

FORM XVII

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

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

Salary Period Month			July		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER																
S.No		EmpNo	Employee Name		BASIC		DA	HRA	Worked	BASIC		OT	PPA	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No		Father Name		WA	PPA	CLMENC	ABASE	MISE1	WA	MISD3	ITAX	MISD1	MISD2												
Designation				ATAE	AHRAE	ACAE	BONUS	LOP	WOIF																
				Total				Paid Days		OT Hrs/Days															
2,025	G110776	AKASH KUMAR		0.00	1000.00	27.00	9178.00	1000.00	10178.00																
	NA	SATYA PRAKASH		0.00	358.00	0.00			358.00																
		SECURITY GUARD		0.00	10536.00	0.00																			
	PF NO : DL/22524/46056			4.00	31.00																				
	ESI NO : 2016147046			0.00																					
2,026	G110777	VIPIN KUMAR		0.00	1000.00	27.00	9178.00	1000.00	10518.00																
	NA	SURENDRA SHARMA		0.00	358.00	0.00	340.00		358.00																
		SECURITY GUARD		0.00	10876.00	0.00																			
	PF NO : DL/22524/46048			4.00	31.00																				
	ESI NO : 2016160787			0.50																					
2,027	G110779	ALOK SINGH CHAUHAN		0.00	1000.00	22.00	7402.00	806.00	8208.00																
	NA	RAMPAL SINGH CHAUHAN		0.00	358.00	0.00			289.00																
		SECURITY GUARD		6.00	10536.00	3.00																			
	PF NO : DL/22524/46066			25.00																					
	ESI NO : 2016153610			0.00																					
2,028	G110782	ANOOB SINGH		0.00	1000.00	9.00	2961.00	323.00	3284.00																
	NA	PREM SINGH		0.00	358.00	0.00			115.00																
		SECURITY GUARD		21.00	10536.00	1.00																			
	PF NO : DL/22524/46067			10.00																					
	ESI NO : 2016160864			0.00																					

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

Salary Period Month July Year : 2016

Salary Period Month			July		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd								
	OldEmp No	Father Name	TA	WA	PPA	CL	AHRAE		ATAE	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2											
		Designation				LOP	BONUS				MISE1																	
Total													OT Hrs/Days															
													Paid Days															
2,033	G091750	GOPAL KUMAR	9178.00	0.00	1000.00	27.00	9178.00			1000.00		11198.00		1101.00	196.00	0.00	0.00											
	NA	SURESH PRASAD SAH	0.00	358.00	0.00		1020.00					358.00		0.00	0.00	0.00	0.00											
		SECURITY GUARD				0.00							11556.00					1297.00	10259.00									
	PF NO : DL/22524/44162					4.00																						
	ESI NO : 2015774577					31.00																						
								1.50						Bank : ICICI BANK														
														A/C No.: 244901504769														
2,034	G091751	RAM PRAKASH	9178.00	0.00	1000.00	26.00	8882.00			968.00		9850.00		1066.00	173.00	0.00	0.00											
	NA	LATE JOKHAN	0.00	358.00	0.00							346.00		0.00	0.00	0.00	0.00											
		SECURITY GUARD				1.00							10196.00					1239.00	8957.00									
	PF NO : DL/22524/44163					4.00																						
	ESI NO : 2015774582					30.00			0.00					Bank : ICICI BANK														
														A/C No.: 244901504093														
2,035	G114509	KANHAIVA LAL JHA	9178.00	0.00	1000.00	14.00	4737.00			516.00		5253.00		568.00	92.00	453.00	0.00											
	NA	BACHHA LAL JHA	0.00	358.00	0.00							185.00		250.00	0.00	0.00	0.00											
		SECURITY GUARD				15.00							5438.00					1363.00	4075.00									
	PF NO : NA					2.00																						
	ESI NO : NA					16.00			0.00					Bank : INDUSIND BANK														
														A/C No.: 100028213058														
2,036	G115118	MD. ISHTIYAK	9178.00	0.00	1000.00	10.00	3257.00			355.00		3612.00		391.00	64.00	0.00	0.00											
	NA	MD. MUMTAJ	0.00	358.00	0.00							127.00		250.00	0.00	500.00	0.00											
		SECURITY GUARD				20.00							3739.00					1205.00	2534.00									
	PF NO : NA					1.00																						
	ESI NO : NA					11.00			0.00					Bank : CANARA BANK														
														A/C No.: 2591101013784														

7333.00	36566.00	0.00				8870.71	17688776.00	384080.00	3388168.00	1761064.00		160023.00	344521.00	11612.00	4286.00
						6388.30	2407453.00	243465.00	43023.00	49301.00		10462.00	12700.00	11000.00	41870.00
						7332.00		200.00				91000.00	5665.00		
						56727.71									

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

Salary Period Month		July	Year : 2016										NAME & ADDRESS OF PRINCIPAL EMPLOYER									
S.No		EmpNo	Employee Name	BASIC	DA	HRA	PPA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No		Father Name		TA	WA			CL	OT	PPA	CLMENC	ABASE			RFD	FINE	MISD1	MISD2				
Designation								PL	AHRAE	ATAE	ACAE	MISE1	WA		MISD3	ITAX						
								LOP	BONUS													
								Woff														
								Paid Days		OT Hrs/Days												
2,037	G005792	Munna Pandey Kumar		9178.00	0.00	1000.00		27.00	9178.00		1000.00		10178.00		1101.00	179.00	0.00	0.00				
	D15954	PASHUPATINATHPANDEY		0.00	358.00	0.00							358.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD						0.00						10536.00					1280.00	9256.00		
	PF NO : DL/22524/25617							4.00														
	ESI NO : 2013581558							31.00														
															Bank : ICICI BANK							
															A/C No.: 006501520798							
2,038	G094315	PREM RANJAN KUMAR		9178.00	0.00	1000.00		27.00	9178.00		1000.00		10858.00		1101.00	191.00	0.00	0.00				
	NA	BANKE BIHARI SINGH		0.00	358.00	0.00			680.00				358.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD						0.00						11216.00					1292.00	9924.00		
	PF NO : DL/22524/44280							4.00														
	ESI NO : 2010054992							31.00														
															Bank : BANK OF INDIA							
															A/C No.: 602810310000926							
2,039	G094320	AJAY PASWAN		9178.00	0.00	1000.00		27.00	9178.00		1000.00		10858.00		1101.00	191.00	0.00	0.00				
	NA	ARJUN PASWAN		0.00	358.00	0.00			680.00				358.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD						0.00						11216.00					1292.00	9924.00		
	PF NO : DL/22524/44288							4.00														
	ESI NO : 2015818885							31.00														
															Bank : ICICI BANK							
															A/C No.: 244901504091							
2,040	G094324	MOHD. HALEEM		9178.00	0.00	1000.00		7.00	5625.00		613.00		6238.00		675.00	110.00	0.00	0.00				
	NA	HAIDARALEE		0.00	358.00	0.00		4.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD						6.00					219.00		0.00	0.00						
								12.00						6457.00					785.00	5672.00		
	PF NO : DL/22524/44312							2.00														
	ESI NO : 2001677360							19.00														
															Bank : ICICI BANK							
															A/C No.: 244901504348							

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

[illegible]

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[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

Year : 2016

Salary Period Month			July		Year :		2016		WIPRO LTD.										ESCORT JASOLA,,,DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA		CL	OT	PPA	CLMENC	ABASE			MISD3	FINE	MISD1	MISD2				
		Designation				LOP	BONUS	ATAE	ACAE	MISE1	WA			ITAX						
						Woff														
										Paid Days		OT Hrs/Days								
2,061	G076681	SONU SIDHKI	9178.00	0.00	1000.00	26.00	8882.00		968.00		9850.00		1066.00	173.00	0.00	0.00				
	NA	SUBHAN SIDHKI	0.00	358.00	0.00						346.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			10536.00	1.00						10196.00					1239.00	8957.00		
	PF NO : DL/22524/42522					4.00							Bank : ICICI BANK							
	ESI NO : 2015528632					30.00							A/C No.: 629501513606							
									0.00											
2,062	G049951	NANAD LAL GUPTA	9178.00	0.00	1000.00	10.00	3257.00		355.00		3612.00		391.00	64.00	0.00	0.00				
	NA	SHEO DHAN GUPTA	0.00	358.00	0.00						127.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			10536.00	20.00						3739.00					455.00	3284.00		
	PF NO : DL/22524/38799					1.00							Bank : ICICI BANK							
	ESI NO : 1013625769					11.00							A/C No.: 629401556666							
									0.00											
2,063	G054584	SANJAY CHOUDHARY	9178.00	0.00	1000.00	19.00	8882.00		968.00		9850.00		1066.00	173.00	0.00	0.00				
	NA	JAGDEEPCHAUDHARY	0.00	358.00	0.00	0.00					346.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			10536.00	1.00						10196.00					1239.00	8957.00		
	PF NO : DL/22524/39579					4.00							Bank : ICICI BANK							
	ESI NO : 2015072720					30.00							A/C No.: 071901522565							
									0.00											
2,064	G088773	HARI OM	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10858.00		1101.00	191.00	0.00	0.00				
	NA	DARSHAN LAL	0.00	358.00	0.00		680.00				358.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			10536.00	0.00						11216.00					1292.00	9924.00		
	PF NO : DL/22524/43792					4.00							Bank : ICICI BANK							
	ESI NO : 2015720472					31.00							A/C No.: 083101519179							
									1.00											

7455.00	36932.00	0.00	9531.71	17939438.00	384080.00	3419915.00	1763387.00	190098.00	348767.00	11656.00	4286.00
			6449.30								
			7436.00	2412455.00	243465.00	43023.00	49301.00	10462.00	12700.00	11000.00	41870.00
			57534.71		200.00			91000.00	5665.00		

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

Year : 2016

Salary Period Month		July	NAME & ADDRESS OF PRINCIPAL EMPLOYER													WIPRO LTD.		ESCORT JASOLA,,DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2			
						PL	ABRAE	ATAE	ACAE	MISE1				ITAX					
						LOP	BONUS												
						Woff													
						Paid Days		OT Hrs/Days											
2,065	G088779	JITENDRA SINGH	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10178.00		1101.00	179.00	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						10536.00					1280.00	9256.00	
	PF NO : DL/22524/43805					4.00													
	ESI NO : 2015720506					31.00													
													Bank : ICICI BANK						
													A/C No.: 083101519089						
2,066	G088791	BASANT KUMAR VERMA	9178.00	0.00	1000.00	26.00	8882.00		968.00		9850.00		1066.00	173.00	0.00	0.00			
	NA	BISVYNATH PRASAD VERMA	0.00	358.00	0.00						346.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00						10196.00					1239.00	8957.00	
	PF NO : DL/22524/43848					4.00													
	ESI NO : 2015746080					30.00													
													Bank : ICICI BANK						
													A/C No.: 083101519180						
2,067	G088793	SONU THAKUR	9178.00	0.00	1000.00	19.00	8882.00		968.00		9850.00		1066.00	173.00	0.00	0.00			
	NA	CHHEDI	0.00	358.00	0.00						346.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				1.00						10196.00					1239.00	8957.00	
	PF NO : DL/22524/43849					4.00													
	ESI NO : 2015746079					30.00													
													Bank : ICICI BANK						
													A/C No.: 184301504146						
2,068	G110806	JAY SHANKAR YADAV	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	470.00	0.00			
	NA	BABU RAM YADAV	0.00	358.00	0.00		340.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						10876.00					1756.00	9120.00	
	PF NO : DL/22524/46071					4.00													
	ESI NO : 2016160882					31.00													
													Bank : ORIENTAL BANK OF COMMERCE						
													A/C No.: 50762121006259						

7469.00 36951.00 0.00 9630.71 17975558.00 384080.00 3423851.00 1763387.00 194432.00 349477.00 2126.00 4286.00

6451.30 2412795.00 243465.00 43023.00 49301.00 10462.00 12700.00 11000.00 41870.00

7452.00 57656.71 200.00 91000.00 5665.00

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Salary Period Month			July		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER																											
S.No			EmpNo		Employee Name		July		DA		HRA		Worked		BASIC		DA		HRA		TA		SubTotal		Gross		PFE		ESIE		UD		ADVD		Signature Pay	
OldEmp No			Father Name		Designation		WA		PPA		CL		PL		AHRAE		ATAE		ACAIE		MISSE1		WA				MISD3		FINE		MISD1		MISD2		Payslip Rcvd	
							Total				LOP		Woff		BONUS																					
2,073			G109563		PRABHU NATH SINGH		9178.00		0.00		1000.00		27.00		9178.00		1000.00						10518.00		1101.00		185.00		689.00		0.00		0.00			
			NA		PARASHURAM SINGH		0.00		358.00		0.00				340.00								358.00		0.00		0.00		0.00		0.00		0.00			
					SECURITY GUARD		0.00		10536.00				0.00												10876.00						1975.00		8901.00			
			PF NO :		DL/22524/45832		4.00						31.00																							
			ESI NO :		2016123824		0.50																													
2,074			G109564		SANJAY SINGH		9178.00		0.00		1000.00		25.00		8586.00		935.00						9521.00		1030.00		167.00		264.00		0.00		0.00			
			NA		THAINAN SURENDRA SINGH		0.00		358.00		0.00												335.00		0.00		0.00		0.00		0.00		0.00			
					SECURITY GUARD		2.00		10536.00				2.00												9856.00						1461.00		8395.00			
			PF NO :		DL/22524/45851		4.00						29.00																							
			ESI NO :		2013674170		0.00																													
2,075			G109572		RAJGRIHI YADAV		9178.00		0.00		1000.00		27.00		9178.00		1000.00						10178.00		1101.00		179.00		689.00		0.00		0.00			
			NA		CHANDRAMA YADAV		0.00		358.00		0.00												358.00		0.00		0.00		0.00		0.00		0.00			
					SECURITY GUARD		0.00		10536.00				0.00												10536.00						1969.00		8567.00			
			PF NO :		DL/22524/45835		31.00						31.00																							
			ESI NO :		2016123871		0.00																													
2,076			G109573		RAVI SHANKAR GUPTA		9178.00		0.00		1000.00		2.00		592.00		65.00						657.00		71.00		12.00		597.00		0.00		0.00			
			NA		RAM KISUN GUPTA		0.00		358.00		0.00												23.00		0.00		0.00		0.00		0.00		0.00			
					SECURITY GUARD		29.00		10536.00				29.00																							

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

Salary Period Month			July		Year : 2016		WIPRO LTD.										ESCORT JASOLA,,,DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2			
		Designation				LOP	BONUS	ATAE	ACAE	MISE1				ITAX					
						Woff													
						Paid Days		OT Hrs/Days											
2,077	GI09587	NIRAJ KUMAR	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	689.00	0.00			
	NA	JAY PRAKASH SINGH	0.00	358.00	0.00		340.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						10876.00					1975.00	8901.00	
	PF NO : DL/22524/45852					4.00							Bank : ICICI BANK						
	ESI NO : 2016123970					31.00							A/C No.: 114401513912						
2,078	GI09588	PRAMOD KUMAR	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10178.00		1101.00	179.00	689.00	0.00			
	NA	JAGDEESH PRASAD	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						10536.00					1969.00	8567.00	
	PF NO : DL/22524/45899					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2610714254					31.00							A/C No.: 1459000170075489						
2,079	GI09595	RAJEEV KUMAR	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10178.00		1101.00	179.00	689.00	0.00			
	NA	HUKAM SINGH	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						10536.00					1969.00	8567.00	
	PF NO : DL/22524/45859					4.00							Bank : ICICI BANK						
	ESI NO : 2016124035					31.00							A/C No.: 114401513913						
2,080	GI09596	MUKESH .	9178.00	0.00	1000.00	23.00	7698.00		839.00		8537.00		924.00	150.00	689.00	0.00			
	NA	GULAB	0.00	358.00	0.00						300.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				5.00						8837.00					1763.00	7074.00	
	PF NO : DL/22524/45860					3.00							Bank : ICICI BANK						
	ESI NO : 2016124044					26.00							A/C No.: 114401513911						

FORM XVII

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

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

Salary Period Month			July		Year :		2016		WIPRO LTD.														ESCORT JASOLA,,DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd					
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	ATAE	ACAE	MISE1	WA		MISD3	FINE	MISD1	MISD2								
					Total		Woff		OT Hrs/Days															
					Paid Days																			
2,089	G002089	Naresh Kumar	9178.00	0.00	1000.00	27.00	9178.00	1000.00	10518.00			1101.00	185.00	0.00	0.00	0.00								
	D12309	PREMCHAND	0.00	358.00	0.00	340.00			358.00			0.00	0.00	0.00	0.00	0.00								
		SECURITY GUARD			10536.00	0.00						10876.00					1286.00	9590.00						
	PF NO : DL/22524/20903					4.00																		
	ESI NO : 2012895557					31.00			0.50															
2,090	G002390	Sanjay Kumar	9178.00	0.00	1000.00	27.00	9178.00	1000.00	10518.00			1101.00	185.00	0.00	0.00	0.00								
	D12564	RAJNIKANT	0.00	358.00	0.00	340.00			358.00			0.00	0.00	0.00	0.00	0.00								
		SECURITY GUARD			10536.00	0.00						10876.00					1286.00	9590.00						
	PF NO : DL/22524/21391					4.00																		
	ESI NO : 2012963231					31.00			0.50															
2,091	G048309	BHUPENDER NATH	9178.00	0.00	1000.00	27.00	9178.00	1000.00	11198.00			1101.00	196.00	0.00	0.00	0.00								
	NA	UMASHANKER TIWARI	0.00	358.00	0.00	1020.00			358.00			0.00	0.00	0.00	0.00	0.00								
		SECURITY GUARD			10536.00	0.00						11556.00					1297.00	10259.00						
	PF NO : DL/22524/38540					4.00																		
	ESI NO : 2014878906					31.00			1.50															
2,092	G049039	TEJ BAHADUR	9178.00	0.00	1000.00	27.00	9178.00	1000.00	10518.00			1101.00	185.00	0.00	0.00	0.00								
	NA	DHANKANLAL	0.00	358.00	0.00	340.00			358.00			0.00	0.00	0.00	0.00	0.00								
		SECURITY GUARD			10536.00	0.00						10876.00					1286.00	9590.00						
	PF NO : DL/22524/38667					4.00																		
	ESI NO : 2014921195					31.00			0.50															

FORM XVII

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

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

Salary Period Month			July		Year :		2016		WIPRO LTD.										ESCORT JASOLA,,DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	HRA	DA	CLMENC	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA		CL	AHRAE	ATAE	ACAE	MISE1					RFD	FINE	MISD1	MISD2			
		Designation				LOP	BONUS								MISD3	ITAX					
								</													

FORM XVII

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

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

Salary Period Month			July		Year :		2016		WIPRO LTD.										ESCORT JASOLA,,DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			MISD3	FINE	MISD1	MISD2				
		Designation				PL	AHRAE	ATAE	ACAE	MISE1	WA			ITAX						
						LOP	BONUS													
						Woff														
						Paid Days	OT Hrs/Days													
2,105	G024891	MOHAN KUMAR	9178.00	0.00	1000.00	19.00	7402.00		806.00		8208.00		888.00	144.00	0.00	0.00				
	D25780	RAJENDERKUMAR	0.00	358.00	0.00	0.00					289.00		0.00	0.00	0.00	0.00				
						3.00							0.00	0.00						
		SECURITY GUARD				6.00						8497.00					1032.00	7465.00		
	PF NO : DL/22524/34577					3.00							Bank : ICICI BANK							
	ESI NO : 2014317270					25.00	0.00						A/C No.: 054701507345							
2,106	G024894	KAMTA PANDEY	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10178.00		1101.00	179.00	191.00	0.00				
	D25784	RAKESH KUMAR	0.00	358.00	0.00	0.00					358.00		0.00	0.00	0.00	0.00				
						0.00							0.00	0.00						
		SECURITY GUARD				0.00						10536.00					1471.00	9065.00		
	PF NO : DL/22524/34413					4.00							Bank : ICICI BANK							
	ESI NO : 2014317214					31.00	0.00						A/C No.: 182001500486							
2,107	G026391	CHITTARANJAN PATRA	10326.00	0.00	1285.00	27.00	10326.00		1285.00	1161.00	13452.00		1239.00	236.00	0.00	0.00				
	NA	LAKSHMIDHAR PATRA	1161.00	441.00	0.00		680.00				441.00		0.00	0.00	0.00	0.00				
						0.00							0.00	0.00						
		SECURITY GUARD				0.00						13893.00					1475.00	12418.00		
	PF NO : DL/22524/34969					4.00							Bank : ICICI BANK							
	ESI NO : 2014389278					31.00	1.00						A/C No.: 006501520819							
2,108	G083566	UMRAY SINGH	9178.00	0.00	1000.00	23.00	7698.00		839.00		8537.00		924.00	150.00	0.00	0.00				
	NA	BADRI PRASAD	0.00	358.00	0.00						300.00		0.00	0.00	0.00	0.00				
						5.00						8837.00					1074.00	7763.00		
	PF NO : DL/22524/43113					3.00							Bank : ICICI BANK							
	ESI NO : 2013674207					26.00	0.00						A/C No.: 031101515109							

FORM XVII

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

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

Salary Period Month			July		Year : 2016										WIPRO LTD.										ESCORT JASOLA,,DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Signature Pay and Payslip Rcvd									
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PFA	CLMENC	ABASE			RFD	FINE	MISD1	MISD2										
		Designation				PL	AHRAE	ATAE	ACAE	MISE1	WA		MISD3	ITAX												
					Total	LOP	BONUS																			
						Woff		OT Hrs/Days																		
						Paid Days																				
2,109	G107927	MRITUNJAY KUMAR	9178.00	0.00	1000.00	27.00	9178.00	1000.00			10178.00		1101.00	179.00	467.00	0.00										
	NA	KRISHNA NANDAN SINGH	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00										
		SECURITY GUARD			10536.00	0.00						10536.00		0.00			8789.00									
	PF NO : DL/22524/45647					4.00							Bank : ICICI BANK													
	ESI NO : 2016113344					31.00		0.00					A/C No.: 114401513915													
2,110	G108298	VIKASH GANGWAR	9178.00	0.00	1000.00	25.00	8586.00				9521.00		1030.00	167.00	467.00	0.00										
	NA	SATYA PRAKASH	0.00	358.00	0.00						335.00		0.00	0.00	0.00	0.00										
		SECURITY GUARD			10536.00	2.00						9856.00		0.00			8192.00									
	PF NO : DL/22524/45688					4.00							Bank : ICICI BANK													
	ESI NO : 2016113498					29.00		0.00					A/C No.: 114401513914													
2,111	G108299	DHEERAJ KUMAR	9178.00	0.00	1000.00	27.00	9178.00	1000.00			10858.00		1101.00	191.00	467.00	0.00										
	NA	ARVINDER SHARMA	0.00	358.00	0.00		680.00						0.00	0.00	0.00	0.00										
		SECURITY GUARD			10536.00	0.00					358.00		0.00	0.00			1759.00									
	PF NO : DL/22524/45686					4.00						11216.00					9457.00									
	ESI NO : 2015195356					31.00		1.00					Bank : STATE BANK OF INDIA													
													A/C No.: 35015204635													
2,112	G109013	SANMOD SAHAY	9178.00	0.00	1000.00	5.00	1480.00				1641.00		178.00	29.00	689.00	0.00										
	NA	PHOOL SAHAY	0.00	358.00	0.00						58.00		0.00	0.00	0.00	0.00										
		SECURITY GUARD			10536.00	26.00						1699.00		0.00	0.00		803.00									
	PF NO : DL/22524/45731					0.00							Bank : INDIAN OVERSEAS BANK													
	ESI NO : 2016112110					5.00		0.00					A/C No.: 053101000018902													

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

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

Salary Period Month			July		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER											
S.No		EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDadct	NetPay	Signature Pay and Payslip Rcvd
OldEmp No		Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		MISD3	ITAX	MISD1	MISD2			
		Designation					PL	AHRAE	ATAE	ACAE	MISE1									
							LOP	BONUS												
							Worff													
							Paid Days		OT Hrs/Days											
2,113 G073583 SOHRAH AHAMED				9178.00	0.00	1000.00	15.00	7698.00		839.00		8537.00		924.00	150.00	0.00	0.00			
NA MD SALIM				0.00	358.00	0.00	0.00							0.00	0.00	0.00	0.00			
							8.00					300.00		0.00	0.00					
SECURITY GUARD							5.00						8837.00					1074.00	7763.00	
PF NO : DL/22524/42067							3.00													
ESI NO : 2014573409							26.00		0.00											
2,114 G074872 UPDESH KUMAR				9174.00	0.00	1019.00	27.00	9174.00		1019.00	26.00	11938.00		1101.00	209.00	0.00	0.00			
NA NANHE LAL				26.00	366.00	0.00		1719.00						0.00	0.00	0.00	0.00			
							0.00					366.00		0.00	0.00					
SECURITY GUARD							0.00						12304.00					1310.00	10994.00	
PF NO : DL/22524/42198							4.00													
ESI NO : 2015467741							31.00		2.40											
2,115 G099025 SANOJ KUMAR RAY				9241.00	0.00	1242.00	27.00	9241.00		1242.00	368.00	10851.00		1109.00	190.00	163.00	0.00			
NA SHRI HARENDRA RAY				368.00	300.00	0.00								0.00	0.00	0.00	0.00			
							0.00					300.00		0.00	0.00					
SECURITY GUARD							0.00						11151.00					1462.00	9689.00	
PF NO : DL/22524/44826							4.00													
ESI NO : 2015936687							31.00		0.00											
2,116 G099314 AMIT PATRA				9178.00	0.00	1000.00	15.00	5033.00		548.00		5581.00		604.00	98.00	0.00	0.00			
NA ANJUN PARTA				0.00	358.00	0.00								0.00	0.00	0.00	0.00			
												196.00		0.00	0.00					
SECURITY GUARD							14.00						5777.00					702.00	5075.00	
PF NO : DL/22524/44888							2.00													
ESI NO : 2015937085							17.00		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

Salary Period Month			Year :		2016		WIPRO LTD.													NAME & ADDRESS OF PRINCIPAL EMPLOYER						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay						
OldEmp No	Father Name	Designation	WA	PPA	CL	PL	AHRAE	ATAE	MISE1	ACAE	MISE1	WA		MISD3	ITAX											
Total						Worff	OT Hrs/Days																			
						Paid Days																				
2,117	G099323	MUNNA SAH	9178.00	0.00	1000.00	27.00	9178.00	680.00	1000.00			10858.00		1101.00	191.00	0.00	0.00									
NA	LAXMAN SAH		0.00	358.00	0.00							358.00		0.00	0.00	0.00	0.00									
		SECURITY GUARD				0.00							11216.00					1292.00	9924.00							
PF NO : DL/22524/44862						4.00																				
ESI NO : 2015936861						31.00			1.00																	
2,118	G100197	MOHAMMAD NAYAB	9178.00	0.00	1000.00	23.00	7698.00		839.00			8537.00		924.00	150.00	22.00	0.00									
NA	MOHAMMAD ISLAM		0.00	358.00	0.00							300.00		0.00	0.00	0.00	0.00									
		SECURITY GUARD				5.00							8837.00					1096.00	7741.00							
PF NO : DL/22524/44930						3.00																				
ESI NO : 2014389334						26.00			0.00																	
2,119	G100198	MUNNA KUMAR SINGH	9177.00	0.00	999.00	9.00	6217.00		677.00			6894.00		746.00	121.00	0.00	0.00									
NA	CHHATHI LAL SINGH		0.00	359.00	0.00	3.00						243.00		0.00	0.00	0.00	0.00									
		SECURITY GUARD				10.00							7137.00					867.00	6270.00							
PF NO : DL/22524/44931						3.00																				
ESI NO : 1408069739						21.00			0.00																	
													988777.00											130300.00	858477.00	
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[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

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

Salary Period Month			July		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER											
									WIPRO LTD.										JASOLA VIHAR NEW DELHI., DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		MISD3	ITAX	MISD1	MISD2				
		Designation				LOP	BONUS	ATAE	ACAE	MISE1										
					Paid Days		OT Hrs/Days													
2,120	G065829	VIDESH KUMAR	15023.00	0.00	0.00	27.00	15023.00				15992.00		0.00	0.00	0.00	0.00				
	NA	GOKUL SINGH	0.00	0.00	0.00		969.00						0.00	0.00	0.00	0.00				
		GUN-MAN				0.00					0.00	15992.00					0.00	15992.00		
	PF NO : NA					4.00														
	ESI NO : NA					31.00														
					1.00		Bank : ICICI BANK A/C No.: 629101516180													
2,121	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					0.00	0.00	0.00	0.00				
		PERSONAL SECURITY				0.00					700.00	27532.00					0.00	27532.00		
	PF NO : NA	OFFICER				4.00														
	ESI NO : NA					31.00														
					0.00		Bank : ICICI BANK A/C No.: 135901505662													
							43524.00												43524.00	
																			0.00	

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

Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silv

NAME & ADDRESS OF PRINCIPAL EMPLOYER

FORM XVII

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

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

[illegible]

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD.

JASOLA,,,DELHI

Salary Period Month				Year : 2016		M/FRO LTD.										JASOLA,,,DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
		Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			REFD	FINE	MISD1	MISD2			
		Designation				PL	ANRAE	ATAE	ACAE	MISE1	WA		MISD3	ITAX					
					Total	LOP	BONUS												
						Woff													
								OT Hrs/Days											
								Paid Days											
2,130	G001736	Ranjee Singh	9178.00	0.00	1000.00	27.00	9178.00	1000.00			11537.00	1101.00	202.00	0.00	0.00	0.00			
	D11818	BIRJASINGH	0.00	358.00	0.00		1359.00				358.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			10536.00	0.00						11895.00					1303.00	10592.00	
	PF NO : DL/22524/20166					4.00							Bank : ICICI BANK						
	ESI NO : 2012669681					31.00		2.00					A/C No.: 034301531548						
2,131	G001810	Dharmendra Singh	10453.00	0.00	1317.00	27.00	10453.00	1317.00		1290.00	15014.00	1254.00	263.00	0.00	0.00	0.00			
	D11901	Kumar MOHANSINGH	1290.00	450.00	0.00		1954.00				450.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			13510.00	0.00						15464.00					1517.00	13947.00	
	PF NO : DL/22524/20295					4.00							Bank : ICICI BANK						
	ESI NO : 2012766816					31.00		2.00					A/C No.: 038601525792						
2,132	G002106	Dipanshu Singh	11154.00	0.00	1491.00	27.00	11154.00	1491.00		2000.00	19530.00	1338.00	0.00	0.00	0.00	0.00			
	D25382	SATENDRASINGH	2000.00	500.00	0.00		4885.00				500.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			15145.00	0.00						20030.00					1338.00	18692.00	
	PF NO : DL/22524/33340					4.00							Bank : ICICI BANK						
	ESI NO : 2014218081					31.00		5.00					A/C No.: 038601525262						
												160656.00					14696.00	145960.00	

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

Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silv

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REGISTER OF WAGES

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

[illegible]

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 :		2016		WIPRO LTD.										SARITA VIHAS NEW DELHI...,DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			MISD3	FINE	MISD1	MISD2						
		Designation				PL	AHRAE	ATAE	ACAE	MISE1	WA			ITAX								
						LOP	BONUS															
						Woff																
						Paid Days		OT Hrs/Days														
2,140	G049493	SANJEEV KUMAR	9177.00	0.00	1000.00	27.00	9177.00		1000.00		10857.00		1101.00	190.00	0.00	0.00						
	NA	AWADHESH SHARMA	0.00	358.00	0.00		680.00				358.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00						11215.00					1291.00	9924.00				
	PF NO : DL/22524/38751					4.00							Bank : ICICI BANK									
	ESI NO : 2014921386					31.00							A/C No.: 022701512723									
						1.00																
2,141	G087824	NANEDHESHWAR KUMAR	9178.00	0.00	999.00	18.00	8882.00		967.00		9849.00		1066.00	173.00	0.00	0.00						
	NA	KRISHNA SAW	0.00	359.00	0.00	0.00					347.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				1.00						10196.00					1239.00	8957.00				
	PF NO : DL/22524/43729					4.00							Bank : ICICI BANK									
	ESI NO : 2013803268					30.00							A/C No.: 135401505453									
						0.00																
2,142	G004196	Uday Pathak Shankar	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	191.00	0.00						
	D13903	KRISHNADEVPATHAK	0.00	358.00	0.00		340.00				358.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00						10876.00					1477.00	9399.00				
	PF NO : DL/22524/23578					4.00							Bank : ICICI BANK									
	ESI NO : 2013283091					31.00							A/C No.: 072001509684									
						0.50																
2,143	G004422	Prerna Pandey	9672.00	0.00	406.00	27.00	9672.00		406.00	160.00	10578.00		1161.00	186.00	0.00	0.00						
	D15085	CHHEDINATHPANDEY	160.00	298.00	0.00		340.00				298.00		0.00	0.00	0.00	0.00						
		LADY SECURITY GUARD				0.00						10876.00					1347.00	9529.00				
	PF NO : DL/22524/23858					4.00							Bank : ICICI BANK									
	ESI NO : 2013315022					31.00							A/C No.: 000701557685									
						0.50																

1430.71 18631152.00 384080.00 3500491.00 1782717.00 269126.00 360835.00 13297.00 4286.00
6673.30 2456112.00 245642.00 43023.00 49301.00 10462.00 12700.00 11000.00 41870.00
7721.00 59759.71 200.00 91700.00 5665.00

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			July		Year :		2016		WIPRO LTD.										SARITA VIHAS NEW DELHI.....DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		MISD3	ITAX								
		Designation				PL	AHRAE	ATAE	ACAE	MISE1												
						LOP	BONUS															
						Woff																
						Paid Days		OT Hrs/Days														
2,144	G004803	Mangal Singh	11154.00	0.00	1491.00	27.00	11154.00	489.00	1491.00	2000.00	15134.00	1338.00	0.00	0.00	191.00	0.00						
	D15335	DHANRAJSINGH	2000.00	500.00	0.00						500.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00						15634.00					1529.00	14105.00				
	PF NO : DL/22524/24368					4.00							Bank : ICICI BANK									
	ESI NO : 2013421438					31.00			0.50				A/C No.: 038601524870									
2,145	G005396	Dinesh Mishra	9178.00	0.00	1000.00	20.00	9178.00		1000.00		10178.00	1101.00	179.00	0.00	0.00	0.00						
	D15796	HARIKRISHNAMISHRA	0.00	358.00	0.00	0.00					358.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00						10536.00					1280.00	9256.00				
	PF NO : DL/22524/25146					4.00							Bank : ICICI BANK									
	ESI NO : 2013562214					31.00			0.00				A/C No.: 629401556662									
2,146	G090758	DEEPAK KUMAR SINGH	14500.00	0.00	4672.00	27.00	14500.00		4672.00	5000.00	24172.00	1740.00	0.00	0.00	0.00	0.00						
	NA	GAUTAM KUMAR SINGH	5000.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00						
		ASSIGNMENT MANAGER				0.00						24172.00					1740.00	22432.00				
	PF NO : DL/22524/44047					4.00							Bank : ICICI BANK									
	ESI NO : NA					31.00			0.00				A/C No.: 114401513753									
2,147	G115154	JYOTI DEVI	9672.00	0.00	406.00	6.00	2184.00		92.00	36.00	2312.00	262.00	41.00	238.00	0.00	0.00						
	NA	NAND JEE SINGH	160.00	298.00	0.00						67.00		0.00	0.00	500.00	0.00						
		LADY SECURITY GUARD				24.00						2379.00					1291.00	1088.00				
	PF NO : NA					1.00							Bank : NA									
	ESI NO : NA					7.00			0.00				A/C No.: NA									

7730.00 38039.00 0.00 1510.71 18668168.00 384080.00 3507746.00 1789753.00 273567.00 361055.00 13726.00 4286.00
6697.30 2456601.00 245642.00 43023.00 49301.00 10712.00 12700.00 11500.00 41870.00
7734.00 59859.71 200.00 91700.00 5665.00

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			July		Year :		2016		WIPRO LTD.										SARITA VIHAS NEW DELHI.....DELHI					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd					
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PFA	CLMENC	ABASE	WA		MISD3	ITAX	MISD1	MISD2								
		Designation			PL	ABRAE	ATAE	ACAE	MISE1															
					LOP	BONUS																		
					Woff																			
					Paid Days		OT Hrs/Days																	
2,148	G006197	Ram Sharma Ji	11154.00	0.00	1491.00	27.00	11154.00		1491.00	2000.00	15134.00	1338.00	0.00	0.00	0.00	0.00								
	D16269	RAJNATHSHARMA	2000.00	500.00	0.00		489.00				500.00		0.00	0.00	0.00	0.00								
		SECURITY SUPERVISOR				0.00						15634.00					1338.00	14296.00						
	PF NO	: DL/22524/26189				4.00							Bank : ICICI BANK											
	ESI NO	: 2013629036				31.00		0.50					A/C No.: 662801529702											
2,149	G062654	AJIT KUMAR PATHAK	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10178.00	1101.00	179.00	191.00	0.00	0.00								
	NA	GOPAL JEEPATHAK	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD				0.00						10536.00					1471.00	9065.00						
	PF NO	: DL/22524/40694				4.00							Bank : ICICI BANK											
	ESI NO	: 2015260892				31.00		0.00					A/C No.: 033001518602											
2,150	G065869	AMIT SINGH	12000.00	0.00	2215.00	27.00	12000.00		2215.00		14454.00	1440.00	253.00	0.00	0.00	0.00								
	NA	LAL BAHADUR SINGH	0.00	600.00	0.00		239.00				600.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD				0.00						15054.00					1693.00	13361.00						
	PF NO	: DL/22524/41127				4.00							Bank : ICICI BANK											
	ESI NO	: 2015333249				31.00		0.25					A/C No.: 165001507939											
2,151	G092414	RAJIV KUMAR PANDEY	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10178.00	1101.00	179.00	0.00	0.00	0.00								
	NA	SHIV GOBINDA PANDEY	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD				0.00						10536.00					1280.00	9256.00						
	PF NO	: DL/22524/44233				4.00							Bank : ICICI BANK											
	ESI NO	: 2213827835				31.00		0.00					A/C No.: 113401510987											

7748.00	38099.00	0.00	1618.71	18709678.00	384080.00	3513452.00	1791753.00	278547.00	361666.00	13917.00	4286.00
			6697.30	2457329.00	245642.00	43023.00	49301.00	10712.00	12700.00	11500.00	41870.00
			7750.00		200.00			91700.00	5665.00		
			59983.71								

FORM XVII

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

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

Salary Period Month			July		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER											
										WIPRO LTD.			SARITA VIHAR NEW DELHI.....DELHI							
S.No	EmpNo	Employee Name	BASIC TA	DA WA	HRA PPA	Worked CL	BASIC OT	DA PPA	HRA CLEMNC	TA ABASE	SubTotal	Gross	PFE MISD3	ESIE FINE	UD MISD1	ADVD MISD2	TDebt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name				PL	AHRAE BONUS	ATAE	ACAE	MISE1	WA			ITAX						
		Designation				LOP														
						WOIF														
										Paid Days		OT Hrs/Days								
2,152	G006796	Gyanendra Kumar	9179.00	0.00	1000.00	10.00	3257.00		355.00		3612.00		391.00	64.00	0.00	0.00				
	D16589	NARENDERPAL SINGH	0.00	358.00	0.00						127.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			10537.00	20.00						3739.00		0.00			455.00	3284.00		
		PF NO : DL/22524/27160				1.00							Bank : ICICI BANK							
		ESI NO : 2013671293				11.00		0.00					A/C No.: 629201514662							
2,153	G007323	Bencheial	9178.00	0.00	1001.00	26.00	8882.00		969.00		9851.00		1066.00	173.00	0.00	0.00				
	D16948	Shrivastav SHRHORILAL	0.00	358.00	0.00						346.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			10537.00	1.00						10197.00		0.00			1239.00	8958.00		
		PF NO : DL/22524/27879				4.00							Bank : ICICI BANK							
		ESI NO : 2212357507				30.00		0.00					A/C No.: 664201502350							
2,154	G007596	Anand Mishra Kumar	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	0.00	0.00				
	D16981	R.K.MISHRA	0.00	358.00	0.00		340.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD			10536.00	0.00					358.00		0.00	0.00			1286.00	9590.00		
		PF NO : DL/22524/28185				4.00							Bank : ICICI BANK							
		ESI NO : 2013674254				31.00		0.50					A/C No.: 629201514030							
2,155	G008591	JANMEJAY SHARMA	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10858.00		1101.00	191.00	0.00	0.00				
	D25547	SUBASHSHARMA	0.00	358.00	0.00		680.00				358.00		0.00	0.00	0.00	0.00				
		HEAD GUARD			10536.00	0.00						11216.00		0.00			1292.00	9924.00		
		PF NO : DL/22524/33811				4.00							Bank : ICICI BANK							
		ESI NO : 201429232				31.00		1.00					A/C No.: 629201512720							

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 :		2016		WIPRO LTD.										SARITA VIHAS NEW DELHI....DELHI				
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	PPA	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay		
	OldEmp No	Father Name	TA	WA		CL			ATAE		CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2					
		Designation				LOP	BONUS				ACAE	MISE1				ITAX							
						Woff																	
						Paid Days		OT Hrs/Days															
2,156	G002900	Chandan Kumar	9178.00	0.00	999.00	7.00	7402.00			806.00			8208.00		888.00	144.00	0.00	0.00					
	D13352	RAMNARESHCHODHARY	0.00	358.00	0.00	0.00							289.00		0.00	0.00	0.00	0.00					
						15.00									0.00	0.00							
		SECURITY GUARD			10535.00	6.00								8497.00					1032.00	7465.00			
	PF NO : DL/22524/22173					3.00																	
	ESI NO : 2013084922					25.00				0.00													
2,157	G049998	CHANDRA VIJAY SINGH	9178.00	0.00	1000.00	27.00	9178.00			1000.00			10518.00		1101.00	185.00	0.00	0.00					
	NA	KAMALESHSINGH	0.00	358.00	0.00	0.00	340.00						358.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			10536.00	0.00								10876.00					1286.00	9590.00			
	PF NO : DL/22524/38833					4.00																	
	ESI NO : 2014921605					31.00				0.50													
2,158	G052363	SATYA PRAKASH	11276.00	0.00	1934.00	22.00	11276.00			1934.00		968.00	14178.00		1353.00	249.00	0.00	0.00					
	NA	GANGARAM	968.00	694.00	0.00	0.00							694.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			14872.00	0.00								14872.00					1602.00	13270.00			
	PF NO : DL/22524/39247					4.00																	
	ESI NO : 2007439890					31.00				0.00													
2,159	G090730	BIRENDRA PRASAD	9178.00	0.00	1000.00	27.00	9178.00			1000.00			10858.00		1101.00	191.00	0.00	0.00					
	NA	RAJESHWAR PRASAD	0.00	358.00	0.00	0.00	680.00						358.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			10536.00	0.00								11216.00					1292.00	9924.00			
	PF NO : DL/22524/44016					4.00																	
	ESI NO : 2013526248					31.00				1.00													

7787.00 38285.00 0.00 1791.71 18777207.00 384080.00 3521516.00 1792721.00 286649.00 363048.00 13917.00 4286.00
6724.30 2459369.00 245642.00 43023.00 49301.00 10712.00 12700.00 11500.00 41870.00
7778.00 60204.71 200.00 91700.00 5665.00

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			July		Year :		2016		WIPRO LTD.												SARITA VIHAS NEW DELHI....DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay					
OldEmp No		Father Name	TA	WA	PFA	CL	OT	PFA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2								
		Designation				PL	AHRAE	ATAE	ACAE	MISE1				ITAX					Payslip Rcvd					
						LOP	BONUS																	
						Woff																		
						Paid Days		OT Hrs/Days																
2,160	G110804	VIVEK KUMAR GUPTA	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	328.00	0.00								
	NA	SANTOSH KUMAR GUPTA	0.00	358.00	0.00		340.00				358.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD				0.00						10876.00					1614.00	9262.00						
	PF NO	: DL/22524/46069				4.00							Bank : ORIENTAL BANK OF COMMERCE											
	ESI NO	: 2016147420				31.00					0.50		A/C No.: 50762121009946											
2,161	G111610	VISHAL PATEL	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10178.00		1101.00	179.00	477.00	0.00								
	NA	JOKHU LAL PATEL	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD				0.00						10536.00					1757.00	8779.00						
	PF NO	: NA				4.00							Bank : ICICI BANK											
	ESI NO	: NA				31.00					0.00		A/C No.: 054201527857											
2,162	G000692	Mohan Mahawar Lal	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10858.00		1101.00	191.00	0.00	0.00								
	D09574	DEVILAMAHAWAR	0.00	358.00	0.00		680.00						0.00	0.00	0.00	0.00								
		SECURITY GUARD				0.00					358.00		0.00	0.00			1292.00	9924.00						
	PF NO	: DL/22524/16827				4.00							Bank : ICICI BANK											
	ESI NO	: 2012055855				31.00					1.00		A/C No.: 082901507786											
2,163	G034535	ATHAR ALI BEG	14500.00	0.00	4672.00	26.00	14500.00		4672.00	5000.00	24172.00		1740.00	0.00	0.00	0.00								
	NA	ZAFARALIBEG	5000.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00								
		ASSIGNMENT MANAGER				0.00						24172.00					1740.00	22432.00						
	PF NO	: DL/22524/43322				4.00							Bank : ICICI BANK											
	ESI NO	: NA				31.00					0.00		A/C No.: 038601526741											

FORM XVII

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

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

Salary Period Month July Year : 2016

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			July		Year :		2016		WIPRO LTD.										SARITA VIHAS NEW DELHI...,DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay			
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2						
		Designation				PL	AHRAE	ATAE	ACAE	MISE1				ITAX								
						LOP	BONUS															
						Woff																
						Paid Days		OT Hrs/Days														
2,164	G036447	VINAY KUMAR	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	MANINDRA PRASAD	5000.00	0.00							0.00		0.00	0.00	0.00	0.00						
		ASSIGNMENT MANAGER				0.00						24172.00					1740.00	22432.00				
	PF NO : DL/22524/36351					4.00							Bank : ICICI BANK									
	ESI NO : 2014573343					31.00		0.00					A/C No.: 092801504593									
2,165	G109567	SADHNA JHA	9672.00	0.00	406.00	27.00	9672.00		406.00	160.00	10578.00		1161.00	186.00	439.00	0.00						
	NA	ANIL MISHRA	160.00	298.00	0.00		340.00				298.00		0.00	0.00	500.00	0.00						
		LADY SECURITY GUARD				0.00						10876.00					2986.00	7890.00				
	PF NO : DL/22524/45833					4.00							Bank : PUNJAB NATIONAL BANK									
	ESI NO : 2016123833					31.00		0.50					A/C No.: 0156001700063317									
2,166	G046321	VIBHUTI .	11154.00	0.00	1491.00	24.00	11154.00		1491.00	2000.00	14645.00		1338.00	0.00	0.00	0.00						
	NA	BHUSHI PRASAD	2000.00	500.00	0.00						500.00		0.00	0.00	0.00	0.00						
		SUPERVISOR GENERAL				0.00						15145.00					1338.00	13807.00				
	PF NO : DL/22524/38133					4.00							Bank : ICICI BANK									
	ESI NO : 2014810335					31.00		0.00					A/C No.: 071901521385									
2,167	G002298	Anita Devi	9672.00	0.00	406.00	27.00	9672.00		406.00	160.00	10578.00		1161.00	186.00	0.00	0.00						
	D12507	SUDHIRCHANDRAJHA	160.00	298.00	0.00		340.00				298.00		0.00	0.00	0.00	0.00						
		LADY SECURITY GUARD				0.00						10876.00					1347.00	9529.00				
	PF NO : DL/22524/21260					4.00							Bank : ICICI BANK									
	ESI NO : 2012958734					31.00		0.50					A/C No.: 000701555770									

7812.00	38418.00	0.00	2003.71	18864239.00	384080.00	3536163.00	1805041.00	297092.00	363975.00	15161.00	4286.00
6724.30			6724.30	2461069.00	245642.00	43023.00	49301.00	10712.00	12700.00	12000.00	41870.00
7810.00			7810.00					92400.00		5665.00	
60452.71			60452.71		200.00						

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		July	Year :		2016	WIPRO LTD.											SARITA VIHAS NEW DELHI...,DELHI												
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Rcvd											
OldEmp No	Father Name	Designation	TA	WA	PFA	CL	OT	PPA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2													
						PL	AHRAE	ATAE	ACAE	MISE1				ITAX															
						LOP	BONUS																						
						Woff																							
						Paid Days	OT Hrs/Days																						
2,168	G002364	Upendra Yadav Kumar	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10858.00		1101.00	191.00	191.00	0.00													
	D12554	DORILALYADAV	0.00	358.00	0.00		680.00				358.00		0.00	0.00	0.00	0.00													
		SECURITY GUARD				0.00						11216.00					1483.00												
	PF NO : DL/22524/21321					4.00																							
	ESI NO : 2012963500					31.00																							
							1.00						Bank : ICICI BANK																
													A/C No.: 135901505897																
2,169	G047108	SATYENDER KUMAR SINGH	9178.00	0.00	1000.00	15.00	9178.00		1000.00		10178.00		1101.00	179.00	0.00	0.00													
	NA	KANHIYA SINGH	0.00	358.00	0.00	0.00					358.00		0.00	0.00	0.00	0.00													
		SECURITY GUARD				0.00						10536.00					1280.00												
	PF NO : DL/22524/38296					4.00																							
	ESI NO : 2013196265					31.00																							
							0.00						Bank : ICICI BANK																
													A/C No.: 629401557540																
2,170	G103500	PUSHFRAJ SINGH	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	0.00	0.00													
	NA	RAMA PARTAP SINGH	0.00	358.00	0.00		340.00				358.00		0.00	0.00	0.00	0.00													
		SECURITY GUARD				0.00						10876.00					1286.00												
	PF NO : DL/22524/45257					4.00																							
	ESI NO : 2015563515					31.00																							
							0.50						Bank : ICICI BANK																
													A/C No.: 003701555502																
2,171	G104817	RAJU KUMAR PANDEY	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	0.00	0.00													
	NA	KUSHESHWAR PANDEY	0.00	358.00	0.00		340.00				358.00		0.00	0.00	0.00	0.00													
		SECURITY GUARD				0.00						10876.00					1286.00												
	PF NO : DL/22524/45343					4.00																							
	ESI NO : 2016091355					31.00																							
							0.50						Bank : ICICI BANK																
													A/C No.: 114401513766																

7822.00	38440.00	0.00	2099.71	18900951.00	384080.00	3540163.00	1805041.00	301496.00	364715.00	15352.00	4286.00
6724.30			6724.30	2462429.00	245642.00	43023.00	49301.00	10712.00	12700.00	12000.00	41870.00
7826.00			7826.00		200.00			92400.00	5665.00		
60576.71			60576.71								

FORM XVII

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

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

Salary Period Month				July		Year :		2016		WIPRO LTD.										SANTA VIHAR NEW DELHI...,,DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No		Father Name	TA	WA	PPA	CL	OT	ATAE	CLMENC	ABASE	WA		MISD3	ITAX	MISD1	MISD2					
		Designation				PL	AHRAE		ACAE	MISE1											
						LOP	BONUS														
			Total		Woff		Paid Days		OT Hrs/Days												
2,176	G023448	SUBODH SINGH	9178.00	0.00	1000.00	18.00	6217.00		677.00		6894.00		746.00	121.00	191.00	0.00					
	D25758	BHUNESHWAR SINGH	0.00	358.00	0.00						243.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			10536.00	10.00						7137.00		0.00			1058.00	6079.00			
	PF NO : DL/22524/34345				3.00	21.00							Bank : ICICI BANK								
	ESI NO : 2014317180						0.00						A/C No.: 006501520816								
2,177	G024889	PRABHASH CHANDRA	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10178.00		1101.00	179.00	0.00	0.00					
	D25778	MISHRA	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00					
		BANGALI MISHRA				0.00						10536.00		0.00			1280.00	9256.00			
	PF NO : DL/22524/34412				10536.00	0.00							Bank : ICICI BANK								
	ESI NO : 2005799595				4.00	31.00							A/C No.: 022401512173								
2,178	G083435	NAVIN KANDPAL	12000.00	0.00	2215.00	27.00	12000.00		2215.00		14454.00		1440.00	253.00	0.00	0.00					
	NA	HARISH CHANDRA	0.00	600.00	0.00		239.00				600.00		0.00	0.00	0.00	0.00					
		KANDPAL				0.00						15054.00		0.00			1693.00	13361.00			
	PF NO : DL/22524/43074				14815.00	4.00							Bank : ICICI BANK								
	ESI NO : 2014878671				31.00								A/C No.: 071901525358								
2,179	G099418	AMIT KUMAR	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	0.00	0.00					
	NA	VIJAY SINH	0.00	358.00	0.00		340.00				358.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			10536.00	0.00						10876.00		0.00			1286.00	9590.00			
	PF NO : DL/22524/44880				4.00	31.00							Bank : ICICI BANK								
	ESI NO : 2015936908						0.50						A/C No.: 184301500647								

FORM XVII

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

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

Salary Period Month		July		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER											
								WIPRO LTD.											
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDdect	NetPay	Signature Pay
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			REF	FINE	MISD1	MISD2			
		Designation				PL	AHRAE	ATAE	ACAe	MISE1	WA		MISD3	ITAX					Payslip Rcvd
						LOP	BONUS												
						Woff													
						Paid Days		OT Hrs/Days											
2,180	G099698	PANKAJ KUMAR	9178.00	0.00	1000.00	27.00	9178.00	1000.00			10858.00		1101.00	191.00	0.00	0.00			
	NA	YOGENDRA WISHEA	0.00	358.00	0.00		680.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						11216.00					1292.00	9924.00	
		PF NO : DL/22524/44890				4.00							Bank : ICICI BANK						
		ESI NO : 2015937090				31.00		1.00					A/C No.: 662701507546						
2,181	G100191	VISHAL KUMAR	9178.00	0.00	1000.00	27.00	9178.00	1000.00			11198.00		1101.00	196.00	0.00	0.00			
	NA	AJEET VERMA	0.00	358.00	0.00		1020.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						11556.00					1297.00	10259.00	
		PF NO : DL/22524/44936				4.00							Bank : ICICI BANK						
		ESI NO : 2015981874				31.00		1.50					A/C No.: 039601525672						
												499503.00					58545.00	440958.00	

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[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	

[illegible]

FORM XVII

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

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

Salary Period Month			July		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER																				
										WIPRO LTD.										TRANSPORT-JASOLA,,DELHI									
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd										
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2													
					ATAE	PL	AHRAE	ATAE	ACAE	MISE1				ITAX															
					BONUS	LOP																							
						Worff																							
						Paid Days		OT Hrs/Days																					
2,184	G002603	Jagvir Singh	9178.00	0.00	1000.00	26.00	8882.00		968.00		9850.00		1066.00	173.00	0.00	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			10536.00	1.00						10196.00						1239.00	8957.00										
	PF NO	: DL/22524/21774				4.00							Bank	: ICICI BANK															
	ESI NO	: 2013024918				30.00	0.00						A/C No.:	006501520805				1239.00	8957.00										
												10196.00																	

7867.00	38622.00	0.00	2424.71	19017027.00	384080.00	3554626.00	1805041.00	315422.00	367093.00	15783.00	4286.00
			6754.30	2467363.00	245642.00	43023.00	49301.00	10712.00	12700.00	12000.00	41870.00
			7874.00		200.00			92400.00	5665.00		
			60949.71								
				3,037.20							

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 :		2016		WIPRO LTD.										WIPRO GREATER NOIDA,,DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2						
						PL	AHRAE	ATAE	ACAE	MISE1				ITAX								
						LOP	BONUS															
						Woff																
						Paid Days		OT Hrs/Days														
2,193	G059643	SUSHIL CHANDRA SHARMA	18000.00	0.00	4000.00	27.00	18000.00		4000.00	2732.00	28608.00		0.00	0.00	0.00	0.00						
NA		SHISHPALSHARMA	2732.00	700.00	2100.00		1776.00	2100.00			700.00		0.00	0.00	0.00	0.00						
		PERSONAL SECURITY OFFICER				0.00						29308.00					0.00	29308.00				
	PF NO : NA					4.00							Bank : ICICI BANK									
	ESI NO : NA					31.00							A/C No.: 662801529701									
								1.00														
2,194	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							Bank : ICICI BANK									
	ESI NO : NA					31.00							A/C No.: 629101516497									
								0.00														
2,195	G065615	RAVINDER SINGH	15023.00	0.00	0.00	10.00	5331.00				5331.00		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				20.00						5331.00					0.00	5331.00				
	PF NO : NA					1.00							Bank : ICICI BANK									
	ESI NO : NA					11.00							A/C No.: 135901505661									
								0.00														
2,196	G065830	DHARAMVIR SINGH	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		SHISH RAM 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						28420.00					0.00	28420.00				
	PF NO : NA					4.00							Bank : ICICI BANK									
	ESI NO : NA					31.00							A/C No.: 629101516498									
								0.50														

7900.00 38759.00 0.00 2720.71 19147028.00 384080.00 3570969.00 1810970.00 324257.00 368578.00 16253.00 4286.00

6776.30 2472067.00 249842.00 43023.00 49301.00 10712.00 12700.00 12000.00 41870.00

7919.00 61299.71 200.00 92400.00 5665.00

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			July		Year :		2016		WIPRO LTD.												WIPRO GREATER NOIDA.,,DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay					
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2								
	Designation					PL	AHRAE	ATAE	ACAE	MISE1				ITAX										
						LOP	BONUS																	
						Woff																		
						Paid Days																		
						OT Hrs/Days																		
2,197	G113000	KAMLESH KUMAR	15023.00	0.00	0.00	11.00	5815.00				5815.00		0.00	0.00	417.00	0.00								
	NA	BALIVANT SINGH	0.00	0.00	0.00						0.00		0.00	0.00	500.00	0.00								
		GUN-MAN				19.00						5815.00					917.00	4898.00						
	PF NO : NA					1.00							Bank : NA											
	ESI NO : NA					12.00							A/C No.: NA											
								0.00																
2,198	G041884	SATVEER SINGH RAWAT	18000.00	0.00	4000.00	22.00	18000.00		4000.00	2732.00	26832.00		0.00	0.00	0.00	0.00								
	NA	BHANWAR SINGH	2732.00	700.00	2100.00	0.00		2100.00					0.00	0.00	0.00	0.00								
		PERSONAL SECURITY OFFICER				0.00					700.00		0.00	0.00										
	PF NO : DL/22524/0					4.00						27532.00					0.00	27532.00						
	ESI NO : NA					31.00							Bank : ICICI BANK											
								0.00					A/C No.: 629401555100											
2,199	G044030	TASAVVER HUSAIN	18000.00	0.00	4000.00	25.00	18000.00		4000.00	2732.00	26832.00		0.00	0.00	0.00	0.00								
	NA	MAINUDDIN	2732.00	700.00	2100.00	0.00		2100.00					0.00	0.00	0.00	0.00								
		PERSONAL SECURITY OFFICER				0.00					700.00		0.00	0.00										
	PF NO : DL/22524/0					4.00						27532.00					0.00	27532.00						
	ESI NO : 2014772887					31.00							Bank : ICICI BANK											
								0.00					A/C No.: 071601509940											
2,200	G105284	BILE RAM	15023.00	0.00	0.00	27.00	15023.00				15992.00		0.00	0.00	0.00	0.00								
	NA	DALPAT SINGH	0.00	0.00	0.00		969.00						0.00	0.00	0.00	0.00								
		GUN-MAN				0.00					0.00		0.00	0.00										
	PF NO : NA					4.00						15992.00					0.00	15992.00						
	ESI NO : NA					31.00							Bank : ICICI BANK											
								1.00					A/C No.: 628401553932											

324257.00 368578.00 16670.00 4286.00
10712.00 12700.00 12500.00 41870.00
92400.00 5665.00

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		July	Year :		2016		WIPRO LTD.												WIPRO GREATER NOIDA,, DELHI											
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd											
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2														
						PL	AHRAE	ATAE	ACAE	MISE1				ITAX																
						LOP	BONUS																							
						Woff																								
						Paid Days	OT Hrs/Days																							
2,201	G106892	RAMVIR SINGH	15023.00	0.00	0.00	27.00	15023.00				15508.00		0.00	0.00	0.00	0.00	0.00													
	NA	PRAHALD SINGH	0.00	0.00	0.00		485.00				0.00		0.00	0.00	0.00	0.00														
		GUN-MAN				0.00						15508.00					0.00	15508.00												
	PF NO : NA					4.00																								
	ESI NO : NA					31.00	0.50																							
2,202	G074971	RAJ KUMAR	15023.00	0.00	0.00	27.00	15023.00				15023.00		0.00	0.00	0.00	0.00	0.00													
	NA	RAMPAL	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																							
2,203	G098977	SHYAMJIT KUMAR SINGH	15023.00	0.00	0.00	7.00	3877.00				3877.00		465.00	0.00	0.00	0.00	0.00													
	NA	RAMASHARAY SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00														
		SECURITY GUARD				23.00						3877.00					465.00	3412.00												
	PF NO : DL/22524/44747					1.00																								
	ESI NO : NA					8.00	0.00																							
2,204	G099016	MOHAN SINGH	15023.00	0.00	0.00	20.00	11146.00				11146.00		0.00	0.00	0.00	0.00	0.00													
	NA	GYAN SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00														
		SECURITY GUARD				8.00						11146.00					0.00	11146.00												
	PF NO : NA					3.00																								
	ESI NO : NA					23.00	0.00																							
												200507.00					1382.00	199125.00												