

# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WSPRO LTD.

ESCORP JASOLA, DELHI

Year : 2016

Salary Period Month August

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	DA	WA	PPA	PPA	CL	OT	ABASE	MISE1	HDENCASH	CLMENC	ACRE	WA	RFD	IFAX	MISD2	MISD3				
Designation	LOP	MOFF	Total		Paid Days		OT Hrs/Days													
1,965	G002603	Jagvir Singh	9568.00	0.00	1000.00	18.00	9568.00	0.00	1000.00	12492.00	12492.00	1331.00	219.00	0.00	0.00	0.00				
	DL2029	SHAURANSINGH	0.00	358.00	0.00	8.00	1521.00	0.00	51.00	358.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD	<b>10926.00</b>				352.00				<b>12850.00</b>						<b>1550.00</b>		<b>11300.00</b>	
		PF NO : DL/22524/21774			31.00		0.00						Bank : ICICI BANK							
		ESI NO : 2013024918	1.00		0.00								A/C No.: 006501520805							
1,966	G061111	MD. IMTIYAJ	9568.00	0.00	1000.00	23.00	9568.00	0.00	1000.00	12533.00	12533.00	1332.00	220.00	0.00	0.00	0.00				
	NA	MDMUNTAZ	0.00	358.00	0.00	3.00	1535.00	0.00	78.00	358.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD	<b>10926.00</b>				352.00				<b>12891.00</b>						<b>1552.00</b>		<b>11339.00</b>	
		PF NO : DL/22524/40533			31.00		0.00						Bank : ICICI BANK							
		ESI NO : 2015231120	1.00		0.00								A/C No.: 071901525600							
1,967	G091446	VIJAY BHANDUR	9568.00	0.00	999.00	21.00	8951.00	0.00	935.00	11839.00	11839.00	1255.00	208.00	0.00	0.00	0.00				
	NA	DIP CHANDRA	0.00	358.00	0.00	3.00	1510.00	0.00	91.00	335.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD	<b>10925.00</b>				352.00				<b>12174.00</b>						<b>1463.00</b>		<b>10711.00</b>	
		PF NO : DL/22524/44118			29.00		0.00						Bank : ICICI BANK							
		ESI NO : 2015775106	1.00		0.00								A/C No.: 184301504126							
1,968	G091750	GOPAL KUMAR	9568.00	0.00	1000.00	26.00	9568.00	0.00	1000.00	13352.00	13352.00	1335.00	234.00	0.00	0.00	0.00				
	NA	SURESH PRASAD SAH	0.00	358.00	0.00	4.00	1560.00	0.00	167.00	358.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD	<b>10926.00</b>				352.00				<b>13710.00</b>						<b>1569.00</b>		<b>12141.00</b>	
		PF NO : DL/22524/44162			31.00		1.00						Bank : ICICI BANK							
		ESI NO : 2015774577	1.00		0.00								A/C No.: 244901504769							
		7009.00	35429.00	858.00		7654.44	17539027.00	365557.00	3346232.00	1749516.00			136218.00	346223.00	10453.00	9911.00				
		4931.56				7273.00	240979.00	2516632.00	20859.00	61851.00			8788.00	10800.00	13703.00	11200.00				
		56076.44				1326.00							5665.00							
						3,121.62														

# 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

ESCORP JASOLA, DELHI

WIPRO LTD.

S.No	EmpNo	Employee Name	August		Year : 2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER													NetPay	Signature Pay and Payslip Rcvd
			BASIC	TA	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt			
OldEmp No	Father Name	Designation	WA	PPA	CL	PPA	PUR	OT	AWAR	ACRE	WA	RFD	FINE	MISD2	MISD3						
			Total				OT Hrs/Days														
1,969	G091751	RAM PRKASH	9568.00	0.00	1000.00	24.00	8951.00			935.00		1243.00	204.00	0.00	0.00	0.00					
	NA	LATE JOKHAN	0.00	358.00	0.00		1404.00					0.00	0.00	0.00	0.00						
		SECURITY GUARD	10926.00				352.00				11977.00				1447.00				10530.00		
		PF NO : DL/22524/44163	NHF				0.00				Bank : ICICI BANK										
		ESI NO : 2015774582	1.00								A/C No.: 244901504093										
1,970	G114509	KANHAIYA LAL JHA	9568.00	0.00	1000.00	17.00	6482.00			677.00		802.00	129.00	453.00	0.00	0.00					
	NA	BACHHA LAL JHA	0.00	358.00	0.00		201.00					0.00	0.00	0.00	0.00						
		SECURITY GUARD	10926.00				243.00				7603.00				1384.00				6219.00		
		PF NO : DL/22524/46324	NHF								Bank : INDUSIND BANK										
		ESI NO : 2014929805	1.00								A/C No.: 100028213058										
1,971	G115118	MD. ISHTIYAK	9568.00	0.00	1000.00	26.00	9568.00			1000.00		1165.00	206.00	0.00	0.00	0.00					
	NA	MD. MDMTAJ	0.00	358.00	0.00		138.00					0.00	0.00	0.00	0.00						
		SECURITY GUARD	10926.00				352.00				12121.00				1371.00				10750.00		
		PF NO : DL/22524/46382	NHF								Bank : CANARA BANK										
		ESI NO : 2016208654	1.00								A/C No.: 2591101013784										
1,972	G005251	Sanjay Rao Kumar	9568.00	0.00	1000.00	26.00	9568.00			1000.00		1335.00	233.00	0.00	0.00	0.00					
	D15611	SHANKARPRASAD	0.00	358.00	0.00		1560.00			77.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD	10926.00				352.00				13620.00				1568.00				12052.00		
		PF NO : DL/22524/24943	NHF								Bank : ICICI BANK										
		ESI NO : 2013538537	1.00								A/C No.: 135901505880										

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REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WALSONS SERVICES PVT. LTD., DELHI

WALSONS LTD.

Year : 2016

Salary Period Month August

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No		Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC			RFD	FINE	MISD2	MISD3			
		Designation			Total	PL	ABASE	AHRAE	ANAE	ACRE	WA		ITAX						
						LOP	MISEI	HDENCASH											
						MOFF													
						Paid Days		OT Hrs/Days											
1,973	G094315	PREM RANJAN KUMAR	9568.00	0.00	1000.00	26.00	9568.00	1000.00	1000.00		12965.00	12965.00	1262.00	227.00	0.00	0.00			
	NA	BANKE BIHARI SINGH	0.00	358.00	0.00		949.00	1057.00		39.00	358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			<b>10926.00</b>	0.00		352.00				<b>13323.00</b>					<b>1469.00</b>	<b>11834.00</b>	
		PF NO : DL/22524/44280	NFH			4.00													
		ESI NO : 2010054992	1.00			31.00		1.50											
1,974	G094320	AJAY PASWAN	9568.00	0.00	1000.00	26.00	9568.00	1000.00	1000.00		13496.00	13496.00	1318.00	237.00	0.00	0.00			
	NA	ARJUN PASWAN	0.00	358.00	0.00		1417.00	1057.00		102.00	358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			<b>10926.00</b>	0.00		352.00				<b>13854.00</b>					<b>1555.00</b>	<b>12299.00</b>	
		PF NO : DL/22524/44288	NFH			4.00													
		ESI NO : 2015818885	1.00			31.00		1.50											
1,975	G095866	HARUN RASHID	9701.00	0.00	1031.00	20.00	9701.00	1031.00	1031.00		12940.00	12940.00	1358.00	227.00	191.00	0.00			
	NA	ABUL HASIM SIDHIKI	129.00	367.00	0.00		1612.00			115.00	367.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			<b>11228.00</b>	0.00		352.00				<b>13307.00</b>					<b>1776.00</b>	<b>11531.00</b>	
		PF NO : DL/22524/44500	NFH			4.00													
		ESI NO : 2015870860	1.00			31.00		0.00											
1,976	G005792	Munna Pandey Kumar	9568.00	0.00	1000.00	26.00	9568.00	1000.00	1000.00		13288.00	13288.00	1335.00	233.00	0.00	0.00			
	D15954	PASHUPATINATHPANDEY	0.00	358.00	0.00		1560.00	705.00		103.00	358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			<b>10926.00</b>	0.00		352.00				<b>13646.00</b>					<b>1568.00</b>	<b>12078.00</b>	
		PF NO : DL/22524/25617	NFH			4.00													
		ESI NO : 2013581558	1.00			31.00		1.00											

7845.44 17612001.00 365557.00 3953875.00 1749645.00 146036.00 347919.00 11097.00 9911.00  
 4943.56 240979.00 2520861.00 20859.00 61851.00 8788.00 10800.00 13703.00 11200.00  
 7304.00 56312.44 1326.00 5665.00

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REGISTER OF WAGES

**Walsons Services Pvt. Ltd**

DELHI BRANCH - GUARDING

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WALSONS SERVICES PVT. LTD., DELHI

WALSONS LTD.

Year : 2016

Salary Period Month August

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No		Father Name	TA	WA	PPA	CL	FPA	OT	PLMENC	CLMENC			RFD	FINE	MISD2	MISD3			
		Designation				PL	ABASE	AHRAE	ANAE	ACRE	WA		ITAX						
						LOP	MISE1	HDENCASH											
						MOFF													
						Paid Days		OT Hrs/Days											
1,977	G097517	RAMA RAJ KUMAR	9568.00	0.00	1000.00	26.00	9568.00	1000.00	1000.00		13211.00	1334.00	232.00	0.00	0.00	0.00			
	NA	NAGESHWAR SINGH	0.00	358.00	0.00		1547.00	705.00		39.00	358.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00		352.00				13569.00					1566.00	12003.00	
		PF NO : DL/22524/41373		NFH		31.00													
		ESI NO : 2015366211		1.00				1.00											
1,978	G096497	OMPRAKASH KUMAR	9568.00	0.00	1000.00	26.00	9568.00	1000.00	1000.00		12910.00	1335.00	226.00	0.00	0.00	0.00			
	NA	LAL SAHAB SINGH	0.00	358.00	0.00		1560.00	352.00		78.00	358.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00		352.00				13268.00					1561.00	11707.00	
		PF NO : DL/22524/44565		NFH		31.00													
		ESI NO : 2212693445		1.00				0.50											
1,979	G097906	BIRENDRA JHA	9568.00	0.00	1000.00	26.00	9568.00	1000.00	1000.00		13288.00	1334.00	233.00	0.00	0.00	0.00			
	NA	RAJENDRA MOHAN JHA	0.00	358.00	0.00		1547.00	705.00		116.00	358.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00		352.00				13646.00					1567.00	12079.00	
		PF NO : DL/22524/44717		NFH		31.00													
		ESI NO : 2014525061		1.00				1.00											
1,980	G097924	MUKESH NAYAK	9568.00	0.00	1000.00	26.00	9568.00	1000.00	1000.00		12545.00	1335.00	220.00	0.00	0.00	0.00			
	NA	MADHUSUDAN	0.00	358.00	0.00		1560.00	352.00		65.00	358.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00		352.00				12903.00					1555.00	11348.00	
		PF NO : DL/22524/44720		NFH		31.00													
		ESI NO : 2015900759		1.00				0.00											

7949.44 17650273.00 365557.00 3357875.00 1749645.00 151374.00 348830.00 11097.00 9911.00  
 4943.56 240979.00 2522623.00 20859.00 61851.00 8788.00 10800.00 13703.00 11200.00  
 7320.00 56436.44 1326.00 5665.00

9/16/2016 2:21:29PM 3,130.12

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD.

ESCORP JASOLA, DELHI

Year : 2016

Salary Period Month August

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EPE			TDebt	NetPay	Signature Pay and Payslip Rcvd		
													PF	ESI	UD					
		OldEmp No	TA	WA	PPA	CL	PPA	OT	PLMENC	CMENC	WA	WA	WA	RFD	FINE	MISD2	MISD3			
		Designation	MISE1	LOP	HDENCASH	MOFF	OT Hrs/Days													
		Total																		
1,981	G098216	JITENDRA KUMAR	9568.00	0.00	1000.00	26.00	9568.00	1000.00	1000.00	13046.00	13046.00	1314.00	229.00	0.00	0.00	0.00	0.00			
	NA	MONNI LAL	0.00	358.00	0.00		1382.00	705.00		39.00	358.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			<b>10926.00</b>	0.00		352.00				<b>13404.00</b>				<b>1543.00</b>		<b>11861.00</b>		
		PF NO : DL/22524/44727	NFH			31.00						Bank : CORPORATION BANK								
		ESI NO : 201900765	1.00			1.00						A/C No. : 131300101005154								
1,982	G098963	MD. NASIM KHAN	9568.00	0.00	1000.00	26.00	9568.00	1000.00	1000.00	13172.00	13172.00	1329.00	231.00	0.00	0.00	0.00	0.00			
	NA	KAMRU JAMA KHAN	0.00	358.00	0.00		1508.00	705.00		39.00	358.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			<b>10926.00</b>	0.00		352.00				<b>13530.00</b>				<b>1560.00</b>		<b>11970.00</b>		
		PF NO : DL/22524/44754	NFH			31.00						Bank : ICICI BANK								
		ESI NO : 2014420644	1.00			1.00						A/C No. : 244901504809								
1,983	G098967	GAYA PRASAD	9568.00	0.00	1000.00	26.00	9568.00	1000.00	1000.00	12613.00	12613.00	1308.00	221.00	0.00	0.00	0.00	0.00			
	NA	NANKU RAM	0.00	358.00	0.00		1328.00	352.00		13.00	358.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			<b>10926.00</b>	0.00		352.00				<b>12971.00</b>				<b>1529.00</b>		<b>11442.00</b>		
		PF NO : DL/22524/44755	NFH			31.00						Bank : ICICI BANK								
		ESI NO : 2014722971	1.00			0.50						A/C No. : 114401512918								
1,984	G007117	Ranjeet Singh	14500.00	0.00	3900.00	24.00	14500.00	3900.00	3900.00	19014.00	19014.00	1740.00	0.00	0.00	0.00	0.00	0.00			
	D16800	RAMBILASSINGH	0.00	646.00	0.00						646.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY SUPERVISOR			<b>19046.00</b>	0.00		614.00				<b>19660.00</b>				<b>1740.00</b>		<b>17920.00</b>		
		PF NO : DL/22524/27585	NFH			31.00						Bank : ICICI BANK								
		ESI NO : 2007380636	1.00			0.00						A/C No. : 071901525357								
			7074.00	35600.00	874.00	8051.44	17693477.00	365557.00	3364775.00	1749645.00	157065.00	349511.00	11097.00	9911.00	8788.00	10800.00	13703.00	11200.00		
			56560.44	1326.00	56665.00	3,132.62														

# FORM XVII

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

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD.

ESCORP JASOLA, DELHI

Year : 2016

Salary Period Month August

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No		Father Name	TA	WA	PPA	CL	FPA	OT	PLMENC	CMENC			RFD	FINE	MISD2	MISD3			
		Designation				PL	ABASE	AHRAE	AWAE	ACRE	WA		ITAX						
			MISEI			LOP		HDENCASH											
						MOFF													
						Paid Days		OT Hrs/Days											
1,985	G073583	SOHRAB AHMED	9568.00	0.00	1000.00	13.00	6790.00		710.00		9440.00		994.00	166.00	0.00	0.00			
	NA	MD SALIM	0.00	358.00	0.00	0.00	1497.00			91.00	254.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			<b>10926.00</b>			352.00				<b>9694.00</b>					<b>1160.00</b>	<b>8534.00</b>	
	PF NO :	DI/22524/42067		NFH															
	ESI NO :	2014573409		1.00				0.00											
1,986	G074872	UPDESH KUMAR	9552.00	0.00	1019.00	26.00	9552.00		1019.00	26.00	15034.00		1291.00	264.00	0.00	0.00			
	NA	NANHE LAL	26.00	366.00	0.00	0.00	1207.00			419.00	366.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			<b>10963.00</b>			352.00				<b>15400.00</b>					<b>1555.00</b>	<b>13845.00</b>	
	PF NO :	DI/22524/42198		NFH															
	ESI NO :	2015467741		1.00				3.35											
1,987	G099323	MUNNA SAH	9568.00	0.00	1000.00	26.00	9568.00		1000.00		13718.00		1335.00	241.00	0.00	0.00			
	NA	LAXMAN SAH	0.00	358.00	0.00	0.00	1560.00			181.00	358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			<b>10926.00</b>			352.00				<b>14076.00</b>					<b>1576.00</b>	<b>12500.00</b>	
	PF NO :	DI/22524/44862		NFH															
	ESI NO :	2015936861		1.00				1.50											
1,988	G100198	MUNNA KUMAR SINGH	9568.00	0.00	1000.00	26.00	9568.00		1000.00		13085.00		1317.00	229.00	0.00	0.00			
	NA	CHHATHI LAL SINGH	0.00	358.00	0.00	0.00	1409.00			51.00	358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			<b>10926.00</b>			352.00				<b>13443.00</b>					<b>1546.00</b>	<b>11897.00</b>	
	PF NO :	DI/22524/44931		NFH															
	ESI NO :	1408069739		1.00				1.00											

7090.00 35618.00 878.00 8142.44 17728955.00 365557.00 3368504.00 1749671.00 162002.00 350411.00 11097.00 9911.00  
 4952.56 7351.00 240979.00 2528606.00 20859.00 61851.00 8788.00 10800.00 13703.00 11200.00  
 56675.44 1326.00 5665.00

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# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

ESCORP JASOLA, DELHI

W/PRO LTD.

S.No	EmpNo	Employee Name	August	Year :	2016	NAME & ADDRESS OF PRINCIPAL EMPLOYER															Net Pay	Signature Pay and Payslip Rcvd
						DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt			
OldEmp No	PF No	Father Name	WA	PPA	CL	PPA	OT	PLMENC	ACRE	WA	RFD	FINE	MISD2	MISD3	ITAX	Net Pay	Signature Pay and Payslip Rcvd					
Designation	LOP	MISB1	HDENCASH	OT Hrs/Days	MISB1	HDENCASH	OT Hrs/Days	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	Net Pay	Signature Pay and Payslip Rcvd	
			Total																Total			
1,993	G109572	RAJREIHI YADAV	0.00	1000.00	26.00	9568.00	1000.00	1000.00	9568.00	705.00	1000.00	12707.00	12707.00	1278.00	223.00	0.00	0.00	0.00	0.00	11564.00		
NA		CHANDRAMA YADAV	0.00	358.00	0.00	1082.00						358.00	358.00	0.00	0.00	0.00	0.00	0.00	0.00	11564.00		
PF NO :	DI/22524/45835	SECURITY GUARD		10926.00	0.00		352.00					13065.00	13065.00							1501.00	11564.00	
ESI NO :	2016123871		NFH		31.00							Bank : ORIENTAL BANK OF COMMERCE										
											1.00	A/C No. : 50762121007874										
1,994	G109587	NIRAJ KUMAR	0.00	1000.00	26.00	9568.00	1000.00	1000.00	9568.00	1057.00	1000.00	13059.00	13059.00	1276.00	229.00	0.00	0.00	0.00	0.00	11912.00		
NA		JAY PRAKASH SINGH	0.00	358.00	0.00	1069.00					13.00	358.00	358.00	0.00	0.00	0.00	0.00	0.00	0.00	11912.00		
PF NO :	DI/22524/45852	SECURITY GUARD		10926.00	0.00		352.00					13417.00	13417.00							1505.00	11912.00	
ESI NO :	2016123970		NFH		31.00							Bank : ICICI BANK										
											1.50	A/C No. : 114401513912										
1,995	G109588	PRAMOD KUMAR	0.00	1000.00	26.00	9568.00	1000.00	1000.00	9568.00	352.00	1000.00	12291.00	12291.00	1270.00	216.00	0.00	0.00	0.00	0.00	11163.00		
NA		JAGDEESH PRASAD	0.00	358.00	0.00	1019.00						358.00	358.00	0.00	0.00	0.00	0.00	0.00	0.00	11163.00		
PF NO :	DI/22524/45899	SECURITY GUARD		10926.00	0.00		352.00					12669.00	12669.00							1486.00	11163.00	
ESI NO :	2610714254		NFH		31.00							Bank : PUNJAB NATIONAL BANK										
											0.50	A/C No. : 1459000170075489										
1,996	G109595	RAJEEV KUMAR	0.00	1000.00	26.00	9568.00	1000.00	1000.00	9568.00	352.00	1000.00	11989.00	11989.00	1276.00	210.00	0.00	0.00	0.00	0.00	10861.00		
NA		HUKAM SINGH	0.00	358.00	0.00	1069.00						358.00	358.00	0.00	0.00	0.00	0.00	0.00	0.00	10861.00		
PF NO :	DI/22524/45859	SECURITY GUARD		10926.00	0.00		352.00					12347.00	12347.00							1486.00	10861.00	
ESI NO :	2016124035		NFH		31.00							Bank : ICICI BANK										
											0.00	A/C No. : 114401513913										

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# FORM XVII

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

**Walsons Services Pvt. Ltd**

DELHI BRANCH - GUARDING

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

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

S.No	EmpNo	Employee Name	August		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER													Signature Pay and Payslip Rcvd			
			BASIC	TA	DA	HRA	HRA	PFA	PF	Worked	BASIC	FPA	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD		TDebt	NetPay	
OldEmp No	Designation	Father Name	WA	WA	PL	ARAE	OT	MIS1	MIS2	CL	ARAE	HDENCASH	OT Hrs/Days	OT Hrs/Days	CL	ARAE	HDENCASH	ADVD	MISD2	MISD3	TDebt	NetPay			
1,997	G109596	MUKESH	9568.00	0.00	1000.00	0.00	1000.00	26.00	9568.00	1000.00	11914.00	1266.00	209.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA	GULAB		0.00	358.00	0.00	0.00	0.00	981.00	981.00	13.00	358.00														
		SECURITY GUARD																							
PF NO :		DI/22524/45860																							
ESI NO :		2016124044																							
1,998	G041258	MANOJ KUMAR SINGH	14500.00	0.00	4448.00	0.00	4448.00	24.00	14500.00	4448.00	23276.00	1740.00	0.00	287.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA	RAGHUBANSHPRASADSI		3548.00	188.00	0.00	0.00	0.00	2.00	981.00	188.00															
		SECURITY GUARD																							
PF NO :		DI/22524/37262																							
ESI NO :		2014679662																							
1,999	G045787	RAJESH KUMAR RAI	9568.00	0.00	1000.00	0.00	1000.00	26.00	9568.00	1000.00	13213.00	1328.00	232.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA	MAHANTH RAI		0.00	358.00	0.00	0.00	0.00	1497.00	1497.00	91.00	358.00														
		SECURITY GUARD																							
PF NO :		DI/22524/38070																							
ESI NO :		2013122500																							
2,000	G110077	RAMESH SINGH	9568.00	0.00	1000.00	0.00	1000.00	26.00	9568.00	1000.00	12607.00	1266.00	221.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA	BAIJNATH SINGH		0.00	358.00	0.00	0.00	0.00	982.00	982.00	358.00															
		SECURITY GUARD																							
PF NO :		DI/22524/45937																							
ESI NO :		2016132852																							

9/16/2016	2:21:29PM	3,145.47	176884.00	352657.00	11648.00	9911.00	8788.00	10800.00	13703.00	11200.00	5665.00
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# FORM XVII

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

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

S.No	EmpNo	EmpName	OldEmp No	August			Year : 2016			NAME & ADDRESS OF PRINCIPAL EMPLOYER										NetPay	Signature Pay and Payslip Rcvd				
				BASIC	DA	HRA	Wkrsd	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt							
		Father Name	Designation	TA	WA	PPA	CL	FPA	PLMENC	ACRE	WA	SubTotal	NetPay	Bank	A/C No.										
2,001	G000997	Ravinder Ojha Kumar	SECURITY GUARD	9568.00	0.00	1000.00	21.00	9568.00	1000.00			12495.00	1328.00	219.00	0.00	0.00	0.00	0.00		11306.00					
	D10504	RAMJEEWAN		0.00	358.00	0.00	5.00	1498.00		77.00	358.00	12853.00	0.00	0.00	0.00	0.00	0.00	0.00		11306.00					
													Bank : ICICI BANK												
													A/C No. : 135401505447												
2,002	G048309	BHUPENDER NATH	SECURITY GUARD	9454.00	0.00	1122.00	18.00	8539.00	1013.00	157.00	11424.00	1212.00	207.00	319.00	0.00	0.00	0.00	0.00		10382.00					
	NA	UMASHANKER TIWARI		174.00	410.00	0.00	6.00	1560.00		155.00	370.00	11794.00	0.00	0.00	0.00	0.00	0.00	0.00		10382.00					
													Bank : ICICI BANK												
													A/C No. : 054701509500												
2,003	G110773	PREM SAGAR PANDEY	SECURITY GUARD	9568.00	0.00	1000.00	26.00	9568.00	1000.00		11826.00	1257.00	207.00	319.00	0.00	0.00	0.00	0.00		10401.00					
	NA	HANUMAN PRASAD PANDEY		0.00	358.00	0.00	0.00	906.00		352.00	358.00	12184.00	0.00	0.00	0.00	0.00	0.00	0.00		10401.00					
													Bank : ICICI BANK												
													A/C No. : 054201527858												
2,004	G110774	SUMOD KUMAR YADAV	SECURITY GUARD	9568.00	0.00	1000.00	21.00	7716.00	806.00		9743.00	1030.00	171.00	319.00	0.00	0.00	0.00	0.00		8512.00					
	NA	MAHESHWAR YADAV		0.00	358.00	0.00	6.00	869.00		352.00	289.00	10032.00	0.00	0.00	0.00	0.00	0.00	0.00		8512.00					
													Bank : ICICI BANK												
													A/C No. : 054201527745												
				7120.00	35713.00	892.00	8508.44	17875452.00	3386868.00	1753376.00	181711.00	353454.00	12286.00	9911.00											
							4989.56	240979.00	2533540.00	20859.00	61851.00	8788.00	10800.00	13703.00	11200.00										
							7410.00					5665.00													
							57134.44		1326.00																
							3,145.47																		

# FORM XVII

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

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

**Salary Period Month**      **August**      **Year :**      **2016**      **NAME & ADDRESS OF PRINCIPAL EMPLOYER**  
**Wipro Ltd.**  
**ESCORP JASOLA, DELHI**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross			TDebt	NetPay	Signature Pay and Payslip Rcvd															
												FPA	OT	ACRE				ESIE	UD	ADVD												
OldEmp No			TA	WA	FPA	CL	ABASE	AHRAE	PLMENC	CMENC	WA	RFD	FINE	MISD2	MISD3																	
Designation			MISE1	LOP	HDENCASH	MOFF	OT Hrs/Days																									
<b>Total</b>																																
2,005	G110776	AKASH KUMAR	9568.00	0.00	1000.00	26.00	9568.00		1000.00		12153.00	1254.00	213.00	319.00	0.00																	
	NA	SATYA FRAMASH	0.00	358.00	0.00		881.00	352.00			358.00	0.00	0.00	0.00	0.00																	
		SECURITY GUARD			<b>10926.00</b>	0.00		352.00								<b>1786.00</b>	<b>10725.00</b>															
		PF NO : DL/22524/46056		NFH		31.00																										
		ESI NO : 2016147046		1.00		0.50																										
			Bank : ICICI BANK																													
			A/C No. : 054201527746																													
2,006	G110777	VIPIN KUMAR	9568.00	0.00	1000.00	26.00	9568.00	705.00	1000.00		12544.00	1255.00	220.00	344.00	0.00																	
	NA	SURENDR SHARMA	0.00	358.00	0.00		893.00	352.00		26.00	358.00	0.00	0.00	0.00	0.00																	
		SECURITY GUARD			<b>10926.00</b>	0.00										<b>1819.00</b>	<b>11083.00</b>															
		PF NO : DL/22524/46048		NFH		31.00																										
		ESI NO : 2016160787		1.00		1.00																										
			Bank : STATE BANK OF MYSORE																													
			A/C No. : 64152051557																													
2,007	G110779	ALOK SINGH CHAUHAN	9568.00	0.00	1000.00	26.00	9568.00	705.00	1000.00		12393.00	1240.00	217.00	319.00	0.00																	
	NA	RAMPAL SINGH CHAUHAN	0.00	358.00	0.00		768.00	352.00			358.00	0.00	0.00	0.00	0.00																	
		SECURITY GUARD			<b>10926.00</b>	0.00										<b>1776.00</b>	<b>10975.00</b>															
		PF NO : DL/22524/46066		NFH		31.00																										
		ESI NO : 2016153610		1.00		1.00																										
			Bank : ICICI BANK																													
			A/C No. : 054201527859																													
2,008	G002089	Naresh Kumar	9568.00	0.00	1000.00	26.00	9568.00	1410.00	1000.00		14018.00	1335.00	246.00	0.00	0.00																	
	D12309	PREMCHAND	0.00	358.00	0.00		1560.00	352.00		128.00	358.00	0.00	0.00	0.00	0.00																	
		SECURITY GUARD			<b>10926.00</b>	0.00										<b>1581.00</b>	<b>12795.00</b>															
		PF NO : DL/22524/20903		NFH		31.00																										
		ESI NO : 2012895557		1.00		2.00																										
			Bank : ICICI BANK																													
			A/C No. : 629401554197																													
						8612.44			17913724.00			365557.00			3390868.00			1753376.00			186795.00			354350.00			13268.00			9911.00		
						4989.56			240979.00			2536712.00			20859.00			61851.00			8788.00			10800.00			13703.00			11200.00		
						7426.00																										
						57258.44			1326.00																							
						3,149.97																										



# 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

WIPRO LTD.  
 ESCORT JASOLA, DELHI

Year : 2016

Salary Period Month August

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No		Father Name	TA	WA	PPA	CL	FPA	OT	PLMENC	CMENC			RFD	FINE	MISD2	MISD3			
Designation						PL	ABASE	AHRAE	ANAE	ACRE	WA		ITAX						
						LOP	MISEI	HDENCASH											
						MOFF													
						Paid Days		OT Hrs/Days											
2,013	G088791	BASANT KUMAR VERMA	9568.00	0.00	1000.00	26.00	9568.00		1000.00		11853.00	1257.00	208.00	0.00	0.00	0.00			
	NA	BISVATH PRASAD VERMA	0.00	358.00	0.00		907.00	352.00		26.00	358.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						12211.00					1465.00	10746.00	
		PF NO : DL/22524/43848		NFH		4.00													
		ESI NO : 2015746080		1.00		31.00		0.00											
2,014	G088793	SONU THAKUR	9568.00	0.00	1000.00	26.00	9568.00	352.00	1000.00		12884.00	1334.00	226.00	0.00	0.00	0.00			
	NA	CHHEDI	0.00	358.00	0.00		1547.00	352.00		65.00	358.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						13242.00					1560.00	11682.00	
		PF NO : DL/22524/43849		NFH		4.00													
		ESI NO : 2015746079		1.00		31.00		0.50											
2,015	G111609	VARUN KUMAR	9568.00	0.00	1000.00	26.00	9568.00		1000.00		11524.00	1221.00	202.00	477.00	0.00	0.00			
	NA	RAMAKANT	0.00	358.00	0.00		604.00	352.00			358.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						11892.00					1900.00	9982.00	
		PF NO : DL/22524/46091		NFH		4.00													
		ESI NO : 2016201659		1.00		31.00		0.00											
2,016	G009086	RANJEET SINGH	11622.00	0.00	1491.00	22.00	10872.00		1395.00	1871.00	16529.00	1529.00	0.00	0.00	0.00	0.00			
	D25614	BALDI SINGH	2000.00	500.00	0.00	0.00	1872.00			15.00	468.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD				2.00		504.00				16997.00					1529.00	15468.00	
		PF NO : DL/22524/33999		NFH		4.00													
		ESI NO : 2014243045		1.00		29.00		0.00											

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# FORM XVII

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

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

S.No	EmpNo	Employee Name	August		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER															
			BASIC	TA	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	WA	PL	PPA	CL	PPA	OT	PLMENC	ACRE	WA	ESIE	REFD	ADVD	MISD2	MISD3	NetPay									
Designation	LOP	MISE1	MISE1	MISE1	MISE1	MISE1	MISE1	MISE1	MISE1	MISE1	MISE1	MISE1	MISE1	MISE1	MISE1									
		Paid Days		OT Hrs/Days																				
		Total		Total		Total		Total		Total		Total		Total										
2,025	G010753	Ajay Singh Kumar	11622.00	2000.00	0.00	1491.00	26.00	11622.00	2000.00	1491.00	504.00	2000.00	17767.00	1592.00	0.00	0.00	0.00	0.00						
	D24151	KAPILDEOSINGH	2000.00	500.00	0.00	0.00	0.00	16466.00	504.00	504.00	500.00	500.00	500.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD	15613.00		0.00		16267.00		1592.00		16675.00		1592.00		16675.00									
		PF NO : DL/22524/30520	NHF		31.00		Bank : ICICI BANK		A/C No. : 135401504750															
		ESI NO : 2013884239	1.00		0.50																			
2,026	G011931	Manobendra Mann Jha	9098.00	723.00	0.00	1542.00	26.00	9098.00	723.00	1542.00	2820.00	723.00	14812.00	1137.00	260.00	0.00	0.00	0.00						
	D24300	RAMCHANDRAJHA	723.00	577.00	0.00	0.00	0.00	376.00	253.00	577.00	577.00	577.00	577.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD	11940.00		0.00		15389.00		1397.00		13992.00		1397.00		13992.00									
		PF NO : DL/22524/30813	NHF		31.00		Bank : ICICI BANK		A/C No. : 054201511951															
		ESI NO : 2013920257	1.00		4.00																			
2,027	G012884	Balmitki Mishra	9568.00	0.00	1000.00	26.00	9568.00	1000.00	1000.00	1000.00	705.00	13250.00	1335.00	232.00	0.00	0.00	0.00	0.00						
	D25476	DWARIKAMISHRA	0.00	358.00	0.00	0.00	0.00	1560.00	65.00	358.00	358.00	358.00	358.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD	10926.00		0.00		13608.00		1567.00		12041.00		1567.00		12041.00									
		PF NO : DL/22524/33598	NHF		31.00		Bank : ICICI BANK		A/C No. : 038601525791															
		ESI NO : 2014250710	1.00		1.00																			
2,028	G014079	Jawahir Sonar	9568.00	0.00	1000.00	26.00	9568.00	1000.00	1000.00	1000.00	352.00	12897.00	1332.00	226.00	0.00	0.00	0.00	0.00						
	D12791	RAMSONAR	0.00	358.00	0.00	0.00	0.00	1535.00	90.00	358.00	358.00	358.00	358.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD	10926.00		0.00		13255.00		1558.00		11697.00		1558.00		11697.00									
		PF NO : DL/22524/21745	NHF		31.00		Bank : ICICI BANK		A/C No. : 629201514022															
		ESI NO : 2013024926	1.00		0.50																			
			7209.00		36107.00		914.00		9090.44		18099324.00		3413777.00		1757970.00		212180.00		357915.00		13745.00		9911.00	
			5035.56		7500.00		57832.44		2547345.00		20859.00		61851.00		8788.00		10800.00		13703.00		11200.00			
			1326.00		3,164.47																			



# FORM XVII

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

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

Name of contractor

S.No	EmpNo	OldEmp No	NAME & ADDRESS OF PRINCIPAL EMPLOYER															Signature Pay and Payslip Rcvd
			WIPRO LTD.															
			Employee Name	DA	HRA	WorKed	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	
Father Name	WA	PPA	CL	FPA	OT	PLMENC	CLMENC			RFD	FINE	MISD2	MISD3					
Designation	LOP	Total	PL	ABASE	AHRAE	ANAE	ACRE	WA		MISE1	HDENCASH							
	Moff		Worked															
	Paid Days		OT Hrs/Days															
2,029	G014090		Basu Dev Chauthan	0.00	1000.00	26.00	9568.00	1000.00	13276.00	1335.00	233.00	0.00	0.00	0.00	0.00	0.00		
	D24628		RAMCHARANCHAUDHAN	0.00	358.00	705.00	1560.00	91.00	358.00	0.00	0.00	0.00	0.00	0.00	0.00			
			SECURITY GUARD	0.00	10926.00	352.00			13634.00						1568.00	12066.00		
			PF NO : DL/22524/31740	NFH														
			ESI NO : 2014000426	1.00		1.00												
2,030	G105286		PRINCE KUMAR	0.00	1000.00	21.00	7407.00	774.00	9806.00	1068.00	172.00	0.00	0.00	0.00	0.00			
	NA		BRJ NANDAN SINGH	0.00	358.00	1495.00		130.00	277.00	0.00	0.00	0.00	0.00	0.00				
			SECURITY GUARD	7.00	10926.00				10083.00						1240.00	8843.00		
			PF NO : DL/22524/45396	3.00														
			ESI NO : 2016091449	24.00		0.00												
2,031	G014094		Hukm Singh	0.00	1000.00	21.00	9568.00	1000.00	12481.00	1332.00	219.00	0.00	0.00	0.00	0.00			
	D16370		MANGAL SINGH	0.00	358.00	5.00	1535.00	26.00	358.00	0.00	0.00	0.00	0.00	0.00				
			SECURITY GUARD	0.00	10926.00	352.00			12839.00						1551.00	11288.00		
			PF NO : DL/22524/26807	NFH														
			ESI NO : 2013690800	1.00		0.00												
2,032	G106900		ABHIHASH KUMAR	0.00	1000.00	26.00	9568.00	1000.00	13094.00	1320.00	230.00	0.00	0.00	0.00	0.00			
	NA		SHREE RAM SINGH	0.00	358.00	705.00	1430.00	39.00	358.00	0.00	0.00	0.00	0.00	0.00				
			SECURITY GUARD	0.00	10926.00	352.00			13452.00						1550.00	11902.00		
			PF NO : DL/22524/45552	NFH														
			ESI NO : 2016110695	1.00		1.00												
Total															3,166.47			
Grand Total															3,166.47			

9/16/2016 2:21:29PM

## 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

S.No	EmpNo	Employee Name	August			Year : 2016			NAME & ADDRESS OF PRINCIPAL EMPLOYER												
			BASIC	DA	HRA	HRA	PFPA	PFPA	PFPA	WIPRO LTD.	ESIC	ESIC	ESIC	ESIC	ESIC	ESIC	ESIC	ESIC	ESIC	ESIC	ESIC
OldEmp No	Designation	Father Name	TA	WA	PFPA	CL	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
2,033	G023439	PRAVEN KUMAR	9568.00	0.00	1000.00	23.00	23.00	9259.00		968.00		12204.00		1298.00	214.00	0.00	0.00				
	D25703	RAKESHKUMAR	0.00	358.00	0.00	0.00	0.00	1560.00			65.00	346.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			10926.00				352.00				12550.00					1512.00	11038.00		
		PF NO : DL/22524/34212																			
		ESI NO : 2014316211																			
2,034	G026391	CHITTARANJAN PATRA	10231.00	0.00	1158.00	26.00	26.00	10231.00		1158.00	645.00	15256.00		1431.00	267.00	0.00	0.00				
	NA	LAKSHMIDHAR PATRA	645.00	404.00	0.00	0.00	0.00	1698.00	1057.00		115.00	404.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			12438.00				352.00				15660.00					1698.00	13962.00		
		PF NO : DL/22524/34969																			
		ESI NO : 2014389278																			
2,035	G083566	UMRAY SINGH	9568.00	0.00	1000.00	5.00	5.00	1543.00		161.00		3064.00		342.00	54.00	0.00	0.00				
	NA	BADRI PRASAD	0.00	358.00	0.00	0.00	0.00	1308.00			52.00	58.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			10926.00								3122.00					396.00	2726.00		
		PF NO : DL/22524/43113																			
		ESI NO : 2013674207																			
2,036	G108298	VIKASH GANGWAR	9568.00	0.00	1000.00	7.00	7.00	2469.00		258.00		3988.00		445.00	70.00	0.00	0.00				
	NA	SATYA PRAKASH	0.00	358.00	0.00	0.00	0.00	1236.00			25.00	92.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			10926.00								4080.00					515.00	3565.00		
		PF NO : DL/22524/45688																			
		ESI NO : 2016113498																			

# 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  
**WIPRO LTD.**  
**ESCORT JASOLA, DELHI**

S.No	EmpNo	Employee Name	August		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER											Signature Pay and Payslip Rcvd
			BASIC	TA	DA	HRA	DA	HRA	TA	SubTotal	Gross	PF	ESI	UD	ADVD	TDebt	NetPay			
OldEmp No	Designation	Father Name	WA	PPA	WA	PPA	PLMENC	ACRE	WA	NetTotal	NetTotal	NetTotal	NetTotal	NetTotal	NetTotal	NetTotal	NetTotal			
2,037	GL09299	DHEERAJ KUMAR	9568.00	0.00	1000.00	24.00	935.00	11563.00	1222.00	203.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
NA		ARVINDER SHARMA	0.00	358.00	0.00			90.00	335.00											
		SECURITY GUARD				352.00														
PF NO :	DI/22524/45686	NFH				2.00														
ESI NO :	2015195356	1.00				4.00														
						29.00														
						0.00														
Total						10926.00														
SubTotal						11563.00														
Gross						11898.00														
NetPay						10473.00														
Total						108535.00														
Total						824433.00														

Bank : STATE BANK OF INDIA  
A/C No. : 35015204635

# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD.  
JASOLA VIHAR NEW DELHI,,,DELHI

S.No	EmpNo	OldEmp No	August		Year :		2016										Gross	TDebt	NetPay	Signature Pay and Payslip Rcvd		
			Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	FPE	ESIE	UD	ADVD	Signature Pay and Payslip Rcvd						
			BASIC	TA	WA	CL	PPA	PPA	OT	PLMENC	CLMENC	ACRE	WA	RFD	FINE	MISD2	MISD3					
			Designation	LOP	MISE1	AHRAE	HDENCASH	OT Hrs/Days	TA	CLMENC	ACRE	WA	RFD	FINE	MISD2	MISD3						
			Moff	Paid Days		Total																
2,038	G044030		TASAVVER HUSAIN	0.00	4000.00	26.00	18000.00	4000.00	2732.00	29496.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	NA		MAINUDDIN	700.00	2100.00	1776.00	2100.00	1776.00		700.00												
			PERSONAL SECURITY OFFICER		27532.00	888.00		888.00											30196.00	0.00	30196.00	
			PF NO : NA		NFH	31.00		31.00														
			ESI NO : 201472887		1.00	1.00		1.00														
			Bank : ICICI BANK																			
			A/C No. : 071601509940																			
2,039	G106882		RAMVIR SINGH	0.00	0.00	26.00	15425.00	0.00	15425.00	17663.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	NA		PRAHALD SINGH	0.00	0.00	1608.00		1608.00	132.00	0.00												
			GUN-MAN		15425.00	498.00		498.00														
			PF NO : NA		NFH	31.00		31.00														
			ESI NO : NA		1.00	1.00		1.00														
			Bank : AXIS BANK																			
			A/C No. : 916010019493759																			
			47859.00							47859.00											0.00	47859.00
			9321.44	18201313.00	365557.00	3425031.00	1761347.00	221973.00	359577.00	13745.00	9911.00											
			5094.56	243079.00	2551588.00	20859.00	61851.00	8788.00	10800.00	13703.00	11200.00											
			7536.00	58114.44	1326.00			5665.00														
			3,168.97																			

# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD.

JASOLA, DELHI

Year : 2016

Salary Period Month August

S.No	EmpNo	Employee Name	BASIC			DA	HRA	Paid Days	Worked	BASIC				DA	HRA	TA	SubTotal	GROSS				TDebt	NetPay	Signature Pay and Payslip Rcvd			
			TA	BASIC	FPA					FPA	OT	PLMENC	AWAE					ACRE	WA	ESIE	FINE				MISD2	MISD3	ADVD
2,040	G060267	RAJIV RANJAN KUMAR	11622.00	0.00	1491.00	0.00	1491.00	25.00	11247.00	1443.00	1935.00	17245.00	1574.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1574.00	16155.00			
	NA	NARESHPRASADSINGH	2000.00	500.00	0.00				1872.00		244.00	484.00	0.00														
		SECURITY GUARD			<b>15613.00</b>			1.00																			
		PF NO : DL/22524/40387			NFH			4.00																			
		ESI NO : 2007199860			1.00			30.00																			
									0.00																		
			Bank : ICICI BANK A/C No. : 038601524891																								
2,041	G060417	KAMLESH KUMAR	11622.00	0.00	1491.00	0.00	1491.00	26.00	11622.00	1491.00	2000.00	18740.00	1619.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1619.00	17621.00		
	NA	PANDEY	2000.00	500.00	0.00				1872.00		244.00	500.00	0.00														
		MARKANDEY			<b>15613.00</b>			4.00																			
		PF NO : DL/22524/40401			NFH			31.00																			
		ESI NO : 2012334020			1.00				1.00																		
			Bank : ICICI BANK A/C No. : 038601524903																								
2,042	G004316	Madan Prakash	9568.00	0.00	1000.00	0.00	1000.00	26.00	9568.00	1000.00	2000.00	13073.00	1185.00	229.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1185.00	12017.00	
	D15030	Sharma	0.00	358.00	0.00				303.00		88.00	358.00	0.00														
		YOGENDARSHARMA			<b>10926.00</b>			0.00																			
		PF NO : DL/22524/23723			NFH			4.00																			
		ESI NO : 2013313622			1.00			31.00																			
			Bank : IDBI BANK A/C No. : 901104000125208																								
2,043	G004985	Id Mohammad	9568.00	0.00	1000.00	0.00	1000.00	26.00	9568.00	1000.00	2000.00	14717.00	1335.00	258.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1335.00	15075.00	
	D15448	MDSULEMAN	0.00	358.00	0.00				1560.00		475.00	358.00	0.00														
		SECURITY GUARD			<b>10926.00</b>			0.00																			
		PF NO : DL/22524/24589			NFH			4.00																			
		ESI NO : 2013421425			1.00			31.00																			
			Bank : ICICI BANK A/C No. : 054201515492																								
			7257.00	36299.00	926.00			9424.44	18243318.00	3429965.00	1765282.00	227686.00	360064.00	13745.00	9911.00												
								5095.56	243079.00	20859.00	61851.00	8788.00	10800.00	13703.00	11200.00												
								7552.00																			
								58237.44																			

# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD.

JASOLA, DELHI

S.No	EmpNo	Employee Name	August		Year :	2016	NAME & ADDRESS OF PRINCIPAL EMPLOYER																		Net Pay	Signature Pay and Payslip Rcvd
			WIPRO LTD.									JASOLA, DELHI														
OldEmp No	DA	BASIC	TA	HRA	PF	ESI	OT	Worskd	DA	HRA	TA	SubTotal	Gross	EFE	UD	ADVD	TDebt	Net Pay	Signature Pay and Payslip Rcvd							
	WA			PFPA			OT	CL	DA	PFMENC	CHMENC			RFD	MISD2	MISD3										
							AHRAE	PL	HDCASH	AREAE	ACRE	WA			ITAX											
							MISE1	LOP	MISE1																	
								MOFF	OT																	
								Paid Days	Hrs/Days																	
2,044	G095837	DEV CHANDBA JHA	0.00	1000.00	0.00	9568.00	1000.00	26.00	705.00	1000.00	229.00	13030.00	1289.00	229.00	0.00	0.00	0.00									
	NA	BADRI NARAYAN JHA	0.00	358.00	0.00	1176.00		4.00				358.00	0.00													
		SECURITY GUARD						31.00	352.00																	
	PF NO :	DI/22524/44373																								
	ESI NO :	201870085																								
									1.00																	
														Bank : CENTRAL BANK OF INDIA A/C No. : 1167622276												
2,045	G005553	Arun Singh Kumar	0.00	1000.00	0.00	9568.00	1000.00	26.00	1410.00	1000.00	204.00	14094.00	1335.00	247.00	0.00	0.00	0.00									
	DI5806	MADANSINGH	0.00	358.00	0.00	1560.00		4.00				358.00	0.00													
		SECURITY GUARD						31.00	352.00																	
	PF NO :	DI/22524/25278																								
	ESI NO :	2013562458																								
									2.00																	
														Bank : ICICI BANK A/C No. : 629401553973												
2,046	G001657	Ranu Trivedi Kumar	0.00	1491.00	0.00	11622.00	1491.00	26.00	2015.00	2000.00	337.00	19841.00	1619.00	0.00	0.00	0.00	0.00									
	DI1785	MITHLESHTRIVEDI	0.00	500.00	0.00	1872.00		4.00				500.00	0.00													
		SECURITY SUPERVISOR						31.00	504.00																	
	PF NO :	DI/22524/20070																								
	ESI NO :	2012669608																								
									2.00																	
														Bank : ICICI BANK A/C No. : 629201512727												
2,047	G001736	Ranjee Singh	0.00	1000.00	0.00	9568.00	1000.00	26.00	1410.00	1000.00	204.00	14094.00	1335.00	247.00	0.00	0.00	0.00									
	DI1818	BINJASINGH	0.00	358.00	0.00	1560.00		4.00				358.00	0.00													
		SECURITY GUARD						31.00	352.00																	
	PF NO :	DI/22524/20166																								
	ESI NO :	2012669681																								
									2.00																	
														Bank : ICICI BANK A/C No. : 034301531548												
														Bank : ICICI BANK A/C No. : 629201512727												
														Bank : ICICI BANK A/C No. : 034301531548												
9/16/2016	2:21:29PM	3,181.97	7273.00	36411.00	930.00	9528.44	18283644.00	365557.00	3434456.00	1767282.00	233264.00	360787.00	13745.00	9911.00	8788.00	10800.00	13703.00	11200.00	5665.00							



# 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

WSPRO LTD.

WSPRO LTD.

Year : 2016

Salary Period Month August

S.No	EmpNo	EmpName	DA	HRA	Worked	BASIC			DA	HRA	TA	SubTotal	Gross			TDebt	NetPay	Signature Pay and Payslip Rcvd
						BASIC	FPA	PPA					EPF	ESIE	UD			
OldEmp No			WA	FPA	CL	PL	ABASE	MISL	OT	PLMENC	ACRE	WA	RFD	FINE	MISD2	MISD3		
Designation			Total		LOP	HENCASH	OT Hrs/Days						IFAX					
2,051	G001304	Sher Bahadur	0.00	1000.00	26.00	9568.00	1000.00	12947.00	1335.00	227.00	0.00	0.00	0.00	0.00	0.00	0.00		
	D11036	BONERUDHA	0.00	358.00	0.00	1560.00	115.00	358.00	352.00				0.00	0.00	0.00			
		SECURITY GUARD			0.00				352.00									
		PF NO : DL/22524/19198	NFH		4.00													
		ESI NO : 2012421958	1.00		31.00				0.50									
										Bank : ICICI BANK								
										A/C No.: 629401119126								
2,052	G049493	SANJEEV KUMAR	0.00	1000.00	26.00	9568.00	1000.00	12595.00	1335.00	221.00	0.00	0.00	0.00	0.00	0.00			
	NA	AWADHESH SHARMA	0.00	358.00	0.00	1560.00	115.00	358.00	352.00				0.00	0.00	0.00			
		SECURITY GUARD			0.00				352.00									
		PF NO : DL/22524/38751	NFH		4.00													
		ESI NO : 2014921386	1.00		31.00				0.00									
										Bank : ICICI BANK								
										A/C No.: 022701512723								
2,053	G002305	Manoj Kumar	0.00	1000.00	26.00	9568.00	1000.00	12675.00	1307.00	222.00	0.00	0.00	0.00	0.00	0.00			
	D12495	BHUNESHWARSHARMA	0.00	358.00	0.00	1327.00	76.00	358.00	352.00				0.00	0.00	0.00			
		SECURITY GUARD			0.00				352.00									
		PF NO : DL/22524/21266	NFH		4.00													
		ESI NO : 2012959158	1.00		31.00				0.50									
										Bank : ICICI BANK								
										A/C No.: 054201512044								
													39231.00	4647.00	34644.00			

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**FORM XVII**[ SEE RULE 78(1) (A) (i)  
REGISTER OF WAGES**Walsons Services Pvt.Ltd**  
DELHI BRANCH - GUARDING  
Farm No. 49, Lane No.2, Silver OaksNAME & ADDRESS OF PRINCIPAL EMPLOYER  
wrspro ltd.  
Project Sarita vihar., Delhi

S.No	EmpNo	OldEmp No	Year :															NetPay	Signature Pay and Payslip Rcvd																									
			August			2016			Year :																																			
Employee Name			BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross			TDebt																													
Father Name			TA	WA	PPA	CL	FPA	OT	PLMENC	CMENC		ESIE	FINE	MISD2	ADVD	UD	MISD3																											
Designation			MIS1	LOP	MIS1	HDENCASH	MIS1	HDENCASH	MIS1	ACRE	WA	EFE	RFD	ITAX																														
Total			Paid Days			OT Hrs/Days																																						
2,054	G097232	NA	9568.00	0.00	1150.00	26.00	9568.00	4396.00	1150.00	600.00	16933.00	1148.00	297.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																	
UMESH CHANDRA JHA			0.00			381.00			457.00			500.00			0.00			0.00																										
SECURITY GUARD			11818.00			5.50			1000.00			14271.00			1270.00			250.00			0.00			0.00			0.00			0.00														
PF NO : DL/22524/44631			NFH			31.00			2230.00			102.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00											
ESI NO : 2013370662			1.00						1019.00			358.00			0.00																													
2,055	G109561	NA	9568.00	0.00	1000.00	26.00	9568.00	2230.00	1000.00	14271.00	14271.00	1270.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00													
RAM AVADH			0.00			352.00			102.00			358.00			0.00			0.00			0.00			0.00			0.00			0.00			0.00											
SUBAJDIN			10926.00			3.00			7699.00			826.00			10998.00			1088.00			193.00			0.00			0.00			0.00			0.00											
SECURITY GUARD			NFH			31.00			1365.00			380.00			296.00			0.00			0.00			0.00			0.00			0.00			0.00											
PF NO : DL/22524/45820			1.00						350.00			352.00			11294.00			1281.00			10013.00																							
ESI NO : 2016123808									10970.00			6.00			3.00			25.00			NFH			1.00																				
2,056	G088785	NA	9547.00	0.00	1024.00	21.00	7699.00	350.00	826.00	26.00	10998.00	1088.00	193.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00													
JITENDRA KUMAR			0.00			352.00			21316.00			8788.00			10800.00			13703.00			11200.00																							
NEPAL SINGH			10970.00			3.00			1326.00			3,200.92			4246.00			39110.00																										
SECURITY GUARD			NFH			25.00			6.00			3.00			25.00			NFH			1.00																							
PF NO : DL/22524/43822			1.00						7306.00			36565.00			939.00			9751.44			18371995.00			365557.00			3444414.00			1771908.00			245280.00			362876.00			13745.00			9911.00		
ESI NO : 2013847873									5101.56			7603.00			58634.44			8788.00			10800.00			13703.00			11200.00			8788.00			10800.00			13703.00			11200.00					
			3,200.92						4246.00			39110.00																																

# 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

**WIPRO LTD.**

**SARITA VIHAR NEW DELHI, DELHI**

Year : **2016**

Salary Period Month **August**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC				DA	HRA	TA	SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
							PPA	CL	PL	LOP													OT
2,057	G090758	DEEPAK KUMAR SINGH	14500.00	0.00	4672.00	19.00	13565.00	4371.00	4677.00	22613.00	1628.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NA	GAUTAM KUMAR SINGH	5000.00	0.00	0.00	6.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		ASSIGNMENT MANAGER			<b>24172.00</b>																		
		PF NO : DL/22524/44047																					
		ESI NO : NA																					
2,058	G091444	KISHOR KUMAR JHA	9568.00	0.00	1000.00	26.00	9568.00	1000.00	12467.00	1332.00	219.00	334.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NA	PRABHASH CHANDRA JHA	0.00	358.00	0.00	0.00	1534.00	13.00	358.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD			<b>10926.00</b>																		
		PF NO : DL/22524/44134																					
		ESI NO : 2015795471																					
2,059	G004196	Uday Pathak Shankar	9568.00	0.00	1000.00	26.00	9568.00	1000.00	13224.00	1335.00	232.00	191.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	D13903	KRISHNADEVATHAK	0.00	358.00	0.00	0.00	1560.00	39.00	358.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD			<b>10926.00</b>																		
		PF NO : DL/22524/23578																					
		ESI NO : 2013283091																					
2,060	G004422	Prema Pandey	9672.00	0.00	736.00	26.00	9672.00	736.00	12493.00	1161.00	215.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	D15085	CHHEDINATHPANDEY	160.00	358.00	0.00	0.00	1320.00	240.00	358.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		LADY SECURITY GUARD			<b>10926.00</b>																		
		PF NO : DL/22524/23858																					
		ESI NO : 2013315022																					

7326.00 36627.00 942.00 9848.44 18414368.00 365557.00 3451521.00 1776745.00 250736.00 363542.00 14270.00 9911.00  
 5103.56 243079.00 2578505.00 21316.00 62232.00 8788.00 10800.00 13703.00 11200.00  
 58756.44 2646.00 5665.00

9/16/2016 2:21:29PM 3,201.92

# 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

**WIPRO LTD.**

**SANITA VIHAR NEW DELHI.....DELHI**

Year : 2016

Salary Period Month August

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC			DA	HRA	TA	SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
						BASIC	FPA	PF												
2,061	G004803	Mangal Singh	0.00	1491.00	26.00	11622.00	1491.00	2000.00	18085.00	1619.00	0.00	191.00	0.00	0.00	0.00	0.00	0.00	0.00		
	D15335	DHANRAJSINGH	500.00	0.00	504.00	1872.00	0.00	92.00	500.00	0.00										
		SECURITY GUARD		15613.00	0.00								16595.00					1810.00	16775.00	
	PF NO : DI/22524/24368	NFH			4.00															
	ESI NO : 2013421438	NFH			31.00															
				1.00	0.50															
2,062	G004978	Baikunth Dubey Nath	0.00	1000.00	26.00	9568.00	1000.00	26.00	12493.00	1334.00	219.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	D15435	SHRINIWASDUBEY	359.00	0.00	1547.00			26.00	359.00	0.00										
		SECURITY GUARD		10927.00	0.00								12852.00					1553.00	11299.00	
	PF NO : DI/22524/24575	NFH			4.00															
	ESI NO : 2013483315	NFH			31.00															
				1.00	0.00															
2,063	G005396	Dinesh Mishra	0.00	1000.00	23.00	8642.00	903.00	77.00	11534.00	1224.00	202.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	D15796	HARIKISHNAMISHRA	358.00	0.00	1560.00				323.00	0.00										
		SECURITY GUARD		10926.00	3.00								11857.00					1426.00	10431.00	
	PF NO : DI/22524/25146	NFH			4.00															
	ESI NO : 2013562214	NFH			28.00															
				1.00	0.00															
2,064	G062654	AJIT KUMAR PATHAK	0.00	1000.00	23.00	8951.00	935.00	26.00	11824.00	1261.00	207.00	191.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	GOPAL JEEPATHAK	358.00	0.00	1560.00				335.00	0.00										
		SECURITY GUARD		10926.00	2.00								12159.00					1659.00	10500.00	
	PF NO : DI/22524/40694	NFH			4.00															
	ESI NO : 2015260892	NFH			29.00															
				1.00	0.00															

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9946.44  
5108.56  
7635.00  
58875.44

18453151.00  
243079.00  
2579009.00  
2646.00

365557.00  
21316.00  
62232.00  
2646.00

364170.00  
108000.00  
13703.00  
112000.00

9111.00  
8788.00  
5665.00

Page 677 of 701

# 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  
**WIPRO LTD.**  
**SANITA VIHAR NEW DELHI, DELHI**

S.No	EmpNo	Employee Name	August		Year :		2016		DA	HRA	Worked	BASIC			DA	HRA	TA	SubTotal	Gross			EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd				
			BASIC	TA	WA	DA	PPA	FPA				CL	PPA	PL					ABASE	MISE1	OT								PMENC	ACRE	WA	RFD
2,065	G065869	AMIT SINGH	12000.00	0.00	2215.00	26.00	12000.00	2215.00	0.00	0.00	26.00	0.00	0.00	0.00	0.00	0.00	0.00	15649.00	1440.00	274.00	0.00	0.00	0.00	0.00	0.00	0.00						
	NA	LAL BAHADUR SINGH	0.00	600.00	0.00	956.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD			<b>14615.00</b>						0.00	0.00	0.00	0.00	0.00	0.00	0.00							<b>1714.00</b>		<b>14535.00</b>						
		PF NO : DL/22524/41127			NFH	31.00					4.00																					
		ESI NO : 2015333249			NFH	31.00					4.00																					
					1.00						1.00																					
2,066	G092414	RAJIV KUMAR PANDEY	9568.00	0.00	1000.00	26.00	9568.00	1000.00	0.00	0.00	26.00	0.00	0.00	0.00	0.00	0.00	0.00	13262.00	1335.00	233.00	0.00	0.00	0.00	0.00	0.00	0.00						
	NA	SHIV GOBINDA PANDEY	0.00	358.00	0.00	705.00	1560.00	77.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	358.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD			<b>10926.00</b>						0.00	0.00	0.00	0.00	0.00	0.00	0.00							<b>1568.00</b>		<b>12052.00</b>						
		PF NO : DL/22524/44233			NFH	31.00					4.00																					
		ESI NO : 2213827835			NFH	31.00					4.00																					
					1.00						1.00																					
2,067	G094646	DEEPU KUMAR SINGH	9568.00	0.00	1000.00	26.00	9568.00	1000.00	0.00	0.00	26.00	0.00	0.00	0.00	0.00	0.00	0.00	12178.00	1298.00	214.00	0.00	0.00	0.00	0.00	0.00	0.00						
	NA	SRI VINAY KUMAR SINGH	0.00	359.00	0.00	1245.00	352.00	13.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	359.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD			<b>10927.00</b>						0.00	0.00	0.00	0.00	0.00	0.00	0.00							<b>1512.00</b>		<b>11025.00</b>						
		PF NO : DL/22524/44347			NFH	31.00					4.00																					
		ESI NO : 2015819162			NFH	31.00					4.00																					
					1.00						0.00																					
2,068	G006197	Ram Sharma Ji	11348.00	0.00	1426.00	22.00	10982.00	1380.00	0.00	0.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	16282.00	1517.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
	D16269	RAJNATHSHARMA	1733.00	481.00	0.00	3.00	1661.00	78.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	465.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY SUPERVISOR			<b>14988.00</b>						1.00	0.00	0.00	0.00	0.00	0.00	0.00							<b>1517.00</b>		<b>15230.00</b>						
		PF NO : DL/22524/26189			NFH	30.00					4.00																					
		ESI NO : 2013629036			NFH	30.00					4.00																					
					1.00						0.00																					
9/16/2016		2:21:29PM																														

# 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

SATIYA VIHAR NEW DELHI, DELHI

WIPRO LTD.

S.No	EmpNo	Employee Name	August		Year :	2016	NAME & ADDRESS OF PRINCIPAL EMPLOYER													NetPay	Signature Pay and Payslip Rcvd																
			BASIC	TA			DA	HRA	HRA PFA	PPA	WA	DA	OT	BASIC PFA	PPA	WA	OT	DA	OT			TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt								
OldEmp No	Designation	Worked	Worked	Worked	Worked	Worked	Worked	Worked	Worked	Worked	Worked	Worked	Worked	Worked	Worked	Worked	Worked	Worked	Worked	Worked	Worked	Worked	Worked	Worked	Worked	Worked	Worked										
2,069	G007323	Benchelal Shrivastav	9568.00	0.00	1000.00	26.00	0.00	1000.00	0.00	1000.00	9568.00	1000.00	1000.00	352.00	352.00	12923.00	12923.00	1334.00	227.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	D16948	SHRIHORIZONTAL	0.00	358.00	0.00	0.00	0.00	0.00	0.00	1548.00	103.00	0.00	0.00	0.00	0.00	358.00	358.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
		SECURITY GUARD			<b>10926.00</b>	0.00	0.00	0.00	0.00	352.00	0.00	0.00	0.00	352.00	0.00																						
	PF NO :	DI/22524/27879			NFH	31.00																															
	ESI NO :	221237507			1.00	0.50																															
		Bank : ICICI BANK																																			
		A/C No. : 664201502350																																			
2,070	G007596	Anand Mishra Kumar	9568.00	0.00	1000.00	26.00	0.00	1000.00	0.00	1000.00	9568.00	1000.00	1000.00	352.00	352.00	12754.00	12754.00	1321.00	224.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	D16981	R.K.MISHRA	0.00	358.00	0.00	0.00	0.00	0.00	0.00	1443.00	39.00	0.00	0.00	0.00	0.00	358.00	358.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			<b>10926.00</b>	0.00	0.00	0.00	0.00	352.00	0.00	0.00	0.00	352.00	0.00																						
	PF NO :	DI/22524/28185			NFH	31.00																															
	ESI NO :	2013674254			1.00	0.50																															
		Bank : ICICI BANK																																			
		A/C No. : 629201514030																																			
2,071	G099418	AMIT KUMAR	9568.00	0.00	1000.00	26.00	0.00	1000.00	0.00	1000.00	9568.00	1000.00	1000.00	352.00	352.00	12909.00	12909.00	1335.00	226.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	VIJAY SINH	0.00	358.00	0.00	0.00	0.00	0.00	0.00	1560.00	77.00	0.00	0.00	0.00	0.00	358.00	358.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			<b>10926.00</b>	0.00	0.00	0.00	0.00	352.00	0.00	0.00	0.00	352.00	0.00																						
	PF NO :	DI/22524/44880			NFH	31.00																															
	ESI NO :	2015936908			1.00	0.50																															
		Bank : ICICI BANK																																			
		A/C No. : 184301500647																																			
2,072	G100191	VISHAL KUMAR	9568.00	0.00	1000.00	26.00	0.00	1000.00	0.00	1000.00	9568.00	1000.00	1000.00	1057.00	1057.00	13602.00	13602.00	1332.00	239.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	AJEEB VERMA	0.00	358.00	0.00	0.00	0.00	0.00	0.00	1535.00	90.00	0.00	0.00	0.00	0.00	358.00	358.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			<b>10926.00</b>	0.00	0.00	0.00	0.00	352.00	0.00	0.00	0.00	352.00	0.00																						
	PF NO :	DI/22524/44936			NFH	31.00																															
	ESI NO :	2015981874			1.00	1.50																															
		Bank : ICICI BANK																																			
		A/C No. : 039601525672																																			

	7383.00	36806.00	954.00	0150.44	18533541.00	365557.00	3465445.00	1780422.00	267086.00	365807.00	14652.00	9911.00
				5109.56	243079.00	2582783.00	21316.00	62232.00	8788.00	108000.00	13703.00	11200.00
				59122.44		2646.00			5665.00			

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# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD.  
SARITA VIHAR NEW DELHI, DELHI

S.No	EmpNo	Employee Name	August		Year :		2016		DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
			OldEmp No	Father Name	Designation	DA	WA	PPA																
2,077	G109552	NITISH KUMAR OJHA	9569.00	0.00	1223.00	0.00	2778.00	355.00	126.00	3297.00	338.00	58.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	JANARDHAN OJHA	434.00	496.00	0.00		38.00			144.00														
		SECURITY GUARD			<b>11722.00</b>																			
	PF NO :	DI/22524/45781																						
	ESI NO :	2016123733																						
2,078	G109567	SADHNA JHA	9672.00	0.00	736.00	0.00	9672.00	736.00	160.00	11323.00	1161.00	198.00	439.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	ANIL MISHRA	160.00	358.00	0.00					358.00														
		LADY SECURITY GUARD			<b>10926.00</b>																			
	PF NO :	DI/22524/45833																						
	ESI NO :	2016123833																						
2,079	G000692	Mohan Mahawar Lal	9568.00	0.00	1000.00	0.00	9568.00	1000.00		13249.00	1335.00	232.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	D09574	DEVILAMAHAWAR	0.00	358.00	0.00		1560.00		64.00	358.00														
		SECURITY GUARD			<b>10926.00</b>																			
	PF NO :	DI/22524/16827																						
	ESI NO :	2012055855																						
2,080	G046321	VIBHUTI .	11622.00	0.00	1491.00	0.00	11622.00	1491.00	2000.00	18008.00	1619.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	BHUSHI PRASAD	2000.00	500.00	0.00		1872.00		15.00	500.00														
		SUPERVISOR GENERAL			<b>15613.00</b>																			
	PF NO :	DI/22524/38133																						
	ESI NO :	2014810335																						

7415.00 36951.00 961.00 0330.44 18613774.00 3480210.00 1792708.00 277501.00 366707.00 15091.00 9911.00  
 5136.56 243079.00 2586331.00 21316.00 62232.00 8788.00 10800.00 13703.00 11200.00  
 7695.00 59343.44 2976.00 5665.00

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# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
**WIPRO LTD.**  
SARITA VIHAR NEW DELHI...

DELHI

Year : 2016

Salary Period Month August

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Deductions				NetPay	Signature Pay and Payslip Rcvd
													TA	WA	ESIE	UD		
OldEmp No	Designation	Father Name	FPA	PF	PF	PF	PF	PF	PF	PF	PF	PF	PF	PF	PF	PF	PF	
2,081	G110673	KAMAL KUMAR	9567.00	0.00	1000.00	20.00	7407.00	0.00	774.00		9272.00	978.00	163.00	0.00	0.00	0.00		
NA		SRIVASTAVA	0.00	359.00	0.00							0.00	0.00	0.00	0.00			
		UPENDRA PRASAD					739.00	352.00			278.00	0.00	0.00	0.00	0.00			
		SRIVASTAVA				7.00												
		SECURITY GUARD				3.00												
						24.00												
		PF NO : DL/22524/45986																
		ESI NO : 2016141746																
													<b>9550.00</b>	<b>1141.00</b>	<b>8409.00</b>			
													Bank : ORIENTAL BANK OF COMMERCE					
													A/C No. : 50762121007720					
2,082	G047108	SATYENDER KUMAR	9568.00	0.00	1000.00	26.00	9568.00	0.00	1000.00		12935.00	1335.00	227.00	0.00	0.00			
NA		SINGH	0.00	358.00	0.00							0.00	0.00	0.00	0.00			
		KANHIYA SINGH					1560.00			103.00	358.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00												
						4.00												
						31.00												
		PF NO : DL/22524/38296																
		ESI NO : 2013196265																
													<b>13293.00</b>	<b>1562.00</b>	<b>11731.00</b>			
													Bank : ICICI BANK					
													A/C No. : 629401557540					
2,083	G087824	NANDESHWAR KUMAR	9567.00	0.00	1000.00	26.00	9567.00	0.00	1000.00		13185.00	1331.00	231.00	0.00	0.00			
NA		KRISHNA SAU	0.00	358.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						0.00	0.00	0.00	0.00			
						4.00												
						31.00												
		PF NO : DL/22524/43729																
		ESI NO : 2013803268																
													<b>13543.00</b>	<b>1562.00</b>	<b>11981.00</b>			
													Bank : ICICI BANK					
													A/C No. : 135401505453					
2,084	G002298	Anita Devi	9672.00	0.00	736.00	25.00	9672.00	0.00	736.00	160.00	12493.00	1161.00	215.00	0.00	0.00			
D12507		SUDHIRCHANDRAJHA	160.00	358.00	0.00							0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD				0.00						0.00	0.00	0.00	0.00			
						4.00												
						31.00												
		PF NO : DL/22524/21260																
		ESI NO : 2012958734																
													<b>12851.00</b>	<b>1376.00</b>	<b>11475.00</b>			
													Bank : ICICI BANK					
													A/C No. : 000701555770					
												282306.00	367543.00	15091.00	9911.00			
												8788.00	10800.00	13703.00	11200.00			
												5665.00						
												3,211.92						





## 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

WIPRO LTD.  
SARITA VIHAR NEW DELHI, DELHI

S.No	EmpNo	Employee Name	August		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER													NetPay										
			DA	WA	HRA	PPA	DA	OT	DA	OT	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	Signature Pay and Payslip Rcvd													
OldEmp No	Designation	BASIC	TA	PPA	WA	DA	OT	PLMENC	ACRE	WA	SubTotal	BASIC	PPA	ABASE	MISEL	OT Hrs/Days	PLMENC	ACRE	WA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	Signature Pay and Payslip Rcvd					
2,089	G111610	VISHAL ENTEL	0.00	358.00	0.00	1000.00	15.00				5556.00	581.00				0.00				6930.00	760.00	122.00	477.00	0.00	0.00	0.00						
NA	JORHU LAL PATEL	0.00	358.00	0.00	0.00	780.00	13.00				208.00					0.00																
	PF NO : DI/22524/46092																															
	ESI NO : 2016161728																															
2,090	G103500	PUSHRAJ SINGH	0.00	358.00	0.00	1000.00	23.00				8642.00	903.00				0.00				11522.00	1224.00	202.00	0.00	0.00	0.00	0.00						
NA	RANA PARTAP SINGH	0.00	358.00	0.00	0.00	1561.00	352.00				323.00					0.00																
	PF NO : DI/22524/45257																															
	ESI NO : 2015563515																															
2,091	G104817	RAJU KUMAR PANDEY	0.00	358.00	0.00	1000.00	26.00				9568.00	1000.00				0.00				12793.00	1326.00	224.00	0.00	0.00	0.00	0.00						
NA	KUSHWAR PANDEY	0.00	358.00	0.00	0.00	1482.00	352.00				358.00					0.00																
	PF NO : DI/22524/45343																															
	ESI NO : 2016091355																															
2,092	G104826	RAMDEEN	0.00	358.00	0.00	1000.00	13.00				4630.00	484.00				0.00				6803.00	743.00	120.00	0.00	0.00	0.00	0.00						
NA	RADHEY SHYAM	0.00	358.00	0.00	0.00	1560.00	352.00				173.00					0.00																
	PF NO : DI/22524/45351																															
	ESI NO : 2016091371																															

# 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

S.No	EmpNo	Employee Name	August		DA	HRA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross					TDebt	NetPay	Signature Pay and Payslip Rcvd						
			Year : 2016											ESIE	UD	ADVD	MISD3	MISD2				FINE	RFD	IFAX			
			BASIC	TA																					ESIE	UD	ADVD
2,093	G104830	SONU KUMAR	0.00	1000.00	0.00	839.00	8025.00	22.00	0.00	0.00	839.00	10450.00	1147.00	183.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	NA	KRISHNA PRASAD	0.00	359.00	0.00	0.00	1535.00	5.00	0.00	0.00	0.00	301.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD																									
		PF NO : DL/22524/45366																									
		ESI NO : 2016091399																									
2,094	G105590	SENTU KUMAR	0.00	1000.00	0.00	613.00	5864.00	16.00	0.00	0.00	613.00	8531.00	891.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	UPENDER SINGH	0.00	359.00	0.00	0.00	1561.00	12.00	0.00	0.00	0.00	220.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD																									
		PF NO : DL/22524/45353																									
		ESI NO : 2015775142																									
2,095	G105994	VISHWAJEET KUMAR SINGH	0.00	1000.00	0.00	1000.00	9568.00	26.00	0.00	0.00	1000.00	12098.00	1288.00	212.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	HARI SHANKAR SINGH	0.00	359.00	0.00	0.00	1165.00	0.00	0.00	0.00	0.00	359.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD																									
		PF NO : DL/22524/45436																									
		ESI NO : 2016091652																									
2,096	G014105	Anil Singh	0.00	2215.00	0.00	2144.00	11613.00	25.00	0.00	0.00	2144.00	14235.00	1394.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	D24675	KHUSHALSINGH	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	581.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY OFFICER																									
		PF NO : DL/22524/31481																									
		ESI NO : 2014007122																									



# 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

**SEARS PROCESS-SARITA VIHAR,, DELHI**

**WIPRO LTD.**

Year : **2016**

Salary Period Month **August**

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
			WA	PPA	CL	FPA	WA	PPMENC	CLMENC	WA		RFD	FINE	MISD2	MISD3						
			Designation	Total	PL	ABASE	MISEI	AHRAE	ACRE	WA		ITAX									
			Paid Days																		
			OT Hrs/Days																		
			Moff																		
2,101	G099025	SANJOY KUMAR RAY	0.00	1000.00	26.00	9568.00	0.00	1000.00	13.00	12173.00	12173.00	1212.00	214.00	0.00	0.00	0.00					
	NA	SHRI HARENDRA RAY	0.00	358.00	0.00	535.00	705.00		13.00	358.00		0.00	0.00	0.00	0.00						
	PF NO :	DI/22524/44826	Bank : ICICI BANK																		
	ESI NO :	2015936687	A/C No. : 184301500650																		
			0.00	10926.00	0.00	352.00	352.00		13.00	12531.00	12531.00					1426.00	11105.00				
2,102	G100197	MOHAMMAD NAYAB	0.00	1000.00	4.00	1235.00	129.00			2760.00		314.00	49.00	0.00	0.00						
	NA	MOHAMMAD ASLAM	0.00	358.00	0.00	1383.00			13.00	46.00		0.00	0.00	0.00	0.00						
	PF NO :	DI/22524/44930	Bank : ICICI BANK																		
	ESI NO :	2014389334	A/C No. : -033301509366																		
			27.00	10926.00	0.00	2806.00	2806.00			363.00	2443.00										
2,103	G001624	Satyra Pandey Dev	0.00	1000.00	26.00	9568.00	1000.00			13603.00		1332.00	239.00	0.00	0.00						
	D11731	INDRADEV PANDEY	0.00	358.00	0.00	1535.00	1057.00		91.00	358.00		0.00	0.00	0.00	0.00						
	PF NO :	DI/22524/20014	Bank : ICICI BANK																		
	ESI NO :	2012625187	A/C No. : 629201512711																		
			0.00	10926.00	0.00	13961.00	13961.00			1571.00	12390.00										
											29298.00								3360.00	25938.00	
											3,216.92										



# FORM XVII

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

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD.

VERSION PROCESS-JASOLA , DELHI

S.No	EmpNo	Employee Name	August		Year :	2016		DA	HRA	PPA	HRA	TA	SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
			BASIC	TA		BASIC	PPA															PPA
2,105	G002900	Chandan Kumar	9568.00	0.00	1000.00	0.00	1000.00	1000.00					12808.00	1326.00	225.00	0.00	0.00	0.00				
	DL3352	RAMNARESHCHODHARY	0.00	359.00	0.00			352.00				51.00	359.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			<b>10927.00</b>			352.00						<b>13167.00</b>					<b>1551.00</b>		<b>11616.00</b>	
		PF NO : DL/22524/22173			NFH																	
		ESI NO : 2013084922			1.00			0.50														
2,106	G091742	BRIJESH PATHAK	9568.00	0.00	1000.00	1.00	309.00	32.00					504.00	57.00	9.00	0.00	0.00	0.00				
	NA	MAHENDRA PATHAK	0.00	358.00	0.00			163.00					12.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			<b>10926.00</b>									<b>516.00</b>					<b>66.00</b>		<b>450.00</b>	
		PF NO : DL/22524/44137			NFH																	
		ESI NO : 2007212478			1.00			0.00														
2,107	G095867	RAKESH SINGH TOMAR	9568.00	0.00	1000.00	1.00	309.00	32.00					1928.00	223.00	34.00	0.00	0.00	0.00				
	NA	RAJ BAHADUR SINGH	0.00	358.00	0.00			1548.00				39.00	12.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			<b>10926.00</b>									<b>1940.00</b>					<b>257.00</b>		<b>1683.00</b>	
		PF NO : DL/22524/44501			NFH																	
		ESI NO : 6922961026			1.00			0.00														
2,108	G066460	BRIJESH KUMAR RAI	9569.00	0.00	1000.00	20.00	7408.00	774.00					9454.00	993.00	166.00	0.00	0.00	0.00				
	NA	MAHANTH RAI	0.00	359.00	0.00			868.00				52.00	278.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			<b>10928.00</b>									<b>9732.00</b>					<b>1159.00</b>		<b>8573.00</b>	
		PF NO : DL/22524/41169			NFH																	
		ESI NO : 2015333537			1.00			0.00														

7494.00 37218.00 984.00 0906.44 18835639.00 365557.00 3505591.00 1793900.00 307871.00 371876.00 16087.00 9911.00  
 5308.56 7783.00 243079.00 2591388.00 21316.00 62232.00 8788.00 10800.00 13703.00 11200.00  
 60039.44 4296.00 5665.00

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# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD.

VERSION PROCESS-JASOLA , DELHI

S.No	EmpNo	Employee Name	August		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER										NetPay	Signature Pay and Payslip Rcvd
			OldEmp No	Designation	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt		
		Father Name	WA	PPA	CL	FPA	OT	PLMENC	ACRE	WA	WA	RFD	FINE	MISD2	MISD3					
			LOP	MISE1	HDENCASH	OT Hrs/Days														
			MOFF	Paid Days																
2,109	G049039	TEJ BHARDUR	0.00	999.00	22.00	8025.00	838.00	10840.00	1150.00	190.00	0.00	0.00	0.00	0.00	0.00	0.00				
	NA	DHANKANILAL	0.00	359.00	0.00	1560.00	65.00	301.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD		<b>10926.00</b>	5.00	352.00											<b>1340.00</b>	<b>9801.00</b>		
	PF NO :	DI/22524/38667	NFH		3.00															
	ESI NO :	2014921195	NFH		26.00															
			1.00		0.00															
2,110	G087807	BRAJESH KUMAR	0.00	1000.00	22.00	8025.00	839.00	10038.00	1104.00	176.00	0.00	0.00	0.00	0.00	0.00	0.00				
	NA	RAMSHRESTH THAKUR	0.00	358.00	0.00	1174.00		300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD		<b>10926.00</b>	5.00												<b>1280.00</b>	<b>9058.00</b>		
	PF NO :	DI/22524/43677	NFH		3.00															
	ESI NO :	6015570280	NFH		26.00															
			1.00		0.00															
2,111	G002364	Upendra Yadav Kumar	0.00	1000.00	26.00	9569.00	1000.00	12885.00	1334.00	226.00	191.00	0.00	0.00	0.00	0.00	0.00				
	D12554	DORILALYADAV	0.00	359.00	0.00	1548.00	64.00	359.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD		<b>10928.00</b>	0.00	352.00											<b>1751.00</b>	<b>11493.00</b>		
	PF NO :	DI/22524/21321	NFH		4.00															
	ESI NO :	2012963500	NFH		31.00															
			1.00		0.50															
2,112	G110805	VISHAL KUMAR	0.00	1000.00	5.00	1543.00	161.00	2573.00	286.00	46.00	469.00	0.00	0.00	0.00	0.00	0.00				
	NA	SHYAM LAL	0.00	358.00	0.00	843.00	26.00	58.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD		<b>10926.00</b>	26.00												<b>801.00</b>	<b>1830.00</b>		
	PF NO :	DI/22524/46070	NFH		0.00															
	ESI NO :	2016147436	NFH		5.00															
			1.00		0.00															





# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD.

WIPRO GREATER NOIDA, DELHI

Year : 2016

Salary Period Month August

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	WIPRO LTD.				
																				PF NO	ESI NO	WA	WA	ESIE
OldEmp No		Father Name	TA	WA	PPA	CL	FPA	OT	PLMENC	CLMENC			RFID	FINE	MISD2	MISD3								
Designation		LOP	MISE1	MISE2	AHRAE	AHRAE	MISE1	HDENCASH	ACRE	ACRE	WA		ITAX											
		MOFF	OT Hrs/Days		Paid Days																			
2,114	G059643	SUSHIL CHANDRA SHARMA	18000.00	0.00	4000.00	26.00	18000.00		4000.00	2732.00	27720.00		0.00	0.00	0.00	0.00	0.00							
NA		SHISHPALSHARMA	2732.00	700.00	2100.00		2100.00				700.00		0.00	0.00	0.00	0.00								
		PERSONAL SECURITY OFFICER			27532.00	0.00		888.00				28420.00					0.00				28420.00			
		PF NO : NA		NFH		4.00																		
		ESI NO : NA		1.00		31.00		0.00																
2,115	G065609	BHAGWAN SINGH	15425.00	0.00	0.00	24.00	15425.00				17637.00		0.00	0.00	0.00	0.00								
NA		RAMSINGH	0.00	0.00	0.00					119.00	0.00		0.00	0.00	0.00	0.00								
		GUN-MAN			15425.00	0.00		498.00				17637.00					0.00				17637.00			
		PF NO : NA		NFH		4.00																		
		ESI NO : NA		1.00		31.00		0.00																
2,116	G065829	VIDESH KUMAR	15425.00	0.00	0.00	26.00	15425.00				17682.00		0.00	0.00	0.00	0.00								
NA		GOKUL SINGH	0.00	0.00	0.00					164.00	0.00		0.00	0.00	0.00	0.00								
		GUN-MAN			15425.00	0.00		498.00				17682.00					0.00				17682.00			
		PF NO : NA		NFH		4.00																		
		ESI NO : NA		1.00		31.00		0.00																
2,117	G065830	DHARAMVIR SINGH	18000.00	0.00	4000.00	26.00	18000.00		4000.00	2732.00	27720.00		0.00	0.00	0.00	0.00								
NA		SHISH RAM SINGH	2732.00	700.00	2100.00		2100.00				700.00		0.00	0.00	0.00	0.00								
		PERSONAL SECURITY OFFICER			27532.00	0.00		888.00				28420.00					0.00				28420.00			
		PF NO : NA		NFH		4.00																		
		ESI NO : NA		1.00		31.00		0.00																
													313080.00		372733.00	16747.00	9911.00							
													8788.00		10800.00	13703.00	11200.00							
													5665.00											
													3,217.92											



