

# FORM XVII

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

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

| NAME & ADDRESS OF PRINCIPAL EMPLOYER |                        |                |          |           |             |        |                        |         |          |          |         |                                                            |        |         |          |                                |
|--------------------------------------|------------------------|----------------|----------|-----------|-------------|--------|------------------------|---------|----------|----------|---------|------------------------------------------------------------|--------|---------|----------|--------------------------------|
| Salary Period Month                  |                        |                | February |           | Year : 2018 |        | Taj Diplomatic Enclave |         |          |          |         | CAFETERIA Sardar Patel Marg,Diplomatic enclave.,,New Delhi |        |         |          |                                |
| S.No                                 | EmpNo                  | Employee Name  | BASIC    | Worked    | BASIC       | DA     | HRA                    | TA      | SubTotal | Gross    | PFE     | ESIE                                                       | MISD2  | TDedt   | NetPay   | Signature Pay and Payslip Rcvd |
| OldEmp No                            | Father Name            | HRA            | TA       | WA        | CL          | PPA    | OT                     | PLMENC  | CLMENC   |          |         |                                                            |        |         |          |                                |
| Designation                          | PPA                    |                |          | LOP       | AHRAE       | ATAE   | AWAE                   | ACAE    | WA       |          |         |                                                            |        |         |          |                                |
|                                      |                        |                |          | Total     |             | MISE1  | NFHP                   |         |          |          |         |                                                            |        |         |          |                                |
|                                      |                        |                |          | WOFF      |             |        |                        | BONUS   | NFH      |          |         |                                                            |        |         |          |                                |
|                                      |                        |                |          | Paid Days |             |        | OT Hrs/Days            |         |          |          |         |                                                            |        |         |          |                                |
| 1,975                                | G074121                | GOPAL CHANDRA  | 9724.00  | 24.00     | 9724.00     |        | 3000.00                | 1000.00 | 19763.00 |          | 1167.00 | 346.00                                                     |        |         |          |                                |
|                                      | NA                     | LALITA PRASAD  | 3000.00  | 1000.00   | 862.00      | 466.00 | 3580.00                | 645.00  | 538.00   |          |         |                                                            | 300.00 |         |          |                                |
|                                      |                        |                | 466.00   |           |             |        |                        |         | 862.00   |          |         |                                                            |        |         |          |                                |
|                                      |                        | SECURITY GUARD |          |           | 15052.00    | 0.00   |                        |         |          | 20625.00 |         |                                                            |        | 1813.00 | 18812.00 |                                |
|                                      |                        |                |          |           |             | 4.00   |                        | 810.00  |          |          |         |                                                            |        |         |          |                                |
|                                      | PF NO : DL/22524/42084 |                |          | 28.00     |             |        |                        |         |          |          |         |                                                            |        |         |          |                                |
|                                      | ESI NO : 1113948076    |                |          |           |             |        | 3.33                   |         |          |          |         |                                                            |        |         |          |                                |
|                                      |                        |                |          |           |             |        |                        |         |          | 20625.00 |         |                                                            |        | 1813.00 | 18812.00 |                                |

Bank : ICICI BANK  
A/C No.: 028601511224

1496.00 43279.00 2440.42 22389644.00 239275.00 3802720.00 2102865.00 699678.00 543069.00 37865.00 8000.00  
5406.58 285790.00 3059882.00 139680.00 159749.00 16250.00 29850.00 27500.00 38074.00  
6891.00 79571.00 35727.00 61458.00  
49893.42

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

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REGISTER OF WAGES

|                        |                                                    |
|------------------------|----------------------------------------------------|
| Taj Diplomatic Enclave | Sardar Patel Marg,Diplomatic enclave.,New<br>Delhi |
|------------------------|----------------------------------------------------|

| Salary Period Month |           | February               |         | Year : 2018 |           | Key Diplomatic Enclave |             |            |            |            |          |          |           |                       |          | Salary Rate Hry,Diplomatic Enclave.,,New Delhi |         |          |                                |
|---------------------|-----------|------------------------|---------|-------------|-----------|------------------------|-------------|------------|------------|------------|----------|----------|-----------|-----------------------|----------|------------------------------------------------|---------|----------|--------------------------------|
| S.No                | EmpNo     | Employee Name          | HRA     | BASIC TA    | WA        | Worked CL              | BASIC PPA   | DA OT      | HRA PLMENC | TA CLMENC  | SubTotal | Gross    | PFE       | ESIE                  |          | MISD2                                          | TDedt   | NetPay   | Signature Pay and Payslip Rcvd |
|                     | OldEmp No | Father Name            | PPA     |             |           | PL                     | AHRAE       | ATAE       | AWAE       | ACAE       | WA       |          |           |                       |          |                                                |         |          |                                |
|                     |           | Designation            |         |             | Total     | LOP                    | MISE1       | NFHP       |            |            |          |          |           |                       |          |                                                |         |          |                                |
|                     |           |                        |         |             |           | Woff                   |             |            | BONUS      | NFH        |          |          |           |                       |          |                                                |         |          |                                |
|                     |           |                        |         |             | Paid Days |                        |             |            |            |            |          |          |           |                       |          |                                                |         |          |                                |
| 1,976               | G072922   | RAKESH KUMAR           |         | 9724.00     |           | 23.83                  | 9319.00     |            | 2875.00    | 958.00     | 15553.00 |          | 1118.00   | 273.00                |          |                                                |         |          |                                |
|                     | NA        | PADAM SINGH            | 3000.00 | 1000.00     | 862.00    |                        | 447.00      |            | 640.00     | 538.00     |          |          |           |                       |          | 300.00                                         |         |          |                                |
|                     |           | SECURITY GUARD         | 466.00  |             |           |                        |             |            |            |            | 826.00   |          |           |                       |          |                                                |         |          |                                |
|                     |           |                        |         |             | 15052.00  | 1.17                   |             |            | 776.00     |            |          | 16379.00 |           |                       |          |                                                | 1691.00 | 14688.00 |                                |
|                     |           | PF NO : DL/22524/42050 |         |             |           | 3.00                   |             |            |            |            |          |          |           | Bank : ICICI BANK     |          |                                                |         |          |                                |
|                     |           | ESI NO : 2015442237    |         |             |           | 26.83                  |             |            |            |            |          |          |           | A/C No.: 181901502779 |          |                                                |         |          |                                |
| 1,977               | G072923   | BIR BAHADUR YADAV      |         | 9724.00     |           | 24.00                  | 9724.00     |            | 3000.00    | 1000.00    | 17075.00 |          | 1167.00   | 299.00                |          |                                                |         |          |                                |
|                     | NA        | YADUNANDANYADAV        | 3000.00 | 1000.00     | 862.00    |                        | 466.00      | 892.00     | 645.00     | 538.00     |          |          |           |                       |          | 300.00                                         |         |          |                                |
|                     |           | SECURITY GUARD         | 466.00  |             |           |                        |             |            |            |            | 862.00   |          |           |                       |          |                                                |         |          |                                |
|                     |           |                        |         |             | 15052.00  | 0.00                   |             |            | 810.00     |            |          | 17937.00 |           |                       |          |                                                | 1766.00 | 16171.00 |                                |
|                     |           | PF NO : DL/22524/42051 |         |             |           | 4.00                   |             |            |            |            |          |          |           | Bank : ICICI BANK     |          |                                                |         |          |                                |
|                     |           | ESI NO : 2012061472    |         |             |           | 28.00                  |             | 0.83       |            |            |          |          |           | A/C No.: 181901502778 |          |                                                |         |          |                                |
| 1,978               | G072925   | KIRAN YADAV            |         | 9724.00     |           | 24.00                  | 9724.00     |            | 1000.00    | 500.00     | 14223.00 |          | 1167.00   | 249.00                |          |                                                |         |          |                                |
|                     | NA        | RAKESH KUMAR           | 1000.00 | 500.00      |           |                        |             | 1307.00    | 481.00     | 401.00     |          |          |           |                       |          | 300.00                                         |         |          |                                |
|                     |           | LADY SECURITY GUARD    |         |             |           |                        |             |            |            |            |          |          |           |                       |          |                                                |         |          |                                |
|                     |           |                        |         |             | 11224.00  | 0.00                   |             |            | 810.00     |            |          | 14223.00 |           |                       |          |                                                | 1716.00 | 12507.00 |                                |
|                     |           | PF NO : DL/22524/42053 |         |             |           | 4.00                   |             |            |            |            |          |          |           | Bank : ICICI BANK     |          |                                                |         |          |                                |
|                     |           | ESI NO : 2015442251    |         |             |           | 28.00                  |             | 1.63       |            |            |          |          |           | A/C No.: 054201518982 |          |                                                |         |          |                                |
| 1,979               | G073533   | SNEHA SINGH            |         | 9724.00     |           | 14.00                  | 5557.00     |            | 571.00     | 286.00     | 8561.00  |          | 667.00    | 150.00                |          |                                                |         |          |                                |
|                     | NA        | BALAKRAM               | 1000.00 | 500.00      |           |                        |             | 1403.00    | 281.00     |            |          |          |           |                       |          | 250.00                                         |         |          |                                |
|                     |           | LADY SECURITY GUARD    |         |             |           |                        |             |            |            |            |          |          |           |                       |          |                                                |         |          |                                |
|                     |           |                        |         |             | 11224.00  | 12.00                  |             |            |            |            |          | 8561.00  |           |                       |          |                                                | 1067.00 | 7494.00  |                                |
|                     |           | PF NO : DL/22524/42044 |         |             |           | 2.00                   |             |            | 463.00     |            |          |          |           | Bank : ICICI BANK     |          |                                                |         |          |                                |
|                     |           | ESI NO : 2015442304    |         |             |           | 16.00                  |             | 1.75       |            |            |          |          |           | A/C No.: 054201520400 |          |                                                |         |          |                                |
|                     |           |                        | 1498.00 | 43460.00    |           | 2526.25                | 22423968.00 | 239275.00  | 3810166.00 | 2105609.00 |          |          | 703797.00 | 544040.00             | 37865.00 | 8000.00                                        |         |          |                                |
|                     |           |                        |         |             |           | 5419.75                |             |            |            |            |          |          |           |                       |          |                                                |         |          |                                |
|                     |           |                        |         |             |           | 6904.00                | 286703.00   | 3063484.00 | 141727.00  | 161226.00  |          |          | 16250.00  | 29850.00              | 27500.00 | 39224.00                                       |         |          |                                |
|                     |           |                        |         |             |           | 49992.25               |             | 79571.00   |            |            |          |          | 35727.00  | 61458.00              |          |                                                |         |          |                                |
| 3/7/2018 10:29:33AM |           | 3,194.81               |         |             |           |                        |             |            |            |            |          |          |           |                       |          |                                                |         |          |                                |
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[ SEE RULE 78(1) (A) (i)  
REGISTER OF WAGES

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REGISTER OF WAGES

| NAME & ADDRESS OF PRINCIPAL EMPLOYER |                        |                     |          |           |             |            |            |            |          |                                                  |           |           |                             |          |         |          |                                |  |  |  |  |
|--------------------------------------|------------------------|---------------------|----------|-----------|-------------|------------|------------|------------|----------|--------------------------------------------------|-----------|-----------|-----------------------------|----------|---------|----------|--------------------------------|--|--|--|--|
| Taj Diplomatic Enclave               |                        |                     |          |           |             |            |            |            |          | Sardar Patel Marg,Diplomatic enclave,,,New Delhi |           |           |                             |          |         |          |                                |  |  |  |  |
| Salary                               | Period Month           | February            |          | Year :    |             | 2018       |            |            |          |                                                  |           |           |                             |          |         |          |                                |  |  |  |  |
| S.No                                 | EmpNo                  | Employee Name       |          | BASIC     | Worked      | BASIC      | DA         | HRA        | TA       | SubTotal                                         | Gross     | PFE       | ESIE                        | MISD2    | TDedt   | NetPay   | Signature Pay and Payslip Rcvd |  |  |  |  |
| OldEmp No                            | Father Name            | HRA                 | TA       | CL        | PPA         | OT         | PLMENC     | CLMENC     |          |                                                  |           |           |                             |          |         |          |                                |  |  |  |  |
|                                      | Designation            |                     | Total    | LOP       | AHRAE       | ATAE       | AWAE       | ACAE       | WA       |                                                  |           |           |                             |          |         |          |                                |  |  |  |  |
|                                      |                        |                     |          | WOff      |             |            | BONUS      | NFH        |          |                                                  |           |           |                             |          |         |          |                                |  |  |  |  |
|                                      |                        |                     |          | Paid Days | OT Hrs/Days |            |            |            |          |                                                  |           |           |                             |          |         |          |                                |  |  |  |  |
| L,980                                | G073585                | POONAM SINGH        | 9724.00  | 24.00     | 9724.00     |            | 1000.00    | 500.00     | 16428.00 |                                                  | 1167.00   | 288.00    |                             |          |         |          |                                |  |  |  |  |
|                                      | NA                     | OM KUMAR            | 1000.00  | 500.00    |             | 3512.00    | 481.00     | 401.00     |          |                                                  |           |           | 300.00                      |          |         |          |                                |  |  |  |  |
|                                      |                        | LADY SECURITY GUARD |          | 0.00      |             |            |            |            |          |                                                  |           |           |                             |          |         |          |                                |  |  |  |  |
|                                      |                        |                     | 11224.00 | 4.00      |             |            | 810.00     |            |          |                                                  | 16428.00  |           |                             |          | 1755.00 | 14673.00 |                                |  |  |  |  |
|                                      | PF NO : DL/22524/42072 |                     |          | 28.00     |             |            |            |            |          |                                                  |           |           | Bank : ICICI BANK           |          |         |          |                                |  |  |  |  |
|                                      | ESI NO : 1112898229    |                     |          |           | 4.38        |            |            |            |          |                                                  |           |           | A/C No.: 028601511226       |          |         |          |                                |  |  |  |  |
| L,981                                | G127337                | VINAY KUMAR SINGH   | 9724.00  | 24.00     | 9724.00     |            | 3000.00    | 1000.00    | 17796.00 |                                                  | 1167.00   | 312.00    |                             |          |         |          |                                |  |  |  |  |
|                                      | NA                     | JAGNARAYAN SINGH    | 3000.00  | 1000.00   | 862.00      | 466.00     | 1613.00    | 645.00     | 538.00   |                                                  |           |           | 300.00                      |          |         |          |                                |  |  |  |  |
|                                      |                        | SECURITY GUARD      |          | 0.00      |             |            |            |            |          | 862.00                                           |           |           |                             |          |         |          |                                |  |  |  |  |
|                                      |                        |                     | 15052.00 | 4.00      |             |            | 810.00     |            |          |                                                  | 18658.00  |           |                             |          | 1779.00 | 16879.00 |                                |  |  |  |  |
|                                      | PF NO : DL/22524/57744 |                     |          | 28.00     |             |            |            |            |          |                                                  |           |           | Bank : ICICI BANK           |          |         |          |                                |  |  |  |  |
|                                      | ESI NO : 2016565408    |                     |          |           | 1.50        |            |            |            |          |                                                  |           |           | A/C No.: 028601511222       |          |         |          |                                |  |  |  |  |
| L,982                                | G077498                | GAJENDRA KUMAR      | 9724.00  | 24.00     | 9724.00     |            | 3000.00    | 1000.00    | 17258.00 |                                                  | 1167.00   | 303.00    |                             |          |         |          |                                |  |  |  |  |
|                                      | NA                     | JANAKSINGH          | 3000.00  | 1000.00   | 862.00      | 466.00     | 1075.00    | 645.00     | 538.00   |                                                  |           |           | 300.00                      |          |         |          |                                |  |  |  |  |
|                                      |                        | SECURITY GUARD      |          | 0.00      |             |            |            |            |          | 862.00                                           |           |           |                             |          |         |          |                                |  |  |  |  |
|                                      |                        |                     | 15052.00 | 4.00      |             |            | 810.00     |            |          |                                                  | 18120.00  |           |                             |          | 1770.00 | 16350.00 |                                |  |  |  |  |
|                                      | PF NO : DL/22524/42601 |                     |          | 28.00     |             |            |            |            |          |                                                  |           |           | Bank : ICICI BANK           |          |         |          |                                |  |  |  |  |
|                                      | ESI NO : 2015528796    |                     |          |           | 1.00        |            |            |            |          |                                                  |           |           | A/C No.: 054201521172       |          |         |          |                                |  |  |  |  |
| L,983                                | G078182                | RAJEEV KUMAR        | 9724.00  | 23.67     | 9261.00     |            | 2857.00    | 952.00     | 15457.00 |                                                  | 1111.00   | 271.00    |                             |          |         |          |                                |  |  |  |  |
|                                      | NA                     | RISAPAL SINGH       | 3000.00  | 1000.00   | 862.00      | 444.00     | 634.00     | 538.00     |          |                                                  |           |           | 300.00                      |          |         |          |                                |  |  |  |  |
|                                      |                        | SECURITY GUARD      |          | 1.33      |             |            |            |            |          | 821.00                                           |           |           |                             |          |         |          |                                |  |  |  |  |
|                                      |                        |                     | 15052.00 | 3.00      |             |            | 771.00     |            |          |                                                  | 16278.00  |           |                             |          | 1682.00 | 14596.00 |                                |  |  |  |  |
|                                      | PF NO : DL/22524/42664 |                     |          | 26.67     |             |            |            |            |          |                                                  |           |           | Bank : PUNJAB NATIONAL BANK |          |         |          |                                |  |  |  |  |
|                                      | ESI NO : 2015563433    |                     |          |           |             |            |            |            |          |                                                  |           |           | A/C No.: 6446000100006719   |          |         |          |                                |  |  |  |  |
|                                      |                        |                     |          |           |             |            |            |            |          |                                                  |           |           |                             |          |         |          |                                |  |  |  |  |
|                                      |                        | 1502.00             | 43605.00 | 2621.92   | 22462401.00 | 239275.00  | 3820023.00 | 2109061.00 |          |                                                  | 708409.00 | 545214.00 | 37865.00                    | 8000.00  |         |          |                                |  |  |  |  |
|                                      |                        |                     |          | 5421.08   |             |            |            |            |          |                                                  |           |           |                             |          |         |          |                                |  |  |  |  |
|                                      |                        |                     |          | 288079.00 |             | 3069684.00 | 144132.00  | 163241.00  |          |                                                  |           |           |                             | 40424.00 |         |          |                                |  |  |  |  |
|                                      |                        |                     |          | 6919.00   |             |            |            |            |          |                                                  |           |           |                             |          |         |          |                                |  |  |  |  |
|                                      |                        |                     |          | 50102.92  |             | 79571.00   |            |            |          |                                                  | 35727.00  | 61458.00  |                             |          |         |          |                                |  |  |  |  |
|                                      |                        |                     |          |           |             |            |            |            |          |                                                  |           |           |                             |          |         |          |                                |  |  |  |  |
| 3/7/2018 10:29:33AM                  |                        | 3,201.69            |          |           |             |            |            |            |          |                                                  |           |           |                             |          |         |          |                                |  |  |  |  |
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# FORM XVII

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

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

| NAME & ADDRESS OF PRINCIPAL EMPLOYER |            |                     |          |          |          |           |             |             |            |                                                  |          |           |                             |          |          |          |                                |  |
|--------------------------------------|------------|---------------------|----------|----------|----------|-----------|-------------|-------------|------------|--------------------------------------------------|----------|-----------|-----------------------------|----------|----------|----------|--------------------------------|--|
| Taj Diplomatic Enclave               |            |                     |          |          |          |           |             |             |            | Sardar Patel Marg,Diplomatic enclave.,,New Delhi |          |           |                             |          |          |          |                                |  |
| Salary                               | Period     | Month               | February |          | Year :   | 2018      |             |             |            |                                                  |          |           |                             |          |          |          |                                |  |
| S.No                                 | EmpNo      | Employee Name       |          | BASIC    | Worked   | BASIC     | DA          | HRA         | TA         | SubTotal                                         | Gross    | PFE       | ESIE                        | MISD2    | TDedt    | NetPay   | Signature Pay and Payslip Rcvd |  |
|                                      | OldEmp No  | Father Name         |          | HRA      | TA       | CL        | PPA         | PLMENC      | OT         |                                                  |          |           |                             |          |          |          |                                |  |
|                                      |            | Designation         |          |          | Total    | PL        | AHRAE       | ATAE        | AWAE       | ACAE                                             | WA       |           |                             |          |          |          |                                |  |
|                                      |            |                     |          |          |          | LOP       | MISE1       | NFHP        |            |                                                  |          |           |                             |          |          |          |                                |  |
|                                      |            |                     |          |          |          | Woff      |             |             | BONUS      | NFH                                              |          |           |                             |          |          |          |                                |  |
|                                      |            |                     |          |          |          | Paid Days |             | OT Hrs/Days |            |                                                  |          |           |                             |          |          |          |                                |  |
| 1,984                                | G086790    | RAMA DEVI           |          | 9724.00  |          | 21.00     | 8335.00     |             | 857.00     | 429.00                                           | 12340.00 | 1000.00   | 216.00                      |          |          |          |                                |  |
|                                      | NA         | RAMRAJ              | 1000.00  | 500.00   |          |           |             | 1203.00     | 421.00     | 401.00                                           |          |           |                             | 300.00   |          |          |                                |  |
|                                      |            | LADY SECURITY GUARD |          |          | 11224.00 | 4.00      |             |             | 694.00     |                                                  | 12340.00 |           |                             |          | 1516.00  | 10824.00 |                                |  |
|                                      | PF NO      | : DL/22524/43641    |          |          |          | 3.00      |             |             |            |                                                  |          |           |                             |          |          |          |                                |  |
|                                      | ESI NO     | : 2015719246        |          |          |          | 24.00     |             |             |            |                                                  |          |           | Bank : CANARA BANK          |          |          |          |                                |  |
|                                      |            |                     |          |          |          |           |             | 1.50        |            |                                                  |          |           | A/C No.: 3333101003359      |          |          |          |                                |  |
| 1,985                                | G004346    | Arjun Singh         |          | 9724.00  |          | 23.67     | 9261.00     |             | 2857.00    | 952.00                                           | 15457.00 | 1111.00   | 271.00                      |          |          |          |                                |  |
|                                      | D15092     | SHBACHANSINGH       | 3000.00  | 1000.00  | 862.00   |           | 444.00      |             | 634.00     | 538.00                                           |          |           |                             | 300.00   |          |          |                                |  |
|                                      |            |                     | 466.00   |          |          |           |             |             |            |                                                  | 821.00   |           |                             |          |          |          |                                |  |
|                                      |            | SECURITY GUARD      |          |          | 15052.00 | 1.33      |             |             |            |                                                  |          |           |                             |          | 1682.00  | 14596.00 |                                |  |
|                                      |            |                     |          |          |          | 3.00      |             |             | 771.00     |                                                  | 16278.00 |           |                             |          |          |          |                                |  |
|                                      | PF NO      | : DL/22524/23764    |          |          |          | 26.67     |             |             |            |                                                  |          |           |                             |          |          |          |                                |  |
|                                      | ESI NO     | : 2013340555        |          |          |          |           |             |             |            |                                                  |          |           | Bank : ICICI BANK           |          |          |          |                                |  |
|                                      |            |                     |          |          |          |           |             |             |            |                                                  |          |           | A/C No.: 164001502128       |          |          |          |                                |  |
| 1,986                                | G096500    | SHALINI SINGH       |          | 9724.00  |          | 24.00     | 9724.00     |             | 1000.00    | 500.00                                           | 15225.00 | 1167.00   | 267.00                      |          |          |          |                                |  |
|                                      | NA         | UMA SHANKAR SINGH   | 1000.00  | 500.00   |          |           |             | 2309.00     | 481.00     | 401.00                                           |          |           |                             | 300.00   |          |          |                                |  |
|                                      |            | LADY SECURITY GUARD |          |          | 11224.00 | 0.00      |             |             |            |                                                  |          |           |                             |          |          |          |                                |  |
|                                      |            |                     |          |          |          | 4.00      |             |             | 810.00     |                                                  | 15225.00 |           |                             |          | 1734.00  | 13491.00 |                                |  |
|                                      | PF NO      | : DL/22524/44525    |          |          |          | 28.00     |             |             |            |                                                  |          |           |                             |          |          |          |                                |  |
|                                      | ESI NO     | : 2015870939        |          |          |          |           |             | 2.88        |            |                                                  |          |           | Bank : PUNJAB NATIONAL BANK |          |          |          |                                |  |
|                                      |            |                     |          |          |          |           |             |             |            |                                                  |          |           | A/C No.: 0627000102471901   |          |          |          |                                |  |
| 1,987                                | G096501    | PRAMILA PRADHAN     |          | 9724.00  |          | 18.00     | 7293.00     |             | 750.00     | 375.00                                           | 10990.00 | 875.00    | 193.00                      |          |          |          |                                |  |
|                                      | NA         | BHUBAN PATRA        | 1000.00  | 500.00   |          |           |             | 1603.00     | 361.00     |                                                  |          |           |                             | 300.00   |          |          |                                |  |
|                                      |            | LADY SECURITY GUARD |          |          | 11224.00 | 7.00      |             |             |            |                                                  |          |           |                             |          |          |          |                                |  |
|                                      |            |                     |          |          |          | 3.00      |             |             | 608.00     |                                                  | 10990.00 |           |                             |          | 1368.00  | 9622.00  |                                |  |
|                                      | PF NO      | : DL/22524/44495    |          |          |          | 21.00     |             |             |            |                                                  |          |           |                             |          |          |          |                                |  |
|                                      | ESI NO     | : 2015870822        |          |          |          |           |             | 2.00        |            |                                                  |          |           | Bank : STATE BANK OF INDIA  |          |          |          |                                |  |
|                                      |            |                     |          |          |          |           |             |             |            |                                                  |          |           | A/C No.: 20166143791        |          |          |          |                                |  |
|                                      |            |                     | 1506.00  | 43748.00 |          | 2708.59   | 22497014.00 | 239275.00   | 3825487.00 | 2111317.00                                       |          | 712562.00 | 546161.00                   | 97865.00 | 8000.00  |          |                                |  |
|                                      |            |                     |          |          |          | 5433.41   | 288523.00   | 3074799.00  | 146029.00  | 164581.00                                        |          | 16250.00  | 29850.00                    | 27500.00 | 41624.00 |          |                                |  |
|                                      |            |                     |          |          |          | 6932.00   |             | 79571.00    |            |                                                  |          | 35727.00  | 61458.00                    |          |          |          |                                |  |
|                                      |            |                     |          |          |          | 50202.58  |             |             |            |                                                  |          |           |                             |          |          |          |                                |  |
| 3/7/2018                             | 10:29:33AM | 3,208.07            |          |          |          |           |             |             |            |                                                  |          |           |                             |          |          |          |                                |  |
| Page 637 of 742                      |            |                     |          |          |          |           |             |             |            |                                                  |          |           |                             |          |          |          |                                |  |

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

NAME &amp; ADDRESS OF PRINCIPAL EMPLOYER

[illegible]

# FORM XVII

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

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

| NAME & ADDRESS OF PRINCIPAL EMPLOYER |           |                        |          |         |         |          |           |         |             |          |                                  |         |                       |         |          |                                |  |  |
|--------------------------------------|-----------|------------------------|----------|---------|---------|----------|-----------|---------|-------------|----------|----------------------------------|---------|-----------------------|---------|----------|--------------------------------|--|--|
| Taj Diplomatic Enclave               |           |                        |          |         |         |          |           |         |             |          | Vasant Kunj NEW DELHI,,NEW DELHI |         |                       |         |          |                                |  |  |
| Salary                               | Period    | Month                  | February |         |         | Year :   |           | 2018    |             |          |                                  |         |                       |         |          |                                |  |  |
| S.No                                 | EmpNo     | Employee Name          |          | BASIC   | Worked  | BASIC    | DA        | HRA     | TA          | SubTotal | Gross                            | PFE     | ESIE                  | TDedt   | NetPay   | Signature Pay and Payslip Rcvd |  |  |
|                                      | OldEmp No | Father Name            |          | HRA     | TA      | WA       | CL        | PPA     | OT          | PLMENC   | CLMENC                           |         |                       |         |          |                                |  |  |
|                                      |           | Designation            |          |         |         | Total    | LOP       | AHRAE   | ATAE        | AWAE     | ACAE                             | WA      |                       |         |          |                                |  |  |
|                                      |           |                        |          |         |         |          | WOff      |         |             | BONUS    | NFH                              |         |                       |         |          |                                |  |  |
|                                      |           |                        |          |         |         |          | Paid Days |         | OT Hrs/Days |          |                                  |         |                       |         |          |                                |  |  |
| 1,992                                | G018223   | Sushil Kumar Singh     |          | 9724.00 | 24.00   | 9724.00  |           | 2200.00 |             | 1682.00  | 17646.00                         | 1167.00 | 309.00                |         |          |                                |  |  |
|                                      | D24841    | RANJITSINGH            |          | 2200.00 | 1682.00 | 980.00   |           |         | 2084.00     | 625.00   | 521.00                           |         |                       |         |          |                                |  |  |
|                                      |           | SECURITY GUARD         |          |         |         | 14586.00 | 0.00      |         |             | 810.00   |                                  |         |                       | 1476.00 | 17150.00 |                                |  |  |
|                                      |           | PF NO : DL/22524/32299 |          |         |         |          | 4.00      |         |             |          |                                  |         |                       |         |          |                                |  |  |
|                                      |           | ESI NO : 2014074480    |          |         |         |          | 28.00     |         |             |          |                                  |         | Bank : ICICI BANK     |         |          |                                |  |  |
|                                      |           |                        |          |         |         |          |           | 2.00    |             |          |                                  |         | A/C No.: 135901502302 |         |          |                                |  |  |
| 1,993                                | G040645   | RANJAN KUMAR           |          | 9724.00 | 24.00   | 9724.00  |           | 2202.00 |             | 1688.00  | 18120.00                         | 1167.00 | 318.00                |         |          |                                |  |  |
|                                      | NA        | DINESHWARMEHTO         |          | 2202.00 | 1688.00 | 971.00   |           | 2605.00 |             | 599.00   | 521.00                           |         |                       |         |          |                                |  |  |
|                                      |           | SECURITY GUARD         |          |         |         | 14585.00 | 0.00      |         |             | 781.00   |                                  |         |                       | 1485.00 | 17606.00 |                                |  |  |
|                                      |           | PF NO : DL/22524/37114 |          |         |         |          | 4.00      |         |             |          |                                  |         |                       |         |          |                                |  |  |
|                                      |           | ESI NO : 2014678063    |          |         |         |          | 28.00     |         |             |          |                                  |         | Bank : ICICI BANK     |         |          |                                |  |  |
|                                      |           |                        |          |         |         |          |           | 2.50    |             |          |                                  |         | A/C No.: 034301531228 |         |          |                                |  |  |
|                                      |           |                        |          |         |         |          |           |         |             |          | 37717.00                         |         |                       | 2961.00 | 34756.00 |                                |  |  |

1509.00 43990.00 2840.26 22551026.00 239275.00 3839760.00 2118009.00 719044.00 547779.00 37865.00 8000.00  
5448.74 290004.00 3080563.00 149254.00 167237.00 16250.00 29850.00 27500.00 42674.00  
6953.00 79571.00 35727.00 61458.00  
50355.25