                      |             |          |         |          |          |         |      |       |       |                                           |          |                   |

Bank : IDBI BANK  
A/C No.: 901104000125383

|       |         |                        |         |        |          |       |         |         |         |         |          |          |         |        |      |      |         |          |  |
|-------|---------|------------------------|---------|--------|----------|-------|---------|---------|---------|---------|----------|----------|---------|--------|------|------|---------|----------|--|
| 1,067 | G006433 | Nand Lal               | 9724.00 | 0.00   | 2395.00  | 27.00 | 9724.00 |         | 2395.00 | 1700.00 | 15737.00 |          | 1204.00 | 276.00 | 0.75 | 0.00 |         |          |  |
|       | D16532  | MOHANLAL               | 1700.00 | 767.00 | 0.00     |       | 312.00  | 1412.00 |         | 152.00  | 767.00   |          | 0.00    | 0.00   | 0.00 | 0.00 |         |          |  |
|       |         | SECURITY GUARD         |         |        | 14586.00 | 0.00  | 4.00    | 38.00   |         |         |          | 16504.00 |         |        |      |      | 1480.75 | 15023.25 |  |
|       |         | PF NO : DL/22524/26611 |         |        |          | 4.00  |         |         |         |         |          |          |         |        |      |      |         |          |  |
|       |         | ESI NO : 2013671190    |         |        |          | 31.00 |         |         |         |         |          |          |         |        |      |      |         |          |  |
|       |         |                        |         |        |          |       |         | 1.50    |         |         |          |          |         |        |      |      |         |          |  |
|       |         |                        |         |        |          |       |         |         |         |         |          |          |         |        |      |      |         |          |  |

Bank : ICICI BANK  
A/C No.: 033201504152

162257.00 192638.00 800.25 129822.00  
10877.00 36126.25 18500.00 1195.00  
0.00 927.00

**FORM XVII**

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

| Name of contractor                                                                         |
|--------------------------------------------------------------------------------------------|
| Walsons Services Pvt.Ltd<br>DELHI BRANCH - GUARDING<br>Farm No. 49, Iane No.2, Silver Oaks |

[illegible]

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**  
DELHI BRANCH - GUARDING  
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

| Salary Period Month |           |                        | December |        | Year :   |           | 2016    |             | INDIA HABITAT CENTRE |         |          |          |                            |        |       |       |         |          | LODHI ROADNEW DELHI 3 LODHI ROADNEW DELHI |  |  |  |
|---------------------|-----------|------------------------|----------|--------|----------|-----------|---------|-------------|----------------------|---------|----------|----------|----------------------------|--------|-------|-------|---------|----------|-------------------------------------------|--|--|--|
| S.No                | EmpNo     | Employee Name          | BASIC    | DA     | HRA      | Worked    | BASIC   | DA          | HRA                  | TA      | SubTotal | Gross    | PFE                        | ESIE   | LWF   | UD    | TDebit  | NetPay   | Signature Pay and<br>Payslip Rcvd         |  |  |  |
|                     | OldEmp No | Father Name            | TA       | WA     | PPA      | CL        | PPA     | OT          | PLMENC               | CLMENC  |          |          | RFD                        | FINE   | MISD1 | MISD2 |         |          |                                           |  |  |  |
|                     |           | Designation            |          |        |          | LOP       | AWAE    | AHRAE       | ADAE                 | ATAE    | WA       |          | MISD3                      | ITAX   |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        | Total    | Woff      |         | ACAE        | HDENCASH             | BONUS   |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          | Paid Days |         | OT Hrs/Days | MISE1                |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
| 1,070               | G104828   | PAWAN KUMAR MISHRA     | 9724.00  | 0.00   | 2395.00  | 27.00     | 9724.00 |             | 2395.00              | 1700.00 | 15695.00 |          | 1204.00                    | 275.00 | 0.75  | 0.00  |         |          |                                           |  |  |  |
|                     | NA        | HARI SHANKAR MISHRA    | 1700.00  | 767.00 | 0.00     |           | 307.00  | 1412.00     |                      | 112.00  | 767.00   |          | 0.00                       | 100.00 | 0.00  | 0.00  |         |          |                                           |  |  |  |
|                     |           | SECURITY GUARD         |          |        | 14586.00 | 0.00      | 3.00    | 42.00       |                      |         |          | 16462.00 |                            |        |       |       | 1579.75 | 14882.25 |                                           |  |  |  |
|                     |           | PF NO : DL/22524/45426 |          |        |          | 4.00      |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           | ESI NO : 2016091493    |          |        |          | 31.00     |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          | Bank : STATE BANK OF INDIA |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          | A/C No.: 33310515107       |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |
|                     |           |                        |          |        |          |           |         |             |                      |         |          |          |                            |        |       |       |         |          |                                           |  |  |  |

167210.00 193798.00 803.25 129822.00  
10877.00 36226.25 18500.00 1195.00  
0.00 927.00

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**  
DELHI BRANCH - GUARDING  
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

LODHI ROADNEW DELHI 3 LODHI ROADNEW DELHI

| Salary Period Month |             | December               | Year :  |        | 2016     |           | INDIA HABITAT CENTRE |             |          |         |          |          |                       |        |       |       | STATION HOUSE NEW DELHI 3, NEW DELHI |          |                                 |
|---------------------|-------------|------------------------|---------|--------|----------|-----------|----------------------|-------------|----------|---------|----------|----------|-----------------------|--------|-------|-------|--------------------------------------|----------|---------------------------------|
| S.No                | EmpNo       | Employee Name          | BASIC   | DA     | HRA      | Worked    | BASIC                | DA          | HRA      | TA      | SubTotal | Gross    | PFE                   | ESIE   | LWF   | UD    | TDebit                               | NetPay   | Signature Pay and Payallip Revd |
| OldEmp No           | Father Name | Designation            | TA      | WA     | PPA      | CL        | PPA                  | OT          | PLMENC   | CLMENC  | WA       |          | RFD                   | FINE   | MISD1 | MISD2 |                                      |          |                                 |
|                     |             |                        |         |        |          | LOP       | ANAE                 | AHRAE       | ADAE     | ATAE    | BONUS    |          | MISD3                 | ITAX   |       |       |                                      |          |                                 |
|                     |             |                        |         |        |          | Woff      |                      | ACAE        | HDENCASH |         |          |          |                       |        |       |       |                                      |          |                                 |
|                     |             |                        |         |        |          | Paid Days |                      | OT Hrs/Days | MISE1    |         |          |          |                       |        |       |       |                                      |          |                                 |
| 1,072               | G007546     | Sanjay Kumar           | 9724.00 | 0.00   | 2395.00  | 27.00     | 9724.00              |             | 2395.00  | 1700.00 | 15751.00 |          | 1204.00               | 276.00 | 0.75  | 0.00  |                                      |          |                                 |
|                     | D20091      | MANGALSINGH            | 1700.00 | 767.00 | 0.00     |           | 312.00               | 1412.00     |          | 150.00  | 767.00   |          | 0.00                  | 0.00   | 0.00  | 0.00  |                                      |          |                                 |
|                     |             | SECURITY GUARD         |         |        | 14586.00 | 0.00      | 4.00                 | 54.00       |          |         |          | 16518.00 |                       |        |       |       | 1480.75                              | 15037.25 |                                 |
|                     |             | PF NO : DL/22524/27998 |         |        |          | 4.00      |                      |             |          |         |          |          |                       |        |       |       |                                      |          |                                 |
|                     |             | ESI NO : 2013677018    |         |        |          | 31.00     |                      |             |          |         |          |          |                       |        |       |       |                                      |          |                                 |
|                     |             |                        |         |        |          |           |                      |             |          |         |          |          | Bank : ICICI BANK     |        |       |       |                                      |          |                                 |
|                     |             |                        |         |        |          |           |                      |             |          |         |          |          | A/C No.: 063101510995 |        |       |       |                                      |          |                                 |

|       |         |                        |         |        |          |       |         |        |         |         |          |  |                       |        |      |      |  |  |  |
|-------|---------|------------------------|---------|--------|----------|-------|---------|--------|---------|---------|----------|--|-----------------------|--------|------|------|--|--|--|
| 1,073 | G076670 | VIJAY PRATAP SINGH     | 9724.00 | 0.00   | 2395.00  | 27.00 | 9724.00 |        | 2395.00 | 1700.00 | 14559.00 |  | 1189.00               | 255.00 | 0.75 | 0.00 |  |  |  |
|       | NA      | RAJDHAR SINGH          | 1700.00 | 767.00 | 0.00     |       | 96.00   | 471.00 |         |         |          |  | 0.00                  | 100.00 | 0.00 | 0.00 |  |  |  |
|       |         | SECURITY GUARD         |         |        | 14586.00 | 0.00  | 1.00    | 42.00  |         | 45.00   | 767.00   |  | 0.00                  | 0.00   |      |      |  |  |  |
|       |         | PF NO : DL/22524/42501 |         |        |          | 4.00  |         |        |         |         |          |  |                       |        |      |      |  |  |  |
|       |         | ESI NO : 2015528523    |         |        |          | 31.00 |         |        |         |         |          |  |                       |        |      |      |  |  |  |
|       |         |                        |         |        |          |       |         |        |         |         |          |  | Bank : ICICI BANK     |        |      |      |  |  |  |
|       |         |                        |         |        |          |       |         |        |         |         |          |  | A/C No.: 054201521198 |        |      |      |  |  |  |

|  |  |  |         |          |        |          |            |            |            |           |  |           |           |          |           |  |  |  |  |
|--|--|--|---------|----------|--------|----------|------------|------------|------------|-----------|--|-----------|-----------|----------|-----------|--|--|--|--|
|  |  |  | 6546.00 | 20342.00 | 225.00 | 6114.33  | 9771303.00 | 20239.00   | 1819786.00 | 841836.00 |  | 169603.00 | 194329.00 | 804.75   | 129822.00 |  |  |  |  |
|  |  |  |         |          |        | 2538.67  |            |            |            |           |  |           |           |          |           |  |  |  |  |
|  |  |  |         |          |        | 4000.00  | 110983.00  | 1204926.00 | 22002.00   | 18887.00  |  | 10877.00  | 36326.25  | 18500.00 | 1195.00   |  |  |  |  |
|  |  |  |         |          |        | 30724.33 |            | 318.00     |            |           |  |           | 0.00      | 927.00   |           |  |  |  |  |



FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**  
DELHI BRANCH - GUARDING  
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

| Salary Period Month |           |                     | December |        | Year :   |           | 2016    |             | INDIA HABITAT CENTRE |         |          |          |          |                |       |       |         |          | LODHI ROADNEW DELHI 3 LODHI ROADNEW DELHI |  |  |  |
|---------------------|-----------|---------------------|----------|--------|----------|-----------|---------|-------------|----------------------|---------|----------|----------|----------|----------------|-------|-------|---------|----------|-------------------------------------------|--|--|--|
| S.No                | EmpNo     | Employee Name       | BASIC    | DA     | HRA      | Worked    | BASIC   | DA          | HRA                  | TA      | SubTotal | Gross    | PFE      | ESIE           | LWF   | UD    | TDedct  | NetPay   | Signature Pay and Payslip Rcvd            |  |  |  |
|                     | OldEmp No | Father Name         | TA       | WA     | PPA      | CL        | PPA     | OT          | PLMENC               | CLMENC  |          |          | RFD      | FINE           | MISD1 | MISD2 |         |          |                                           |  |  |  |
|                     |           | Designation         |          |        |          | LOP       | AWAE    | ACAE        | ADAE                 | ATAE    | WA       |          | MISD3    | ITAX           |       |       |         |          |                                           |  |  |  |
|                     |           |                     |          |        | Total    | Woff      |         |             | HDENCASH             | BONUS   |          |          |          |                |       |       |         |          |                                           |  |  |  |
|                     |           |                     |          |        |          | Paid Days |         | OT Hrs/Days | MISE1                |         |          |          |          |                |       |       |         |          |                                           |  |  |  |
| 1,076               | G009473   | Hare Mishra Krishna | 9724.00  | 0.00   | 2395.00  | 27.00     | 9724.00 |             | 2395.00              | 1700.00 | 16155.00 |          | 1201.00  | 283.00         | 0.75  | 0.00  |         |          |                                           |  |  |  |
|                     | D21133    | TRIBHUVANNISHRA     | 1700.00  | 767.00 | 0.00     |           | 282.00  | 1882.00     |                      | 137.00  | 767.00   |          | 0.00     | 0.00           | 0.00  | 0.00  |         |          |                                           |  |  |  |
|                     |           | SECURITY GUARD      |          |        | 14586.00 | 0.00      | 4.00    | 31.00       |                      |         |          | 16922.00 |          |                |       |       | 1484.75 | 15437.25 |                                           |  |  |  |
|                     | PF NO     | : DL/22524/30293    |          |        |          | 4.00      |         |             |                      |         |          |          | Bank     | : ICICI BANK   |       |       |         |          |                                           |  |  |  |
|                     | ESI NO    | : 2013858476        |          |        |          | 31.00     |         | 2.00        |                      |         |          |          | A/C No.: | : 033301509838 |       |       |         |          |                                           |  |  |  |
| 1,077               | G012408   | Vinod Kumar         | 9724.00  | 0.00   | 2395.00  | 27.00     | 9724.00 |             | 2395.00              | 1700.00 | 15244.00 |          | 1204.00  | 267.00         | 0.75  | 0.00  |         |          |                                           |  |  |  |
|                     | D24319    | VAKHTAVER           | 1700.00  | 767.00 | 0.00     |           | 312.00  | 941.00      |                      | 152.00  | 767.00   |          | 0.00     | 0.00           | 0.00  | 0.00  |         |          |                                           |  |  |  |
|                     |           | SECURITY GUARD      |          |        | 14586.00 | 0.00      | 4.00    | 16.00       |                      |         |          | 16011.00 |          |                |       |       | 1471.75 | 14539.25 |                                           |  |  |  |
|                     | PF NO     | : DL/22524/30976    |          |        |          | 4.00      |         |             |                      |         |          |          | Bank     | : ICICI BANK   |       |       |         |          |                                           |  |  |  |
|                     | ESI NO    | : 2006102681        |          |        |          | 31.00     |         | 1.00        |                      |         |          |          | A/C No.: | : 071901524923 |       |       |         |          |                                           |  |  |  |

174416.00 195426.00 807.75 129822.00  
10877.00 36326.25 18500.00 1195.00  
0.00 927.00

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**  
DELHI BRANCH - GUARDING  
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

| Salary Period Month |             | December                   | Year :   |        | INDIA HABITAT CENTRE |           |          |             |          |         |          |          |                       |        |       |       | LODH ROADNEW DELHI 3 LODHI ROADNEW DELHI |          |                   |
|---------------------|-------------|----------------------------|----------|--------|----------------------|-----------|----------|-------------|----------|---------|----------|----------|-----------------------|--------|-------|-------|------------------------------------------|----------|-------------------|
| S.No                | EmpNo       | Employee Name              | BASIC    | DA     | HRA                  | Worked    | BASIC    | DA          | HRA      | TA      | SubTotal | Gross    | PFE                   | ESIE   | LWF   | UD    | TDebit                                   | NetPay   | Signature Pay and |
| OldEmp No           | Father Name |                            | TA       | WA     | PFA                  | CL        | PPA      | OT          | PLMENC   | CLMENC  | WA       |          | RFD                   | FINE   | MISD1 | MISD2 |                                          |          |                   |
| Designation         |             |                            |          |        | AWAE                 | LOP       | AWAE     | ACAE        | ADAE     | ATAE    | BONUS    |          | MISD3                 | ITAX   |       |       |                                          |          | Payallip Revd     |
|                     |             |                            |          |        |                      | Woff      |          |             | HDENCASH |         |          |          |                       |        |       |       |                                          |          |                   |
|                     |             |                            |          |        |                      | Paid Days |          | OT Hrs/Days | MISE1    |         |          |          |                       |        |       |       |                                          |          |                   |
| 1,078               | G012804     | Manoj Kumar Singh          | 14134.00 | 0.00   | 0.00                 | 27.00     | 14134.00 |             |          |         | 21184.00 |          | 1746.00               | 371.00 | 0.75  | 0.00  |                                          |          |                   |
|                     | D25407      | KAPILDEVISINGH             | 0.00     | 0.00   | 0.00                 |           | 416.00   | 6383.00     |          |         | 0.00     |          | 0.00                  | 0.00   | 0.00  | 0.00  |                                          |          |                   |
|                     |             | ASSISTANT SECURITY OFFICER |          |        |                      | 0.00      |          | 251.00      |          |         |          | 21184.00 |                       |        |       |       | 2117.75                                  | 19066.25 |                   |
|                     |             | PF NO : DL/22524/33377     |          |        |                      | 4.00      |          |             |          |         |          |          |                       |        |       |       |                                          |          |                   |
|                     |             | ESI NO : 2013220922        |          |        |                      | 31.00     |          |             |          |         |          |          |                       |        |       |       |                                          |          |                   |
|                     |             |                            |          |        |                      |           |          | 7.00        |          |         |          |          | Bank : ICICI BANK     |        |       |       |                                          |          |                   |
|                     |             |                            |          |        |                      |           |          |             |          |         |          |          | A/C No.: 062901507961 |        |       |       |                                          |          |                   |
| 1,079               | G081967     | RAJEEV KUMAR SINGH         | 9724.00  | 0.00   | 2395.00              | 27.00     | 9724.00  |             | 2395.00  | 1700.00 | 14789.00 |          | 1204.00               | 259.00 | 0.75  | 0.00  |                                          |          |                   |
|                     | NA          | BACHA JEE SINGH            | 1700.00  | 767.00 | 0.00                 |           | 312.00   | 471.00      |          |         |          |          | 0.00                  | 0.00   | 0.00  | 0.00  |                                          |          |                   |
|                     |             | SECURITY GUARD             |          |        |                      | 0.00      | 4.00     | 31.00       |          | 152.00  | 767.00   | 15556.00 |                       |        |       |       | 1463.75                                  | 14092.25 |                   |
|                     |             | PF NO : DL/22524/42967     |          |        |                      | 4.00      |          |             |          |         |          |          |                       |        |       |       |                                          |          |                   |
|                     |             | ESI NO : 2013035255        |          |        |                      | 31.00     |          |             |          |         |          |          |                       |        |       |       |                                          |          |                   |
|                     |             |                            |          |        |                      |           |          | 0.50        |          |         |          |          | Bank : ICICI BANK     |        |       |       |                                          |          |                   |
|                     |             |                            |          |        |                      |           |          |             |          |         |          |          | A/C No.: 135401513645 |        |       |       |                                          |          |                   |

177366.00 196056.00 809.25 129822.00  
10877.00 36326.25 18500.00 1195.00  
0.00 927.00

