

FORM XVII

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month		July	Year :		2015		WIPRO LTD.				ESCORT JASOLA									
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1				
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX					
						LOP														
						WOff														
						Paid Days		OT Hrs/Days												
1,970	G000997	Ravinder Ojha Kumar	8632.00	0.00	1000.00	27.00	8632.00		1000.00		10277.00		1036.00	180.00	0.00	0.00				
	D10504	RAMJEEWAN	0.00	358.00	0.00		645.00				358.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00							0.00	0.00	0.00					
						9990.00						10635.00					1216.00	9419.00		
	PF NO :	DL/22524/18206				4.00							Bank :	ICICI BANK						
	ESI NO :	2012343888				31.00							A/C No.:	135401505447						
								1.00												
1,971	G001304	Sher Bahadur	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9954.00		1036.00	175.00	0.00	0.00				
	D11036	BONEBUDHA	0.00	358.00	0.00		322.00				358.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00							0.00	0.00	0.00					
						9990.00						10312.00					1211.00	9101.00		
	PF NO :	DL/22524/19198				4.00							Bank :	ICICI BANK						
	ESI NO :	2012421958				31.00							A/C No.:	629401119126						
								0.50												
1,972	G001394	Ashok Tiwari Kumar	8632.00	0.00	1000.00	27.00	8632.00		1000.00		10277.00		1036.00	180.00	328.00	0.00				
	D11152	BIRENDRATIWARI	0.00	358.00	0.00		645.00				358.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00							0.00	0.00	0.00					
						9990.00						10635.00					1544.00	9091.00		
	PF NO :	DL/22524/19487				4.00							Bank :	ICICI BANK						
	ESI NO :	2012451750				31.00							A/C No.:	038601525202						
								1.00												
1,973	G032794	NILESH KUMAR	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9632.00		1036.00	169.00	0.00	0.00				
	NA	SHIV DHAN SINGH	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00							0.00	0.00	0.00					
						9990.00						9990.00					1205.00	8785.00		
	PF NO :	DL/22524/35659				4.00							Bank :	ICICI BANK						
	ESI NO :	2213675471				31.00							A/C No.:	629201514024						
								0.00												

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											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		July	Year :		2015		WIPRO LTD.				ESCORT JASOLA								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						LOP													
						WOff													
						Paid Days		OT Hrs/Days											
1,974	G078706	MANOJ RAI	8631.00	0.00	999.00	23.00	7239.00		838.00		8077.00		869.00	142.00	0.00	0.00			
	NA	RAVINDERRAI	0.00	359.00	0.00						301.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				5.00						8378.00					1011.00	7367.00	
		PF NO : DL/22524/42733				3.00							Bank : ICICI BANK						
		ESI NO : 2015596689				26.00							A/C No.: 135101503013						
								0.00											
1,975	G080138	GOVIND .	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9632.00		1036.00	169.00	0.00	0.00			
	NA	HARVIR PRASAD	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						9990.00					1205.00	8785.00	
		PF NO : DL/22524/42834				4.00							Bank : ICICI BANK						
		ESI NO : 2015597086				31.00							A/C No.: 135101503010						
								0.00											
1,976	G000216	Chuman Kumar	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9632.00		1036.00	169.00	0.00	0.00			
	D07717	PARASSINGH	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						9990.00					1205.00	8785.00	
		PF NO : DL/22524/14057				4.00							Bank : ICICI BANK						
		ESI NO : 2007151608				31.00							A/C No.: 071901524925						
								0.00											
1,977	G023439	PRAVEEN KUMAR	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9632.00		1036.00	169.00	0.00	0.00			
	D25703	RAKESHKUMAR	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						9990.00					1205.00	8785.00	
		PF NO : DL/22524/34212				4.00							Bank : ICICI BANK						
		ESI NO : 2014316211				31.00							A/C No.: 092801504368						
								0.00											
			20234.00	25660.00		8917.34	16391794.00	372967.00	3236082.00	1625398.00		987234.00	356220.00	14414.75	1525.00				
						5102.67													
						7267.00	2218701.00	203376.00	1399.00	1924.00		2800.00	14372.00	8683.75	58000.00				
						56184.32		2014.00				38801.00	1260.00	8446.00					

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											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		July	Year :		2015		WIPRO LTD.				ESCORT JASOLA								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			ADVD	RFD	FINE	MISD1			
		Designation				PL	AHRAE	ATAE			WA		MISD2	MISD3	ITAX				
						Total	LOP												
						WOFF													
						Paid Days	OT Hrs/Days												
1,978	G024891	MOHAN KUMAR	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9632.00		1036.00	169.00	0.00	0.00			
	D25780	RAJENDERKUMAR	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						9990.00						1205.00	8785.00
		PF NO : DL/22524/34577				4.00							Bank : ICICI BANK						
		ESI NO : 2014317270				31.00							A/C No.: 054701507345						
							0.00												
1,979	G024894	KAMTA PANDEY	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9632.00		1036.00	169.00	0.00	0.00			
	D25784	RAKESH KUMAR	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						9990.00						1205.00	8785.00
		PF NO : DL/22524/34413				4.00							Bank : ICICI BANK						
		ESI NO : 2014317214				31.00							A/C No.: 182001500486						
							0.00												
1,980	G026391	CHITTARANJAN PATRA	8632.00	0.00	1000.00	27.00	8632.00		1000.00		10277.00		1036.00	180.00	0.00	0.00			
	NA	LAKSHMIDHAR PATRA	0.00	358.00	0.00		645.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						10635.00						1216.00	9419.00
		PF NO : DL/22524/34969				4.00							Bank : ICICI BANK						
		ESI NO : 2014389278				31.00							A/C No.: 006501520819						
							1.00												
1,981	G076681	SONU SIDHKI	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9632.00		1036.00	169.00	0.00	0.00			
	NA	SUBHAN SIDHKI	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						9990.00						1205.00	8785.00
		PF NO : DL/22524/42522				4.00							Bank : ICICI BANK						
		ESI NO : 2015528632				31.00							A/C No.: 629501513606						
							0.00												

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											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		July		Year :		2015						WIPRO LTD.				ESCORT JASOLA			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			ADVD	RFD	FINE	MISD1			
		Designation				PL	AHRAE	ATAE			WA		MISD2	MISD3	ITAX				
						Total	LOP												
						WOFF													
						Paid Days	OT Hrs/Days												
1,982	G077179	HUKUM SINGH	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9954.00		1036.00	175.00	0.00	0.00			
	NA	RAKESHKUMAR	0.00	358.00	0.00		322.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						10312.00					1211.00	9101.00	
		PF NO : DL/22524/42548				4.00							Bank : ICICI BANK						
		ESI NO : 2015528705				31.00							A/C No.: 135101503321						
								0.50											
1,983	G077495	MANISH KUMAR	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9632.00		1036.00	169.00	0.00	0.00			
	NA	PARMODHSINGH	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						9990.00					1205.00	8785.00	
		PF NO : DL/22524/42594				4.00							Bank : ICICI BANK						
		ESI NO : 2015528785				31.00							A/C No.: 071501506514						
								0.00											
1,984	G091743	MD. IMRAN	8632.00	0.00	1000.00	21.00	6683.00		774.00		7457.00		802.00	131.00	470.00	25.00			
	NA	IMAMUDDIN	0.00	358.00	0.00						277.00		0.00	250.00	0.00	500.00			
		SECURITY GUARD				7.00						7734.00					2248.00	5486.00	
		PF NO : NA				3.00							Bank : NA						
		ESI NO : NA				24.00							A/C No.: NA						
								0.00											
1,985	G091750	GOPAL KUMAR	8632.00	0.00	1000.00	15.00	4734.00		548.00		5282.00		568.00	93.00	657.00	25.00			
	NA	SURESH PRASAD SAH	0.00	358.00	0.00						196.00		0.00	250.00	0.00	500.00			
		SECURITY GUARD				14.00						5478.00					2093.00	3385.00	
		PF NO : NA				2.00							Bank : ICICI BANK						
		ESI NO : NA				17.00							A/C No.: 244901504769						
								0.00											

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											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month			July		Year : 2015		WIPRO LTD.											ESCORT JASOLA	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						LOP													
						WOff													
						Paid Days		OT Hrs/Days											
1,986	G091751	RAM PRAKASH	8632.00	0.00	1000.00	15.00	4734.00		548.00		5282.00		568.00	93.00	657.00	25.00			
	NA	LATE JOKHAN	0.00	358.00	0.00						196.00		0.00	250.00	0.00	500.00			
		SECURITY GUARD				14.00						5478.00		0.00	0.00	0.00	2093.00	3385.00	
	PF NO : NA					2.00							Bank : NA						
	ESI NO : NA					17.00							A/C No.: NA						
							0.00												
1,987	G091830	PRADEEP KUMAR	8632.00	0.00	1000.00	10.00	3063.00		355.00		3418.00		368.00	60.00	629.00	25.00			
	NA	PANDEY MANBODHAN PRASAD	0.00	358.00	0.00						127.00		0.00	250.00	0.00	500.00			
		SECURITY GUARD				20.00						3545.00		0.00	70.00	0.00	1902.00	1643.00	
	PF NO : NA					1.00							Bank : NA						
	ESI NO : NA					11.00							A/C No.: NA						
							0.00												
1,988	G091834	SENTU KUMAR	8632.00	0.00	1000.00	14.00	4455.00		516.00		4971.00		535.00	87.00	657.00	25.00			
	NA	UPENDER SINGH	0.00	358.00	0.00						185.00		0.00	250.00	0.00	500.00			
		SECURITY GUARD				15.00						5156.00		0.00	0.00	0.00	2054.00	3102.00	
	PF NO : NA					2.00							Bank : ICICI BANK						
	ESI NO : NA					16.00							A/C No.: 244901504759						
							0.00												
1,989	G092395	DINESH KUMAR TIWARI	8632.00	0.00	1000.00	7.00	2228.00		258.00		3131.00		267.00	55.00	445.00	25.00			
	NA	RAM BRIKSH TIWARI	0.00	358.00	0.00		645.00				92.00		0.00	250.00	0.00	500.00			
		SECURITY GUARD				23.00						3223.00		0.00	0.00	0.00	1542.00	1681.00	
	PF NO : NA					1.00							Bank : HDFC BANK						
	ESI NO : NA					8.00							A/C No.: 02711140096632						
							1.00												

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											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		July	Year :		2015		WIPRO LTD.											ESCORT JASOLA	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						LOP													
						WOff													
						Paid Days		OT Hrs/Days											
1,990	G001624	Satya Pandey Dev	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9954.00		1036.00	175.00	0.00	0.00			
	D11731	INDRADEV PANDEY	0.00	358.00	0.00		322.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						10312.00					1211.00	9101.00	
		PF NO : DL/22524/20014				4.00							Bank : ICICI BANK						
		ESI NO : 2012625187				31.00							A/C No.: 629201512711						
								0.50											
1,991	G001743	Mithilesh Jha Kumar	8632.00	0.00	1000.00	25.00	8075.00		935.00		9010.00		969.00	158.00	0.00	0.00			
	D11839	BHAGWANDUTT JHA	0.00	358.00	0.00						335.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				2.00						9345.00					1127.00	8218.00	
		PF NO : DL/22524/20177				4.00							Bank : ICICI BANK						
		ESI NO : 2012696064				29.00							A/C No.: 135401505450						
								0.00											
1,992	G002058	Munendra Lal	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9954.00		1036.00	175.00	0.00	0.00			
	D25342	SATYANARAYAN LAL	0.00	358.00	0.00		322.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						10312.00					1211.00	9101.00	
		PF NO : DL/22524/33288				4.00							Bank : ICICI BANK						
		ESI NO : 2014217289				31.00							A/C No.: 629201514026						
								0.50											
1,993	G002089	Naresh Kumar	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9954.00		1036.00	175.00	0.00	0.00			
	D12309	PREMCHAND	0.00	358.00	0.00		322.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						10312.00					1211.00	9101.00	
		PF NO : DL/22524/20903				4.00							Bank : ICICI BANK						
		ESI NO : 2012895557				31.00							A/C No.: 629401554197						
								0.50											

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											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		July	Year :		2015		WIPRO LTD.											ESCORT JASOLA	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						LOP													
						WOff													
						Paid Days		OT Hrs/Days											
1,994	G002218	Nirmal Dubey Kumar	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9954.00		1036.00	175.00	0.00	0.00			
	D12436	SHRINIWASHDUBEY	0.00	358.00	0.00		322.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						10312.00					1211.00	9101.00	
		PF NO : DL/22524/21153				4.00							Bank : ICICI BANK						
		ESI NO : 2012959187				31.00		0.50					A/C No.: 629201512017						
1,995	G002390	Sanjay Kumar	8632.00	0.00	1000.00	27.00	8632.00		1000.00		10277.00		1036.00	180.00	0.00	0.00			
	D12564	RAJNIKANT	0.00	358.00	0.00		645.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						10635.00					1216.00	9419.00	
		PF NO : DL/22524/21391				4.00							Bank : ICICI BANK						
		ESI NO : 2012963231				31.00		1.00					A/C No.: 102301512921						
1,996	G002603	Jagvir Singh	8632.00	0.00	1000.00	26.00	8354.00		968.00		9322.00		1002.00	164.00	0.00	0.00			
	D12829	SHAURAJ SINGH	0.00	358.00	0.00						346.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00						9668.00					1166.00	8502.00	
		PF NO : DL/22524/21774				4.00							Bank : ICICI BANK						
		ESI NO : 2013024918				30.00		0.00					A/C No.: 006501520805						
1,997	G045735	BHULAN BHAGAT	8632.00	0.00	1000.00	8.00	2506.00		290.00		2796.00		301.00	49.00	0.00	0.00			
	NA	RAMJOTBHAGAT	0.00	358.00	0.00						104.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				22.00						2900.00					350.00	2550.00	
		PF NO : DL/22524/38069				1.00							Bank : ICICI BANK						
		ESI NO : 2012852563				9.00		0.00					A/C No.: 071901518574						
			20430.00	25908.00		9355.34	16531578.00	372967.00	3252274.00	1625398.00		004010.00	359021.00	17929.75	1675.00				
						5220.67													
						7331.00	2222246.00	203376.00	1399.00	1924.00		2800.00	15872.00	8683.75	61000.00				
						56686.32		2014.00				38801.00	1400.00	8446.00					

FORM XVII

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

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

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		July	Year :		2015		WIPRO LTD.											ESCORT JASOLA	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						LOP													
						WOff													
						Paid Days		OT Hrs/Days											
1,998	G045787	RAJESH KUMAR RAI	8632.00	0.00	1000.00	27.00	8632.00		1000.00		10277.00		1036.00	180.00	0.00	0.00			
	NA	MAHANTH RAI	0.00	358.00	0.00		645.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00	0.00				
						9990.00						10635.00					1216.00	9419.00	
	PF NO :	DL/22524/38070				4.00													
	ESI NO :	2013122500				31.00													
							1.00												
1,999	G046978	DHANANJAY TIWARI	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9954.00		1036.00	175.00	0.00	0.00			
	NA	RAMNARESH TIWARI	0.00	358.00	0.00		322.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00	0.00				
						9990.00						10312.00					1211.00	9101.00	
	PF NO :	DL/22524/38255				4.00													
	ESI NO :	2012029781				31.00													
							0.50												
2,000	G047811	RATNESH KUMAR SINGH	9466.00	0.00	1221.00	27.00	9466.00		1221.00	903.00	12235.00		1136.00	215.00	0.00	0.00			
	NA	UMASHANKAR SINGH	903.00	422.00	0.00		645.00				422.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00	0.00				
						12012.00						12657.00					1351.00	11306.00	
	PF NO :	DL/22524/38452				4.00													
	ESI NO :	2014879104				31.00													
							1.00												
2,001	G048309	BHUPENDER NATH	8632.00	0.00	1000.00	27.00	8632.00		1000.00		10277.00		1036.00	180.00	0.00	0.00			
	NA	UMASHANKER TIWARI	0.00	358.00	0.00		645.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00	0.00				
						9990.00						10635.00					1216.00	9419.00	
	PF NO :	DL/22524/38540				4.00													
	ESI NO :	2014878906				31.00													
							1.00												
			20491.00	25984.00		9463.34	16566940.00	372967.00	3256495.00	1626301.00		008254.00	359771.00	17929.75	1675.00				
						5220.67						2800.00	15872.00	8683.75	61000.00				
						7347.00	2224503.00	203376.00	1399.00	1924.00		38801.00	1400.00	8446.00					
						56810.32		2014.00											

FORM XVII

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

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

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month	July	Year :		2015		WIPRO LTD.											ESCORT JASOLA		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						LOP													
						WOFF													
						Paid Days		OT Hrs/Days											
2,002	G049039	TEJ BAHADUR	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9954.00		1036.00	175.00	0.00	0.00			
	NA	DHANKANLAL	0.00	358.00	0.00		322.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						10312.00					1211.00	9101.00	
	PF NO :	DL/22524/38667				4.00							Bank :	ICICI BANK					
	ESI NO :	2014921195				31.00							A/C No.:	629401556667					
								0.50											
2,003	G049493	SANJEEV KUMAR	8632.00	0.00	1000.00	27.00	8632.00		1000.00		10277.00		1036.00	180.00	0.00	0.00			
	NA	AWADHESH SHARMA	0.00	358.00	0.00		645.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						10635.00					1216.00	9419.00	
	PF NO :	DL/22524/38751				4.00							Bank :	ICICI BANK					
	ESI NO :	2014921386				31.00							A/C No.:	022701512723					
								1.00											
2,004	G049650	AJAY KUMAR	8632.00	0.00	1000.00	27.00	8632.00		1000.00		11821.00		1036.00	207.00	0.00	0.00			
	NA	MADANSINGH	0.00	358.00	0.00		2189.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						12179.00					1243.00	10936.00	
	PF NO :	DL/22524/38785				4.00							Bank :	ICICI BANK					
	ESI NO :	1313896912				31.00							A/C No.:	629401556837					
								3.50											
2,005	G049951	NANAD LAL GUPTA	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9632.00		1036.00	169.00	0.00	0.00			
	NA	SHEO DHAN GUPTA	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						9990.00					1205.00	8785.00	
	PF NO :	DL/22524/38799				4.00							Bank :	ICICI BANK					
	ESI NO :	1013625769				31.00							A/C No.:	629401556666					
								0.00											
			20560.00	26071.00		9571.34	16601468.00	372967.00	3260495.00	1626301.00			012398.00	360502.00	7929.75	1675.00			
						5220.67													
						7363.00	2227659.00	203376.00	1399.00	1924.00			2800.00	15872.00	8683.75	61000.00			
						56934.32		2014.00					38801.00	1400.00	8446.00				

FORM XVII

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

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

REGISTER OF WAGES

														NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		July	Year :		2015		WIPRO LTD.														ESCORT JASOLA	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1						
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX							
						LOP																
						WOff																
						Paid Days		OT Hrs/Days														
2,006	G050332	MAHARAJ SINGH	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9954.00		1036.00	175.00	0.00	0.00						
	NA	VIJAYKUMAR JHA	0.00	358.00	0.00		322.00				358.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00							0.00	0.00	0.00							
							9990.00					10312.00					1211.00	9101.00				
	PF NO :	DL/22524/38912				4.00																
	ESI NO :	2014956143				31.00																
								0.50														
2,007	G083436	INDERJEET .	8632.00	0.00	1000.00	3.00	835.00		97.00		932.00		100.00	17.00	0.00	0.00						
	NA	TEJRAM	0.00	358.00	0.00						35.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				28.00							0.00	0.00	0.00							
							9990.00					967.00					117.00	850.00				
	PF NO :	DL/22524/43119				0.00																
	ESI NO :	2015655315				3.00																
								0.00														
2,008	G083566	UMRAY SINGH	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9954.00		1036.00	175.00	0.00	0.00						
	NA	BADRI PRASAD	0.00	358.00	0.00		322.00				358.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00							0.00	0.00	0.00							
							9990.00					10312.00					1211.00	9101.00				
	PF NO :	DL/22524/43113				4.00																
	ESI NO :	2013674207				31.00																
								0.50														
2,009	G083570	SHAKTI MAN JHA	8632.00	0.00	1000.00	15.00	4734.00		548.00		5282.00		568.00	93.00	184.00	0.00						
	NA	HARI SHANKARJHA	0.00	358.00	0.00						196.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				14.00							0.00	0.00	0.00							
							9990.00					5478.00					845.00	4633.00				
	PF NO :	DL/22524/43130				2.00																
	ESI NO :	2015655347				17.00																
								0.00														

FORM XVII

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

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

REGISTER OF WAGES

															NAME & ADDRESS OF PRINCIPAL EMPLOYER				
Salary Period Month		July	Year :			2015											WIPRO LTD.	ESCORT JASOLA	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						LOP													
						WOFF													
						Paid Days		OT Hrs/Days											
2,010	G083592	SANJAY SINGH	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9954.00		1036.00	175.00	0.00	0.00			
	NA	BAIJ NATH SINGH	0.00	358.00	0.00		322.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						10312.00					1211.00	9101.00	
	PF NO :	DL/22524/43205				4.00							Bank :	ICICI BANK					
	ESI NO :	2015655847				31.00							A/C No.:	102301520988					
								0.50											
2,011	G004600	Manoj Singh	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9954.00		1036.00	175.00	0.00	0.00			
	D15145	JAYNARAYANSINGH	0.00	358.00	0.00		322.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						10312.00					1211.00	9101.00	
	PF NO :	DL/22524/24096				4.00							Bank :	ICICI BANK					
	ESI NO :	2013346356				31.00							A/C No.:	038601526828					
								0.50											
2,012	G005125	Jitendra Kumar	10478.00	0.00	1491.00	27.00	10478.00		1491.00	2000.00	13969.00		1257.00	245.00	0.00	0.00			
	D15520	BINDESHWARPRASAD	2000.00	500.00	0.00						500.00		0.00	0.00	0.00	0.00			
		SECURITY SUPERVISOR				0.00						14469.00					1502.00	12967.00	
	PF NO :	DL/22524/24767				4.00							Bank :	ICICI BANK					
	ESI NO :	2013515588				31.00							A/C No.:	072201506950					
								0.00											
2,013	G005251	Sanjay Rao Kumar	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9954.00		1036.00	175.00	0.00	0.00			
	D15611	SHANKARPRASAD	0.00	358.00	0.00		322.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						10312.00					1211.00	9101.00	
	PF NO :	DL/22524/24943				4.00							Bank :	ICICI BANK					
	ESI NO :	2013538537				31.00							A/C No.:	135901505880					
								0.50											
			20639.00	26171.00		9751.34	16660675.00	372967.00	3267631.00	1628301.00		019503.00	361732.00	08113.75	1675.00				
						5262.67													
						7389.00	2229269.00	203376.00	1399.00	1924.00		2800.00	15872.00	8683.75	61000.00				
						57140.32		2014.00				38801.00	1400.00	8446.00					

FORM XVII

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

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

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		July	Year :		2015		WIPRO LTD.											ESCORT JASOLA	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						LOP													
						WOff													
						Paid Days		OT Hrs/Days											
2,014	G054584	SANJAY CHOUDHARY	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9954.00		1036.00	175.00	0.00	0.00			
	NA	JAGDEEPCHAUDHARY	0.00	358.00	0.00		322.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						10312.00					1211.00	9101.00	
	PF NO :	DL/22524/39579				4.00							Bank :	ICICI BANK					
	ESI NO :	2015072720				31.00		0.50					A/C No.:	071901522565					
2,015	G005792	Munna Pandey Kumar	8632.00	0.00	1000.00	27.00	8632.00		1000.00		10599.00		1036.00	186.00	0.00	0.00			
	D15954	PASHUPATINATHPANDEY	0.00	358.00	0.00		967.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						10957.00					1222.00	9735.00	
	PF NO :	DL/22524/25617				4.00							Bank :	ICICI BANK					
	ESI NO :	2013581558				31.00		1.50					A/C No.:	006501520798					
2,016	G067517	RANA RAJ KUMAR	8632.00	0.00	1000.00	26.00	8354.00		968.00		9322.00		1002.00	164.00	0.00	0.00			
	NA	NAGESHWAR SINGH	0.00	358.00	0.00						346.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00						9668.00					1166.00	8502.00	
	PF NO :	DL/22524/41373				4.00							Bank :	ICICI BANK					
	ESI NO :	2015366211				30.00		0.00					A/C No.:	135901505894					
2,017	G088224	ANANT KUMAR	8632.00	0.00	1000.00	2.00	557.00		65.00		622.00		67.00	11.00	0.00	0.00			
	NA	ANIRUDH KUMAR	0.00	358.00	0.00						23.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				29.00						645.00					78.00	567.00	
	PF NO :	DL/22524/43799				0.00							Bank :	NA					
	ESI NO :	2015720477				2.00		0.00					A/C No.:	NA					

FORM XVII

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

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

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER										
Salary Period Month		July	Year :		2015		WIPRO LTD.											ESCORT JASOLA			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1					
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX						
						LOP															
						WOFF															
						Paid Days		OT Hrs/Days													
2,018	G088771	SATYENDRA SINGH	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9954.00		1036.00	175.00	0.00	0.00					
	NA	MAIYADEEN	0.00	358.00	0.00		322.00				358.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00							0.00	0.00	0.00						
						9990.00						10312.00					1211.00	9101.00			
	PF NO :	DL/22524/43803				4.00							Bank :	ICICI BANK							
	ESI NO :	2015720499				31.00							A/C No.:	184301504147							
								0.50													
2,019	G088773	HARI OM	8632.00	0.00	1000.00	26.00	8354.00		968.00		9322.00		1002.00	164.00	0.00	0.00					
	NA	DARSHAN LAL	0.00	358.00	0.00						346.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				1.00							0.00	0.00	0.00						
						9990.00						9668.00					1166.00	8502.00			
	PF NO :	DL/22524/43792				4.00							Bank :	ICICI BANK							
	ESI NO :	2015720472				30.00							A/C No.:	083101519179							
								0.00													
2,020	G088779	JITENDRA SINGH	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9632.00		1036.00	169.00	0.00	0.00					
	NA	HARISH CHANDRA	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00							0.00	0.00	0.00						
						9990.00						9990.00					1205.00	8785.00			
	PF NO :	DL/22524/43805				4.00							Bank :	ICICI BANK							
	ESI NO :	2015720506				31.00							A/C No.:	083101519089							
								0.00													
2,021	G088784	VIKASH KUMAR	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9632.00		1036.00	169.00	0.00	0.00					
	NA	RAJ KUMAR	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00							0.00	0.00	0.00						
						9990.00						9990.00					1205.00	8785.00			
	PF NO :	DL/22524/43816				4.00							Bank :	ICICI BANK							
	ESI NO :	2015720516				31.00							A/C No.:	083101519092							
								0.00													

FORM XVII

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

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

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month July Year : 2015											WIPRO LTD.				ESCORT JASOLA				
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						LOP													
						WOff													
						Paid Days		OT Hrs/Days											
2,022	G088791	BASANT KUMAR VERMA	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9632.00		1036.00	169.00	0.00	0.00			
	NA		0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						9990.00					1205.00	8785.00	
		PF NO : DL/22524/43848				4.00													
		ESI NO : 2015746080				31.00							Bank : ICICI BANK						
							0.00						A/C No.: 083101519180						
2,023	G088793	SONU THAKUR	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9632.00		1036.00	169.00	0.00	0.00			
	NA		0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						9990.00					1205.00	8785.00	
		PF NO : DL/22524/43849				4.00													
		ESI NO : 2015746079				31.00							Bank : ICICI BANK						
							0.00						A/C No.: 184301504146						
2,024	G089564	ANAND .	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9632.00		1036.00	169.00	0.00	0.00			
	NA	CHETI	0.00	358.00	0.00						358.00		0.00	0.00	0.00	500.00			
		SECURITY GUARD				0.00						9990.00					1705.00	8285.00	
		PF NO : DL/22524/43885				4.00													
		ESI NO : 2015746085				31.00							Bank : ICICI BANK						
							0.00						A/C No.: 182001505350						
2,025	G012884	Balmiki Mishra	8632.00	0.00	1000.00	27.00	8632.00		1000.00		10599.00		1036.00	186.00	0.00	0.00			
	D25476	DWARIKAMISHRA	0.00	358.00	0.00		967.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						10957.00					1222.00	9735.00	
		PF NO : DL/22524/33598				4.00													
		ESI NO : 2014250710				31.00							Bank : ICICI BANK						
							1.50						A/C No.: 038601525791						
			20709.00	26264.00		0048.34	16755628.00	372967.00	3278632.00	1628301.00		030898.00	363638.00	08113.75	1675.00				
						5293.67													
						7433.00	2231847.00	203376.00	1399.00	1924.00		2800.00	15872.00	8683.75	61500.00				
						57481.32		2014.00				38801.00	1400.00	8446.00					

FORM XVII

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

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

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month			July		Year : 2015		WIPRO LTD.											ESCORT JASOLA	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						LOP													
						WOff													
						Paid Days		OT Hrs/Days											
2,026	G013321	Kalikant Singh	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9632.00		1036.00	169.00	0.00	0.00			
	D24461	HRIDAYNARAYANSINGH	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						9990.00					1205.00	8785.00	
		PF NO : DL/22524/31254				4.00							Bank : ICICI BANK						
		ESI NO : 2012421903				31.00							A/C No.: 038601525231						
								0.00											
2,027	G014079	Jawahir Sonar	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9954.00		1036.00	175.00	0.00	0.00			
	D12791	RAMSONAR	0.00	358.00	0.00		322.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						10312.00					1211.00	9101.00	
		PF NO : DL/22524/21745				4.00							Bank : ICICI BANK						
		ESI NO : 2013024926				31.00							A/C No.: 629201514022						
								0.50											
2,028	G014090	Basu Dev Chauhan	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9954.00		1036.00	175.00	0.00	0.00			
	D24628	RAMCHARANCAUHAN	0.00	358.00	0.00		322.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						10312.00					1211.00	9101.00	
		PF NO : DL/22524/31740				4.00							Bank : ICICI BANK						
		ESI NO : 2014000426				31.00							A/C No.: 629201512460						
								0.50											
2,029	G014094	Hukum Singh	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9954.00		1036.00	175.00	0.00	0.00			
	D16370	MANGAL SINGH	0.00	358.00	0.00		322.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						10312.00					1211.00	9101.00	
		PF NO : DL/22524/26807				4.00							Bank : ICICI BANK						
		ESI NO : 2013690800				31.00							A/C No.: 629401554198						
								0.50											

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

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		July		Year :		2015						WIPRO LTD.				ESCORT JASOLA			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						LOP													
						WOff													
						Paid Days		OT Hrs/Days											
2,030	G073583	SOHRAB AHAMED	8632.00	0.00	1000.00	25.00	8075.00		935.00		9010.00		969.00	158.00	0.00	0.00			
	NA	MD SALIM	0.00	358.00	0.00						335.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				2.00						9345.00					1127.00	8218.00	
						4.00													
						29.00													
								0.00											
													Bank : ICICI BANK						
													A/C No.: 035101513762						
2,031	G089565	RUPESH KUMAR	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9954.00		1036.00	175.00	0.00	0.00			
	NA	AJIT SINGH	0.00	358.00	0.00		322.00				358.00		0.00	0.00	0.00	500.00			
		SECURITY GUARD				0.00						10312.00					1711.00	8601.00	
						4.00													
						31.00													
								0.50											
													Bank : UNION BANK OF INDIA						
													A/C No.: 493702010009791						
2,032	G089572	SUBHASH CHAND	8632.00	0.00	1000.00	1.00	278.00		32.00		310.00		33.00	6.00	0.00	0.00			
	NA	BHIKSHA RAM	0.00	358.00	0.00						12.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				30.00						322.00					39.00	283.00	
						0.00													
						1.00													
								0.00											
													Bank : ICICI BANK						
													A/C No.: 083101519091						
2,033	G089573	MANISH KUMAR	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9954.00		1036.00	175.00	0.00	0.00			
	NA	ATUL NATH SHUKLA	0.00	358.00	0.00		322.00				358.00		0.00	0.00	0.00	500.00			
		SECURITY GUARD				0.00						10312.00					1711.00	8601.00	
						4.00													
						31.00													
								0.50											
													Bank : ICICI BANK						
													A/C No.: 083101519178						

			20786.00	26359.00		0236.34	16815773.00	372967.00	3285599.00	1628301.00		038116.00	364846.00	08113.75	1675.00				
						5325.67													
						7461.00	2233457.00	203376.00	1399.00	1924.00		2800.00	15872.00	8683.75	62500.00				
						57697.32		2014.00				38801.00	1400.00	8446.00					

FORM XVII

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

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month July Year : 2015											WIPRO LTD.				ESCORT JASOLA				
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						LOP													
						WOff													
						Paid Days		OT Hrs/Days											
2,034	G089586	MD. TAAJ	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9632.00		1036.00	169.00	0.00	0.00			
	NA	MDHAKIM	0.00	358.00	0.00						358.00		0.00	0.00	0.00	500.00			
		SECURITY GUARD				0.00							0.00	0.00	0.00				
						9990.00						9990.00					1705.00	8285.00	
	PF NO :	DL/22524/43902				4.00							Bank :	NA					
	ESI NO :	2015746134				31.00							A/C No.:	NA					
								0.00											
2,035	G089595	SURENDRA SAH	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9954.00		1036.00	175.00	0.00	0.00			
	NA	SINHANSAN SAH	0.00	358.00	0.00		322.00				358.00		0.00	0.00	0.00	500.00			
		SECURITY GUARD				0.00							0.00	0.00	0.00				
						9990.00						10312.00					1711.00	8601.00	
	PF NO :	DL/22524/43903				4.00							Bank :	ICICI BANK					
	ESI NO :	2015746093				31.00							A/C No.:	244901504770					
								0.50											
2,036	G090152	ASHWANI TIWARI	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9954.00		1036.00	175.00	0.00	0.00			
	NA	HEERA LAL	0.00	358.00	0.00		322.00				358.00		0.00	0.00	0.00	500.00			
		SECURITY GUARD				0.00							0.00	0.00	0.00				
						9990.00						10312.00					1711.00	8601.00	
	PF NO :	DL/22524/43940				4.00							Bank :	ICICI BANK					
	ESI NO :	2015746140				31.00							A/C No.:	244901503022					
								0.50											
2,037	G090169	VIVEK KUMAR	8632.00	0.00	1000.00	27.00	8632.00		1000.00		10277.00		1036.00	180.00	0.00	0.00			
	NA	SUNIL SINGH	0.00	358.00	0.00		645.00				358.00		0.00	0.00	0.00	500.00			
		SECURITY GUARD				0.00							0.00	0.00	0.00				
						9990.00						10635.00					1716.00	8919.00	
	PF NO :	DL/22524/43984				4.00							Bank :	ICICI BANK					
	ESI NO :	2015746179				31.00							A/C No.:	244901503333					
								1.00											

FORM XVII

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		July	Year :		2015						WIPRO LTD.				ESCORT JASOLA				
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			ADVD	RFD	FINE	MISD1			
		Designation				PL	AHRAE	ATAE			WA		MISD2	MISD3	ITAX				
						Total	LOP												
						WOFF													
						Paid Days	OT Hrs/Days												
2,038	G090174	AAKASH .	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9632.00		1036.00	169.00	0.00	0.00			
	NA	RAJKUMAR	0.00	358.00	0.00						358.00		0.00	0.00	0.00	500.00			
		SECURITY GUARD				0.00							0.00	0.00	0.00				
						9990.00	4.00					9990.00					1705.00	8285.00	
							31.00						Bank : ICICI BANK						
									0.00				A/C No.: 244901503256						
2,039	G090175	GAURAV .	8632.00	0.00	1000.00	26.00	8354.00		968.00		9322.00		1002.00	164.00	0.00	0.00			
	NA	JAGABIR	0.00	358.00	0.00						346.00		0.00	0.00	0.00	500.00			
		SECURITY GUARD				1.00							0.00	0.00	0.00				
						9990.00	4.00					9668.00					1666.00	8002.00	
							30.00						Bank : ICICI BANK						
									0.00				A/C No.: 244901503255						
2,040	G090179	GAURAV KUMAR	8632.00	0.00	1000.00	8.00	2506.00		290.00		2796.00		301.00	49.00	0.00	0.00			
	NA	BRAJKISHOR SINGH	0.00	358.00	0.00						104.00		0.00	0.00	0.00	500.00			
		SECURITY GUARD				22.00							0.00	0.00	0.00				
						9990.00	1.00					2900.00					850.00	2050.00	
							9.00						Bank : ICICI BANK						
									0.00				A/C No.: 244901503260						
2,041	G074872	UPDESH KUMAR	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9954.00		1036.00	175.00	0.00	0.00			
	NA	NANHE LAL	0.00	358.00	0.00		322.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							0.00	0.00	0.00				
						9990.00	4.00					10312.00					1211.00	9101.00	
							31.00						Bank : ICICI BANK						
									0.50				A/C No.: 054201520206						

FORM XVII

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

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		July	Year :		2015		WIPRO LTD.											ESCORT JASOLA	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						LOP													
						WOff													
						Paid Days		OT Hrs/Days											
2,042	G091445	DHARMENDRA KUMAR PANDEY	8632.00	0.00	1000.00	24.00	7797.00		903.00		8700.00		936.00	153.00	682.00	25.00			
	NA	JAMWANT PANDEY	0.00	358.00	0.00						323.00		0.00	250.00	0.00	500.00			
		SECURITY GUARD				3.00						9023.00	0.00	70.00	0.00		2616.00	6407.00	
	PF NO : NA					4.00							Bank : ICICI BANK						
	ESI NO : NA					28.00							A/C No.: 184301504125						
								0.00											
2,043	G091446	VIJAY BHADUR	8632.00	0.00	1000.00	24.00	7797.00		903.00		8700.00		936.00	153.00	682.00	25.00			
	NA	DIP CHANDRA	0.00	358.00	0.00						323.00		0.00	250.00	0.00	500.00			
		SECURITY GUARD				3.00						9023.00	0.00	0.00	0.00		2546.00	6477.00	
	PF NO : NA					4.00							Bank : NA						
	ESI NO : NA					28.00							A/C No.: NA						
								0.00											
2,044	G091447	PARAMVIR KUMAR BHARTIY	8632.00	0.00	1000.00	24.00	7797.00		903.00		8700.00		936.00	153.00	682.00	25.00			
	NA	GORISHANKAR SINGH	0.00	358.00	0.00						323.00		0.00	250.00	0.00	500.00			
		SECURITY GUARD				3.00						9023.00	0.00	0.00	0.00		2546.00	6477.00	
	PF NO : NA					4.00							Bank : NA						
	ESI NO : NA					28.00							A/C No.: NA						
								0.00											
2,045	G091734	MOHD AKBAR HUSSAIN	8632.00	0.00	1000.00	1.00	278.00		32.00		310.00		33.00	6.00	258.00	25.00			
	NA	MOHD ANVAR HUSSAIN	0.00	358.00	0.00						12.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				30.00						322.00	0.00	0.00	0.00		322.00	0.00	
	PF NO : NA					0.00							Bank : NA						
	ESI NO : NA					1.00							A/C No.: NA						
								0.00											

FORM XVII

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

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

													NAME & ADDRESS OF PRINCIPAL EMPLOYER						
Salary Period Month		July	Year :		2015		WIPRO LTD.						ESCORT JASOLA						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE			WA		MISD2	MISD3	ITAX				
						LOP													
						WOFF													
						Paid Days		OT Hrs/Days											
2,046	G091735	ANIKET RAI	8632.00	0.00	1000.00	20.00	6404.00		742.00		7146.00		768.00	126.00	657.00	25.00			
	NA	SHAILESH RAI	0.00	358.00	0.00						266.00		0.00	250.00	0.00	500.00			
		SECURITY GUARD				8.00						7412.00		0.00	0.00	0.00	2326.00	5086.00	
	PF NO : NA					3.00							Bank : ICICI BANK						
	ESI NO : NA					23.00							A/C No.: 244901504767						
								0.00											
2,047	G006538	Abhay Singh Kumar	8631.00	0.00	1000.00	21.00	6682.00		774.00		7456.00		802.00	131.00	0.00	0.00			
	D16316	BASUDEV SINGH	0.00	359.00	0.00						278.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				7.00						7734.00		0.00	0.00	0.00	933.00	6801.00	
	PF NO : DL/22524/26830					3.00							Bank : ICICI BANK						
	ESI NO : 2013647543					24.00							A/C No.: 113901501750						
								0.00											
2,048	G007117	Ranjeet Singh	14500.00	0.00	3900.00	27.00	14500.00		3900.00		19014.00		1740.00	0.00	0.00	0.00			
	D16800	RAMBILASSINGH	0.00	646.00	0.00		614.00				646.00		0.00	0.00	0.00	0.00			
		SECURITY SUPERVISOR				0.00						19660.00		0.00	0.00	0.00	1740.00	17920.00	
	PF NO : DL/22524/27585					4.00							Bank : ICICI BANK						
	ESI NO : 2007380636					31.00							A/C No.: 071901525357						
								0.50											
2,049	G007216	Mithun Jha Kumar	8632.00	0.00	1000.00	7.00	2228.00		258.00		2486.00		267.00	44.00	0.00	0.00			
	D20013	MAHESHJHA	0.00	358.00	0.00						92.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				23.00						2578.00		0.00	0.00	0.00	311.00	2267.00	
	PF NO : DL/22524/27692					1.00							Bank : ICICI BANK						
	ESI NO : 2013671136					8.00							A/C No.: 135901505900						
								0.00											
			20846.00	26436.00		0580.34	16931908.00	372967.00	3301272.00	1628301.00			052053.00	366868.00	11074.75	1800.00			
						5425.67							2800.00	16872.00	8683.75	68000.00			
						7513.00	2235682.00	203376.00	1399.00	1924.00									
						58093.32		2014.00					38801.00	1470.00	8446.00				

FORM XVII

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

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

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		July	Year :		2015													WIPRO LTD.	ESCORT JASOLA
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						LOP													
						WOff													
						Paid Days		OT Hrs/Days											
2,050	G007657	Singar Singh Kumar	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9954.00		1036.00	175.00	0.00	0.00			
	D20131	RAMPARVESH SINGH	0.00	358.00	0.00		322.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						10312.00					1211.00	9101.00	
		PF NO : DL/22524/28250				4.00							Bank : ICICI BANK						
		ESI NO : 2012695545				31.00							A/C No.: 629401558448						
								0.50											
2,051	G061111	MD. IMTIYAJ	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9954.00		1036.00	175.00	0.00	0.00			
	NA	MDMUMTAZ	0.00	358.00	0.00		322.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						10312.00					1211.00	9101.00	
		PF NO : DL/22524/40533				4.00							Bank : ICICI BANK						
		ESI NO : 2015231120				31.00							A/C No.: 071901525600						
								0.50											
2,052	G061907	RISHYANT SINGH	8632.00	0.00	1000.00	24.00	7797.00		903.00		8700.00		936.00	153.00	0.00	0.00			
	NA	YATENDRA SINGH	0.00	358.00	0.00						323.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				3.00						9023.00					1089.00	7934.00	
		PF NO : DL/22524/42629				4.00							Bank : ICICI BANK						
		ESI NO : 2015563385				28.00							A/C No.: 003701555508						
								0.00											
2,053	G063320	NITIN KUMAR	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9954.00		1036.00	175.00	0.00	0.00			
	NA	INDRAKUMAR SINGH	0.00	358.00	0.00		322.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						10312.00					1211.00	9101.00	
		PF NO : DL/22524/40804				4.00							Bank : ICICI BANK						
		ESI NO : 2007189073				31.00							A/C No.: 629201514637						
								0.50											

		20896.00	26499.00			0685.34	16965601.00	372967.00	3305175.00	1628301.00		056097.00	367546.00	11074.75	1800.00				
						5428.67													
						7529.00	2236648.00	203376.00	1399.00	1924.00		2800.00	16872.00	8683.75	68000.00				
						58214.32		2014.00				38801.00	1470.00	8446.00					

FORM XVII

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

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

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		July	Year :		2015		WIPRO LTD.								ESCORT JASOLA				
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			ADVD	RFD	FINE	MISD1			
		Designation				PL	AHRAE	ATAE			WA		MISD2	MISD3	ITAX				
						Total	LOP												
						WOFF													
						Paid Days	OT Hrs/Days												
2,054	G008957	Dhananjay Ray Kumar	8632.00	0.00	1000.00	27.00	8632.00		1000.00		10277.00		1036.00	180.00	0.00	0.00			
	D20681	BHIKHARIRAI	0.00	358.00	0.00		645.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					358.00		0.00	0.00	0.00				
						9990.00	4.00					10635.00					1216.00	9419.00	
							31.00						Bank : ICICI BANK						
								1.00					A/C No.: 135901505885						
2,055	G009086	RANJEET SINGH	8751.00	0.00	1031.00	27.00	8751.00		1031.00	129.00	10556.00		1050.00	185.00	0.00	0.00			
	D25614	BALDI SINGH	129.00	367.00	0.00		645.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					367.00		0.00	0.00	0.00				
						10278.00	4.00					10923.00					1235.00	9688.00	
							31.00						Bank : ICICI BANK						
								1.00					A/C No.: 092801504367						
2,056	G066460	BRIJESH KUMAR RAI	8632.00	0.00	1000.00	27.00	8632.00		1000.00		10277.00		1036.00	180.00	0.00	0.00			
	NA	MAHANTH RAI	0.00	358.00	0.00		645.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					358.00		0.00	0.00	0.00				
						9990.00	4.00					10635.00					1216.00	9419.00	
							31.00						Bank : ICICI BANK						
								1.00					A/C No.: 165001507547						
2,057	G087805	MUKUND KUMAR SINGH	8632.00	0.00	1000.00	21.00	6683.00		774.00		7457.00		802.00	131.00	0.00	0.00			
	NA	ARUN KUMAR SINGH	0.00	358.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD				7.00					277.00		0.00	0.00	0.00				
						9990.00	3.00					7734.00					933.00	6801.00	
							24.00						Bank : ICICI BANK						
								0.00					A/C No.: 083101519088						

		20948.00	26563.00		0787.34	16998299.00	372967.00	3308980.00	1628430.00			060021.00	368222.00	11074.75	1800.00				
					5435.67														
					7544.00	2238583.00	203376.00	1399.00	1924.00			2800.00	16872.00	8683.75	68000.00				
					58331.32		2014.00					38801.00	1470.00	8446.00					

FORM XVII

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

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

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		July	Year :		2015		WIPRO LTD.											ESCORT JASOLA	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						LOP													
						WOff													
						Paid Days		OT Hrs/Days											
2,058	G087807	BRAJESH KUMAR	8632.00	0.00	1000.00	26.00	8354.00		968.00		9322.00		1002.00	164.00	0.00	0.00			
	NA	RAMSHRESTH THAKUR	0.00	358.00	0.00						346.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00						9668.00					1166.00	8502.00	
	PF NO :	DL/22524/43677				4.00							Bank : CORPORATION BANK						
	ESI NO :	2015719424				30.00							A/C No.: 172400101002083						
								0.00											
2,059	G009220	Binod Sharma Kumar	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9954.00		1036.00	175.00	0.00	0.00			
	D20831	PRABHUNATHSHARMA	0.00	358.00	0.00		322.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						10312.00					1211.00	9101.00	
	PF NO :	DL/22524/29933				4.00							Bank : ICICI BANK						
	ESI NO :	2013786698				31.00							A/C No.: 103701505969						
								0.50											
2,060	G009525	Shashindra Kumar	8632.00	0.00	1000.00	27.00	8632.00		1000.00		10277.00		1036.00	180.00	0.00	0.00			
	D20916	SAUKHISINGH	0.00	358.00	0.00		645.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						10635.00					1216.00	9419.00	
	PF NO :	DL/22524/29917				4.00							Bank : ICICI BANK						
	ESI NO :	2013390798				31.00							A/C No.: 038601525260						
								1.00											
2,061	G009528	Raj Siddqui	8632.00	0.00	1000.00	25.00	8075.00		935.00		9010.00		969.00	158.00	0.00	0.00			
	D20919	SALIMSIDDQUI	0.00	358.00	0.00						335.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				2.00						9345.00					1127.00	8218.00	
	PF NO :	DL/22524/29918				4.00							Bank : ICICI BANK						
	ESI NO :	2013819557				29.00							A/C No.: 038601525253						
								0.00											
			20997.00	26626.00		0892.34	17031992.00	372967.00	3312883.00	1628430.00			064064.00	368899.00	11074.75	1800.00			
						5438.67							2800.00	16872.00	8683.75	68000.00			
						7560.00	2239550.00	203376.00	1399.00	1924.00									
						58452.32		2014.00					38801.00	1470.00	8446.00				

FORM XVII

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

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

													NAME & ADDRESS OF PRINCIPAL EMPLOYER						
Salary Period Month		July	Year :		2015		WIPRO LTD.						ESCORT JASOLA						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						Total	LOP		OT Hrs/Days										
							WOff		Paid Days										
2,062	G009529	Sunil Giri Kumar	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9954.00		1036.00	175.00	0.00	0.00			
	D20920	BHUPENDRAGIRI	0.00	358.00	0.00		322.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						10312.00					1211.00	9101.00	
		PF NO : DL/22524/29882				4.00													
		ESI NO : 2013819580				31.00							Bank : ICICI BANK						
								0.50					A/C No.: 092801504357						
2,063	G009637	Ramjee Tiwari	14500.00	0.00	3900.00	23.00	12161.00		3271.00		15432.00		1459.00	0.00	0.00	0.00			
	D20976	KRISHNATIWARI	0.00	646.00	0.00						542.00		0.00	0.00	0.00	0.00			
		SECURITY OFFICER				5.00						15974.00					1459.00	14515.00	
		PF NO : DL/22524/34404				3.00													
		ESI NO : 2013828999				26.00							Bank : ICICI BANK						
								0.00					A/C No.: 629201511793						
2,064	G009948	Shiv Singh Ji	8632.00	0.00	1000.00	25.00	8075.00		935.00		9010.00		969.00	158.00	0.00	0.00			
	D21044	GANGADEVSINGH	0.00	358.00	0.00						335.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				2.00						9345.00					1127.00	8218.00	
		PF NO : DL/22524/30283				4.00													
		ESI NO : 2013834423				29.00							Bank : ICICI BANK						
								0.00					A/C No.: 071601509928						
2,065	G010232	Narendra Bhadouria	8632.00	0.00	1000.00	26.00	8354.00		968.00		9322.00		1002.00	164.00	0.00	0.00			
	D21110	Singh RAMBABUSINGH	0.00	358.00	0.00						346.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00						9668.00					1166.00	8502.00	
		PF NO : DL/22524/30209				4.00													
		ESI NO : 2013852575				30.00							Bank : ICICI BANK						
								0.00					A/C No.: 071901521390						

FORM XVII

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

REGISTER OF WAGES

														NAME & ADDRESS OF PRINCIPAL EMPLOYER										
Salary Period	Month	Year :			2015										WIPRO LTD.					ESCORT JASOLA				
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd					
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1								
					AHRAE	PL	AHRAE	ATAE					MISD2	MISD3	ITAX									
					Total	LOP																		
						WOff																		
						Paid Days		OT Hrs/Days																
2,066	G010753	Ajay Singh Kumar	10478.00	0.00	1491.00	27.00	10478.00		1491.00	2000.00	14436.00		1257.00	253.00	0.00	0.00								
	D24151	KAPILDEOSINGH	2000.00	500.00	0.00		467.00				500.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD				0.00						14936.00					1510.00	13426.00						
		PF NO : DL/22524/30520				4.00																		
		ESI NO : 2013884239				31.00							Bank : ICICI BANK											
							0.50						A/C No.: 135401504750											
2,067	G011361	Sanjay Ojha Kumar	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9954.00		1036.00	175.00	0.00	0.00								
	D24207	DINESHKUMAROJHA	0.00	358.00	0.00		322.00				358.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD				0.00						10312.00					1211.00	9101.00						
		PF NO : DL/22524/30678				4.00																		
		ESI NO : 2012444466				31.00							Bank : ICICI BANK											
							0.50						A/C No.: 664201501852											
												918039.00						126640.00	791399.00					

21081.00	26730.00		1047.34	17088324.00	372967.00	3321548.00	1630430.00				070823.00	369824.00	11074.75	1800.00					
			5446.67								2800.00	16872.00	8683.75	68000.00					
			7583.00	2240661.00	203376.00	1399.00	1924.00				38801.00	1470.00	8446.00						
			58630.32		2014.00														

FORM XVII

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

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

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		July	Year :		2015		WIPRO LTD.											JASOLA	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						LOP													
						WOff													
						Paid Days		OT Hrs/Days											
2,068	G033547	ANIL MOUAR	8632.00	0.00	1000.00	27.00	8632.00		1000.00		10599.00		1036.00	186.00	0.00	0.00			
	NA	AWADHESH MOUAR	0.00	358.00	0.00		967.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						10957.00					1222.00	9735.00	
	PF NO :	DL/22524/35794				4.00							Bank :	ICICI BANK					
	ESI NO :	2014489471				31.00		1.50					A/C No.:	664201503108					
2,069	G001657	Ranu Trivedi Kumar	10478.00	0.00	1491.00	27.00	10478.00		1491.00	2000.00	15836.00		1257.00	278.00	0.00	0.00			
	D11785	MITHILESHTRIVEDI	2000.00	500.00	0.00		1867.00				500.00		0.00	0.00	0.00	0.00			
		SECURITY SUPERVISOR				0.00						16336.00					1535.00	14801.00	
	PF NO :	DL/22524/20070				4.00							Bank :	ICICI BANK					
	ESI NO :	2012669608				31.00		2.00					A/C No.:	629201512727					
2,070	G001736	Ramjee Singh	8632.00	0.00	1000.00	27.00	8632.00		1000.00		10921.00		1036.00	192.00	0.00	0.00			
	D11818	BIRJASINGH	0.00	358.00	0.00		1289.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						11279.00					1228.00	10051.00	
	PF NO :	DL/22524/20166				4.00							Bank :	ICICI BANK					
	ESI NO :	2012669681				31.00		2.00					A/C No.:	034301531548					
2,071	G001810	Dharmendra Singh	8630.00	0.00	1020.00	27.00	8630.00		1020.00	16.00	9666.00		1036.00	170.00	445.00	0.00			
	D11901	Kumar MOHANSINGH	16.00	363.00	0.00						363.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						10029.00					1651.00	8378.00	
	PF NO :	DL/22524/20295				4.00							Bank :	ICICI BANK					
	ESI NO :	2012766816				31.00		0.00					A/C No.:	038601525792					

FORM XVII

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

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month		July	Year :		2015		WIPRO LTD.								JASOLA					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1				
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX					
						LOP														
						WOff														
						Paid Days		OT Hrs/Days												
2,072	G002106	Dipanshu Singh	10478.00	0.00	1491.00	27.00	10478.00		1491.00	2000.00	15836.00		1257.00	278.00	0.00	0.00				
	D25382	SATENDRASINGH	2000.00	500.00	0.00		1867.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00					500.00		0.00	0.00	0.00					
							14469.00					16336.00					1535.00	14801.00		
	PF NO :	DL/22524/33340				4.00							Bank :	ICICI BANK						
	ESI NO :	2014218081				31.00							A/C No.:	038601525262						
								2.00												
2,073	G049638	SARVJEET SINGH	8632.00	0.00	1000.00	27.00	8632.00		1000.00		10921.00		1036.00	192.00	0.00	0.00				
	NA	RAM NATH SINGH	0.00	358.00	0.00		1289.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00					358.00		0.00	0.00	0.00					
							9990.00					11279.00					1228.00	10051.00		
	PF NO :	DL/22524/38778				4.00							Bank :	ICICI BANK						
	ESI NO :	2012606505				31.00							A/C No.:	083101510137						
								2.00												
2,074	G004985	Id Mohammad	8632.00	0.00	1000.00	27.00	8632.00		1000.00		10921.00		1036.00	192.00	0.00	0.00				
	D15448	MDSULEMAN	0.00	358.00	0.00		1289.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00					358.00		0.00	0.00	0.00					
							9990.00					11279.00					1228.00	10051.00		
	PF NO :	DL/22524/24589				4.00							Bank :	ICICI BANK						
	ESI NO :	2013421425				31.00							A/C No.:	054201515492						
								2.00												
2,075	G053966	PREM RANJAN	8632.00	0.00	1000.00	3.00	835.00		97.00		932.00		100.00	17.00	0.00	0.00				
	NA	JAYARAMSINGH	0.00	358.00	0.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD				28.00					35.00		0.00	0.00	0.00					
							9990.00					967.00					117.00	850.00		
	PF NO :	DL/22524/39484				0.00							Bank :	ICICI BANK						
	ESI NO :	2015032820				3.00							A/C No.:	629401557530						
								0.00												

FORM XVII

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month		July	Year :		2015													WIPRO LTD.	JASOLA	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			ADVD	RFD	FINE	MISD1				
		Designation				PL	AHRAE	ATAE			WA		MISD2	MISD3	ITAX					
						Total	LOP													
						WOFF														
						Paid Days	OT Hrs/Days													
2,076	G005553	Arun Singh Kumar	8632.00	0.00	1000.00	27.00	8632.00		1000.00		10921.00		1036.00	192.00	0.00	0.00				
	D15806	MADANSINGH	0.00	358.00	0.00		1289.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00					358.00		0.00	0.00	0.00					
						9990.00	4.00					11279.00					1228.00	10051.00		
PF NO : DL/22524/25278							31.00						Bank : ICICI BANK							
ESI NO : 2013562458								2.00					A/C No.: 629401553973							
2,077	G018538	Rajneesh Kumar	10478.00	0.00	1491.00	27.00	10478.00		1491.00	2000.00	15836.00		1257.00	278.00	0.00	0.00				
	D24802	SURESH PAL SINGH	2000.00	500.00	0.00		1867.00						0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL				0.00					500.00		0.00	0.00	0.00					
						14469.00	4.00					16336.00					1535.00	14801.00		
PF NO : DL/22524/32124							31.00						Bank : ICICI BANK							
ESI NO : 6913825201								2.00					A/C No.: 092801504591							
2,078	G060267	RAJIV RANJAN KUMAR	10478.00	0.00	1491.00	27.00	10478.00		1491.00	2000.00	15836.00		1257.00	278.00	0.00	0.00				
	NA	NARESHPRASADSINGH	2000.00	500.00	0.00		1867.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00					500.00		0.00	0.00	0.00					
						14469.00	4.00					16336.00					1535.00	14801.00		
PF NO : DL/22524/40387							31.00						Bank : ICICI BANK							
ESI NO : 2007199860								2.00					A/C No.: 038601524891							
2,079	G085236	SANJAY TIWARI	8632.00	0.00	1000.00	27.00	8632.00		1000.00		10921.00		1036.00	192.00	0.00	0.00				
	NA	RAMVRIKSHA TIWARI	0.00	358.00	0.00		1289.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00					358.00		0.00	0.00	0.00					
						9990.00	4.00					11279.00					1228.00	10051.00		
PF NO : DL/22524/43437							31.00						Bank : ICICI BANK							
ESI NO : 2015685093								2.00					A/C No.: 083101519182							

FORM XVII

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

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

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month			July		Year : 2015		WIPRO LTD.											JASOLA VIHAR NEW DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						LOP													
						WOFF													
						Paid Days		OT Hrs/Days											
2,083	G077906	BANI SINGH	15023.00	0.00	0.00	27.00	15023.00				15023.00		0.00	0.00	0.00	0.00			
	NA	KARUASINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		GUN-MAN				0.00						15023.00					0.00	15023.00	
	PF NO : NA					4.00													
	ESI NO : NA					31.00							Bank : ICICI BANK						
								0.00					A/C No.: 071501506513						
2,084	G039802	SATYABIR SINGH	15023.00	0.00	0.00	27.00	15023.00				15886.00		0.00	0.00	0.00	0.00			
	NA	BABU SINGH	0.00	0.00	0.00		863.00				0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						15023.00					0.00	15886.00	
	PF NO : DL/22524/37039					4.00													
	ESI NO : 1013260911					31.00							Bank : ICICI BANK						
								1.00					A/C No.: 083101511961						
2,085	G041884	SATVEER SINGH RAWAT	18000.00	0.00	4000.00	27.00	18000.00		4000.00	2732.00	27720.00		0.00	0.00	0.00	0.00			
	NA	BHANWAR SINGH	2732.00	700.00	2100.00		888.00	2100.00			700.00		0.00	0.00	0.00	0.00			
		PERSONAL SECURITY OFFICER				0.00						27532.00					0.00	28420.00	
	PF NO : DL/22524/0					4.00													
	ESI NO : NA					31.00							Bank : ICICI BANK						
								0.50					A/C No.: 629401555100						
2,086	G044030	TASAVVER HUSAIN	18000.00	0.00	4000.00	25.00	16839.00		3742.00	2556.00	25102.00		0.00	0.00	0.00	0.00			
	NA	MAINUDDIN	2732.00	700.00	2100.00			1965.00			655.00		0.00	0.00	0.00	0.00			
		PERSONAL SECURITY OFFICER				2.00						27532.00					0.00	25757.00	
	PF NO : DL/22524/0					4.00													
	ESI NO : 2014772887					29.00							Bank : ICICI BANK						
								0.00					A/C No.: 071601509940						
			21350.00	27070.00		1518.34	17278115.00	372967.00	3345059.00	1644960.00		085812.00	372742.00	11519.75	1800.00				
						5495.67													
						7652.00	2258581.00	207441.00	1399.00	1924.00		2800.00	16872.00	8683.75	68000.00				
						59170.32		2014.00				38801.00	1470.00	8446.00					

FORM XVII

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

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

REGISTER OF WAGES

													NAME & ADDRESS OF PRINCIPAL EMPLOYER						
Salary Period Month		July	Year :		2015		WIPRO LTD.						JASOLA VIHAR NEW DELHI						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			ADVD	RFD	FINE	MISD1			
		Designation				PL	AHRAE	ATAE			WA		MISD2	MISD3	ITAX				
						Total	LOP												
							WOff												
						Paid Days		OT Hrs/Days											
2,091	G062655	UPENDER SINGH	15023.00	0.00	0.00	24.00	13569.00				13569.00		0.00	0.00	0.00	0.00			
	NA	SOWAN SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		GUN-MAN				3.00						13569.00					0.00	13569.00	
		PF NO : DL/22524/40695				4.00													
		ESI NO : 2015260896				28.00													
								0.00											
2,092	G065609	BHAGWAN SINGH	15023.00	0.00	0.00	27.00	15023.00				15023.00		0.00	0.00	0.00	0.00			
	NA	RAMSINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		GUN-MAN				0.00						15023.00					0.00	15023.00	
		PF NO : NA				4.00													
		ESI NO : NA				31.00													
								0.00											
2,093	G065615	RAVINDER SINGH	15023.00	0.00	0.00	23.00	12600.00				12600.00		0.00	0.00	0.00	0.00			
	NA	JANGISINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		GUN-MAN				5.00						12600.00					0.00	12600.00	
		PF NO : NA				3.00													
		ESI NO : NA				26.00													
								0.00											
2,094	G065829	VIDESH KUMAR	15023.00	0.00	0.00	26.00	14538.00				14538.00		0.00	0.00	0.00	0.00			
	NA	GOKUL SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		GUN-MAN				1.00						14538.00					0.00	14538.00	
		PF NO : NA				4.00													
		ESI NO : NA				30.00													
								0.00											

FORM XVII

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

REGISTER OF WAGES

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

													NAME & ADDRESS OF PRINCIPAL EMPLOYER							
Salary Period	Month											WIPRO LTD.			JASOLA VIHAR NEW DELHI					
July	Year : 2015																			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1				
						PL	AHRAE	ATAE				MISD2	MISD3	ITAX						
						LOP	Total													
						WOff														
						Paid Days	OT Hrs/Days													
2,095	G065830	DHARAMVIR SINGH	18000.00	0.00	4000.00	27.00	18000.00		4000.00	2732.00	26832.00		0.00	0.00	0.00	0.00				
	NA	SHISH RAM SINGH	2732.00	700.00	2100.00			2100.00			700.00		0.00	0.00	0.00	0.00				
		PERSONAL SECURITY OFFICER			27532.00	0.00						27532.00					0.00	27532.00		
	PF NO : NA					4.00							Bank : ICICI BANK							
	ESI NO : NA					31.00							A/C No.: 629101516498							
							0.00													
2,096	G066466	MAHENDER SINGH	18000.00	0.00	4000.00	27.00	18000.00		4000.00	2732.00	26832.00		0.00	0.00	0.00	0.00				
	NA	BIJAY SINGH	2732.00	700.00	2100.00			2100.00			700.00		0.00	0.00	0.00	0.00				
		PERSONAL SECURITY OFFICER			27532.00	0.00						27532.00					0.00	27532.00		
	PF NO : NA					4.00							Bank : ICICI BANK							
	ESI NO : NA					31.00							A/C No.: 135901505662							
							0.00													
												271226.00					0.00	271226.00		

21484.00	27240.00		1778.34	17431945.00	372967.00	3357059.00	1653156.00	085812.00	372742.00	11519.75	1800.00
			5506.67					2800.00	16872.00	8683.75	68000.00
			7691.00	2262295.00	213741.00	1399.00	1924.00	38801.00	1470.00	8446.00	
			59469.32		2014.00						

FORM XVII

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

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

REGISTER OF WAGES

														NAME & ADDRESS OF PRINCIPAL EMPLOYER					
Salary Period Month		July	Year :		2015							WIPRO LTD.		SARITA VIHAR NEW DELHI.					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						LOP													
						WOff													
						Paid Days		OT Hrs/Days											
2,097	G000692	Mohan Mahawar Lal	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9632.00		1036.00	169.00	0.00	0.00			
	D09574	DEVILALMAHAWAR	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						9990.00					1205.00	8785.00	
		PF NO : DL/22524/16827				4.00							Bank : ICICI BANK						
		ESI NO : 2012055855				31.00							A/C No.: 082901507786						
							0.00												
2,098	G001133	Aditya Narayan	8632.00	0.00	1000.00	27.00	8632.00		1000.00		10921.00		1036.00	192.00	0.00	0.00			
	D10719	RAMESHOJHA	0.00	358.00	0.00		1289.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						11279.00					1228.00	10051.00	
		PF NO : DL/22524/18657				4.00							Bank : ICICI BANK						
		ESI NO : 2012416086				31.00							A/C No.: 038601524847						
							2.00												
2,099	G034535	ATHAR ALI BEG	14500.00	0.00	4672.00	27.00	14500.00		4672.00	5000.00	26511.00		1740.00	0.00	0.00	0.00			
	NA	ZAFARALIBEG	5000.00	0.00	0.00		2339.00				0.00		0.00	0.00	0.00	0.00			
		ASSIGNMENT MANAGER				0.00						26511.00					1740.00	24771.00	
		PF NO : DL/22524/43322				4.00							Bank : ICICI BANK						
		ESI NO : NA				31.00							A/C No.: 038601526741						
							1.50												
2,100	G023448	SUBODH SINGH	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9954.00		1036.00	175.00	0.00	0.00			
	D25758	BHUNESHWAR SINGH	0.00	358.00	0.00		322.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						10312.00					1211.00	9101.00	
		PF NO : DL/22524/34345				4.00							Bank : ICICI BANK						
		ESI NO : 2014317180				31.00							A/C No.: 006501520816						
							0.50												

FORM XVII

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

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

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month			July		Year :		2015		WIPRO LTD.				SARITA VIHAR NEW DELHI.							
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1				
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX					
						LOP														
						WOff														
						Paid Days		OT Hrs/Days												
2,101	G024889	PRABHASH CHANDRA	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9954.00		1036.00	175.00	0.00	0.00				
	D25778	MISHRA	0.00	358.00	0.00		322.00						0.00	0.00	0.00	0.00				
		BANGALI MISHRA									358.00		0.00	0.00	0.00					
		SECURITY GUARD				0.00						10312.00					1211.00	9101.00		
	PF NO :	DL/22524/34412				4.00							Bank :	ICICI BANK						
	ESI NO :	2005799595				31.00							A/C No.:	022401512173						
								0.50												
2,102	G024893	KUNDAN KUMAR	8632.00	0.00	1000.00	13.00	4177.00		484.00		4661.00		501.00	82.00	0.00	0.00				
	D25783	SHANKARJHA	0.00	358.00	0.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD				16.00						4834.00					583.00	4251.00		
	PF NO :	DL/22524/34472				2.00							Bank :	ICICI BANK						
	ESI NO :	2014317216				15.00							A/C No.:	629201514033						
								0.00												
2,103	G077494	KALLU BABU	8632.00	0.00	1000.00	19.00	6126.00		710.00		6836.00		735.00	120.00	445.00	0.00				
	NA	NEKASELAL	0.00	358.00	0.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD				9.00						7090.00					1300.00	5790.00		
	PF NO :	DL/22524/42593				3.00							Bank :	ICICI BANK						
	ESI NO :	2015528781				22.00							A/C No.:	054201521177						
								0.00												
2,104	G001815	Dhirendra Kumar	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9954.00		1036.00	175.00	0.00	0.00				
	D25165	SHIV SHANKARRAM	0.00	358.00	0.00		322.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						10312.00					1211.00	9101.00		
	PF NO :	DL/22524/33078				4.00							Bank :	ICICI BANK						
	ESI NO :	2013294155				31.00							A/C No.:	038601525528						
								0.50												
			21605.00	27394.00		1972.34	17499908.00	372967.00	3367925.00	1658156.00			093968.00	373830.00	11964.75	1800.00				
						5531.67							2800.00	16872.00	8683.75	68000.00				
						7720.00	2266889.00	213741.00	1399.00	1924.00										
						59692.32		2014.00					38801.00	1470.00	8446.00					

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period	Month	July	Year :	2015	NAME & ADDRESS OF PRINCIPAL EMPLOYER															
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1				
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX					
						Total			OT Hrs/Days											
							Paid Days													
2,105	G036447	VINAY KUMAR	14500.00	0.00	4672.00	27.00	14500.00		4672.00	5000.00	26511.00		1740.00	0.00	0.00	0.00				
	NA	MANINDRA PRASAD	5000.00	0.00	0.00		2339.00						0.00	0.00	0.00	0.00				
		ASSIGNMENT MANAGER				0.00					0.00		0.00	0.00	0.00					
						24172.00						26511.00					1740.00	24771.00		
PF NO : DL/22524/36351							4.00						Bank : ICICI BANK							
ESI NO : 2014573343							31.00		1.50				A/C No.: 092801504593							
2,106	G041258	MANOJ KUMAR SINGH	14500.00	0.00	4672.00	27.00	14500.00		4672.00	5000.00	24172.00		1740.00	0.00	0.00	0.00				
	NA	RAGHUBANSHPRASADSIN GH	5000.00	0.00	0.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00					0.00		0.00	0.00	0.00					
						24172.00						24172.00					1740.00	22432.00		
PF NO : DL/22524/37262							4.00						Bank : ICICI BANK							
ESI NO : 2014679662							31.00		0.00				A/C No.: 662801529704							
2,107	G081959	PAWAN MISHRA	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9954.00		1036.00	175.00	0.00	0.00				
	NA	CHANDI PD MIHSRA	0.00	358.00	0.00		322.00						0.00	0.00	0.00	500.00				
		SECURITY GUARD				0.00					358.00		0.00	0.00	0.00					
						9990.00						10312.00					1711.00	8601.00		
PF NO : DL/22524/42947							4.00						Bank : HDFC BANK							
ESI NO : 2015620649							31.00		0.50				A/C No.: 00881710002167							
2,108	G002298	Anita Devi	9542.00	0.00	0.00	25.00	8926.00			140.00	9066.00		1071.00	159.00	0.00	0.00				
	D12507	SUDHIRCHANDRAJHA	150.00	298.00	0.00								0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD				2.00					279.00		0.00	0.00	0.00					
						9990.00						9345.00					1230.00	8115.00		
PF NO : DL/22524/21260							4.00						Bank : ICICI BANK							
ESI NO : 2012958734							29.00		0.00				A/C No.: 000701555770							

		21656.00	27458.00		2078.34	17546466.00	372967.00	3378269.00	1668296.00		099555.00	374164.00	11964.75	1800.00					
					5533.67						2800.00	16872.00	8683.75	68500.00					
					7736.00	2269550.00	213741.00	1399.00	1924.00										
					59814.32		2014.00				38801.00	1470.00	8446.00						

FORM XVII

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
											WIPRO LTD.				SARITA VIHAR NEW DELHI.				
Salary Period	Month	Year :			2015														
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			ADVD	RFD	FINE	MISD1			
		Designation				PL	AHRAE	ATAE			WA		MISD2	MISD3	ITAX				
						Total	LOP												
						WOFF													
						Paid Days	OT Hrs/Days												
2,109	G002305	Manoj Kumar	8632.00	0.00	1000.00	16.00	5012.00		581.00		5593.00		601.00	98.00	0.00	0.00			
	D12495	BHUNESHWARSHARMA	0.00	358.00	0.00						208.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				13.00						5801.00					699.00	5102.00	
		PF NO : DL/22524/21266				2.00							Bank : ICICI BANK						
		ESI NO : 2012959158				18.00							A/C No.: 054201512044						
							0.00												
2,110	G002364	Upendra Yadav Kumar	8632.00	0.00	1000.00	27.00	8632.00		1000.00		12210.00		1036.00	214.00	0.00	0.00			
	D12554	DORILALYADAV	0.00	358.00	0.00		2578.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						12568.00					1250.00	11318.00	
		PF NO : DL/22524/21321				4.00							Bank : ICICI BANK						
		ESI NO : 2012963500				31.00							A/C No.: 135901505897						
							4.00												
2,111	G046321	VIBHUTI .	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9632.00		1036.00	169.00	0.00	0.00			
	NA	BHUSHI PRASAD	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						9990.00					1205.00	8785.00	
		PF NO : DL/22524/38133				4.00							Bank : ICICI BANK						
		ESI NO : 2014810335				31.00							A/C No.: 071901521385						
							0.00												
2,112	G047108	SATYENDER KUMAR	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9632.00		1036.00	169.00	0.00	0.00			
	NA	SINGH KANHIYA SINGH	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						9990.00					1205.00	8785.00	
		PF NO : DL/22524/38296				4.00							Bank : ICICI BANK						
		ESI NO : 2013196265				31.00							A/C No.: 629401557540						
							0.00												

	21726.00	27546.00		2175.34	17577374.00	372967.00	3381850.00	1668296.00		103264.00	374814.00	11964.75	1800.00
				5546.67						2800.00	16872.00	8683.75	68500.00
				7750.00	2272128.00	213741.00	1399.00	1924.00		38801.00	1470.00	8446.00	
				59925.32		2014.00							

FORM XVII

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

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

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
											WIPRO LTD.				SARITA VIHAR NEW DELHI.				
Salary Period	Month	July	Year :		2015														
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						LOP													
						WOff													
						Paid Days		OT Hrs/Days											
2,113	G002900	Chandan Kumar	8632.00	0.00	1000.00	5.00	1392.00		161.00		1553.00		167.00	28.00	0.00	0.00			
	D13352	RAMNARESHCHOUDHARY	0.00	358.00	0.00						58.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				26.00						1611.00					195.00	1416.00	
		PF NO : DL/22524/22173				0.00							Bank : ICICI BANK						
		ESI NO : 2013084922				5.00							A/C No.: 112701500678						
								0.00											
2,114	G003389	Kaushal Sharma	10478.00	0.00	1491.00	27.00	10478.00		1491.00	2000.00	15772.00		1257.00	277.00	0.00	0.00			
	D13628	Kumar RAMDUTTSHARMA	2000.00	500.00	0.00		1803.00				500.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						16272.00					1534.00	14738.00	
		PF NO : DL/22524/22611				4.00							Bank : ICICI BANK						
		ESI NO : 2013240950				31.00							A/C No.: 054201509514						
								2.00											
2,115	G004196	Uday Pathak Shankar	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9632.00		1036.00	169.00	0.00	0.00			
	D13903	KRISHNADEVPATHAK	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						9990.00					1205.00	8785.00	
		PF NO : DL/22524/23578				4.00							Bank : ICICI BANK						
		ESI NO : 2013283091				31.00							A/C No.: 072001509684						
								0.00											
2,116	G049998	CHANDRA VIJAY SINGH	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9954.00		1036.00	175.00	0.00	0.00			
	NA	KAMALESHSINGH	0.00	358.00	0.00		322.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						10312.00					1211.00	9101.00	
		PF NO : DL/22524/38833				4.00							Bank : ICICI BANK						
		ESI NO : 2014921605				31.00							A/C No.: 629401556655						
								0.50											
			21796.00	27634.00		2261.34	17606508.00	372967.00	3385502.00	1670296.00		106760.00	375463.00	11964.75	1800.00				
						5572.67													
						7762.00	2274253.00	213741.00	1399.00	1924.00		2800.00	16872.00	8683.75	68500.00				
						60023.32		2014.00				38801.00	1470.00	8446.00					

FORM XVII

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

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

												NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month			July			Year : 2015			WIPRO LTD.				SARITA VIHAR NEW DELHI.							
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1				
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX					
						Total	LOP		OT Hrs/Days											
						Paid Days	WOFF													
2,117	G050970	MAYA .	9542.00	0.00	0.00	24.00		8619.00		135.00	8754.00		1034.00	154.00	0.00	0.00				
	NA	MUNNILALGUPTA	150.00	298.00	0.00						269.00		0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD				3.00		9990.00				9023.00					1188.00	7835.00		
		PF NO : DL/22524/39030				4.00														
		ESI NO : 2014956610				28.00														
								0.00												
2,118	G083435	NAVIN KANDPAL	12000.00	0.00	2215.00	27.00		12000.00		2215.00	23773.00		1440.00	417.00	0.00	0.00				
	NA	HARISH CHANDRA KANDPAL	0.00	600.00	0.00			9558.00			600.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00		14815.00				24373.00					1857.00	22516.00		
		PF NO : DL/22524/43074				4.00														
		ESI NO : 2014878671				31.00														
								10.00												
2,119	G083589	PRABAL SINGH	8632.00	0.00	1000.00	27.00		8632.00		1000.00	9632.00		1036.00	169.00	0.00	0.00				
	NA	SHIVKARANSINGH	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00		9990.00				9990.00					1205.00	8785.00		
		PF NO : DL/22524/43204				4.00														
		ESI NO : 2015655839				31.00														
								0.00												
2,120	G004422	Prema Pandey	9542.00	0.00	0.00	27.00		9542.00		150.00	9692.00		1145.00	170.00	0.00	0.00				
	D15085	CHHEDINATHPANDEY	150.00	298.00	0.00						298.00		0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD				0.00		9990.00				9990.00					1315.00	8675.00		
		PF NO : DL/22524/23858				4.00														
		ESI NO : 2013315022				31.00														
								0.00												
			21837.00	27686.00		2366.34	17645301.00	372967.00	3388717.00	1670581.00		111415.00	376373.00	11964.75	1800.00					
						5575.67														
						7778.00	2283811.00	213741.00	1399.00	1924.00		2800.00	16872.00	8683.75	68500.00					
						60144.32		2014.00				38801.00	1470.00	8446.00						

FORM XVII

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER												
Salary Period Month			July		Year : 2015													WIPRO LTD.		SARITA VIHAR NEW DELHI.			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1							
					AHRAE	PL	AHRAE	ATAE					MISD2	MISD3	ITAX								
						Total	LOP		OT Hrs/Days														
							WOff	Paid Days															
2,121	G004803	Mangal Singh	10478.00	0.00	1491.00	27.00	10478.00		1491.00	2000.00	15836.00		1257.00	278.00	0.00	0.00							
	D15335	DHANRAJSINGH	2000.00	500.00	0.00		1867.00						0.00	0.00	0.00	0.00							
		SECURITY GUARD				0.00					500.00		0.00	0.00	0.00								
						14469.00	4.00					16336.00					1535.00	14801.00					
PF NO : DL/22524/24368							31.00						Bank : ICICI BANK										
ESI NO : 2013421438								2.00					A/C No.: 038601524870										
2,122	G004978	Baikunth Dubey Nath	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9632.00		1036.00	169.00	0.00	0.00							
	D15435	SHRINIWASDUBEY	0.00	358.00	0.00								0.00	0.00	0.00	0.00							
		SECURITY GUARD				0.00					358.00		0.00	0.00	0.00								
						9990.00	4.00					9990.00					1205.00	8785.00					
PF NO : DL/22524/24575							31.00						Bank : ICICI BANK										
ESI NO : 2013483315								0.00					A/C No.: 038601524882										
2,123	G005396	Dinesh Mishra	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9632.00		1036.00	169.00	0.00	0.00							
	D15796	HARIKRISHNAMISHRA	0.00	358.00	0.00								0.00	0.00	0.00	0.00							
		SECURITY GUARD				0.00					358.00		0.00	0.00	0.00								
						9990.00	4.00					9990.00					1205.00	8785.00					
PF NO : DL/22524/25146							31.00						Bank : ICICI BANK										
ESI NO : 2013562214								0.00					A/C No.: 629401556662										
2,124	G052363	SATYA PRAKASH	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9632.00		1036.00	169.00	0.00	0.00							
	NA	GANGARAM	0.00	358.00	0.00								0.00	0.00	0.00	0.00							
		SECURITY GUARD				0.00					358.00		0.00	0.00	0.00								
						9990.00	4.00					9990.00					1205.00	8785.00					
PF NO : DL/22524/39247							31.00						Bank : ICICI BANK										
ESI NO : 2007439890								0.00					A/C No.: 083101510626										

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	July	Year :	2015	NAME & ADDRESS OF PRINCIPAL EMPLOYER															
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA	MISD2	MISD3	ITAX	MISD1	FINE			
						Total	LOP	ATAE											
						Paid Days	WOFF	OT Hrs/Days											
2,125	G005596	Kamlesh Singh	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9632.00		1036.00	169.00	0.00	0.00			
	D15807	UMASHANKAR	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						9990.00					1205.00	8785.00	
		PF NO : DL/22524/25317				4.00													
		ESI NO : 2010034254				31.00													
									0.00										
													Bank : ICICI BANK						
													A/C No.: 038601525303						
2,126	G014097	Maya Singh	9542.00	0.00	0.00	16.00	5541.00			87.00	5628.00		665.00	99.00	0.00	0.00			
	D15075	KAILASHSINGH	150.00	298.00	0.00						173.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD				13.00						5801.00					764.00	5037.00	
		PF NO : DL/22524/23867				2.00													
		ESI NO : 2013313826				18.00													
									0.00										
													Bank : ICICI BANK						
													A/C No.: 054201508963						
2,127	G014105	Anil Singh	10374.00	0.00	2574.00	27.00	10374.00		2574.00		21700.00		1245.00	380.00	0.00	0.00			
	D24675	KHUSHALSINGH	0.00	1332.00	0.00		8752.00				1332.00		0.00	0.00	0.00	0.00			
		SECURITY OFFICER				0.00						23032.00					1625.00	21407.00	
		PF NO : DL/22524/31481				4.00													
		ESI NO : 2014007122				31.00													
									9.50										
													Bank : ICICI BANK						
													A/C No.: 629201511806						
2,128	G090730	BIRENDRA PRASAD	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9632.00		1036.00	169.00	0.00	0.00			
	NA	RAJESHWAR PRASAD	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						9990.00					1205.00	8785.00	
		PF NO : DL/22524/44016				4.00													
		ESI NO : 2015760381				31.00													
									0.00										
													Bank : ORIENTAL BANK OF COMMERCE						
													A/C No.: 50762121006945						

	21952.00	27830.00		2571.34	17714854.00	372967.00	3397782.00	1672668.00		119762.00	377975.00	11964.75	1800.00
				5588.67						2800.00	16872.00	8683.75	68500.00
				7808.00	2294430.00	213741.00	1399.00	1924.00		38801.00	1470.00	8446.00	
				60379.32		2014.00							

FORM XVII

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month		July	Year :		2015		WIPRO LTD.				SARITA VIHAR NEW DELHI.								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						LOP													
						WOff													
						Paid Days		OT Hrs/Days											
2,129	G090758	DEEPAK KUMAR SINGH	14500.00	0.00	4672.00	27.00	14500.00		4672.00	5000.00	25731.00		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	500.00			
		SECURITY GUARD				0.00							0.00	0.00	0.00				
							24172.00					25731.00					2240.00	23491.00	
	PF NO :	DL/22524/44047				4.00							Bank :	INDUSIND BANK					
	ESI NO :	NA				31.00							A/C No.:	100008295658					
								1.00											
2,130	G091444	KISHOR KUMAR JHA	8632.00	0.00	1000.00	20.00	6404.00		742.00		7146.00		768.00	126.00	470.00	25.00			
	NA	PRABHASH CHANDRA JHA	0.00	358.00	0.00						266.00		0.00	250.00	0.00	500.00			
		SECURITY GUARD				8.00							0.00	0.00	0.00				
							9990.00					7412.00					2139.00	5273.00	
	PF NO :	NA				3.00							Bank :	NA					
	ESI NO :	NA				23.00							A/C No.:	NA					
								0.00											
2,131	G006197	Ram Sharma Ji	10478.00	0.00	1491.00	27.00	10478.00		1491.00	2000.00	15836.00		1257.00	278.00	0.00	0.00			
	D16269	RAJNATHSHARMA	2000.00	500.00	0.00		1867.00						0.00	0.00	0.00	0.00			
		SECURITY SUPERVISOR				0.00					500.00		0.00	0.00	0.00				
							14469.00					16336.00					1535.00	14801.00	
	PF NO :	DL/22524/26189				4.00							Bank :	ICICI BANK					
	ESI NO :	2013629036				31.00							A/C No.:	662801529702					
								2.00											
2,132	G006796	Gyanendra Kumar	8632.00	0.00	1000.00	27.00	8632.00		1000.00		10599.00		1036.00	186.00	0.00	0.00			
	D16589	NARENDERPALSINGH	0.00	358.00	0.00		967.00						0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					358.00		0.00	0.00	0.00				
							9990.00					10957.00					1222.00	9735.00	
	PF NO :	DL/22524/27160				4.00							Bank :	ICICI BANK					
	ESI NO :	2013671293				31.00							A/C No.:	629201514662					
								1.50											

FORM XVII

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

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period Month			July		Year :		2015		WIPRO LTD.				SARITA VIHAR NEW DELHI.						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1			
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX				
						LOP													
						WOff													
						Paid Days		OT Hrs/Days											
2,133	G007596	Anand Mishra Kumar	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9632.00		1036.00	169.00	0.00	0.00			
	D16981	R.K.MISHRA	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						9990.00					1205.00	8785.00	
		PF NO : DL/22524/28185				4.00							Bank : ICICI BANK						
		ESI NO : 2013674254				31.00							A/C No.: 629201514030						
								0.00											
2,134	G007931	Ritesh Kumar	8632.00	0.00	1000.00	14.00	4455.00		516.00		4971.00		535.00	87.00	0.00	0.00			
	D20012	SHRISHYAMBIHARI	0.00	358.00	0.00						185.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				15.00						5156.00					622.00	4534.00	
		PF NO : DL/22524/28488				2.00							Bank : ICICI BANK						
		ESI NO : 2013671133				16.00							A/C No.: 135401505448						
								0.00											
2,135	G062654	AJIT KUMAR PATHAK	8632.00	0.00	1000.00	26.00	8354.00		968.00		9322.00		1002.00	164.00	0.00	0.00			
	NA	GOPAL JEEPATHAK	0.00	358.00	0.00						346.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00						9668.00					1166.00	8502.00	
		PF NO : DL/22524/40694				4.00							Bank : ICICI BANK						
		ESI NO : 2015260892				30.00							A/C No.: 033001518602						
								0.00											
2,136	G008591	JANMEJAY SHARMA	8632.00	0.00	1000.00	27.00	8632.00		1000.00		10599.00		1036.00	186.00	0.00	0.00			
	D25547	SUBASHSHARMA	0.00	358.00	0.00		967.00				358.00		0.00	0.00	0.00	0.00			
		HEAD GUARD				0.00						10957.00					1222.00	9735.00	
		PF NO : DL/22524/33811				4.00							Bank : ICICI BANK						
		ESI NO : 2014292332				31.00							A/C No.: 629201512720						
								1.50											

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 DELHI BRANCH - GUARDING
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REGISTER OF WAGES

														NAME & ADDRESS OF PRINCIPAL EMPLOYER							
														WIPRO LTD.		SARITA VIHAR NEW DELHI.					
Salary Period Month	July	Year : 2015																			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		ADVD	RFD	FINE	MISD1					
						PL	AHRAE	ATAE					MISD2	MISD3	ITAX						
						LOP															
						WOff															
						Paid Days		OT Hrs/Days													
2,137	G009083	JAGDISH TIWARI	8632.00	0.00	1000.00	26.00	8354.00		968.00		9322.00		1002.00	164.00	0.00	0.00					
	D25608	KAPIL DEV TIWARI	0.00	358.00	0.00						346.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				1.00						9668.00					1166.00	8502.00			
		PF NO : DL/22524/33998				4.00							Bank : ICICI BANK								
		ESI NO : 2014293028				30.00							A/C No.: 629201512394								
							0.00														
2,138	G065869	AMIT SINGH	8632.00	0.00	1000.00	25.00	8075.00		935.00		9010.00		969.00	158.00	0.00	0.00					
	NA	LAL BAHADUR SINGH	0.00	358.00	0.00						335.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				2.00						9345.00					1127.00	8218.00			
		PF NO : DL/22524/41127				4.00							Bank : ICICI BANK								
		ESI NO : 2015333249				29.00							A/C No.: 165001507939								
							0.00														
2,139	G087824	NANEDHESHWAR KUMAR	8632.00	0.00	1000.00	27.00	8632.00		1000.00		9954.00		1036.00	175.00	0.00	0.00					
	NA	KRISHNA SAW	0.00	358.00	0.00		322.00				358.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00						10312.00					1211.00	9101.00			
		PF NO : DL/22524/43729				4.00							Bank : ICICI BANK								
		ESI NO : 2015719597				31.00							A/C No.: 135401505453								
							0.50														
2,140	G009791	Vijay Dubey Kumar	8632.00	0.00	1000.00	27.00	8632.00		1000.00		10277.00		1036.00	180.00	0.00	0.00					
	D21011	KHAKHANUDUBEY	0.00	358.00	0.00		645.00				358.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00						10635.00					1216.00	9419.00			
		PF NO : DL/22524/30282				4.00							Bank : ICICI BANK								
		ESI NO : 2013829633				31.00							A/C No.: 038601526292								
							1.00														
												522176.00				56199.00	465977.00				
			22101.00	28019.00			2871.34	17818634.00	372967.00	3413074.00	1679668.00			132215.00	379848.00	12434.75	1825.00				
							5615.67							2800.00	17122.00	8683.75	69500.00				
							7853.00	2300757.00	213741.00	1399.00	1924.00										
							60724.32			2014.00			38801.00	1470.00	8446.00						