

**FORM XVII**

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

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

REGISTER OF WAGES

													NAME & ADDRESS OF PRINCIPAL EMPLOYER							
Salary Period Month	August	Year :		2015														WIPRO LTD.	ESCORT JASOLA., DELHI	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA	WA									
					Total	ACAE	MISE1	AWAE	AWAE	WA										
					Woff															
					Paid Days															
1,937	G087805	MUKUND KUMAR SINGH	9048.00	1000.00	24.00	8464.00		935.00		10513.00		1149.00	184.00							
	NA	ARUN KUMAR SINGH	0.00	0.00		1114.00				335.00										
		SECURITY GUARD			2.00						<b>10848.00</b>			<b>1333.00</b>	<b>9515.00</b>					
	PF NO :	DL/22524/43676			4.00															
	ESI NO :	2015719416		NFH	29.00								Bank : ICICI BANK							
				1.00									A/C No.: 083101519088							
1,938	G087807	BRAJESH KUMAR	9048.00	1000.00	22.00	7589.00		839.00		9972.00		1056.00	175.00							
	NA	RAMSHRESTH THAKUR	0.00	336.00		1208.00				300.00										
		SECURITY GUARD			5.00						<b>10272.00</b>			<b>1231.00</b>	<b>9041.00</b>					
	PF NO :	DL/22524/43677			3.00															
	ESI NO :	2015719424		NFH	26.00								Bank : CORPORATION BANK							
				1.00									A/C No.: 172400101002083							
1,939	G002603	Jagvir Singh	9048.00	1000.00	25.00	8756.00		968.00		11752.00		1247.00	206.00							
	D12829	SHAURAJ SINGH	0.00	336.00		1637.00				346.00										
		SECURITY GUARD			1.00	55.00					<b>12098.00</b>			<b>1453.00</b>	<b>10645.00</b>					
	PF NO :	DL/22524/21774			4.00															
	ESI NO :	2013024918		NFH	30.00								Bank : ICICI BANK							
				1.00									A/C No.: 006501520805							
1,940	G048309	BHUPENDER NATH	9048.00	1000.00	26.00	9048.00		1000.00		12438.00		1285.00	218.00							
	NA	UMASHANKER TIWARI	0.00	336.00		1664.00		336.00		358.00										
		SECURITY GUARD			0.00	54.00					<b>12796.00</b>			<b>1503.00</b>	<b>11293.00</b>					
	PF NO :	DL/22524/38540			4.00															
	ESI NO :	2014878906		NFH	31.00								Bank : ICICI BANK							
				1.00			0.50						A/C No.: 054701509500							
			19496.00	24550.00	618.00	6852.15	16053262.00	373667.00	3124375.00	1566793.00		953462.00	349876.00	11409.00	800.00					
						5406.85														
						7089.00	199613.00	2119998.00	292.00	1338.00		8628.00	26947.00							
						54733.14		21585.00												

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

## REGISTER OF WAGES

														NAME & ADDRESS OF PRINCIPAL EMPLOYER				
Salary Period Month		August		Year : 2015												WIPRO LTD. ESCORT JASOLA., DELHI		
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	PL	CL	PPA	OT	PLMENC	CLMENC	WA							
						Total	ACAE	AHRAE	ATAE	AWAE								
						WOff	MISE1											
						Paid Days	OT Hrs/Days											
1,941	G049039	TEJ BAHADUR	9048.00		1000.00	26.00	9048.00		1000.00		12493.00		1285.00	219.00				
	NA	DHANKANLAL	0.00	358.00			1664.00				358.00							
		SECURITY GUARD		336.00		0.00	109.00					<b>12851.00</b>			<b>1504.00</b>	<b>11347.00</b>		
	PF NO :	DL/22524/38667				4.00											Bank : ICICI BANK	
	ESI NO :	2014921195				31.00											A/C No.: 629401556667	
						1.00		0.50										
1,942	G049493	SANJEEV KUMAR	9048.00		1000.00	26.00	9048.00		1000.00		13619.00		1264.00	239.00				
	NA	AWADHESH SHARMA	0.00	358.00			1488.00			2014.00	358.00							
		SECURITY GUARD		0.00		0.00	69.00					<b>13977.00</b>			<b>1503.00</b>	<b>12474.00</b>		
	PF NO :	DL/22524/38751				4.00											Bank : ICICI BANK	
	ESI NO :	2014921386				31.00											A/C No.: 022701512723	
						1.00		3.00										
1,943	G049650	AJAY KUMAR	9048.00		1000.00	26.00	9048.00		1000.00		14063.00		1284.00	247.00				
	NA	MADANSINGH	0.00	358.00			1650.00			2270.00	358.00							
		SECURITY GUARD		0.00		0.00	95.00					<b>14421.00</b>			<b>1531.00</b>	<b>12890.00</b>		
	PF NO :	DL/22524/38785				4.00											Bank : ICICI BANK	
	ESI NO :	1313896912				31.00											A/C No.: 629401556837	
						1.00		3.50										
1,944	G049951	NANAD LAL GUPTA	9048.00		1000.00	26.00	9048.00		1000.00		12451.00		1285.00	218.00				
	NA	SHEO DHAN GUPTA	0.00	358.00			1664.00			671.00	358.00							
		SECURITY GUARD		0.00		0.00	68.00					<b>12809.00</b>			<b>1503.00</b>	<b>11306.00</b>		
	PF NO :	DL/22524/38799				4.00											Bank : ICICI BANK	
	ESI NO :	1013625769				31.00											A/C No.: 629401556666	
						1.00		1.00										

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		August		Year : 2015												WIPRO LTD.		ESCORT JASOLA., DELHI	
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	CLMENC	HDENCASH		CL	PPA	OT	PLMENC	CLMENC	WA								
						PL	ABASE	AHRAE	ATAE	AWAE									
						LOP	ACAE	MISE1											
						Woff													
						Paid Days													
1,945	G050332	MAHARAJ SINGH	9048.00		999.00	24.00	8464.00		935.00		11494.00		1215.00	202.00					
	NA	VIJAYKUMAR JHA	0.00	358.00			1664.00				335.00								
		SECURITY GUARD		336.00		2.00	95.00					<b>11829.00</b>			<b>1417.00</b>	<b>10412.00</b>			
	PF NO : DL/22524/38912					4.00											Bank : ICICI BANK		
	ESI NO : 2014956143					29.00											A/C No.: 083101510280		
						1.00													
1,946	G088771	SATYENDRA SINGH	9048.00		1000.00	26.00	9048.00		1000.00		11364.00		1198.00	199.00					
	NA	MAIYADEEN	0.00	358.00			939.00	336.00			358.00								
		SECURITY GUARD		0.00		0.00	41.00					<b>11722.00</b>			<b>1397.00</b>	<b>10325.00</b>			
	PF NO : DL/22524/43803					4.00											Bank : ICICI BANK		
	ESI NO : 2015720499					31.00											A/C No.: 184301504147		
						1.00		0.50											
1,947	G088773	HARI OM	9049.00		1000.00	23.00	8173.00		903.00		10730.00		1094.00	188.00					
	NA	DARSHAN LAL	0.00	359.00			940.00	336.00			324.00								
		SECURITY GUARD		336.00		3.00	42.00					<b>11054.00</b>			<b>1282.00</b>	<b>9772.00</b>			
	PF NO : DL/22524/43792					4.00											Bank : ICICI BANK		
	ESI NO : 2015720472					28.00											A/C No.: 083101519179		
						1.00		0.50											
1,948	G088779	JITENDRA SINGH	9048.00		999.00	23.00	7589.00		838.00		9730.00		1023.00	171.00					
	NA	HARISH CHANDRA	0.00	359.00			939.00	336.00			301.00								
		SECURITY GUARD		0.00		5.00	28.00					<b>10031.00</b>			<b>1194.00</b>	<b>8837.00</b>			
	PF NO : DL/22524/43805					3.00											Bank : ICICI BANK		
	ESI NO : 2015720506					26.00											A/C No.: 083101519089		
								0.50											

19584.00	24663.00	625.00	7052.15	16122728.00	373667.00	3132051.00	1566793.00	963110.00	351559.00	11409.00	800.00
			5416.85					8628.00	26947.00		
			7120.00	199613.00	2126297.00	292.00	1338.00				
			54971.14		21585.00						

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											NAME & ADDRESS OF PRINCIPAL EMPLOYER						
Salary Period Month	August	Year :		2015	WIPRO LTD.											ESCORT JASOLA., DELHI	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA							
					Total	ACAE	MISE1	AWAE	AWAE	WA							
					Woff	Paid Days											
1,949	G088784	VIKASH KUMAR	9048.00	1000.00	21.00	7297.00		806.00		9338.00		984.00	164.00				
	NA	RAJ KUMAR	0.00	336.00		899.00				289.00							
		SECURITY GUARD			6.00						<b>9627.00</b>			<b>1148.00</b>	<b>8479.00</b>		
	PF NO :	DL/22524/43816			3.00												
	ESI NO :	2015720516		NFH	25.00											Bank : ICICI BANK	
				1.00												A/C No.: 083101519092	
1,950	G088791	BASANT KUMAR VERMA	9048.00	1000.00	25.00	8756.00		968.00		10892.00		1151.00	191.00				
	NA			358.00													
		SECURITY GUARD	0.00	336.00		832.00				346.00							
					1.00						<b>11238.00</b>			<b>1342.00</b>	<b>9896.00</b>		
	PF NO :	DL/22524/43848			4.00												
	ESI NO :	2015746080		NFH	30.00											Bank : ICICI BANK	
				1.00												A/C No.: 083101519180	
1,951	G088793	SONU THAKUR	9048.00	1000.00	26.00	9048.00		1000.00		11188.00		1182.00	196.00				
	NA			358.00													
		SECURITY GUARD	0.00	336.00		804.00				358.00							
					0.00						<b>11546.00</b>			<b>1378.00</b>	<b>10168.00</b>		
	PF NO :	DL/22524/43849			4.00												
	ESI NO :	2015746079		NFH	31.00											Bank : ICICI BANK	
				1.00												A/C No.: 184301504146	
1,952	G089564	ANAND .	9048.00	1000.00	24.00	8464.00		935.00		10567.00		1116.00	185.00				
	NA	CHETI		358.00													
		SECURITY GUARD	0.00	336.00		832.00				335.00							
					2.00						<b>10902.00</b>			<b>1301.00</b>	<b>9601.00</b>		
	PF NO :	DL/22524/43885			4.00												
	ESI NO :	2015746085		NFH	29.00											Bank : ICICI BANK	
				1.00												A/C No.: 182001505350	
			19588.00	24668.00	629.00	7148.15	16156293.00	373667.00	3135760.00	1566793.00		967543.00	352295.00	11409.00	800.00		
						5425.85											
						7135.00	199613.00	2126297.00	292.00	1338.00		8628.00	26947.00				
						55086.14		21585.00									

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													NAME & ADDRESS OF PRINCIPAL EMPLOYER							
Salary Period Month	August	Year :		2015														WIPRO LTD.	ESCORT JASOLA.,,DELHI	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA										
					Total	ACAE	MISE1	AWAE												
					Woff													Bank : UNION BANK OF INDIA		
					Paid Days													A/C No.: 493702010009791		
1,953	G089565	RUPESH KUMAR	9048.00	1000.00	24.00	8464.00		935.00		10608.00		1116.00	186.00							
	NA	AJIT SINGH	0.00	336.00		832.00				335.00										
		SECURITY GUARD			2.00	41.00					<b>10943.00</b>			<b>1302.00</b>	<b>9641.00</b>					
	PF NO :	DL/22524/43852			4.00															
	ESI NO :	2014929535		NFH	29.00															
				1.00																
1,954	G089573	MANISH KUMAR SUKLA	9048.00	1000.00	26.00	9048.00		1000.00		11564.00		1184.00	203.00							
	NA	ATUL NATH SHUKLA	0.00	358.00		818.00	671.00			358.00										
		SECURITY GUARD			0.00	27.00					<b>11922.00</b>			<b>1387.00</b>	<b>10535.00</b>					
	PF NO :	DL/22524/43888			4.00															
	ESI NO :	2015746091		NFH	31.00															
				1.00			1.00													
1,955	G089586	MD. TAAJ	9049.00	1001.00	17.00	6130.00		678.00		7585.00		829.00	133.00							
	NA	MDHAKIM	0.00	357.00		777.00				242.00										
		SECURITY GUARD			10.00						<b>7827.00</b>			<b>962.00</b>	<b>6865.00</b>					
	PF NO :	DL/22524/43902			3.00															
	ESI NO :	2015746134		NFH	21.00															
				1.00																
1,956	G089595	SURENDRA SAH	9048.00	1000.00	26.00	9048.00		1000.00		11188.00		1179.00	196.00							
	NA	SINHANSAN SAH	0.00	358.00		777.00				358.00										
		SECURITY GUARD			0.00	27.00					<b>11546.00</b>			<b>1375.00</b>	<b>10171.00</b>					
	PF NO :	DL/22524/43903			4.00															
	ESI NO :	2015746093		NFH	31.00															
				1.00																
			19592.00	24672.00	633.00	7241.15	16188983.00	373667.00	3139373.00	1566793.00		971851.00	353013.00	11409.00	800.00					
						5437.85														
						7150.00	199613.00	2126968.00	292.00	1338.00		8628.00	26947.00							
						55198.14		21585.00												

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Salary Period Month		August		Year : 2015												WIPRO LTD. ESCORT JASOLA., DELHI		
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	PL	CL	PPA	OT	PLMENC	CLMENC	WA							
						Total	ACAE	MISE1			Woff							
										Paid Days								
1,957	G090152	ASHWANI TIWARI	9048.00		1000.00	26.00	9048.00		1000.00		10782.00		1172.00	189.00				
	NA	HEERA LAL	0.00	358.00			721.00				358.00							
		SECURITY GUARD		0.00		0.00	13.00					<b>11140.00</b>			<b>1361.00</b>	<b>9779.00</b>		
	PF NO : DL/22524/43940					4.00								Bank : ICICI BANK				
	ESI NO : 2015746140					31.00								A/C No.: 244901503022				
						1.00												
1,958	G090169	VIVEK KUMAR	9048.00		1000.00	26.00	9048.00		1000.00		11706.00		1161.00	205.00				
	NA	SUNIL SINGH	0.00	358.00			624.00	1007.00			358.00							
		SECURITY GUARD		0.00		0.00	27.00					<b>12064.00</b>			<b>1366.00</b>	<b>10698.00</b>		
	PF NO : DL/22524/43984					4.00								Bank : ICICI BANK				
	ESI NO : 2015746179					31.00								A/C No.: 244901503333				
						1.00		1.50										
1,959	G090174	AAKASH .	9048.00		1000.00	12.00	4378.00		484.00		6070.00		599.00	107.00				
	NA	RAJKUMAR	0.00	358.00			610.00	598.00			173.00							
		SECURITY GUARD		0.00		16.00						<b>6243.00</b>			<b>706.00</b>	<b>5537.00</b>		
	PF NO : DL/22524/43986					2.00								Bank : ICICI BANK				
	ESI NO : 2015746181					15.00								A/C No.: 244901503256				
						1.00		1.00										
1,960	G090175	GAURAV .	9048.00		1000.00	22.00	7589.00		839.00		8997.00		979.00	158.00				
	NA	JAGABIR	0.00	358.00			569.00				300.00							
		SECURITY GUARD		0.00		5.00						<b>9297.00</b>			<b>1137.00</b>	<b>8160.00</b>		
	PF NO : DL/22524/43987					3.00								Bank : ICICI BANK				
	ESI NO : 2015746185					26.00								A/C No.: 244901503255				
						1.00												
			19594.00	24676.00	637.00	7327.15	16219046.00	373667.00	3142696.00	1566793.00		975762.00	353672.00	11409.00	800.00			
						5458.85												
						7163.00	199613.00	2128573.00	292.00	1338.00		8628.00	26947.00					
						55301.14		21585.00										

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

## REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																	
WIPRO LTD. ESCORT JASOLA., DELHI																	
Salary Period Month	August		Year : 2015														
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name		CLMENC	HDENCASH		CL	PPA	OT	PLMENC	CLMENC	WA						
		Designation			Total	LOP	ACAE	AHRAE	ATAE	AWAE	Woff						
										Paid Days							
1,961	G004600	Manoj Singh	9048.00		1000.00	26.00	9048.00		1000.00		11721.00		1243.00	206.00			
	D15145	JAYNARAYANSINGH	0.00	358.00			1310.00				358.00						
		SECURITY GUARD		336.00		0.00	27.00					<b>12079.00</b>			<b>1449.00</b>	<b>10630.00</b>	
	PF NO :	DL/22524/24096				4.00											
	ESI NO :	2013346356				31.00											
																	Bank : ICICI BANK A/C No.: 038601526828
1,962	G005125	Jitendra Kumar	10998.00		1491.00	26.00	10998.00		1491.00	2000.00	17174.00		1569.00	301.00			
	D15520	BINDESHWARPRASAD	2000.00	500.00			2080.00				500.00						
		SECURITY SUPERVISOR	0.00	484.00		0.00	121.00					<b>17674.00</b>			<b>1870.00</b>	<b>15804.00</b>	
	PF NO :	DL/22524/24767				4.00											
	ESI NO :	2013515588				31.00											
																	Bank : ICICI BANK A/C No.: 072201506950
1,963	G005251	Sanjay Rao Kumar	9048.00		1000.00	26.00	9048.00		1000.00		11772.00		1209.00	207.00			
	D15611	SHANKARPRASAD	0.00	358.00			1026.00			671.00	358.00						
		SECURITY GUARD		0.00		0.00	27.00					<b>12130.00</b>			<b>1416.00</b>	<b>10714.00</b>	
	PF NO :	DL/22524/24943				4.00											
	ESI NO :	2013538537				31.00											
																	Bank : ICICI BANK A/C No.: 135901505880
1,964	G054584	SANJAY CHOUDHARY	9048.00		1000.00	21.00	7297.00		806.00		10199.00		1075.00	179.00			
	NA	JAGDEEPCHAUDHARY	0.00	358.00			1664.00				289.00						
		SECURITY GUARD		336.00		6.00	96.00					<b>10488.00</b>			<b>1254.00</b>	<b>9234.00</b>	
	PF NO :	DL/22524/39579				3.00											
	ESI NO :	2015072720				25.00											
																	Bank : ICICI BANK A/C No.: 071901522565

# FORM XVII

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

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

## REGISTER OF WAGES

													NAME & ADDRESS OF PRINCIPAL EMPLOYER					
Salary Period Month		August		Year : 2015		WIPRO LTD. ESCORT JASOLA., DELHI												
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	PL	CL	PPA	OT	PLMENC	CLMENC	WA							
						Total	ACAE	AHRAE	ATAE	AWAE	OT Hrs/Days							
						Woff	Paid Days											
1,965	G090743	NAGENDRA SHARMA	9048.00		1000.00	26.00	9048.00		1000.00		10720.00		1086.00	188.00				
	NA	UDAY SINGH	0.00	358.00							358.00							
		SECURITY GUARD		336.00		0.00						<b>11078.00</b>			<b>1274.00</b>	<b>9804.00</b>		
	PF NO :	DL/22524/44053				4.00											Bank : ICICI BANK	
	ESI NO :	2014920287				31.00					0.50						A/C No.: 629401556651	
1,966	G091445	DHARMENDRA KUMAR PANDEY	9048.00		1000.00	26.00	9048.00		1000.00		11096.00		1131.00	195.00	682.00			
	NA	JAMWANT PANDEY	0.00	358.00							358.00							
		SECURITY GUARD		336.00		0.00						<b>11454.00</b>			<b>2008.00</b>	<b>9446.00</b>		
	PF NO :	DL/22524/44117				4.00											Bank : ICICI BANK	
	ESI NO :	2015775110				31.00					0.50						A/C No.: 184301504125	
1,967	G091446	VIJAY BHADUR	9048.00		999.00	24.00	8464.00		935.00		10782.00		1061.00	189.00	682.00			
	NA	DIP CHANDRA	0.00	358.00							671.00							
		SECURITY GUARD		336.00		2.00						<b>11117.00</b>			<b>1932.00</b>	<b>9185.00</b>		
	PF NO :	DL/22524/44118				4.00											Bank : ICICI BANK	
	ESI NO :	2015775106				29.00					1.00						A/C No.: 184301504126	
1,968	G091447	PARAMVIR KUMAR BHARTIY	9048.00		1000.00	26.00	9048.00		1000.00		12438.00		1131.00	218.00	682.00			
	NA	GORISHANKAR SINGH	0.00	358.00							1678.00							
		SECURITY GUARD		336.00		0.00						<b>12796.00</b>			<b>2031.00</b>	<b>10765.00</b>		
	PF NO :	DL/22524/44119				4.00											Bank : ICICI BANK	
	ESI NO :	2015777101				31.00					2.50						A/C No.: 184301504127	
			19659.00	24759.00	645.00	7528.15	16291045.00	373667.00	3150928.00	1568793.00		985267.00	355355.00	13455.00	800.00			
						5466.85												
						7194.00	199613.00	2132265.00	292.00	1338.00		8628.00	26947.00					
						55541.14		21585.00										



**FORM XVII**

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

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

**REGISTER OF WAGES**

NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
WIPRO LTD. ESCORT JASOLA., DELHI																			
Salary Period Month	August	Year :	2015																
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	PL	CL	PPA	OT	PLMENC	CLMENC	WA								
						Total	ACAE	AHRAE	ATAE	AWAE	Woff								
						Paid Days													
1,969	G091735	ANIKET RAI	9048.00		1000.00	6.00	2043.00		226.00		2578.00		282.00	46.00	657.00				
	NA	SHAILESH RAI	0.00	358.00			309.00				81.00								
		SECURITY GUARD				24.00						<b>2659.00</b>				<b>985.00</b>	<b>1674.00</b>		
	PF NO :	DL/22524/44144				1.00													
	ESI NO :	2015775113				7.00													
																		Bank : ICICI BANK A/C No.: 244901504767	
1,970	G091743	MD. IMRAN	9048.00		1000.00	26.00	9048.00		1000.00		11713.00		1124.00	205.00	470.00				
	NA	IMAMUDDIN	0.00	358.00			322.00	1007.00			358.00								
		SECURITY GUARD				0.00						<b>12071.00</b>				<b>1799.00</b>	<b>10272.00</b>		
	PF NO :	DL/22524/44138				4.00													
	ESI NO :	2015774421				31.00													
								1.50										Bank : ICICI BANK A/C No.: 184301504128	
1,971	G005792	Munna Pandey Kumar	9048.00		1000.00	26.00	9048.00		1000.00		12452.00		1282.00	218.00					
	D15954	PASHUPATINATHPANDEY	0.00	358.00			1637.00	336.00			358.00								
		SECURITY GUARD				0.00	95.00					<b>12810.00</b>				<b>1500.00</b>	<b>11310.00</b>		
	PF NO :	DL/22524/25617				4.00													
	ESI NO :	2013581558				31.00													
								0.50										Bank : ICICI BANK A/C No.: 006501520798	
1,972	G061111	MD. IMTIYAJ	9048.00		1000.00	26.00	9048.00		1000.00		12384.00		1282.00	217.00					
	NA	MDMUMTAZ	0.00	358.00			1637.00	336.00			358.00								
		SECURITY GUARD				0.00	27.00					<b>12742.00</b>				<b>1499.00</b>	<b>11243.00</b>		
	PF NO :	DL/22524/40533				4.00													
	ESI NO :	2015231120				31.00													
								0.50										Bank : ICICI BANK A/C No.: 071901525600	
			19691.00	24801.00	648.00	7612.15	16320232.00	373667.00	3154154.00	1568793.00		989237.00	356041.00	14582.00	800.00				
						5490.85													
						7207.00	199613.00	2133944.00	292.00	1338.00		8628.00	26947.00						
						55641.14		21585.00											

# FORM XVII

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

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

## REGISTER OF WAGES

															NAME & ADDRESS OF PRINCIPAL EMPLOYER		
Salary Period Month	August	Year :		2015											WIPRO LTD.	ESCORT JASOLA., DELHI	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA							
					Total	ABASE	AHRAE	ATAE	AWAE								
					LOP	ACAe	MISE1										
					Woff												
					Paid Days												
1,973	G061907	RISHYANT SINGH	9048.00	1000.00	21.00	7297.00		806.00		9551.00		1046.00	168.00				
	NA	YATENDRA SINGH	0.00	0.00		1420.00				289.00							
		SECURITY GUARD			6.00	28.00					<b>9840.00</b>			<b>1214.00</b>	<b>8626.00</b>		
	PF NO :	DL/22524/42629			3.00												
	ESI NO :	2015563385		NFH	25.00								Bank : ICICI BANK				
				1.00									A/C No.: 003701555508				
1,974	G091750	GOPAL KUMAR	9048.00	1000.00	26.00	9048.00		1000.00		10948.00		1113.00	192.00	657.00			
	NA	SURESH PRASAD SAH	0.00	358.00		228.00		336.00		358.00							
		SECURITY GUARD			0.00						<b>11306.00</b>			<b>1962.00</b>	<b>9344.00</b>		
	PF NO :	DL/22524/44162			4.00												
	ESI NO :	2015774577		NFH	31.00								Bank : ICICI BANK				
				1.00			0.50						A/C No.: 244901504769				
1,975	G091751	RAM PRAKASH	9048.00	1000.00	25.00	8756.00		968.00		9952.00		1078.00	175.00	657.00			
	NA	LATE JOKHAN	0.00	358.00		228.00				346.00							
		SECURITY GUARD			1.00						<b>10298.00</b>			<b>1910.00</b>	<b>8388.00</b>		
	PF NO :	DL/22524/44163			4.00												
	ESI NO :	2015774582		NFH	30.00								Bank : ICICI BANK				
				1.00									A/C No.: 244901504093				
1,976	G091830	PRADEEP KUMAR	9978.00	1096.00	25.00	9656.00		1061.00	374.00	11959.00		1176.00	210.00	629.00			
	NA	PANDEY	386.00	397.00				336.00									
		MANBODHAN PRASAD	0.00	384.00		148.00				384.00							
		SECURITY GUARD			1.00						<b>12343.00</b>			<b>2015.00</b>	<b>10328.00</b>		
	PF NO :	DL/22524/44165			4.00												
	ESI NO :	2012179032		NFH	30.00								Bank : UNION BANK OF INDIA				
				1.00			2.50						A/C No.: 493702010010312				

**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		August		Year : 2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER												
						WIPRO LTD. ESCORT JASOLA., DELHI												
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	CLMENC	HDENCASH		CL	PPA	OT	PLMENC	CLMENC								
		Designation				PL	ABASE	AHRAE	ATAE	AWAE	WA							
					<b>Total</b>	LOP	ACAE	MISE1										
						WOFF												
						Paid Days		OT Hrs/Days										
1,977	G091834	SENTU KUMAR	9048.00		1000.00	26.00	9048.00		1000.00		11270.00		1112.00	198.00	657.00			
	NA	UPENDER SINGH	0.00	358.00				671.00			358.00							
		SECURITY GUARD					10742.00	0.00				11628.00				1967.00	9661.00	
								4.00										
		PF NO : DL/22524/44166						31.00										
		ESI NO : 2015775142							1.00									
																		Bank : ICICI BANK A/C No.: 244901504759
1,978	G092395	DINESH KUMAR TIWARI	9048.00		1000.00	26.00	9048.00		1000.00		10853.00		1099.00	190.00	445.00			
	NA	RAM BRIKSH TIWARI	0.00	358.00				671.00			358.00							
		SECURITY GUARD					10406.00	0.00				11211.00				1734.00	9477.00	
								4.00										
		PF NO : DL/22524/44194						31.00										
		ESI NO : 2012703648							1.00									
																		Bank : HDFC BANK A/C No.: 02711140096632
1,979	G094315	PREM RANJAN KUMAR	9048.00		999.00	18.00	6421.00		709.00		7466.00		771.00	131.00	682.00	25.00		
	NA		0.00	359.00							255.00		250.00					
		SECURITY GUARD					10742.00	9.00				7721.00				1859.00	5862.00	
								3.00										
		PF NO : DL/22524/44280						22.00										
		ESI NO : 2015818851							1.00									
																		Bank : BANK OF INDIA A/C No.: 602810310000926
1,980	G094320	AJAY PASWAN	9048.00		1000.00	17.00	6129.00		677.00		7142.00		735.00	125.00	470.00	25.00		
	NA		0.00	358.00							243.00		250.00					
		SECURITY GUARD					10742.00	10.00				7385.00				1605.00	5780.00	
								3.00										
		PF NO : DL/22524/44288						21.00										
		ESI NO : 2015818885							1.00									
																		Bank : ICICI BANK A/C No.: 244901504091
			19696.00	24807.00	656.00	7796.15	16385635.00	373667.00	3161375.00	1569167.00		997367.00	357430.00	18779.00	850.00			
						5517.85												
						7236.00	199613.00	2135958.00	292.00	1338.00		9128.00	26947.00					
						55862.14		21585.00										

## FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		August		Year : 2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER													
						WIPRO LTD.						ESCORT JASOLA., DELHI							
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA		CL	PPA	OT	PLMENC	CLMENC			RFD						
		Designation	CLMENC	HDENCASH		PL	ABASE	AHRAE	ATAE	AWAE	WA								
					<b>Total</b>	LOP	ACAe	MISE1											
						WOff													
						Paid Days		OT Hrs/Days											
1,981	G094324	MOHD. HAIEM	9048.00		1072.00	12.00	4086.00		484.00	55.00	4961.00		490.00	87.00	679.00	25.00			
	NA		122.00	401.00					336.00				250.00						
			0.00	0.00							181.00								
		SECURITY GUARD			<b>10643.00</b>	17.00						<b>5142.00</b>					<b>1531.00</b>	<b>3611.00</b>	
		PF NO : DL/22524/44312				2.00							Bank : SYNDICATE BANK						
		ESI NO : 2015818921				14.00							A/C No.: 90722010031490						
								0.50											
1,982	G094411	MD IRSHAD ALAM	9048.00		1000.00	4.00	1167.00		129.00		1296.00		140.00	23.00	470.00	25.00			
	NA	MDABBAS		358.00									250.00						
			0.00	0.00							46.00								
		SECURITY GUARD			<b>10406.00</b>	27.00						<b>1342.00</b>					<b>908.00</b>	<b>434.00</b>	
		PF NO : DL/22524/44314				0.00							Bank : CENTRAL BANK OF INDIA						
		ESI NO : 2015818930				4.00							A/C No.: 3091838499						
1,983	G006538	Abhay Singh Kumar	9048.00		1000.00	26.00	9048.00		1000.00		11055.00		1126.00	194.00					
	D16316	BASUDEVSINGH		358.00					336.00										
			0.00	336.00			335.00				358.00								
		SECURITY GUARD			<b>10742.00</b>	0.00						<b>11413.00</b>					<b>1320.00</b>	<b>10093.00</b>	
		PF NO : DL/22524/26830				4.00							Bank : ICICI BANK						
		ESI NO : 2013647543				31.00							A/C No.: 113901501750						
								0.50											
1,984	G006796	Gyanendra Kumar	9048.00		1000.00	26.00	9048.00		1000.00		13120.00		1274.00	230.00					
	D16589	NARENDERPALSINGH		358.00					1007.00										
			0.00	336.00			1567.00				358.00								
		SECURITY GUARD			<b>10742.00</b>	0.00						<b>13478.00</b>					<b>1504.00</b>	<b>11974.00</b>	
		PF NO : DL/22524/27160				4.00							Bank : ICICI BANK						
		ESI NO : 2013671293				31.00							A/C No.: 629201514662						
								1.50											
			19727.00	24847.00	658.00		7864.15	16408984.00	373667.00	3163988.00	1569222.00		000397.00	357964.00	19928.00	900.00			
							5561.85						9628.00	26947.00					
							7246.00	199613.00	2137637.00	292.00	1338.00								
							55942.14		21585.00										

**FORM XVII**

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

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

**REGISTER OF WAGES**

NAME & ADDRESS OF PRINCIPAL EMPLOYER															
WIPRO LTD. ESCORT JASOLA., DELHI															
Salary Period Month	August	Year :		2015											
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA					
					Total	ABASE	AHRAE	ATAE	AWAE						
						ACAE	MISE1								
						LOP									
						WOff									
						Paid Days									
1,985	G007117	Ranjeet Singh	14500.00	3900.00	26.00	14500.00		3900.00		19014.00		1740.00			
	D16800	RAMBILASSINGH	0.00	646.00						646.00					
		SECURITY SUPERVISOR			0.00						19660.00		1740.00	17920.00	
		PF NO : DL/22524/27585			4.00										
		ESI NO : 2007380636		NFH	31.00							Bank : ICICI BANK			
				1.00								A/C No.: 071901525357			
1,986	G007657	Singar Singh Kumar	9048.00	1000.00	26.00	9048.00		1000.00		12144.00		1285.00	213.00		
	D20131	RAMPARVESH SINGH	0.00	358.00						358.00					
		SECURITY GUARD		336.00	0.00	1664.00					12502.00		1498.00	11004.00	
		PF NO : DL/22524/28250			4.00										
		ESI NO : 2012695545		NFH	31.00							Bank : ICICI BANK			
				1.00								A/C No.: 629401558448			
1,987	G013321	Kalikant Singh	9048.00	1000.00	26.00	9048.00		1000.00		11754.00		1203.00	206.00		
	D24461	HRIDAYNARAYAN SINGH	0.00	358.00			671.00			358.00					
		SECURITY GUARD		0.00	0.00	980.00					12112.00		1409.00	10703.00	
		PF NO : DL/22524/31254			0.00	55.00									
		ESI NO : 2012421903		NFH	4.00							Bank : ICICI BANK			
				1.00	31.00							A/C No.: 038601525231			
1,988	G014079	Jawahir Sonar	9048.00	1000.00	26.00	9048.00		1000.00		12452.00		1285.00	218.00		
	D12791	RAMSONAR	0.00	358.00			671.00			358.00					
		SECURITY GUARD		0.00	0.00	1664.00					12810.00		1503.00	11307.00	
		PF NO : DL/22524/21745			0.00	69.00									
		ESI NO : 2013024926		NFH	4.00							Bank : ICICI BANK			
				1.00	31.00							A/C No.: 629201514022			
						1.00									
			19793.00	24928.00	662.00	7968.15	16450628.00	373667.00	3170888.00	1569222.00		005910.00	358601.00	19928.00	900.00
						5561.85									
						7262.00	199613.00	2138979.00	292.00	1338.00		9628.00	26947.00		
						56066.14		21585.00							

# FORM XVII

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

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

## REGISTER OF WAGES

													NAME & ADDRESS OF PRINCIPAL EMPLOYER					
Salary Period Month		August		Year : 2015		WIPRO LTD. ESCORT JASOLA., DELHI												
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	PL	CL	PPA	OT	PLMENC	CLMENC	WA							
						Total	ACAE	AHRAE	ATAE	AWAE	OT Hrs/Days							
						Woff	PAID											
						Paid Days	Hrs/Days											
1,989	G014090	Basu Dev Chauhan	9048.00		1000.00	26.00	9048.00		1000.00		12759.00		1282.00	224.00				
	D24628	RAMCHARAN CHAUHAN	0.00	358.00			1636.00	671.00			358.00							
		SECURITY GUARD		336.00		0.00	68.00					<b>13117.00</b>			<b>1506.00</b>	<b>11611.00</b>		
PF NO : DL/22524/31740						4.00											Bank : ICICI BANK	
ESI NO : 2014000426						31.00					1.00						A/C No.: 629201512460	
1,990	G014094	Hukum Singh	9048.00		1000.00	21.00	7297.00		806.00		9951.00		1052.00	175.00				
	D16370	MANGAL SINGH	0.00	358.00			1471.00				289.00							
		SECURITY GUARD		336.00		6.00	41.00					<b>10240.00</b>			<b>1227.00</b>	<b>9013.00</b>		
PF NO : DL/22524/26807						3.00											Bank : ICICI BANK	
ESI NO : 2013690800						25.00											A/C No.: 629401554198	
1,991	G078706	MANOJ RAI	9048.00		1000.00	22.00	7589.00		839.00		9473.00		996.00	166.00				
	NA	RAVINDERRAI	0.00	358.00			709.00				300.00							
		SECURITY GUARD		336.00		5.00						<b>9773.00</b>			<b>1162.00</b>	<b>8611.00</b>		
PF NO : DL/22524/42733						3.00											Bank : ICICI BANK	
ESI NO : 2015596689						26.00											A/C No.: 135101503013	
1,992	G080138	GOVIND .	9048.00		1000.00	19.00	6421.00		710.00		8782.00		967.00	154.00				
	NA	HARVIR PRASAD	0.00	358.00			1637.00				254.00							
		SECURITY GUARD		0.00		9.00	14.00					<b>9036.00</b>			<b>1121.00</b>	<b>7915.00</b>		
PF NO : DL/22524/42834						3.00											Bank : ICICI BANK	
ESI NO : 2015597086						22.00											A/C No.: 135101503010	

**FORM XVII**

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

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

REGISTER OF WAGES

													NAME & ADDRESS OF PRINCIPAL EMPLOYER							
Salary Period Month	August	Year :		2015														WIPRO LTD.	ESCORT JASOLA.,,DELHI	
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	PL	CL	PPA	OT	PLMENC	CLMENC	WA									
						Total	ACAE	MISE1	ATAE	AWAE	Woff									
						Paid Days														
1,993	G023439	PRAVEEN KUMAR	9048.00		1000.00	18.00	8756.00		968.00		11389.00		1249.00	200.00						
	D25703	RAKESHKUMAR	0.00	358.00		0.00			14.00											
		SECURITY GUARD		0.00		7.00	1651.00				346.00									
						1.00						<b>11721.00</b>			<b>1449.00</b>	<b>10272.00</b>				
	PF NO :	DL/22524/34212				4.00														
	ESI NO :	2014316211				30.00														
						1.00											Bank : ICICI BANK A/C No.: 092801504368			
1,994	G024891	MOHAN KUMAR	9048.00		1000.00	25.00	8756.00		968.00		11278.00		1237.00	198.00						
	D25780	RAJENDERKUMAR	0.00	358.00		0.00														
		SECURITY GUARD		0.00		1.00	1554.00				346.00									
						4.00						<b>11624.00</b>			<b>1435.00</b>	<b>10189.00</b>				
	PF NO :	DL/22524/34577				30.00														
	ESI NO :	2014317270				1.00											Bank : ICICI BANK A/C No.: 054701507345			
1,995	G024894	KAMTA PANDEY	9048.00		1000.00	26.00	9048.00		1000.00		13028.00		1281.00	228.00						
	D25784	RAKESH KUMAR	0.00	358.00		0.00		1343.00												
		SECURITY GUARD		0.00		0.00	1623.00				358.00									
						4.00	14.00					<b>13386.00</b>			<b>1509.00</b>	<b>11877.00</b>				
	PF NO :	DL/22524/34413				31.00														
	ESI NO :	2014317214				1.00		2.00									Bank : ICICI BANK A/C No.: 182001500486			
1,996	G083436	INDERJEET .	9048.00		1000.00	3.00	876.00		97.00		1838.00		207.00	33.00						
	NA	TEJRAM	0.00	358.00		0.00														
		SECURITY GUARD		0.00		28.00	851.00				35.00									
						0.00	14.00					<b>1873.00</b>			<b>240.00</b>	<b>1633.00</b>				
	PF NO :	DL/22524/43119				3.00														
	ESI NO :	2015655315															Bank : ICICI BANK A/C No.: 083101518808			

19888.00	25040.00	668.00	8128.15	16508419.00	373667.00	3177276.00	1569222.00	014181.00	359979.00	19928.00	900.00
			5611.85								
			7287.00	199613.00	2140993.00	306.00	1338.00	9628.00	26947.00		
			56264.14		21585.00						

**FORM XVII**

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

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

REGISTER OF WAGES

													NAME & ADDRESS OF PRINCIPAL EMPLOYER							
Salary Period Month	August	Year :		2015														WIPRO LTD.	ESCORT JASOLA.,,DELHI	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA										
					Total	ABASE	AHRAE	ATAE	AWAE	WA										
					LOP	ACAe	MISE1													
					WOff															
					Paid Days	OT Hrs/Days														
1,997	G000997	Ravinder Ojha Kumar	9048.00	1000.00	26.00	9048.00		1000.00		12815.00		1285.00	225.00							
	D10504	RAMJEEWAN	0.00	358.00		1664.00		671.00		358.00										
		SECURITY GUARD		336.00	0.00	96.00					<b>13173.00</b>			<b>1510.00</b>	<b>11663.00</b>					
	PF NO :	DL/22524/18206			4.00															
	ESI NO :	2012343888		NFH	31.00								Bank :	ICICI BANK						
				1.00			1.00						A/C No.:	135401505447						
1,998	G001394	Ashok Tiwari Kumar	9048.00	1000.00	26.00	9048.00		1000.00		12414.00		1246.00	218.00	328.00						
	D11152	BIRENDRATIWARI	0.00	358.00		1332.00		671.00		358.00										
		SECURITY GUARD		336.00	0.00	27.00					<b>12772.00</b>			<b>1792.00</b>	<b>10980.00</b>					
	PF NO :	DL/22524/19487			4.00															
	ESI NO :	2012451750		NFH	31.00								Bank :	ICICI BANK						
				1.00			1.00						A/C No.:	038601525202						
1,999	G001624	Satya Pandey Dev	9048.00	1000.00	26.00	9048.00		1000.00		12506.00		1285.00	219.00							
	D11731	INDRADEV PANDEY	0.00	358.00		1664.00		336.00		358.00										
		SECURITY GUARD		336.00	0.00	122.00					<b>12864.00</b>			<b>1504.00</b>	<b>11360.00</b>					
	PF NO :	DL/22524/20014			4.00															
	ESI NO :	2012625187		NFH	31.00								Bank :	ICICI BANK						
				1.00			0.50						A/C No.:	629201512711						
2,000	G001743	Mithilesh Jha Kumar	9048.00	1000.00	26.00	9048.00		1000.00		12774.00		1282.00	224.00							
	D11839	BHAGWANDUTTJHA	0.00	358.00		1637.00		671.00		358.00										
		SECURITY GUARD		336.00	0.00	82.00					<b>13132.00</b>			<b>1506.00</b>	<b>11626.00</b>					
	PF NO :	DL/22524/20177			4.00															
	ESI NO :	2012696064		NFH	31.00								Bank :	ICICI BANK						
				1.00			1.00						A/C No.:	135401505450						
			19952.00	25120.00	672.00	8232.15	16544611.00	373667.00	3181276.00	1569222.00		019279.00	360865.00	30256.00	900.00					
						5611.85														
						7303.00	199613.00	2143342.00	306.00	1338.00		9628.00	26947.00							
						56388.14		21585.00												



# FORM XVII

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

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

## REGISTER OF WAGES

													NAME & ADDRESS OF PRINCIPAL EMPLOYER				
Salary Period Month		August		Year : 2015									WIPRO LTD.		ESCORT JASOLA., DELHI		
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name				CL	PPA	OT	PLMENC	CLMENC							
		Designation	CLMENC	HDENCASH		PL	ABASE	AHRAE	ATAE	AWAE	WA						
						Total	ACAE	MISE1									
						Woff											
						Paid Days											
2,001	G001304	Sher Bahadur	9048.00		1000.00	16.00	5254.00		581.00		7441.00		812.00	131.00			
	D11036	BONEBUDHA	0.00	358.00			1511.00				208.00						
		SECURITY GUARD		0.00		13.00	95.00										
						<b>10406.00</b>						<b>7649.00</b>			<b>943.00</b>	<b>6706.00</b>	
PF NO :		DL/22524/19198				2.00											
ESI NO :		2012421958				18.00											
													Bank : ICICI BANK				
													A/C No.:		629401119126		
2,002	G002058	Munendra Lal	9048.00		1000.00	26.00	9048.00		1000.00		12465.00		1285.00	219.00			
	D25342	SATYANARAYANLAL	0.00	358.00			1664.00		671.00		358.00						
		SECURITY GUARD		0.00		0.00	82.00										
						<b>10406.00</b>						<b>12823.00</b>			<b>1504.00</b>	<b>11319.00</b>	
PF NO :		DL/22524/33288				4.00											
ESI NO :		2014217289				31.00											
													Bank : ICICI BANK				
													A/C No.:		629201514026		
2,003	G002089	Naresh Kumar	9048.00		1000.00	26.00	9048.00		1000.00		13807.00		1285.00	242.00			
	D12309	PREMCHAND	0.00	358.00			1664.00		1678.00		358.00						
		SECURITY GUARD		336.00		0.00	81.00										
						<b>10742.00</b>						<b>14165.00</b>			<b>1527.00</b>	<b>12638.00</b>	
PF NO :		DL/22524/20903				4.00											
ESI NO :		2012895557				31.00											
													Bank : ICICI BANK				
													A/C No.:		629401554197		
2,004	G002218	Nirmal Dubey Kumar	9048.00		1000.00	26.00	9048.00		1000.00		12511.00		1212.00	219.00			
	D12436	SHRINIWASHDUBEY	0.00	358.00			1052.00		1343.00		358.00						
		SECURITY GUARD		0.00		0.00	68.00										
						<b>10406.00</b>						<b>12869.00</b>			<b>1431.00</b>	<b>11438.00</b>	
PF NO :		DL/22524/21153				4.00											
ESI NO :		2012959187				31.00											
													Bank : ICICI BANK				
													A/C No.:		629201512017		
			20018.00	25203.00	675.00		8326.15	16577009.00	373667.00	3184857.00	1569222.00		023873.00	361676.00	30256.00	900.00	
							5624.85										
							7317.00	199613.00	2147034.00	306.00	1338.00		9628.00	26947.00			
							56499.14		21585.00								

**FORM XVII**

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

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

REGISTER OF WAGES

													NAME & ADDRESS OF PRINCIPAL EMPLOYER							
Salary Period Month	August	Year :		2015														WIPRO LTD.	ESCORT JASOLA., DELHI	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA										
					Total	ABASE	AHRAE	ATAE	AWAE											
					WOff	ACAe	MISE1													
					Paid Days	OT Hrs/Days														
2,005	G002305	Manoj Kumar	9048.00	1000.00	26.00	9048.00		1000.00		13129.00		1265.00	230.00							
	D12495	BHUNESHWARSHARMA		358.00				1007.00												
		SECURITY GUARD	0.00	336.00		1490.00				358.00										
					0.00	248.00					<b>13487.00</b>			<b>1495.00</b>	<b>11992.00</b>					
	PF NO : DL/22524/21266				4.00															
	ESI NO : 2012959158			NFH	31.00								Bank : ICICI BANK							
				1.00			1.50						A/C No.: 054201512044							
2,006	G002390	Sanjay Kumar	9048.00	1000.00	26.00	9048.00		1000.00		12312.00		1267.00	216.00							
	D12564	RAJNIKANT		358.00				671.00												
		SECURITY GUARD	0.00	0.00		1511.00				358.00										
					0.00	82.00					<b>12670.00</b>			<b>1483.00</b>	<b>11187.00</b>					
	PF NO : DL/22524/21391				4.00															
	ESI NO : 2012963231			NFH	31.00								Bank : ICICI BANK							
				1.00			1.00						A/C No.: 102301512921							
2,007	G045787	RAJESH KUMAR RAI	9048.00	1000.00	26.00	9048.00		1000.00		11992.00		1272.00	210.00							
	NA	MAHANTH RAI		358.00				336.00												
		SECURITY GUARD	0.00	0.00		1553.00				358.00										
					0.00	55.00					<b>12350.00</b>			<b>1482.00</b>	<b>10868.00</b>					
	PF NO : DL/22524/38070				4.00															
	ESI NO : 2013122500			NFH	31.00								Bank : ICICI BANK							
				1.00			0.50						A/C No.: 071601509930							
2,008	G046978	DHANANJAY TIWARI	9048.00	1000.00	26.00	9048.00		1000.00		12303.00		1272.00	216.00							
	NA	RAMNARESH TIWARI		358.00				336.00												
		SECURITY GUARD	0.00	336.00		1556.00				358.00										
					0.00	27.00					<b>12661.00</b>			<b>1488.00</b>	<b>11173.00</b>					
	PF NO : DL/22524/38255				4.00															
	ESI NO : 2012029781			NFH	31.00								Bank : ICICI BANK							
				1.00			0.50						A/C No.: 071901522088							
			20083.00	25286.00	679.00	8430.15	16613201.00	373667.00	3188857.00	1569222.00		028949.00	362548.00	30256.00	900.00					
						5624.85														
						7333.00	199613.00	2149384.00	306.00	1338.00		9628.00	26947.00							
						56623.14		21585.00												

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	August	Year : 2015										WIPRO LTD.	ESCORT JASOLA.,,DELHI			
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA						
			CLMENC	HDENCASH	PL	ABASE	AHRAE	ATAE	AWAE							
					Total	LOP	ACAe	MISE1								
					Woff											
					Paid Days											
2,009	G047811	RATNESH KUMAR SINGH	9568.00	1132.00	19.00	9259.00		1095.00	516.00	12587.00		1306.00	221.00			
	NA	UMASHANKAR SINGH	533.00	396.00	0.00			12.00								
		SECURITY GUARD	0.00	0.00	6.00	1623.00				383.00						
					1.00	82.00										
					4.00											
					30.00											
					1.00											
															Bank : ICICI BANK	
															A/C No.: 629201513512	
2,010	G067517	RANA RAJ KUMAR	9048.00	1000.00	25.00	8756.00		968.00		11738.00		1249.00	206.00			
	NA	NAGESHWAR SINGH														
		SECURITY GUARD	0.00	358.00	1.00	1651.00				346.00						
					336.00	27.00										
					4.00											
					30.00											
					1.00											
															Bank : ICICI BANK	
															A/C No.: 135901505894	
2,011	G009086	RANJEET SINGH	9048.00	1000.00	26.00	9048.00		1000.00		13173.00		1286.00	231.00			
	D25614	BALDI SINGH						967.00								
		SECURITY GUARD	0.00	358.00	0.00	1671.00				358.00						
					336.00	151.00										
					4.00											
					31.00											
					1.00											
															Bank : ICICI BANK	
															A/C No.: 092801504367	
2,012	G009220	Binod Sharma Kumar	9048.00	1000.00	25.00	8756.00		968.00		11886.00		1223.00	209.00			
	D20831	PRABHUNATHSHARMA														
		SECURITY GUARD	0.00	358.00	1.00	1435.00				346.00						
					336.00	55.00										
					4.00											
					30.00											
					1.00											
															Bank : ICICI BANK	
															A/C No.: 103701505969	

20147.00 25360.00 683.00 8525.15 16649020.00 373667.00 3192888.00 1569738.00 034013.00 363415.00 30256.00 900.00  
5627.85  
7349.00 199613.00 2150687.00 318.00 1338.00 9628.00 26947.00  
56744.14 21585.00

**FORM XVII**

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

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

REGISTER OF WAGES

													NAME & ADDRESS OF PRINCIPAL EMPLOYER				
Salary Period	Month	August		Year :	2015								WIPRO LTD.	ESCORT JASOLA., DELHI			
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	PL	CL	PPA	OT	PLMENC	CLMENC	WA						
						Total	ACAE	AHRAE	ATAE	AWAE	WOff						
						Paid Days	OT Hrs/Days										
2,013	G009525	Shashindra Kumar	9048.00		1000.00	26.00	9048.00		1000.00		11873.00		1181.00	208.00			
	D20916	SAUKHISINGH	0.00	358.00			791.00	671.00			358.00						
		SECURITY GUARD		336.00		0.00	27.00					<b>12231.00</b>			<b>1389.00</b>	<b>10842.00</b>	
	PF NO :	DL/22524/29917				4.00							Bank :	ICICI BANK			
	ESI NO :	2013390798				31.00							A/C No.:	038601525260			
						1.00		1.00									
2,014	G009528	Raj Siddqui	9048.00		1000.00	16.00	8172.00		903.00		11062.00		1177.00	194.00			
	D20919	SALIMSIDDQUI	0.00	358.00		0.00	1637.00	14.00			323.00						
		SECURITY GUARD		336.00		7.00	3.00					<b>11371.00</b>			<b>1371.00</b>	<b>10000.00</b>	
	PF NO :	DL/22524/29918				4.00							Bank :	ICICI BANK			
	ESI NO :	2013819557				28.00							A/C No.:	038601525253			
						1.00											
2,015	G009529	Sunil Giri Kumar	9048.00		1000.00	26.00	9048.00		1000.00		12600.00		1260.00	221.00			
	D20920	BHUPENDRAGIRI	0.00	358.00			1449.00	671.00			358.00						
		SECURITY GUARD		336.00		0.00	96.00					<b>12958.00</b>			<b>1481.00</b>	<b>11477.00</b>	
	PF NO :	DL/22524/29882				4.00							Bank :	ICICI BANK			
	ESI NO :	2013819580				31.00							A/C No.:	092801504357			
						1.00		1.00									
2,016	G073583	SOHRAB AHAMED	9048.00		1000.00	19.00	9048.00		1000.00		12008.00		1276.00	210.00			
	NA	MD SALIM	0.00	358.00		0.00	1582.00	14.00			358.00						
		SECURITY GUARD		336.00		7.00	28.00					<b>12352.00</b>			<b>1486.00</b>	<b>10866.00</b>	
	PF NO :	DL/22524/42067				4.00							Bank :	ICICI BANK			
	ESI NO :	2014573409				31.00							A/C No.:	035101513762			
						1.00											
			20202.00	25416.00	687.00	8612.15	16684336.00	373667.00	3196791.00	1569738.00		038907.00	364248.00	30256.00	900.00		
						5630.85											
						7365.00	199613.00	2152029.00	346.00	1338.00		9628.00	26947.00				
						56865.14		21585.00									

**FORM XVII**

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

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

REGISTER OF WAGES

														NAME & ADDRESS OF PRINCIPAL EMPLOYER		
Salary Period Month	August	Year : 2015													WIPRO LTD.	ESCORT JASOLA., DELHI
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	CLMENC	HDENCASH	WA	CL	PPA	OT	PLMENC	CLMENC	WA						
Designation	CLMENC	HDENCASH	Total	LOP	ACAE	AHRAE	MISE1	ATAE	AWAE	OT Hrs/Days						
				Woff						Paid Days						
2,017	G074872	UPDESH KUMAR	9048.00	1000.00	26.00	9048.00		1000.00		12787.00		1285.00	224.00			
	NA	NANHE LAL	0.00	358.00		358.00		671.00		358.00						
		SECURITY GUARD			0.00	68.00					<b>13145.00</b>			<b>1509.00</b>	<b>11636.00</b>	
	PF NO : DL/22524/42198				4.00											Bank : ICICI BANK
	ESI NO : 2015467741				NFH 31.00					1.00						A/C No.: 054201520206
2,018	G009637	Ramjee Tiwari	14500.00	3900.00	26.00	14500.00		3900.00		19014.00		1740.00				
	D20976	KRISHNATIWARI	0.00	646.00		646.00				646.00						
		SECURITY OFFICER			0.00						<b>19660.00</b>			<b>1740.00</b>	<b>17920.00</b>	
	PF NO : DL/22524/34404				4.00											Bank : ICICI BANK
	ESI NO : 2013828999				NFH 31.00											A/C No.: 629201511793
2,019	G009948	Shiv Singh Ji	9048.00	1000.00	26.00	9048.00		1000.00		12315.00		1274.00	216.00			
	D21044	GANGADEVSINGH	0.00	358.00		358.00		336.00		358.00						
		SECURITY GUARD			0.00	27.00					<b>12673.00</b>			<b>1490.00</b>	<b>11183.00</b>	
	PF NO : DL/22524/30283				4.00											Bank : ICICI BANK
	ESI NO : 2013834423				NFH 31.00					0.50						A/C No.: 071601509928
2,020	G010232	Narendra Bhadouria	9048.00	1000.00	26.00	9048.00		1000.00		12007.00		1274.00	211.00			
	D21110	Singh RAMBABUSINGH	0.00	358.00		358.00				358.00						
		SECURITY GUARD			0.00	55.00					<b>12365.00</b>			<b>1485.00</b>	<b>10880.00</b>	
	PF NO : DL/22524/30209				4.00											Bank : ICICI BANK
	ESI NO : 2013852575				NFH 31.00											A/C No.: 071901521390

			20260.00	25489.00	691.00	8716.15	16725980.00	373667.00	3203691.00	1569738.00		044480.00	364899.00	30256.00	900.00	
						5630.85										
						7381.00	199613.00	2153036.00	346.00	1338.00		9628.00	26947.00			
						56989.14		21585.00								

**FORM XVII**

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

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

REGISTER OF WAGES

													NAME & ADDRESS OF PRINCIPAL EMPLOYER					
Salary Period	Month	August		Year :	2015	WIPRO LTD. ESCORT JASOLA., DELHI												
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	PL	CL	PPA	OT	PLMENC	CLMENC	WA							
					Total	LOP	ACAE	AHRAE	ATAE	AWAE	Woff							
					Paid Days													
2,021	G010753	Ajay Singh Kumar	10998.00		1491.00	25.00	10643.00		1443.00	1935.00	16654.00		1525.00	292.00				
	D24151	KAPILDEOSINGH	2000.00	500.00			2066.00				484.00							
		SECURITY GUARD	0.00	484.00		1.00	83.00					<b>17138.00</b>			<b>1817.00</b>	<b>15321.00</b>		
	PF NO :	DL/22524/30520				4.00							Bank :	ICICI BANK				
	ESI NO :	2013884239				30.00							A/C No.:	135401504750				
						1.00												
2,022	G011361	Sanjay Ojha Kumar	9048.00		1000.00	26.00	9048.00		1000.00		11467.00		1174.00	201.00				
	D24207	DINESHKUMARAJHA		358.00			735.00	671.00			358.00							
		SECURITY GUARD	0.00	0.00		0.00	13.00					<b>11825.00</b>			<b>1375.00</b>	<b>10450.00</b>		
	PF NO :	DL/22524/30678				4.00							Bank :	ICICI BANK				
	ESI NO :	2012444466				31.00							A/C No.:	664201501852				
						1.00		1.00										
2,023	G012884	Balmiki Mishra	9048.00		1000.00	26.00	9048.00		1000.00		12493.00		1285.00	219.00				
	D25476	DWARIKAMISHRA		358.00			1664.00	336.00			358.00							
		SECURITY GUARD	0.00	336.00		0.00	109.00					<b>12851.00</b>			<b>1504.00</b>	<b>11347.00</b>		
	PF NO :	DL/22524/33598				4.00							Bank :	ICICI BANK				
	ESI NO :	2014250710				31.00							A/C No.:	038601525791				
						1.00		0.50										
2,024	G076681	SONU SIDHKI	9048.00		1000.00	26.00	9048.00		1000.00		12076.00		1285.00	212.00				
	NA	SUBHAN SIDHKI		358.00			1664.00				358.00							
		SECURITY GUARD	0.00	336.00		0.00	28.00					<b>12434.00</b>			<b>1497.00</b>	<b>10937.00</b>		
	PF NO :	DL/22524/42522				4.00							Bank :	ICICI BANK				
	ESI NO :	2015528632				31.00							A/C No.:	629501513606				
						1.00												
			20303.00	25543.00	695.00	8819.15	16763767.00	373667.00	3208134.00	1571673.00		049749.00	365823.00	30256.00	900.00			
						5631.85												
						7397.00	199613.00	2154043.00	346.00	1338.00		9628.00	26947.00					
						57112.14		21585.00										

**FORM XVII**

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

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

REGISTER OF WAGES

													NAME & ADDRESS OF PRINCIPAL EMPLOYER				
Salary Period	Month	August		Year :	2015								WIPRO LTD.	ESCORT JASOLA.,,DELHI			
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA							
					Total	ABASE	AHRAE	ATAE	AWAE								
					LOP	ACAe	MISE1										
					Woff												
					Paid Days												
2,025	G077179	HUKUM SINGH	9048.00	1000.00	24.00	8464.00		935.00		11427.00		1212.00	200.00				
	NA	RAKESHKUMAR	0.00	336.00		1637.00				335.00							
		SECURITY GUARD			2.00	55.00					<b>11762.00</b>			<b>1412.00</b>	<b>10350.00</b>		
	PF NO :	DL/22524/42548			4.00												
	ESI NO :	2015528705		NFH	29.00											Bank : ICICI BANK	
				1.00												A/C No.: 135101503321	
2,026	G077495	MANISH KUMAR	9048.00	1000.00	25.00	8756.00		968.00		11350.00		1202.00	199.00				
	NA	PARMODHSINGH	0.00	336.00		1262.00				346.00							
		SECURITY GUARD			1.00	28.00					<b>11696.00</b>			<b>1401.00</b>	<b>10295.00</b>		
	PF NO :	DL/22524/42594			4.00												
	ESI NO :	2015528785		NFH	30.00											Bank : ICICI BANK	
				1.00												A/C No.: 071501506514	
2,027	G026391	CHITTARANJAN PATRA	9048.00	1000.00	26.00	9048.00		1000.00		14010.00		1285.00	246.00				
	NA	LAKSHMIDHAR PATRA	0.00	336.00		1664.00		1826.00		358.00							
		SECURITY GUARD			0.00	136.00					<b>14368.00</b>			<b>1531.00</b>	<b>12837.00</b>		
	PF NO :	DL/22524/34969			4.00												
	ESI NO :	2014389278		NFH	31.00											Bank : ICICI BANK	
				1.00			2.50									A/C No.: 006501520819	
2,028	G032794	NILESH KUMAR	9048.00	1000.00	26.00	9048.00		1000.00		12760.00		1285.00	224.00				
	NA	SHIV DHAN SINGH	0.00	0.00		1664.00		1007.00		358.00							
		SECURITY GUARD			0.00	41.00					<b>13118.00</b>			<b>1509.00</b>	<b>11609.00</b>		
	PF NO :	DL/22524/35659			4.00												
	ESI NO :	2213675471		NFH	31.00											Bank : ICICI BANK	
				1.00			1.50									A/C No.: 629201514024	
			20347.00	25599.00	699.00	8920.15	16799083.00	373667.00	3212037.00	1571673.00		054733.00	366692.00	30256.00	900.00		
						5634.85											
						7413.00	199613.00	2156876.00	346.00	1338.00		9628.00	26947.00				
						57233.14		21585.00									

**FORM XVII**

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

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

**REGISTER OF WAGES**

													NAME & ADDRESS OF PRINCIPAL EMPLOYER							
Salary Period Month	August	Year :		2015														WIPRO LTD.	ESCORT JASOLA.,,DELHI	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA										
					Total	ABASE	AHRAE	ATAE	AWAE											
					Woff	ACAe	MISE1													
					Paid Days	OT Hrs/Days														
2,029	G083566	UMRAY SINGH	9048.00	1000.00	26.00	9048.00		1000.00		12104.00		1284.00	212.00							
	NA	BADRI PRASAD	0.00	0.00		1651.00				358.00										
		SECURITY GUARD				69.00														
						10406.00					12462.00			1496.00	10966.00					
	PF NO :	DL/22524/43113				4.00														
	ESI NO :	2013674207				31.00														
						1.00		0.50								Bank : ICICI BANK A/C No.: 031101515109				
2,030	G083592	SANJAY SINGH	9048.00	1000.00	26.00	9048.00		1000.00		12423.00		1285.00	218.00							
	NA	BAIJ NATH SINGH	0.00	0.00		1664.00				358.00										
		SECURITY GUARD				40.00														
						10406.00					12781.00			1503.00	11278.00					
	PF NO :	DL/22524/43205				4.00														
	ESI NO :	2015655847				31.00										Bank : ICICI BANK A/C No.: 102301520988				
						1.00		1.00												
2,031	G063320	NITIN KUMAR	9048.00	1000.00	26.00	9048.00		1000.00		11558.00		1220.00	203.00							
	NA	INDRAKUMARSINGH	0.00	336.00		1119.00				358.00										
		SECURITY GUARD				55.00														
						10742.00					11916.00			1423.00	10493.00					
	PF NO :	DL/22524/40804				4.00														
	ESI NO :	2007189073				31.00										Bank : ICICI BANK A/C No.: 629201514637				
						1.00														
2,032	G066460	BRIJESH KUMAR RAI	9048.00	1000.00	26.00	9048.00		1000.00		12341.00		1274.00	216.00							
	NA	MAHANTH RAI	0.00	0.00		1567.00				358.00										
		SECURITY GUARD				55.00														
						10406.00					12699.00			1490.00	11209.00					
	PF NO :	DL/22524/41169				4.00														
	ESI NO :	2015333537				31.00										Bank : ICICI BANK A/C No.: 165001507547				
						1.00		1.00												



**FORM XVII**

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

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

REGISTER OF WAGES

													NAME & ADDRESS OF PRINCIPAL EMPLOYER						
Salary Period Month	August	Year :		2015	WIPRO LTD. ESCORT JASOLA., DELHI														
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA		RFD							
					Total	ACAE	AHRAE	ATAE	AWAE										
					LOP		MISE1												
					WOFF														
					Paid Days														
2,033	G094649	NANDAN MOUAR	9048.00	1000.00	4.00	1167.00		129.00		1296.00		140.00	23.00	598.00	25.00				
	NA	SATYENDRA MOUAR	0.00	0.00						46.00		250.00							
		SECURITY GUARD			27.00														
					10406.00						1342.00					1036.00	306.00		
	PF NO	: DL/22524/44352																	
	ESI NO	: 2015819212																	
											1123629.00					140502.00	983127.00		

Bank : ICICI BANK  
 A/C No.: 244901504092

20382.00	25642.00	703.00	9028.15	16836442.00	373667.00	3216166.00	1571673.00	059936.00	367564.00	30854.00	925.00
			5661.85								
			7429.00	199613.00	2158554.00	346.00	1338.00	9878.00	26947.00		
			57361.14		21585.00						

**FORM XVII**

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

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

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER							
Salary Period Month	August	Year :		2015												WIPRO LTD.	JASOLA VIHAR NEW DELHI.,,DELHI	
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	TDedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	PPA	CL	PPA	OT	PLMENC	CLMENC	WA							
						Total	ACAE	MISE1	ATAE	AWAE	Woff							
						Paid Days												
2,034	G059643	SUSHIL CHANDRA SHARMA	18000.00		4000.00	26.00	18000.00		4000.00	2732.00	27720.00							
	NA	SHISHPALSHARMA	2732.00	700.00	2100.00		2100.00				700.00							
		PERSONAL SECURITY OFFICER				0.00	28420.00					28420.00	0.00	28420.00				
	PF NO : NA					4.00									Bank : ICICI BANK			
	ESI NO : NA			NFH		31.00									A/C No.: 662801529701			
				1.00														
2,035	G062655	UPENDER SINGH	15023.00			26.00	15023.00				15508.00							
	NA	SOWAN SINGH	0.00	485.00														
		GUN-MAN				0.00	15508.00					15508.00	0.00	15508.00				
	PF NO : DL/22524/40695					4.00									Bank : ICICI BANK			
	ESI NO : 2015260896			NFH		31.00									A/C No.: 135401510894			
				1.00														
2,036	G039802	SATYABIR SINGH	15023.00			26.00	15023.00				15508.00							
	NA	BABU SINGH	0.00	0.00					485.00									
		SECURITY GUARD				0.00	15023.00					15508.00	0.00	15508.00				
	PF NO : DL/22524/37039					4.00									Bank : ICICI BANK			
	ESI NO : 1013260911			NFH		31.00									A/C No.: 083101511961			
				1.00					0.50									
2,037	G041884	SATVEER SINGH RAWAT	18000.00		4000.00	26.00	18000.00		4000.00	2732.00	27720.00							
	NA	BHANWAR SINGH	2732.00	700.00	2100.00		2100.00				700.00							
		PERSONAL SECURITY OFFICER				0.00	28420.00					28420.00	0.00	28420.00				
	PF NO : DL/22524/0					4.00									Bank : ICICI BANK			
	ESI NO : NA			NFH		31.00									A/C No.: 629401555100			
				1.00														
			20450.00	25730.00	707.00		9132.15	16902488.00	373667.00	3224166.00	1577137.00		059936.00	367564.00	30854.00	925.00		
							5661.85											
							7445.00	203813.00	2159039.00	346.00	1338.00		9878.00	26947.00				
							57485.14		21585.00									

# FORM XVII

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

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

## REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER						
Salary Period Month	August	Year :		2015												WIPRO LTD.	JASOLA VIHAR NEW DELHI.,,DELHI
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	PPA	CL	PPA	OT	PLMENC	CLMENC	WA						
						Total	LOP	ACAe	AHRAE	ATAE	AWAE						
							Woff										
							Paid Days										
2,038	G044030	TASAVVER HUSAIN	18001.00		4000.00	25.00	17420.00		3871.00	2644.00	25968.00						
	NA	MAINUDDIN	2732.00	701.00	2101.00		2033.00				678.00						
		PERSONAL SECURITY OFFICER			27535.00	1.00						26646.00	0.00	26646.00			
	PF NO : DL/22524/0					4.00									Bank : ICICI BANK		
	ESI NO : 2014772887			NFH		30.00									A/C No.: 071601509940		
				1.00													
2,039	G068348	CHANDRKANT SINGH	15023.00			23.00	15023.00				15508.00						
	NA	GYAN SINGH	0.00	485.00		3.00											
		GUN-MAN			15508.00	0.00						15508.00	0.00	15508.00			
	PF NO : NA					4.00									Bank : ICICI BANK		
	ESI NO : NA			NFH		31.00									A/C No.: 629101516496		
				1.00													
2,040	G070201	SHYAM VIR SINGH	14872.00		27.00	23.00	14392.00		26.00	5.00	14912.00						
	NA	MIHE LAL SINGH	5.00	9.00		0.00			4.00								
		GUN-MAN	0.00	485.00		2.00					9.00						
					15398.00	1.00						14917.00	0.00	14917.00			
	PF NO : NA					4.00									Bank : ICICI BANK		
	ESI NO : NA			NFH		30.00									A/C No.: 629101517102		
				1.00													
2,041	G074971	RAJ KUMAR	15023.00			26.00	15023.00				16477.00						
	NA	RAMPAL	0.00	485.00					969.00								
		GUN-MAN			15508.00	0.00						16477.00	0.00	16477.00			
	PF NO : NA					4.00									Bank : ICICI BANK		
	ESI NO : NA			NFH		31.00									A/C No.: 157801515160		
				1.00			1.00										
			20499.00	25788.00	711.00		9229.15	16964346.00	373667.00	3228063.00	1579786.00		059936.00	367564.00	30854.00	925.00	
							5663.85										
							7461.00	205846.00	2160008.00	350.00	1338.00		9878.00	26947.00			
							57607.14		21585.00								

# FORM XVII

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

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

## REGISTER OF WAGES

												NAME & ADDRESS OF PRINCIPAL EMPLOYER		
Salary Period Month	August	Year :	2015									WIPRO LTD.	JASOLA VIHAR NEW DELHI.,,DELHI	
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA				
				Total	LOP	ACAE	AHRAE	ATAE	AWAE	WA				
					Woff									
					Paid Days									
2,042	G077906	BANI SINGH	15023.00		26.00	15023.00				15508.00				
	NA	KARUASINGH	0.00	485.00										
		GUN-MAN			0.00									
					15508.00					15508.00	0.00	15508.00		
	PF NO : NA												Bank : ICICI BANK	
	ESI NO : NA			NFH	31.00								A/C No.: 071501506513	
				1.00										
2,043	G065609	BHAGWAN SINGH	15023.00		26.00	15023.00				15508.00				
	NA	RAMSINGH	0.00	485.00										
		GUN-MAN			0.00									
					15508.00					15508.00	0.00	15508.00		
	PF NO : NA												Bank : ICICI BANK	
	ESI NO : NA			NFH	31.00								A/C No.: 629101516497	
				1.00										
2,044	G065615	RAVINDER SINGH	15023.00		25.00	15023.00				15995.00				
	NA	JANGISINGH	0.00	485.00			485.00	2.00						
		GUN-MAN			0.00									
					15508.00					15993.00	0.00	15993.00		
	PF NO : NA												Bank : ICICI BANK	
	ESI NO : NA			NFH	31.00								A/C No.: 135901505661	
				1.00			0.50							
2,045	G065829	VIDESH KUMAR	15023.00		26.00	15023.00				15508.00				
	NA	GOKUL SINGH	0.00	485.00										
		GUN-MAN			0.00									
					15508.00					15508.00	0.00	15508.00		
	PF NO : NA												Bank : ICICI BANK	
	ESI NO : NA			NFH	31.00								A/C No.: 629101516180	
				1.00										
			20547.00	25848.00	715.00	9332.15	17024438.00	373667.00	3228063.00	1579786.00	059936.00	367564.00	30854.00	925.00
						5663.85								
						7477.00	205846.00	2160493.00	352.00	1338.00	9878.00	26947.00		
						57731.14		21585.00						

**FORM XVII**

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	August	Year :	2015	NAME & ADDRESS OF PRINCIPAL EMPLOYER												
				WIPRO LTD. JASOLA VIHAR NEW DELHI.,DELHI												
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC	WA					
			CLMENC	HDENCASH		PL	ABASE	AHRAE	ATAE	AWAE						
			<b>Total</b>			LOP	ACAE	MISE1								
						Woff										
						Paid Days										
2,046	G065830	DHARAMVIR SINGH	18000.00		4000.00	25.00	18000.00		4000.00	2732.00	27722.00					
	NA	SHISH RAM SINGH	2732.00	700.00	2100.00	0.00	2100.00		2.00							
		PERSONAL SECURITY OFFICER	0.00	888.00		1.00					700.00					
					<b>28420.00</b>	0.00						<b>28420.00</b>	<b>0.00</b>	<b>28420.00</b>		
	PF NO : NA					4.00										
	ESI NO : NA			NFH		31.00									Bank : ICICI BANK	
				1.00											A/C No.: 629101516498	
2,047	G066466	MAHENDER SINGH	18000.00		4000.00	26.00	18000.00		4000.00	2732.00	27720.00					
	NA	BIJAY SINGH	2732.00	700.00	2100.00		2100.00									
		PERSONAL SECURITY OFFICER	0.00	888.00		1.00					700.00					
					<b>28420.00</b>	0.00						<b>28420.00</b>	<b>0.00</b>	<b>28420.00</b>		
	PF NO : NA					4.00									Bank : ICICI BANK	
	ESI NO : NA			NFH		31.00									A/C No.: 135901505662	
				1.00												
												280761.00	0.00	280761.00		

20575.00	25881.00	717.00	9383.15	17060438.00	373667.00	3236063.00	1585250.00	059936.00	367564.00	30854.00	925.00
			5663.85								
			7485.00	210046.00	2160493.00	354.00	1338.00	9878.00	26947.00		
			57793.14		21585.00						

**FORM XVII**

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

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

REGISTER OF WAGES

													NAME & ADDRESS OF PRINCIPAL EMPLOYER					
Salary Period Month		August		Year : 2015		WIPRO LTD. JASOLA., DELHI												
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	PL	CL	PPA	OT	PLMENC	CLMENC	WA							
						Total	ACAE	MISE1										
						Woff												
						Paid Days	OT Hrs/Days											
2,048	G049638	SARVJEET SINGH	9048.00		1000.00	26.00	9048.00		1000.00		13609.00		1285.00	239.00				
	NA	RAM NATH SINGH	0.00	358.00							358.00							
		SECURITY GUARD		336.00		0.00	1664.00											
						4.00	218.00					<b>13967.00</b>			<b>1524.00</b>	<b>12443.00</b>		
	PF NO : DL/22524/38778					31.00											Bank : ICICI BANK	
	ESI NO : 2012606505					1.00		2.00									A/C No.: 083101510137	
2,049	G004985	Id Mohammad	9048.00		1000.00	26.00	9048.00		1000.00		13191.00		1208.00	231.00				
	D15448	MDSULEMAN	0.00	358.00							358.00							
		SECURITY GUARD		336.00		0.00	1020.00											
						4.00	109.00					<b>13549.00</b>			<b>1439.00</b>	<b>12110.00</b>		
	PF NO : DL/22524/24589					31.00											Bank : ICICI BANK	
	ESI NO : 2013421425					1.00		2.50									A/C No.: 054201515492	
2,050	G005553	Arun Singh Kumar	9048.00		1000.00	26.00	9048.00		1000.00		13609.00		1285.00	239.00				
	D15806	MADANSINGH	0.00	358.00							358.00							
		SECURITY GUARD		336.00		0.00	1664.00											
						4.00	218.00					<b>13967.00</b>			<b>1524.00</b>	<b>12443.00</b>		
	PF NO : DL/22524/25278					31.00											Bank : ICICI BANK	
	ESI NO : 2013562458					1.00		2.00									A/C No.: 629401553973	
2,051	G060267	RAJIV RANJAN KUMAR	10998.00		1491.00	26.00	10998.00		1491.00	2000.00	19259.00		1569.00	338.00				
	NA	NARESHPRASADSINGH	2000.00	500.00							500.00							
		SECURITY GUARD	0.00	484.00		0.00	2080.00											
						4.00	272.00					<b>19759.00</b>			<b>1907.00</b>	<b>17852.00</b>		
	PF NO : DL/22524/40387					31.00											Bank : ICICI BANK	
	ESI NO : 2007199860					1.00		2.00									A/C No.: 038601524891	

**FORM XVII**

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

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

REGISTER OF WAGES

													NAME & ADDRESS OF PRINCIPAL EMPLOYER						
Salary Period Month	August	Year :		2015														WIPRO LTD.	JASOLA.,,DELHI
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	PL	CL	PPA	OT	PLMENC	CLMENC	WA								
					Total	LOP	ACAE	MISE1											
					Woff	Paid Days		OT Hrs/Days											
2,052	G060417	KAMLESH KUMAR	10998.00		1491.00	26.00	10998.00		1491.00	2000.00	18991.00		1545.00	333.00					
	NA	PANDEY MARKANDEY	2000.00	500.00				1934.00											
		SUPERVISOR GENERAL	0.00	484.00		0.00	1879.00				500.00								
						4.00	205.00					<b>19491.00</b>			<b>1878.00</b>	<b>17613.00</b>			
	PF NO :	DL/22524/40401				31.00											Bank : ICICI BANK		
	ESI NO :	2012334020		NFH		1.00		2.00									A/C No.: 038601524903		
2,053	G007043	Santosh Singh Kumar	9048.00		1000.00	26.00	9048.00		1000.00		13609.00		1285.00	239.00					
	D16747	HARENDRAPRASADSINGH	0.00	358.00				1343.00											
		SECURITY GUARD		336.00		0.00	1664.00				358.00								
						4.00	218.00					<b>13967.00</b>			<b>1524.00</b>	<b>12443.00</b>			
	PF NO :	DL/22524/27511				31.00											Bank : ICICI BANK		
	ESI NO :	2007129268		NFH		1.00		2.00									A/C No.: 135901505901		
2,054	G007323	Benchelal	9048.00		1000.00	25.00	8756.00		968.00		11587.00		1219.00	203.00					
	D16948	Shrivastav SHRIHORILAL	0.00	358.00															
		SECURITY GUARD		336.00		1.00	1404.00				346.00								
						4.00	123.00					<b>11933.00</b>			<b>1422.00</b>	<b>10511.00</b>			
	PF NO :	DL/22524/27879				30.00											Bank : ICICI BANK		
	ESI NO :	2212357507		NFH		1.00											A/C No.: 664201502350		
2,055	G018538	Rajneesh Kumar	10998.00		1491.00	26.00	10998.00		1491.00	2000.00	18957.00		1541.00	332.00					
	D24802	SURESH PAL SINGH	2000.00	500.00				1934.00											
		SUPERVISOR GENERAL	0.00	484.00		0.00	1845.00				500.00								
						4.00	205.00					<b>19457.00</b>			<b>1873.00</b>	<b>17584.00</b>			
	PF NO :	DL/22524/32124				31.00											Bank : ICICI BANK		
	ESI NO :	6913825201		NFH		1.00		2.00									A/C No.: 092801504591		
			20683.00	26016.00	725.00		9590.15	17138380.00	373667.00	3245504.00	1591250.00		070873.00	369718.00	30854.00	925.00			
							5664.85												
							7517.00	210046.00	2172002.00	354.00	1338.00		9878.00	26947.00					
							58040.14		21585.00										

**FORM XVII**

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

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

REGISTER OF WAGES

												NAME & ADDRESS OF PRINCIPAL EMPLOYER					
Salary Period	Month	August	Year :		2015							WIPRO LTD.	JASOLA.,,DELHI				
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	CLMENC	CL	PPA	OT	PLMENC	CLMENC	WA						
			CLMENC	HDENCASH		PL	ABASE	AHRAE	ATAE	AWAE							
					<b>Total</b>	LOP	ACAE	MISE1									
						WOff											
						Paid Days	OT Hrs/Days										
2,056	G001657	Ranu Trivedi Kumar	10998.00		1491.00	26.00	10998.00		1491.00	2000.00	19393.00		1569.00	340.00			
	D11785	MITHILESHTRIVEDI	2000.00	500.00						1934.00							
		SECURITY SUPERVISOR	0.00	484.00			2080.00				500.00						
					<b>15473.00</b>	0.00	406.00					<b>19893.00</b>			<b>1909.00</b>	<b>17984.00</b>	
	PF NO :	DL/22524/20070				4.00											
	ESI NO :	2012669608				31.00							Bank :	ICICI BANK			
						1.00		2.00					A/C No.:	629201512727			
2,057	G001736	Ramjee Singh	9048.00		1000.00	26.00	9048.00		1000.00		13609.00		1285.00	239.00			
	D11818	BIRJASINGH		358.00						1343.00							
		SECURITY GUARD	0.00	336.00			1664.00				358.00						
					<b>10742.00</b>	0.00	218.00					<b>13967.00</b>			<b>1524.00</b>	<b>12443.00</b>	
	PF NO :	DL/22524/20166				4.00											
	ESI NO :	2012669681				31.00							Bank :	ICICI BANK			
						1.00		2.00					A/C No.:	034301531548			
2,058	G085236	SANJAY TIWARI	9048.00		1000.00	26.00	9048.00		1000.00		14127.00		1272.00	248.00			
	NA	RAMVRIKSHA TIWARI		358.00						2014.00							
		SECURITY GUARD	0.00	336.00			1553.00				358.00						
					<b>10742.00</b>	0.00	176.00					<b>14485.00</b>			<b>1520.00</b>	<b>12965.00</b>	
	PF NO :	DL/22524/43437				4.00											
	ESI NO :	2015685093				31.00							Bank :	ICICI BANK			
						1.00		3.00					A/C No.:	083101519182			
2,059	G001810	Dharmendra Singh	9048.00		1000.00	26.00	9048.00		1000.00		12130.00		1134.00	213.00	445.00		
	D11901	Kumar MOHANSINGH		358.00						1343.00							
		SECURITY GUARD	0.00	336.00			403.00				358.00						
					<b>10742.00</b>	0.00						<b>12488.00</b>			<b>1792.00</b>	<b>10696.00</b>	
	PF NO :	DL/22524/20295				4.00											
	ESI NO :	2012766816				31.00							Bank :	ICICI BANK			
						1.00		2.00					A/C No.:	038601525792			



# FORM XVII

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

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

## REGISTER OF WAGES

													NAME & ADDRESS OF PRINCIPAL EMPLOYER						
Salary Period Month		August	Year : 2015															WIPRO LTD.	JASOLA.,,DELHI
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	CLMENC	HDENCASH		CL	PPA	OT	PLMENC	CLMENC	WA								
						Total	ACAE	MISE1											
						Woff													
						Paid Days		OT Hrs/Days											
2,060	G002106	Dipanshu Singh	10998.00		1491.00	26.00	10998.00		1491.00	2000.00	19393.00		1569.00	340.00					
	D25382	SATENDRASINGH	2000.00	500.00															
		SECURITY GUARD	0.00	484.00			2080.00				500.00								
						0.00	406.00												
						4.00													
	PF NO : DL/22524/33340					31.00													
	ESI NO : 2014218081					1.00		2.00											
												206816.00		21745.00	185071.00				

Bank : ICICI BANK  
 A/C No.: 038601525262

20752.00	26104.00	730.00	9720.15	17187520.00	373667.00	3251486.00	1595250.00	077702.00	371098.00	1299.00	925.00
			5664.85								
			7537.00	210046.00	2180570.00	354.00	1338.00	9878.00	26947.00		
			58195.14		21585.00						

# FORM XVII

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

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

## REGISTER OF WAGES

													NAME & ADDRESS OF PRINCIPAL EMPLOYER					
Salary Period Month		August		Year : 2015		WIPRO LTD. SARITA VIHAR NEW DELHI.,,DELHI												
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH		CL	PPA	OT	PLMENC	CLMENC	WA							
						Total	ACAE	MISE1			OT Hrs/Days							
						Woff					Paid Days							
2,061	G087824	NANEDHESHWAR KUMAR	9048.00		1000.00	26.00	9048.00		1000.00		13273.00		1219.00	233.00				
	NA	KRISHNA SAW	0.00	358.00			1114.00				358.00							
		SECURITY GUARD		336.00		0.00	97.00					<b>13631.00</b>			<b>1452.00</b>	<b>12179.00</b>		
	PF NO : DL/22524/43729					4.00							Bank : ICICI BANK					
	ESI NO : 2013803268					31.00							A/C No.: 135401505453					
						1.00		2.50										
2,062	G002900	Chandan Kumar	9048.00		1000.00	26.00	9048.00		1000.00		12902.00		1212.00	226.00				
	D13352	RAMNARESHCHOUHDARY	0.00	358.00			1052.00				358.00							
		SECURITY GUARD		336.00		0.00	123.00					<b>13260.00</b>			<b>1438.00</b>	<b>11822.00</b>		
	PF NO : DL/22524/22173					4.00							Bank : ICICI BANK					
	ESI NO : 2013084922					31.00							A/C No.: 112701500678					
						1.00		2.00										
2,063	G003389	Kaushal Sharma	10998.00		1491.00	26.00	10998.00		1491.00	2000.00	20038.00		1569.00	351.00				
	D13628	Kumar RAMDUTTSHARMA	0.00	2000.00			2080.00			2901.00	500.00							
		SECURITY GUARD		500.00		0.00	84.00					<b>20538.00</b>			<b>1920.00</b>	<b>18618.00</b>		
	PF NO : DL/22524/22611					4.00							Bank : ICICI BANK					
	ESI NO : 2013240950					31.00							A/C No.: 054201509514					
						1.00		3.00										
2,064	G049998	CHANDRA VIJAY SINGH	9048.00		1000.00	26.00	9048.00		1000.00		14322.00		1285.00	251.00				
	NA	KAMALESHSINGH	0.00	358.00			1664.00				358.00							
		SECURITY GUARD		336.00		0.00	260.00					<b>14680.00</b>			<b>1536.00</b>	<b>13144.00</b>		
	PF NO : DL/22524/38833					4.00							Bank : ICICI BANK					
	ESI NO : 2014921605					31.00							A/C No.: 629401556655					
						1.00		3.00										

# FORM XVII

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

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

## REGISTER OF WAGES

														NAME & ADDRESS OF PRINCIPAL EMPLOYER			
Salary Period Month		August	Year :		2015									WIPRO LTD. SARITA VIHAR NEW DELHI.,,DELHI			
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	CLMENC	CL	PPA	OT	PLMENC	CLMENC	WA						
						Total	ABASE	AHRAE	ATAE	AWAE							
						LOP	ACAe	MISE1									
						Woff											
						Paid Days											
2,065	G050970	MAYA .	9542.00		406.00	11.00	3694.00		157.00	62.00	5414.00		443.00	95.00			
	NA	MUNNILALGUPTA	160.00	298.00													
		LADY SECURITY GUARD	0.00	0.00				1465.00	36.00		115.00						
						<b>10406.00</b>						<b>5529.00</b>			<b>538.00</b>	<b>4991.00</b>	
PF NO : DL/22524/39030													Bank : ICICI BANK				
ESI NO : 2014956610													A/C No.: 071901521391				
2,066	G052363	SATYA PRAKASH	9805.00		1221.00	26.00	9805.00		1221.00	581.00	14668.00		1373.00	257.00	184.00		
	NA	GANGARAM	581.00	415.00					1007.00								
		SECURITY GUARD	0.00	336.00			1636.00				415.00						
						<b>12358.00</b>						<b>15083.00</b>			<b>1814.00</b>	<b>13269.00</b>	
PF NO : DL/22524/39247													Bank : ICICI BANK				
ESI NO : 2007439890													A/C No.: 083101510626				
2,067	G004196	Uday Pathak Shankar	9048.00		1000.00	26.00	9048.00		1000.00		12508.00		1285.00	219.00			
	D13903	KRISHNADEVPATHAK		358.00					336.00								
		SECURITY GUARD	0.00	336.00			1664.00				358.00						
						<b>10742.00</b>						<b>12866.00</b>			<b>1504.00</b>	<b>11362.00</b>	
PF NO : DL/22524/23578													Bank : ICICI BANK				
ESI NO : 2013283091													A/C No.: 072001509684				
2,068	G004422	Prema Pandey	9542.00		406.00	26.00	9542.00		406.00	160.00	12779.00		1145.00	224.00			
	D15085	CHHEDINATHPANDEY	160.00	298.00					671.00								
		LADY SECURITY GUARD	0.00	336.00				1624.00	40.00		298.00						
						<b>10742.00</b>						<b>13077.00</b>			<b>1369.00</b>	<b>11708.00</b>	
PF NO : DL/22524/23858													Bank : ICICI BANK				
ESI NO : 2013315022													A/C No.: 000701557685				
			20875.00	26258.00	737.00		9913.15	17257751.00	373667.00	3258761.00	1598053.00		087233.00	372954.00	1483.00	925.00	
							5683.85										
							7566.00	210046.00	2190520.00	354.00	1338.00		9878.00	26947.00			
							58424.14		24674.00								

**FORM XVII**

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

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

REGISTER OF WAGES

													NAME & ADDRESS OF PRINCIPAL EMPLOYER							
Salary Period Month	August	Year :		2015														WIPRO LTD.	SARITA VIHAR NEW DELHI.,,DELHI	
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	TA	WA	CLMENC	CL	PPA	OT	PLMENC	CLMENC	WA									
						Total	ACAE	MISE1	ATAE	AWAE	Woff									
						Paid Days														
2,069	G004803	Mangal Singh	10998.00		1491.00	18.00	7805.00		1058.00	1419.00	12964.00		1186.00	227.00						
	D15335	DHANRAJSINGH	2000.00	500.00			2080.00				355.00									
		SECURITY GUARD	0.00	484.00		9.00	118.00													
						3.00														
	PF NO :	DL/22524/24368				22.00														
	ESI NO :	2013421438				1.00														
																	Bank : ICICI BANK A/C No.: 038601524870			
2,070	G004978	Baikunth Dubey Nath	9048.00		1000.00	26.00	9048.00		1000.00		12522.00		1285.00	220.00						
	D15435	SHRINIWASDUBEY		358.00			1664.00				358.00									
		SECURITY GUARD	0.00	336.00		0.00	138.00													
						4.00														
	PF NO :	DL/22524/24575				31.00														
	ESI NO :	2013483315				1.00														
																	Bank : ICICI BANK A/C No.: 038601524882			
2,071	G090730	BIRENDRA PRASAD	9048.00		1000.00	26.00	9048.00		1000.00		11596.00		1151.00	203.00						
	NA	RAJESHWAR PRASAD		358.00			541.00				358.00									
		SECURITY GUARD	0.00	336.00		0.00														
						4.00														
	PF NO :	DL/22524/44016				31.00														
	ESI NO :	2013526248				1.00														
																	Bank : ORIENTAL BANK OF COMMERCE A/C No.: 50762121006945			
2,072	G090758	DEEPAK KUMAR SINGH	14500.00		4672.00	26.00	14500.00		4672.00	5000.00	25732.00		1740.00							
	NA	GAUTAM KUMAR SINGH	5000.00																	
		ASSIGNMENT MANAGER	0.00	780.00		0.00														
						4.00														
	PF NO :	DL/22524/44047				31.00														
	ESI NO :	NA				1.00														
																	Bank : INDUSIND BANK A/C No.: 100008295658			
			20909.00	26301.00	741.00	0009.15	17298152.00	373667.00	3266491.00	1604472.00		092595.00	373604.00	1483.00	925.00					
						5692.85														
						7581.00	210046.00	2192307.00	354.00	1338.00		9878.00	26947.00							
						58539.14		24674.00												

**FORM XVII**

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

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

**REGISTER OF WAGES**

NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
WIPRO LTD. SARITA VIHAR NEW DELHI.,,DELHI																		
Salary Period Month	August	Year :	2015															
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA								
					Total	ACAE	MISE1	AWAE										
					Woff													
					Paid Days													
2,073	G091444	KISHOR KUMAR JHA	9048.00	1000.00	26.00	9048.00		1000.00		10357.00		1123.00	182.00	470.00				
	NA	PRABHASH CHANDRA JHA	0.00	0.00		309.00				358.00								
		SECURITY GUARD			0.00						<b>10715.00</b>				<b>1775.00</b>	<b>8940.00</b>		
	PF NO :	DL/22524/44134			4.00													
	ESI NO :	2015795471		NFH	31.00													
				1.00													Bank : NA A/C No.: NA	
2,074	G005396	Dinesh Mishra	9048.00	1000.00	26.00	9048.00		1000.00		12535.00		1285.00	220.00					
	D15796	HARIKRISHNAMISHRA	0.00	336.00		1664.00		336.00		358.00								
		SECURITY GUARD			0.00	151.00					<b>12893.00</b>				<b>1505.00</b>	<b>11388.00</b>		
	PF NO :	DL/22524/25146			4.00													
	ESI NO :	2013562214		NFH	31.00													
				1.00			0.50										Bank : ICICI BANK A/C No.: 629401556662	
2,075	G005596	Kamlesh Singh	9048.00	1000.00	4.00	1167.00		129.00		3097.00		340.00	55.00					
	D15807	UMASHANKAR	0.00	0.00		1664.00				46.00								
		SECURITY GUARD			27.00	137.00					<b>3143.00</b>				<b>395.00</b>	<b>2748.00</b>		
	PF NO :	DL/22524/25317			0.00													
	ESI NO :	2010034254			4.00												Bank : ICICI BANK A/C No.: 038601525303	
2,076	G006197	Ram Sharma Ji	10998.00	1491.00	26.00	10998.00		1491.00	2000.00	19974.00		1549.00	350.00					
	D16269	RAJNATHSHARMA	2000.00	500.00				2901.00										
		SECURITY SUPERVISOR	0.00	484.00		1912.00				500.00								
					0.00	188.00					<b>20474.00</b>				<b>1899.00</b>	<b>18575.00</b>		
	PF NO :	DL/22524/26189			4.00													
	ESI NO :	2013629036		NFH	31.00												Bank : ICICI BANK A/C No.: 662801529702	
				1.00			3.00											

# FORM XVII

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

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

## REGISTER OF WAGES

													NAME & ADDRESS OF PRINCIPAL EMPLOYER					
Salary Period Month		August		Year : 2015		WIPRO LTD. SARITA VIHAR NEW DELHI.,,DELHI												
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH		CL	PPA	OT	PLMENC	CLMENC	WA							
						Total	ABASE	AHRAE	ATAE	AWAE								
						LOP	ACAe	MISE1										
						Woff												
						Paid Days												
2,077	G062654	AJIT KUMAR PATHAK	9048.00		1000.00	26.00	9048.00		1000.00		12074.00		1282.00	212.00				
	NA	GOPAL JEEPATHAK	0.00	358.00			1637.00				358.00							
		SECURITY GUARD		336.00		0.00	53.00					<b>12432.00</b>			<b>1494.00</b>	<b>10938.00</b>		
	PF NO :	DL/22524/40694				4.00											Bank : ICICI BANK	
	ESI NO :	2015260892				31.00											A/C No.: 033001518602	
						1.00												
2,078	G092414	RAJIV KUMAR PANDEY	9048.00		999.00	21.00	7297.00		806.00		8103.00		876.00	142.00				
	NA		0.00	358.00							289.00							
		SECURITY GUARD		0.00		6.00						<b>8392.00</b>			<b>1018.00</b>	<b>7374.00</b>		
	PF NO :	DL/22524/44233				3.00											Bank : ICICI BANK	
	ESI NO :	2015818733				25.00											A/C No.: 113401510987	
						1.00												
2,079	G007596	Anand Mishra Kumar	9048.00		1000.00	26.00	9048.00		1000.00		12508.00		1285.00	219.00				
	D16981	R.K.MISHRA	0.00	358.00			1664.00		336.00		358.00							
		SECURITY GUARD		336.00		0.00	124.00					<b>12866.00</b>			<b>1504.00</b>	<b>11362.00</b>		
	PF NO :	DL/22524/28185				4.00											Bank : ICICI BANK	
	ESI NO :	2013674254				31.00											A/C No.: 629201514030	
						1.00		0.50										
2,080	G007931	Ritesh Kumar	9048.00		1000.00	26.00	9048.00		1000.00		12154.00		1250.00	213.00				
	D20012	SHRISHYAMBIHARI	0.00	358.00			1366.00		336.00		358.00							
		SECURITY GUARD		336.00		0.00	68.00					<b>12512.00</b>			<b>1463.00</b>	<b>11049.00</b>		
	PF NO :	DL/22524/28488				4.00											Bank : ICICI BANK	
	ESI NO :	2013671133				31.00											A/C No.: 135401505448	
						1.00		0.50										
			21010.00	26428.00	748.00	0190.15	17362854.00	373667.00	3273917.00	1606472.00		101585.00	375197.00	1953.00	925.00			
						5725.85												
						7608.00	210046.00	2196216.00	354.00	1338.00		9878.00	26947.00					
						58754.14		24674.00										

# FORM XVII

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

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

## REGISTER OF WAGES

													NAME & ADDRESS OF PRINCIPAL EMPLOYER					
Salary Period Month		August		Year : 2015		WIPRO LTD. SARITA VIHAR NEW DELHI.,,DELHI												
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	CLMENC	CL	PPA	OT	PLMENC	CLMENC	WA							
						Total	ACAE	MISE1	ATAE	AWAE	Woff							
						Paid Days												
2,081	G014097	Maya Singh	9542.00		406.00	23.00	8619.00		367.00	145.00	10505.00		1034.00	184.00				
	D15075	KAILASHSINGH	160.00	298.00														
		LADY SECURITY GUARD	0.00	336.00				1014.00	24.00		269.00							
						10742.00						10774.00			1218.00	9556.00		
PF NO : DL/22524/23867				NFH		28.00											Bank : ICICI BANK	
ESI NO : 2013313826				1.00													A/C No.: 054201508963	
2,082	G014105	Anil Singh	10374.00		2574.00	26.00	10374.00		2574.00		14791.00		1245.00	259.00				
	D24675	KHUSHALSINGH		1332.00				1382.00										
		SECURITY OFFICER	0.00	461.00							1332.00							
						14741.00						16123.00			1504.00	14619.00		
PF NO : DL/22524/31481				NFH		31.00											Bank : ICICI BANK	
ESI NO : 2014007122				1.00													A/C No.: 629201511806	
2,083	G000692	Mohan Mahawar Lal	9048.00		1000.00	26.00	9048.00		1000.00		12525.00		1281.00	220.00				
	D09574	DEVILALMAHAWAR		358.00				336.00										
		SECURITY GUARD	0.00	336.00			1624.00				358.00							
						10742.00						12883.00			1501.00	11382.00		
PF NO : DL/22524/16827				NFH		31.00											Bank : ICICI BANK	
ESI NO : 2012055855				1.00													A/C No.: 082901507786	
2,084	G023448	SUBODH SINGH	9048.00		1000.00	25.00	8756.00		968.00		11888.00		1250.00	209.00				
	D25758	BHUNESHWAR SINGH		358.00														
		SECURITY GUARD	0.00	336.00			1664.00				346.00							
						10742.00						12234.00			1459.00	10775.00		
PF NO : DL/22524/34345				NFH		30.00											Bank : ICICI BANK	
ESI NO : 2014317180				1.00													A/C No.: 006501520816	
			21073.00	26509.00	752.00	0290.15	17399651.00	373667.00	3278826.00	1606617.00		106395.00	376069.00	1953.00	925.00			
						5729.85												
						7624.00	210046.00	2197934.00	354.00	1338.00		9878.00	26947.00					
						58874.14		25688.00										

**FORM XVII**

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

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

**REGISTER OF WAGES**

													NAME & ADDRESS OF PRINCIPAL EMPLOYER				
Salary Period Month	August	Year :		2015	WIPRO LTD. SARITA VIHAR NEW DELHI.,,DELHI												
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA							
					PL	ABASE	AHRAE	ATAE	AWAE								
					LOP	ACAE	MISE1										
					Woff												
					Paid Days	OT Hrs/Days											
2,085	G024889	PRABHASH CHANDRA	9048.00	1000.00	26.00	9048.00		1000.00		12869.00		1285.00	226.00				
	D25778	MISHRA		358.00				671.00									
		BANGALI MISHRA	0.00	336.00		1664.00				358.00							
		SECURITY GUARD			0.00	150.00					<b>13227.00</b>			<b>1511.00</b>	<b>11716.00</b>		
		PF NO : DL/22524/34412			4.00												
		ESI NO : 2005799595		NFH	31.00											Bank : ICICI BANK	
				1.00			1.00									A/C No.: 022401512173	
2,086	G024893	KUNDAN KUMAR	9048.00	1000.00	26.00	9048.00		1000.00		12213.00		1252.00	214.00				
	D25783	SHANKARJHA		358.00				336.00									
			0.00	336.00		1382.00				358.00							
		SECURITY GUARD			0.00	111.00					<b>12571.00</b>			<b>1466.00</b>	<b>11105.00</b>		
		PF NO : DL/22524/34472			4.00												
		ESI NO : 2014317216		NFH	31.00											Bank : ICICI BANK	
				1.00			0.50									A/C No.: 629201514033	
2,087	G083435	NAVIN KANDPAL	12000.00	2215.00	25.00	11613.00		2144.00		14235.00		1394.00	250.00				
	NA	HARISH CHANDRA		600.00													
		KANDPAL	0.00	478.00						581.00							
		SECURITY GUARD			1.00						<b>14816.00</b>			<b>1644.00</b>	<b>13172.00</b>		
		PF NO : DL/22524/43074			4.00												
		ESI NO : 2014878671		NFH	30.00											Bank : ICICI BANK	
				1.00												A/C No.: 071901525358	
2,088	G036447	VINAY KUMAR	14500.00	4672.00	26.00	14500.00		4672.00	5000.00	24952.00		1740.00					
	NA	MANINDRA PRASAD	5000.00														
			0.00	780.00													
		ASSIGNMENT MANAGER			0.00						<b>24952.00</b>			<b>1740.00</b>	<b>23212.00</b>		
		PF NO : DL/22524/36351			4.00												
		ESI NO : 2014573343		NFH	31.00											Bank : ICICI BANK	
				1.00												A/C No.: 092801504593	
			21120.00	26568.00	756.00	0393.15	17443860.00	373667.00	3287642.00	1611617.00		112066.00	376759.00	1953.00	925.00		
						5730.85											
						7640.00	210046.00	2198941.00	354.00	1338.00		9878.00	26947.00				
						58997.14		25688.00									





# FORM XVII

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

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

													NAME & ADDRESS OF PRINCIPAL EMPLOYER					
Salary Period Month		August		Year : 2015		WIPRO LTD. SARITA VIHAR NEW DELHI.,,DELHI												
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA		CL	PPA	OT	PLMENC	CLMENC								
		Designation	CLMENC	HDENCASH		PL	ABASE	AHRAE	ATAE	AWAE	WA							
						Total	LOP	ACAe	MISE1									
						WOff												
						Paid Days	OT Hrs/Days											
2,093	G047108	SATYENDER KUMAR	9371.00		955.00	19.00	9371.00		955.00	34.00	13253.00		1324.00	232.00				
	NA	SINGH	34.00	344.00		0.00		714.00	14.00									
		KANHIYA SINGH	0.00	336.00		7.00	1664.00				344.00							
		SECURITY GUARD				0.00	165.00					<b>13583.00</b>			<b>1556.00</b>	<b>12027.00</b>		
		PF NO : DL/22524/38296				4.00												
		ESI NO : 2013196265		NFH		31.00								Bank : ICICI BANK				
				1.00				1.00						A/C No.: 629401557540				
2,094	G008591	JANMEJAY SHARMA	9048.00		1000.00	26.00	9048.00		1000.00		12910.00		1285.00	226.00				
	D25547	SUBASHSHARMA	0.00	358.00		0.00		671.00										
		HEAD GUARD		336.00		0.00	1664.00				358.00							
						4.00	191.00					<b>13268.00</b>			<b>1511.00</b>	<b>11757.00</b>		
		PF NO : DL/22524/33811				31.00								Bank : ICICI BANK				
		ESI NO : 2014292332		NFH				1.00						A/C No.: 629201512720				
2,095	G009083	JAGDISH TIWARI	9048.00		1000.00	26.00	9048.00		1000.00		12239.00		1256.00	215.00				
	D25608	KAPIL DEV TIWARI	0.00	358.00		0.00		336.00										
		SECURITY GUARD		336.00		0.00	1422.00				358.00							
						4.00	97.00					<b>12597.00</b>			<b>1471.00</b>	<b>11126.00</b>		
		PF NO : DL/22524/33998				31.00								Bank : ICICI BANK				
		ESI NO : 2014293028		NFH				0.50						A/C No.: 629201512394				
2,096	G009791	Vijay Dubey Kumar	9048.00		1000.00	26.00	9048.00		1000.00		13218.00		1247.00	232.00				
	D21011	KHAKHANUDUBEY	0.00	358.00		0.00		1343.00										
		SECURITY GUARD		336.00		0.00	1341.00				358.00							
						4.00	150.00					<b>13576.00</b>			<b>1479.00</b>	<b>12097.00</b>		
		PF NO : DL/22524/30282				31.00								Bank : ICICI BANK				
		ESI NO : 2013829633		NFH				2.00						A/C No.: 038601526292				

### 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	August	Year :	2015	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
				WIPRO LTD.						SARITA VIHAR NEW DELHI...,DELHI								
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name				CL	PPA	OT	PLMENC	CLMENC								
		Designation	CLMENC	HDENCASH		PL	ABASE	AHRAE	ATAE	AWAE	WA							
					<b>Total</b>	LOP	ACAe	MISE1										
						WOFF												
						Paid Days		OT Hrs/Days										
2,097	G077494	KALLU BABU	9048.00		1000.00	26.00	9048.00		1000.00		11014.00		1121.00	193.00	445.00			
	NA	NEKASELAL																
		SECURITY GUARD																
			358.00						671.00									
			0.00	0.00			295.00				358.00							
					<b>10406.00</b>							<b>11372.00</b>					<b>1759.00</b>	<b>9613.00</b>
		PF NO : DL/22524/42593																
		ESI NO : 2015528781		NFH														
				1.00				1.00										Bank : ICICI BANK
																		A/C No.: 054201521177
2,098	G033547	ANIL MOUAR	9048.00		1000.00	26.00	9048.00		1000.00		13716.00		1231.00	241.00				
	NA	AWADHESH MOUAR																
		SECURITY GUARD																
			358.00						2014.00									
			0.00	336.00			1210.00				358.00							
					<b>10742.00</b>							<b>14074.00</b>					<b>1472.00</b>	<b>12602.00</b>
		PF NO : DL/22524/35794																
		ESI NO : 2014489471		NFH														
				1.00				3.00										Bank : ICICI BANK
																		A/C No.: 664201503108
2,099	G034535	ATHAR ALI BEG	14500.00		4672.00	26.00	14500.00		4672.00	5000.00	24952.00		1740.00					
	NA	ZAFARALIBEG																
		ASSIGNMENT MANAGER																
			5000.00															
			0.00	780.00														
					<b>24952.00</b>							<b>24952.00</b>					<b>1740.00</b>	<b>23212.00</b>
		PF NO : DL/22524/43322																
		ESI NO : NA		NFH														
				1.00														Bank : ICICI BANK
																		A/C No.: 038601526741
2,100	G083589	PRABAL SINGH	9048.00		1000.00	26.00	9048.00		1000.00		12494.00		1285.00	219.00				
	NA	SHIVKARANSINGH																
		SECURITY GUARD																
			358.00						336.00									
			0.00	336.00			1664.00				358.00							
					<b>10742.00</b>							<b>12852.00</b>					<b>1504.00</b>	<b>11348.00</b>
		PF NO : DL/22524/43204																
		ESI NO : 2015655839		NFH														
				1.00				0.50										Bank : ICICI BANK
																		A/C No.: 102401506815

**FORM XVII**

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

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

REGISTER OF WAGES

														NAME & ADDRESS OF PRINCIPAL EMPLOYER				
Salary Period Month	August	Year :		2015											WIPRO LTD.	SARITA VIHAR NEW DELHI.,,DELHI		
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA								
					Total	ACAE	MISE1	ATAE	AWAE	WA								
					Woff													
					Paid Days													
2,101	G065869	AMIT SINGH	12000.00	2215.00	25.00	11613.00		2144.00		15230.00		1508.00	267.00					
	NA	LAL BAHADUR SINGH	0.00	478.00		953.00				581.00								
		SECURITY GUARD			1.00	42.00					<b>15811.00</b>			<b>1775.00</b>	<b>14036.00</b>			
	PF NO :	DL/22524/41127			4.00													
	ESI NO :	2015333249		NFH	30.00													
				1.00												Bank : ICICI BANK A/C No.: 165001507939		
2,102	G094646	DEEPU KUMAR SINGH	9048.00	1000.00	5.00	1459.00		161.00		1620.00		175.00	29.00	448.00	25.00			
	NA	SRI VINAY KUMAR SINGH	0.00	358.00						58.00		250.00						
		SECURITY GUARD			26.00						<b>1678.00</b>			<b>927.00</b>	<b>751.00</b>			
	PF NO :	DL/22524/44347			0.00													
	ESI NO :	2015819162			5.00											Bank : CENTRAL BANK OF INDIA A/C No.: 3350875744		
2,103	G094647	AJAY KUMAR SINGH	9048.00	1000.00	5.00	1459.00		161.00		1620.00		175.00	29.00	385.00	25.00			
	NA	NARAD SINGH	0.00	358.00						58.00		250.00						
		SECURITY GUARD			26.00						<b>1678.00</b>			<b>864.00</b>	<b>814.00</b>			
	PF NO :	DL/22524/44348			0.00													
	ESI NO :	2015819189			5.00											Bank : ICICI BANK A/C No.: 244901504201		
											580251.00			62799.00	517452.00			

21314.00	26800.00	769.00	0725.15	17577444.00	373667.00	3308467.00	1621483.00	129631.00	379302.00	33415.00	975.00
			5786.85								
			7692.00	210046.00	2207241.00	368.00	1338.00	10378.00	26947.00		
			59406.14		27286.00						