

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		April	Year :		2016	WIPRO LTD.											ESCORT JASOLA,,DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name		TA	WA	PFA	CL	OT	AT&E	APPAE	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2			
	Designation					PL	BONUS			ACAE	MISE1				ITAX					
					Total	Woff														
		Paid Days		OT Hrs/Days																
1,899	G108298	VIKASH GANGHAR	9178.00	0.00	1000.00	6.00	2142.00			233.00		2375.00		257.00	42.00	668.00	0.00			
	NA	SATYA FRAKASH	0.00	358.00	0.00							84.00		250.00	0.00	0.00	0.00			
		SECURITY GUARD			10536.00	23.00							2459.00					1217.00	1242.00	
	PF NO : NA					1.00								Bank : NA						
	ESI NO : NA					7.00								A/C No. : NA						
1,900	G108299	DHEERAJ KUMAR	9178.00	0.00	1000.00	5.00	1530.00			167.00		1697.00		184.00	30.00	668.00	0.00			
	NA	ARVINDER SHARMA	0.00	358.00	0.00							60.00		250.00	0.00	0.00	0.00			
		SECURITY GUARD			10536.00	25.00							1757.00					1132.00	625.00	
	PF NO : NA					0.00								Bank : STATE BANK OF INDIA						
	ESI NO : NA					5.00								A/C No. : 35015204635						
1,901	G108586	RAJESH KUMAR SINGH	9178.00	0.00	1000.00	2.00	612.00			67.00		679.00		73.00	12.00	618.00	0.00			
	NA	KAMESHWAR SINGH	0.00	358.00	0.00							24.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10536.00	28.00							703.00					703.00	0.00	
	PF NO : NA					0.00								Bank : NA						
	ESI NO : NA					2.00								A/C No. : NA						
1,902	G109013	SANMOD SAHAY	9178.00	0.00	1000.00	2.00	612.00			67.00		679.00		73.00	12.00	0.00	0.00			
	NA	PHOOL SAHAY	0.00	358.00	0.00							24.00		250.00	0.00	0.00	0.00			
		SECURITY GUARD			10536.00	28.00							703.00					335.00	368.00	
	PF NO : NA					0.00								Bank : INDIAN OVERSEAS BANK						
	ESI NO : NA					2.00								A/C No. : 053101000018902						

4603.02 35472.00 0.00 3072.45 15778607.00 321882.00 3147478.00 1601540.00 941185.00 311043.00 51316.00 43386.00
7046.55 2773771.00 214495.00 1357.00 243365.00 26590.00 55500.00 14500.00 24134.00
6589.00 50013.44 84347.00 1338.00 6283.00

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

ESCORTE JASOLA,,DELHI

WIPRO LTD.

Salary Period Month			April		Year :		2016		WIPRO LTD.										ESCORT JASOLA,,DELHI				
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PFA	CLMENC	ABASE			MISD3	FINE	MISD1	MISD2							
		Designation				PL	ATAE	APPAE	ACAE	MISE1	WA			ITAX									
						LOP	BONUS																
						Woff																	
						Paid Days		OT Hrs/Days															
1,903	G000997	Ravinder Ojha Kumar	9178.00	0.00	1000.00	26.00	9178.00		1000.00		11583.00		1101.00	203.00	305.00	0.00							
	D10504	RAMJEEWAN	0.00	358.00	0.00		1405.00				358.00		0.00	0.00	0.00	0.00							
		SECURITY GUARD				0.00						11941.00					1609.00	10332.00					
	PF NO : DL/22524/18206					4.00							Bank : ICICI BANK										
	ESI NO : 2012343888					30.00							A/C No.: 135401505447										
						2.00																	
1,904	G001394	Ashok Tiwari Kumar	9178.00	0.00	1000.00	26.00	9178.00		1000.00		11583.00		1101.00	203.00	304.00	0.00							
	D11152	BIRENDRATIWARI	0.00	358.00	0.00		1405.00				358.00		0.00	0.00	0.00	0.00							
		SECURITY GUARD				0.00						11941.00					1608.00	10333.00					
	PF NO : DL/22524/19487					4.00							Bank : ICICI BANK										
	ESI NO : 2012451750					30.00							A/C No.: 038601525202										
						2.00																	
1,905	G001624	Satya Pandey Dev	9178.00	0.00	1000.00	26.00	9178.00		1000.00		12285.00		1101.00	215.00	212.00	0.00							
	D11731	INDRADEV PANDEY	0.00	358.00	0.00		2107.00				358.00		0.00	0.00	0.00	0.00							
		SECURITY GUARD				0.00						12643.00					1528.00	11115.00					
	PF NO : DL/22524/20014					4.00							Bank : ICICI BANK										
	ESI NO : 2012625187					30.00							A/C No.: 629201512711										
						3.00																	
1,906	G045787	RAJESH KUMAR RAI	9178.00	0.00	1000.00	26.00	9178.00		1000.00		11934.00		1101.00	209.00	305.00	0.00							
	NA	MAHANTH RAI	0.00	358.00	0.00		1756.00				358.00		0.00	0.00	0.00	0.00							
		SECURITY GUARD				0.00						12292.00					1615.00	10677.00					
	PF NO : DL/22524/38070					4.00							Bank : ICICI BANK										
	ESI NO : 2013122500					30.00							A/C No.: 071601509930										
						2.50																	

4614.66	35579.00	0.00	3176.45	15815319.00	321882.00	3151478.00	1601540.00	945589.00	311873.00	52442.00	43386.00
			7046.55	2780444.00	214495.00	1357.00	243365.00	26590.00	55500.00	14500.00	24134.00
			6605.00								
			50133.44		84347.00			1338.00	6283.00		

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

Salary Period Month **April** Year : **2016**

Salary Period Month			Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER														
April			WIPRO LTD.										ESCORT JASOLA., DELHI						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2			
		Designation				FL	ATAE	APPAE	ACAE	MISE1				ITAX					
						LOP	BONUS												
						Worlf													
						Paid Days													
						OT Hrs/Days													
1,907	G046978	DHANANJAY TIWARI	9178.00	0.00	1000.00	11.00	3671.00		400.00		4422.00		441.00	78.00	217.00	0.00			
	NA	RAMNARESH TIWARI	0.00	358.00	0.00		351.00				143.00		0.00	1000.00	0.00	0.00			
		SECURITY GUARD				18.00						4565.00					1736.00	2829.00	
	PF NO : DL/22524/38255					1.00							Bank : ICICI BANK						
	ESI NO : 2012029781					12.00							A/C No.: 071901522088						
							0.50												
1,908	G002058	Munendra Lal	9178.00	0.00	1000.00	26.00	9178.00		1000.00		11934.00		1101.00	209.00	304.00	0.00			
	D25342	SATYANARAYANLAL	0.00	358.00	0.00		1756.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						12292.00					1614.00	10678.00	
	PF NO : DL/22524/33288					4.00							Bank : ICICI BANK						
	ESI NO : 2014217289					30.00							A/C No.: 629201514026						
							2.50												
1,909	G002089	Naresh Kumar	9178.00	0.00	1000.00	26.00	9178.00		1000.00		11934.00		1101.00	209.00	0.00	0.00			
	D12309	PREMCHAND	0.00	358.00	0.00		1756.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						12292.00					1310.00	10982.00	
	PF NO : DL/22524/20903					4.00							Bank : ICICI BANK						
	ESI NO : 2012895557					30.00							A/C No.: 629401554197						
							2.50												
1,910	G048309	BHUPENDER NATH	9178.00	0.00	1000.00	26.00	9178.00		1000.00		11934.00		1101.00	209.00	0.00	0.00			
	NA	UMASHANKER TIWARI	0.00	358.00	0.00		1756.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						12292.00					1310.00	10982.00	
	PF NO : DL/22524/38540					4.00							Bank : ICICI BANK						
	ESI NO : 2014878906					30.00							A/C No.: 054701509500						
							2.50												

4626.31	35686.00	0.00	3265.45	15846524.00	321882.00	3154878.00	1601540.00	949333.00	312578.00	52963.00	43386.00
			7064.55	2786063.00	214495.00	1357.00	243365.00	26590.00	56500.00	14500.00	24134.00
			6618.00					1338.00	6283.00		
			50235.44		84347.00						

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

Salary Period Month **April** Year : **2016**

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD.
ESCORT JASOLA,,DELHI

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PPA	PPA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2			
		Designation				PL	ATAE	APPAE	ACAE	MISEI					ITAX					
					Total	LOP	BONUS													
						Woff														
						Paid Days				OT Hrs/Days										
1,911	G049650	AJAY KUMAR	9178.00	0.00	1000.00	26.00	9178.00			1000.00		11583.00		1101.00	203.00	330.00	0.00			
	NA	MADANSINGH	0.00	358.00	0.00		1405.00					358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10536.00	0.00							11941.00					1634.00	10307.00	
	PF NO : DL/22524/38785					4.00								Bank : ICICI BANK						
	ESI NO : 1313896912					30.00								A/C No.: 629401556837						
						2.00														
1,912	G049951	NANAD LAL GUPTA	9178.00	0.00	1000.00	26.00	9178.00			1000.00		11232.00		1101.00	197.00	0.00	0.00			
	NA	SHEO DHAN GUPTA	0.00	358.00	0.00		1054.00					358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10536.00	0.00							11590.00					1298.00	10292.00	
	PF NO : DL/22524/38799					4.00								Bank : ICICI BANK						
	ESI NO : 1013625769					30.00								A/C No.: 629401556666						
						1.50														
1,913	G050332	MAHARAJ SINGH	9178.00	0.00	1000.00	4.00	1224.00			133.00		1357.00		147.00	24.00	0.00	0.00			
	NA	VIJAYKUMAR JHA	0.00	358.00	0.00							48.00		0.00	500.00	0.00	0.00			
		SECURITY GUARD			10536.00	26.00							1405.00					671.00	734.00	
	PF NO : DL/22524/43912					0.00								Bank : ICICI BANK						
	ESI NO : 2014956143					4.00								A/C No.: 083101510280						
						0.00														
1,914	G087807	BRAJESH KUMAR	9178.00	0.00	1000.00	10.00	3365.00			367.00		3732.00		404.00	66.00	0.00	0.00			
	NA	RAMSHRESTH THAKUR	0.00	358.00	0.00							131.00		0.00	500.00	0.00	0.00			
		SECURITY GUARD			10536.00	19.00							3863.00					970.00	2893.00	
	PF NO : DL/22524/43677					1.00								Bank : CORPORATION BANK						
	ESI NO : 6015570280					11.00								A/C No.: 172400101002083						
						0.00														

4637.99	35783.00	0.00	3331.45	15869469.00	321882.00	3157378.00	1601540.00	952086.00	313068.00	53293.00	43386.00
			7109.55	2788522.00	214495.00	1357.00	243365.00	26590.00	57500.00	14500.00	24134.00
			6627.00								
			50310.44		84347.00			1338.00	6283.00		

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

Salary Period Month			April		Year :		2016		WIPRO LTD.												ESCORT JASOLA,,,DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2						
		Designation				LOP	BONUS		ACAE	MISE1				ITAX								
						Woff																
						Paid Days		OT Hrs/Days														
1,919	G088791	BASANT KUMAR VERMA	9178.00	0.00	1000.00	26.00	9178.00		1000.00		10880.00		1101.00	191.00	0.00	0.00						
	NA	BISWNATH PRASAD VERMA	0.00	358.00	0.00		702.00				358.00		0.00	0.00	0.00	0.00						
												11238.00					1292.00	9946.00				
	PF NO : DL/22524/43848	SECURITY GUARD				0.00							Bank : ICICI BANK									
	ESI NO : 2015746080					4.00		1.00					A/C No.: 083101519180									
						30.00																
1,920	G088793	SONU THAKUR	9178.00	0.00	1000.00	26.00	9178.00		1000.00		11583.00		1101.00	203.00	0.00	0.00		1304.00	10637.00			
	NA	CHHEDI	0.00	358.00	0.00		1405.00				358.00		0.00	0.00	0.00	0.00						
												11941.00										
	PF NO : DL/22524/43849	SECURITY GUARD				0.00							Bank : ICICI BANK									
	ESI NO : 2015746079					4.00		2.00					A/C No.: 184301504146									
						30.00																
1,921	G012884	Balmiki Mishra	9178.00	0.00	1000.00	26.00	9178.00		1000.00		11583.00		1101.00	203.00	304.00	0.00						
	D25476	DWARIKAMISHRA	0.00	358.00	0.00		1405.00				358.00		0.00	0.00	0.00	0.00						
												11941.00					1608.00	10333.00				
	PF NO : DL/22524/33598	SECURITY GUARD				0.00							Bank : ICICI BANK									
	ESI NO : 2014250710					4.00		2.00					A/C No.: 038601525791									
						30.00																
1,922	G076681	SONU SIDHKI	9178.00	0.00	1000.00	15.00	5201.00		567.00		6119.00		624.00	108.00	304.00	0.00						
	NA	SUBHAN SIDHKI	0.00	358.00	0.00		351.00				203.00		0.00	0.00	0.00	0.00						
												6322.00					1036.00	5286.00				
	PF NO : DL/22524/42522	SECURITY GUARD				13.00							Bank : ICICI BANK									
	ESI NO : 2015528632					2.00		0.50					A/C No.: 629501513606									
						17.00																

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

Salary Period Month **April** Year : **2016**

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD.
ESCORT JASOLA,,DELHI

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2			
						PL	ATAE	APPAE	ACAE	MISE1				ITAX					
						Woff	BONUS												
						Paid Days													
						OT Hrs/Days													
1,923	G099323	MUNNA SHAH	9178.00	0.00	1000.00	26.00	9178.00		1000.00		11934.00		1101.00	209.00	0.00	0.00			
	NA	LAXMAN SHAH	0.00	358.00	0.00		1756.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						12292.00					1310.00	10982.00	
	PF NO : DL/22524/44862					4.00							Bank : ICICI BANK						
	ESI NO : 2015936861					30.00							A/C No.: 114401512812						
1,924	G100197	MOHAMMAD NAYAB	9178.00	0.00	1000.00	26.00	9178.00		1000.00		10529.00		1101.00	185.00	0.00	0.00			
	NA	MOHAMMAD ASLAM	0.00	358.00	0.00		351.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						10887.00					1286.00	9601.00	
	PF NO : DL/22524/44930					4.00							Bank : ICICI BANK						
	ESI NO : 2015954187					30.00							A/C No.: -033301509366						
1,925	G100198	MUNNA KUMAR SINGH	9178.00	0.00	1000.00	25.00	8972.00		967.00		10541.00		1065.00	185.00	0.00	0.00			
	NA	CHHATHI LAL SINGH	0.00	358.00	0.00		702.00				346.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00						10887.00					1250.00	9637.00	
	PF NO : DL/22524/44931					4.00							Bank : ICICI BANK						
	ESI NO : 1408069739					29.00							A/C No.: 662701508093						
1,926	G101146	SHASHI RANJAN SINGH	9178.00	0.00	1000.00	26.00	9178.00		1000.00		11934.00		1101.00	209.00	0.00	0.00			
	NA	RAM VINOD SINGH	0.00	358.00	0.00		1756.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						12292.00					1310.00	10982.00	
	PF NO : DL/22524/45014					4.00							Bank : ICICI BANK						
	ESI NO : 2014485490					30.00							A/C No.: 184301500648						

4669.65 35925.00 0.00 3624.45 15972875.00 321882.00 3168645.00 1601540.00 964492.00 315301.00 54116.00 43386.00
7131.55 2801164.00 214495.00 1357.00 243365.00 26590.00 58000.00 14500.00 24134.00
6672.00 50648.44 84347.00 1338.00 6283.00

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

Salary Period Month			April		Year :		2016		WIPRO LTD.														ESCORT JASOLA,,,DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd					
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			REF	FINE	MISD1	MISD2								
		Designation				PL	ATAE	APPAE	ACAE	MISE1	WA		MISD3	ITAX										
						LOP	BONUS																	
						Woff																		
						Paid Days	OT Hrs/Days																	
1,931	G014094	Hukum Singh	9178.00	0.00	1000.00	26.00	9178.00		1000.00		10880.00		1101.00	191.00	0.00	0.00								
	D16370	MANGAL SINGH	0.00	358.00	0.00		702.00				358.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD				0.00						11238.00					1292.00	9946.00						
	PF NO : DL/22524/26807					4.00							Bank : ICICI BANK											
	ESI NO : 2013690800					30.00	1.00						A/C No.: 629401554198											
1,932	G023439	PRAVEEN KUMAR	9178.00	0.00	1000.00	26.00	9178.00		1000.00		11583.00		1101.00	203.00	212.00	0.00								
	D25703	RAKESHKUMAR	0.00	358.00	0.00		1405.00				358.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD				0.00						11941.00					1516.00	10425.00						
	PF NO : DL/22524/34212					4.00							Bank : ICICI BANK											
	ESI NO : 2014316211					30.00	2.00						A/C No.: 092801504368											
1,933	G024891	MOHAN KUMAR	9178.00	0.00	1000.00	26.00	9178.00		1000.00		11232.00		1101.00	197.00	212.00	0.00								
	D25780	RAJENDERKUMAR	0.00	358.00	0.00		1054.00				358.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD				0.00						11590.00					1510.00	10080.00						
	PF NO : DL/22524/34577					4.00							Bank : ICICI BANK											
	ESI NO : 2014317270					30.00	1.50						A/C No.: 054701507345											
1,934	G024894	KAMTA PANDEY	9178.00	0.00	1000.00	26.00	9178.00		1000.00		11583.00		1101.00	203.00	239.00	0.00								
	D25784	RAKESH KUMAR	0.00	358.00	0.00		1405.00				358.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD				0.00						11941.00					1543.00	10398.00						
	PF NO : DL/22524/34413					4.00							Bank : ICICI BANK											
	ESI NO : 2014317214					30.00	2.00						A/C No.: 182001500486											

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

Salary Period Month			April		Year :		2016		WIPRO LTD.										ESCORT JASOLA,,,DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	AT&E	APPAE	ACAE	MISE1	WA		MISD3	ITAX	MISD1	MISD2			
		Designation			Total	LOP	BONUS													
						Woff														
						Paid Days	OT Hrs/Days													
1,943	G107927	MRITUNJAY KUMAR	9178.00	0.00	1000.00	10.00	3365.00			367.00		3732.00		404.00	66.00	668.00	0.00			
	NA	KRISHNA NANDAN SINGH	0.00	358.00	0.00							131.00		250.00	0.00	500.00	0.00			
		SECURITY GUARD			10536.00	19.00							3863.00		Bank : NA			1888.00	1975.00	
	PF NO : NA					1.00														
	ESI NO : NA					11.00	0.00							A/C No.: NA						
1,944	G004600	Manoj Singh	9178.00	0.00	1000.00	26.00	9178.00			1000.00		11934.00		1101.00	209.00	0.00	0.00			
	D15145	JAYNARAYANSINGH	0.00	358.00	0.00		1756.00					358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10536.00	0.00							12292.00		Bank : ICICI BANK			1310.00	10982.00	
	PF NO : DL/22524/24096					4.00														
	ESI NO : 2013346356					30.00	2.50							A/C No.: 038601526828						
1,945	G061111	MD. IMTIYAJ	9178.00	0.00	1000.00	26.00	9178.00			1000.00		11934.00		1101.00	209.00	0.00	0.00			
	NA	MDUMTAZ	0.00	358.00	0.00		1756.00					358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10536.00	0.00							12292.00		Bank : ICICI BANK			1310.00	10982.00	
	PF NO : DL/22524/40533					4.00														
	ESI NO : 2015231120					30.00	2.50							A/C No.: 071901525600						
1,946	G091446	VIJAY BHADUR	9178.00	0.00	1000.00	26.00	9178.00			1000.00		12285.00		1101.00	215.00	191.00	0.00			
	NA	DIP CHANDRA	0.00	358.00	0.00		2107.00					358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10536.00	0.00							12643.00		Bank : ICICI BANK			1507.00	11136.00	
	PF NO : DL/22524/44118					4.00														
	ESI NO : 2015775106					30.00	3.00							A/C No.: 184301504126						

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	

[illegible]

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER														
WIPRO LTD.														
ESORT JASOLA., DELHI														
Salary		Period Month		April		Year :		2016						
S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	Worked	BASIC	OT	PPA	CIMENC	TA		
	OldEmp No	Father Name			WA		CL					ABASE		
		Designation					PL	ATAE		APPAE	ACAE	MISE1		
							LOP	BONUS						
							Woff							
Paid Days														
OT Hrs/Days														
1,951	G066460	BRJESH KUMAR RAI	9178.00	0.00	1000.00	26.00	9178.00	1000.00						
	NA	MAHANTH RAI	0.00	358.00	0.00	1405.00								
		SECURITY GUARD				0.00								
						4.00								
						30.00								
						2.00								
PF NO : DL/22524/41169														
ESI NO : 2015333537														
1,952	G094315	PREM RANJAN KUMAR	9178.00	0.00	999.00	15.00	5201.00	566.00						
	NA	BANKE BIHARI SINGH	0.00	358.00	0.00	351.00								
		SECURITY GUARD				13.00								
						2.00								
						17.00								
						0.50								
PF NO : DL/22524/44280														
ESI NO : 2010054992														
1,953	G094320	AJAY PASWAN	9178.00	0.00	999.00	17.00	5813.00	633.00						
	NA	ARJUN PASWAN	0.00	358.00	0.00	702.00								
		SECURITY GUARD				11.00								
						2.00								
						19.00								
						1.00								
PF NO : DL/22524/44288														
ESI NO : 2015818885														
1,954	G094324	MOHD. HALEEM	9178.00	0.00	1000.00	26.00	9178.00	1000.00						
	NA	HAIDARALEE	0.00	358.00	0.00	1756.00								
		SECURITY GUARD				0.00								
						4.00								
						30.00								
						2.50								
PF NO : DL/22524/44312														
ESI NO : 2001677360														
			</											

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																						
WIPRO LTD.																						
ESCORT JASOLA,,DELHI																						
Salary Period Month	April	Year :	2016																			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	CL	PPA	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	MISD1	MISD2	Signature Pay
	OldEmp No	Father Name	WA	WA	PPA	CL	ATAE	OT	PL	APPAAE	ACAE	CLMENC	MISE1	WA		MISD3	ITAX					Payslip Revd
		Designation	Total		Woif		Paid Days		OT Hrs/Days													
1,959	G095866	HARUN RASHID	9441.00	0.00	1066.00	26.00	9441.00	1066.00		267.00	12530.00	1133.00	220.00	0.00	0.00							
	NA	ABUL HASIM SIDHIKI	267.00	0.00		30.00	1756.00				377.00	0.00	0.00	0.00								
		SECURITY GUARD				0.00									12907.00						1353.00	11554.00
		PF NO : DL/22524/44500	Bank : ICICI BANK																			
		ESI NO : 2015870860	A/C No.: 244901505022																			
1,960	G095867	RAKESH SINGH TOMAR	9178.00	0.00	1000.00	26.00	9178.00	1000.00		10880.00	1101.00	191.00	0.00	0.00								
	NA	RAJ BAHADUR SINGH	0.00	358.00	0.00	30.00	702.00				358.00	0.00	0.00	0.00								
		SECURITY GUARD				0.00									11238.00						1292.00	9946.00
		PF NO : DL/22524/44501	Bank : PUNJAB NATIONAL BANK																			
		ESI NO : 6922961026	A/C No.: 2258000100110440																			
1,961	G095869	RAJESH KUMAR RAI	9178.00	0.00	1000.00	9.00	3059.00	333.00		3392.00	367.00	60.00	0.00	0.00								
	NA	KEDAR NATH RAI	0.00	358.00	0.00	30.00					119.00	0.00	1000.00	0.00								
		SECURITY GUARD				20.00									3511.00						1427.00	2084.00
		PF NO : DL/22524/44503	Bank : BANK OF INDIA																			
		ESI NO : 2012153495	A/C No.: 603810100009604																			
1,962	G096497	OMERAKASH KUMAR	9178.00	0.00	1000.00	26.00	9178.00	1000.00		11232.00	1101.00	197.00	212.00	0.00								
	NA	LAL SAHAB SINGH	0.00	358.00	0.00	30.00	1054.00				358.00	0.00	0.00	0.00								
		SECURITY GUARD				0.00									11590.00						1510.00	10080.00
		PF NO : DL/22524/44565	Bank : ICICI BANK																			
		ESI NO : 2212693445	A/C No.: 071901518586																			

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

Salary Period Month **April** Year : **2016**

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD.
ESCORT JASOLA,,DELHI

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	OT	PPA	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	WA	PPA	CL	ATAE	BONUS	APPAAE	MISEI	ACAE	MISEI	WA	Total	MISD3	ITAX	MISD1	MISD2			
1,963	G097226	ADARSH KUMAR	0.00	1000.00	26.00	9178.00	351.00			1000.00		10529.00		1101.00	185.00	0.00	0.00			
	NA	SHYAM SINGH	358.00	0.00								358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			0.00								10887.00					1286.00	9601.00	
	PF NO : DL/22524/44616				4.00									Bank : ICICI BANK						
	ESI NO : 2012855631				30.00									A/C No.: 244901505025						
						0.50														
1,964	G097227	SANDEEP SAHU	0.00	1000.00	8.00	2753.00				300.00		3053.00		330.00	54.00	0.00	0.00			
	NA	KHEERAJ SAHU	358.00	0.00								107.00		0.00	500.00	0.00	0.00			
		SECURITY GUARD			21.00								3160.00					884.00	2276.00	
	PF NO : DL/22524/44614				1.00									Bank : ICICI BANK						
	ESI NO : 2015900620				9.00									A/C No.: 244901505023						
						0.00														
1,965	G005583	BINOD KUMAR	0.00	1000.00	26.00	9178.00				1000.00		10880.00		1101.00	191.00	299.00	0.00			
	D25542	RAMLAKHANSINGH	358.00	0.00		702.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			0.00								11238.00					1591.00	9647.00	
	PF NO : DL/22524/33723				4.00									Bank : ICICI BANK						
	ESI NO : 2014292500				30.00									A/C No.: 629201512868						
						1.00														
1,966	G008591	JANMEJAY SHARMA	0.00	1000.00	26.00	9178.00				1000.00		11583.00		1101.00	203.00	36.00	0.00			
	D25547	SUBASHSHARMA	358.00	0.00		1405.00						358.00		0.00	0.00	0.00	0.00			
		HEAD GUARD			0.00								11941.00					1340.00	10601.00	
	PF NO : DL/22524/33811				4.00									Bank : ICICI BANK						
	ESI NO : 2014292332				30.00									A/C No.: 629201512720						
						2.00														

4762.15	36365.00	0.00	4519.45	16294560.00	321882.00	3206143.00	1602969.00	003085.00	322058.00	70641.00	43386.00
			7301.55	2844087.00	214495.00	1357.00	243365.00	27340.00	65500.00	16500.00	24134.00
			51678.44		84347.00			1338.00	6283.00		

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

Salary Period Month **April** Year : **2016**

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD.
ESCORT JASOLA,,DELHI

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2			
						PL	ATAE	APPAE	ACAE	MISE1				ITAX					
						LOP	BONUS												
						Woff													
						Paid Days													
						OT Hrs/Days													
1,979	G009948	Shiv Singh Ji	9178.00	0.00	1000.00	26.00	9178.00		1000.00		11934.00		1101.00	209.00	304.00	0.00			
D21044		GANGADEVSINGH	0.00	358.00	0.00		1756.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						12292.00					1614.00	10678.00	
PF NO		: DL/22524/30283				4.00													
ESI NO		: 2013834423				30.00													
													Bank	: ICICI BANK					
													A/C No.:	071601509928					
2.50																			
1,980	G010232	Narendra Bhadouria	9178.00	0.00	1000.00	26.00	9178.00		1000.00		11583.00		1101.00	203.00	0.00	0.00			
D21110		Singh	0.00	358.00	0.00		1405.00				358.00		0.00	0.00	0.00	0.00			
		RAMBABUSINGH				0.00						11941.00					1304.00	10637.00	
		SECURITY GUARD				0.00													
PF NO		: DL/22524/30209				4.00													
ESI NO		: 2013852575				30.00													
													Bank	: ICICI BANK					
													A/C No.:	071901521390					
2.00																			
1,981	G010753	Ajay Singh Kumar	11154.00	0.00	1491.00	17.00	11154.00		1491.00	2000.00	14645.00		1338.00	0.00	425.00	0.00			
D24151		KAPILDEOSINGH	2000.00	500.00	0.00	0.00					500.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						15145.00					1763.00	13382.00	
PF NO		: DL/22524/30520				4.00													
ESI NO		: 2013884239				30.00													
													Bank	: ICICI BANK					
													A/C No.:	135401504750					
0.00																			
1,982	G011931	Manobendra Mann Jha	9160.00	0.00	1079.00	26.00	9160.00		1079.00	107.00	18277.00		1099.00	320.00	0.00	0.00			
D24300		RAMCHANDRAJHA	107.00	390.00	0.00	0.00	7931.00				390.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						18667.00					1419.00	17248.00	
PF NO		: DL/22524/30813				4.00													
ESI NO		: 2013920257				30.00													
													Bank	: ICICI BANK					
													A/C No.:	054201511951					
10.00																			
861472.00																	123600.00	737872.00	

019904.00 324437.00 73166.00 43386.00
27340.00 69000.00 16500.00 24134.00
1338.00 6283.00

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			April		Year :		2016		WIPRO LTD.										JASOLA VIBAS NEW DELHI,,,DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			MISD3	FINE	MISD1	MISD2						
		Designation				PL	ATAE	APPAE	ACAE	MISE1	WA			ITAX								
						LOP	BONUS															
						Woff																
										Paid Days		OT Hrs/Days										
1,983	G044030	TASAVVER HUSAIN	18000.00	0.00	4000.00	26.00	18000.00		4000.00	2732.00	27750.00		0.00	0.00	0.00	0.00						
	NA	MAINUDDIN	2732.00	700.00	2100.00		918.00	2100.00			700.00		0.00	0.00	0.00	0.00						
		PERSONAL SECURITY OFFICER				0.00						28450.00					0.00	28450.00				
	PF NO : DI/22524/0					4.00							Bank : ICICI BANK									
	ESI NO : 2014772887					30.00							A/C No.: 071601509940									
						0.50																
1,984	G105284	BILE RAM	15023.00	0.00	0.00	26.00	15023.00				17527.00		0.00	0.00	0.00	0.00						
	NA	DALPAT SINGH	0.00	0.00	0.00		2504.00				0.00		0.00	0.00	0.00	0.00						
		GUN-MAN				0.00						17527.00					0.00	17527.00				
	PF NO : NA					4.00							Bank : ICICI BANK									
	ESI NO : NA					30.00							A/C No.: 628401553932									
						2.50																
1,985	G106882	RAWVIR SINGH	15023.00	0.00	0.00	26.00	15023.00				15524.00		0.00	0.00	0.00	0.00						
	NA	PRAHALD SINGH	0.00	0.00	0.00		501.00				0.00		0.00	0.00	0.00	0.00						
		GUN-MAN				0.00						15524.00					0.00	15524.00				
	PF NO : NA					4.00							Bank : NA									
	ESI NO : NA					30.00							A/C No.: NA									
						0.50																
1,986	G070201	SHYAM VIR SINGH	15023.00	0.00	0.00	8.00	4507.00				4507.00		0.00	0.00	0.00	0.00						
	NA	MIHE LAL SINGH	0.00	0.00	0.00						0.00		0.00	1000.00	0.00	0.00						
		GUN-MAN				21.00					0.00		0.00	0.00			1000.00	3507.00				
	PF NO : NA					1.00						4507.00	Bank : ICICI BANK									
	ESI NO : NA					9.00							A/C No.: 629101517102									
						0.00																
						66008.00														1000.00	65008.00	

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

Salary Period Month			April		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER											
			WIPRO LTD.				JASOLA,,DELHI													
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay	
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PFA	CLMENC	ABASE			RFD	FINE	MISD1	MISD2				
		Designation			APPAE	PL	ATAE	APPAE	ACAE	MISE1	WA		MISD3	ITAX					Payslip Rcvd	
					LOP	LOP	BONUS													
					Woif															
										Paid Days		OT Hrs/Days								
1,991	G049638	SARVJEET SINGH	9178.00	0.00	1000.00	26.00	9178.00		1000.00		11583.00		1101.00	203.00	334.00	0.00				
	NA	RAM NATH SINGH	0.00	358.00	0.00		1405.00				358.00		0.00	0.00	0.00	0.00				

FORM XVII

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

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

[illegible]

FORM XVII

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

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

[illegible]

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			April		Year :		2016		WIPRO LTD.												SARITA VIHAS NEW DELHI...,DELHI				
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay					
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	AT&E	BONUS	PPA	CLMENC	ABASE	WA		MISD3	ITAX	MISD1	MISD2								
							Total	OT Hrs/Days																	
								Paid Days																	
2,003	G000474	Sunita Singh	9672.00	0.00	406.00	12.00	4514.00		189.00	75.00	4778.00		542.00	84.00	0.00	0.00	0.00								
D08914		TEJPARTASINGH	160.00	298.00	0.00							139.00		0.00	0.00	0.00	0.00								
		LADY SECURITY GUARD			10536.00	16.00							4917.00					626.00	4291.00						
PF NO		: DL/22524/15677				2.00								Bank	: ICICI BANK										
ESI NO		: 2006086905				14.00				0.00				A/C No.:	038601526739										
2,004	G000692	Mohan Mahawar Lal	9178.00	0.00	1000.00	26.00	9178.00		1000.00			10529.00		1101.00	185.00	0.00	0.00								
D09574		DEVILALMAHAWAR	0.00	358.00	0.00		351.00					358.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD			10536.00	0.00							10887.00					1286.00	9601.00						
PF NO		: DL/22524/16827				4.00								Bank	: ICICI BANK										
ESI NO		: 2012055855				30.00				0.50				A/C No.:	082901507786										
2,005	G036447	VINAY KUMAR	14500.00	0.00	4672.00	25.00	14500.00		4672.00	5000.00		24172.00		1740.00	0.00	0.00	0.00								
NA		MANINDRA PRASAD	5000.00	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00								
		ASSIGNMENT MANAGER			24172.00	0.00							24172.00					1740.00	22432.00						
PF NO		: DL/22524/36351				4.00								Bank	: ICICI BANK										
ESI NO		: 2014573343				30.00				0.00				A/C No.:	092801504593										
2,006	G041258	MANOJ KUMAR SINGH	14500.00	0.00	4672.00	26.00	14500.00		4672.00	5000.00		24172.00		1740.00	0.00	191.00	0.00								
NA		RAGHUBANSHPRASAD SINGH	5000.00	0.00	0.00							0.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD			24172.00	0.00							24172.00					1931.00	22241.00						
PF NO		: DL/22524/37262				4.00								Bank	: ICICI BANK										
ESI NO		: 2014679662				30.00				0.00				A/C No.:	662801529704										

042932.00 326799.00 74251.00 43586.00
27340.00 71100.00 16500.00 24212.00
1338.00 6283.00

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			April		Year :		2016		WIPRO LTD.										SARITA VIHAR NEW DELHI...,DELHI									
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd									
	OldEmp No	Father Name	TA	WA	FPA	CL	OT	FPA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2												
		Designation				PL	ATPAE	APPAE	ACAE	MISE1				ITAX														
						LOP	BONUS																					
						Woff																						
						Paid Days																						
						OT Hrs/Days																						
2,011	G002364	Upendra Yadav Kumar	9178.00	0.00	1000.00	26.00	9178.00		1000.00		10880.00		1101.00	191.00	36.00	0.00												
	D12554	DORILALYADAV	0.00	358.00	0.00		702.00				358.00		0.00	0.00	0.00	0.00												
		SECURITY GUARD				0.00						11238.00					1328.00	9910.00										
	PF NO	: DL/22524/21321				4.00							Bank	: ICICI BANK														
	ESI NO	: 2012963500				30.00							A/C No.:	135901505897														
						1.00																						
2,012	G049039	TEJ BAHADUR	9178.00	0.00	1000.00	26.00	9178.00		1000.00		11232.00		1101.00	197.00	308.00	0.00												
	NA	DHANKANLAL	0.00	358.00	0.00		1054.00				358.00		0.00	0.00	0.00	0.00												
		SECURITY GUARD				0.00						11590.00					1606.00	9984.00										
	PF NO	: DL/22524/38667				4.00							Bank	: ICICI BANK														
	ESI NO	: 2014921195				30.00							A/C No.:	629401556667														
						1.50																						
2,013	G049493	SANJEEV KUMAR	9178.00	0.00	1000.00	26.00	9178.00		1000.00		10880.00		1101.00	191.00	0.00	0.00												
	NA	AWADHESH SHARMA	0.00	358.00	0.00		702.00				358.00		0.00	0.00	0.00	0.00												
		SECURITY GUARD				0.00						11238.00					1292.00	9946.00										
	PF NO	: DL/22524/38751				4.00							Bank	: ICICI BANK														
	ESI NO	: 2014921386				30.00							A/C No.:	022701512723														
						1.00																						
2,014	G049998	CHANDRA VIJAY SINGH	9178.00	0.00	1000.00	26.00	9178.00		1000.00		11583.00		1101.00	203.00	36.00	0.00												
	NA	KAMALESHSINGH	0.00	358.00	0.00		1405.00				358.00		0.00	0.00	0.00	0.00												
		SECURITY GUARD				0.00						11941.00					1340.00	10601.00										
	PF NO	: DL/22524/38833				4.00							Bank	: ICICI BANK														
	ESI NO	: 2014921605				30.00							A/C No.:	629401556655														
						2.00																						

4887.33	37300.00	0.00	5637.45	16749641.00	321882.00	3264045.00	1632207.00	051377.00	328036.00	74703.00	43586.00
			7432.55	2906623.00	216595.00	1357.00	243365.00	27340.00	71100.00	16500.00	24212.00
			6979.00								
			52987.44		84347.00			1338.00	6283.00		

FORM XVII

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

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

[illegible]

FORM XVII

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

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

Salary Period Month **April** Year : **2016**

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No		EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No		Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2			
							PL	ATAE	APPAE	ACAE	MISE1				ITAX					
							Woff	BONUS												
							Paid Days		OT Hrs/Days											
2,023	G014105	Anil Singh		12000.00	0.00	2215.00	26.00	12000.00		2215.00		16190.00		1440.00	284.00	0.00	0.00			
	D24675	RHUSHALSINGH		0.00	600.00	0.00		1975.00				600.00		0.00	0.00	0.00	0.00			
		SECURITY OFFICER					0.00						16790.00					1724.00	15066.00	
	PF NO : DL/22524/31481						4.00							Bank : ICICI BANK						
	ESI NO : 2014007122						30.00							A/C No.: 629201511806						
2,024	G103500	PUSHPRAJ SINGH		9178.00	0.00	999.00	26.00	9178.00		999.00		10879.00		1101.00	191.00	1060.00	0.00			
	NA	RANA PARTAP SINGH		0.00	358.00	0.00		702.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD					0.00						11237.00					2352.00	8885.00	
	PF NO : DL/22524/45257						4.00							Bank : ICICI BANK						
	ESI NO : 2015563515						30.00							A/C No.: 003701555502						
2,025	G104817	RAJU KUMAR PANDEY		9179.00	0.00	1000.00	26.00	9179.00		1000.00		10530.00		1101.00	185.00	815.00	0.00			
	NA	RUKESHWAR PANDEY		0.00	359.00	0.00		351.00				359.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD					0.00						10889.00					2101.00	8788.00	
	PF NO : DL/22524/45343						4.00							Bank : ICICI BANK						
	ESI NO : 2016091355						30.00							A/C No.: 114401513766						
2,026	G104826	RAMDEEN .		9178.00	0.00	1000.00	26.00	9178.00		1000.00		11934.00		1101.00	209.00	668.00	0.00			
	NA	RADHEY SHYAM		0.00	358.00	0.00		1756.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD					0.00						12292.00					1978.00	10314.00	
	PF NO : DL/22524/45351						4.00							Bank : ICICI BANK						
	ESI NO : 2016091371						30.00							A/C No.: 114401513756						

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	

Salary Period Month			April		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER										
									SNRITA VIDAR NEW DELHI.....DELHI										
									WIPRO LTD.										
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2			
		Designation				PL	ATAE	APPAE	ACAE	MISE1				ITAX					
						LOP	BONUS												
						Woff													
							</												

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			April		Year :		2016		WIPRO LTD.												SARITA VIHAS NEW DELHI...,DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name	TA	WA	PPA	CL	AT&E	PPA	CLMENC	ABASE	MISE1	WA		MISD3	FINE	MISD1	MISD2							
		Designation				LOP	BONUS	APPAE	ACAE						ITAX									
Total						Woff			OT Hrs/Days															
			Paid Days																					
2,039	G006197	Ram Sharma Ji	11154.00	0.00	1491.00	26.00	11154.00			1491.00	2000.00	16160.00		1338.00	0.00	191.00	0.00							
	D16269	RAJNATHSHARMA	2000.00	500.00	0.00		1515.00					500.00		0.00	0.00	0.00	0.00							
		SECURITY SUPERVISOR				0.00							16660.00					1529.00	15131.00					
	PF NO : DL/22524/26189				15145.00	4.00								Bank : ICICI BANK										
	ESI NO : 2013629036					30.00		1.50						A/C No.: 662801529702										
2,040	G065869	AMIT SINGH	12000.00	0.00	2215.00	13.00	12000.00			2215.00		14215.00		1440.00	249.00	0.00	0.00							
	NA	LAL BAHADUR SINGH	0.00	600.00	0.00	0.00						600.00		0.00	0.00	0.00	0.00							
		SECURITY GUARD			14815.00	0.00							14815.00					1689.00	13126.00					
	PF NO : DL/22524/41127					4.00								Bank : ICICI BANK										
	ESI NO : 2015333249					30.00		0.00						A/C No.: 165001507939										
2,041	G092414	RAJIV KUMAR PANDEY	9178.00	0.00	1000.00	26.00	9178.00			1000.00		10529.00		1101.00	185.00	718.00	0.00							
	NA	SHIV GOBINDA PANDEY	0.00	358.00	0.00		351.00					358.00		0.00	0.00	0.00	0.00							
		SECURITY GUARD			10536.00	0.00							10887.00					2004.00	8883.00					
	PF NO : DL/22524/44233					4.00								Bank : ICICI BANK										
	ESI NO : 2213827835					30.00		0.50						A/C No.: 113401510987										
2,042	G006796	Gyanendra Kumar	9178.00	0.00	1000.00	26.00	9178.00			1000.00		11232.00		1101.00	197.00	36.00	0.00							
	D16589	NARENDERPAL SINGH	0.00	358.00	0.00		1054.00					358.00		0.00	0.00	0.00	0.00							
		SECURITY GUARD			10536.00	0.00							11590.00					1334.00	10256.00					
	PF NO : DL/22524/27160					4.00								Bank : ICICI BANK										
	ESI NO : 2013671293					30.00		1.50						A/C No.: 629201514662										

6340.45	17030351.00	321882.00	3303402.00	1647460.00	085057.00	332889.00	30768.00	43586.00
7441.55	2929313.00	216595.00	1357.00	243365.00	27590.00	71100.00	17500.00	24212.00
7090.00								
53818.44	84347.00				1338.00	6283.00		

FORM XVII

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

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

[illegible]

FORM XVII

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

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

Salary Period Month			April		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER												
S.No		EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross			PFE	ESIE	UD	ADVD	Signature Pay and Payslip Rcvd	
		OldEmp No	Father Name	TA	WA	PFA	CL	OT	PFA	CLMENC	ABASE	WA			MISD3	FINE	MISD1	MISD2			
			Designation				FL	AT&E	APPAE	ACAE	MISE1					ITAX					
						Total	LOP	BONUS													
							Woff		OT Hrs/Days												
							Paid Days														
2,048	G002603		Jagvir Singh	9178.00	0.00	1000.00	24.00	8566.00		933.00		10201.00			1028.00	179.00	212.00	0.00			
	D12829		SHAURAJ SINGH	0.00	358.00	0.00		702.00				334.00			0.00	500.00	0.00	0.00			
			SECURITY GUARD			10536.00	2.00							10535.00					1919.00	8616.00	
			PF NO : DL/22524/21774				4.00														
			ESI NO : 2013024918				28.00														
									1.00					10535.00					1919.00	8616.00	

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			April		Year :		2016		WIPRO LTD.												WIPRO GREATER NOIDA,,DELHI											
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd												
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	ATAE	BONUS	APPAE	ACAE	MISE1	WA		MISD3	ITAX	MISD1	MISD2															
Total						Paid Days			OT Hrs/Days																							
2,056	G041884	SATVEER SINGH RAWAT	18000.00	0.00	4000.00	26.00	18000.00			4000.00	2732.00	28667.00		0.00	0.00	0.00	0.00															
NA		BHANWAR SINGH	2732.00	700.00	2100.00		1835.00		2100.00			700.00		0.00	0.00	0.00	0.00															
PERSONAL SECURITY OFFICER			27532.00			0.00			0.00			29367.00			0.00			29367.00														
PF NO : DL/22524/0			4.00			30.00			1.00			Bank : ICICI BANK			A/C No.: 629401555100																	
2,057	G059643	SUSHIL CHANDRA SHARMA	18000.00	0.00	4000.00	26.00	18000.00			4000.00	2732.00	30503.00		0.00	0.00	0.00	0.00															
NA		SHISHPALSHARMA	2732.00	700.00	2100.00		3671.00		2100.00			700.00		0.00	0.00	0.00	0.00															
PERSONAL SECURITY OFFICER			27532.00			0.00			0.00			31203.00			0.00			31203.00														
PF NO : NA			4.00			30.00			2.00			Bank : ICICI BANK			A/C No.: 662801529701																	
2,058	G065609	BHAGWAN SINGH	15023.00	0.00	0.00	25.00	14522.00					15273.00		0.00	0.00	0.00	0.00															
NA		RAMSINGH	0.00	0.00	0.00		751.00					0.00		0.00	0.00	0.00	0.00															
GUN-MAN			15023.00			1.00			0.00			15273.00			0.00			15273.00														
PF NO : NA			4.00			29.00			0.75			Bank : ICICI BANK			A/C No.: 629101516497																	
2,059	G065615	RAVINDER SINGH	15023.00	0.00	0.00	26.00	15023.00					19029.00		0.00	0.00	0.00	0.00															
NA		JANGISINGH	0.00	0.00	0.00		4006.00					0.00		0.00	0.00	0.00	0.00															
GUN-MAN			15023.00			0.00			0.00			19029.00			0.00			19029.00														
PF NO : NA			4.00			30.00			4.00			Bank : ICICI BANK			A/C No.: 135901505661																	
ESI NO : NA						4.00																										

097867.00 335139.00 34972.00 43586.00
27840.00 71600.00 18000.00 24212.00
1338.00 6283.00

