

**FORM XVII**

[ SEE RULE 78(1) (A) (i)

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

REGISTER OF WAGES

|               |             |                     |          |         |                 |           |            |             |            |           | NAME & ADDRESS OF PRINCIPAL EMPLOYER |                 |           |              |                      |          |                |                 |                                |  |
|---------------|-------------|---------------------|----------|---------|-----------------|-----------|------------|-------------|------------|-----------|--------------------------------------|-----------------|-----------|--------------|----------------------|----------|----------------|-----------------|--------------------------------|--|
|               |             |                     |          |         |                 |           |            |             |            |           | GENPACT INDIA                        |                 |           |              | DMRC IT PARK DELHI-1 |          |                |                 |                                |  |
| Salary Period | Month       | July                | Year :   |         | 2015            |           |            |             |            |           |                                      |                 |           |              |                      |          |                |                 |                                |  |
| S.No          | EmpNo       | Employee Name       | BASIC    | DA      | HRA             | Worked    | BASIC      | DA          | HRA        | TA        | SubTotal                             | Gross           | PFE       | ESIE         | UD                   | BF       | TDedt          | NetPay          | Signature Pay and Payslip Rcvd |  |
| OldEmp No     | Father Name | Designation         | TA       | WA      | PPA             | CL        | OT         | PPA         | CLMENC     | ABASE     | WA                                   |                 | ADVD      | RFD          | FINE                 | MISD1    |                |                 |                                |  |
|               |             |                     |          |         |                 | PL        | AHRAE      | ATAE        |            |           |                                      |                 | MISD2     | MISD3        | ITAX                 |          |                |                 |                                |  |
|               |             |                     |          |         |                 | LOP       |            |             |            |           |                                      |                 |           |              |                      |          |                |                 |                                |  |
|               |             |                     |          |         |                 | WOff      |            |             |            |           |                                      |                 |           |              |                      |          |                |                 |                                |  |
|               |             |                     |          |         |                 | Paid Days |            |             |            |           |                                      |                 |           |              |                      |          |                |                 |                                |  |
|               |             |                     |          |         |                 |           |            | OT Hrs/Days |            |           |                                      |                 |           |              |                      |          |                |                 |                                |  |
| 801           | G038557     | SANJAY KUMAR BHATT  | 6500.00  | 0.00    | 5000.00         | 27.00     | 6500.00    |             | 5000.00    | 4000.00   | 19435.00                             |                 | 780.00    | 0.00         | 0.00                 | 0.00     |                |                 |                                |  |
|               | NA          | GOPAL DATTBHATT     | 4000.00  | 2500.00 | 2000.00         |           | 1935.00    | 2000.00     |            |           |                                      |                 | 0.00      | 0.00         | 0.00                 | 0.00     |                |                 |                                |  |
|               |             | DRIVER              |          |         |                 | 0.00      |            |             |            |           | 2500.00                              |                 | 0.00      | 0.00         | 0.00                 |          |                |                 |                                |  |
|               |             |                     |          |         | <b>20000.00</b> | 4.00      |            |             |            |           |                                      | <b>21935.00</b> |           |              |                      |          | <b>780.00</b>  | <b>21155.00</b> |                                |  |
|               | PF NO :     | DL/22524/36694      |          |         |                 | 31.00     |            |             |            |           |                                      |                 | Bank :    | ICICI BANK   |                      |          |                |                 |                                |  |
|               | ESI NO :    | 2014610072          |          |         |                 |           | 1.50       |             |            |           |                                      |                 | A/C No.:  | 034301531556 |                      |          |                |                 |                                |  |
| 802           | G002954     | Rajendra Singh      | 6448.00  | 0.00    | 2383.00         | 27.00     | 6448.00    |             | 2383.00    | 1300.00   | 13757.00                             |                 | 774.00    | 241.00       | 0.00                 | 0.00     |                |                 |                                |  |
|               | D13385      | BHUWANSINGH         | 1300.00  | 500.00  | 1000.00         |           | 2626.00    | 1000.00     |            |           |                                      |                 | 0.00      | 0.00         | 0.00                 | 0.00     |                |                 |                                |  |
|               |             | SECURITY MARSHAL    |          |         |                 | 0.00      |            |             |            |           | 500.00                               |                 | 0.00      | 0.00         | 0.00                 |          |                |                 |                                |  |
|               |             |                     |          |         | <b>11631.00</b> | 4.00      |            |             |            |           |                                      | <b>14257.00</b> |           |              |                      |          | <b>1015.00</b> | <b>13242.00</b> |                                |  |
|               | PF NO :     | DL/22524/22183      |          |         |                 | 31.00     |            |             |            |           |                                      |                 | Bank :    | ICICI BANK   |                      |          |                |                 |                                |  |
|               | ESI NO :    | 2013098483          |          |         |                 |           | 3.50       |             |            |           |                                      |                 | A/C No.:  | 038601526547 |                      |          |                |                 |                                |  |
| 803           | G005006     | Naveen Pandey Chand | 10588.00 | 5294.00 | 4412.00         | 27.00     | 10588.00   | 5294.00     | 4412.00    | 1765.00   | 24059.00                             |                 | 0.00      | 0.00         | 0.00                 | 0.00     |                |                 |                                |  |
|               | D15530      | RAMDUTTPANDEY       | 1765.00  | 0.00    | 2000.00         |           |            | 2000.00     |            |           |                                      |                 | 0.00      | 0.00         | 0.00                 | 0.00     |                |                 |                                |  |
|               |             | ASSIGNMENT MANAGER  |          |         |                 | 0.00      |            |             |            |           | 0.00                                 |                 | 0.00      | 0.00         | 0.00                 |          |                |                 |                                |  |
|               |             |                     |          |         | <b>24059.00</b> | 4.00      |            |             |            |           |                                      | <b>24059.00</b> |           |              |                      |          | <b>0.00</b>    | <b>24059.00</b> |                                |  |
|               | PF NO :     | 0                   |          |         |                 | 31.00     |            |             |            |           |                                      |                 | Bank :    | ICICI BANK   |                      |          |                |                 |                                |  |
|               | ESI NO :    | 0                   |          |         |                 |           | 0.00       |             |            |           |                                      |                 | A/C No.:  | 038601525181 |                      |          |                |                 |                                |  |
| 804           | G070210     | FRANKLIN BROWN      | 6448.00  | 0.00    | 2383.00         | 27.00     | 6448.00    |             | 2383.00    | 1300.00   | 14133.00                             |                 | 774.00    | 248.00       | 0.00                 | 0.00     |                |                 |                                |  |
|               | NA          | ALFRED BROWN        | 1300.00  | 500.00  | 1000.00         |           | 3002.00    | 1000.00     |            |           |                                      |                 | 0.00      | 0.00         | 0.00                 | 0.00     |                |                 |                                |  |
|               |             | SECURITY MARSHAL    |          |         |                 | 0.00      |            |             |            |           | 500.00                               |                 | 0.00      | 0.00         | 0.00                 |          |                |                 |                                |  |
|               |             |                     |          |         | <b>11631.00</b> | 4.00      |            |             |            |           |                                      | <b>14633.00</b> |           |              |                      |          | <b>1022.00</b> | <b>13611.00</b> |                                |  |
|               | PF NO :     | DL/22524/41707      |          |         |                 | 31.00     |            |             |            |           |                                      |                 | Bank :    | ICICI BANK   |                      |          |                |                 |                                |  |
|               | ESI NO :    | 2015406878          |          |         |                 |           | 4.00       |             |            |           |                                      |                 | A/C No.:  | 135401512151 |                      |          |                |                 |                                |  |
|               |             |                     | 7697.00  | 9789.00 |                 | 9601.38   | 6512535.00 | 7001.00     | 1342407.00 | 502304.00 |                                      | 775894.00       | 148257.00 | 31460.75     | 775.00               |          |                |                 |                                |  |
|               |             |                     |          |         |                 | 2402.63   |            |             |            |           |                                      |                 | 0.00      | 7250.00      | 4000.00              | 29500.00 |                |                 |                                |  |
|               |             |                     |          |         |                 | 2920.00   | 742141.00  | 65448.00    |            | 1924.00   |                                      |                 |           |              |                      |          |                |                 |                                |  |
|               |             |                     |          |         |                 | 22521.38  |            | 962.00      |            |           |                                      |                 | 12545.00  | 630.00       | 0.00                 |          |                |                 |                                |  |









# FORM XVII

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

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

|                     |             |                        |         |      |      |                |               |             |        |       | NAME & ADDRESS OF PRINCIPAL EMPLOYER |                |                       |        |      |       |                |                |                                |
|---------------------|-------------|------------------------|---------|------|------|----------------|---------------|-------------|--------|-------|--------------------------------------|----------------|-----------------------|--------|------|-------|----------------|----------------|--------------------------------|
| Salary Period Month |             | July                   | Year :  |      | 2015 |                | GENPACT INDIA |             |        |       | IT PARK SHASTRI PARK DELHI           |                |                       |        |      |       |                |                |                                |
| S.No                | EmpNo       | Employee Name          | BASIC   | DA   | HRA  | Worked         | BASIC         | DA          | HRA    | TA    | SubTotal                             | Gross          | PFE                   | ESIE   | UD   | BF    | TDedt          | NetPay         | Signature Pay and Payslip Rcvd |
| OldEmp No           | Father Name | Designation            | TA      | WA   | PPA  | CL             | OT            | PPA         | CLMENC | ABASE | WA                                   |                | ADVD                  | RFD    | FINE | MISD1 |                |                |                                |
|                     |             |                        |         |      |      | PL             | AHRAE         | ATAE        |        |       |                                      |                | MISD2                 | MISD3  | ITAX |       |                |                |                                |
|                     |             |                        |         |      |      | LOP            |               |             |        |       |                                      |                |                       |        |      |       |                |                |                                |
|                     |             |                        |         |      |      | WOff           |               |             |        |       |                                      |                |                       |        |      |       |                |                |                                |
|                     |             |                        |         |      |      | Paid Days      |               | OT Hrs/Days |        |       |                                      |                |                       |        |      |       |                |                |                                |
| 818                 | G002018     | Rajesh Kumar           | 9048.00 | 0.00 | 0.00 | 27.00          | 9048.00       |             |        |       | 9340.00                              |                | 1086.00               | 164.00 | 0.00 | 0.00  |                |                |                                |
|                     | D25319      | BHIM PRASAD MANDAL     | 0.00    | 0.00 | 0.00 |                | 292.00        |             |        |       | 0.00                                 |                | 0.00                  | 0.00   | 0.00 | 0.00  |                |                |                                |
|                     |             | SECURITY GUARD         |         |      |      | 0.00           |               |             |        |       |                                      |                | 0.00                  | 0.00   | 0.00 |       |                |                |                                |
|                     |             |                        |         |      |      | <b>9048.00</b> |               |             |        |       |                                      | <b>9340.00</b> |                       |        |      |       | <b>1250.00</b> | <b>8090.00</b> |                                |
|                     |             | PF NO : DL/22524/33277 |         |      |      | 4.00           |               |             |        |       |                                      |                | Bank : ICICI BANK     |        |      |       |                |                |                                |
|                     |             | ESI NO : 2014216998    |         |      |      | 31.00          |               | 0.50        |        |       |                                      |                | A/C No.: 135401505975 |        |      |       |                |                |                                |
| 819                 | G038266     | SURENDRA PAL SINGH     | 9048.00 | 0.00 | 0.00 | 27.00          | 9048.00       |             |        |       | 9632.00                              |                | 1086.00               | 169.00 | 0.00 | 0.00  |                |                |                                |
|                     | NA          | KARANSINGH             | 0.00    | 0.00 | 0.00 |                | 584.00        |             |        |       | 0.00                                 |                | 0.00                  | 0.00   | 0.00 | 0.00  |                |                |                                |
|                     |             | SECURITY GUARD         |         |      |      | 0.00           |               |             |        |       |                                      |                | 0.00                  | 0.00   | 0.00 |       |                |                |                                |
|                     |             |                        |         |      |      | <b>9048.00</b> |               |             |        |       |                                      | <b>9632.00</b> |                       |        |      |       | <b>1255.00</b> | <b>8377.00</b> |                                |
|                     |             | PF NO : DL/22524/36650 |         |      |      | 4.00           |               |             |        |       |                                      |                | Bank : ICICI BANK     |        |      |       |                |                |                                |
|                     |             | ESI NO : 2014610044    |         |      |      | 31.00          |               | 1.00        |        |       |                                      |                | A/C No.: 003701555215 |        |      |       |                |                |                                |
| 820                 | G038892     | RAKESH KUMAR           | 9048.00 | 0.00 | 0.00 | 20.00          | 6713.00       |             |        |       | 6713.00                              |                | 806.00                | 118.00 | 0.00 | 0.00  |                |                |                                |
|                     | NA          | RAJPAL                 | 0.00    | 0.00 | 0.00 |                |               |             |        |       | 0.00                                 |                | 0.00                  | 0.00   | 0.00 | 0.00  |                |                |                                |
|                     |             | SECURITY GUARD         |         |      |      | 8.00           |               |             |        |       |                                      |                | 0.00                  | 0.00   | 0.00 |       |                |                |                                |
|                     |             |                        |         |      |      | <b>9048.00</b> |               |             |        |       |                                      | <b>6713.00</b> |                       |        |      |       | <b>924.00</b>  | <b>5789.00</b> |                                |
|                     |             | PF NO : DL/22524/36760 |         |      |      | 3.00           |               |             |        |       |                                      |                | Bank : ICICI BANK     |        |      |       |                |                |                                |
|                     |             | ESI NO : 2014610131    |         |      |      | 23.00          |               | 0.00        |        |       |                                      |                | A/C No.: 033001515698 |        |      |       |                |                |                                |
| 821                 | G002375     | S.c. Jain              | 9048.00 | 0.00 | 0.00 | 27.00          | 9048.00       |             |        |       | 9340.00                              |                | 1086.00               | 164.00 | 0.00 | 0.00  |                |                |                                |
|                     | D12628      | KHEMCHANDJAIN          | 0.00    | 0.00 | 0.00 |                | 292.00        |             |        |       | 0.00                                 |                | 0.00                  | 0.00   | 0.00 | 0.00  |                |                |                                |
|                     |             | SECURITY GUARD         |         |      |      | 0.00           |               |             |        |       |                                      |                | 0.00                  | 0.00   | 0.00 |       |                |                |                                |
|                     |             |                        |         |      |      | <b>9048.00</b> |               |             |        |       |                                      | <b>9340.00</b> |                       |        |      |       | <b>1250.00</b> | <b>8090.00</b> |                                |
|                     |             | PF NO : DL/22524/21343 |         |      |      | 4.00           |               |             |        |       |                                      |                | Bank : ICICI BANK     |        |      |       |                |                |                                |
|                     |             | ESI NO : 2012963390    |         |      |      | 31.00          |               | 0.50        |        |       |                                      |                | A/C No.: 083101516031 |        |      |       |                |                |                                |

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[ SEE RULE 78(1) (A) (i)

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

REGISTER OF WAGES

|                     |             |                  |          |      |      |                 |          |             |        |       | NAME & ADDRESS OF PRINCIPAL EMPLOYER |                 |          |                            |      |       |                |                |                                |
|---------------------|-------------|------------------|----------|------|------|-----------------|----------|-------------|--------|-------|--------------------------------------|-----------------|----------|----------------------------|------|-------|----------------|----------------|--------------------------------|
| Salary Period Month | July        | Year :           |          | 2015 |      | GENPACT INDIA   |          |             |        |       |                                      |                 |          | IT PARK SHASTRI PARK DELHI |      |       |                |                |                                |
| S.No                | EmpNo       | Employee Name    | BASIC    | DA   | HRA  | Worked          | BASIC    | DA          | HRA    | TA    | SubTotal                             | Gross           | PFE      | ESIE                       | UD   | BF    | TDedt          | NetPay         | Signature Pay and Payslip Rcvd |
| OldEmp No           | Father Name | Designation      | TA       | WA   | PPA  | CL              | OT       | PPA         | CLMENC | ABASE | WA                                   |                 | ADVD     | RFD                        | FINE | MISD1 |                |                |                                |
|                     |             |                  |          |      |      | PL              | AHRAE    | ATAE        |        |       |                                      |                 | MISD2    | MISD3                      | ITAX |       |                |                |                                |
|                     |             |                  |          |      |      | LOP             |          |             |        |       |                                      |                 |          |                            |      |       |                |                |                                |
|                     |             |                  |          |      |      | WOff            |          |             |        |       |                                      |                 |          |                            |      |       |                |                |                                |
|                     |             |                  |          |      |      | Paid Days       |          | OT Hrs/Days |        |       |                                      |                 |          |                            |      |       |                |                |                                |
| 822                 | G002768     | Mukesh Kumar     | 9048.00  | 0.00 | 0.00 | 27.00           | 9048.00  |             |        |       | 10799.00                             |                 | 1086.00  | 189.00                     | 0.00 | 0.00  |                |                |                                |
|                     | D12983      | RAMDASS          | 0.00     | 0.00 | 0.00 |                 | 1751.00  |             |        |       | 0.00                                 |                 | 0.00     | 0.00                       | 0.00 | 0.00  |                |                |                                |
|                     |             | SECURITY GUARD   |          |      |      | 0.00            |          |             |        |       | 0.00                                 |                 | 0.00     | 0.00                       | 0.00 |       |                |                |                                |
|                     |             |                  |          |      |      | <b>9048.00</b>  |          |             |        |       |                                      | <b>10799.00</b> |          |                            |      |       | <b>1275.00</b> | <b>9524.00</b> |                                |
|                     | PF NO :     | DL/22524/22046   |          |      |      | 4.00            |          |             |        |       |                                      |                 | Bank :   | ICICI BANK                 |      |       |                |                |                                |
|                     | ESI NO :    | 2013084984       |          |      |      | 31.00           |          | 3.00        |        |       |                                      |                 | A/C No.: | 033001515707               |      |       |                |                |                                |
| 823                 | G043932     | VIPIN .          | 10010.00 | 0.00 | 0.00 | 27.00           | 10010.00 |             |        |       | 10333.00                             |                 | 1201.00  | 181.00                     | 0.00 | 0.00  |                |                |                                |
|                     | NA          | MURLI            | 0.00     | 0.00 | 0.00 |                 | 323.00   |             |        |       | 0.00                                 |                 | 0.00     | 0.00                       | 0.00 | 0.00  |                |                |                                |
|                     |             | HEAD GUARD       |          |      |      | 0.00            |          |             |        |       | 0.00                                 |                 | 0.00     | 0.00                       | 0.00 |       |                |                |                                |
|                     |             |                  |          |      |      | <b>10010.00</b> |          |             |        |       |                                      | <b>10333.00</b> |          |                            |      |       | <b>1382.00</b> | <b>8951.00</b> |                                |
|                     | PF NO :     | DL/22524/37742   |          |      |      | 4.00            |          |             |        |       |                                      |                 | Bank :   | ICICI BANK                 |      |       |                |                |                                |
|                     | ESI NO :    | 2014755143       |          |      |      | 31.00           |          | 0.50        |        |       |                                      |                 | A/C No.: | 003701550562               |      |       |                |                |                                |
| 824                 | G047599     | KULDEEP KUMAR    | 9048.00  | 0.00 | 0.00 | 27.00           | 9048.00  |             |        |       | 9632.00                              |                 | 1086.00  | 169.00                     | 0.00 | 0.00  |                |                |                                |
|                     | NA          | MAM CHAND        | 0.00     | 0.00 | 0.00 |                 | 584.00   |             |        |       | 0.00                                 |                 | 0.00     | 0.00                       | 0.00 | 0.00  |                |                |                                |
|                     |             | SECURITY GUARD   |          |      |      | 0.00            |          |             |        |       | 0.00                                 |                 | 0.00     | 0.00                       | 0.00 |       |                |                |                                |
|                     |             |                  |          |      |      | <b>9048.00</b>  |          |             |        |       |                                      | <b>9632.00</b>  |          |                            |      |       | <b>1255.00</b> | <b>8377.00</b> |                                |
|                     | PF NO :     | DL/22524/38383   |          |      |      | 4.00            |          |             |        |       |                                      |                 | Bank :   | ICICI BANK                 |      |       |                |                |                                |
|                     | ESI NO :    | 2014878571       |          |      |      | 31.00           |          | 1.00        |        |       |                                      |                 | A/C No.: | 003701551556               |      |       |                |                |                                |
| 825                 | G083363     | SANJAY CHAUDHARY | 9048.00  | 0.00 | 0.00 | 27.00           | 9048.00  |             |        |       | 9632.00                              |                 | 1086.00  | 169.00                     | 0.00 | 0.00  |                |                |                                |
|                     | NA          | SHAHJAD SINGH    | 0.00     | 0.00 | 0.00 |                 | 584.00   |             |        |       | 0.00                                 |                 | 0.00     | 0.00                       | 0.00 | 0.00  |                |                |                                |
|                     |             | SECURITY GUARD   |          |      |      | 0.00            |          |             |        |       | 0.00                                 |                 | 0.00     | 0.00                       | 0.00 |       |                |                |                                |
|                     |             |                  |          |      |      | <b>9048.00</b>  |          |             |        |       |                                      | <b>9632.00</b>  |          |                            |      |       | <b>1255.00</b> | <b>8377.00</b> |                                |
|                     | PF NO :     | DL/22524/42995   |          |      |      | 4.00            |          |             |        |       |                                      |                 | Bank :   | ICICI BANK                 |      |       |                |                |                                |
|                     | ESI NO :    | 2015636267       |          |      |      | 31.00           |          | 1.00        |        |       |                                      |                 | A/C No.: | 016001527689               |      |       |                |                |                                |

|  |  |  |         |         |  |          |            |          |            |           |  |           |           |          |          |  |  |  |  |
|--|--|--|---------|---------|--|----------|------------|----------|------------|-----------|--|-----------|-----------|----------|----------|--|--|--|--|
|  |  |  | 7700.00 | 9793.00 |  | 0138.38  | 6693661.00 | 7466.00  | 1344790.00 | 503604.00 |  | 797688.00 | 151852.00 | 31644.75 | 775.00   |  |  |  |  |
|  |  |  |         |         |  | 2435.63  |            |          |            |           |  |           |           |          |          |  |  |  |  |
|  |  |  |         |         |  | 3001.00  | 760723.00  | 66448.00 |            | 1924.00   |  | 0.00      | 7250.00   | 4000.00  | 30000.00 |  |  |  |  |
|  |  |  |         |         |  | 23139.38 |            | 962.00   |            |           |  | 12545.00  | 630.00    | 0.00     |          |  |  |  |  |

# FORM XVII

[ SEE RULE 78(1) (A) (i)

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

## REGISTER OF WAGES

|                     |             |                        |         |      |      |                |               |             |        |       | NAME & ADDRESS OF PRINCIPAL EMPLOYER |                 |                       |        |      |       |                |                 |                                |
|---------------------|-------------|------------------------|---------|------|------|----------------|---------------|-------------|--------|-------|--------------------------------------|-----------------|-----------------------|--------|------|-------|----------------|-----------------|--------------------------------|
| Salary Period Month |             | July                   | Year :  |      | 2015 |                | GENPACT INDIA |             |        |       | IT PARK SHASTRI PARK DELHI           |                 |                       |        |      |       |                |                 |                                |
| S.No                | EmpNo       | Employee Name          | BASIC   | DA   | HRA  | Worked         | BASIC         | DA          | HRA    | TA    | SubTotal                             | Gross           | PFE                   | ESIE   | UD   | BF    | TDedt          | NetPay          | Signature Pay and Payslip Rcvd |
| OldEmp No           | Father Name | Designation            | TA      | WA   | PPA  | CL             | OT            | PPA         | CLMENC | ABASE | WA                                   |                 | ADVD                  | RFD    | FINE | MISD1 |                |                 |                                |
|                     |             |                        |         |      |      | PL             | AHRAE         | ATAE        |        |       |                                      |                 | MISD2                 | MISD3  | ITAX |       |                |                 |                                |
|                     |             |                        |         |      |      | LOP            |               |             |        |       |                                      |                 |                       |        |      |       |                |                 |                                |
|                     |             |                        |         |      |      | WOFF           |               |             |        |       |                                      |                 |                       |        |      |       |                |                 |                                |
|                     |             |                        |         |      |      | Paid Days      |               | OT Hrs/Days |        |       |                                      |                 |                       |        |      |       |                |                 |                                |
| 826                 | G003445     | Pawan Kumar            | 9048.00 | 0.00 | 0.00 | 27.00          | 9048.00       |             |        |       | 9924.00                              |                 | 1086.00               | 174.00 | 0.00 | 0.00  |                |                 |                                |
|                     | D13676      | ASHOKKUMAR             | 0.00    | 0.00 | 0.00 |                | 876.00        |             |        |       | 0.00                                 |                 | 0.00                  | 0.00   | 0.00 | 0.00  |                |                 |                                |
|                     |             | SECURITY GUARD         |         |      |      | 0.00           |               |             |        |       | 0.00                                 |                 | 0.00                  | 0.00   | 0.00 |       |                |                 |                                |
|                     |             |                        |         |      |      | <b>9048.00</b> |               |             |        |       |                                      | <b>9924.00</b>  |                       |        |      |       | <b>1260.00</b> | <b>8664.00</b>  |                                |
|                     |             | PF NO : DL/22524/22695 |         |      |      | 4.00           |               |             |        |       |                                      |                 | Bank : ICICI BANK     |        |      |       |                |                 |                                |
|                     |             | ESI NO : 2013241077    |         |      |      | 31.00          |               | 1.50        |        |       |                                      |                 | A/C No.: 135101503309 |        |      |       |                |                 |                                |
| 827                 | G048805     | AMIT .                 | 9048.00 | 0.00 | 0.00 | 27.00          | 9048.00       |             |        |       | 9340.00                              |                 | 1086.00               | 164.00 | 0.00 | 0.00  |                |                 |                                |
|                     | NA          | ROHTASH                | 0.00    | 0.00 | 0.00 |                | 292.00        |             |        |       | 0.00                                 |                 | 0.00                  | 0.00   | 0.00 | 0.00  |                |                 |                                |
|                     |             | SECURITY GUARD         |         |      |      | 0.00           |               |             |        |       | 0.00                                 |                 | 0.00                  | 0.00   | 0.00 |       |                |                 |                                |
|                     |             |                        |         |      |      | <b>9048.00</b> |               |             |        |       |                                      | <b>9340.00</b>  |                       |        |      |       | <b>1250.00</b> | <b>8090.00</b>  |                                |
|                     |             | PF NO : DL/22524/38642 |         |      |      | 4.00           |               |             |        |       |                                      |                 | Bank : ICICI BANK     |        |      |       |                |                 |                                |
|                     |             | ESI NO : 2014920422    |         |      |      | 31.00          |               | 0.50        |        |       |                                      |                 | A/C No.: 033001518588 |        |      |       |                |                 |                                |
| 828                 | G050484     | DINESH .               | 9048.00 | 0.00 | 0.00 | 27.00          | 9048.00       |             |        |       | 9048.00                              |                 | 1086.00               | 159.00 | 0.00 | 0.00  |                |                 |                                |
|                     | NA          | BHOPAL                 | 0.00    | 0.00 | 0.00 |                |               |             |        |       | 0.00                                 |                 | 0.00                  | 0.00   | 0.00 | 0.00  |                |                 |                                |
|                     |             | SECURITY GUARD         |         |      |      | 0.00           |               |             |        |       | 0.00                                 |                 | 0.00                  | 0.00   | 0.00 |       |                |                 |                                |
|                     |             |                        |         |      |      | <b>9048.00</b> |               |             |        |       |                                      | <b>9048.00</b>  |                       |        |      |       | <b>1245.00</b> | <b>7803.00</b>  |                                |
|                     |             | PF NO : DL/22524/38962 |         |      |      | 4.00           |               |             |        |       |                                      |                 | Bank : ICICI BANK     |        |      |       |                |                 |                                |
|                     |             | ESI NO : 2014956347    |         |      |      | 31.00          |               | 0.00        |        |       |                                      |                 | A/C No.: 135101503310 |        |      |       |                |                 |                                |
| 829                 | G004765     | Sudhir Kumar           | 9048.00 | 0.00 | 0.00 | 27.00          | 9048.00       |             |        |       | 11675.00                             |                 | 1086.00               | 205.00 | 0.00 | 0.00  |                |                 |                                |
|                     | D15302      | INDER                  | 0.00    | 0.00 | 0.00 |                | 2627.00       |             |        |       | 0.00                                 |                 | 0.00                  | 0.00   | 0.00 | 0.00  |                |                 |                                |
|                     |             | HEAD GUARD             |         |      |      | 0.00           |               |             |        |       | 0.00                                 |                 | 0.00                  | 0.00   | 0.00 |       |                |                 |                                |
|                     |             |                        |         |      |      | <b>9048.00</b> |               |             |        |       |                                      | <b>11675.00</b> |                       |        |      |       | <b>1291.00</b> | <b>10384.00</b> |                                |
|                     |             | PF NO : DL/22524/24302 |         |      |      | 4.00           |               |             |        |       |                                      |                 | Bank : ICICI BANK     |        |      |       |                |                 |                                |
|                     |             | ESI NO : 2013366724    |         |      |      | 31.00          |               | 4.50        |        |       |                                      |                 | A/C No.: 000701557704 |        |      |       |                |                 |                                |





# FORM XVII

[ SEE RULE 78(1) (A) (i)

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

## REGISTER OF WAGES

|                     |             |                 |         |        |      |           |         |             |        |       | NAME & ADDRESS OF PRINCIPAL EMPLOYER |                 |                       |        |      |                            |                |                |                                |  |
|---------------------|-------------|-----------------|---------|--------|------|-----------|---------|-------------|--------|-------|--------------------------------------|-----------------|-----------------------|--------|------|----------------------------|----------------|----------------|--------------------------------|--|
| Salary Period Month |             | July            |         | Year : |      | 2015      |         |             |        |       |                                      | GENPACT INDIA   |                       |        |      | IT PARK SHASTRI PARK DELHI |                |                |                                |  |
| S.No                | EmpNo       | Employee Name   | BASIC   | DA     | HRA  | Worked    | BASIC   | DA          | HRA    | TA    | SubTotal                             | Gross           | PFE                   | ESIE   | UD   | BF                         | TDedt          | NetPay         | Signature Pay and Payslip Rcvd |  |
| OldEmp No           | Father Name | Designation     | TA      | WA     | PPA  | CL        | OT      | PPA         | CLMENC | ABASE | WA                                   |                 | ADVD                  | RFD    | FINE | MISD1                      |                |                |                                |  |
|                     |             |                 |         |        |      | PL        | AHRAE   | ATAE        |        |       |                                      |                 | MISD2                 | MISD3  | ITAX |                            |                |                |                                |  |
|                     |             |                 |         |        |      | Total     | LOP     |             |        |       |                                      |                 |                       |        |      |                            |                |                |                                |  |
|                     |             |                 |         |        |      | WOFF      |         |             |        |       |                                      |                 |                       |        |      |                            |                |                |                                |  |
|                     |             |                 |         |        |      | Paid Days |         | OT Hrs/Days |        |       |                                      |                 |                       |        |      |                            |                |                |                                |  |
| 834                 | G072876     | JITENDRA SINGH  | 9048.00 | 0.00   | 0.00 | 25.00     | 8464.00 |             |        |       | 8464.00                              |                 | 1016.00               | 149.00 | 0.00 | 0.00                       |                |                |                                |  |
|                     | NA          | SAHIB SINGH     | 0.00    | 0.00   | 0.00 |           |         |             |        |       | 0.00                                 |                 | 0.00                  | 0.00   | 0.00 | 0.00                       |                |                |                                |  |
|                     |             | SECURITY GUARD  |         |        |      | 2.00      |         |             |        |       |                                      | <b>8464.00</b>  |                       |        |      |                            | <b>1165.00</b> | <b>7299.00</b> |                                |  |
|                     | PF NO :     | DL/22524/41977  |         |        |      | 4.00      |         |             |        |       |                                      |                 | Bank : ICICI BANK     |        |      |                            |                |                |                                |  |
|                     | ESI NO :    | 2015442081      |         |        |      | 29.00     |         |             |        |       |                                      |                 | A/C No.: 033001518574 |        |      |                            |                |                |                                |  |
|                     |             |                 |         |        |      |           | 0.00    |             |        |       |                                      |                 |                       |        |      |                            |                |                |                                |  |
| 835                 | G090168     | KESHAV KUMAR    | 9678.00 | 0.00   | 0.00 | 25.00     | 9054.00 |             |        |       | 9054.00                              |                 | 1086.00               | 159.00 | 0.00 | 0.00                       |                |                |                                |  |
|                     | NA          | MUNNI LAL       | 0.00    | 0.00   | 0.00 |           |         |             |        |       | 0.00                                 |                 | 0.00                  | 0.00   | 0.00 | 500.00                     |                |                |                                |  |
|                     |             | SECURITY GUARD  |         |        |      | 2.00      |         |             |        |       |                                      | <b>9054.00</b>  |                       |        |      |                            | <b>1745.00</b> | <b>7309.00</b> |                                |  |
|                     | PF NO :     | DL/22524/44007  |         |        |      | 4.00      |         |             |        |       |                                      |                 | Bank : ICICI BANK     |        |      |                            |                |                |                                |  |
|                     | ESI NO :    | 2007174399      |         |        |      | 29.00     |         |             |        |       |                                      |                 | A/C No.: 135401512141 |        |      |                            |                |                |                                |  |
|                     |             |                 |         |        |      |           | 0.00    |             |        |       |                                      |                 |                       |        |      |                            |                |                |                                |  |
| 836                 | G018537     | Siya Ram        | 9048.00 | 0.00   | 0.00 | 27.00     | 9048.00 |             |        |       | 10215.00                             |                 | 1086.00               | 179.00 | 0.00 | 0.00                       |                |                |                                |  |
|                     | D24804      | DHARAMVIRKASYAP | 0.00    | 0.00   | 0.00 |           | 1167.00 |             |        |       | 0.00                                 |                 | 0.00                  | 0.00   | 0.00 | 0.00                       |                |                |                                |  |
|                     |             | SECURITY GUARD  |         |        |      | 0.00      |         |             |        |       |                                      | <b>10215.00</b> |                       |        |      |                            | <b>1265.00</b> | <b>8950.00</b> |                                |  |
|                     | PF NO :     | DL/22524/32458  |         |        |      | 4.00      |         |             |        |       |                                      |                 | Bank : ICICI BANK     |        |      |                            |                |                |                                |  |
|                     | ESI NO :    | 2014083434      |         |        |      | 31.00     |         |             |        |       |                                      |                 | A/C No.: 034301531543 |        |      |                            |                |                |                                |  |
|                     |             |                 |         |        |      |           | 2.00    |             |        |       |                                      |                 |                       |        |      |                            |                |                |                                |  |
| 837                 | G090765     | RAJIV KUMAR     | 9048.00 | 0.00   | 0.00 | 27.00     | 9048.00 |             |        |       | 10215.00                             |                 | 1086.00               | 179.00 | 0.00 | 0.00                       |                |                |                                |  |
|                     | NA          | KRISHNAAVTAR    | 0.00    | 0.00   | 0.00 |           | 1167.00 |             |        |       | 0.00                                 |                 | 0.00                  | 0.00   | 0.00 | 500.00                     |                |                |                                |  |
|                     |             | SECURITY GUARD  |         |        |      | 0.00      |         |             |        |       |                                      | <b>10215.00</b> |                       |        |      |                            | <b>1765.00</b> | <b>8450.00</b> |                                |  |
|                     | PF NO :     | NA              |         |        |      | 4.00      |         |             |        |       |                                      |                 | Bank : ICICI BANK     |        |      |                            |                |                |                                |  |
|                     | ESI NO :    | NA              |         |        |      | 31.00     |         |             |        |       |                                      |                 | A/C No.: 135401505925 |        |      |                            |                |                |                                |  |
|                     |             |                 |         |        |      |           | 2.00    |             |        |       |                                      |                 |                       |        |      |                            |                |                |                                |  |





# FORM XVII

[ SEE RULE 78(1) (A) (i)

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

## REGISTER OF WAGES

|                     |             |                        |         |        |        |           |                 |               |        |        | NAME & ADDRESS OF PRINCIPAL EMPLOYER |                            |                       |        |      |       |                |                 |                                |
|---------------------|-------------|------------------------|---------|--------|--------|-----------|-----------------|---------------|--------|--------|--------------------------------------|----------------------------|-----------------------|--------|------|-------|----------------|-----------------|--------------------------------|
| Salary Period Month |             | July                   |         | Year : |        | 2015      |                 | GENPACT INDIA |        |        |                                      | IT PARK SHASTRI PARK DELHI |                       |        |      |       |                |                 |                                |
| S.No                | EmpNo       | Employee Name          | BASIC   | DA     | HRA    | Worked    | BASIC           | DA            | HRA    | TA     | SubTotal                             | Gross                      | PFE                   | ESIE   | UD   | BF    | TDedt          | NetPay          | Signature Pay and Payslip Rcvd |
| OldEmp No           | Father Name | Designation            | TA      | WA     | PPA    | CL        | OT              | PPA           | CLMENC | ABASE  | WA                                   |                            | ADVD                  | RFD    | FINE | MISD1 |                |                 |                                |
|                     |             |                        |         |        |        | PL        | AHRAE           | ATAE          |        |        |                                      |                            | MISD2                 | MISD3  | ITAX |       |                |                 |                                |
|                     |             |                        |         |        |        | LOP       |                 |               |        |        |                                      |                            |                       |        |      |       |                |                 |                                |
|                     |             |                        |         |        |        | WOff      |                 |               |        |        |                                      |                            |                       |        |      |       |                |                 |                                |
|                     |             |                        |         |        |        | Paid Days |                 | OT Hrs/Days   |        |        |                                      |                            |                       |        |      |       |                |                 |                                |
| 846                 | G007296     | Kapil Kumar            | 9897.00 | 0.00   | 161.00 | 27.00     | 9897.00         |               | 161.00 | 129.00 | 12096.00                             |                            | 1188.00               | 212.00 | 0.00 | 0.00  |                |                 |                                |
|                     | D16815      | SHRICHAND              | 129.00  | 81.00  | 65.00  |           | 1844.00         | 65.00         |        |        |                                      |                            | 0.00                  | 0.00   | 0.00 | 0.00  |                |                 |                                |
|                     |             | HEAD GUARD             |         |        |        | 0.00      |                 |               |        |        | 81.00                                |                            | 0.00                  | 0.00   | 0.00 |       |                |                 |                                |
|                     |             |                        |         |        |        |           | <b>10333.00</b> |               |        |        |                                      | <b>12177.00</b>            |                       |        |      |       | <b>1400.00</b> | <b>10777.00</b> |                                |
|                     |             | PF NO : DL/22524/27830 |         |        |        | 4.00      |                 |               |        |        |                                      |                            | Bank : ICICI BANK     |        |      |       |                |                 |                                |
|                     |             | ESI NO : 2013674079    |         |        |        | 31.00     |                 |               |        |        |                                      |                            | A/C No.: 034301531411 |        |      |       |                |                 |                                |
|                     |             |                        |         |        |        |           |                 | 3.00          |        |        |                                      |                            |                       |        |      |       |                |                 |                                |
| 847                 | G007616     | Jitendra Singh Pal     | 9048.00 | 0.00   | 0.00   | 27.00     | 9048.00         |               |        |        | 9340.00                              |                            | 1086.00               | 164.00 | 0.00 | 0.00  |                |                 |                                |
|                     | D16978      | KRIPALSINGH            | 0.00    | 0.00   | 0.00   |           | 292.00          |               |        |        |                                      |                            | 0.00                  | 0.00   | 0.00 | 0.00  |                |                 |                                |
|                     |             | SECURITY GUARD         |         |        |        | 0.00      |                 |               |        |        | 0.00                                 |                            | 0.00                  | 0.00   | 0.00 |       |                |                 |                                |
|                     |             |                        |         |        |        |           | <b>9048.00</b>  |               |        |        |                                      | <b>9340.00</b>             |                       |        |      |       | <b>1250.00</b> | <b>8090.00</b>  |                                |
|                     |             | PF NO : DL/22524/28201 |         |        |        | 4.00      |                 |               |        |        |                                      |                            | Bank : ICICI BANK     |        |      |       |                |                 |                                |
|                     |             | ESI NO : 2013674246    |         |        |        | 31.00     |                 |               |        |        |                                      |                            | A/C No.: 033001518593 |        |      |       |                |                 |                                |
|                     |             |                        |         |        |        |           |                 | 0.50          |        |        |                                      |                            |                       |        |      |       |                |                 |                                |
| 848                 | G061115     | SANJEEV KUMAR          | 9048.00 | 0.00   | 0.00   | 22.00     | 7297.00         |               |        |        | 7589.00                              |                            | 876.00                | 133.00 | 0.00 | 0.00  |                |                 |                                |
|                     | NA          | CHARANPAL SINGH        | 0.00    | 0.00   | 0.00   |           | 292.00          |               |        |        |                                      |                            | 0.00                  | 0.00   | 0.00 | 0.00  |                |                 |                                |
|                     |             | SECURITY GUARD         |         |        |        | 6.00      |                 |               |        |        | 0.00                                 |                            | 0.00                  | 0.00   | 0.00 |       |                |                 |                                |
|                     |             |                        |         |        |        |           | <b>9048.00</b>  |               |        |        |                                      | <b>7589.00</b>             |                       |        |      |       | <b>1009.00</b> | <b>6580.00</b>  |                                |
|                     |             | PF NO : DL/22524/40540 |         |        |        | 3.00      |                 |               |        |        |                                      |                            | Bank : ICICI BANK     |        |      |       |                |                 |                                |
|                     |             | ESI NO : 2015231127    |         |        |        | 25.00     |                 |               |        |        |                                      |                            | A/C No.: 038601525900 |        |      |       |                |                 |                                |
|                     |             |                        |         |        |        |           |                 | 0.50          |        |        |                                      |                            |                       |        |      |       |                |                 |                                |
| 849                 | G061900     | VIVEK SINGH            | 9048.00 | 0.00   | 0.00   | 27.00     | 9048.00         |               |        |        | 9924.00                              |                            | 1086.00               | 174.00 | 0.00 | 0.00  |                |                 |                                |
|                     | NA          | DEVI BAKSH SINGH       | 0.00    | 0.00   | 0.00   |           | 876.00          |               |        |        |                                      |                            | 0.00                  | 0.00   | 0.00 | 0.00  |                |                 |                                |
|                     |             | SECURITY GUARD         |         |        |        | 0.00      |                 |               |        |        | 0.00                                 |                            | 0.00                  | 0.00   | 0.00 |       |                |                 |                                |
|                     |             |                        |         |        |        |           | <b>9048.00</b>  |               |        |        |                                      | <b>9924.00</b>             |                       |        |      |       | <b>1260.00</b> | <b>8664.00</b>  |                                |
|                     |             | PF NO : DL/22524/40594 |         |        |        | 4.00      |                 |               |        |        |                                      |                            | Bank : ICICI BANK     |        |      |       |                |                 |                                |
|                     |             | ESI NO : 2013241510    |         |        |        | 31.00     |                 |               |        |        |                                      |                            | A/C No.: 164001503820 |        |      |       |                |                 |                                |
|                     |             |                        |         |        |        |           |                 | 1.50          |        |        |                                      |                            |                       |        |      |       |                |                 |                                |















**FORM XVII**

[ SEE RULE 78(1) (A) (i)

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

REGISTER OF WAGES

|               |             |                        |         |         |      |           |            |             |            |           | NAME & ADDRESS OF PRINCIPAL EMPLOYER |                 |           |          |                                      |       |                |                |                                |
|---------------|-------------|------------------------|---------|---------|------|-----------|------------|-------------|------------|-----------|--------------------------------------|-----------------|-----------|----------|--------------------------------------|-------|----------------|----------------|--------------------------------|
|               |             |                        |         |         |      |           |            |             |            |           | GENFACT INDIA                        |                 |           |          | TRANSPORT,IT PARK SHASTRI PARK DELHI |       |                |                |                                |
| Salary Period | Month       | July                   | Year :  |         | 2015 |           |            |             |            |           |                                      |                 |           |          |                                      |       |                |                |                                |
| S.No          | EmpNo       | Employee Name          | BASIC   | DA      | HRA  | Worked    | BASIC      | DA          | HRA        | TA        | SubTotal                             | Gross           | PFE       | ESIE     | UD                                   | BF    | TDedt          | NetPay         | Signature Pay and Payslip Rcvd |
| OldEmp No     | Father Name | Designation            | TA      | WA      | PPA  | CL        | OT         | PPA         | CLMENC     | ABASE     | WA                                   |                 | ADVD      | RFD      | FINE                                 | MISD1 |                |                |                                |
|               |             |                        |         |         |      | PL        | AHRAE      | ATAE        |            |           |                                      |                 | MISD2     | MISD3    | ITAX                                 |       |                |                |                                |
|               |             |                        |         |         |      | LOP       |            |             |            |           |                                      |                 |           |          |                                      |       |                |                |                                |
|               |             |                        |         |         |      | WOFF      |            |             |            |           |                                      |                 |           |          |                                      |       |                |                |                                |
|               |             |                        |         |         |      | Paid Days |            | OT Hrs/Days |            |           |                                      |                 |           |          |                                      |       |                |                |                                |
| 871           | G068341     | RAVI KUMAR             | 9048.00 | 0.00    | 0.00 | 24.00     | 8172.00    |             |            |           | 8172.00                              |                 | 981.00    | 144.00   | 0.00                                 | 0.00  |                |                |                                |
|               | NA          | DHYAN SINGH            | 0.00    | 0.00    | 0.00 |           |            |             |            |           | 0.00                                 |                 | 0.00      | 0.00     | 0.00                                 | 0.00  |                |                |                                |
|               |             | SECURITY GUARD         |         |         |      | 3.00      |            |             |            |           |                                      | <b>8172.00</b>  |           |          |                                      |       | <b>1125.00</b> | <b>7047.00</b> |                                |
|               |             | PF NO : DL/22524/41443 |         |         |      | 4.00      |            |             |            |           |                                      |                 |           |          |                                      |       |                |                |                                |
|               |             | ESI NO : 2015366485    |         |         |      | 28.00     |            |             |            |           |                                      |                 |           |          |                                      |       |                |                |                                |
|               |             |                        |         |         |      |           | 0.00       |             |            |           |                                      |                 |           |          |                                      |       |                |                |                                |
| 872           | G088233     | ROHIT RANA             | 9048.00 | 0.00    | 0.00 | 14.00     | 4670.00    |             |            |           | 4670.00                              |                 | 560.00    | 82.00    | 0.00                                 | 0.00  |                |                |                                |
|               | NA          | RAMDIYA RANA           | 0.00    | 0.00    | 0.00 |           |            |             |            |           | 0.00                                 |                 | 0.00      | 0.00     | 0.00                                 | 0.00  |                |                |                                |
|               |             | SECURITY GUARD         |         |         |      | 15.00     |            |             |            |           |                                      | <b>4670.00</b>  |           |          |                                      |       | <b>642.00</b>  | <b>4028.00</b> |                                |
|               |             | PF NO : DL/22524/43743 |         |         |      | 2.00      |            |             |            |           |                                      |                 |           |          |                                      |       |                |                |                                |
|               |             | ESI NO : 2015719768    |         |         |      | 16.00     |            |             |            |           |                                      |                 |           |          |                                      |       |                |                |                                |
|               |             |                        |         |         |      |           | 0.00       |             |            |           |                                      |                 |           |          |                                      |       |                |                |                                |
| 873           | G009152     | Rajendra Yadav         | 9048.00 | 0.00    | 0.00 | 27.00     | 9048.00    |             |            |           | 11021.00                             |                 | 1086.00   | 193.00   | 0.00                                 | 0.00  |                |                |                                |
|               | D20797      | Kumar JAGANNATH        | 0.00    | 0.00    | 0.00 |           | 1973.00    |             |            |           | 0.00                                 |                 | 0.00      | 0.00     | 0.00                                 | 0.00  |                |                |                                |
|               |             | SECURITY GUARD         |         |         |      | 0.00      |            |             |            |           |                                      | <b>11021.00</b> |           |          |                                      |       | <b>1279.00</b> | <b>9742.00</b> |                                |
|               |             | PF NO : DL/22524/29698 |         |         |      | 4.00      |            |             |            |           |                                      |                 |           |          |                                      |       |                |                |                                |
|               |             | ESI NO : 2013773539    |         |         |      | 31.00     |            |             |            |           |                                      |                 |           |          |                                      |       |                |                |                                |
|               |             |                        |         |         |      |           | 3.38       |             |            |           |                                      |                 |           |          |                                      |       |                |                |                                |
| 874           | G011265     | Parashnath Gupta       | 9048.00 | 0.00    | 0.00 | 27.00     | 9048.00    |             |            |           | 9048.00                              |                 | 1086.00   | 159.00   | 0.00                                 | 0.00  |                |                |                                |
|               | D24180      | SHIVSHANKARPRASADGU    | 0.00    | 0.00    | 0.00 |           |            |             |            |           | 0.00                                 |                 | 0.00      | 0.00     | 0.00                                 | 0.00  |                |                |                                |
|               |             | PTA SECURITY GUARD     |         |         |      | 0.00      |            |             |            |           |                                      | <b>9048.00</b>  |           |          |                                      |       | <b>1245.00</b> | <b>7803.00</b> |                                |
|               |             | PF NO : DL/22524/30687 |         |         |      | 4.00      |            |             |            |           |                                      |                 |           |          |                                      |       |                |                |                                |
|               |             | ESI NO : 2007174420    |         |         |      | 31.00     |            |             |            |           |                                      |                 |           |          |                                      |       |                |                |                                |
|               |             |                        |         |         |      |           | 0.00       |             |            |           |                                      |                 |           |          |                                      |       |                |                |                                |
|               |             |                        | 7735.00 | 9837.00 |      | 1379.38   | 7113472.00 | 7466.00     | 1346287.00 | 503898.00 |                                      | 848075.00       | 160004.00 | 31644.75 | 775.00                               |       |                |                |                                |
|               |             |                        |         |         |      | 2526.63   |            |             |            |           |                                      |                 |           |          |                                      |       |                |                |                                |
|               |             |                        |         |         |      | 3188.00   | 803425.00  | 66532.00    |            | 1924.00   |                                      | 0.00            | 7250.00   | 4000.00  | 31000.00                             |       |                |                |                                |
|               |             |                        |         |         |      | 24567.38  |            | 962.00      |            |           |                                      | 12545.00        | 630.00    | 0.00     |                                      |       |                |                |                                |

