

[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

[illegible]

FORM XVII

[SEE RULE 78(1) (A) (1)
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			March		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	TA	WA	PFA	CL	OT	PFA	CLMENC	APPAE			MISD3	FINE	MISD1	MISD2					
		Designation				LOP	MISE1	HDENCASH	BONUS		WA			ITAX							
						Woff															
						Paid Days		OT Hrs/Days													
1,853	G066460	BRIJESH KUMAR RAI	9178.00	0.00	1000.00	17.00	9178.00	1000.00	1000.00		10178.00		1101.00	179.00	0.00	0.00					
	NA	MAHANATH RAI	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/22524/41169					4.00							Bank : ICICI BANK								
	ESI NO : 2015333537					31.00		0.00					A/C No.: 165001507547								
1,854	G067517	RANA RAJ KUMAR	9178.00	0.00	1000.00	27.00	9178.00	1000.00	1000.00		10858.00		1101.00	191.00	0.00	0.00					
	NA	NAGESHWAR SINGH	0.00	358.00	0.00	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/22524/41373					4.00							Bank : ICICI BANK								
	ESI NO : 2015366211					31.00		1.00					A/C No.: 135901505894								
1,855	G094315	PREM RANJAN KUMAR	9178.00	0.00	1000.00	27.00	9178.00	1000.00	1000.00		11537.00		1101.00	202.00	0.00	0.00					
	NA	BANKE BIHARI SINGH	0.00	358.00	0.00	0.00	1359.00				358.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00						11895.00					1303.00	10592.00			
	PF NO : DL/22524/44280					4.00							Bank : BANK OF INDIA								
	ESI NO : 2010054992					31.00		2.00					A/C No.: 602810310000926								
1,856	G094320	AJAY PASWAN	9178.00	0.00	1000.00	27.00	9178.00	1000.00	1000.00		10858.00		1101.00	191.00	0.00	0.00					
	NA	ARJUN PASWAN	0.00	358.00	0.00	0.00	680.00				358.00		0.00	500.00	0.00	0.00					
		SECURITY GUARD				0.00						11216.00					1792.00	9424.00			
	PF NO : DL/22524/44288					4.00							Bank : ICICI BANK								
	ESI NO : 2015818885					31.00		1.00					A/C No.: 244901504091								
4/6/2016	10:52:06AM							2,802.31											Page 619 of 67C		

888603.00 336431.00 36664.00 4366.00
11300.00 28742.00 17500.00 25451.00
14351.00 41638.00

4747.41 15578430.00 334960.00 3075526.00 1529434.00
5364.59 2229456.00 200196.00 1484.00 79344.00
6733.00 96388.00
52171.42

5.00 30670.00 305.00

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

SEE ROLE 78(1) (A) (1)
REGISTER OF WAGES

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FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			March		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	TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE			RFD	FINE	MISD1	MISD2				
		Designation				PL	MISE1	HDENCASH	BONUS		WA		MISD3	ITAX						
						LOP														
						Woff														
							Paid Days		OT Hrs/Days											
1,1,861	G009086	RANJEET SINGH	11154.00	0.00	1491.00	27.00	11154.00		1491.00	2000.00	14645.00		1338.00	257.00	212.00	0.00				
	D25614	BALDI SINGH	2000.00	500.00	0.00						500.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						15145.00					1807.00	13338.00		
	PF NO : DL/22524/33999					4.00							Bank : ICICI BANK							
	ESI NO : 2014293045					31.00		0.00					A/C No.: 092801504367							
1,1,862	G073583	SOHRAB AHMED	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10858.00		1101.00	191.00	335.00	0.00				
	NA	MD SALIM	0.00	358.00	0.00		680.00				358.00		0.00	500.00	0.00	0.00				
		SECURITY GUARD				0.00						11216.00					2127.00	9089.00		
	PF NO : DL/22524/42067					4.00							Bank : ICICI BANK							
	ESI NO : 2014573409					31.00		1.00					A/C No.: 035101513762							
1,1,863	G095866	HARUN RASHID	9433.00	0.00	1063.00	27.00	9433.00		1063.00	258.00	11434.00		1132.00	201.00	0.00	0.00				
	NA	ABUL HASIM SIDHIKI	258.00	377.00	0.00		680.00				377.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						11811.00					1333.00	10478.00		
	PF NO : DL/22524/44500					4.00							Bank : ICICI BANK							
	ESI NO : 2015870860					31.00		1.00					A/C No.: 244901505022							
1,1,864	G095867	RAKESH SINGH TOMAR	9178.00	0.00	1000.00	25.00	8586.00		935.00		9521.00		1030.00	167.00	0.00	0.00				
	NA	RAJ BAHADUR SINGH	0.00	358.00	0.00						335.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				2.00						9856.00					1197.00	8659.00		
	PF NO : DL/22524/44501					4.00							Bank : PUNJAB NATIONAL BANK							
	ESI NO : 6922961026					29.00		0.00					A/C No.: 2258000100110440							

897537.00 337998.00 37722.00 4366.00
11300.00 29742.00 17500.00 25451.00
14351.00 41638.00

[SEE RULE 78(1) (A) (i)
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Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silv

[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			March		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		
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PFA	CLMENC	APPAE			RFD	FINE	MISD1	MISD2					
		Designation				PL	MISE1	HDENCASH	BONUS		WA		MISD3	ITAX					Payslip Rcvd		
						LOP															
						Woff															
						Paid Days		OT Hrs/Days													
1,869	G097906	BIRENDRA JHA	9178.00	0.00	1000.00	24.00	8290.00		903.00		9193.00		995.00	161.00	371.00	0.00					
	NA	RAJENDRA MOHAN JHA	0.00	358.00	0.00						323.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			10536.00	3.00						9516.00					1527.00	7989.00			
	PF NO : DL/22524/44717					4.00							Bank : ICICI BANK								
	ESI NO : 2014525061					28.00		0.00					A/C No.: 114401512919								
1,870	G009525	Shashindra Kumar	9178.00	0.00	1000.00	27.00	9178.00		1000.00		11198.00		1101.00	196.00	212.00	0.00					
	D20916	SAUKHISINGH	0.00	358.00	0.00		1020.00				358.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			10536.00	0.00						11556.00					1509.00	10047.00			
	PF NO : DL/22524/29917					4.00							Bank : ICICI BANK								
	ESI NO : 2013390798					31.00		1.50					A/C No.: 038601525260								
1,871	G009529	Sunil Giri Kumar	9178.00	0.00	1000.00	27.00	9178.00		1000.00		11537.00		1101.00	202.00	212.00	0.00					
	D20920	BHUPENDRAGIRI	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					1515.00	10380.00			
	PF NO : DL/22524/29882					4.00							Bank : ICICI BANK								
	ESI NO : 2013819580					31.00		2.00					A/C No.: 092801504357								
1,872	G009637	Ramjee Tiwari	14500.00	0.00	3900.00	27.00	14500.00		3900.00		18400.00		1740.00	0.00	0.00	0.00					
	D20976	KRISHNATIWARI	0.00	646.00	0.00						646.00		0.00	0.00	0.00	0.00					
		SECURITY OFFICER			19046.00	0.00						19046.00					1740.00	17306.00			
	PF NO : DL/22524/34404					4.00							Bank : ICICI BANK								
	ESI NO : 2013828999					31.00		0.00					A/C No.: 629201511793								
4/6/2016 10:52:06AM																					

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REGISTER OF WAGES

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

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REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			March		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	TA	WA	PFA	CL	OT	PFA	CLMENC	APPAE			RFD	FINE	MISD1	MISD2				
		Designation			HDENCASH	PL	MISE1		BONUS		WA		MISD3	ITAX						
						LOP														
						Woff														
						Paid Days														
						OT Hrs/Days														
1,1,877	G001304	Sher Bahadur	9178.00	0.00	1000.00	27.00	9178.00		1000.00		11877.00		1101.00	208.00	0.00	0.00				
	D11036	BONEBUDHA	0.00	358.00	0.00		1699.00				358.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						12235.00					1309.00	10926.00		
	PF NO : DL/22524/19198					4.00							Bank : ICICI BANK							
	ESI NO : 2012421958					31.00							A/C No.: 629401119126							
							2.50													
1,1,878	G001394	Ashok Tiwari Kumar	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10858.00		1101.00	191.00	304.00	0.00				
	D11152	BIRENDRA TIWARI	0.00	358.00	0.00		680.00				358.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						11216.00					1596.00	9620.00		
	PF NO : DL/22524/19487					4.00							Bank : ICICI BANK							
	ESI NO : 2012451750					31.00							A/C No.: 038601525202							
							1.00													
1,1,879	G001624	Satya Pandey Dev	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10858.00		1101.00	191.00	0.00	0.00				
	D11731	INDRADEV PANDEY	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/22524/20014					4.00							Bank : ICICI BANK							
	ESI NO : 2012625187					31.00							A/C No.: 629201512711							
							1.00													
1,1,880	G045787	RAJESH KUMAR RAI	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10858.00		1101.00	191.00	305.00	0.00				
	NA	MAHANTH RAI	0.00	358.00	0.00		680.00				358.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						11216.00					1597.00	9619.00		
	PF NO : DL/22524/38070					4.00							Bank : ICICI BANK							
	ESI NO : 2013122500					31.00							A/C No.: 071601509930							
							1.00													

915675.00 340888.00 30372.00 4366.00
11300.00 30242.00 17500.00 25451.00
14351.00 41638.00

5375.41 15804087.00 334960.00 3103018.00 1533692.00
5378.59 2244413.00 200196.00 1484.00 79344.00
6828.00 96388.00
52901.42

5.00 30944.00 305.00
2,824.31

FORM XVII

[SEE RULE 78(1) (A) (1)
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			March		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	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PFA	CLMENC	APPAE			RFD	FINE	MISD1	MISD2				
		Designation				PL	MISE1	HDENCASH	BONUS		WA		MISD3	ITAX						
						LOP														
						Woff														
						Paid Days		OT Hrs/Days												
1,881	G046978	DHANANJAY TIWARI	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	217.00	0.00				
	NA	RAMNARESH TIWARI	0.00	358.00	0.00		340.00				358.00		0.00	500.00	0.00	0.00				
		SECURITY GUARD				0.00						10876.00		0.00			2003.00	8873.00		
	PF NO : DL/22524/38255					4.00							Bank : ICICI BANK							
	ESI NO : 2012029781					31.00		0.50					A/C No.: 071901522088							
1,882	G033547	ANIL MOUAR	9178.00	0.00	1000.00	27.00	9178.00		1000.00		11198.00		1101.00	196.00	36.00	0.00				
	NA	AWADHESH MOUAR	0.00	358.00	0.00		1020.00				358.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						11556.00		0.00			1333.00	10223.00		
	PF NO : DL/22524/35794					4.00							Bank : ICICI BANK							
	ESI NO : 2014489471					31.00		1.50					A/C No.: 664201503108							
1,883	G083566	UMRAY SINGH	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	0.00	0.00				
	NA	BADRI PRASAD	0.00	358.00	0.00		340.00				358.00		0.00	500.00	0.00	0.00				
		SECURITY GUARD				0.00						10876.00		0.00			1786.00	9090.00		
	PF NO : DL/22524/43113					4.00							Bank : ICICI BANK							
	ESI NO : 2013674207					31.00		0.50					A/C No.: 031101515109							
1,884	G083589	PRABAL SINGH	9178.00	0.00	1000.00	7.00	2369.00		258.00		2627.00		284.00	46.00	36.00	0.00				
	NA	SHIVKARANSINGH	0.00	358.00	0.00						92.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				23.00						2719.00		0.00			366.00	2353.00		
	PF NO : DL/22524/43204					1.00							Bank : ICICI BANK							
	ESI NO : 2015655839					8.00		0.00					A/C No.: 102401506815							
			5.00	31001.00	305.00	5463.41	15833990.00	334960.00	3106276.00	1533692.00			919262.00	341500.00	30661.00	4366.00				
						5401.59														
						6841.00	2246113.00	200196.00	1484.00	79344.00			11300.00	31242.00	17500.00	25451.00				
						53002.42		96388.00					14351.00	41638.00						
						2,826.81														

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SEE NOTE TO (A) (1)

REGISTER OF WAGES

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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			March		Year :		WIPRO LTD.										ESCORT JASOLA,, DELHI					
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		WA		CL	MISE1		HDENCASH	BONUS	APPAE	WA		RFD	FINE	MISD1	MISD2					
		Designation				LOP									ITAX							
						WOFF																
							OT Hrs/Days															
1,893	G050332	MAHARAJ SINGH	9178.00	0.00	1000.00	27.00	9178.00		1000.00			11198.00		1101.00	196.00	0.00	0.00					
	NA	VIJAYKUMAR JHA	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/22524/38912				4.00																
		ESI NO : 2014956143				31.00																
							1.50			Bank : ICICI BANK A/C No.: 083101510280												
1,894	G002390	Sanjay Kumar	9178.00	0.00	1000.00	3.00	888.00		97.00			985.00		107.00	18.00	0.00	0.00					
	D12564	RAJNIKANT	0.00	358.00	0.00							35.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				28.00							1020.00					125.00	895.00			
		PF NO : DL/22524/21391				0.00																
		ESI NO : 2012963231				3.00																
							0.00			Bank : ICICI BANK A/C No.: 102301512921												
1,895	G002603	Jagvir Singh	9178.00	0.00	1000.00	27.00	9178.00		1000.00			10858.00		1101.00	191.00	0.00	0.00					
	D12829	SHAURAJ SINGH	0.00	358.00	0.00		680.00					358.00		0.00	500.00	0.00	0.00					
		SECURITY GUARD				0.00							11216.00					1792.00	9424.00			
		PF NO : DL/22524/21774				4.00																
		ESI NO : 2013024918				31.00																
							1.00			Bank : ICICI BANK A/C No.: 006501520805												
1,896	G054584	SANJAY CHOUDHARY	9178.00	0.00	1000.00	27.00	9178.00		1000.00			11198.00		1101.00	196.00	0.00	0.00					
	NA	JAGDEEP CHAUDHARY	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/22524/39579				4.00																
		ESI NO : 2015072720				31.00																
							1.50			Bank : ICICI BANK A/C No.: 071901522565												

FORM XVII

[SEE RULE 78(1) (A) (1)
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			March		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	TDedt	NetPay	Signature Pay		
OldEmp No	Father Name		TA	WA	PFA	CL	OT	PFA	CLMENC	APPAE			RFD	FINE	MISD1	MISD2					
Designation					HDENCASH	PL	MISE1		BONUS		WA		MISD3	ITAX					Payslip Rcvd		
						LOP															
						Woff															
						Paid Days															
								OT Hrs/Days													
1,897	G087805	MUKUND KUMAR SINGH	9178.00	0.00	1000.00	18.00	6217.00		677.00		6894.00		746.00	121.00	0.00	0.00					
	NA	ARUN KUMAR SINGH	0.00	358.00	0.00						243.00		0.00	500.00	0.00	0.00					
		SECURITY GUARD				10.00						7137.00					1367.00	5770.00			
	PF NO : DL/22524/43676					3.00							Bank : ICICI BANK								
	ESI NO : 2015719416					21.00							A/C No.: 083101519088								
1,898	G087807	BRAJESH KUMAR	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	0.00	0.00					
	NA	RAMGHRESTH THAKUR	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	9590.00			
	PF NO : DL/22524/43677					4.00							Bank : CORPORATION BANK								
	ESI NO : 6015570280					31.00							A/C No.: 172400101002083								
1,899	G088773	HARI OM	9178.00	0.00	1000.00	27.00	9178.00		1000.00		11198.00		1101.00	196.00	0.00	0.00					
	NA	DARSHAN LAL	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/22524/43792					4.00							Bank : ICICI BANK								
	ESI NO : 2015720472					31.00							A/C No.: 083101519179								
1,900	G088779	JITENDRA SINGH	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10858.00		1101.00	191.00	0.00	0.00					
	NA	HARISH CHANDRA	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/22524/43805					4.00							Bank : ICICI BANK								
	ESI NO : 2015720506					31.00							A/C No.: 083101519089								

9355529.00 344343.00 31603.00 4366.00
11300.00 32742.00 17500.00 25451.00
14351.00 41638.00

5862.41 15969587.00 334960.00 3121050.00 1533692.00
5439.59 2257671.00 200196.00 1484.00 79344.00
6900.00 96388.00
53460.42

5.00 31284.00 305.00

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

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REGISTER OF WAGES

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FORM XVII

[SEE RULE 78(1) (A) (1)
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			March		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	PFA	CL	OT	PFA	CLMENC	APPAE	WA		MISD3	FINE	MISD1	MISD2						
						LOP	MISE1	HDENCASH	BONUS					ITAX								
						Woff																
						Paid Days		OT Hrs/Days														
1,1,917	G076681	SONU SIDHKI	9178.00	0.00	1000.00	27.00	9178.00		1000.00		11198.00		1101.00	196.00	304.00	0.00						
	NA	SUBHAN SIDHKI	0.00	358.00	0.00		1020.00				358.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00						11556.00					1601.00	9955.00				
	PF NO : DL/22524/42522					4.00							Bank : ICICI BANK									
	ESI NO : 2015528632					31.00		1.50					A/C No.: 629501513606									
1,1,918	G099323	MUNNA SAH	9178.00	0.00	1000.00	27.00	9178.00		1000.00		11198.00		1101.00	196.00	0.00	0.00						
	NA	LAXMAN 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/22524/44862					4.00							Bank : ICICI BANK									
	ESI NO : 2015936861					31.00		1.50					A/C No.: 114401512812									
1,1,919	G100197	MOHAMMAD NAYAB	9178.00	0.00	1000.00	24.00	8290.00		903.00		9193.00		995.00	161.00	0.00	0.00						
	NA	MOHAMMAD ASLAM	0.00	358.00	0.00						323.00		0.00	500.00	0.00	0.00						
		SECURITY GUARD				3.00						9516.00					1656.00	7860.00				
	PF NO : DL/22524/44930					4.00							Bank : ICICI BANK									
	ESI NO : 2015954187					28.00		0.00					A/C No.: .033301509366									
1,1,920	G100198	MUNNA KUWAR SINGH	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10858.00		1101.00	191.00	0.00	0.00						
	NA	CHHATHI LAL 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/22524/44931					4.00							Bank : ICICI BANK									
	ESI NO : 1408069739					31.00		1.00					A/C No.: 662701508093									

5.00	31407.00	305.00	6344.41	16135385.00	334960.00	3139114.00	1533692.00	955421.00	347755.00	32927.00	4366.00
			5499.59	2268210.00	200196.00	1484.00	79344.00	11300.00	35742.00	17500.00	25451.00
			6973.00		96388.00			14351.00	41638.00		
			54020.42								

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			March		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	TA	WA	PFA	CL	OT	PFA	CLMENC	APPAE			RFD	FINE	MISD1	MISD2					
	Designation				HDENCASH	PL	MISE1		BONUS		WA		MISD3	ITAX							
						IOP															
						Woff															
						Paid Days															
1,925	G024891	MOHAN KUMAR	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10178.00		1101.00	179.00	212.00	0.00					
	D25780	RAJENDERKUMAR	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00						10536.00					1492.00	9044.00			
	PF NO : DL/22524/34577					4.00							Bank : ICICI BANK								
	ESI NO : 2014317270					31.00							A/C No.: 054701507345								
1,926	G024894	KAMTA PANDEY	9178.00	0.00	1000.00	27.00	9178.00		1000.00		11198.00		1101.00	196.00	239.00	0.00					
	D25784	RAKESH KUMAR	0.00	358.00	0.00		1020.00				358.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00						11556.00					1536.00	10020.00			
	PF NO : DL/22524/34413					4.00							Bank : ICICI BANK								
	ESI NO : 2014317214					31.00							A/C No.: 182001500486								
1,927	G102286	AJEET KUMAR SHUKLA	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10858.00		1101.00	191.00	833.00	0.00					
	NA	TRIYUGI NARAYAN SHUKLA	0.00	358.00	0.00		680.00				358.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00						11216.00					2125.00	9091.00			
	PF NO : DL/22524/45110					4.00							Bank : CORPORATION BANK								
	ESI NO : 2016020517					31.00							A/C No.: 166800101008055								
1,928	G102294	SANJAY JHA	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10858.00		1101.00	191.00	625.00	0.00					
	NA	MAHENDRA JHA	0.00	358.00	0.00		680.00				358.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00						11216.00					1917.00	9299.00			
	PF NO : DL/22524/45111					4.00							Bank : ICICI BANK								
	ESI NO : 2016020526					31.00							A/C No.: 072201507769								

963270.00 349106.00 36093.00 4366.00
11300.00 36242.00 17500.00 25451.00
14351.00 41638.00

6533.41 16200815.00 334960.00 3146243.00 1533692.00
5526.59 2272630.00 200196.00 1484.00 79344.00
7001.00 96388.00

5.00 31438.00 305.00
2,865.81

[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

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

REGISTER OF WAGES

Salary Period Month			March		Year : 2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER													
							WIPRO LTD.					ESCORT JASOLA,,DELHI								
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Signature Pay		
	OldEmp No	Father Name	TA	WA	PFA	CL	MISE1		PFA	CLMENC	APPAE			RFD	FINE	MISD1	MISD2	Signature and		
		Designation				PL			HDENCASH	BONUS		WA		MISD3	ITAX			Payslip Rcvd		
						LOP														
						WOFF														
Paid Days																				
OT Hrs/Days																				
1,933	G106462	ASHOK KUMAR RAI	9178.00	0.00	1000.00	2.00	592.00		65.00			657.00		71.00	12.00	0.00	0.00			
	NA		0.00	358.00	0.00									250.00	0.00	0.00	0.00			
												23.00		0.00	0.00					
		SECURITY GUARD			10536.00	29.00							680.00				333.00	347.00		
						0.00														
						2.00														
	PF NO : NA													Bank : AXIS BANK						
	ESI NO : NA								0.00					A/C No.: 913010005751901						
													9388972.00						130705.00	808267.00

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			March		Year : 2016										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	TDedct	NetPay	Signature Pay and Payslip Rcvd									
OldEmp No	Father Name		TA	WA	PFA	CL	OT	PFA	CLMENC	APPAE			MISD3	FINE	MISD1	MISD2												
	Designation				HDENCASH	LOP	MISE1		BONUS		WA			ITAX														
		Total																										
Paid Days																				OT Hrs/Days								
1,934	G065609	BHAGWAN SINGH	15023.00	0.00	0.00	25.00	14538.00				15023.00		0.00	0.00	0.00	0.00												
	NA	RAMSINGH	0.00	0.00	0.00	1.00	485.00				0.00		0.00	0.00	0.00	0.00												
		GUN-MAN				1.00						15023.00					0.00	15023.00										
	PF NO : NA					4.00							Bank : ICICI BANK															
	ESI NO : NA					30.00							A/C No.: 629101516497															
1,935	G065615	RAVINDER SINGH	15023.00	0.00	0.00	22.00	12115.00				14053.00		0.00	0.00	0.00	0.00												
	NA	JANGISINGH	0.00	0.00	0.00	3.00	1938.00				0.00		0.00	2000.00	0.00	0.00												
		GUN-MAN				6.00						14053.00					2000.00	12053.00										
	PF NO : NA					3.00							Bank : ICICI BANK															
	ESI NO : NA					25.00							A/C No.: 135901505661															
1,936	G065829	VIDESH KUMAR	15023.00	0.00	0.00	27.00	15023.00				17204.00		0.00	0.00	0.00	0.00												
	NA	GOKUL SINGH	0.00	0.00	0.00	4.00	2181.00				0.00		0.00	0.00	0.00	0.00												
		GUN-MAN				0.00						17204.00					0.00	17204.00										
	PF NO : NA					4.00							Bank : ICICI BANK															
	ESI NO : NA					31.00							A/C No.: 629101516180															
1,937	G065830	DHARAMVIR SINGH	18000.00	0.00	4000.00	26.00	18000.00		4000.00	2732.00	26832.00		0.00	0.00	0.00	0.00												
	NA	SHISH RAM SINGH	2732.00	700.00	2100.00	0.00		2100.00			700.00		0.00	0.00	0.00	0.00												
		PERSONAL SECURITY OFFICER				1.00							0.00	2089.00														
	PF NO : NA					4.00						27532.00					2089.00	25443.00										
	ESI NO : NA					31.00							Bank : ICICI BANK															
													A/C No.: 629101516498															

5.00	31534.00	305.00	6732.41	16294767.00	334960.00	3153855.00	1536682.00	967383.00	349813.00	38493.00	4366.00
			5575.59	2279274.00	202296.00	1484.00	79344.00	12050.00	39742.00	18000.00	25451.00
			7030.00		96388.00			14351.00	43727.00		
			54471.42								

FORM XVII

[SEE RULE 78(1) (A) (1)
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			March		Year :		2016		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	TDedct	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name		TA	WA	PFA	CL	OT	PFA	CLMENC	APPAE			MISD3	FINE	MISD1	MISD2					
Designation						LOP	MISE1	HDENCASH	BONUS		WA			ITAX							
						Woff															
						Paid Days		OT Hrs/Days													
1,938	G066466	MAHENDER SINGH	18000.00	0.00	4000.00	27.00	18000.00		4000.00	2732.00	26832.00		0.00	0.00	0.00	0.00					
	NA	BIJAY SINGH	2732.00	700.00	2100.00			2100.00			700.00		0.00	0.00	0.00	0.00					
		PERSONAL SECURITY OFFICER				0.00						27532.00					0.00	27532.00			
	PF NO : NA					4.00							Bank : ICICI BANK								
	ESI NO : NA					31.00							A/C No.: 135901505662								
1,939	G070201	SHYAM VIR SINGH	15023.00	0.00	0.00	26.00	15023.00				15023.00		0.00	0.00	0.00	0.00					
	NA	MIHE LAL SINGH	0.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00					
		GUN-MAN				1.00					0.00		0.00	0.00							
						0.00						15023.00					0.00	15023.00			
	PF NO : NA					4.00							Bank : ICICI BANK								
	ESI NO : NA					31.00							A/C No.: 629101517102								
1,940	G041884	SATVEER SINGH RAWAT	18000.00	0.00	4000.00	27.00	18000.00		4000.00	2732.00	27720.00		0.00	0.00	0.00	0.00					
	NA	BHANWAR SINGH	2732.00	700.00	2100.00		888.00	2100.00			700.00		0.00	0.00	0.00	0.00					
		PERSONAL SECURITY OFFICER				0.00						28420.00					2943.00	25477.00			
	PF NO : DL/22524/0					4.00							Bank : ICICI BANK								
	ESI NO : NA					31.00							A/C No.: 629401555100								
1,941	G074971	RAJ KUMAR	15023.00	0.00	0.00	27.00	15023.00				16961.00		0.00	0.00	0.00	0.00					
	NA	RAMPAL	0.00	0.00	0.00		1938.00						0.00	0.00	0.00	0.00					
		GUN-MAN				0.00					0.00		0.00	0.00							
						4.00						16961.00					0.00	16961.00			
	PF NO : NA					31.00							Bank : ICICI BANK								
	ESI NO : NA												A/C No.: 157801515160								

5.00	31609.00	305.00	6839.41	16360813.00	334960.00	3161855.00	1542146.00	967383.00	349813.00	38493.00	4366.00
			5575.59	2282100.00	206496.00	1484.00	79344.00	12050.00	39742.00	18000.00	25451.00
			7046.00		96388.00			14351.00	46670.00		
			54595.42								

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

Name of contractor	Walsons Services Pvt.Ltd DELHI BRANCH - GUARDING Farm No. 49, Lane No.2,Silver Oaks
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

THIS

S.No	EmpNo	Employee Name	BASIC TA	DA WA	HRA FPA	Worked CL	BASIC OT	MISEL	DA HDECASH	CLEMENC BONUS	TA APFAE	SubTotal	Gross	PFE RFD	ESIE FINE	UD MISD1	ADVD MISD2	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	Total	LOP	Woff	OT Hrs/Days														
1,1949	G095854	JITENDER KUMAR SINGH	9178.00	0.00	1000.00	14.00	7402.00		806.00			8208.00		888.00	144.00	0.00	0.00			
NA		BAIJANTH SINGH	0.00	358.00	0.00	0.00		8.00				289.00		0.00	0.00	0.00	0.00			
PF NO : ESI NO :	DL/22524/44463 2015870730	SECURITY GUARD	10536.00	6.00 3.00 25.00									8497.00					1032.00	7465.00	
1,1950	G001657	Ranu Trivedi Kumar	11154.00	0.00	1491.00	27.00	11154.00		1491.00		2000.00	16599.00		1338.00	291.00	0.00	0.00			
D11785		MITHILESHTRIVEDI	2000.00	500.00	0.00		1954.00					500.00		0.00	0.00	0.00	0.00			
PF NO : ESI NO :	DL/22524/20070 2012669608	SECURITY SUPERVISOR	15145.00	0.00 4.00 31.00									17099.00					1629.00	15470.00	
1,1951	G001736	Ramjee Singh	9178.00	0.00	1000.00	27.00	9178.00		1000.00			11198.00		1101.00	196.00	0.00	0.00			
D11818		BIRJASINGH	0.00	358.00	0.00		1020.00					358.00		0.00	0.00	0.00	0.00			
PF NO : ESI NO :	DL/22524/20166 2012669681	SECURITY GUARD	10536.00	0.00 4.00 31.00									11556.00					1297.00	10259.00	
1,1952	G001810	Dharmendra Singh	9178.00	0.00	1000.00	27.00	9178.00		1000.00			12897.00		1101.00	226.00	155.00	0.00			
D11901		Kumar MOHANISINGH	0.00	358.00	0.00		2719.00					358.00		0.00	0.00	0.00	0.00			
PF NO : ESI NO :	DL/22524/20295 2012766816	SECURITY GUARD	10536.00	0.00 4.00 31.00									13255.00					1482.00	11773.00	

[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

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

SARITA VIHAR NEW DELHI., DELHI

987970.00	353558.00	39565.00	4366.00
12050.00	39742.00	18000.00	25451.00
14351.00	46670.00		

FORM XVII

[SEE RULE 78(1) (A) (1)
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			March		Year :		2016		WIPRO LTD.										SARITA 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	APPAE			RFD	FINE	MISD1	MISD2						
	Designation					PL	MISE1	HDENCASH	BONUS		WA		MISD3	ITAX								
		Total				LOP																
						Woff		OT Hrs/Days														
						Paid Days																
1,962	G004978	Baikunth Dubey Nath	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	36.00	0.00						
	D15435	SHRINIWASDUBEY	0.00	358.00	0.00		340.00				358.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00						10876.00					1322.00	9554.00				
	PF NO : DL/22524/24575					4.00							Bank : ICICI BANK									
	ESI NO : 2013483315					31.00		0.50					A/C No.: 038601524882									
1,963	G005396	Dinesh Mishra	9597.00	0.00	935.00	18.00	9597.00		935.00	48.00	10580.00		1152.00	186.00	36.00	0.00						
	D15796	HARIKRISHNAMISHRA	48.00	337.00	0.00	0.00					337.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00						10917.00					1374.00	9543.00				
	PF NO : DL/22524/25146					4.00							Bank : ICICI BANK									
	ESI NO : 2013562214					31.00		0.00					A/C No.: 629401556662									
1,964	G062654	AJIT KUMAR PATHAK	9555.00	0.00	942.00	19.00	9555.00		942.00	44.00	10541.00		1147.00	185.00	36.00	0.00						
	NA	GOPAL JEEPATHAK	44.00	339.00	0.00	0.00					339.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00						10880.00					1368.00	9512.00				
	PF NO : DL/22524/40694					4.00							Bank : ICICI BANK									
	ESI NO : 2015260892					31.00		0.00					A/C No.: 033001518602									
1,965	G091444	KISHOR KUMAR JHA	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10858.00		1101.00	191.00	249.00	0.00						
	NA	PRABHASH CHANDRA JHA	0.00	358.00	0.00		680.00				358.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00						11216.00					1541.00	9675.00				
	PF NO : DL/22524/44134					4.00							Bank : ICICI BANK									
	ESI NO : 2015795471					31.00		1.00					A/C No.: 244901505019									

5.00	31966.00	305.00	7421.41	16601321.00	334960.00	3190355.00	1560627.00	4366.00
			5613.59	2310742.00	207444.00		79344.00	
			7137.00		96388.00			
			55301.42					

FORM XVII

[SEE RULE 78(1) (A) (1)
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			March		Year :		2016		WIPRO LTD.										SARITA VIHAR 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			
OldEmp No	Father Name		TA	WA	PPA	CL	OT	PPA	CLMENC	APPAE			RFD	FINE	MISD1	MISD2					
Designation						PL	MISE1	HDENCASH	BONUS		WA		MISD3	ITAX				Payslip Rcvd			
						LOP															
						Woff															
						Paid Days															
						OT Hrs/Days															
1,966	G092414	RAJIV KUMAR PANDEY	9178.00	0.00	1000.00	27.00	9178.00		1000.00		11198.00		1101.00	196.00	718.00	0.00					
	NA	SHIV GOBINDA PANDEY	0.00	358.00	0.00		1020.00				358.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00						11556.00					2015.00	9541.00			
	PF NO : DL/22524/44233					4.00							Bank : ICICI BANK								
	ESI NO : 2213827835					31.00							A/C No.: 113401510987								
							1.50														
1,967	G006197	Ram Sharma Ji	11154.00	0.00	1491.00	27.00	11154.00		1491.00	2000.00	15134.00		1338.00	265.00	191.00	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					1794.00	13840.00			
	PF NO : DL/22524/26189					4.00							Bank : ICICI BANK								
	ESI NO : 2013629036					31.00							A/C No.: 662801529702								
							0.50														
1,968	G006796	Gyanendra Kumar	9639.00	0.00	929.00	17.00	9639.00		929.00	53.00	10621.00		1157.00	186.00	36.00	0.00					
	D16589	NARENDERPAL Singh	53.00	335.00	0.00	0.00					335.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00						10956.00					1379.00	9577.00			
	PF NO : DL/22524/27160					4.00							Bank : ICICI BANK								
	ESI NO : 2013671293					31.00							A/C No.: 629201514662								
							0.00														
1,969	G007043	Santosh Singh Kumar	9178.00	0.00	1000.00	2.00	592.00		65.00		657.00		71.00	12.00	397.00	0.00					
	D16747	HARENDRAFRASADSINGH	0.00	358.00	0.00						23.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				29.00						680.00					480.00	200.00			
	PF NO : DL/22524/27511					0.00							Bank : ICICI BANK								
	ESI NO : 2007129268					2.00							A/C No.: 135901505901								
							0.00														

996138.00 354964.00 11264.00 4366.00
12050.00 39742.00 18000.00 25451.00
14351.00 46670.00

7494.41 16631884.00 334960.00 3193840.00 1562680.00
5642.59 207444.00 1484.00 79344.00
7149.00 96388.00

5.00 32025.00 305.00 7494.41 16631884.00 334960.00 3193840.00 1562680.00
5642.59 207444.00 1484.00 79344.00
7149.00 96388.00
55396.42

2,914.06

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

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REGISTER OF WAGES

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FORM XVII

[SEE RULE 78(1) (A) (1)
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			March		Year :		2016		WIPRO LTD.										SARITA VIHAR 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	PFA	CL	OT	PFA	CLMENC	APFAE			MISD3	FINE	MISD1	MISD2						
		Designation				PL	MISE1	HDENCASH	BONUS		WA			ITAX								
						LOP																
						Woff																
						Paid Days		OT Hrs/Days														
1,1,978	G047108	SATYENDER KUMAR SINGH	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10858.00		1101.00	191.00	36.00	0.00						
	NA	KANHIYA 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					1328.00	9888.00				
	PF NO : DL/22524/38296					4.00							Bank : ICICI BANK									
	ESI NO : 2013196265					31.00							A/C No.: 629401557540									
1,1,979	G000474	Sunita Singh	9672.00	0.00	406.00	19.00	6864.00		288.00	114.00	7266.00		824.00	128.00	0.00	0.00						
	D08914	TEJPARTAPSINGH	160.00	298.00	0.00						211.00		0.00	0.00	0.00	0.00						
		LADY SECURITY GUARD				9.00						7477.00					952.00	6525.00				
	PF NO : DL/22524/15677					3.00							Bank : ICICI BANK									
	ESI NO : 2006086905					22.00							A/C No.: 038601526739									
1,1,980	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				358.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00						11216.00					1292.00	9924.00				
	PF NO : DL/22524/16827					4.00							Bank : ICICI BANK									
	ESI NO : 2012055855					31.00							A/C No.: 082901507786									
1,1,981	G034535	ATHAR ALI BEG	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	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							A/C No.: 038601526741									

5.00 32256.00 305.00 7800.41 16752810.00 334960.00 3213424.00 1573988.00 010646.00 356959.00 11588.00 4366.00

5656.59 207444.00 1484.00 79344.00 12050.00 39742.00 18000.00 25451.00

7195.00 96388.00 14351.00 46670.00

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REGISTER OF WAGES

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SARITA VIHAR NEW DELHI., DELHI

[illegible]

FORM XVII

[SEE RULE 78(1) (A) (1)
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			March		Year :		2016		WIPRO LTD.										SARITA VIHAR 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	PFA	CL	OT	PFA	CLMENC	APFAE			MISD3	FINE	MISD1	MISD2						
		Designation				PL	MISE1	HDENCASH	BONUS		WA			ITAX								
						LOP																
						Woff																
						Paid Days		OT Hrs/Days														
1,994	G014097	Maya Singh	9672.00	0.00	406.00	27.00	9672.00		406.00	160.00	10578.00		1161.00	186.00	0.00	0.00						
			160.00	298.00	0.00		340.00						0.00	0.00	0.00	0.00						
	D15075	KAILASHSINGH									298.00		0.00	0.00								
		LADY SECURITY GUARD				0.00						10876.00					1347.00	9529.00				
						4.00																
						31.00																
		PF NO : DL/22524/23867																				
		ESI NO : 2013313826							0.50													
1,995	G014105	Anil Singh	12000.00	0.00	2215.00	27.00	12000.00		2215.00		15171.00		1440.00	266.00	0.00	0.00						
			0.00	600.00	0.00		956.00						0.00	0.00	0.00	0.00						
	D24675	KHUSHALSINGH									600.00		0.00	0.00								
		SECURITY OFFICER				0.00						15771.00					1706.00	14065.00				
						4.00																
						31.00																
		PF NO : DL/22524/31481																				
		ESI NO : 2014007122							1.00													
1,996	G099418	AMIT KUMAR	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10858.00		1101.00	191.00	0.00	0.00						
			0.00	358.00	0.00		680.00						0.00	0.00	0.00	0.00						
	NA	VIJAY SINH									358.00		0.00	0.00								
		SECURITY GUARD				0.00						11216.00					1292.00	9924.00				
						4.00																
						31.00																
		PF NO : DL/22524/44880																				
		ESI NO : 2015936908							1.00													
1,997	G100191	VISHAL KUMAR	9178.00	0.00	1000.00	27.00	9178.00		1000.00		11198.00		1101.00	196.00	0.00	385.00	0.00					
			0.00	358.00	0.00		1020.00						0.00	0.00	0.00	0.00						
	NA	AJEET VERMA									358.00		0.00	0.00								
		SECURITY GUARD				0.00						11556.00					1682.00	9874.00				
						4.00																
						31.00																
		PF NO : DL/22524/44936																				
		ESI NO : 2015981874							1.50													

027924.00 359674.00 12676.00 4366.00
12050.00 39742.00 18000.00 25451.00
14351.00 46670.00

8183.41 16896812.00 334960.00 3233099.00 1579889.00
5711.59
7251.00 2330827.00 207444.00 1484.00 79344.00
56195.42 96388.00

5.00 32505.00 305.00
8183.41 16896812.00 334960.00 3233099.00 1579889.00
5711.59
7251.00 2330827.00 207444.00 1484.00 79344.00
56195.42 96388.00

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

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

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FORM XVII

[SEE RULE 78(1) (A) (1)
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			March		Year : 2016										WIPRO LTD.				SARITA VIHAR 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	PFA	CL	OT	PFA	CLMENC	APPAE			RFD	FINE	MISD1	MISD2						
	Designation					PL	MISE1	HDENCASH	BONUS		WA		MISD3	ITAX								
						LOP																
						Woff																
						Paid Days		OT Hrs/Days														
2,002	G104817	RAJU KUMAR PANDEY	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	815.00	0.00						
	NA	KUSHESHWAR PANDEY	0.00	358.00	0.00		340.00				358.00		0.00	0.00	500.00	0.00						
		SECURITY GUARD				0.00						10876.00					2851.00	8025.00				
	PF NO : NA					4.00							Bank : NA									
	ESI NO : NA					31.00							A/C No.: NA									
								0.50														
2,003	G104825	UPENDRA YADAV	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10178.00		1101.00	179.00	668.00	0.00						
	NA	RAMAGHYA YADAV	0.00	358.00	0.00						358.00		250.00	0.00	500.00	0.00						
		SECURITY GUARD				0.00						10536.00					2698.00	7838.00				
	PF NO : NA					4.00							Bank : NA									
	ESI NO : NA					31.00							A/C No.: NA									
								0.00														
2,004	G104826	RAMDEEN .	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10178.00		1101.00	179.00	668.00	0.00						
	NA	RADHEY SHYAM	0.00	358.00	0.00						358.00		250.00	0.00	500.00	0.00						
		SECURITY GUARD				0.00						10536.00					2698.00	7838.00				
	PF NO : NA					4.00							Bank : NA									
	ESI NO : NA					31.00							A/C No.: NA									
								0.00														
2,005	G104830	SONU KUMAR	9178.00	0.00	1000.00	24.00	8290.00		903.00		9193.00		995.00	161.00	668.00	0.00						
	NA	KRISHNA PRASAD	0.00	358.00	0.00						323.00		250.00	0.00	500.00	0.00						
		SECURITY GUARD				3.00						9516.00					2574.00	6942.00				
	PF NO : NA					4.00							Bank : NA									
	ESI NO : NA					28.00							A/C No.: NA									
								0.00														

5.00	32542.00	305.00	8396.41	16969348.00	334960.00	3241002.00	1579889.00	036626.00	361141.00	16934.00	4366.00
			5714.59	2333887.00	207444.00	1484.00	79344.00	13075.00	39742.00	10500.00	25451.00
			7283.00					14351.00			
			56440.42		96388.00						

[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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FORM XVII

[SEE RULE 78(1) (A) (1)
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			March		Year :		2016		SEARS PROCESS-SARITA VIHAR,,,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	TA	WA	PFA	CL	OT	PFA	CLMENC	APPAE			MISD3	FINE	MISD1	MISD2		
		Designation				PL	MISE1	HDENCASH	BONUS		WA			ITAX				
						LOP												
						Woff												
							Paid Days											
							OT Hrs/Days											
2,009	G005792	Munna Pandey Kumar	9178.00	0.00	1000.00	27.00	9178.00	1000.00	1000.00		11537.00		1101.00	202.00	222.00	0.00		
	D15954	PASHUPATINATHPANDEY	0.00	358.00	0.00		1359.00				358.00		0.00	0.00	0.00	0.00		
		SECURITY GUARD				0.00						11895.00					1525.00	10370.00
		PF NO : DL/22524/25617				4.00							Bank : ICICI BANK					
		ESI NO : 2013581558				31.00		2.00					A/C No.: 006501520798					
2,010	G009220	Binod Sharma Kumar	9178.00	0.00	1000.00	27.00	9178.00	1000.00	1000.00		11198.00		1101.00	196.00	0.00	0.00		
	D20831	PRABHUNATHSHARMA	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/22524/29933				4.00							Bank : ICICI BANK					
		ESI NO : 2013786698				31.00		1.50					A/C No.: 103701505969					

040817.00 361868.00 18267.00 4366.00
13825.00 39742.00 11000.00 25451.00
14351.00 46670.00

FORM XVII

[SEE RULE 78(1) (A) (1)
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			March		Year :		2016		WIPRO LTD.										TRANSPORT-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	PFA	CL	OT	PFA	CLMENC	APFAE	WA		MISD3	FINE	MISD1	MISD2				
						LOP	MISE1		BONUS					ITAX						
						Woff														
						Paid Days		OT Hrs/Days												
2,011	G009528	Raj Siddqui	9178.00	0.00	1000.00	26.00	9178.00		1000.00		10178.00		1101.00	179.00	413.00	0.00				
	D20919	SALIMSIDDQUI	0.00	358.00	0.00	0.00					358.00		0.00	500.00	0.00	0.00				
		SECURITY GUARD				0.00						10536.00		0.00			2193.00	8343.00		
	PF NO	: DL/22524/29918				4.00							Bank	: ICICI BANK						
	ESI NO	: 2013819557				31.00		0.00				10536.00					2193.00	8343.00		

041918.00 362047.00 18680.00 4366.00
13825.00 40242.00 11000.00 25451.00
14351.00 46670.00

8525.41 17013462.00 334960.00 3245808.00 1579889.00
5751.59 2336606.00 207444.00 1484.00 79344.00
7302.00 96388.00
56589.42

5.00 32617.00 305.00
2,946.06

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

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

[illegible]