

# 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 Ghitorni, New Delhi-110030

| NAME & ADDRESS OF PRINCIPAL EMPLOYER |                        |                    |         |          |           |       |             |             |                      |            |            |            |                            |          |          |        |                                                                         |                                |  |  |
|--------------------------------------|------------------------|--------------------|---------|----------|-----------|-------|-------------|-------------|----------------------|------------|------------|------------|----------------------------|----------|----------|--------|-------------------------------------------------------------------------|--------------------------------|--|--|
| Salary Period Month                  |                        |                    | March   |          | Year :    |       | 2018        |             | INDIA HABITAT CENTRE |            |            |            |                            |          |          |        | LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI |                                |  |  |
| S.No                                 | EmpNo                  | Employee Name      | BASIC   | DA       | Worked    | BASIC | DA          | HRA         | TA                   | SubTotal   | Gross      | PFE        | ESIE                       | UD       | ADVD     | TDedt  | NetPay                                                                  | Signature Pay and Payslip Rcvd |  |  |
| OldEmp No                            | Father Name            | HRA                | TA      | WA       | CL        | OT    | PPA         | PLMENC      | CLMENC               |            |            | RFD        | FINE                       | MISD1    | MISD2    |        |                                                                         |                                |  |  |
| Designation                          | PPA                    |                    |         | BONUS    | PL        | ABASE | AHRAE       | ATAE        | AWAE                 | WA         |            | MISD3      | ITAX                       |          |          |        |                                                                         |                                |  |  |
|                                      |                        |                    |         | Total    | LOP       | APPAE | ACAE        | NFHP        | HDENCASH             |            |            |            |                            |          |          |        |                                                                         |                                |  |  |
|                                      |                        |                    |         |          | Woff      |       |             | MISE1       |                      |            |            |            |                            |          |          |        |                                                                         |                                |  |  |
|                                      |                        |                    |         |          | Paid Days |       | OT Hrs/Days |             |                      |            |            |            |                            |          |          |        |                                                                         |                                |  |  |
| 1,136                                | G144291                | RAMJI UPADHYAY     |         | 13584.00 | 0.00      | 27.00 |             | 13584.00    |                      | 2032.00    | 1773.00    | 17827.00   |                            | 1630.00  | 312.00   | 474.00 | 0.00                                                                    |                                |  |  |
|                                      | NA                     |                    | 2032.00 | 1773.00  | 796.00    |       |             | 438.00      |                      |            |            |            | 0.00                       | 200.00   | 0.00     | 0.00   |                                                                         |                                |  |  |
|                                      |                        |                    | 0.00    |          |           |       |             |             |                      | 796.00     |            |            | 0.00                       | 0.00     |          |        |                                                                         |                                |  |  |
|                                      |                        | SECURITY GUARD     |         |          | 18185.00  | 0.00  |             |             |                      |            | 18623.00   |            |                            |          |          |        | 2616.00                                                                 | 16007.00                       |  |  |
|                                      |                        |                    |         |          | 4.00      |       |             |             |                      |            |            |            |                            |          |          |        |                                                                         |                                |  |  |
|                                      | PF NO : DL/22524/58714 |                    |         |          | 31.00     |       |             |             |                      |            |            |            | Bank : UNION BANK OF INDIA |          |          |        |                                                                         |                                |  |  |
|                                      | ESI NO : NA            |                    |         |          |           |       | 0.50        |             |                      |            |            |            | A/C No.: 502202010016115   |          |          |        |                                                                         |                                |  |  |
| 1,137                                | G146218                | SHAILESH YADAV     |         | 13584.00 | 0.00      | 27.00 |             | 13584.00    |                      | 2613.00    | 2280.00    | 19134.00   |                            | 1630.00  | 335.00   | 576.00 | 952.00                                                                  |                                |  |  |
|                                      | NA                     | INDRAJIT YADAV     | 2613.00 | 2280.00  | 1023.00   |       |             | 657.00      |                      |            |            |            | 0.00                       | 0.00     | 0.00     | 0.00   |                                                                         |                                |  |  |
|                                      |                        |                    | 0.00    |          |           |       |             |             |                      | 1023.00    |            |            | 0.00                       | 0.00     |          |        |                                                                         |                                |  |  |
|                                      |                        | SECURITY GUARD     |         |          | 19500.00  | 0.00  |             |             |                      |            | 20157.00   |            |                            |          |          |        | 3493.00                                                                 | 16664.00                       |  |  |
|                                      |                        |                    |         |          | 4.00      |       |             |             |                      |            |            |            |                            |          |          |        |                                                                         |                                |  |  |
|                                      | PF NO : DL/22524/58780 |                    |         |          | 31.00     |       |             |             |                      |            |            |            | Bank : ICICI BANK          |          |          |        |                                                                         |                                |  |  |
|                                      | ESI NO : NA            |                    |         |          |           |       | 0.50        |             |                      |            |            |            | A/C No.: 054201530137      |          |          |        |                                                                         |                                |  |  |
| 1,138                                | G023465                | MADAN MOHAN MISHRA |         | 13584.00 | 0.00      | 27.00 |             | 13584.00    |                      | 3000.00    | 2618.00    | 19202.00   |                            | 1630.00  | 337.00   | 0.00   | 0.00                                                                    |                                |  |  |
|                                      | D25734                 | TARNIMISHRA        | 3000.00 | 2618.00  | 1175.00   |       |             |             |                      |            |            |            | 0.00                       | 0.00     | 0.00     | 0.00   |                                                                         |                                |  |  |
|                                      |                        |                    | 0.00    |          |           |       |             |             |                      | 1175.00    |            |            | 0.00                       | 0.00     |          |        |                                                                         |                                |  |  |
|                                      |                        | SECURITY GUARD     |         |          | 20377.00  | 0.00  |             |             |                      |            | 20377.00   |            |                            |          |          |        | 1967.00                                                                 | 18410.00                       |  |  |
|                                      |                        |                    |         |          | 4.00      |       |             |             |                      |            |            |            |                            |          |          |        |                                                                         |                                |  |  |
|                                      | PF NO : DL/22524/34256 |                    |         |          | 31.00     |       |             |             |                      |            |            |            | Bank : ICICI BANK          |          |          |        |                                                                         |                                |  |  |
|                                      | ESI NO : 2014326188    |                    |         |          |           |       | 0.00        |             |                      |            |            |            | A/C No.: 033201510503      |          |          |        |                                                                         |                                |  |  |
| 1,139                                | G028101                | SATENDRA .         |         | 13584.00 | 0.00      | 27.00 |             | 13584.00    |                      | 3000.00    | 2618.00    | 21174.00   |                            | 1630.00  | 371.00   | 0.00   | 0.00                                                                    |                                |  |  |
|                                      | NA                     | INDRAPAL           | 3000.00 | 2618.00  | 1175.00   |       |             | 1972.00     |                      |            |            |            | 0.00                       | 0.00     | 0.00     | 0.00   |                                                                         |                                |  |  |
|                                      |                        |                    | 0.00    |          |           |       |             |             |                      | 1175.00    |            |            | 0.00                       | 0.00     |          |        |                                                                         |                                |  |  |
|                                      |                        | SECURITY GUARD     |         |          | 20377.00  | 0.00  |             |             |                      |            | 22349.00   |            |                            |          |          |        | 2001.00                                                                 | 20348.00                       |  |  |
|                                      |                        |                    |         |          | 4.00      |       |             |             |                      |            |            |            |                            |          |          |        |                                                                         |                                |  |  |
|                                      | PF NO : DL/22524/35159 |                    |         |          | 31.00     |       |             |             |                      |            |            |            | Bank : ICICI BANK          |          |          |        |                                                                         |                                |  |  |
|                                      | ESI NO : 2014420576    |                    |         |          |           |       | 1.50        |             |                      |            |            |            | A/C No.: 054201518762      |          |          |        |                                                                         |                                |  |  |
|                                      |                        |                    |         |          |           |       |             |             |                      |            |            |            |                            |          |          |        |                                                                         |                                |  |  |
|                                      |                        |                    | 1632.00 | 24712.00 | 310.00    |       | 26664.94    | 13073406.00 | 221453.00            | 2275780.00 | 1082993.00 | 1590597.00 | 317110.00                  | 82226.00 | 952.00   |        |                                                                         |                                |  |  |
|                                      |                        |                    |         |          |           |       | 3761.06     | 1499427.00  | 158720.00            | 120348.00  | 87220.00   | 4750.00    | 10200.00                   | 13500.00 | 29250.00 |        |                                                                         |                                |  |  |
|                                      |                        |                    |         |          |           |       | 4105.00     | 147212.00   |                      |            |            | 0.00       | 11372.00                   |          |          |        |                                                                         |                                |  |  |
|                                      |                        |                    |         |          |           |       | 31547.94    |             |                      |            |            |            |                            |          |          |        |                                                                         |                                |  |  |
| 4/7/2018                             | 11:05:07AM             | 1,460.36           |         |          |           |       |             |             |                      |            |            |            |                            |          |          |        |                                                                         |                                |  |  |
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REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**  
DELHI BRANCH - GUARDING  
Farm No. 49,Lane No.2,Silver Oaks Ghitorni, New Delhi-110030

| NAME & ADDRESS OF PRINCIPAL EMPLOYER                                                         |                            |                 |          |         |          |             |            |            |            |          |            |                          |          |          |          |                                |
|----------------------------------------------------------------------------------------------|----------------------------|-----------------|----------|---------|----------|-------------|------------|------------|------------|----------|------------|--------------------------|----------|----------|----------|--------------------------------|
| INDIA HABITAT CENTRE LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI |                            |                 |          |         |          |             |            |            |            |          |            |                          |          |          |          |                                |
| Salary                                                                                       | Period                     | Month           | March    | Year :  | 2018     |             |            |            |            |          |            |                          |          |          |          |                                |
| S.No                                                                                         | EmpNo                      | Employee Name   | BASIC    | DA      | Worked   | BASIC       | DA         | HRA        | TA         | SubTotal | Gross      | PFE                      | ESIE     | UD       | ADVD     | TDedt                          |
| OldEmp No                                                                                    | Father Name                | HRA             | TA       | WA      | CL       | OT          | PPA        | PLMENC     | CLMENC     |          |            | RFD                      | FINE     | MISD1    | MISD2    |                                |
| Designation                                                                                  | PPA                        | BONUS           | PL       | ABASE   | AHRAE    | ATAE        | AWAE       | WA         | MISD3      | ITAX     |            |                          |          |          |          | Signature Pay and Payslip Rcvd |
| Total                                                                                        | Woff                       | PAIDAE          | ACAE     | NFHP    | HDENCASH |             |            |            |            |          |            |                          |          |          |          |                                |
| Paid Days                                                                                    | OT Hrs/Days                | MISE1           |          |         |          |             |            |            |            |          |            |                          |          |          |          |                                |
| 1,148                                                                                        | G114510                    | RAJ KUMAR SINGH | 18798.00 | 0.00    | 27.00    | 18798.00    |            |            |            | 23569.00 |            | 2256.00                  | 413.00   | 0.00     | 0.00     |                                |
| NA                                                                                           | RABALAK SINGH              | 0.00            | 0.00     | 0.00    |          | 4771.00     |            |            |            |          |            | 0.00                     | 0.00     | 0.00     | 0.00     |                                |
|                                                                                              |                            | 0.00            |          |         |          |             |            |            |            | 0.00     |            | 0.00                     | 0.00     |          |          |                                |
|                                                                                              | ASSISTANT SECURITY OFFICER |                 | 18798.00 | 0.00    |          |             |            |            |            | 23569.00 |            |                          |          |          |          | 2669.00                        |
| PF NO : DL/22524/46329                                                                       |                            |                 |          | 4.00    |          |             |            |            |            |          |            |                          |          |          |          | 20900.00                       |
| ESI NO : 2012761591                                                                          |                            |                 |          | 31.00   |          |             |            |            |            |          |            | Bank : BANK OF INDIA     |          |          |          |                                |
|                                                                                              |                            |                 |          | 4.00    |          |             |            |            |            |          |            | A/C No.: 608410110000412 |          |          |          |                                |
| 1,149                                                                                        | G116850                    | SARJEET KUMAR   | 13585.00 | 0.00    | 12.00    | 6135.00     |            | 1065.00    | 929.00     | 8567.00  |            | 736.00                   | 150.00   | 0.00     | 0.00     |                                |
| NA                                                                                           | INDER SINGH                | 2358.00         | 2057.00  | 923.00  |          | 438.00      |            |            |            |          |            | 0.00                     | 0.00     | 0.00     | 0.00     |                                |
|                                                                                              |                            | 0.00            |          |         |          |             |            |            |            | 417.00   |            | 0.00                     | 0.00     |          |          |                                |
|                                                                                              | SECURITY GUARD             |                 | 18923.00 | 17.00   |          |             |            |            |            |          | 8984.00    |                          |          |          |          | 886.00                         |
| PF NO : DL/22524/46523                                                                       |                            |                 |          | 2.00    |          |             |            |            |            |          |            |                          |          |          |          | 8098.00                        |
| ESI NO : 2013859453                                                                          |                            |                 |          | 14.00   |          |             |            |            |            |          |            | Bank : ICICI BANK        |          |          |          |                                |
|                                                                                              |                            |                 |          | 0.50    |          |             |            |            |            |          |            | A/C No.: 000701646939    |          |          |          |                                |
| 1,150                                                                                        | G119171                    | NUTAN MISHRA    | 13584.00 | 0.00    | 25.00    | 13584.00    |            | 3000.00    | 2618.00    | 19202.00 |            | 1630.00                  | 337.00   | 0.00     | 0.00     |                                |
| NA                                                                                           | VIDYANAND CHOUDHARY        | 3000.00         | 2618.00  | 1175.00 | 0.00     |             |            |            |            |          |            | 0.00                     | 0.00     | 0.00     | 0.00     |                                |
|                                                                                              |                            | 0.00            |          |         | 2.00     |             |            |            |            | 1175.00  |            | 0.00                     | 0.00     |          |          |                                |
|                                                                                              | SECURITY GUARD             |                 | 20377.00 | 0.00    |          |             |            |            |            |          | 20377.00   |                          |          |          |          | 1967.00                        |
| PF NO : DL/22524/46682                                                                       |                            |                 |          | 4.00    |          |             |            |            |            |          |            |                          |          |          |          | 18410.00                       |
| ESI NO : 2016303140                                                                          |                            |                 |          | 31.00   |          |             |            |            |            |          |            | Bank : ICICI BANK        |          |          |          |                                |
|                                                                                              |                            |                 |          | 0.00    |          |             |            |            |            |          |            | A/C No.: 036901512620    |          |          |          |                                |
| 1,151                                                                                        | G037357                    | VIKRAM CHAUHAN  | 13584.00 | 0.00    | 27.00    | 13584.00    |            | 3000.00    | 2618.00    | 21831.00 |            | 1630.00                  | 383.00   | 0.00     | 0.00     |                                |
| NA                                                                                           | SUNDERSINGH                | 3000.00         | 2618.00  | 1175.00 |          | 2629.00     |            |            |            |          |            | 0.00                     | 0.00     | 0.00     | 0.00     |                                |
|                                                                                              |                            | 0.00            |          |         |          |             |            |            |            | 1175.00  |            | 0.00                     | 0.00     |          |          |                                |
|                                                                                              | SECURITY GUARD             |                 | 20377.00 | 0.00    |          |             |            |            |            |          | 23006.00   |                          |          |          |          | 2013.00                        |
| PF NO : DL/22524/36517                                                                       |                            |                 |          | 4.00    |          |             |            |            |            |          |            |                          |          |          |          | 20993.00                       |
| ESI NO : 2014573664                                                                          |                            |                 |          | 31.00   |          |             |            |            |            |          |            | Bank : ICICI BANK        |          |          |          |                                |
|                                                                                              |                            |                 |          | 2.00    |          |             |            |            |            |          |            | A/C No.: 054701506831    |          |          |          |                                |
|                                                                                              |                            | 1652.00         | 24983.00 | 310.00  | 26938.94 | 13226688.00 | 221453.00  | 2294304.00 | 1098786.00 |          | 1608991.00 | 320715.00                | 82447.00 |          | 2856.00  |                                |
|                                                                                              |                            |                 |          |         | 3814.06  |             | 1517423.00 | 158720.00  | 120348.00  | 87220.00 |            | 4750.00                  | 10400.00 | 13500.00 | 29250.00 |                                |
|                                                                                              |                            |                 |          |         | 4146.00  |             |            |            |            |          |            | 0.00                     | 11372.00 |          |          |                                |
|                                                                                              |                            |                 |          |         | 31866.94 |             | 147212.00  |            |            |          |            |                          |          |          |          |                                |
| 4/7/2018                                                                                     | 11:05:07AM                 |                 |          |         | 1,475.86 |             |            |            |            |          |            |                          |          |          |          |                                |

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

Name of contractor **Walsons Services Pvt.Ltd**  
DELHI BRANCH - GUARDING  
Farm No. 49,Lane No.2,Silver Oaks Ghitorni, New Delhi-110030

| NAME & ADDRESS OF PRINCIPAL EMPLOYER |             |                      |          |          |          |             |             |           |            |            |                                                                         |           |                 |          |       |       |         |               |
|--------------------------------------|-------------|----------------------|----------|----------|----------|-------------|-------------|-----------|------------|------------|-------------------------------------------------------------------------|-----------|-----------------|----------|-------|-------|---------|---------------|
| INDIA HABITAT CENTRE                 |             |                      |          |          |          |             |             |           |            |            | LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI |           |                 |          |       |       |         |               |
| Salary                               | Period      | Month                | March    |          | Year :   |             | 2018        |           |            |            |                                                                         |           |                 |          |       |       |         |               |
| S.No                                 | EmpNo       | Employee Name        | BASIC    | DA       | Worked   | BASIC       | DA          | HRA       | TA         | SubTotal   | Gross                                                                   | PFE       | ESIE            | UD       | ADVD  | TDedt | NetPay  | Signature Pay |
| OldEmp No                            | Father Name | HRA                  | TA       | WA       | CL       | OT          | PPA         | PLMENC    | CLMENC     |            |                                                                         | RFD       | FINE            | MISD1    | MISD2 |       |         | and           |
| Designation                          | PPA         | BONUS                | PL       | ABASE    | AHRAE    | ATAE        | AWAE        | WA        | MISD3      | ITAX       |                                                                         |           |                 |          |       |       |         | Payslip Rcvd  |
|                                      |             | Total                | LOP      | APPAE    | ACAE     | NFHP        | HDENCASH    |           |            |            |                                                                         |           |                 |          |       |       |         |               |
|                                      |             | Woff                 |          |          |          |             |             |           |            |            |                                                                         |           |                 |          |       |       |         |               |
|                                      |             | Paid Days            |          |          |          | OT Hrs/Days |             |           |            |            |                                                                         |           |                 |          |       |       |         |               |
| 1,168                                | G050768     | MUKESH SINGH         | 21724.00 | 0.00     | 27.00    | 21724.00    |             |           |            | 32236.00   |                                                                         | 2607.00   | 565.00          | 0.00     | 0.00  |       |         |               |
|                                      | NA          | kapil deo singh      | 0.00     | 0.00     |          | 10512.00    |             |           |            |            |                                                                         | 0.00      | 0.00            | 0.00     | 0.00  |       |         |               |
|                                      |             |                      | 0.00     |          |          |             |             |           |            | 0.00       |                                                                         | 0.00      | 0.00            |          |       |       |         |               |
|                                      |             | SECURITY OFFICER     |          |          | 0.00     |             |             |           |            |            |                                                                         |           |                 |          |       |       |         |               |
|                                      |             |                      |          |          | 21724.00 |             |             |           |            |            | 32236.00                                                                |           |                 |          |       |       | 3172.00 | 29064.00      |
|                                      |             |                      |          |          | 4.00     |             |             |           |            |            |                                                                         |           |                 |          |       |       |         |               |
|                                      | PF NO       | : DL/22524/38994     |          |          | 31.00    |             |             |           |            |            |                                                                         | Bank      | : ICICI BANK    |          |       |       |         |               |
|                                      | ESI NO      | : 2014956443         |          |          |          |             | 7.50        |           |            |            |                                                                         | A/C No.:  | 662801528986    |          |       |       |         |               |
| 1,169                                | G052867     | ANIL KUMAR SINGH     | 13584.00 | 0.00     | 18.00    | 13584.00    |             | 3000.00   | 2618.00    | 19202.00   |                                                                         | 1630.00   | 337.00          | 334.00   | 0.00  |       |         |               |
|                                      | NA          | RABINDERSINGH        | 3000.00  | 2618.00  | 0.00     |             |             |           |            |            |                                                                         | 0.00      | 0.00            | 0.00     | 0.00  |       |         |               |
|                                      |             |                      | 0.00     |          | 9.00     |             |             |           |            | 1175.00    |                                                                         | 0.00      | 0.00            |          |       |       |         |               |
|                                      |             | SECURITY GUARD       |          |          | 0.00     |             |             |           |            |            |                                                                         |           |                 |          |       |       |         |               |
|                                      |             |                      |          |          | 20377.00 |             |             |           |            |            | 20377.00                                                                |           |                 |          |       |       | 2301.00 | 18076.00      |
|                                      |             |                      |          |          | 4.00     |             |             |           |            |            |                                                                         |           |                 |          |       |       |         |               |
|                                      | PF NO       | : DL/22524/39258     |          |          | 31.00    |             |             |           |            |            |                                                                         | Bank      | : ICICI BANK    |          |       |       |         |               |
|                                      | ESI NO      | : 2013340551         |          |          |          |             | 0.00        |           |            |            |                                                                         | A/C No.:  | 034301531478    |          |       |       |         |               |
| 1,170                                | G123662     | PRADEEP KUMAR        | 13584.00 | 0.00     | 27.00    | 13584.00    |             | 2806.00   | 2449.00    | 19496.00   |                                                                         | 1630.00   | 342.00          | 0.00     | 0.00  |       |         |               |
|                                      | NA          | GOVIND PASWAN        | 2806.00  | 2449.00  | 0.00     | 657.00      |             |           |            |            |                                                                         | 0.00      | 0.00            | 0.00     | 0.00  |       |         |               |
|                                      |             |                      | 0.00     |          |          |             |             |           |            | 1099.00    |                                                                         | 0.00      | 0.00            |          |       |       |         |               |
|                                      |             | SECURITY GUARD       |          |          | 0.00     |             |             |           |            |            |                                                                         |           |                 |          |       |       |         |               |
|                                      |             |                      |          |          | 19938.00 |             |             |           |            |            | 20595.00                                                                |           |                 |          |       |       | 1972.00 | 18623.00      |
|                                      |             |                      |          |          | 4.00     |             |             |           |            |            |                                                                         |           |                 |          |       |       |         |               |
|                                      | PF NO       | : DL/22524/57162     |          |          | 31.00    |             |             |           |            |            |                                                                         | Bank      | : BANK OF INDIA |          |       |       |         |               |
|                                      | ESI NO      | : 2016425058         |          |          |          |             | 0.50        |           |            |            |                                                                         | A/C No.:  | 609310110003860 |          |       |       |         |               |
| 1,171                                | G085214     | DULARE ALI           | 16468.00 | 0.00     | 27.00    | 16468.00    |             |           | 800.00     | 22485.00   |                                                                         | 1976.00   | 394.00          | 0.00     | 0.00  |       |         |               |
|                                      | NA          | AKBAR ALI            | 0.00     | 800.00   | 700.00   | 5217.00     |             |           |            |            |                                                                         | 0.00      | 0.00            | 0.00     | 0.00  |       |         |               |
|                                      |             |                      | 0.00     |          |          |             |             |           |            | 700.00     |                                                                         | 0.00      | 0.00            |          |       |       |         |               |
|                                      |             | MONITERING PERSONNEL |          |          | 0.00     |             |             |           |            |            |                                                                         |           |                 |          |       |       |         |               |
|                                      |             |                      |          |          | 17968.00 |             |             |           |            |            | 23185.00                                                                |           |                 |          |       |       | 2370.00 | 20815.00      |
|                                      |             |                      |          |          | 4.00     |             |             |           |            |            |                                                                         |           |                 |          |       |       |         |               |
|                                      | PF NO       | : DL/22524/43356     |          |          | 31.00    |             |             |           |            |            |                                                                         | Bank      | : ICICI BANK    |          |       |       |         |               |
|                                      | ESI NO      | : 2015684281         |          |          |          |             | 4.50        |           |            |            |                                                                         | A/C No.:  | 032201513993    |          |       |       |         |               |
|                                      |             |                      | 1682.00  | 25322.00 | 310.00   | 27359.94    | 13477330.00 | 221453.00 | 2327110.00 | 1129144.00 | 1639067.00                                                              | 326572.00 | 85577.00        | 11424.00 |       |       |         |               |
|                                      |             |                      |          |          |          | 3902.06     | 1546191.00  | 158720.00 | 120348.00  | 87220.00   | 5000.00                                                                 | 10500.00  | 14000.00        | 29250.00 |       |       |         |               |
|                                      |             |                      |          |          |          | 4215.00     |             |           |            |            |                                                                         | 0.00      | 11372.00        |          |       |       |         |               |
|                                      |             |                      |          |          |          | 32398.94    | 147212.00   |           |            |            |                                                                         |           |                 |          |       |       |         |               |
| 4/7/2018                             | 11:05:07AM  | 1,498.86             |          |          |          |             |             |           |            |            |                                                                         |           |                 |          |       |       |         |               |
| Page 379 of 746                      |             |                      |          |          |          |             |             |           |            |            |                                                                         |           |                 |          |       |       |         |               |

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REGISTER OF WAGES

NAME &amp; ADDRESS OF PRINCIPAL EMPLOYER

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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 Ghitorni, New Delhi-110030

| NAME & ADDRESS OF PRINCIPAL EMPLOYER                                                         |                        |                  |             |         |        |          |             |           |            |            |       |                            |           |          |          |                                |
|----------------------------------------------------------------------------------------------|------------------------|------------------|-------------|---------|--------|----------|-------------|-----------|------------|------------|-------|----------------------------|-----------|----------|----------|--------------------------------|
| INDIA HABITAT CENTRE LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI |                        |                  |             |         |        |          |             |           |            |            |       |                            |           |          |          |                                |
| Salary                                                                                       | Period                 | Month            | March       | Year :  | 2018   |          |             |           |            |            |       |                            |           |          |          |                                |
| S.No                                                                                         | EmpNo                  | Employee Name    | BASIC       | DA      | Worked | BASIC    | DA          | HRA       | TA         | SubTotal   | Gross | PFE                        | ESIE      | UD       | ADVD     | TDedt                          |
| OldEmp No                                                                                    | Father Name            | HRA              | TA          | WA      | CL     | OT       | PPA         | PLMENC    | CLMENC     |            |       | RFD                        | FINE      | MISD1    | MISD2    |                                |
| Designation                                                                                  | PPA                    | BONUS            | PL          | ABASE   | AHRAE  | ATAE     | AWAE        | WA        | MISD3      | ITAX       |       |                            |           |          |          | Signature Pay and Payslip Rcvd |
| Total                                                                                        | Woff                   | PAID             | OT Hrs/Days | MISE1   |        |          |             |           |            |            |       |                            |           |          |          |                                |
| 1,176                                                                                        | G131930                | SHYAMENDRA SINGH | 16468.00    | 0.00    | 27.00  | 16468.00 |             |           | 800.00     | 28281.00   |       | 1976.00                    | 495.00    | 0.00     | 0.00     |                                |
| NA                                                                                           | SHYAM BAHADUR SINGH    | 0.00             | 800.00      | 700.00  |        | 11013.00 |             |           |            |            |       | 0.00                       | 0.00      | 0.00     | 0.00     |                                |
|                                                                                              | MONITERING PERSONNEL   |                  |             |         | 0.00   |          |             |           |            |            |       | 0.00                       | 0.00      |          |          |                                |
|                                                                                              | PF NO : DL/22524/58215 |                  |             |         | 4.00   |          |             |           |            |            |       |                            |           |          |          |                                |
|                                                                                              | ESI NO : 2014292352    |                  |             |         | 31.00  |          |             |           |            |            |       | Bank : ICICI BANK          |           |          |          |                                |
|                                                                                              |                        |                  |             |         |        | 9.50     |             |           |            |            |       | A/C No.: 181901506289      |           |          |          |                                |
| 1,177                                                                                        | G132256                | FARID AHAMD      | 13584.00    | 0.00    | 27.00  | 13584.00 |             | 2226.00   | 1942.00    | 18190.00   |       | 1630.00                    | 319.00    | 0.00     | 0.00     |                                |
| NA                                                                                           | MD TASLIM ANSARI       | 2226.00          | 1942.00     | 872.00  |        | 438.00   |             |           |            |            |       | 0.00                       | 0.00      | 0.00     | 0.00     |                                |
|                                                                                              | SECURITY GUARD         |                  |             |         | 0.00   |          |             |           |            | 872.00     |       | 0.00                       | 0.00      |          |          |                                |
|                                                                                              | PF NO : DL/22524/58191 |                  |             |         | 4.00   |          |             |           |            |            |       |                            |           |          |          |                                |
|                                                                                              | ESI NO : 2016661910    |                  |             |         | 31.00  |          |             |           |            |            |       | Bank : STATE BANK OF INDIA |           |          |          |                                |
|                                                                                              |                        |                  |             |         |        | 0.50     |             |           |            |            |       | A/C No.: 34420029269       |           |          |          |                                |
| 1,178                                                                                        | G132528                | VIKASH SINGH     | 13584.00    | 0.00    | 27.00  | 13584.00 |             | 2903.00   | 2534.00    | 19459.00   |       | 1630.00                    | 341.00    | 334.00   | 952.00   |                                |
| NA                                                                                           | SHREE RAM SINGH        | 2903.00          | 2534.00     | 1137.00 |        | 438.00   |             |           |            |            |       | 0.00                       | 100.00    | 0.00     | 0.00     |                                |
|                                                                                              | SECURITY GUARD         |                  |             |         | 0.00   |          |             |           |            | 1137.00    |       | 0.00                       | 0.00      |          |          |                                |
|                                                                                              | PF NO : DL/22524/58245 |                  |             |         | 4.00   |          |             |           |            |            |       |                            |           |          |          |                                |
|                                                                                              | ESI NO : 2016662839    |                  |             |         | 31.00  |          |             |           |            |            |       | Bank : STATE BANK OF INDIA |           |          |          |                                |
|                                                                                              |                        |                  |             |         |        | 0.50     |             |           |            |            |       | A/C No.: 35992993623       |           |          |          |                                |
| 1,179                                                                                        | G001877                | Dalip Singh      | 13584.00    | 0.00    | 27.00  | 13584.00 |             | 3000.00   | 2618.00    | 20517.00   |       | 1630.00                    | 360.00    | 0.00     | 0.00     |                                |
| D25235                                                                                       | SHYAMBIHARISINGH       | 3000.00          | 2618.00     | 1175.00 |        | 1315.00  |             |           |            |            |       | 0.00                       | 500.00    | 0.00     | 0.00     |                                |
|                                                                                              | SECURITY GUARD         |                  |             |         | 0.00   |          |             |           |            | 1175.00    |       | 0.00                       | 0.00      |          |          |                                |
|                                                                                              | PF NO : DL/22524/33087 |                  |             |         | 4.00   |          |             |           |            |            |       |                            |           |          |          |                                |
|                                                                                              | ESI NO : 2014216190    |                  |             |         | 31.00  |          |             |           |            |            |       | Bank : ICICI BANK          |           |          |          |                                |
|                                                                                              |                        |                  |             |         |        | 1.00     |             |           |            |            |       | A/C No.: 662801528987      |           |          |          |                                |
|                                                                                              |                        | 1697.00          | 25439.00    | 310.00  |        | 27575.94 | 13588886.00 | 221453.00 | 2346368.00 | 1146750.00 |       | 1652453.00                 | 329470.00 | 86344.00 | 15232.00 |                                |
|                                                                                              |                        |                  |             |         |        | 3902.06  | 1563120.00  | 158720.00 | 120348.00  | 87220.00   |       | 5000.00                    | 11100.00  | 14000.00 | 29250.00 |                                |
|                                                                                              |                        |                  |             |         |        | 4247.00  | 147212.00   |           |            |            |       | 0.00                       | 11372.00  |          |          |                                |
|                                                                                              |                        |                  |             |         |        | 32646.94 |             |           |            |            |       |                            |           |          |          |                                |
| 4/7/2018                                                                                     | 11:05:07AM             |                  |             |         |        | 1,513.36 |             |           |            |            |       |                            |           |          |          |                                |

# FORM XVII

[ SEE RULE 78(1) (A) (i)  
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Name of contractor **Walsons Services Pvt.Ltd**  
DELHI BRANCH - GUARDING  
Farm No. 49,Lane No.2,Silver Oaks Ghitorni, New Delhi-110030

| NAME & ADDRESS OF PRINCIPAL EMPLOYER                                                         |            |                        |         |          |          |           |             |           |            |            |          |            |           |          |          |                                |
|----------------------------------------------------------------------------------------------|------------|------------------------|---------|----------|----------|-----------|-------------|-----------|------------|------------|----------|------------|-----------|----------|----------|--------------------------------|
| INDIA HABITAT CENTRE LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI |            |                        |         |          |          |           |             |           |            |            |          |            |           |          |          |                                |
| Salary                                                                                       | Period     | Month                  | March   | Year :   | 2018     |           |             |           |            |            |          |            |           |          |          |                                |
| S.No                                                                                         | EmpNo      | Employee Name          | BASIC   | DA       | Worked   | BASIC     | DA          | HRA       | TA         | SubTotal   | Gross    | PFE        | ESIE      | UD       | ADVD     | TDedt                          |
|                                                                                              | OldEmp No  | Father Name            | HRA     | TA       | WA       | OT        | PPA         | PLMENC    | CLMENC     |            |          | RFD        | FINE      | MISD1    | MISD2    |                                |
|                                                                                              |            | Designation            | PPA     |          | BONUS    | PL        | AHRAE       | ATAE      | AWAE       | WA         |          | MISD3      | ITAX      |          |          | Signature Pay and Payslip Rcvd |
|                                                                                              |            |                        |         |          | Total    | Woff      | ACAE        | NFHP      | HDENCASH   |            |          |            |           |          |          |                                |
|                                                                                              |            |                        |         |          |          | Paid Days | OT Hrs/Days | MISE1     |            |            |          |            |           |          |          |                                |
| 1,180                                                                                        | G002366    | Ram Ram Sumer          |         | 13584.00 | 0.00     | 27.00     | 13584.00    | 3000.00   | 2618.00    | 19859.00   |          | 1630.00    | 348.00    | 0.00     | 0.00     |                                |
|                                                                                              | D12562     | DEVKARAN               | 3000.00 | 2618.00  | 1175.00  |           | 657.00      |           |            |            |          | 0.00       | 0.00      | 0.00     | 0.00     |                                |
|                                                                                              |            |                        | 0.00    |          |          |           |             |           |            | 1175.00    |          | 0.00       | 0.00      |          |          |                                |
|                                                                                              |            | SECURITY GUARD         |         |          | 20377.00 | 0.00      |             |           |            |            | 21034.00 |            |           |          |          | 19056.00                       |
|                                                                                              |            | PF NO : DL/22524/21325 |         |          |          | 4.00      |             |           |            |            |          |            |           |          |          |                                |
|                                                                                              |            | ESI NO : 2012421743    |         |          |          | 31.00     |             |           |            |            |          |            |           |          |          |                                |
|                                                                                              |            |                        |         |          |          |           | 0.50        |           |            |            |          |            |           |          |          |                                |
| 1,181                                                                                        | G002384    | Sanjay Singh Kumar     |         | 13584.00 | 0.00     | 27.00     | 13584.00    | 3000.00   | 2618.00    | 19202.00   |          | 1630.00    | 337.00    | 0.00     | 952.00   |                                |
|                                                                                              | D12722     | GUPTESHWARSINGH        | 3000.00 | 2618.00  | 1175.00  |           |             |           |            |            |          | 0.00       | 0.00      | 0.00     | 0.00     |                                |
|                                                                                              |            |                        | 0.00    |          |          |           |             |           |            | 1175.00    |          | 0.00       | 0.00      |          |          |                                |
|                                                                                              |            | SECURITY GUARD         |         |          | 20377.00 | 0.00      |             |           |            |            | 20377.00 |            |           |          |          | 17458.00                       |
|                                                                                              |            | PF NO : DL/22524/21360 |         |          |          | 4.00      |             |           |            |            |          |            |           |          |          |                                |
|                                                                                              |            | ESI NO : 2013025239    |         |          |          | 31.00     |             |           |            |            |          |            |           |          |          |                                |
|                                                                                              |            |                        |         |          |          |           | 0.00        |           |            |            |          |            |           |          |          |                                |
| 1,182                                                                                        | G002497    | Shankar Mistri         |         | 13584.00 | 0.00     | 27.00     | 13584.00    | 3000.00   | 2618.00    | 19202.00   |          | 1630.00    | 337.00    | 0.00     | 0.00     |                                |
|                                                                                              | D12683     | RAMESHWARMISTRI        | 3000.00 | 2618.00  | 1175.00  |           |             |           |            |            |          | 0.00       | 0.00      | 0.00     | 0.00     |                                |
|                                                                                              |            |                        | 0.00    |          |          |           |             |           |            | 1175.00    |          | 0.00       | 0.00      |          |          |                                |
|                                                                                              |            | SECURITY GUARD         |         |          | 20377.00 | 0.00      |             |           |            |            | 20377.00 |            |           |          |          | 18410.00                       |
|                                                                                              |            | PF NO : DL/22524/21560 |         |          |          | 4.00      |             |           |            |            |          |            |           |          |          |                                |
|                                                                                              |            | ESI NO : 2013004907    |         |          |          | 31.00     |             |           |            |            |          |            |           |          |          |                                |
|                                                                                              |            |                        |         |          |          |           | 0.00        |           |            |            |          |            |           |          |          |                                |
| 1,183                                                                                        | G003238    | Gyan Dhuriya           |         | 13584.00 | 0.00     | 27.00     | 13584.00    | 3000.00   | 2618.00    | 20736.00   |          | 1630.00    | 363.00    | 0.00     | 0.00     |                                |
|                                                                                              | D13537     | Chandra SHRIRAMKAILASH | 3000.00 | 2618.00  | 1175.00  |           | 1534.00     |           |            |            |          | 0.00       | 0.00      | 0.00     | 0.00     |                                |
|                                                                                              |            |                        | 0.00    |          |          |           |             |           |            | 1175.00    |          | 0.00       | 0.00      |          |          |                                |
|                                                                                              |            | SECURITY GUARD         |         |          | 20377.00 | 0.00      |             |           |            |            | 21911.00 |            |           |          |          | 19918.00                       |
|                                                                                              |            | PF NO : DL/22524/22464 |         |          |          | 4.00      |             |           |            |            |          |            |           |          |          |                                |
|                                                                                              |            | ESI NO : 2013121556    |         |          |          | 31.00     |             |           |            |            |          |            |           |          |          |                                |
|                                                                                              |            |                        |         |          |          |           | 1.50        |           |            |            |          |            |           |          |          |                                |
|                                                                                              |            |                        | 1704.00 | 25553.00 | 310.00   | 27683.94  | 13643222.00 | 221453.00 | 2358368.00 | 1157222.00 |          | 1658973.00 | 330855.00 | 86344.00 | 16184.00 |                                |
|                                                                                              |            |                        |         |          |          | 3902.06   | 1565311.00  | 158720.00 | 120348.00  | 87220.00   |          | 5000.00    | 11100.00  | 14000.00 | 29250.00 |                                |
|                                                                                              |            |                        |         |          |          | 4263.00   |             |           |            |            |          |            |           |          |          |                                |
|                                                                                              |            |                        |         |          |          | 32770.94  | 147212.00   |           |            |            |          | 0.00       | 11372.00  |          |          |                                |
| 4/7/2018                                                                                     | 11:05:07AM |                        |         |          |          | 1,515.36  |             |           |            |            |          |            |           |          |          |                                |

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NAME &amp; ADDRESS OF PRINCIPAL EMPLOYER

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|                    |                                                              |
|--------------------|--------------------------------------------------------------|
| Name of contractor | <b>Walsons Services Pvt.Ltd</b>                              |
|                    | DELHI BRANCH - GUARDING                                      |
|                    | Farm No. 49,Lane No.2,Silver Oaks Ghitorni, New Delhi-110030 |

| NAME & ADDRESS OF PRINCIPAL EMPLOYER |             |                      |         |          |           |             |             |           |            |            |          |                                                                         |                     |          |          |         |          |                                |
|--------------------------------------|-------------|----------------------|---------|----------|-----------|-------------|-------------|-----------|------------|------------|----------|-------------------------------------------------------------------------|---------------------|----------|----------|---------|----------|--------------------------------|
| INDIA HABITAT CENTRE                 |             |                      |         |          |           |             |             |           |            |            |          | LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI |                     |          |          |         |          |                                |
| Salary                               | Period      | Month                | March   |          | Year :    |             | 2018        |           |            |            |          |                                                                         |                     |          |          |         |          |                                |
| S.No                                 | EmpNo       | Employee Name        | BASIC   | DA       | Worked    | BASIC       | DA          | HRA       | TA         | SubTotal   | Gross    | PFE                                                                     | ESIE                | UD       | ADVD     | TDedt   | NetPay   | Signature Pay and Payslip Rcvd |
| OldEmp No                            | Father Name | HRA                  | TA      | WA       | CL        | OT          | PPA         | PLMENC    | CLMENC     |            |          | RFD                                                                     | FINE                | MISD1    | MISD2    |         |          |                                |
|                                      | Designation | PPA                  |         | BONUS    | PL        | ABASE       | AHRAE       | ATAE      | AWAE       | WA         |          | MISD3                                                                   | ITAX                |          |          |         |          |                                |
|                                      |             |                      |         | Total    | LOP       | APPAE       | ACAE        | NFHP      | HDENCASH   |            |          |                                                                         |                     |          |          |         |          |                                |
|                                      |             |                      |         |          | Woff      |             |             | MISE1     |            |            |          |                                                                         |                     |          |          |         |          |                                |
|                                      |             |                      |         |          | Paid Days | OT Hrs/Days |             |           |            |            |          |                                                                         |                     |          |          |         |          |                                |
| 1,188                                | G132562     | RAJESH KUMAR         |         | 13584.00 | 0.00      | 27.00       | 13584.00    | 2226.00   | 1942.00    | 19102.00   |          | 1630.00                                                                 | 335.00              | 0.00     | 0.00     |         |          |                                |
|                                      | NA          | LAXMAN SINGH         | 2226.00 | 1942.00  | 872.00    |             | 1350.00     |           |            |            |          | 0.00                                                                    | 300.00              | 0.00     | 39.00    |         |          |                                |
|                                      |             |                      | 0.00    |          | 0.00      |             |             |           |            | 872.00     |          | 0.00                                                                    | 0.00                |          |          |         |          |                                |
|                                      |             | SECURITY GUARD       |         |          | 0.00      |             |             |           |            |            | 19974.00 |                                                                         |                     |          |          | 2304.00 | 17670.00 |                                |
|                                      |             |                      |         |          | 4.00      |             |             |           |            |            |          |                                                                         |                     |          |          |         |          |                                |
|                                      | PF NO :     | DL/22524/58272       |         |          | 31.00     |             |             |           |            |            |          | Bank :                                                                  | ICICI BANK          |          |          |         |          |                                |
|                                      | ESI NO :    | 2016664099           |         |          |           | 1.50        |             |           |            |            |          | A/C No.:                                                                | 663301506784        |          |          |         |          |                                |
| 1,189                                | G154876     | ABHAY PRATAP SINGH   |         | 16468.00 | 0.00      | 27.00       | 16468.00    |           | 800.00     | 19586.00   |          | 1976.00                                                                 | 343.00              | 0.00     | 0.00     |         |          |                                |
|                                      | NA          | UDAY PRATAP SINGH    | 0.00    | 800.00   | 700.00    |             | 2318.00     |           |            |            |          | 0.00                                                                    | 0.00                | 0.00     | 0.00     |         |          |                                |
|                                      |             |                      | 0.00    |          |           |             |             |           |            | 700.00     |          | 0.00                                                                    | 0.00                |          |          |         |          |                                |
|                                      |             | MONITERING PERSONNEL |         |          | 0.00      |             |             |           |            |            | 20286.00 |                                                                         |                     |          |          | 2319.00 | 17967.00 |                                |
|                                      |             |                      |         |          | 4.00      |             |             |           |            |            |          |                                                                         |                     |          |          |         |          |                                |
|                                      | PF NO :     | NA                   |         |          | 31.00     |             |             |           |            |            |          | Bank :                                                                  | SYNDICATE BANK      |          |          |         |          |                                |
|                                      | ESI NO :    | NA                   |         |          |           | 2.00        |             |           |            |            |          | A/C No.:                                                                | 90072250000177      |          |          |         |          |                                |
| 1,190                                | G056513     | ANAND KUMAR          |         | 13584.00 | 0.00      | 27.00       | 13584.00    | 3000.00   | 2618.00    | 21754.00   |          | 1630.00                                                                 | 381.00              | 0.00     | 952.00   |         |          |                                |
|                                      | NA          | SUMANKUMARRAM        | 3000.00 | 2618.00  | 1175.00   |             | 2552.00     |           |            |            |          | 0.00                                                                    | 0.00                | 0.00     | 0.00     |         |          |                                |
|                                      |             |                      | 0.00    |          |           |             |             |           |            | 1175.00    |          | 0.00                                                                    | 0.00                |          |          |         |          |                                |
|                                      |             | SECURITY GUARD       |         |          | 0.00      |             |             |           |            |            | 22929.00 |                                                                         |                     |          |          | 2963.00 | 19966.00 |                                |
|                                      |             |                      |         |          | 4.00      |             |             |           |            |            |          |                                                                         |                     |          |          |         |          |                                |
|                                      | PF NO :     | DL/22524/39698       |         |          | 31.00     |             |             |           |            |            |          | Bank :                                                                  | STATE BANK OF INDIA |          |          |         |          |                                |
|                                      | ESI NO :    | 2013313390           |         |          |           | 2.00        |             |           |            |            |          | A/C No.:                                                                | 62416052026         |          |          |         |          |                                |
| 1,191                                | G058303     | BIRENDRA KUMAR       |         | 13585.00 | 0.00      | 24.00       | 12270.00    | 2419.00   | 2111.00    | 16800.00   |          | 1472.00                                                                 | 294.00              | 334.00   | 0.00     |         |          |                                |
|                                      | NA          | VP SRIVASTAV         | 2678.00 | 2337.00  | 1050.00   |             |             |           |            |            |          | 0.00                                                                    | 0.00                | 0.00     | 0.00     |         |          |                                |
|                                      |             |                      | 0.00    |          |           |             |             |           |            | 948.00     |          | 0.00                                                                    | 0.00                |          |          |         |          |                                |
|                                      |             | SECURITY GUARD       |         |          | 3.00      |             |             |           |            |            | 17748.00 |                                                                         |                     |          |          | 2100.00 | 15648.00 |                                |
|                                      |             |                      |         |          | 4.00      |             |             |           |            |            |          |                                                                         |                     |          |          |         |          |                                |
|                                      | PF NO :     | DL/22524/40096       |         |          | 28.00     |             |             |           |            |            |          | Bank :                                                                  | ICICI BANK          |          |          |         |          |                                |
|                                      | ESI NO :    | 2007189021           |         |          |           | 0.00        |             |           |            |            |          | A/C No.:                                                                | 000701554908        |          |          |         |          |                                |
|                                      |             |                      | 1716.00 | 25712.00 | 310.00    | 27896.94    | 13759232.00 | 221453.00 | 2370078.00 | 1169840.00 |          | 1672893.00                                                              | 333571.00           | 87012.00 | 18088.00 |         |          |                                |
|                                      |             |                      |         |          |           | 3905.06     | 1579957.00  | 158720.00 | 120348.00  | 87220.00   |          | 5000.00                                                                 | 11400.00            | 14000.00 | 29289.00 |         |          |                                |
|                                      |             |                      |         |          |           | 4295.00     |             |           |            |            |          | 0.00                                                                    | 11372.00            |          |          |         |          |                                |
|                                      |             |                      |         |          |           | 33015.94    | 147212.00   |           |            |            |          |                                                                         |                     |          |          |         |          |                                |
|                                      |             |                      |         |          | 1,528.36  |             |             |           |            |            |          |                                                                         |                     |          |          |         |          |                                |
| 4/7/2018 11:05:07AM Page 384 of 746  |             |                      |         |          |           |             |             |           |            |            |          |                                                                         |                     |          |          |         |          |                                |

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

NAME &amp; ADDRESS OF PRINCIPAL EMPLOYER

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

NAME &amp; ADDRESS OF PRINCIPAL EMPLOYER

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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 Ghitorni, New Delhi-110030

| NAME & ADDRESS OF PRINCIPAL EMPLOYER                                                         |            |                        |         |          |           |          |             |           |            |            |            |           |          |          |       |                                |
|----------------------------------------------------------------------------------------------|------------|------------------------|---------|----------|-----------|----------|-------------|-----------|------------|------------|------------|-----------|----------|----------|-------|--------------------------------|
| INDIA HABITAT CENTRE LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI |            |                        |         |          |           |          |             |           |            |            |            |           |          |          |       |                                |
| Salary                                                                                       | Period     | Month                  | March   | Year :   | 2018      |          |             |           |            |            |            |           |          |          |       |                                |
| S.No                                                                                         | EmpNo      | Employee Name          | BASIC   | DA       | Worked    | BASIC    | DA          | HRA       | TA         | SubTotal   | Gross      | PFE       | ESIE     | UD       | ADVD  | TDedt                          |
|                                                                                              | OldEmp No  | Father Name            | HRA     | TA       | WA        | OT       | PPA         | PLMENC    | CLMENC     |            |            | RFD       | FINE     | MISD1    | MISD2 |                                |
|                                                                                              |            | Designation            | PPA     |          | BONUS     | PL       | AHRAE       | ATAE      | AWAE       | WA         |            | MISD3     | ITAX     |          |       | Signature Pay and Payslip Rcvd |
|                                                                                              |            |                        |         |          | Total     | LOP      | ACAE        | NFHP      | HDENCASH   |            |            |           |          |          |       |                                |
|                                                                                              |            |                        |         |          | Woff      |          |             |           |            |            |            |           |          |          |       |                                |
|                                                                                              |            |                        |         |          | Paid Days |          | OT Hrs/Days | MISE1     |            |            |            |           |          |          |       |                                |
| 1,200                                                                                        | G126198    | SANNI KUMAR SINGH      |         | 13584.00 | 0.00      | 27.00    | 13584.00    |           | 1645.00    | 1436.00    | 17980.00   | 1630.00   | 315.00   | 334.00   | 0.00  |                                |
|                                                                                              | NA         | AJAY KUMAR SINGH       | 1645.00 | 1436.00  | 644.00    |          | 1315.00     |           |            |            |            | 0.00      | 0.00     | 0.00     | 0.00  |                                |
|                                                                                              |            |                        | 0.00    |          |           |          |             |           |            | 644.00     |            | 0.00      | 0.00     |          |       |                                |
|                                                                                              |            | SECURITY GUARD         |         |          | 17309.00  | 0.00     |             |           |            |            | 18624.00   |           |          |          |       | 2279.00                        |
|                                                                                              |            |                        |         |          |           | 4.00     |             |           |            |            |            |           |          |          |       | 16345.00                       |
|                                                                                              |            | PF NO : DL/22524/57488 |         |          |           | 31.00    |             |           |            |            |            |           |          |          |       |                                |
|                                                                                              |            | ESI NO : 2016476612    |         |          |           |          | 1.00        |           |            |            |            |           |          |          |       |                                |
|                                                                                              |            |                        |         |          |           |          |             |           |            |            |            |           |          |          |       |                                |
| 1,201                                                                                        | G126218    | SHAILENDRA KUMAR       |         | 13584.00 | 0.00      | 27.00    | 13584.00    |           | 2806.00    | 2449.00    | 18839.00   | 1630.00   | 330.00   | 0.00     | 0.00  |                                |
|                                                                                              | NA         | RAM NANDAN SINGH       | 2806.00 | 2449.00  | 1099.00   |          |             |           |            |            |            | 0.00      | 0.00     | 0.00     | 0.00  |                                |
|                                                                                              |            |                        | 0.00    |          |           |          |             |           |            | 1099.00    |            | 0.00      | 0.00     |          |       |                                |
|                                                                                              |            | SECURITY GUARD         |         |          | 19938.00  | 0.00     |             |           |            |            | 19938.00   |           |          |          |       | 1960.00                        |
|                                                                                              |            |                        |         |          |           | 4.00     |             |           |            |            |            |           |          |          |       | 17978.00                       |
|                                                                                              |            | PF NO : DL/22524/57489 |         |          |           | 31.00    |             |           |            |            |            |           |          |          |       |                                |
|                                                                                              |            | ESI NO : 2014609711    |         |          |           |          | 0.00        |           |            |            |            |           |          |          |       |                                |
|                                                                                              |            |                        |         |          |           |          |             |           |            |            |            |           |          |          |       |                                |
| 1,202                                                                                        | G126286    | SHIVAM MISHRA          |         | 16468.00 | 0.00      | 27.00    | 16468.00    |           | 1000.00    | 400.00     | 27698.00   | 1976.00   | 485.00   | 0.00     | 0.00  |                                |
|                                                                                              | NA         | HARISH CHANDRA         | 1000.00 | 400.00   | 600.00    |          | 9830.00     |           |            |            |            | 0.00      | 0.00     | 0.00     | 0.00  |                                |
|                                                                                              |            | MISHRA                 | 0.00    |          |           |          |             |           |            | 600.00     |            | 0.00      | 0.00     |          |       |                                |
|                                                                                              |            | MONITERING PERSONNEL   |         |          | 18468.00  | 0.00     |             |           |            |            | 28298.00   |           |          |          |       | 2461.00                        |
|                                                                                              |            |                        |         |          |           | 4.00     |             |           |            |            |            |           |          |          |       | 25837.00                       |
|                                                                                              |            | PF NO : DL/22524/57494 |         |          |           | 31.00    |             |           |            |            |            |           |          |          |       |                                |
|                                                                                              |            | ESI NO : 2016476762    |         |          |           |          | 8.25        |           |            |            |            |           |          |          |       |                                |
|                                                                                              |            |                        |         |          |           |          |             |           |            |            |            |           |          |          |       |                                |
| 1,203                                                                                        | G126298    | NAINA .                |         | 16468.00 | 0.00      | 24.00    | 14874.00    |           | 723.00     | 15597.00   |            | 1785.00   | 273.00   | 0.00     | 0.00  |                                |
|                                                                                              | NA         | MUNESH KUMAR           | 0.00    | 800.00   | 700.00    |          |             |           |            |            |            | 0.00      | 0.00     | 0.00     | 0.00  |                                |
|                                                                                              |            |                        | 0.00    |          |           |          |             |           |            | 632.00     |            | 0.00      | 0.00     |          |       |                                |
|                                                                                              |            | MONITERING PERSONNEL   |         |          | 17968.00  | 3.00     |             |           |            |            | 16229.00   |           |          |          |       | 2058.00                        |
|                                                                                              |            |                        |         |          |           | 4.00     |             |           |            |            |            |           |          |          |       | 14171.00                       |
|                                                                                              |            | PF NO : DL/22524/57458 |         |          |           | 28.00    |             |           |            |            |            |           |          |          |       |                                |
|                                                                                              |            | ESI NO : 2016476432    |         |          |           |          | 0.00        |           |            |            |            |           |          |          |       |                                |
|                                                                                              |            |                        |         |          |           |          |             |           |            |            |            |           |          |          |       |                                |
|                                                                                              |            |                        | 1739.00 | 25918.00 | 310.00    | 28196.94 | 13932657.00 | 221453.00 | 2390528.00 | 1188506.00 | 1693703.00 | 337807.00 | 88825.00 | 20944.00 |       |                                |
|                                                                                              |            |                        |         |          |           | 3917.06  | 1609194.00  | 158720.00 | 120348.00  | 87220.00   | 5000.00    | 11400.00  | 14000.00 | 29289.00 |       |                                |
|                                                                                              |            |                        |         |          |           | 4342.00  |             |           |            |            |            |           |          |          |       |                                |
|                                                                                              |            |                        |         |          |           | 33375.94 | 147212.00   |           |            |            |            | 0.00      | 11372.00 |          |       |                                |
|                                                                                              |            |                        |         |          |           |          |             |           |            |            |            |           |          |          |       |                                |
| 4/7/2018                                                                                     | 11:05:07AM |                        |         |          |           | 1,552.61 |             |           |            |            |            |           |          |          |       |                                |

# 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 Ghitorni, New Delhi-110030

| NAME & ADDRESS OF PRINCIPAL EMPLOYER                                                         |                        |                            |          |          |          |          |             |           |            |            |          |                            |           |          |          |                                |
|----------------------------------------------------------------------------------------------|------------------------|----------------------------|----------|----------|----------|----------|-------------|-----------|------------|------------|----------|----------------------------|-----------|----------|----------|--------------------------------|
| INDIA HABITAT CENTRE LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI |                        |                            |          |          |          |          |             |           |            |            |          |                            |           |          |          |                                |
| Salary                                                                                       | Period                 | Month                      | March    | Year :   | 2018     |          |             |           |            |            |          |                            |           |          |          |                                |
| S.No                                                                                         | EmpNo                  | Employee Name              | BASIC    | DA       | Worked   | BASIC    | DA          | HRA       | TA         | SubTotal   | Gross    | PFE                        | ESIE      | UD       | ADVD     | TDedt                          |
| OldEmp No                                                                                    | Father Name            | HRA                        | TA       | WA       | CL       | OT       | PPA         | PLMENC    | CLMENC     |            |          | RFD                        | FINE      | MISD1    | MISD2    |                                |
| Designation                                                                                  | PPA                    | BONUS                      | PL       | ABASE    | AHRAE    | ATAE     | AWAE        | WA        |            |            |          | MISD3                      | ITAX      |          |          | Signature Pay and Payslip Rcvd |
| Total                                                                                        | Woff                   | PAIDAE                     | ACAE     | NFHP     | HDENCASH |          |             |           |            |            |          |                            |           |          |          |                                |
| Paid Days                                                                                    | OT Hrs/Days            | MISE1                      |          |          |          |          |             |           |            |            |          |                            |           |          |          |                                |
| 1,204                                                                                        | G156320                | SANDEEP KUMAR              | 13584.00 | 0.00     | 25.00    | 12708.00 |             | 1355.00   | 1182.00    | 15245.00   |          | 1525.00                    | 267.00    | 212.00   | 0.00     |                                |
|                                                                                              | NA                     | DHARMENDRA PRASAD SINGH    | 1448.00  | 1264.00  | 568.00   |          |             |           |            |            |          | 0.00                       | 0.00      | 0.00     | 0.00     |                                |
|                                                                                              |                        | SECURITY GUARD             | 0.00     |          |          |          |             |           |            | 531.00     |          | 0.00                       | 0.00      |          |          |                                |
|                                                                                              |                        |                            |          |          | 2.00     |          |             |           |            |            | 15776.00 |                            |           |          |          | 2004.00                        |
|                                                                                              |                        |                            |          |          | 4.00     |          |             |           |            |            |          |                            |           |          |          | 13772.00                       |
|                                                                                              | PF NO : NA             |                            |          |          | 29.00    |          |             |           |            |            |          | Bank : STATE BANK OF INDIA |           |          |          |                                |
|                                                                                              | ESI NO : NA            |                            |          |          |          | 0.00     |             |           |            |            |          | A/C No.: 34991200533       |           |          |          |                                |
| 1,205                                                                                        | G012804                | Manoj Kumar Singh          | 18647.00 | 0.00     | 20.00    | 18647.00 |             |           | 52.00      | 21731.00   |          | 2238.00                    | 381.00    | 0.00     | 0.00     |                                |
|                                                                                              | D25407                 | KAPILDEVISINGH             | 0.00     | 52.00    | 45.00    | 3032.00  |             |           |            |            |          | 0.00                       | 0.00      | 0.00     | 0.00     |                                |
|                                                                                              |                        |                            | 0.00     |          | 7.00     |          |             |           |            | 45.00      |          | 0.00                       | 0.00      |          |          |                                |
|                                                                                              |                        | ASSISTANT SECURITY OFFICER |          |          | 0.00     |          |             |           |            |            | 21776.00 |                            |           |          |          | 2619.00                        |
|                                                                                              | PF NO : DL/22524/33377 |                            |          |          | 4.00     |          |             |           |            |            |          |                            |           |          |          | 19157.00                       |
|                                                                                              | ESI NO : 2013220922    |                            |          |          | 31.00    |          |             |           |            |            |          | Bank : ICICI BANK          |           |          |          |                                |
|                                                                                              |                        |                            |          |          |          | 2.50     |             |           |            |            |          | A/C No.: 082901507961      |           |          |          |                                |
| 1,206                                                                                        | G018857                | Khushal                    | 13584.00 | 0.00     | 27.00    | 13584.00 |             | 2000.00   |            | 17595.00   |          | 1630.00                    | 308.00    | 0.00     | 0.00     |                                |
|                                                                                              | D25031                 | RAMSINGH                   | 2000.00  | 0.00     | 0.00     | 2011.00  |             |           |            |            |          | 0.00                       | 0.00      | 0.00     | 0.00     |                                |
|                                                                                              |                        |                            | 0.00     |          |          |          |             |           |            | 0.00       |          | 0.00                       | 0.00      |          |          |                                |
|                                                                                              |                        | SECURITY GUARD             |          |          | 0.00     |          |             |           |            |            | 17595.00 |                            |           |          |          | 1938.00                        |
|                                                                                              | PF NO : DL/22524/32397 |                            |          |          | 4.00     |          |             |           |            |            |          |                            |           |          |          | 15657.00                       |
|                                                                                              | ESI NO : 2014122786    |                            |          |          | 31.00    |          |             |           |            |            |          | Bank : ICICI BANK          |           |          |          |                                |
|                                                                                              |                        |                            |          |          |          | 2.00     |             |           |            |            |          | A/C No.: 034301531477      |           |          |          |                                |
| 1,207                                                                                        | G019094                | Om Prakash Singh           | 13584.00 | 0.00     | 27.00    | 13584.00 |             | 3000.00   | 2618.00    | 20517.00   |          | 1630.00                    | 360.00    | 0.00     | 0.00     |                                |
|                                                                                              | D24955                 | SANWALIYASINGH             | 3000.00  | 2618.00  | 1175.00  | 1315.00  |             |           |            |            |          | 0.00                       | 0.00      | 0.00     | 0.00     |                                |
|                                                                                              |                        |                            | 0.00     |          |          |          |             |           |            | 1175.00    |          | 0.00                       | 0.00      |          |          |                                |
|                                                                                              |                        | SECURITY GUARD             |          |          | 0.00     |          |             |           |            |            | 21692.00 |                            |           |          |          | 1990.00                        |
|                                                                                              | PF NO : DL/22524/32529 |                            |          |          | 4.00     |          |             |           |            |            |          |                            |           |          |          | 19702.00                       |
|                                                                                              | ESI NO : 2014123762    |                            |          |          | 31.00    |          |             |           |            |            |          | Bank : ICICI BANK          |           |          |          |                                |
|                                                                                              |                        |                            |          |          |          | 1.00     |             |           |            |            |          | A/C No.: 662801527509      |           |          |          |                                |
|                                                                                              |                        |                            | 1745.00  | 26034.00 | 310.00   | 28295.94 | 13991180.00 | 221453.00 | 2396883.00 | 1192358.00 |          | 1700726.00                 | 339123.00 | 89037.00 | 20944.00 |                                |
|                                                                                              |                        |                            |          |          |          | 3919.06  |             |           |            |            |          |                            |           |          |          |                                |
|                                                                                              |                        |                            |          |          |          | 4358.00  | 1615552.00  | 158720.00 | 120348.00  | 87220.00   |          | 5000.00                    | 11400.00  | 14000.00 | 29289.00 |                                |
|                                                                                              |                        |                            |          |          |          | 33497.94 | 147212.00   |           |            |            |          | 0.00                       | 11372.00  |          |          |                                |
| 4/7/2018                                                                                     | 11:05:07AM             |                            |          |          | 1,558.11 |          |             |           |            |            |          |                            |           |          |          |                                |

# 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 Ghitorni, New Delhi-110030

| NAME & ADDRESS OF PRINCIPAL EMPLOYER                                                         |            |                        |         |          |          |           |             |           |            |            |            |                              |          |          |       |                                |
|----------------------------------------------------------------------------------------------|------------|------------------------|---------|----------|----------|-----------|-------------|-----------|------------|------------|------------|------------------------------|----------|----------|-------|--------------------------------|
| INDIA HABITAT CENTRE LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI |            |                        |         |          |          |           |             |           |            |            |            |                              |          |          |       |                                |
| Salary                                                                                       | Period     | Month                  | March   | Year :   | 2018     |           |             |           |            |            |            |                              |          |          |       |                                |
| S.No                                                                                         | EmpNo      | Employee Name          | BASIC   | DA       | Worked   | BASIC     | DA          | HRA       | TA         | SubTotal   | Gross      | PFE                          | ESIE     | UD       | ADVD  | TDedt                          |
|                                                                                              | OldEmp No  | Father Name            | HRA     | TA       | WA       | OT        | PPA         | PLMENC    | CLMENC     |            |            | RFD                          | FINE     | MISD1    | MISD2 |                                |
|                                                                                              |            | Designation            | PPA     |          | BONUS    | PL        | AHRAE       | ATAE      | AWAE       | WA         |            | MISD3                        | ITAX     |          |       | Signature Pay and Payslip Rcvd |
|                                                                                              |            |                        |         |          | Total    | Woff      | ACAE        | NFHP      | HDENCASH   |            |            |                              |          |          |       |                                |
|                                                                                              |            |                        |         |          |          | Paid Days | OT Hrs/Days | MISE1     |            |            |            |                              |          |          |       |                                |
| 1,208                                                                                        | G022580    | Upendra Kumar          |         | 13584.00 | 0.00     | 27.00     | 13584.00    | 3000.00   | 2618.00    | 21174.00   |            | 1630.00                      | 371.00   | 0.00     | 0.00  |                                |
|                                                                                              | D25059     | HARIKISHANSINGH        | 3000.00 | 2618.00  | 1175.00  |           | 1972.00     |           |            |            |            | 0.00                         | 0.00     | 0.00     | 0.00  |                                |
|                                                                                              |            |                        | 0.00    |          |          |           |             |           |            | 1175.00    |            | 0.00                         | 0.00     |          |       |                                |
|                                                                                              |            | SECURITY GUARD         |         |          | 20377.00 | 0.00      |             |           |            |            | 22349.00   |                              |          |          |       | 2001.00                        |
|                                                                                              |            |                        |         |          |          | 4.00      |             |           |            |            |            |                              |          |          |       | 20348.00                       |
|                                                                                              |            | PF NO : DL/22524/32802 |         |          |          | 31.00     |             |           |            |            |            |                              |          |          |       |                                |
|                                                                                              |            | ESI NO : 2014122172    |         |          |          |           | 1.50        |           |            |            |            |                              |          |          |       |                                |
|                                                                                              |            |                        |         |          |          |           |             |           |            |            |            | Bank : ICICI BANK            |          |          |       |                                |
|                                                                                              |            |                        |         |          |          |           |             |           |            |            |            | A/C No.: 664201501658        |          |          |       |                                |
| 1,209                                                                                        | G110784    | KIRPA SHANKAR          |         | 13584.00 | 0.00     | 27.00     | 13584.00    | 2806.00   | 2449.00    | 19277.00   |            | 1630.00                      | 338.00   | 0.00     | 0.00  |                                |
|                                                                                              | NA         | BHUDEV SINGH           | 2806.00 | 2449.00  | 1099.00  |           | 438.00      |           |            |            |            | 0.00                         | 0.00     | 0.00     | 0.00  |                                |
|                                                                                              |            |                        | 0.00    |          |          |           |             |           |            | 1099.00    |            | 0.00                         | 0.00     |          |       |                                |
|                                                                                              |            | SECURITY GUARD         |         |          | 19938.00 | 0.00      |             |           |            |            | 20376.00   |                              |          |          |       | 1968.00                        |
|                                                                                              |            |                        |         |          |          | 4.00      |             |           |            |            |            |                              |          |          |       | 18408.00                       |
|                                                                                              |            | PF NO : DL/22524/46079 |         |          |          | 31.00     |             |           |            |            |            |                              |          |          |       |                                |
|                                                                                              |            | ESI NO : 2016160901    |         |          |          |           | 0.50        |           |            |            |            |                              |          |          |       |                                |
|                                                                                              |            |                        |         |          |          |           |             |           |            |            |            | Bank : CENTRAL BANK OF INDIA |          |          |       |                                |
|                                                                                              |            |                        |         |          |          |           |             |           |            |            |            | A/C No.: 3015411946          |          |          |       |                                |
| 1,210                                                                                        | G110788    | NOOR ALAM              |         | 13584.00 | 0.00     | 11.00     | 10517.00    | 2323.00   | 2027.00    | 14867.00   |            | 1262.00                      | 261.00   | 0.00     | 0.00  |                                |
|                                                                                              | NA         | MD. HUSAIN AHMAD       | 3000.00 | 2618.00  | 1175.00  | 0.00      |             |           |            |            |            | 0.00                         | 0.00     | 0.00     | 0.00  |                                |
|                                                                                              |            |                        | 0.00    |          |          | 10.00     |             |           |            | 910.00     |            | 0.00                         | 0.00     |          |       |                                |
|                                                                                              |            | SECURITY GUARD         |         |          | 20377.00 | 7.00      |             |           |            |            | 15777.00   |                              |          |          |       | 1523.00                        |
|                                                                                              |            |                        |         |          |          | 3.00      |             |           |            |            |            |                              |          |          |       | 14254.00                       |
|                                                                                              |            | PF NO : DL/22524/46063 |         |          |          | 24.00     |             |           |            |            |            |                              |          |          |       |                                |
|                                                                                              |            | ESI NO : 2016160847    |         |          |          |           | 0.00        |           |            |            |            |                              |          |          |       |                                |
|                                                                                              |            |                        |         |          |          |           |             |           |            |            |            | Bank : ICICI BANK            |          |          |       |                                |
|                                                                                              |            |                        |         |          |          |           |             |           |            |            |            | A/C No.: 071401516497        |          |          |       |                                |
| 1,211                                                                                        | G149244    | ABHAY KUMAR TIWARI     |         | 13584.00 | 0.00     | 27.00     | 13584.00    | 2032.00   | 1773.00    | 18704.00   |            | 1630.00                      | 328.00   | 0.00     | 0.00  |                                |
|                                                                                              | NA         |                        | 2032.00 | 1773.00  | 796.00   |           | 1315.00     |           |            |            |            | 0.00                         | 0.00     | 0.00     | 0.00  |                                |
|                                                                                              |            |                        | 0.00    |          |          |           |             |           |            | 796.00     |            | 0.00                         | 0.00     |          |       |                                |
|                                                                                              |            | SECURITY GUARD         |         |          | 18185.00 | 0.00      |             |           |            |            | 19500.00   |                              |          |          |       | 1958.00                        |
|                                                                                              |            |                        |         |          |          | 4.00      |             |           |            |            |            |                              |          |          |       | 17542.00                       |
|                                                                                              |            | PF NO : DL/22524/58853 |         |          |          | 31.00     |             |           |            |            |            |                              |          |          |       |                                |
|                                                                                              |            | ESI NO : 2016952719    |         |          |          |           | 1.50        |           |            |            |            |                              |          |          |       |                                |
|                                                                                              |            |                        |         |          |          |           |             |           |            |            |            | Bank : ICICI BANK            |          |          |       |                                |
|                                                                                              |            |                        |         |          |          |           |             |           |            |            |            | A/C No.: 054201528305        |          |          |       |                                |
|                                                                                              |            |                        | 1753.00 | 26107.00 | 310.00   | 28387.94  | 14042449.00 | 221453.00 | 2407044.00 | 1201225.00 | 1706878.00 | 340421.00                    | 89037.00 | 20944.00 |       |                                |
|                                                                                              |            |                        |         |          |          | 3926.06   |             |           |            |            |            |                              |          |          |       |                                |
|                                                                                              |            |                        |         |          |          | 4373.00   | 1619277.00  | 158720.00 | 120348.00  | 87220.00   | 5000.00    | 11400.00                     | 14000.00 | 29289.00 |       |                                |
|                                                                                              |            |                        |         |          |          | 33614.94  | 147212.00   |           |            |            | 0.00       | 11372.00                     |          |          |       |                                |
| 4/7/2018                                                                                     | 11:05:07AM |                        |         |          |          | 1,561.61  |             |           |            |            |            |                              |          |          |       |                                |

# 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 Ghitorni, New Delhi-110030

| NAME & ADDRESS OF PRINCIPAL EMPLOYER |            |                     |         |          |           |          |             |           |                      |            |            |           |                     |          |       |         |                                                                         |                   |  |  |
|--------------------------------------|------------|---------------------|---------|----------|-----------|----------|-------------|-----------|----------------------|------------|------------|-----------|---------------------|----------|-------|---------|-------------------------------------------------------------------------|-------------------|--|--|
| Salary Period Month                  |            |                     | March   |          | Year :    |          | 2018        |           | INDIA HABITAT CENTRE |            |            |           |                     |          |       |         | LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI |                   |  |  |
| S.No                                 | EmpNo      | Employee Name       | BASIC   | DA       | Worked    | BASIC    | DA          | HRA       | TA                   | SubTotal   | Gross      | PFE       | ESIE                | UD       | ADVD  | TDedt   | NetPay                                                                  | Signature Pay and |  |  |
|                                      | OldEmp No  | Father Name         | HRA     | TA       | WA        | OT       | PPA         | PLMENC    | CLMENC               |            |            | RFD       | FINE                | MISD1    | MISD2 |         |                                                                         | Payslip Rcvd      |  |  |
|                                      |            | Designation         | PPA     |          | BONUS     | PL       | AHRAE       | ATAE      | AWAE                 | WA         |            | MISD3     | ITAX                |          |       |         |                                                                         |                   |  |  |
|                                      |            |                     |         |          | Total     | LOP      | ACAE        | NFHP      | HDENCASH             |            |            |           |                     |          |       |         |                                                                         |                   |  |  |
|                                      |            |                     |         |          | WOFF      |          |             | MISE1     |                      |            |            |           |                     |          |       |         |                                                                         |                   |  |  |
|                                      |            |                     |         |          | Paid Days |          | OT Hrs/Days |           |                      |            |            |           |                     |          |       |         |                                                                         |                   |  |  |
| 1,212                                | G000050    | Raj Kishore         |         | 13584.00 | 0.00      | 26.00    | 13146.00    | 2903.00   | 2534.00              | 18583.00   |            | 1578.00   | 326.00              | 0.00     | 0.00  |         |                                                                         |                   |  |  |
|                                      | NA         | GANGAWASI           | 3000.00 | 2618.00  | 1175.00   |          |             |           |                      |            |            | 0.00      | 0.00                | 0.00     | 0.00  |         |                                                                         |                   |  |  |
|                                      |            |                     | 0.00    |          |           |          |             |           |                      | 1137.00    |            | 0.00      | 0.00                |          |       |         |                                                                         |                   |  |  |
|                                      |            | SECURITY GUARD      |         |          | 20377.00  | 1.00     |             |           |                      |            | 19720.00   |           |                     |          |       | 1904.00 | 17816.00                                                                |                   |  |  |
|                                      |            |                     |         |          |           | 4.00     |             |           |                      |            |            |           |                     |          |       |         |                                                                         |                   |  |  |
|                                      | PF NO :    | DL/22524/10591      |         |          |           | 30.00    |             |           |                      |            |            | Bank :    | ICICI BANK          |          |       |         |                                                                         |                   |  |  |
|                                      | ESI NO :   | 2006749506          |         |          |           |          | 0.00        |           |                      |            |            | A/C No.:  | 662601541229        |          |       |         |                                                                         |                   |  |  |
| 1,213                                | G000065    | Kala Singh Babu     |         | 13584.00 | 0.00      | 16.00    | 7887.00     | 1742.00   | 1520.00              | 11149.00   |            | 946.00    | 196.00              | 0.00     | 0.00  |         |                                                                         |                   |  |  |
|                                      | D05697     | LATEKOIRENGSINGH    | 3000.00 | 2618.00  | 1175.00   |          |             |           |                      |            |            | 0.00      | 0.00                | 0.00     | 0.00  |         |                                                                         |                   |  |  |
|                                      |            |                     | 0.00    |          |           |          |             |           |                      | 682.00     |            | 0.00      | 0.00                |          |       |         |                                                                         |                   |  |  |
|                                      |            | SECURITY GUARD      |         |          | 20377.00  | 13.00    |             |           |                      |            | 11831.00   |           |                     |          |       | 1142.00 | 10689.00                                                                |                   |  |  |
|                                      |            |                     |         |          |           | 2.00     |             |           |                      |            |            |           |                     |          |       |         |                                                                         |                   |  |  |
|                                      | PF NO :    | DL/22524/12471      |         |          |           | 18.00    |             |           |                      |            |            | Bank :    | STATE BANK OF INDIA |          |       |         |                                                                         |                   |  |  |
|                                      | ESI NO :   | 2007124852          |         |          |           |          | 0.00        |           |                      |            |            | A/C No.:  | 62433626445         |          |       |         |                                                                         |                   |  |  |
| 1,214                                | G000168    | Mithelesh Kumar     |         | 13584.00 | 0.00      | 27.00    | 13584.00    | 3000.00   | 2618.00              | 19859.00   |            | 1630.00   | 348.00              | 0.00     | 0.00  |         |                                                                         |                   |  |  |
|                                      | D07409     | SRIKANTSHAW         | 3000.00 | 2618.00  | 1175.00   |          | 657.00      |           |                      |            |            | 0.00      | 0.00                | 0.00     | 0.00  |         |                                                                         |                   |  |  |
|                                      |            |                     | 0.00    |          |           |          |             |           |                      | 1175.00    |            | 0.00      | 0.00                |          |       |         |                                                                         |                   |  |  |
|                                      |            | SECURITY GUARD      |         |          | 20377.00  | 0.00     |             |           |                      |            | 21034.00   |           |                     |          |       | 1978.00 | 19056.00                                                                |                   |  |  |
|                                      |            |                     |         |          |           | 4.00     |             |           |                      |            |            |           |                     |          |       |         |                                                                         |                   |  |  |
|                                      | PF NO :    | DL/22524/13602      |         |          |           | 31.00    |             |           |                      |            |            | Bank :    | ICICI BANK          |          |       |         |                                                                         |                   |  |  |
|                                      | ESI NO :   | 2007145392          |         |          |           |          | 0.50        |           |                      |            |            | A/C No.:  | 038601527368        |          |       |         |                                                                         |                   |  |  |
| 1,215                                | G000212    | Ram Kamat Kumar     |         | 13584.00 | 0.00      | 27.00    | 13584.00    | 3000.00   | 2618.00              | 20955.00   |            | 1630.00   | 367.00              | 0.00     | 0.00  |         |                                                                         |                   |  |  |
|                                      | NA         | SHRIRAMBAHADURKAMAT | 3000.00 | 2618.00  | 1175.00   |          | 1753.00     |           |                      |            |            | 0.00      | 0.00                | 0.00     | 0.00  |         |                                                                         |                   |  |  |
|                                      |            |                     | 0.00    |          |           |          |             |           |                      | 1175.00    |            | 0.00      | 0.00                |          |       |         |                                                                         |                   |  |  |
|                                      |            | SECURITY GUARD      |         |          | 20377.00  | 0.00     |             |           |                      |            | 22130.00   |           |                     |          |       | 1997.00 | 20133.00                                                                |                   |  |  |
|                                      |            |                     |         |          |           | 4.00     |             |           |                      |            |            |           |                     |          |       |         |                                                                         |                   |  |  |
|                                      | PF NO :    | DL/22524/14028      |         |          |           | 31.00    |             |           |                      |            |            | Bank :    | ICICI BANK          |          |       |         |                                                                         |                   |  |  |
|                                      | ESI NO :   | 2007151583          |         |          |           |          | 1.50        |           |                      |            |            | A/C No.:  | 072201507029        |          |       |         |                                                                         |                   |  |  |
|                                      |            |                     | 1758.00 | 26219.00 | 310.00    | 28483.94 | 14090650.00 | 221453.00 | 2417689.00           | 1210515.00 | 1712662.00 | 341658.00 | 89037.00            | 20944.00 |       |         |                                                                         |                   |  |  |
|                                      |            |                     |         |          |           | 3940.06  | 1621687.00  | 158720.00 | 120348.00            | 87220.00   | 5000.00    | 11400.00  | 14000.00            | 29289.00 |       |         |                                                                         |                   |  |  |
|                                      |            |                     |         |          |           | 4387.00  | 147212.00   |           |                      |            | 0.00       | 11372.00  |                     |          |       |         |                                                                         |                   |  |  |
|                                      |            |                     |         |          |           | 33724.94 |             |           |                      |            |            |           |                     |          |       |         |                                                                         |                   |  |  |
| 4/7/2018                             | 11:05:07AM | 1,563.61            |         |          |           |          |             |           |                      |            |            |           |                     |          |       |         | Page 390 of 746                                                         |                   |  |  |

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

NAME &amp; ADDRESS OF PRINCIPAL EMPLOYER

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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 Ghitorni, New Delhi-110030

| NAME & ADDRESS OF PRINCIPAL EMPLOYER |            |                        |         |          |           |          |             |           |                      |            |            |                       |          |          |        |         |                                                                         |                                |  |  |
|--------------------------------------|------------|------------------------|---------|----------|-----------|----------|-------------|-----------|----------------------|------------|------------|-----------------------|----------|----------|--------|---------|-------------------------------------------------------------------------|--------------------------------|--|--|
| Salary Period Month                  |            |                        | March   |          | Year :    |          | 2018        |           | INDIA HABITAT CENTRE |            |            |                       |          |          |        |         | LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI |                                |  |  |
| S.No                                 | EmpNo      | Employee Name          | BASIC   | DA       | Worked    | BASIC    | DA          | HRA       | TA                   | SubTotal   | Gross      | PFE                   | ESIE     | UD       | ADVD   | TDedt   | NetPay                                                                  | Signature Pay and Payslip Rcvd |  |  |
|                                      | OldEmp No  | Father Name            | HRA     | TA       | WA        | CL       | OT          | PPA       | PLMENC               | CLMENC     |            | RFD                   | FINE     | MISD1    | MISD2  |         |                                                                         |                                |  |  |
|                                      |            | Designation            | PPA     |          | BONUS     | PL       | ABASE       | AHRAE     | ATAE                 | AWAE       | WA         | MISD3                 | ITAX     |          |        |         |                                                                         |                                |  |  |
|                                      |            |                        |         |          | Total     | LOP      | APPAE       | ACAE      | NFHP                 | HDENCASH   |            |                       |          |          |        |         |                                                                         |                                |  |  |
|                                      |            |                        |         |          | Woff      |          |             |           | MISE1                |            |            |                       |          |          |        |         |                                                                         |                                |  |  |
|                                      |            |                        |         |          | Paid Days |          | OT Hrs/Days |           |                      |            |            |                       |          |          |        |         |                                                                         |                                |  |  |
| 1,220                                | G001324    | Shiv Kamat Shankar     |         | 13584.00 | 0.00      | 25.00    | 12708.00    |           | 2806.00              | 2449.00    | 17963.00   |                       | 1525.00  | 315.00   | 0.00   | 0.00    |                                                                         |                                |  |  |
|                                      | D11047     | RAMBAHADURKAMAT        | 3000.00 | 2618.00  | 1175.00   |          |             |           |                      |            |            | 0.00                  | 0.00     | 0.00     | 0.00   |         |                                                                         |                                |  |  |
|                                      |            |                        | 0.00    |          |           |          |             |           |                      | 1099.00    |            | 0.00                  | 0.00     |          |        |         |                                                                         |                                |  |  |
|                                      |            | SECURITY GUARD         |         |          | 20377.00  | 2.00     |             |           |                      |            | 19062.00   |                       |          |          |        | 1840.00 | 17222.00                                                                |                                |  |  |
|                                      |            |                        |         |          |           | 4.00     |             |           |                      |            |            |                       |          |          |        |         |                                                                         |                                |  |  |
|                                      |            | PF NO : DL/22524/19226 |         |          |           | 29.00    |             |           |                      |            |            | Bank : ICICI BANK     |          |          |        |         |                                                                         |                                |  |  |
|                                      |            | ESI NO : 2012422399    |         |          |           |          | 0.00        |           |                      |            |            | A/C No.: 033001516669 |          |          |        |         |                                                                         |                                |  |  |
| 1,221                                | G001461    | Gayanendra Sharma      |         | 13584.00 | 0.00      | 19.00    | 9640.00     |           | 2032.00              | 1773.00    | 13445.00   |                       | 1157.00  | 236.00   | 0.00   | 0.00    |                                                                         |                                |  |  |
|                                      | D11417     | Kr BHANUPRAKESH SINHA  | 2863.00 | 2498.00  | 1122.00   |          |             |           |                      |            |            | 0.00                  | 0.00     | 0.00     | 0.00   |         |                                                                         |                                |  |  |
|                                      |            |                        | 0.00    |          |           |          |             |           |                      | 796.00     |            | 0.00                  | 0.00     |          |        |         |                                                                         |                                |  |  |
|                                      |            | SECURITY GUARD         |         |          | 20067.00  | 9.00     |             |           |                      |            | 14241.00   |                       |          |          |        | 1393.00 | 12848.00                                                                |                                |  |  |
|                                      |            |                        |         |          |           | 3.00     |             |           |                      |            |            |                       |          |          |        |         |                                                                         |                                |  |  |
|                                      |            | PF NO : DL/22524/19676 |         |          |           | 22.00    |             |           |                      |            |            | Bank : ICICI BANK     |          |          |        |         |                                                                         |                                |  |  |
|                                      |            | ESI NO : 2012516888    |         |          |           |          | 0.00        |           |                      |            |            | A/C No.: 054201519940 |          |          |        |         |                                                                         |                                |  |  |
| 1,222                                | G001639    | Braj Kishor            |         | 13584.00 | 0.00      | 27.00    | 13584.00    |           | 3000.00              | 2618.00    | 20517.00   |                       | 1630.00  | 360.00   | 0.00   | 0.00    |                                                                         |                                |  |  |
|                                      | D11743     | DURBEENSINGH           | 3000.00 | 2618.00  | 1175.00   |          | 1315.00     |           |                      |            |            | 0.00                  | 0.00     | 0.00     | 0.00   |         |                                                                         |                                |  |  |
|                                      |            |                        | 0.00    |          |           |          |             |           |                      | 1175.00    |            | 0.00                  | 0.00     |          |        |         |                                                                         |                                |  |  |
|                                      |            | SECURITY GUARD         |         |          | 20377.00  | 0.00     |             |           |                      |            | 21692.00   |                       |          |          |        | 1990.00 | 19702.00                                                                |                                |  |  |
|                                      |            |                        |         |          |           | 4.00     |             |           |                      |            |            |                       |          |          |        |         |                                                                         |                                |  |  |
|                                      |            | PF NO : DL/22524/20031 |         |          |           | 31.00    |             |           |                      |            |            | Bank : ICICI BANK     |          |          |        |         |                                                                         |                                |  |  |
|                                      |            | ESI NO : 2012669452    |         |          |           |          | 1.00        |           |                      |            |            | A/C No.: 664201501661 |          |          |        |         |                                                                         |                                |  |  |
| 1,223                                | G007546    | Sanjay Kumar           |         | 13584.00 | 0.00      | 27.00    | 13584.00    |           | 1839.00              | 1605.00    | 18343.00   |                       | 1630.00  | 322.00   | 469.00 | 952.00  |                                                                         |                                |  |  |
|                                      | D20091     | MANGALSINGH            | 1839.00 | 1605.00  | 720.00    |          | 1315.00     |           |                      |            |            | 0.00                  | 0.00     | 0.00     | 0.00   |         |                                                                         |                                |  |  |
|                                      |            |                        | 0.00    |          |           |          |             |           |                      | 720.00     |            | 0.00                  | 0.00     |          |        |         |                                                                         |                                |  |  |
|                                      |            | SECURITY GUARD         |         |          | 17748.00  | 0.00     |             |           |                      |            | 19063.00   |                       |          |          |        | 3373.00 | 15690.00                                                                |                                |  |  |
|                                      |            |                        |         |          |           | 4.00     |             |           |                      |            |            |                       |          |          |        |         |                                                                         |                                |  |  |
|                                      |            | PF NO : DL/22524/27998 |         |          |           | 31.00    |             |           |                      |            |            | Bank : ICICI BANK     |          |          |        |         |                                                                         |                                |  |  |
|                                      |            | ESI NO : 2013677018    |         |          |           |          | 1.00        |           |                      |            |            | A/C No.: 083101510995 |          |          |        |         |                                                                         |                                |  |  |
|                                      |            |                        | 1772.00 | 26493.00 | 310.00    | 28689.61 | 14197240.00 | 221453.00 | 2433237.00           | 1224883.00 | 1725453.00 | 344315.00             | 89506.00 | 21896.00 |        |         |                                                                         |                                |  |  |
|                                      |            |                        |         |          |           | 3951.39  | 1636722.00  | 158720.00 | 120348.00            | 87220.00   | 5000.00    | 11400.00              | 14000.00 | 29289.00 |        |         |                                                                         |                                |  |  |
|                                      |            |                        |         |          |           | 4418.00  |             |           |                      |            |            |                       |          |          |        |         |                                                                         |                                |  |  |
|                                      |            |                        |         |          |           | 33961.61 | 147212.00   |           |                      |            |            | 0.00                  | 11372.00 |          |        |         |                                                                         |                                |  |  |
| 4/7/2018                             | 11:05:07AM | 1,576.61               |         |          |           |          |             |           |                      |            |            |                       |          |          |        |         |                                                                         |                                |  |  |
| Page 392 of 746                      |            |                        |         |          |           |          |             |           |                      |            |            |                       |          |          |        |         |                                                                         |                                |  |  |

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REGISTER OF WAGES

NAME &amp; ADDRESS OF PRINCIPAL EMPLOYER

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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 Ghitorni, New Delhi-110030

| NAME & ADDRESS OF PRINCIPAL EMPLOYER                                                         |                        |                     |             |          |         |          |             |           |            |            |       |                            |           |          |          |                                |
|----------------------------------------------------------------------------------------------|------------------------|---------------------|-------------|----------|---------|----------|-------------|-----------|------------|------------|-------|----------------------------|-----------|----------|----------|--------------------------------|
| INDIA HABITAT CENTRE LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI |                        |                     |             |          |         |          |             |           |            |            |       |                            |           |          |          |                                |
| Salary                                                                                       | Period                 | Month               | March       | Year :   | 2018    |          |             |           |            |            |       |                            |           |          |          |                                |
| S.No                                                                                         | EmpNo                  | Employee Name       | BASIC       | DA       | Worked  | BASIC    | DA          | HRA       | TA         | SubTotal   | Gross | PFE                        | ESIE      | UD       | ADVD     | TDedt                          |
| OldEmp No                                                                                    | Father Name            | HRA                 | TA          | WA       | CL      | OT       | PPA         | PLMENC    | CLMENC     |            |       | RFD                        | FINE      | MISD1    | MISD2    |                                |
| Designation                                                                                  | PPA                    | BONUS               | PL          | ABASE    | AHRAE   | ATAE     | AWAE        | WA        | MISD3      | ITAX       |       |                            |           |          |          | Signature Pay and Payslip Rcvd |
| Total                                                                                        | Woff                   | PAID                | OT Hrs/Days | MISE1    |         |          |             |           |            |            |       |                            |           |          |          |                                |
| 1,228                                                                                        | G099695                | BIRSA MUNDA         | 13583.00    | 0.00     | 11.00   | 10516.00 |             | 2226.00   | 1942.00    | 14684.00   |       | 1262.00                    | 257.00    | 283.00   | 952.00   |                                |
|                                                                                              | NA                     | SHIBA MUNDA         | 2875.00     | 2508.00  | 1126.00 | 0.00     |             |           |            |            |       | 0.00                       | 0.00      | 0.00     | 0.00     |                                |
|                                                                                              |                        | SECURITY GUARD      |             |          | 7.00    |          |             |           |            |            |       |                            |           |          |          |                                |
|                                                                                              |                        |                     |             |          | 3.00    |          |             |           |            |            |       |                            |           |          |          |                                |
|                                                                                              | PF NO : DL/22524/44902 |                     |             |          | 24.00   |          |             |           |            |            |       | Bank : AXIS BANK           |           |          |          |                                |
|                                                                                              | ESI NO : 2015937094    |                     |             |          |         | 0.00     |             |           |            |            |       | A/C No.: 914010031539574   |           |          |          |                                |
|                                                                                              |                        |                     |             |          |         |          |             |           |            |            |       |                            |           |          |          |                                |
| 1,229                                                                                        | G100199                | NEERAJ KUMAR        | 13210.00    | 0.00     | 27.00   | 13210.00 |             | 1984.00   | 1513.00    | 18069.00   |       | 1585.00                    | 318.00    | 0.00     | 952.00   |                                |
|                                                                                              | NA                     | SHYAM SUNDER SHARMA | 1984.00     | 1513.00  | 708.00  | 1315.00  |             | 47.00     |            |            |       | 0.00                       | 0.00      | 0.00     | 78.00    |                                |
|                                                                                              |                        |                     | 0.00        |          | 78.00   |          |             |           |            |            |       | 0.00                       | 0.00      |          |          |                                |
|                                                                                              |                        | SECURITY GUARD      |             |          | 0.00    |          |             |           |            |            |       |                            |           |          |          |                                |
|                                                                                              |                        |                     |             |          | 4.00    |          |             |           |            |            |       |                            |           |          |          |                                |
|                                                                                              | PF NO : DL/22524/44937 |                     |             |          | 31.00   |          |             |           |            |            |       | Bank : ICICI BANK          |           |          |          |                                |
|                                                                                              | ESI NO : 2014190230    |                     |             |          |         | 1.00     |             | 78.00     |            |            |       | A/C No.: 182401500412      |           |          |          |                                |
|                                                                                              |                        |                     |             |          |         |          |             |           |            |            |       |                            |           |          |          |                                |
| 1,230                                                                                        | G104828                | PAWAN KUMAR MISHRA  | 13775.00    | 0.00     | 26.00   | 13331.00 |             | 2542.00   | 2196.00    | 18069.00   |       | 1600.00                    | 317.00    | 143.00   | 0.00     |                                |
|                                                                                              | NA                     | HARI SHANKAR MISHRA | 2627.00     | 2269.00  | 1057.00 |          |             |           |            |            |       | 0.00                       | 0.00      | 0.00     | 0.00     |                                |
|                                                                                              |                        |                     | 0.00        |          |         |          |             |           |            |            |       | 0.00                       | 0.00      |          |          |                                |
|                                                                                              |                        | SECURITY GUARD      |             |          | 1.00    |          |             |           |            |            |       |                            |           |          |          |                                |
|                                                                                              |                        |                     |             |          | 4.00    |          |             |           |            |            |       |                            |           |          |          |                                |
|                                                                                              | PF NO : DL/22524/45426 |                     |             |          | 30.00   |          |             |           |            |            |       | Bank : STATE BANK OF INDIA |           |          |          |                                |
|                                                                                              | ESI NO : 2016091493    |                     |             |          |         | 0.00     |             |           |            |            |       | A/C No.: 62477526948       |           |          |          |                                |
|                                                                                              |                        |                     |             |          |         |          |             |           |            |            |       |                            |           |          |          |                                |
| 1,231                                                                                        | G139521                | SURAJ SHUKLA        | 13584.00    | 0.00     | 27.00   | 13584.00 |             | 97.00     | 84.00      | 15518.00   |       | 1630.00                    | 272.00    | 0.00     | 0.00     |                                |
|                                                                                              | NA                     | MUNNILAL SHUKLA     | 97.00       | 84.00    | 38.00   | 1753.00  |             |           |            |            |       | 0.00                       | 0.00      | 0.00     | 0.00     |                                |
|                                                                                              |                        |                     | 0.00        |          |         |          |             |           |            |            |       | 0.00                       | 0.00      |          |          |                                |
|                                                                                              |                        | SECURITY GUARD      |             |          | 0.00    |          |             |           |            |            |       |                            |           |          |          |                                |
|                                                                                              |                        |                     |             |          | 4.00    |          |             |           |            |            |       |                            |           |          |          |                                |
|                                                                                              | PF NO : NA             |                     |             |          | 31.00   |          |             |           |            |            |       | Bank : IDBI BANK           |           |          |          |                                |
|                                                                                              | ESI NO : NA            |                     |             |          |         | 1.50     |             |           |            |            |       | A/C No.: 1472104000042149  |           |          |          |                                |
|                                                                                              |                        |                     |             |          |         |          |             |           |            |            |       |                            |           |          |          |                                |
|                                                                                              |                        |                     | 1786.00     | 26628.00 | 310.00  | 28888.61 | 14302217.00 | 221453.00 | 2448892.00 | 1238303.00 |       | 1738050.00                 | 346782.00 | 90175.00 | 24752.00 |                                |
|                                                                                              |                        |                     |             |          |         | 3959.39  | 1643295.00  | 158720.00 | 120395.00  | 87220.00   |       | 5000.00                    | 11400.00  | 14000.00 | 29367.00 |                                |
|                                                                                              |                        |                     |             |          |         | 4449.00  |             |           |            |            |       |                            |           |          |          |                                |
|                                                                                              |                        |                     |             |          |         | 34201.61 | 147290.00   |           |            |            |       | 0.00                       | 11372.00  |          |          |                                |
|                                                                                              |                        |                     |             |          |         |          |             |           |            |            |       |                            |           |          |          |                                |
| 4/7/2018                                                                                     | 11:05:07AM             |                     |             |          |         | 1,582.61 |             |           |            |            |       |                            |           |          |          |                                |



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NAME &amp; ADDRESS OF PRINCIPAL EMPLOYER

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

Name of contractor **Walsons Services Pvt.Ltd**  
DELHI BRANCH - GUARDING  
Farm No. 49,Lane No.2,Silver Oaks Ghitorni, New Delhi-110030

| NAME & ADDRESS OF PRINCIPAL EMPLOYER |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|--------------------------------------|-------------|----------------|---------|----------|-----------|--------|-------------|----------|----------|----------|-------------------------------------------------------------------------|----------|------|---------|--------|-------|--------|--------------------------------|
| INDIA HABITAT CENTRE                 |             |                |         |          |           |        |             |          |          |          | LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI |          |      |         |        |       |        |                                |
| Salary                               | Period      | Month          | March   |          |           | Year : |             | 2018     |          |          |                                                                         |          |      |         |        |       |        |                                |
| S.No                                 | EmpNo       | Employee Name  | BASIC   | DA       | Worked    | BASIC  | DA          | HRA      | TA       | SubTotal | Gross                                                                   | PFE      | ESIE | UD      | ADVD   | TDedt | NetPay | Signature Pay and Payslip Rcvd |
| OldEmp No                            | Father Name | HRA            | TA      | WA       | CL        | OT     | PPA         | PLMENC   | CLMENC   |          |                                                                         | RFD      | FINE | MISD1   | MISD2  |       |        |                                |
|                                      | Designation | PPA            |         | BONUS    | PL        | ABASE  | AHRAE       | ATAE     | AWAE     | WA       |                                                                         | MISD3    | ITAX |         |        |       |        |                                |
|                                      |             |                |         | Total    | LOP       | APPAE  | ACAE        | NFHP     | HDENCASH |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          | Woff      |        |             | MISE1    |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          | Paid Days |        | OT Hrs/Days |          |          |          |                                                                         |          |      |         |        |       |        |                                |
| 1,236                                | G108369     | RITU KUMAR     |         | 13584.00 | 0.00      | 27.00  |             | 13584.00 |          | 2113.00  | 1736.00                                                                 | 19186.00 |      | 1630.00 | 336.00 | 0.00  | 952.00 |                                |
|                                      | NA          | LALLAN PRASAD  | 2113.00 | 1736.00  | 751.00    |        |             | 1753.00  |          |          |                                                                         |          |      | 0.00    | 0.00   | 0.00  | 0.00   |                                |
|                                      |             |                | 0.00    |          |           |        |             |          |          | 751.00   |                                                                         |          | 0.00 | 0.00    |        |       |        |                                |
|                                      |             | SECURITY GUARD |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |
|                                      |             |                |         |          |           |        |             |          |          |          |                                                                         |          |      |         |        |       |        |                                |

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

Name of contractor **Walsons Services Pvt.Ltd**  
DELHI BRANCH - GUARDING  
Farm No. 49,Lane No.2,Silver Oaks Ghitorni, New Delhi-110030

| NAME & ADDRESS OF PRINCIPAL EMPLOYER |            |                    |         |          |           |          |             |           |                      |            |            |           |          |              |       |         |                                                                         |                                |  |  |
|--------------------------------------|------------|--------------------|---------|----------|-----------|----------|-------------|-----------|----------------------|------------|------------|-----------|----------|--------------|-------|---------|-------------------------------------------------------------------------|--------------------------------|--|--|
| Salary Period Month                  |            |                    | March   |          | Year :    |          | 2018        |           | INDIA HABITAT CENTRE |            |            |           |          |              |       |         | LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI |                                |  |  |
| S.No                                 | EmpNo      | Employee Name      | BASIC   | DA       | Worked    | BASIC    | DA          | HRA       | TA                   | SubTotal   | Gross      | PFE       | ESIE     | UD           | ADVD  | TDedt   | NetPay                                                                  | Signature Pay and Payslip Rcvd |  |  |
|                                      | OldEmp No  | Father Name        | HRA     | TA       | WA        | CL       | OT          | PPA       | PLMENC               | CLMENC     |            | RFD       | FINE     | MISD1        | MISD2 |         |                                                                         |                                |  |  |
|                                      |            | Designation        | PPA     |          | BONUS     | PL       | ABASE       | AHRAE     | ATAE                 | AWAE       | WA         | MISD3     | ITAX     |              |       |         |                                                                         |                                |  |  |
|                                      |            |                    |         |          | Total     | LOP      | APPAE       | ACAE      | NFHP                 | HDENCASH   |            |           |          |              |       |         |                                                                         |                                |  |  |
|                                      |            |                    |         |          | Woff      |          |             |           | MISE1                |            |            |           |          |              |       |         |                                                                         |                                |  |  |
|                                      |            |                    |         |          | Paid Days |          | OT Hrs/Days |           |                      |            |            |           |          |              |       |         |                                                                         |                                |  |  |
| 1,244                                | G137897    | HARSHIT DUBEY      |         | 13584.00 | 0.00      | 14.00    | 11393.00    |           | 2419.00              | 2111.00    | 15923.00   | 1367.00   | 279.00   | 143.00       | 0.00  |         |                                                                         |                                |  |  |
|                                      | NA         | ARVIND DUBEY       | 2884.00 | 2517.00  | 1130.00   | 0.00     |             |           |                      |            |            | 0.00      | 0.00     | 0.00         | 0.00  |         |                                                                         |                                |  |  |
|                                      |            |                    | 0.00    |          |           | 9.00     |             |           |                      |            | 948.00     | 0.00      | 0.00     |              |       |         |                                                                         |                                |  |  |
|                                      |            | SECURITY GUARD     |         |          |           | 5.00     |             |           |                      |            |            |           |          |              |       |         |                                                                         |                                |  |  |
|                                      |            |                    |         |          | 20115.00  |          |             |           |                      |            | 16871.00   |           |          |              |       | 1789.00 | 15082.00                                                                |                                |  |  |
|                                      | PF NO      | : DL/22524/58507   |         |          |           | 3.00     |             |           |                      |            |            |           |          |              |       |         |                                                                         |                                |  |  |
|                                      | ESI NO     | : NA               |         |          |           | 26.00    |             |           |                      |            |            |           | Bank     | : ICICI BANK |       |         |                                                                         |                                |  |  |
|                                      |            |                    |         |          |           |          | 0.00        |           |                      |            |            |           | A/C No.: | 181901506287 |       |         |                                                                         |                                |  |  |
| 1,245                                | G137917    | RANJEET KUMAR      |         | 13584.00 | 0.00      | 27.00    | 13584.00    |           | 2032.00              | 1773.00    | 17389.00   | 1630.00   | 305.00   | 0.00         | 0.00  |         |                                                                         |                                |  |  |
|                                      | NA         | GOPAL SHARAN SINGH | 2032.00 | 1773.00  | 796.00    |          |             |           |                      |            |            | 0.00      | 0.00     | 0.00         | 0.00  |         |                                                                         |                                |  |  |
|                                      |            |                    | 0.00    |          |           |          |             |           |                      |            | 796.00     | 0.00      | 0.00     |              |       |         |                                                                         |                                |  |  |
|                                      |            | SECURITY GUARD     |         |          |           | 0.00     |             |           |                      |            |            |           |          |              |       |         |                                                                         |                                |  |  |
|                                      |            |                    |         |          | 18185.00  |          |             |           |                      |            | 18185.00   |           |          |              |       | 1935.00 | 16250.00                                                                |                                |  |  |
|                                      | PF NO      | : DL/22524/58593   |         |          |           | 4.00     |             |           |                      |            |            |           |          |              |       |         |                                                                         |                                |  |  |
|                                      | ESI NO     | : NA               |         |          |           | 31.00    |             |           |                      |            |            |           | Bank     | : ICICI BANK |       |         |                                                                         |                                |  |  |
|                                      |            |                    |         |          |           |          | 0.00        |           |                      |            |            |           | A/C No.: | 083101506912 |       |         |                                                                         |                                |  |  |
| 1,246                                | G006431    | Sunil Kumar        |         | 13584.00 | 0.00      | 27.00    | 13584.00    |           | 2129.00              | 1858.00    | 18447.00   | 1630.00   | 323.00   | 0.00         | 0.00  |         |                                                                         |                                |  |  |
|                                      | D16529     | MAHBIRSINGH        | 2129.00 | 1858.00  | 834.00    |          | 876.00      |           |                      |            |            | 0.00      | 0.00     | 0.00         | 0.00  |         |                                                                         |                                |  |  |
|                                      |            |                    | 0.00    |          |           |          |             |           |                      |            | 834.00     | 0.00      | 0.00     |              |       |         |                                                                         |                                |  |  |
|                                      |            | SECURITY GUARD     |         |          |           | 0.00     |             |           |                      |            |            |           |          |              |       |         |                                                                         |                                |  |  |
|                                      |            |                    |         |          | 18405.00  |          |             |           |                      |            | 19281.00   |           |          |              |       | 1953.00 | 17328.00                                                                |                                |  |  |
|                                      | PF NO      | : DL/22524/26609   |         |          |           | 4.00     |             |           |                      |            |            |           |          |              |       |         |                                                                         |                                |  |  |
|                                      | ESI NO     | : 2013671175       |         |          |           | 31.00    |             |           |                      |            |            |           | Bank     | : ICICI BANK |       |         |                                                                         |                                |  |  |
|                                      |            |                    |         |          |           |          | 1.00        |           |                      |            |            |           | A/C No.: | 000701554904 |       |         |                                                                         |                                |  |  |
| 1,247                                | G006433    | Nand Lal           |         | 13584.00 | 0.00      | 27.00    | 13584.00    |           | 3000.00              | 2618.00    | 19859.00   | 1630.00   | 348.00   | 0.00         | 0.00  |         |                                                                         |                                |  |  |
|                                      | D16532     | MOHANLAL           | 3000.00 | 2618.00  | 1175.00   |          | 657.00      |           |                      |            |            | 0.00      | 0.00     | 0.00         | 0.00  |         |                                                                         |                                |  |  |
|                                      |            |                    | 0.00    |          |           |          |             |           |                      |            | 1175.00    | 0.00      | 0.00     |              |       |         |                                                                         |                                |  |  |
|                                      |            | SECURITY GUARD     |         |          |           | 0.00     |             |           |                      |            |            |           |          |              |       |         |                                                                         |                                |  |  |
|                                      |            |                    |         |          | 20377.00  |          |             |           |                      |            | 21034.00   |           |          |              |       | 1978.00 | 19056.00                                                                |                                |  |  |
|                                      | PF NO      | : DL/22524/26611   |         |          |           | 4.00     |             |           |                      |            |            |           |          |              |       |         |                                                                         |                                |  |  |
|                                      | ESI NO     | : 2013671190       |         |          |           | 31.00    |             |           |                      |            |            |           | Bank     | : ICICI BANK |       |         |                                                                         |                                |  |  |
|                                      |            |                    |         |          |           |          | 0.50        |           |                      |            |            |           | A/C No.: | 033201504152 |       |         |                                                                         |                                |  |  |
|                                      |            |                    |         |          |           |          |             |           |                      |            |            |           |          |              |       |         |                                                                         |                                |  |  |
|                                      |            |                    | 1816.00 | 26920.00 | 310.00    | 29282.61 | 14525280.00 | 227453.00 | 2480973.00           | 1264406.00 | 1761937.00 | 351572.00 | 90318.00 | 29512.00     |       |         |                                                                         |                                |  |  |
|                                      |            |                    |         |          |           | 3993.39  | 1666774.00  | 163720.00 | 120395.00            | 87220.00   | 5250.00    | 11400.00  | 14000.00 | 29367.00     |       |         |                                                                         |                                |  |  |
|                                      |            |                    |         |          |           | 4508.00  |             |           |                      |            |            |           |          |              |       |         |                                                                         |                                |  |  |
|                                      |            |                    |         |          |           | 34663.61 | 147290.00   |           |                      |            | 0.00       | 11372.00  |          |              |       |         |                                                                         |                                |  |  |
| 4/7/2018                             | 11:05:07AM | 1,603.11           |         |          |           |          |             |           |                      |            |            |           |          |              |       |         |                                                                         |                                |  |  |
| Page 398 of 746                      |            |                    |         |          |           |          |             |           |                      |            |            |           |          |              |       |         |                                                                         |                                |  |  |

# 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 Ghitorni, New Delhi-110030

| NAME & ADDRESS OF PRINCIPAL EMPLOYER                                                         |                        |                            |          |          |          |          |      |         |         |          |            |                       |        |        |       |                                |
|----------------------------------------------------------------------------------------------|------------------------|----------------------------|----------|----------|----------|----------|------|---------|---------|----------|------------|-----------------------|--------|--------|-------|--------------------------------|
| INDIA HABITAT CENTRE LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,LODHI ROADNEW DELHI 3,DELHI |                        |                            |          |          |          |          |      |         |         |          |            |                       |        |        |       |                                |
| Salary                                                                                       | Period                 | Month                      | March    | Year :   | 2018     |          |      |         |         |          |            |                       |        |        |       |                                |
| S.No                                                                                         | EmpNo                  | Employee Name              | BASIC    | DA       | Worked   | BASIC    | DA   | HRA     | TA      | SubTotal | Gross      | PFE                   | ESIE   | UD     | ADVD  | TDedt                          |
| OldEmp No                                                                                    | Father Name            | HRA                        | TA       | WA       | CL       | OT       | PPA  | PLMENC  | CLMENC  |          |            | RFD                   | FINE   | MISD1  | MISD2 |                                |
| Designation                                                                                  | PPA                    | BONUS                      | PL       | ABASE    | AHRAE    | ATAE     | AWAE | WA      | MISD3   | ITAX     |            |                       |        |        |       | Signature Pay and Payslip Rcvd |
| Total                                                                                        | Woff                   | PAIDAE                     | ACAE     | NFHP     | HDENCASH |          |      |         |         |          |            |                       |        |        |       |                                |
| Paid Days                                                                                    | OT Hrs/Days            | MISE1                      |          |          |          |          |      |         |         |          |            |                       |        |        |       |                                |
| 1,248                                                                                        | G006542                | Komal Gupta                | 18798.00 | 0.00     | 27.00    | 18798.00 |      |         |         | 23542.00 |            | 2256.00               | 412.00 | 0.00   | 0.00  |                                |
|                                                                                              | D16493                 | GUDDUGUPTA                 | 0.00     | 0.00     |          | 4744.00  |      |         |         |          |            | 0.00                  | 0.00   | 0.00   | 0.00  |                                |
|                                                                                              |                        |                            | 0.00     |          |          |          |      |         |         | 0.00     |            | 0.00                  | 0.00   |        |       |                                |
|                                                                                              |                        | ASSISTANT SECURITY OFFICER |          | 18798.00 | 0.00     |          |      |         |         |          | 23542.00   |                       |        |        |       | 2668.00                        |
|                                                                                              | PF NO : DL/22524/26837 |                            |          | 4.00     |          |          |      |         |         |          |            |                       |        |        |       | 20874.00                       |
|                                                                                              | ESI NO : 2013669120    |                            |          | 31.00    |          |          |      |         |         |          |            | Bank : ICICI BANK     |        |        |       |                                |
|                                                                                              |                        |                            |          |          | 4.00     |          |      |         |         |          |            | A/C No.: 071701503956 |        |        |       |                                |
| 1,249                                                                                        | G007188                | Chhote Kushwa Lal          | 13584.00 | 0.00     | 27.00    | 13584.00 |      | 3000.00 | 2618.00 | 20517.00 |            | 1630.00               | 360.00 | 190.00 | 0.00  |                                |
|                                                                                              | D16830                 | GHANSHYAMKUSHWA            | 3000.00  | 2618.00  | 1175.00  | 1315.00  |      |         |         |          |            | 0.00                  | 0.00   | 0.00   | 0.00  |                                |
|                                                                                              |                        |                            | 0.00     |          |          |          |      |         |         | 1175.00  |            | 0.00                  | 0.00   |        |       |                                |
|                                                                                              |                        | SECURITY GUARD             |          | 20377.00 | 0.00     |          |      |         |         |          | 21692.00   |                       |        |        |       | 2180.00                        |
|                                                                                              | PF NO : DL/22524/27629 |                            |          | 4.00     |          |          |      |         |         |          |            |                       |        |        |       | 19512.00                       |
|                                                                                              | ESI NO : 2010048944    |                            |          | 31.00    |          |          |      |         |         |          |            | Bank : ICICI BANK     |        |        |       |                                |
|                                                                                              |                        |                            |          |          | 1.00     |          |      |         |         |          |            | A/C No.: 629201511974 |        |        |       |                                |
|                                                                                              |                        |                            |          |          |          |          |      |         |         |          | 2229625.00 |                       |        |        |       | 259696.00                      |
|                                                                                              |                        |                            |          |          |          |          |      |         |         |          |            |                       |        |        |       | 1969929.00                     |

1820.00 26977.00 310.00 29336.61 14557662.00 227453.00 2483973.00 1267024.00 1765823.00 352344.00 90508.00 29512.00  
3993.39 1672833.00 163720.00 120395.00 87220.00 5250.00 11400.00 14000.00 29367.00  
4516.00 147290.00 0.00 11372.00  
34725.61

1,608.11

[ 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 Ghitorni, New Delhi-110030

INDIA HABITAT CENTRE NCRPB., DELHI

| Salary | Period    | Month            | March   | Year     | 2018     |           |          |             |         |          |          |          |         |        |       | ADVA  | ADVA1   | CEASE    | ADVA2,ADVA3   |  |  |  |
|--------|-----------|------------------|---------|----------|----------|-----------|----------|-------------|---------|----------|----------|----------|---------|--------|-------|-------|---------|----------|---------------|--|--|--|
| S.No   | EmpNo     | Employee Name    |         | BASIC    | DA       | Worked    | BASIC    | DA          | HRA     | TA       | SubTotal | Gross    | PFE     | ESIE   | UD    | ADVD  | TDedt   | NetPay   | Signature Pay |  |  |  |
|        | OldEmp No | Father Name      | HRA     | TA       | WA       | CL        | OT       | PPA         | PLMENC  | CLMENC   |          |          | RFD     | FINE   | MISD1 | MISD2 |         |          |               |  |  |  |
|        |           | Designation      | PPA     |          | BONUS    | LOP       | ABASE    | AHRAE       | ATAE    | AWAE     | WA       |          | MISD3   | ITAX   |       |       |         |          | Payslip Rcvd  |  |  |  |
|        |           |                  |         |          | Total    |           | APPAE    | ACAE        | NFHP    | HDENCASH |          |          |         |        |       |       |         |          |               |  |  |  |
|        |           |                  |         |          |          | Woff      |          |             |         |          |          |          |         |        |       |       |         |          |               |  |  |  |
|        |           |                  |         |          |          | Paid Days |          | OT Hrs/Days |         | MISE1    |          |          |         |        |       |       |         |          |               |  |  |  |
| 1,250  | G000048   | Somdutt          |         | 14959.00 | 0.00     | 26.00     | 14476.00 |             | 2968.00 | 1951.00  | 19395.00 |          | 1737.00 | 340.00 | 0.00  | 0.00  |         |          |               |  |  |  |
|        | NA        | VIJAYPALSINGH    | 3067.00 | 2016.00  | 651.00   |           |          |             |         |          |          |          | 0.00    | 0.00   | 0.00  | 0.00  |         |          |               |  |  |  |
|        |           | LIFT OPERATOR    | 0.00    |          |          |           |          |             |         |          | 630.00   |          | 0.00    | 0.00   |       |       |         |          |               |  |  |  |
|        |           |                  |         |          | 20693.00 | 1.00      |          |             |         |          |          | 20025.00 |         |        |       |       | 2077.00 | 17948.00 |               |  |  |  |
|        |           |                  |         |          |          | 4.00      |          |             |         |          |          |          |         |        |       |       |         |          |               |  |  |  |
|        | PF NO     | : DL/22524/10131 |         |          |          | 30.00     |          |             |         |          |          |          |         |        |       |       |         |          |               |  |  |  |
|        | ESI NO    | : 2006745422     |         |          |          |           | 0.00     |             |         |          |          |          |         |        |       |       |         |          |               |  |  |  |
|        |           |                  |         |          |          |           |          |             |         |          |          | 20025.00 |         |        |       |       | 2077.00 | 17948.00 |               |  |  |  |