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 :** **2017**

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 / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / MISE1	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,206	G023439	PRAVEEN KUMAR	9724.00	0.00	1000.00	16.00	9724.00		1000.00		10724.00		1167.00	188.00	0.00	0.00			
	D25703	RAKESHKUMAR	0.00	358.00	0.00	0.00							0.00	0.00	0.00	0.00			
						8.00					358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11082.00**					**1355.00**	**9727.00**	
						4.00													
	PF NO : DL/22524/34212					28.00							Bank : ICICI BANK						
	ESI NO : 2014316211							0.00					A/C No.: 092801504368						
2,207	G024891	MOHAN KUMAR	9724.00	0.00	1000.00	16.00	9724.00		1000.00		10724.00		1167.00	188.00	0.00	0.00			
	D25780	RAJENDERKUMAR	0.00	358.00	0.00	0.00							0.00	0.00	0.00	0.00			
						8.00					358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11082.00**					**1355.00**	**9727.00**	
						4.00													
	PF NO : DL/22524/34577					28.00							Bank : ICICI BANK						
	ESI NO : 2014317270							0.00					A/C No.: 054701507345						
2,208	G026391	CHITTARANJAN PATRA	9724.00	0.00	1000.00	24.00	9724.00		1000.00		11911.00		1167.00	209.00	0.00	0.00			
	NA	LAKSHMIDHAR PATRA	0.00	358.00	0.00			1187.00					0.00	0.00	0.00	0.00			
											358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**12269.00**					**1376.00**	**10893.00**	
						4.00													
	PF NO : DL/22524/34969					28.00							Bank : ICICI BANK						
	ESI NO : 2014389278							1.50					A/C No.: 006501520819						
2,209	G041258	MANOJ KUMAR SINGH	14500.00	0.00	3900.00	24.00	14500.00		3900.00		21121.00		1740.00	370.00	0.00	0.00			
	NA	RAGHUBANSHPRASADSINGH	0.00	646.00	0.00			2721.00					0.00	0.00	0.00	0.00			
											646.00		0.00						
		SECURITY GUARD			**19046.00**	0.00						**21767.00**					**2110.00**	**19657.00**	
						4.00													
	PF NO : DL/22524/37262					28.00							Bank : ICICI BANK						
	ESI NO : 2014679662							2.00					A/C No.: 662801529704						
			1506.00	36274.00	0.00	8026.71	20575784.00	43161.00	4033997.00	1994211.00			456201.00	507862.00	54549.00	30500.00			
						5465.30	253199.00	2881138.00	30183.00	78138.00			2550.00	63000.00	71461.00	38850.00			
						7819.00		800.00					52841.00						
						56386.71													
							3,239.29												

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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 :** **2017**

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 / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / MISE1	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,210	G088779	JITENDRA SINGH	9724.00	0.00	1000.00	24.00	9724.00		1000.00		11911.00		1167.00	209.00	0.00	0.00			
	NA	HARISH CHANDRA	0.00	358.00	0.00			1187.00			358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	0.00						**12269.00**	0.00				**1376.00**	**10893.00**	
	PF NO : DL/22524/43805					4.00							Bank : ICICI BANK						
	ESI NO : 2015720506					28.00		1.50					A/C No.: 083101519089						
2,211	G122476	INDER KUMAR	9724.00	0.00	1000.00	24.00	9724.00		1000.00		11120.00		1167.00	195.00	0.00	0.00			
	NA	BISWAJEET PURUSOTTAM	0.00	358.00	0.00			396.00			358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	0.00						**11478.00**	0.00				**1362.00**	**10116.00**	
	PF NO : DL/22524/46981					4.00							Bank : PUNJAB & SIND BANK						
	ESI NO : 2016382513					28.00		0.50					A/C No.: 03881000066267						
2,212	G045787	RAJESH KUMAR RAI	9724.00	0.00	1000.00	24.00	9724.00		1000.00		11120.00		1167.00	195.00	0.00	0.00			
	NA	MAHANTH RAI	0.00	358.00	0.00			396.00			358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	0.00						**11478.00**	0.00				**1362.00**	**10116.00**	
	PF NO : DL/22524/38070					4.00							Bank : ICICI BANK						
	ESI NO : 2013122500					28.00		0.50					A/C No.: 071601509930						
2,213	G091446	VIJAY BHADUR	9724.00	0.00	1000.00	24.00	9724.00		1000.00		11120.00		1167.00	195.00	0.00	0.00			
	NA	DIP CHANDRA	0.00	358.00	0.00			396.00			358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	0.00						**11478.00**	0.00				**1362.00**	**10116.00**	
	PF NO : DL/22524/44118					4.00							Bank : ICICI BANK						
	ESI NO : 2015775106					28.00		0.50					A/C No.: 184301504126						
			1510.00	36326.00	0.00	8122.71	20614680.00	43161.00	4037997.00	1994211.00			460869.00	508656.00	54549.00	30500.00			
						5465.30	253199.00	2883513.00	30183.00	78138.00			2550.00	63000.00	71461.00	38850.00			
						7835.00		800.00					52841.00						
						56498.71													
							3,242.29												

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 :** **2017**

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 / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / MISE1	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,214	G091750	GOPAL KUMAR	9724.00	0.00	1000.00	24.00	9724.00		1000.00		11516.00		1167.00	202.00	0.00	0.00			
			0.00	358.00	0.00			792.00					0.00	0.00	0.00	0.00			
	NA	SURESH PRASAD SAH									358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11874.00**					**1369.00**	**10505.00**	
						4.00													
	PF NO : DL/22524/44162					28.00							Bank : ICICI BANK						
	ESI NO : 2015774577							1.00					A/C No.: 244901504769						
2,215	G124042	VINAY KUMAR	9724.00	0.00	1000.00	24.00	9724.00		1000.00		10724.00		1167.00	188.00	641.00	0.00			
			0.00	358.00	0.00								0.00	0.00	0.00	0.00			
	NA	SURENDRA SINGH									358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11082.00**					**1996.00**	**9086.00**	
						4.00													
	PF NO : NA					28.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2015964033							0.00					A/C No.: 2258001700094619						
2,216	G124043	SUDHIR KUMAR SINGH	9724.00	0.00	1000.00	24.00	9724.00		1000.00		11516.00		1167.00	202.00	429.00	0.00			
			0.00	358.00	0.00			792.00					0.00	0.00	0.00	0.00			
	NA	KANHAIYA SINGH									358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11874.00**					**1798.00**	**10076.00**	
						4.00													
	PF NO : NA					28.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016369973							1.00					A/C No.: 0156001700104618						
2,217	G001624	Satya Pandey Dev	9724.00	0.00	1000.00	24.00	9724.00		1000.00		10724.00		1167.00	188.00	0.00	0.00			
	D11731	INDRADEVPANDEY	0.00	358.00	0.00								0.00	0.00	0.00	0.00			
											358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11082.00**					**1355.00**	**9727.00**	
						4.00													
	PF NO : DL/22524/20014					28.00							Bank : ICICI BANK						
	ESI NO : 2012625187							0.00					A/C No.: 629201512711						
			1514.00	36372.00	0.00	8218.71	20653576.00	43161.00	4041997.00	1994211.00			465537.00	509436.00	35619.00	30500.00			
						5465.30	253199.00	2885097.00	30183.00	78138.00			2550.00	63000.00	71461.00	38850.00			
						7851.00		800.00					52841.00						
						56610.71													
							3,244.29												

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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
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ESCORT JASOLA.,,DELHI

Salary Period Month **February** **Year :** **2017**

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 / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / MISE1	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,218	G061111	MD. IMTIYAJ	9724.00	0.00	1000.00	10.00	7988.00		821.00		8809.00		959.00	155.00	0.00	0.00			
	NA	MDMUMTAZ	0.00	358.00	0.00	0.00							0.00	0.00	0.00	0.00			
						10.00					294.00		0.00						
		SECURITY GUARD			**11082.00**	5.00						**9103.00**					**1114.00**	**7989.00**	
						3.00													
	PF NO : DL/22524/40533					23.00							Bank : ICICI BANK						
	ESI NO : 2015231120							0.00					A/C No.: 071901525600						
2,219	G096497	OMPRAKASH KUMAR	9724.00	0.00	1000.00	24.00	9724.00		1000.00		11120.00		1167.00	195.00	334.00	0.00			
	NA	LAL SAHAB SINGH	0.00	358.00	0.00			396.00					0.00	0.00	0.00	0.00			
											358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11478.00**					**1696.00**	**9782.00**	
						4.00													
	PF NO : DL/22524/44565					28.00							Bank : ICICI BANK						
	ESI NO : 2212693445							0.50					A/C No.: 071901518586						
2,220	G097924	MUKESH NAYAK	9724.00	0.00	1000.00	5.00	5904.00		607.00		6511.00		708.00	114.00	0.00	0.00			
	NA	MADHUSUDAN	0.00	358.00	0.00	0.00							0.00	0.00	0.00	0.00			
						10.00					217.00		0.00						
		SECURITY GUARD			**11082.00**	11.00						**6728.00**					**822.00**	**5906.00**	
						2.00													
	PF NO : DL/22524/44720					17.00							Bank : ICICI BANK						
	ESI NO : 2015900759							0.00					A/C No.: 244901504811						
2,221	G098963	MD. NASIM KHAN	9724.00	0.00	1000.00	23.00	9724.00		1000.00		10724.00		1167.00	188.00	0.00	0.00			
	NA	KAMRU JAMA KHAN	0.00	358.00	0.00	1.00							0.00	0.00	0.00	0.00			
						0.00					358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11082.00**					**1355.00**	**9727.00**	
						4.00													
	PF NO : DL/22524/44754					28.00							Bank : ICICI BANK						
	ESI NO : 2014420644							0.00					A/C No.: 244901504809						
			1517.00	36401.00	0.00	8280.71	20686916.00	43161.00	4045425.00	1994211.00			469538.00	510088.00	35953.00	30500.00			
						5481.30	253199.00	2885493.00	30183.00	78138.00			2550.00	63000.00	71461.00	38850.00			
						7864.00		800.00					52841.00						
						56706.71													
							3,244.79												

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2,222	G098967	GAYA PRASAD	9724.00	0.00	1000.00	23.00	9724.00		1000.00		10724.00		1167.00	188.00	0.00	0.00			
	NA	NANKU RAM	0.00	358.00	0.00	1.00							0.00	0.00	0.00	0.00			
						0.00					358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11082.00**					**1355.00**	**9727.00**	
						4.00													
	PF NO : DL/22524/44755					28.00							Bank : ICICI BANK						
	ESI NO : 2014722971							0.00					A/C No.: 114401512918						
2,223	G098972	ASAGAR ANSARI	9724.00	0.00	1000.00	24.00	9724.00		1000.00		10724.00		1167.00	188.00	0.00	0.00			
	NA	KAIFUDIN ANSARI	0.00	358.00	0.00								0.00	0.00	0.00	0.00			
											358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11082.00**					**1355.00**	**9727.00**	
						4.00													
	PF NO : DL/22524/44746					28.00							Bank : ICICI BANK						
	ESI NO : 2015936298							0.00					A/C No.: 629501515177						
2,224	G125038	CHANDAN .	9724.00	0.00	1000.00	24.00	9724.00		1000.00		11516.00		1167.00	202.00	1023.00	0.00			
	NA	BASANT	0.00	358.00	0.00			792.00					0.00	0.00	0.00	0.00			
											358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11874.00**					**2392.00**	**9482.00**	
						4.00													
	PF NO : NA					28.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016386265							1.00					A/C No.: 50762121009670						
2,225	G125049	PRAVEEN KUMAR SINGH	9724.00	0.00	1000.00	24.00	9724.00		1000.00		10724.00		1167.00	188.00	1023.00	0.00			
	NA	UDAY SINGH	0.00	358.00	0.00								0.00	0.00	0.00	0.00			
											358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11082.00**					**2378.00**	**8704.00**	
						4.00													
	PF NO : NA					28.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016397227							0.00					A/C No.: 0156001700100311						
			1520.00	36424.00	0.00	8375.71	20725812.00	43161.00	4049425.00	1994211.00			474206.00	510854.00	37999.00	30500.00			
						5481.30	253199.00	2886285.00	30183.00	78138.00			2550.00	63000.00	71461.00	38850.00			
						7880.00		800.00					52841.00						
						56818.71													
							3,245.79												

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2,226	G125062	VANTI .	9724.00	0.00	1000.00	11.00	4167.00		429.00		4596.00		500.00	81.00	1023.00	0.00			
	NA	CHARAN SINGH	0.00	358.00	0.00						153.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	16.00						**4749.00**	0.00				**1604.00**	**3145.00**	
	PF NO : NA					1.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016400300					12.00		0.00					A/C No.: 20189975686						
2,227	G048309	BHUPENDER NATH	9724.00	0.00	1000.00	24.00	9724.00		1000.00		11120.00		1167.00	195.00	0.00	0.00			
	NA	UMASHANKER TIWARI	0.00	358.00	0.00			396.00			358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	0.00						**11478.00**	0.00				**1362.00**	**10116.00**	
	PF NO : DL/22524/38540					4.00							Bank : ICICI BANK						
	ESI NO : 2014878906					28.00		0.50					A/C No.: 054701509500						
2,228	G049650	AJAY KUMAR	9724.00	0.00	1000.00	24.00	9724.00		1000.00		10724.00		1167.00	188.00	0.00	0.00			
	NA	MADANSINGH	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	0.00						**11082.00**	0.00				**1355.00**	**9727.00**	
	PF NO : DL/22524/38785					4.00							Bank : ICICI BANK						
	ESI NO : 1313896912					28.00		0.00					A/C No.: 629401556837						
2,229	G094315	PREM RANJAN KUMAR	9724.00	0.00	1000.00	24.00	9724.00		1000.00		11911.00		1167.00	209.00	0.00	0.00			
	NA	BANKE BIHARI SINGH	0.00	358.00	0.00			1187.00			358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	0.00						**12269.00**	0.00				**1376.00**	**10893.00**	
	PF NO : DL/22524/44280					4.00							Bank : BANK OF INDIA						
	ESI NO : 2010054992					28.00		1.50					A/C No.: 602810310000926						
			1523.00	36491.00	0.00	8458.71	20759151.00	43161.00	4052854.00	1994211.00			478207.00	511527.00	59022.00	30500.00			
						5497.30	253199.00	2887868.00	30183.00	78138.00			2550.00	63000.00	71461.00	38850.00			
						7893.00		800.00					52841.00						
						56914.71	3,247.79												

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 :** **2017**

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 / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / MISE1	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,230	G094320	AJAY PASWAN	9724.00	0.00	1000.00	24.00	9724.00		1000.00		10724.00		1167.00	188.00	0.00	0.00			
	NA	ARJUN PASWAN	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	0.00						**11082.00**	0.00				**1355.00**	**9727.00**	
	PF NO : DL/22524/44288					4.00							Bank : ICICI BANK						
	ESI NO : 2015818885					28.00		0.00					A/C No.: 244901504091						
2,231	G095866	HARUN RASHID	9724.00	0.00	1000.00	24.00	9724.00		1000.00		12307.00		1167.00	216.00	0.00	0.00			
	NA	ABUL HASIM SIDHIKI	0.00	358.00	0.00			1583.00			358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	0.00						**12665.00**	0.00				**1383.00**	**11282.00**	
	PF NO : DL/22524/44500					4.00							Bank : ICICI BANK						
	ESI NO : 2015870860					28.00		2.00					A/C No.: 244901505022						
2,232	G002089	Naresh Kumar	9724.00	0.00	1000.00	24.00	9724.00		1000.00		11120.00		1167.00	195.00	0.00	0.00			
	D12309	PREMCHAND	0.00	358.00	0.00			396.00			358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	0.00						**11478.00**	0.00				**1362.00**	**10116.00**	
	PF NO : DL/22524/20903					4.00							Bank : ICICI BANK						
	ESI NO : 2012895557					28.00		0.50					A/C No.: 629401554197						
2,233	G002390	Sanjay Kumar	9724.00	0.00	1000.00	7.00	2778.00		286.00		3064.00		333.00	54.00	0.00	0.00			
	D12564	RAJNIKANT	0.00	358.00	0.00						102.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	20.00						**3166.00**	0.00				**387.00**	**2779.00**	
	PF NO : DL/22524/21391					1.00							Bank : ICICI BANK						
	ESI NO : 2012963231					8.00		0.00					A/C No.: 102301512921						
			1527.00	36576.00	0.00	8537.71	20791101.00	43161.00	4056140.00	1994211.00			482041.00	512180.00	59022.00	30500.00			
						5517.30	253199.00	2889847.00	30183.00	78138.00			2550.00	63000.00	71461.00	38850.00			
						7906.00		800.00					52841.00						
						57006.71													
							3,250.29												

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 :** **2017**

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 / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / MISE1	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,234	G002603	Jagvir Singh	9724.00	0.00	1000.00	24.00	9724.00		1000.00		10724.00		1167.00	188.00	0.00	0.00			
	D12829	SHAURAJSINGH	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	0.00						**11082.00**	0.00				**1355.00**	**9727.00**	
	PF NO : DL/22524/21774					4.00							Bank : ICICI BANK						
	ESI NO : 2013024918					28.00		0.00					A/C No.: 006501520805						
2,235	G063308	KAMALA SHANKAR	9724.00	0.00	1000.00	24.00	9724.00		1000.00		11120.00		1167.00	195.00	356.00	0.00			
	NA	MOTILAL	0.00	358.00	0.00			396.00			358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	0.00						**11478.00**	0.00				**1718.00**	**9760.00**	
	PF NO : DL/22524/40778					4.00							Bank : ICICI BANK						
	ESI NO : 2013535984					28.00		0.50					A/C No.: 054201515910						
2,236	G099025	SANOJ KUMAR RAY	9724.00	0.00	1000.00	13.00	5557.00		571.00		6128.00		667.00	108.00	0.00	0.00			
	NA	SHRI HARENDRA RAY	0.00	358.00	0.00	0.00					205.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	1.00						**6333.00**	0.00				**775.00**	**5558.00**	
	PF NO : DL/22524/44826					12.00							Bank : ICICI BANK						
	ESI NO : 2015936687					2.00		0.00					A/C No.: 184301500650						
2,237	G099323	MUNNA SAH	9724.00	0.00	1000.00	24.00	9724.00		1000.00		11911.00		1167.00	209.00	0.00	0.00			
	NA	LAXMAN SAH	0.00	358.00	0.00			1187.00			358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	0.00						**12269.00**	0.00				**1376.00**	**10893.00**	
	PF NO : DL/22524/44862					4.00							Bank : ICICI BANK						
	ESI NO : 2015936861					28.00		1.50					A/C No.: 114401512812						
			1529.00	36643.00	0.00	8622.71	20825830.00	43161.00	4059711.00	1994211.00			486209.00	512880.00	59378.00	30500.00			
						5529.30	253199.00	2891430.00	30183.00	78138.00			2550.00	63000.00	71461.00	38850.00			
						7920.00		800.00					52841.00						
						57106.71													
							3,252.29												

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 :** **2017**

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 / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / MISE1	TA / CLMENC / AWAE	SubTotal / WA	Gross	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	TDedt	NetPay	Signature Pay and Payslip Rcvd
2,238	G100198	MUNNA KUMAR SINGH	9724.00	0.00	1000.00	24.00	9724.00		1000.00		10724.00		1167.00	188.00	0.00	0.00			
	NA	CHHATHI LAL SINGH	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			11082.00	0.00						11082.00	0.00				1355.00	9727.00	
	PF NO : DL/22524/44931					4.00							Bank : ICICI BANK						
	ESI NO : 1408069739					28.00		0.00					A/C No.: 662701508093						
2,239	G100551	PIYUSH KUMAR GUPTA	9724.00	0.00	1000.00	22.00	8682.00		893.00		9575.00		1042.00	168.00	0.00	0.00			
	NA	DHANPATI GUPTA	0.00	358.00	0.00						320.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			11082.00	3.00						9895.00	0.00				1210.00	8685.00	
	PF NO : DL/22524/44981					3.00							Bank : ICICI BANK						
	ESI NO : 2015954312					25.00		0.00					A/C No.: 184301500649						
2,240	G101146	SHASHI RANJAN SINGH	9724.00	0.00	1000.00	23.00	9029.00		929.00		9958.00		1083.00	175.00	0.00	0.00			
	NA	RAM VINOD SINGH	0.00	358.00	0.00						332.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			11082.00	2.00						10290.00	0.00				1258.00	9032.00	
	PF NO : DL/22524/45014					3.00							Bank : ICICI BANK						
	ESI NO : 2014485490					26.00		0.00					A/C No.: 184301500648						
2,241	G102286	AJEET KUMAR SHUKLA	9724.00	0.00	1000.00	24.00	9724.00		1000.00		10724.00		1167.00	188.00	0.00	0.00			
	NA	TRIYUGI NARAYAN SHUKLA	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			11082.00	0.00						11082.00	0.00				1355.00	9727.00	
	PF NO : DL/22524/45110					4.00							Bank : CORPORATION BANK						
	ESI NO : 2016020517					28.00		0.00					A/C No.: 165800101008055						
			1532.00	36671.00	0.00	8715.71	20862989.00	43161.00	4063533.00	1994211.00			490668.00	513599.00	59378.00	30500.00			
						5534.30	253199.00	2891430.00	30183.00	78138.00			2550.00	63000.00	71461.00	38850.00			
						7934.00		800.00					52841.00						
						57213.71													
							3,252.29												

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 :** **2017**

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 / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / MISE1	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,242	G125996	BRIJESH KUMAR	9724.00	0.00	1000.00	17.00	6598.00		679.00		7277.00		792.00	128.00	1046.00	0.00			
	NA	KESHARI PRASAD	0.00	358.00	0.00						243.00		0.00	500.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	9.00						**7520.00**	0.00				**2466.00**	**5054.00**	
	PF NO : NA					2.00							Bank : UNION BANK OF INDIA						
	ESI NO : NA					19.00		0.00					A/C No.: 693302010001175						
2,243	G105286	PRINCE KUMAR	9724.00	0.00	1000.00	24.00	9724.00		1000.00		11120.00		1167.00	195.00	0.00	0.00			
	NA	BRIJ NANDAN SINGH	0.00	358.00	0.00			396.00			358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	0.00						**11478.00**	0.00				**1362.00**	**10116.00**	
	PF NO : DL/22524/45396					4.00							Bank : ICICI BANK						
	ESI NO : 2016091449					28.00		0.50					A/C No.: 036701519000						
2,244	G005792	Munna Pandey Kumar	9724.00	0.00	1000.00	24.00	9724.00		1000.00		10724.00		1167.00	188.00	0.00	0.00			
	D15954	PASHUPATINATHPANDEY	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	0.00						**11082.00**	0.00				**1355.00**	**9727.00**	
	PF NO : DL/22524/25617					4.00							Bank : ICICI BANK						
	ESI NO : 2013581558					28.00		0.00					A/C No.: 006501520798						
2,245	G073583	SOHRAB AHAMED	9724.00	0.00	1000.00	24.00	9724.00		1000.00		11911.00		1167.00	209.00	0.00	0.00			
	NA	MD SALIM	0.00	358.00	0.00			1187.00			358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	0.00						**12269.00**	0.00				**1376.00**	**10893.00**	
	PF NO : DL/22524/42067					4.00							Bank : ICICI BANK						
	ESI NO : 2014573409					28.00		1.50					A/C No.: 035101513762						
			1533.00	36725.00	0.00	8804.71	20898759.00	43161.00	4067212.00	1994211.00			494961.00	514319.00	50424.00	30500.00			
						5543.30	253199.00	2893013.00	30183.00	78138.00			2550.00	63500.00	71461.00	38850.00			
						7948.00		800.00					52841.00						
						57316.71													
							3,254.29												

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 :** **2017**

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 / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / MISE1	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,246	G074872	UPDESH KUMAR	9724.00	0.00	1000.00	16.00	9724.00		1000.00		11120.00		1167.00	195.00	0.00	0.00			
	NA	NANHE LAL	0.00	358.00	0.00	0.00		396.00					0.00	0.00	0.00	0.00			
						8.00					358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11478.00**					**1362.00**	**10116.00**	
						4.00													
	PF NO : DL/22524/42198					28.00							Bank : ICICI BANK						
	ESI NO : 2015467741							0.50					A/C No.: 054201520206						
2,247	G106900	ABHIHASH KUMAR	9724.00	0.00	1000.00	24.00	9724.00		1000.00		11516.00		1167.00	202.00	0.00	0.00			
	NA	SHREE RAM SINGH	0.00	358.00	0.00			792.00					0.00	0.00	0.00	0.00			
											358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11874.00**					**1369.00**	**10505.00**	
						4.00													
	PF NO : DL/22524/45552					28.00							Bank : IDBI BANK						
	ESI NO : 2016110695							1.00					A/C No.: 0624104000041919						
2,248	G128193	DHARMENDRA TIWARI	9724.00	0.00	1000.00	1.00	347.00		36.00		383.00		42.00	7.00	0.00	250.00			
	NA	RAMESH TIWARI	0.00	358.00	0.00								0.00	0.00	0.00	0.00			
											13.00		0.00						
		SECURITY GUARD			**11082.00**	27.00						**396.00**					**299.00**	**97.00**	
						0.00													
	PF NO : NA					1.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
2,249	G076681	SONU SIDHKI	9724.00	0.00	1000.00	23.00	9724.00		1000.00		10724.00		1167.00	188.00	0.00	0.00			
	NA	SUBHAN SIDHKI	0.00	358.00	0.00	1.00							0.00	0.00	0.00	0.00			
						0.00					358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11082.00**					**1355.00**	**9727.00**	
						4.00													
	PF NO : DL/22524/42522					28.00							Bank : ICICI BANK						
	ESI NO : 2015528632							0.00					A/C No.: 629501513606						
			1535.00	36771.00	0.00	8868.71	20928278.00	43161.00	4070248.00	1994211.00			498504.00	514911.00	50424.00	30750.00			
						5570.30	253199.00	2894201.00	30183.00	78138.00			2550.00	63500.00	71461.00	38850.00			
						7960.00		800.00					52841.00						
						57401.71													
							3,255.79												

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

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ESCORT JASOLA.,,DELHI

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2,250	G109564	SANJAY SINGH	9724.00	0.00	1000.00	22.00	8682.00		893.00		9575.00		1042.00	168.00	392.00	0.00			
	NA	THAINUAN SURENDRA SINGH	0.00	358.00	0.00						320.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	3.00						**9895.00**					**1602.00**	**8293.00**	
	PF NO : DL/22524/45851					3.00							Bank : ICICI BANK						
	ESI NO : 2013674170					25.00		0.00					A/C No.: 114401513910						
2,251	G109572	RAJGRIHI YADAV	9724.00	0.00	1000.00	24.00	9724.00		1000.00		11120.00		1167.00	195.00	392.00	0.00			
	NA	CHANDRAMA YADAV	0.00	358.00	0.00			396.00			358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	0.00						**11478.00**					**1754.00**	**9724.00**	
	PF NO : DL/22524/45835					4.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016123871					28.00		0.50					A/C No.: 50762121007874						
2,252	G109578	AADITYA KUMAR SINGH	9724.00	0.00	1000.00	24.00	9724.00		1000.00		10724.00		1167.00	188.00	356.00	0.00			
	NA	MAHANATH SANJAY DAS	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	0.00						**11082.00**					**1711.00**	**9371.00**	
	PF NO : DL/22524/45840					4.00							Bank : ICICI BANK						
	ESI NO : 2016123908					28.00		0.00					A/C No.: 629301518387						
2,253	G109587	NIRAJ KUMAR	9724.00	0.00	1000.00	24.00	9724.00		1000.00		11516.00		1167.00	202.00	536.00	0.00			
	NA	JAY PRAKASH SINGH	0.00	358.00	0.00			792.00			358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	0.00						**11874.00**					**1905.00**	**9969.00**	
	PF NO : DL/22524/45852					4.00							Bank : ICICI BANK						
	ESI NO : 2016123970					28.00		1.00					A/C No.: 114401513912						
			1538.00	36793.00	0.00	8962.71	20966132.00	43161.00	4074141.00	1994211.00			503047.00	515664.00	52100.00	30750.00			
						5573.30	253199.00	2895389.00	30183.00	78138.00			2550.00	63500.00	71461.00	38850.00			
						7975.00		800.00					52841.00						
						57510.71													
							3,257.29												

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 :** **2017**

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 / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / MISE1	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,254	G109595	RAJEEV KUMAR	9724.00	0.00	1000.00	24.00	9724.00		1000.00		10724.00		1167.00	188.00	22.00	0.00			
	NA	HUKAM SINGH	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	0.00						**11082.00**	0.00				**1377.00**	**9705.00**	
	PF NO : DL/22524/45859					4.00							Bank : ICICI BANK						
	ESI NO : 2016124035					28.00		0.00					A/C No.: 114401513913						
2,255	G109596	MUKESH .	9724.00	0.00	1000.00	24.00	9724.00		1000.00		10724.00		1167.00	188.00	392.00	0.00			
	NA	GULAB	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	0.00						**11082.00**	0.00				**1747.00**	**9335.00**	
	PF NO : DL/22524/45860					4.00							Bank : ICICI BANK						
	ESI NO : 2016124044					28.00		0.00					A/C No.: 114401513911						
2,256	G110077	RAMESH SINGH	9724.00	0.00	1000.00	24.00	9724.00		1000.00		10724.00		1167.00	188.00	0.00	0.00			
	NA	BAIJNATH SINGH	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	0.00						**11082.00**	0.00				**1355.00**	**9727.00**	
	PF NO : DL/22524/45937					4.00							Bank : ANDHRA BANK						
	ESI NO : 2016132852					28.00		0.00					A/C No.: 135810100072378						
2,257	G008583	BINOD KUMAR	9724.00	0.00	1000.00	24.00	9724.00		1000.00		10724.00		1167.00	188.00	0.00	0.00			
	D25542	RAMLAKHANSINGH	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	0.00						**11082.00**	0.00				**1355.00**	**9727.00**	
	PF NO : DL/22524/33723					4.00							Bank : ICICI BANK						
	ESI NO : 2014292500					28.00		0.00					A/C No.: 629201512868						
			1542.00	36812.00	0.00	9058.71	21005028.00	43161.00	4078141.00	1994211.00			507715.00	516416.00	52514.00	30750.00			
						5573.30	253199.00	2895389.00	30183.00	78138.00			2550.00	63500.00	71461.00	38850.00			
						7991.00		800.00					52841.00						
						57622.71													
							3,257.29												

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 :** **2017**

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 / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / MISE1	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,258	G009086	RANJEET SINGH	9724.00	0.00	1000.00	24.00	9724.00		1000.00		11911.00		1167.00	209.00	0.00	0.00			
			0.00	358.00	0.00			1187.00					0.00	0.00	0.00	0.00			
	D25614	BALDI SINGH									358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**12269.00**					**1376.00**	**10893.00**	
						4.00													
	PF NO : DL/22524/33999					28.00							Bank : ICICI BANK						
	ESI NO : 2014293045							1.50					A/C No.: 092801504367						
2,259	G009220	Binod Sharma Kumar	9724.00	0.00	1000.00	24.00	9724.00		1000.00		10724.00		1167.00	188.00	0.00	0.00			
			0.00	358.00	0.00								0.00	0.00	0.00	0.00			
	D20831	PRABHUNATHSHARMA									358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11082.00**					**1355.00**	**9727.00**	
						4.00													
	PF NO : DL/22524/29933					28.00							Bank : ICICI BANK						
	ESI NO : 2013786698							0.00					A/C No.: 103701505969						
2,260	G009525	Shashindra Kumar	9724.00	0.00	1000.00	24.00	9724.00		1000.00		11120.00		1167.00	195.00	0.00	0.00			
			0.00	358.00	0.00			396.00					0.00	0.00	0.00	0.00			
	D20916	SAUKHISINGH									358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11478.00**					**1362.00**	**10116.00**	
						4.00													
	PF NO : DL/22524/29917					28.00							Bank : ICICI BANK						
	ESI NO : 2013390798							0.50					A/C No.: 038601525260						
2,261	G009529	Sunil Giri Kumar	9724.00	0.00	1000.00	24.00	9724.00		1000.00		10724.00		1167.00	188.00	0.00	0.00			
			0.00	358.00	0.00								0.00	0.00	0.00	0.00			
	D20920	BHUPENDRAGIRI									358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11082.00**					**1355.00**	**9727.00**	
						4.00													
	PF NO : DL/22524/29882					28.00							Bank : ICICI BANK						
	ESI NO : 2013819580							0.00					A/C No.: 092801504357						
			1546.00	36942.00	0.00	9154.71	21043924.00	43161.00	4082141.00	1994211.00			512383.00	517196.00	52514.00	30750.00			
						5573.30	253199.00	2896972.00	30183.00	78138.00			2550.00	63500.00	71461.00	38850.00			
						8007.00		800.00					52841.00						
						57734.71													

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 :** **2017**

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 / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / MISE1	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,262	G009948	Shiv Singh Ji	9724.00	0.00	1000.00	15.00	9724.00		1000.00		10724.00		1167.00	188.00	0.00	0.00			
			0.00	358.00	0.00	0.00							0.00	0.00	0.00	0.00			
	D21044	GANGADEVSINGH				9.00					358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11082.00**					**1355.00**	**9727.00**	
						4.00													
	PF NO : DL/22524/30283					28.00							Bank : ICICI BANK						
	ESI NO : 2013834423							0.00					A/C No.: 071601509928						
2,263	G110773	PREM SAGAR PANDEY	9724.00	0.00	1000.00	24.00	9724.00		1000.00		10724.00		1167.00	188.00	392.00	0.00			
			0.00	358.00	0.00								0.00	0.00	0.00	0.00			
	NA	HANUMAN PRASAD PANDEY									358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11082.00**					**1747.00**	**9335.00**	
						4.00													
	PF NO : DL/22524/46037					28.00							Bank : ICICI BANK						
	ESI NO : 2016142612							0.00					A/C No.: 054201527858						
2,264	G110776	AKASH KUMAR	9724.00	0.00	1000.00	21.00	9724.00		1000.00		10724.00		1167.00	188.00	392.00	0.00			
			0.00	358.00	0.00	0.00							0.00	0.00	0.00	0.00			
	NA	SATYA PRAKASH				3.00					358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11082.00**					**1747.00**	**9335.00**	
						4.00													
	PF NO : DL/22524/46056					28.00							Bank : ICICI BANK						
	ESI NO : 2016147046							0.00					A/C No.: 054201527746						
2,265	G110779	ALOK SINGH CHAUHAN	9724.00	0.00	1000.00	24.00	9724.00		1000.00		10724.00		1167.00	188.00	392.00	0.00			
			0.00	358.00	0.00								0.00	0.00	0.00	0.00			
	NA	RAMPAL SINGH CHAUHAN									358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11082.00**					**1747.00**	**9335.00**	
						4.00													
	PF NO : DL/22524/46066					28.00							Bank : ICICI BANK						
	ESI NO : 2016153610							0.00					A/C No.: 054201527859						
			1550.00	36981.00	0.00	9238.71	21082820.00	43161.00	4086141.00	1994211.00			517051.00	517948.00	53690.00	30750.00			
						5573.30	253199.00	2896972.00	30183.00	78138.00			2550.00	63500.00	71461.00	38850.00			
						8023.00		800.00					52841.00						
						57846.71													
							3,259.29												

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 :** **2017**

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 / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / MISE1	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,266	G111609	VARUN KUMAR	9724.00	0.00	1000.00	23.00	9029.00		929.00		9958.00		1083.00	175.00	0.00	0.00			
			0.00	358.00	0.00								0.00	0.00	0.00	0.00			
	NA	RAMAKANT									332.00		0.00						
		SECURITY GUARD			**11082.00**	2.00						**10290.00**					**1258.00**	**9032.00**	
						3.00													
	PF NO : DL/22524/46091					26.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016201659							0.00					A/C No.: 50762121014681						
2,267	G010232	Narendra Bhadouria Singh	9724.00	0.00	1000.00	24.00	9724.00		1000.00		10724.00		1167.00	188.00	0.00	0.00			
	D21110	RAMBABUSINGH	0.00	358.00	0.00								0.00	0.00	0.00	0.00			
											358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11082.00**					**1355.00**	**9727.00**	
						4.00													
	PF NO : DL/22524/30209					28.00							Bank : ICICI BANK						
	ESI NO : 2013852575							0.00					A/C No.: 071901521390						
2,268	G010753	Ajay Singh Kumar	9724.00	0.00	1000.00	24.00	9724.00		1000.00		11516.00		1167.00	202.00	0.00	0.00			
	D24151	KAPILDEOSINGH	0.00	358.00	0.00			792.00					0.00	0.00	0.00	0.00			
											358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11874.00**					**1369.00**	**10505.00**	
						4.00													
	PF NO : DL/22524/30520					28.00							Bank : ICICI BANK						
	ESI NO : 2013884239							1.00					A/C No.: 135401504750						
2,269	G012884	Balmiki Mishra	9724.00	0.00	1000.00	24.00	9724.00		1000.00		10724.00		1167.00	188.00	0.00	0.00			
	D25476	DWARIKAMISHRA	0.00	358.00	0.00								0.00	0.00	0.00	0.00			
											358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11082.00**					**1355.00**	**9727.00**	
						4.00													
	PF NO : DL/22524/33598					28.00							Bank : ICICI BANK						
	ESI NO : 2014250710							0.00					A/C No.: 038601525791						
			1553.00	37078.00	0.00	9333.71	21121021.00	43161.00	4090070.00	1994211.00			521635.00	518701.00	53690.00	30750.00			
						5575.30	253199.00	2897764.00	30183.00	78138.00			2550.00	63500.00	71461.00	38850.00			
						8038.00		800.00					52841.00						
						57956.71													
							3,260.29												

FORM XVII

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

REGISTER OF WAGES

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

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2,270	G014079	Jawahir Sonar	9724.00	0.00	1000.00	20.00	9724.00		1000.00		10724.00		1167.00	188.00	0.00	0.00			
	D12791	RAMSONAR	0.00	358.00	0.00	0.00							0.00	0.00	0.00	0.00			
						4.00					358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11082.00**					**1355.00**	**9727.00**	
						4.00													
	PF NO : DL/22524/21745					28.00							Bank : ICICI BANK						
	ESI NO : 2013024926							0.00					A/C No.: 629201514022						
2,271	G014090	Basu Dev Chauhan	9724.00	0.00	1000.00	24.00	9724.00		1000.00		10724.00		1167.00	188.00	0.00	0.00			
	D24628	RAMCHARANCHAUHAN	0.00	358.00	0.00								0.00	0.00	0.00	0.00			
											358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11082.00**					**1355.00**	**9727.00**	
						4.00													
	PF NO : DL/22524/31740					28.00							Bank : ICICI BANK						
	ESI NO : 2014000426							0.00					A/C No.: 629201512460						
2,272	G114509	KANHAIYA LAL JHA	9724.00	0.00	1000.00	4.00	1389.00		143.00		1532.00		167.00	27.00	312.00	0.00			
	NA	BACHHA LAL JHA	0.00	358.00	0.00								0.00	0.00	0.00	0.00			
											51.00		0.00						
		SECURITY GUARD			**11082.00**	24.00						**1583.00**					**506.00**	**1077.00**	
						0.00													
	PF NO : DL/22524/46324					4.00							Bank : INDUSIND BANK						
	ESI NO : 2014929805							0.00					A/C No.: 100028213058						
2,273	G115118	MD. ISHTIYAK	9724.00	0.00	1000.00	24.00	9724.00		1000.00		10724.00		1167.00	188.00	0.00	0.00			
	NA	MD. MUMTAJ	0.00	358.00	0.00								0.00	0.00	0.00	0.00			
											358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11082.00**					**1355.00**	**9727.00**	
						4.00													
	PF NO : DL/22524/46382					28.00							Bank : CANARA BANK						
	ESI NO : 2016208654							0.00					A/C No.: 2591101013784						
			1557.00	37145.00	0.00	9405.71	21151582.00	43161.00	4093213.00	1994211.00			525303.00	519292.00	54002.00	30750.00			
						5599.30	253199.00	2897764.00	30183.00	78138.00			2550.00	63500.00	71461.00	38850.00			
						8050.00		800.00					52841.00						
						58044.71													
							3,260.29												

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
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2,274	G014094	Hukum Singh	9724.00	0.00	1000.00	24.00	9724.00		1000.00		10724.00		1167.00	188.00	0.00	0.00			
			0.00	358.00	0.00								0.00	0.00	0.00	0.00			
	D16370	MANGAL SINGH									358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11082.00**					**1355.00**	**9727.00**	
						4.00													
	PF NO : DL/22524/26807					28.00							Bank : ICICI BANK						
	ESI NO : 2013690800							0.00					A/C No.: 629401554198						
2,275	G083592	SANJAY SINGH	9724.00	0.00	1000.00	24.00	9724.00		1000.00		10724.00		1167.00	188.00	0.00	0.00			
			0.00	358.00	0.00								0.00	0.00	0.00	0.00			
	NA	BAIJ NATH SINGH									358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11082.00**					**1355.00**	**9727.00**	
						4.00													
	PF NO : DL/22524/43205					28.00							Bank : ICICI BANK						
	ESI NO : 2015655847							0.00					A/C No.: 102301520988						
												751202.00					99641.00	651561.00	

1559.00	37181.00	0.00	9453.71	21171030.00	43161.00	4095213.00	1994211.00	527637.00	519668.00	54002.00	30750.00				
			5599.30	253199.00	2897764.00	30183.00	78138.00	2550.00	63500.00	71461.00	38850.00				
			8058.00		800.00			52841.00							
			58100.71												
				3,260.29											

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 :** **2017**

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 / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / MISE1	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,276	G044030	TASAVVER HUSAIN	18000.00	0.00	4000.00	24.00	18000.00		4000.00	2732.00	27815.00		0.00	0.00	0.00	0.00			
	NA	MAINUDDIN	2732.00	700.00	2100.00		2100.00	983.00			700.00		0.00	0.00	0.00	0.00			
		PERSONAL SECURITY OFFICER			**27532.00**	0.00 4.00 28.00						**28515.00**	0.00				**0.00**	**28515.00**	
	PF NO : NA ESI NO : 2014772887							0.50					Bank : ICICI BANK A/C No.: 071601509940						
2,277	G059643	SUSHIL CHANDRA SHARMA	18000.00	0.00	4000.00	24.00	18000.00		4000.00	2732.00	26832.00		0.00	0.00	0.00	0.00			
	NA	SHISHPALSHARMA	2732.00	700.00	2100.00		2100.00				700.00		0.00	0.00	0.00	0.00			
		PERSONAL SECURITY OFFICER			**27532.00**	0.00 4.00 28.00						**27532.00**	0.00				**0.00**	**27532.00**	
	PF NO : NA ESI NO : NA							0.00					Bank : ICICI BANK A/C No.: 662801529701						
2,278	G127850	BHAGWAT PRASAD	15425.00	0.00	0.00	19.00	12120.00				12671.00		0.00	222.00	0.00	0.00			
	NA	BAL KISHAN	0.00	0.00	0.00			551.00			0.00		0.00	0.00	0.00	0.00			
		GUN-MAN			**15425.00**	6.00 3.00 22.00						**12671.00**	0.00				**222.00**	**12449.00**	
	PF NO : NA ESI NO : NA							0.50					Bank : NA A/C No.: NA						
2,279	G128154	HUKUM SINGH	15425.00	0.00	0.00	12.00	7713.00				7713.00		0.00	135.00	0.00	0.00			
	NA	PRATAP SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		GUN-MAN			**15425.00**	14.00 2.00 14.00						**7713.00**	0.00				**135.00**	**7578.00**	
	PF NO : NA ESI NO : NA							0.00					Bank : ALLAHABAD BANK A/C No.: 50330425856						
												76431.00					357.00	76074.00	
			1561.00	37244.00	0.00	9532.71 5619.30 8071.00 58192.71	21226863.00 257399.00	43161.00 2899298.00 800.00	4103213.00 30183.00	1999675.00 78138.00		527637.00 2550.00 52841.00	520025.00	54002.00 63500.00	71461.00	30750.00 38850.00			

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **February** **Year :** **2017**

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 / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / MISE1	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,280	G045728	PAWAN KUMAR	9724.00	0.00	1075.00	24.00	9724.00		1075.00	143.00	12129.00		1167.00	213.00	339.00	0.00			
	NA	ARJUN SINGH	143.00	402.00	0.00			1187.00			402.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11344.00**	0.00						**12531.00**	0.00				**1719.00**	**10812.00**	
	PF NO : DL/22524/38057					4.00							Bank : ICICI BANK						
	ESI NO : 2012959200					28.00		1.50					A/C No.: 164001502772						
2,281	G123665	VINEET SINGH	11830.00	0.00	1491.00	24.00	11830.00		1491.00	2000.00	17581.00		1420.00	308.00	0.00	0.00			
	NA	SATENDER SINGH	2000.00	500.00	0.00			2260.00			500.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			**15821.00**	0.00						**18081.00**	0.00				**1728.00**	**16353.00**	
	PF NO : DL/22524/47080					4.00							Bank : AXIS BANK						
	ESI NO : NA					28.00		2.00					A/C No.: 917010017941044						
2,282	G001657	Ranu Trivedi Kumar	11830.00	0.00	1491.00	24.00	11830.00		1491.00	2000.00	17581.00		1420.00	308.00	0.00	0.00			
	D11785	MITHILESHTRIVEDI	2000.00	500.00	0.00			2260.00			500.00		0.00	0.00	0.00	0.00			
		SECURITY SUPERVISOR			**15821.00**	0.00						**18081.00**	0.00				**1728.00**	**16353.00**	
	PF NO : DL/22524/20070					4.00							Bank : ICICI BANK						
	ESI NO : 2012669608					28.00		2.00					A/C No.: 629201512727						
2,283	G001736	Ramjee Singh	9724.00	0.00	1000.00	15.00	5904.00		607.00		6511.00		708.00	114.00	0.00	0.00			
	D11818	BIRJASINGH	0.00	358.00	0.00						217.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	11.00						**6728.00**	0.00				**822.00**	**5906.00**	
	PF NO : DL/22524/20166					2.00							Bank : ICICI BANK						
	ESI NO : 2012669681					17.00		0.00					A/C No.: 034301531548						
			1564.00	37359.00	0.00	9619.71	21266151.00	43161.00	4107877.00	2003818.00			532352.00	520968.00	54341.00	30750.00			
						5630.30	257399.00	2905005.00	30183.00	78138.00			2550.00	63500.00	71461.00	38850.00			
						8085.00		800.00					52841.00						
						58293.71													
							3,266.79												

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 :** **2017**

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 / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / MISE1	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,284	G001810	Dharmendra Singh	11830.00	0.00	1491.00	24.00	11830.00		1491.00	2000.00	17581.00		1420.00	308.00	0.00	0.00			
	D11901	Kumar MOHANSINGH	2000.00	500.00	0.00			2260.00			500.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**15821.00**	0.00						**18081.00**	0.00				**1728.00**	**16353.00**	
	PF NO : DL/22524/20295					4.00							Bank : ICICI BANK						
	ESI NO : 2012766816					28.00		2.00					A/C No.: 038601525792						
2,285	G060267	RAJIV RANJAN KUMAR	11830.00	0.00	1491.00	24.00	11830.00		1491.00	2000.00	17581.00		1420.00	308.00	0.00	0.00			
	NA	NARESHPRASADSINGH	2000.00	500.00	0.00			2260.00			500.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**15821.00**	0.00						**18081.00**	0.00				**1728.00**	**16353.00**	
	PF NO : DL/22524/40387					4.00							Bank : ICICI BANK						
	ESI NO : 2007199860					28.00		2.00					A/C No.: 038601524891						
2,286	G060417	KAMLESH KUMAR	11830.00	0.00	1491.00	24.00	11830.00		1491.00	2000.00	17581.00		1420.00	308.00	0.00	0.00			
	NA	PANDEY MARKANDEY	2000.00	500.00	0.00			2260.00			500.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			**15821.00**	0.00						**18081.00**	0.00				**1728.00**	**16353.00**	
	PF NO : DL/22524/40401					4.00							Bank : ICICI BANK						
	ESI NO : 2012334020					28.00		2.00					A/C No.: 038601524903						
2,287	G049638	SARVJEET SINGH	9724.00	0.00	1000.00	16.00	6251.00		643.00		6894.00		750.00	121.00	0.00	0.00			
	NA	RAM NATH SINGH	0.00	358.00	0.00						230.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	10.00						**7124.00**	0.00				**871.00**	**6253.00**	
	PF NO : DL/22524/38778					2.00							Bank : ICICI BANK						
	ESI NO : 2012606505					18.00		0.00					A/C No.: 083101510137						
			1568.00	37480.00	0.00	9707.71	21307892.00	43161.00	4112993.00	2009818.00			537362.00	522013.00	54341.00	30750.00			
						5640.30	257399.00	2911785.00	30183.00	78138.00			2550.00	63500.00	71461.00	38850.00			
						8099.00		800.00					52841.00						
						58395.71													
							3,272.79												

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 :** **2017**

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 / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / MISE1	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,288	G095837	DEV CHANDRA JHA	9724.00	0.00	1000.00	24.00	9724.00		1000.00		12307.00		1167.00	216.00	0.00	0.00			
	NA	BADRI NARAYAN JHA	0.00	358.00	0.00			1583.00			358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	0.00						**12665.00**	0.00				**1383.00**	**11282.00**	
	PF NO : DL/22524/44373					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2015870085					28.00		2.00					A/C No.: 1157622276						
2,289	G002106	Dipanshu Singh	11830.00	0.00	1491.00	24.00	11830.00		1491.00	2000.00	17581.00		1420.00	308.00	0.00	0.00			
	D25382	SATENDRASINGH	2000.00	500.00	0.00			2260.00			500.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			**15821.00**	0.00						**18081.00**	0.00				**1728.00**	**16353.00**	
	PF NO : DL/22524/33340					4.00							Bank : ICICI BANK						
	ESI NO : 2014218081					28.00		2.00					A/C No.: 038601525262						
2,290	G004985	Id Mohammad	9724.00	0.00	1000.00	24.00	9724.00		1000.00		13495.00		1167.00	237.00	0.00	0.00			
	D15448	MDSULEMAN	0.00	358.00	0.00			2771.00			358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	0.00						**13853.00**	0.00				**1404.00**	**12449.00**	
	PF NO : DL/22524/24589					4.00							Bank : ICICI BANK						
	ESI NO : 2013421425					28.00		3.50					A/C No.: 054201515492						
2,291	G005553	Arun Singh Kumar	9724.00	0.00	1000.00	24.00	9724.00		1000.00		12307.00		1167.00	216.00	546.00	0.00			
	D15806	MADANSINGH	0.00	358.00	0.00			1583.00			358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	0.00						**12665.00**	0.00				**1929.00**	**10736.00**	
	PF NO : DL/22524/25278					4.00							Bank : ICICI BANK						
	ESI NO : 2013562458					28.00		2.00					A/C No.: 629401553973						
			1572.00	37571.00	0.00	9803.71	21348894.00	43161.00	4117484.00	2011818.00			542283.00	522990.00	54887.00	30750.00			
						5640.30	257399.00	2919982.00	30183.00	78138.00			2550.00	63500.00	71461.00	38850.00			
						8115.00		800.00					52841.00						
						58507.71	3,282.29												

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 :** **2017**

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 / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / MISE1	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,292	G107385	VIKAS KUMAR	9724.00	0.00	1000.00	24.00	9724.00		1000.00		11120.00		1167.00	195.00	0.00	0.00			
			0.00	358.00	0.00			396.00					0.00	0.00	0.00	0.00			
	NA	BHIM SINGH									358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11478.00**					**1362.00**	**10116.00**	
						4.00													
	PF NO : DL/22524/45561					28.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2015563412							0.50					A/C No.: 50762281004645						
												185530.00					19858.00	165672.00	

1573.00	37581.00	0.00	9827.71	21358616.00	43161.00	4118484.00	2011818.00	543450.00	523185.00	54887.00	30750.00
			5640.30								
			8119.00	257399.00	2920378.00	30183.00	78138.00	2550.00	63500.00	71461.00	38850.00
			58535.71		800.00			52841.00			
				3,282.79							

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.
PHYSICAL SECURITY-BOUNCER.,,DELHI

Salary Period Month **February** **Year :** **2017**

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 / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / MISE1	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,293	G001304	Sher Bahadur	9724.00	0.00	1000.00	24.00	9724.00		1000.00		11911.00		1167.00	209.00	0.00	0.00			
			0.00	358.00	0.00			1187.00					0.00	0.00	0.00	0.00			
	D11036	BONEBUDHA									358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**12269.00**					**1376.00**	**10893.00**	
						4.00													
	PF NO : DL/22524/19198					28.00							Bank : ICICI BANK						
	ESI NO : 2012421958							1.50					A/C No.: 629401119126						
2,294	G092414	RAJIV KUMAR PANDEY	9724.00	0.00	1000.00	24.00	9724.00		1000.00		11911.00		1167.00	209.00	0.00	0.00			
			0.00	358.00	0.00			1187.00					0.00	0.00	0.00	0.00			
	NA	SHIV GOBINDA PANDEY									358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**12269.00**					**1376.00**	**10893.00**	
						4.00													
	PF NO : DL/22524/44233					28.00							Bank : ICICI BANK						
	ESI NO : 2213827835							1.50					A/C No.: 113401510987						
2,295	G094646	DEEPU KUMAR SINGH	9724.00	0.00	1000.00	12.00	8682.00		893.00		9575.00		1042.00	168.00	0.00	0.00			
			0.00	358.00	0.00	0.00							0.00	0.00	0.00	0.00			
	NA	SRI VINAY KUMAR SINGH				10.00					320.00		0.00						
		SECURITY GUARD			**11082.00**	3.00						**9895.00**					**1210.00**	**8685.00**	
						3.00													
	PF NO : DL/22524/44347					25.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2015819162							0.00					A/C No.: 3350875744						
												34433.00					3962.00	30471.00	
			1576.00	37615.00	0.00	9887.71	21386746.00	43161.00	4121377.00	2011818.00			546826.00	523771.00	54887.00	30750.00			
						5643.30	257399.00	2922752.00	30183.00	78138.00			2550.00	63500.00	71461.00	38850.00			
						8130.00		800.00					52841.00						
						58616.71													
							3,285.79												

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 :** **2017**

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 / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / MISE1	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,296	G097232	AMARENDER JHA	9707.00	0.00	1118.00	24.00	9707.00		1118.00		13596.00		1165.00	238.00	0.00	0.00			
			0.00	337.00	0.00			2771.00					0.00	0.00	0.00	0.00			
	NA	UMESH CHANDRA JHA									337.00		0.00						
		SECURITY GUARD			**11162.00**	0.00						**13933.00**					**1403.00**	**12530.00**	
						4.00													
	PF NO : DL/22524/44631					28.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2013370662							3.50					A/C No.: 3384048761						
												13933.00					1403.00	12530.00	

1576.00	37626.00	0.00	9911.71	21396455.00	43161.00	4122495.00	2011818.00	547991.00	524009.00	54887.00	30750.00
			5643.30								
			8134.00	257399.00	2925523.00	30183.00	78138.00	2550.00	63500.00	71461.00	38850.00
			58644.71		800.00			52841.00			
				3,289.29							

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 :** **2017**

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 / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / MISE1	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,297	G023448	SUBODH SINGH	9724.00	0.00	1000.00	24.00	9724.00		1000.00		11911.00		1167.00	209.00	0.00	0.00			
	D25758	BHUNESHWAR SINGH	0.00	358.00	0.00			1187.00			358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	0.00						**12269.00**	0.00				**1376.00**	**10893.00**	
	PF NO : DL/22524/34345					4.00							Bank : ICICI BANK						
	ESI NO : 2014317180					28.00		1.50					A/C No.: 006501520816						
2,298	G024889	PRABHASH CHANDRA MISHRA	9723.00	0.00	1001.00	24.00	9723.00		1001.00		11911.00		1167.00	209.00	22.00	0.00			
	D25778	BANGALI MISHRA	0.00	358.00	0.00			1187.00			358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	0.00						**12269.00**	0.00				**1398.00**	**10871.00**	
	PF NO : DL/22524/34412					4.00							Bank : ICICI BANK						
	ESI NO : 2005799595					28.00		1.50					A/C No.: 022401512173						
2,299	G120511	BITTU KUMAR	9724.00	0.00	1000.00	24.00	9724.00		1000.00		11516.00		1167.00	202.00	0.00	0.00			
	NA	PRABHU SHA	0.00	358.00	0.00			792.00			358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	0.00						**11874.00**	0.00				**1369.00**	**10505.00**	
	PF NO : DL/22524/46843					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016341391					28.00		1.00					A/C No.: 20291796575						
2,300	G121284	NITISH KUMAR	9724.00	0.00	1000.00	24.00	9724.00		1000.00		11911.00		1167.00	209.00	615.00	0.00			
	NA	UMESH TIWARI	0.00	358.00	0.00			1187.00			358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	0.00						**12269.00**	0.00				**1991.00**	**10278.00**	
	PF NO : DL/22524/46875					4.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2015785196					28.00		1.50					A/C No.: 50762041005813						
			1580.00	37689.00	0.00	0007.71	21435350.00	43161.00	4126496.00	2011818.00			552659.00	524838.00	55524.00	30750.00			
						5643.30	257399.00	2929876.00	30183.00	78138.00			2550.00	63500.00	71461.00	38850.00			
						8150.00		800.00					52841.00						
						58756.71													
							3,294.79												

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 :** **2017**

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 / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / MISE1	TA / CLMENC / AWAE	SubTotal / WA	Gross	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	TDedt	NetPay	Signature Pay and Payslip Rcvd
2,301	G033547	ANIL MOUAR	9723.00	0.00	1001.00	10.00	7987.00		822.00		8809.00		958.00	155.00	0.00	0.00			
	NA	AWADHESH MOUAR	0.00	358.00	0.00	0.00							0.00	0.00	0.00	0.00			
						10.00					294.00		0.00						
		SECURITY GUARD			**11082.00**	5.00						**9103.00**					**1113.00**	**7990.00**	
						3.00													
	PF NO : DL/22524/35794					23.00							Bank : ICICI BANK						
	ESI NO : 2014489471							0.00					A/C No.: 664201503108						
2,302	G036447	VINAY KUMAR	14500.00	0.00	4672.00	24.00	14500.00		4672.00	5000.00	27758.00		1740.00	0.00	0.00	0.00			
	NA	MANINDRA PRASAD	5000.00	0.00	0.00			3586.00					0.00	0.00	0.00	0.00			
											0.00		0.00						
		ASSIGNMENT MANAGER			**24172.00**	0.00						**27758.00**					**1740.00**	**26018.00**	
						4.00													
	PF NO : DL/22524/36351					28.00							Bank : ICICI BANK						
	ESI NO : 2014573343							3.00					A/C No.: 092801504593						
2,303	G087824	NANEDHESHWAR KUMAR	9724.00	0.00	1000.00	24.00	9724.00		1000.00		11911.00		1167.00	209.00	0.00	0.00			
	NA	KRISHNA SAW	0.00	358.00	0.00			1187.00					0.00	0.00	0.00	0.00			
											358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**12269.00**					**1376.00**	**10893.00**	
						4.00													
	PF NO : DL/22524/43729					28.00							Bank : ICICI BANK						
	ESI NO : 2013803268							1.50					A/C No.: 135401505453						
2,304	G121288	DILEEP KUMAR	9724.00	0.00	1000.00	16.00	6251.00		643.00		6894.00		750.00	121.00	544.00	0.00			
	NA	PREM NARAYAN TIWARI	0.00	358.00	0.00								0.00	0.00	0.00	0.00			
											230.00		0.00						
		SECURITY GUARD			**11082.00**	10.00						**7124.00**					**1415.00**	**5709.00**	
						2.00													
	PF NO : DL/22524/46884					18.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016340857							0.00					A/C No.: 31754972116						
			1584.00	37741.00	0.00	0081.71	21473812.00	43161.00	4133633.00	2016818.00			557274.00	525323.00	56068.00	30750.00			
						5658.30	257399.00	2934649.00	30183.00	78138.00			2550.00	63500.00	71461.00	38850.00			
						8163.00		800.00					52841.00						
						58853.71													

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 :** **2017**

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 / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / MISE1	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,305	G046321	VIBHUTI .	11830.00	0.00	1491.00	24.00	11830.00		1491.00	2000.00	15321.00		1420.00	269.00	190.00	0.00			
	NA	BHUSHI PRASAD	2000.00	500.00	0.00						500.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			**15821.00**	0.00						**15821.00**	0.00				**1879.00**	**13942.00**	
	PF NO : DL/22524/38133					4.00							Bank : ICICI BANK						
	ESI NO : 2014810335					28.00		0.00					A/C No.: 071901521385						
2,306	G047108	SATYENDER KUMAR SINGH	9724.00	0.00	1000.00	14.00	9724.00		1000.00		10724.00		1167.00	188.00	0.00	0.00			
	NA	KANHIYA SINGH	0.00	358.00	0.00	0.00					358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	10.00						**11082.00**	0.00				**1355.00**	**9727.00**	
	PF NO : DL/22524/38296					0.00							Bank : ICICI BANK						
	ESI NO : 2013196265					4.00		0.00					A/C No.: 629401557540						
2,307	G090730	BIRENDRA PRASAD	9724.00	0.00	1000.00	24.00	9724.00		1000.00		11516.00		1167.00	202.00	0.00	0.00			
	NA	RAJESHWAR PRASAD	0.00	358.00	0.00			792.00			358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	0.00						**11874.00**	0.00				**1369.00**	**10505.00**	
	PF NO : DL/22524/44016					4.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2013526248					28.00		1.00					A/C No.: 50762121006945						
2,308	G090758	DEEPAK KUMAR SINGH	14500.00	0.00	4672.00	24.00	14500.00		4672.00	5000.00	27758.00		1740.00	0.00	0.00	0.00			
	NA	GAUTAM KUMAR SINGH	5000.00	0.00	0.00			3586.00			0.00		0.00	0.00	0.00	0.00			
		ASSIGNMENT MANAGER			**24172.00**	0.00						**27758.00**	0.00				**1740.00**	**26018.00**	
	PF NO : DL/22524/44047					4.00							Bank : ICICI BANK						
	ESI NO : NA					28.00		3.00					A/C No.: 114401513753						
			1588.00	37802.00	0.00	0167.71	21519590.00	43161.00	4141796.00	2023818.00			562768.00	525982.00	56258.00	30750.00			
						5658.30	257399.00	2939027.00	30183.00	78138.00			2550.00	63500.00	71461.00	38850.00			
						8179.00		800.00					52841.00						
						58965.71													
							3,303.29												

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 :** **2017**

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 / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / MISE1	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,309	G125694	AMIRUDDIN AHMED	14500.00	0.00	4672.00	24.00	14500.00		4672.00	5000.00	27758.00		1740.00	0.00	0.00	0.00			
			5000.00	0.00	0.00								0.00	500.00	0.00	0.00			
	NA	AHTESHAMUDDIN AHMED						3586.00					0.00						
											0.00		0.00						
		SECURITY GUARD			**24172.00**	0.00						**27758.00**					**2240.00**	**25518.00**	
						4.00													
	PF NO : NA					28.00							Bank : HDFC BANK						
	ESI NO : NA							3.00					A/C No.: 50100086832203						
2,310	G000692	Mohan Mahawar Lal	9724.00	0.00	1000.00	14.00	9724.00		1000.00		10724.00		1167.00	188.00	0.00	0.00			
			0.00	358.00	0.00	0.00							0.00	0.00	0.00	0.00			
	D09574	DEVILALMAHAWAR				10.00					358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11082.00**					**1355.00**	**9727.00**	
						4.00													
	PF NO : DL/22524/16827					28.00							Bank : ICICI BANK						
	ESI NO : 2012055855							0.00					A/C No.: 082901507786						
2,311	G049493	SANJEEV KUMAR	9528.00	0.00	1309.00	24.00	9528.00		1309.00	161.00	12185.00		1143.00	214.00	0.00	0.00			
			161.00	417.00	0.00			1187.00					0.00	0.00	0.00	0.00			
	NA	AWADHESH SHARMA									417.00		0.00						
		SECURITY GUARD			**11415.00**	0.00						**12602.00**					**1357.00**	**11245.00**	
						4.00													
	PF NO : DL/22524/38751					28.00							Bank : ICICI BANK						
	ESI NO : 2014921386							1.50					A/C No.: 022701512723						
2,312	G052363	SATYA PRAKASH	11915.00	0.00	1854.00	24.00	11915.00		1854.00	1000.00	14769.00		1430.00	259.00	0.00	0.00			
			1000.00	550.00	0.00								0.00	0.00	0.00	0.00			
	NA	GANGARAM									550.00		0.00						
		SECURITY GUARD			**15319.00**	0.00						**15319.00**					**1689.00**	**13630.00**	
						4.00													
	PF NO : DL/22524/39247					28.00							Bank : ICICI BANK						
	ESI NO : 2007439890							0.00					A/C No.: 083101510626						
			1591.00	37895.00	0.00	0253.71	21565257.00	43161.00	4150631.00	2029979.00			568248.00	526643.00	56258.00	30750.00			
						5658.30	257399.00	2943800.00	30183.00	78138.00			2550.00	64000.00	71461.00	38850.00			
						8195.00		800.00					52841.00						
						59077.71													
							3,307.79												

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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Salary Period Month **February** **Year :** **2017**

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2,313	G002298	Anita Devi	9724.00	0.00	1000.00	24.00	9724.00		1000.00		11516.00		1167.00	202.00	0.00	0.00			
	D12507	SUDHIRCHANDRAJHA	0.00	358.00	0.00			792.00			358.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD			**11082.00**	0.00						**11874.00**	0.00				**1369.00**	**10505.00**	
	PF NO : DL/22524/21260					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2012958734					28.00		1.00					A/C No.: 7512000100013941						
2,314	G002364	Upendra Yadav Kumar	9724.00	0.00	1000.00	24.00	9724.00		1000.00		11911.00		1167.00	209.00	0.00	0.00			
	D12554	DORILALYADAV	0.00	358.00	0.00			1187.00			358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	0.00						**12269.00**	0.00				**1376.00**	**10893.00**	
	PF NO : DL/22524/21321					4.00							Bank : ICICI BANK						
	ESI NO : 2012963500					28.00		1.50					A/C No.: 135901505897						
2,315	G002900	Chandan Kumar	9725.00	0.00	999.00	24.00	9725.00		999.00		11911.00		1167.00	209.00	0.00	0.00			
	D13352	RAMNARESHCHOUDHARY	0.00	359.00	0.00			1187.00			359.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11083.00**	0.00						**12270.00**	0.00				**1376.00**	**10894.00**	
	PF NO : DL/22524/22173					4.00							Bank : ICICI BANK						
	ESI NO : 2013084922					28.00		1.50					A/C No.: 112701500678						
2,316	G062654	AJIT KUMAR PATHAK	9724.00	0.00	1000.00	16.00	9724.00		1000.00		10724.00		1167.00	188.00	0.00	0.00			
	NA	GOPAL JEEPATHAK	0.00	358.00	0.00	0.00					358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	8.00						**11082.00**	0.00				**1355.00**	**9727.00**	
	PF NO : DL/22524/40694					0.00							Bank : ICICI BANK						
	ESI NO : 2015260892					4.00							A/C No.: 033001518602						
						28.00		0.00											
			1595.00	38012.00	0.00	0341.71	21604154.00	43161.00	4154630.00	2029979.00			572916.00	527451.00	56258.00	30750.00			
						5658.30	257399.00	2946966.00	30183.00	78138.00			2550.00	64000.00	71461.00	38850.00			
						8211.00		800.00					52841.00						
						59189.71													
							3,311.79												

FORM XVII

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

REGISTER OF WAGES

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2,317	G065869	AMIT SINGH	12000.00	0.00	2215.00	24.00	12000.00		2215.00		14215.00		1440.00	249.00	0.00	0.00			
	NA	LAL BAHADUR SINGH	0.00	600.00	0.00						600.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14815.00**	0.00						**14815.00**	0.00				**1689.00**	**13126.00**	
	PF NO : DL/22524/41127					4.00							Bank : ICICI BANK						
	ESI NO : 2015333249					28.00		0.00					A/C No.: 165001507939						
2,318	G099698	PANKAJ KUMAR	9724.00	0.00	1000.00	24.00	9724.00		1000.00		11516.00		1167.00	202.00	0.00	0.00			
	NA	YOGENDRA MISHRA	0.00	358.00	0.00			792.00			358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	0.00						**11874.00**	0.00				**1369.00**	**10505.00**	
	PF NO : DL/22524/44890					4.00							Bank : ICICI BANK						
	ESI NO : 2015937090					28.00		1.00					A/C No.: 662701507546						
2,319	G125936	PRADEEP YADAV	12000.00	0.00	2215.00	24.00	12000.00		2215.00		14215.00		1440.00	249.00	0.00	0.00			
	NA	SULTAN SINGH YADAV	0.00	600.00	0.00						600.00		0.00	500.00	0.00	0.00			
		SECURITY GUARD			**14815.00**	0.00						**14815.00**	0.00				**2189.00**	**12626.00**	
	PF NO : NA					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : NA					28.00		0.00					A/C No.: .3072000101225205						
2,320	G125937	SUDHEER TRIPATHI	9724.00	0.00	1000.00	24.00	9724.00		1000.00		11911.00		1167.00	209.00	0.00	0.00			
	NA	BASHISHT MOONI	0.00	358.00	0.00			1187.00			358.00		0.00	500.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	0.00						**12269.00**	0.00				**1876.00**	**10393.00**	
	PF NO : NA					4.00							Bank : AXIS BANK						
	ESI NO : NA					28.00		1.50					A/C No.: 915010041975422						
			1597.00	38045.00	0.00	0437.71	21647602.00	43161.00	4161060.00	2029979.00			578130.00	528360.00	56258.00	30750.00			
						5658.30	257399.00	2948945.00	30183.00	78138.00			2550.00	65000.00	71461.00	38850.00			
						8227.00		800.00					52841.00						
						59301.71													

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FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **February** **Year :** **2017**

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 / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / MISE1	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,321	G004196	Uday Pathak Shankar	9724.00	0.00	1000.00	24.00	9724.00		1000.00		11911.00		1167.00	209.00	0.00	0.00			
	D13903	KRISHNADEVPATHAK	0.00	358.00	0.00			1187.00			358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	0.00						**12269.00**	0.00				**1376.00**	**10893.00**	
	PF NO : DL/22524/23578					4.00							Bank : ICICI BANK						
	ESI NO : 2013283091					28.00		1.50					A/C No.: 072001509684						
2,322	G004422	Prema Pandey	9724.00	0.00	1000.00	24.00	9724.00		1000.00		11516.00		1167.00	202.00	0.00	0.00			
	D15085	CHHEDINATHPANDEY	0.00	358.00	0.00			792.00			358.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD			**11082.00**	0.00						**11874.00**	0.00				**1369.00**	**10505.00**	
	PF NO : DL/22524/23858					4.00							Bank : ICICI BANK						
	ESI NO : 2013315022					28.00		1.00					A/C No.: 000701557685						
2,323	G103500	PUSHPRAJ SINGH	9724.00	0.00	1000.00	24.00	9724.00		1000.00		11516.00		1167.00	202.00	0.00	0.00			
	NA	RANA PARTAP SINGH	0.00	358.00	0.00			792.00			358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	0.00						**11874.00**	0.00				**1369.00**	**10505.00**	
	PF NO : DL/22524/45257					4.00							Bank : ICICI BANK						
	ESI NO : 2015563515					28.00		1.00					A/C No.: 003701555502						
2,324	G105590	SENTU KUMAR	9724.00	0.00	1000.00	24.00	9724.00		1000.00		12703.00		1167.00	223.00	0.00	0.00			
	NA	UPENDER SINGH	0.00	358.00	0.00			1979.00			358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	0.00						**13061.00**	0.00				**1390.00**	**11671.00**	
	PF NO : DL/22524/45353					4.00							Bank : ICICI BANK						
	ESI NO : 2015775142					28.00		2.50					A/C No.: 244901504759						
			1601.00	38140.00	0.00	0533.71	21686498.00	43161.00	4165060.00	2029979.00			582798.00	529196.00	56258.00	30750.00			
						5658.30	257399.00	2953695.00	30183.00	78138.00			2550.00	65000.00	71461.00	38850.00			
						8243.00		800.00					52841.00						
						59413.71													
							3,320.29												

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 :** **2017**

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 / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / MISE1	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,325	G004803	Mangal Singh	11830.00	0.00	1491.00	24.00	11830.00		1491.00	2000.00	15321.00		1420.00	269.00	0.00	0.00			
	D15335	DHANRAJSINGH	2000.00	500.00	0.00						500.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**15821.00**	0.00						**15821.00**	0.00				**1689.00**	**14132.00**	
	PF NO : DL/22524/24368					4.00							Bank : ICICI BANK						
	ESI NO : 2013421438					28.00		0.00					A/C No.: 038601524870						
2,326	G005396	Dinesh Mishra	9724.00	0.00	1000.00	24.00	9724.00		1000.00		11911.00		1167.00	209.00	0.00	0.00			
	D15796	HARIKRISHNAMISHRA	0.00	358.00	0.00			1187.00			358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	0.00						**12269.00**	0.00				**1376.00**	**10893.00**	
	PF NO : DL/22524/25146					4.00							Bank : ICICI BANK						
	ESI NO : 2013562214					28.00		1.50					A/C No.: 629401556662						
2,327	G107915	GABBAR SINGH	9724.00	0.00	1000.00	24.00	9724.00		1000.00		11516.00		1167.00	202.00	392.00	0.00			
	NA	RAM BAHADUR	0.00	359.00	0.00			792.00			359.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11083.00**	0.00						**11875.00**	0.00				**1761.00**	**10114.00**	
	PF NO : DL/22524/45638					4.00							Bank : ICICI BANK						
	ESI NO : 1013905212					28.00		1.00					A/C No.: 000701663879						
2,328	G006197	Ram Sharma Ji	11830.00	0.00	1491.00	24.00	11830.00		1491.00	2000.00	15321.00		1420.00	269.00	0.00	0.00			
	D16269	RAJNATHSHARMA	2000.00	500.00	0.00						500.00		0.00	0.00	0.00	0.00			
		SECURITY SUPERVISOR			**15821.00**	0.00						**15821.00**	0.00				**1689.00**	**14132.00**	
	PF NO : DL/22524/26189					4.00							Bank : ICICI BANK						
	ESI NO : 2013629036					28.00		0.00					A/C No.: 662801529702						
			1604.00	38212.00	0.00	0629.71	21729606.00	43161.00	4170042.00	2033979.00			587972.00	530145.00	56650.00	30750.00			
						5658.30	257399.00	2955674.00	30183.00	78138.00			2550.00	65000.00	71461.00	38850.00			
						8259.00		800.00					52841.00						
						59525.71													
							3,322.79												

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 :** **2017**

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 / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / MISE1	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,329	G007323	Benchelal	9724.00	0.00	1000.00	24.00	9724.00		1000.00		11911.00		1167.00	209.00	0.00	0.00			
	D16948	Shrivastav SHRIHORILAL	0.00	358.00	0.00			1187.00			358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	0.00						**12269.00**	0.00				**1376.00**	**10893.00**	
	PF NO : DL/22524/27879					4.00							Bank : ICICI BANK						
	ESI NO : 2212357507					28.00		1.50					A/C No.: 664201502350						
2,330	G007596	Anand Mishra Kumar	9724.00	0.00	1000.00	24.00	9724.00		1000.00		11911.00		1167.00	209.00	0.00	0.00			
	D16981	R.K.MISHRA	0.00	358.00	0.00			1187.00			358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	0.00						**12269.00**	0.00				**1376.00**	**10893.00**	
	PF NO : DL/22524/28185					4.00							Bank : ICICI BANK						
	ESI NO : 2013674254					28.00		1.50					A/C No.: 629201514030						
2,331	G109567	SADHNA JHA	9724.00	0.00	1000.00	24.00	9724.00		1000.00		11120.00		1167.00	195.00	0.00	0.00			
	NA	ANIL MISHRA	0.00	358.00	0.00			396.00			358.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD			**11082.00**	0.00						**11478.00**	0.00				**1362.00**	**10116.00**	
	PF NO : DL/22524/45833					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016123833					28.00		0.50					A/C No.: 0156001700063317						
2,332	G008591	JANMEJAY SHARMA	9724.00	0.00	1000.00	24.00	9724.00		1000.00		11911.00		1167.00	209.00	0.00	0.00			
	D25547	SUBASHSHARMA	0.00	358.00	0.00			1187.00			358.00		0.00	0.00	0.00	0.00			
		HEAD GUARD			**11082.00**	0.00						**12269.00**	0.00				**1376.00**	**10893.00**	
	PF NO : DL/22524/33811					4.00							Bank : ICICI BANK						
	ESI NO : 2014292332					28.00		1.50					A/C No.: 629201512720						
			1608.00	38329.00	0.00	0725.71	21768502.00	43161.00	4174042.00	2033979.00			592640.00	530967.00	56650.00	30750.00			
						5658.30	257399.00	2959631.00	30183.00	78138.00			2550.00	65000.00	71461.00	38850.00			
						8275.00		800.00					52841.00						
						59637.71													
							3,327.79												

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 :** **2017**

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 / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / MISE1	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,333	G110744	CHANDA SHRMA	9724.00	0.00	1000.00	24.00	9724.00		1000.00		11911.00		1167.00	209.00	445.00	0.00			
			0.00	358.00	0.00			1187.00					0.00	0.00	0.00	0.00			
	NA	JASWANT NAI									358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**12269.00**					**1821.00**	**10448.00**	
						4.00													
	PF NO : DL/22524/46009					28.00							Bank : ICICI BANK						
	ESI NO : 2016142227							1.50					A/C No.: 629301518388						
2,334	G012511	Ram Singh Chandra	9256.00	0.00	1740.00	24.00	9256.00		1740.00	386.00	12569.00		1111.00	220.00	0.00	0.00			
			386.00	500.00	0.00			1187.00					0.00	0.00	0.00	0.00			
	D24340	SUNNARSINGHYADAV									500.00		0.00						
		SECURITY GUARD			**11882.00**	0.00						**13069.00**					**1331.00**	**11738.00**	
						4.00													
	PF NO : DL/22524/30994					28.00							Bank : ICICI BANK						
	ESI NO : 2007184401							1.50					A/C No.: 629201514035						
2,335	G014105	Anil Singh	12000.00	0.00	2215.00	24.00	12000.00		2215.00		14215.00		1440.00	249.00	0.00	0.00			
			0.00	600.00	0.00								0.00	0.00	0.00	0.00			
	D24675	KHUSHALSINGH									600.00		0.00						
		SECURITY OFFICER			**14815.00**	0.00						**14815.00**					**1689.00**	**13126.00**	
						4.00													
	PF NO : DL/22524/31481					28.00							Bank : ICICI BANK						
	ESI NO : 2014007122							0.00					A/C No.: 629201511806						
												532801.00					59711.00	473090.00	
			1611.00	38421.00	0.00	0797.71	21799482.00	43161.00	4178997.00	2034365.00			596358.00	531645.00	57095.00	30750.00			
						5658.30	257399.00	2962005.00	30183.00	78138.00			2550.00	65000.00	71461.00	38850.00			
						8287.00		800.00					52841.00						
						59721.71													

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FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. SEARS PROCESS-SARITA VIHAR.,,DELHI

Salary Period Month **February** **Year :** **2017**

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 / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / MISE1	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,336	G104830	SONU KUMAR	9725.00	0.00	999.00	24.00	9725.00		999.00		11911.00		1167.00	209.00	392.00	0.00			
			0.00	359.00	0.00			1187.00					0.00	0.00	0.00	0.00			
	NA	KRISHNA PRASAD									359.00		0.00						
		SECURITY GUARD			**11083.00**	0.00						**12270.00**					**1768.00**	**10502.00**	
						4.00													
	PF NO : DL/22524/45366					28.00							Bank : ICICI BANK						
	ESI NO : 2016091399							1.50					A/C No.: 114401513767						
2,337	G110763	AZAD KUMAR GAUTAM	9725.00	0.00	999.00	19.00	7641.00		785.00		8426.00		917.00	148.00	392.00	0.00			
			0.00	359.00	0.00								0.00	0.00	0.00	0.00			
	NA	VIJENDRA RAM									282.00		0.00						
		SECURITY GUARD			**11083.00**	6.00						**8708.00**					**1457.00**	**7251.00**	
						3.00													
	PF NO : DL/22524/46027					22.00							Bank : ICICI BANK						
	ESI NO : 2016142572							0.00					A/C No.: 629301518425						
2,338	G110781	NAVLESH KUMAR	9724.00	0.00	1000.00	24.00	9724.00		1000.00		11516.00		1167.00	202.00	433.00	0.00			
			0.00	359.00	0.00			792.00					0.00	0.00	0.00	0.00			
	NA	RAM LAKHAN SINGH									359.00		0.00						
		SECURITY GUARD			**11083.00**	0.00						**11875.00**					**1802.00**	**10073.00**	
						4.00													
	PF NO : DL/22524/46050					28.00							Bank : ICICI BANK						
	ESI NO : 2016153568							1.00					A/C No.: 629301518376						
												32853.00					5027.00	27826.00	
			1613.00	38444.00	0.00	0864.71	21826572.00	43161.00	4181781.00	2034365.00			599609.00	532204.00	58312.00	30750.00			
						5664.30	257399.00	2963984.00	30183.00	78138.00			2550.00	65000.00	71461.00	38850.00			
						8298.00		800.00					52841.00						
						59799.71													
							3,333.29												

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 :** **2017**

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 / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / MISE1	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,339	G000997	Ravinder Ojha Kumar	9724.00	0.00	1000.00	24.00	9724.00		1000.00		10724.00		1167.00	188.00	143.00	0.00			
	D10504	RAMJEEWAN	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11082.00**	0.00						**11082.00**	0.00				**1498.00**	**9584.00**	
						4.00													
	PF NO : DL/22524/18206					28.00							Bank : ICICI BANK						
	ESI NO : 2012343888							0.00					A/C No.: 135401505447						
												11082.00					1498.00	9584.00	

1614.00	38468.00	0.00	0868.71	21836296.00	43161.00	4182781.00	2034365.00	600776.00	532392.00	58455.00	30750.00
			5664.30								
			8302.00	257399.00	2963984.00	30183.00	78138.00	2550.00	65000.00	71461.00	38850.00
			59827.71		800.00			52841.00			
				3,333.29							

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD.
VERSION PROCESS-JASOLA.,,DELHI

Salary Period Month **February** **Year :** **2017**

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 / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / MISE1	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,340	G060421	BALMIKI KUMAR	7431.00	0.00	1742.00	24.00	7431.00		1742.00	1084.00	11811.00		892.00	207.00	0.00	0.00			
			1084.00	639.00	0.00			1554.00					0.00	0.00	0.00	0.00			
	NA	RAMNUJSANGAHI									639.00		0.00						
		SECURITY GUARD			**10896.00**	0.00						**12450.00**					**1099.00**	**11351.00**	
						4.00													
	PF NO : DL/22524/40414					28.00							Bank : ICICI BANK						
	ESI NO : 2015198473							2.00					A/C No.: 071501506157						
2,341	G002305	Manoj Kumar	9724.00	0.00	1000.00	24.00	9724.00		1000.00		11911.00		1167.00	209.00	0.00	0.00			
			0.00	358.00	0.00			1187.00					0.00	0.00	0.00	0.00			
	D12495	BHUNESHWARSHARMA									358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**12269.00**					**1376.00**	**10893.00**	
						4.00													
	PF NO : DL/22524/21266					28.00							Bank : ICICI BANK						
	ESI NO : 2012959158							1.50					A/C No.: 054201512044						
2,342	G066460	BRIJESH KUMAR RAI	9723.00	0.00	1001.00	10.00	7987.00		822.00		8809.00		958.00	155.00	0.00	0.00			
			0.00	358.00	0.00	0.00							0.00	0.00	0.00	0.00			
	NA	MAHANTH RAI				10.00					294.00		0.00						
		SECURITY GUARD			**11082.00**	5.00						**9103.00**					**1113.00**	**7990.00**	
						3.00													
	PF NO : DL/22524/41169					23.00							Bank : ICICI BANK						
	ESI NO : 2015333537							0.00					A/C No.: 165001507547						
2,343	G127340	AKHILESH KUMAR VERMA	9724.00	0.00	1000.00	24.00	9724.00		1000.00		11516.00		1167.00	202.00	0.00	250.00			
			0.00	358.00	0.00			792.00					0.00	500.00	0.00	0.00			
	NA	SUSHIL KUMAR VERMA									358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11874.00**					**2119.00**	**9755.00**	
						4.00													
	PF NO : NA					28.00							Bank : ICICI BANK						
	ESI NO : 2016183708							1.00					A/C No.: 235701502477						
			1616.00	38544.00	0.00	0970.71	21871162.00	43161.00	4187345.00	2035449.00			604960.00	533165.00	58455.00	31000.00			
						5669.30	257399.00	2967517.00	30183.00	78138.00			2550.00	65500.00	71461.00	38850.00			
						8317.00		800.00					52841.00						
						59934.71													
							3,337.79												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD.
VERSION PROCESS-JASOLA.,,DELHI

Salary Period Month **February** **Year :** **2017**

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 / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / MISE1	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,344	G004978	Baikunth Dubey Nath	9723.00	0.00	1001.00	10.00	7987.00		822.00		8809.00		958.00	155.00	0.00	0.00			
			0.00	358.00	0.00	0.00							0.00	0.00	0.00	0.00			
	D15435	SHRINIWASDUBEY				10.00					294.00		0.00						
		SECURITY GUARD			**11082.00**	5.00						**9103.00**					**1113.00**	**7990.00**	
						3.00													
	PF NO : DL/22524/24575					23.00							Bank : ICICI BANK						
	ESI NO : 2013483315							0.00					A/C No.: 038601524882						
2,345	G127977	SIKANDAR KUMAR CHOUDHRY	9725.00	0.00	999.00	13.00	5210.00		535.00		5745.00		625.00	101.00	0.00	250.00			
			0.00	358.00	0.00								0.00	500.00	0.00	0.00			
	NA	KUMAR LAL CHOUDHRY									192.00		0.00						
		SECURITY GUARD			**11082.00**	13.00						**5937.00**					**1476.00**	**4461.00**	
						2.00													
	PF NO : NA					15.00							Bank : CANARA BANK						
	ESI NO : 2012408295							0.00					A/C No.: 1445101556765						
2,346	G006453	Ashok Yadav Kumar	9724.00	0.00	2295.00	22.00	8682.00		2049.00		10731.00		1042.00	188.00	0.00	0.00			
			0.00	57.00	0.00								0.00	0.00	0.00	0.00			
	D16287	BHOLAYADAV									51.00		0.00						
		SECURITY GUARD			**12076.00**	3.00						**10782.00**					**1230.00**	**9552.00**	
						3.00													
	PF NO : DL/22524/26694					25.00							Bank : ICICI BANK						
	ESI NO : 2013629268							0.00					A/C No.: 039601513636						
2,347	G111616	DIPAK KUMAR	9706.00	0.00	875.00	7.00	2773.00		250.00		3068.00		333.00	54.00	950.00	0.00			
			0.00	329.00	0.00				17.00				0.00	0.00	0.00	0.00			
	NA	SITARAM GUPTA									94.00		0.00						
		SECURITY GUARD			**10910.00**	20.00			28.00			**3162.00**					**1337.00**	**1825.00**	
						1.00													
	PF NO : DL/22524/46096					8.00							Bank : ICICI BANK						
	ESI NO : 2016201675							0.00					A/C No.: 629301518355						
			1618.00	38603.00	0.00	1022.71	21895814.00	43161.00	4191001.00	2035449.00			607918.00	533663.00	59405.00	31250.00			
						5710.30	257399.00	2967517.00	30200.00	78138.00			2550.00	66000.00	71461.00	38850.00			
						8326.00		800.00					52841.00						
						60005.71													
							3,337.79												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. VERSION PROCESS-JASOLA.,,DELHI

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2,348	G083596	PRIYABRAT .	9724.00	0.00	1000.00	1.00	347.00		36.00		383.00		42.00	7.00	347.00	0.00			
			0.00	358.00	0.00								0.00	0.00	0.00	0.00			
	NA	NIRANJAN KUMAR									13.00		0.00						
		SECURITY GUARD			**11082.00**	27.00						**396.00**					**396.00**	**0.00**	
						0.00													
	PF NO : DL/22524/43261					1.00							Bank : ICICI BANK						
	ESI NO : 2015655898							0.00					A/C No.: 244901503254						
												75076.00					11259.00	63817.00	
			1618.00	38626.00	0.00	1023.71	21896161.00	43161.00	4191037.00	2035449.00			607960.00	533670.00	59752.00	31250.00			
						5737.30													
						8326.00	257399.00	2967517.00	30200.00	78138.00			2550.00	66000.00	71461.00	38850.00			
						60006.71		800.00					52841.00						
							3,337.79												

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[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.
WIPRO GREATER NOIDA.,,DELHI

Salary Period Month **February** **Year :** **2017**

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2,349	G117598	RAJ KUMAR	15425.00	0.00	0.00	24.00	15425.00				17629.00		0.00	309.00	0.00	0.00			
	NA	BALVEER SINGH	0.00	0.00	0.00			2204.00			0.00		0.00	0.00	0.00	0.00			
		GUN-MAN			**15425.00**	0.00 4.00 28.00						**17629.00**	0.00				**309.00**	**17320.00**	
	PF NO : NA ESI NO : NA							2.00					Bank : STATE BANK OF INDIA A/C No.: 30224257030						
2,350	G122901	SATYAVEER SINGH	15425.00	0.00	0.00	24.00	15425.00				15425.00		0.00	270.00	0.00	0.00			
	NA	MAMRAJ	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**15425.00**	0.00 5.00 28.00						**15425.00**					**270.00**	**15155.00**	
	PF NO : NA ESI NO : NA							0.00					Bank : STATE BANK OF INDIA A/C No.: 10910564130						
2,351	G041884	SATVEER SINGH RAWAT	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	BHANWAR SINGH	2732.00	700.00	2100.00	1.00 0.00	2100.00				700.00		0.00 0.00	0.00	0.00	0.00			
		PERSONAL SECURITY OFFICER			**27532.00**	0.00 4.00 28.00						**27532.00**					**0.00**	**27532.00**	
	PF NO : 0 ESI NO : NA							0.00					Bank : ICICI BANK A/C No.: 629401555100						
2,352	G065829	VIDESH KUMAR	15425.00	0.00	0.00	24.00	15425.00				17629.00		0.00	309.00	0.00	0.00			
	NA	GOKUL SINGH	0.00	0.00	0.00			2204.00			0.00		0.00 0.00	0.00	0.00	0.00			
		GUN-MAN			**15425.00**	0.00 4.00 28.00						**17629.00**					**309.00**	**17320.00**	
	PF NO : NA ESI NO : NA							2.00					Bank : ICICI BANK A/C No.: 629101516180						
			1621.00	38714.00	0.00	1118.71 5737.30 8343.00 60118.71	21960436.00 259499.00	43161.00 2971925.00 800.00	4195037.00 30200.00	2038181.00 78138.00			607960.00 2550.00 52841.00	534558.00 66000.00	59752.00 71461.00	31250.00 38850.00			

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FORM XVII

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REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
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WIPRO GREATER NOIDA.,,DELHI

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2,353	G065830	DHARAMVIR SINGH	18000.00	0.00	4000.00	24.00	18000.00		4000.00	2732.00	26832.00		0.00	0.00	0.00	0.00			
			2732.00	700.00	2100.00		2100.00						0.00	0.00	0.00	0.00			
	NA	SHISH RAM SINGH									700.00		0.00						
		PERSONAL SECURITY OFFICER			**27532.00**	0.00						**27532.00**					**0.00**	**27532.00**	
						4.00													
	PF NO : NA					28.00							Bank : ICICI BANK						
	ESI NO : NA							0.00					A/C No.: 629101516498						
2,354	G066466	MAHENDER SINGH	18000.00	0.00	4000.00	24.00	18000.00		4000.00	2732.00	26832.00		0.00	0.00	0.00	0.00			
			2732.00	700.00	2100.00		2100.00						0.00	0.00	0.00	0.00			
	NA	BIJAY SINGH									700.00		0.00						
		PERSONAL SECURITY OFFICER			**27532.00**	0.00						**27532.00**					**0.00**	**27532.00**	
						4.00													
	PF NO : NA					28.00							Bank : ICICI BANK						
	ESI NO : NA							0.00					A/C No.: 135901505662						
2,355	G105284	BILE RAM	15425.00	0.00	0.00	24.00	15425.00				17078.00		0.00	299.00	0.00	0.00			
			0.00	0.00	0.00			1653.00					0.00	0.00	0.00	0.00			
	NA	DALPAT SINGH									0.00		0.00						
		GUN-MAN			**15425.00**	0.00						**17078.00**					**299.00**	**16779.00**	
						4.00													
	PF NO : NA					28.00							Bank : ICICI BANK						
	ESI NO : NA							1.50					A/C No.: 628401553932						
2,356	G106882	RAMVIR SINGH	15425.00	0.00	0.00	24.00	15425.00				17629.00		0.00	309.00	0.00	0.00			
			0.00	0.00	0.00			2204.00					0.00	0.00	0.00	0.00			
	NA	PRAHALD SINGH									0.00		0.00						
		GUN-MAN			**15425.00**	0.00						**17629.00**					**309.00**	**17320.00**	
						4.00													
	PF NO : NA					28.00							Bank : AXIS BANK						
	ESI NO : NA							2.00					A/C No.: 915010019493759						
												167986.00					1496.00	166490.00	
			1625.00	38801.00	0.00	1214.71	22027286.00	43161.00	4203037.00	2043645.00			607960.00	535166.00	59752.00	31250.00			
						5737.30													
						8359.00	263699.00	2975782.00	30200.00	78138.00			2550.00	66000.00	71461.00	38850.00			
						60230.71		800.00					52841.00						
							3,345.29												