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 **January** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / MISE1	DA / PPA / ATAE / HDENCASH / OT Hrs/Days	HRA / CLMENC / AWAE	TA / ABASE / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / MISD3	UD / GIP / ITAX	ADVD / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,992	G012719	Shyam Kuran	9178.00	0.00	1000.00	26.00	9178.00		1000.00		11538.00		1101.00	202.00	0.00	0.00			
	D24379	BABURAM	0.00	358.00	0.00		1020.00						0.00	0.00	0.00	0.00			
											358.00		0.00	0.00	0.00				
		SECURITY GUARD			**10536.00**	0.00		340.00				**11896.00**					**1303.00**	**10593.00**	
						4.00													
	PF NO : DL/22524/31060			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2006805120			1.00				1.50					A/C No.: 071701503688						
1,993	G074100	DHANANJAI RAI	9161.00	0.00	1142.00	26.00	9161.00		1142.00		12002.00		1099.00	211.00	0.00	0.00			
	NA	MAHARAJ RAI	0.00	333.00	0.00		1359.00						0.00	0.00	0.00	0.00			
											333.00		0.00	0.00	0.00				
		SECURITY GUARD			**10636.00**	0.00		340.00				**12335.00**					**1310.00**	**11025.00**	
						4.00													
	PF NO : DL/22524/42082			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2015467650			1.00				2.00					A/C No.: 113901501804						
1,994	G014276	Arun Das	9178.00	0.00	2349.00	12.00	4145.00		1061.00	688.00	10385.00		497.00	0.00	0.00	0.00			
	D12856	RAMPRITDAS	1523.00	673.00	512.00		4260.00	231.00					0.00	0.00	0.00	0.00			
											304.00		0.00	0.00	0.00				
		SECURITY GUARD			**14235.00**	17.00						**10689.00**					**497.00**	**10192.00**	
						2.00													
	PF NO : DL/22524/21779					14.00							Bank : ICICI BANK						
	ESI NO : 2013024273							5.50					A/C No.: 072101505404						
												34920.00					3110.00	31810.00	
			5.00	34091.00	747.00	8140.02	16854466.00	367956.00	3181033.00	1560480.00			028209.00	353394.00	78828.00	28998.00			
						5412.98													
						7306.00	2001957.00	216613.00	1459.00	34789.00			5935.50	3500.00	7818.00	13000.00			
						56401.01		5582.00					25313.00	12763.00	3296.00				
							2,588.77												

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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 **January** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / MISE1	DA / PPA / ATAE / HDENCASH / OT Hrs/Days	HRA / CLMENC / AWAE	TA / ABASE / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / MISD3	UD / GIP / ITAX	ADVD / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,995	G091444	KISHOR KUMAR JHA	9178.00	0.00	1000.00	24.00	8882.00		968.00		10190.00		1066.00	179.00	355.00	0.00			
			0.00	358.00	0.00	1.00							0.00	0.00	0.00	0.00			
	NA	PRABHASH CHANDRA JHA				0.00					346.00		0.00	0.00	0.00				
		SECURITY GUARD			**10536.00**	1.00		340.00				**10536.00**					**1600.00**	**8936.00**	
						4.00													
	PF NO : DL/22524/44134					30.00							Bank : ICICI BANK						
	ESI NO : 2015795471			NFH 1.00				0.00					A/C No.: 244901505019						
1,996	G092414	RAJIV KUMAR PANDEY	9178.00	0.00	1000.00	26.00	9178.00		1000.00		11198.00		1101.00	196.00	356.00	0.00			
			0.00	358.00	0.00		680.00						0.00	0.00	0.00	0.00			
	NA	SHIV GOBINDA PANDEY									358.00		0.00	0.00	0.00				
		SECURITY GUARD			**10536.00**	0.00		340.00				**11556.00**					**1653.00**	**9903.00**	
						4.00													
	PF NO : DL/22524/44233					31.00							Bank : ICICI BANK						
	ESI NO : 2213827835			NFH 1.00				1.00					A/C No.: 113401510987						
1,997	G014020	Arun Kumar Choudhary	9178.00	0.00	1000.00	26.00	9178.00		1000.00		10518.00		1101.00	185.00	504.00	0.00			
			0.00	358.00	0.00								0.00	0.00	0.00	0.00			
	D12442	KRISHNA CHOUDHARY									358.00		0.00	0.00	0.00				
		SECURITY GUARD			**10536.00**	0.00		340.00				**10876.00**					**1790.00**	**9086.00**	
						4.00													
	PF NO : DL/22524/21184					31.00							Bank : ICICI BANK						
	ESI NO : 2012958770			NFH 1.00				0.00					A/C No.: 629201512016						
1,998	G094646	DEEPU KUMAR SINGH	9178.00	0.00	1000.00	25.00	9178.00		1000.00		10518.00		1101.00	185.00	356.00	0.00			
			0.00	358.00	0.00	1.00							0.00	0.00	0.00	0.00			
	NA	SRI VINAY KUMAR SINGH				0.00					358.00		0.00	0.00	0.00				
		SECURITY GUARD			**10536.00**	0.00		340.00				**10876.00**					**1642.00**	**9234.00**	
						4.00													
	PF NO : DL/22524/44347					31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2015819162			NFH 1.00				0.00					A/C No.: 3350875744						
			5.00	34126.00	751.00	8241.02	16890882.00	367956.00	3185001.00	1560480.00			032578.00	354139.00	30399.00	28998.00			
						5413.98													
						7322.00	2002637.00	216613.00	1459.00	34789.00			5935.50	3500.00	7818.00	13000.00			
						56524.01		5582.00					25313.00	12763.00	3296.00				
							2,589.77												

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. **SARITA VIHAR NEW DELHI..,,DELHI**

Salary Period Month **January** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / MISE1	DA / PPA / ATAE / HDENCASH / OT Hrs/Days	HRA / CLMENC / AWAE	TA / ABASE / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / MISD3	UD / GIP / ITAX	ADVD / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,999	G014097	Maya Singh	9672.00	0.00	406.00	21.00	9672.00		406.00	160.00	10578.00		1161.00	186.00	0.00	0.00			
	D15075	KAILASHSINGH	160.00	298.00	0.00	0.00							0.00	0.00	0.00	0.00			
						5.00					298.00		0.00	0.00	0.00				
		LADY SECURITY GUARD			**10536.00**	0.00		340.00				**10876.00**					**1347.00**	**9529.00**	
						4.00													
	PF NO : DL/22524/23867			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2013313826			1.00				0.00					A/C No.: 054201508963						
2,000	G014105	Anil Singh	12000.00	0.00	2215.00	26.00	12000.00		2215.00		16127.00		1440.00	283.00	0.00	0.00			
	D24675	KHUSHALSINGH	0.00	600.00	0.00		1434.00						0.00	0.00	0.00	0.00			
											600.00		0.00	0.00	0.00				
		SECURITY OFFICER			**14815.00**	0.00		478.00				**16727.00**					**1723.00**	**15004.00**	
						4.00													
	PF NO : DL/22524/31481			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2014007122			1.00				1.50					A/C No.: 629201511806						
2,001	G023448	SUBODH SINGH	9178.00	0.00	1000.00	23.00	8290.00		903.00		9533.00		995.00	167.00	356.00	0.00			
	D25758	BHUNESHWAR SINGH	0.00	358.00	0.00								0.00	0.00	0.00	0.00			
											323.00		0.00	0.00	0.00				
		SECURITY GUARD			**10536.00**	3.00		340.00				**9856.00**					**1518.00**	**8338.00**	
						4.00													
	PF NO : DL/22524/34345			NFH		28.00							Bank : ICICI BANK						
	ESI NO : 2014317180			1.00				0.00					A/C No.: 006501520816						
2,002	G024889	PRABHASH CHANDRA MISHRA	9178.00	0.00	1000.00	26.00	9178.00		1000.00		11198.00		1101.00	196.00	356.00	0.00			
	D25778	BANGALI MISHRA	0.00	358.00	0.00		680.00						0.00	0.00	0.00	0.00			
											358.00		0.00	0.00	0.00				
		SECURITY GUARD			**10536.00**	0.00		340.00				**11556.00**					**1653.00**	**9903.00**	
						4.00													
	PF NO : DL/22524/34412			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2005799595			1.00				1.00					A/C No.: 022401512173						
			5.00	34202.00	755.00	8337.02	16930022.00	367956.00	3189525.00	1560640.00			037275.00	354971.00	31111.00	28998.00			
						5416.98													
						7338.00	2004751.00	216613.00	1459.00	34789.00			5935.50	3500.00	7818.00	13000.00			
						56645.01		5582.00					25313.00	12763.00	3296.00				
							2,592.27												

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 **January** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / MISE1	DA / PPA / ATAE / HDENCASH / OT Hrs/Days	HRA / CLMENC / AWAE	TA / ABASE / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / MISD3	UD / GIP / ITAX	ADVD / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,003	G052363	SATYA PRAKASH	11400.00	0.00	1701.00	26.00	11400.00		1701.00	1419.00	14998.00		1368.00	263.00	356.00	0.00			
	NA	GANGARAM	1419.00	529.00	0.00		478.00				529.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**15049.00**	0.00						**15527.00**	0.00	0.00	0.00		**1987.00**	**13540.00**	
	PF NO : DL/22524/39247			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2007439890			1.00		31.00		0.50					A/C No.: 083101510626						
2,004	G004196	Uday Pathak Shankar	9178.00	0.00	1000.00	26.00	9178.00		1000.00		10858.00		1101.00	191.00	356.00	0.00			
	D13903	KRISHNADEVPATHAK	0.00	358.00	0.00		340.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00		340.00				**11216.00**	0.00	0.00	0.00		**1648.00**	**9568.00**	
	PF NO : DL/22524/23578			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2013283091			1.00		31.00		0.50					A/C No.: 072001509684						
2,005	G004422	Prema Pandey	9672.00	0.00	406.00	19.00	9672.00		406.00	160.00	10578.00		1161.00	186.00	148.00	0.00			
	D15085	CHHEDINATHPANDEY	160.00	298.00	0.00	0.00					298.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD			**10536.00**	7.00		340.00				**10876.00**	0.00	0.00	0.00		**1495.00**	**9381.00**	
	PF NO : DL/22524/23858			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2013315022			1.00		31.00		0.00					A/C No.: 000701557685						
2,006	G086518	RAJ KUMAR CHOUDHARY	9178.00	0.00	1000.00	26.00	9178.00		1000.00		10518.00		1101.00	185.00	356.00	0.00			
	NA	ABHINATH	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00		340.00				**10876.00**	0.00	0.00	0.00		**1642.00**	**9234.00**	
	PF NO : DL/22524/43587			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2012112335			1.00		31.00		0.00					A/C No.: 054701507022						
			5.00	34290.00	759.00	8434.02	16969450.00	367956.00	3193632.00	1562219.00		042006.00		355796.00	32327.00	28998.00			
						5416.98	2005569.00	216613.00	1459.00	34789.00		5935.50		3500.00	7818.00	13000.00			
						7354.00		5582.00				25313.00		12763.00	3296.00				
						56769.01													
							2,593.27												

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REGISTER OF WAGES

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2,007	G004803	Mangal Singh	11154.00	0.00	1491.00	14.00	11154.00		1491.00	2000.00	15134.00		1338.00	265.00	356.00	0.00			
	D15335	DHANRAJSINGH	2000.00	500.00	0.00	0.00							0.00	0.00	0.00	0.00			
						12.00					500.00		0.00	0.00	0.00				
		SECURITY GUARD			**15145.00**	0.00		489.00				**15634.00**					**1959.00**	**13675.00**	
						4.00													
	PF NO : DL/22524/24368					31.00							Bank : ICICI BANK						
	ESI NO : 2013421438			NFH 1.00				0.00					A/C No.: 038601524870						
2,008	G004978	Baikunth Dubey Nath	9178.00	0.00	1000.00	26.00	9178.00		1000.00		10518.00		1101.00	185.00	356.00	0.00			
	D15435	SHRINIWASDUBEY	0.00	358.00	0.00								0.00	0.00	0.00	0.00			
											358.00		0.00	0.00	0.00				
		SECURITY GUARD			**10536.00**	0.00		340.00				**10876.00**					**1642.00**	**9234.00**	
						4.00													
	PF NO : DL/22524/24575					31.00							Bank : ICICI BANK						
	ESI NO : 2013483315			NFH 1.00				0.00					A/C No.: 038601524882						
2,009	G005396	Dinesh Mishra	9178.00	0.00	1000.00	26.00	9178.00		1000.00		10518.00		1101.00	185.00	356.00	0.00			
	D15796	HARIKRISHNAMISHRA	0.00	358.00	0.00								0.00	0.00	0.00	0.00			
											358.00		0.00	0.00	0.00				
		SECURITY GUARD			**10536.00**	0.00		340.00				**10876.00**					**1642.00**	**9234.00**	
						4.00													
	PF NO : DL/22524/25146					31.00							Bank : ICICI BANK						
	ESI NO : 2013562214			NFH 1.00				0.00					A/C No.: 629401556662						
2,010	G087824	NANEDHESHWAR KUMAR	9178.00	0.00	1000.00	26.00	9178.00		1000.00		10518.00		1101.00	185.00	356.00	0.00			
	NA	KRISHNA SAW	0.00	358.00	0.00								0.00	0.00	0.00	0.00			
											358.00		0.00	0.00	0.00				
		SECURITY GUARD			**10536.00**	0.00		340.00				**10876.00**					**1642.00**	**9234.00**	
						4.00													
	PF NO : DL/22524/43729					31.00							Bank : ICICI BANK						
	ESI NO : 2013803268			NFH 1.00				0.00					A/C No.: 135401505453						
			5.00	34357.00	763.00	8526.02	17008138.00	367956.00	3198123.00	1564219.00		046647.00	356616.00	33751.00	28998.00				
						5416.98													
						7370.00	2005569.00	216613.00	1459.00	34789.00		5935.50	3500.00	7818.00	13000.00				
						56893.01		5582.00				25313.00	12763.00	3296.00					
							2,593.27												

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

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WIPRO LTD.
SARITA VIHAR NEW DELHI..,,DELHI

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2,011	G088787	RAKESH SINGH	9178.00	0.00	1000.00	26.00	9178.00		1000.00		11198.00		1101.00	196.00	356.00	0.00			
	NA	ISHWAR SINGH	0.00	358.00	0.00		1020.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00						**11556.00**	0.00	0.00	0.00		**1653.00**	**9903.00**	
	PF NO : DL/22524/43819			NFH		4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015508304			1.00		31.00		1.50					A/C No.: 20058367521						
2,012	G006197	Ram Sharma Ji	11154.00	0.00	1491.00	26.00	11154.00		1491.00	2000.00	16111.00		1338.00	282.00	356.00	0.00			
	D16269	RAJNATHSHARMA	2000.00	500.00	0.00		977.00				500.00		0.00	0.00	0.00	0.00			
		SECURITY SUPERVISOR			**15145.00**	0.00		489.00				**16611.00**	0.00	0.00	0.00		**1976.00**	**14635.00**	
	PF NO : DL/22524/26189			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2013629036			1.00		31.00		1.00					A/C No.: 662801529702						
2,013	G006796	Gyanendra Kumar	9178.00	0.00	1000.00	24.00	8586.00		935.00		9861.00		1030.00	173.00	356.00	0.00			
	D16589	NARENDERPALSINGH	0.00	358.00	0.00						335.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	2.00		340.00				**10196.00**	0.00	0.00	0.00		**1559.00**	**8637.00**	
	PF NO : DL/22524/27160			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2013671293			1.00		29.00		0.00					A/C No.: 629201514662						
2,014	G062654	AJIT KUMAR PATHAK	9178.00	0.00	1000.00	25.00	8882.00		968.00		10190.00		1066.00	179.00	356.00	0.00			
	NA	GOPAL JEEPATHAK	0.00	358.00	0.00						346.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	1.00		340.00				**10536.00**	0.00	0.00	0.00		**1601.00**	**8935.00**	
	PF NO : DL/22524/40694			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2015260892			1.00		30.00		0.00					A/C No.: 033001518602						
			5.00	34432.00	767.00	8627.02	17045938.00	367956.00	3202517.00	1566219.00		051182.00	357446.00	35175.00	28998.00				
						5419.98													
						7386.00	2007566.00	216613.00	1459.00	34789.00		5935.50	3500.00	7818.00	13000.00				
						57014.01		5582.00				25313.00	12763.00	3296.00					
							2,595.77												

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 **January** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / MISE1	DA / PPA / ATAE / HDENCASH / OT Hrs/Days	HRA / CLMENC / AWAE	TA / ABASE / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / MISD3	UD / GIP / ITAX	ADVD / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,015	G090730	BIRENDRA PRASAD	9178.00	0.00	1000.00	26.00	9178.00		1000.00		10518.00		1101.00	185.00	356.00	0.00			
	NA	RAJESHWAR PRASAD	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00		340.00				**10876.00**	0.00	0.00	0.00		**1642.00**	**9234.00**	
	PF NO : DL/22524/44016			NFH		4.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2013526248			1.00		31.00		0.00					A/C No.: 50762121006945						
2,016	G007323	Benchelal	9178.00	0.00	1000.00	26.00	9178.00		1000.00		11198.00		1101.00	196.00	356.00	0.00			
	D16948	Shrivastav SHRIHORILAL	0.00	358.00	0.00		680.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00		340.00				**11556.00**	0.00	0.00	0.00		**1653.00**	**9903.00**	
	PF NO : DL/22524/27879			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2212357507			1.00		31.00		1.00					A/C No.: 664201502350						
2,017	G007596	Anand Mishra Kumar	9178.00	0.00	1000.00	26.00	9178.00		1000.00		10518.00		1101.00	185.00	356.00	0.00			
	D16981	R.K.MISHRA	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00		340.00				**10876.00**	0.00	0.00	0.00		**1642.00**	**9234.00**	
	PF NO : DL/22524/28185			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2013674254			1.00		31.00		0.00					A/C No.: 629201514030						
2,018	G007931	Ritesh Kumar	9178.00	0.00	1000.00	19.00	6809.00		742.00		7891.00		817.00	139.00	854.00	0.00			
	D20012	SHRISHYAMBIHARI	0.00	358.00	0.00						266.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	8.00		340.00				**8157.00**	0.00	0.00	0.00		**1810.00**	**6347.00**	
	PF NO : DL/22524/28488			NFH		3.00							Bank : ICICI BANK						
	ESI NO : 2013671133			1.00		23.00		0.00					A/C No.: 135401505448						
			5.00	34518.00	771.00	8724.02	17080281.00	367956.00	3206259.00	1566219.00		055302.00		358151.00	37097.00	28998.00			
						5427.98													
						7401.00	2008246.00	216613.00	1459.00	34789.00			5935.50	3500.00	7818.00	13000.00			
						57130.01		5582.00					25313.00	12763.00	3296.00				
							2,596.77												

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 **January** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / MISE1	DA / PPA / ATAE / HDENCASH / OT Hrs/Days	HRA / CLMENC / AWAE	TA / ABASE / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / MISD3	UD / GIP / ITAX	ADVD / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,019	G008591	JANMEJAY SHARMA	9178.00	0.00	1000.00	26.00	9178.00		1000.00		11198.00		1101.00	196.00	356.00	0.00			
	D25547	SUBASHSHARMA	0.00	358.00	0.00		680.00				358.00		0.00	0.00	0.00	0.00			
		HEAD GUARD			**10536.00**	0.00		340.00				**11556.00**	0.00	0.00	0.00		**1653.00**	**9903.00**	
	PF NO : DL/22524/33811			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2014292332			1.00		31.00		1.00					A/C No.: 629201512720						
2,020	G065869	AMIT SINGH	12000.00	0.00	2215.00	26.00	12000.00		2215.00		15171.00		1440.00	266.00	0.00	0.00			
	NA	LAL BAHADUR SINGH	0.00	600.00	0.00		478.00				600.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14815.00**	0.00		478.00				**15771.00**	0.00	0.00	0.00		**1706.00**	**14065.00**	
	PF NO : DL/22524/41127			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2015333249			1.00		31.00		0.50					A/C No.: 165001507939						
2,021	G090758	DEEPAK KUMAR SINGH	14500.00	0.00	4672.00	26.00	14500.00		4672.00	5000.00	26511.00		1740.00	0.00	0.00	0.00			
	NA	GAUTAM KUMAR SINGH	5000.00	0.00	0.00		1559.00				0.00		0.00	0.00	0.00	0.00			
		ASSIGNMENT MANAGER			**24172.00**	0.00		780.00				**26511.00**	0.00	0.00	0.00		**1740.00**	**24771.00**	
	PF NO : DL/22524/44047			NFH		4.00							Bank : INDUSIND BANK						
	ESI NO : NA			1.00		31.00		1.00					A/C No.: 100008295658						
2,022	G000692	Mohan Mahawar Lal	9178.00	0.00	1000.00	26.00	9178.00		1000.00		10518.00		1101.00	185.00	356.00	0.00			
	D09574	DEVILALMAHAWAR	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00		340.00				**10876.00**	0.00	0.00	0.00		**1642.00**	**9234.00**	
	PF NO : DL/22524/16827			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2012055855			1.00		31.00		0.00					A/C No.: 082901507786						
			5.00	34591.00	775.00	8828.02	17125137.00	367956.00	3215146.00	1571219.00		060684.00	358798.00	37809.00	28998.00				
						5427.98	2010963.00	216613.00	1459.00	34789.00		5935.50	3500.00	7818.00	13000.00				
						7417.00		5582.00				25313.00	12763.00	3296.00					
						57254.01													
							2,599.27												

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 **January** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / MISE1	DA / PPA / ATAE / HDENCASH / OT Hrs/Days	HRA / CLMENC / AWAE	TA / ABASE / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / MISD3	UD / GIP / ITAX	ADVD / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,023	G036447	VINAY KUMAR	14500.00	0.00	4672.00	26.00	14500.00		4672.00	5000.00	25732.00		1740.00	0.00	0.00	0.00			
	NA	MANINDRA PRASAD	5000.00	0.00	0.00		780.00				0.00		0.00	0.00	0.00	0.00			
		ASSIGNMENT MANAGER			**24172.00**	0.00 / 4.00 / 31.00		780.00				**25732.00**	0.00	0.00	0.00		**1740.00**	**23992.00**	
	PF NO : DL/22524/36351			NFH 1.00				0.50					Bank : ICICI BANK						
	ESI NO : 2014573343												A/C No.: 092801504593						
2,024	G041258	MANOJ KUMAR SINGH	14500.00	0.00	4199.00	26.00	14500.00		4199.00	1935.00	21414.00		1740.00	0.00	36.00	0.00			
	NA	RAGHUBANSHPRASADSINGH	1935.00	396.00	0.00		780.00				396.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**21030.00**	0.00 / 4.00 / 31.00						**21810.00**	0.00	0.00	0.00		**1776.00**	**20034.00**	
	PF NO : DL/22524/37262			NFH 1.00				0.50					Bank : ICICI BANK						
	ESI NO : 2014679662												A/C No.: 662801529704						
2,025	G083435	NAVIN KANDPAL	12000.00	0.00	2215.00	25.00	12000.00		2215.00		15171.00		1440.00	266.00	0.00	0.00			
	NA	HARISH CHANDRA KANDPAL	0.00	600.00	0.00	0.00 / 1.00	478.00				600.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14815.00**	0.00 / 4.00 / 31.00		478.00				**15771.00**	0.00	0.00	0.00		**1706.00**	**14065.00**	
	PF NO : DL/22524/43074			NFH 1.00				0.50					Bank : ICICI BANK						
	ESI NO : 2014878671												A/C No.: 071901525358						
2,026	G033547	ANIL MOUAR	9178.00	0.00	1000.00	13.00	9178.00		1000.00		10518.00		1101.00	185.00	356.00	0.00			
	NA	AWADHESH MOUAR	0.00	358.00	0.00	0.00 / 13.00	340.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 / 4.00 / 31.00						**10876.00**	0.00	0.00	0.00		**1642.00**	**9234.00**	
	PF NO : DL/22524/35794			NFH 1.00				0.50					Bank : ICICI BANK						
	ESI NO : 2014489471												A/C No.: 664201503108						
			5.00	34645.00	779.00	8918.02 / 5427.98 / 7433.00 / 57378.01	17175315.00 / 2013341.00	367956.00 / 216613.00 / 5582.00	3227232.00 / 1459.00	1578154.00 / 34789.00			066705.00 / 5935.50 / 25313.00	359249.00 / 3500.00 / 12763.00	38201.00 / 7818.00 / 3296.00	28998.00 / 13000.00			
							2,601.27												

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 **January** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / MISE1	DA / PPA / ATAE / HDENCASH / OT Hrs/Days	HRA / CLMENC / AWAE	TA / ABASE / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / MISD3	UD / GIP / ITAX	ADVD / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,027	G034535	ATHAR ALI BEG	14500.00	0.00	4672.00	26.00	14500.00		4672.00	5000.00	24952.00		1740.00	0.00	0.00	0.00			
	NA	ZAFARALIBEG	5000.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		ASSIGNMENT MANAGER			**24172.00**	0.00		780.00				**24952.00**	0.00	0.00	0.00		**1740.00**	**23212.00**	
	PF NO : DL/22524/43322			NFH		4.00							Bank : ICICI BANK						
	ESI NO : NA			1.00		31.00		0.00					A/C No.: 038601526741						
2,028	G101155	RAM PRAKASH SINGH	9178.00	0.00	1000.00	26.00	9178.00		1000.00		10518.00		1101.00	185.00	838.00	0.00			
	NA	CHHOTE SINGH	0.00	358.00	0.00		340.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00						**10876.00**	0.00	0.00	0.00		**2124.00**	**8752.00**	
	PF NO : DL/22524/45036			NFH		4.00							Bank : NA						
	ESI NO : 2015981601			1.00		31.00		0.50					A/C No.: NA						
2,029	G046321	VIBHUTI .	11154.00	0.00	1491.00	26.00	11154.00		1491.00	2000.00	16600.00		1338.00	291.00	483.00	0.00			
	NA	BHUSHI PRASAD	2000.00	500.00	0.00		1466.00				500.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			**15145.00**	0.00		489.00				**17100.00**	0.00	0.00	0.00		**2112.00**	**14988.00**	
	PF NO : DL/22524/38133			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2014810335			1.00		31.00		1.50					A/C No.: 071901521385						
2,030	G047108	SATYENDER KUMAR SINGH KANHIYA SINGH	9178.00	0.00	1000.00	26.00	9178.00		1000.00		10518.00		1101.00	185.00	356.00	0.00			
	NA		0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00		340.00				**10876.00**	0.00	0.00	0.00		**1642.00**	**9234.00**	
	PF NO : DL/22524/38296			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2013196265			1.00		31.00		0.00					A/C No.: 629401557540						
			5.00	34719.00	783.00	9022.02	17219325.00	367956.00	3235395.00	1585154.00			071985.00	359910.00	39878.00	28998.00			
						5427.98													
						7449.00	2015147.00	216613.00	1459.00	34789.00			5935.50	3500.00	7818.00	13000.00			
						57502.01		5582.00					25313.00	12763.00	3296.00				
							2,603.27												

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 **January** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / MISE1	DA / PPA / ATAE / HDENCASH / OT Hrs/Days	HRA / CLMENC / AWAE	TA / ABASE / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / MISD3	UD / GIP / ITAX	ADVD / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,031	G083589	PRABAL SINGH	9178.00	0.00	1000.00	26.00	9178.00		1000.00		10518.00		1101.00	185.00	356.00	0.00			
	NA	SHIVKARANSINGH	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00		340.00				**10876.00**	0.00	0.00	0.00		**1642.00**	**9234.00**	
	PF NO : DL/22524/43204 ESI NO : 2015655839			NFH 1.00				0.00					Bank : ICICI BANK A/C No.: 102401506815						
2,032	G002298	Anita Devi	9672.00	0.00	406.00	26.00	9672.00		406.00	160.00	11937.00		1161.00	209.00	148.00	0.00			
	D12507	SUDHIRCHANDRAJHA	160.00	298.00	0.00		1359.00				298.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD			**10536.00**	0.00 4.00 31.00		340.00				**12235.00**	0.00	0.00	0.00		**1518.00**	**10717.00**	
	PF NO : DL/22524/21260 ESI NO : 2012958734			NFH 1.00				2.00					Bank : ICICI BANK A/C No.: 000701555770						
2,033	G002305	Manoj Kumar	9178.00	0.00	1000.00	26.00	9178.00		1000.00		10858.00		1101.00	191.00	356.00	0.00			
	D12495	BHUNESHWARSHARMA	0.00	358.00	0.00		340.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00		340.00				**11216.00**	0.00	0.00	0.00		**1648.00**	**9568.00**	
	PF NO : DL/22524/21266 ESI NO : 2012959158			NFH 1.00				0.50					Bank : ICICI BANK A/C No.: 054201512044						
2,034	G002364	Upendra Yadav Kumar	9178.00	0.00	1000.00	19.00	9178.00		1000.00		10178.00		1101.00	179.00	356.00	0.00			
	D12554	DORILALYADAV	0.00	358.00	0.00	0.00 7.00					358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**10536.00**					**1636.00**	**8900.00**	
	PF NO : DL/22524/21321 ESI NO : 2012963500			NFH 1.00				0.00					Bank : ICICI BANK A/C No.: 135901505897						
			5.00	34791.00	787.00	9119.02 5427.98 7465.00 57626.01	17256531.00 2016846.00	367956.00 216613.00 5582.00	3238801.00 1459.00	1585314.00 34789.00			076449.00 5935.50 25313.00	360674.00 3500.00 12763.00	91094.00 7818.00 3296.00	28998.00 13000.00			
							2,605.77												

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 **January** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / MISE1	DA / PPA / ATAE / HDENCASH / OT Hrs/Days	HRA / CLMENC / AWAE	TA / ABASE / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / MISD3	UD / GIP / ITAX	ADVD / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,035	G002900	Chandan Kumar	9178.00	0.00	1000.00	26.00	9178.00		1000.00		10518.00		1101.00	185.00	356.00	0.00			
	D13352	RAMNARESHCHOUDHARY	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00		340.00				**10876.00**	0.00	0.00	0.00		**1642.00**	**9234.00**	
	PF NO : DL/22524/22173			NFH		4.00							Bank : ICICI BANK						
	ESI NO : 2013084922			1.00		31.00		0.00					A/C No.: 112701500678						
2,036	G049998	CHANDRA VIJAY SINGH	9178.00	0.00	1000.00	18.00	9178.00		1000.00		10518.00		1101.00	185.00	356.00	0.00			
	NA	KAMALESHSINGH	0.00	358.00	0.00	0.00					358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	8.00		340.00				**10876.00**	0.00	0.00	0.00		**1642.00**	**9234.00**	
	PF NO : DL/22524/38833			NFH		0.00							Bank : ICICI BANK						
	ESI NO : 2014921605			1.00		4.00		0.00					A/C No.: 629401556655						
2,037	G050970	MAYA .	9672.00	0.00	406.00	31.00	7176.00		301.00	119.00	7596.00		861.00	133.00	148.00	0.00			
	NA	MUNNILALGUPTA	160.00	298.00	0.00	20.00					221.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD			**10536.00**	8.00						**7817.00**	0.00	0.00	0.00		**1142.00**	**6675.00**	
	PF NO : DL/22524/39030					3.00							Bank : ICICI BANK						
	ESI NO : 2014956610					23.00		0.00					A/C No.: 071901521391						
												557119.00					72212.00	484907.00	

5.00	34864.00	789.00	9183.02	17282063.00	367956.00	3241102.00	1585433.00	079512.00	361177.00	91954.00	28998.00			
			5435.98											
			7476.00	2016846.00	216613.00	1459.00	34789.00	5935.50	3500.00	7818.00	13000.00			
			57711.01		5582.00			25313.00	12763.00	3296.00				
				2,605.77										

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. **WIPRO GREATER NOIDA.,,DELHI**

Salary Period Month **January** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / MISE1	DA / PPA / ATAE / HDENCASH / OT Hrs/Days	HRA / CLMENC / AWAE	TA / ABASE / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / MISD3	UD / GIP / ITAX	ADVD / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,038	G001549	Birendra Singh	8554.00	0.00	2100.00	27.00	8554.00		2100.00	1477.00	14165.00		1026.00	248.00	356.00	0.00			
	D11599	Kumar GUPTESHWARSINGH	1477.00	700.00	0.00		2034.00						0.00	0.00	0.00	0.00			
											700.00		0.00	0.00	0.00				
		GUN-MAN			**12831.00**	0.00						**14865.00**					**1630.00**	**13235.00**	
						4.00													
	PF NO : DL/22524/19866					31.00							Bank : ICICI BANK						
	ESI NO : 2012607375							2.50					A/C No.: 629401119275						
2,039	G044030	TASAVVER HUSAIN	18000.00	0.00	4000.00	25.00	18000.00		4000.00	2732.00	27720.00		0.00	0.00	0.00	0.00			
	NA	MAINUDDIN	2732.00	700.00	2100.00	0.00		2100.00					0.00	0.00	0.00	0.00			
						1.00					700.00		0.00	0.00	0.00				
		PERSONAL SECURITY OFFICER			**27532.00**	0.00		888.00				**28420.00**					**0.00**	**28420.00**	
						4.00													
	PF NO : DL/22524/0					31.00							Bank : ICICI BANK						
	ESI NO : 2014772887			NFH 1.00				0.00					A/C No.: 071601509940						
												43285.00					1630.00	41655.00	
			5.00	34904.00	790.00	9235.02	17308617.00	367956.00	3247202.00	1589642.00			080538.00	361425.00	92310.00	28998.00			
						5435.98													
						7484.00	2018880.00	218713.00	1459.00	34789.00			5935.50	3500.00	7818.00	13000.00			
						57773.01		5582.00					25313.00	12763.00	3296.00				
							2,608.27												