

## 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				
Salary Period	Month	December		Year :		2015													
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE			
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX			
						Total	MISE1	HDENCASH											
						WOFF													
						Paid Days	OT Hrs/Days												
1,895	G098216	JITENDRA KUMAR	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10526.00		1102.00	185.00	0.75	744.00			
	NA	MUNNI LAL	0.00	358.00	0.00		340.00			8.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					358.00		0.00	0.00	0.00	0.00			
						<b>10536.00</b>						<b>10884.00</b>					<b>2031.75</b>	<b>8852.25</b>	
													Bank : CORPORATION BANK						
													A/C No.: 131300101005154						
								0.50											
1,896	G098963	MD. NASIM KHAN	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10178.00		1101.00	179.00	0.75	599.00			
	NA	KAMRU JAMA KHAN	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00	0.00	0.00			
						<b>10536.00</b>						<b>10536.00</b>					<b>1879.75</b>	<b>8656.25</b>	
													Bank : ICICI BANK						
													A/C No.: 244901504809						
								0.00											
1,897	G098967	GAYA PRASAD	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	0.75	741.00			
	NA	NANKU RAM	0.00	358.00	0.00		340.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00	0.00	0.00			
						<b>10536.00</b>						<b>10876.00</b>					<b>2027.75</b>	<b>8848.25</b>	
													Bank : ICICI BANK						
													A/C No.: 114401512918						
								0.50											
1,898	G098968	SHRIKANT .	9178.00	0.00	1000.00	9.00	2961.00		323.00		3284.00		355.00	58.00	0.75	759.00			
	NA	BANSHNARAIN	0.00	358.00	0.00						115.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				21.00							0.00	0.00	0.00	0.00			
						<b>10536.00</b>						<b>3399.00</b>					<b>1172.75</b>	<b>2226.25</b>	
													Bank : ICICI BANK						
													A/C No.: 114401512917						
								0.00											
			17779.00	21778.00	320.00		5393.98	15695779.00	362233.00	3045625.00	1514749.00		922922.00	340036.00	1423.50	437275.50			
							5905.03												
							6854.00	2331446.00	206347.00	1303.00	126447.00		850.00	6616.25	8433.50	13500.00			
							52932.96		13371.00			10193.00	15000.00	25627.00	3296.00				
									3,060.90										

**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									
Salary Period	Month	December	Year :		2015																
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE					
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX					
<b>Total</b>						LOP	MISE1	HDENCASH													
						WOFF															
						Paid Days	OT Hrs/Days														
1,899	G098969	KRISHN KANT PANDEY	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10178.00		1101.00	179.00	0.75	759.00					
	NA	BANSH NARAYAN PANDEY	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00							0.00	0.00	0.00	0.00					
						<b>10536.00</b>	4.00					<b>10536.00</b>					<b>2039.75</b>	<b>8496.25</b>			
	PF NO :	DL/22524/44745				31.00							Bank : ICICI BANK								
	ESI NO :	2015936306							0.00				A/C No.: 244901504810								
1,900	G098972	ASAGAR ANSARI	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10178.00		1101.00	179.00	0.75	288.00					
	NA	KAIFUDIN ANSARI	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00							0.00	0.00	0.00	0.00					
						<b>10536.00</b>	4.00					<b>10536.00</b>					<b>1568.75</b>	<b>8967.25</b>			
	PF NO :	DL/22524/44746				31.00							Bank : ICICI BANK								
	ESI NO :	2015936298							0.00				A/C No.: .629501515177								
1,901	G099025	SANOJ KUMAR RAY	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	0.75	585.00					
	NA	SHRI HARENDRA RAY	0.00	358.00	0.00		340.00				358.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00							0.00	0.00	0.00	0.00					
						<b>10536.00</b>	4.00					<b>10876.00</b>					<b>1871.75</b>	<b>9004.25</b>			
	PF NO :	DL/22524/44826				31.00							Bank : ICICI BANK								
	ESI NO :	2015936687							0.50				A/C No.: 184301500650								
1,902	G099311	RAJ KUMAR	9178.00	0.00	1000.00	23.00	7698.00		839.00		8537.00		924.00	150.00	0.75	704.00					
	NA	SUKHVIR	0.00	358.00	0.00						300.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				5.00							0.00	0.00	0.00	0.00					
						<b>10536.00</b>	3.00					<b>8837.00</b>					<b>1778.75</b>	<b>7058.25</b>			
	PF NO :	DL/22524/44849				26.00							Bank : ICICI BANK								
	ESI NO :	2015936824							0.00				A/C No.: 244701501820								
			17779.00	21778.00	320.00	5497.98	15731011.00	362233.00	3049464.00	1514749.00			927149.00	340729.00	1426.50	439611.50					
						5910.03	2331786.00	206347.00	1303.00	126447.00			850.00	6616.25	8433.50	13500.00					
						6869.00		13371.00					10193.00	15000.00	25627.00	3296.00					
						53051.96															
											3,061.40										

## 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		December	Year : 2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER															
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE				
						PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX				
						Total	LOP	MISE1	HDENCASH											
						WOFF														
						Paid Days	OT Hrs/Days													
1,903	G099314	AMIT PATRA	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10858.00		1101.00	191.00	0.75	1053.00				
	NA	DILDAR	0.00	358.00	0.00		680.00						0.00	0.00	87.00	0.00				
		SECURITY GUARD				0.00					358.00		0.00	500.00	0.00	0.00				
						<b>10536.00</b>	4.00					<b>11216.00</b>					<b>2932.75</b>	<b>8283.25</b>		
						PF NO : DL/22524/44888	31.00						Bank : ICICI BANK							
						ESI NO : 2015937085		1.00					A/C No.: 184301500646							
1,904	G067517	RANA RAJ KUMAR	9178.00	0.00	1000.00	24.00	8290.00		903.00		9323.00		1010.00	164.00	0.75	274.00				
	NA	NAGESHWAR SINGH	0.00	358.00	0.00					130.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				3.00					323.00		0.00	0.00	0.00	0.00				
						<b>10536.00</b>	4.00					<b>9646.00</b>					<b>1448.75</b>	<b>8197.25</b>		
						PF NO : DL/22524/41373	28.00						Bank : ICICI BANK							
						ESI NO : 2015366211		0.00					A/C No.: 135901505894							
1,905	G091446	VIJAY BHADUR	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10593.00		1110.00	186.00	0.75	290.00				
	NA	DIP CHANDRA	0.00	358.00	0.00		340.00			75.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00					358.00		0.00	0.00	0.00	0.00				
						<b>10536.00</b>	4.00					<b>10951.00</b>					<b>1586.75</b>	<b>9364.25</b>		
						PF NO : DL/22524/44118	31.00						Bank : ICICI BANK							
						ESI NO : 2015775106		0.50					A/C No.: 184301504126							
1,906	G091743	MD. IMRAN	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10660.00		1117.00	187.00	0.75	356.00				
	NA	IMAMUDDIN	0.00	358.00	0.00		340.00			130.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00				12.00		358.00	0.00	0.00	0.00	0.00				
						<b>10536.00</b>	4.00					<b>11018.00</b>					<b>1660.75</b>	<b>9357.25</b>		
						PF NO : DL/22524/44138	31.00						Bank : ICICI BANK							
						ESI NO : 2015774421		0.50					A/C No.: 184301504128							
			17792.00	21794.00	320.00		5602.98	15766835.00	362233.00	3053367.00	1514749.00		931487.00	341457.00	1429.50	441584.50				
						5913.03														
						6885.00	2333146.00	206347.00	1303.00	126782.00		850.00	6616.25	8520.50	13500.00					
						53172.96		13371.00				10193.00	15500.00	25627.00	3296.00					
									3,063.40											

## 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	December				Year :		2015												
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE				
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX				
						Total	LOP	MISE1	HDENCASH											
							WOFF													
						Paid Days	OT Hrs/Days													
1,907	G091750	GOPAL KUMAR	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10316.00		1117.00	181.00	0.75	274.00				
	NA	SURESH PRASAD SAH	0.00	358.00	0.00					130.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00				8.00	358.00		0.00	0.00	0.00	0.00				
						<b>10536.00</b>	4.00					<b>10674.00</b>					<b>1572.75</b>	<b>9101.25</b>		
							31.00						Bank : ICICI BANK							
								0.00					A/C No.: 244901504769							
1,908	G091751	RAM PRAKASH	9178.00	0.00	1000.00	26.00	8882.00		968.00		9917.00		1074.00	174.00	0.75	274.00				
	NA	LATE JOKHAN	0.00	358.00	0.00					67.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00					346.00		0.00	0.00	0.00	0.00				
						<b>10536.00</b>	4.00					<b>10263.00</b>					<b>1522.75</b>	<b>8740.25</b>		
							30.00						Bank : ICICI BANK							
								0.00					A/C No.: 244901504093							
1,909	G009086	RANJEET SINGH	11154.00	0.00	1491.00	27.00	11154.00		1491.00	2000.00	14790.00		1354.00	259.00	0.75	356.00				
	D25614	BALDI SINGH	2000.00	500.00	0.00					132.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00				13.00	500.00		0.00	0.00	0.00	0.00				
						<b>15145.00</b>	4.00					<b>15290.00</b>					<b>1969.75</b>	<b>13320.25</b>		
							31.00						Bank : ICICI BANK							
								0.00					A/C No.: 092801504367							
1,910	G009220	Binod Sharma Kumar	9178.00	0.00	1000.00	26.00	8882.00		968.00		9988.00		1081.00	175.00	0.75	274.00				
	D20831	PRABHUNATHSHARMA	0.00	358.00	0.00					130.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00				8.00	346.00		0.00	0.00	0.00	0.00				
						<b>10536.00</b>	4.00					<b>10334.00</b>					<b>1530.75</b>	<b>8803.25</b>		
							30.00						Bank : ICICI BANK							
								0.00					A/C No.: 103701505969							
			17827.00	21838.00	320.00	5708.98	15804931.00	362233.00	3057794.00	1516749.00			936113.00	342246.00	1432.50	442762.50				
						5915.03														
						6901.00	2333146.00	206347.00	1303.00	127241.00			850.00	6616.25	8520.50	13500.00				
						53294.96		13371.00					10193.00	15500.00	25627.00	3296.00				

### FORM XVII

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

REGISTER OF WAGES

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

Salary Period Month		December		Year : 2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER														
		WIPRO LTD.												ESCORT JASOLA, DELHI						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE				BF	ADVD	RFD	FINE				
	Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA			GIP	MISD1	MISD2	ITAX				
					Total															
						WOFF		HDENCASH												
					Paid Days			OT Hrs/Days												
1,911	G009525	Shashindra Kumar	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10656.00		1117.00	187.00	0.75	356.00				
	D20916	SAUKHISINGH	0.00	358.00	0.00		340.00			130.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00				8.00	358.00		0.00	0.00	0.00	0.00				
						10536.00						11014.00					1660.75	9353.25		
		PF NO : DL/22524/29917				4.00							Bank : ICICI BANK							
		ESI NO : 2013390798				31.00							A/C No.: 038601525260							
							0.50													
1,912	G009528	Raj Siddqui	9178.00	0.00	1000.00	19.00	6513.00		710.00		7349.00		797.00	129.00	0.75	601.00				
	D20919	SALIMSIDDQUI	0.00	358.00	0.00					126.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				9.00					254.00		0.00	0.00	0.00	0.00				
						10536.00						7603.00					1527.75	6075.25		
		PF NO : DL/22524/29918				3.00							Bank : ICICI BANK							
		ESI NO : 2013819557				22.00							A/C No.: 038601525253							
							0.00													
1,913	G009529	Sunil Giri Kumar	9178.00	0.00	1000.00	21.00	9178.00		1000.00		10312.00		1117.00	181.00	0.75	356.00				
	D20920	BHUPENDRAGIRI	0.00	358.00	0.00	0.00				130.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				6.00				4.00	358.00		0.00	0.00	0.00	0.00				
						0.00						10670.00					1654.75	9015.25		
		PF NO : DL/22524/29882				4.00							Bank : ICICI BANK							
		ESI NO : 2013819580				31.00							A/C No.: 092801504357							
							0.00													
1,914	G009637	Ramjee Tiwari	14500.00	0.00	3900.00	23.00	14500.00		3900.00		18400.00		1740.00	0.00	0.75	0.00				
	D20976	KRISHNATIWARI	0.00	646.00	0.00	0.00					646.00		0.00	0.00	0.00	0.00				
		SECURITY OFFICER				4.00							0.00	0.00	0.00	0.00				
						0.00						19046.00					1740.75	17305.25		
		PF NO : DL/22524/34404				4.00							Bank : ICICI BANK							
		ESI NO : 2013828999				31.00							A/C No.: 629201511793							
							0.00													

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

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DELHI BRANCH - GUARDING  
Farm No. 49, Lane No.2, Silver Oaks

												NAME & ADDRESS OF PRINCIPAL EMPLOYER										
Salary Period Month		December		Year : 2015		WIPRO LTD.												ESCORT JASOLA., DELHI				
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		BF	ADVD	RFD	FINE						
						PL	AHRAE	ATAE	AWAE	ACAE			GIP	MISD1	MISD2	ITAX						
						Total	WOFF	HDENCASH														
						Paid Days	OT Hrs/Days															
1,915	G009948	Shiv Singh Ji	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10283.00		1114.00	180.00	0.75	274.00						
	D21044	GANGADEVSINGH	0.00	358.00	0.00					105.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00					358.00		0.00	0.00	0.00	0.00						
						<b>10536.00</b>	4.00															
							31.00															
							0.00															
												<b>10641.00</b>							<b>1568.75</b>	<b>9072.25</b>		
													Bank : ICICI BANK									
													A/C No.: 071601509928									
1,916	G010232	Narendra Bhadouria Singh	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10312.00		1117.00	181.00	0.75	274.00						
	D21110	RAMBABUSINGH	0.00	358.00	0.00					130.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00				4.00	358.00		0.00	0.00	0.00	0.00						
						<b>10536.00</b>	4.00															
							31.00															
							0.00															
												<b>10670.00</b>							<b>1572.75</b>	<b>9097.25</b>		
													Bank : ICICI BANK									
													A/C No.: 071901521390									
1,917	G073583	SOHRAB AHAMED	9178.00	0.00	1000.00	20.00	7106.00		774.00		8018.00		868.00	141.00	0.75	369.00						
	NA	MD SALIM	0.00	358.00	0.00	0.00				130.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD				1.00				8.00	277.00		0.00	0.00	0.00	0.00						
						<b>10536.00</b>	7.00															
							3.00															
							24.00															
							0.00															
												<b>8295.00</b>							<b>1378.75</b>	<b>6916.25</b>		
													Bank : ICICI BANK									
													A/C No.: 035101513762									
1,918	G092395	DINESH KUMAR TIWARI	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10640.00		1116.00	187.00	0.75	274.00						
	NA	RAM BRIKSH TIWARI	0.00	358.00	0.00		340.00			122.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00					358.00		0.00	0.00	0.00	0.00						
						<b>10536.00</b>	4.00															
							31.00															
							0.50															
												<b>10998.00</b>							<b>1577.75</b>	<b>9420.25</b>		
													Bank : HDFC BANK									
													A/C No.: 02711140096632									
			17931.00	21933.00	320.00	5899.98	15878940.00	362233.00	3068178.00	1516749.00			945099.00	343432.00	1438.50	445266.50						
						5931.03																
						6931.00	2333826.00	206347.00	1303.00	128114.00			850.00	6616.25	8520.50	13500.00						
						53526.96		13371.00					10193.00	15500.00	25627.00	3296.00						

## 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		December		Year : 2015		WIPRO LTD. ESCORT JASOLA.,,DELHI																
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE						
						PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX						
						Total	WOFF	HDENCASH														
						Paid Days	OT Hrs/Days															
1,919	G094315	PREM RANJAN KUMAR	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10652.00		1117.00	187.00	0.75	274.00						
	NA	BANKE BIHARI SINGH	0.00	358.00	0.00		340.00			130.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00				4.00	358.00		0.00	0.00	0.00	0.00						
						<b>10536.00</b>																
							4.00															
							31.00															
							0.50															
												<b>11010.00</b>							<b>1578.75</b>	<b>9431.25</b>		
													Bank : BANK OF INDIA									
													A/C No.: 602810310000926									
1,920	G094320	AJAY PASWAN	9178.00	0.00	1000.00	24.00	8290.00		903.00		9336.00		1010.00	164.00	0.75	391.00						
	NA	ARJUN PASWAN	0.00	358.00	0.00					130.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD				3.00				13.00	323.00		0.00	0.00	0.00	0.00						
						<b>10536.00</b>																
							4.00															
							28.00															
							0.00															
												<b>9659.00</b>							<b>1565.75</b>	<b>8093.25</b>		
													Bank : ICICI BANK									
													A/C No.: 244901504091									
1,921	G094324	MOHD. HALEEM	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10652.00		1117.00	187.00	0.75	274.00						
	NA	Haidaralee	0.00	358.00	0.00		340.00			130.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00				4.00	358.00		0.00	0.00	0.00	0.00						
						<b>10536.00</b>																
							4.00															
							31.00															
							0.50															
												<b>11010.00</b>							<b>1578.75</b>	<b>9431.25</b>		
													Bank : ICICI BANK									
													A/C No.: 244901504348									
1,922	G010753	Ajay Singh Kumar	11154.00	0.00	1491.00	27.00	11154.00		1491.00	2000.00	14806.00		1357.00	260.00	0.75	274.00						
	D24151	KAPILDEOSINGH	2000.00	500.00	0.00					156.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00				5.00	500.00		0.00	0.00	0.00	0.00						
						<b>15145.00</b>																
							4.00															
							31.00															
							0.00															
												<b>15306.00</b>							<b>1891.75</b>	<b>13414.25</b>		
													Bank : ICICI BANK									
													A/C No.: 135401504750									
			17948.00	21947.00	320.00		6004.98	15916740.00	362233.00	3072572.00	1518749.00		949700.00	344230.00	1441.50	446479.50						
							5934.03															
							6947.00	2334506.00	206347.00	1303.00	128660.00		850.00	6616.25	8520.50	13500.00						
							53647.96		13371.00			10193.00	15500.00	25627.00	3296.00							
											3,065.40											

## 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		December		Year : 2015		WIPRO LTD., ESCORT JASOLA., DELHI														
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		BF	ADVD	RFD	FINE				
						PL	AHRAE	ATAE	AWAE	ACAE			GIP	MISD1	MISD2	ITAX				
						Total	Woff	HDENCASH												
						Paid Days	OT Hrs/Days													
1,923	G012884	Balmiki Mishra	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10312.00		1117.00	181.00	0.75	274.00				
	D25476	DWARIKAMISHRA	0.00	358.00	0.00					130.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00				4.00	358.00		0.00	0.00	0.00	0.00				
						<b>10536.00</b>						<b>10670.00</b>					<b>1572.75</b>	<b>9097.25</b>		
													Bank : ICICI BANK							
													A/C No.: 038601525791							
								0.00												
1,924	G013321	Kalikant Singh	9178.00	0.00	1000.00	7.00	2369.00		258.00		2765.00		300.00	49.00	0.75	381.00				
	D24461	HRIDAYNARAYANSINGH	0.00	358.00	0.00					130.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				23.00				8.00	92.00		0.00	0.00	0.00	0.00				
						<b>10536.00</b>						<b>2857.00</b>					<b>730.75</b>	<b>2126.25</b>		
													Bank : ICICI BANK							
													A/C No.: 038601525231							
								0.00												
1,925	G074872	UPDESH KUMAR	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10648.00		1113.00	187.00	0.75	274.00				
	NA	NANHE LAL	0.00	358.00	0.00		340.00			96.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00				34.00	358.00		0.00	0.00	0.00	0.00				
						<b>10536.00</b>						<b>11006.00</b>					<b>1574.75</b>	<b>9431.25</b>		
													Bank : ICICI BANK							
													A/C No.: 054201520206							
								0.50												
1,926	G094649	NANDAN MOUAR	9178.00	0.00	1000.00	2.00	592.00		65.00		774.00		85.00	14.00	0.75	512.00				
	NA	SATYENDRA MOUAR	0.00	358.00	0.00					117.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				29.00					23.00		0.00	0.00	0.00	0.00				
						<b>10536.00</b>						<b>797.00</b>					<b>611.75</b>	<b>185.25</b>		
													Bank : ICICI BANK							
													A/C No.: 244901504092							
								0.00												
			17987.00	21997.00	320.00	6067.98	15938057.00	362233.00	3074895.00	1518749.00			952315.00	344661.00	1444.50	447920.50				
						5986.03														
						6956.00	2334846.00	206347.00	1303.00	129133.00			850.00	6616.25	8520.50	13500.00				
						53719.96		13371.00				10193.00	15500.00	25627.00	3296.00					



## 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		December		Year : 2015													WIPRO LTD.		ESCORT JASOLA., DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE						
						PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX						
						LOP	MISE1	HDENCASH														
						Total																
						WOFF																
						Paid Days	OT Hrs/Days															
1,927	G095837	DEV CHANDRA JHA	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10606.00		1112.00	186.00	0.75	420.00						
	NA	BADRI NARAYAN JHA	0.00	358.00	0.00		340.00			88.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00					358.00		0.00	0.00	0.00	0.00						
						<b>10536.00</b>						<b>10964.00</b>					<b>1718.75</b>	<b>9245.25</b>				
	PF NO :	DL/22524/44373				4.00							Bank : CENTRAL BANK OF INDIA									
	ESI NO :	2015870085				31.00		0.50					A/C No.: 1167622276									
1,928	G095840	PASHUPATI RAI	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10312.00		1117.00	181.00	0.75	504.00						
	NA	DEENBANDHU RAI	0.00	358.00	0.00					130.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00				4.00	358.00		0.00	0.00	0.00	0.00						
						<b>10536.00</b>						<b>10670.00</b>					<b>1802.75</b>	<b>8867.25</b>				
	PF NO :	DL/22524/44355				4.00							Bank : PUNJAB NATIONAL BANK									
	ESI NO :	2015870161				31.00		0.00					A/C No.: 1755001700049081									
1,929	G095866	HARUN RASHID	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10648.00		1116.00	187.00	0.75	425.00						
	NA	ABUL HASIM SIDHIKI	0.00	358.00	0.00		340.00			126.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00				4.00	358.00		0.00	0.00	0.00	0.00						
						<b>10536.00</b>						<b>11006.00</b>					<b>1728.75</b>	<b>9277.25</b>				
	PF NO :	DL/22524/44500				4.00							Bank : ICICI BANK									
	ESI NO :	2015870860				31.00		0.50					A/C No.: 244901505022									
1,930	G095867	RAKESH SINGH TOMAR	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10312.00		1117.00	181.00	0.75	430.00						
	NA	RAJ BAHADUR SINGH	0.00	358.00	0.00					130.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00				4.00	358.00		0.00	0.00	0.00	0.00						
						<b>10536.00</b>						<b>10670.00</b>					<b>1728.75</b>	<b>8941.25</b>				
	PF NO :	DL/22524/44501				4.00							Bank : PUNJAB NATIONAL BANK									
	ESI NO :	2015870870				31.00		0.00					A/C No.: 2258000100110440									
			17987.00	21997.00	320.00		6175.98	15974769.00	362233.00	3078895.00	1518749.00		956777.00	345396.00	1447.50	449699.50						
						5986.03																
						6972.00	2335526.00	206347.00	1303.00	129607.00		850.00	6616.25	8520.50	13500.00							
						53843.96		13371.00				10193.00	15500.00	25627.00	3296.00							
1/8/2016	9:59:41AM																		3,066.90			

### 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								
Salary Period	Month	December											Year : 2015								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		BF	ADVD	RFD	FINE					
						PL	AHRAE	ATAE	AWAE	ACAE			GIP	MISD1	MISD2	ITAX					
Total						LOP	MISE1	HDENCASH													
						WOFF															
						Paid Days	OT Hrs/Days														
1,931	G095869	RAJESH KUMAR RAI	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10312.00		1117.00	181.00	0.75	507.00					
	NA	KEDAR NATH RAI	0.00	358.00	0.00					130.00	4.00	358.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00								0.00	0.00	0.00	0.00				
PF NO : DL/22524/44503						4.00							Bank : BANK OF INDIA							1805.75	8864.25
ESI NO : 2015870888						31.00		0.00					A/C No. : 603810100009604								
1,932	G014079	Jawahir Sonar	9178.00	0.00	1000.00	20.00	9178.00		1000.00		10312.00		1117.00	181.00	0.75	274.00					
	D12791	RAMSONAR	0.00	358.00	0.00	0.00				130.00	7.00	358.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00				4.00				0.00	0.00	0.00	0.00				
PF NO : DL/22524/21745						4.00							Bank : ICICI BANK							1572.75	9097.25
ESI NO : 2013024926						31.00		0.00					A/C No. : 629201514022								
1,933	G014090	Basu Dev Chauhan	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10656.00		1117.00	187.00	0.75	356.00					
	D24628	RAMCHARAN CHAUHAN	0.00	358.00	0.00		340.00			130.00	8.00	358.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00								0.00	0.00	0.00	0.00				
PF NO : DL/22524/31740						4.00							Bank : ICICI BANK							1660.75	9353.25
ESI NO : 2014000426						31.00		0.50					A/C No. : 629201512460								
1,934	G014094	Hukum Singh	9178.00	0.00	1000.00	17.00	8586.00		935.00		9643.00		1045.00	169.00	0.75	274.00					
	D16370	MANGAL SINGH	0.00	358.00	0.00	0.00				122.00	8.00	335.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				2.00								0.00	0.00	0.00	0.00				
PF NO : DL/22524/26807						4.00							Bank : ICICI BANK							1488.75	8489.25
ESI NO : 2013690800						29.00		0.00					A/C No. : 629401554198								
			18038.00	22045.00	320.00	6266.98	16010889.00	362233.00	3082830.00	1518749.00			961173.00	346114.00	1450.50	451110.50					
						5988.03	2335866.00	206347.00	1303.00	130119.00			850.00	6616.25	8520.50	13500.00					
						6988.00		13371.00					10193.00	15500.00	25627.00	3296.00					
						53965.96															
									3,067.40												

**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		December		Year : 2015		WIPRO LTD.,												ESCORT JASOLA,,DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE				
						PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX				
						Total	Woff	HDENCASH												
						Paid Days	OT Hrs/Days													
1,935	G076681	SONU SIDHKI	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10648.00		1117.00	187.00	0.75	274.00				
	NA	SUBHAN SIDHKI	0.00	358.00	0.00		340.00			130.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00					358.00		0.00	0.00	0.00	0.00				
						<b>10536.00</b>						<b>11006.00</b>					<b>1578.75</b>	<b>9427.25</b>		
	PF NO	: DL/22524/42522				4.00							Bank	: ICICI BANK						
	ESI NO	: 2015528632				31.00							A/C No.:	629501513606						
							0.50													
1,936	G096497	OMPRAKASH KUMAR	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10312.00		1117.00	181.00	0.75	274.00				
	NA	LAL SAHAB SINGH	0.00	358.00	0.00					130.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00				4.00	358.00		0.00	0.00	0.00	0.00				
						<b>10536.00</b>						<b>10670.00</b>					<b>1572.75</b>	<b>9097.25</b>		
	PF NO	: DL/22524/44565				4.00							Bank	: ICICI BANK						
	ESI NO	: 2212693445				31.00							A/C No.:	071901518586						
							0.00													
1,937	G097226	ADARSH KUMAR	9178.00	0.00	1000.00	25.00	8586.00		935.00		9655.00		1046.00	169.00	0.75	580.00				
	NA	SHYAM SINGH	0.00	358.00	0.00					130.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				2.00				4.00	335.00		0.00	0.00	0.00	0.00				
						<b>10536.00</b>						<b>9990.00</b>					<b>1795.75</b>	<b>8194.25</b>		
	PF NO	: DL/22524/44616				4.00							Bank	: ICICI BANK						
	ESI NO	: 2015900626				29.00							A/C No.:	244901505025						
							0.00													
1,938	G097227	SANDEEP SAHU	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10640.00		1116.00	187.00	0.75	580.00				
	NA	KHEMRAJ SAHU	0.00	358.00	0.00		340.00			122.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00					358.00		0.00	0.00	0.00	0.00				
						<b>10536.00</b>						<b>10998.00</b>					<b>1883.75</b>	<b>9114.25</b>		
	PF NO	: DL/22524/44614				4.00							Bank	: ICICI BANK						
	ESI NO	: 2015900620				31.00							A/C No.:	244901505023						
							0.50													
			18046.00	22048.00	320.00	6372.98	16047009.00	362233.00	3086765.00	1518749.00			965569.00	346838.00	1453.50	452818.50				
						5990.03														
						7004.00	2336546.00	206347.00	1303.00	130631.00			850.00	6616.25	8520.50	13500.00				
						54087.96		13371.00					10193.00	15500.00	25627.00	3296.00				
1/8/2016	9:59:41AM									3,068.40										

## 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		December		Year : 2015		WIPRO LTD., ESCORT JASOLA., DELHI														
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE				
						PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX				
						Total	WOFF	HDENCASH												
						Paid Days	OT Hrs/Days													
1,939	G097906	BIRENDRA JHA	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10879.00		1104.00	191.00	0.75	476.00				
	NA	RAJENDRA MOHAN JHA	0.00	358.00	0.00		680.00			21.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00					358.00		0.00	0.00	0.00	0.00				
						<b>10536.00</b>	4.00					<b>11237.00</b>					<b>1771.75</b>	<b>9465.25</b>		
							31.00						Bank : ICICI BANK							
									1.00				A/C No.: 114401512919							
1,940	G097924	MUKESH NAYAK	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10539.00		1104.00	185.00	0.75	609.00				
	NA	MADHUSUDAN	0.00	358.00	0.00		340.00			21.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00					358.00		0.00	0.00	0.00	0.00				
						<b>10536.00</b>	4.00					<b>10897.00</b>					<b>1898.75</b>	<b>8998.25</b>		
							31.00						Bank : ICICI BANK							
									0.50				A/C No.: 244901504811							
1,941	G023439	PRAVEEN KUMAR	9178.00	0.00	1000.00	18.00	8882.00		968.00		9976.00		1081.00	175.00	0.75	356.00				
	D25703	RAKESHKUMAR	0.00	358.00	0.00	0.00				126.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				8.00					346.00		0.00	0.00	0.00	0.00				
						<b>10536.00</b>	1.00					<b>10322.00</b>					<b>1612.75</b>	<b>8709.25</b>		
							4.00						Bank : ICICI BANK							
							30.00						A/C No.: 092801504368							
									0.00											
1,942	G024891	MOHAN KUMAR	9178.00	0.00	1000.00	26.00	9178.00		1000.00		10304.00		1116.00	181.00	0.75	364.00				
	D25780	RAJENDERKUMAR	0.00	358.00	0.00	0.00				126.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00					358.00		0.00	0.00	0.00	0.00				
						<b>10536.00</b>	0.00					<b>10662.00</b>					<b>1661.75</b>	<b>9000.25</b>		
							4.00						Bank : ICICI BANK							
							31.00						A/C No.: 054701507345							
									0.00											
			18080.00	22068.00	320.00	6470.98	16083425.00	362233.00	3090733.00	1518749.00			969974.00	347570.00	1456.50	454623.50				
						5991.03	2337566.00	206347.00	1303.00	130925.00			850.00	6616.25	8520.50	13500.00				
						7020.00		13371.00					10193.00	15500.00	25627.00	3296.00				
						54210.96														

## 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						December			Year : 2015		WIPRO LTD. ESCORT JASOLA., DELHI									
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE				
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX				
Total						LOP	MISE1	HDENCASH												
						Woff														
						Paid Days	OT Hrs/Days													
1,943	G024894	KAMTA PANDEY	9178.00	0.00	1000.00	14.00	7402.00		806.00		8342.00		904.00	146.00	0.75	274.00				
	D25784	RAKESH KUMAR	0.00	358.00	0.00	0.00				130.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				8.00				4.00	289.00		0.00	0.00	0.00	0.00				
PF NO : DL/22524/34413						6.00						8631.00					1324.75	7306.25		
ESI NO : 2014317214						3.00							Bank : ICICI BANK							
						25.00			0.00				A/C No.: 182001500486							
1,944	G026391	CHITTARANJAN PATRA	9178.00	0.00	1000.00	27.00	9178.00		1000.00		11353.00		1117.00	199.00	0.75	356.00				
	NA	LAKSHMIDHAR PATRA	0.00	358.00	0.00	0.00	1020.00			130.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00				25.00	358.00		0.00	0.00	0.00	0.00				
PF NO : DL/22524/34969						4.00						11711.00					1672.75	10038.25		
ESI NO : 2014389278						31.00			1.50				Bank : ICICI BANK							
													A/C No.: 006501520819							
1,945	G003244	Jagannath Yadav	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10312.00		1117.00	181.00	0.75	345.00				
	D13575	SIYAMBARYADAV	0.00	358.00	0.00	0.00				130.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00				4.00	358.00		0.00	0.00	0.00	0.00				
PF NO : DL/22524/22473						4.00						10670.00					1643.75	9026.25		
ESI NO : 2005850520						31.00			0.00				Bank : IDBI BANK							
													A/C No.: 901104000139977							
1,946	G054584	SANJAY CHOU DHARY	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10996.00		1117.00	193.00	0.75	274.00				
	NA	JAGDEEPCHAUDHARY	0.00	358.00	0.00	0.00	680.00			130.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00				8.00	358.00		0.00	0.00	0.00	0.00				
PF NO : DL/22524/39579						4.00						11354.00					1584.75	9769.25		
ESI NO : 2015072720						31.00			1.00				Bank : ICICI BANK							
													A/C No.: 071901522565							
			18144.00	22134.00	320.00	6565.98	16118361.00	362233.00	3094539.00	1518749.00			974229.00	348289.00	1459.50	455872.50				
						5997.03														
						7035.00	2339266.00	206347.00	1303.00	131445.00			850.00	6616.25	8520.50	13500.00				
						54328.96		13371.00					10193.00	15500.00	25627.00	3296.00				
1/8/2016	9:59:41AM		3,072.40																	

**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		Year : 2015										NAME & ADDRESS OF PRINCIPAL EMPLOYER								
December		2015										WIPRO LTD., ESCORT JASOLA., DELHI								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		BF	ADVD	RFD	FINE				
						PL	AHRAE	ATAE	AWAE	ACAE			GIP	MISD1	MISD2	ITAX				
						Total	MISE1	HDENCASH												
						WOFF														
						Paid Days	OT Hrs/Days													
1,947	G005251	Sanjay Rao Kumar	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10312.00		1117.00	181.00	0.75	356.00				
	D15611	SHANKARPRASAD	0.00	358.00	0.00					130.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00				4.00	358.00		0.00	0.00	0.00	0.00				
						<b>10536.00</b>						<b>10670.00</b>					<b>1654.75</b>	<b>9015.25</b>		
													Bank : ICICI BANK							
													A/C No.: 135901505880							
								0.00												
1,948	G005792	Munna Pandey Kumar	9178.00	0.00	1000.00	27.00	9178.00		1000.00		11009.00		1117.00	193.00	0.75	356.00				
	D15954	PASHUPATINATHPANDEY	0.00	358.00	0.00		680.00			130.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00				21.00	358.00		0.00	0.00	0.00	0.00				
						<b>10536.00</b>						<b>11367.00</b>					<b>1666.75</b>	<b>9700.25</b>		
													Bank : ICICI BANK							
													A/C No.: 006501520798							
								1.00												
1,949	G061111	MD. IMTIYAJ	9178.00	0.00	1000.00	14.00	4737.00		516.00		5316.00		576.00	94.00	0.75	583.00				
	NA	MDMUMTAZ	0.00	358.00	0.00					63.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				15.00					185.00		0.00	0.00	0.00	0.00				
						<b>10536.00</b>						<b>5501.00</b>					<b>1253.75</b>	<b>4247.25</b>		
													Bank : ICICI BANK							
								0.00					A/C No.: 071901525600							
1,950	G087805	MUKUND KUMAR SINGH	9178.00	0.00	1000.00	24.00	8882.00		968.00		9951.00		1078.00	175.00	0.75	301.00				
	NA	ARUN KUMAR SINGH	0.00	358.00	0.00	0.00				101.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				2.00					346.00		0.00	0.00	0.00	0.00				
						<b>10536.00</b>						<b>10297.00</b>					<b>1554.75</b>	<b>8742.25</b>		
													Bank : ICICI BANK							
								0.00					A/C No.: 083101519088							

## 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		December		Year : 2015		WIPRO LTD., ESCORT JASOLA., DELHI														
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE				
						PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX				
						Total	LOP	MISE1	HDENCASH											
							Woff													
						Paid Days	OT Hrs/Days													
1,951	G087807	BRAJESH KUMAR	9178.00	0.00	1000.00	24.00	8290.00		903.00		9323.00		1010.00	164.00	0.75	279.00				
	NA	RAMSHRESTH THAKUR	0.00	358.00	0.00					130.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				3.00					323.00		0.00	0.00	0.00	0.00				
						<b>10536.00</b>	4.00					<b>9646.00</b>					<b>1453.75</b>	<b>8192.25</b>		
							28.00						Bank : CORPORATION BANK							
									0.00				A/C No.: 172400101002083							
1,952	G088771	SATYENDRA SINGH	9178.00	0.00	1000.00	22.00	7402.00		806.00		8325.00		902.00	146.00	0.75	364.00				
	NA	MAIYADEEN	0.00	358.00	0.00					117.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				6.00					289.00		0.00	0.00	0.00	0.00				
						<b>10536.00</b>	3.00					<b>8614.00</b>					<b>1412.75</b>	<b>7201.25</b>		
							25.00						Bank : ICICI BANK							
									0.00				A/C No.: 184301504147							
1,953	G088773	HARI OM	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10321.00		1117.00	181.00	0.75	279.00				
	NA	DARSHAN LAL	0.00	358.00	0.00					130.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00				13.00	358.00		0.00	0.00	0.00	0.00				
						<b>10536.00</b>	4.00					<b>10679.00</b>					<b>1577.75</b>	<b>9101.25</b>		
							31.00						Bank : ICICI BANK							
									0.00				A/C No.: 083101519179							
1,954	G088779	JITENDRA SINGH	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10656.00		1117.00	187.00	0.75	297.00				
	NA	HARISH CHANDRA	0.00	358.00	0.00		340.00			130.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00				8.00	358.00		0.00	0.00	0.00	0.00				
						<b>10536.00</b>	4.00					<b>11014.00</b>					<b>1601.75</b>	<b>9412.25</b>		
							31.00						Bank : ICICI BANK							
									0.50				A/C No.: 083101519089							
			18199.00	22196.00	320.00	6757.98	16184384.00	362233.00	3101732.00	1518749.00			982263.00	349610.00	1465.50	458687.50				
						6022.03														
						7064.00	2340286.00	206347.00	1303.00	132376.00			850.00	6616.25	8520.50	13500.00				
						54551.96		13371.00					10193.00	15500.00	25627.00	3296.00				
									3,073.90											

## 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					
Salary Period	Month												Year :	2015							
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE					
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA			GIP	MISD1	MISD2	ITAX				
						Total	LOP	MISE1	HDENCASH												
						Woff															
						Paid Days	OT Hrs/Days														
1,955	G088784	VIKASH KUMAR	9178.00	0.00	1000.00	23.00	7698.00		839.00		8608.00		932.00	151.00	0.75	274.00					
	NA	RAJ KUMAR	0.00	358.00	0.00					71.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				5.00					300.00		0.00	0.00	0.00	0.00					
						<b>10536.00</b>						<b>8908.00</b>					<b>1357.75</b>	<b>7550.25</b>			
							3.00						Bank : ICICI BANK								
							26.00						A/C No.: 083101519092								
									0.00												
1,956	G088791	BASANT KUMAR VERMA	9178.00	0.00	1000.00	23.00	7698.00		839.00		8986.00		937.00	158.00	0.75	393.00					
	NA	BISVNATH PRASAD VERMA	0.00	358.00	0.00		340.00			109.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				5.00					300.00		0.00	0.00	0.00	0.00					
						<b>10536.00</b>						<b>9286.00</b>					<b>1488.75</b>	<b>7797.25</b>			
							3.00						Bank : ICICI BANK								
							26.00						A/C No.: 083101519180								
									0.50												
1,957	G088793	SONU THAKUR	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10644.00		1116.00	187.00	0.75	310.00					
	NA	CHHEDI	0.00	358.00	0.00		340.00			126.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00					358.00		0.00	0.00	0.00	0.00					
						<b>10536.00</b>						<b>11002.00</b>					<b>1613.75</b>	<b>9388.25</b>			
							4.00						Bank : ICICI BANK								
							31.00						A/C No.: 184301504146								
									0.50												
1,958	G007117	Ranjeet Singh	14500.00	0.00	3900.00	27.00	14500.00		3900.00		18400.00		1740.00	0.00	0.75	0.00					
	D16800	RAMBILASSINGH	0.00	646.00	0.00						646.00		0.00	0.00	0.00	0.00					
		SECURITY SUPERVISOR				0.00							0.00	0.00	0.00	0.00					
						<b>19046.00</b>						<b>19046.00</b>					<b>1740.75</b>	<b>17305.25</b>			
							4.00						Bank : ICICI BANK								
							31.00						A/C No.: 071901525357								
									0.00												
			18220.00	22222.00	320.00		6857.98	16223458.00	362233.00	3108310.00	1518749.00		986988.00	350106.00	1468.50	459664.50					
							6032.03														
							7078.00	2340966.00	206347.00	1303.00	132682.00		850.00	6616.25	8520.50	13500.00					
							54665.96		13371.00			10193.00	15500.00	25627.00	3296.00						
									3,074.90												



## 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					
Salary Period	Month	December			Year : 2015															
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE				
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX				
						Total	MISE1	HDENCASH												
						WOFF														
						Paid Days	OT Hrs/Days													
1,959	G063320	NITIN KUMAR	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10308.00		1117.00	181.00	0.75	274.00				
	NA	INDRAKUMARSINGH	0.00	358.00	0.00					130.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00					358.00		0.00	0.00	0.00	0.00				
						<b>10536.00</b>						<b>10666.00</b>					<b>1572.75</b>	<b>9093.25</b>		
													Bank : ICICI BANK							
													A/C No.: 629201514637							
								0.00												
1,960	G089573	MANISH KUMAR SUKLA	9178.00	0.00	1000.00	23.00	7698.00		839.00		8659.00		938.00	152.00	0.75	296.00				
	NA	ATUL NATH SHUKLA	0.00	358.00	0.00					122.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				5.00					300.00		0.00	0.00	0.00	0.00				
						<b>10536.00</b>						<b>8959.00</b>					<b>1386.75</b>	<b>7572.25</b>		
													Bank : PUNJAB NATIONAL BANK							
													A/C No.: 3097000101660151							
								0.00												
1,961	G089586	MD. TAAJ	9178.00	0.00	1000.00	4.00	1184.00		129.00		1393.00		152.00	25.00	0.75	356.00				
	NA	MDHAKIM	0.00	358.00	0.00					80.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				27.00					46.00		0.00	0.00	0.00	0.00				
						<b>10536.00</b>						<b>1439.00</b>					<b>533.75</b>	<b>905.25</b>		
													Bank : INDIAN BANK							
													A/C No.: 6371512208							
								0.00												
1,962	G089595	SURENDRA SAH	9178.00	0.00	1000.00	20.00	9178.00		1000.00		10312.00		1117.00	181.00	0.75	301.00				
	NA	SINHANSAN SAH	0.00	358.00	0.00	0.00				130.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				7.00				4.00			0.00	0.00	0.00	0.00				
						<b>10536.00</b>						<b>10670.00</b>					<b>1599.75</b>	<b>9070.25</b>		
													Bank : ICICI BANK							
													A/C No.: 244901504770							
								0.00												
			18236.00	22232.00	320.00		6931.98	16250696.00	362233.00	3111278.00	1518749.00		990312.00	350645.00	1471.50	460891.50				
						6064.03														
						7089.00	2340966.00	206347.00	1303.00	133144.00			850.00	6616.25	8520.50	13500.00				
						54757.96		13371.00					10193.00	15500.00	25627.00	3296.00				

**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.,																				
ESCORT JASOLA,,DELHI																				
Salary Period	Month	December				Year : 2015														
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		BF	ADVD	RFD	FINE				
						PL	AHRAE	ATAE	AWAE	ACAE			GIP	MISD1	MISD2	ITAX				
Total						LOP	MISE1	HDENCASH												
						Woff														
						Paid Days	OT Hrs/Days													
1,963	G090152	ASHWANI TIWARI	9178.00	0.00	1000.00	23.00	9178.00		1000.00		10316.00		1117.00	181.00	0.75	279.00				
	NA	HEERA LAL	0.00	358.00	0.00	0.00				130.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				4.00				8.00	358.00		0.00	0.00	0.00	0.00				
						0.00						<b>10674.00</b>					<b>1577.75</b>	<b>9096.25</b>		
	PF NO :	DL/22524/43940				4.00							Bank : ICICI BANK							
	ESI NO :	2015746140				31.00							A/C No.: 244901503022							
							0.00													
1,964	G090169	VIVEK KUMAR	9178.00	0.00	1000.00	11.00	3553.00		387.00		4007.00		434.00	71.00	0.75	296.00				
	NA	SUNIL SINGH	0.00	358.00	0.00	0.00				67.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				19.00					139.00		0.00	0.00	0.00	0.00				
						1.00						<b>4146.00</b>					<b>801.75</b>	<b>3344.25</b>		
	PF NO :	DL/22524/43984				12.00							Bank : ICICI BANK							
	ESI NO :	2015746179											A/C No.: 244901503333							
							0.00													
1,965	G008583	BINOD KUMAR	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10245.00		1109.00	180.00	0.75	259.00				
	D25542	RAMLAKHANSINGH	0.00	358.00	0.00	0.00				67.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00					358.00		0.00	0.00	0.00	0.00				
						4.00						<b>10603.00</b>					<b>1548.75</b>	<b>9054.25</b>		
	PF NO :	DL/22524/33723				31.00							Bank : ICICI BANK							
	ESI NO :	2014292500											A/C No.: 629201512868							
							0.00													
1,966	G066460	BRIJESH KUMAR RAI	9178.00	0.00	1000.00	13.00	4737.00		516.00		5358.00		581.00	94.00	0.75	274.00				
	NA	MAHANTH RAI	0.00	358.00	0.00	0.00				101.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00				4.00	185.00		0.00	0.00	0.00	0.00				
						15.00						<b>5543.00</b>					<b>949.75</b>	<b>4593.25</b>		
	PF NO :	DL/22524/41169				2.00							Bank : ICICI BANK							
	ESI NO :	2015333537				16.00							A/C No.: 165001507547							
							0.00													
			18252.00	22250.00	320.00	7005.98	16277342.00	362233.00	3114181.00	1518749.00			993553.00	351171.00	1474.50	461999.50				
			6098.03			2340966.00	206347.00	1303.00	133509.00			850.00	6616.25	8520.50	13500.00					
			7100.00			54847.96	13371.00					10193.00	15500.00	25627.00	3296.00					

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

Table with columns: Salary Period Month, December, Year : 2015, NAME & ADDRESS OF PRINCIPAL EMPLOYER, WIPRO LTD., ESCORT JASOLA,,,DELHI. Rows include employee details like S.No, EmpNo, Employee Name, BASIC, DA, HRA, Worked, etc., and totals for Gross, TDEDT, and NetPay.

## 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		December			Year :			2015		WIPRO LTD., ESCORT JASOLA,,DELHI											
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE					
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX					
					<b>Total</b>	LOP	MISE1	HDENCASH													
						Woff	OT Hrs/Days														
						Paid Days															
1,971	G045787	RAJESH KUMAR RAI	9178.00	0.00	1000.00	14.00	7402.00		806.00		8313.00		900.00	146.00	0.75	279.00					
	NA	MAHANTH RAI	0.00	358.00	0.00	0.00				101.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				8.00				4.00	289.00		0.00	0.00	0.00	0.00					
						6.00															
						3.00															
						25.00															
												<b>8602.00</b>			<b>1325.75</b>	<b>7276.25</b>					
													Bank : ICICI BANK								
													A/C No.: 071601509930								
1,972	G046978	DHANANJAY TIWARI	9178.00	0.00	1000.00	21.00	9178.00		1000.00		10669.00		1117.00	187.00	0.75	356.00					
	NA	RAMNARESH TIWARI	0.00	358.00	0.00	0.00	340.00			130.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				6.00				21.00	358.00		0.00	0.00	0.00	0.00					
						0.00															
						4.00															
						31.00															
												<b>11027.00</b>			<b>1660.75</b>	<b>9366.25</b>					
													Bank : ICICI BANK								
													A/C No.: 071901522088								
1,973	G047811	RATNESH KUMAR SINGH	9751.00	0.00	1143.00	27.00	9751.00		1143.00	581.00	12303.00		1187.00	216.00	0.75	421.00					
	NA	UMASHANKAR SINGH	581.00	399.00	0.00	0.00	680.00			140.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00				8.00	399.00		0.00	0.00	0.00	0.00					
						4.00															
						31.00															
												<b>12702.00</b>			<b>1824.75</b>	<b>10877.25</b>					
													Bank : ICICI BANK								
													A/C No.: 629201513512								
1,974	G083566	UMRAY SINGH	9178.00	0.00	1000.00	4.00	1184.00		129.00		1443.00		158.00	26.00	0.75	274.00					
	NA	BADRI PRASAD	0.00	358.00	0.00	0.00				130.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				27.00					46.00		0.00	0.00	0.00	0.00					
						0.00															
						4.00															
												<b>1489.00</b>			<b>458.75</b>	<b>1030.25</b>					
													Bank : ICICI BANK								
													A/C No.: 031101515109								
			18369.00	22353.00	320.00		7165.98	16339511.00	362233.00	3121220.00	1519495.00		001116.00	352439.00	1480.50	464544.50					
						6137.03															
						7126.00	2342326.00	206347.00	1303.00	134366.00		850.00	6616.25	8520.50	13500.00						
						55056.96		13371.00				10193.00	15500.00	25627.00	3296.00						
											3,076.90										

## 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		December		Year :		2015		WIPRO LTD.				ESCORT JASOLA,,,DELHI							
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE			
						PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX			
						Total	LOP	MISE1	HDENCASH										
						WOFF													
						Paid Days	OT Hrs/Days												
1,975	G083592	SANJAY SINGH	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10308.00		1117.00	181.00	0.75	511.00			
	NA	BAIJ NATH SINGH	0.00	358.00	0.00					130.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					358.00		0.00	0.00	0.00	0.00			
						<b>10536.00</b>						<b>10666.00</b>					<b>1809.75</b>	<b>8856.25</b>	
													Bank : ICICI BANK						
													A/C No.: 102301520988						
									0.00										
1,976	G032794	NILESH KUMAR	9178.00	0.00	1000.00	25.00	8586.00		935.00		9643.00		1045.00	169.00	0.75	274.00			
	NA	SHIV DHAN SINGH	0.00	358.00	0.00					122.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				2.00					335.00		0.00	0.00	0.00	0.00			
						<b>10536.00</b>						<b>9978.00</b>					<b>1488.75</b>	<b>8489.25</b>	
													Bank : ICICI BANK						
													A/C No.: 629201514024						
									0.00										
1,977	G099323	MUNNA SAH	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10858.00		1101.00	191.00	0.75	733.00			
	NA	LAXMAN SAH	0.00	358.00	0.00		680.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					358.00		0.00	0.00	0.00	0.00			
						<b>10536.00</b>						<b>11216.00</b>					<b>2025.75</b>	<b>9190.25</b>	
													Bank : ICICI BANK						
													A/C No.: 114401512812						
									1.00										
1,978	G099418	AMIT KUMAR	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10178.00		1101.00	179.00	0.75	917.00			
	NA	VIJAY SINH	0.00	358.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					358.00		0.00	0.00	0.00	0.00			
						<b>10536.00</b>						<b>10536.00</b>					<b>2197.75</b>	<b>8338.25</b>	
													Bank : ICICI BANK						
													A/C No.: 184301500647						
									0.00										
			18388.00	22377.00	320.00		7271.98	16375631.00	362233.00	3125155.00	1519495.00		005480.00	353159.00	1483.50	466979.50			
							6139.03												
							7142.00	2343006.00	206347.00	1303.00	134618.00		850.00	6616.25	8520.50	13500.00			
							55178.96		13371.00			10193.00	15500.00	25627.00	3296.00				
									3,077.90										

## 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						
Salary Period	Month	December			Year : 2015																
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE					
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX					
						Total	LOP	MISE1	HDENCASH												
							WOFF														
						Paid Days	OT Hrs/Days														
1,979	G099698	PANKAJ KUMAR	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	0.75	850.00					
	NA	YOGENDRA MISHRA	0.00	358.00	0.00		340.00						0.00	0.00	250.00	0.00					
		SECURITY GUARD				0.00					358.00		0.00	0.00	0.00	0.00					
						<b>10536.00</b>						<b>10876.00</b>					<b>2386.75</b>	<b>8489.25</b>			
							4.00														
							31.00														
							0.50														
													Bank : ICICI BANK								
													A/C No.: 662701507546								
1,980	G100197	MOHAMMAD NAYAB	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10178.00		1101.00	179.00	0.75	1082.00					
	NA	MOHAMMAD ASLAM	0.00	358.00	0.00						358.00		25.00	0.00	250.00	0.00					
		SECURITY GUARD				0.00							0.00	500.00	0.00	0.00					
						<b>10536.00</b>						<b>10536.00</b>					<b>3137.75</b>	<b>7398.25</b>			
							4.00														
							31.00														
							0.00														
													Bank : ICICI BANK								
													A/C No.: .033301509366								
1,981	G100198	MUNNA KUMAR SINGH	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10178.00		1101.00	179.00	0.75	1046.00					
	NA	CHHATHI LAL SINGH	0.00	358.00	0.00						358.00		25.00	0.00	250.00	0.00					
		SECURITY GUARD				0.00							0.00	500.00	0.00	0.00					
						<b>10536.00</b>						<b>10536.00</b>					<b>3101.75</b>	<b>7434.25</b>			
							4.00														
							31.00														
							0.00														
													Bank : ICICI BANK								
													A/C No.: 662701508093								
1,982	G100202	NITISH KUMAR OJHA	9177.00	0.00	1819.00	19.00	6513.00		1291.00	786.00	8590.00		782.00	151.00	0.75	1167.00					
	NA	JANARDHAN OJHA	1108.00	636.00	0.00						451.00		25.00	0.00	250.00	0.00					
		SECURITY GUARD				9.00							0.00	500.00	0.00	0.00					
						<b>12740.00</b>						<b>9041.00</b>					<b>2875.75</b>	<b>6165.25</b>			
							3.00														
							22.00														
							0.00														
													Bank : ICICI BANK								
													A/C No.: 244901505503								
			18388.00	22377.00	320.00	7371.98	16409678.00	362233.00	3129446.00	1520281.00			009565.00	353853.00	1486.50	471124.50					
						6148.03										925.00	6616.25	9520.50	13500.00		
						7157.00	2343346.00	206347.00	1303.00	134618.00			10193.00	17000.00	25627.00	3296.00					
						55293.96		13371.00													
									3,078.40												

## 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		December			Year : 2015		WIPRO LTD.							ESCORT JASOLA.,,DELHI					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		BF	ADVD	RFD	FINE			
						PL	AHRAE	ATAE	AWAE	ACAE			GIP	MISD1	MISD2	ITAX			
						Total	Woff	HDENCASH											
						Paid Days	OT Hrs/Days												
1,983	G100551	PIYUSH KUMAR GUPTA	9178.00	0.00	1000.00	22.00	7402.00		806.00		8208.00		888.00	144.00	0.75	1087.00			
	NA	DHANPATI GUPTA	0.00	358.00	0.00						289.00		25.00	0.00	250.00	0.00			
		SECURITY GUARD				6.00							0.00	500.00	0.00	0.00			
						10536.00	3.00					8497.00					2894.75	5602.25	
							25.00						Bank : ICICI BANK						
								0.00					A/C No.: 184301500649						
1,984	G101146	SHASHI RANJAN SINGH	9178.00	0.00	1000.00	13.00	4441.00		484.00		4925.00		533.00	87.00	0.75	1087.00			
	NA	RAM VINOD SINGH	0.00	358.00	0.00						173.00		25.00	0.00	250.00	0.00			
		SECURITY GUARD				16.00							0.00	500.00	0.00	0.00			
						10536.00	2.00					5098.00					2482.75	2615.25	
							15.00						Bank : ICICI BANK						
								0.00					A/C No.: 184301500648						
1,985	G000997	Ravinder Ojha Kumar	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	0.75	279.00			
	D10504	RAMJEEWAN	0.00	358.00	0.00		340.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00	0.00	0.00			
						10536.00	4.00					10876.00					1565.75	9310.25	
							31.00						Bank : ICICI BANK						
								0.50					A/C No.: 135401505447						
1,986	G001304	Sher Bahadur	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10996.00		1117.00	193.00	0.75	279.00			
	D11036	BONEBUDHA	0.00	358.00	0.00		680.00			130.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00				8.00	358.00		0.00	0.00	0.00	0.00			
						10536.00	4.00					11354.00					1589.75	9764.25	
							31.00						Bank : ICICI BANK						
								1.00					A/C No.: 629401119126						
			18420.00	22418.00	320.00		7460.98	16439877.00	362233.00	3132736.00	1520281.00		013204.00	354462.00	1489.50	473856.50			
						6170.03	2344366.00	206347.00	1303.00	134748.00		975.00	6616.25	10020.50	13500.00				
						7170.00		13371.00				10193.00	18000.00	25627.00	3296.00				
						55395.96													
											3,079.90								

## 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					
Salary Period	Month	December			Year : 2015															
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE				
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX				
						Total	LOP	MISE1	HDENCASH											
							Woff													
						Paid Days	OT Hrs/Days													
1,987	G001394	Ashok Tiwari Kumar	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10656.00		1117.00	187.00	0.75	274.00				
	D11152	BIRENDRATIWARI	0.00	358.00	0.00		340.00			130.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00				8.00	358.00		0.00	0.00	0.00	0.00				
						<b>10536.00</b>						<b>11014.00</b>					<b>1578.75</b>	<b>9435.25</b>		
		PF NO : DL/22524/19487				4.00							Bank : ICICI BANK							
		ESI NO : 2012451750				31.00			0.50				A/C No.: 038601525202							
1,988	G001624	Satya Pandey Dev	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10610.00		1112.00	186.00	0.75	274.00				
	D11731	INDRADEV PANDEY	0.00	358.00	0.00		340.00			92.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00					358.00		0.00	0.00	0.00	0.00				
						<b>10536.00</b>						<b>10968.00</b>					<b>1572.75</b>	<b>9395.25</b>		
		PF NO : DL/22524/20014				4.00							Bank : ICICI BANK							
		ESI NO : 2012625187				31.00			0.50				A/C No.: 629201512711							
1,989	G002390	Sanjay Kumar	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10308.00		1117.00	181.00	0.75	296.00				
	D12564	RAJNIKANT	0.00	358.00	0.00					130.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00					358.00		0.00	0.00	0.00	0.00				
						<b>10536.00</b>						<b>10666.00</b>					<b>1594.75</b>	<b>9071.25</b>		
		PF NO : DL/22524/21391				4.00							Bank : ICICI BANK							
		ESI NO : 2012963231				31.00			0.00				A/C No.: 102301512921							
1,990	G002603	Jagvir Singh	9178.00	0.00	1000.00	26.00	8882.00		968.00		9976.00		1081.00	175.00	0.75	356.00				
	D12829	SHAURAJ SINGH	0.00	358.00	0.00					126.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00					346.00		0.00	0.00	0.00	0.00				
						<b>10536.00</b>						<b>10322.00</b>					<b>1612.75</b>	<b>8709.25</b>		
		PF NO : DL/22524/21774				4.00							Bank : ICICI BANK							
		ESI NO : 2013024918				30.00			0.00				A/C No.: 006501520805							
			18482.00	22483.00	320.00	7567.98	16476293.00	362233.00	3136704.00	1520281.00			017631.00	355191.00	1492.50	475056.50				
						6171.03	2345046.00	206347.00	1303.00	135226.00			975.00	6616.25	10020.50	13500.00				
						7186.00		13371.00					10193.00	18000.00	25627.00	3296.00				
						55518.96														



**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												NAME & ADDRESS OF PRINCIPAL EMPLOYER								
December												WIPRO LTD.,								
Year : 2015												ESCORT JASOLA,,,DELHI								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE				
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX				
					<b>Total</b>	LOP	MISE1	HDENCASH												
						WOFF														
						Paid Days		OT Hrs/Days												
1,991	G048309	BHUPENDER NATH	9178.00	0.00	1000.00	10.00	3553.00		387.00		4057.00		440.00	71.00	0.75	274.00				
	NA	UMASHANKER TIWARI	0.00	358.00	0.00	0.00				117.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				1.00					139.00		0.00	0.00	0.00	0.00				
					<b>10536.00</b>	19.00						<b>4196.00</b>					<b>785.75</b>	<b>3410.25</b>		
		PF NO : DL/22524/38540				1.00							Bank : ICICI BANK							
		ESI NO : 2014878906				12.00		0.00					A/C No.: 054701509500							
1,992	G049039	TEJ BAHADUR	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10996.00		1117.00	193.00	0.75	274.00				
	NA	DHANKANLAL	0.00	358.00	0.00	0.00	680.00			130.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00				8.00	358.00		0.00	0.00	0.00	0.00				
					<b>10536.00</b>	4.00						<b>11354.00</b>					<b>1584.75</b>	<b>9769.25</b>		
		PF NO : DL/22524/38667				31.00							Bank : ICICI BANK							
		ESI NO : 2014921195						1.00					A/C No.: 629401556667							
1,993	G049493	SANJEEV KUMAR	9178.00	0.00	1000.00	27.00	9178.00		1000.00		11349.00		1117.00	199.00	0.75	356.00				
	NA	AWADHESH SHARMA	0.00	358.00	0.00	0.00	1020.00			130.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00				21.00	358.00		0.00	0.00	0.00	0.00				
					<b>10536.00</b>	4.00						<b>11707.00</b>					<b>1672.75</b>	<b>10034.25</b>		
		PF NO : DL/22524/38751				31.00							Bank : ICICI BANK							
		ESI NO : 2014921386						1.50					A/C No.: 022701512723							
1,994	G049650	AJAY KUMAR	9178.00	0.00	161.00	27.00	9178.00		161.00		17626.00		1114.00	309.00	0.75	326.00				
	NA	MADANSINGH	0.00	503.00	0.00	0.00	8104.00			107.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00				76.00	503.00		0.00	0.00	0.00	0.00				
					<b>9842.00</b>	4.00						<b>18129.00</b>					<b>1749.75</b>	<b>16379.25</b>		
		PF NO : DL/22524/38785				31.00							Bank : ICICI BANK							
		ESI NO : 1313896912						12.00					A/C No.: 629401556837							
			18544.00	22560.00	320.00	7658.98	16507380.00	362233.00	3139252.00	1520281.00				021419.00	355963.00	1495.50	476286.50			
						6190.03	2354850.00	206347.00	1303.00	135710.00				975.00	6616.25	10020.50	13500.00			
						7199.00		13371.00						10193.00	18000.00	25627.00	3296.00			
						55623.96														

**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		December		Year : 2015		WIPRO LTD.,											ESCORT JASOLA,, DELHI					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		BF	ADVD	RFD	FINE						
						PL	AHRAE	ATAE	AWAE	ACAE			GIP	MISD1	MISD2	ITAX						
						Total	Woff	HDENCASH														
						Paid Days	OT Hrs/Days															
1,995	G049951	NANAD LAL GUPTA	9178.00	0.00	1000.00	20.00	9178.00		1000.00		10304.00		1116.00	181.00	0.75	274.00						
	NA	SHEO DHAN GUPTA	0.00	358.00	0.00	0.00				126.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00					358.00		0.00	0.00	0.00	0.00						
						<b>10536.00</b>						<b>10662.00</b>					<b>1571.75</b>	<b>9090.25</b>				
PF NO : DL/22524/38799						4.00																
ESI NO : 1013625769						31.00							Bank : ICICI BANK									
							0.00															
													A/C No.: 629401556666									
1,996	G050332	MAHARAJ SINGH	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10644.00		1116.00	187.00	0.75	274.00						
	NA	VIJAYKUMAR JHA	0.00	358.00	0.00	0.00	340.00			126.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00					358.00		0.00	0.00	0.00	0.00						
						<b>10536.00</b>						<b>11002.00</b>					<b>1577.75</b>	<b>9424.25</b>				
PF NO : DL/22524/38912						4.00																
ESI NO : 2014956143						31.00							Bank : ICICI BANK									
							0.50															
													A/C No.: 083101510280									
											1033585.00						168480.50					

18578.00	22588.00	320.00	7705.98	16525736.00	362233.00	3141252.00	1520281.00	023651.00	356331.00	1497.00	476834.50	
			6190.03									
			7207.00	2355190.00	206347.00	1303.00	135962.00	975.00	6616.25	10020.50	13500.00	
			55685.96		13371.00			10193.00	18000.00	25627.00	3296.00	
			3,095.90									

**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		December		Year :		2015		WIPRO LTD.				JASOLA VIHAR NEW DELHI.,DELHI								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE				
						PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX				
						Total	LOP	MISE1	HDENCASH											
							Woff													
						Paid Days	OT Hrs/Days													
1,997	G068348	CHANDRKANT SINGH	15023.00	0.00	0.00	27.00	15023.00				15023.00		0.00	0.00	0.75	0.00				
	NA	GYAN SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		GUN-MAN				0.00							0.00	0.00	0.00	0.00				
						15023.00	4.00					15023.00					0.75	15022.25		
							31.00						Bank : ICICI BANK							
									0.00				A/C No.: 629101516496							
1,998	G070201	SHYAM VIR SINGH	14876.00	0.00	26.00	27.00	14876.00		26.00	5.00	14907.00		0.00	0.00	0.75	0.00				
	NA	MIHE LAL SINGH	5.00	9.00	0.00						9.00		0.00	0.00	0.00	0.00				
		GUN-MAN				0.00							0.00	0.00	0.00	0.00				
						14916.00	4.00					14916.00					0.75	14915.25		
							31.00						Bank : ICICI BANK							
									0.00				A/C No.: 629101517102							
1,999	G074971	RAJ KUMAR	15023.00	0.00	0.00	27.00	15023.00				15508.00		0.00	0.00	0.75	0.00				
	NA	RAMPAL	0.00	0.00	0.00		485.00				0.00		0.00	0.00	0.00	0.00				
		GUN-MAN				0.00							0.00	0.00	0.00	0.00				
						15023.00	4.00					15508.00					0.75	15507.25		
							31.00						Bank : ICICI BANK							
									0.50				A/C No.: 157801515160							
2,000	G077906	BANI SINGH	15023.00	0.00	0.00	26.00	14538.00				14538.00		0.00	0.00	0.75	0.00				
	NA	KARUASINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		GUN-MAN				1.00							0.00	0.00	0.00	0.00				
						15023.00	4.00					14538.00					0.75	14537.25		
							30.00						Bank : ICICI BANK							
									0.00				A/C No.: 071501506513							
			18618.00	22617.00	320.00	7812.98	16585196.00	362233.00	3141278.00	1520286.00			023651.00	356331.00	1500.00	476834.50				
						6191.03														
						7223.00	2355675.00	206347.00	1303.00	135962.00			975.00	6616.25	10020.50	13500.00				
						55808.96		13371.00					10193.00	18000.00	25627.00	3296.00				
									3,096.40											

**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		December										Year : 2015		WIPRO LTD., JASOLA VIHAR NEW DELHI.,DELHI									
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		BF	ADVD	RFD	FINE							
						PL	AHRAE	ATAE	AWAE	ACAE			GIP	MISD1	MISD2	ITAX							
						Total	Woff	HDENCASH															
						Paid Days	OT Hrs/Days																
2,001	G059643	SUSHIL CHANDRA SHARMA	18000.00	0.00	4000.00	27.00	18000.00		4000.00	2732.00	29052.00		0.00	0.00	0.75	0.00							
	NA	SHISHPALSHARMA	2732.00	700.00	2100.00		2220.00	2100.00					0.00	0.00	0.00	0.00							
							0.00				700.00		0.00	0.00	0.00	0.00							
						<b>27532.00</b>	4.00					<b>29752.00</b>					<b>0.75</b>	<b>29751.25</b>					
							31.00						Bank : ICICI BANK										
									1.25				A/C No.: 662801529701										
2,002	G062655	UPENDER SINGH	15023.00	0.00	0.00	27.00	15023.00				15023.00		0.00	0.00	0.75	0.00							
	NA	SOWAN SINGH	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							
						<b>15023.00</b>	4.00					<b>15023.00</b>					<b>0.75</b>	<b>15022.25</b>					
							31.00						Bank : ICICI BANK										
									0.00				A/C No.: 135401510894										
2,003	G065609	BHAGWAN SINGH	15023.00	0.00	0.00	26.00	15023.00				15023.00		0.00	0.00	0.75	0.00							
	NA	RAMSINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00							
							1.00				0.00		0.00	0.00	0.00	0.00							
						<b>15023.00</b>	0.00					<b>15023.00</b>					<b>0.75</b>	<b>15022.25</b>					
							4.00						Bank : ICICI BANK										
							31.00						A/C No.: 629101516497										
									0.00														
2,004	G065615	RAVINDER SINGH	15023.00	0.00	0.00	27.00	15023.00				15023.00		0.00	0.00	0.75	0.00							
	NA	JANGISINGH	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							
						<b>15023.00</b>	4.00					<b>15023.00</b>					<b>0.75</b>	<b>15022.25</b>					
							31.00						Bank : ICICI BANK										
									0.00				A/C No.: 135901505661										
			18677.00	22678.00	320.00	7919.98	16648265.00	362233.00	3145278.00	1523018.00			023651.00	356331.00	1503.00	476834.50							
						6191.03																	
						7239.00	2357895.00	208447.00	1303.00	135962.00			975.00	6616.25	10020.50	13500.00							
						55932.96		13371.00					10193.00	18000.00	25627.00	3296.00							

## 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		December		Year : 2015														WIPRO LTD.				JASOLA VIHAR NEW DELHI., DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd						
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE									
						PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX									
						Total	LOP	MISE1	HDENCASH																
						WOFF																			
						Paid Days	OT Hrs/Days																		
2,005	G065829	VIDESH KUMAR	15023.00	0.00	0.00	27.00	15023.00				15023.00		0.00	0.00	0.75	0.00									
	NA	GOKUL SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00									
		GUN-MAN				0.00						15023.00					0.75	15022.25							
		PF NO : NA				4.00																			
		ESI NO : NA				31.00																			
										0.00	Bank : ICICI BANK														
											A/C No.: 629101516180														
2,006	G065830	DHARAMVIR SINGH	18000.00	0.00	4000.00	16.00	12774.00		2839.00	1939.00	19930.00		0.00	0.00	0.75	0.00									
	NA	SHISH RAM SINGH	2732.00	700.00	2100.00	0.00	888.00	1490.00			497.00		0.00	0.00	0.00	0.00									
		PERSONAL SECURITY OFFICER				9.00						20427.00					0.75	20426.25							
		PF NO : NA				3.00																			
		ESI NO : NA				22.00																			
										0.50	Bank : ICICI BANK														
											A/C No.: 629101516498														
2,007	G066466	MAHENDER SINGH	18000.00	0.00	4000.00	27.00	18000.00		4000.00	2732.00	29496.00		0.00	0.00	0.75	0.00									
	NA	BIJAY SINGH	2732.00	700.00	2100.00	0.00	2664.00	2100.00			700.00		0.00	0.00	0.00	0.00									
		PERSONAL SECURITY OFFICER				0.00						30196.00					0.75	30195.25							
		PF NO : NA				4.00																			
		ESI NO : NA				31.00																			
										1.50	Bank : ICICI BANK														
											A/C No.: 135901505662														
2,008	G044030	TASAVVER HUSAIN	18000.00	0.00	4000.00	18.00	18000.00		4000.00	2732.00	26832.00		0.00	0.00	0.75	0.00									
	NA	MAINUDDIN	2732.00	700.00	2100.00	0.00		2100.00			700.00		0.00	0.00	0.00	0.00									
		PERSONAL SECURITY OFFICER				9.00						27532.00					0.75	27531.25							
		PF NO : DL/22524/0				0.00																			
		ESI NO : 2014772887				4.00																			
										0.00	Bank : ICICI BANK														
											A/C No.: 071601509940														
			18735.00	22736.00	320.00	8007.98	16712062.00	362233.00	3156117.00	1530421.00		023651.00	356331.00	1506.00	476834.50										
						6200.03	2361447.00	214137.00	1303.00	135962.00		975.00	6616.25	10020.50	13500.00										
						7254.00		13371.00				10193.00	18000.00	25627.00	3296.00										
						56047.96																			

### 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		Year : 2015										NAME & ADDRESS OF PRINCIPAL EMPLOYER										
December												WIPRO LTD.				JASOLA VIHAR NEW DELHI.,DELHI						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		BF	ADVD	RFD	FINE						
						PL	AHRAE	ATAE	AWAE	ACAE			GIP	MISD1	MISD2	ITAX						
						LOP	MISE1	HDENCASH														
						Total																
						WOFF																
						Paid Days	OT Hrs/Days															
2,009	G101143	BIRENDER SINGH	18000.00	0.00	4000.00	11.00	6968.00		1548.00	1058.00	10387.00		836.00	0.00	0.75	0.00						
	NA	SARWAN SINGH	2732.00	700.00	2100.00				813.00				25.00	0.00	250.00	0.00						
		GUN-MAN				19.00					271.00		0.00	0.00	0.00	0.00						
						<b>27532.00</b>					<b>10658.00</b>						<b>1111.75</b>		<b>9546.25</b>			
PF NO : NA						1.00							Bank : NA									
ESI NO : NA						12.00							A/C No.: NA									
						0.00																
2,010	G039802	SATYABIR SINGH	15023.00	0.00	0.00	20.00	11631.00				11631.00		0.00	0.00	0.75	0.00						
	NA	BABU SINGH	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00						
		SECURITY GUARD				7.00					0.00		0.00	0.00	0.00	0.00						
						<b>15023.00</b>					<b>11631.00</b>						<b>0.75</b>		<b>11630.25</b>			
PF NO : DL/22524/37039						3.00							Bank : ICICI BANK									
ESI NO : 1013260911						24.00							A/C No.: 083101511961									
						0.00																
2,011	G041884	SATVEER SINGH RAWAT	18000.00	0.00	4000.00	27.00	18000.00		4000.00	2732.00	31717.00		0.00	0.00	0.75	0.00						
	NA	BHANWAR SINGH	2732.00	700.00	2100.00		4885.00		2100.00				0.00	0.00	0.00	0.00						
		PERSONAL SECURITY OFFICER				0.00					700.00		0.00	0.00	0.00	0.00						
						<b>27532.00</b>					<b>32417.00</b>						<b>0.75</b>		<b>32416.25</b>			
PF NO : DL/22524/0						4.00							Bank : ICICI BANK									
ESI NO : NA						31.00							A/C No.: 629401555100									
						2.75																
												282690.00					<b>1122.25</b>		<b>281567.75</b>			



## 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		December		Year : 2015		WIPRO LTD.							JASOLA.,,DELHI							
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE				
						PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX				
						Total		MISE1	HDENCASH											
						WOFF														
						Paid Days	OT Hrs/Days													
2,016	G004985	Id Mohammad	9178.00	0.00	1000.00	27.00	9178.00		1000.00		13388.00		1117.00	235.00	0.75	356.00				
	D15448	MDSULEMAN	0.00	358.00	0.00		3059.00			130.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00				21.00	358.00		0.00	0.00	0.00	0.00				
						<b>10536.00</b>						<b>13746.00</b>					<b>1708.75</b>	<b>12037.25</b>		
													Bank : ICICI BANK							
									4.50				A/C No.: 054201515492							
2,017	G005553	Arun Singh Kumar	9178.00	0.00	1000.00	27.00	9178.00		1000.00		11684.00		1117.00	205.00	0.75	0.00				
	D15806	MADANSINGH	0.00	358.00	0.00		1359.00			130.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00				17.00	358.00		0.00	0.00	0.00	0.00				
						<b>10536.00</b>						<b>12042.00</b>					<b>1322.75</b>	<b>10719.25</b>		
													Bank : ICICI BANK							
									2.00				A/C No.: 629401553973							
2,018	G060267	RAJIV RANJAN KUMAR	11154.00	0.00	1491.00	27.00	11154.00		1491.00	2000.00	16287.00		1357.00	286.00	0.75	0.00				
	NA	NARESHPRASADSINGH	2000.00	500.00	0.00		1466.00			156.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00				20.00	500.00		0.00	0.00	0.00	0.00				
						<b>15145.00</b>						<b>16787.00</b>					<b>1643.75</b>	<b>15143.25</b>		
													Bank : ICICI BANK							
									1.50				A/C No.: 038601524891							
2,019	G060417	KAMLESH KUMAR	10198.00	0.00	1254.00	14.00	10198.00		1254.00	1032.00	12660.00		1242.00	222.00	0.75	0.00				
	NA	PANDEY MARKANDEY	1032.00	431.00	0.00	0.00				156.00			0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL				13.00				20.00	431.00		0.00	0.00	0.00	0.00				
						<b>12915.00</b>						<b>13091.00</b>					<b>1464.75</b>	<b>11626.25</b>		
													Bank : ICICI BANK							
									0.00				A/C No.: 038601524903							
			18845.00	22857.00	320.00		8259.98	16825435.00	362233.00	3170911.00	1540598.00		033813.00	358210.00	1514.25	478050.50				
						6236.03														
						7293.00	2379948.00	217050.00	1303.00	136912.00		1000.00	6616.25	10270.50	13500.00					
						56352.96		13371.00				10193.00	18000.00	25627.00	3296.00					



## 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		December		Year : 2015													WIPRO LTD.		JASOLA.,,DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE				
						PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX				
						Total	Woff	HDENCASH												
						Paid Days	OT Hrs/Days													
2,020	G007043	Santosh Singh Kumar	9178.00	0.00	1000.00	27.00	9178.00		1000.00		11684.00		1117.00	205.00	0.75	0.00				
	D16747	HARENDRAPRASADSINGH	0.00	358.00	0.00		1359.00			130.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00				17.00	358.00		0.00	0.00	0.00	0.00				
						<b>10536.00</b>	4.00													
							31.00													
								2.00												
												<b>12042.00</b>			<b>1322.75</b>	<b>10719.25</b>				
												Bank : ICICI BANK								
												A/C No.: 135901505901								
2,021	G001736	Ramjee Singh	9178.00	0.00	1000.00	27.00	9178.00		1000.00		11684.00		1117.00	205.00	0.75	0.00				
	D11818	BIRJASINGH	0.00	358.00	0.00		1359.00			130.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00				17.00	358.00		0.00	0.00	0.00	0.00				
						<b>10536.00</b>	4.00													
							31.00													
								2.00												
												<b>12042.00</b>			<b>1322.75</b>	<b>10719.25</b>				
												Bank : ICICI BANK								
												A/C No.: 034301531548								
2,022	G001810	Dharmendra Singh Kumar	9178.00	0.00	1000.00	16.00	8882.00		968.00		10337.00		1081.00	181.00	0.75	356.00				
	D11901	MOHANSINGH	0.00	358.00	0.00	0.00	340.00			130.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				10.00				17.00	346.00		0.00	0.00	0.00	0.00				
						<b>10536.00</b>	1.00													
							4.00													
							30.00													
								0.50												
												<b>10683.00</b>			<b>1618.75</b>	<b>9064.25</b>				
												Bank : ICICI BANK								
												A/C No.: 038601525792								
2,023	G002106	Dipanshu Singh	11154.00	0.00	1491.00	27.00	11154.00		1491.00	2000.00	16775.00		1357.00	294.00	0.75	0.00				
	D25382	SATENDRASINGH	2000.00	500.00	0.00		1954.00			156.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00				20.00	500.00		0.00	0.00	0.00	0.00				
						<b>15145.00</b>	4.00													
							31.00													
								2.00												
												<b>17275.00</b>			<b>1651.75</b>	<b>15623.25</b>				
												Bank : ICICI BANK								
												A/C No.: 038601525262								
			18912.00	22931.00	320.00	8356.98	16863827.00	362233.00	3175370.00	1542598.00			038485.00	359095.00	1517.25	478406.50				
						6237.03														
						7309.00	2384960.00	217050.00	1303.00	137458.00			1000.00	6616.25	10270.50	13500.00				
						56475.96		13371.00					10193.00	18000.00	25627.00	3296.00				

## 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.				JASOLA., DELHI				
Salary Period	Month											Year :	2015							
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		BF	ADVD	RFD	FINE				
						PL	AHRAE	ATAE	AWAE	ACAE			GIP	MISD1	MISD2	ITAX				
						Total	LOP	MISE1	HDENCASH											
						WOFF														
						Paid Days	OT Hrs/Days													
2,024	G001657	Ranu Trivedi Kumar	11154.00	0.00	1491.00	27.00	11154.00		1491.00	2000.00	16775.00	1357.00	294.00	0.75	0.00					
	D11785	MITHILESHTRIVEDI	2000.00	500.00	0.00		1954.00			156.00	20.00	0.00	0.00	0.00	0.00					
		SECURITY SUPERVISOR				15145.00	0.00				17275.00	0.00	0.00	0.00	0.00		1651.75	15623.25		
		PF NO : DL/22524/20070					4.00													
		ESI NO : 2012669608					31.00													
								2.00												
2,025	G049638	SARVJEET SINGH	9178.00	0.00	1000.00	27.00	9178.00		1000.00		11684.00	1117.00	205.00	0.75	0.00					
	NA	RAM NATH SINGH	0.00	358.00	0.00		1359.00			130.00	17.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD				10536.00	0.00				12042.00	0.00	0.00	0.00	0.00		1322.75	10719.25		
		PF NO : DL/22524/38778					4.00													
		ESI NO : 2012606505					31.00													
								2.00												
												191644.00					21317.50	170326.50		

### 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												NAME & ADDRESS OF PRINCIPAL EMPLOYER							
December												WIPRO LTD.							
Year : 2015												Project Sarita Vihar.,,Delhi							
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		BF	ADVD	RFD	FINE			
						PL	AHRAE	ATAE	AWAE	ACAE			GIP	MISD1	MISD2	ITAX			
						LOP	MISE1	HDENCASH											
						Woff													
						Paid Days		OT Hrs/Days											
2,026	G099315	PANKAJ .	9176.00	0.00	1002.00	8.00	2664.00		291.00		2955.00		320.00	52.00	0.75	0.00			
	NA	SHAMSUDDIN	0.00	358.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD									104.00		0.00	500.00	0.00	0.00			
					<b>10536.00</b>	22.00						<b>3059.00</b>					<b>872.75</b>	<b>2186.25</b>	
	PF NO : NA					1.00													
	ESI NO : NA					9.00													
							0.00												
												<b>3059.00</b>					<b>872.75</b>	<b>2186.25</b>	

18947.00	22975.00	320.00	8418.98	16886823.00	362233.00	3178152.00	1544598.00	041279.00	359646.00	1519.50	478406.50
6259.03											
7318.00			2388273.00	217050.00	1303.00	137744.00		1000.00	6616.25	10270.50	13500.00
56546.96				13371.00				10193.00	18500.00	25627.00	3296.00

## 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			
													NAME & ADDRESS OF PRINCIPAL EMPLOYER						
Salary Period Month	December																		
													NAME & ADDRESS OF PRINCIPAL EMPLOYER						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		BF	ADVD	RFD	FINE			
						PL	AHRAE	ATAE	AWAE	ACAE			GIP	MISD1	MISD2	ITAX			
						Total													
						Woff		HDENCASH											
						Paid Days	OT Hrs/Days												
2,027	G090758	DEEPAK KUMAR SINGH	14500.00	0.00	4672.00	27.00	14500.00		4672.00	5000.00	24172.00		1740.00	0.00	0.75	0.00			
	NA	GAUTAM KUMAR SINGH	5000.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		ASSIGNMENT MANAGER				24172.00	0.00					24172.00		0.00	0.00	0.00	0.00	1740.75	22431.25
		PF NO : DL/22524/44047					4.00												
		ESI NO : NA					31.00												
								0.00											
2,028	G091444	KISHOR KUMAR JHA	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10652.00		1117.00	187.00	0.75	356.00			
	NA	PRABHASH CHANDRA JHA	0.00	358.00	0.00		340.00			130.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				10536.00	0.00			4.00	358.00		0.00	0.00	0.00	0.00			
		PF NO : DL/22524/44134					4.00												
		ESI NO : 2015795471					31.00												
								0.50											
2,029	G009083	JAGDISH TIWARI	9178.00	0.00	1000.00	13.00	4441.00		484.00		5059.00		549.00	89.00	0.75	356.00			
	D25608	KAPIL DEV TIWARI	0.00	358.00	0.00					130.00			0.00	712.00	0.00	0.00			
		SECURITY GUARD				10536.00	16.00			4.00	173.00		0.00	0.00	0.00	0.00			
		PF NO : DL/22524/33998					2.00												
		ESI NO : 2014293028					15.00												
								0.00											
2,030	G009791	Vijay Dubey Kumar	9178.00	0.00	1000.00	9.00	6513.00		710.00		7357.00		797.00	129.00	0.75	356.00			
	D21011	KHAKHANUDUBEY	0.00	358.00	0.00	0.00				130.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				10536.00	9.00			4.00	254.00		0.00	0.00	0.00	0.00			
		PF NO : DL/22524/30282					3.00												
		ESI NO : 2013829633					22.00												
								0.00											
			18981.00	22999.00	320.00	8494.98	16921455.00	362233.00	3185018.00	1549598.00		045482.00	360051.00	1522.50	479474.50				
						6284.03													
						7331.00	2388613.00	217050.00	1303.00	138134.00		1000.00	7328.25	10270.50	13500.00				
						56645.96		13371.00				10193.00	18500.00	25627.00	3296.00				
1/8/2016	9:59:41AM																3,131.90		

## 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					
Salary Period	Month	December			Year : 2015															
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE				
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX				
						Total	LOP	MISE1	HDENCASH											
							WOFF													
						Paid Days	OT Hrs/Days													
2,031	G092414	RAJIV KUMAR PANDEY	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10992.00		1117.00	193.00	0.75	356.00				
	NA	SHIV GOBINDA PANDEY	0.00	358.00	0.00		680.00			130.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00				4.00	358.00		0.00	0.00	0.00	0.00				
						<b>10536.00</b>						<b>11350.00</b>					<b>1666.75</b>	<b>9683.25</b>		
													Bank : ICICI BANK							
									1.00				A/C No.: 113401510987							
2,032	G014020	Arun Kumar Choudhary	9178.00	0.00	1275.00	27.00	9178.00		1275.00	411.00	10864.00		1101.00	191.00	0.75	504.00				
	D12442	KRISHNA CHOUDHARY	411.00	496.00	0.00						496.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00							0.00	0.00	0.00	0.00				
						<b>11360.00</b>						<b>11360.00</b>					<b>1796.75</b>	<b>9563.25</b>		
													Bank : ICICI BANK							
									0.00				A/C No.: 629201512016							
2,033	G094646	DEEPU KUMAR SINGH	9178.00	0.00	1000.00	27.00	9178.00		1000.00		11001.00		1117.00	193.00	0.75	356.00				
	NA	SRI VINAY KUMAR SINGH	0.00	358.00	0.00		680.00			130.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00				13.00	358.00		0.00	0.00	0.00	0.00				
						<b>10536.00</b>						<b>11359.00</b>					<b>1666.75</b>	<b>9692.25</b>		
													Bank : CENTRAL BANK OF INDIA							
									1.00				A/C No.: 3350875744							
2,034	G095846	PRADIP KUMAR SINGH	7853.00	1649.00	668.00	13.00	3800.00	798.00	323.00		5924.00		554.00	104.00	0.75	356.00				
	NA	RAM SAKAL SINGH	0.00	238.00	0.00		982.00			21.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				16.00					115.00		0.00	0.00	0.00	0.00				
						<b>10408.00</b>						<b>6039.00</b>					<b>1014.75</b>	<b>5024.25</b>		
													Bank : ICICI BANK							
									1.50				A/C No.: 113301502267							
			18997.00	23020.00	320.00		8588.98	16952789.00	363031.00	3188616.00	1550009.00		049371.00	360732.00	1525.50	481046.50				
							6300.03													
							7345.00	2390955.00	217050.00	1303.00	138415.00		1000.00	7328.25	10270.50	13500.00				
							56753.96		13371.00				10193.00	18500.00	25627.00	3296.00				

**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		December		Year :		2015			WIPRO LTD.				SARITA VIHAR NEW DELHI.,,DELHI							
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE				
		Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX				
						Total	WOFF	HDENCASH												
						Paid Days	OT Hrs/Days													
2,035	G014097	Maya Singh	9672.00	0.00	406.00	12.00	7176.00		301.00	119.00	7688.00		872.00	135.00	0.75	334.00				
	D15075	KAILASHSINGH	160.00	298.00	0.00	0.00				92.00			0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD				8.00					221.00		0.00	0.00	0.00	0.00				
						<b>10536.00</b>														
							3.00													
							23.00													
								0.00												
																<b>1341.75</b>	<b>6567.25</b>			
													Bank : ICICI BANK							
													A/C No.: 054201508963							
2,036	G014105	Anil Singh	12000.00	0.00	2215.00	27.00	12000.00		2215.00		15649.00		1440.00	274.00	0.75	0.00				
	D24675	KHUSHALSINGH	0.00	600.00	0.00	0.00	1434.00				600.00		0.00	0.00	0.00	0.00				
		SECURITY OFFICER				0.00							0.00	0.00	0.00	0.00				
						<b>14815.00</b>														
							4.00													
							31.00													
								1.50												
																<b>1714.75</b>	<b>14534.25</b>			
													Bank : ICICI BANK							
													A/C No.: 629201511806							
2,037	G023448	SUBODH SINGH	9178.00	0.00	1000.00	27.00	9178.00		1000.00		11001.00		1117.00	193.00	0.75	356.00				
	D25758	BHUNESHWAR SINGH	0.00	358.00	0.00	0.00	680.00			130.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00				13.00	358.00		0.00	0.00	0.00	0.00				
						<b>10536.00</b>														
							4.00													
							31.00													
								1.00												
																<b>1666.75</b>	<b>9692.25</b>			
													Bank : ICICI BANK							
													A/C No.: 006501520816							
2,038	G024889	FRABHASH CHANDRA	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10996.00		1117.00	193.00	0.75	356.00				
	D25778	MISHRA BANGALI MISHRA	0.00	358.00	0.00	0.00	680.00			130.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00				8.00	358.00		0.00	0.00	0.00	0.00				
						<b>10536.00</b>														
							4.00													
							31.00													
								1.00												
																<b>1666.75</b>	<b>9687.25</b>			
													Bank : ICICI BANK							
													A/C No.: 022401512173							
			19058.00	23075.00	320.00	8681.98	16990321.00	363031.00	3193132.00	1550128.00			053917.00	361527.00	1528.50	482092.50				
						6308.03	2393749.00	217050.00	1303.00	138767.00			1000.00	7328.25	10270.50	13500.00				
						7360.00		13371.00					10193.00	18500.00	25627.00	3296.00				
						56869.96														

## 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					
Salary Period	Month	Year : 2015																		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE				
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX				
						Total	MISE1	HDENCASH												
						WOFF														
						Paid Days	OT Hrs/Days													
2,039	G050970	MAYA .	9672.00	0.00	406.00	27.00	9672.00		406.00	160.00	10364.00		1176.00	182.00	0.75	148.00				
	NA	MUNNILALGUPTA	160.00	298.00	0.00					126.00			0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD				0.00					298.00		0.00	0.00	0.00	0.00				
						<b>10536.00</b>						<b>10662.00</b>					<b>1506.75</b>	<b>9155.25</b>		
													Bank : ICICI BANK							
													A/C No.: 071901521391							
								0.00												
2,040	G052363	SATYA PRAKASH	11427.00	0.00	1725.00	27.00	11427.00		1725.00	1355.00	15538.00		1380.00	272.00	0.75	356.00				
	NA	GANGARAM	1355.00	533.00	0.00		956.00			75.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00					533.00		0.00	0.00	0.00	0.00				
						<b>15040.00</b>						<b>16071.00</b>					<b>2008.75</b>	<b>14062.25</b>		
													Bank : ICICI BANK							
													A/C No.: 083101510626							
								1.00												
2,041	G004196	Uday Pathak Shankar	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10992.00		1117.00	193.00	0.75	356.00				
	D13903	KRISHNADEVPATHAK	0.00	358.00	0.00		680.00			130.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00				4.00	358.00		0.00	0.00	0.00	0.00				
						<b>10536.00</b>						<b>11350.00</b>					<b>1666.75</b>	<b>9683.25</b>		
													Bank : ICICI BANK							
													A/C No.: 072001509684							
								1.00												
2,042	G004422	Prema Pandey	9672.00	0.00	406.00	27.00	9672.00		406.00	160.00	10368.00		1176.00	182.00	0.75	148.00				
	D15085	CHHEDINATHPANDEY	160.00	298.00	0.00					130.00			0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD				0.00					298.00		0.00	0.00	0.00	0.00				
						<b>10536.00</b>						<b>10666.00</b>					<b>1506.75</b>	<b>9159.25</b>		
													Bank : ICICI BANK							
													A/C No.: 000701557685							
								0.00												
			19127.00	23161.00	320.00		8789.98	17030270.00	363031.00	3196669.00	1551803.00		058766.00	362356.00	1531.50	483100.50				
						6308.03														
						7376.00	2395385.00	217050.00	1303.00	139228.00		1000.00	7328.25	10270.50	13500.00					
						56993.96		13371.00				10193.00	18500.00	25627.00	3296.00					

### 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				
Salary Period	Month											Year :	2015							
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE				
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX				
						Total	MISE1	HDENCASH												
							WOFF													
						Paid Days	OT Hrs/Days													
2,043	G086518	RAJ KUMAR CHOUDHARY	9178.00	0.00	1516.00	27.00	9178.00		1516.00	877.00	11911.00		1101.00	209.00	0.75	540.00				
	NA	ABHINATH	877.00	676.00	0.00		340.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00					676.00		0.00	0.00	0.00	0.00				
						<b>12247.00</b>														
							4.00													
							31.00													
							0.50													
												<b>12587.00</b>						<b>1850.75</b>	<b>10736.25</b>	
												Bank : ICICI BANK								
												A/C No.: 054701507022								
2,044	G004803	Mangal Singh	11149.00	0.00	1491.00	27.00	11149.00		1491.00	2000.00	14806.00		1357.00	260.00	0.75	356.00				
	D15335	DHANRAJSINGH	2000.00	500.00	0.00					156.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00				10.00	500.00		0.00	0.00	0.00	0.00				
						<b>15140.00</b>														
							4.00													
							31.00													
							0.00													
												<b>15306.00</b>						<b>1973.75</b>	<b>13332.25</b>	
												Bank : ICICI BANK								
												A/C No.: 038601524870								
2,045	G004978	Baikunth Dubey Nath	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10926.00		1110.00	192.00	0.75	356.00				
	D15435	SHRINIWASDUBEY	0.00	358.00	0.00		680.00			68.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00					358.00		0.00	0.00	0.00	0.00				
						<b>10536.00</b>														
							4.00													
							31.00													
							1.00													
												<b>11284.00</b>						<b>1658.75</b>	<b>9625.25</b>	
												Bank : ICICI BANK								
												A/C No.: 038601524882								
2,046	G005396	Dinesh Mishra	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10992.00		1117.00	193.00	0.75	356.00				
	D15796	HARIKRISHNAMISHRA	0.00	358.00	0.00		680.00			130.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00				4.00	358.00		0.00	0.00	0.00	0.00				
						<b>10536.00</b>														
							4.00													
							31.00													
							1.00													
												<b>11350.00</b>						<b>1666.75</b>	<b>9683.25</b>	
												Bank : ICICI BANK								
												A/C No.: 629401556662								
			19177.00	23212.00	320.00		8897.98	17068953.00	363031.00	3201676.00	1554680.00		063451.00	363210.00	1534.50	484708.50				
							6308.03													
							7392.00	2397085.00	217050.00	1303.00	139582.00		1000.00	7328.25	10270.50	13500.00				
							57117.96		13371.00				10193.00	18500.00	25627.00	3296.00				



**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	Year :					WIPRO LTD., SARITA VIHAR NEW DELHI..., DELHI																					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd									
		OldEmp No	Father Name		Designation		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	PL	AHRAE	ATAE	AWAE	ACAE	WA	GIP	MISD1	MISD2	ITAX				
		<b>Total</b>					LOP	MISE1	HDENCASH																			
							WOFF																					
							Paid Days																					
2,047	G087824	NANEDHESHWAR KUMAR	9178.00	0.00	1000.00	19.00	9178.00		1000.00		10308.00		1117.00	181.00	0.75	356.00												
	NA	KRISHNA SAW	0.00	358.00	0.00	0.00				130.00			0.00	0.00	0.00	0.00												
		SECURITY GUARD				0.00					358.00		0.00	0.00	0.00	0.00												
					<b>10536.00</b>	4.00						<b>10666.00</b>														<b>1654.75</b>	<b>9011.25</b>	
		PF NO : DL/22524/43729				31.00							Bank : ICICI BANK															
		ESI NO : 2013803268					0.00						A/C No.: 135401505453															
2,048	G088787	RAKESH SINGH	8690.00	0.00	1193.00	27.00	8690.00		1193.00	141.00	10604.00		1043.00	186.00	0.75	356.00												
	NA	ISHWAR SINGH	141.00	405.00	0.00	0.00	580.00				405.00		0.00	0.00	0.00	0.00												
		SECURITY GUARD				0.00							0.00	0.00	0.00	0.00												
					<b>10429.00</b>	4.00						<b>11009.00</b>														<b>1585.75</b>	<b>9423.25</b>	
		PF NO : DL/22524/43819				31.00							Bank : STATE BANK OF INDIA															
		ESI NO : 2015508304					0.90						A/C No.: 20058367521															
2,049	G006197	Ram Sharma Ji	11154.00	0.00	1491.00	21.00	8635.00		1154.00	1548.00	11503.00		1055.00	202.00	0.75	356.00												
	D16269	RAJNATHSHARMA	2000.00	500.00	0.00	0.00				156.00			0.00	0.00	0.00	0.00												
		SECURITY SUPERVISOR				7.00				10.00	387.00		0.00	0.00	0.00	0.00												
					<b>15145.00</b>	3.00						<b>11890.00</b>														<b>1613.75</b>	<b>10276.25</b>	
		PF NO : DL/22524/26189				24.00							Bank : ICICI BANK															
		ESI NO : 2013629036					0.00						A/C No.: 662801529702															
2,050	G006796	Gyanendra Kumar	9178.00	0.00	1000.00	27.00	9178.00		1000.00		11005.00		1117.00	193.00	0.75	356.00												
	D16589	NARENDERPALSINGH	0.00	358.00	0.00	0.00	680.00			130.00			0.00	0.00	0.00	0.00												
		SECURITY GUARD				0.00				17.00	358.00		0.00	0.00	0.00	0.00												
					<b>10536.00</b>	4.00						<b>11363.00</b>														<b>1666.75</b>	<b>9696.25</b>	
		PF NO : DL/22524/27160				31.00							Bank : ICICI BANK															
		ESI NO : 2013671293					1.00						A/C No.: 629201514662															
			19215.00	23241.00	320.00	8991.98	17104634.00	363031.00	3206023.00	1556369.00			067783.00	363972.00	1537.50	486132.50												
						6315.03	2398345.00	217050.00	1303.00	139998.00			1000.00	7328.25	10270.50	13500.00												
						7407.00		13371.00				10193.00	18500.00	25627.00	3296.00													
						57234.96																						

## 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															December				Year : 2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER									
																			WIPRO LTD.					SARITA VIHAR NEW DELHI..., DELHI						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd											
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE														
						PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX														
						Total	MISE1	HDENCASH																						
						WOFF																								
						Paid Days	OT Hrs/Days																							
2,051	G062654	AJIT KUMAR PATHAK	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10308.00		1117.00	181.00	0.75	356.00														
	NA	GOPAL JEEPATHAK	0.00	358.00	0.00					130.00			0.00	0.00	0.00	0.00														
		SECURITY GUARD				0.00					358.00		0.00	0.00	0.00	0.00														
						<b>10536.00</b>						<b>10666.00</b>					<b>1654.75</b>	<b>9011.25</b>												
													Bank : ICICI BANK																	
													A/C No.: 033001518602																	
								0.00																						
2,052	G090730	BIRENDRA PRASAD	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10996.00		1117.00	193.00	0.75	356.00														
	NA	RAJESHWAR PRASAD	0.00	358.00	0.00		680.00			130.00			0.00	0.00	0.00	0.00														
		SECURITY GUARD				0.00				8.00	358.00		0.00	0.00	0.00	0.00														
						<b>10536.00</b>						<b>11354.00</b>					<b>1666.75</b>	<b>9687.25</b>												
													Bank : ORIENTAL BANK OF COMMERCE																	
													A/C No.: 50762121006945																	
								1.00																						
2,053	G007323	Benchelal Shrivastav	9178.00	0.00	1000.00	27.00	9178.00		1000.00		11315.00		1115.00	199.00	0.75	356.00														
	D16948	SHRIHORILAL	0.00	358.00	0.00		1020.00			117.00			0.00	0.00	0.00	0.00														
		SECURITY GUARD				0.00					358.00		0.00	0.00	0.00	0.00														
						<b>10536.00</b>						<b>11673.00</b>					<b>1670.75</b>	<b>10002.25</b>												
													Bank : ICICI BANK																	
													A/C No.: 664201502350																	
								1.50																						
2,054	G007596	Anand Mishra Kumar	9178.00	0.00	1000.00	22.00	9178.00		1000.00		10312.00		1117.00	181.00	0.75	356.00														
	D16981	R.K.MISHRA	0.00	358.00	0.00					130.00			0.00	0.00	0.00	0.00														
		SECURITY GUARD				5.00				4.00	358.00		0.00	0.00	0.00	0.00														
						<b>10536.00</b>						<b>10670.00</b>					<b>1654.75</b>	<b>9015.25</b>												
													Bank : ICICI BANK																	
													A/C No.: 629201514030																	
								0.00																						

**FORM XVII**

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month											WIPRO LTD.				SARITA VIHAR NEW DELHI.,,DELHI				
December																			
Year : 2015																			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE			
						PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX			
						LOP	MISE1	HDENCASH											
						WOFF													
						Paid Days		OT Hrs/Days											
2,055	G008591	JANMEJAY SHARMA	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10996.00		1117.00	193.00	0.75	356.00			
	D25547	SUBASHSHARMA	0.00	358.00	0.00		680.00			130.00			0.00	0.00	0.00	0.00			
		HEAD GUARD				0.00				8.00	358.00		0.00	0.00	0.00	0.00			
						10536.00						11354.00					1666.75	9687.25	
		PF NO : DL/22524/33811				4.00													
		ESI NO : 2014292332				31.00													
								1.00											
2,056	G065869	AMIT SINGH	12000.00	0.00	2215.00	27.00	12000.00		2215.00		14693.00		1440.00	258.00	0.75	0.00			
	NA	LAL BAHADUR SINGH	0.00	600.00	0.00		478.00				600.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00	0.00	0.00			
						14815.00						15293.00					1698.75	13594.25	
		PF NO : DL/22524/41127				4.00													
		ESI NO : 2015333249				31.00													
								0.50											
2,057	G046321	VIBHUTI .	11154.00	0.00	1491.00	27.00	11154.00		1491.00	2000.00	14799.00		1356.00	259.00	0.75	483.00			
	NA	BHUSHI PRASAD	2000.00	500.00	0.00					150.00			0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL				0.00				4.00	500.00		0.00	0.00	0.00	0.00			
						15145.00						15299.00					2098.75	13200.25	
		PF NO : DL/22524/38133				4.00													
		ESI NO : 2014810335				31.00													
								0.00											
2,058	G047108	SATYENDER KUMAR SINGH	9178.00	0.00	1000.00	27.00	9178.00		1000.00		11336.00		1117.00	199.00	0.75	356.00			
	NA	KANHIYA SINGH	0.00	358.00	0.00		1020.00			130.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00				8.00	358.00		0.00	0.00	0.00	0.00			
						10536.00						11694.00					1672.75	10021.25	
		PF NO : DL/22524/38296				4.00													
		ESI NO : 2013196265				31.00													
								1.50											
			19328.00	23357.00	320.00		9202.98	17182856.00	363031.00	3215729.00	1558369.00		077279.00	365635.00	1543.50	488751.50			
							6315.03												
							7439.00	2402223.00	217050.00	1303.00	140915.00		1000.00	7328.25	10270.50	13500.00			
							57482.96		13371.00				10193.00	18500.00	25627.00	3296.00			

## 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				
Salary Period	Month											Year :	2015							
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE				
	Designation					PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX				
						Total	LOP	MISE1	HDENCASH											
							WOFF													
						Paid Days	OT Hrs/Days													
2,059	G083589	PRABAL SINGH	9178.00	0.00	1000.00	24.00	9178.00		1000.00		10996.00		1117.00	193.00	0.75	356.00				
	NA	SHIVKARANSINGH	0.00	358.00	0.00	0.00	680.00			130.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				3.00				8.00	358.00		0.00	0.00	0.00	0.00				
						0.00						<b>11354.00</b>					<b>1666.75</b>	<b>9687.25</b>		
		PF NO : DL/22524/43204				4.00							Bank : ICICI BANK							
		ESI NO : 2015655839				31.00							A/C No.: 102401506815							
							1.00													
2,060	G033547	ANIL MOUAR	9178.00	0.00	1000.00	27.00	9178.00		1000.00		11336.00		1117.00	199.00	0.75	356.00				
	NA	AWADHESH MOUAR	0.00	358.00	0.00	0.00	1020.00			130.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00				8.00	358.00		0.00	0.00	0.00	0.00				
						0.00						<b>11694.00</b>					<b>1672.75</b>	<b>10021.25</b>		
		PF NO : DL/22524/35794				4.00							Bank : ICICI BANK							
		ESI NO : 2014489471				31.00							A/C No.: 664201503108							
							1.50													
2,061	G034535	ATHAR ALI BEG	14500.00	0.00	4672.00	26.00	14500.00		4672.00	5000.00	24172.00		1740.00	0.00	0.75	838.00				
	NA	ZAFARALIBEG	5000.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00				
		ASSIGNMENT MANAGER				1.00					0.00		0.00	0.00	0.00	0.00				
						0.00						<b>24172.00</b>					<b>1740.75</b>	<b>22431.25</b>		
		PF NO : DL/22524/43322				4.00							Bank : ICICI BANK							
		ESI NO : NA				31.00							A/C No.: 038601526741							
							0.00													
2,062	G101155	RAM PRAKASH SINGH	9176.00	0.00	1000.00	7.00	2368.00		258.00		2626.00		284.00	46.00	0.75	838.00				
	NA	CHHOTE SINGH	0.00	360.00	0.00	0.00							25.00	0.00	250.00	0.00				
		SECURITY GUARD				23.00					93.00		0.00	500.00	0.00	0.00				
						1.00						<b>2719.00</b>					<b>1943.75</b>	<b>775.25</b>		
		PF NO : NA				8.00							Bank : NA							
		ESI NO : NA											A/C No.: NA							
							0.00													

**FORM XVII**

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		December		Year : 2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER													
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		BF	ADVD	RFD	FINE			
						PL	AHRAE	ATAE	AWAE	ACAE			GIP	MISD1	MISD2	ITAX			
						LOP	MISE1	HDENCASH											
						Total													
						WOFF													
						Paid Days		OT Hrs/Days											
2,063	G000692	Mohan Mahawar Lal	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10992.00		1117.00	193.00	0.75	356.00			
	D09574	DEVILALMAHAWAR	0.00	358.00	0.00		680.00			130.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00				4.00	358.00		0.00	0.00	0.00	0.00			
						<b>10536.00</b>						<b>11350.00</b>					<b>1666.75</b>	<b>9683.25</b>	
		PF NO : DL/22524/16827				4.00							Bank : ICICI BANK						
		ESI NO : 2012055855				31.00							A/C No.: 082901507786						
								1.00											
2,064	G036447	VINAY KUMAR	14500.00	0.00	4672.00	27.00	14500.00		4672.00	5000.00	24952.00		1740.00	0.00	0.75	0.00			
	NA	MANINDRA PRASAD	5000.00	0.00	0.00		780.00						0.00	0.00	0.00	0.00			
		ASSIGNMENT MANAGER				0.00					0.00		0.00	0.00	0.00	0.00			
						<b>24172.00</b>						<b>24952.00</b>					<b>1740.75</b>	<b>23211.25</b>	
		PF NO : DL/22524/36351				4.00							Bank : ICICI BANK						
		ESI NO : 2014573343				31.00							A/C No.: 092801504593						
								0.50											
2,065	G041258	MANOJ KUMAR SINGH	14501.00	0.00	4353.00	25.00	13565.00		4072.00	2742.00	21938.00		1628.00	0.00	0.75	36.00			
	NA	RAGHUBANSHPRASADSIN	2931.00	267.00	0.00		1559.00						0.00	0.00	0.00	0.00			
		GH SECURITY GUARD				2.00					250.00		0.00	0.00	0.00	0.00			
						<b>22052.00</b>						<b>22188.00</b>					<b>1664.75</b>	<b>20523.25</b>	
		PF NO : DL/22524/37262				4.00							Bank : ICICI BANK						
		ESI NO : 2014679662				29.00							A/C No.: 662801529704						
								1.00											
2,066	G083435	NAVIN KANDPAL	12000.00	0.00	2215.00	24.00	12000.00		2215.00		14215.00		1440.00	249.00	0.75	0.00			
	NA	HARISH CHANDRA KANDPAL	0.00	600.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD				3.00					600.00		0.00	0.00	0.00	0.00			
						<b>14815.00</b>						<b>14815.00</b>					<b>1689.75</b>	<b>13125.25</b>	
		PF NO : DL/22524/43074				4.00							Bank : ICICI BANK						
		ESI NO : 2014878671				31.00							A/C No.: 071901525358						
								0.00											
			19417.00	23438.00	320.00	9389.98	17267323.00	363031.00	3234618.00	1571111.00			087462.00	366515.00	1549.50	490693.50			
						6340.03	2406942.00	217050.00	1303.00	141305.00			1025.00	7328.25	10520.50	13500.00			
						7468.00		13371.00					10193.00	19000.00	25627.00	3296.00			
						57705.96													
1/8/2016	9:59:41AM																		
								3,155.80											

## 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				
Salary Period	Month	December		Year :		2015													
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			BF	ADVD	RFD	FINE			
						PL	AHRAE	ATAE	AWAE	ACAE	WA		GIP	MISD1	MISD2	ITAX			
						Total	MISE1	HDENCASH											
						WOFF													
						Paid Days	OT Hrs/Days												
2,067	G002298	Anita Devi	9672.00	0.00	406.00	27.00	9672.00		406.00	160.00	10368.00		1176.00	182.00	0.75	148.00			
	D12507	SUDHIRCHANDRAJHA	160.00	298.00	0.00					130.00			0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD				0.00					298.00		0.00	0.00	0.00	0.00			
						<b>10536.00</b>						<b>10666.00</b>					<b>1506.75</b>	<b>9159.25</b>	
													Bank : ICICI BANK						
													A/C No.: 000701555770						
								0.00											
2,068	G002305	Manoj Kumar	9178.00	0.00	1000.00	15.00	7698.00		839.00		8675.00		939.00	152.00	0.75	356.00			
	D12495	BHUNESHWARSHARMA	0.00	358.00	0.00	0.00				130.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				5.00				8.00	300.00		0.00	0.00	0.00	0.00			
						<b>10536.00</b>						<b>8975.00</b>					<b>1447.75</b>	<b>7527.25</b>	
													Bank : ICICI BANK						
													A/C No.: 054201512044						
								0.00											
2,069	G002364	Upendra Yadav Kumar	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10992.00		1117.00	193.00	0.75	356.00			
	D12554	DORILALYADAV	0.00	358.00	0.00		680.00			130.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00				4.00	358.00		0.00	0.00	0.00	0.00			
						<b>10536.00</b>						<b>11350.00</b>					<b>1666.75</b>	<b>9683.25</b>	
													Bank : ICICI BANK						
													A/C No.: 135901505897						
								1.00											
2,070	G002900	Chandan Kumar	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10992.00		1117.00	193.00	0.75	356.00			
	D13352	RAMNARESHCHOUDHARY	0.00	358.00	0.00		680.00			130.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00				4.00	358.00		0.00	0.00	0.00	0.00			
						<b>10536.00</b>						<b>11350.00</b>					<b>1666.75</b>	<b>9683.25</b>	
													Bank : ICICI BANK						
													A/C No.: 112701500678						
								1.00											
			19486.00	23508.00	320.00		9485.98	17303049.00	363031.00	3237863.00	1571271.00		091811.00	367235.00	1552.50	491909.50			
						6345.03													
						7483.00	2408302.00	217050.00	1303.00	141825.00		1025.00	7328.25	10520.50	13500.00				
						57824.96		13371.00				10193.00	19000.00	25627.00	3296.00				

## 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		December		Year : 2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER													
		WIPRO LTD.														SARITA VIHAR NEW DELHI..., DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		BF	ADVD	RFD	FINE			
						PL	AHRAE	ATAE	AWAE	ACAE			GIP	MISD1	MISD2	ITAX			
						LOP	MISE1	HDENCASH											
						Woff													
						Paid Days		OT Hrs/Days											
2,071	G049998	CHANDRA VIJAY SINGH	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10996.00		1117.00	193.00	0.75	356.00			
	NA	KAMALESHSINGH	0.00	358.00	0.00		680.00			130.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00				8.00	358.00		0.00	0.00	0.00	0.00			
												<b>11354.00</b>					<b>1666.75</b>	<b>9687.25</b>	
	PF NO	: DL/22524/38833				4.00													
	ESI NO	: 2014921605				31.00													
								1.00											
												554150.00					74810.75	479339.25	

Bank : ICICI BANK  
A/C No.: 629401556655

19504.00	23531.00	320.00	9512.98	17312227.00	363031.00	3238863.00	1571271.00	092928.00	367428.00	1553.25	492265.50
			6345.03					1025.00	7328.25	10520.50	13500.00
			7487.00	2408982.00	217050.00	1303.00	141955.00	10193.00	19000.00	25627.00	3296.00
			57855.96		13371.00						

## 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		December		Year :		2015		WIPRO LTD.				TRANSPORT-JASOLA.,,DELHI								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		BF	ADVD	RFD	FINE				
						PL	AHRAE	ATAE	AWAE	ACAE			GIP	MISD1	MISD2	ITAX				
						Total	LOP	MISE1	HDENCASH											
							Woff													
						Paid Days	OT Hrs/Days													
2,072	G100191	VISHAL KUMAR	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	0.75	1046.00				
	NA	AJEET VERMA	0.00	358.00	0.00		340.00						25.00	0.00	250.00	0.00				
		SECURITY GUARD										358.00	0.00	500.00	0.00	0.00				
						<b>10536.00</b>	0.00					<b>10876.00</b>					<b>3107.75</b>	<b>7768.25</b>		
							4.00						Bank : NA							
							31.00						A/C No.: NA							
								0.50												
												10876.00			3107.75	7768.25				