

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

REGISTER OF WAGES

Page 323 of 696

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																	
Salary Period Month			May		Year :		2015						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	UD	BF	3,LODHI ROADNEW DELHI 3,DELHI
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			ADVD	RFD	FINE	MISD1	NetPay
		Designation				WOff	ATAE	AWAE	APPAE	ACAE	WA		MISD2	MISD3	ITAX		Signature Pay and Payslip Rcvd
					Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH							
OT Hrs/Days																	
967	G045493	SHAILESH KUMAR SINGH	13160.00	0.00	16.00	22.00	10613.00	0.00	13.00	0.00	13191.00		1274.00	231.00	270.00	0.00	
	NA	PARMESHWAR SINGH	0.00	24.00	0.00	6.00	0.00	2565.00	0.00	0.00			0.00	0.00	0.00	0.00	
						3.00	0.00	0.00	0.00	0.00	19.00		0.00	0.00	0.00		
		ASSISTANT SECURITY OFFICER			13200.00	25.00	0.00	0.00	0.00	0.00		13210.00					1775.00 11435.00
	PF NO : DL/22524/37990												Bank : ICICI BANK				
	ESI NO : 2014777888					3.00							A/C No.: 038601525337				
968	G043801	RAJESH KUMAR	9048.00	0.00	2200.00	27.00	9048.00	0.00	2200.00	1624.00	14185.00		1086.00	249.00	0.00	0.00	
	NA	BAGRAWAT	1624.00	700.00	0.00	0.00	0.00	1313.00	0.00	0.00			0.00	0.00	0.00	0.00	
						4.00	0.00	0.00	0.00	0.00	700.00		0.00	0.00	0.00		
		SECURITY GUARD				31.00	0.00	0.00	0.00	0.00		14885.00					1335.00 13550.00
	PF NO : DL/22524/37730												Bank : ICICI BANK				
	ESI NO : 2014755108					1.50							A/C No.: 083101508922				
969	G044833	SANTOSH BHARDWAJ	20000.00	6000.00	5000.00	27.00	20000.00	6000.00	5000.00	2500.00	38500.00		0.00	0.00	0.00	0.00	
	NA	BRAHMU RAM BHARDWAJ	2500.00	1500.00	5000.00	0.00	5000.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	
						4.00	0.00	0.00	0.00	0.00	1500.00		0.00	0.00	0.00		
		ASSIGNMENT MANAGER				31.00	0.00	0.00	0.00	0.00		40000.00					0.00 40000.00
	PF NO : DL/22524/0												Bank : ICICI BANK				
	ESI NO : 2014777712					0.00							A/C No.: 032201511793				
970	G002952	Prakash Singh	10010.00	0.00	2300.00	26.00	9687.00	0.00	2226.00	1882.00	13795.00		1162.00	0.00	0.00	0.00	
	D13362	PRATAPSINGH	1945.00	760.00	0.00	1.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	
						4.00	0.00	0.00	0.00	0.00	735.00		0.00	0.00	0.00		
		LIFT OPERATOR				30.00	0.00	0.00	0.00	0.00		14530.00					1162.00 13368.00
	PF NO : DL/22524/22178												Bank : ICICI BANK				
	ESI NO : 2013098478					0.00							A/C No.: 054201518763				
						2473.17	7553955.00	15483.00	1421471.00	526209.00		902565.00	169546.00	19368.00		925.00	
						4274.83	73963.00	991996.00	114091.00	87.00		0.00	9500.00	20900.00		36500.00	
						25795.17		2312.00				12859.00	770.00	0.00			
6/29/2015 10:22:49AM						1,317.63						Page 324 of 696					

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			May		Year :		2015						INDIA	HABITAT	CENTRE	LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,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	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			ADVD	RFD	FINE	MISD1			
		Designation				Woff	ATAE	AWAE	APPAE	ACAE	WA		MISD2	MISD3	ITAX				
					Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH									
OT Hrs/Days																			
971	G002959	Narender Singh	13178.00	0.00	13.00	27.00	13178.00	0.00	13.00	0.00	14473.00		1581.00	254.00	0.00	0.00			
	D13552	SUNDARSINGH	0.00	19.00	0.00	0.00	0.00	1282.00	0.00	0.00			0.00	0.00	0.00	0.00			
						4.00	0.00	0.00	0.00	0.00	19.00		0.00	0.00	0.00				
		ASSISTANT SECURITY OFFICER			13210.00	31.00	0.00	0.00	0.00	0.00		14492.00					1835.00	12657.00	
	PF NO :	DL/22524/22190											Bank	:	ICICI BANK				
	ESI NO :	2013151282				1.50							A/C No.:	036401500909					
972	G003238	Gyan Dhuriya	9048.00	0.00	2008.00	20.00	6713.00	0.00	1490.00	1100.00	9595.00		806.00	168.00	0.00	0.00			
	D13537	Chandra SHRIRAMKAILASH	1483.00	639.00	0.00	8.00	0.00	292.00	0.00	0.00			0.00	0.00	0.00	0.00			
						3.00	0.00	0.00	0.00	0.00	474.00		0.00	0.00	0.00				
		SECURITY GUARD			13178.00	23.00	0.00	0.00	0.00	0.00		10069.00					974.00	9095.00	
	PF NO :	DL/22524/22464											Bank	:	ICICI BANK				
	ESI NO :	2013121556				0.50							A/C No.:	038601525264					
973	G003300	Sanjeev Kumar	10998.00	0.00	0.00	26.00	10643.00	0.00	0.00	0.00	10643.00		1277.00	187.00	0.00	0.00			
	D13649	HARNAMSINGH	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00			
						4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
		SECURITY GUARD			10998.00	30.00	0.00	0.00	0.00	0.00		10643.00					1464.00	9179.00	
	PF NO :	DL/22524/22534											Bank	:	ICICI BANK				
	ESI NO :	2013241328				0.00							A/C No.:	000701554916					
974	G003985	Sanjay Singh Kumar	9452.00	0.00	2242.00	27.00	9452.00	0.00	2242.00	1759.00	14422.00		1134.00	253.00	0.00	0.00			
	D13821	BHRIGUNATHSINGH	1759.00	725.00	0.00	0.00	0.00	969.00	0.00	0.00			0.00	0.00	0.00	0.00			
						4.00	0.00	0.00	0.00	0.00	725.00		0.00	0.00	0.00				
		SECURITY GUARD			14178.00	31.00	0.00	0.00	0.00	0.00		15147.00					1387.00	13760.00	
	PF NO :	DL/22524/23345											Bank	:	ICICI BANK				
	ESI NO :	2013283032				1.00							A/C No.:	038601526737					
						2573.17	7593941.00	15483.00	1425216.00	529068.00		907363.00	170408.00	19368.00		925.00			
						4283.83	73963.00	994539.00	114091.00	87.00		0.00	9500.00	20900.00		36500.00			
						25910.17		2312.00				12859.00	770.00	0.00					
6/29/2015 10:22:49AM						1,320.63				Page 325 of 696									

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

REGISTER OF WAGES

												NAME & ADDRESS OF PRINCIPAL EMPLOYER												
Salary Period		Month	May		Year :		2015												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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd					
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			ADVD	RFD	FINE	MISD1								
		Designation				WOff	ATAE	AWAE	APPAE	ACAE	WA		MISD2	MISD3	ITAX									
					Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH														
OT Hrs/Days																								
975	G047595	SANTU SINGH	9048.00	0.00	2129.00	27.00	9048.00	0.00	2129.00	1572.00	14500.00		1086.00	254.00	0.00	0.00								
	NA	SHANKAR SINGH	1572.00	677.00	0.00	0.00	0.00	1751.00	0.00	0.00			0.00	0.00	0.00	0.00								
						4.00	0.00	0.00	0.00	0.00	677.00		0.00	0.00	0.00									
		SECURITY GUARD			13426.00	31.00	0.00	0.00	0.00	0.00		15177.00					1340.00	13837.00						
	PF NO	: DL/22524/38397																						
	ESI NO	: 2014878412				2.00																		
976	G049393	SARJEET SINGH	13105.00	0.00	26.00	27.00	13105.00	0.00	26.00	0.00	15696.00		1573.00	275.00	0.00	0.00								
	NA	BACCHU SINGH	0.00	39.00	0.00	0.00	0.00	2565.00	0.00	0.00			0.00	0.00	0.00	0.00								
						4.00	0.00	0.00	0.00	0.00	39.00		0.00	0.00	0.00									
		ASSISTANT SECURITY OFFICER			13170.00	31.00	0.00	0.00	0.00	0.00		15735.00					1848.00	13887.00						
	PF NO	: DL/22524/38715																						
	ESI NO	: 2011756690				3.00																		
977	G049400	MANOJ KUMAR	9049.00	0.00	1651.00	11.00	3503.00	0.00	639.00	471.00	4613.00		420.00	81.00	0.00	0.00								
	NA	RAMPAL	1217.00	524.00	0.00	19.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00								
						1.00	0.00	0.00	0.00	0.00	203.00		0.00	0.00	0.00									
		SECURITY GUARD			12441.00	12.00	0.00	0.00	0.00	0.00		4816.00					501.00	4315.00						
	PF NO	: DL/22524/38724																						
	ESI NO	: 2014921218				0.00																		
978	G004344	Nand Singh Ji	9048.00	0.00	1632.00	27.00	9048.00	0.00	1632.00	1205.00	13052.00		1086.00	229.00	0.00	0.00								
	D15033	TARKESHWARSINGH	1205.00	519.00	0.00	0.00	0.00	1167.00	0.00	0.00			0.00	0.00	0.00	0.00								
						4.00	0.00	0.00	0.00	0.00	519.00		0.00	0.00	0.00									
		SECURITY GUARD			12404.00	31.00	0.00	0.00	0.00	0.00		13571.00					1315.00	12256.00						
	PF NO	: DL/22524/23761																						
	ESI NO	: 2013314616				2.00																		
						2665.17	7628645.00	15483.00	1429642.00	532316.00		911528.00	171247.00	19368.00		925.00								
						4302.83	73963.00	1000022.00	114091.00	87.00		0.00	9500.00	20900.00		36500.00								
						26015.17		2312.00				12859.00	770.00	0.00										
6/29/2015 10:22:49AM						1,327.63				Page 326 of 696														

FORM XVII

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

Name of contractorWalsons 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		May	Year :		2015												INDIA	HABITAT	CENTRE	LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,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	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			ADVD	RFD	FINE	MISD1						
		Designation				Woff	ATAE	AWAE	APPAE	ACAE	WA		MISD2	MISD3	ITAX							
					Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH												
OT Hrs/Days																						
979	G052282	RAJESH KUMAR	9049.00	0.00	2077.00	16.00	5254.00	0.00	1206.00	891.00	7643.00		630.00	134.00	0.00	0.00						
	NA	ANIRUDH SINGH	1535.00	661.00	0.00	13.00	0.00	292.00	0.00	0.00			0.00	0.00	0.00	0.00						
						2.00	0.00	0.00	0.00	0.00	384.00		0.00	0.00	0.00							
		SECURITY GUARD				18.00	0.00	0.00	0.00	0.00		8027.00					764.00	7263.00				
		PF NO : DL/22524/39196											Bank : ICICI BANK									
		ESI NO : 2014995178	0.50										A/C No.: 164001503676									
980	G052857	DEV KUMAR	9048.00	0.00	2129.00	27.00	9048.00	0.00	2129.00	1572.00	14208.00		1086.00	249.00	0.00	0.00						
	NA	VIMALRAY	1572.00	677.00	0.00	0.00	0.00	1459.00	0.00	0.00			0.00	0.00	0.00	0.00						
						4.00	0.00	0.00	0.00	0.00	677.00		0.00	0.00	0.00							
		SECURITY GUARD				31.00	0.00	0.00	0.00	0.00		14885.00					1335.00	13550.00				
		PF NO : DL/22524/39884											Bank : ICICI BANK									
		ESI NO : 2015136599	2.50										A/C No.: 054201519938									
981	G050768	MUKESH SINGH	16176.00	0.00	0.00	27.00	16176.00	0.00	0.00	0.00	20872.00		1941.00	0.00	0.00	0.00						
	NA	kapil deo singh	0.00	0.00	0.00	0.00	0.00	4696.00	0.00	0.00			0.00	0.00	0.00	0.00						
						4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00							
		SECURITY OFFICER				31.00	0.00	0.00	0.00	0.00		20872.00					1941.00	18931.00				
		PF NO : DL/22524/38994											Bank : ICICI BANK									
		ESI NO : 2014956443	4.50										A/C No.: 662801528986									
982	G052867	ANIL KUMAR SINGH	9048.00	0.00	2200.00	27.00	9048.00	0.00	2200.00	1624.00	14623.00		1086.00	256.00	0.00	0.00						
	NA	RABINDERSINGH	1624.00	700.00	0.00	0.00	0.00	1751.00	0.00	0.00			0.00	0.00	0.00	0.00						
						4.00	0.00	0.00	0.00	0.00	700.00		0.00	0.00	0.00							
		SECURITY GUARD				31.00	0.00	0.00	0.00	0.00		15323.00					1342.00	13981.00				
		PF NO : DL/22524/39258											Bank : ICICI BANK									
		ESI NO : 2014995326	2.00										A/C No.: 034301531478									
						2762.17	7668171.00	15483.00	1435177.00	536403.00			916271.00	171886.00	19368.00			925.00				
						4315.83																
							73963.00	1008220.00	114091.00	87.00			0.00	9500.00	20900.00			36500.00				
						26126.17		2312.00					12859.00	770.00	0.00							
6/29/2015	10:22:49AM																					
						1,337.13																
																		Page 327 of 696				

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			May		Year :		2015						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	UD	BF	3,LODHI ROADNEW DELHI 3,DELHI
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			ADVD	RFD	FINE	MISD1	NetPay
		Designation				Woff	ATAE	AWAE	APPAE	ACAE	WA		MISD2	MISD3	ITAX		Signature Pay and Payslip Rcvd
					Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH							
OT Hrs/Days																	
983	G083584	ANKIT .	10998.00	0.00	0.00	15.00	6031.00	0.00	0.00	0.00	6031.00		724.00	106.00	0.00	0.00	
	NA	RAMAVTAR RAI	0.00	0.00	0.00	14.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	
						2.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00		
		SECURITY GUARD			10998.00	17.00	0.00	0.00	0.00	0.00		6031.00					830.00 5201.00
	PF NO :	DL/22524/43208											Bank :	ICICI BANK			
	ESI NO :	2015655853				0.00							A/C No.:	006501525231			
984	G083614	BHUPAL SINGH RAWAT	13250.00	0.00	0.00	21.00	10258.00	0.00	0.00	0.00	10685.00		1231.00	187.00	323.00	0.00	
	NA	RAM SINGHRAWAT	0.00	0.00	0.00	7.00	0.00	427.00	0.00	0.00			0.00	0.00	0.00	0.00	
						3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00		
		SECURITY GUARD			13250.00	24.00	0.00	0.00	0.00	0.00		10685.00					1741.00 8944.00
	PF NO :	DL/22524/43280											Bank :	STATE BANK OF INDIA			
	ESI NO :	2015655961				0.50							A/C No.:	20033208967			
985	G005473	Dilip Upadhyay	9048.00	0.00	2058.00	27.00	9048.00	0.00	2058.00	1519.00	14230.00		1086.00	250.00	0.00	0.00	
	D15814	JOKHURAMUPADHYAY	1519.00	655.00	0.00	0.00	0.00	1605.00	0.00	0.00			0.00	0.00	0.00	0.00	
						4.00	0.00	0.00	0.00	0.00	655.00		0.00	0.00	0.00		
		SECURITY GUARD			13280.00	31.00	0.00	0.00	0.00	0.00		14885.00					1336.00 13549.00
	PF NO :	DL/22524/25226											Bank :	ICICI BANK			
	ESI NO :	2013562893				2.00							A/C No.:	054701507042			
986	G006431	Sunil Kumar	9048.00	0.00	2200.00	27.00	9048.00	0.00	2200.00	1624.00	14623.00		1086.00	256.00	0.00	0.00	
	D16529	MAHBIRSINGH	1624.00	700.00	0.00	0.00	0.00	1751.00	0.00	0.00			0.00	0.00	0.00	0.00	
						4.00	0.00	0.00	0.00	0.00	700.00		0.00	0.00	0.00		
		SECURITY GUARD			13572.00	31.00	0.00	0.00	0.00	0.00		15323.00					1342.00 13981.00
	PF NO :	DL/22524/26609											Bank :	ICICI BANK			
	ESI NO :	2013671175				2.00							A/C No.:	000701554904			
						2852.17	7702556.00	15483.00	1439435.00	539546.00		920398.00	172685.00	19691.00		925.00	
						4336.83											
							73963.00	1012003.00	114091.00	87.00		0.00	9500.00	20900.00		36500.00	
						26229.17		2312.00				12859.00	770.00	0.00			
6/29/2015 10:22:49AM						1,341.63						Page 328 of 696					

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

REGISTER OF WAGES

Page 329 of 696

FORM XVII

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

Name of contractorWalsons 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		May		Year :		2015												INDIA	HABITAT	CENTRE	LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,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		TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			ADVD	RFD	FINE	MISD1								
		Designation					WOff	ATAE	AWAE	APPAE	ACAE	WA		MISD2	MISD3	ITAX									
						Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH														
OT Hrs/Days																									
991	G054490	SUBHASH	LAMA	10010.00	0.00	2300.00	27.00	10010.00	0.00	2300.00	1945.00	14255.00		1201.00	0.00	0.00	0.00								
	NA	SARANLAMBA		1945.00	760.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00								
							4.00	0.00	0.00	0.00	0.00	760.00		0.00	0.00	0.00									
		SECURITY GUARD				15015.00	31.00	0.00	0.00	0.00	0.00		15015.00					1201.00	13814.00						
		PF NO : DL/22524/39385												Bank : ICICI BANK											
		ESI NO : 2015032610						0.00						A/C No.: 664201501850											
992	G056266	BRAJESH	KUMAR	9048.00	0.00	1987.00	27.00	9048.00	0.00	1987.00	1467.00	14399.00		1086.00	252.00	0.00	0.00								
	NA	RAMUDAYSINGH		1467.00	632.00	0.00	0.00	0.00	1897.00	0.00	0.00			0.00	0.00	0.00	0.00								
							4.00	0.00	0.00	0.00	0.00	632.00		0.00	0.00	0.00									
		SECURITY GUARD				13134.00	31.00	0.00	0.00	0.00	0.00		15031.00					1338.00	13693.00						
		PF NO : DL/22524/39873												Bank : ICICI BANK											
		ESI NO : 2015136652						2.50						A/C No.: 112701501255											
993	G058303	BIRENDRA	KUMAR	9048.00	0.00	2200.00	22.00	7297.00	0.00	1774.00	1310.00	10381.00		876.00	182.00	0.00	0.00								
	NA	VP SRIVASTAV		1624.00	700.00	0.00	6.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00								
							3.00	0.00	0.00	0.00	0.00	565.00		0.00	0.00	0.00									
		SECURITY GUARD				13572.00	25.00	0.00	0.00	0.00	0.00		10946.00					1058.00	9888.00						
		PF NO : DL/22524/40096												Bank : ICICI BANK											
		ESI NO : 2007189021						0.00						A/C No.: 000701554908											
994	G084483	RANJIT	KUMAR	9049.00	0.00	2022.00	16.00	5254.00	0.00	1174.00	879.00	9215.00		630.00	0.00	577.00	0.00								
	NA	KRISHNA SINGH		1514.00	746.00	1777.00	13.00	1032.00	876.00	0.00	0.00			0.00	0.00	0.00	0.00								
							2.00	0.00	0.00	0.00	0.00	433.00		0.00	0.00	0.00									
		SECURITY GUARD				15108.00	18.00	0.00	0.00	0.00	0.00		9648.00					1207.00	8441.00						
		PF NO : DL/22524/43289												Bank : ICICI BANK											
		ESI NO : 2015655998						1.00						A/C No.: 054201522060											
							3004.17	7754013.00	15483.00	1450289.00	547819.00		926573.00	173589.00	30268.00	925.00									
							4411.83							0.00	9500.00	20900.00	36500.00								
							26402.17		2312.00				12859.00	770.00	0.00										
6/29/2015 10:22:49AM							1,346.13														Page 330 of 696				

FORM XVII

Name of contractorWalsons 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		May	Year :		2015		INDIA HABITAT CENTRE LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,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	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			ADVD	RFD	FINE	MISD1			
		Designation				WOff	ATAE	AWAE	APPAE	ACAE	WA		MISD2	MISD3	ITAX				
						Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH								
OT Hrs/Days																			
995	G056513	ANAND KUMAR	9678.00	0.00	1348.00	27.00	9678.00	0.00	1348.00	995.00	13772.00		1161.00	242.00	0.00	0.00			
	NA	SUMANKUMARRAM	995.00	429.00	0.00	0.00	0.00	1751.00	0.00	0.00			0.00	0.00	0.00	0.00			
						4.00	0.00	0.00	0.00	0.00	429.00		0.00	0.00	0.00				
		SECURITY GUARD				31.00	0.00	0.00	0.00	0.00		14201.00					1403.00	12798.00	
					12450.00														
		PF NO : DL/22524/39698												Bank : ICICI BANK					
		ESI NO : 2013313390				2.00								A/C No.: 038601526102					
996	G085214	DULARE ALI	10998.00	0.00	0.00	27.00	10998.00	0.00	0.00	0.00	11708.00		1320.00	205.00	0.00	0.00			
	NA	AKBAR ALI	0.00	0.00	0.00	0.00	0.00	710.00	0.00	0.00			0.00	0.00	0.00	500.00			
						4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
		MONITERING PERSONNEL				31.00	0.00	0.00	0.00	0.00		11708.00					2025.00	9683.00	
					10998.00														
		PF NO : DL/22524/43356												Bank : ICICI BANK					
		ESI NO : 2015684281				1.00								A/C No.: 032201513993					
997	G085233	SASHI JHA	9174.00	0.00	2058.00	27.00	9174.00	0.00	2058.00	1519.00	13106.00		1101.00	230.00	612.00	0.00			
	NA	HARI KANT JHA	1519.00	655.00	0.00	0.00	0.00	355.00	0.00	0.00			0.00	0.00	0.00	500.00			
						4.00	0.00	0.00	0.00	0.00	655.00		0.00	0.00	0.00				
		SECURITY GUARD				31.00	0.00	0.00	0.00	0.00		13761.00					2443.00	11318.00	
					13406.00														
		PF NO : DL/22524/43434												Bank : ICICI BANK					
		ESI NO : 2015685082				0.50								A/C No.: 054201523528					
998	G007188	Chhote Kushwa Lal	9048.00	0.00	2200.00	27.00	9048.00	0.00	2200.00	1624.00	14039.00		1086.00	246.00	0.00	0.00			
	D16830	GHANSHYAMKUSHWA	1624.00	700.00	0.00	0.00	0.00	1167.00	0.00	0.00			0.00	0.00	0.00	0.00			
						4.00	0.00	0.00	0.00	0.00	700.00		0.00	0.00	0.00				
		SECURITY GUARD				31.00	0.00	0.00	0.00	0.00		14739.00					1332.00	13407.00	
					13572.00														
		PF NO : DL/22524/27629												Bank : ICICI BANK					
		ESI NO : 2010048944				1.50								A/C No.: 629201511974					
						3112.17	7792911.00	15483.00	1455895.00	551957.00			931241.00	174512.00	30880.00	925.00			
						4411.83							0.00	9500.00	20900.00	37500.00			
						26526.17		2312.00					12859.00	770.00	0.00				
6/29/2015	10:22:49AM	1,351.13																	
Page 331 of 696																			

FORM XVII

Name of contractorWalsons 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		May	Year :		2015																
				INDIA	HABITAT	CENTRE						LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI									
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No		Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			ADVD	RFD	FINE	MISD1					
		Designation			WOff	ATAE	AWAE	APPAE	ACAE	WA			MISD2	MISD3	ITAX						
			Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH													
OT Hrs/Days																					
999	G007546	Sanjay Kumar	9048.00	0.00	2200.00	27.00	9048.00	0.00	2200.00	1624.00	14477.00		1086.00	254.00	0.00	0.00					
	D20091	MANGALSINGH	1624.00	700.00	0.00	0.00	0.00	1605.00	0.00	0.00			0.00	0.00	0.00	0.00					
						4.00	0.00	0.00	0.00	0.00	700.00		0.00	0.00	0.00						
		SECURITY GUARD				31.00	0.00	0.00	0.00	0.00		15177.00					1340.00	13837.00			
			13572.00																		
		PF NO : DL/22524/27998											Bank	: ICICI BANK							
		ESI NO : 2013677018	2.00										A/C No.:	083101510995							
1,000	G058329	PRABHASH KUMAR	9048.00	0.00	2200.00	8.00	2627.00	0.00	639.00	471.00	3737.00		315.00	66.00	0.00	0.00					
	NA	THAKUR	1624.00	700.00	0.00	22.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00					
		BIJAYPRAKASHTHAKUR				1.00	0.00	0.00	0.00	0.00	203.00		0.00	0.00	0.00						
						9.00	0.00	0.00	0.00	0.00		3940.00					381.00	3559.00			
		SECURITY GUARD			13572.00																
		PF NO : DL/22524/40137											Bank	: ICICI BANK							
		ESI NO : 1901027580	0.00										A/C No.:	003701554231							
1,001	G058336	RANJAN KUMAR SINGH	9048.00	0.00	2200.00	27.00	9048.00	0.00	2200.00	1624.00	14185.00		1086.00	249.00	0.00	0.00					
	NA	KAPINDRASINGH	1624.00	700.00	0.00	0.00	0.00	1313.00	0.00	0.00			0.00	0.00	0.00	0.00					
						4.00	0.00	0.00	0.00	0.00	700.00		0.00	0.00	0.00						
		SECURITY GUARD				31.00	0.00	0.00	0.00	0.00		14885.00					1335.00	13550.00			
			13572.00																		
		PF NO : DL/22524/40146											Bank	: ICICI BANK							
		ESI NO : 2015170036	1.50										A/C No.:	054201515520							
1,002	G059671	DEEPAK KUMAR	10998.00	0.00	0.00	23.00	9224.00	0.00	0.00	0.00	13304.00		1107.00	233.00	0.00	0.00					
	NA	RAMBABUSINGH	0.00	0.00	0.00	5.00	0.00	4080.00	0.00	0.00			0.00	0.00	0.00	0.00					
						3.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00						
		CCTV OPERATOR				26.00	0.00	0.00	0.00	0.00		13304.00					1340.00	11964.00			
			10998.00																		
		PF NO : DL/22524/40306											Bank	: ICICI BANK							
		ESI NO : 2015198165	5.75										A/C No.:	054201515521							
						3197.17	7822858.00	15483.00	1460934.00	555676.00		934835.00	175314.00	30880.00		925.00					
						4438.83							0.00	9500.00	20900.00	37500.00					
							74995.00	1026341.00	114091.00	87.00											
						26623.17		2312.00				12859.00	770.00	0.00							
6/29/2015	10:22:49AM					1,360.38															
Page 332 of 696																					

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

REGISTER OF WAGES

Page 333 of 696

FORM XVII

Name of contractor

Farm No. 49,Lane No.2,Silver Oaks

Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING

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

												NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month		May	Year :		2015		INDIA HABITAT CENTRE LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,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	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			ADVD	RFD	FINE	MISD1					
		Designation				WOff	ATAE	AWAE	APPAE	ACAE	WA		MISD2	MISD3	ITAX						
						Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH										
OT Hrs/Days																					
1,007	G065333	MANJIT KUMAR SINGH	8887.00	0.00	1593.00	27.00	8887.00	0.00	1593.00	891.00	11985.00		1066.00	210.00	0.00	0.00					
	NA	KEDARSINGH	891.00	523.00	0.00	0.00	0.00	614.00	0.00	0.00			0.00	0.00	0.00	0.00					
						4.00	0.00	0.00	0.00	0.00	523.00		0.00	0.00	0.00						
		SECURITY GUARD				31.00	0.00	0.00	0.00	0.00		12508.00					1276.00	11232.00			
					11894.00																
		PF NO : DL/22524/41012												Bank : ICICI BANK							
		ESI NO : 2015292101				1.00								A/C No.: 071901527373							
1,008	G085832	RAJ KUMAR SAHU	9048.00	0.00	2200.00	27.00	9048.00	0.00	2200.00	1624.00	14185.00		1086.00	249.00	0.00	0.00					
	NA	RAM KHILAAWN	1624.00	700.00	0.00	0.00	0.00	1313.00	0.00	0.00			0.00	0.00	0.00	500.00					
						4.00	0.00	0.00	0.00	0.00	700.00		0.00	0.00	0.00						
		SECURITY GUARD				31.00	0.00	0.00	0.00	0.00		14885.00					1835.00	13050.00			
					13572.00																
		PF NO : DL/22524/43534												Bank : ICICI BANK							
		ESI NO : 2015686811				1.50								A/C No.: 000701554933							
1,009	G063299	GIRJESH YADAV	9048.00	0.00	1916.00	27.00	9048.00	0.00	1916.00	1414.00	13400.00		1086.00	235.00	0.00	0.00					
	NA	BIJALIEYADAV	1414.00	610.00	0.00	0.00	0.00	1022.00	0.00	0.00			0.00	0.00	0.00	0.00					
						4.00	0.00	0.00	0.00	0.00	610.00		0.00	0.00	0.00						
		SECURITY GUARD				31.00	0.00	0.00	0.00	0.00		14010.00					1321.00	12689.00			
					12988.00																
		PF NO : DL/22524/40754												Bank : ICICI BANK							
		ESI NO : 2015260991				1.50								A/C No.: 054201518764							
1,010	G062674	VIKASH KUMAR	10998.00	0.00	0.00	16.00	6386.00	0.00	0.00	0.00	6386.00		766.00	112.00	0.00	0.00					
	NA	CHOUDHARY	0.00	0.00	0.00	13.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00					
		BRINDACHOUDHARY				2.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00						
						18.00	0.00	0.00	0.00	0.00		6386.00					878.00	5508.00			
		SECURITY GUARD																			
					10998.00																
		PF NO : DL/22524/40725												Bank : ICICI BANK							
		ESI NO : 2015260946				0.00								A/C No.: 000701647192							
						3395.17	7894027.00	15483.00	1472133.00	563639.00			943376.00	177020.00	30880.00	925.00					
						4458.83								0.00	9500.00	20900.00	38000.00				
							74995.00	1033324.00	114091.00	87.00											
						26851.17		2312.00					12859.00	770.00	0.00						
6/29/2015	10:22:49AM					1,369.38															
Page 334 of 696																					

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

REGISTER OF WAGES

3501.17	7934497.00	15483.00	1475433.00	565984.00	948233.00	177649.00	31500.00	925.00
4460.83	74995.00	1037307.00	114091.00	87.00	0.00	9500.00	20900.00	39500.00
26973.17		2312.00			12859.00	770.00	0.00	

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

REGISTER OF WAGES

Page 336 of 696

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

REGISTER OF WAGES

Page 337 of 696

[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			May		Year :		2015						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	UD	BF	3,LODHI ROADNEW DELHI 3,DELHI
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			ADVD	RFD	FINE	MISD1	NetPay
		Designation				WOff	ATAE	AWAE	APPAE	ACAE	WA		MISD2	MISD3	ITAX		Signature Pay and Payslip Rcvd
					Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH							
OT Hrs/Days																	
1,023	G000409	Dadan Yadav	9048.00	0.00	2200.00	9.00	2919.00	0.00	710.00	524.00	4153.00		350.00	73.00	0.00	0.00	
	D08636	LATE.GHORUYADAV	1624.00	700.00	0.00	21.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	
						1.00	0.00	0.00	0.00	0.00	226.00		0.00	0.00	0.00		
		SECURITY GUARD			13572.00	10.00	0.00	0.00	0.00	0.00		4379.00					423.00 3956.00
		PF NO : DL/22524/15345											Bank : ICICI BANK				
		ESI NO : 2007184362					0.00						A/C No.: 135901502744				
1,024	G000305	Hem Rana Bahadur	16176.00	0.00	0.00	27.00	16176.00	0.00	0.00	0.00	19829.00		1941.00	0.00	0.00	0.00	
	D08222	LALBAHADURRANA	0.00	0.00	0.00	0.00	0.00	3653.00	0.00	0.00			0.00	0.00	0.00	0.00	
						4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00		
		MARSHAL			16176.00	31.00	0.00	0.00	0.00	0.00		19829.00					1941.00 17888.00
		PF NO : DL/22524/14693											Bank : ICICI BANK				
		ESI NO : 2007171559					3.50						A/C No.: 054201509243				
1,025	G023432	SARVESH SINGH	9048.00	0.00	2127.00	26.00	8756.00	0.00	2058.00	1519.00	12333.00		1051.00	216.00	0.00	0.00	
	D25756	BAD RAM	1570.00	677.00	0.00	1.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	
						4.00	0.00	0.00	0.00	0.00	655.00		0.00	0.00	0.00		
		SECURITY GUARD			13422.00	30.00	0.00	0.00	0.00	0.00		12988.00					1267.00 11721.00
		PF NO : DL/22524/34335											Bank : ICICI BANK				
		ESI NO : 2014317191					0.00						A/C No.: 662801528988				
1,026	G023461	HEMANT KUMAR	9048.00	0.00	2200.00	13.00	4378.00	0.00	1065.00	786.00	6229.00		525.00	110.00	0.00	0.00	
	D25689	NARESH JHA	1624.00	700.00	0.00	16.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	
						2.00	0.00	0.00	0.00	0.00	339.00		0.00	0.00	0.00		
		SECURITY GUARD			13572.00	15.00	0.00	0.00	0.00	0.00		6568.00					635.00 5933.00
		PF NO : DL/22524/34328											Bank : ICICI BANK				
		ESI NO : 2014330226					0.00						A/C No.: 071701503522				
						3766.17	8033705.00	15483.00	1495016.00	581299.00		960137.00	179143.00	51500.00		925.00	
						4528.83											
							74995.00	1044462.00	114091.00	87.00		0.00	9500.00	20900.00		39500.00	
						27277.17		2312.00				12859.00	770.00	0.00			
6/29/2015 10:22:49AM						1,382.13						Page 338 of 696					

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

REGISTER OF WAGES

Page 339 of 696

FORM XVII

Name of contractor

Farm No. 49,Lane No.2,Silver Oaks

Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING

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

												NAME & ADDRESS OF PRINCIPAL EMPLOYER							
Salary Period Month		May	Year :		2015		INDIA HABITAT CENTRE LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,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	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			ADVD	RFD	FINE	MISD1			
		Designation				WOff	ATAE	AWAE	APPAE	ACAE	WA		MISD2	MISD3	ITAX				
					Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH									
OT Hrs/Days																			
1,031	G000828	Jagriti Nigam	9048.00	0.00	0.00	27.00	9048.00	0.00	0.00	0.00	9048.00		1086.00	159.00	0.00	0.00			
	D09888	RINKURAJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				
					31.00	0.00	0.00	0.00	0.00	0.00		9048.00					1245.00	7803.00	
		PF NO : DL/22524/17452											Bank : ICICI BANK						
		ESI NO : 2006090531				0.00							A/C No.: 135401505926						
1,032	G001175	Dharmendr Kumar	9048.00	0.00	2200.00	25.00	8464.00	0.00	2058.00	1519.00	12041.00		1016.00	211.00	0.00	0.00			
	D10817	JWALAPD.PATHAK	1624.00	700.00	0.00	2.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00			
						4.00	0.00	0.00	0.00	0.00	655.00		0.00	0.00	0.00				
		SECURITY GUARD				29.00	0.00	0.00	0.00	0.00		12696.00					1227.00	11469.00	
		PF NO : DL/22524/18816											Bank : ICICI BANK						
		ESI NO : 2012420510				0.00							A/C No.: 664201501662						
1,033	G001324	Shiv Kamat Shankar	9048.00	0.00	2200.00	17.00	5546.00	0.00	1348.00	995.00	7889.00		666.00	139.00	0.00	0.00			
	D11047	RAMBAHADURKAMAT	1624.00	700.00	0.00	12.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00			
						2.00	0.00	0.00	0.00	0.00	429.00		0.00	0.00	0.00				
		SECURITY GUARD				19.00	0.00	0.00	0.00	0.00		8318.00					805.00	7513.00	
		PF NO : DL/22524/19226											Bank : ICICI BANK						
		ESI NO : 2012422399				0.00							A/C No.: 033001516669						
1,034	G001173	Arun Kumar	9048.00	0.00	1887.00	6.00	2043.00	0.00	426.00	314.00	2783.00		245.00	49.00	0.00	0.00			
	D10823	SURESHSINGH	1391.00	598.00	0.00	24.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00			
						1.00	0.00	0.00	0.00	0.00	135.00		0.00	0.00	0.00				
		COMPUTER OPERATOR				7.00	0.00	0.00	0.00	0.00		2918.00					294.00	2624.00	
		PF NO : DL/22524/18809											Bank : ICICI BANK						
		ESI NO : 2012419841				0.00							A/C No.: 038601500416						
						3935.17	8092152.00	15483.00	1504260.00	587847.00		967153.00	180480.00	1500.00		925.00			
						4582.83							0.00	9500.00	20900.00	39500.00			
							74995.00	1046359.00	114091.00	87.00									
						27471.17		2312.00				12859.00	770.00	0.00					
											1,384.63								
6/29/2015 10:22:49AM																			
																		Page 340 of 696	

FORM XVII

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

Name of contractorWalsons 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		May	Year :		2015												INDIA	HABITAT	CENTRE	LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			ADVD	RFD	FINE	MISD1						
		Designation				Woff	ATAE	AWAE	APPAE	ACAE	WA		MISD2	MISD3	ITAX							
						Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH											
OT Hrs/Days																						
1,035	G001193	Anil Singh Kumar	9048.00	0.00	2200.00	27.00	9048.00	0.00	2200.00	1624.00	14623.00		1086.00	256.00	0.00	0.00						
	D10858	SHALIGRAMSINGH	1624.00	700.00	0.00	0.00	0.00	1751.00	0.00	0.00			0.00	0.00	0.00	0.00						
						4.00	0.00	0.00	0.00	0.00	700.00		0.00	0.00	0.00							
		SECURITY GUARD				31.00	0.00	0.00	0.00	0.00		15323.00					1342.00	13981.00				
		PF NO : DL/22524/18864												Bank : ICICI BANK								
		ESI NO : 2012416161				2.00								A/C No.: 038601524825								
1,036	G001001	Umashankar	10010.00	0.00	2300.00	8.00	2906.00	0.00	668.00	565.00	4139.00		349.00	0.00	0.00	0.00						
	D10510	RAJNANDANPRASAD	1945.00	760.00	0.00	22.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00						
						1.00	0.00	0.00	0.00	0.00	221.00		0.00	0.00	0.00							
		LIFT OPERATOR				9.00	0.00	0.00	0.00	0.00		4360.00					349.00	4011.00				
		PF NO : DL/22524/18226												Bank : ICICI BANK								
		ESI NO : 2012344074				0.00								A/C No.: 072201507011								
1,037	G001371	Jiwan Rawat Singh	9048.00	0.00	2200.00	10.00	3211.00	0.00	781.00	576.00	4568.00		385.00	80.00	0.00	0.00						
	D11122	JAGATSINGH	1624.00	700.00	0.00	20.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00						
						1.00	0.00	0.00	0.00	0.00	248.00		0.00	0.00	0.00							
		SECURITY GUARD				11.00	0.00	0.00	0.00	0.00		4816.00					465.00	4351.00				
		PF NO : DL/22524/19357												Bank : ICICI BANK								
		ESI NO : 2012431430				0.00								A/C No.: 083101509426								
1,038	G001068	Ramdahin Singh Pd.	9048.00	0.00	2200.00	27.00	9048.00	0.00	2200.00	1624.00	14185.00		1086.00	249.00	0.00	0.00						
	D10674	ANANDISINGH	1624.00	700.00	0.00	0.00	0.00	1313.00	0.00	0.00			0.00	0.00	0.00	0.00						
						4.00	0.00	0.00	0.00	0.00	700.00		0.00	0.00	0.00							
		SECURITY GUARD				31.00	0.00	0.00	0.00	0.00		14885.00					1335.00	13550.00				
		PF NO : DL/22524/18498												Bank : ICICI BANK								
		ESI NO : 2012421703				1.50								A/C No.: 054701509514								
						4007.17	8116365.00	15483.00	1510109.00	592236.00			970059.00	181065.00	1500.00	925.00						
						4624.83							0.00	9500.00	20900.00	39500.00						
						27553.17		2312.00					12859.00	770.00	0.00							
											1,388.13											
6/29/2015 10:22:49AM																						
																		Page 341 of 696				

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

REGISTER OF WAGES

Page 342 of 696

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

REGISTER OF WAGES

Page 343 of 696

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
Salary Period		Month	May		Year :		2015		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	UD	BF	3,LODHI ROADNEW DELHI 3,DELHI	
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			ADVD	RFD	FINE	MISD1	TDedt	NetPay
		Designation				WOff	ATAE	AWAE	APPAE	ACAE	WA		MISD2	MISD3	ITAX			Signature Pay and Payslip Rcvd
					Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH								
OT Hrs/Days																		
1,047	G032961	GURUDEO RAI	9048.00	0.00	2200.00	27.00	9048.00	0.00	2200.00	1624.00	14623.00		1086.00	256.00	0.00	0.00		
	NA	DILRAI DEOYAN	1624.00	700.00	0.00	0.00	0.00	1751.00	0.00	0.00			0.00	0.00	0.00	0.00		
						4.00	0.00	0.00	0.00	0.00	700.00		0.00	0.00	0.00			
		SECURITY GUARD			13572.00	31.00	0.00	0.00	0.00	0.00		15323.00					1342.00	13981.00
	PF NO	: DL/22524/35296											Bank	: ICICI BANK				
	ESI NO	: 2014460701				2.00							A/C No.:	034301531238				
1,048	G077494	KALLU BABU	9048.00	0.00	2200.00	27.00	9048.00	0.00	2200.00	1624.00	14185.00		1086.00	249.00	0.00	0.00		
	NA	NEKASELAL	1624.00	700.00	0.00	0.00	0.00	1313.00	0.00	0.00			0.00	0.00	0.00	0.00		
						4.00	0.00	0.00	0.00	0.00	700.00		0.00	0.00	0.00			
		SECURITY GUARD			13572.00	31.00	0.00	0.00	0.00	0.00		14885.00					1335.00	13550.00
	PF NO	: DL/22524/42593											Bank	: ICICI BANK				
	ESI NO	: 2015528781				1.50							A/C No.:	054201521177				
1,049	G001617	Arjun Negi Singh	9048.00	0.00	2200.00	27.00	9048.00	0.00	2200.00	1624.00	14623.00		1086.00	256.00	0.00	0.00		
	D11724	PREMSINGHNEGI	1624.00	700.00	0.00	0.00	0.00	1751.00	0.00	0.00			0.00	0.00	0.00	0.00		
						4.00	0.00	0.00	0.00	0.00	700.00		0.00	0.00	0.00			
		SECURITY GUARD			13572.00	31.00	0.00	0.00	0.00	0.00		15323.00					1342.00	13981.00
	PF NO	: DL/22524/20006											Bank	: ICICI BANK				
	ESI NO	: 2012625080				2.00							A/C No.:	054701507077				
1,050	G001639	Braj Kishor	10010.00	0.00	2300.00	26.00	9687.00	0.00	2226.00	1882.00	13795.00		1162.00	0.00	0.00	0.00		
	D11743	DURBEENSINGH	1945.00	760.00	0.00	1.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00		
						4.00	0.00	0.00	0.00	0.00	735.00		0.00	0.00	0.00			
		SECURITY GUARD			15015.00	30.00	0.00	0.00	0.00	0.00		14530.00					1162.00	13368.00
	PF NO	: DL/22524/20031											Bank	: ICICI BANK				
	ESI NO	: 2012669452				0.00							A/C No.:	664201501661				
						4329.17	8225288.00	15483.00	1533334.00	609629.00		983132.00	183763.00	1512.00		925.00		
						4626.83	75769.00	1066900.00	114091.00	87.00		0.00	9500.00	20900.00		39500.00		
						27923.17		2312.00				12859.00	770.00		0.00			
6/29/2015 10:22:49AM						1,410.63						Page 344 of 696						

FORM XVII

Name of contractorWalsons 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		May	Year :		2015		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	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			ADVD	RFD	FINE	MISD1							
		Designation				WOff	ATAE	AWAE	APPAE	ACAE	WA		MISD2	MISD3	ITAX								
			Total		Paid Days		MISE1	NFHP	PBONUS	LEVCH													
OT Hrs/Days																							
1,051	G001640	Arpan Kumar	9048.00	0.00	2200.00	2.00	584.00	0.00	142.00	105.00	831.00		70.00	15.00	0.00	0.00							
	D11758	RAMASISHSINGH	1624.00	700.00	0.00	29.00	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	45.00		0.00	0.00	0.00								
		SECURITY GUARD				2.00	0.00	0.00	0.00	0.00		876.00					85.00	791.00					
PF NO : DL/22524/20033																							
ESI NO : 2012669412			0.00																				
1,052	G001863	Janardan Yadav	9048.00	0.00	2200.00	10.00	3211.00	0.00	781.00	576.00	4568.00		385.00	80.00	0.00	0.00							
	D25230	BHORELAL YADAV	1624.00	700.00	0.00	20.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00							
						1.00	0.00	0.00	0.00	0.00	248.00		0.00	0.00	0.00								
		SECURITY GUARD				11.00	0.00	0.00	0.00	0.00		4816.00					465.00	4351.00					
PF NO : DL/22524/33117																							
ESI NO : 2014216133			0.00																				
1,053	G001877	Dalip Singh	9048.00	0.00	2100.00	19.00	6421.00	0.00	1490.00	1100.00	9011.00		771.00	158.00	0.00	0.00							
	D25235	SHYAMBIHARISINGH	1550.00	668.00	0.00	9.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00							
						3.00	0.00	0.00	0.00	0.00	474.00		0.00	0.00	0.00								
		SECURITY GUARD				22.00	0.00	0.00	0.00	0.00		9485.00					929.00	8556.00					
PF NO : DL/22524/33087																							
ESI NO : 2014216190			0.00																				
1,054	G001985	Bablu Singh	9650.00	0.00	2263.00	21.00	7471.00	0.00	1752.00	1412.00	10635.00		897.00	187.00	0.00	0.00							
	D12149	BHOLASINGH	1824.00	738.00	0.00	7.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00							
						3.00	0.00	0.00	0.00	0.00	571.00		0.00	0.00	0.00								
		SECURITY GUARD				24.00	0.00	0.00	0.00	0.00		11206.00					1084.00	10122.00					
PF NO : DL/22524/20698																							
ESI NO : 2012821346			0.00																				
						4381.17	8242975.00	15483.00	1537499.00	612822.00										985255.00	184203.00	1512.00	925.00
						4691.83															9500.00	20900.00	39500.00
							75769.00	1066900.00	114091.00	87.00										0.00			
						27982.17		2312.00										12859.00	770.00	0.00			
6/29/2015 10:22:49AM																							
1,410.63																							
Page 345 of 696																							

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

REGISTER OF WAGES

Page 346 of 696

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

REGISTER OF WAGES

Page 347 of 696

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

REGISTER OF WAGES

Page 348 of 696

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

REGISTER OF WAGES

	4773.17	8387137.00	15483.00	1560918.00	630109.00	002563.00	187477.00	32860.00	925.00
	4737.83	75769.00	1085270.00	114133.00	87.00	0.00	9500.00	20900.00	40500.00
	28432.17		2312.00			12859.00	770.00	0.00	

FORM XVII

Name of contractorWalsons 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		May	Year :		2015																			
												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	UD	BF	3,LODHI ROADNEW DELHI 3,DELHI							
OldEmp No		Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			ADVD	RFD	FINE	MISD1	TDedt	NetPay	Signature Pay and Payslip Rcvd					
		Designation				WOff	ATAE	AWAE	APPAE	ACAE	WA		MISD2	MISD3	ITAX									
						Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH													
OT Hrs/Days																								
1,071	G066533	RAHUL KUMAR	9048.00	0.00	1774.00	27.00	9048.00	0.00	1774.00	1310.00	13883.00		1086.00	243.00	0.00	0.00								
	NA	GOWKARAN SINGH	1310.00	565.00	0.00	0.00	0.00	1751.00	0.00	0.00			0.00	0.00	0.00	0.00								
						4.00	0.00	0.00	0.00	0.00	565.00		0.00	0.00	0.00									
		SECURITY GUARD				31.00	0.00	0.00	0.00	0.00		14448.00					1329.00	13119.00						
	PF NO	: DL/22524/41242											Bank : ICICI BANK											
	ESI NO	: 2015333734											A/C No.: 054201520366											
1,072	G066921	SACHIDANAND SAMAL	9048.00	0.00	2129.00	27.00	9048.00	0.00	2129.00	1572.00	14500.00		1086.00	254.00	0.00	0.00								
	NA	SARAT CHANDRA SAMAL	1572.00	677.00	0.00	0.00	0.00	1751.00	0.00	0.00			0.00	0.00	0.00	0.00								
						4.00	0.00	0.00	0.00	0.00	677.00		0.00	0.00	0.00									
		SECURITY GUARD				31.00	0.00	0.00	0.00	0.00		15177.00					1340.00	13837.00						
	PF NO	: DL/22524/41261											Bank : ICICI BANK											
	ESI NO	: 2015333801											A/C No.: 135401505917											
1,073	G066512	MANOHAR SINGH	9048.00	0.00	2200.00	27.00	9048.00	0.00	2200.00	1624.00	14185.00		1086.00	249.00	0.00	0.00								
	NA	GUMAN SINGH	1624.00	700.00	0.00	0.00	0.00	1313.00	0.00	0.00			0.00	0.00	0.00	0.00								
						4.00	0.00	0.00	0.00	0.00	700.00		0.00	0.00	0.00									
		SECURITY GUARD				31.00	0.00	0.00	0.00	0.00		14885.00					1335.00	13550.00						
	PF NO	: DL/22524/41213											Bank : ICICI BANK											
	ESI NO	: 2015333878											A/C No.: 054201520367											
1,074	G087801	DHUNRAJ ARJEL	9048.00	0.00	2200.00	27.00	9048.00	0.00	2200.00	1624.00	13310.00		1086.00	233.00	454.00	25.00								
	NA	ANIRUDRA ARJEL	1624.00	700.00	0.00	0.00	0.00	438.00	0.00	0.00			0.00	250.00	0.00	0.00								
						4.00	0.00	0.00	0.00	0.00	700.00		0.00	70.00	0.00									
		SECURITY GUARD				31.00	0.00	0.00	0.00	0.00		14010.00					2118.00	11892.00						
	PF NO	: NA											Bank : ICICI BANK											
	ESI NO	: NA											A/C No.: 031301509165											
						4881.17	8423329.00	15483.00	1569221.00	636239.00		006907.00	188456.00	33314.00		950.00								
						4737.83							0.00	9750.00	20900.00	40500.00								
						28556.17		2312.00				12859.00	840.00	0.00										

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

REGISTER OF WAGES

Page 351 of 696

FORM XVII

Name of contractorWalsons 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		May	Year :		2015												INDIA	HABITAT	CENTRE	LODHI ROADNEW DELHI 3.LODHI ROADNEW DELHI 3,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	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			ADVD	RFD	FINE	MISD1						
		Designation				WOff	ATAE	AWAE	APPAE	ACAE	WA		MISD2	MISD3	ITAX							
						Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH											
OT Hrs/Days																						
1,079	G072895	BIPIN KUMAR	9048.00	0.00	2200.00	27.00	9048.00	0.00	2200.00	1624.00	14769.00		1086.00	259.00	0.00	0.00						
	NA	SHAMBHU SHARAN SINGH	1624.00	700.00	0.00	0.00	0.00	1897.00	0.00	0.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD				4.00	0.00	0.00	0.00	0.00	700.00		0.00	0.00	0.00							
						31.00	0.00	0.00	0.00	0.00		15469.00					1345.00	14124.00				
	PF NO	: DL/22524/42003											Bank : ICICI BANK									
	ESI NO	: 2013220877											A/C No.: 629401554453									
			2.50																			
1,080	G088240	SHAILENDRA SINGH	9050.00	0.00	1729.00	12.00	4087.00	0.00	781.00	576.00	5444.00		490.00	96.00	454.00	25.00						
	NA	UDAY RAJ SINGH	1275.00	549.00	0.00	17.00	0.00	0.00	0.00	0.00			0.00	250.00	0.00	0.00						
						2.00	0.00	0.00	0.00	0.00	248.00		0.00	0.00	0.00							
		SECURITY GUARD				14.00	0.00	0.00	0.00	0.00		5692.00					1315.00	4377.00				
	PF NO	: NA											Bank : NA									
	ESI NO	: NA											A/C No.: NA									
			0.00																			
1,081	G089210	ABHISHEK SHARMA	9048.00	0.00	2200.00	7.00	2335.00	0.00	568.00	419.00	3322.00		280.00	59.00	0.00	25.00						
	NA	BIRENDRA KUMAR SINGH	1624.00	700.00	0.00	23.00	0.00	0.00	0.00	0.00			0.00	250.00	0.00	0.00						
		MONITERING PERSONNEL				1.00	0.00	0.00	0.00	0.00	181.00		0.00	0.00	0.00							
						8.00	0.00	0.00	0.00	0.00		3503.00					614.00	2889.00				
	PF NO	: NA											Bank : STATE BANK OF INDIA									
	ESI NO	: NA											A/C No.: 34851769699									
			0.00																			
1,082	G014109	Manoj Pandey	9048.00	0.00	2200.00	8.00	2627.00	0.00	639.00	471.00	3737.00		315.00	66.00	0.00	0.00						
	D16072	BRINDA PANDEY	1624.00	700.00	0.00	22.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00						
						1.00	0.00	0.00	0.00	0.00	203.00		0.00	0.00	0.00							
		SECURITY GUARD				9.00	0.00	0.00	0.00	0.00		3940.00					381.00	3559.00				
	PF NO	: DL/22524/25836											Bank : ICICI BANK									
	ESI NO	: 2013635007											A/C No.: 072201507064									
			0.00																			
						5031.17	8473532.00	15483.00	1580718.00	644725.00			012931.00	189835.00	33797.00	1000.00						
						4813.83																
							75769.00	1098841.00	114133.00	87.00			0.00	10250.00	20900.00	40500.00						
						28728.17		2312.00					12859.00	840.00	0.00							

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

REGISTER OF WAGES

Page 353 of 696

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

REGISTER OF WAGES

Page 354 of 696

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

REGISTER OF WAGES

5222.17	8541900.00	15483.00	1592647.00	652055.00	021135.00	191507.00	33797.00	1000.00
4873.83	75834.00	1106491.00	114133.00	87.00	0.00	10250.00	20900.00	40500.00
28947.17		2312.00			12859.00	840.00	0.00	

FORM XVII

Name of contractorWalsons 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		May	Year :		2015							INDIA	HABITAT	CENTRE		NCRPB.,,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	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			ADVD	RFD	FINE	MISD1			
		Designation				Woff	ATAE	AWAE	APPAE	ACAE	WA		MISD2	MISD3	ITAX				
					Total	Paid Days	MISE1	NFHP	PBONUS	LEVCH									
OT Hrs/Days																			
1,092	G001934	Onkar Nath	9048.00	0.00	2000.00	27.00	9048.00	0.00	2000.00	1500.00	14548.00		1086.00	0.00	0.00	0.00			
	D11678	MATAPHERMISHRA	1500.00	751.00	2000.00	0.00	2000.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00			
						4.00	0.00	0.00	0.00	0.00	751.00		0.00	0.00	0.00				
		SECURITY SUPERVISOR				31.00	0.00	0.00	0.00	0.00		15299.00					1086.00	14213.00	
	PF NO	: DL/22524/20597												Bank	: IDBI BANK				
	ESI NO	: 2012607399					0.00							A/C No.:	010104000253727				
												15299.00					1086.00	14213.00	