





### FORM XVII

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

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

Name & ADDRESS OF PRINCIPAL EMPLOYER  
WALSONS SERVICES PVT. LTD.  
11/7/2017 11:21:17AM

| S.No                   |         |               | EmpNo               | Employee Name | DA   | MA      | Total | Worked | BASIC    | DA      | OT     | CA      | OT Hrs/Day | PAID     | DA      | MA   | Total | BASIC   | DA     | OT   | CA      | OT Hrs/Day | PAID | DA      | MA   | Total | SubTotal | Gross  | PF   | ESI     | UD   | ADVD | MISD2   | TOTCD    |  |         |  |  |
|------------------------|---------|---------------|---------------------|---------------|------|---------|-------|--------|----------|---------|--------|---------|------------|----------|---------|------|-------|---------|--------|------|---------|------------|------|---------|------|-------|----------|--------|------|---------|------|------|---------|----------|--|---------|--|--|
| Year                   |         |               | 2017                |               |      | October |       |        | October  |         |        | October |            |          | October |      |       | October |        |      | October |            |      | October |      |       | October  |        |      | October |      |      | October |          |  | October |  |  |
| Month                  |         |               | October             |               |      | October |       |        | October  |         |        | October |            |          | October |      |       | October |        |      | October |            |      | October |      |       | October  |        |      | October |      |      | October |          |  | October |  |  |
| Month                  |         |               | October             |               |      | October |       |        | October  |         |        | October |            |          | October |      |       | October |        |      | October |            |      | October |      |       | October  |        |      | October |      |      | October |          |  | October |  |  |
| 2,147                  | G188337 | ANIL KUMAR    | 0.00                | 0.00          | 0.00 | 0.00    | 0.00  | 24.00  | 12269.00 | 327.00  | 536.00 | 438.00  | 14512.00   | 14512.00 | 0.00    | 0.00 | 0.00  | 1472.00 | 256.00 | 0.00 | 0.00    | 0.00       | 0.00 | 0.00    | 0.00 | 0.00  | 1472.00  | 256.00 | 0.00 | 0.00    | 0.00 | 0.00 | 1728.00 | 12834.00 |  |         |  |  |
| PF NO : DL/22324/1038  |         |               | ESI NO : 2011746154 |               |      |         |       |        |          |         |        |         |            |          |         |      |       |         |        |      |         |            |      |         |      |       |          |        |      |         |      |      |         |          |  |         |  |  |
| 2,148                  | G188964 | RAJ KUMAR     | 0.00                | 0.00          | 0.00 | 0.00    | 0.00  | 12.00  | 6135.00  | 2351.00 | 283.00 | 511.00  | 9260.00    | 9260.00  | 0.00    | 0.00 | 0.00  | 715.00  | 163.00 | 0.00 | 0.00    | 0.00       | 0.00 | 0.00    | 0.00 | 0.00  | 715.00   | 163.00 | 0.00 | 0.00    | 0.00 | 0.00 | 899.00  | 8361.00  |  |         |  |  |
| PF NO : DL/22524/58032 |         |               | ESI NO : 2016628078 |               |      |         |       |        |          |         |        |         |            |          |         |      |       |         |        |      |         |            |      |         |      |       |          |        |      |         |      |      |         |          |  |         |  |  |
| 2,149                  | G19489  | KHUSRU MISHRA | 0.00                | 0.00          | 0.00 | 0.00    | 0.00  | 25.00  | 12708.00 | 327.00  | 548.00 | 438.00  | 15080.00   | 15080.00 | 0.00    | 0.00 | 0.00  | 1525.00 | 264.00 | 0.00 | 0.00    | 0.00       | 0.00 | 0.00    | 0.00 | 0.00  | 1525.00  | 264.00 | 0.00 | 0.00    | 0.00 | 0.00 | 1789.00 | 13291.00 |  |         |  |  |
| PF NO : DL/22524/57818 |         |               | ESI NO : 6923547537 |               |      |         |       |        |          |         |        |         |            |          |         |      |       |         |        |      |         |            |      |         |      |       |          |        |      |         |      |      |         |          |  |         |  |  |



507994.00 546437.00 14797.00 185266.00  
9844.00 1000.00 4000.00 98254.00  
698896.00 4120.00

3,353.31

11/7/2017 11:21:17AM

4416.00 38596.00

**FORM XVII**

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

Name of contractor: **Wellness Services Pvt.Ltd**  
 DELHI BRANCH - GUARDING  
 Farm No. 49, Lane No.2, Silver Omba

NAME & ADDRESS OF PRINCIPAL EMPLOYER

**VYS GLOBAL SERVICES PVT. LTD.**  
 Head Office: 102-103, 7th Floor, Vignesh Group Building, Vignesh and Piplip Bldg

Year: **2017**

Month: **October**

| S.No      | Emplo          | Employee Name  | DA    | MA   | TA       | BASIC    | DA       | OT     | HRA    | TA       | SubTotal | Gross  | PFES      | ESIE      | UD       | AMOD      | Tax   | Net Pay       |  |
|-----------|----------------|----------------|-------|------|----------|----------|----------|--------|--------|----------|----------|--------|-----------|-----------|----------|-----------|-------|---------------|--|
| OldEmp No | PF No          | Designation    | MA    | CA   | CA       | FPA      | ADJSE    | ACAE   | ADJSE  | ADJSE    | ADJSE    | ADJSE  | MISD3     | MISD3     | MISD3    | MISD2     | MISD2 | Pay Slip Recd |  |
|           |                |                | Total |      |          |          |          |        |        |          |          |        |           |           |          |           |       |               |  |
| 2,150     | G058574        | RAMESH NAI     | 0.00  | 0.00 | 13584.00 | 13584.00 | 8620.00  | 592.00 | 438.00 | 24366.00 | 1630.00  | 427.00 | 0.00      | 0.00      | 0.00     | 0.00      | 0.00  | 23809.00      |  |
| NA        |                | SECURITY GUARD | 31.00 | 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      | 0.00  |               |  |
| PF NO :   | DL/22524/34760 |                |       |      |          |          |          |        |        |          |          |        |           |           |          |           |       |               |  |
| ESI NO :  | 2014398851     |                |       |      |          |          |          |        |        |          |          |        |           |           |          |           |       |               |  |
| 2,151     | G059021        | VIGNESH KUMAR  | 0.00  | 0.00 | 13584.00 | 13584.00 | 3893.00  | 592.00 | 438.00 | 19589.00 | 1620.00  | 343.00 | 0.00      | 0.00      | 0.00     | 0.00      | 0.00  | 17616.00      |  |
| NA        |                | SECURITY GUARD | 31.00 | 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      | 0.00  |               |  |
| PF NO :   | DL/22524/44821 |                |       |      |          |          |          |        |        |          |          |        |           |           |          |           |       |               |  |
| ESI NO :  | 2015926535     |                |       |      |          |          |          |        |        |          |          |        |           |           |          |           |       |               |  |
| 2,152     | G125551        | RAMBITA        | 0.00  | 0.00 | 13584.00 | 13584.00 | 131.00   | 460.00 | 438.00 | 14222.00 | 1824.00  | 218.00 | 0.00      | 0.00      | 0.00     | 0.00      | 0.00  | 10942.00      |  |
| NA        |                | SECURITY GUARD | 31.00 | 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      | 0.00  |               |  |
| PF NO :   | DL/22524/25627 |                |       |      |          |          |          |        |        |          |          |        |           |           |          |           |       |               |  |
| ESI NO :  | 2016657554     |                |       |      |          |          |          |        |        |          |          |        |           |           |          |           |       |               |  |
| 2,153     | G057386        | Anan Kumar     | 0.00  | 0.00 | 13584.00 | 13584.00 | 11559.00 | 592.00 | 438.00 | 45511.00 | 3792.00  | 797.00 | 0.00      | 0.00      | 0.00     | 0.00      | 0.00  | 40922.00      |  |
| 015991    |                | SECURITY GUARD | 31.00 | 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      | 0.00  |               |  |
| PF NO :   | DL/22524/25627 |                |       |      |          |          |          |        |        |          |          |        |           |           |          |           |       |               |  |
| ESI NO :  | 2013579462     |                |       |      |          |          |          |        |        |          |          |        |           |           |          |           |       |               |  |
|           |                |                |       |      |          |          |          |        |        |          |          |        | 101888.00 | 30899.00  | 92789.00 |           |       |               |  |
|           |                |                |       |      |          |          |          |        |        |          |          |        | 516398.00 | 516222.00 | 4777.00  | 185268.00 |       |               |  |
|           |                |                |       |      |          |          |          |        |        |          |          |        | 9844.00   | 1000.00   | 4000.00  | 50294.00  |       |               |  |
|           |                |                |       |      |          |          |          |        |        |          |          |        | 650898.00 | 4120.00   |          |           |       |               |  |
|           |                |                |       |      |          |          |          |        |        |          |          |        | 3,376.75  |           |          |           |       |               |  |

11/7/2017 11:21:17AM



# FORM XVII

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

Name of contractor: **Waisons Services Pvt.Ltd**  
**DELHI BRANCH - GUARDING**  
Farm No. 49, Lane No.2, Silver Oaha

NAME & ADDRESS OF PRINCIPAL EMPLOYER

**WIS GLOBAL SERVICES PVT. LTD.**  
1411007, 14111, Kirti, 27/10/19, Connaught  
Place, New delhi, New delhi, India  
and  
Physical Addr

| Sl. No  | Emp No  | Emp Name            | Designation    | Year: 2017                                 |          | Wages  |         |             |           |            |            |           |           |          |           | Total   | Trade   |          |          |           |         |      |         |         |  |
|---|---------|---------------------|----------------|--|----------|--------|---------|-------------|-----------|------------|------------|-----------|-----------|----------|-----------|---------|---------|----------|----------|-----------|---------|------|---------|---------|--|
|   |         |                     |                | October                                    | November | DA     | TA      | BASIC       | OT        | DA         | OT         | DA        | OT        | DA       | OT        |         |         | DA       | OT       | DA        | OT      | DA   | OT      |         |  |
| 2,154   | 011260  | RAJ KANT DUBEY      | SECURITY GUARD | 13584.00                                   | 0.00     | 0.00   | 0.00    | 13584.00    | 0.00      | 5290.00    | 592.00     | 438.00    | 21036.00  | 1630.00  | 369.00    | 0.00    | 0.00    | 0.00     | 0.00     | 0.00      | 0.00    | 0.00 | 1997.00 | 1997.00 |  |
| PF NO : DL/22524/46186<br>ESI NO : 2016176376 |         |                     |                | Bank : ICICI BANK<br>A/C No.: 03130511112  |          |        |         |             |           |            |            |           |           |          |           |         |         |          |          |           |         |      |         |         |  |
| 2,155   | 0134159 | RANVI SINGH         | SECURITY GUARD | 13584.00                                   | 0.00     | 0.00   | 0.00    | 11722.00    | 0.00      | 521.00     | 438.00     | 976.00    | 13697.00  | 1407.00  | 239.00    | 0.00    | 0.00    | 0.00     | 0.00     | 0.00      | 0.00    | 0.00 | 1646.00 | 1646.00 |  |
| PF NO : NA<br>ESI NO : NA                     |         |                     |                | Bank : ICICI BANK<br>A/C No.: 03350515220  |          |        |         |             |           |            |            |           |           |          |           |         |         |          |          |           |         |      |         |         |  |
| 2,156   | 0134152 | DHEEPAK KUMAR BANWA | SECURITY GUARD | 13584.00                                   | 0.00     | 0.00   | 0.00    | 13584.00    | 0.00      | 2090.00    | 592.00     | 438.00    | 17896.00  | 1630.00  | 313.00    | 0.00    | 0.00    | 0.00     | 0.00     | 0.00      | 0.00    | 0.00 | 1943.00 | 1943.00 |  |
| PF NO : DL/22524/58245<br>ESI NO : 2016709182 |         |                     |                | Bank : ICICI BANK<br>A/C No.: 666201302695 |          |        |         |             |           |            |            |           |           |          |           |         |         |          |          |           |         |      |         |         |  |
| 2,157   | 0376670 | VIJAY PRATAP SINGH  | SECURITY GUARD | 13586.00                                   | 0.00     | 0.00   | 0.00    | 3506.00     | 97.00     | 993.00     | 158.00     | 163.00    | 4937.00   | 421.00   | 87.00     | 386.00  | 0.00    | 0.00     | 0.00     | 0.00      | 0.00    | 0.00 | 694.00  | 694.00  |  |
| PF NO : DL/22524/42501<br>ESI NO : 2015528523 |         |                     |                | Bank : ICICI BANK<br>A/C No.: 054201521198 |          |        |         |             |           |            |            |           |           |          |           |         |         |          |          |           |         |      |         |         |  |
| Total   |         |                     |                | 13013.00                                   | 55275.00 | 925.00 | 1020.87 | 23551882.00 | 240611.00 | 4316744.00 | 2331197.00 | 921336.00 | 549230.00 | 15183.00 | 185226.00 | 9844.00 | 1000.00 | 14000.00 | 90294.00 | 680898.00 | 4120.00 |      |         |         |  |

11/7/2017 11:21:17AM



# FORM XVII

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

Name of contractor **Malansh Sawaldas Pvt Ltd**  
**OSHA BANGS - BHADRA**  
 Form No. 49, Date No. 1/Silver 084

NAME & ADDRESS OF PRINCIPAL EMPLOYER

UPA GLOBAL, HANOVERA INTERNATIONAL STADIUM MARI  
 TRADE : HANOVERA INTERNATIONAL PAY  
 AND  
 PAYROLL DEVT

UPA GLOBAL SERVICES PVT. LD.  
 TRADE : HANOVERA INTERNATIONAL PAY  
 AND  
 PAYROLL DEVT

| S. No  | Emplo   | Employee Name       | Employee No | Employee Designation | Year : 2017 |      |      |       | PAID     | Gross   | Deductions | Net Pay | Taxes |
|--|---------|---------------------|-------------|----------------------|-------------|------|------|-------|----------|---------|------------|---------|-------|
|  |         |                     |             |                      | Basic       | DA   | OT   | Other |          |         |            |         |       |
| 2,158  | GA10853 | NAKESH KUMAR        | 0.00        | 27.00                | 13584.00    | 0.00 | 0.00 | 0.00  | 13584.00 | 1650.00 | 333.00     | 655.00  | 0.00  |
| NA   |         | RAYTAN SINGH        | 0.00        | 0.00                 | 0.00        | 0.00 | 0.00 | 0.00  | 0.00     | 0.00    | 0.00       | 0.00    | 0.00  |
| PF NO :  | NA      | SECURITY GUARD      | 0.00        | 0.00                 | 0.00        | 0.00 | 0.00 | 0.00  | 0.00     | 0.00    | 0.00       | 0.00    | 0.00  |
| ESI NO :   | NA      |                     | 31.00       |                      |             |      |      |       |          |         |            |         |       |
| Bank : INDI BANK<br>A/C No.: C1926100157018<br>Total: 2418.00 16593.00         |         |                     |             |                      |             |      |      |       |          |         |            |         |       |
| 2,159  | GL11466 | RISHA SINGH         | 0.00        | 26.00                | 13146.00    | 0.00 | 0.00 | 0.00  | 13146.00 | 1578.00 | 271.00     | 425.00  | 0.00  |
| NA   |         | VIPIN KUMAR         | 0.00        | 0.00                 | 0.00        | 0.00 | 0.00 | 0.00  | 0.00     | 0.00    | 0.00       | 0.00    | 0.00  |
| PF NO :  | NA      | LADY SECURITY GUARD | 1.00        |                      |             |      |      |       |          |         |            |         |       |
| ESI NO :   | NA      |                     | 30.00       |                      |             |      |      |       |          |         |            |         |       |
| Bank : STATE BANK OF INDIA<br>A/C No.: 525215151816<br>Total: 2274.00 13371.00 |         |                     |             |                      |             |      |      |       |          |         |            |         |       |
| 2,160  | GA11561 | AJAY PRATAP SINGH   | 0.00        | 24.00                | 12269.00    | 0.00 | 0.00 | 0.00  | 12269.00 | 1472.00 | 253.00     | 667.00  | 0.00  |
| NA   |         | RAM SUNDER SINGH    | 0.00        | 0.00                 | 0.00        | 0.00 | 0.00 | 0.00  | 0.00     | 0.00    | 0.00       | 0.00    | 0.00  |
| PF NO :  | NA      | SECURITY GUARD      | 3.00        |                      |             |      |      |       |          |         |            |         |       |
| ESI NO :   | NA      |                     | 28.00       |                      |             |      |      |       |          |         |            |         |       |
| Bank : BANK OF BHARAT<br>A/C No.: 338320202815<br>Total: 2392.00 10299.00      |         |                     |             |                      |             |      |      |       |          |         |            |         |       |
| 2,161  | GL1884  | OMANMATAI           | 0.00        | 13.00                | 6573.00     | 0.00 | 0.00 | 0.00  | 6573.00  | 789.00  | 160.00     | 455.00  | 0.00  |
| NA   |         | KALDA SINGH         | 0.00        | 0.00                 | 0.00        | 0.00 | 0.00 | 0.00  | 0.00     | 0.00    | 0.00       | 0.00    | 0.00  |
| PF NO :  | NA      | SECURITY GUARD      | 16.00       |                      |             |      |      |       |          |         |            |         |       |
| ESI NO :   | NA      |                     | 15.00       |                      |             |      |      |       |          |         |            |         |       |
| Bank : SYNDICATE BANK<br>A/C No.: 45923252059886<br>Total: 1464.00 7696.00     |         |                     |             |                      |             |      |      |       |          |         |            |         |       |

11/7/2017 11:23:17PM

3,389.95

11/7/2017 11:23:17PM



**FORM XVII**

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
VVS GLOBAL SERVICES PVT. LTD.  
VVS Global, Machine Floor/Industrial Estate/ Metro  
Station, Saket, New Delhi, India  
P.Y.S. No. 201921393

| Sl. No    | EmpNo   | Employee Name      | Year : 2017 |          | DA     | Worked   | BASIC       | DA         | HRA        | TA         | SubTotal  | Gross     | NAME & ADDRESS OF PRINCIPAL EMPLOYER |           |        |       |       |      |              |        |
|-----------|---------|--------------------|-------------|----------|--------|----------|-------------|------------|------------|------------|-----------|-----------|--------------------------------------|-----------|--------|-------|-------|------|--------------|--------|
|           |         |                    | BASIC       | TA       |        |          |             |            |            |            |           |           | CA                                   | FFA       | PPA    | OT    | DA    | DA   | PLMENC       | CLMENC |
|           |         |                    |             |          |        |          |             |            |            |            |           |           | RED                                  | FINE      | MIEDI  | MISD2 | MISD3 | ITAX | Payable from |        |
| 2,166     | G049472 | RAVINDRA KUMAR     | 13584.00    | 0.00     | 0.00   | 27.00    | 13584.00    | 3083.00    | 592.00     | 470.00     | 18861.00  | 18861.00  | 1620.00                              | 321.00    | 0.00   | 0.00  | 0.00  | 0.00 | 16900.00     |        |
| NA        |         | ROHITASH KUMAR     | 0.00        | 0.00     | 0.00   |          |             |            |            |            |           |           | 0.00                                 | 0.00      | 0.00   | 0.00  | 0.00  | 0.00 |              |        |
|           |         | SECURITY GUARD     |             |          |        |          |             |            |            | 1,132.00   | 18861.00  |           |                                      |           |        |       |       |      |              |        |
| PF NO :   |         | DL/22524/28761     |             |          |        | C.00     |             |            |            |            |           |           |                                      |           |        |       |       |      |              |        |
| ESI NO :  |         | 2014921393         |             |          |        | 31.00    |             |            |            |            |           |           |                                      |           |        |       |       |      |              |        |
| Bank :    |         |                    |             |          |        |          |             |            |            |            |           |           |                                      |           |        |       |       |      |              |        |
| A/C No. : |         |                    |             |          |        | 3.00     |             |            |            |            |           |           |                                      |           |        |       |       |      |              |        |
| 2,167     | G135167 | POMOJ KUMAR SHARMA | 13584.00    | 0.00     | 0.00   | 4.75     | 2081.00     | 522.00     | 105.00     | 173.00     | 2881.00   | 2881.00   | 250.00                               | 51.00     | 370.00 | 0.00  | 0.00  | 0.00 | 2210.00      |        |
| NA        |         | REHANI LAL SHARMA  | 0.00        | 0.00     | 0.00   |          |             |            |            |            |           |           | 0.00                                 | 0.00      | 0.00   | 0.00  | 0.00  | 0.00 |              |        |
|           |         | SECURITY GUARD     |             |          |        |          |             |            |            |            |           |           |                                      |           |        |       |       |      |              |        |
| PF NO :   |         | DL/22524/58404     |             |          |        | 24.23    |             |            |            |            |           |           |                                      |           |        |       |       |      |              |        |
| ESI NO :  |         | 1114574920         |             |          |        | 4.75     |             |            |            |            |           |           |                                      |           |        |       |       |      |              |        |
| Bank :    |         |                    |             |          |        |          |             |            |            |            |           |           |                                      |           |        |       |       |      |              |        |
| A/C No. : |         |                    |             |          |        | 0.50     |             |            |            |            |           |           |                                      |           |        |       |       |      |              |        |
| 2,168     | G135780 | CHANDRA PRANASH    | 13584.00    | 0.00     | 0.00   | 27.00    | 13584.00    | 1929.00    | 592.00     | 438.00     | 17975.00  | 17975.00  | 1620.00                              | 308.00    | 0.00   | 0.00  | 0.00  | 0.00 | 15657.00     |        |
| NA        |         | CHENDRA SINGH      | 0.00        | 0.00     | 0.00   |          |             |            |            |            |           |           | 0.00                                 | 0.00      | 0.00   | 0.00  | 0.00  | 0.00 |              |        |
|           |         | SECURITY GUARD     |             |          |        |          |             |            |            | 1,132.00   | 17975.00  |           |                                      |           |        |       |       |      |              |        |
| PF NO :   |         | DL/22524/58366     |             |          |        | C.00     |             |            |            |            |           |           |                                      |           |        |       |       |      |              |        |
| ESI NO :  |         | 2016709330         |             |          |        | 31.00    |             |            |            |            |           |           |                                      |           |        |       |       |      |              |        |
| Bank :    |         |                    |             |          |        |          |             |            |            |            |           |           |                                      |           |        |       |       |      |              |        |
| A/C No. : |         |                    |             |          |        | 1.75     |             |            |            |            |           |           |                                      |           |        |       |       |      |              |        |
| 2,169     | G136739 | SUDHAKAR MISHRA    | 16468.00    | 0.00     | 0.00   | 27.00    | 16468.00    | 5486.00    | 717.00     | 531.00     | 24574.00  | 24574.00  | 1976.00                              | 431.00    | 151.00 | 0.00  | 0.00  | 0.00 | 21376.00     |        |
| NA        |         | JAY PRAN MISHRA    | 0.00        | 0.00     | 0.00   |          |             |            |            |            |           |           | 0.00                                 | 0.00      | 0.00   | 0.00  | 0.00  | 0.00 |              |        |
|           |         | SECURITY GUARD     |             |          |        |          |             |            |            | 1,372.00   | 24574.00  |           |                                      |           |        |       |       |      |              |        |
| PF NO :   |         |                    |             |          |        | C.00     |             |            |            |            |           |           |                                      |           |        |       |       |      |              |        |
| ESI NO :  |         |                    |             |          |        | 31.00    |             |            |            |            |           |           |                                      |           |        |       |       |      |              |        |
| Bank :    |         |                    |             |          |        |          |             |            |            |            |           |           |                                      |           |        |       |       |      |              |        |
| A/C No. : |         |                    |             |          |        | 5.25     |             |            |            |            |           |           |                                      |           |        |       |       |      |              |        |
| 2,170     | G136739 | SUDHAKAR MISHRA    | 13041.00    | 35357.00 | 925.00 | 1291.02  | 23710818.00 | 240611.00  | 4316776.00 | 2331197.00 | 938428.00 | 552634.00 | 8178.00                              | 185268.00 |        |       |       |      |              |        |
| PF NO :   |         |                    |             |          |        | 6610.40  | 354970.00   | 3079800.00 | 113750.00  | 132313.00  | 9844.00   | 1000.00   | 4000.00                              | 90294.00  |        |       |       |      |              |        |
| ESI NO :  |         |                    |             |          |        | 60628.58 | 49803.00    |            |            |            | 690888.00 | 4120.00   |                                      |           |        |       |       |      |              |        |
| Bank :    |         |                    |             |          |        |          |             |            |            |            |           |           |                                      |           |        |       |       |      |              |        |
| A/C No. : |         |                    |             |          |        | 3,413.59 |             |            |            |            |           |           |                                      |           |        |       |       |      |              |        |





# FORM XVII

[ SEE RULE 78(1) (A) (1) REGISTER OF RATES

Name of contractor: **Malsons Services Pvt. Ltd**  
 DELHI BRANCH - GUANOING  
 Farm No. 49, Lane No. 2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

VTS GLOBAL SERVICES PVT. LD.  
 VTS GLOBAL, Mahanagar, Panchsheel, Badli, New Delhi, India  
 Contact: 011-26011000

VTS GLOBAL, Mahanagar, Panchsheel, Badli, New Delhi, India  
 Contact: 011-26011000  
 and  
 Mahanagar, Panchsheel, Badli, New Delhi, India  
 Contact: 011-26011000

Year: 2017

Month: October

Year: 2017

Month: October

Year: 2017

Month: October

| S.No                  | Emp No  | Employee Name      | Designation    | EA   | EPA  | BASIC    | DA   | MA   | CA   | BASIC    | DA   | OT   | HRA  | CLARENCE | 7A     | SubTotal | Gross    | Deductions |        |         |      |      |      |      | Total |      |      |      |         |          |
|-----------------------|---------|--------------------|----------------|------|------|----------|------|------|------|----------|------|------|------|----------|--------|----------|----------|------------|--------|---------|------|------|------|------|-------|------|------|------|---------|----------|
|                       |         |                    |                |      |      |          |      |      |      |          |      |      |      |          |        |          |          | FED        | PF     | ESI     | ED   | FD   | ITAX | MI   |       | MD   | MSD  | AD   | TD      |          |
| 2.170                 | G137051 | DEWENDER TOMAR     | SECURITY GUARD | 0.00 | 0.00 | 13584.00 | 0.00 | 0.00 | 0.00 | 13584.00 | 0.00 | 0.00 | 0.00 | 592.00   | 438.00 | 16726.00 | 16726.00 | 1520.00    | 293.00 | 1216.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00  | 0.00 | 0.00 | 0.00 | 3118.00 | 13587.00 |
| PF NO : NA            |         |                    |                |      |      |          |      |      |      |          |      |      |      |          |        |          |          |            |        |         |      |      |      |      |       |      |      |      |         |          |
| ESI NO : NA           |         |                    |                |      |      |          |      |      |      |          |      |      |      |          |        |          |          |            |        |         |      |      |      |      |       |      |      |      |         |          |
| 2.171                 | G137052 | AJIT KOPAR         | SECURITY GUARD | 0.00 | 0.00 | 12708.00 | 0.00 | 0.00 | 0.00 | 12708.00 | 0.00 | 0.00 | 0.00 | 548.00   | 438.00 | 15014.00 | 15014.00 | 1520.00    | 253.00 | 203.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00  | 0.00 | 0.00 | 0.00 | 1788.00 | 13226.00 |
| PF NO : NA            |         |                    |                |      |      |          |      |      |      |          |      |      |      |          |        |          |          |            |        |         |      |      |      |      |       |      |      |      |         |          |
| ESI NO : NA           |         |                    |                |      |      |          |      |      |      |          |      |      |      |          |        |          |          |            |        |         |      |      |      |      |       |      |      |      |         |          |
| 2.172                 | G137618 | RUKA CHANDRA SINGH | SECURITY GUARD | 0.00 | 0.00 | 13584.00 | 0.00 | 0.00 | 0.00 | 13584.00 | 0.00 | 0.00 | 0.00 | 592.00   | 438.00 | 18891.00 | 18891.00 | 1520.00    | 331.00 | 0.00    | 0.00 | 0.00 | 0.00 | 0.00 | 0.00  | 0.00 | 0.00 | 0.00 | 1981.00 | 16910.00 |
| PF NO : NA            |         |                    |                |      |      |          |      |      |      |          |      |      |      |          |        |          |          |            |        |         |      |      |      |      |       |      |      |      |         |          |
| ESI NO : NA           |         |                    |                |      |      |          |      |      |      |          |      |      |      |          |        |          |          |            |        |         |      |      |      |      |       |      |      |      |         |          |
| 2.173                 | G132254 | RAJESHVAR          | SECURITY GUARD | 0.00 | 0.00 | 13584.00 | 0.00 | 0.00 | 0.00 | 13584.00 | 0.00 | 0.00 | 0.00 | 592.00   | 438.00 | 18664.00 | 18664.00 | 1520.00    | 345.00 | 0.00    | 0.00 | 0.00 | 0.00 | 0.00 | 0.00  | 0.00 | 0.00 | 0.00 | 1975.00 | 17689.00 |
| PF NO : RA/2254/58117 |         |                    |                |      |      |          |      |      |      |          |      |      |      |          |        |          |          |            |        |         |      |      |      |      |       |      |      |      |         |          |
| ESI NO : 2014358157   |         |                    |                |      |      |          |      |      |      |          |      |      |      |          |        |          |          |            |        |         |      |      |      |      |       |      |      |      |         |          |

13053.00 55371.00 945.00  
 1397.62 23764278.00 240611.00 4316776.00 2331197.00  
 6512.40  
 7915.00 334970.00 3087284.00 116074.00 134065.00  
 60750.58 49093.00  
 3,421.53

11/7/2017 11:21:17AM



**FORM XVII**

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

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

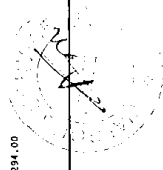
NAME & ADDRESS OF PRINCIPAL EMPLOYER

**WTS GLOBAL SERVICES PVT. LTD.**  
VNI Global, Mahatma Jyotiba Phule Nagar, Midc - Chembur,  
Mumbai - 400 072, Maharashtra  
Payroll Head

| Sl No  | EmpNo   | Employee Name | Designation         | October |      |      | Year : 2017 |      |       |          |         |             |          |          |         |        | SubTotal | Gross | PF   |      |      | ESI  |       |      | PF No   | ESI No   | Trade |       |         |          |       |      |      |       |  |  |
|--|---------|---------------|---------------------|---------|------|------|-------------|------|-------|----------|---------|-------------|----------|----------|---------|--------|----------|-------|------|------|------|------|-------|------|---------|----------|-------|-------|---------|----------|-------|------|------|-------|--|--|
|  |         |               |                     | DA      | TA   | CA   | BASIC       | PFA  | ABASE | ADRS     | HESEL   | OT Hrs/Days | CI       | RVA      | PLMENC  | CLMENC |          |       | TR   | EA   | ESTE | FINE | MISDI | ADVD |         |          |       | MISD2 | UD      | ESTD     | MISDI | ITAX | ADVD | MISD2 |  |  |
| 2.174  | 0132335 | RAMDIR SINGH  | SECURITY GUARD      | 0.00    | 0.00 | 0.00 | 13584.00    | 0.00 | 27.00 | 13584.00 | 2743.00 | 592.00      | 438.00   | 18489.00 | 1630.00 | 324.00 | 0.00     | 0.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00  | 0.00 | 1594.00 | 16535.00 |       |       | 1594.00 | 16535.00 |       |      |      |       |  |  |
| PF NO : DL/2524/58216<br>ESI NO : 1114797382 |         |               |                     |         |      |      |             |      |       |          |         |             |          |          |         |        |          |       |      |      |      |      |       |      |         |          |       |       |         |          |       |      |      |       |  |  |
| 2.175  | 0058309 | JAYDEB BARWAN | SECURITY GUARD      | 0.00    | 0.00 | 0.00 | 13584.00    | 0.00 | 27.00 | 13584.00 | 3565.00 | 592.00      | 438.00   | 19011.00 | 1630.00 | 333.00 | 0.00     | 0.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00  | 0.00 | 1693.00 | 17048.00 |       |       | 1693.00 | 17048.00 |       |      |      |       |  |  |
| PF NO : DL/2524/40110<br>ESI NO : 2013527882 |         |               |                     |         |      |      |             |      |       |          |         |             |          |          |         |        |          |       |      |      |      |      |       |      |         |          |       |       |         |          |       |      |      |       |  |  |
| 2.176  | 0132537 | CHANYA DEVI   | LADY SECURITY GUARD | 0.00    | 0.00 | 0.00 | 13584.00    | 0.00 | 24.00 | 12569.00 | 526.00  | 438.00      | 14255.00 | 1472.00  | 250.00  | 370.00 | 0.00     | 0.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00  | 0.00 | 2092.00 | 12163.00 |       |       | 2092.00 | 12163.00 |       |      |      |       |  |  |
| PF NO : DL/2524/58150<br>ESI NO : 2016557649 |         |               |                     |         |      |      |             |      |       |          |         |             |          |          |         |        |          |       |      |      |      |      |       |      |         |          |       |       |         |          |       |      |      |       |  |  |
| 2.177  | 0132538 | JAYA TOPPO    | LADY SECURITY GUARD | 0.00    | 0.00 | 0.00 | 13584.00    | 0.00 | 27.00 | 13584.00 | 592.00  | 438.00      | 15746.00 | 1630.00  | 276.00  | 0.00   | 0.00     | 0.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00  | 0.00 | 1906.00 | 13640.00 |       |       | 1906.00 | 13640.00 |       |      |      |       |  |  |
| PF NO : DL/2524/58227<br>ESI NO : 2016561872 |         |               |                     |         |      |      |             |      |       |          |         |             |          |          |         |        |          |       |      |      |      |      |       |      |         |          |       |       |         |          |       |      |      |       |  |  |

14/7/2017 11:21:17PM

1502.62 23817599.00 240611.00 4316776.00 2331197.00 951205.00 555049.00 19764.00 186268.00  
6615.40 344970.00 3093302.00 118976.00 135617.00 9844.00 1000.00 14000.00 90294.00  
7931.00 49903.00 60871.58 3.482129 69098.00 4120.00



## FORM XVII

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

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

Year : 2017

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
V/S Global, Mainline Electronics Pvt. Ltd.  
SECTION, MARKET, New delhi - 110002  
Delhi  
Payroll Dept

| S.No      | Emp No              | Emp Name          | DA      | MA          | CN        | BASIC      | Worked     |           | DA        | OT       | ELEMIC    | TA      |         |          |          | SubTotal | Gross | PFE  | ESSE | UD   | ADVD | HESD2 | HESD2 |       |      |          |         |          |      |       |
|-----------|---------------------|-------------------|---------|-------------|-----------|------------|------------|-----------|-----------|----------|-----------|---------|---------|----------|----------|----------|-------|------|------|------|------|-------|-------|-------|------|----------|---------|----------|------|-------|
|           |                     |                   |         |             |           |            | DA         | MA        |           |          |           | FPA     | ADJSE   | ACM      | HEMCLASH |          |       |      |      |      |      |       |       | BONUS | CA   | ADV      | FINE    | MISDI    | ITAX | TRADD |
| 2,179     | G12350              | KANOD KUMAR       | 0.00    | 27.00       | 13584.00  | 3855.00    | 592.00     | 438.00    | 19011.00  | 0.00     | 1630.00   | 331.00  | 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 | 19011.00 | 1630.00 | 17046.00 |      |       |
| NA        |                     | KANAR SINGH       | 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     | 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     | 0.00 |       |
|           |                     | SECURITY GUARD    | 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     | 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     | 0.00 |       |
| PF NO :   | DL/2252458159       |                   |         |             |           |            |            |           |           |          |           |         |         |          |          |          |       |      |      |      |      |       |       |       |      |          |         |          |      |       |
| ESI NO :  | 2015795322          |                   |         |             |           |            |            |           |           |          |           |         |         |          |          |          |       |      |      |      |      |       |       |       |      |          |         |          |      |       |
| Bank :    | ICICI BANK          |                   |         |             |           |            |            |           |           |          |           |         |         |          |          |          |       |      |      |      |      |       |       |       |      |          |         |          |      |       |
| A/C No. : | 24491505203         |                   |         |             |           |            |            |           |           |          |           |         |         |          |          |          |       |      |      |      |      |       |       |       |      |          |         |          |      |       |
| 2,179     | G133819             | AJIT SINGH        | 0.00    | 27.00       | 13584.00  | 2873.00    | 592.00     | 438.00    | 18619.00  | 0.00     | 1630.00   | 326.00  | 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 | 0.00     | 0.00    | 0.00     | 0.00 |       |
| NA        |                     | JITA VANOUR       | 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     | 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     | 0.00 |       |
|           |                     | SECURITY GUARD    | 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     | 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     | 0.00 |       |
| PF NO :   | DL/2252458329       |                   |         |             |           |            |            |           |           |          |           |         |         |          |          |          |       |      |      |      |      |       |       |       |      |          |         |          |      |       |
| ESI NO :  | 2016704327          |                   |         |             |           |            |            |           |           |          |           |         |         |          |          |          |       |      |      |      |      |       |       |       |      |          |         |          |      |       |
| Bank :    | FUNDS NATIONAL BANK |                   |         |             |           |            |            |           |           |          |           |         |         |          |          |          |       |      |      |      |      |       |       |       |      |          |         |          |      |       |
| A/C No. : | 169600016400328     |                   |         |             |           |            |            |           |           |          |           |         |         |          |          |          |       |      |      |      |      |       |       |       |      |          |         |          |      |       |
| 2,180     | G133841             | DILIP KUMAR SINGH | 0.00    | 27.00       | 13584.00  | 555.00     | 592.00     | 2735.00   | 2014.00   | 14987.00 | 1158.00   | 282.00  | 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 | 0.00     | 0.00    | 0.00     | 0.00 |       |
| NA        |                     | ANON KUMAR SINGH  | 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     | 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     | 0.00 |       |
|           |                     | SECURITY GUARD    | 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     | 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     | 0.00 | 0.00  |
| PF NO :   | DL/2252457113       |                   |         |             |           |            |            |           |           |          |           |         |         |          |          |          |       |      |      |      |      |       |       |       |      |          |         |          |      |       |
| ESI NO :  | 2016425160          |                   |         |             |           |            |            |           |           |          |           |         |         |          |          |          |       |      |      |      |      |       |       |       |      |          |         |          |      |       |
| Bank :    | ICICI BANK          |                   |         |             |           |            |            |           |           |          |           |         |         |          |          |          |       |      |      |      |      |       |       |       |      |          |         |          |      |       |
| A/C No. : | 34740150604         |                   |         |             |           |            |            |           |           |          |           |         |         |          |          |          |       |      |      |      |      |       |       |       |      |          |         |          |      |       |
| 2,181     | G138592             | RAJENDER SINGH    | 0.00    | 27.00       | 13584.00  | 1825.00    | 592.00     | 438.00    | 17975.00  | 0.00     | 1630.00   | 388.00  | 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 | 0.00     | 0.00    | 0.00     | 0.00 |       |
| NA        |                     | GANDI SINGH       | 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     | 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     | 0.00 | 0.00  |
|           |                     | SECURITY GUARD    | 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     | 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     | 0.00 | 0.00  |
| PF NO :   | DL/2252457113       |                   |         |             |           |            |            |           |           |          |           |         |         |          |          |          |       |      |      |      |      |       |       |       |      |          |         |          |      |       |
| ESI NO :  | 2016425160          |                   |         |             |           |            |            |           |           |          |           |         |         |          |          |          |       |      |      |      |      |       |       |       |      |          |         |          |      |       |
| Bank :    | ICICI BANK          |                   |         |             |           |            |            |           |           |          |           |         |         |          |          |          |       |      |      |      |      |       |       |       |      |          |         |          |      |       |
| A/C No. : | 182101503949        |                   |         |             |           |            |            |           |           |          |           |         |         |          |          |          |       |      |      |      |      |       |       |       |      |          |         |          |      |       |
| 2,179     | G12350              | KANOD KUMAR       | 1610.62 | 23657700.00 | 240611.00 | 4319511.00 | 2333211.00 | 957253.00 | 556278.00 | 39784.00 | 185623.00 | 9844.00 | 1000.00 | 14000.00 | 90664.00 |          |       |      |      |      |      |       |       |       |      |          |         |          |      |       |
| NA        |                     | KANAR SINGH       | 6615.40 | 3101826.00  | 120152.00 | 137131.00  | 590898.00  | 4121.00   |           |          |           |         |         |          |          |          |       |      |      |      |      |       |       |       |      |          |         |          |      |       |
|           |                     | SECURITY GUARD    | 7947.00 |             | 49921.00  |            |            |           |           |          |           |         |         |          |          |          |       |      |      |      |      |       |       |       |      |          |         |          |      |       |
| PF NO :   | DL/2252458159       |                   |         |             |           |            |            |           |           |          |           |         |         |          |          |          |       |      |      |      |      |       |       |       |      |          |         |          |      |       |
| ESI NO :  | 2015795322          |                   |         |             |           |            |            |           |           |          |           |         |         |          |          |          |       |      |      |      |      |       |       |       |      |          |         |          |      |       |
| Bank :    | ICICI BANK          |                   |         |             |           |            |            |           |           |          |           |         |         |          |          |          |       |      |      |      |      |       |       |       |      |          |         |          |      |       |
| A/C No. : | 24491505203         |                   |         |             |           |            |            |           |           |          |           |         |         |          |          |          |       |      |      |      |      |       |       |       |      |          |         |          |      |       |
| 31/7/2017 | 11:21:17AM          |                   |         |             |           |            |            |           |           |          |           |         |         |          |          |          |       |      |      |      |      |       |       |       |      |          |         |          |      |       |

