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 **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,838	G023439	PRAVEEN KUMAR	9178.00	0.00	1000.00	23.00	9178.00		1000.00		10178.00		1101.00	179.00	212.00	0.00			
			0.00	358.00	0.00	0.00							0.00	0.00	0.00	0.00			
	D25703	RAKESHKUMAR				2.00					358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**10536.00**					**1492.00**	**9044.00**	
						4.00													
	PF NO : DL/22524/34212					29.00							Bank : ICICI BANK						
	ESI NO : 2014316211							0.00					A/C No.: 092801504368						
1,839	G099025	SANOJ KUMAR RAY	9178.00	0.00	1000.00	19.00	6963.00		759.00		7722.00		836.00	136.00	585.00	0.00			
			0.00	358.00	0.00								0.00	0.00	0.00	0.00			
	NA	SHRI HARENDRA RAY									272.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	7.00						**7994.00**					**1557.00**	**6437.00**	
						3.00													
	PF NO : DL/22524/44826					22.00							Bank : ICICI BANK						
	ESI NO : 2015936687							0.00					A/C No.: 184301500650						
1,840	G099314	AMIT PATRA	9178.00	0.00	1000.00	25.00	9178.00		1000.00		11268.00		1101.00	198.00	1053.00	0.00			
			0.00	358.00	0.00		1090.00						0.00	0.00	0.00	0.00			
	NA	ARJUN PARTA									358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**11626.00**					**2352.00**	**9274.00**	
						4.00													
	PF NO : DL/22524/44888					29.00							Bank : ICICI BANK						
	ESI NO : 2015937085							1.50					A/C No.: 184301500646						
1,841	G099323	MUNNA SAH	9178.00	0.00	1000.00	25.00	9178.00		1000.00		11631.00		1101.00	204.00	733.00	0.00			
			0.00	358.00	0.00		1453.00						0.00	0.00	0.00	0.00			
	NA	LAXMAN SAH									358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**11989.00**					**2038.00**	**9951.00**	
						4.00													
	PF NO : DL/22524/44862					29.00							Bank : ICICI BANK						
	ESI NO : 2015936861							2.00					A/C No.: 114401512812						
			5.00	31385.00	0.00	2172.08	15646210.00	368553.00	3058201.00	1522594.00			902313.00	332529.00	92402.00	6560.00			
						4155.92	2089376.00	204477.00	1460.00	16899.00			7055.00	60400.00	6000.00	24302.00			
						6689.00		1994.00					11717.00	43072.00					
						49233.08													
							2,490.76												

FORM XVII

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REGISTER OF WAGES

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

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

Salary Period Month **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
							OT Hrs/Days												
1,842	G099418	AMIT KUMAR	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10178.00		1101.00	179.00	917.00	0.00			
	NA	VIJAY SINH	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00						**10536.00**	0.00	0.00			**2197.00**	**8339.00**	
	PF NO : DL/22524/44880					4.00							Bank : ICICI BANK						
	ESI NO : 2015936908					29.00		0.00					A/C No.: 184301500647						
1,843	G099698	PANKAJ KUMAR	9178.00	0.00	1000.00	18.00	6646.00		724.00		7370.00		798.00	129.00	722.00	0.00			
	NA	YOGENDRA MISHRA	0.00	358.00	0.00						259.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	8.00						**7629.00**	0.00	0.00			**1649.00**	**5980.00**	
	PF NO : DL/22524/44890					3.00							Bank : ICICI BANK						
	ESI NO : 2015937090					21.00		0.00					A/C No.: 662701507546						
1,844	G100197	MOHAMMAD NAYAB	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10178.00		1101.00	179.00	1082.00	0.00			
	NA	MOHAMMAD ASLAM	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00						**10536.00**	0.00	0.00			**2362.00**	**8174.00**	
	PF NO : DL/22524/44930					4.00							Bank : ICICI BANK						
	ESI NO : 2015954187					29.00		0.00					A/C No.: .033301509366						
1,845	G100198	MUNNA KUMAR SINGH	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10541.00		1101.00	185.00	1046.00	0.00			
	NA	CHHATHI LAL SINGH	0.00	358.00	0.00		363.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00						**10899.00**	0.00	0.00			**2332.00**	**8567.00**	
	PF NO : DL/22524/44931					4.00							Bank : ICICI BANK						
	ESI NO : 1408069739					29.00		0.50					A/C No.: 662701508093						
			5.00	31385.00	0.00	2265.08	15680390.00	368553.00	3061925.00	1522594.00			906414.00	333201.00	96169.00	6560.00			
						4163.92	2089739.00	204477.00	1460.00	16899.00			7055.00	60400.00	6000.00	24302.00			
						6704.00		1994.00					11717.00	43072.00					
						49341.08													
							2,491.26												

FORM XVII

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REGISTER OF WAGES

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

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

Salary Period Month **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,846	G103500	PUSHPRAJ SINGH	9178.00	0.00	1000.00	18.00	6646.00		724.00		7370.00		798.00	129.00	1060.00	0.00			
			0.00	358.00	0.00								250.00	0.00	500.00	0.00			
	NA	RANA PARTAP SINGH									259.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	8.00						**7629.00**					**2737.00**	**4892.00**	
						3.00													
	PF NO : NA					21.00							Bank : ICICI BANK						
	ESI NO : NA							0.00					A/C No.: 003701555502						
1,847	G104240	AKHILESH KUMAR PANDEY	9178.00	0.00	1000.00	2.00	633.00		69.00		702.00		76.00	13.00	0.00	0.00			
			0.00	358.00	0.00								250.00	0.00	0.00	0.00			
	NA	SHIVAJI PANDEY									25.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	27.00						**727.00**					**339.00**	**388.00**	
						0.00													
	PF NO : NA					2.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
1,848	G104245	ANOOP KUMAR	9178.00	0.00	1000.00	4.00	1266.00		138.00		1404.00		152.00	25.00	1051.00	0.00			
			0.00	358.00	0.00								225.00	0.00	0.00	0.00			
	NA	RAM PRASAD									49.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	25.00						**1453.00**					**1453.00**	**0.00**	
						0.00													
	PF NO : NA					4.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
1,849	G000997	Ravinder Ojha Kumar	9178.00	0.00	1000.00	23.00	8229.00		897.00		9126.00		987.00	160.00	305.00	0.00			
			0.00	358.00	0.00								0.00	0.00	0.00	0.00			
	D10504	RAMJEEWAN									321.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	3.00						**9447.00**					**1452.00**	**7995.00**	
						3.00													
	PF NO : DL/22524/18206					26.00							Bank : ICICI BANK						
	ESI NO : 2012343888							0.00					A/C No.: 135401505447						
			5.00	31409.00	0.00	2312.08	15697164.00	368553.00	3063753.00	1522594.00			908427.00	333528.00	98585.00	6560.00			
						4226.92	2089739.00	204477.00	1460.00	16899.00			7780.00	60400.00	6500.00	24302.00			
						6710.00		1994.00					11717.00	43072.00					
						49394.08													
							2,491.26												

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DELHI BRANCH - GUARDING
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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Salary Period Month **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,850	G001304	Sher Bahadur	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10905.00		1101.00	191.00	279.00	0.00			
	D11036	BONEBUDHA	0.00	358.00	0.00		727.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00						**11263.00**	0.00	0.00			**1571.00**	**9692.00**	
	PF NO : DL/22524/19198					4.00							Bank : ICICI BANK						
	ESI NO : 2012421958					29.00		1.00					A/C No.: 629401119126						
1,851	G001394	Ashok Tiwari Kumar	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10905.00		1101.00	191.00	304.00	0.00			
	D11152	BIRENDRATIWARI	0.00	358.00	0.00		727.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00						**11263.00**	0.00	0.00			**1596.00**	**9667.00**	
	PF NO : DL/22524/19487					4.00							Bank : ICICI BANK						
	ESI NO : 2012451750					29.00		1.00					A/C No.: 038601525202						
1,852	G001624	Satya Pandey Dev	9178.00	0.00	1000.00	25.00	9178.00		1000.00		11268.00		1101.00	198.00	274.00	0.00			
	D11731	INDRADEVPANDEY	0.00	358.00	0.00		1090.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00						**11626.00**	0.00	0.00			**1573.00**	**10053.00**	
	PF NO : DL/22524/20014					4.00							Bank : ICICI BANK						
	ESI NO : 2012625187					29.00		1.50					A/C No.: 629201512711						
1,853	G045787	RAJESH KUMAR RAI	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10541.00		1101.00	185.00	305.00	0.00			
	NA	MAHANTH RAI	0.00	358.00	0.00		363.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00						**10899.00**	0.00	0.00			**1591.00**	**9308.00**	
	PF NO : DL/22524/38070					4.00							Bank : ICICI BANK						
	ESI NO : 2013122500					29.00		0.50					A/C No.: 071601509930						
			5.00	31491.00	0.00	2412.08	15733876.00	368553.00	3067753.00	1522594.00			912831.00	334293.00	99747.00	6560.00			
						4226.92	2092646.00	204477.00	1460.00	16899.00			7780.00	60400.00	6500.00	24302.00			
						6726.00		1994.00					11717.00	43072.00					
						49510.08	2,495.26												

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Name of contractor **Walsons Services Pvt.Ltd**
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1,854	G083566	UMRAY SINGH	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10178.00		1101.00	179.00	274.00	0.00			
	NA	BADRI PRASAD	0.00	358.00	0.00								0.00	0.00	0.00	0.00			
											358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**10536.00**					**1554.00**	**8982.00**	
						4.00													
	PF NO : DL/22524/43113					29.00							Bank : ICICI BANK						
	ESI NO : 2013674207							0.00					A/C No.: 031101515109						
1,855	G083589	PRABAL SINGH	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10905.00		1101.00	191.00	36.00	0.00			
	NA	SHIVKARANSINGH	0.00	358.00	0.00		727.00						0.00	0.00	0.00	0.00			
											358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**11263.00**					**1328.00**	**9935.00**	
						4.00													
	PF NO : DL/22524/43204					29.00							Bank : ICICI BANK						
	ESI NO : 2015655839							1.00					A/C No.: 102401506815						
1,856	G083592	SANJAY SINGH	9178.00	0.00	1000.00	18.00	9178.00		1000.00		10178.00		1101.00	179.00	511.00	0.00			
	NA	BAIJ NATH SINGH	0.00	358.00	0.00	0.00							0.00	0.00	0.00	0.00			
						7.00					358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**10536.00**					**1791.00**	**8745.00**	
						4.00													
	PF NO : DL/22524/43205					29.00							Bank : ICICI BANK						
	ESI NO : 2015655847							0.00					A/C No.: 102301520988						
1,857	G002058	Munendra Lal	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10541.00		1101.00	185.00	304.00	0.00			
	D25342	SATYANARAYANLAL	0.00	358.00	0.00		363.00						0.00	0.00	0.00	0.00			
											358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**10899.00**					**1590.00**	**9309.00**	
						4.00													
	PF NO : DL/22524/33288					29.00							Bank : ICICI BANK						
	ESI NO : 2014217289							0.50					A/C No.: 629201514026						
			5.00	31545.00	0.00	2505.08	15770588.00	368553.00	3071753.00	1522594.00			917235.00	335027.00	)0872.00	6560.00			
						4226.92	2093736.00	204477.00	1460.00	16899.00			7780.00	60400.00	6500.00	24302.00			
						6742.00		1994.00					11717.00	43072.00					
						49626.08													
							2,496.76												

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

REGISTER OF WAGES

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

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1,858	G002089	Naresh Kumar	9178.00	0.00	1000.00	25.00	9178.00		1000.00		11268.00		1101.00	198.00	274.00	0.00			
	D12309	PREMCHAND	0.00	358.00	0.00		1090.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00						**11626.00**	0.00	0.00			**1573.00**	**10053.00**	
	PF NO : DL/22524/20903					4.00							Bank : ICICI BANK						
	ESI NO : 2012895557					29.00		1.50					A/C No.: 629401554197						
1,859	G046978	DHANANJAY TIWARI	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10541.00		1101.00	185.00	217.00	0.00			
	NA	RAMNARESH TIWARI	0.00	358.00	0.00		363.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00						**10899.00**	0.00	0.00			**1503.00**	**9396.00**	
	PF NO : DL/22524/38255					4.00							Bank : ICICI BANK						
	ESI NO : 2012029781					29.00		0.50					A/C No.: 071901522088						
1,860	G047811	RATNESH KUMAR SINGH	10025.00	0.00	1211.00	22.00	9679.00		1169.00	828.00	11676.00		1161.00	205.00	353.00	0.00			
	NA	UMASHANKAR SINGH	858.00	419.00	0.00	0.00					405.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**12513.00**	2.00						**12081.00**	0.00	0.00			**1719.00**	**10362.00**	
	PF NO : DL/22524/38452					1.00							Bank : ICICI BANK						
	ESI NO : 2014879104					4.00		0.00					A/C No.: 629201513512						
						28.00													
1,861	G048309	BHUPENDER NATH	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10541.00		1101.00	185.00	274.00	0.00			
	NA	UMASHANKER TIWARI	0.00	358.00	0.00		363.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00						**10899.00**	0.00	0.00			**1560.00**	**9339.00**	
	PF NO : DL/22524/38540					4.00							Bank : ICICI BANK						
	ESI NO : 2014878906					29.00		0.50					A/C No.: 054701509500						
			5.00	31619.00	0.00	2602.08	15807801.00	368553.00	3075922.00	1523422.00			921699.00	335800.00	)1990.00	6560.00			
						4227.92	2095552.00	204477.00	1460.00	16899.00			7780.00	60400.00	6500.00	24302.00			
						6758.00		1994.00					11717.00	43072.00					
						49741.08	2,499.26												

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 **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,862	G049039	TEJ BAHADUR	9178.00	0.00	1000.00	25.00	9178.00		1000.00		11268.00		1101.00	198.00	308.00	0.00			
	NA	DHANKANLAL	0.00	358.00	0.00		1090.00						0.00	0.00	0.00	0.00			
											358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**11626.00**					**1607.00**	**10019.00**	
						4.00													
						29.00													
	PF NO : DL/22524/38667												Bank : ICICI BANK						
	ESI NO : 2014921195							1.50					A/C No.: 629401556667						
1,863	G049493	SANJEEV KUMAR	9178.00	0.00	1000.00	13.00	9178.00		1000.00		10178.00		1101.00	179.00	0.00	0.00			
	NA	AWADHESH SHARMA	0.00	358.00	0.00	0.00							0.00	0.00	0.00	0.00			
						12.00					358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**10536.00**					**1280.00**	**9256.00**	
						4.00													
						29.00													
	PF NO : DL/22524/38751												Bank : ICICI BANK						
	ESI NO : 2014921386							0.00					A/C No.: 022701512723						
1,864	G002603	Jagvir Singh	9178.00	0.00	1000.00	22.00	7912.00		862.00		8774.00		949.00	154.00	0.00	0.00			
	D12829	SHAURAJSINGH	0.00	358.00	0.00								0.00	0.00	0.00	0.00			
											309.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	4.00						**9083.00**					**1103.00**	**7980.00**	
						3.00													
						25.00													
	PF NO : DL/22524/21774												Bank : ICICI BANK						
	ESI NO : 2013024918							0.00					A/C No.: 006501520805						
1,865	G003244	Jagannath Yadav	9178.00	0.00	1000.00	23.00	8229.00		897.00		9224.00		987.00	162.00	345.00	0.00			
	D13575	SIYAMBARYADAV	0.00	358.00	0.00								0.00	0.00	0.00	0.00			
											321.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	3.00	98.00					**9545.00**					**1494.00**	**8051.00**	
						3.00													
						26.00													
	PF NO : DL/22524/22473												Bank : IDBI BANK						
	ESI NO : 2005850520							0.00					A/C No.: 901104000139977						
			5.00	31704.00	0.00		2685.08	15842298.00	368553.00	3079681.00	1523422.00		925837.00	336493.00	)2643.00	6560.00			
							4234.92												
							6772.00	2096642.00	204477.00	1460.00	16899.00		7780.00	60400.00	6500.00	24302.00			
							49850.08		1994.00				11717.00	43072.00					
								2,500.76											

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 **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,866	G049650	AJAY KUMAR	9178.00	0.00	828.00	25.00	9178.00		828.00		12157.00		1101.00	213.00	330.00	0.00			
	NA	MADANSINGH	0.00	388.00	0.00		2151.00						0.00	0.00	0.00	0.00			
											388.00		0.00	0.00					
		SECURITY GUARD			**10394.00**	0.00						**12545.00**					**1644.00**	**10901.00**	
						4.00													
	PF NO : DL/22524/38785					29.00							Bank : ICICI BANK						
	ESI NO : 1313896912							3.00					A/C No.: 629401556837						
1,867	G049951	NANAD LAL GUPTA	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10541.00		1101.00	185.00	274.00	0.00			
	NA	SHEO DHAN GUPTA	0.00	358.00	0.00		363.00						0.00	0.00	0.00	0.00			
											358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**10899.00**					**1560.00**	**9339.00**	
						4.00													
	PF NO : DL/22524/38799					29.00							Bank : ICICI BANK						
	ESI NO : 1013625769							0.50					A/C No.: 629401556666						
1,868	G050332	MAHARAJ SINGH	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10905.00		1101.00	191.00	274.00	0.00			
	NA	VIJAYKUMAR JHA	0.00	358.00	0.00		727.00						0.00	0.00	0.00	0.00			
											358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**11263.00**					**1566.00**	**9697.00**	
						4.00													
	PF NO : DL/22524/38912					29.00							Bank : ICICI BANK						
	ESI NO : 2014956143							1.00					A/C No.: 083101510280						
1,869	G054584	SANJAY CHOUDHARY	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10905.00		1101.00	191.00	274.00	0.00			
	NA	JAGDEEPCHAUDHARY	0.00	358.00	0.00		727.00						0.00	0.00	0.00	0.00			
											358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**11263.00**					**1566.00**	**9697.00**	
						4.00													
	PF NO : DL/22524/39579					29.00							Bank : ICICI BANK						
	ESI NO : 2015072720							1.00					A/C No.: 071901522565						
			5.00	31797.00	0.00	2785.08	15879010.00	368553.00	3083509.00	1523422.00			930241.00	337273.00	03795.00	6560.00			
						4234.92	2100610.00	204477.00	1460.00	16899.00			7780.00	60400.00	6500.00	24302.00			
						6788.00		1994.00					11717.00	43072.00					
						49966.08													
							2,506.26												

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 **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,870	G004600	Manoj Singh	9178.00	0.00	1000.00	13.00	4747.00		517.00		5264.00		570.00	93.00	0.00	0.00			
			0.00	358.00	0.00								0.00	0.00	0.00	0.00			
	D15145	JAYNARAYANSINGH									185.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	14.00						**5449.00**					**663.00**	**4786.00**	
						2.00													
	PF NO : DL/22524/24096					15.00							Bank : ICICI BANK						
	ESI NO : 2013346356							0.00					A/C No.: 038601526828						
1,871	G087805	MUKUND KUMAR SINGH	9178.00	0.00	1000.00	18.00	6646.00		724.00		7370.00		798.00	129.00	301.00	0.00			
			0.00	358.00	0.00								0.00	0.00	0.00	0.00			
	NA	ARUN KUMAR SINGH									259.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	8.00						**7629.00**					**1228.00**	**6401.00**	
						3.00													
	PF NO : DL/22524/43676					21.00							Bank : ICICI BANK						
	ESI NO : 2015719416							0.00					A/C No.: 083101519088						
1,872	G087807	BRAJESH KUMAR	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10178.00		1101.00	179.00	279.00	0.00			
			0.00	358.00	0.00								0.00	0.00	0.00	0.00			
	NA	RAMSHRESTH THAKUR									358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**10536.00**					**1559.00**	**8977.00**	
						4.00													
	PF NO : DL/22524/43677					29.00							Bank : CORPORATION BANK						
	ESI NO : 6015570280							0.00					A/C No.: 172400101002083						
1,873	G088773	HARI OM	9178.00	0.00	1000.00	25.00	9178.00		1000.00		11268.00		1101.00	198.00	279.00	0.00			
			0.00	358.00	0.00		1090.00						0.00	0.00	0.00	0.00			
	NA	DARSHAN LAL									358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**11626.00**					**1578.00**	**10048.00**	
						4.00													
	PF NO : DL/22524/43792					29.00							Bank : ICICI BANK						
	ESI NO : 2015720472							1.50					A/C No.: 083101519179						
			5.00	31847.00	0.00	2866.08	15908759.00	368553.00	3086750.00	1523422.00			933811.00	337872.00	14654.00	6560.00			
						4256.92	2101700.00	204477.00	1460.00	16899.00			7780.00	60400.00	6500.00	24302.00			
						6801.00		1994.00					11717.00	43072.00					
						50060.08	2,507.76												

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 **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,874	G088779	JITENDRA SINGH	9178.00	0.00	1000.00	14.00	8229.00		897.00		9126.00		987.00	160.00	297.00	0.00			
			0.00	358.00	0.00	0.00							0.00	0.00	0.00	0.00			
	NA	HARISH CHANDRA				9.00					321.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	3.00						**9447.00**					**1444.00**	**8003.00**	
						3.00													
	PF NO : DL/22524/43805					26.00							Bank : ICICI BANK						
	ESI NO : 2015720506							0.00					A/C No.: 083101519089						
1,875	G088784	VIKASH KUMAR	9178.00	0.00	1000.00	6.00	2215.00		241.00		2456.00		266.00	43.00	274.00	0.00			
			0.00	358.00	0.00								0.00	0.00	0.00	0.00			
	NA	RAJ KUMAR									86.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	22.00						**2542.00**					**583.00**	**1959.00**	
						1.00													
	PF NO : DL/22524/43816					7.00							Bank : ICICI BANK						
	ESI NO : 2015720516							0.00					A/C No.: 083101519092						
1,876	G088791	BASANT KUMAR VERMA	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10178.00		1101.00	179.00	393.00	0.00			
			0.00	358.00	0.00								0.00	0.00	0.00	0.00			
	NA	BISVNATH PRASAD VERMA									358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**10536.00**					**1673.00**	**8863.00**	
						4.00													
	PF NO : DL/22524/43848					29.00							Bank : ICICI BANK						
	ESI NO : 2015746080							0.00					A/C No.: 083101519180						
1,877	G088793	SONU THAKUR	9178.00	0.00	1000.00	19.00	9178.00		1000.00		10178.00		1101.00	179.00	310.00	0.00			
			0.00	358.00	0.00	0.00							0.00	0.00	0.00	0.00			
	NA	CHHEDI				6.00					358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**10536.00**					**1590.00**	**8946.00**	
						4.00													
	PF NO : DL/22524/43849					29.00							Bank : ICICI BANK						
	ESI NO : 2015746079							0.00					A/C No.: 184301504146						
			5.00	31857.00	0.00	2930.08	15937559.00	368553.00	3089888.00	1523422.00			937266.00	338433.00	05928.00	6560.00			
						4281.92	2101700.00	204477.00	1460.00	16899.00			7780.00	60400.00	6500.00	24302.00			
						6813.00		1994.00					11717.00	43072.00					
						50151.08													
							2,507.76												

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 **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
							OT Hrs/Days												
1,878	G005251	Sanjay Rao Kumar	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10541.00		1101.00	185.00	0.00	0.00			
	D15611	SHANKARPRASAD	0.00	358.00	0.00		363.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 29.00						**10899.00**	0.00	0.00			**1286.00**	**9613.00**	
	PF NO : DL/22524/24943 ESI NO : 2013538537							0.50					Bank : ICICI BANK A/C No.: 135901505880						
1,879	G005792	Munna Pandey Kumar	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10541.00		1101.00	185.00	222.00	0.00			
	D15954	PASHUPATINATHPANDEY	0.00	358.00	0.00		363.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 29.00						**10899.00**	0.00	0.00			**1508.00**	**9391.00**	
	PF NO : DL/22524/25617 ESI NO : 2013581558							0.50					Bank : ICICI BANK A/C No.: 006501520798						
1,880	G061111	MD. IMTIYAJ	9178.00	0.00	1000.00	25.00	9178.00		1000.00		11268.00		1101.00	198.00	583.00	0.00			
	NA	MDMUMTAZ	0.00	358.00	0.00		1090.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 29.00						**11626.00**	0.00	0.00			**1882.00**	**9744.00**	
	PF NO : DL/22524/40533 ESI NO : 2015231120							1.50					Bank : ICICI BANK A/C No.: 071901525600						
1,881	G063320	NITIN KUMAR	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10178.00		1101.00	179.00	274.00	0.00			
	NA	INDRAKUMARSINGH	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 29.00						**10536.00**	0.00	0.00			**1554.00**	**8982.00**	
	PF NO : DL/22524/40804 ESI NO : 2007189073							0.00					Bank : ICICI BANK A/C No.: 629201514637						
			5.00	31944.00	0.00	3030.08 4281.92 6829.00 50267.08	15974271.00 2103516.00	368553.00 204477.00 1994.00	3093888.00 1460.00	1523422.00 16899.00			941670.00 7780.00 11717.00	339180.00 60400.00 43072.00	07007.00 6500.00	6560.00 24302.00			

2,510.26

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. **ESCORT JASOLA.,,DELHI**

Salary Period Month **February** **Year :** **2016**

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1,882	G090152	ASHWANI TIWARI	9178.00	0.00	1000.00	10.00	3481.00		379.00		3860.00		418.00	68.00	279.00	0.00			
	NA	HEERA LAL	0.00	358.00	0.00						136.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	18.00						**3996.00**	0.00	0.00			**765.00**	**3231.00**	
	PF NO : DL/22524/43940					1.00							Bank : ICICI BANK						
	ESI NO : 2015746140					11.00		0.00					A/C No.: 244901503022						
1,883	G007043	Santosh Singh Kumar	9177.00	0.00	999.00	10.00	3481.00		379.00		3860.00		418.00	68.00	397.00	0.00			
	D16747	HARENDRAPRASADSINGH	0.00	356.00	0.00						135.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10532.00**	18.00						**3995.00**	0.00	0.00			**883.00**	**3112.00**	
	PF NO : DL/22524/27511					1.00							Bank : ICICI BANK						
	ESI NO : 2007129268					11.00		0.00					A/C No.: 135901505901						
1,884	G007117	Ranjeet Singh	14500.00	0.00	3900.00	25.00	14500.00		3900.00		20042.00		1740.00	0.00	0.00	0.00			
	D16800	RAMBILASSINGH	0.00	646.00	0.00		1642.00				646.00		0.00	0.00	0.00	0.00			
		SECURITY SUPERVISOR			**19046.00**	0.00						**20688.00**	0.00	0.00			**1740.00**	**18948.00**	
	PF NO : DL/22524/27585					4.00							Bank : ICICI BANK						
	ESI NO : 2007380636					29.00		1.25					A/C No.: 071901525357						
1,885	G066460	BRIJESH KUMAR RAI	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10541.00		1101.00	185.00	274.00	0.00			
	NA	MAHANTH RAI	0.00	358.00	0.00		363.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00						**10899.00**	0.00	0.00			**1560.00**	**9339.00**	
	PF NO : DL/22524/41169					4.00							Bank : ICICI BANK						
	ESI NO : 2015333537					29.00		0.50					A/C No.: 165001507547						
			5.00	32023.00	0.00	3100.08	16004911.00	368553.00	3099546.00	1523422.00			945347.00	339501.00	07957.00	6560.00			
						4317.92	2105521.00	204477.00	1460.00	16899.00			7780.00	60400.00	6500.00	24302.00			
						6839.00		1994.00					11717.00	43072.00					
						50347.08	2,512.01												

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 **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,886	G067517	RANA RAJ KUMAR	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10541.00		1101.00	185.00	274.00	0.00			
			0.00	358.00	0.00		363.00						0.00	0.00	0.00	0.00			
	NA	NAGESHWAR SINGH									358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**10899.00**					**1560.00**	**9339.00**	
						4.00													
	PF NO : DL/22524/41373					29.00							Bank : ICICI BANK						
	ESI NO : 2015366211							0.50					A/C No.: 135901505894						
1,887	G091446	VIJAY BHADUR	9178.00	0.00	1000.00	23.00	9178.00		1000.00		10178.00		1101.00	179.00	290.00	0.00			
			0.00	358.00	0.00	0.00							0.00	0.00	0.00	0.00			
	NA	DIP CHANDRA				2.00					358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**10536.00**					**1570.00**	**8966.00**	
						4.00													
	PF NO : DL/22524/44118					29.00							Bank : ICICI BANK						
	ESI NO : 2015775106							0.00					A/C No.: 184301504126						
1,888	G091750	GOPAL KUMAR	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10905.00		1101.00	191.00	274.00	0.00			
			0.00	358.00	0.00		727.00						0.00	0.00	0.00	0.00			
	NA	SURESH PRASAD SAH									358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**11263.00**					**1566.00**	**9697.00**	
						4.00													
	PF NO : DL/22524/44162					29.00							Bank : ICICI BANK						
	ESI NO : 2015774577							1.00					A/C No.: 244901504769						
1,889	G091751	RAM PRAKASH	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10178.00		1101.00	179.00	274.00	0.00			
			0.00	358.00	0.00								0.00	0.00	0.00	0.00			
	NA	LATE JOKHAN									358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**10536.00**					**1554.00**	**8982.00**	
						4.00													
	PF NO : DL/22524/44163					29.00							Bank : ICICI BANK						
	ESI NO : 2015774582							0.00					A/C No.: 244901504093						
			5.00	32058.00	0.00	3198.08	16041623.00	368553.00	3103546.00	1523422.00			949751.00	340235.00	)9069.00	6560.00			
						4317.92	2106611.00	204477.00	1460.00	16899.00			7780.00	60400.00	6500.00	24302.00			
						6855.00		1994.00					11717.00	43072.00					
						50463.08													
							2,513.51												

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 **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1 / OT Hrs/Days	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,890	G091830	PRADEEP KUMAR	9176.00	0.00	1933.00	13.00	4746.00		1000.00	793.00	6539.00		570.00	115.00	0.00	0.00			
	NA	PANDEY	1533.00	609.00	0.00								0.00	0.00	0.00	0.00			
		MANBODHAN PRASAD PANDEY									315.00		0.00	0.00					
		SECURITY GUARD			**13251.00**	14.00						**6854.00**					**685.00**	**6169.00**	
						2.00													
	PF NO	: DL/22524/44165				15.00							Bank	: UNION BANK OF INDIA					
	ESI NO	: 2012179032						0.00					A/C No.:	493702010010312					
1,891	G092395	DINESH KUMAR TIWARI	9178.00	0.00	1000.00	14.00	5064.00		552.00		5616.00		608.00	99.00	274.00	0.00			
	NA	RAM BRIKSH TIWARI	0.00	358.00	0.00								0.00	0.00	0.00	0.00			
											198.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	13.00						**5814.00**					**981.00**	**4833.00**	
						2.00													
	PF NO	: DL/22524/44194				16.00							Bank	: HDFC BANK					
	ESI NO	: 2012703648						0.00					A/C No.:	02711140096632					
1,892	G008583	BINOD KUMAR	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10178.00		1101.00	179.00	299.00	0.00			
	D25542	RAMLAKHANSINGH	0.00	358.00	0.00								0.00	0.00	0.00	0.00			
											358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**10536.00**					**1579.00**	**8957.00**	
						4.00													
	PF NO	: DL/22524/33723				29.00							Bank	: ICICI BANK					
	ESI NO	: 2014292500						0.00					A/C No.:	629201512868					
1,893	G094315	PREM RANJAN KUMAR	9178.00	0.00	1000.00	25.00	9178.00		1000.00		11268.00		1101.00	198.00	274.00	0.00			
	NA	BANKE BIHARI SINGH	0.00	358.00	0.00		1090.00						0.00	0.00	0.00	0.00			
											358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**11626.00**					**1573.00**	**10053.00**	
						4.00													
	PF NO	: DL/22524/44280				29.00							Bank	: BANK OF INDIA					
	ESI NO	: 2015818851						1.50					A/C No.:	602810310000926					
			5.00	32067.00	0.00		3275.08	16069789.00	368553.00	3107098.00	1524215.00			953131.00	340826.00	)9916.00	6560.00		
							4344.92												
							6867.00	2107701.00	204477.00	1460.00	16899.00			7780.00	60400.00	6500.00	24302.00		
							50552.08		1994.00					11717.00	43072.00				
								2,515.01											

FORM XVII

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REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. **ESCORT JASOLA.,,DELHI**

Salary Period Month **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,894	G094320	AJAY PASWAN	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10905.00		1101.00	191.00	391.00	0.00			
	NA	ARJUN PASWAN	0.00	358.00	0.00		727.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00						**11263.00**	0.00	0.00			**1683.00**	**9580.00**	
	PF NO : DL/22524/44288					4.00							Bank : ICICI BANK						
	ESI NO : 2015818885					29.00		1.00					A/C No.: 244901504091						
1,895	G094324	MOHD. HALEEM	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10905.00		1101.00	191.00	274.00	0.00			
	NA	HAIDARALEE	0.00	358.00	0.00		727.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00						**11263.00**	0.00	0.00			**1566.00**	**9697.00**	
	PF NO : DL/22524/44312					4.00							Bank : ICICI BANK						
	ESI NO : 2001677360					29.00		1.00					A/C No.: 244901504348						
1,896	G095837	DEV CHANDRA JHA	9178.00	0.00	1000.00	22.00	7912.00		862.00		8774.00		949.00	154.00	420.00	0.00			
	NA	BADRI NARAYAN JHA	0.00	358.00	0.00						309.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	4.00						**9083.00**					**1523.00**	**7560.00**	
	PF NO : DL/22524/44373					3.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2015870085					25.00		0.00					A/C No.: 1167622276						
1,897	G009086	RANJEET SINGH	11154.00	0.00	1491.00	25.00	11154.00		1491.00	2000.00	14645.00		1338.00	257.00	212.00	0.00			
	D25614	BALDI SINGH	2000.00	500.00	0.00						500.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**15145.00**	0.00						**15145.00**					**1807.00**	**13338.00**	
	PF NO : DL/22524/33999					4.00							Bank : ICICI BANK						
	ESI NO : 2014293045					29.00		0.00					A/C No.: 092801504367						
			5.00	32096.00	0.00	3372.08	16107211.00	368553.00	3111451.00	1526215.00			957620.00	341619.00	11213.00	6560.00			
						4348.92	2109155.00	204477.00	1460.00	16899.00			7780.00	60400.00	6500.00	24302.00			
						6882.00		1994.00					11717.00	43072.00					
						50664.08	2,517.01												

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 **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,898	G009220	Binod Sharma Kumar	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10541.00		1101.00	185.00	274.00	0.00			
	D20831	PRABHUNATHSHARMA	0.00	358.00	0.00		363.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00						**10899.00**	0.00	0.00			**1560.00**	**9339.00**	
	PF NO : DL/22524/29933					4.00							Bank : ICICI BANK						
	ESI NO : 2013786698					29.00		0.50					A/C No.: 103701505969						
1,899	G009525	Shashindra Kumar	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10905.00		1101.00	191.00	212.00	0.00			
	D20916	SAUKHISINGH	0.00	358.00	0.00		727.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00						**11263.00**	0.00	0.00			**1504.00**	**9759.00**	
	PF NO : DL/22524/29917					4.00							Bank : ICICI BANK						
	ESI NO : 2013390798					29.00		1.00					A/C No.: 038601525260						
1,900	G009528	Raj Siddqui	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10178.00		1101.00	179.00	413.00	0.00			
	D20919	SALIMSIDDQUI	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00						**10536.00**					**1693.00**	**8843.00**	
	PF NO : DL/22524/29918					4.00							Bank : ICICI BANK						
	ESI NO : 2013819557					29.00		0.00					A/C No.: 038601525253						
1,901	G009529	Sunil Giri Kumar	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10541.00		1101.00	185.00	212.00	0.00			
	D20920	BHUPENDRAGIRI	0.00	358.00	0.00		363.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00						**10899.00**					**1498.00**	**9401.00**	
	PF NO : DL/22524/29882					4.00							Bank : ICICI BANK						
	ESI NO : 2013819580					29.00		0.50					A/C No.: 092801504357						
			5.00	32188.00	0.00	3472.08	16143923.00	368553.00	3115451.00	1526215.00			962024.00	342359.00	12324.00	6560.00			
						4348.92	2110608.00	204477.00	1460.00	16899.00			7780.00	60400.00	6500.00	24302.00			
						6898.00		1994.00					11717.00	43072.00					
						50780.08													
							2,519.01												

FORM XVII

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REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
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Salary Period Month **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,902	G009637	Ramjee Tiwari	14500.00	0.00	3900.00	24.00	14500.00		3900.00		18400.00		1740.00	0.00	0.00	0.00			
	D20976	KRISHNATIWARI	0.00	646.00	0.00	0.00							0.00	0.00	0.00	0.00			
						1.00					646.00		0.00	0.00					
		SECURITY OFFICER			**19046.00**	0.00						**19046.00**					**1740.00**	**17306.00**	
						4.00													
	PF NO	: DL/22524/34404				29.00							Bank	: ICICI BANK					
	ESI NO	: 2013828999						0.00					A/C No.:	629201511793					
1,903	G009948	Shiv Singh Ji	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10178.00		1101.00	179.00	304.00	0.00			
	D21044	GANGADEVSINGH	0.00	358.00	0.00								0.00	0.00	0.00	0.00			
											358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**10536.00**					**1584.00**	**8952.00**	
						4.00													
	PF NO	: DL/22524/30283				29.00							Bank	: ICICI BANK					
	ESI NO	: 2013834423						0.00					A/C No.:	071601509928					
1,904	G010232	Narendra Bhadouria	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10541.00		1101.00	185.00	274.00	0.00			
	D21110	Singh RAMBABUSINGH	0.00	358.00	0.00		363.00						0.00	0.00	0.00	0.00			
											358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**10899.00**					**1560.00**	**9339.00**	
						4.00													
	PF NO	: DL/22524/30209				29.00							Bank	: ICICI BANK					
	ESI NO	: 2013852575						0.50					A/C No.:	071901521390					
1,905	G010753	Ajay Singh Kumar	11154.00	0.00	1491.00	20.00	11154.00		1491.00	2000.00	14645.00		1338.00	257.00	425.00	0.00			
	D24151	KAPILDEOSINGH	2000.00	500.00	0.00	0.00							0.00	0.00	0.00	0.00			
						5.00					500.00		0.00	0.00					
		SECURITY GUARD			**15145.00**	0.00						**15145.00**					**2020.00**	**13125.00**	
						4.00													
	PF NO	: DL/22524/30520				29.00							Bank	: ICICI BANK					
	ESI NO	: 2013884239						0.00					A/C No.:	135401504750					
			5.00	32271.00	0.00	3566.08	16187933.00	368553.00	3122842.00	1528215.00			967304.00	342980.00	13327.00	6560.00			
						4348.92	2110971.00	204477.00	1460.00	16899.00			7780.00	60400.00	6500.00	24302.00			
						6914.00		1994.00					11717.00	43072.00					
						50896.08													
							2,519.51												

FORM XVII

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

REGISTER OF WAGES

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

Salary Period Month **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
							OT Hrs/Days												
1,906	G073583	SOHRAB AHAMED	9178.00	0.00	1000.00	23.00	9178.00		1000.00		10178.00		1101.00	179.00	335.00	0.00			
	NA	MD SALIM	0.00	358.00	0.00	0.00							0.00	0.00	0.00	0.00			
						2.00					358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**10536.00**					**1615.00**	**8921.00**	
						4.00													
	PF NO : DL/22524/42067					29.00							Bank : ICICI BANK						
	ESI NO : 2014573409							0.00					A/C No.: 035101513762						
1,907	G074872	UPDESH KUMAR	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10905.00		1101.00	191.00	274.00	0.00			
	NA	NANHE LAL	0.00	358.00	0.00		727.00						0.00	0.00	0.00	0.00			
											358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**11263.00**					**1566.00**	**9697.00**	
						4.00													
	PF NO : DL/22524/42198					29.00							Bank : ICICI BANK						
	ESI NO : 2015467741							1.00					A/C No.: 054201520206						
1,908	G095840	PASHUPATI RAI	9178.00	0.00	1000.00	14.00	5064.00		552.00		5616.00		608.00	99.00	212.00	0.00			
	NA	DEENBANDHU RAI	0.00	358.00	0.00								0.00	0.00	0.00	0.00			
											198.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	13.00						**5814.00**					**919.00**	**4895.00**	
						2.00													
	PF NO : DL/22524/44355					16.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2015498650							0.00					A/C No.: 1755001700049081						
1,909	G095866	HARUN RASHID	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10178.00		1101.00	179.00	425.00	0.00			
	NA	ABUL HASIM SIDHIKI	0.00	358.00	0.00								0.00	0.00	0.00	0.00			
											358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**10536.00**					**1705.00**	**8831.00**	
						4.00													
	PF NO : DL/22524/44500					29.00							Bank : ICICI BANK						
	ESI NO : 2015870860							0.00					A/C No.: 244901505022						
			5.00	32299.00	0.00	3653.08	16220531.00	368553.00	3126394.00	1528215.00			971215.00	343628.00	14573.00	6560.00			
						4361.92	2111698.00	204477.00	1460.00	16899.00			7780.00	60400.00	6500.00	24302.00			
						6928.00		1994.00					11717.00	43072.00					
						50999.08													
							2,520.51												

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 **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,910	G095867	RAKESH SINGH TOMAR	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10905.00		1101.00	191.00	430.00	0.00			
	NA	RAJ BAHADUR SINGH	0.00	358.00	0.00		727.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 29.00						**11263.00**	0.00	0.00			**1722.00**	**9541.00**	
	PF NO : DL/22524/44501 ESI NO : 6922961026							1.00					Bank : PUNJAB NATIONAL BANK A/C No.: 2258000100110440						
1,911	G095869	RAJESH KUMAR RAI	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10905.00		1101.00	191.00	507.00	0.00			
	NA	KEDAR NATH RAI	0.00	358.00	0.00		727.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 29.00						**11263.00**	0.00	0.00			**1799.00**	**9464.00**	
	PF NO : DL/22524/44503 ESI NO : 2012153495							1.00					Bank : BANK OF INDIA A/C No.: 603810100009604						
1,912	G096497	OMPRAKASH KUMAR	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10541.00		1101.00	185.00	274.00	0.00			
	NA	LAL SAHAB SINGH	0.00	358.00	0.00		363.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 29.00						**10899.00**	0.00	0.00			**1560.00**	**9339.00**	
	PF NO : DL/22524/44565 ESI NO : 2212693445							0.50					Bank : ICICI BANK A/C No.: 071901518586						
1,913	G097226	ADARSH KUMAR	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10178.00		1101.00	179.00	580.00	0.00			
	NA	SHYAM SINGH	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 29.00						**10536.00**	0.00	0.00			**1860.00**	**8676.00**	
	PF NO : DL/22524/44616 ESI NO : 2012855631							0.00					Bank : ICICI BANK A/C No.: 244901505025						
			5.00	32299.00	0.00	3753.08 4361.92 6944.00 51115.08	16257243.00 2113515.00	368553.00 204477.00 1994.00	3130394.00 1460.00	1528215.00 16899.00			975619.00 7780.00 11717.00	344374.00 60400.00 43072.00	16364.00 6500.00	6560.00 24302.00			

FORM XVII

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REGISTER OF WAGES

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

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

Salary Period Month **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,914	G097227	SANDEEP SAHU	9178.00	0.00	1000.00	22.00	7912.00		862.00		8774.00		949.00	154.00	580.00	0.00			
	NA	KHEMRAJ SAHU	0.00	358.00	0.00								0.00	0.00	0.00	0.00			
											309.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	4.00						**9083.00**					**1683.00**	**7400.00**	
						3.00													
	PF NO : DL/22524/44614					25.00							Bank : ICICI BANK						
	ESI NO : 2015900620							0.00					A/C No.: 244901505023						
1,915	G012884	Balmiki Mishra	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10541.00		1101.00	185.00	304.00	0.00			
	D25476	DWARIKAMISHRA	0.00	358.00	0.00		363.00						0.00	0.00	0.00	0.00			
											358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**10899.00**					**1590.00**	**9309.00**	
						4.00													
	PF NO : DL/22524/33598					29.00							Bank : ICICI BANK						
	ESI NO : 2014250710							0.50					A/C No.: 038601525791						
1,916	G014079	Jawahir Sonar	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10541.00		1101.00	185.00	304.00	0.00			
	D12791	RAMSONAR	0.00	358.00	0.00		363.00						0.00	0.00	0.00	0.00			
											358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**10899.00**					**1590.00**	**9309.00**	
						4.00													
	PF NO : DL/22524/21745					29.00							Bank : ICICI BANK						
	ESI NO : 2013024926							0.50					A/C No.: 629201514022						
1,917	G014090	Basu Dev Chauhan	9178.00	0.00	1000.00	14.00	9178.00		1000.00		10178.00		1101.00	179.00	0.00	0.00			
	D24628	RAMCHARANCHAUHAN	0.00	358.00	0.00	0.00							0.00	0.00	0.00	0.00			
						11.00					358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**10536.00**					**1280.00**	**9256.00**	
						4.00													
	PF NO : DL/22524/31740					29.00							Bank : ICICI BANK						
	ESI NO : 2014000426							0.00					A/C No.: 629201512460						
			5.00	32367.00	0.00	3839.08	16292689.00	368553.00	3134256.00	1528215.00			979871.00	345077.00	17552.00	6560.00			
						4365.92	2114241.00	204477.00	1460.00	16899.00			7780.00	60400.00	6500.00	24302.00			
						6959.00		1994.00					11717.00	43072.00					
						51227.08	2,524.01												

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 **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,918	G014094	Hukum Singh	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10178.00		1101.00	179.00	274.00	0.00			
	D16370	MANGAL SINGH	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00						**10536.00**	0.00	0.00			**1554.00**	**8982.00**	
	PF NO : DL/22524/26807					4.00							Bank : ICICI BANK						
	ESI NO : 2013690800					29.00		0.00					A/C No.: 629401554198						
1,919	G076681	SONU SIDHKI	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10541.00		1101.00	185.00	304.00	0.00			
	NA	SUBHAN SIDHKI	0.00	358.00	0.00		363.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00						**10899.00**	0.00	0.00			**1590.00**	**9309.00**	
	PF NO : DL/22524/42522					4.00							Bank : ICICI BANK						
	ESI NO : 2015528632					29.00		0.50					A/C No.: 629501513606						
1,920	G097906	BIRENDRA JHA	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10178.00		1101.00	179.00	371.00	0.00			
	NA	RAJENDRA MOHAN JHA	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00						**10536.00**	0.00	0.00			**1651.00**	**8885.00**	
	PF NO : DL/22524/44717					4.00							Bank : ICICI BANK						
	ESI NO : 2014525061					29.00		0.00					A/C No.: 114401512919						
1,921	G097924	MUKESH NAYAK	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10541.00		1101.00	185.00	609.00	0.00			
	NA	MADHUSUDAN	0.00	358.00	0.00		363.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00						**10899.00**	0.00	0.00			**1895.00**	**9004.00**	
	PF NO : DL/22524/44720					4.00							Bank : ICICI BANK						
	ESI NO : 2015900759					29.00		0.50					A/C No.: 244901504811						
			5.00	32394.00	0.00	3939.08	16329401.00	368553.00	3138256.00	1528215.00			984275.00	345805.00	19110.00	6560.00			
						4365.92	2114967.00	204477.00	1460.00	16899.00			7780.00	60400.00	6500.00	24302.00			
						6975.00		1994.00					11717.00	43072.00					
						51343.08													
							2,525.01												

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 **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,922	G098216	JITENDRA KUMAR	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10541.00		1101.00	185.00	744.00	0.00			
	NA	MUNNI LAL	0.00	358.00	0.00		363.00						0.00	0.00	0.00	0.00			
											358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**10899.00**					**2030.00**	**8869.00**	
						4.00													
	PF NO : DL/22524/44727					29.00							Bank : CORPORATION BANK						
	ESI NO : 2015900765							0.50					A/C No.: 131300101005154						
1,923	G098963	MD. NASIM KHAN	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10541.00		1101.00	185.00	412.00	0.00			
	NA	KAMRU JAMA KHAN	0.00	358.00	0.00		363.00						0.00	0.00	0.00	0.00			
											358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**10899.00**					**1698.00**	**9201.00**	
						4.00													
	PF NO : DL/22524/44754					29.00							Bank : ICICI BANK						
	ESI NO : 2014420644							0.50					A/C No.: 244901504809						
1,924	G098967	GAYA PRASAD	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10541.00		1101.00	185.00	741.00	0.00			
	NA	NANKU RAM	0.00	358.00	0.00		363.00						0.00	0.00	0.00	0.00			
											358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**10899.00**					**2027.00**	**8872.00**	
						4.00													
	PF NO : DL/22524/44755					29.00							Bank : ICICI BANK						
	ESI NO : 2014722971							0.50					A/C No.: 114401512918						
1,925	G098968	SHRIKANT .	9178.00	0.00	1000.00	22.00	7912.00		862.00		8774.00		949.00	154.00	759.00	0.00			
	NA	BANSHNARAIN	0.00	358.00	0.00								0.00	0.00	0.00	0.00			
											309.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	4.00						**9083.00**					**1862.00**	**7221.00**	
						3.00													
	PF NO : DL/22524/44744					25.00							Bank : ICICI BANK						
	ESI NO : 2015936302							0.00					A/C No.: 114401512917						
			5.00	32394.00	0.00	4036.08	16364847.00	368553.00	3142118.00	1528215.00			988527.00	346514.00	21766.00	6560.00			
						4369.92	2116056.00	204477.00	1460.00	16899.00			7780.00	60400.00	6500.00	24302.00			
						6990.00		1994.00					11717.00	43072.00					
						51455.08													
							2,526.51												

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 **February** **Year :** **2016**

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1,926	G098969	KRISHN KANT PANDEY	9178.00	0.00	1000.00	19.00	6963.00		759.00		7722.00		836.00	136.00	759.00	0.00			
			0.00	358.00	0.00								0.00	0.00	0.00	0.00			
	NA	BANSH NARAYAN PANDEY									272.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	7.00						**7994.00**					**1731.00**	**6263.00**	
						3.00													
	PF NO : DL/22524/44745					22.00							Bank : ICICI BANK						
	ESI NO : 2015936306							0.00					A/C No.: 244901504810						
1,927	G098972	ASAGAR ANSARI	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10905.00		1101.00	191.00	288.00	0.00			
			0.00	358.00	0.00		727.00						0.00	0.00	0.00	0.00			
	NA	KAIFUDIN ANSARI									358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**11263.00**					**1580.00**	**9683.00**	
						4.00													
	PF NO : DL/22524/44746					29.00							Bank : ICICI BANK						
	ESI NO : 2015936298							1.00					A/C No.: .629501515177						
1,928	G024891	MOHAN KUMAR	9178.00	0.00	1000.00	23.00	9178.00		1000.00		10178.00		1101.00	179.00	212.00	0.00			
			0.00	358.00	0.00	0.00							0.00	0.00	0.00	0.00			
	D25780	RAJENDERKUMAR				2.00					358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**10536.00**					**1492.00**	**9044.00**	
						4.00													
	PF NO : DL/22524/34577					29.00							Bank : ICICI BANK						
	ESI NO : 2014317270							0.00					A/C No.: 054701507345						
1,929	G024894	KAMTA PANDEY	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10541.00		1101.00	185.00	239.00	0.00			
			0.00	358.00	0.00		363.00						0.00	0.00	0.00	0.00			
	D25784	RAKESH KUMAR									358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**10899.00**					**1525.00**	**9374.00**	
						4.00													
	PF NO : DL/22524/34413					29.00							Bank : ICICI BANK						
	ESI NO : 2014317214							0.50					A/C No.: 182001500486						
			5.00	32419.00	0.00	4128.08	16399344.00	368553.00	3145877.00	1528215.00			992666.00	347205.00	23264.00	6560.00			
						4376.92	2117146.00	204477.00	1460.00	16899.00			7780.00	60400.00	6500.00	24302.00			
						7005.00		1994.00					11717.00	43072.00					
						51564.08	2,528.01												

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 **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,930	G026391	CHITTARANJAN PATRA	9314.00	0.00	1034.00	25.00	9314.00		1034.00	138.00	12303.00		1118.00	216.00	0.00	0.00			
	NA	LAKSHMIDHAR PATRA	138.00	367.00	0.00		1817.00						0.00	0.00	0.00	0.00			
											367.00		0.00	0.00					
		SECURITY GUARD			**10853.00**	0.00						**12670.00**					**1334.00**	**11336.00**	
						4.00													
	PF NO : DL/22524/34969					29.00							Bank : ICICI BANK						
	ESI NO : 2014389278							2.50					A/C No.: 006501520819						
1,931	G100551	PIYUSH KUMAR GUPTA	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10541.00		1101.00	185.00	1087.00	0.00			
	NA	DHANPATI GUPTA	0.00	358.00	0.00		363.00						0.00	0.00	0.00	0.00			
											358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**10899.00**					**2373.00**	**8526.00**	
						4.00													
	PF NO : DL/22524/44981					29.00							Bank : ICICI BANK						
	ESI NO : 2015954312							0.50					A/C No.: 184301500649						
1,932	G101146	SHASHI RANJAN SINGH	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10541.00		1101.00	185.00	1087.00	0.00			
	NA	RAM VINOD SINGH	0.00	358.00	0.00		363.00						0.00	0.00	0.00	0.00			
											358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**10899.00**					**2373.00**	**8526.00**	
						4.00													
	PF NO : DL/22524/45014					29.00							Bank : ICICI BANK						
	ESI NO : 2014485490							0.50					A/C No.: 184301500648						
1,933	G102282	AAKIB JAVED	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10541.00		1101.00	185.00	1046.00	0.00			
	NA	ABDUL AHMED	0.00	358.00	0.00		363.00						0.00	0.00	0.00	0.00			
											358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**10899.00**					**2332.00**	**8567.00**	
						4.00													
	PF NO : NA					29.00							Bank : BANK OF INDIA						
	ESI NO : NA							0.50					A/C No.: 609410110002295						
			5.00	32446.00	0.00	4228.08	16436192.00	368553.00	3149911.00	1528353.00			997087.00	347976.00	26484.00	6560.00			
						4376.92	2120052.00	204477.00	1460.00	16899.00			7780.00	60400.00	6500.00	24302.00			
						7021.00		1994.00					11717.00	43072.00					
						51680.08	2,532.01												

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 **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1 / OT Hrs/Days	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,934	G102286	AJEET KUMAR SHEKLA	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10541.00		1101.00	185.00	833.00	0.00			
			0.00	358.00	0.00		363.00						0.00	0.00	0.00	0.00			
	NA	TRIYUGI NARAYAN SHUKLA									358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**10899.00**					**2119.00**	**8780.00**	
						4.00													
						29.00													
	PF NO : NA												Bank : CORPORATION BANK						
	ESI NO : NA							0.50					A/C No.: 166800101008055						
1,935	G102294	SANJAY JHA	9178.00	0.00	1000.00	25.00	9178.00		1000.00		11268.00		1101.00	198.00	625.00	0.00			
			0.00	358.00	0.00		1090.00						0.00	0.00	0.00	0.00			
	NA	MAHENDRA JHA									358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**11626.00**					**1924.00**	**9702.00**	
						4.00													
						29.00													
	PF NO : NA												Bank : ICICI BANK						
	ESI NO : NA							1.50					A/C No.: 072201507769						
												1014192.00					157010.00	857182.00	
			5.00	32446.00	0.00	4278.08	16454548.00	368553.00	3151911.00	1528353.00			999289.00	348359.00	27942.00	6560.00			
						4376.92	2121505.00	204477.00	1460.00	16899.00			7780.00	60400.00	6500.00	24302.00			
						7029.00		1994.00					11717.00	43072.00					
						51738.08	2,534.01												

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 VIHAR NEW DELHI.,,DELHI**

Salary Period Month **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,936	G099016	MOHAN SINGH	15023.00	0.00	0.00	15.00	8807.00				8807.00		0.00	0.00	0.00	0.00			
	NA	GYAN SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**15023.00**	12.00						**8807.00**	0.00	0.00			**0.00**	**8807.00**	
	PF NO : NA					2.00							Bank : NA						
	ESI NO : NA					17.00		0.00					A/C No.: NA						
1,937	G044030	TASAVVER HUSAIN	18000.00	0.00	4000.00	23.00	18000.00		4000.00	2732.00	26832.00		0.00	0.00	0.00	0.00			
	NA	MAINUDDIN	2732.00	700.00	2100.00	0.00		2100.00			700.00		0.00	1852.00	0.00	0.00			
		PERSONAL SECURITY OFFICER			**27532.00**	2.00						**27532.00**	0.00	1852.00			**1852.00**	**25680.00**	
	PF NO : DL/22524/0					0.00							Bank : ICICI BANK						
	ESI NO : 2014772887					4.00		0.00					A/C No.: 071601509940						
1,938	G059643	SUSHIL CHANDRA SHARMA	17468.00	0.00	3286.00	29.00	16866.00		3173.00	2166.00	23871.00		0.00	0.00	0.00	0.00			
	NA	SHISHPALSHARMA	2243.00	575.00	1726.00	24.00		1666.00			555.00		0.00	2466.00	0.00	0.00			
		PERSONAL SECURITY OFFICER			**25298.00**	1.00						**24426.00**	0.00	2466.00			**2466.00**	**21960.00**	
	PF NO : NA					4.00							Bank : ICICI BANK						
	ESI NO : NA					28.00		0.00					A/C No.: 662801529701						
1,939	G062655	UPENDER SINGH	15023.00	0.00	0.00	11.00	6216.00				6216.00		0.00	0.00	0.00	0.00			
	NA	SOWAN SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		GUN-MAN			**15023.00**	17.00						**6216.00**	0.00	0.00			**0.00**	**6216.00**	
	PF NO : DL/22524/40695					1.00							Bank : ICICI BANK						
	ESI NO : 2015260896					12.00		0.00					A/C No.: 135401510894						
			5.00	32511.00	0.00	4351.08	16504437.00	368553.00	3159084.00	1533251.00		999289.00	348359.00	27942.00		6560.00			
						4406.92	2121505.00	208243.00	1460.00	16899.00		7780.00	60400.00	6500.00		24302.00			
						7040.00		1994.00				11717.00	47390.00						
						51824.08													
							2,534.01												

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 VIHAR NEW DELHI.,,DELHI**

Salary Period Month **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,940	G070201	SHYAM VIR SINGH	15023.00	0.00	0.00	24.00	15023.00				15023.00		0.00	0.00	0.00	0.00			
	NA	MIHE LAL SINGH	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						1.00					0.00		0.00	0.00					
		GUN-MAN			**15023.00**	0.00						**15023.00**					**0.00**	**15023.00**	
						4.00													
	PF NO : NA					29.00							Bank : ICICI BANK						
	ESI NO : NA							0.00					A/C No.: 629101517102						
												82004.00					4318.00	77686.00	
			5.00	32516.00	0.00	4375.08	16519460.00	368553.00	3159084.00	1533251.00			999289.00	348359.00	27942.00	6560.00			
						4406.92	2121505.00	208243.00	1460.00	16899.00			7780.00	60400.00	6500.00	24302.00			
						7044.00		1994.00					11717.00	47390.00					
						51853.08													
							2,534.01												

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 **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1 / OT Hrs/Days	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,941	G018538	Rajneesh Kumar	11154.00	0.00	1491.00	25.00	11154.00		1491.00	2000.00	16734.00		1338.00	293.00	0.00	0.00			
	D24802	SURESH PAL SINGH	2000.00	500.00	0.00		2089.00				500.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			**15145.00**	0.00						**17234.00**	0.00	0.00			**1631.00**	**15603.00**	
	PF NO : DL/22524/32124					4.00							Bank : ICICI BANK						
	ESI NO : 6913825201					29.00		2.00					A/C No.: 092801504591						
1,942	G001657	Ranu Trivedi Kumar	11154.00	0.00	1491.00	25.00	11154.00		1491.00	2000.00	16734.00		1338.00	293.00	0.00	0.00			
	D11785	MITHILESHTRIVEDI	2000.00	500.00	0.00		2089.00				500.00		0.00	0.00	0.00	0.00			
		SECURITY SUPERVISOR			**15145.00**	0.00						**17234.00**	0.00	0.00			**1631.00**	**15603.00**	
	PF NO : DL/22524/20070					4.00							Bank : ICICI BANK						
	ESI NO : 2012669608					29.00		2.00					A/C No.: 629201512727						
1,943	G001810	Dharmendra Singh	9178.00	0.00	1000.00	25.00	9178.00		1000.00		11995.00		1101.00	210.00	155.00	0.00			
	D11901	Kumar MOHANSINGH	0.00	358.00	0.00		1817.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00						**12353.00**	0.00	0.00			**1466.00**	**10887.00**	
	PF NO : DL/22524/20295					4.00							Bank : ICICI BANK						
	ESI NO : 2012766816					29.00		2.50					A/C No.: 038601525792						
1,944	G002106	Dipanshu Singh	11154.00	0.00	1491.00	25.00	11154.00		1491.00	2000.00	16734.00		1338.00	293.00	0.00	0.00			
	D25382	SATENDRASINGH	2000.00	500.00	0.00		2089.00				500.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**15145.00**	0.00						**17234.00**	0.00	0.00			**1631.00**	**15603.00**	
	PF NO : DL/22524/33340					4.00							Bank : ICICI BANK						
	ESI NO : 2014218081					29.00		2.00					A/C No.: 038601525262						
			5.00	32611.00	0.00	4475.08	16562100.00	368553.00	3164557.00	1539251.00			004404.00	349448.00	28097.00	6560.00			
						4406.92	2129589.00	208243.00	1460.00	16899.00			7780.00	60400.00	6500.00	24302.00			
						7060.00		1994.00					11717.00	47390.00					
						51969.08													
							2,542.51												

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 **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,945	G049638	SARVJEET SINGH	9178.00	0.00	1000.00	25.00	9178.00		1000.00		11631.00		1101.00	204.00	334.00	0.00			
			0.00	358.00	0.00		1453.00						0.00	0.00	0.00	0.00			
	NA	RAM NATH SINGH									358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**11989.00**					**1639.00**	**10350.00**	
						4.00													
						29.00							Bank	: ICICI BANK					
	PF NO	: DL/22524/38778																	
	ESI NO	: 2012606505						2.00					A/C No.:	083101510137					
1,946	G085236	SANJAY TIWARI	9178.00	0.00	1000.00	9.00	3165.00		345.00		3510.00		380.00	62.00	155.00	0.00			
			0.00	358.00	0.00								0.00	0.00	0.00	0.00			
	NA	RAMVRIKSHA TIWARI									123.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	19.00						**3633.00**					**597.00**	**3036.00**	
						1.00													
						10.00							Bank	: ICICI BANK					
	PF NO	: DL/22524/43437																	
	ESI NO	: 2015685093						0.00					A/C No.:	083101519182					
1,947	G060267	RAJIV RANJAN KUMAR	11154.00	0.00	1491.00	25.00	11154.00		1491.00	2000.00	16734.00		1338.00	293.00	0.00	0.00			
			2000.00	500.00	0.00		2089.00						0.00	0.00	0.00	0.00			
	NA	NARESHPRASADSINGH									500.00		0.00	0.00					
		SECURITY GUARD			**15145.00**	0.00						**17234.00**					**1631.00**	**15603.00**	
						4.00													
						29.00							Bank	: ICICI BANK					
	PF NO	: DL/22524/40387																	
	ESI NO	: 2007199860						2.00					A/C No.:	038601524891					
1,948	G004985	Id Mohammad	9178.00	0.00	1000.00	25.00	9178.00		1000.00		11995.00		1101.00	210.00	356.00	0.00			
			0.00	358.00	0.00		1817.00						0.00	0.00	0.00	0.00			
	D15448	MDSULEMAN									358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**12353.00**					**1667.00**	**10686.00**	
						4.00													
						29.00							Bank	: ICICI BANK					
	PF NO	: DL/22524/24589																	
	ESI NO	: 2013421425						2.50					A/C No.:	054201515492					
			5.00	32672.00	0.00		4559.08	16594775.00	368553.00	3168393.00	1541251.00		008324.00	350217.00	28942.00	6560.00			
							4425.92												
							7073.00	2134948.00	208243.00	1460.00	16899.00		7780.00	60400.00	6500.00	24302.00			
							52066.08		1994.00				11717.00	47390.00					
								2,549.01											

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 **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,949	G005553	Arun Singh Kumar	9178.00	0.00	1000.00	25.00	9178.00		1000.00		11631.00		1101.00	204.00	334.00	0.00			
	D15806	MADANSINGH	0.00	358.00	0.00		1453.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 29.00						**11989.00**	0.00	0.00			**1639.00**	**10350.00**	
	PF NO : DL/22524/25278												Bank : ICICI BANK						
	ESI NO : 2013562458							2.00					A/C No.: 629401553973						
1,950	G060417	KAMLESH KUMAR	11154.00	0.00	1491.00	25.00	11154.00		1491.00	2000.00	16734.00		1338.00	293.00	0.00	0.00			
	NA	PANDEY MARKANDEY	2000.00	500.00	0.00		2089.00				500.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			**15145.00**	0.00 4.00 29.00						**17234.00**					**1631.00**	**15603.00**	
	PF NO : DL/22524/40401												Bank : ICICI BANK						
	ESI NO : 2012334020							2.00					A/C No.: 038601524903						
1,951	G065875	SUNIL KUMAR	9178.00	0.00	1000.00	25.00	9178.00		1000.00		11631.00		1101.00	204.00	0.00	0.00			
	NA	ALAKH DEO MISHRA	0.00	358.00	0.00		1453.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 29.00						**11989.00**					**1305.00**	**10684.00**	
	PF NO : DL/22524/41138												Bank : ICICI BANK						
	ESI NO : 2015333297							2.00					A/C No.: 135901505886						
1,952	G095854	JITENDER KUMAR	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10905.00		1101.00	191.00	0.00	0.00			
	NA	SINGH BAIJANTH SINGH	0.00	358.00	0.00		727.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 29.00						**11263.00**					**1292.00**	**9971.00**	
	PF NO : DL/22524/44463												Bank : ICICI BANK						
	ESI NO : 2015870730							1.00					A/C No.: 135401512136						
												161739.00					17760.00	143979.00	
			5.00	32721.00	0.00	4659.08 4425.92 7089.00 52182.08	16633463.00 2140670.00	368553.00 208243.00 1994.00	3172884.00 1460.00	1543251.00 16899.00			012965.00 7780.00 11717.00	351109.00 60400.00 47390.00	29276.00 6500.00	6560.00 24302.00			
							2,556.01												

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. **Project Sarita Vihar.,,Delhi**

Salary Period Month **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,953	G074100	DHANANJAI RAI	9178.00	0.00	1000.00	25.00	9178.00		1000.00		12021.00		1101.00	211.00	0.00	0.00			
	NA	MAHARAJ RAI	0.00	358.00	0.00		1843.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 29.00						**12379.00**					**1312.00**	**11067.00**	
	PF NO : DL/22524/42082												Bank : ICICI BANK						
	ESI NO : 2015467650							2.50					A/C No.: 113901501804						
1,954	G012719	Shyam Kuran	9178.00	0.00	1000.00	25.00	9178.00		1000.00		15730.00		1101.00	276.00	0.00	0.00			
	D24379	BABURAM	0.00	358.00	0.00		5552.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 29.00						**16088.00**					**1377.00**	**14711.00**	
	PF NO : DL/22524/31060												Bank : ICICI BANK						
	ESI NO : 2006805120							6.35					A/C No.: 071701503688						
												28467.00					2689.00	25778.00	

5.00	32758.00	0.00	4709.08	16651819.00	368553.00	3174884.00	1543251.00	015167.00	351596.00	29276.00	6560.00			
			4425.92	2148065.00	208243.00	1460.00	16899.00	7780.00	60400.00	6500.00	24302.00			
			7097.00		1994.00			11717.00	47390.00					
			52240.08	2,564.86										

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 **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,955	G023448	SUBODH SINGH	9178.00	0.00	1000.00	14.00	9178.00		1000.00		10178.00		1101.00	179.00	36.00	0.00			
	D25758	BHUNESHWAR SINGH	0.00	358.00	0.00	0.00							0.00	0.00	0.00	0.00			
						11.00					358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**10536.00**					**1316.00**	**9220.00**	
						4.00													
	PF NO : DL/22524/34345					29.00							Bank : ICICI BANK						
	ESI NO : 2014317180							0.00					A/C No.: 006501520816						
1,956	G100191	VISHAL KUMAR	9178.00	0.00	1000.00	25.00	9178.00		1000.00		11268.00		1101.00	198.00	385.00	0.00			
	NA	AJEET VERMA	0.00	358.00	0.00		1090.00						0.00	0.00	0.00	0.00			
											358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**11626.00**					**1684.00**	**9942.00**	
						4.00													
	PF NO : DL/22524/44936					29.00							Bank : ICICI BANK						
	ESI NO : 2015981874							1.50					A/C No.: 039601525672						
1,957	G000474	Sunita Singh	9638.00	0.00	512.00	13.00	4985.00		265.00	136.00	5544.00		610.00	98.00	0.00	0.00			
	D08914	TEJPARTAPSINGH	263.00	344.00	0.00					101.00			0.00	0.00	0.00	0.00			
											178.00		0.00	0.00					
		LADY SECURITY GUARD			**10757.00**	14.00	57.00					**5722.00**					**708.00**	**5014.00**	
						2.00													
	PF NO : DL/22524/15677					15.00							Bank : ICICI BANK						
	ESI NO : 2006086905							0.00					A/C No.: 038601526739						
1,958	G000692	Mohan Mahawar Lal	9178.00	0.00	1000.00	21.00	9178.00		1000.00		10178.00		1101.00	179.00	0.00	0.00			
	D09574	DEVILALMAHAWAR	0.00	358.00	0.00	0.00							0.00	0.00	0.00	0.00			
						4.00					358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**10536.00**					**1280.00**	**9256.00**	
						4.00													
	PF NO : DL/22524/16827					29.00							Bank : ICICI BANK						
	ESI NO : 2012055855							0.00					A/C No.: 082901507786						
			5.00	32792.00	0.00	4782.08	16684338.00	368553.00	3178149.00	1543387.00			019080.00	352250.00	29697.00	6560.00			
						4439.92	2149155.00	208243.00	1460.00	17000.00			7780.00	60400.00	6500.00	24302.00			
						7111.00		1994.00					11717.00	47390.00					
						52342.08	2,566.36												

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 **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,959	G033547	ANIL MOUAR	9178.00	0.00	1000.00	25.00	9178.00		1000.00		11268.00		1101.00	198.00	36.00	0.00			
	NA	AWADHESH MOUAR	0.00	358.00	0.00		1090.00						0.00	0.00	0.00	0.00			
											358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**11626.00**					**1335.00**	**10291.00**	
						4.00													
						29.00													
	PF NO : DL/22524/35794												Bank : ICICI BANK						
	ESI NO : 2014489471							1.50					A/C No.: 664201503108						
1,960	G034535	ATHAR ALI BEG	14500.00	0.00	4672.00	25.00	14500.00		4672.00	5000.00	24172.00		1740.00	0.00	0.00	0.00			
	NA	ZAFARALIBEG	5000.00	0.00	0.00								0.00	0.00	0.00	0.00			
											0.00		0.00	0.00					
		ASSIGNMENT MANAGER			**24172.00**	0.00						**24172.00**					**1740.00**	**22432.00**	
						4.00													
						29.00													
	PF NO : DL/22524/43322												Bank : ICICI BANK						
	ESI NO : NA							0.00					A/C No.: 038601526741						
1,961	G036447	VINAY KUMAR	14500.00	0.00	4672.00	25.00	14500.00		4672.00	5000.00	25006.00		1740.00	0.00	0.00	0.00			
	NA	MANINDRA PRASAD	5000.00	0.00	0.00		834.00						0.00	0.00	0.00	0.00			
											0.00		0.00	0.00					
		ASSIGNMENT MANAGER			**24172.00**	0.00						**25006.00**					**1740.00**	**23266.00**	
						4.00													
						29.00													
	PF NO : DL/22524/36351												Bank : ICICI BANK						
	ESI NO : 2014573343							0.50					A/C No.: 092801504593						
1,962	G083435	NAVIN KANDPAL	12000.00	0.00	2215.00	12.00	7448.00		1375.00		8823.00		894.00	155.00	0.00	0.00			
	NA	HARISH CHANDRA KANDPAL	0.00	600.00	0.00	0.00							0.00	0.00	0.00	0.00			
						4.00					372.00		0.00	0.00					
		SECURITY GUARD			**14815.00**	11.00						**9195.00**					**1049.00**	**8146.00**	
						2.00													
						18.00													
	PF NO : DL/22524/43074												Bank : ICICI BANK						
	ESI NO : 2014878671							0.00					A/C No.: 071901525358						
			5.00	32846.00	0.00	4869.08	16729964.00	368553.00	3189868.00	1553387.00			024555.00	352603.00	29733.00	6560.00			
						4450.92	2151079.00	208243.00	1460.00	17000.00			7780.00	60400.00	6500.00	24302.00			
						7125.00		1994.00					11717.00	47390.00					
						52447.08	2,568.36												

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 **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,963	G041258	MANOJ KUMAR SINGH	14500.00	0.00	4523.00	23.00	13000.00		4055.00	3621.00	22343.00		1560.00	0.00	36.00	0.00			
	NA		4039.00	124.00	0.00		1667.00						0.00	0.00	0.00	0.00			
		RAGHUBANSHPRASADSINGH									111.00		0.00	0.00					
		SECURITY GUARD			**23186.00**	3.00						**22454.00**					**1596.00**	**20858.00**	
						3.00													
	PF NO : DL/22524/37262					26.00							Bank : ICICI BANK						
	ESI NO : 2014679662							1.00					A/C No.: 662801529704						
1,964	G046321	VIBHUTI .	11154.00	0.00	1491.00	25.00	11154.00		1491.00	2000.00	15689.00		1338.00	275.00	0.00	0.00			
	NA	BHUSHI PRASAD	2000.00	500.00	0.00		1044.00						0.00	0.00	0.00	0.00			
											500.00		0.00	0.00					
		SUPERVISOR GENERAL			**15145.00**	0.00						**16189.00**					**1613.00**	**14576.00**	
						4.00													
	PF NO : DL/22524/38133					29.00							Bank : ICICI BANK						
	ESI NO : 2014810335							1.00					A/C No.: 071901521385						
1,965	G002298	Anita Devi	9672.00	0.00	406.00	25.00	9672.00		406.00	160.00	10238.00		1161.00	180.00	148.00	0.00			
	D12507	SUDHIRCHANDRAJHA	160.00	298.00	0.00								0.00	0.00	0.00	0.00			
											298.00		0.00	0.00					
		LADY SECURITY GUARD			**10536.00**	0.00						**10536.00**					**1489.00**	**9047.00**	
						4.00													
	PF NO : DL/22524/21260					29.00							Bank : ICICI BANK						
	ESI NO : 2012958734							0.00					A/C No.: 000701555770						
1,966	G002305	Manoj Kumar	9178.00	0.00	1000.00	25.00	9178.00		1000.00		11268.00		1101.00	198.00	36.00	0.00			
	D12495	BHUNESHWARSHARMA	0.00	358.00	0.00		1090.00						0.00	0.00	0.00	0.00			
											358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**11626.00**					**1335.00**	**10291.00**	
						4.00													
	PF NO : DL/22524/21266					29.00							Bank : ICICI BANK						
	ESI NO : 2012959158							1.50					A/C No.: 054201512044						
			5.00	32949.00	0.00	4967.08	16772968.00	368553.00	3196820.00	1559168.00			029715.00	353256.00	29953.00	6560.00			
						4453.92	2154880.00	208243.00	1460.00	17000.00			7780.00	60400.00	6500.00	24302.00			
						7140.00		1994.00					11717.00	47390.00					
						52560.08	2,571.86												

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 **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1 / OT Hrs/Days	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,967	G047108	SATYENDER KUMAR	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10541.00		1101.00	185.00	36.00	0.00			
	NA	SINGH KANHIYA SINGH	0.00	358.00	0.00		363.00				358.00		0.00	0.00	0.00	0.00			
													0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**10899.00**					**1322.00**	**9577.00**	
						4.00													
	PF NO : DL/22524/38296					29.00							Bank : ICICI BANK						
	ESI NO : 2013196265							0.50					A/C No.: 629401557540						
1,968	G002900	Chandan Kumar	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10905.00		1101.00	191.00	36.00	0.00			
	D13352	RAMNARESHCHOUDHARY	0.00	358.00	0.00		727.00				358.00		0.00	0.00	0.00	0.00			
													0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**11263.00**					**1328.00**	**9935.00**	
						4.00													
	PF NO : DL/22524/22173					29.00							Bank : ICICI BANK						
	ESI NO : 2013084922							1.00					A/C No.: 112701500678						
1,969	G049998	CHANDRA VIJAY SINGH	9178.00	0.00	1000.00	25.00	9178.00		1000.00		11268.00		1101.00	198.00	36.00	0.00			
	NA	KAMALESHSINGH	0.00	358.00	0.00		1090.00				358.00		0.00	0.00	0.00	0.00			
													0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**11626.00**					**1335.00**	**10291.00**	
						4.00													
	PF NO : DL/22524/38833					29.00							Bank : ICICI BANK						
	ESI NO : 2014921605							1.50					A/C No.: 629401556655						
1,970	G052363	SATYA PRAKASH	11795.00	0.00	2040.00	25.00	11795.00		2040.00	483.00	15340.00		1415.00	269.00	1.00	0.00			
	NA	GANGARAM	483.00	576.00	0.00		1022.00				576.00		0.00	0.00	0.00	0.00			
													0.00	0.00					
		SECURITY GUARD			**14894.00**	0.00						**15916.00**					**1685.00**	**14231.00**	
						4.00													
	PF NO : DL/22524/39247					29.00							Bank : ICICI BANK						
	ESI NO : 2007439890							1.00					A/C No.: 083101510626						
			5.00	33043.00	0.00		5067.08	16812297.00	368553.00	3201860.00	1559651.00		034433.00	354099.00	30062.00	6560.00			
							4453.92												
							7156.00	2158082.00	208243.00	1460.00	17000.00		7780.00	60400.00	6500.00	24302.00			
							52676.08		1994.00				11717.00	47390.00					
								2,575.86											

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 **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,971	G086518	RAJ KUMAR CHOUDHARY	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10698.00		1112.00	188.00	274.00	0.00			
	NA	ABHINATH	0.00	358.00	0.00		363.00			88.00			0.00	0.00	0.00	0.00			
											358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00	69.00					**11056.00**					**1574.00**	**9482.00**	
						4.00													
	PF NO : DL/22524/43587					29.00							Bank : ICICI BANK						
	ESI NO : 2012112335							0.50					A/C No.: 054701507022						
1,972	G004196	Uday Pathak Shankar	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10541.00		1101.00	185.00	36.00	0.00			
	D13903	KRISHNADEVPATHAK	0.00	358.00	0.00		363.00						0.00	0.00	0.00	0.00			
											358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**10899.00**					**1322.00**	**9577.00**	
						4.00													
	PF NO : DL/22524/23578					29.00							Bank : ICICI BANK						
	ESI NO : 2013283091							0.50					A/C No.: 072001509684						
1,973	G004422	Prema Pandey	9672.00	0.00	406.00	24.00	9338.00		392.00	154.00	9884.00		1121.00	173.00	148.00	0.00			
	D15085	CHHEDINATHPANDEY	160.00	298.00	0.00								0.00	0.00	0.00	0.00			
											288.00		0.00	0.00					
		LADY SECURITY GUARD			**10536.00**	1.00						**10172.00**					**1442.00**	**8730.00**	
						4.00													
	PF NO : DL/22524/23858					28.00							Bank : ICICI BANK						
	ESI NO : 2013315022							0.00					A/C No.: 000701557685						
1,974	G004803	Mangal Singh	11154.00	0.00	1491.00	25.00	11154.00		1491.00	2000.00	15689.00		1338.00	275.00	0.00	0.00			
	D15335	DHANRAJSINGH	2000.00	500.00	0.00		1044.00						0.00	0.00	0.00	0.00			
											500.00		0.00	0.00					
		SECURITY GUARD			**15145.00**	0.00						**16189.00**					**1613.00**	**14576.00**	
						4.00													
	PF NO : DL/22524/24368					29.00							Bank : ICICI BANK						
	ESI NO : 2013421438							1.00					A/C No.: 038601524870						
			5.00	33120.00	0.00	5166.08	16851145.00	368553.00	3205743.00	1561805.00			039105.00	354920.00	30520.00	6560.00			
						4454.92	2159852.00	208243.00	1460.00	17088.00			7780.00	60400.00	6500.00	24302.00			
						7172.00		1994.00					11717.00	47390.00					
						52791.08	2,577.86												

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 **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,975	G087824	NANEDHESHWAR KUMAR	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10541.00		1101.00	185.00	36.00	0.00			
	NA	KRISHNA SAW	0.00	358.00	0.00		363.00						0.00	0.00	0.00	0.00			
											358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**10899.00**					**1322.00**	**9577.00**	
						4.00													
						29.00													
	PF NO : DL/22524/43729												Bank : ICICI BANK						
	ESI NO : 2013803268							0.50					A/C No.: 135401505453						
1,976	G088787	RAKESH SINGH	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10541.00		1101.00	185.00	155.00	0.00			
	NA	ISHWAR SINGH	0.00	358.00	0.00		363.00						0.00	0.00	0.00	0.00			
											358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**10899.00**					**1441.00**	**9458.00**	
						4.00													
						29.00													
	PF NO : DL/22524/43819												Bank : STATE BANK OF INDIA						
	ESI NO : 2015508304							0.50					A/C No.: 20058367521						
1,977	G004978	Baikunth Dubey Nath	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10541.00		1101.00	185.00	36.00	0.00			
	D15435	SHRINIWASDUBEY	0.00	358.00	0.00		363.00						0.00	0.00	0.00	0.00			
											358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**10899.00**					**1322.00**	**9577.00**	
						4.00													
						29.00													
	PF NO : DL/22524/24575												Bank : ICICI BANK						
	ESI NO : 2013483315							0.50					A/C No.: 038601524882						
1,978	G005396	Dinesh Mishra	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10541.00		1101.00	185.00	36.00	0.00			
	D15796	HARIKRISHNAMISHRA	0.00	358.00	0.00		363.00						0.00	0.00	0.00	0.00			
											358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**10899.00**					**1322.00**	**9577.00**	
						4.00													
						29.00													
	PF NO : DL/22524/25146												Bank : ICICI BANK						
	ESI NO : 2013562214							0.50					A/C No.: 629401556662						
			5.00	33178.00	0.00		5266.08	16887857.00	368553.00	3209743.00	1561805.00		043509.00	355660.00	30783.00	6560.00			
							4454.92												
							7188.00	2161304.00	208243.00	1460.00	17088.00		7780.00	60400.00	6500.00	24302.00			
							52907.08		1994.00				11717.00	47390.00					
								2,579.86											

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 **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,979	G062654	AJIT KUMAR PATHAK	9178.00	0.00	1000.00	24.00	8862.00		966.00		9828.00		1063.00	172.00	36.00	0.00			
			0.00	358.00	0.00								0.00	0.00	0.00	0.00			
	NA	GOPAL JEEPATHAK									346.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	1.00						**10174.00**					**1271.00**	**8903.00**	
						4.00													
	PF NO : DL/22524/40694					28.00							Bank : ICICI BANK						
	ESI NO : 2015260892							0.00					A/C No.: 033001518602						
1,980	G090730	BIRENDRA PRASAD	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10178.00		1101.00	179.00	249.00	0.00			
			0.00	358.00	0.00								0.00	0.00	0.00	0.00			
	NA	RAJESHWAR PRASAD									358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**10536.00**					**1529.00**	**9007.00**	
						4.00													
	PF NO : DL/22524/44016					29.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2013526248							0.00					A/C No.: 50762121006945						
1,981	G090758	DEEPAK KUMAR SINGH	14500.00	0.00	4672.00	21.00	14500.00		4672.00	5000.00	24172.00		1740.00	0.00	0.00	0.00			
			5000.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
	NA	GAUTAM KUMAR SINGH				4.00					0.00		0.00	0.00					
		ASSIGNMENT MANAGER			**24172.00**	0.00						**24172.00**					**1740.00**	**22432.00**	
						4.00													
	PF NO : DL/22524/44047					29.00							Bank : INDUSIND BANK						
	ESI NO : NA							0.00					A/C No.: 100008295658						
1,982	G006197	Ram Sharma Ji	11154.00	0.00	1491.00	25.00	11154.00		1491.00	2000.00	15689.00		1338.00	275.00	0.00	0.00			
			2000.00	500.00	0.00		1044.00						0.00	0.00	0.00	0.00			
	D16269	RAJNATHSHARMA									500.00		0.00	0.00					
		SECURITY SUPERVISOR			**15145.00**	0.00						**16189.00**					**1613.00**	**14576.00**	
						4.00													
	PF NO : DL/22524/26189					29.00							Bank : ICICI BANK						
	ESI NO : 2013629036							1.00					A/C No.: 662801529702						
			5.00	33230.00	0.00	5361.08	16931551.00	368553.00	3217872.00	1568805.00			048751.00	356286.00	31068.00	6560.00			
						4455.92	2162348.00	208243.00	1460.00	17088.00			7780.00	60400.00	6500.00	24302.00			
						7204.00		1994.00					11717.00	47390.00					
						53022.08	2,580.86												

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 **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,983	G006796	Gyanendra Kumar	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10541.00		1101.00	185.00	36.00	0.00			
	D16589	NARENDERPALSINGH	0.00	358.00	0.00		363.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00						**10899.00**	0.00				**1322.00**	**9577.00**	
	PF NO : DL/22524/27160					4.00							Bank : ICICI BANK						
	ESI NO : 2013671293					29.00		0.50					A/C No.: 629201514662						
1,984	G007323	Benchelal Shrivastav	9178.00	0.00	1000.00	25.00	9178.00		1000.00		11268.00		1101.00	198.00	36.00	0.00			
	D16948	SHRIHORILAL	0.00	358.00	0.00		1090.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00						**11626.00**	0.00				**1335.00**	**10291.00**	
	PF NO : DL/22524/27879					4.00							Bank : ICICI BANK						
	ESI NO : 2212357507					29.00		1.50					A/C No.: 664201502350						
1,985	G065869	AMIT SINGH	12000.00	0.00	2215.00	25.00	12000.00		2215.00		15237.00		1440.00	267.00	0.00	0.00			
	NA	LAL BAHADUR SINGH	0.00	600.00	0.00		1022.00				600.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14815.00**	0.00						**15837.00**	0.00				**1707.00**	**14130.00**	
	PF NO : DL/22524/41127					4.00							Bank : ICICI BANK						
	ESI NO : 2015333249					29.00		1.00					A/C No.: 165001507939						
1,986	G091444	KISHOR KUMAR JHA	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10178.00		1101.00	179.00	249.00	0.00			
	NA	PRABHASH CHANDRA JHA	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00						**10536.00**	0.00				**1529.00**	**9007.00**	
	PF NO : DL/22524/44134					4.00							Bank : ICICI BANK						
	ESI NO : 2015795471					29.00		0.00					A/C No.: 244901505019						
			5.00	33305.00	0.00	5461.08	16971085.00	368553.00	3223087.00	1568805.00			053494.00	357115.00	31389.00	6560.00			
						4455.92	2164823.00	208243.00	1460.00	17088.00			7780.00	60400.00	6500.00	24302.00			
						7220.00		1994.00					11717.00	47390.00					
						53138.08	2,583.86												

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 **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,987	G007596	Anand Mishra Kumar	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10541.00		1101.00	185.00	36.00	0.00			
			0.00	358.00	0.00		363.00						0.00	0.00	0.00	0.00			
	D16981	R.K.MISHRA									358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**10899.00**					**1322.00**	**9577.00**	
						4.00													
	PF NO : DL/22524/28185					29.00							Bank : ICICI BANK						
	ESI NO : 2013674254							0.50					A/C No.: 629201514030						
1,988	G007931	Ritesh Kumar	9178.00	0.00	1000.00	19.00	9178.00		1000.00		10178.00		1101.00	179.00	1.00	0.00			
			0.00	358.00	0.00	0.00							0.00	0.00	0.00	0.00			
	D20012	SHRISHYAMBIHARI				6.00					358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**10536.00**					**1281.00**	**9255.00**	
						4.00													
	PF NO : DL/22524/28488					29.00							Bank : ICICI BANK						
	ESI NO : 2013671133							0.00					A/C No.: 135401505448						
1,989	G008591	JANMEJAY SHARMA	9178.00	0.00	1000.00	25.00	9178.00		1000.00		11268.00		1101.00	198.00	36.00	0.00			
			0.00	358.00	0.00		1090.00						0.00	0.00	0.00	0.00			
	D25547	SUBASHSHARMA									358.00		0.00	0.00					
		HEAD GUARD			**10536.00**	0.00						**11626.00**					**1335.00**	**10291.00**	
						4.00													
	PF NO : DL/22524/33811					29.00							Bank : ICICI BANK						
	ESI NO : 2014292332							1.50					A/C No.: 629201512720						
1,990	G092414	RAJIV KUMAR PANDEY	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10905.00		1101.00	191.00	718.00	0.00			
			0.00	358.00	0.00		727.00						0.00	0.00	0.00	0.00			
	NA	SHIV GOBINDA PANDEY									358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**11263.00**					**2010.00**	**9253.00**	
						4.00													
	PF NO : DL/22524/44233					29.00							Bank : ICICI BANK						
	ESI NO : 2213827835							1.00					A/C No.: 113401510987						
			5.00	33376.00	0.00	5555.08	17007797.00	368553.00	3227087.00	1568805.00			057898.00	357868.00	32180.00	6560.00			
						4455.92	2167003.00	208243.00	1460.00	17088.00			7780.00	60400.00	6500.00	24302.00			
						7236.00		1994.00					11717.00	47390.00					
						53254.08	2,586.86												

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 **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
							OT Hrs/Days												
1,991	G094646	DEEPU KUMAR SINGH	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10178.00		1101.00	179.00	37.00	0.00			
			0.00	358.00	0.00								0.00	0.00	0.00	0.00			
	NA	SRI VINAY KUMAR SINGH									358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**10536.00**					**1317.00**	**9219.00**	
						4.00													
	PF NO : DL/22524/44347					29.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2015819162							0.00					A/C No.: 3350875744						
1,992	G014097	Maya Singh	9672.00	0.00	406.00	25.00	9672.00		406.00	160.00	10601.00		1161.00	186.00	0.00	0.00			
			160.00	298.00	0.00		363.00						0.00	0.00	0.00	0.00			
	D15075	KAILASHSINGH									298.00		0.00	0.00					
		LADY SECURITY GUARD			**10536.00**	0.00						**10899.00**					**1347.00**	**9552.00**	
						4.00													
	PF NO : DL/22524/23867					29.00							Bank : ICICI BANK						
	ESI NO : 2013313826							0.50					A/C No.: 054201508963						
1,993	G014105	Anil Singh	12000.00	0.00	2215.00	25.00	12000.00		2215.00		15237.00		1440.00	267.00	0.00	0.00			
			0.00	600.00	0.00		1022.00						0.00	0.00	0.00	0.00			
	D24675	KHUSHALSINGH									600.00		0.00	0.00					
		SECURITY OFFICER			**14815.00**	0.00						**15837.00**					**1707.00**	**14130.00**	
						4.00													
	PF NO : DL/22524/31481					29.00							Bank : ICICI BANK						
	ESI NO : 2014007122							1.00					A/C No.: 629201511806						
1,994	G024889	PRABHASH CHANDRA MISHRA	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10541.00		1101.00	185.00	36.00	0.00			
			0.00	358.00	0.00		363.00						0.00	0.00	0.00	0.00			
	D25778	BANGALI MISHRA									358.00		0.00	0.00					
		SECURITY GUARD			**10536.00**	0.00						**10899.00**					**1322.00**	**9577.00**	
						4.00													
	PF NO : DL/22524/34412					29.00							Bank : ICICI BANK						
	ESI NO : 2005799595							0.50					A/C No.: 022401512173						
												513304.00					57600.00	455704.00	
			5.00	33431.00	0.00	5655.08	17047825.00	368553.00	3231708.00	1568965.00			062701.00	358685.00	32253.00	6560.00			
						4455.92	2168751.00	208243.00	1460.00	17088.00			7780.00	60400.00	6500.00	24302.00			
						7252.00		1994.00					11717.00	47390.00					
						53370.08	2,588.86												

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 **February** **Year :** **2016** **WIPRO LTD.** **SEARS PROCESS-SARITA VIHAR.,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1 / OT Hrs/Days	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,995	G014020	Arun Kumar	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10905.00		1101.00	191.00	249.00	0.00			
	D12442	Choudhary KRISHNA CHOUDHARY	0.00	358.00	0.00		727.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00						**11263.00**	0.00	0.00			**1541.00**	**9722.00**	
	PF NO : DL/22524/21184					4.00							Bank : ICICI BANK						
	ESI NO : 2012958770					29.00		1.00					A/C No.: 629201512016						
1,996	G101155	RAM PRAKASH SINGH	9178.00	0.00	1000.00	23.00	8229.00		897.00		9126.00		987.00	160.00	316.00	0.00			
	NA	CHHOTE SINGH	0.00	358.00	0.00						321.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	3.00						**9447.00**					**1463.00**	**7984.00**	
	PF NO : DL/22524/45036					3.00							Bank : STATE BANK OF PATIALA						
	ESI NO : 2015981601					26.00		0.00					A/C No.: 55015871746						
												20710.00					3004.00	17706.00	
			5.00	33459.00	0.00	5703.08	17065232.00	368553.00	3233605.00	1568965.00			064789.00	359036.00	32818.00	6560.00			
						4458.92	2169478.00	208243.00	1460.00	17088.00			7780.00	60400.00	6500.00	24302.00			
						7259.00		1994.00					11717.00	47390.00					
						53425.08													
							2,589.86												

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. **TRANSPORT-JASOLA.,,DELHI**

Salary Period Month **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,997	G002364	Upendra Yadav Kumar	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10541.00		1101.00	185.00	36.00	0.00			
	D12554	DORILALYADAV	0.00	358.00	0.00		363.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00						**10899.00**	0.00	0.00			**1322.00**	**9577.00**	
	PF NO : DL/22524/21321					4.00							Bank : ICICI BANK						
	ESI NO : 2012963500					29.00		0.50					A/C No.: 135901505897						
												10899.00					1322.00	9577.00	

5.00	33472.00	0.00	5728.08	17074410.00	368553.00	3234605.00	1568965.00	065890.00	359221.00	32854.00	6560.00			
			4458.92	2169841.00	208243.00	1460.00	17088.00	7780.00	60400.00	6500.00	24302.00			
			7263.00		1994.00			11717.00	47390.00					
			53454.08	2,590.36										

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. **WIPRO GREATER NOIDA.,,DELHI**

Salary Period Month **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,998	G077906	BANI SINGH	15023.00	0.00	0.00	25.00	15023.00				16836.00		0.00	0.00	0.00	0.00			
	NA	KARUASINGH	0.00	0.00	0.00		1813.00				0.00		0.00	0.00	0.00	0.00			
		GUN-MAN			**15023.00**	0.00						**16836.00**	0.00	0.00			**0.00**	**16836.00**	
	PF NO : NA					4.00							Bank : ICICI BANK						
	ESI NO : NA					29.00		1.75					A/C No.: 071501506513						
1,999	G041884	SATVEER SINGH RAWAT	18000.00	0.00	4000.00	24.00	18000.00		4000.00	2732.00	27307.00		0.00	0.00	0.00	0.00			
	NA	BHANWAR SINGH	2732.00	700.00	2100.00	0.00	475.00	2100.00			700.00		0.00	2847.00	0.00	0.00			
		PERSONAL SECURITY OFFICER			**27532.00**	1.00						**28007.00**					**2847.00**	**25160.00**	
	PF NO : DL/22524/0					0.00							Bank : ICICI BANK						
	ESI NO : NA					4.00		0.25					A/C No.: 629401555100						
						29.00													
2,000	G065609	BHAGWAN SINGH	15023.00	0.00	0.00	25.00	15023.00				18131.00		0.00	0.00	0.00	0.00			
	NA	RAMSINGH	0.00	0.00	0.00		3108.00				0.00		0.00	0.00	0.00	0.00			
		GUN-MAN			**15023.00**	0.00						**18131.00**	0.00	0.00			**0.00**	**18131.00**	
	PF NO : NA					4.00							Bank : ICICI BANK						
	ESI NO : NA					29.00		3.00					A/C No.: 629101516497						
2,001	G065615	RAVINDER SINGH	15023.00	0.00	0.00	18.00	15023.00				16577.00		0.00	0.00	0.00	0.00			
	NA	JANGISINGH	0.00	0.00	0.00	0.00	1554.00				0.00		0.00	0.00	0.00	0.00			
		GUN-MAN			**15023.00**	7.00						**16577.00**	0.00	0.00			**0.00**	**16577.00**	
	PF NO : NA					0.00							Bank : ICICI BANK						
	ESI NO : NA					4.00		1.50					A/C No.: 135901505661						
						29.00													
			5.00	33544.00	0.00	5820.08	17137479.00	368553.00	3238605.00	1571697.00			065890.00	359221.00	32854.00	6560.00			
						4458.92	2176791.00	210343.00	1460.00	17088.00			7780.00	60400.00	6500.00	24302.00			
						7279.00		1994.00					11717.00	50237.00					
						53570.08	2,596.86												

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. **WIPRO GREATER NOIDA.,,DELHI**

Salary Period Month **February** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,002	G065829	VIDESH KUMAR	15023.00	0.00	0.00	25.00	15023.00				18649.00		0.00	0.00	0.00	0.00			
	NA	GOKUL SINGH	0.00	0.00	0.00		3626.00				0.00		0.00	0.00	0.00	0.00			
		GUN-MAN			**15023.00**	0.00 / 4.00 / 29.00						**18649.00**	0.00	0.00			**0.00**	**18649.00**	
	PF NO : NA												Bank : ICICI BANK						
	ESI NO : NA							3.50					A/C No.: 629101516180						
2,003	G065830	DHARAMVIR SINGH	18000.00	0.00	4000.00	24.00	17379.00		3862.00	2638.00	25907.00		0.00	0.00	0.00	0.00			
	NA	SHISH RAM SINGH	2732.00	700.00	2100.00			2028.00			676.00		0.00	0.00	0.00	0.00			
		PERSONAL SECURITY OFFICER			**27532.00**	1.00 / 4.00 / 28.00						**26583.00**	0.00	2217.00			**2217.00**	**24366.00**	
	PF NO : NA												Bank : ICICI BANK						
	ESI NO : NA							0.00					A/C No.: 629101516498						
2,004	G066466	MAHENDER SINGH	18000.00	0.00	4000.00	25.00	18000.00		4000.00	2732.00	27307.00		0.00	0.00	0.00	0.00			
	NA	BIJAY SINGH	2732.00	700.00	2100.00		475.00	2100.00			700.00		0.00	0.00	0.00	0.00			
		PERSONAL SECURITY OFFICER			**27532.00**	0.00 / 4.00 / 29.00						**28007.00**	0.00	0.00			**0.00**	**28007.00**	
	PF NO : NA												Bank : ICICI BANK						
	ESI NO : NA							0.25					A/C No.: 135901505662						
2,005	G074971	RAJ KUMAR	15023.00	0.00	0.00	25.00	15023.00				17613.00		0.00	0.00	0.00	0.00			
	NA	RAMPAL	0.00	0.00	0.00		2590.00				0.00		0.00	0.00	0.00	0.00			
		GUN-MAN			**15023.00**	0.00 / 4.00 / 29.00						**17613.00**	0.00	0.00			**0.00**	**17613.00**	
	PF NO : NA												Bank : ICICI BANK						
	ESI NO : NA							2.50					A/C No.: 157801515160						
			5.00	33629.00	0.00	5919.08 / 4459.92 / 7295.00 / 53685.08	17202904.00 / 2183482.00	368553.00 / 214471.00 / 1994.00	3246467.00 / 1460.00	1577067.00 / 17088.00			065890.00 / 7780.00 / 11717.00	359221.00 / 60400.00 / 52454.00	32854.00 / 6500.00	6560.00 / 24302.00			
							2,603.11												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **February** **Year :** **2016** **WIPRO LTD.** **WIPRO GREATER NOIDA.,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / ACAE	DA / PPA / ATAE / MISE1	HRA / CLMENC / AWAE	TA / ABASE / APPAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,006	G101143	BIRENDER SINGH	18000.00	0.00	4000.00	25.00	18000.00		4000.00	2732.00	31104.00		0.00	0.00	0.00	0.00			
	NA	SARWAN SINGH	2732.00	700.00	2100.00		4272.00	2100.00					0.00	0.00	0.00	0.00			
											700.00		0.00	0.00					
		GUN-MAN			**27532.00**	0.00						**31804.00**					**0.00**	**31804.00**	
						4.00													
	PF NO : DL/22524/45015					29.00							Bank : NA						
	ESI NO : NA							2.25					A/C No.: NA						
												202207.00					5064.00	197143.00	
			5.00	33629.00	0.00	5944.08	17220904.00	368553.00	3250467.00	1579799.00		065890.00	359221.00	32854.00		6560.00			
						4459.92	2187754.00	216571.00	1460.00	17088.00		7780.00	60400.00	6500.00		24302.00			
						7299.00		1994.00				11717.00	52454.00						
						53714.08	2,605.36												