

FORM XVII

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
											WIPRO LTD.				ESCORT JASOLA., DELHI				
Salary Period	Month	June	Year :		2015														
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE			
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX			
						Total	Paid Days	NFHP	PBONUS	LEVCH									
											OT Hrs/Days								
1,976	G009637	Ramjee Tiwari	14500.00	0.00	3900.00	26.00	14500.00	0.00	3900.00	0.00	20305.00		1740.00	0.00	0.75	0.00			
	D20976	KRISHNATIWARI	0.00	646.00	0.00	0.00	0.00	1905.00	0.00	0.00	646.00		0.00	0.00	0.00	0.00			
		SECURITY OFFICER				30.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00			
						19046.00						20951.00					1740.75	19210.25	
												Bank : ICICI BANK							
												A/C No.: 629201511793							
											1.50								
1,977	G009948	Shiv Singh Ji	8632.00	0.00	1000.00	22.00	7193.00	0.00	833.00	0.00	8026.00		863.00	141.00	0.75	445.00			
	D21044	GANGADEVSINGH	0.00	358.00	0.00	5.00	0.00	0.00	0.00	0.00	298.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				25.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00			
						9990.00						8324.00					1449.75	6874.25	
												Bank : ICICI BANK							
												A/C No.: 071601509928							
											0.00								
1,978	G010232	Narendra Bhadouria Singh	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	10631.00		1036.00	187.00	0.75	445.00			
	D21110	RAMBABUSINGH	0.00	358.00	0.00	0.00	0.00	999.00	0.00	0.00	358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				30.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00			
						9990.00						10989.00					1668.75	9320.25	
												Bank : ICICI BANK							
												A/C No.: 071901521390							
											1.50								
1,979	G010753	Ajay Singh Kumar	10478.00	0.00	1491.00	26.00	10478.00	0.00	1491.00	2000.00	15416.00		1257.00	270.00	0.75	0.00			
	D24151	KAPILDEOSINGH	2000.00	500.00	0.00	0.00	0.00	1447.00	0.00	0.00	500.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				30.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00			
						14469.00						15916.00					1527.75	14388.25	
												Bank : ICICI BANK							
												A/C No.: 135401504750							
											1.50								
						5142.05	15700424.00	360291.00	3081034.00	1551235.00			910974.00	341766.00	1484.25	214381.25			
						7374.96													
						6853.00	191963.00	2230960.00	86383.00	9612.00			1825.00	2900.00	18250.00	73859.25			
						51995.04		1421.00					43000.00	37483.00	1400.00	9476.00			
											2,963.96								

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER										
Salary Period Month		June	Year :		2015		WIPRO LTD.								ESCORT JASOLA., DELHI						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE			BF	ADVD	RFD	FINE					
		Designation				Woff	ATAE	AWAE	ACAE	MISE1	WA		MISD1	MISD2	MISD3	ITAX					
						Total	Paid Days	NFHP	PBONUS	LEVCH											
OT Hrs/Days																					
1,984	G087807	BRAJESH KUMAR	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	9632.00		1036.00	169.00	0.75	650.00					
	NA	RAMSHRESTH THAKUR	0.00	358.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	358.00		500.00	0.00	0.00	0.00					
						9990.00						9990.00					2355.75	7634.25			
PF NO : DL/22524/43677												Bank : CORPORATION BANK									
ESI NO : 2015719424						0.00						A/C No.: 172400101002083									
1,985	G087816	YADAV PRIYADARSHI	8632.00	0.00	1000.00	1.00	288.00	0.00	33.00	0.00	321.00		35.00	6.00	0.75	291.25					
	NA		0.00	358.00	0.00	29.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				1.00	0.00	0.00	0.00	0.00	12.00		0.00	0.00	0.00	0.00					
						9990.00						333.00					333.00	0.00			
PF NO : NA												Bank : NA									
ESI NO : NA						0.00						A/C No.: NA									
1,986	G088224	ANANT KUMAR	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	9965.00		1036.00	175.00	0.75	650.00					
	NA	ANIRUDH KUMAR	0.00	358.00	0.00	0.00	0.00	333.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	358.00		500.00	0.00	0.00	0.00					
						9990.00						10323.00					2361.75	7961.25			
PF NO : DL/22524/43799												Bank : NA									
ESI NO : 2015720477						0.50						A/C No.: NA									
1,987	G012884	Balmiki Mishra	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	10631.00		1036.00	187.00	0.75	445.00					
	D25476	DWARIKAMISHRA	0.00	358.00	0.00	0.00	0.00	999.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	358.00		0.00	0.00	0.00	0.00					
						9990.00						10989.00					1668.75	9320.25			
PF NO : DL/22524/33598												Bank : ICICI BANK									
ESI NO : 2014250710						1.50						A/C No.: 038601525791									
						5320.05	15759295.00	360451.00	3087834.00	1551235.00		918059.00	342964.00	1490.25	217747.50						
						7409.96															
						6880.00	191963.00	2233291.00	86383.00	9612.00			1825.00	2900.00	18250.00	73859.25					
						52200.04		1421.00					44500.00	37483.00	1400.00	9476.00					

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month											WIPRO LTD., ESCORT JASOLA,,DELHI									
June Year : 2015																				
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE				
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX				
						Total	Paid Days	NFHP	PBONUS	LEVCH										
											OT Hrs/Days									
1,988	G013321	Kalikant Singh	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	10964.00		1036.00	192.00	0.75	0.00				
	D24461	HRIDAYNARAYANSINGH	0.00	358.00	0.00	0.00	0.00	1332.00	0.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	358.00		0.00	0.00	0.00	0.00				
						9990.00						11322.00					1228.75	10093.25		
PF NO : DL/22524/31254												Bank : ICICI BANK								
ESI NO : 2012421903												A/C No.: 038601525231								
1,989	G088771	SATYENDRA SINGH	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	10298.00		1036.00	181.00	0.75	650.00				
	NA	MAIYADEEN	0.00	358.00	0.00	0.00	0.00	666.00	0.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	358.00		500.00	0.00	0.00	0.00				
						9990.00						10656.00					2367.75	8288.25		
PF NO : DL/22524/43803												Bank : NA								
ESI NO : 2015720499												A/C No.: NA								
1,990	G088773	HARI OM	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	10631.00		1036.00	187.00	0.75	650.00				
	NA	DARSHAN LAL	0.00	358.00	0.00	0.00	0.00	999.00	0.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	358.00		500.00	0.00	0.00	0.00				
						9990.00						10989.00					2373.75	8615.25		
PF NO : DL/22524/43792												Bank : ICICI BANK								
ESI NO : 2015720472												A/C No.: 083101519179								
1,991	G088779	JITENDRA SINGH	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	10298.00		1036.00	181.00	0.75	650.00				
	NA	HARISH CHANDRA	0.00	358.00	0.00	0.00	0.00	666.00	0.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	358.00		500.00	0.00	0.00	0.00				
						9990.00						10656.00					2367.75	8288.25		
PF NO : DL/22524/43805												Bank : ICICI BANK								
ESI NO : 2015720506												A/C No.: 083101519089								
						5424.05	15793823.00	360451.00	3091834.00	1551235.00						922203.00	343705.00	1493.25	219697.50	
						7409.96														
						6896.00	191963.00	2236954.00	86383.00	9612.00						1825.00	2900.00	18250.00	73859.25	
						52320.04		1421.00								46000.00	37483.00	1400.00	9476.00	
																2,972.96				

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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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
											WIPRO LTD.				ESCORT JASOLA,,,DELHI				
Salary Period	Month	June	Year :		2015														
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE			
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX			
		Total			Paid Days	NFHP	PBONUS	LEVCH											
											OT Hrs/Days								
1,992	G088784	VIKASH KUMAR	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	9632.00		1036.00	169.00	0.75	465.00			
	NA	RAJ KUMAR	0.00	358.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	358.00		500.00	0.00	0.00	0.00			
					9990.00							9990.00					2170.75	7819.25	
PF NO : DL/22524/43816													Bank : ICICI BANK						
ESI NO : 2015720516													A/C No.: 083101519092						
1,993	G088791	BASANT KUMAR VERMA	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	9632.00		1036.00	169.00	0.75	0.00			
	NA		0.00	358.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	358.00		500.00	0.00	0.00	0.00			
					9990.00							9990.00					1705.75	8284.25	
PF NO : NA													Bank : ICICI BANK						
ESI NO : NA													A/C No.: 083101519180						
1,994	G088793	SONU THAKUR	8632.00	0.00	1000.00	24.00	8057.00	0.00	933.00	0.00	8990.00		967.00	158.00	0.75	0.00			
	NA		0.00	358.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				28.00	0.00	0.00	0.00	0.00	334.00		500.00	0.00	0.00	0.00			
					9990.00							9324.00					1625.75	7698.25	
PF NO : NA													Bank : NA						
ESI NO : NA													A/C No.: NA						
1,995	G083566	UMRAY SINGH	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	10631.00		1036.00	187.00	0.75	445.00			
	NA	BADRI PRASAD	0.00	358.00	0.00	0.00	0.00	999.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	358.00		0.00	0.00	0.00	0.00			
					9990.00							10989.00					1668.75	9320.25	
PF NO : DL/22524/43113													Bank : ICICI BANK						
ESI NO : 2013674207													A/C No.: 031101515109						
						5526.05	15827776.00	360451.00	3095767.00	1551235.00			926278.00	344388.00	1496.25	220607.50			
						7411.96													
						6912.00	191963.00	2237953.00	86383.00	9612.00			1825.00	2900.00	18250.00	73859.25			
						52438.04		1421.00					47500.00	37483.00	1400.00	9476.00			

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month		June	Year :		2015		WIPRO LTD.								ESCORT JASOLA.,,DELHI					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE				
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX				
							NFHP	PBONUS	LEVCH											
											OT Hrs/Days									
2,004	G063320	NITIN KUMAR	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	10631.00		1036.00	187.00	0.75	0.00				
	NA	INDRAKUMARSINGH	0.00	358.00	0.00	0.00	0.00	999.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	358.00		0.00	0.00	0.00	0.00				
							9990.00					10989.00					1223.75	9765.25		
	PF NO :	DL/22524/40804											Bank :	ICICI BANK						
	ESI NO :	2007189073					1.50						A/C No.:	629201514637						
2,005	G000997	Ravinder Ojha Kumar	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	10631.00		1036.00	187.00	0.75	445.00				
	D10504	RAMJEEWAN	0.00	358.00	0.00	0.00	0.00	999.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	358.00		0.00	0.00	0.00	0.00				
							9990.00					10989.00					1668.75	9320.25		
	PF NO :	DL/22524/18206											Bank :	ICICI BANK						
	ESI NO :	2012343888					1.50						A/C No.:	135401505447						
2,006	G001133	Aditya Narayan	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	10631.00		1036.00	187.00	0.75	440.00				
	D10719	RAMESHOJHA	0.00	358.00	0.00	0.00	0.00	999.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	358.00		0.00	0.00	0.00	0.00				
							9990.00					10989.00					1663.75	9325.25		
	PF NO :	DL/22524/18657											Bank :	ICICI BANK						
	ESI NO :	2012416086					1.50						A/C No.:	038601524847						
2,007	G001304	Sher Bahadur	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	10964.00		1036.00	192.00	0.75	445.00				
	D11036	BONEBUDHA	0.00	358.00	0.00	0.00	0.00	1332.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	358.00		0.00	0.00	0.00	0.00				
							9990.00					11322.00					1673.75	9648.25		
	PF NO :	DL/22524/19198											Bank :	ICICI BANK						
	ESI NO :	2012421958					2.00						A/C No.:	629401119126						
						5833.05	15935501.00	360451.00	3110467.00	1551235.00			939206.00	346343.00	1505.25	224607.50				
						7417.96														
						6959.00	191963.00	2247184.00	86383.00	9612.00			1825.00	2900.00	18250.00	73859.25				
						52792.04		1421.00					47500.00	37483.00	1400.00	9476.00				

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month											WIPRO LTD., ESCORT JASOLA., DELHI									
June											Year : 2015									
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE				
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX				
						Total	Paid Days	NFHP	PBONUS	LEVCH										
											OT Hrs/Days									
2,016	G001624	Satya Pandey Dev	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	10964.00		1036.00	192.00	0.75	445.00				
	D11731	INDRADEV PANDEY	0.00	358.00	0.00	0.00	0.00	1332.00	0.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	358.00		0.00	0.00	0.00	0.00				
						9990.00						11322.00					1673.75	9648.25		
PF NO : DL/22524/20014												Bank : ICICI BANK								
ESI NO : 2012625187												A/C No.: 629201512711								
											2.00									
2,017	G001743	Mithilesh Jha Kumar	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	10964.00		1036.00	192.00	0.75	445.00				
	D11839	BHAGWANDUTTIJHA	0.00	358.00	0.00	0.00	0.00	1332.00	0.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	358.00		0.00	0.00	0.00	0.00				
						9990.00						11322.00					1673.75	9648.25		
PF NO : DL/22524/20177												Bank : ICICI BANK								
ESI NO : 2012696064												A/C No.: 135401505450								
											2.00									
2,018	G001815	Dhirendra Kumar	8868.00	0.00	3450.00	26.00	8868.00	0.00	3450.00	0.00	13317.00		1064.00	234.00	0.75	440.00				
	D25165	SHIV SHANKARRAM	0.00	582.00	0.00	0.00	0.00	999.00	0.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	582.00		0.00	0.00	0.00	0.00				
						12900.00						13899.00					1738.75	12160.25		
PF NO : DL/22524/33078												Bank : ICICI BANK								
ESI NO : 2013294155												A/C No.: 038601525528								
											1.50									
2,019	G002058	Munendra Lal	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	10631.00		1036.00	187.00	0.75	445.00				
	D25342	SATYANARAYANLAL	0.00	358.00	0.00	0.00	0.00	999.00	0.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	358.00		0.00	0.00	0.00	0.00				
						9990.00						10989.00					1668.75	9320.25		
PF NO : DL/22524/33288												Bank : ICICI BANK								
ESI NO : 2014217289												A/C No.: 629201514026								
											1.50									
						6087.05	16019755.00	360451.00	3122651.00	1551235.00						949317.00	348200.00	1514.25	229537.50	
						7485.96										1825.00	2900.00	18250.00	73859.25	
						6997.00	191963.00	2256508.00	86383.00	9612.00						47500.00	37483.00	1400.00	9476.00	
						53084.04		1421.00												
																3,000.96				

FORM XVII

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
											WIPRO LTD.				ESCORT JASOLA., DELHI				
Salary Period	Month	June	Year :		2015														
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE			
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX			
		Total			Paid Days	NFHP	PBONUS	LEVCH											
											OT Hrs/Days								
2,024	G002218	Nirmal Dubey Kumar	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	10964.00		1036.00	192.00	0.75	445.00			
	D12436	SHRINIWASHDUBEY	0.00	358.00	0.00	0.00	0.00	1332.00	0.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	358.00		0.00	0.00	0.00	0.00			
					9990.00							11322.00					1673.75	9648.25	
		PF NO : DL/22524/21153												Bank : ICICI BANK					
		ESI NO : 2012959187												A/C No.: 629201512017					
						2.00													
2,025	G002390	Sanjay Kumar	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	10631.00		1036.00	187.00	0.75	0.00			
	D12564	RAJNIKANT	0.00	358.00	0.00	0.00	0.00	999.00	0.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	358.00		0.00	0.00	0.00	0.00			
					9990.00							10989.00					1223.75	9765.25	
		PF NO : DL/22524/21391												Bank : ICICI BANK					
		ESI NO : 2012963231												A/C No.: 102301512921					
						1.50													
2,026	G002603	Jagvir Singh	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	10964.00		1036.00	192.00	0.75	445.00			
	D12829	SHAURAJ SINGH	0.00	358.00	0.00	0.00	0.00	1332.00	0.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	358.00		0.00	0.00	0.00	0.00			
					9990.00							11322.00					1673.75	9648.25	
		PF NO : DL/22524/21774												Bank : ICICI BANK					
		ESI NO : 2013024918												A/C No.: 006501520805					
						2.00													
2,027	G041258	MANOJ KUMAR SINGH	14500.00	0.00	4672.00	26.00	14500.00	0.00	4672.00	5000.00	27395.00		1740.00	0.00	0.75	0.00			
	NA	RAGHUBANSH PRASADSINGH	5000.00	0.00	0.00	0.00	0.00	3223.00	0.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
					24172.00							27395.00					1740.75	25654.25	
		PF NO : DL/22524/37262												Bank : ICICI BANK					
		ESI NO : 2014679662												A/C No.: 662801529704					
						2.00													
						6294.05	16094386.00	360451.00	3134330.00	1556288.00		958273.00	349501.00	1520.25	231353.50				
						7486.96													
						7029.00	191963.00	2266724.00	86383.00	9612.00		1825.00	2900.00	18250.00	74359.25				
						53323.04		1421.00				47500.00	37483.00	1400.00	9476.00				

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., ESCORT JASOLA, DELHI									
June Year : 2015																				
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE				
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX				
						Total	Paid Days	NFHP	PBONUS	LEVCH										
											OT Hrs/Days									
2,032	G048309	BHUPENDER NATH	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	9965.00		1036.00	175.00	0.75	445.00				
	NA	UMASHANKER TIWARI	0.00	358.00	0.00	0.00	0.00	333.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	358.00		0.00	0.00	0.00	0.00				
						9990.00						10323.00					1656.75	8666.25		
PF NO : DL/22524/38540												Bank : ICICI BANK								
ESI NO : 2014878906												A/C No.: 054701509500								
2,033	G049039	TEJ BAHADUR	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	11297.00		1036.00	198.00	0.75	445.00				
	NA	DHANKANLAL	0.00	358.00	0.00	0.00	0.00	1665.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	358.00		0.00	0.00	0.00	0.00				
						9990.00						11655.00					1679.75	9975.25		
PF NO : DL/22524/38667												Bank : ICICI BANK								
ESI NO : 2014921195												A/C No.: 629401556667								
2,034	G083436	INDERJEET .	8632.00	0.00	1000.00	21.00	6906.00	0.00	800.00	0.00	8039.00		829.00	141.00	0.75	445.00				
	NA	TEJRAM	0.00	358.00	0.00	6.00	0.00	333.00	0.00	0.00	0.00		0.00	0.00	0.00	500.00				
		SECURITY GUARD				24.00	0.00	0.00	0.00	0.00	286.00		0.00	0.00	0.00	0.00				
						9990.00						8325.00					1915.75	6409.25		
PF NO : DL/22524/43119												Bank : ICICI BANK								
ESI NO : 2015655315												A/C No.: 083101518808								
2,035	G004600	Manoj Singh	8632.00	0.00	1000.00	15.00	4891.00	0.00	567.00	0.00	5458.00		587.00	96.00	0.75	0.00				
	D15145	JAYNARAYANSINGH	0.00	358.00	0.00	13.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				17.00	0.00	0.00	0.00	0.00	203.00		0.00	0.00	0.00	0.00				
						9990.00						5661.00					683.75	4977.25		
PF NO : DL/22524/24096												Bank : ICICI BANK								
ESI NO : 2013346356												A/C No.: 038601526828								
						6471.05	16152918.00	360451.00	3141130.00	1556421.00										
						7523.96														
						7055.00	191963.00	2270720.00	86383.00	9612.00										
						53526.04		1421.00												
											965297.00	350720.00	1526.25	234468.50						
											1825.00	2900.00	18250.00	75359.25						
											47500.00	37483.00	1400.00	9476.00						
7/6/2015	5:11:33PM																	3,019.46	Page 657 of 684	

FORM XVII

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
											WIPRO LTD.				ESCORT JASOLA., DELHI				
Salary Period	Month	June	Year :		2015														
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE			
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX			
						Total	Paid Days	NFHP	PBONUS	LEVCH									
											OT Hrs/Days								
2,036	G005125	Jitendra Kumar	10478.00	0.00	1491.00	26.00	10478.00	0.00	1491.00	2000.00	15416.00		1257.00	270.00	0.75	0.00			
	D15520	BINDESHWARPRASAD	2000.00	500.00	0.00	0.00	0.00	1447.00	0.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY SUPERVISOR				30.00	0.00	0.00	0.00	0.00	500.00		0.00	0.00	0.00	0.00			
						14469.00						15916.00					1527.75	14388.25	
PF NO : DL/22524/24767												Bank : ICICI BANK							
ESI NO : 2013515588												A/C No.: 072201506950							
						1.50													
2,037	G005251	Sanjay Rao Kumar	8632.00	0.00	1000.00	18.00	6042.00	0.00	700.00	0.00	7075.00		725.00	124.00	0.75	470.00			
	D15611	SHANKARPRASAD	0.00	358.00	0.00	9.00	0.00	333.00	0.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				21.00	0.00	0.00	0.00	0.00	251.00		0.00	0.00	0.00	0.00			
						9990.00						7326.00					1319.75	6006.25	
PF NO : DL/22524/24943												Bank : ICICI BANK							
ESI NO : 2013538537												A/C No.: 135901505880							
						0.50													
2,038	G049493	SANJEEV KUMAR	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	10631.00		1036.00	187.00	0.75	445.00			
	NA	AWADHESH SHARMA	0.00	358.00	0.00	0.00	0.00	999.00	0.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	358.00		0.00	0.00	0.00	0.00			
						9990.00						10989.00					1668.75	9320.25	
PF NO : DL/22524/38751												Bank : ICICI BANK							
ESI NO : 2014921386												A/C No.: 022701512723							
						1.50													
2,039	G049650	AJAY KUMAR	8632.00	0.00	1000.00	25.00	8344.00	0.00	967.00	0.00	9644.00		1001.00	169.00	0.75	445.00			
	NA	MADANSINGH	0.00	358.00	0.00	1.00	0.00	333.00	0.00	0.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				29.00	0.00	0.00	0.00	0.00	346.00		0.00	0.00	0.00	0.00			
						9990.00						9990.00					1615.75	8374.25	
PF NO : DL/22524/38785												Bank : ICICI BANK							
ESI NO : 1313896912												A/C No.: 629401556837							
						0.50													
						6566.05	16186414.00	360451.00	3145288.00	1558421.00			969316.00	351470.00	1529.25	235828.50			
						7533.96													
						7070.00	191963.00	2273832.00	86383.00	9612.00			1825.00	2900.00	18250.00	75359.25			
						53636.04		1421.00					47500.00	37483.00	1400.00	9476.00			
						3,023.46													

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	June	Year : 2015									WIPRO LTD., ESCORT JASOLA.,,DELHI										
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE					
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX					
		Total			Paid Days	NFHP	PBONUS	LEVCH													
											OT Hrs/Days										
2,044	G089566	VIRENDER .	8632.00	0.00	1000.00	7.00	2302.00	0.00	267.00	0.00	2902.00		276.00	51.00	0.75	0.00					
	NA	TIKA RAM	0.00	358.00	0.00	22.00	0.00	333.00	0.00	0.00	95.00		25.00	0.00	250.00	0.00					
		SECURITY GUARD				8.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00					
					9990.00							2997.00					602.75	2394.25			
PF NO : NA													Bank : ICICI BANK								
ESI NO : NA													A/C No.: 235801500070								
2,045	G089572	SUBHASH CHAND	8632.00	0.00	1000.00	24.00	8057.00	0.00	933.00	0.00	8990.00		967.00	158.00	0.75	0.00					
	NA	BHIKSHA RAM	0.00	358.00	0.00	2.00	0.00	0.00	0.00	0.00	334.00		25.00	0.00	250.00	500.00					
		SECURITY GUARD				28.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00					
					9990.00							9324.00					1900.75	7423.25			
PF NO : NA													Bank : ICICI BANK								
ESI NO : NA													A/C No.: 083101519091								
2,046	G089573	MANISH KUMAR	8632.00	0.00	1000.00	25.00	8344.00	0.00	967.00	0.00	9644.00		1001.00	169.00	0.75	0.00					
	NA	ATUL NATH SHUKLA	0.00	358.00	0.00	1.00	0.00	333.00	0.00	0.00	346.00		25.00	0.00	250.00	0.00					
		SECURITY GUARD				29.00	0.00	0.00	0.00				0.00	0.00	70.00	0.00					
					9990.00							9990.00					1515.75	8474.25			
PF NO : NA													Bank : ICICI BANK								
ESI NO : NA													A/C No.: 083101519178								
2,047	G089586	MD. TAAJ	8632.00	0.00	1000.00	23.00	7481.00	0.00	867.00	0.00	8348.00		898.00	147.00	0.75	0.00					
	NA	MDHAKIM	0.00	358.00	0.00	4.00	0.00	0.00	0.00	0.00	310.00		25.00	0.00	250.00	0.00					
		SECURITY GUARD				26.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00					
					9990.00							8658.00					1320.75	7337.25			
PF NO : NA													Bank : NA								
ESI NO : NA													A/C No.: NA								
						6749.05	16247126.00	360451.00	3152322.00	1558421.00											
						7562.96															
						7098.00	191963.00	2277828.00	86383.00	9612.00											
						53847.04		1421.00													
											976602.00	352729.00	1535.25	236718.50							
											1975.00	2900.00	19750.00	75859.25							
											47500.00	37483.00	1470.00	9476.00							
7/6/2015	5:11:33PM											3,029.46									

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.,								
June											ESCORT JASOLA.,,DELHI								
Year : 2015																			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE			
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX			
						Total	Paid Days	NFHP	PBONUS	LEVCH									
											OT Hrs/Days								
2,048	G014079	Jawahir Sonar	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	10631.00		1036.00	187.00	0.75	445.00			
	D12791	RAMSONAR	0.00	358.00	0.00	0.00	0.00	999.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	358.00		0.00	0.00	0.00	0.00			
						9990.00						10989.00					1668.75	9320.25	
		PF NO : DL/22524/21745																	
		ESI NO : 2013024926						1.50											
2,049	G014090	Basu Dev Chauhan	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	10964.00		1036.00	192.00	0.75	445.00			
	D24628	RAMCHARANHAUHAN	0.00	358.00	0.00	0.00	0.00	1332.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	358.00		0.00	0.00	0.00	0.00			
						9990.00						11322.00					1673.75	9648.25	
		PF NO : DL/22524/31740																	
		ESI NO : 2014000426						2.00											
2,050	G014094	Hukum Singh	8632.00	0.00	1000.00	23.00	7481.00	0.00	867.00	0.00	9014.00		898.00	158.00	0.75	445.00			
	D16370	MANGAL SINGH	0.00	358.00	0.00	4.00	0.00	666.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				26.00	0.00	0.00	0.00	0.00	310.00		0.00	0.00	0.00	0.00			
						9990.00						9324.00					1501.75	7822.25	
		PF NO : DL/22524/26807																	
		ESI NO : 2013690800						1.00											
2,051	G073583	SOHRAB AHAMED	8632.00	0.00	1000.00	25.00	8344.00	0.00	967.00	0.00	9977.00		1001.00	175.00	0.75	0.00			
	NA	MD SALIM	0.00	358.00	0.00	1.00	0.00	666.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				29.00	0.00	0.00	0.00	0.00	346.00		0.00	0.00	0.00	0.00			
						9990.00						10323.00					1176.75	9146.25	
		PF NO : DL/22524/42067																	
		ESI NO : 2014573409						1.00											
						6849.05	16280215.00	360451.00	3156156.00	1558421.00		980573.00	353441.00	1538.25	238053.50				
						7567.96													
						7113.00	191963.00	2281491.00	86383.00	9612.00		1975.00	2900.00	19750.00	75859.25				
						53962.04		1421.00				47500.00	37483.00	1470.00	9476.00				

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		June	Year : 2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER																
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE					
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX					
		Total			Paid Days	NFHP	PBONUS	LEVCH													
		OT Hrs/Days																			
2,052	G074872	UPDESH KUMAR	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	9965.00		1036.00	175.00	0.75	445.00					
	NA	NANHE LAL	0.00	358.00	0.00	0.00	0.00	333.00	0.00	0.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD				30.00	0.00	0.00	0.00		358.00		0.00	0.00	0.00	0.00					
					9990.00							10323.00					1656.75	8666.25			
		PF NO : DL/22524/42198																Bank : ICICI BANK			
		ESI NO : 2015467741																A/C No.: 054201520206			
			0.50																		
2,053	G089595	SURENDRA SAH	8632.00	0.00	1000.00	23.00	7481.00	0.00	867.00	0.00	8681.00		898.00	152.00	0.75	0.00					
	NA	SINHANSAN SAH	0.00	358.00	0.00	4.00	0.00	333.00	0.00	0.00			25.00	0.00	250.00	0.00					
		SECURITY GUARD				26.00	0.00	0.00	0.00		310.00		0.00	0.00	0.00	0.00					
					9990.00							8991.00					1325.75	7665.25			
		PF NO : NA																Bank : NA			
		ESI NO : NA																A/C No.: NA			
			0.50																		
2,054	G090152	ASHWANI TIWARI	8632.00	0.00	1000.00	19.00	6330.00	0.00	733.00	0.00	7063.00		760.00	124.00	0.75	0.00					
	NA	HEERA LAL	0.00	358.00	0.00	8.00	0.00	0.00	0.00	0.00			25.00	0.00	250.00	0.00					
		SECURITY GUARD				22.00	0.00	0.00	0.00		263.00		0.00	0.00	0.00	0.00					
					9990.00							7326.00					1159.75	6166.25			
		PF NO : NA																Bank : ICICI BANK			
		ESI NO : NA																A/C No.: 244901503022			
			0.00																		
2,055	G090161	NAYAN KUMAR	8632.00	0.00	1000.00	12.00	4028.00	0.00	467.00	0.00	4495.00		483.00	79.00	0.75	0.00					
	NA	GANESH THAKUR	0.00	358.00	0.00	16.00	0.00	0.00	0.00	0.00			25.00	0.00	250.00	0.00					
		SECURITY GUARD				14.00	0.00	0.00	0.00		167.00		0.00	0.00	70.00	0.00					
					9990.00							4662.00					907.75	3754.25			
		PF NO : NA																Bank : ICICI BANK			
		ESI NO : NA																A/C No.: 244901503021			
			0.00																		
						6929.05	16306686.00	360451.00	3159223.00	1558421.00		983750.00	353971.00	1541.25	238498.50						
						7595.96															
						7125.00	191963.00	2282157.00	86383.00	9612.00		2050.00	2900.00	20500.00	75859.25						
						54054.04		1421.00				47500.00	37483.00	1540.00	9476.00						
																		3,035.96			

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.,								
June											ESCORT JASOLA.,,DELHI								
Year : 2015																			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE			
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX			
					Total	Paid Days	NFHP	PBONUS	LEVCH										
											OT Hrs/Days								
2,056	G090169	VIVEK KUMAR	8632.00	0.00	1000.00	13.00	4316.00	0.00	500.00	0.00	4816.00		518.00	85.00	0.75	0.00			
	NA	SUNIL SINGH	0.00	358.00	0.00	15.00	0.00	0.00	0.00	0.00	179.00		25.00	0.00	250.00	0.00			
		SECURITY GUARD				15.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00			
					9990.00							4995.00					878.75	4116.25	
	PF NO : NA												Bank : ICICI BANK						
	ESI NO : NA						0.00						A/C No.: 244901503333						
2,057	G090173	ALAKH NIRANJAN	8632.00	0.00	1000.00	13.00	4316.00	0.00	500.00	0.00	4816.00		518.00	85.00	0.75	0.00			
	NA	MAUAR	0.00	358.00	0.00	15.00	0.00	0.00	0.00	0.00	179.00		25.00	0.00	250.00	0.00			
		TRİYOGI MAUAR				15.00	0.00	0.00	0.00				0.00	0.00	70.00	0.00			
		SECURITY GUARD				15.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00			
					9990.00							4995.00					948.75	4046.25	
	PF NO : NA												Bank : ICICI BANK						
	ESI NO : NA						0.00						A/C No.: 244901503327						
2,058	G090174	AAKASH .	8632.00	0.00	1000.00	12.00	4028.00	0.00	467.00	0.00	4495.00		483.00	79.00	0.75	0.00			
	NA	RAJKUMAR	0.00	358.00	0.00	16.00	0.00	0.00	0.00	0.00	167.00		25.00	0.00	250.00	0.00			
		SECURITY GUARD				14.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00			
					9990.00							4662.00					837.75	3824.25	
	PF NO : NA												Bank : ICICI BANK						
	ESI NO : NA						0.00						A/C No.: 244901503256						
2,059	G090175	GAURAV .	8632.00	0.00	1000.00	11.00	3453.00	0.00	400.00	0.00	3853.00		414.00	68.00	0.75	0.00			
	NA	JAGABIR	0.00	358.00	0.00	18.00	0.00	0.00	0.00	0.00	143.00		25.00	0.00	250.00	0.00			
		SECURITY GUARD				12.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00			
					9990.00							3996.00					757.75	3238.25	
	PF NO : NA												Bank : ICICI BANK						
	ESI NO : NA						0.00						A/C No.: 244901503255						

6978.05	16322799.00	360451.00	3161090.00	1558421.00	985683.00	354288.00	1544.25	238498.50
7659.96					2150.00	2900.00	21500.00	75859.25
7132.00	191963.00	2282157.00	86383.00	9612.00	47500.00	37483.00	1610.00	9476.00
54110.04		1421.00						

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		June		Year : 2015		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	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE					
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX					
		Total			Paid Days	NFHP	PBONUS	LEVCH													
		OT Hrs/Days																			
2,060	G090179	GAURAV KUMAR	8632.00	0.00	1000.00	13.00	4316.00	0.00	500.00	0.00	4816.00		518.00	85.00	0.75	0.00					
	NA	BRAJKISHOR SINGH	0.00	358.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00		25.00	0.00	250.00	0.00					
		SECURITY GUARD				15.00	0.00	0.00	0.00		179.00		0.00	0.00	70.00	0.00					
		9990.00										4995.00						948.75	4046.25		
PF NO : NA																				Bank : ICICI BANK	
ESI NO : NA																				A/C No.: 244901503260	
												970571.00				147487.00			823084.00		

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		June	Year :		2015		WIPRO LTD.											JASOLA VIHAR NEW DELHI.,DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE					
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX					
							NFHP	PBONUS	LEVCH												
OT Hrs/Days																					
2,061	G065609	BHAGWAN SINGH	15023.00	0.00	0.00	26.00	15023.00	0.00	0.00	0.00	15023.00		0.00	0.00	0.75	0.00					
	NA	RAMSINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00					
		GUN-MAN				30.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00					
							15023.00					15023.00					0.75	15022.25			
	PF NO : NA												Bank : ICICI BANK								
	ESI NO : NA						0.00						A/C No.: 629101516497								
2,062	G065615	RAVINDER SINGH	15023.00	0.00	0.00	26.00	15023.00	0.00	0.00	0.00	15023.00		0.00	0.00	0.75	0.00					
	NA	JANGISINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00					
		GUN-MAN				30.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00					
							15023.00					15023.00					0.75	15022.25			
	PF NO : NA												Bank : ICICI BANK								
	ESI NO : NA						0.00						A/C No.: 135901505661								
2,063	G065829	VIDESH KUMAR	15023.00	0.00	0.00	26.00	15023.00	0.00	0.00	0.00	15023.00		0.00	0.00	0.75	0.00					
	NA	GOKUL SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00					
		GUN-MAN				30.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00					
							15023.00					15023.00					0.75	15022.25			
	PF NO : NA												Bank : ICICI BANK								
	ESI NO : NA						0.00						A/C No.: 629101516180								
2,064	G065830	DHARAMVIR SINGH	18000.00	0.00	4000.00	25.00	17400.00	0.00	3867.00	2641.00	25938.00		0.00	0.00	0.75	0.00					
	NA	SHISH RAM SINGH	2732.00	700.00	2100.00	1.00	2030.00	0.00	0.00	0.00	677.00		0.00	0.00	0.00	0.00					
		PERSONAL SECURITY OFFICER				29.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00					
							27532.00					26615.00					0.75	26614.25			
	PF NO : NA												Bank : ICICI BANK								
	ESI NO : NA						0.00						A/C No.: 629101516498								
						7094.05	16389584.00	360451.00	3165457.00	1561062.00			986201.00	354373.00	1548.00	238498.50					
						7675.96															
						7150.00	193993.00	2282157.00	86383.00	9612.00			2175.00	2900.00	21750.00	75859.25					
						54244.04		1421.00					47500.00	37483.00	1680.00	9476.00					

FORM XVII

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
											WIPRO LTD.				JASOLA VIHAR NEW DELHI.,DELHI				
Salary Period	Month	June	Year :		2015														
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE			
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX			
			Total	Paid Days	NFHP	PBONUS	LEVCH												
											OT Hrs/Days								
2,069	G062655	UPENDER SINGH	15023.00	0.00	0.00	24.00	14021.00	0.00	0.00	0.00	14021.00		0.00	0.00	0.75	0.00			
	NA	SOWAN SINGH	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
		GUN-MAN				28.00	0.00	0.00	0.00										
			15023.00									14021.00					0.75	14020.25	
PF NO : DL/22524/40695												Bank : ICICI BANK							
ESI NO : 2015260896						0.00						A/C No.: 135401510894							
2,070	G077906	BANI SINGH	15023.00	0.00	0.00	24.00	14021.00	0.00	0.00	0.00	14021.00		0.00	0.00	0.75	0.00			
	NA	KARUASINGH	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00			
		GUN-MAN				28.00	0.00	0.00	0.00		0.00								
			15023.00									14021.00					0.75	14020.25	
PF NO : NA												Bank : ICICI BANK							
ESI NO : NA						0.00						A/C No.: 071501506513							
2,071	G039802	SATYABIR SINGH	14699.00	0.00	57.00	24.00	13719.00	0.00	53.00	10.00	13782.00		0.00	0.00	0.75	0.00			
	NA	BABU SINGH	11.00	20.00	0.00	2.00	0.00	0.00	0.00	0.00	19.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				28.00	0.00	0.00	0.00										
			14787.00									13801.00					0.75	13800.25	
PF NO : DL/22524/37039												Bank : ICICI BANK							
ESI NO : 1013260911						0.00						A/C No.: 083101511961							
2,072	G041884	SATVEER SINGH RAWAT	18000.00	0.00	4000.00	26.00	18000.00	0.00	4000.00	2732.00	26832.00		0.00	0.00	0.75	0.00			
	NA	BHANWAR SINGH	2732.00	700.00	2100.00	0.00	2100.00	0.00	0.00	0.00	700.00		0.00	0.00	0.00	0.00			
		PERSONAL SECURITY OFFICER				30.00	0.00	0.00	0.00										
			27532.00									27532.00					0.75	27531.25	
PF NO : DL/22524/0												Bank : ICICI BANK							
ESI NO : NA						0.00						A/C No.: 629401555100							
					7294.05	16514191.00	360451.00	3177243.00	1569086.00			986201.00	354373.00	1554.00	238498.50				
					7683.96														
					7182.00	200153.00	2282157.00	86383.00	9612.00			2175.00	2900.00	21750.00	75859.25				
					54476.04		1421.00					47500.00	37483.00	1680.00	9476.00				
							3,035.96												

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.,,DELHI					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE				
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX				
						Total	Paid Days	NFHP	PBONUS	LEVCH										
											OT Hrs/Days									
2,075	G005553	Arun Singh Kumar	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	10964.00		1036.00	192.00	0.75	0.00				
	D15806	MADANSINGH	0.00	358.00	0.00	0.00	0.00	1332.00	0.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	358.00		0.00	0.00	0.00	0.00				
						9990.00						11322.00					1228.75	10093.25		
PF NO : DL/22524/25278												Bank : ICICI BANK								
ESI NO : 2013562458						2.00						A/C No.: 629401553973								
2,076	G053966	PREM RANJAN	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	10631.00		1036.00	187.00	0.75	872.00				
	NA	JAYARAMSINGH	0.00	358.00	0.00	0.00	0.00	999.00	0.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	358.00		0.00	0.00	0.00	0.00				
						9990.00						10989.00					2095.75	8893.25		
PF NO : DL/22524/39484												Bank : ICICI BANK								
ESI NO : 2015032820						1.50						A/C No.: 629401557530								
2,077	G085236	SANJAY TIWARI	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	10964.00		1036.00	192.00	0.75	432.00				
	NA	RAMVRIKSHA TIWARI	0.00	358.00	0.00	0.00	0.00	1332.00	0.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	358.00		0.00	0.00	0.00	0.00				
						9990.00						11322.00					1660.75	9661.25		
PF NO : DL/22524/43437												Bank : ICICI BANK								
ESI NO : 2015685093						2.00						A/C No.: 083101519182								
2,078	G007043	Santosh Singh Kumar	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	10964.00		1036.00	192.00	0.75	0.00				
	D16747	HARENDRAPRASADSINGH	0.00	358.00	0.00	0.00	0.00	1332.00	0.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	358.00		0.00	0.00	0.00	0.00				
						9990.00						11322.00					1228.75	10093.25		
PF NO : DL/22524/27511												Bank : ICICI BANK								
ESI NO : 2007129268						2.00						A/C No.: 135901505901								
						7448.05	16580740.00	360451.00	3185243.00	1571818.00										
						7685.96	202253.00	2293576.00	86383.00	9612.00										
						7206.00														
						54654.04		1421.00												
											990345.00	355136.00	1558.50	239802.50						
											2175.00	2900.00	21750.00	75859.25						
											47500.00	37483.00	1680.00	9476.00						
7/6/2015	5:11:33PM																		3,046.96	

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		June	Year :		2015		WIPRO LTD., JASOLA., DELHI													
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE				
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX				
						Total	Paid Days	NFHP	PBONUS	LEVCH										
											OT Hrs/Days									
2,083	G001736	Ramjee Singh	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	10964.00		1036.00	192.00	0.75	0.00				
	D11818	BIRJASINGH	0.00	358.00	0.00	0.00	0.00	1332.00	0.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	358.00		0.00	0.00	0.00	0.00				
						9990.00						11322.00					1228.75	10093.25		
													Bank : ICICI BANK							
													A/C No.: 034301531548							
2,084	G002106	Dipanshu Singh	10478.00	0.00	1491.00	26.00	10478.00	0.00	1491.00	2000.00	15898.00		1257.00	279.00	0.75	0.00				
	D25382	SATENDRASINGH	2000.00	500.00	0.00	0.00	0.00	1929.00	0.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	500.00		0.00	0.00	0.00	0.00				
						14469.00						16398.00					1536.75	14861.25		
													Bank : ICICI BANK							
													A/C No.: 038601525262							
2,085	G004985	Id Mohammad	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	10964.00		1036.00	192.00	0.75	440.00				
	D15448	MDSULEMAN	0.00	358.00	0.00	0.00	0.00	1332.00	0.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	358.00		0.00	0.00	0.00	0.00				
						9990.00						11322.00					1668.75	9653.25		
													Bank : ICICI BANK							
													A/C No.: 054201515492							
2,086	G049638	SARVJEET SINGH	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	10964.00		1036.00	192.00	0.75	0.00				
	NA	RAM NATH SINGH	0.00	358.00	0.00	0.00	0.00	1332.00	0.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	358.00		0.00	0.00	0.00	0.00				
						9990.00						11322.00					1228.75	10093.25		
													Bank : ICICI BANK							
													A/C No.: 083101510137							
						7656.05	16657180.00	360451.00	3195207.00	1579818.00			999517.00	357026.00	1564.50	240674.50				
						7685.96														
						7238.00	202253.00	2306953.00	86383.00	9612.00			2175.00	2900.00	21750.00	75859.25				
						54894.04		1421.00					47500.00	37483.00	1680.00	9476.00				

FORM XVII

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
											WIPRO LTD.				JASOLA.,,DELHI				
Salary Period	Month	June			Year :			2015											
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE			
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX			
		Total			Paid Days	NFHP	PBONUS	LEVCH											
											OT Hrs/Days								
2,087	G018538	Rajneesh Kumar	10478.00	0.00	1491.00	26.00	10478.00	0.00	1491.00	2000.00	15898.00		1257.00	279.00	0.75	0.00			
	D24802	SURESH PAL SINGH	2000.00	500.00	0.00	0.00	0.00	1929.00	0.00	0.00	500.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			30.00	0.00	0.00	0.00											
					14469.00							16398.00					1536.75	14861.25	
PF NO : DL/22524/32124													Bank : ICICI BANK						
ESI NO : 6913825201													A/C No.: 092801504591						
											172566.00		19690.75		152875.25				

		7682.05	16667658.00	360451.00	3196698.00	1581818.00							000774.00	357305.00	1565.25	240674.50			
		7685.96																	
		7242.00	202253.00	2308882.00	86383.00	9612.00							2175.00	2900.00	21750.00	75859.25			
		54924.04		1421.00									47500.00	37483.00	1680.00	9476.00			

FORM XVII

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
											WIPRO LTD.				SARITA VIHAR NEW DELHI.,, DELHI					
Salary Period	Month	June	Year :		2015															
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE				
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX				
		Total			Paid Days	NFHP	PBONUS	LEVCH												
											OT Hrs/Days									
2,088	G005396	Dinesh Mishra	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	10964.00		1036.00	192.00	0.75	432.00				
	D15796	HARIKRISHNAMISHRA	0.00	358.00	0.00	0.00	0.00	1332.00	0.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	358.00		0.00	0.00	0.00	0.00				
					9990.00							11322.00					1660.75	9661.25		
		PF NO : DL/22524/25146												Bank : ICICI BANK						
		ESI NO : 2013562214												A/C No.: 629401556662						
											2.00									
2,089	G005596	Kamlesh Singh	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	10964.00		1036.00	192.00	0.75	432.00				
	D15807	UMASHANKAR	0.00	358.00	0.00	0.00	0.00	1332.00	0.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	358.00		0.00	0.00	0.00	0.00				
					9990.00							11322.00					1660.75	9661.25		
		PF NO : DL/22524/25317												Bank : ICICI BANK						
		ESI NO : 2010034254												A/C No.: 038601525303						
											2.00									
2,090	G006197	Ram Sharma Ji	10478.00	0.00	1491.00	26.00	10478.00	0.00	1491.00	2000.00	16863.00		1257.00	296.00	0.75	450.00				
	D16269	RAJNATHSHARMA	2000.00	500.00	0.00	0.00	0.00	2894.00	0.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY SUPERVISOR				30.00	0.00	0.00	0.00	0.00	500.00		0.00	0.00	0.00	0.00				
					14469.00							17363.00					2003.75	15359.25		
		PF NO : DL/22524/26189												Bank : ICICI BANK						
		ESI NO : 2013629036												A/C No.: 662801529702						
											3.00									
2,091	G023448	SUBODH SINGH	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	10964.00		1036.00	192.00	0.75	432.00				
	D25758	BHUNESHWAR SINGH	0.00	358.00	0.00	0.00	0.00	1332.00	0.00	0.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	358.00		0.00	0.00	0.00	0.00				
					9990.00							11322.00					1660.75	9661.25		
		PF NO : DL/22524/34345												Bank : ICICI BANK						
		ESI NO : 2014317180												A/C No.: 006501520816						
											2.00									
						7786.05	16704032.00	360451.00	3201189.00	1583818.00			005139.00	358177.00	1568.25	242420.50				
						7685.96	202253.00	2315772.00	86383.00	9612.00			2175.00	2900.00	21750.00	75859.25				
						7258.00		1421.00					47500.00	37483.00	1680.00	9476.00				
						55044.04														
						3,074.46														

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month											WIPRO LTD.				SARITA VIHAR NEW DELHI...,DELHI					
June																				
Year : 2015																				
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE				
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX				
						Total	Paid Days	NFHP	PBONUS	LEVCH										
											OT Hrs/Days									
2,092	G023488	PRADEEP YADAV	12000.00	0.00	2215.00	26.00	12000.00	0.00	2215.00	0.00	14709.00		1440.00	258.00	0.75	0.00				
	D25728	SULTANYADAV	0.00	600.00	0.00	0.00	0.00	494.00	0.00	0.00	600.00		0.00	0.00	0.00	0.00				
		CCTV OPERATOR				30.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00				
						14815.00						15309.00					1698.75	13610.25		
PF NO : DL/22524/34309											Bank : ICICI BANK									
ESI NO : 2014316348											A/C No.: 629201512002									
2,093	G024889	PRABHASH CHANDRA	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	10964.00		1036.00	192.00	0.75	432.00				
	D25778	MISHRA	0.00	358.00	0.00	0.00	0.00	1332.00	0.00	0.00	358.00		0.00	0.00	0.00	0.00				
		BANGALI MISHRA				30.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00				
		SECURITY GUARD					9990.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00				
						9990.00						11322.00					1660.75	9661.25		
PF NO : DL/22524/34412											Bank : ICICI BANK									
ESI NO : 2005799595											A/C No.: 022401512173									
2,094	G024893	KUNDAN KUMAR	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	11297.00		1036.00	198.00	0.75	432.00				
	D25783	SHANKARJHA	0.00	358.00	0.00	0.00	0.00	1665.00	0.00	0.00	358.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00				
						9990.00						11655.00					1666.75	9988.25		
PF NO : DL/22524/34472											Bank : ICICI BANK									
ESI NO : 2014317216											A/C No.: 629201514033									
2,095	G000692	Mohan Mahawar Lal	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	13295.00		1036.00	233.00	0.75	432.00				
	D09574	DEVILALMAHAWAR	0.00	358.00	0.00	0.00	0.00	3663.00	0.00	0.00	358.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00				
						9990.00						13653.00					1701.75	11951.25		
PF NO : DL/22524/16827											Bank : ICICI BANK									
ESI NO : 2012055855											A/C No.: 082901507786									
						7890.05	16741928.00	360451.00	3206404.00	1583818.00		009687.00	359058.00	1571.25	243716.50					
						7685.96						2175.00	2900.00	21750.00	75859.25					
						7274.00	202253.00	2322926.00	86383.00	9612.00		47500.00	37483.00	1680.00	9476.00					
						55164.04		1421.00												
											3,084.96									

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.				SARITA VIHAR NEW DELHI.,,DELHI					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE				
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX				
					Total	Paid Days	NFHP	PBONUS	LEVCH											
											OT Hrs/Days									
2,096	G009083	JAGDISH TIWARI	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	11297.00		1036.00	198.00	0.75	432.00				
	D25608	KAPIL DEV TIWARI	0.00	358.00	0.00	0.00	0.00	1665.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	358.00		0.00	0.00	0.00	0.00				
					9990.00							11655.00					1666.75	9988.25		
		PF NO : DL/22524/33998											Bank : ICICI BANK							
		ESI NO : 2014293028					2.50						A/C No.: 629201512394							
2,097	G009791	Vijay Dubey Kumar	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	10964.00		1036.00	192.00	0.75	432.00				
	D21011	KHAKHANUDUBEY	0.00	358.00	0.00	0.00	0.00	1332.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	358.00		0.00	0.00	0.00	0.00				
					9990.00							11322.00					1660.75	9661.25		
		PF NO : DL/22524/30282											Bank : ICICI BANK							
		ESI NO : 2013829633					2.00						A/C No.: 038601526292							
2,098	G065869	AMIT SINGH	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	10631.00		1036.00	187.00	0.75	440.00				
	NA	LAL BAHADUR SINGH	0.00	358.00	0.00	0.00	0.00	999.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	358.00		0.00	0.00	0.00	0.00				
					9990.00							10989.00					1663.75	9325.25		
		PF NO : DL/22524/41127											Bank : ICICI BANK							
		ESI NO : 2015333249					1.50						A/C No.: 165001507939							
2,099	G087824	NANEDHESHWAR KUMAR	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	11630.00		1036.00	204.00	0.75	440.00				
	NA	KRISHNA SAW	0.00	358.00	0.00	0.00	0.00	1998.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00	0.00	358.00		500.00	0.00	0.00	0.00				
					9990.00							11988.00					2180.75	9807.25		
		PF NO : DL/22524/43729											Bank : ICICI BANK							
		ESI NO : 2015719597					3.00						A/C No.: 135401505453							
						7994.05	16776456.00	360451.00	3210404.00	1583818.00			013831.00	359839.00	1574.25	245460.50				
						7685.96											2175.00	2900.00	21750.00	75859.25
						7290.00	202253.00	2328920.00	86383.00	9612.00			48000.00	37483.00	1680.00	9476.00				
						55284.04		1421.00												
						3,093.96														

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
											WIPRO LTD.				SARITA VIHAR NEW DELHI., DELHI					
Salary Period	Month	June	Year :		2015															
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE				
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX				
						Total	Paid Days	NFHP	PBONUS	LEVCH										
											OT Hrs/Days									
2,108	G033547	ANIL MOUAR	8632.00	0.00	1000.00	6.00	2014.00	0.00	233.00	0.00	2247.00		242.00	40.00	0.75	432.00				
	NA	AWADHESH MOUAR	0.00	358.00	0.00	23.00	0.00	0.00	0.00	0.00	84.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				7.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00				
						9990.00						2331.00					714.75	1616.25		
						PF NO : DL/22524/35794		ESI NO : 2014489471				Bank : ICICI BANK		A/C No.: 664201503108						
								0.00												
2,109	G034535	ATHAR ALI BEG	14500.00	0.00	4672.00	26.00	14500.00	0.00	4672.00	5000.00	27395.00		1740.00	0.00	0.75	0.00				
	NA	ZAFARALIBEG	5000.00	0.00	0.00	0.00	0.00	3223.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
		ASSIGNMENT MANAGER				30.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00				
						24172.00						27395.00					1740.75	25654.25		
						PF NO : DL/22524/43322		ESI NO : NA				Bank : ICICI BANK		A/C No.: 038601526741						
								2.00												
2,110	G036447	VINAY KUMAR	14500.00	0.00	4672.00	26.00	14500.00	0.00	4672.00	5000.00	27395.00		1740.00	0.00	0.75	0.00				
	NA	MANINDRA PRASAD	5000.00	0.00	0.00	0.00	0.00	3223.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00				
		ASSIGNMENT MANAGER				30.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00				
						24172.00						27395.00					1740.75	25654.25		
						PF NO : DL/22524/36351		ESI NO : 2014573343				Bank : ICICI BANK		A/C No.: 092801504593						
								2.00												
2,111	G081959	PAWAN MISHRA	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	10964.00		1036.00	192.00	0.75	432.00				
	NA	CHANDI PD MIHSRA	0.00	358.00	0.00	0.00	0.00	1332.00	0.00	0.00	358.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				30.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00				
						9990.00						11322.00					1660.75	9661.25		
						PF NO : DL/22524/42947		ESI NO : 2015620649				Bank : HDFC BANK		A/C No.: 00881710002167						
								2.00												
						8278.05	16882569.00	360451.00	3228681.00	1593818.00		026566.00	361450.00	1583.25	249792.50					
						7717.96														
						7334.00	202253.00	2341027.00	86383.00	9612.00		2175.00	2900.00	21750.00	75859.25					
						55612.04		1421.00				48500.00	37483.00	1680.00	9476.00					
								3,106.46												

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												NAME & ADDRESS OF PRINCIPAL EMPLOYER									
June												WIPRO LTD.				SARITA VIHAR NEW DELHI., DELHI					
Year : 2015																					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE					
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX					
						Total	Paid Days	NFHP	PBONUS	LEVCH											
												OT Hrs/Days									
2,116	G046321	VIBHUTI .	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	13295.00		1036.00	233.00	0.75	432.00					
	NA	BHUSHI PRASAD	0.00	358.00	0.00	0.00	0.00	3663.00	0.00	0.00	358.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				30.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00					
						9990.00						13653.00					1701.75	11951.25			
													Bank : ICICI BANK								
													A/C No.: 071901521385								
													PF NO : DL/22524/38133								
													ESI NO : 2014810335								
													5.50								
2,117	G002900	Chandan Kumar	8632.00	0.00	998.00	10.00	3165.00	0.00	366.00	0.00	3864.00		380.00	68.00	0.75	432.00					
	D13352	RAMNARESHCHOUHDHARY	0.00	357.00	0.00	19.00	0.00	333.00	0.00	0.00	131.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				11.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00					
						9987.00						3995.00					880.75	3114.25			
													Bank : ICICI BANK								
													A/C No.: 112701500678								
													PF NO : DL/22524/22173								
													ESI NO : 2013084922								
													0.50								
2,118	G003389	Kaushal Sharma	10478.00	0.00	1491.00	26.00	10478.00	0.00	1491.00	2000.00	13969.00		1257.00	245.00	0.75	450.00					
	D13628	Kumar RAMDUTTSHARMA	2000.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				30.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00					
						14469.00						14469.00					1952.75	12516.25			
													Bank : ICICI BANK								
													A/C No.: 054201509514								
													PF NO : DL/22524/22611								
													ESI NO : 2013240950								
													0.00								
2,119	G047108	SATYENDER KUMAR	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	11297.00		1036.00	198.00	0.75	432.00					
	NA	SINGH KANHIIYA SINGH	0.00	358.00	0.00	0.00	0.00	1665.00	0.00	0.00	358.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				30.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00					
						9990.00						11655.00					1666.75	9988.25			
													Bank : ICICI BANK								
													A/C No.: 629401557540								
													PF NO : DL/22524/38296								
													ESI NO : 2013196265								
													2.50								
													8442.05	16941443.00	360451.00	3235104.00	1596701.00	033631.00	362787.00	1589.25	252633.50
													7769.96	202253.00	2349019.00	86383.00	9612.00	2175.00	2900.00	21750.00	75859.25
													7358.00		1421.00			48500.00	37483.00	1680.00	9476.00
													55800.04								

FORM XVII

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER																
											WIPRO LTD.				SARITA VIHAR NEW DELHI.,,DELHI												
Salary Period	Month	June	Year :		2015																						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd								
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE											
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX											
			Total	Paid Days	NFHP	PBONUS	LEVCH																				
											OT Hrs/Days																
2,120	G083435	NAVIN KANDPAL	12000.00	0.00	2215.00	26.00	12000.00	0.00	2215.00	0.00	14215.00		1440.00	249.00	0.75	0.00											
	NA	HARISH CHANDRA KANDPAL	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00		0.00	0.00	0.00	0.00											
		SECURITY GUARD				30.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00											
			14815.00									14815.00					1689.75	13125.25									
PF NO : DL/22524/43074														Bank : ICICI BANK													
ESI NO : 2015655094														A/C No.: 071901525358													
2,121	G004196	Uday Pathak Shankar	8632.00	0.00	1000.00	26.00	8632.00	0.00	1000.00	0.00	10631.00		1036.00	187.00	0.75	432.00											
	D13903	KRISHNADEVPATHAK	0.00	358.00	0.00	0.00	0.00	999.00	0.00	0.00	358.00		0.00	0.00	0.00	0.00											
		SECURITY GUARD				30.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00											
			9990.00									10989.00					1655.75	9333.25									
PF NO : DL/22524/23578														Bank : ICICI BANK													
ESI NO : 2013283091														A/C No.: 072001509684													
2,122	G004422	Prema Pandey	9542.00	0.00	0.00	26.00	9542.00	0.00	0.00	150.00	9692.00		1145.00	170.00	0.75	231.00											
	D15085	CHHEDINATHPANDEY	150.00	298.00	0.00	0.00	0.00	0.00	0.00	0.00	298.00		0.00	0.00	0.00	0.00											
		LADY SECURITY GUARD				30.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00											
			9990.00									9990.00					1546.75	8443.25									
PF NO : DL/22524/23858														Bank : ICICI BANK													
ESI NO : 2013315022														A/C No.: 000701557685													
2,123	G004803	Mangal Singh	10478.00	0.00	1491.00	26.00	10478.00	0.00	1491.00	2000.00	14451.00		1257.00	253.00	0.75	450.00											
	D15335	DHANRAJSINGH	2000.00	500.00	0.00	0.00	0.00	482.00	0.00	0.00	500.00		0.00	0.00	0.00	0.00											
		SECURITY GUARD				30.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00											
			14469.00									14951.00					1960.75	12990.25									
PF NO : DL/22524/24368														Bank : ICICI BANK													
ESI NO : 2013421438														A/C No.: 038601524870													
						8546.05	16982095.00	360451.00	3239810.00	1598851.00																	
						7769.96																					
						7374.00	202253.00	2350500.00	86383.00	9612.00																	
						55920.04		1421.00																			
											038509.00	363646.00	1592.25	253746.50													
											2175.00	2900.00	21750.00	75859.25													
											48500.00	37483.00	1680.00	9476.00													
7/6/2015	5:11:33PM																3,120.46										

FORM XVII

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER												
											WIPRO LTD.				SARITA VIHAR NEW DELHI...,DELHI								
Salary Period	Month	June		Year :		2015																	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	Designation	TA	WA	PPA	LOP	PPA	OT	ABASE	AHRAE	WA		BF	ADVD	RFD	FINE							
						Woff	ATAE	AWAE	ACAE	MISE1			MISD1	MISD2	MISD3	ITAX							
		Total			Paid Days	NFHP	PBONUS	LEVCH															
											OT Hrs/Days												
2,128	G014105	Anil Singh	10374.00	0.00	2574.00	26.00	10374.00	0.00	2574.00	0.00	13424.00		1245.00	235.00	0.75	0.00							
	D24675	KHUSHALSINGH	0.00	1332.00	0.00	0.00	0.00	476.00	0.00	0.00			0.00	0.00	0.00	0.00							
		SECURITY OFFICER				30.00	0.00	0.00	0.00	0.00	1332.00		0.00	0.00	0.00	0.00							
					14280.00							14756.00					1480.75	13275.25					
PF NO : DL/22524/31481													Bank : ICICI BANK										
ESI NO : 2014007122													A/C No.: 629201511806										
2,129	G090730	BIRENDRA PRASAD	8632.00	0.00	1000.00	8.00	2590.00	0.00	300.00	0.00	2890.00		311.00	51.00	0.75	0.00							
	NA	RAJESHWAR PRASAD	0.00	358.00	0.00	21.00	0.00	0.00	0.00	0.00			25.00	0.00	250.00	0.00							
		SECURITY GUARD				9.00	0.00	0.00	0.00	0.00	107.00		0.00	0.00	0.00	0.00							
					9990.00							2997.00					637.75	2359.25					
PF NO : NA													Bank : ORIENTAL BANK OF COMMERCE										
ESI NO : NA													A/C No.: 50762121006945										
2,130	G090758	DEEPAK KUMAR SINGH	14500.00	0.00	4672.00	2.00	967.00	0.00	311.00	333.00	1611.00		116.00	0.00	0.75	0.00							
	NA	GAUTAM KUMAR SINGH	5000.00	0.00	0.00	28.00	0.00	0.00	0.00	0.00			25.00	0.00	250.00	0.00							
		SECURITY GUARD				2.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	70.00	0.00							
					24172.00							1611.00					461.75	1149.25					
PF NO : NA													Bank : INDUSIND BANK										
ESI NO : NA													A/C No.: 100008295658										
												487965.00				66788.25				421176.75			
						8679.05	17029512.00	360451.00	3244995.00	1599439.00													
						7827.96																	
						7393.00	202253.00	2354306.00	86383.00	9612.00													
						56072.04		1421.00															
						3,125.96																	