

**FORM XVII**

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

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

**REGISTER OF WAGES**

|                     |             |                        |         |        |         |         |            |         |         |        | NAME & ADDRESS OF PRINCIPAL EMPLOYER |          |         |        |        |       |         |         |                                |
|---------------------|-------------|------------------------|---------|--------|---------|---------|------------|---------|---------|--------|--------------------------------------|----------|---------|--------|--------|-------|---------|---------|--------------------------------|
| Salary Period Month |             | May                    | Year :  |        | 2015    |         | WIPRO LTD. |         |         |        | ESCORT JASOLA., DELHI                |          |         |        |        |       |         |         |                                |
| S.No                | EmpNo       | Employee Name          | BASIC   | DA     | HRA     | Worked  | BASIC      | DA      | HRA     | TA     | SubTotal                             | Gross    | PFE     | ESIE   | UD     | BF    | TDedt   | NetPay  | Signature Pay and Payslip Rcvd |
| OldEmp No           | Father Name | Designation            | TA      | WA     | PPA     | LOP     | PPA        | OT      | ABASE   | AHRAE  | WA                                   |          | ADVD    | RFD    | FINE   | MISD1 |         |         |                                |
|                     |             |                        |         |        |         | Woff    | ATAE       | AWAE    | APPAE   | ACAE   |                                      |          | MISD2   | MISD3  | ITAX   |       |         |         |                                |
|                     |             |                        |         |        |         | Total   | Paid Days  | MISE1   | NFHP    | PBONUS | LEVCH                                |          |         |        |        |       |         |         |                                |
| OT Hrs/Days         |             |                        |         |        |         |         |            |         |         |        |                                      |          |         |        |        |       |         |         |                                |
| 1,965               | G002603     | Jagvir Singh           | 8632.00 | 0.00   | 1000.00 | 27.00   | 8632.00    | 0.00    | 1000.00 | 0.00   | 9632.00                              |          | 1036.00 | 169.00 | 25.00  | 0.00  |         |         |                                |
|                     | D12829      | SHAURAJ SINGH          | 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         |         |        |         | 4.00    | 0.00       | 0.00    | 0.00    | 0.00   | 358.00                               |          | 0.00    | 0.00   | 0.00   |       |         |         |                                |
|                     |             |                        |         |        |         | 31.00   | 0.00       | 0.00    | 0.00    | 0.00   |                                      |          |         |        |        |       |         |         |                                |
|                     |             |                        |         |        |         | 9990.00 |            |         |         |        |                                      | 9990.00  |         |        |        |       | 1230.00 | 8760.00 |                                |
|                     |             | PF NO : DL/22524/21774 |         |        |         |         |            |         |         |        |                                      |          |         |        |        |       |         |         |                                |
|                     |             | ESI NO : 2013024918    |         |        |         | 0.00    |            |         |         |        |                                      |          |         |        |        |       |         |         |                                |
|                     |             |                        |         |        |         |         |            |         |         |        |                                      |          |         |        |        |       |         |         |                                |
| 1,966               | G045025     | JITENDRA TIWARY        | 8631.00 | 0.00   | 999.00  | 18.00   | 5847.00    | 0.00    | 677.00  | 0.00   | 10234.00                             |          | 702.00  | 180.00 | 459.00 | 0.00  |         |         |                                |
|                     | NA          | DASHRATH TIWARY        | 0.00    | 359.00 | 0.00    | 10.00   | 0.00       | 3502.00 | 0.00    | 0.00   | 0.00                                 |          | 0.00    | 0.00   | 0.00   | 0.00  |         |         |                                |
|                     |             |                        |         |        |         | 3.00    | 0.00       | 0.00    | 0.00    | 208.00 | 243.00                               |          | 0.00    | 0.00   | 0.00   |       |         |         |                                |
|                     |             | SECURITY GUARD         |         |        |         | 21.00   | 0.00       | 0.00    | 0.00    | 0.00   |                                      |          |         |        |        |       |         |         |                                |
|                     |             |                        |         |        |         | 9989.00 |            |         |         |        |                                      | 10477.00 |         |        |        |       | 1341.00 | 9136.00 |                                |
|                     |             | PF NO : DL/22524/37957 |         |        |         |         |            |         |         |        |                                      |          |         |        |        |       |         |         |                                |
|                     |             | ESI NO : 2013402900    |         |        |         | 6.00    |            |         |         |        |                                      |          |         |        |        |       |         |         |                                |
|                     |             |                        |         |        |         |         |            |         |         |        |                                      |          |         |        |        |       |         |         |                                |
| 1,967               | G045735     | BHULAN BHAGAT          | 8632.00 | 0.00   | 1000.00 | 27.00   | 8632.00    | 0.00    | 1000.00 | 0.00   | 10277.00                             |          | 1036.00 | 180.00 | 459.00 | 0.00  |         |         |                                |
|                     | NA          | RAMJOT BHAGAT          | 0.00    | 358.00 | 0.00    | 0.00    | 0.00       | 645.00  | 0.00    | 0.00   | 0.00                                 |          | 0.00    | 0.00   | 0.00   | 0.00  |         |         |                                |
|                     |             |                        |         |        |         | 4.00    | 0.00       | 0.00    | 0.00    | 0.00   | 358.00                               |          | 0.00    | 0.00   | 0.00   |       |         |         |                                |
|                     |             | SECURITY GUARD         |         |        |         | 31.00   | 0.00       | 0.00    | 0.00    | 0.00   |                                      |          |         |        |        |       |         |         |                                |
|                     |             |                        |         |        |         | 9990.00 |            |         |         |        |                                      | 10635.00 |         |        |        |       | 1675.00 | 8960.00 |                                |
|                     |             | PF NO : DL/22524/38069 |         |        |         |         |            |         |         |        |                                      |          |         |        |        |       |         |         |                                |
|                     |             | ESI NO : 2012852563    |         |        |         | 1.00    |            |         |         |        |                                      |          |         |        |        |       |         |         |                                |
|                     |             |                        |         |        |         |         |            |         |         |        |                                      |          |         |        |        |       |         |         |                                |
| 1,968               | G045787     | RAJESH KUMAR RAI       | 8632.00 | 0.00   | 1000.00 | 27.00   | 8632.00    | 0.00    | 1000.00 | 0.00   | 9632.00                              |          | 1036.00 | 169.00 | 459.00 | 0.00  |         |         |                                |
|                     | NA          | MAHANTH RAI            | 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  |         |         |                                |
|                     |             |                        |         |        |         | 4.00    | 0.00       | 0.00    | 0.00    | 0.00   | 358.00                               |          | 0.00    | 0.00   | 0.00   |       |         |         |                                |
|                     |             | SECURITY GUARD         |         |        |         | 31.00   | 0.00       | 0.00    | 0.00    | 0.00   |                                      |          |         |        |        |       |         |         |                                |
|                     |             |                        |         |        |         | 9990.00 |            |         |         |        |                                      | 9990.00  |         |        |        |       | 1664.00 | 8326.00 |                                |
|                     |             | PF NO : DL/22524/38070 |         |        |         |         |            |         |         |        |                                      |          |         |        |        |       |         |         |                                |
|                     |             | ESI NO : 2013122500    |         |        |         | 0.00    |            |         |         |        |                                      |          |         |        |        |       |         |         |                                |
|                     |             |                        |         |        |         |         |            |         |         |        |                                      |          |         |        |        |       |         |         |                                |

|          |             |            |            |            |           |           |          |          |
|----------|-------------|------------|------------|------------|-----------|-----------|----------|----------|
| 6197.99  | 15431089.00 | 355188.00  | 3054619.00 | 1524876.00 | 888744.00 | 339876.00 | 50874.00 | 1775.00  |
| 7999.01  | 191648.00   | 2350632.00 | 180279.00  | 6722.00    | 2900.00   | 17750.00  | 37082.00 | 79500.00 |
| 53009.00 |             | 6023.00    |            |            | 37179.00  | 1580.00   | 9476.00  |          |

# FORM XVII

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

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

## REGISTER OF WAGES

|                        |             |                     |                 |           |         |        |            |        |         |        |             | NAME & ADDRESS OF PRINCIPAL EMPLOYER |                       |                          |        |       |                |                |                                |  |
|------------------------|-------------|---------------------|-----------------|-----------|---------|--------|------------|--------|---------|--------|-------------|--------------------------------------|-----------------------|--------------------------|--------|-------|----------------|----------------|--------------------------------|--|
| Salary Period Month    |             | May                 | Year :          |           | 2015    |        | WIPRO LTD. |        |         |        |             |                                      | ESCORT JASOLA., DELHI |                          |        |       |                |                |                                |  |
| S.No                   | EmpNo       | Employee Name       | BASIC           | DA        | HRA     | Worked | BASIC      | DA     | HRA     | TA     | SubTotal    | Gross                                | PFE                   | ESIE                     | UD     | BF    | TDedt          | NetPay         | Signature Pay and Payslip Rcvd |  |
| OldEmp No              | Father Name | Designation         | TA              | WA        | PPA     | LOP    | PPA        | OT     | ABASE   | AHRAE  | WA          |                                      | ADVD                  | RFD                      | FINE   | MISD1 |                |                |                                |  |
|                        |             |                     |                 |           |         | Woff   | ATAE       | AWAE   | APPAE   | ACAE   |             |                                      | MISD2                 | MISD3                    | ITAX   |       |                |                |                                |  |
|                        |             |                     | Total           | Paid Days | MISE1   | NFHP   | PBONUS     | LEVCH  |         |        |             |                                      |                       |                          |        |       |                |                |                                |  |
|                        |             |                     |                 |           |         |        |            |        |         |        | OT Hrs/Days |                                      |                       |                          |        |       |                |                |                                |  |
| 1,969                  | G003244     | Jagannath Yadav     | 8632.00         | 0.00      | 1000.00 | 17.00  | 5291.00    | 0.00   | 613.00  | 0.00   | 5904.00     |                                      | 635.00                | 104.00                   | 25.00  | 0.00  |                |                |                                |  |
|                        | D13575      | SIYAMBARYADAV       | 0.00            | 358.00    | 0.00    | 12.00  | 0.00       | 0.00   | 0.00    | 0.00   |             |                                      | 0.00                  | 0.00                     | 0.00   | 0.00  |                |                |                                |  |
|                        |             | SECURITY GUARD      |                 |           |         | 2.00   | 0.00       | 0.00   | 0.00    | 0.00   | 219.00      |                                      | 0.00                  | 0.00                     | 0.00   |       |                |                |                                |  |
|                        |             |                     |                 |           |         | 19.00  | 0.00       | 0.00   | 0.00    | 0.00   |             |                                      |                       |                          |        |       |                |                |                                |  |
|                        |             |                     | <b>9990.00</b>  |           |         |        |            |        |         |        |             | <b>6123.00</b>                       |                       |                          |        |       | <b>764.00</b>  | <b>5359.00</b> |                                |  |
| PF NO : DL/22524/22473 |             |                     |                 |           |         |        |            |        |         |        |             |                                      |                       | Bank : IDBI BANK         |        |       |                |                |                                |  |
| ESI NO : 2005850520    |             |                     |                 |           |         |        |            |        |         |        |             |                                      |                       | A/C No.: 901104000139977 |        |       |                |                |                                |  |
|                        |             |                     |                 |           |         |        | 0.00       |        |         |        |             |                                      |                       |                          |        |       |                |                |                                |  |
| 1,970                  | G046978     | DHANANJAY TIWARI    | 8632.00         | 0.00      | 1000.00 | 21.00  | 6683.00    | 0.00   | 774.00  | 0.00   | 7457.00     |                                      | 802.00                | 131.00                   | 459.00 | 0.00  |                |                |                                |  |
|                        | NA          | RAMNARESH TIWARI    | 0.00            | 358.00    | 0.00    | 7.00   | 0.00       | 0.00   | 0.00    | 0.00   |             |                                      | 0.00                  | 0.00                     | 0.00   | 0.00  |                |                |                                |  |
|                        |             | SECURITY GUARD      |                 |           |         | 3.00   | 0.00       | 0.00   | 0.00    | 0.00   | 277.00      |                                      | 0.00                  | 0.00                     | 0.00   |       |                |                |                                |  |
|                        |             |                     |                 |           |         | 24.00  | 0.00       | 0.00   | 0.00    | 0.00   |             |                                      |                       |                          |        |       |                |                |                                |  |
|                        |             |                     | <b>9990.00</b>  |           |         |        |            |        |         |        |             | <b>7734.00</b>                       |                       |                          |        |       | <b>1392.00</b> | <b>6342.00</b> |                                |  |
| PF NO : DL/22524/38255 |             |                     |                 |           |         |        |            |        |         |        |             |                                      |                       | Bank : ICICI BANK        |        |       |                |                |                                |  |
| ESI NO : 2012029781    |             |                     |                 |           |         |        |            |        |         |        |             |                                      |                       | A/C No.: 071901522088    |        |       |                |                |                                |  |
|                        |             |                     |                 |           |         |        | 0.00       |        |         |        |             |                                      |                       |                          |        |       |                |                |                                |  |
| 1,971                  | G047811     | RATNESH KUMAR SINGH | 9049.00         | 0.00      | 1111.00 | 27.00  | 9049.00    | 0.00   | 1111.00 | 452.00 | 11257.00    |                                      | 1086.00               | 197.00                   | 459.00 | 0.00  |                |                |                                |  |
|                        | NA          | UMASHANKAR SINGH    | 452.00          | 390.00    | 0.00    | 0.00   | 0.00       | 645.00 | 0.00    | 0.00   |             |                                      | 0.00                  | 0.00                     | 0.00   | 0.00  |                |                |                                |  |
|                        |             | SECURITY GUARD      |                 |           |         | 4.00   | 0.00       | 0.00   | 0.00    | 0.00   | 390.00      |                                      | 0.00                  | 0.00                     | 0.00   |       |                |                |                                |  |
|                        |             |                     |                 |           |         | 31.00  | 0.00       | 0.00   | 0.00    | 0.00   |             |                                      |                       |                          |        |       |                |                |                                |  |
|                        |             |                     | <b>11002.00</b> |           |         |        |            |        |         |        |             | <b>11647.00</b>                      |                       |                          |        |       | <b>1742.00</b> | <b>9905.00</b> |                                |  |
| PF NO : DL/22524/38452 |             |                     |                 |           |         |        |            |        |         |        |             |                                      |                       | Bank : ICICI BANK        |        |       |                |                |                                |  |
| ESI NO : 2014879104    |             |                     |                 |           |         |        |            |        |         |        |             |                                      |                       | A/C No.: 629201513512    |        |       |                |                |                                |  |
|                        |             |                     |                 |           |         |        | 1.00       |        |         |        |             |                                      |                       |                          |        |       |                |                |                                |  |
| 1,972                  | G048309     | BHUPENDER NATH      | 8632.00         | 0.00      | 1000.00 | 27.00  | 8632.00    | 0.00   | 1000.00 | 0.00   | 9954.00     |                                      | 1036.00               | 175.00                   | 459.00 | 0.00  |                |                |                                |  |
|                        | NA          | UMASHANKER TIWARI   | 0.00            | 358.00    | 0.00    | 0.00   | 0.00       | 322.00 | 0.00    | 0.00   |             |                                      | 0.00                  | 0.00                     | 0.00   | 0.00  |                |                |                                |  |
|                        |             | SECURITY GUARD      |                 |           |         | 4.00   | 0.00       | 0.00   | 0.00    | 0.00   | 358.00      |                                      | 0.00                  | 0.00                     | 0.00   |       |                |                |                                |  |
|                        |             |                     |                 |           |         | 31.00  | 0.00       | 0.00   | 0.00    | 0.00   |             |                                      |                       |                          |        |       |                |                |                                |  |
|                        |             |                     | <b>9990.00</b>  |           |         |        |            |        |         |        |             | <b>10312.00</b>                      |                       |                          |        |       | <b>1670.00</b> | <b>8642.00</b> |                                |  |
| PF NO : DL/22524/38540 |             |                     |                 |           |         |        |            |        |         |        |             |                                      |                       | Bank : ICICI BANK        |        |       |                |                |                                |  |
| ESI NO : 2014878906    |             |                     |                 |           |         |        |            |        |         |        |             |                                      |                       | A/C No.: 054701509500    |        |       |                |                |                                |  |
|                        |             |                     |                 |           |         |        | 0.50       |        |         |        |             |                                      |                       |                          |        |       |                |                |                                |  |

|  |          |             |            |            |            |  |           |           |          |          |
|--|----------|-------------|------------|------------|------------|--|-----------|-----------|----------|----------|
|  | 6289.99  | 15460744.00 | 355188.00  | 3058117.00 | 1525328.00 |  | 892303.00 | 340483.00 | 52276.00 | 1775.00  |
|  | 8018.01  |             |            |            |            |  | 2900.00   | 17750.00  | 37082.00 | 79500.00 |
|  | 53114.00 | 191648.00   | 2351599.00 | 180279.00  | 6722.00    |  | 37179.00  | 1580.00   | 9476.00  |          |

# FORM XVII

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

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

|                     |             |                  |         |        |         |                |            |        |         |        |          | NAME & ADDRESS OF PRINCIPAL EMPLOYER |         |        |        |       |                |                |                                |
|---------------------|-------------|------------------|---------|--------|---------|----------------|------------|--------|---------|--------|----------|--------------------------------------|---------|--------|--------|-------|----------------|----------------|--------------------------------|
| Salary Period Month |             | May              | Year :  |        | 2015    |                | WIPRO LTD. |        |         |        |          | ESCORT JASOLA., DELHI                |         |        |        |       |                |                |                                |
| S.No                | EmpNo       | Employee Name    | BASIC   | DA     | HRA     | Worked         | BASIC      | DA     | HRA     | TA     | SubTotal | Gross                                | PFE     | ESIE   | UD     | BF    | TDedt          | NetPay         | Signature Pay and Payslip Rcvd |
| OldEmp No           | Father Name | Designation      | TA      | WA     | PPA     | LOP            | PPA        | OT     | ABASE   | AHRAE  | WA       |                                      | ADVD    | RFD    | FINE   | MISD1 |                |                |                                |
|                     |             |                  |         |        |         | Woff           | ATAE       | AWAE   | APPAE   | ACAE   |          |                                      | MISD2   | MISD3  | ITAX   |       |                |                |                                |
|                     |             |                  |         |        |         | Total          | Paid Days  | MISE1  | NFHP    | PBONUS | LEVCH    |                                      |         |        |        |       |                |                |                                |
| OT Hrs/Days         |             |                  |         |        |         |                |            |        |         |        |          |                                      |         |        |        |       |                |                |                                |
| 1,973               | G049039     | TEJ BAHADUR      | 8632.00 | 0.00   | 1000.00 | 27.00          | 8632.00    | 0.00   | 1000.00 | 0.00   | 10277.00 |                                      | 1036.00 | 180.00 | 459.00 | 0.00  |                |                |                                |
|                     | NA          | DHANKANLAL       | 0.00    | 358.00 | 0.00    | 0.00           | 0.00       | 645.00 | 0.00    | 0.00   |          |                                      | 0.00    | 0.00   | 0.00   | 0.00  |                |                |                                |
|                     |             | SECURITY GUARD   |         |        |         | 4.00           | 0.00       | 0.00   | 0.00    | 0.00   | 358.00   |                                      | 0.00    | 0.00   | 0.00   |       |                |                |                                |
|                     |             |                  |         |        |         | 31.00          | 0.00       | 0.00   | 0.00    | 0.00   |          |                                      |         |        |        |       |                |                |                                |
|                     |             |                  |         |        |         | <b>9990.00</b> |            |        |         |        |          | <b>10635.00</b>                      |         |        |        |       | <b>1675.00</b> | <b>8960.00</b> |                                |
|                     | PF NO :     | DL/22524/38667   |         |        |         |                |            |        |         |        |          |                                      |         |        |        |       |                |                | Bank : ICICI BANK              |
|                     | ESI NO :    | 2014921195       |         |        |         | 1.00           |            |        |         |        |          |                                      |         |        |        |       |                |                | A/C No.: 629401556667          |
| 1,974               | G049077     | SAMAR VEER SINGH | 8632.00 | 0.00   | 1000.00 | 27.00          | 8632.00    | 0.00   | 1000.00 | 0.00   | 9632.00  |                                      | 1036.00 | 169.00 | 459.00 | 0.00  |                |                |                                |
|                     | NA          | JAIPRAKASHSINGH  | 0.00    | 358.00 | 0.00    | 0.00           | 0.00       | 0.00   | 0.00    | 0.00   |          |                                      | 0.00    | 0.00   | 0.00   | 0.00  |                |                |                                |
|                     |             | SECURITY GUARD   |         |        |         | 4.00           | 0.00       | 0.00   | 0.00    | 0.00   | 358.00   |                                      | 0.00    | 0.00   | 0.00   |       |                |                |                                |
|                     |             |                  |         |        |         | 31.00          | 0.00       | 0.00   | 0.00    | 0.00   |          |                                      |         |        |        |       |                |                |                                |
|                     |             |                  |         |        |         | <b>9990.00</b> |            |        |         |        |          | <b>9990.00</b>                       |         |        |        |       | <b>1664.00</b> | <b>8326.00</b> |                                |
|                     | PF NO :     | DL/22524/38694   |         |        |         |                |            |        |         |        |          |                                      |         |        |        |       |                |                | Bank : ICICI BANK              |
|                     | ESI NO :    | 2014921288       |         |        |         | 0.00           |            |        |         |        |          |                                      |         |        |        |       |                |                | A/C No.: 629401556840          |
| 1,975               | G083436     | INDERJEET .      | 8632.00 | 0.00   | 1000.00 | 14.00          | 4455.00    | 0.00   | 516.00  | 0.00   | 4971.00  |                                      | 535.00  | 87.00  | 373.00 | 0.00  |                |                |                                |
|                     | NA          | TEJRAM           | 0.00    | 358.00 | 0.00    | 15.00          | 0.00       | 0.00   | 0.00    | 0.00   |          |                                      | 0.00    | 0.00   | 0.00   | 0.00  |                |                |                                |
|                     |             | SECURITY GUARD   |         |        |         | 2.00           | 0.00       | 0.00   | 0.00    | 0.00   | 185.00   |                                      | 0.00    | 0.00   | 0.00   |       |                |                |                                |
|                     |             |                  |         |        |         | 16.00          | 0.00       | 0.00   | 0.00    | 0.00   |          |                                      |         |        |        |       |                |                |                                |
|                     |             |                  |         |        |         | <b>9990.00</b> |            |        |         |        |          | <b>5156.00</b>                       |         |        |        |       | <b>995.00</b>  | <b>4161.00</b> |                                |
|                     | PF NO :     | DL/22524/43119   |         |        |         |                |            |        |         |        |          |                                      |         |        |        |       |                |                | Bank : ICICI BANK              |
|                     | ESI NO :    | 2015655315       |         |        |         | 0.00           |            |        |         |        |          |                                      |         |        |        |       |                |                | A/C No.: 083101518808          |
| 1,976               | G004513     | Ganesh Prasad    | 8632.00 | 0.00   | 1000.00 | 27.00          | 8632.00    | 0.00   | 1000.00 | 0.00   | 9632.00  |                                      | 1036.00 | 169.00 | 0.00   | 0.00  |                |                |                                |
|                     | D15158      | KALLUPRASAD      | 0.00    | 358.00 | 0.00    | 0.00           | 0.00       | 0.00   | 0.00    | 0.00   |          |                                      | 0.00    | 0.00   | 0.00   | 0.00  |                |                |                                |
|                     |             | SECURITY GUARD   |         |        |         | 4.00           | 0.00       | 0.00   | 0.00    | 0.00   | 358.00   |                                      | 0.00    | 0.00   | 0.00   |       |                |                |                                |
|                     |             |                  |         |        |         | 31.00          | 0.00       | 0.00   | 0.00    | 0.00   |          |                                      |         |        |        |       |                |                |                                |
|                     |             |                  |         |        |         | <b>9990.00</b> |            |        |         |        |          | <b>9990.00</b>                       |         |        |        |       | <b>1205.00</b> | <b>8785.00</b> |                                |
|                     | PF NO :     | DL/22524/24012   |         |        |         |                |            |        |         |        |          |                                      |         |        |        |       |                |                | Bank : ICICI BANK              |
|                     | ESI NO :    | 2013346188       |         |        |         | 0.00           |            |        |         |        |          |                                      |         |        |        |       |                |                | A/C No.: 006501520808          |

|  |  |  |          |             |            |            |            |  |  |  |  |           |           |          |          |  |  |  |  |
|--|--|--|----------|-------------|------------|------------|------------|--|--|--|--|-----------|-----------|----------|----------|--|--|--|--|
|  |  |  |          |             |            |            |            |  |  |  |  |           |           |          |          |  |  |  |  |
|  |  |  | 6384.99  | 15491095.00 | 355188.00  | 3061633.00 | 1525328.00 |  |  |  |  | 895946.00 | 341088.00 | 53567.00 | 1775.00  |  |  |  |  |
|  |  |  | 8033.01  |             |            |            |            |  |  |  |  |           |           |          |          |  |  |  |  |
|  |  |  |          | 191648.00   | 2352244.00 | 180279.00  | 6722.00    |  |  |  |  | 2900.00   | 17750.00  | 37082.00 | 79500.00 |  |  |  |  |
|  |  |  |          |             |            |            |            |  |  |  |  |           |           |          |          |  |  |  |  |
|  |  |  | 53223.00 |             |            | 6023.00    |            |  |  |  |  | 37179.00  | 1580.00   | 9476.00  |          |  |  |  |  |

# FORM XVII

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

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

|                        |             |                     |                 |           |         |        |            |        |         |         |             | NAME & ADDRESS OF PRINCIPAL EMPLOYER |                       |                       |        |       |                |                 |                                |  |
|------------------------|-------------|---------------------|-----------------|-----------|---------|--------|------------|--------|---------|---------|-------------|--------------------------------------|-----------------------|-----------------------|--------|-------|----------------|-----------------|--------------------------------|--|
| Salary Period Month    |             | May                 | Year :          |           | 2015    |        | WIPRO LTD. |        |         |         |             |                                      | ESCORT JASOLA., DELHI |                       |        |       |                |                 |                                |  |
| S.No                   | EmpNo       | Employee Name       | BASIC           | DA        | HRA     | Worked | BASIC      | DA     | HRA     | TA      | SubTotal    | Gross                                | PFE                   | ESIE                  | UD     | BF    | TDedt          | NetPay          | Signature Pay and Payslip Rcvd |  |
| OldEmp No              | Father Name | Designation         | TA              | WA        | PPA     | LOP    | PPA        | OT     | ABASE   | AHRAE   | WA          |                                      | ADVD                  | RFD                   | FINE   | MISD1 |                |                 |                                |  |
|                        |             |                     |                 |           |         | Woff   | ATAE       | AWAE   | APPAE   | ACAE    |             |                                      | MISD2                 | MISD3                 | ITAX   |       |                |                 |                                |  |
|                        |             |                     | Total           | Paid Days | MISE1   | NFHP   | PBONUS     | LEVCH  |         |         |             |                                      |                       |                       |        |       |                |                 |                                |  |
|                        |             |                     |                 |           |         |        |            |        |         |         | OT Hrs/Days |                                      |                       |                       |        |       |                |                 |                                |  |
| 1,977                  | G004600     | Manoj Singh         | 8632.00         | 0.00      | 1000.00 | 16.00  | 5012.00    | 0.00   | 581.00  | 0.00    | 5593.00     |                                      | 601.00                | 98.00                 | 0.00   | 0.00  |                |                 |                                |  |
|                        | D15145      | JAYNARAYANSINGH     | 0.00            | 358.00    | 0.00    | 13.00  | 0.00       | 0.00   | 0.00    | 0.00    | 208.00      |                                      | 0.00                  | 0.00                  | 0.00   | 0.00  |                |                 |                                |  |
|                        |             | SECURITY GUARD      |                 |           |         | 2.00   | 0.00       | 0.00   | 0.00    | 0.00    |             |                                      | 0.00                  | 0.00                  | 0.00   |       |                |                 |                                |  |
|                        |             |                     |                 |           |         | 18.00  | 0.00       | 0.00   | 0.00    | 0.00    |             |                                      |                       |                       |        |       |                |                 |                                |  |
|                        |             |                     | <b>9990.00</b>  |           |         |        |            |        |         |         |             | <b>5801.00</b>                       |                       |                       |        |       | <b>699.00</b>  | <b>5102.00</b>  |                                |  |
| PF NO : DL/22524/24096 |             |                     |                 |           |         |        |            |        |         |         |             |                                      |                       | Bank : ICICI BANK     |        |       |                |                 |                                |  |
| ESI NO : 2013346356    |             |                     |                 |           |         |        |            |        |         |         |             |                                      |                       | A/C No.: 038601526828 |        |       |                |                 |                                |  |
| 1,978                  | G005125     | Jitendra Kumar      | 10478.00        | 0.00      | 1491.00 | 27.00  | 10478.00   | 0.00   | 1491.00 | 2000.00 | 14902.00    |                                      | 1257.00               | 261.00                | 0.00   | 0.00  |                |                 |                                |  |
|                        | D15520      | BINDESHWARPRASAD    | 2000.00         | 500.00    | 0.00    | 0.00   | 0.00       | 933.00 | 0.00    | 0.00    | 500.00      |                                      | 0.00                  | 0.00                  | 0.00   | 0.00  |                |                 |                                |  |
|                        |             | SECURITY SUPERVISOR |                 |           |         | 4.00   | 0.00       | 0.00   | 0.00    | 0.00    |             |                                      | 0.00                  | 0.00                  | 0.00   |       |                |                 |                                |  |
|                        |             |                     |                 |           |         | 31.00  | 0.00       | 0.00   | 0.00    | 0.00    |             |                                      |                       |                       |        |       |                |                 |                                |  |
|                        |             |                     | <b>14469.00</b> |           |         |        |            |        |         |         |             | <b>15402.00</b>                      |                       |                       |        |       | <b>1518.00</b> | <b>13884.00</b> |                                |  |
| PF NO : DL/22524/24767 |             |                     |                 |           |         |        |            |        |         |         |             |                                      |                       | Bank : ICICI BANK     |        |       |                |                 |                                |  |
| ESI NO : 2013515588    |             |                     |                 |           |         |        |            |        |         |         |             |                                      |                       | A/C No.: 072201506950 |        |       |                |                 |                                |  |
| 1,979                  | G049650     | AJAY KUMAR          | 8632.00         | 0.00      | 1000.00 | 27.00  | 8632.00    | 0.00   | 1000.00 | 0.00    | 10599.00    |                                      | 1036.00               | 186.00                | 459.00 | 0.00  |                |                 |                                |  |
|                        | NA          | MADANSINGH          | 0.00            | 358.00    | 0.00    | 0.00   | 0.00       | 967.00 | 0.00    | 0.00    | 358.00      |                                      | 0.00                  | 0.00                  | 0.00   | 0.00  |                |                 |                                |  |
|                        |             | SECURITY GUARD      |                 |           |         | 4.00   | 0.00       | 0.00   | 0.00    | 0.00    |             |                                      | 0.00                  | 0.00                  | 0.00   |       |                |                 |                                |  |
|                        |             |                     |                 |           |         | 31.00  | 0.00       | 0.00   | 0.00    | 0.00    |             |                                      |                       |                       |        |       |                |                 |                                |  |
|                        |             |                     | <b>9990.00</b>  |           |         |        |            |        |         |         |             | <b>10957.00</b>                      |                       |                       |        |       | <b>1681.00</b> | <b>9276.00</b>  |                                |  |
| PF NO : DL/22524/38785 |             |                     |                 |           |         |        |            |        |         |         |             |                                      |                       | Bank : ICICI BANK     |        |       |                |                 |                                |  |
| ESI NO : 1313896912    |             |                     |                 |           |         |        |            |        |         |         |             |                                      |                       | A/C No.: 629401556837 |        |       |                |                 |                                |  |
| 1,980                  | G049952     | RAVI SHANKAR GUPTA  | 8632.00         | 0.00      | 1000.00 | 19.00  | 6126.00    | 0.00   | 710.00  | 0.00    | 6836.00     |                                      | 735.00                | 120.00                | 0.00   | 0.00  |                |                 |                                |  |
|                        | NA          | RAMKISHAN GUPTA     | 0.00            | 358.00    | 0.00    | 9.00   | 0.00       | 0.00   | 0.00    | 0.00    | 254.00      |                                      | 0.00                  | 0.00                  | 0.00   | 0.00  |                |                 |                                |  |
|                        |             | SECURITY GUARD      |                 |           |         | 3.00   | 0.00       | 0.00   | 0.00    | 0.00    |             |                                      | 0.00                  | 0.00                  | 0.00   |       |                |                 |                                |  |
|                        |             |                     |                 |           |         | 22.00  | 0.00       | 0.00   | 0.00    | 0.00    |             |                                      |                       |                       |        |       |                |                 |                                |  |
|                        |             |                     | <b>9990.00</b>  |           |         |        |            |        |         |         |             | <b>7090.00</b>                       |                       |                       |        |       | <b>855.00</b>  | <b>6235.00</b>  |                                |  |
| PF NO : DL/22524/38800 |             |                     |                 |           |         |        |            |        |         |         |             |                                      |                       | Bank : ICICI BANK     |        |       |                |                 |                                |  |
| ESI NO : 2014921574    |             |                     |                 |           |         |        |            |        |         |         |             |                                      |                       | A/C No.: 629401556665 |        |       |                |                 |                                |  |

|  |          |             |            |            |            |           |           |          |          |
|--|----------|-------------|------------|------------|------------|-----------|-----------|----------|----------|
|  | 6473.99  | 15521343.00 | 355188.00  | 3065415.00 | 1527328.00 | 899575.00 | 341753.00 | 54026.00 | 1775.00  |
|  | 8055.01  |             |            |            |            | 2900.00   | 17750.00  | 37082.00 | 79500.00 |
|  | 53325.00 | 191648.00   | 2354144.00 | 180279.00  | 6722.00    | 37179.00  | 1580.00   | 9476.00  |          |
|  |          |             | 6023.00    |            |            |           |           |          |          |

**FORM XVII**

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

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

REGISTER OF WAGES

|                     |             |                 |         |        |         |                |            |        |         |        |          | NAME & ADDRESS OF PRINCIPAL EMPLOYER |                       |        |        |       |                |                |                                |
|---------------------|-------------|-----------------|---------|--------|---------|----------------|------------|--------|---------|--------|----------|--------------------------------------|-----------------------|--------|--------|-------|----------------|----------------|--------------------------------|
| Salary Period Month |             | May             | Year :  |        | 2015    |                | WIPRO LTD. |        |         |        |          |                                      | ESCORT JASOLA., DELHI |        |        |       |                |                |                                |
| S.No                | EmpNo       | Employee Name   | BASIC   | DA     | HRA     | Worked         | BASIC      | DA     | HRA     | TA     | SubTotal | Gross                                | PFE                   | ESIE   | UD     | BF    | TDedt          | NetPay         | Signature Pay and Payslip Rcvd |
| OldEmp No           | Father Name | Designation     | TA      | WA     | PPA     | LOP            | PPA        | OT     | ABASE   | AHRAE  | WA       |                                      | ADVD                  | RFD    | FINE   | MISD1 |                |                |                                |
|                     |             |                 |         |        |         | Woff           | ATAE       | AWAE   | APPAE   | ACAE   |          |                                      | MISD2                 | MISD3  | ITAX   |       |                |                |                                |
|                     |             |                 |         |        |         | Total          | Paid Days  | MISE1  | NFHP    | PBONUS | LEVCH    |                                      |                       |        |        |       |                |                |                                |
| OT Hrs/Days         |             |                 |         |        |         |                |            |        |         |        |          |                                      |                       |        |        |       |                |                |                                |
| 1,981               | G049493     | SANJEEV KUMAR   | 8632.00 | 0.00   | 1000.00 | 20.00          | 6404.00    | 0.00   | 742.00  | 0.00   | 7146.00  |                                      | 768.00                | 126.00 | 445.00 | 0.00  |                |                |                                |
|                     | NA          | AWADHESH SHARMA | 0.00    | 358.00 | 0.00    | 8.00           | 0.00       | 0.00   | 0.00    | 0.00   |          |                                      | 0.00                  | 0.00   | 0.00   | 0.00  |                |                |                                |
|                     |             | SECURITY GUARD  |         |        |         | 3.00           | 0.00       | 0.00   | 0.00    | 0.00   | 266.00   |                                      | 0.00                  | 0.00   | 0.00   |       |                |                |                                |
|                     |             |                 |         |        |         | 23.00          | 0.00       | 0.00   | 0.00    | 0.00   |          |                                      |                       |        |        |       |                |                |                                |
|                     |             |                 |         |        |         | <b>9990.00</b> |            |        |         |        |          | <b>7412.00</b>                       |                       |        |        |       | <b>1339.00</b> | <b>6073.00</b> |                                |
|                     | PF NO :     | DL/22524/38751  |         |        |         |                |            |        |         |        |          |                                      |                       |        |        |       |                |                | Bank : ICICI BANK              |
|                     | ESI NO :    | 2014921386      |         |        |         | 0.00           |            |        |         |        |          |                                      |                       |        |        |       |                |                | A/C No.: 022701512723          |
| 1,982               | G050332     | MAHARAJ SINGH   | 8632.00 | 0.00   | 1000.00 | 27.00          | 8632.00    | 0.00   | 1000.00 | 0.00   | 9954.00  |                                      | 1036.00               | 175.00 | 445.00 | 0.00  |                |                |                                |
|                     | NA          | VIJAYKUMAR JHA  | 0.00    | 358.00 | 0.00    | 0.00           | 0.00       | 322.00 | 0.00    | 0.00   |          |                                      | 0.00                  | 0.00   | 0.00   | 0.00  |                |                |                                |
|                     |             | SECURITY GUARD  |         |        |         | 4.00           | 0.00       | 0.00   | 0.00    | 0.00   | 358.00   |                                      | 0.00                  | 0.00   | 0.00   |       |                |                |                                |
|                     |             |                 |         |        |         | 31.00          | 0.00       | 0.00   | 0.00    | 0.00   |          |                                      |                       |        |        |       |                |                |                                |
|                     |             |                 |         |        |         | <b>9990.00</b> |            |        |         |        |          | <b>10312.00</b>                      |                       |        |        |       | <b>1656.00</b> | <b>8656.00</b> |                                |
|                     | PF NO :     | DL/22524/38912  |         |        |         |                |            |        |         |        |          |                                      |                       |        |        |       |                |                | Bank : ICICI BANK              |
|                     | ESI NO :    | 2014956143      |         |        |         | 0.50           |            |        |         |        |          |                                      |                       |        |        |       |                |                | A/C No.: 083101510280          |
| 1,983               | G049951     | NANAD LAL GUPTA | 8632.00 | 0.00   | 1000.00 | 27.00          | 8632.00    | 0.00   | 1000.00 | 0.00   | 9954.00  |                                      | 1036.00               | 175.00 | 459.00 | 0.00  |                |                |                                |
|                     | NA          | SHEO DHAN GUPTA | 0.00    | 358.00 | 0.00    | 0.00           | 0.00       | 322.00 | 0.00    | 0.00   |          |                                      | 0.00                  | 0.00   | 0.00   | 0.00  |                |                |                                |
|                     |             | SECURITY GUARD  |         |        |         | 4.00           | 0.00       | 0.00   | 0.00    | 0.00   | 358.00   |                                      | 0.00                  | 0.00   | 0.00   |       |                |                |                                |
|                     |             |                 |         |        |         | 31.00          | 0.00       | 0.00   | 0.00    | 0.00   |          |                                      |                       |        |        |       |                |                |                                |
|                     |             |                 |         |        |         | <b>9990.00</b> |            |        |         |        |          | <b>10312.00</b>                      |                       |        |        |       | <b>1670.00</b> | <b>8642.00</b> |                                |
|                     | PF NO :     | DL/22524/38799  |         |        |         |                |            |        |         |        |          |                                      |                       |        |        |       |                |                | Bank : ICICI BANK              |
|                     | ESI NO :    | 1013625769      |         |        |         | 0.50           |            |        |         |        |          |                                      |                       |        |        |       |                |                | A/C No.: 629401556666          |
| 1,984               | G083566     | UMRAY SINGH     | 8632.00 | 0.00   | 1000.00 | 26.00          | 8354.00    | 0.00   | 968.00  | 0.00   | 9322.00  |                                      | 1002.00               | 164.00 | 54.00  | 0.00  |                |                |                                |
|                     | NA          | BADRI PRASAD    | 0.00    | 358.00 | 0.00    | 1.00           | 0.00       | 0.00   | 0.00    | 0.00   |          |                                      | 0.00                  | 0.00   | 0.00   | 0.00  |                |                |                                |
|                     |             | SECURITY GUARD  |         |        |         | 4.00           | 0.00       | 0.00   | 0.00    | 0.00   | 346.00   |                                      | 0.00                  | 0.00   | 0.00   |       |                |                |                                |
|                     |             |                 |         |        |         | 30.00          | 0.00       | 0.00   | 0.00    | 0.00   |          |                                      |                       |        |        |       |                |                |                                |
|                     |             |                 |         |        |         | <b>9990.00</b> |            |        |         |        |          | <b>9668.00</b>                       |                       |        |        |       | <b>1220.00</b> | <b>8448.00</b> |                                |
|                     | PF NO :     | DL/22524/43113  |         |        |         |                |            |        |         |        |          |                                      |                       |        |        |       |                |                | Bank : ICICI BANK              |
|                     | ESI NO :    | 2013674207      |         |        |         | 0.00           |            |        |         |        |          |                                      |                       |        |        |       |                |                | A/C No.: 031101515109          |

|          |             |            |            |            |           |           |          |          |
|----------|-------------|------------|------------|------------|-----------|-----------|----------|----------|
| 6573.99  | 15553365.00 | 355188.00  | 3069125.00 | 1527328.00 | 903417.00 | 342393.00 | 5429.00  | 1775.00  |
| 8064.01  |             |            |            |            |           |           |          |          |
|          | 191648.00   | 2354788.00 | 180279.00  | 6722.00    | 2900.00   | 17750.00  | 37082.00 | 79500.00 |
| 53440.00 |             | 6023.00    |            |            | 37179.00  | 1580.00   | 9476.00  |          |

# FORM XVII

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

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

|                        |             |                     |         |        |                 |           |             |            |            |            |          | NAME & ADDRESS OF PRINCIPAL EMPLOYER |                       |                       |          |          |                |                 |                                |  |
|------------------------|-------------|---------------------|---------|--------|-----------------|-----------|-------------|------------|------------|------------|----------|--------------------------------------|-----------------------|-----------------------|----------|----------|----------------|-----------------|--------------------------------|--|
| Salary Period Month    |             | May                 | Year :  |        | 2015            |           | WIPRO LTD.  |            |            |            |          |                                      | ESCORT JASOLA., DELHI |                       |          |          |                |                 |                                |  |
| S.No                   | EmpNo       | Employee Name       | BASIC   | DA     | HRA             | Worked    | BASIC       | DA         | HRA        | TA         | SubTotal | Gross                                | PFE                   | ESIE                  | UD       | BF       | TDedt          | NetPay          | Signature Pay and Payslip Rcvd |  |
| OldEmp No              | Father Name | Designation         | TA      | WA     | PPA             | LOP       | PPA         | OT         | ABASE      | AHRAE      | WA       |                                      | ADVD                  | RFD                   | FINE     | MISD1    |                |                 |                                |  |
|                        |             |                     |         |        |                 | Woff      | ATAE        | AWAE       | APPAE      | ACAE       |          |                                      | MISD2                 | MISD3                 | ITAX     |          |                |                 |                                |  |
|                        |             |                     |         |        | Total           | Paid Days | MISE1       | NFHP       | PBONUS     | LEVCH      |          |                                      |                       |                       |          |          |                |                 |                                |  |
| OT Hrs/Days            |             |                     |         |        |                 |           |             |            |            |            |          |                                      |                       |                       |          |          |                |                 |                                |  |
| 1,985                  | G083570     | SHAKTI MAN JHA      | 8632.00 | 0.00   | 1000.00         | 26.00     | 8354.00     | 0.00       | 968.00     | 0.00       | 9322.00  |                                      | 1002.00               | 164.00                | 608.00   | 0.00     |                |                 |                                |  |
|                        | NA          | HARI SHANKARJHA     | 0.00    | 358.00 | 0.00            | 1.00      | 0.00        | 0.00       | 0.00       | 0.00       |          |                                      | 0.00                  | 0.00                  | 0.00     | 0.00     |                |                 |                                |  |
|                        |             | SECURITY GUARD      |         |        |                 | 4.00      | 0.00        | 0.00       | 0.00       | 0.00       | 346.00   |                                      | 0.00                  | 0.00                  | 0.00     |          |                |                 |                                |  |
|                        |             |                     |         |        |                 | 30.00     | 0.00        | 0.00       | 0.00       | 0.00       |          |                                      |                       |                       |          |          |                |                 |                                |  |
|                        |             |                     |         |        | <b>9990.00</b>  |           |             |            |            |            |          | <b>9668.00</b>                       |                       |                       |          |          | <b>1774.00</b> | <b>7894.00</b>  |                                |  |
| PF NO : DL/22524/43130 |             |                     |         |        |                 |           |             |            |            |            |          |                                      |                       | Bank : ICICI BANK     |          |          |                |                 |                                |  |
| ESI NO : 2015655347    |             |                     |         |        |                 |           |             |            |            |            |          |                                      |                       | A/C No.: 102401506817 |          |          |                |                 |                                |  |
| -----                  |             |                     |         |        |                 |           |             |            |            |            |          |                                      |                       |                       |          |          |                |                 |                                |  |
| 1,986                  | G083592     | SANJAY SINGH        | 8632.00 | 0.00   | 1000.00         | 27.00     | 8632.00     | 0.00       | 1000.00    | 0.00       | 9954.00  |                                      | 1036.00               | 175.00                | 373.00   | 0.00     |                |                 |                                |  |
|                        | NA          | BAIJ NATH SINGH     | 0.00    | 358.00 | 0.00            | 0.00      | 0.00        | 322.00     | 0.00       | 0.00       |          |                                      | 0.00                  | 0.00                  | 0.00     | 0.00     |                |                 |                                |  |
|                        |             | SECURITY GUARD      |         |        |                 | 4.00      | 0.00        | 0.00       | 0.00       | 0.00       | 358.00   |                                      | 0.00                  | 0.00                  | 0.00     |          |                |                 |                                |  |
|                        |             |                     |         |        |                 | 31.00     | 0.00        | 0.00       | 0.00       | 0.00       |          |                                      |                       |                       |          |          |                |                 |                                |  |
|                        |             |                     |         |        | <b>9990.00</b>  |           |             |            |            |            |          | <b>10312.00</b>                      |                       |                       |          |          | <b>1584.00</b> | <b>8728.00</b>  |                                |  |
| PF NO : DL/22524/43205 |             |                     |         |        |                 |           |             |            |            |            |          |                                      |                       | Bank : ICICI BANK     |          |          |                |                 |                                |  |
| ESI NO : 2015655847    |             |                     |         |        |                 |           |             |            |            |            |          |                                      |                       | A/C No.: 102301520988 |          |          |                |                 |                                |  |
| -----                  |             |                     |         |        |                 |           |             |            |            |            |          |                                      |                       |                       |          |          |                |                 |                                |  |
| 1,987                  | G005619     | Rajesh Tiwari Kumar | 8559.00 | 0.00   | 1560.00         | 26.00     | 8283.00     | 0.00       | 1510.00    | 723.00     | 11483.00 |                                      | 994.00                | 201.00                | 0.00     | 0.00     |                |                 |                                |  |
|                        | D15833      | RAMSHIROMANITIWARI  | 747.00  | 584.00 | 0.00            | 1.00      | 0.00        | 967.00     | 0.00       | 0.00       |          |                                      | 0.00                  | 0.00                  | 0.00     | 0.00     |                |                 |                                |  |
|                        |             | SECURITY GUARD      |         |        |                 | 4.00      | 0.00        | 0.00       | 0.00       | 0.00       | 565.00   |                                      | 0.00                  | 0.00                  | 0.00     |          |                |                 |                                |  |
|                        |             |                     |         |        |                 | 30.00     | 0.00        | 0.00       | 0.00       | 0.00       |          |                                      |                       |                       |          |          |                |                 |                                |  |
|                        |             |                     |         |        | <b>11450.00</b> |           |             |            |            |            |          | <b>12048.00</b>                      |                       |                       |          |          | <b>1195.00</b> | <b>10853.00</b> |                                |  |
| PF NO : DL/22524/25358 |             |                     |         |        |                 |           |             |            |            |            |          |                                      |                       | Bank : ICICI BANK     |          |          |                |                 |                                |  |
| ESI NO : 2013505290    |             |                     |         |        |                 |           |             |            |            |            |          |                                      |                       | A/C No.: 112701500233 |          |          |                |                 |                                |  |
| -----                  |             |                     |         |        |                 |           |             |            |            |            |          |                                      |                       |                       |          |          |                |                 |                                |  |
| 1,988                  | G005792     | Munna Pandey Kumar  | 8632.00 | 0.00   | 1000.00         | 25.00     | 8075.00     | 0.00       | 935.00     | 0.00       | 9010.00  |                                      | 969.00                | 158.00                | 445.00   | 0.00     |                |                 |                                |  |
|                        | D15954      | PASHUPATINATHPANDEY | 0.00    | 358.00 | 0.00            | 2.00      | 0.00        | 0.00       | 0.00       | 0.00       |          |                                      | 0.00                  | 0.00                  | 0.00     | 0.00     |                |                 |                                |  |
|                        |             | SECURITY GUARD      |         |        |                 | 4.00      | 0.00        | 0.00       | 0.00       | 0.00       | 335.00   |                                      | 0.00                  | 0.00                  | 0.00     |          |                |                 |                                |  |
|                        |             |                     |         |        |                 | 29.00     | 0.00        | 0.00       | 0.00       | 0.00       |          |                                      |                       |                       |          |          |                |                 |                                |  |
|                        |             |                     |         |        | <b>9990.00</b>  |           |             |            |            |            |          | <b>9345.00</b>                       |                       |                       |          |          | <b>1572.00</b> | <b>7773.00</b>  |                                |  |
| PF NO : DL/22524/25617 |             |                     |         |        |                 |           |             |            |            |            |          |                                      |                       | Bank : ICICI BANK     |          |          |                |                 |                                |  |
| ESI NO : 2013581558    |             |                     |         |        |                 |           |             |            |            |            |          |                                      |                       | A/C No.: 006501520798 |          |          |                |                 |                                |  |
| -----                  |             |                     |         |        |                 |           |             |            |            |            |          |                                      |                       |                       |          |          |                |                 |                                |  |
|                        |             |                     |         |        |                 | 6677.99   | 15586709.00 | 355188.00  | 3073538.00 | 1528051.00 |          |                                      | 907418.00             | 343091.00             | 56855.00 | 1775.00  |                |                 |                                |  |
|                        |             |                     |         |        |                 | 8068.01   |             |            |            |            |          |                                      |                       |                       |          |          |                |                 |                                |  |
|                        |             |                     |         |        |                 |           | 191648.00   | 2356077.00 | 180279.00  | 6722.00    |          |                                      | 2900.00               | 17750.00              | 37082.00 | 79500.00 |                |                 |                                |  |
|                        |             |                     |         |        |                 | 53560.00  |             | 6023.00    |            |            |          |                                      | 37179.00              | 1580.00               | 9476.00  |          |                |                 |                                |  |

# FORM XVII

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

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

|                        |             |                     |                 |           |         |        |                                  |        |         |         |          | NAME & ADDRESS OF PRINCIPAL EMPLOYER |         |                       |        |       |                |                 |                                |
|------------------------|-------------|---------------------|-----------------|-----------|---------|--------|----------------------------------|--------|---------|---------|----------|--------------------------------------|---------|-----------------------|--------|-------|----------------|-----------------|--------------------------------|
| Salary Period Month    |             | May                 | Year :          |           | 2015    |        | WIPRO LTD. ESCORT JASOLA., DELHI |        |         |         |          |                                      |         |                       |        |       |                |                 |                                |
| S.No                   | EmpNo       | Employee Name       | BASIC           | DA        | HRA     | Worked | BASIC                            | DA     | HRA     | TA      | SubTotal | Gross                                | PFE     | ESIE                  | UD     | BF    | TDedt          | NetPay          | Signature Pay and Payslip Rcvd |
| OldEmp No              | Father Name | Designation         | TA              | WA        | PPA     | LOP    | PPA                              | OT     | ABASE   | AHRAE   | WA       |                                      | ADVD    | RFD                   | FINE   | MISD1 |                |                 |                                |
|                        |             |                     |                 |           |         | Woff   | ATAE                             | AWAE   | APPAE   | ACAE    |          |                                      | MISD2   | MISD3                 | ITAX   |       |                |                 |                                |
|                        |             |                     | Total           | Paid Days | MISE1   | NFHP   | PBONUS                           | LEVCH  |         |         |          |                                      |         |                       |        |       |                |                 |                                |
| OT Hrs/Days            |             |                     |                 |           |         |        |                                  |        |         |         |          |                                      |         |                       |        |       |                |                 |                                |
| 1,989                  | G054584     | SANJAY CHOUDHARY    | 8632.00         | 0.00      | 1000.00 | 27.00  | 8632.00                          | 0.00   | 1000.00 | 0.00    | 10277.00 |                                      | 1036.00 | 180.00                | 459.00 | 0.00  |                |                 |                                |
|                        | NA          | JAGDEEPCHAUDHARY    | 0.00            | 358.00    | 0.00    | 0.00   | 0.00                             | 645.00 | 0.00    | 0.00    |          |                                      | 0.00    | 0.00                  | 0.00   | 0.00  |                |                 |                                |
|                        |             | SECURITY GUARD      |                 |           |         | 4.00   | 0.00                             | 0.00   | 0.00    | 0.00    | 358.00   |                                      | 0.00    | 0.00                  | 0.00   |       |                |                 |                                |
|                        |             |                     |                 |           |         | 31.00  | 0.00                             | 0.00   | 0.00    | 0.00    |          |                                      |         |                       |        |       |                |                 |                                |
|                        |             |                     | <b>9990.00</b>  |           |         |        |                                  |        |         |         |          | <b>10635.00</b>                      |         |                       |        |       | <b>1675.00</b> | <b>8960.00</b>  |                                |
| PF NO : DL/22524/39579 |             |                     |                 |           |         |        |                                  |        |         |         |          |                                      |         | Bank : ICICI BANK     |        |       |                |                 |                                |
| ESI NO : 2015072720    |             |                     |                 |           |         |        |                                  |        |         |         |          |                                      |         | A/C No.: 071901522565 |        |       |                |                 |                                |
| 1,990                  | G006538     | Abhay Singh Kumar   | 8632.00         | 0.00      | 2005.00 | 27.00  | 8632.00                          | 0.00   | 2005.00 | 1597.00 | 12652.00 |                                      | 1036.00 | 222.00                | 437.00 | 0.00  |                |                 |                                |
|                        | D16316      | BASUDEVSINGH        | 1597.00         | 619.00    | 0.00    | 0.00   | 0.00                             | 418.00 | 0.00    | 0.00    |          |                                      | 0.00    | 0.00                  | 0.00   | 0.00  |                |                 |                                |
|                        |             | SECURITY GUARD      |                 |           |         | 4.00   | 0.00                             | 0.00   | 0.00    | 0.00    | 619.00   |                                      | 0.00    | 0.00                  | 0.00   |       |                |                 |                                |
|                        |             |                     |                 |           |         | 31.00  | 0.00                             | 0.00   | 0.00    | 0.00    |          |                                      |         |                       |        |       |                |                 |                                |
|                        |             |                     | <b>12853.00</b> |           |         |        |                                  |        |         |         |          | <b>13271.00</b>                      |         |                       |        |       | <b>1695.00</b> | <b>11576.00</b> |                                |
| PF NO : DL/22524/26830 |             |                     |                 |           |         |        |                                  |        |         |         |          |                                      |         | Bank : ICICI BANK     |        |       |                |                 |                                |
| ESI NO : 2013647543    |             |                     |                 |           |         |        |                                  |        |         |         |          |                                      |         | A/C No.: 113901501750 |        |       |                |                 |                                |
| 1,991                  | G007216     | Mithun Jha Kumar    | 8632.00         | 0.00      | 1000.00 | 27.00  | 8632.00                          | 0.00   | 1000.00 | 0.00    | 9954.00  |                                      | 1036.00 | 175.00                | 459.00 | 0.00  |                |                 |                                |
|                        | D20013      | MAHESHJHA           | 0.00            | 358.00    | 0.00    | 0.00   | 0.00                             | 322.00 | 0.00    | 0.00    |          |                                      | 0.00    | 0.00                  | 0.00   | 0.00  |                |                 |                                |
|                        |             | SECURITY GUARD      |                 |           |         | 4.00   | 0.00                             | 0.00   | 0.00    | 0.00    | 358.00   |                                      | 0.00    | 0.00                  | 0.00   |       |                |                 |                                |
|                        |             |                     |                 |           |         | 31.00  | 0.00                             | 0.00   | 0.00    | 0.00    |          |                                      |         |                       |        |       |                |                 |                                |
|                        |             |                     | <b>9990.00</b>  |           |         |        |                                  |        |         |         |          | <b>10312.00</b>                      |         |                       |        |       | <b>1670.00</b> | <b>8642.00</b>  |                                |
| PF NO : DL/22524/27692 |             |                     |                 |           |         |        |                                  |        |         |         |          |                                      |         | Bank : ICICI BANK     |        |       |                |                 |                                |
| ESI NO : 2013671136    |             |                     |                 |           |         |        |                                  |        |         |         |          |                                      |         | A/C No.: 135901505900 |        |       |                |                 |                                |
| 1,992                  | G007117     | Ranjeet Singh       | 14500.00        | 0.00      | 3900.00 | 27.00  | 14500.00                         | 0.00   | 3900.00 | 0.00    | 18400.00 |                                      | 1740.00 | 0.00                  | 0.00   | 0.00  |                |                 |                                |
|                        | D16800      | RAMBILASSINGH       | 0.00            | 646.00    | 0.00    | 0.00   | 0.00                             | 0.00   | 0.00    | 0.00    |          |                                      | 0.00    | 0.00                  | 0.00   | 0.00  |                |                 |                                |
|                        |             | SECURITY SUPERVISOR |                 |           |         | 4.00   | 0.00                             | 0.00   | 0.00    | 0.00    | 646.00   |                                      | 0.00    | 0.00                  | 0.00   |       |                |                 |                                |
|                        |             |                     |                 |           |         | 31.00  | 0.00                             | 0.00   | 0.00    | 0.00    |          |                                      |         |                       |        |       |                |                 |                                |
|                        |             |                     | <b>19046.00</b> |           |         |        |                                  |        |         |         |          | <b>19046.00</b>                      |         |                       |        |       | <b>1740.00</b> | <b>17306.00</b> |                                |
| PF NO : DL/22524/27585 |             |                     |                 |           |         |        |                                  |        |         |         |          |                                      |         | Bank : ICICI BANK     |        |       |                |                 |                                |
| ESI NO : 2007380636    |             |                     |                 |           |         |        |                                  |        |         |         |          |                                      |         | A/C No.: 071901525357 |        |       |                |                 |                                |

|  |          |             |            |            |            |  |           |           |          |          |
|--|----------|-------------|------------|------------|------------|--|-----------|-----------|----------|----------|
|  | 6785.99  | 15627105.00 | 355188.00  | 3081443.00 | 1529648.00 |  | 912266.00 | 343668.00 | 58210.00 | 1775.00  |
|  | 8068.01  |             |            |            |            |  |           |           |          |          |
|  |          | 191648.00   | 2357462.00 | 180279.00  | 6722.00    |  | 2900.00   | 17750.00  | 37082.00 | 79500.00 |
|  | 53684.00 |             | 6023.00    |            |            |  | 37179.00  | 1580.00   | 9476.00  |          |





# FORM XVII

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

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

## REGISTER OF WAGES

|                        |             |                |                |           |         |        |            |        |         |       |             | NAME & ADDRESS OF PRINCIPAL EMPLOYER |                       |                          |        |       |                |                |                                |  |
|------------------------|-------------|----------------|----------------|-----------|---------|--------|------------|--------|---------|-------|-------------|--------------------------------------|-----------------------|--------------------------|--------|-------|----------------|----------------|--------------------------------|--|
| Salary Period Month    |             | May            | Year :         |           | 2015    |        | WIPRO LTD. |        |         |       |             |                                      | ESCORT JASOLA., DELHI |                          |        |       |                |                |                                |  |
| S.No                   | EmpNo       | Employee Name  | BASIC          | DA        | HRA     | Worked | BASIC      | DA     | HRA     | TA    | SubTotal    | Gross                                | PFE                   | ESIE                     | UD     | BF    | TDedt          | NetPay         | Signature Pay and Payslip Rcvd |  |
| OldEmp No              | Father Name | Designation    | TA             | WA        | PPA     | LOP    | PPA        | OT     | ABASE   | AHRAE | WA          |                                      | ADVD                  | RFD                      | FINE   | MISD1 |                |                |                                |  |
|                        |             |                |                |           |         | Woff   | ATAE       | AWAE   | APPAE   | ACAE  |             |                                      | MISD2                 | MISD3                    | ITAX   |       |                |                |                                |  |
|                        |             |                | Total          | Paid Days | MISE1   | NFHP   | PBONUS     | LEVCH  |         |       |             |                                      |                       |                          |        |       |                |                |                                |  |
|                        |             |                |                |           |         |        |            |        |         |       | OT Hrs/Days |                                      |                       |                          |        |       |                |                |                                |  |
| 1,997                  | G000216     | Chuman Kumar   | 8632.00        | 0.00      | 1000.00 | 27.00  | 8632.00    | 0.00   | 1000.00 | 0.00  | 9954.00     |                                      | 1036.00               | 175.00                   | 445.00 | 0.00  |                |                |                                |  |
|                        | D07717      | PARASSINGH     | 0.00           | 358.00    | 0.00    | 0.00   | 0.00       | 322.00 | 0.00    | 0.00  |             |                                      | 0.00                  | 0.00                     | 0.00   | 0.00  |                |                |                                |  |
|                        |             | SECURITY GUARD |                |           |         | 4.00   | 0.00       | 0.00   | 0.00    | 0.00  | 358.00      |                                      | 0.00                  | 0.00                     | 0.00   |       |                |                |                                |  |
|                        |             |                |                |           |         | 31.00  | 0.00       | 0.00   | 0.00    | 0.00  |             |                                      |                       |                          |        |       |                |                |                                |  |
|                        |             |                | <b>9990.00</b> |           |         |        |            |        |         |       |             | <b>10312.00</b>                      |                       |                          |        |       | <b>1656.00</b> | <b>8656.00</b> |                                |  |
| PF NO : DL/22524/14057 |             |                |                |           |         |        |            |        |         |       |             |                                      |                       | Bank : ICICI BANK        |        |       |                |                |                                |  |
| ESI NO : 2007151608    |             |                |                |           |         |        |            |        |         |       |             |                                      |                       | A/C No.: 071901524925    |        |       |                |                |                                |  |
|                        |             |                |                |           |         |        |            |        |         |       | 0.50        |                                      |                       |                          |        |       |                |                |                                |  |
| 1,998                  | G000002     | Randhir Kapoor | 8632.00        | 0.00      | 1000.00 | 27.00  | 8632.00    | 0.00   | 1000.00 | 0.00  | 10599.00    |                                      | 1036.00               | 186.00                   | 459.00 | 0.00  |                |                |                                |  |
|                        | D05096      | TIKURIRAM      | 0.00           | 358.00    | 0.00    | 0.00   | 0.00       | 967.00 | 0.00    | 0.00  |             |                                      | 0.00                  | 0.00                     | 0.00   | 0.00  |                |                |                                |  |
|                        |             | SECURITY GUARD |                |           |         | 4.00   | 0.00       | 0.00   | 0.00    | 0.00  | 358.00      |                                      | 0.00                  | 0.00                     | 0.00   |       |                |                |                                |  |
|                        |             |                |                |           |         | 31.00  | 0.00       | 0.00   | 0.00    | 0.00  |             |                                      |                       |                          |        |       |                |                |                                |  |
|                        |             |                | <b>9990.00</b> |           |         |        |            |        |         |       |             | <b>10957.00</b>                      |                       |                          |        |       | <b>1681.00</b> | <b>9276.00</b> |                                |  |
| PF NO : DL/22524/11174 |             |                |                |           |         |        |            |        |         |       |             |                                      |                       | Bank : IDBI BANK         |        |       |                |                |                                |  |
| ESI NO : 2007110379    |             |                |                |           |         |        |            |        |         |       |             |                                      |                       | A/C No.: 901104000136990 |        |       |                |                |                                |  |
|                        |             |                |                |           |         |        |            |        |         |       | 1.50        |                                      |                       |                          |        |       |                |                |                                |  |
| 1,999                  | G000204     | Pravin Kumar   | 8632.00        | 0.00      | 1000.00 | 27.00  | 8632.00    | 0.00   | 1000.00 | 0.00  | 9954.00     |                                      | 1036.00               | 175.00                   | 0.00   | 0.00  |                |                |                                |  |
|                        | D07569      | RAMISHWARSINGH | 0.00           | 358.00    | 0.00    | 0.00   | 0.00       | 322.00 | 0.00    | 0.00  |             |                                      | 0.00                  | 0.00                     | 0.00   | 0.00  |                |                |                                |  |
|                        |             | SECURITY GUARD |                |           |         | 4.00   | 0.00       | 0.00   | 0.00    | 0.00  | 358.00      |                                      | 0.00                  | 0.00                     | 0.00   |       |                |                |                                |  |
|                        |             |                |                |           |         | 31.00  | 0.00       | 0.00   | 0.00    | 0.00  |             |                                      |                       |                          |        |       |                |                |                                |  |
|                        |             |                | <b>9990.00</b> |           |         |        |            |        |         |       |             | <b>10312.00</b>                      |                       |                          |        |       | <b>1211.00</b> | <b>9101.00</b> |                                |  |
| PF NO : DL/22524/13927 |             |                |                |           |         |        |            |        |         |       |             |                                      |                       | Bank : ICICI BANK        |        |       |                |                |                                |  |
| ESI NO : 2007148636    |             |                |                |           |         |        |            |        |         |       |             |                                      |                       | A/C No.: 071901521386    |        |       |                |                |                                |  |
|                        |             |                |                |           |         |        |            |        |         |       | 0.50        |                                      |                       |                          |        |       |                |                |                                |  |
| 2,000                  | G023439     | PRAVEEN KUMAR  | 8632.00        | 0.00      | 1000.00 | 26.00  | 8354.00    | 0.00   | 968.00  | 0.00  | 9322.00     |                                      | 1002.00               | 164.00                   | 459.00 | 0.00  |                |                |                                |  |
|                        | D25703      | RAKESHKUMAR    | 0.00           | 358.00    | 0.00    | 1.00   | 0.00       | 0.00   | 0.00    | 0.00  |             |                                      | 0.00                  | 0.00                     | 0.00   | 0.00  |                |                |                                |  |
|                        |             | SECURITY GUARD |                |           |         | 4.00   | 0.00       | 0.00   | 0.00    | 0.00  | 346.00      |                                      | 0.00                  | 0.00                     | 0.00   |       |                |                |                                |  |
|                        |             |                |                |           |         | 30.00  | 0.00       | 0.00   | 0.00    | 0.00  |             |                                      |                       |                          |        |       |                |                |                                |  |
|                        |             |                | <b>9990.00</b> |           |         |        |            |        |         |       |             | <b>9668.00</b>                       |                       |                          |        |       | <b>1625.00</b> | <b>8043.00</b> |                                |  |
| PF NO : DL/22524/34212 |             |                |                |           |         |        |            |        |         |       |             |                                      |                       | Bank : ICICI BANK        |        |       |                |                |                                |  |
| ESI NO : 2014316211    |             |                |                |           |         |        |            |        |         |       |             |                                      |                       | A/C No.: 092801504368    |        |       |                |                |                                |  |
|                        |             |                |                |           |         |        |            |        |         |       | 0.00        |                                      |                       |                          |        |       |                |                |                                |  |

|  |          |             |            |            |            |           |           |          |          |
|--|----------|-------------|------------|------------|------------|-----------|-----------|----------|----------|
|  | 6974.99  | 15687530.00 | 355188.00  | 3088443.00 | 1529648.00 | 919517.00 | 344892.00 | 70491.00 | 1775.00  |
|  | 8099.01  |             |            |            |            | 2900.00   | 17750.00  | 37082.00 | 79500.00 |
|  | 53901.00 | 191648.00   | 2359718.00 | 180279.00  | 6722.00    | 37179.00  | 1580.00   | 9476.00  |          |
|  |          |             | 6023.00    |            |            |           |           |          |          |

# FORM XVII

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

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

## REGISTER OF WAGES

|                     |             |                        |         |        |                 |           |            |        |         |        |          | NAME & ADDRESS OF PRINCIPAL EMPLOYER |         |        |                       |       |                |                 |                                |
|---------------------|-------------|------------------------|---------|--------|-----------------|-----------|------------|--------|---------|--------|----------|--------------------------------------|---------|--------|-----------------------|-------|----------------|-----------------|--------------------------------|
| Salary Period Month |             | May                    | Year :  |        | 2015            |           | WIPRO LTD. |        |         |        |          |                                      |         |        | ESCORT JASOLA., DELHI |       |                |                 |                                |
| S.No                | EmpNo       | Employee Name          | BASIC   | DA     | HRA             | Worked    | BASIC      | DA     | HRA     | TA     | SubTotal | Gross                                | PFE     | ESIE   | UD                    | BF    | TDedt          | NetPay          | Signature Pay and Payslip Rcvd |
| OldEmp No           | Father Name | Designation            | TA      | WA     | PPA             | LOP       | PPA        | OT     | ABASE   | AHRAE  | WA       |                                      | ADVD    | RFD    | FINE                  | MISD1 |                |                 |                                |
|                     |             |                        |         |        |                 | Woff      | ATAE       | AWAE   | APPAE   | ACAE   |          |                                      | MISD2   | MISD3  | ITAX                  |       |                |                 |                                |
|                     |             |                        |         |        | Total           | Paid Days | MISE1      | NFHP   | PBONUS  | LEVCH  |          |                                      |         |        |                       |       |                |                 |                                |
| OT Hrs/Days         |             |                        |         |        |                 |           |            |        |         |        |          |                                      |         |        |                       |       |                |                 |                                |
| 2,001               | G024891     | MOHAN KUMAR            | 8632.00 | 0.00   | 1000.00         | 26.00     | 8354.00    | 0.00   | 968.00  | 0.00   | 9322.00  |                                      | 1002.00 | 164.00 | 459.00                | 0.00  |                |                 |                                |
|                     | D25780      | RAJENDERKUMAR          | 0.00    | 358.00 | 0.00            | 1.00      | 0.00       | 0.00   | 0.00    | 0.00   |          |                                      | 0.00    | 0.00   | 0.00                  | 0.00  |                |                 |                                |
|                     |             | SECURITY GUARD         |         |        |                 | 4.00      | 0.00       | 0.00   | 0.00    | 0.00   | 346.00   |                                      | 0.00    | 0.00   | 0.00                  |       |                |                 |                                |
|                     |             |                        |         |        |                 | 30.00     | 0.00       | 0.00   | 0.00    | 0.00   |          |                                      |         |        |                       |       |                |                 |                                |
|                     |             |                        |         |        | <b>9990.00</b>  |           |            |        |         |        |          | <b>9668.00</b>                       |         |        |                       |       | <b>1625.00</b> | <b>8043.00</b>  |                                |
|                     |             | PF NO : DL/22524/34577 |         |        |                 |           |            |        |         |        |          |                                      |         |        |                       |       |                |                 | Bank : ICICI BANK              |
|                     |             | ESI NO : 2014317270    |         |        |                 |           | 0.00       |        |         |        |          |                                      |         |        |                       |       |                |                 | A/C No.: 054701507345          |
| 2,002               | G024894     | KAMTA PANDEY           | 8632.00 | 0.00   | 1000.00         | 26.00     | 8354.00    | 0.00   | 968.00  | 0.00   | 9322.00  |                                      | 1002.00 | 164.00 | 0.00                  | 0.00  |                |                 |                                |
|                     | D25784      | RAKESH KUMAR           | 0.00    | 358.00 | 0.00            | 1.00      | 0.00       | 0.00   | 0.00    | 0.00   |          |                                      | 0.00    | 0.00   | 0.00                  | 0.00  |                |                 |                                |
|                     |             | SECURITY GUARD         |         |        |                 | 4.00      | 0.00       | 0.00   | 0.00    | 0.00   | 346.00   |                                      | 0.00    | 0.00   | 0.00                  |       |                |                 |                                |
|                     |             |                        |         |        |                 | 30.00     | 0.00       | 0.00   | 0.00    | 0.00   |          |                                      |         |        |                       |       |                |                 |                                |
|                     |             |                        |         |        | <b>9990.00</b>  |           |            |        |         |        |          | <b>9668.00</b>                       |         |        |                       |       | <b>1166.00</b> | <b>8502.00</b>  |                                |
|                     |             | PF NO : DL/22524/34413 |         |        |                 |           |            |        |         |        |          |                                      |         |        |                       |       |                |                 | Bank : ICICI BANK              |
|                     |             | ESI NO : 2014317214    |         |        |                 |           | 0.00       |        |         |        |          |                                      |         |        |                       |       |                |                 | A/C No.: 182001500486          |
| 2,003               | G023438     | RISHI PAL              | 8632.00 | 0.00   | 1000.00         | 24.00     | 7797.00    | 0.00   | 903.00  | 0.00   | 8700.00  |                                      | 936.00  | 153.00 | 0.00                  | 0.00  |                |                 |                                |
|                     | D25688      | RAMKISHAN              | 0.00    | 358.00 | 0.00            | 3.00      | 0.00       | 0.00   | 0.00    | 0.00   |          |                                      | 0.00    | 0.00   | 0.00                  | 0.00  |                |                 |                                |
|                     |             | SECURITY GUARD         |         |        |                 | 4.00      | 0.00       | 0.00   | 0.00    | 0.00   | 323.00   |                                      | 0.00    | 0.00   | 0.00                  |       |                |                 |                                |
|                     |             |                        |         |        |                 | 28.00     | 0.00       | 0.00   | 0.00    | 0.00   |          |                                      |         |        |                       |       |                |                 |                                |
|                     |             |                        |         |        | <b>9990.00</b>  |           |            |        |         |        |          | <b>9023.00</b>                       |         |        |                       |       | <b>1089.00</b> | <b>7934.00</b>  |                                |
|                     |             | PF NO : DL/22524/34192 |         |        |                 |           |            |        |         |        |          |                                      |         |        |                       |       |                |                 | Bank : ICICI BANK              |
|                     |             | ESI NO : 2014330214    |         |        |                 |           | 0.00       |        |         |        |          |                                      |         |        |                       |       |                |                 | A/C No.: 054701507031          |
| 2,004               | G024908     | AVINASH KUMAR          | 8561.00 | 0.00   | 1542.00         | 27.00     | 8561.00    | 0.00   | 1542.00 | 723.00 | 11793.00 |                                      | 1027.00 | 207.00 | 0.00                  | 0.00  |                |                 |                                |
|                     | D25802      | RAMBALI SINGH          | 723.00  | 577.00 | 0.00            | 0.00      | 0.00       | 967.00 | 0.00    | 0.00   |          |                                      | 0.00    | 0.00   | 0.00                  | 0.00  |                |                 |                                |
|                     |             | SECURITY GUARD         |         |        |                 | 4.00      | 0.00       | 0.00   | 0.00    | 0.00   | 577.00   |                                      | 0.00    | 0.00   | 0.00                  |       |                |                 |                                |
|                     |             |                        |         |        |                 | 31.00     | 0.00       | 0.00   | 0.00    | 0.00   |          |                                      |         |        |                       |       |                |                 |                                |
|                     |             |                        |         |        | <b>11403.00</b> |           |            |        |         |        |          | <b>12370.00</b>                      |         |        |                       |       | <b>1234.00</b> | <b>11136.00</b> |                                |
|                     |             | PF NO : DL/22524/34542 |         |        |                 |           |            |        |         |        |          |                                      |         |        |                       |       |                |                 | Bank : ICICI BANK              |
|                     |             | ESI NO : 2014357924    |         |        |                 |           | 1.50       |        |         |        |          |                                      |         |        |                       |       |                |                 | A/C No.: 113301501241          |

|  |  |  |  |  |  |          |             |            |            |            |  |           |           |          |          |  |  |  |  |
|--|--|--|--|--|--|----------|-------------|------------|------------|------------|--|-----------|-----------|----------|----------|--|--|--|--|
|  |  |  |  |  |  |          |             |            |            |            |  |           |           |          |          |  |  |  |  |
|  |  |  |  |  |  | 7077.99  | 15720596.00 | 355188.00  | 3092824.00 | 1530371.00 |  | 923484.00 | 345580.00 | 70950.00 | 1775.00  |  |  |  |  |
|  |  |  |  |  |  | 8104.01  |             |            |            |            |  |           |           |          |          |  |  |  |  |
|  |  |  |  |  |  |          | 191648.00   | 2360685.00 | 180279.00  | 6722.00    |  | 2900.00   | 17750.00  | 37082.00 | 79500.00 |  |  |  |  |
|  |  |  |  |  |  | 54020.00 |             | 6023.00    |            |            |  | 37179.00  | 1580.00   | 9476.00  |          |  |  |  |  |

**FORM XVII**

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

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

REGISTER OF WAGES

|                     |             |                |         |        |         |            |           |       |         |        |          | NAME & ADDRESS OF PRINCIPAL EMPLOYER |         |        |        |       |         |         |                                |
|---------------------|-------------|----------------|---------|--------|---------|------------|-----------|-------|---------|--------|----------|--------------------------------------|---------|--------|--------|-------|---------|---------|--------------------------------|
| Salary Period Month | May         | Year :         |         | 2015   |         | WIPRO LTD. |           |       |         |        |          | ESCORT JASOLA., DELHI                |         |        |        |       |         |         |                                |
| S.No                | EmpNo       | Employee Name  | BASIC   | DA     | HRA     | Worked     | BASIC     | DA    | HRA     | TA     | SubTotal | Gross                                | PFE     | ESIE   | UD     | BF    | TDedt   | NetPay  | Signature Pay and Payslip Rcvd |
| OldEmp No           | Father Name | Designation    | TA      | WA     | PPA     | LOP        | PPA       | OT    | ABASE   | AHRAE  | WA       |                                      | ADVD    | RFD    | FINE   | MISD1 |         |         |                                |
|                     |             |                |         |        |         | Woff       | ATAE      | AWAE  | APPAE   | ACAE   |          |                                      | MISD2   | MISD3  | ITAX   |       |         |         |                                |
|                     |             |                |         |        |         | Total      | Paid Days | MISE1 | NFHP    | PBONUS | LEVCH    |                                      |         |        |        |       |         |         |                                |
| OT Hrs/Days         |             |                |         |        |         |            |           |       |         |        |          |                                      |         |        |        |       |         |         |                                |
| 2,005               | G076681     | SONU SIDHKI    | 8632.00 | 0.00   | 1000.00 | 27.00      | 8632.00   | 0.00  | 1000.00 | 0.00   | 9632.00  |                                      | 1036.00 | 169.00 | 459.00 | 0.00  |         |         |                                |
|                     | NA          | SUBHAN SIDHKI  | 0.00    | 358.00 | 0.00    | 0.00       | 0.00      | 0.00  | 0.00    | 0.00   | 358.00   |                                      | 0.00    | 0.00   | 0.00   | 0.00  |         |         |                                |
|                     |             | SECURITY GUARD |         |        |         | 4.00       | 0.00      | 0.00  | 0.00    | 0.00   |          |                                      |         |        |        |       |         |         |                                |
|                     |             |                |         |        |         | 31.00      | 0.00      | 0.00  | 0.00    | 0.00   |          |                                      |         |        |        |       |         |         |                                |
|                     |             |                |         |        |         |            | 9990.00   |       |         |        |          | 9990.00                              |         |        |        |       | 1664.00 | 8326.00 |                                |
|                     | PF NO :     | DL/22524/42522 |         |        |         |            |           |       |         |        |          |                                      |         |        |        |       |         |         |                                |
|                     | ESI NO :    | 2015528632     |         |        |         |            | 0.00      |       |         |        |          |                                      |         |        |        |       |         |         |                                |
|                     |             |                |         |        |         |            |           |       |         |        |          |                                      |         |        |        |       |         |         |                                |
| 2,006               | G000642     | Ramakant       | 8632.00 | 0.00   | 1000.00 | 25.00      | 8075.00   | 0.00  | 935.00  | 0.00   | 9010.00  |                                      | 969.00  | 158.00 | 0.00   | 0.00  |         |         |                                |
|                     | D09452      | SATYADEVTIWARI | 0.00    | 358.00 | 0.00    | 2.00       | 0.00      | 0.00  | 0.00    | 0.00   | 335.00   |                                      | 0.00    | 0.00   | 0.00   | 0.00  |         |         |                                |
|                     |             | SECURITY GUARD |         |        |         | 4.00       | 0.00      | 0.00  | 0.00    | 0.00   |          |                                      |         |        |        |       |         |         |                                |
|                     |             |                |         |        |         | 29.00      | 0.00      | 0.00  | 0.00    | 0.00   |          |                                      |         |        |        |       |         |         |                                |
|                     |             |                |         |        |         |            | 9990.00   |       |         |        |          | 9345.00                              |         |        |        |       | 1127.00 | 8218.00 |                                |
|                     | PF NO :     | DL/22524/16518 |         |        |         |            |           |       |         |        |          |                                      |         |        |        |       |         |         |                                |
|                     | ESI NO :    | 2007212580     |         |        |         |            | 0.00      |       |         |        |          |                                      |         |        |        |       |         |         |                                |
|                     |             |                |         |        |         |            |           |       |         |        |          |                                      |         |        |        |       |         |         |                                |
| 2,007               | G000689     | Gopal Jee      | 8632.00 | 0.00   | 1000.00 | 26.00      | 8354.00   | 0.00  | 968.00  | 0.00   | 9322.00  |                                      | 1002.00 | 164.00 | 25.00  | 0.00  |         |         |                                |
|                     | D09585      | VISHVANATHSAHU | 0.00    | 358.00 | 0.00    | 1.00       | 0.00      | 0.00  | 0.00    | 0.00   | 346.00   |                                      | 0.00    | 0.00   | 0.00   | 0.00  |         |         |                                |
|                     |             | SECURITY GUARD |         |        |         | 4.00       | 0.00      | 0.00  | 0.00    | 0.00   |          |                                      |         |        |        |       |         |         |                                |
|                     |             |                |         |        |         | 30.00      | 0.00      | 0.00  | 0.00    | 0.00   |          |                                      |         |        |        |       |         |         |                                |
|                     |             |                |         |        |         |            | 9990.00   |       |         |        |          | 9668.00                              |         |        |        |       | 1191.00 | 8477.00 |                                |
|                     | PF NO :     | DL/22524/16809 |         |        |         |            |           |       |         |        |          |                                      |         |        |        |       |         |         |                                |
|                     | ESI NO :    | 2007213653     |         |        |         |            | 0.00      |       |         |        |          |                                      |         |        |        |       |         |         |                                |
|                     |             |                |         |        |         |            |           |       |         |        |          |                                      |         |        |        |       |         |         |                                |
| 2,008               | G000834     | Bhartendu      | 8632.00 | 0.00   | 1000.00 | 20.00      | 6404.00   | 0.00  | 742.00  | 0.00   | 7146.00  |                                      | 768.00  | 126.00 | 0.00   | 0.00  |         |         |                                |
|                     | D09894      | SHJANLALPAL    | 0.00    | 358.00 | 0.00    | 8.00       | 0.00      | 0.00  | 0.00    | 0.00   | 266.00   |                                      | 0.00    | 0.00   | 0.00   | 0.00  |         |         |                                |
|                     |             | SECURITY GUARD |         |        |         | 3.00       | 0.00      | 0.00  | 0.00    | 0.00   |          |                                      |         |        |        |       |         |         |                                |
|                     |             |                |         |        |         | 23.00      | 0.00      | 0.00  | 0.00    | 0.00   |          |                                      |         |        |        |       |         |         |                                |
|                     |             |                |         |        |         |            | 9990.00   |       |         |        |          | 7412.00                              |         |        |        |       | 894.00  | 6518.00 |                                |
|                     | PF NO :     | DL/22524/17484 |         |        |         |            |           |       |         |        |          |                                      |         |        |        |       |         |         |                                |
|                     | ESI NO :    | 2007224657     |         |        |         |            | 0.00      |       |         |        |          |                                      |         |        |        |       |         |         |                                |
|                     |             |                |         |        |         |            |           |       |         |        |          |                                      |         |        |        |       |         |         |                                |

|          |             |            |            |            |           |           |          |          |
|----------|-------------|------------|------------|------------|-----------|-----------|----------|----------|
| 7175.99  | 15752061.00 | 355188.00  | 3096469.00 | 1530371.00 | 927259.00 | 346197.00 | 71434.00 | 1775.00  |
| 8115.01  |             |            |            |            |           |           |          |          |
|          | 191648.00   | 2360685.00 | 180279.00  | 6722.00    | 2900.00   | 17750.00  | 37082.00 | 79500.00 |
| 54133.00 |             | 6023.00    |            |            | 37179.00  | 1580.00   | 9476.00  |          |

**FORM XVII**

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

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

REGISTER OF WAGES

|                     |             |                     |         |        |                |           |         |        |         |       |          | NAME & ADDRESS OF PRINCIPAL EMPLOYER |          |              |                       |       |                |                |                                |
|---------------------|-------------|---------------------|---------|--------|----------------|-----------|---------|--------|---------|-------|----------|--------------------------------------|----------|--------------|-----------------------|-------|----------------|----------------|--------------------------------|
| Salary Period Month | May         | Year : 2015         |         |        |                |           |         |        |         |       |          | WIPRO LTD.                           |          |              | ESCORT JASOLA., DELHI |       |                |                |                                |
| S.No                | EmpNo       | Employee Name       | BASIC   | DA     | HRA            | Worked    | BASIC   | DA     | HRA     | TA    | SubTotal | Gross                                | PFE      | ESIE         | UD                    | BF    | TDedt          | NetPay         | Signature Pay and Payslip Rcvd |
| OldEmp No           | Father Name | Designation         | TA      | WA     | PPA            | LOP       | PPA     | OT     | ABASE   | AHRAE | WA       |                                      | ADVD     | RFD          | FINE                  | MISD1 |                |                |                                |
|                     |             |                     |         |        | Woff           | ATAE      | AWAE    | APPAE  | ACAE    |       |          |                                      | MISD2    | MISD3        | ITAX                  |       |                |                |                                |
|                     |             |                     |         |        | Total          | Paid Days | MISE1   | NFHP   | PBONUS  | LEVCH |          |                                      |          |              |                       |       |                |                |                                |
|                     |             |                     |         |        |                |           |         |        |         |       |          | OT Hrs/Days                          |          |              |                       |       |                |                |                                |
| 2,009               | G000947     | Prithvi Singh       | 8632.00 | 0.00   | 1000.00        | 17.00     | 5291.00 | 0.00   | 613.00  | 0.00  | 5904.00  |                                      | 635.00   | 104.00       | 0.00                  | 0.00  |                |                |                                |
|                     | D10367      | FAGUNISINGH         | 0.00    | 358.00 | 0.00           | 12.00     | 0.00    | 0.00   | 0.00    | 0.00  |          |                                      | 0.00     | 0.00         | 0.00                  | 0.00  |                |                |                                |
|                     |             | SECURITY GUARD      |         |        |                | 2.00      | 0.00    | 0.00   | 0.00    | 0.00  | 219.00   |                                      | 0.00     | 0.00         | 0.00                  |       |                |                |                                |
|                     |             |                     |         |        |                | 19.00     | 0.00    | 0.00   | 0.00    | 0.00  |          |                                      |          |              |                       |       |                |                |                                |
|                     |             |                     |         |        | <b>9990.00</b> |           |         |        |         |       |          | <b>6123.00</b>                       |          |              |                       |       | <b>739.00</b>  | <b>5384.00</b> |                                |
|                     | PF NO :     | DL/22524/17979      |         |        |                |           |         |        |         |       |          |                                      | Bank :   | ICICI BANK   |                       |       |                |                |                                |
|                     | ESI NO :    | 2012112328          |         |        |                | 0.00      |         |        |         |       |          |                                      | A/C No.: | 092801504359 |                       |       |                |                |                                |
| 2,010               | G000997     | Ravinder Ojha Kumar | 8632.00 | 0.00   | 1000.00        | 27.00     | 8632.00 | 0.00   | 1000.00 | 0.00  | 9954.00  |                                      | 1036.00  | 175.00       | 459.00                | 0.00  |                |                |                                |
|                     | D10504      | RAMJEEWAN           | 0.00    | 358.00 | 0.00           | 0.00      | 0.00    | 322.00 | 0.00    | 0.00  |          |                                      | 0.00     | 0.00         | 0.00                  | 0.00  |                |                |                                |
|                     |             | SECURITY GUARD      |         |        |                | 4.00      | 0.00    | 0.00   | 0.00    | 0.00  | 358.00   |                                      | 0.00     | 0.00         | 0.00                  |       |                |                |                                |
|                     |             |                     |         |        |                | 31.00     | 0.00    | 0.00   | 0.00    | 0.00  |          |                                      |          |              |                       |       |                |                |                                |
|                     |             |                     |         |        | <b>9990.00</b> |           |         |        |         |       |          | <b>10312.00</b>                      |          |              |                       |       | <b>1670.00</b> | <b>8642.00</b> |                                |
|                     | PF NO :     | DL/22524/18206      |         |        |                |           |         |        |         |       |          |                                      | Bank :   | ICICI BANK   |                       |       |                |                |                                |
|                     | ESI NO :    | 2012343888          |         |        |                | 0.50      |         |        |         |       |          |                                      | A/C No.: | 135401505447 |                       |       |                |                |                                |
| 2,011               | G001447     | Ram Darshan Singh   | 8632.00 | 0.00   | 1000.00        | 21.00     | 6683.00 | 0.00   | 774.00  | 0.00  | 7457.00  |                                      | 802.00   | 131.00       | 25.00                 | 0.00  |                |                |                                |
|                     | D11421      | MUSHAHIRSINGH       | 0.00    | 358.00 | 0.00           | 7.00      | 0.00    | 0.00   | 0.00    | 0.00  |          |                                      | 0.00     | 0.00         | 0.00                  | 0.00  |                |                |                                |
|                     |             | SECURITY GUARD      |         |        |                | 3.00      | 0.00    | 0.00   | 0.00    | 0.00  | 277.00   |                                      | 0.00     | 0.00         | 0.00                  |       |                |                |                                |
|                     |             |                     |         |        |                | 24.00     | 0.00    | 0.00   | 0.00    | 0.00  |          |                                      |          |              |                       |       |                |                |                                |
|                     |             |                     |         |        | <b>9990.00</b> |           |         |        |         |       |          | <b>7734.00</b>                       |          |              |                       |       | <b>958.00</b>  | <b>6776.00</b> |                                |
|                     | PF NO :     | DL/22524/19632      |         |        |                |           |         |        |         |       |          |                                      | Bank :   | ICICI BANK   |                       |       |                |                |                                |
|                     | ESI NO :    | 2012517077          |         |        |                | 0.00      |         |        |         |       |          |                                      | A/C No.: | 102401506622 |                       |       |                |                |                                |
| 2,012               | G001394     | Ashok Tiwari Kumar  | 8632.00 | 0.00   | 1000.00        | 25.00     | 8075.00 | 0.00   | 935.00  | 0.00  | 9010.00  |                                      | 969.00   | 158.00       | 459.00                | 0.00  |                |                |                                |
|                     | D11152      | BIRENDRATIWARI      | 0.00    | 358.00 | 0.00           | 2.00      | 0.00    | 0.00   | 0.00    | 0.00  |          |                                      | 0.00     | 0.00         | 0.00                  | 0.00  |                |                |                                |
|                     |             | SECURITY GUARD      |         |        |                | 4.00      | 0.00    | 0.00   | 0.00    | 0.00  | 335.00   |                                      | 0.00     | 0.00         | 0.00                  |       |                |                |                                |
|                     |             |                     |         |        |                | 29.00     | 0.00    | 0.00   | 0.00    | 0.00  |          |                                      |          |              |                       |       |                |                |                                |
|                     |             |                     |         |        | <b>9990.00</b> |           |         |        |         |       |          | <b>9345.00</b>                       |          |              |                       |       | <b>1586.00</b> | <b>7759.00</b> |                                |
|                     | PF NO :     | DL/22524/19487      |         |        |                |           |         |        |         |       |          |                                      | Bank :   | ICICI BANK   |                       |       |                |                |                                |
|                     | ESI NO :    | 2012451750          |         |        |                | 0.00      |         |        |         |       |          |                                      | A/C No.: | 038601525202 |                       |       |                |                |                                |

|          |             |            |            |            |           |           |          |          |
|----------|-------------|------------|------------|------------|-----------|-----------|----------|----------|
| 7265.99  | 15780742.00 | 355188.00  | 3099791.00 | 1530371.00 | 930701.00 | 346765.00 | 72377.00 | 1775.00  |
| 8136.01  |             |            |            |            |           |           |          |          |
|          | 191648.00   | 2361007.00 | 180279.00  | 6722.00    | 2900.00   | 17750.00  | 37082.00 | 79500.00 |
| 54236.00 |             | 6023.00    |            |            | 37179.00  | 1580.00   | 9476.00  |          |



**FORM XVII**

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

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

REGISTER OF WAGES

|                        |             |                    |         |        |           |          |             |            |            |             |          | NAME & ADDRESS OF PRINCIPAL EMPLOYER |                       |           |          |          |         |         |                                |
|------------------------|-------------|--------------------|---------|--------|-----------|----------|-------------|------------|------------|-------------|----------|--------------------------------------|-----------------------|-----------|----------|----------|---------|---------|--------------------------------|
| Salary Period Month    |             | May                | Year :  |        | 2015      |          | WIPRO LTD.  |            |            |             |          |                                      | ESCORT JASOLA., DELHI |           |          |          |         |         |                                |
| S.No                   | EmpNo       | Employee Name      | BASIC   | DA     | HRA       | Worked   | BASIC       | DA         | HRA        | TA          | SubTotal | Gross                                | PFE                   | ESIE      | UD       | BF       | TDedt   | NetPay  | Signature Pay and Payslip Rcvd |
| OldEmp No              | Father Name | Designation        | TA      | WA     | PPA       | LOP      | PPA         | OT         | ABASE      | AHRAE       | WA       |                                      | ADVD                  | RFD       | FINE     | MISD1    |         |         |                                |
|                        |             |                    |         |        |           | Woff     | ATAE        | AWAE       | APPAE      | ACAE        |          |                                      | MISD2                 | MISD3     | ITAX     |          |         |         |                                |
|                        |             | Total              |         |        | Paid Days | MISE1    | NFHP        | PBONUS     | LEVCH      |             |          |                                      |                       |           |          |          |         |         |                                |
|                        |             |                    |         |        |           |          |             |            |            | OT Hrs/Days |          |                                      |                       |           |          |          |         |         |                                |
| 2,017                  | G077179     | HUKUM SINGH        | 8632.00 | 0.00   | 1000.00   | 26.00    | 8354.00     | 0.00       | 968.00     | 0.00        | 9322.00  |                                      | 1002.00               | 164.00    | 459.00   | 0.00     |         |         |                                |
|                        | NA          | RAKESHKUMAR        | 0.00    | 358.00 | 0.00      | 1.00     | 0.00        | 0.00       | 0.00       | 0.00        |          |                                      | 0.00                  | 0.00      | 0.00     | 0.00     |         |         |                                |
|                        |             | SECURITY GUARD     |         |        |           | 4.00     | 0.00        | 0.00       | 0.00       | 0.00        | 346.00   |                                      | 0.00                  | 0.00      | 0.00     |          |         |         |                                |
|                        |             |                    |         |        |           | 30.00    | 0.00        | 0.00       | 0.00       | 0.00        |          |                                      |                       |           |          |          |         |         |                                |
|                        |             |                    |         |        | 9990.00   |          |             |            |            |             |          | 9668.00                              |                       |           |          |          | 1625.00 | 8043.00 |                                |
| PF NO : DL/22524/42548 |             |                    |         |        |           |          |             |            |            |             |          | Bank : ICICI BANK                    |                       |           |          |          |         |         |                                |
| ESI NO : 2015528705    |             |                    |         |        |           |          |             |            |            |             |          | A/C No.: 135101503321                |                       |           |          |          |         |         |                                |
| 2,018                  | G077495     | MANISH KUMAR       | 8632.00 | 0.00   | 1000.00   | 27.00    | 8632.00     | 0.00       | 1000.00    | 0.00        | 9632.00  |                                      | 1036.00               | 169.00    | 459.00   | 0.00     |         |         |                                |
|                        | NA          | PARMODHSINGH       | 0.00    | 358.00 | 0.00      | 0.00     | 0.00        | 0.00       | 0.00       | 0.00        |          |                                      | 0.00                  | 0.00      | 0.00     | 0.00     |         |         |                                |
|                        |             | SECURITY GUARD     |         |        |           | 4.00     | 0.00        | 0.00       | 0.00       | 0.00        | 358.00   |                                      | 0.00                  | 0.00      | 0.00     |          |         |         |                                |
|                        |             |                    |         |        |           | 31.00    | 0.00        | 0.00       | 0.00       | 0.00        |          |                                      |                       |           |          |          |         |         |                                |
|                        |             |                    |         |        | 9990.00   |          |             |            |            |             |          | 9990.00                              |                       |           |          |          | 1664.00 | 8326.00 |                                |
| PF NO : DL/22524/42594 |             |                    |         |        |           |          |             |            |            |             |          | Bank : ICICI BANK                    |                       |           |          |          |         |         |                                |
| ESI NO : 2015528785    |             |                    |         |        |           |          |             |            |            |             |          | A/C No.: 071501506514                |                       |           |          |          |         |         |                                |
| 2,019                  | G078492     | PUSHP RAJ SINGH    | 8632.00 | 0.00   | 1000.00   | 14.00    | 4455.00     | 0.00       | 516.00     | 0.00        | 4971.00  |                                      | 535.00                | 87.00     | 459.00   | 0.00     |         |         |                                |
|                        | NA          | RANA PARTAP SINGH  | 0.00    | 358.00 | 0.00      | 15.00    | 0.00        | 0.00       | 0.00       | 0.00        |          |                                      | 0.00                  | 0.00      | 0.00     | 0.00     |         |         |                                |
|                        |             | SECURITY GUARD     |         |        |           | 2.00     | 0.00        | 0.00       | 0.00       | 0.00        | 185.00   |                                      | 0.00                  | 0.00      | 0.00     |          |         |         |                                |
|                        |             |                    |         |        |           | 16.00    | 0.00        | 0.00       | 0.00       | 0.00        |          |                                      |                       |           |          |          |         |         |                                |
|                        |             |                    |         |        | 9990.00   |          |             |            |            |             |          | 5156.00                              |                       |           |          |          | 1081.00 | 4075.00 |                                |
| PF NO : DL/22524/42699 |             |                    |         |        |           |          |             |            |            |             |          | Bank : ICICI BANK                    |                       |           |          |          |         |         |                                |
| ESI NO : 2015563515    |             |                    |         |        |           |          |             |            |            |             |          | A/C No.: 003701555502                |                       |           |          |          |         |         |                                |
| 2,020                  | G078707     | ANKESH SHANKAR JHA | 8632.00 | 0.00   | 1000.00   | 23.00    | 7240.00     | 0.00       | 839.00     | 0.00        | 8079.00  |                                      | 869.00                | 142.00    | 459.00   | 0.00     |         |         |                                |
|                        | NA          | RAM JI JHA         | 0.00    | 358.00 | 0.00      | 5.00     | 0.00        | 0.00       | 0.00       | 0.00        |          |                                      | 0.00                  | 0.00      | 0.00     | 0.00     |         |         |                                |
|                        |             | SECURITY GUARD     |         |        |           | 3.00     | 0.00        | 0.00       | 0.00       | 0.00        | 300.00   |                                      | 0.00                  | 0.00      | 0.00     |          |         |         |                                |
|                        |             |                    |         |        |           | 26.00    | 0.00        | 0.00       | 0.00       | 0.00        |          |                                      |                       |           |          |          |         |         |                                |
|                        |             |                    |         |        | 9990.00   |          |             |            |            |             |          | 8379.00                              |                       |           |          |          | 1470.00 | 6909.00 |                                |
| PF NO : DL/22524/42713 |             |                    |         |        |           |          |             |            |            |             |          | Bank : ORIENTAL BANK OF COMMERCE     |                       |           |          |          |         |         |                                |
| ESI NO : 1113096977    |             |                    |         |        |           |          |             |            |            |             |          | A/C No.: 50762121005948              |                       |           |          |          |         |         |                                |
|                        |             |                    |         |        |           | 7448.99  | 15839217.00 | 355188.00  | 3106566.00 | 1530371.00  |          |                                      | 937719.00             | 347945.00 | 75181.00 | 1775.00  |         |         |                                |
|                        |             |                    |         |        |           | 8174.01  |             |            |            |             |          |                                      |                       |           |          |          |         |         |                                |
|                        |             |                    |         |        |           |          | 191648.00   | 2362941.00 | 180279.00  | 6722.00     |          |                                      | 2900.00               | 17750.00  | 37082.00 | 79500.00 |         |         |                                |
|                        |             |                    |         |        |           | 54446.00 |             | 6023.00    |            |             |          |                                      | 37179.00              | 1580.00   | 9476.00  |          |         |         |                                |

# FORM XVII

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

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

## REGISTER OF WAGES

|                        |             |                           |                |           |         |        |            |        |         |       | NAME & ADDRESS OF PRINCIPAL EMPLOYER |                 |         |                       |                       |       |                |                |                                |
|------------------------|-------------|---------------------------|----------------|-----------|---------|--------|------------|--------|---------|-------|--------------------------------------|-----------------|---------|-----------------------|-----------------------|-------|----------------|----------------|--------------------------------|
| Salary Period Month    |             | May                       | Year :         |           | 2015    |        | WIPRO LTD. |        |         |       |                                      |                 |         |                       | ESCORT JASOLA., DELHI |       |                |                |                                |
| S.No                   | EmpNo       | Employee Name             | BASIC          | DA        | HRA     | Worked | BASIC      | DA     | HRA     | TA    | SubTotal                             | Gross           | PFE     | ESIE                  | UD                    | BF    | TDedt          | NetPay         | Signature Pay and Payslip Rcvd |
| OldEmp No              | Father Name | Designation               | TA             | WA        | PPA     | LOP    | PPA        | OT     | ABASE   | AHRAE | WA                                   |                 | ADVD    | RFD                   | FINE                  | MISD1 |                |                |                                |
|                        |             |                           |                |           |         | Woff   | ATAE       | AWAE   | APPAE   | ACAE  |                                      |                 | MISD2   | MISD3                 | ITAX                  |       |                |                |                                |
|                        |             |                           | Total          | Paid Days | MISE1   | NFHP   | PBONUS     | LEVCH  |         |       |                                      |                 |         |                       |                       |       |                |                |                                |
|                        |             |                           |                |           |         |        |            |        |         |       | OT Hrs/Days                          |                 |         |                       |                       |       |                |                |                                |
| 2,021                  | G079603     | ANISH KUMAR PANDEY        | 8632.00        | 0.00      | 1000.00 | 26.00  | 8354.00    | 0.00   | 968.00  | 0.00  | 9322.00                              |                 | 1002.00 | 164.00                | 0.00                  | 0.00  |                |                |                                |
|                        | NA          | AKSHAY KUMAR PANDEY       | 0.00           | 358.00    | 0.00    | 1.00   | 0.00       | 0.00   | 0.00    | 0.00  |                                      |                 | 0.00    | 0.00                  | 0.00                  | 0.00  |                |                |                                |
|                        |             | SECURITY GUARD            |                |           |         | 4.00   | 0.00       | 0.00   | 0.00    | 0.00  | 346.00                               |                 | 0.00    | 0.00                  | 0.00                  |       |                |                |                                |
|                        |             |                           |                |           |         | 30.00  | 0.00       | 0.00   | 0.00    | 0.00  |                                      |                 |         |                       |                       |       |                |                |                                |
|                        |             |                           | <b>9990.00</b> |           |         |        |            |        |         |       |                                      | <b>9668.00</b>  |         |                       |                       |       | <b>1166.00</b> | <b>8502.00</b> |                                |
| PF NO : DL/22524/42744 |             |                           |                |           |         |        |            |        |         |       |                                      |                 |         | Bank : ICICI BANK     |                       |       |                |                |                                |
| ESI NO : 2015596712    |             |                           |                |           |         |        |            |        |         |       |                                      |                 |         | A/C No.: 629501515170 |                       |       |                |                |                                |
| 2,022                  | G001624     | Satya Pandey Dev          | 8632.00        | 0.00      | 1000.00 | 27.00  | 8632.00    | 0.00   | 1000.00 | 0.00  | 10599.00                             |                 | 1036.00 | 186.00                | 459.00                | 0.00  |                |                |                                |
|                        | D11731      | INDRADEV PANDEY           | 0.00           | 358.00    | 0.00    | 0.00   | 0.00       | 967.00 | 0.00    | 0.00  |                                      |                 | 0.00    | 0.00                  | 0.00                  | 0.00  |                |                |                                |
|                        |             | SECURITY GUARD            |                |           |         | 4.00   | 0.00       | 0.00   | 0.00    | 0.00  | 358.00                               |                 | 0.00    | 0.00                  | 0.00                  |       |                |                |                                |
|                        |             |                           |                |           |         | 31.00  | 0.00       | 0.00   | 0.00    | 0.00  |                                      |                 |         |                       |                       |       |                |                |                                |
|                        |             |                           | <b>9990.00</b> |           |         |        |            |        |         |       |                                      | <b>10957.00</b> |         |                       |                       |       | <b>1681.00</b> | <b>9276.00</b> |                                |
| PF NO : DL/22524/20014 |             |                           |                |           |         |        |            |        |         |       |                                      |                 |         | Bank : ICICI BANK     |                       |       |                |                |                                |
| ESI NO : 2012625187    |             |                           |                |           |         |        |            |        |         |       |                                      |                 |         | A/C No.: 629201512711 |                       |       |                |                |                                |
| 2,023                  | G001743     | Mithilesh Jha Kumar       | 8632.00        | 0.00      | 1000.00 | 27.00  | 8632.00    | 0.00   | 1000.00 | 0.00  | 9954.00                              |                 | 1036.00 | 175.00                | 459.00                | 0.00  |                |                |                                |
|                        | D11839      | BHAGWANDUTTJHA            | 0.00           | 358.00    | 0.00    | 0.00   | 0.00       | 322.00 | 0.00    | 0.00  |                                      |                 | 0.00    | 0.00                  | 0.00                  | 0.00  |                |                |                                |
|                        |             | SECURITY GUARD            |                |           |         | 4.00   | 0.00       | 0.00   | 0.00    | 0.00  | 358.00                               |                 | 0.00    | 0.00                  | 0.00                  |       |                |                |                                |
|                        |             |                           |                |           |         | 31.00  | 0.00       | 0.00   | 0.00    | 0.00  |                                      |                 |         |                       |                       |       |                |                |                                |
|                        |             |                           | <b>9990.00</b> |           |         |        |            |        |         |       |                                      | <b>10312.00</b> |         |                       |                       |       | <b>1670.00</b> | <b>8642.00</b> |                                |
| PF NO : DL/22524/20177 |             |                           |                |           |         |        |            |        |         |       |                                      |                 |         | Bank : ICICI BANK     |                       |       |                |                |                                |
| ESI NO : 2012696064    |             |                           |                |           |         |        |            |        |         |       |                                      |                 |         | A/C No.: 135401505450 |                       |       |                |                |                                |
| 2,024                  | G002017     | Rup Bahadur Mandhar       | 8632.00        | 0.00      | 1000.00 | 27.00  | 8632.00    | 0.00   | 1000.00 | 0.00  | 9632.00                              |                 | 1036.00 | 169.00                | 0.00                  | 0.00  |                |                |                                |
|                        | D25318      | CHANDRA BAHADUR MANANDHAR | 0.00           | 358.00    | 0.00    | 0.00   | 0.00       | 0.00   | 0.00    | 0.00  |                                      |                 | 0.00    | 0.00                  | 0.00                  | 0.00  |                |                |                                |
|                        |             | SECURITY GUARD            |                |           |         | 4.00   | 0.00       | 0.00   | 0.00    | 0.00  | 358.00                               |                 | 0.00    | 0.00                  | 0.00                  |       |                |                |                                |
|                        |             |                           |                |           |         | 31.00  | 0.00       | 0.00   | 0.00    | 0.00  |                                      |                 |         |                       |                       |       |                |                |                                |
|                        |             |                           | <b>9990.00</b> |           |         |        |            |        |         |       |                                      | <b>9990.00</b>  |         |                       |                       |       | <b>1205.00</b> | <b>8785.00</b> |                                |
| PF NO : DL/22524/33268 |             |                           |                |           |         |        |            |        |         |       |                                      |                 |         | Bank : ICICI BANK     |                       |       |                |                |                                |
| ESI NO : 2007145389    |             |                           |                |           |         |        |            |        |         |       |                                      |                 |         | A/C No.: 033201509815 |                       |       |                |                |                                |

|  |  |  |          |             |            |            |            |  |  |  |  |           |           |          |          |  |  |  |  |
|--|--|--|----------|-------------|------------|------------|------------|--|--|--|--|-----------|-----------|----------|----------|--|--|--|--|
|  |  |  |          |             |            |            |            |  |  |  |  |           |           |          |          |  |  |  |  |
|  |  |  | 7555.99  | 15873467.00 | 355188.00  | 3110534.00 | 1530371.00 |  |  |  |  | 941829.00 | 348639.00 | 76099.00 | 1775.00  |  |  |  |  |
|  |  |  | 8175.01  |             |            |            |            |  |  |  |  |           |           |          |          |  |  |  |  |
|  |  |  |          | 191648.00   | 2364230.00 | 180279.00  | 6722.00    |  |  |  |  | 2900.00   | 17750.00  | 37082.00 | 79500.00 |  |  |  |  |
|  |  |  | 54569.00 |             | 6023.00    |            |            |  |  |  |  | 37179.00  | 1580.00   | 9476.00  |          |  |  |  |  |

**FORM XVII**

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

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

**REGISTER OF WAGES**

|                     |             |                 |         |        |                 |           |            |         |         |        |          | NAME & ADDRESS OF PRINCIPAL EMPLOYER |                       |        |        |       |                |                 |                                |
|---------------------|-------------|-----------------|---------|--------|-----------------|-----------|------------|---------|---------|--------|----------|--------------------------------------|-----------------------|--------|--------|-------|----------------|-----------------|--------------------------------|
| Salary Period Month |             | May             | Year :  |        | 2015            |           | WIPRO LTD. |         |         |        |          |                                      | ESCORT JASOLA., DELHI |        |        |       |                |                 |                                |
| S.No                | EmpNo       | Employee Name   | BASIC   | DA     | HRA             | Worked    | BASIC      | DA      | HRA     | TA     | SubTotal | Gross                                | PFE                   | ESIE   | UD     | BF    | TDedt          | NetPay          | Signature Pay and Payslip Rcvd |
| OldEmp No           | Father Name | Designation     | TA      | WA     | PPA             | LOP       | PPA        | OT      | ABASE   | AHRAE  | WA       |                                      | ADVD                  | RFD    | FINE   | MISD1 |                |                 |                                |
|                     |             |                 |         |        |                 | Woff      | ATAE       | AWAE    | APPAE   | ACAE   |          |                                      | MISD2                 | MISD3  | ITAX   |       |                |                 |                                |
|                     |             |                 |         |        | Total           | Paid Days | MISE1      | NFHP    | PBONUS  | LEVCH  |          |                                      |                       |        |        |       |                |                 |                                |
| OT Hrs/Days         |             |                 |         |        |                 |           |            |         |         |        |          |                                      |                       |        |        |       |                |                 |                                |
| 2,025               | G001772     | Sudish Chandra  | 8632.00 | 0.00   | 1000.00         | 26.00     | 8354.00    | 0.00    | 968.00  | 0.00   | 9322.00  |                                      | 1002.00               | 164.00 | 459.00 | 0.00  |                |                 |                                |
|                     | D07096      | BALAK RAM       | 0.00    | 358.00 | 0.00            | 1.00      | 0.00       | 0.00    | 0.00    | 0.00   |          |                                      | 0.00                  | 0.00   | 0.00   | 0.00  |                |                 |                                |
|                     |             | SECURITY GUARD  |         |        |                 | 4.00      | 0.00       | 0.00    | 0.00    | 0.00   | 346.00   |                                      | 0.00                  | 0.00   | 0.00   |       |                |                 |                                |
|                     |             |                 |         |        |                 | 30.00     | 0.00       | 0.00    | 0.00    | 0.00   |          |                                      |                       |        |        |       |                |                 |                                |
|                     |             |                 |         |        | <b>9990.00</b>  |           |            |         |         |        |          | <b>9668.00</b>                       |                       |        |        |       | <b>1625.00</b> | <b>8043.00</b>  |                                |
|                     | PF NO :     | DL/22524/13239  |         |        |                 |           |            |         |         |        |          |                                      |                       |        |        |       |                |                 | Bank : ICICI BANK              |
|                     | ESI NO :    | 2007140077      |         |        |                 |           | 0.00       |         |         |        |          |                                      |                       |        |        |       |                |                 | A/C No.: 135101503322          |
| 2,026               | G002089     | Naresh Kumar    | 8632.00 | 0.00   | 1000.00         | 27.00     | 8632.00    | 0.00    | 1000.00 | 0.00   | 9954.00  |                                      | 1036.00               | 175.00 | 459.00 | 0.00  |                |                 |                                |
|                     | D12309      | PREMCHAND       | 0.00    | 358.00 | 0.00            | 0.00      | 0.00       | 322.00  | 0.00    | 0.00   |          |                                      | 0.00                  | 0.00   | 0.00   | 0.00  |                |                 |                                |
|                     |             | SECURITY GUARD  |         |        |                 | 4.00      | 0.00       | 0.00    | 0.00    | 0.00   | 358.00   |                                      | 0.00                  | 0.00   | 0.00   |       |                |                 |                                |
|                     |             |                 |         |        |                 | 31.00     | 0.00       | 0.00    | 0.00    | 0.00   |          |                                      |                       |        |        |       |                |                 |                                |
|                     |             |                 |         |        | <b>9990.00</b>  |           |            |         |         |        |          | <b>10312.00</b>                      |                       |        |        |       | <b>1670.00</b> | <b>8642.00</b>  |                                |
|                     | PF NO :     | DL/22524/20903  |         |        |                 |           |            |         |         |        |          |                                      |                       |        |        |       |                |                 | Bank : ICICI BANK              |
|                     | ESI NO :    | 2012895557      |         |        |                 |           | 0.50       |         |         |        |          |                                      |                       |        |        |       |                |                 | A/C No.: 629401554197          |
| 2,027               | G002058     | Munendra Lal    | 8632.00 | 0.00   | 1000.00         | 27.00     | 8632.00    | 0.00    | 1000.00 | 0.00   | 9954.00  |                                      | 1036.00               | 175.00 | 459.00 | 0.00  |                |                 |                                |
|                     | D25342      | SATYANARAYANLAL | 0.00    | 358.00 | 0.00            | 0.00      | 0.00       | 322.00  | 0.00    | 0.00   |          |                                      | 0.00                  | 0.00   | 0.00   | 0.00  |                |                 |                                |
|                     |             | SECURITY GUARD  |         |        |                 | 4.00      | 0.00       | 0.00    | 0.00    | 0.00   | 358.00   |                                      | 0.00                  | 0.00   | 0.00   |       |                |                 |                                |
|                     |             |                 |         |        |                 | 31.00     | 0.00       | 0.00    | 0.00    | 0.00   |          |                                      |                       |        |        |       |                |                 |                                |
|                     |             |                 |         |        | <b>9990.00</b>  |           |            |         |         |        |          | <b>10312.00</b>                      |                       |        |        |       | <b>1670.00</b> | <b>8642.00</b>  |                                |
|                     | PF NO :     | DL/22524/33288  |         |        |                 |           |            |         |         |        |          |                                      |                       |        |        |       |                |                 | Bank : ICICI BANK              |
|                     | ESI NO :    | 2014217289      |         |        |                 |           | 0.50       |         |         |        |          |                                      |                       |        |        |       |                |                 | A/C No.: 629201514026          |
| 2,028               | G035988     | RAJU KUMAR      | 8561.00 | 0.00   | 1542.00         | 27.00     | 8561.00    | 0.00    | 1542.00 | 723.00 | 15982.00 |                                      | 1027.00               | 280.00 | 0.00   | 0.00  |                |                 |                                |
|                     | NA          | RAMBALAKLAL     | 723.00  | 577.00 | 0.00            | 0.00      | 0.00       | 5156.00 | 0.00    | 0.00   |          |                                      | 0.00                  | 0.00   | 0.00   | 0.00  |                |                 |                                |
|                     |             | LIFT OPERATOR   |         |        |                 | 4.00      | 0.00       | 0.00    | 0.00    | 0.00   | 577.00   |                                      | 0.00                  | 0.00   | 0.00   |       |                |                 |                                |
|                     |             |                 |         |        |                 | 31.00     | 0.00       | 0.00    | 0.00    | 0.00   |          |                                      |                       |        |        |       |                |                 |                                |
|                     |             |                 |         |        | <b>11403.00</b> |           |            |         |         |        |          | <b>16559.00</b>                      |                       |        |        |       | <b>1307.00</b> | <b>15252.00</b> |                                |
|                     | PF NO :     | DL/22524/36298  |         |        |                 |           |            |         |         |        |          |                                      |                       |        |        |       |                |                 | Bank : ICICI BANK              |
|                     | ESI NO :    | 2012421688      |         |        |                 |           | 8.00       |         |         |        |          |                                      |                       |        |        |       |                |                 | A/C No.: 083101506910          |

7662.99 15907646.00 355188.00 3115044.00 1531094.00 945930.00 349433.00 77476.00 1775.00  
 8176.01 191648.00 2370030.00 180279.00 6722.00 2900.00 17750.00 37082.00 79500.00  
 54692.00 6023.00 37179.00 1580.00 9476.00



# FORM XVII

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

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

## REGISTER OF WAGES

|                        |             |                    |                |           |         |        |            |       |        |       |             | NAME & ADDRESS OF PRINCIPAL EMPLOYER |                       |                       |        |       |                |                |                                |  |
|------------------------|-------------|--------------------|----------------|-----------|---------|--------|------------|-------|--------|-------|-------------|--------------------------------------|-----------------------|-----------------------|--------|-------|----------------|----------------|--------------------------------|--|
| Salary Period Month    |             | May                | Year :         |           | 2015    |        | WIPRO LTD. |       |        |       |             |                                      | ESCORT JASOLA., DELHI |                       |        |       |                |                |                                |  |
| S.No                   | EmpNo       | Employee Name      | BASIC          | DA        | HRA     | Worked | BASIC      | DA    | HRA    | TA    | SubTotal    | Gross                                | PFE                   | ESIE                  | UD     | BF    | TDedt          | NetPay         | Signature Pay and Payslip Rcvd |  |
| OldEmp No              | Father Name | Designation        | TA             | WA        | PPA     | LOP    | PPA        | OT    | ABASE  | AHRAE | WA          |                                      | ADVD                  | RFD                   | FINE   | MISD1 |                |                |                                |  |
|                        |             |                    |                |           |         | Woff   | ATAE       | AWAE  | APPAE  | ACAE  |             |                                      | MISD2                 | MISD3                 | ITAX   |       |                |                |                                |  |
|                        |             |                    | Total          | Paid Days | MISE1   | NFHP   | PBONUS     | LEVCH |        |       |             |                                      |                       |                       |        |       |                |                |                                |  |
|                        |             |                    |                |           |         |        |            |       |        |       | OT Hrs/Days |                                      |                       |                       |        |       |                |                |                                |  |
| 2,029                  | G079830     | RAUKI KUMAR        | 8632.00        | 0.00      | 1000.00 | 18.00  | 5847.00    | 0.00  | 677.00 | 0.00  | 6524.00     |                                      | 702.00                | 115.00                | 0.00   | 0.00  |                |                |                                |  |
|                        | NA          | VIJAY KUMAR SINGH  | 0.00           | 358.00    | 0.00    | 10.00  | 0.00       | 0.00  | 0.00   | 0.00  | 243.00      |                                      | 0.00                  | 0.00                  | 0.00   | 0.00  |                |                |                                |  |
|                        |             | SECURITY GUARD     |                |           |         | 3.00   | 0.00       | 0.00  | 0.00   | 0.00  |             |                                      | 0.00                  | 0.00                  | 0.00   |       |                |                |                                |  |
|                        |             |                    |                |           |         | 21.00  | 0.00       | 0.00  | 0.00   | 0.00  |             |                                      |                       |                       |        |       |                |                |                                |  |
|                        |             |                    | <b>9990.00</b> |           |         |        |            |       |        |       |             | <b>6767.00</b>                       |                       |                       |        |       | <b>817.00</b>  | <b>5950.00</b> |                                |  |
| PF NO : DL/22524/42784 |             |                    |                |           |         |        |            |       |        |       |             |                                      |                       | Bank : ICICI BANK     |        |       |                |                |                                |  |
| ESI NO : 2015596856    |             |                    |                |           |         |        |            |       |        |       |             |                                      |                       | A/C No.: 135101503012 |        |       |                |                |                                |  |
|                        |             |                    |                |           | 0.00    |        |            |       |        |       |             |                                      |                       |                       |        |       |                |                |                                |  |
| 2,030                  | G080138     | GOVIND .           | 8632.00        | 0.00      | 1000.00 | 25.00  | 8075.00    | 0.00  | 935.00 | 0.00  | 9010.00     |                                      | 969.00                | 158.00                | 459.00 | 0.00  |                |                |                                |  |
|                        | NA          | HARVIR PRASAD      | 0.00           | 358.00    | 0.00    | 2.00   | 0.00       | 0.00  | 0.00   | 0.00  | 335.00      |                                      | 0.00                  | 0.00                  | 0.00   | 0.00  |                |                |                                |  |
|                        |             | SECURITY GUARD     |                |           |         | 4.00   | 0.00       | 0.00  | 0.00   | 0.00  |             |                                      | 0.00                  | 0.00                  | 0.00   |       |                |                |                                |  |
|                        |             |                    |                |           |         | 29.00  | 0.00       | 0.00  | 0.00   | 0.00  |             |                                      |                       |                       |        |       |                |                |                                |  |
|                        |             |                    | <b>9990.00</b> |           |         |        |            |       |        |       |             | <b>9345.00</b>                       |                       |                       |        |       | <b>1586.00</b> | <b>7759.00</b> |                                |  |
| PF NO : DL/22524/42834 |             |                    |                |           |         |        |            |       |        |       |             |                                      |                       | Bank : ICICI BANK     |        |       |                |                |                                |  |
| ESI NO : 2015597086    |             |                    |                |           |         |        |            |       |        |       |             |                                      |                       | A/C No.: 135101503010 |        |       |                |                |                                |  |
|                        |             |                    |                |           | 0.00    |        |            |       |        |       |             |                                      |                       |                       |        |       |                |                |                                |  |
| 2,031                  | G079828     | ANAND KUMAR JHA    | 8632.00        | 0.00      | 1000.00 | 13.00  | 4177.00    | 0.00  | 484.00 | 0.00  | 4661.00     |                                      | 501.00                | 82.00                 | 25.00  | 0.00  |                |                |                                |  |
|                        | NA          | LALAN JHA          | 0.00           | 358.00    | 0.00    | 16.00  | 0.00       | 0.00  | 0.00   | 0.00  | 173.00      |                                      | 0.00                  | 0.00                  | 0.00   | 0.00  |                |                |                                |  |
|                        |             | SECURITY GUARD     |                |           |         | 2.00   | 0.00       | 0.00  | 0.00   | 0.00  |             |                                      | 0.00                  | 0.00                  | 0.00   |       |                |                |                                |  |
|                        |             |                    |                |           |         | 15.00  | 0.00       | 0.00  | 0.00   | 0.00  |             |                                      |                       |                       |        |       |                |                |                                |  |
|                        |             |                    | <b>9990.00</b> |           |         |        |            |       |        |       |             | <b>4834.00</b>                       |                       |                       |        |       | <b>608.00</b>  | <b>4226.00</b> |                                |  |
| PF NO : DL/22524/42777 |             |                    |                |           |         |        |            |       |        |       |             |                                      |                       | Bank : ICICI BANK     |        |       |                |                |                                |  |
| ESI NO : 2015596827    |             |                    |                |           |         |        |            |       |        |       |             |                                      |                       | A/C No.: 113901501935 |        |       |                |                |                                |  |
|                        |             |                    |                |           | 0.00    |        |            |       |        |       |             |                                      |                       |                       |        |       |                |                |                                |  |
| 2,032                  | G002218     | Nirmal Dubey Kumar | 8632.00        | 0.00      | 1000.00 | 5.00   | 1392.00    | 0.00  | 161.00 | 0.00  | 1553.00     |                                      | 167.00                | 28.00                 | 459.00 | 0.00  |                |                |                                |  |
|                        | D12436      | SHRINIWASHDUBEY    | 0.00           | 358.00    | 0.00    | 26.00  | 0.00       | 0.00  | 0.00   | 0.00  | 58.00       |                                      | 0.00                  | 0.00                  | 0.00   | 0.00  |                |                |                                |  |
|                        |             | SECURITY GUARD     |                |           |         | 0.00   | 0.00       | 0.00  | 0.00   | 0.00  |             |                                      | 0.00                  | 0.00                  | 0.00   |       |                |                |                                |  |
|                        |             |                    |                |           |         | 5.00   | 0.00       | 0.00  | 0.00   | 0.00  |             |                                      |                       |                       |        |       |                |                |                                |  |
|                        |             |                    | <b>9990.00</b> |           |         |        |            |       |        |       |             | <b>1611.00</b>                       |                       |                       |        |       | <b>654.00</b>  | <b>957.00</b>  |                                |  |
| PF NO : DL/22524/21153 |             |                    |                |           |         |        |            |       |        |       |             |                                      |                       | Bank : ICICI BANK     |        |       |                |                |                                |  |
| ESI NO : 2012959187    |             |                    |                |           |         |        |            |       |        |       |             |                                      |                       | A/C No.: 629201512017 |        |       |                |                |                                |  |
|                        |             |                    |                |           | 0.00    |        |            |       |        |       |             |                                      |                       |                       |        |       |                |                |                                |  |

|  |          |             |            |            |            |           |           |          |          |
|--|----------|-------------|------------|------------|------------|-----------|-----------|----------|----------|
|  | 7723.99  | 15927137.00 | 355188.00  | 3117301.00 | 1531094.00 | 948269.00 | 349816.00 | 78419.00 | 1775.00  |
|  | 8230.01  |             |            |            |            | 2900.00   | 17750.00  | 37082.00 | 79500.00 |
|  |          | 191648.00   | 2370030.00 | 180279.00  | 6722.00    | 37179.00  | 1580.00   | 9476.00  |          |
|  | 54762.00 |             | 6023.00    |            |            |           |           |          |          |

# FORM XVII

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

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

## REGISTER OF WAGES

|                     |             |                        |         |        |         |           |            |         |         |        |          | NAME & ADDRESS OF PRINCIPAL EMPLOYER |                       |        |        |       |                |                 |                                |
|---------------------|-------------|------------------------|---------|--------|---------|-----------|------------|---------|---------|--------|----------|--------------------------------------|-----------------------|--------|--------|-------|----------------|-----------------|--------------------------------|
| Salary Period Month |             | May                    | Year :  |        | 2015    |           | WIPRO LTD. |         |         |        |          |                                      | ESCORT JASOLA., DELHI |        |        |       |                |                 |                                |
| S.No                | EmpNo       | Employee Name          | BASIC   | DA     | HRA     | Worked    | BASIC      | DA      | HRA     | TA     | SubTotal | Gross                                | PFE                   | ESIE   | UD     | BF    | TDedt          | NetPay          | Signature Pay and Payslip Rcvd |
| OldEmp No           | Father Name | Designation            | TA      | WA     | PPA     | LOP       | PPA        | OT      | ABASE   | AHRAE  | WA       |                                      | ADVD                  | RFD    | FINE   | MISD1 |                |                 |                                |
|                     |             |                        |         |        |         | Woff      | ATAE       | AWAE    | APPAE   | ACAE   |          |                                      | MISD2                 | MISD3  | ITAX   |       |                |                 |                                |
|                     |             |                        |         |        | Total   | Paid Days | MISE1      | NFHP    | PBONUS  | LEVCH  |          |                                      |                       |        |        |       |                |                 |                                |
| OT Hrs/Days         |             |                        |         |        |         |           |            |         |         |        |          |                                      |                       |        |        |       |                |                 |                                |
| 2,033               | G002390     | Sanjay Kumar           | 8632.00 | 0.00   | 1000.00 | 27.00     | 8632.00    | 0.00    | 1000.00 | 0.00   | 9954.00  |                                      | 1036.00               | 175.00 | 0.00   | 0.00  |                |                 |                                |
|                     | D12564      | RAJNIKANT              | 0.00    | 358.00 | 0.00    | 0.00      | 0.00       | 322.00  | 0.00    | 0.00   |          |                                      | 0.00                  | 0.00   | 0.00   | 0.00  |                |                 |                                |
|                     |             | SECURITY GUARD         |         |        |         | 4.00      | 0.00       | 0.00    | 0.00    | 0.00   | 358.00   |                                      | 0.00                  | 0.00   | 0.00   |       |                |                 |                                |
|                     |             |                        |         |        |         | 31.00     | 0.00       | 0.00    | 0.00    | 0.00   |          | <b>10312.00</b>                      |                       |        |        |       | <b>1211.00</b> | <b>9101.00</b>  |                                |
|                     |             | PF NO : DL/22524/21391 |         |        |         |           |            |         |         |        |          |                                      |                       |        |        |       |                |                 | Bank : ICICI BANK              |
|                     |             | ESI NO : 2012963231    |         |        |         | 0.50      |            |         |         |        |          |                                      |                       |        |        |       |                |                 | A/C No.: 102301512921          |
| 2,034               | G061907     | RISHYANT SINGH         | 8632.00 | 0.00   | 1000.00 | 21.00     | 6683.00    | 0.00    | 774.00  | 0.00   | 7457.00  |                                      | 802.00                | 131.00 | 54.00  | 0.00  |                |                 |                                |
|                     | NA          | YATENDRA SINGH         | 0.00    | 358.00 | 0.00    | 7.00      | 0.00       | 0.00    | 0.00    | 0.00   |          |                                      | 0.00                  | 0.00   | 0.00   | 0.00  |                |                 |                                |
|                     |             | SECURITY GUARD         |         |        |         | 3.00      | 0.00       | 0.00    | 0.00    | 0.00   | 277.00   |                                      | 0.00                  | 0.00   | 0.00   |       |                |                 |                                |
|                     |             |                        |         |        |         | 24.00     | 0.00       | 0.00    | 0.00    | 0.00   |          | <b>7734.00</b>                       |                       |        |        |       | <b>987.00</b>  | <b>6747.00</b>  |                                |
|                     |             | PF NO : DL/22524/42629 |         |        |         |           |            |         |         |        |          |                                      |                       |        |        |       |                |                 | Bank : ICICI BANK              |
|                     |             | ESI NO : 2015563385    |         |        |         | 0.00      |            |         |         |        |          |                                      |                       |        |        |       |                |                 | A/C No.: 003701555508          |
| 2,035               | G061898     | RAVI PRAKASH           | 8561.00 | 0.00   | 1542.00 | 27.00     | 8561.00    | 0.00    | 1542.00 | 723.00 | 12437.00 |                                      | 1027.00               | 218.00 | 0.00   | 0.00  |                |                 |                                |
|                     | NA          | RAVINDRA NATH MISHRA   | 723.00  | 577.00 | 0.00    | 0.00      | 0.00       | 1611.00 | 0.00    | 0.00   |          |                                      | 0.00                  | 0.00   | 0.00   | 0.00  |                |                 |                                |
|                     |             | SECURITY GUARD         |         |        |         | 4.00      | 0.00       | 0.00    | 0.00    | 0.00   | 577.00   |                                      | 0.00                  | 0.00   | 0.00   |       |                |                 |                                |
|                     |             |                        |         |        |         | 31.00     | 0.00       | 0.00    | 0.00    | 0.00   |          | <b>13014.00</b>                      |                       |        |        |       | <b>1245.00</b> | <b>11769.00</b> |                                |
|                     |             | PF NO : DL/22524/40585 |         |        |         |           |            |         |         |        |          |                                      |                       |        |        |       |                |                 | Bank : AXIS BANK               |
|                     |             | ESI NO : 2015233107    |         |        |         | 2.50      |            |         |         |        |          |                                      |                       |        |        |       |                |                 | A/C No.: 912010065707534       |
| 2,036               | G009086     | RANJEET SINGH          | 8632.00 | 0.00   | 1000.00 | 27.00     | 8632.00    | 0.00    | 1000.00 | 0.00   | 10599.00 |                                      | 1036.00               | 186.00 | 459.00 | 0.00  |                |                 |                                |
|                     | D25614      | BALDI SINGH            | 0.00    | 358.00 | 0.00    | 0.00      | 0.00       | 967.00  | 0.00    | 0.00   |          |                                      | 0.00                  | 0.00   | 0.00   | 0.00  |                |                 |                                |
|                     |             | SECURITY GUARD         |         |        |         | 4.00      | 0.00       | 0.00    | 0.00    | 0.00   | 358.00   |                                      | 0.00                  | 0.00   | 0.00   |       |                |                 |                                |
|                     |             |                        |         |        |         | 31.00     | 0.00       | 0.00    | 0.00    | 0.00   |          | <b>10957.00</b>                      |                       |        |        |       | <b>1681.00</b> | <b>9276.00</b>  |                                |
|                     |             | PF NO : DL/22524/33999 |         |        |         |           |            |         |         |        |          |                                      |                       |        |        |       |                |                 | Bank : ICICI BANK              |
|                     |             | ESI NO : 2014293045    |         |        |         | 1.50      |            |         |         |        |          |                                      |                       |        |        |       |                |                 | A/C No.: 092801504367          |

|  |          |             |            |            |            |           |           |          |          |
|--|----------|-------------|------------|------------|------------|-----------|-----------|----------|----------|
|  | 7825.99  | 15959645.00 | 355188.00  | 3121617.00 | 1531817.00 | 952170.00 | 350526.00 | 78932.00 | 1775.00  |
|  | 8237.01  |             |            |            |            |           |           |          |          |
|  |          | 191648.00   | 2372930.00 | 180279.00  | 6722.00    | 2900.00   | 17750.00  | 37082.00 | 79500.00 |
|  | 54879.00 |             | 6023.00    |            |            | 37179.00  | 1580.00   | 9476.00  |          |

**FORM XVII**

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

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

REGISTER OF WAGES

|                     |             |                        |         |        |         |                |           |       |         |        |          | NAME & ADDRESS OF PRINCIPAL EMPLOYER |         |        |                       |       |                |                |                                |
|---------------------|-------------|------------------------|---------|--------|---------|----------------|-----------|-------|---------|--------|----------|--------------------------------------|---------|--------|-----------------------|-------|----------------|----------------|--------------------------------|
| Salary Period Month | May         | Year : 2015            |         |        |         |                |           |       |         |        |          | WIPRO LTD.                           |         |        | ESCORT JASOLA., DELHI |       |                |                |                                |
| S.No                | EmpNo       | Employee Name          | BASIC   | DA     | HRA     | Worked         | BASIC     | DA    | HRA     | TA     | SubTotal | Gross                                | PFE     | ESIE   | UD                    | BF    | TDedt          | NetPay         | Signature Pay and Payslip Rcvd |
| OldEmp No           | Father Name | Designation            | TA      | WA     | PPA     | LOP            | PPA       | OT    | ABASE   | AHRAE  | WA       |                                      | ADVD    | RFD    | FINE                  | MISD1 |                |                |                                |
|                     |             |                        |         |        |         | Woff           | ATAE      | AWAE  | APPAE   | ACAE   |          |                                      | MISD2   | MISD3  | ITAX                  |       |                |                |                                |
|                     |             |                        |         |        |         | Total          | Paid Days | MISE1 | NFHP    | PBONUS | LEVCH    |                                      |         |        |                       |       |                |                |                                |
| OT Hrs/Days         |             |                        |         |        |         |                |           |       |         |        |          |                                      |         |        |                       |       |                |                |                                |
| 2,037               | G009220     | Binod Sharma Kumar     | 8632.00 | 0.00   | 1000.00 | 16.00          | 5012.00   | 0.00  | 581.00  | 0.00   | 5593.00  |                                      | 601.00  | 98.00  | 459.00                | 0.00  |                |                |                                |
|                     | D20831      | PRABHUNATHSHARMA       | 0.00    | 358.00 | 0.00    | 13.00          | 0.00      | 0.00  | 0.00    | 0.00   | 208.00   |                                      | 0.00    | 0.00   | 0.00                  | 0.00  |                |                |                                |
|                     |             | SECURITY GUARD         |         |        |         | 2.00           | 0.00      | 0.00  | 0.00    | 0.00   |          |                                      | 0.00    | 0.00   | 0.00                  |       |                |                |                                |
|                     |             |                        |         |        |         | 18.00          | 0.00      | 0.00  | 0.00    | 0.00   |          |                                      |         |        |                       |       |                |                |                                |
|                     |             |                        |         |        |         | <b>9990.00</b> |           |       |         |        |          | <b>5801.00</b>                       |         |        |                       |       | <b>1158.00</b> | <b>4643.00</b> |                                |
|                     |             | PF NO : DL/22524/29933 |         |        |         |                |           |       |         |        |          |                                      |         |        |                       |       |                |                | Bank : ICICI BANK              |
|                     |             | ESI NO : 2013786698    |         |        |         | 0.00           |           |       |         |        |          |                                      |         |        |                       |       |                |                | A/C No.: 103701505969          |
| 2,038               | G009470     | Prem Prakash           | 8632.00 | 0.00   | 1000.00 | 27.00          | 8632.00   | 0.00  | 1000.00 | 0.00   | 9632.00  |                                      | 1036.00 | 169.00 | 0.00                  | 0.00  |                |                |                                |
|                     | D20884      | BANWARILALMISHRA       | 0.00    | 358.00 | 0.00    | 0.00           | 0.00      | 0.00  | 0.00    | 0.00   | 358.00   |                                      | 0.00    | 0.00   | 0.00                  | 0.00  |                |                |                                |
|                     |             | SECURITY GUARD         |         |        |         | 4.00           | 0.00      | 0.00  | 0.00    | 0.00   |          |                                      | 0.00    | 0.00   | 0.00                  |       |                |                |                                |
|                     |             |                        |         |        |         | 31.00          | 0.00      | 0.00  | 0.00    | 0.00   |          |                                      |         |        |                       |       |                |                |                                |
|                     |             |                        |         |        |         | <b>9990.00</b> |           |       |         |        |          | <b>9990.00</b>                       |         |        |                       |       | <b>1205.00</b> | <b>8785.00</b> |                                |
|                     |             | PF NO : DL/22524/29914 |         |        |         |                |           |       |         |        |          |                                      |         |        |                       |       |                |                | Bank : ICICI BANK              |
|                     |             | ESI NO : 2013808625    |         |        |         | 0.00           |           |       |         |        |          |                                      |         |        |                       |       |                |                | A/C No.: 092801504360          |
| 2,039               | G009528     | Raj Siddqui            | 8632.00 | 0.00   | 1000.00 | 27.00          | 8632.00   | 0.00  | 1000.00 | 0.00   | 9632.00  |                                      | 1036.00 | 169.00 | 459.00                | 0.00  |                |                |                                |
|                     | D20919      | SALIMSIDDQUI           | 0.00    | 358.00 | 0.00    | 0.00           | 0.00      | 0.00  | 0.00    | 0.00   | 358.00   |                                      | 0.00    | 0.00   | 0.00                  | 0.00  |                |                |                                |
|                     |             | SECURITY GUARD         |         |        |         | 4.00           | 0.00      | 0.00  | 0.00    | 0.00   |          |                                      | 0.00    | 0.00   | 0.00                  |       |                |                |                                |
|                     |             |                        |         |        |         | 31.00          | 0.00      | 0.00  | 0.00    | 0.00   |          |                                      |         |        |                       |       |                |                |                                |
|                     |             |                        |         |        |         | <b>9990.00</b> |           |       |         |        |          | <b>9990.00</b>                       |         |        |                       |       | <b>1664.00</b> | <b>8326.00</b> |                                |
|                     |             | PF NO : DL/22524/29918 |         |        |         |                |           |       |         |        |          |                                      |         |        |                       |       |                |                | Bank : ICICI BANK              |
|                     |             | ESI NO : 2013819557    |         |        |         | 0.00           |           |       |         |        |          |                                      |         |        |                       |       |                |                | A/C No.: 038601525253          |
| 2,040               | G009529     | Sunil Giri Kumar       | 8632.00 | 0.00   | 1000.00 | 13.00          | 4177.00   | 0.00  | 484.00  | 0.00   | 4661.00  |                                      | 501.00  | 82.00  | 459.00                | 0.00  |                |                |                                |
|                     | D20920      | BHUPENDRAGIRI          | 0.00    | 358.00 | 0.00    | 16.00          | 0.00      | 0.00  | 0.00    | 0.00   | 173.00   |                                      | 0.00    | 0.00   | 0.00                  | 0.00  |                |                |                                |
|                     |             | SECURITY GUARD         |         |        |         | 2.00           | 0.00      | 0.00  | 0.00    | 0.00   |          |                                      | 0.00    | 0.00   | 0.00                  |       |                |                |                                |
|                     |             |                        |         |        |         | 15.00          | 0.00      | 0.00  | 0.00    | 0.00   |          |                                      |         |        |                       |       |                |                |                                |
|                     |             |                        |         |        |         | <b>9990.00</b> |           |       |         |        |          | <b>4834.00</b>                       |         |        |                       |       | <b>1042.00</b> | <b>3792.00</b> |                                |
|                     |             | PF NO : DL/22524/29882 |         |        |         |                |           |       |         |        |          |                                      |         |        |                       |       |                |                | Bank : ICICI BANK              |
|                     |             | ESI NO : 2013819580    |         |        |         | 0.00           |           |       |         |        |          |                                      |         |        |                       |       |                |                | A/C No.: 092801504357          |

|          |             |            |            |            |           |           |          |          |
|----------|-------------|------------|------------|------------|-----------|-----------|----------|----------|
| 7908.99  | 15986098.00 | 355188.00  | 3124682.00 | 1531817.00 | 955344.00 | 351044.00 | 30309.00 | 1775.00  |
| 8266.01  | 191648.00   | 2372930.00 | 180279.00  | 6722.00    | 2900.00   | 17750.00  | 37082.00 | 79500.00 |
| 54974.00 |             | 6023.00    |            |            | 37179.00  | 1580.00   | 9476.00  |          |

# FORM XVII

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

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

## REGISTER OF WAGES

|                        |             |                   |          |        |                 |           |            |        |         |       |          | NAME & ADDRESS OF PRINCIPAL EMPLOYER |         |        |                       |                       |                |                 |                                |
|------------------------|-------------|-------------------|----------|--------|-----------------|-----------|------------|--------|---------|-------|----------|--------------------------------------|---------|--------|-----------------------|-----------------------|----------------|-----------------|--------------------------------|
| Salary Period Month    |             | May               | Year :   |        | 2015            |           | WIPRO LTD. |        |         |       |          |                                      |         |        | ESCORT JASOLA., DELHI |                       |                |                 |                                |
| S.No                   | EmpNo       | Employee Name     | BASIC    | DA     | HRA             | Worked    | BASIC      | DA     | HRA     | TA    | SubTotal | Gross                                | PFE     | ESIE   | UD                    | BF                    | TDedt          | NetPay          | Signature Pay and Payslip Rcvd |
| OldEmp No              | Father Name | Designation       | TA       | WA     | PPA             | LOP       | PPA        | OT     | ABASE   | AHRAE | WA       |                                      | ADVD    | RFD    | FINE                  | MISD1                 |                |                 |                                |
|                        |             |                   |          |        |                 | Woff      | ATAE       | AWAE   | APPAE   | ACAE  |          |                                      | MISD2   | MISD3  | ITAX                  |                       |                |                 |                                |
|                        |             |                   |          |        | Total           | Paid Days | MISE1      | NFHP   | PBONUS  | LEVCH |          |                                      |         |        |                       |                       |                |                 |                                |
| OT Hrs/Days            |             |                   |          |        |                 |           |            |        |         |       |          |                                      |         |        |                       |                       |                |                 |                                |
| 2,041                  | G009637     | Ramjee Tiwari     | 14500.00 | 0.00   | 3900.00         | 27.00     | 14500.00   | 0.00   | 3900.00 | 0.00  | 19014.00 |                                      | 1740.00 | 0.00   | 0.00                  | 0.00                  |                |                 |                                |
|                        | D20976      | KRISHNATIWARI     | 0.00     | 646.00 | 0.00            | 0.00      | 0.00       | 614.00 | 0.00    | 0.00  |          |                                      | 0.00    | 0.00   | 0.00                  | 0.00                  |                |                 |                                |
|                        |             | SECURITY OFFICER  |          |        |                 | 4.00      | 0.00       | 0.00   | 0.00    | 0.00  | 646.00   |                                      | 0.00    | 0.00   | 0.00                  |                       |                |                 |                                |
|                        |             |                   |          |        |                 | 31.00     | 0.00       | 0.00   | 0.00    | 0.00  |          |                                      |         |        |                       |                       |                |                 |                                |
|                        |             |                   |          |        | <b>19046.00</b> |           |            |        |         |       |          | <b>19660.00</b>                      |         |        |                       |                       | <b>1740.00</b> | <b>17920.00</b> |                                |
| PF NO : DL/22524/34404 |             |                   |          |        |                 |           |            |        |         |       |          |                                      |         |        |                       | Bank : ICICI BANK     |                |                 |                                |
| ESI NO : 2013828999    |             |                   |          |        |                 |           |            |        |         |       |          |                                      |         |        |                       | A/C No.: 629201511793 |                |                 |                                |
| 0.50                   |             |                   |          |        |                 |           |            |        |         |       |          |                                      |         |        |                       |                       |                |                 |                                |
| 2,042                  | G009787     | Anand Singh Kumar | 8632.00  | 0.00   | 1000.00         | 20.00     | 8632.00    | 0.00   | 742.00  | 0.00  | 7146.00  |                                      | 768.00  | 126.00 | 25.00                 | 0.00                  |                |                 |                                |
|                        | D21005      | BANSHBAHADURSINGH | 0.00     | 358.00 | 0.00            | 8.00      | 0.00       | 0.00   | 0.00    | 0.00  |          |                                      | 0.00    | 0.00   | 0.00                  | 0.00                  |                |                 |                                |
|                        |             | SECURITY GUARD    |          |        |                 | 3.00      | 0.00       | 0.00   | 0.00    | 0.00  | 266.00   |                                      | 0.00    | 0.00   | 0.00                  |                       |                |                 |                                |
|                        |             |                   |          |        |                 | 23.00     | 0.00       | 0.00   | 0.00    | 0.00  |          |                                      |         |        |                       |                       |                |                 |                                |
|                        |             |                   |          |        | <b>9990.00</b>  |           |            |        |         |       |          | <b>7412.00</b>                       |         |        |                       |                       | <b>919.00</b>  | <b>6493.00</b>  |                                |
| PF NO : DL/22524/30044 |             |                   |          |        |                 |           |            |        |         |       |          |                                      |         |        |                       | Bank : ICICI BANK     |                |                 |                                |
| ESI NO : 2013829565    |             |                   |          |        |                 |           |            |        |         |       |          |                                      |         |        |                       | A/C No.: 039601515671 |                |                 |                                |
| 0.00                   |             |                   |          |        |                 |           |            |        |         |       |          |                                      |         |        |                       |                       |                |                 |                                |
| 2,043                  | G009948     | Shiv Singh Ji     | 8632.00  | 0.00   | 1000.00         | 27.00     | 8632.00    | 0.00   | 1000.00 | 0.00  | 10277.00 |                                      | 1036.00 | 180.00 | 459.00                | 0.00                  |                |                 |                                |
|                        | D21044      | GANGADEVSINGH     | 0.00     | 358.00 | 0.00            | 0.00      | 0.00       | 645.00 | 0.00    | 0.00  |          |                                      | 0.00    | 0.00   | 0.00                  | 0.00                  |                |                 |                                |
|                        |             | SECURITY GUARD    |          |        |                 | 4.00      | 0.00       | 0.00   | 0.00    | 0.00  | 358.00   |                                      | 0.00    | 0.00   | 0.00                  |                       |                |                 |                                |
|                        |             |                   |          |        |                 | 31.00     | 0.00       | 0.00   | 0.00    | 0.00  |          |                                      |         |        |                       |                       |                |                 |                                |
|                        |             |                   |          |        | <b>9990.00</b>  |           |            |        |         |       |          | <b>10635.00</b>                      |         |        |                       |                       | <b>1675.00</b> | <b>8960.00</b>  |                                |
| PF NO : DL/22524/30283 |             |                   |          |        |                 |           |            |        |         |       |          |                                      |         |        |                       | Bank : ICICI BANK     |                |                 |                                |
| ESI NO : 2013834423    |             |                   |          |        |                 |           |            |        |         |       |          |                                      |         |        |                       | A/C No.: 071601509928 |                |                 |                                |
| 1.00                   |             |                   |          |        |                 |           |            |        |         |       |          |                                      |         |        |                       |                       |                |                 |                                |
| 2,044                  | G066460     | BRIJESH KUMAR RAI | 8632.00  | 0.00   | 1000.00         | 27.00     | 8632.00    | 0.00   | 1000.00 | 0.00  | 9632.00  |                                      | 1036.00 | 169.00 | 459.00                | 0.00                  |                |                 |                                |
|                        | NA          | MAHANTH RAI       | 0.00     | 358.00 | 0.00            | 0.00      | 0.00       | 0.00   | 0.00    | 0.00  |          |                                      | 0.00    | 0.00   | 0.00                  | 0.00                  |                |                 |                                |
|                        |             | SECURITY GUARD    |          |        |                 | 4.00      | 0.00       | 0.00   | 0.00    | 0.00  | 358.00   |                                      | 0.00    | 0.00   | 0.00                  |                       |                |                 |                                |
|                        |             |                   |          |        |                 | 31.00     | 0.00       | 0.00   | 0.00    | 0.00  |          |                                      |         |        |                       |                       |                |                 |                                |
|                        |             |                   |          |        | <b>9990.00</b>  |           |            |        |         |       |          | <b>9990.00</b>                       |         |        |                       |                       | <b>1664.00</b> | <b>8326.00</b>  |                                |
| PF NO : DL/22524/41169 |             |                   |          |        |                 |           |            |        |         |       |          |                                      |         |        |                       | Bank : ICICI BANK     |                |                 |                                |
| ESI NO : 2015333537    |             |                   |          |        |                 |           |            |        |         |       |          |                                      |         |        |                       | A/C No.: 165001507547 |                |                 |                                |
| 0.00                   |             |                   |          |        |                 |           |            |        |         |       |          |                                      |         |        |                       |                       |                |                 |                                |

|  |          |             |           |            |            |         |           |           |          |          |
|--|----------|-------------|-----------|------------|------------|---------|-----------|-----------|----------|----------|
|  | 8009.99  | 16024266.00 | 355188.00 | 3131324.00 | 1531817.00 |         | 959924.00 | 351519.00 | 31252.00 | 1775.00  |
|  | 8274.01  |             |           |            |            |         | 2900.00   | 17750.00  | 37082.00 | 79500.00 |
|  | 55090.00 |             | 191648.00 | 2374189.00 | 180279.00  | 6722.00 | 37179.00  | 1580.00   | 9476.00  |          |
|  |          |             | 6023.00   |            |            |         |           |           |          |          |



**FORM XVII**

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

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

REGISTER OF WAGES

|                     |                        |                   |         |        |         |                |           |        |         |        |          | NAME & ADDRESS OF PRINCIPAL EMPLOYER |                          |        |                       |       |                |                |                                |
|---------------------|------------------------|-------------------|---------|--------|---------|----------------|-----------|--------|---------|--------|----------|--------------------------------------|--------------------------|--------|-----------------------|-------|----------------|----------------|--------------------------------|
| Salary Period Month | May                    | Year : 2015       |         |        |         |                |           |        |         |        |          | WIPRO LTD.                           |                          |        | ESCORT JASOLA., DELHI |       |                |                |                                |
| S.No                | EmpNo                  | Employee Name     | BASIC   | DA     | HRA     | Worked         | BASIC     | DA     | HRA     | TA     | SubTotal | Gross                                | PFE                      | ESIE   | UD                    | BF    | TDedt          | NetPay         | Signature Pay and Payslip Rcvd |
| OldEmp No           | Father Name            | Designation       | TA      | WA     | PPA     | LOP            | PPA       | OT     | ABASE   | AHRAE  | WA       |                                      | ADVD                     | RFD    | FINE                  | MISD1 |                |                |                                |
|                     |                        |                   |         |        |         | Woff           | ATAE      | AWAE   | APPAE   | ACAE   |          |                                      | MISD2                    | MISD3  | ITAX                  |       |                |                |                                |
|                     |                        |                   |         |        |         | Total          | Paid Days | MISE1  | NFHP    | PBONUS | LEVCH    |                                      |                          |        |                       |       |                |                |                                |
| OT Hrs/Days         |                        |                   |         |        |         |                |           |        |         |        |          |                                      |                          |        |                       |       |                |                |                                |
| 2,049               | G087807                | BRAJESH KUMAR     | 8632.00 | 0.00   | 1000.00 | 25.00          | 8075.00   | 0.00   | 935.00  | 0.00   | 9010.00  |                                      | 969.00                   | 158.00 | 670.00                | 25.00 |                |                |                                |
|                     | NA                     | RAMSHRESTH THAKUR | 0.00    | 358.00 | 0.00    | 2.00           | 0.00      | 0.00   | 0.00    | 0.00   |          |                                      | 0.00                     | 250.00 | 0.00                  | 0.00  |                |                |                                |
|                     |                        | SECURITY GUARD    |         |        |         | 4.00           | 0.00      | 0.00   | 0.00    | 0.00   | 335.00   |                                      | 0.00                     | 0.00   | 0.00                  |       |                |                |                                |
|                     |                        |                   |         |        |         | 29.00          | 0.00      | 0.00   | 0.00    | 0.00   |          |                                      |                          |        |                       |       |                |                |                                |
|                     |                        |                   |         |        |         | <b>9990.00</b> |           |        |         |        |          | <b>9345.00</b>                       |                          |        |                       |       | <b>2072.00</b> | <b>7273.00</b> |                                |
|                     | PF NO : NA             |                   |         |        |         |                |           |        |         |        |          |                                      | Bank : CORPORATION BANK  |        |                       |       |                |                |                                |
|                     | ESI NO : NA            |                   |         |        |         | 0.00           |           |        |         |        |          |                                      | A/C No.: 172400101002083 |        |                       |       |                |                |                                |
| 2,050               | G088224                | ANANT KUMAR       | 8632.00 | 0.00   | 1000.00 | 6.00           | 1949.00   | 0.00   | 226.00  | 0.00   | 2175.00  |                                      | 234.00                   | 39.00  | 670.00                | 25.00 |                |                |                                |
|                     | NA                     | ANIRUDH KUMAR     | 0.00    | 358.00 | 0.00    | 24.00          | 0.00      | 0.00   | 0.00    | 0.00   |          |                                      | 0.00                     | 250.00 | 0.00                  | 0.00  |                |                |                                |
|                     |                        | SECURITY GUARD    |         |        |         | 1.00           | 0.00      | 0.00   | 0.00    | 0.00   | 81.00    |                                      | 0.00                     | 0.00   | 0.00                  |       |                |                |                                |
|                     |                        |                   |         |        |         | 7.00           | 0.00      | 0.00   | 0.00    | 0.00   |          |                                      |                          |        |                       |       |                |                |                                |
|                     |                        |                   |         |        |         | <b>9990.00</b> |           |        |         |        |          | <b>2256.00</b>                       |                          |        |                       |       | <b>1218.00</b> | <b>1038.00</b> |                                |
|                     | PF NO : NA             |                   |         |        |         |                |           |        |         |        |          |                                      | Bank : NA                |        |                       |       |                |                |                                |
|                     | ESI NO : NA            |                   |         |        |         | 0.00           |           |        |         |        |          |                                      | A/C No.: NA              |        |                       |       |                |                |                                |
| 2,051               | G012884                | Balmiki Mishra    | 8632.00 | 0.00   | 1000.00 | 27.00          | 8632.00   | 0.00   | 1000.00 | 0.00   | 9954.00  |                                      | 1036.00                  | 175.00 | 25.00                 | 0.00  |                |                |                                |
|                     | D25476                 | DWARIKAMISHRA     | 0.00    | 358.00 | 0.00    | 0.00           | 0.00      | 322.00 | 0.00    | 0.00   |          |                                      | 0.00                     | 0.00   | 0.00                  | 0.00  |                |                |                                |
|                     |                        | SECURITY GUARD    |         |        |         | 4.00           | 0.00      | 0.00   | 0.00    | 0.00   | 358.00   |                                      | 0.00                     | 0.00   | 0.00                  |       |                |                |                                |
|                     |                        |                   |         |        |         | 31.00          | 0.00      | 0.00   | 0.00    | 0.00   |          |                                      |                          |        |                       |       |                |                |                                |
|                     |                        |                   |         |        |         | <b>9990.00</b> |           |        |         |        |          | <b>10312.00</b>                      |                          |        |                       |       | <b>1236.00</b> | <b>9076.00</b> |                                |
|                     | PF NO : DL/22524/33598 |                   |         |        |         |                |           |        |         |        |          |                                      | Bank : ICICI BANK        |        |                       |       |                |                |                                |
|                     | ESI NO : 2014250710    |                   |         |        |         | 0.50           |           |        |         |        |          |                                      | A/C No.: 038601525791    |        |                       |       |                |                |                                |
| 2,052               | G012408                | Vinod Kumar       | 8632.00 | 0.00   | 1000.00 | 26.00          | 8354.00   | 0.00   | 968.00  | 0.00   | 9322.00  |                                      | 1002.00                  | 164.00 | 0.00                  | 0.00  |                |                |                                |
|                     | D24319                 | VAKHTAVER         | 0.00    | 358.00 | 0.00    | 1.00           | 0.00      | 0.00   | 0.00    | 0.00   |          |                                      | 0.00                     | 0.00   | 0.00                  | 0.00  |                |                |                                |
|                     |                        | SECURITY GUARD    |         |        |         | 4.00           | 0.00      | 0.00   | 0.00    | 0.00   | 346.00   |                                      | 0.00                     | 0.00   | 0.00                  |       |                |                |                                |
|                     |                        |                   |         |        |         | 30.00          | 0.00      | 0.00   | 0.00    | 0.00   |          |                                      |                          |        |                       |       |                |                |                                |
|                     |                        |                   |         |        |         | <b>9990.00</b> |           |        |         |        |          | <b>9668.00</b>                       |                          |        |                       |       | <b>1166.00</b> | <b>8502.00</b> |                                |
|                     | PF NO : DL/22524/30976 |                   |         |        |         |                |           |        |         |        |          |                                      | Bank : ICICI BANK        |        |                       |       |                |                |                                |
|                     | ESI NO : 2006102681    |                   |         |        |         | 0.00           |           |        |         |        |          |                                      | A/C No.: 071901524923    |        |                       |       |                |                |                                |

|          |             |            |            |            |           |           |          |          |
|----------|-------------|------------|------------|------------|-----------|-----------|----------|----------|
| 8198.99  | 16086815.00 | 355188.00  | 3138847.00 | 1533817.00 | 967430.00 | 352803.00 | 33975.00 | 1850.00  |
| 8304.01  |             |            |            |            | 2900.00   | 18500.00  | 37082.00 | 79500.00 |
| 55308.00 | 191648.00   | 2375155.00 | 180279.00  | 6722.00    | 37179.00  | 1580.00   | 9476.00  |          |



**FORM XVII**

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

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

REGISTER OF WAGES

|                        |             |                  |         |        |                |        |         |        |         |       |          | NAME & ADDRESS OF PRINCIPAL EMPLOYER |         |        |                       |       |                |                |                                |  |
|------------------------|-------------|------------------|---------|--------|----------------|--------|---------|--------|---------|-------|----------|--------------------------------------|---------|--------|-----------------------|-------|----------------|----------------|--------------------------------|--|
|                        |             |                  |         |        |                |        |         |        |         |       |          | WIPRO LTD.                           |         |        | ESCORT JASOLA., DELHI |       |                |                |                                |  |
| Salary Period          | Month       |                  |         |        |                |        |         |        |         |       |          |                                      |         |        |                       |       |                |                |                                |  |
| Year : 2015            |             |                  |         |        |                |        |         |        |         |       |          |                                      |         |        |                       |       |                |                |                                |  |
| S.No                   | EmpNo       | Employee Name    | BASIC   | DA     | HRA            | Worked | BASIC   | DA     | HRA     | TA    | SubTotal | Gross                                | PFE     | ESIE   | UD                    | BF    | TDedt          | NetPay         | Signature Pay and Payslip Rcvd |  |
| OldEmp No              | Father Name |                  | TA      | WA     | PPA            | LOP    | PPA     | OT     | ABASE   | AHRAE |          |                                      | ADVD    | RFD    | FINE                  | MISD1 |                |                |                                |  |
|                        | Designation |                  |         |        |                | Woff   | ATAE    | AWAE   | APPAE   | ACAE  | WA       |                                      | MISD2   | MISD3  | ITAX                  |       |                |                |                                |  |
|                        |             | Total            |         |        | Paid Days      | MISE1  | NFHP    | PBONUS | LEVCH   |       |          |                                      |         |        |                       |       |                |                |                                |  |
|                        |             |                  |         |        |                |        |         |        |         |       |          | OT Hrs/Days                          |         |        |                       |       |                |                |                                |  |
| 2,057                  | G088779     | JITENDRA SINGH   | 8632.00 | 0.00   | 1000.00        | 7.00   | 2228.00 | 0.00   | 258.00  | 0.00  | 2486.00  |                                      | 267.00  | 44.00  | 670.00                | 25.00 |                |                |                                |  |
|                        | NA          | HARISH CHANDRA   | 0.00    | 358.00 | 0.00           | 23.00  | 0.00    | 0.00   | 0.00    | 0.00  |          |                                      | 0.00    | 250.00 | 0.00                  | 0.00  |                |                |                                |  |
|                        |             | SECURITY GUARD   |         |        |                | 1.00   | 0.00    | 0.00   | 0.00    | 0.00  | 92.00    |                                      | 0.00    | 0.00   | 0.00                  |       |                |                |                                |  |
|                        |             |                  |         |        |                | 8.00   | 0.00    | 0.00   | 0.00    | 0.00  |          |                                      |         |        |                       |       |                |                |                                |  |
|                        |             |                  |         |        | <b>9990.00</b> |        |         |        |         |       |          | <b>2578.00</b>                       |         |        |                       |       | <b>1256.00</b> | <b>1322.00</b> |                                |  |
| PF NO : NA             |             |                  |         |        |                |        |         |        |         |       |          | Bank : ICICI BANK                    |         |        |                       |       |                |                |                                |  |
| ESI NO : NA            |             |                  |         |        |                |        |         |        |         |       |          | A/C No.: 083101519089                |         |        |                       |       |                |                |                                |  |
| 2,058                  | G088784     | VIKASH KUMAR     | 8632.00 | 0.00   | 1000.00        | 5.00   | 1392.00 | 0.00   | 161.00  | 0.00  | 1553.00  |                                      | 167.00  | 28.00  | 479.00                | 25.00 |                |                |                                |  |
|                        | NA          | RAJ KUMAR        | 0.00    | 358.00 | 0.00           | 26.00  | 0.00    | 0.00   | 0.00    | 0.00  |          |                                      | 0.00    | 250.00 | 0.00                  | 0.00  |                |                |                                |  |
|                        |             | SECURITY GUARD   |         |        |                | 0.00   | 0.00    | 0.00   | 0.00    | 0.00  | 58.00    |                                      | 0.00    | 0.00   | 0.00                  |       |                |                |                                |  |
|                        |             |                  |         |        |                | 5.00   | 0.00    | 0.00   | 0.00    | 0.00  |          |                                      |         |        |                       |       |                |                |                                |  |
|                        |             |                  |         |        | <b>9990.00</b> |        |         |        |         |       |          | <b>1611.00</b>                       |         |        |                       |       | <b>949.00</b>  | <b>662.00</b>  |                                |  |
| PF NO : NA             |             |                  |         |        |                |        |         |        |         |       |          | Bank : ICICI BANK                    |         |        |                       |       |                |                |                                |  |
| ESI NO : NA            |             |                  |         |        |                |        |         |        |         |       |          | A/C No.: 083101519092                |         |        |                       |       |                |                |                                |  |
| 2,059                  | G014079     | Jawahir Sonar    | 8632.00 | 0.00   | 1000.00        | 27.00  | 8632.00 | 0.00   | 1000.00 | 0.00  | 9632.00  |                                      | 1036.00 | 169.00 | 459.00                | 0.00  |                |                |                                |  |
|                        | D12791      | RAMSONAR         | 0.00    | 358.00 | 0.00           | 0.00   | 0.00    | 0.00   | 0.00    | 0.00  |          |                                      | 0.00    | 0.00   | 0.00                  | 0.00  |                |                |                                |  |
|                        |             | SECURITY GUARD   |         |        |                | 4.00   | 0.00    | 0.00   | 0.00    | 0.00  | 358.00   |                                      | 0.00    | 0.00   | 0.00                  |       |                |                |                                |  |
|                        |             |                  |         |        |                | 31.00  | 0.00    | 0.00   | 0.00    | 0.00  |          |                                      |         |        |                       |       |                |                |                                |  |
|                        |             |                  |         |        | <b>9990.00</b> |        |         |        |         |       |          | <b>9990.00</b>                       |         |        |                       |       | <b>1664.00</b> | <b>8326.00</b> |                                |  |
| PF NO : DL/22524/21745 |             |                  |         |        |                |        |         |        |         |       |          | Bank : ICICI BANK                    |         |        |                       |       |                |                |                                |  |
| ESI NO : 2013024926    |             |                  |         |        |                |        |         |        |         |       |          | A/C No.: 629201514022                |         |        |                       |       |                |                |                                |  |
| 2,060                  | G014081     | Samar Jeet Singh | 8632.00 | 0.00   | 1000.00        | 18.00  | 5847.00 | 0.00   | 677.00  | 0.00  | 6524.00  |                                      | 702.00  | 115.00 | 0.00                  | 0.00  |                |                |                                |  |
|                        | D07363      | DHEERAJSINGH     | 0.00    | 358.00 | 0.00           | 10.00  | 0.00    | 0.00   | 0.00    | 0.00  |          |                                      | 0.00    | 0.00   | 0.00                  | 0.00  |                |                |                                |  |
|                        |             | SECURITY GUARD   |         |        |                | 3.00   | 0.00    | 0.00   | 0.00    | 0.00  | 243.00   |                                      | 0.00    | 0.00   | 0.00                  |       |                |                |                                |  |
|                        |             |                  |         |        |                | 21.00  | 0.00    | 0.00   | 0.00    | 0.00  |          |                                      |         |        |                       |       |                |                |                                |  |
|                        |             |                  |         |        | <b>9990.00</b> |        |         |        |         |       |          | <b>6767.00</b>                       |         |        |                       |       | <b>817.00</b>  | <b>5950.00</b> |                                |  |
| PF NO : DL/22524/13545 |             |                  |         |        |                |        |         |        |         |       |          | Bank : ICICI BANK                    |         |        |                       |       |                |                |                                |  |
| ESI NO : 2007145352    |             |                  |         |        |                |        |         |        |         |       |          | A/C No.: 033201508927                |         |        |                       |       |                |                |                                |  |

|          |             |            |            |            |           |           |          |          |
|----------|-------------|------------|------------|------------|-----------|-----------|----------|----------|
| 8307.99  | 16121272.00 | 355188.00  | 3143388.00 | 1534540.00 | 971565.00 | 353592.00 | 36923.00 | 1950.00  |
| 8428.01  | 191648.00   | 2380311.00 | 180279.00  | 6722.00    | 2900.00   | 19500.00  | 37082.00 | 79500.00 |
| 55432.00 |             | 6023.00    |            |            | 37179.00  | 1580.00   | 9476.00  |          |



**FORM XVII**

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

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

REGISTER OF WAGES

|                     |             |                        |         |        |         |          |             |            |            |            |          | NAME & ADDRESS OF PRINCIPAL EMPLOYER |                       |           |          |          |                |                |                                |  |
|---------------------|-------------|------------------------|---------|--------|---------|----------|-------------|------------|------------|------------|----------|--------------------------------------|-----------------------|-----------|----------|----------|----------------|----------------|--------------------------------|--|
| Salary Period Month |             | May                    | Year :  |        | 2015    |          | WIPRO LTD.  |            |            |            |          |                                      | ESCORT JASOLA., DELHI |           |          |          |                |                |                                |  |
| S.No                | EmpNo       | Employee Name          | BASIC   | DA     | HRA     | Worked   | BASIC       | DA         | HRA        | TA         | SubTotal | Gross                                | PFE                   | ESIE      | UD       | BF       | TDedt          | NetPay         | Signature Pay and Payslip Rcvd |  |
| OldEmp No           | Father Name | Designation            | TA      | WA     | PPA     | LOP      | PPA         | OT         | ABASE      | AHRAE      | WA       |                                      | ADVD                  | RFD       | FINE     | MISD1    |                |                |                                |  |
|                     |             |                        |         |        |         | Woff     | ATAE        | AWAE       | APPAE      | ACAE       |          |                                      | MISD2                 | MISD3     | ITAX     |          |                |                |                                |  |
|                     |             |                        |         |        |         | Total    | Paid Days   | MISE1      | NFHP       | PBONUS     | LEVCH    |                                      |                       |           |          |          |                |                |                                |  |
| OT Hrs/Days         |             |                        |         |        |         |          |             |            |            |            |          |                                      |                       |           |          |          |                |                |                                |  |
| 2,061               | G014090     | Basu Dev Chauhan       | 8632.00 | 0.00   | 1000.00 | 27.00    | 8632.00     | 0.00       | 1000.00    | 0.00       | 9632.00  |                                      | 1036.00               | 169.00    | 459.00   | 0.00     |                |                |                                |  |
|                     | D24628      | RAMCHARAN CHAUHAN      | 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         |         |        |         | 4.00     | 0.00        | 0.00       | 0.00       | 0.00       | 358.00   |                                      | 0.00                  | 0.00      | 0.00     |          |                |                |                                |  |
|                     |             |                        |         |        |         | 31.00    | 0.00        | 0.00       | 0.00       | 0.00       |          | <b>9990.00</b>                       |                       |           |          |          | <b>1664.00</b> | <b>8326.00</b> |                                |  |
|                     |             | PF NO : DL/22524/31740 |         |        |         |          |             |            |            |            |          |                                      |                       |           |          |          |                |                | Bank : ICICI BANK              |  |
|                     |             | ESI NO : 2014000426    |         |        |         |          | 0.00        |            |            |            |          |                                      |                       |           |          |          |                |                | A/C No.: 629201512460          |  |
| 2,062               | G014094     | Hukum Singh            | 8632.00 | 0.00   | 1000.00 | 26.00    | 8354.00     | 0.00       | 968.00     | 0.00       | 9322.00  |                                      | 1002.00               | 164.00    | 445.00   | 0.00     |                |                |                                |  |
|                     | D16370      | MANGAL SINGH           | 0.00    | 358.00 | 0.00    | 1.00     | 0.00        | 0.00       | 0.00       | 0.00       | 0.00     |                                      | 0.00                  | 0.00      | 0.00     | 0.00     |                |                |                                |  |
|                     |             | SECURITY GUARD         |         |        |         | 4.00     | 0.00        | 0.00       | 0.00       | 0.00       | 346.00   |                                      | 0.00                  | 0.00      | 0.00     |          |                |                |                                |  |
|                     |             |                        |         |        |         | 30.00    | 0.00        | 0.00       | 0.00       | 0.00       |          | <b>9668.00</b>                       |                       |           |          |          | <b>1611.00</b> | <b>8057.00</b> |                                |  |
|                     |             | PF NO : DL/22524/26807 |         |        |         |          |             |            |            |            |          |                                      |                       |           |          |          |                |                | Bank : ICICI BANK              |  |
|                     |             | ESI NO : 2013690800    |         |        |         |          | 0.00        |            |            |            |          |                                      |                       |           |          |          |                |                | A/C No.: 629401554198          |  |
| 2,063               | G073583     | SOHRAB AHAMED          | 8632.00 | 0.00   | 1000.00 | 25.00    | 8075.00     | 0.00       | 935.00     | 0.00       | 9010.00  |                                      | 969.00                | 158.00    | 0.00     | 0.00     |                |                |                                |  |
|                     | NA          | MD SALIM               | 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         |         |        |         | 4.00     | 0.00        | 0.00       | 0.00       | 0.00       | 335.00   |                                      | 0.00                  | 0.00      | 0.00     |          |                |                |                                |  |
|                     |             |                        |         |        |         | 29.00    | 0.00        | 0.00       | 0.00       | 0.00       |          | <b>9345.00</b>                       |                       |           |          |          | <b>1127.00</b> | <b>8218.00</b> |                                |  |
|                     |             | PF NO : DL/22524/42067 |         |        |         |          |             |            |            |            |          |                                      |                       |           |          |          |                |                | Bank : ICICI BANK              |  |
|                     |             | ESI NO : 2014573409    |         |        |         |          | 0.00        |            |            |            |          |                                      |                       |           |          |          |                |                | A/C No.: 035101513762          |  |
| 2,064               | G074872     | UPDESH KUMAR           | 8632.00 | 0.00   | 1000.00 | 27.00    | 8632.00     | 0.00       | 1000.00    | 0.00       | 9954.00  |                                      | 1036.00               | 175.00    | 459.00   | 0.00     |                |                |                                |  |
|                     | NA          | NANHE LAL              | 0.00    | 358.00 | 0.00    | 0.00     | 0.00        | 322.00     | 0.00       | 0.00       | 0.00     |                                      | 0.00                  | 0.00      | 0.00     | 0.00     |                |                |                                |  |
|                     |             | SECURITY GUARD         |         |        |         | 4.00     | 0.00        | 0.00       | 0.00       | 0.00       | 358.00   |                                      | 0.00                  | 0.00      | 0.00     |          |                |                |                                |  |
|                     |             |                        |         |        |         | 31.00    | 0.00        | 0.00       | 0.00       | 0.00       |          | <b>10312.00</b>                      |                       |           |          |          | <b>1670.00</b> | <b>8642.00</b> |                                |  |
|                     |             | PF NO : DL/22524/42198 |         |        |         |          |             |            |            |            |          |                                      |                       |           |          |          |                |                | Bank : ICICI BANK              |  |
|                     |             | ESI NO : 2015467741    |         |        |         |          | 0.50        |            |            |            |          |                                      |                       |           |          |          |                |                | A/C No.: 054201520206          |  |
|                     |             |                        |         |        |         |          |             |            |            |            |          | 928927.00                            |                       |           |          |          | 136493.00      | 792434.00      |                                |  |
|                     |             |                        |         |        |         | 8412.99  | 16154965.00 | 355188.00  | 3147291.00 | 1534540.00 |          |                                      | 975608.00             | 354258.00 | 38286.00 | 1950.00  |                |                |                                |  |
|                     |             |                        |         |        |         | 8431.01  |             |            |            |            |          |                                      |                       |           |          |          |                |                |                                |  |
|                     |             |                        |         |        |         |          | 191648.00   | 2380633.00 | 180279.00  | 6722.00    |          |                                      | 2900.00               | 19500.00  | 37082.00 | 79500.00 |                |                |                                |  |
|                     |             |                        |         |        |         | 55553.00 |             | 6023.00    |            |            |          |                                      | 37179.00              | 1580.00   | 9476.00  |          |                |                |                                |  |

# FORM XVII

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

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

## REGISTER OF WAGES

|                     |             |                                      |          |        |         |        |            |         |         |         |          | NAME & ADDRESS OF PRINCIPAL EMPLOYER |       |       |                                |       |             |                 |                                |
|---------------------|-------------|--------------------------------------|----------|--------|---------|--------|------------|---------|---------|---------|----------|--------------------------------------|-------|-------|--------------------------------|-------|-------------|-----------------|--------------------------------|
| Salary Period Month |             | May                                  | 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  | UD                             | BF    | TDedt       | NetPay          | Signature Pay and Payslip Rcvd |
| OldEmp No           | Father Name | Designation                          | TA       | WA     | PPA     | LOP    | PPA        | OT      | ABASE   | AHRAE   | WA       |                                      | ADVD  | RFD   | FINE                           | MISD1 |             |                 |                                |
|                     |             |                                      |          |        |         | Woff   | ATAE       | AWAE    | APPAE   | ACAE    |          |                                      | MISD2 | MISD3 | ITAX                           |       |             |                 |                                |
|                     |             |                                      |          |        |         | Total  | Paid Days  | MISE1   | NFHP    | PBONUS  | LEVCH    |                                      |       |       |                                |       |             |                 |                                |
| OT Hrs/Days         |             |                                      |          |        |         |        |            |         |         |         |          |                                      |       |       |                                |       |             |                 |                                |
| 2,065               | G041884     | SATVEER SINGH RAWAT                  | 18000.00 | 0.00   | 4000.00 | 27.00  | 18000.00   | 0.00    | 4000.00 | 2732.00 | 26832.00 |                                      | 0.00  | 0.00  | 0.00                           | 0.00  |             |                 |                                |
|                     | NA          | BHANWAR SINGH                        | 2732.00  | 700.00 | 2100.00 | 0.00   | 2100.00    | 0.00    | 0.00    | 0.00    |          |                                      | 0.00  | 0.00  | 0.00                           | 0.00  |             |                 |                                |
|                     |             |                                      |          |        |         | 4.00   | 0.00       | 0.00    | 0.00    | 0.00    | 700.00   |                                      | 0.00  | 0.00  | 0.00                           |       |             |                 |                                |
|                     |             | PERSONAL SECURITY OFFICER            |          |        |         | 31.00  | 0.00       | 0.00    | 0.00    | 0.00    |          | <b>27532.00</b>                      |       |       |                                |       | <b>0.00</b> | <b>27532.00</b> |                                |
|                     | PF NO :     | DL/22524/0                           |          |        |         |        |            |         |         |         |          |                                      |       |       |                                |       |             |                 | Bank : ICICI BANK              |
|                     | ESI NO :    | NA                                   |          |        |         |        | 0.00       |         |         |         |          |                                      |       |       |                                |       |             |                 | A/C No.: 629401555100          |
| 2,066               | G044030     | TASAVVER HUSAIN                      | 18000.00 | 0.00   | 4000.00 | 19.00  | 12774.00   | 0.00    | 2839.00 | 1939.00 | 19042.00 |                                      | 0.00  | 0.00  | 0.00                           | 0.00  |             |                 |                                |
|                     | NA          | MAINUDDIN                            | 2732.00  | 700.00 | 2100.00 | 9.00   | 1490.00    | 0.00    | 0.00    | 0.00    |          |                                      | 0.00  | 0.00  | 0.00                           | 0.00  |             |                 |                                |
|                     |             |                                      |          |        |         | 3.00   | 0.00       | 0.00    | 0.00    | 0.00    | 497.00   |                                      | 0.00  | 0.00  | 0.00                           |       |             |                 |                                |
|                     |             |                                      |          |        |         | 22.00  | 0.00       | 0.00    | 0.00    | 0.00    |          | <b>19539.00</b>                      |       |       |                                |       | <b>0.00</b> | <b>19539.00</b> |                                |
|                     | PF NO :     | DL/22524/0                           |          |        |         |        |            |         |         |         |          |                                      |       |       |                                |       |             |                 | Bank : ICICI BANK              |
|                     | ESI NO :    | 2014772887                           |          |        |         |        | 0.00       |         |         |         |          |                                      |       |       |                                |       |             |                 | A/C No.: 071601509940          |
| 2,067               | G059643     | SUSHIL CHANDRA SHARMA SHISHPALSHARMA | 18000.00 | 0.00   | 4000.00 | 27.00  | 18000.00   | 0.00    | 4000.00 | 2732.00 | 29577.00 |                                      | 0.00  | 0.00  | 0.00                           | 0.00  |             |                 |                                |
|                     | NA          |                                      | 2732.00  | 700.00 | 2100.00 | 0.00   | 2100.00    | 2745.00 | 0.00    | 0.00    |          |                                      | 0.00  | 0.00  | 0.00                           | 0.00  |             |                 |                                |
|                     |             |                                      |          |        |         | 4.00   | 0.00       | 0.00    | 0.00    | 0.00    | 700.00   |                                      | 0.00  | 0.00  | 0.00                           |       |             |                 |                                |
|                     |             |                                      |          |        |         | 31.00  | 0.00       | 0.00    | 0.00    | 0.00    |          | <b>30277.00</b>                      |       |       |                                |       | <b>0.00</b> | <b>30277.00</b> |                                |
|                     | PF NO :     | NA                                   |          |        |         |        |            |         |         |         |          |                                      |       |       |                                |       |             |                 | Bank : ICICI BANK              |
|                     | ESI NO :    | NA                                   |          |        |         |        | 2.00       |         |         |         |          |                                      |       |       |                                |       |             |                 | A/C No.: 662801529701          |
| 2,068               | G062655     | UPENDER SINGH                        | 15023.00 | 0.00   | 0.00    | 24.00  | 13569.00   | 0.00    | 0.00    | 0.00    | 13569.00 |                                      | 0.00  | 0.00  | 0.00                           | 0.00  |             |                 |                                |
|                     | NA          | SOWAN SINGH                          | 0.00     | 0.00   | 0.00    | 3.00   | 0.00       | 0.00    | 0.00    | 0.00    |          |                                      | 0.00  | 0.00  | 0.00                           | 0.00  |             |                 |                                |
|                     |             |                                      |          |        |         | 4.00   | 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    |          | <b>13569.00</b>                      |       |       |                                |       | <b>0.00</b> | <b>13569.00</b> |                                |
|                     | PF NO :     | DL/22524/40695                       |          |        |         |        |            |         |         |         |          |                                      |       |       |                                |       |             |                 | Bank : ICICI BANK              |
|                     | ESI NO :    | 2015260896                           |          |        |         |        | 0.00       |         |         |         |          |                                      |       |       |                                |       |             |                 | A/C No.: 135401510894          |

|  |  |  |          |             |            |            |            |  |  |  |  |           |           |          |          |  |  |  |  |
|--|--|--|----------|-------------|------------|------------|------------|--|--|--|--|-----------|-----------|----------|----------|--|--|--|--|
|  |  |  |          |             |            |            |            |  |  |  |  |           |           |          |          |  |  |  |  |
|  |  |  | 8509.99  | 16217308.00 | 355188.00  | 3158130.00 | 1541943.00 |  |  |  |  | 975608.00 | 354258.00 | 38286.00 | 1950.00  |  |  |  |  |
|  |  |  | 8443.01  |             |            |            |            |  |  |  |  |           |           |          |          |  |  |  |  |
|  |  |  |          | 197338.00   | 2383378.00 | 180279.00  | 6722.00    |  |  |  |  | 2900.00   | 19500.00  | 37082.00 | 79500.00 |  |  |  |  |
|  |  |  | 55665.00 |             | 6023.00    |            |            |  |  |  |  | 37179.00  | 1580.00   | 9476.00  |          |  |  |  |  |

# FORM XVII

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

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

## REGISTER OF WAGES

|                        |             |                |                 |           |       |        |            |        |       |       |             | NAME & ADDRESS OF PRINCIPAL EMPLOYER |                                |                       |      |       |             |                 |                                |  |
|------------------------|-------------|----------------|-----------------|-----------|-------|--------|------------|--------|-------|-------|-------------|--------------------------------------|--------------------------------|-----------------------|------|-------|-------------|-----------------|--------------------------------|--|
| Salary Period Month    |             | May            | 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                  | UD   | BF    | TDedt       | NetPay          | Signature Pay and Payslip Rcvd |  |
| OldEmp No              | Father Name | Designation    | TA              | WA        | PPA   | LOP    | PPA        | OT     | ABASE | AHRAE | WA          |                                      | ADVD                           | RFD                   | FINE | MISD1 |             |                 |                                |  |
|                        |             |                |                 |           |       | Woff   | ATAE       | AWAE   | APPAE | ACAE  |             |                                      | MISD2                          | MISD3                 | ITAX |       |             |                 |                                |  |
|                        |             |                | Total           | Paid Days | MISE1 | NFHP   | PBONUS     | LEVCH  |       |       |             |                                      |                                |                       |      |       |             |                 |                                |  |
|                        |             |                |                 |           |       |        |            |        |       |       | OT Hrs/Days |                                      |                                |                       |      |       |             |                 |                                |  |
| 2,069                  | G077906     | BANI SINGH     | 15023.00        | 0.00      | 0.00  | 24.00  | 13569.00   | 0.00   | 0.00  | 0.00  | 13569.00    |                                      | 0.00                           | 0.00                  | 0.00 | 0.00  |             |                 |                                |  |
|                        | NA          | KARUASINGH     | 0.00            | 0.00      | 0.00  | 3.00   | 0.00       | 0.00   | 0.00  | 0.00  |             |                                      | 0.00                           | 0.00                  | 0.00 | 0.00  |             |                 |                                |  |
|                        |             | GUN-MAN        |                 |           |       | 4.00   | 0.00       | 0.00   | 0.00  | 0.00  | 0.00        | 0.00                                 | 0.00                           | 0.00                  | 0.00 | 0.00  |             |                 |                                |  |
|                        |             |                |                 |           |       | 28.00  | 0.00       | 0.00   | 0.00  | 0.00  |             |                                      |                                |                       |      |       |             |                 |                                |  |
|                        |             |                | <b>15023.00</b> |           |       |        |            |        |       |       |             | <b>13569.00</b>                      |                                |                       |      |       | <b>0.00</b> | <b>13569.00</b> |                                |  |
| PF NO : NA             |             |                |                 |           |       |        |            |        |       |       |             |                                      |                                | Bank : ICICI BANK     |      |       |             |                 |                                |  |
| ESI NO : NA            |             |                |                 |           |       |        |            |        |       |       |             |                                      |                                | A/C No.: 071501506513 |      |       |             |                 |                                |  |
| 2,070                  | G039802     | SATYABIR SINGH | 15023.00        | 0.00      | 0.00  | 27.00  | 15023.00   | 0.00   | 0.00  | 0.00  | 15023.00    |                                      | 0.00                           | 0.00                  | 0.00 | 0.00  |             |                 |                                |  |
|                        | NA          | BABU 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  |             |                 |                                |  |
|                        |             | SECURITY GUARD |                 |           |       | 4.00   | 0.00       | 0.00   | 0.00  | 0.00  | 0.00        | 0.00                                 | 0.00                           | 0.00                  | 0.00 | 0.00  |             |                 |                                |  |
|                        |             |                |                 |           |       | 31.00  | 0.00       | 0.00   | 0.00  | 0.00  |             |                                      |                                |                       |      |       |             |                 |                                |  |
|                        |             |                | <b>15023.00</b> |           |       |        |            |        |       |       |             | <b>15023.00</b>                      |                                |                       |      |       | <b>0.00</b> | <b>15023.00</b> |                                |  |
| PF NO : DL/22524/37039 |             |                |                 |           |       |        |            |        |       |       |             |                                      |                                | Bank : ICICI BANK     |      |       |             |                 |                                |  |
| ESI NO : 1013260911    |             |                |                 |           |       |        |            |        |       |       |             |                                      |                                | A/C No.: 083101511961 |      |       |             |                 |                                |  |
| 2,071                  | G065609     | BHAGWAN SINGH  | 15023.00        | 0.00      | 0.00  | 27.00  | 15023.00   | 0.00   | 0.00  | 0.00  | 15508.00    |                                      | 0.00                           | 0.00                  | 0.00 | 0.00  |             |                 |                                |  |
|                        | NA          | RAMSINGH       | 0.00            | 0.00      | 0.00  | 0.00   | 0.00       | 485.00 | 0.00  | 0.00  |             |                                      | 0.00                           | 0.00                  | 0.00 | 0.00  |             |                 |                                |  |
|                        |             | GUN-MAN        |                 |           |       | 4.00   | 0.00       | 0.00   | 0.00  | 0.00  | 0.00        | 0.00                                 | 0.00                           | 0.00                  | 0.00 | 0.00  |             |                 |                                |  |
|                        |             |                |                 |           |       | 31.00  | 0.00       | 0.00   | 0.00  | 0.00  |             |                                      |                                |                       |      |       |             |                 |                                |  |
|                        |             |                | <b>15023.00</b> |           |       |        |            |        |       |       |             | <b>15508.00</b>                      |                                |                       |      |       | <b>0.00</b> | <b>15508.00</b> |                                |  |
| PF NO : NA             |             |                |                 |           |       |        |            |        |       |       |             |                                      |                                | Bank : ICICI BANK     |      |       |             |                 |                                |  |
| ESI NO : NA            |             |                |                 |           |       |        |            |        |       |       |             |                                      |                                | A/C No.: 629101516497 |      |       |             |                 |                                |  |
| 2,072                  | G065615     | RAVINDER SINGH | 15023.00        | 0.00      | 0.00  | 25.00  | 14054.00   | 0.00   | 0.00  | 0.00  | 14054.00    |                                      | 0.00                           | 0.00                  | 0.00 | 0.00  |             |                 |                                |  |
|                        | NA          | JANGISINGH     | 0.00            | 0.00      | 0.00  | 2.00   | 0.00       | 0.00   | 0.00  | 0.00  |             |                                      | 0.00                           | 0.00                  | 0.00 | 0.00  |             |                 |                                |  |
|                        |             | GUN-MAN        |                 |           |       | 4.00   | 0.00       | 0.00   | 0.00  | 0.00  | 0.00        | 0.00                                 | 0.00                           | 0.00                  | 0.00 | 0.00  |             |                 |                                |  |
|                        |             |                |                 |           |       | 29.00  | 0.00       | 0.00   | 0.00  | 0.00  |             |                                      |                                |                       |      |       |             |                 |                                |  |
|                        |             |                | <b>15023.00</b> |           |       |        |            |        |       |       |             | <b>14054.00</b>                      |                                |                       |      |       | <b>0.00</b> | <b>14054.00</b> |                                |  |
| PF NO : NA             |             |                |                 |           |       |        |            |        |       |       |             |                                      |                                | Bank : ICICI BANK     |      |       |             |                 |                                |  |
| ESI NO : NA            |             |                |                 |           |       |        |            |        |       |       |             |                                      |                                | A/C No.: 135901505661 |      |       |             |                 |                                |  |

|  |          |             |            |            |            |           |           |          |          |
|--|----------|-------------|------------|------------|------------|-----------|-----------|----------|----------|
|  | 8612.99  | 16274977.00 | 355188.00  | 3158130.00 | 1541943.00 | 975608.00 | 354258.00 | 38286.00 | 1950.00  |
|  | 8448.01  |             |            |            |            |           |           |          |          |
|  |          | 197338.00   | 2383863.00 | 180279.00  | 6722.00    | 2900.00   | 19500.00  | 37082.00 | 79500.00 |
|  | 55784.00 |             | 6023.00    |            |            | 37179.00  | 1580.00   | 9476.00  |          |

**FORM XVII**

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

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

REGISTER OF WAGES

|                     |             |                           |          |        |         |           |                 |        |         |         |          | NAME & ADDRESS OF PRINCIPAL EMPLOYER |                                |       |      |       |             |                 |                                |                   |
|---------------------|-------------|---------------------------|----------|--------|---------|-----------|-----------------|--------|---------|---------|----------|--------------------------------------|--------------------------------|-------|------|-------|-------------|-----------------|--------------------------------|-------------------|
| Salary Period Month |             | May                       | 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  | UD   | BF    | TDedt       | NetPay          | Signature Pay and Payslip Rcvd |                   |
| OldEmp No           | Father Name | Designation               | TA       | WA     | PPA     | LOP       | PPA             | OT     | ABASE   | AHRAE   | WA       |                                      | ADVD                           | RFD   | FINE | MISD1 |             |                 |                                |                   |
|                     |             |                           |          |        |         | Woff      | ATAE            | AWAE   | APPAE   | ACAE    |          |                                      | MISD2                          | MISD3 | ITAX |       |             |                 |                                |                   |
|                     |             |                           |          |        | Total   | Paid Days | MISE1           | NFHP   | PBONUS  | LEVCH   |          |                                      |                                |       |      |       |             |                 |                                |                   |
| OT Hrs/Days         |             |                           |          |        |         |           |                 |        |         |         |          |                                      |                                |       |      |       |             |                 |                                |                   |
| 2,073               | G065829     | VIDESH KUMAR              | 15023.00 | 0.00   | 0.00    | 27.00     | 15023.00        | 0.00   | 0.00    | 0.00    | 15023.00 |                                      | 0.00                           | 0.00  | 0.00 | 0.00  |             |                 |                                |                   |
|                     | NA          | GOKUL SINGH               | 0.00     | 0.00   | 0.00    | 0.00      | 0.00            | 0.00   | 0.00    | 0.00    |          |                                      | 0.00                           | 0.00  | 0.00 | 0.00  |             |                 |                                |                   |
|                     |             | GUN-MAN                   |          |        |         | 4.00      | 0.00            | 0.00   | 0.00    | 0.00    | 0.00     | 0.00                                 | 0.00                           | 0.00  | 0.00 | 0.00  |             |                 |                                |                   |
|                     |             |                           |          |        |         | 31.00     | 0.00            | 0.00   | 0.00    | 0.00    |          |                                      | 0.00                           | 0.00  | 0.00 |       |             |                 |                                |                   |
|                     |             |                           |          |        |         |           | <b>15023.00</b> |        |         |         |          | <b>15023.00</b>                      |                                |       |      |       | <b>0.00</b> | <b>15023.00</b> |                                |                   |
|                     | PF NO       | : NA                      |          |        |         |           |                 |        |         |         |          |                                      |                                |       |      |       |             |                 |                                |                   |
|                     | ESI NO      | : NA                      |          |        |         |           |                 |        |         |         |          |                                      |                                |       |      |       |             |                 |                                |                   |
|                     |             |                           |          |        |         | 0.00      |                 |        |         |         |          |                                      |                                |       |      |       |             |                 |                                | Bank : ICICI BANK |
|                     |             |                           |          |        |         |           |                 |        |         |         |          |                                      |                                |       |      |       |             |                 | A/C No.: 629101516180          |                   |
| 2,074               | G065830     | DHARAMVIR SINGH           | 18000.00 | 0.00   | 4000.00 | 27.00     | 18000.00        | 0.00   | 4000.00 | 2732.00 | 27720.00 |                                      | 0.00                           | 0.00  | 0.00 | 0.00  |             |                 |                                |                   |
|                     | NA          | SHISH RAM SINGH           | 2732.00  | 700.00 | 2100.00 | 0.00      | 2100.00         | 888.00 | 0.00    | 0.00    |          |                                      | 0.00                           | 0.00  | 0.00 | 0.00  |             |                 |                                |                   |
|                     |             |                           |          |        |         | 4.00      | 0.00            | 0.00   | 0.00    | 0.00    | 700.00   |                                      | 0.00                           | 0.00  | 0.00 |       |             |                 |                                |                   |
|                     |             | PERSONAL SECURITY OFFICER |          |        |         | 31.00     | 0.00            | 0.00   | 0.00    | 0.00    |          |                                      | 0.00                           | 0.00  | 0.00 |       |             |                 |                                |                   |
|                     |             |                           |          |        |         |           | <b>27532.00</b> |        |         |         |          | <b>28420.00</b>                      |                                |       |      |       | <b>0.00</b> | <b>28420.00</b> |                                |                   |
|                     | PF NO       | : NA                      |          |        |         |           |                 |        |         |         |          |                                      |                                |       |      |       |             |                 |                                |                   |
|                     | ESI NO      | : NA                      |          |        |         |           |                 |        |         |         |          |                                      |                                |       |      |       |             |                 |                                |                   |
|                     |             |                           |          |        |         | 0.50      |                 |        |         |         |          |                                      |                                |       |      |       |             |                 |                                | Bank : ICICI BANK |
|                     |             |                           |          |        |         |           |                 |        |         |         |          |                                      |                                |       |      |       |             |                 | A/C No.: 629101516498          |                   |
| 2,075               | G066466     | MAHENDER SINGH            | 18000.00 | 0.00   | 4000.00 | 27.00     | 18000.00        | 0.00   | 4000.00 | 2732.00 | 26832.00 |                                      | 0.00                           | 0.00  | 0.00 | 0.00  |             |                 |                                |                   |
|                     | NA          | BIJAY SINGH               | 2732.00  | 700.00 | 2100.00 | 0.00      | 2100.00         | 0.00   | 0.00    | 0.00    |          |                                      | 0.00                           | 0.00  | 0.00 | 0.00  |             |                 |                                |                   |
|                     |             |                           |          |        |         | 4.00      | 0.00            | 0.00   | 0.00    | 0.00    | 700.00   |                                      | 0.00                           | 0.00  | 0.00 |       |             |                 |                                |                   |
|                     |             | PERSONAL SECURITY OFFICER |          |        |         | 31.00     | 0.00            | 0.00   | 0.00    | 0.00    |          |                                      | 0.00                           | 0.00  | 0.00 |       |             |                 |                                |                   |
|                     |             |                           |          |        |         |           | <b>27532.00</b> |        |         |         |          | <b>27532.00</b>                      |                                |       |      |       | <b>0.00</b> | <b>27532.00</b> |                                |                   |
|                     | PF NO       | : NA                      |          |        |         |           |                 |        |         |         |          |                                      |                                |       |      |       |             |                 |                                |                   |
|                     | ESI NO      | : NA                      |          |        |         |           |                 |        |         |         |          |                                      |                                |       |      |       |             |                 |                                |                   |
|                     |             |                           |          |        |         | 0.00      |                 |        |         |         |          |                                      |                                |       |      |       |             |                 |                                | Bank : ICICI BANK |
|                     |             |                           |          |        |         |           |                 |        |         |         |          |                                      |                                |       |      |       |             |                 | A/C No.: 135901505662          |                   |
| 2,076               | G068348     | CHANDRKANT SINGH          | 15023.00 | 0.00   | 0.00    | 27.00     | 15023.00        | 0.00   | 0.00    | 0.00    | 15023.00 |                                      | 0.00                           | 0.00  | 0.00 | 0.00  |             |                 |                                |                   |
|                     | NA          | GYAN SINGH                | 0.00     | 0.00   | 0.00    | 0.00      | 0.00            | 0.00   | 0.00    | 0.00    |          |                                      | 0.00                           | 0.00  | 0.00 | 0.00  |             |                 |                                |                   |
|                     |             |                           |          |        |         | 4.00      | 0.00            | 0.00   | 0.00    | 0.00    | 0.00     |                                      | 0.00                           | 0.00  | 0.00 |       |             |                 |                                |                   |
|                     |             | GUN-MAN                   |          |        |         | 31.00     | 0.00            | 0.00   | 0.00    | 0.00    |          |                                      | 0.00                           | 0.00  | 0.00 |       |             |                 |                                |                   |
|                     |             |                           |          |        |         |           | <b>15023.00</b> |        |         |         |          | <b>15023.00</b>                      |                                |       |      |       | <b>0.00</b> | <b>15023.00</b> |                                |                   |
|                     | PF NO       | : NA                      |          |        |         |           |                 |        |         |         |          |                                      |                                |       |      |       |             |                 |                                |                   |
|                     | ESI NO      | : NA                      |          |        |         |           |                 |        |         |         |          |                                      |                                |       |      |       |             |                 |                                |                   |
|                     |             |                           |          |        |         | 0.00      |                 |        |         |         |          |                                      |                                |       |      |       |             |                 |                                | Bank : ICICI BANK |
|                     |             |                           |          |        |         |           |                 |        |         |         |          |                                      |                                |       |      |       |             |                 | A/C No.: 629101516496          |                   |

8720.99 16341023.00 355188.00 3166130.00 1547407.00 975608.00 354258.00 38286.00 1950.00  
 8448.01 201538.00 2384751.00 180279.00 6722.00 2900.00 19500.00 37082.00 79500.00  
 55908.00 6023.00 37179.00 1580.00 9476.00

# FORM XVII

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

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

|                     |             |                 |          |        |                 |           |          |            |        |       |          | NAME & ADDRESS OF PRINCIPAL EMPLOYER |       |       |      |       |             |                 |                                      |
|---------------------|-------------|-----------------|----------|--------|-----------------|-----------|----------|------------|--------|-------|----------|--------------------------------------|-------|-------|------|-------|-------------|-----------------|--------------------------------------|
| Salary Period Month |             | May             |          | 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  | UD   | BF    | TDedt       | NetPay          | Signature Pay<br>and<br>Payslip Rcvd |
| OldEmp No           | Father Name | Designation     | TA       | WA     | PPA             | LOP       | PPA      | OT         | ABASE  | AHRAE | WA       |                                      | ADVD  | RFD   | FINE | MISD1 |             |                 |                                      |
|                     |             |                 |          |        | Woff            | ATAE      | AWAE     | APPAE      | ACAE   |       |          |                                      | MISD2 | MISD3 | ITAX |       |             |                 |                                      |
|                     |             |                 |          |        | Total           | Paid Days | MISE1    | NFHP       | PBONUS | LEVCH |          |                                      |       |       |      |       |             |                 |                                      |
| OT Hrs/Days         |             |                 |          |        |                 |           |          |            |        |       |          |                                      |       |       |      |       |             |                 |                                      |
| 2,077               | G070201     | SHYAM VIR SINGH | 15023.00 | 0.00   | 0.00            | 27.00     | 15023.00 | 0.00       | 0.00   | 0.00  | 15886.00 |                                      | 0.00  | 0.00  | 0.00 | 0.00  |             |                 |                                      |
|                     | NA          | MIHE LAL SINGH  | 0.00     | 0.00   | 0.00            | 0.00      | 0.00     | 863.00     | 0.00   | 0.00  |          |                                      | 0.00  | 0.00  | 0.00 | 0.00  |             |                 |                                      |
|                     |             | GUN-MAN         |          |        |                 | 4.00      | 0.00     | 0.00       | 0.00   | 0.00  | 0.00     |                                      | 0.00  | 0.00  | 0.00 |       |             |                 |                                      |
|                     |             |                 |          |        |                 | 31.00     | 0.00     | 0.00       | 0.00   | 0.00  |          |                                      |       |       |      |       |             |                 |                                      |
|                     |             |                 |          |        | <b>15023.00</b> |           |          |            |        |       |          | <b>15886.00</b>                      |       |       |      |       | <b>0.00</b> | <b>15886.00</b> |                                      |
|                     | PF NO       | : NA            |          |        |                 |           |          |            |        |       |          |                                      |       |       |      |       |             |                 | Bank : ICICI BANK                    |
|                     | ESI NO      | : NA            |          |        |                 | 1.00      |          |            |        |       |          |                                      |       |       |      |       |             |                 | A/C No.: 629101517102                |
| 2,078               | G074971     | RAJ KUMAR       | 15023.00 | 0.00   | 0.00            | 25.00     | 14054.00 | 0.00       | 0.00   | 0.00  | 14054.00 |                                      | 0.00  | 0.00  | 0.00 | 0.00  |             |                 |                                      |
|                     | NA          | RAMPAL          | 0.00     | 0.00   | 0.00            | 2.00      | 0.00     | 0.00       | 0.00   | 0.00  |          |                                      | 0.00  | 0.00  | 0.00 | 0.00  |             |                 |                                      |
|                     |             |                 |          |        |                 | 4.00      | 0.00     | 0.00       | 0.00   | 0.00  | 0.00     |                                      | 0.00  | 0.00  | 0.00 |       |             |                 |                                      |
|                     |             | GUN-MAN         |          |        |                 | 29.00     | 0.00     | 0.00       | 0.00   | 0.00  |          |                                      |       |       |      |       |             |                 |                                      |
|                     |             |                 |          |        | <b>15023.00</b> |           |          |            |        |       |          | <b>14054.00</b>                      |       |       |      |       | <b>0.00</b> | <b>14054.00</b> |                                      |
|                     | PF NO       | : NA            |          |        |                 |           |          |            |        |       |          |                                      |       |       |      |       |             |                 | Bank : ICICI BANK                    |
|                     | ESI NO      | : NA            |          |        |                 | 0.00      |          |            |        |       |          |                                      |       |       |      |       |             |                 | A/C No.: 157801515160                |
|                     |             |                 |          |        |                 |           |          |            |        |       |          | 265009.00                            |       |       |      |       | 0.00        | 265009.00       |                                      |



# FORM XVII

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

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

## REGISTER OF WAGES

|                     |             |                        |          |        |         |                 |            |         |         |         |          | NAME & ADDRESS OF PRINCIPAL EMPLOYER |                |        |        |        |                |                 |                                |
|---------------------|-------------|------------------------|----------|--------|---------|-----------------|------------|---------|---------|---------|----------|--------------------------------------|----------------|--------|--------|--------|----------------|-----------------|--------------------------------|
| Salary Period Month |             | May                    | Year :   |        | 2015    |                 | WIPRO LTD. |         |         |         |          |                                      | JASOLA.,,DELHI |        |        |        |                |                 |                                |
| S.No                | EmpNo       | Employee Name          | BASIC    | DA     | HRA     | Worked          | BASIC      | DA      | HRA     | TA      | SubTotal | Gross                                | PFE            | ESIE   | UD     | BF     | TDedt          | NetPay          | Signature Pay and Payslip Rcvd |
| OldEmp No           | Father Name | Designation            | TA       | WA     | PPA     | LOP             | PPA        | OT      | ABASE   | AHRAE   | WA       |                                      | ADVD           | RFD    | FINE   | MISD1  |                |                 |                                |
|                     |             |                        |          |        |         | Woff            | ATAE       | AWAE    | APPAE   | ACAE    |          |                                      | MISD2          | MISD3  | ITAX   |        |                |                 |                                |
|                     |             |                        |          |        |         | Total           | Paid Days  | MISE1   | NFHP    | PBONUS  | LEVCH    |                                      |                |        |        |        |                |                 |                                |
| OT Hrs/Days         |             |                        |          |        |         |                 |            |         |         |         |          |                                      |                |        |        |        |                |                 |                                |
| 2,083               | G085236     | SANJAY TIWARI          | 8632.00  | 0.00   | 1000.00 | 27.00           | 8632.00    | 0.00    | 1000.00 | 0.00    | 11243.00 |                                      | 1036.00        | 197.00 | 624.00 | 0.00   |                |                 |                                |
|                     | NA          | RAMVRIKSHA TIWARI      | 0.00     | 358.00 | 0.00    | 0.00            | 0.00       | 1611.00 | 0.00    | 0.00    |          |                                      | 0.00           | 0.00   | 0.00   | 500.00 |                |                 |                                |
|                     |             | SECURITY GUARD         |          |        |         | 4.00            | 0.00       | 0.00    | 0.00    | 0.00    | 358.00   |                                      | 0.00           | 0.00   | 0.00   |        |                |                 |                                |
|                     |             |                        |          |        |         | 31.00           | 0.00       | 0.00    | 0.00    | 0.00    |          |                                      |                |        |        |        |                |                 |                                |
|                     |             |                        |          |        |         | <b>9990.00</b>  |            |         |         |         |          | <b>11601.00</b>                      |                |        |        |        | <b>2357.00</b> | <b>9244.00</b>  |                                |
|                     | PF NO :     | DL/22524/43437         |          |        |         |                 |            |         |         |         |          |                                      |                |        |        |        |                |                 |                                |
|                     | ESI NO :    | 2015685093             |          |        |         |                 | 2.50       |         |         |         |          |                                      |                |        |        |        |                |                 |                                |
|                     |             |                        |          |        |         |                 |            |         |         |         |          |                                      |                |        |        |        |                |                 |                                |
| 2,084               | G007043     | Santosh Singh Kumar    | 8632.00  | 0.00   | 1000.00 | 27.00           | 8632.00    | 0.00    | 1000.00 | 0.00    | 10921.00 |                                      | 1036.00        | 192.00 | 0.00   | 0.00   |                |                 |                                |
|                     | D16747      | HARENDRAPRASADSINGH    | 0.00     | 358.00 | 0.00    | 0.00            | 0.00       | 1289.00 | 0.00    | 0.00    |          |                                      | 0.00           | 0.00   | 0.00   | 0.00   |                |                 |                                |
|                     |             | SECURITY GUARD         |          |        |         | 4.00            | 0.00       | 0.00    | 0.00    | 0.00    | 358.00   |                                      | 0.00           | 0.00   | 0.00   |        |                |                 |                                |
|                     |             |                        |          |        |         | 31.00           | 0.00       | 0.00    | 0.00    | 0.00    |          |                                      |                |        |        |        |                |                 |                                |
|                     |             |                        |          |        |         | <b>9990.00</b>  |            |         |         |         |          | <b>11279.00</b>                      |                |        |        |        | <b>1228.00</b> | <b>10051.00</b> |                                |
|                     | PF NO :     | DL/22524/27511         |          |        |         |                 |            |         |         |         |          |                                      |                |        |        |        |                |                 |                                |
|                     | ESI NO :    | 2007129268             |          |        |         |                 | 2.00       |         |         |         |          |                                      |                |        |        |        |                |                 |                                |
|                     |             |                        |          |        |         |                 |            |         |         |         |          |                                      |                |        |        |        |                |                 |                                |
| 2,085               | G007323     | Benchelal              | 8632.00  | 0.00   | 1000.00 | 27.00           | 8632.00    | 0.00    | 1000.00 | 0.00    | 10921.00 |                                      | 1036.00        | 192.00 | 445.00 | 0.00   |                |                 |                                |
|                     | D16948      | Shrivastav SHRIHORILAL | 0.00     | 358.00 | 0.00    | 0.00            | 0.00       | 1289.00 | 0.00    | 0.00    |          |                                      | 0.00           | 0.00   | 0.00   | 0.00   |                |                 |                                |
|                     |             | SECURITY GUARD         |          |        |         | 4.00            | 0.00       | 0.00    | 0.00    | 0.00    | 358.00   |                                      | 0.00           | 0.00   | 0.00   |        |                |                 |                                |
|                     |             |                        |          |        |         | 31.00           | 0.00       | 0.00    | 0.00    | 0.00    |          |                                      |                |        |        |        |                |                 |                                |
|                     |             |                        |          |        |         | <b>9990.00</b>  |            |         |         |         |          | <b>11279.00</b>                      |                |        |        |        | <b>1673.00</b> | <b>9606.00</b>  |                                |
|                     | PF NO :     | DL/22524/27879         |          |        |         |                 |            |         |         |         |          |                                      |                |        |        |        |                |                 |                                |
|                     | ESI NO :    | 2212357507             |          |        |         |                 | 2.00       |         |         |         |          |                                      |                |        |        |        |                |                 |                                |
|                     |             |                        |          |        |         |                 |            |         |         |         |          |                                      |                |        |        |        |                |                 |                                |
| 2,086               | G060267     | RAJIV RANJAN KUMAR     | 10478.00 | 0.00   | 1491.00 | 27.00           | 10478.00   | 0.00    | 1491.00 | 2000.00 | 15836.00 |                                      | 1257.00        | 278.00 | 0.00   | 0.00   |                |                 |                                |
|                     | NA          | NARESHPRASADSINGH      | 2000.00  | 500.00 | 0.00    | 0.00            | 0.00       | 1867.00 | 0.00    | 0.00    |          |                                      | 0.00           | 0.00   | 0.00   | 0.00   |                |                 |                                |
|                     |             | SECURITY GUARD         |          |        |         | 4.00            | 0.00       | 0.00    | 0.00    | 0.00    | 500.00   |                                      | 0.00           | 0.00   | 0.00   |        |                |                 |                                |
|                     |             |                        |          |        |         | 31.00           | 0.00       | 0.00    | 0.00    | 0.00    |          |                                      |                |        |        |        |                |                 |                                |
|                     |             |                        |          |        |         | <b>14469.00</b> |            |         |         |         |          | <b>16336.00</b>                      |                |        |        |        | <b>1535.00</b> | <b>14801.00</b> |                                |
|                     | PF NO :     | DL/22524/40387         |          |        |         |                 |            |         |         |         |          |                                      |                |        |        |        |                |                 |                                |
|                     | ESI NO :    | 2007199860             |          |        |         |                 | 2.00       |         |         |         |          |                                      |                |        |        |        |                |                 |                                |
|                     |             |                        |          |        |         |                 |            |         |         |         |          |                                      |                |        |        |        |                |                 |                                |

**FORM XVII**

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

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

REGISTER OF WAGES

|                     |             |                     |          |        |                 |            |          |         |         |         |          | NAME & ADDRESS OF PRINCIPAL EMPLOYER |         |        |        |       |                |                 |                                |
|---------------------|-------------|---------------------|----------|--------|-----------------|------------|----------|---------|---------|---------|----------|--------------------------------------|---------|--------|--------|-------|----------------|-----------------|--------------------------------|
| Salary Period Month | May         | Year :              |          | 2015   |                 | WIPRO LTD. |          |         |         |         |          | JASOLA.,,DELHI                       |         |        |        |       |                |                 |                                |
| S.No                | EmpNo       | Employee Name       | BASIC    | DA     | HRA             | Worked     | BASIC    | DA      | HRA     | TA      | SubTotal | Gross                                | PFE     | ESIE   | UD     | BF    | TDedt          | NetPay          | Signature Pay and Payslip Rcvd |
| OldEmp No           | Father Name | Designation         | TA       | WA     | PPA             | LOP        | PPA      | OT      | ABASE   | AHRAE   | WA       |                                      | ADVD    | RFD    | FINE   | MISD1 |                |                 |                                |
|                     |             |                     |          |        | Woff            | ATAE       | AWAE     | APPAE   | ACAE    |         |          |                                      | MISD2   | MISD3  | ITAX   |       |                |                 |                                |
|                     |             |                     |          |        | Total           | Paid Days  | MISE1    | NFHP    | PBONUS  | LEVCH   |          |                                      |         |        |        |       |                |                 |                                |
| OT Hrs/Days         |             |                     |          |        |                 |            |          |         |         |         |          |                                      |         |        |        |       |                |                 |                                |
| 2,087               | G033547     | ANIL MOUAR          | 8631.00  | 0.00   | 999.00          | 18.00      | 5847.00  | 0.00    | 677.00  | 0.00    | 6846.00  |                                      | 702.00  | 120.00 | 445.00 | 0.00  |                |                 |                                |
|                     | NA          | AWADHESH MOUAR      | 0.00     | 359.00 | 0.00            | 10.00      | 0.00     | 322.00  | 0.00    | 0.00    |          |                                      | 0.00    | 0.00   | 0.00   | 0.00  |                |                 |                                |
|                     |             | SECURITY GUARD      |          |        |                 | 3.00       | 0.00     | 0.00    | 0.00    | 0.00    | 243.00   |                                      | 0.00    | 0.00   | 0.00   |       |                |                 |                                |
|                     |             |                     |          |        |                 | 21.00      | 0.00     | 0.00    | 0.00    | 0.00    |          |                                      |         |        |        |       |                |                 |                                |
|                     |             |                     |          |        | <b>9989.00</b>  |            |          |         |         |         |          | <b>7089.00</b>                       |         |        |        |       | <b>1267.00</b> | <b>5822.00</b>  |                                |
|                     | PF NO :     | DL/22524/35794      |          |        |                 |            |          |         |         |         |          |                                      |         |        |        |       |                |                 | Bank : ICICI BANK              |
|                     | ESI NO :    | 2014489471          |          |        |                 | 0.50       |          |         |         |         |          |                                      |         |        |        |       |                |                 | A/C No.: 664201503108          |
| 2,088               | G001657     | Ranu Trivedi Kumar  | 10478.00 | 0.00   | 1491.00         | 27.00      | 10478.00 | 0.00    | 1491.00 | 2000.00 | 19570.00 |                                      | 1257.00 | 343.00 | 0.00   | 0.00  |                |                 |                                |
|                     | D11785      | MITHILESHTRIVEDI    | 2000.00  | 500.00 | 0.00            | 0.00       | 0.00     | 5601.00 | 0.00    | 0.00    |          |                                      | 0.00    | 0.00   | 0.00   | 0.00  |                |                 |                                |
|                     |             | SECURITY SUPERVISOR |          |        |                 | 4.00       | 0.00     | 0.00    | 0.00    | 0.00    | 500.00   |                                      | 0.00    | 0.00   | 0.00   |       |                |                 |                                |
|                     |             |                     |          |        |                 | 31.00      | 0.00     | 0.00    | 0.00    | 0.00    |          |                                      |         |        |        |       |                |                 |                                |
|                     |             |                     |          |        | <b>14469.00</b> |            |          |         |         |         |          | <b>20070.00</b>                      |         |        |        |       | <b>1600.00</b> | <b>18470.00</b> |                                |
|                     | PF NO :     | DL/22524/20070      |          |        |                 |            |          |         |         |         |          |                                      |         |        |        |       |                |                 | Bank : ICICI BANK              |
|                     | ESI NO :    | 2012669608          |          |        |                 | 6.00       |          |         |         |         |          |                                      |         |        |        |       |                |                 | A/C No.: 629201512727          |
| 2,089               | G001736     | Ramjee Singh        | 8632.00  | 0.00   | 1000.00         | 27.00      | 8632.00  | 0.00    | 1000.00 | 0.00    | 10921.00 |                                      | 1036.00 | 192.00 | 0.00   | 0.00  |                |                 |                                |
|                     | D11818      | BIRJASINGH          | 0.00     | 358.00 | 0.00            | 0.00       | 0.00     | 1289.00 | 0.00    | 0.00    |          |                                      | 0.00    | 0.00   | 0.00   | 0.00  |                |                 |                                |
|                     |             | SECURITY GUARD      |          |        |                 | 4.00       | 0.00     | 0.00    | 0.00    | 0.00    | 358.00   |                                      | 0.00    | 0.00   | 0.00   |       |                |                 |                                |
|                     |             |                     |          |        |                 | 31.00      | 0.00     | 0.00    | 0.00    | 0.00    |          |                                      |         |        |        |       |                |                 |                                |
|                     |             |                     |          |        | <b>9990.00</b>  |            |          |         |         |         |          | <b>11279.00</b>                      |         |        |        |       | <b>1228.00</b> | <b>10051.00</b> |                                |
|                     | PF NO :     | DL/22524/20166      |          |        |                 |            |          |         |         |         |          |                                      |         |        |        |       |                |                 | Bank : ICICI BANK              |
|                     | ESI NO :    | 2012669681          |          |        |                 | 2.00       |          |         |         |         |          |                                      |         |        |        |       |                |                 | A/C No.: 034301531548          |
| 2,090               | G002106     | Dipanshu Singh      | 10478.00 | 0.00   | 1491.00         | 27.00      | 10478.00 | 0.00    | 1491.00 | 2000.00 | 19570.00 |                                      | 1257.00 | 343.00 | 0.00   | 0.00  |                |                 |                                |
|                     | D25382      | SATENDRASINGH       | 2000.00  | 500.00 | 0.00            | 0.00       | 0.00     | 5601.00 | 0.00    | 0.00    |          |                                      | 0.00    | 0.00   | 0.00   | 0.00  |                |                 |                                |
|                     |             | SECURITY GUARD      |          |        |                 | 4.00       | 0.00     | 0.00    | 0.00    | 0.00    | 500.00   |                                      | 0.00    | 0.00   | 0.00   |       |                |                 |                                |
|                     |             |                     |          |        |                 | 31.00      | 0.00     | 0.00    | 0.00    | 0.00    |          |                                      |         |        |        |       |                |                 |                                |
|                     |             |                     |          |        | <b>14469.00</b> |            |          |         |         |         |          | <b>20070.00</b>                      |         |        |        |       | <b>1600.00</b> | <b>18470.00</b> |                                |
|                     | PF NO :     | DL/22524/33340      |          |        |                 |            |          |         |         |         |          |                                      |         |        |        |       |                |                 | Bank : ICICI BANK              |
|                     | ESI NO :    | 2014218081          |          |        |                 | 6.00       |          |         |         |         |          |                                      |         |        |        |       |                |                 | A/C No.: 038601525262          |

|          |             |            |            |            |           |           |          |          |
|----------|-------------|------------|------------|------------|-----------|-----------|----------|----------|
| 9071.99  | 16471452.00 | 355188.00  | 3178635.00 | 1553407.00 | 987811.00 | 356752.00 | 31153.00 | 1950.00  |
| 8478.01  |             |            |            |            | 2900.00   | 19500.00  | 37082.00 | 80000.00 |
| 56312.00 | 201538.00   | 2407184.00 | 180612.00  | 6722.00    | 37179.00  | 1580.00   | 9476.00  |          |



# FORM XVII

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

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

|                     |             |                    |          |           |         |        |            |         |         |         |             | NAME & ADDRESS OF PRINCIPAL EMPLOYER |                |                       |      |           |                |                 |                                |  |
|---------------------|-------------|--------------------|----------|-----------|---------|--------|------------|---------|---------|---------|-------------|--------------------------------------|----------------|-----------------------|------|-----------|----------------|-----------------|--------------------------------|--|
| Salary Period Month |             | May                | Year :   |           | 2015    |        | WIPRO LTD. |         |         |         |             |                                      | JASOLA.,,DELHI |                       |      |           |                |                 |                                |  |
| S.No                | EmpNo       | Employee Name      | BASIC    | DA        | HRA     | Worked | BASIC      | DA      | HRA     | TA      | SubTotal    | Gross                                | PFE            | ESIE                  | UD   | BF        | TDedt          | NetPay          | Signature Pay and Payslip Rcvd |  |
| OldEmp No           | Father Name | Designation        | TA       | WA        | PPA     | LOP    | PPA        | OT      | ABASE   | AHRAE   | WA          |                                      | ADVD           | RFD                   | FINE | MISD1     |                |                 |                                |  |
|                     |             |                    |          |           | Woff    | ATAE   | AWAE       | APPAE   | ACAE    |         |             |                                      | MISD2          | MISD3                 | ITAX |           |                |                 |                                |  |
|                     |             |                    | Total    | Paid Days | MISE1   | NFHP   | PBONUS     | LEVCH   |         |         |             |                                      |                |                       |      |           |                |                 |                                |  |
|                     |             |                    |          |           |         |        |            |         |         |         | OT Hrs/Days |                                      |                |                       |      |           |                |                 |                                |  |
| 2,091               | G060417     | KAMLESH KUMAR      | 10478.00 | 0.00      | 1491.00 | 27.00  | 10478.00   | 0.00    | 1491.00 | 2000.00 | 15836.00    |                                      | 1257.00        | 278.00                | 0.00 | 0.00      |                |                 |                                |  |
|                     | NA          | PANDEY             | 2000.00  | 500.00    | 0.00    | 0.00   | 0.00       | 1867.00 | 0.00    | 0.00    |             |                                      | 0.00           | 0.00                  | 0.00 | 0.00      |                |                 |                                |  |
|                     |             | MARKANDEY          |          |           |         | 4.00   | 0.00       | 0.00    | 0.00    | 0.00    | 500.00      |                                      | 0.00           | 0.00                  | 0.00 |           |                |                 |                                |  |
|                     |             | SUPERVISOR GENERAL |          |           |         | 31.00  | 0.00       | 0.00    | 0.00    | 0.00    |             | <b>16336.00</b>                      |                |                       |      |           | <b>1535.00</b> | <b>14801.00</b> |                                |  |
|                     | PF NO :     | DL/22524/40401     |          |           |         |        |            |         |         |         |             |                                      |                | Bank : ICICI BANK     |      |           |                |                 |                                |  |
|                     | ESI NO :    | 2012334020         |          |           |         |        |            |         |         |         |             |                                      |                | A/C No.: 038601524903 |      |           |                |                 |                                |  |
| 2,092               | G018538     | Rajneesh Kumar     | 10478.00 | 0.00      | 1491.00 | 15.00  | 5746.00    | 0.00    | 818.00  | 1097.00 | 7661.00     |                                      | 690.00         | 135.00                | 0.00 | 0.00      |                |                 |                                |  |
|                     | D24802      | SURESH PAL SINGH   | 2000.00  | 500.00    | 0.00    | 14.00  | 0.00       | 0.00    | 0.00    | 0.00    |             |                                      | 0.00           | 0.00                  | 0.00 | 0.00      |                |                 |                                |  |
|                     |             |                    |          |           |         | 2.00   | 0.00       | 0.00    | 0.00    | 0.00    | 274.00      |                                      | 0.00           | 0.00                  | 0.00 |           |                |                 |                                |  |
|                     |             | SUPERVISOR GENERAL |          |           |         | 17.00  | 0.00       | 0.00    | 0.00    | 0.00    |             | <b>7935.00</b>                       |                |                       |      |           | <b>825.00</b>  | <b>7110.00</b>  |                                |  |
|                     | PF NO :     | DL/22524/32124     |          |           |         |        |            |         |         |         |             |                                      |                | Bank : ICICI BANK     |      |           |                |                 |                                |  |
|                     | ESI NO :    | 6913825201         |          |           |         |        |            |         |         |         |             |                                      |                | A/C No.: 092801504591 |      |           |                |                 |                                |  |
|                     |             |                    |          |           |         |        |            |         |         |         |             | 170681.00                            |                | 20424.00              |      | 150257.00 |                |                 |                                |  |

# FORM XVII

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

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

|                     |             |                        |          |        |         |                 |            |         |         |         | NAME & ADDRESS OF PRINCIPAL EMPLOYER |                 |         |        |        |       |                |                 |                                |  |
|---------------------|-------------|------------------------|----------|--------|---------|-----------------|------------|---------|---------|---------|--------------------------------------|-----------------|---------|--------|--------|-------|----------------|-----------------|--------------------------------|--|
| Salary Period Month |             | May                    | Year :   |        | 2015    |                 | 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     | BF    | TDedt          | NetPay          | Signature Pay and Payslip Rcvd |  |
| OldEmp No           | Father Name | Designation            | TA       | WA     | PPA     | LOP             | PPA        | OT      | ABASE   | AHRAE   | WA                                   |                 | ADVD    | RFD    | FINE   | MISD1 |                |                 |                                |  |
|                     |             |                        |          |        |         | Woff            | ATAE       | AWAE    | APPAE   | ACAE    |                                      |                 | MISD2   | MISD3  | ITAX   |       |                |                 |                                |  |
|                     |             |                        |          |        |         | Total           | Paid Days  | MISE1   | NFHP    | PBONUS  | LEVCH                                |                 |         |        |        |       |                |                 |                                |  |
|                     |             |                        |          |        |         |                 |            |         |         |         | OT Hrs/Days                          |                 |         |        |        |       |                |                 |                                |  |
| 2,093               | G041258     | MANOJ KUMAR SINGH      | 14501.00 | 0.00   | 4337.00 | 26.00           | 14033.00   | 0.00    | 4197.00 | 2742.00 | 21752.00                             |                 | 1684.00 | 0.00   | 0.00   | 0.00  |                |                 |                                |  |
|                     | NA          | RAGHUBANSHPRASADSIN    | 2833.00  | 280.00 | 0.00    | 1.00            | 0.00       | 780.00  | 0.00    | 0.00    |                                      |                 | 0.00    | 0.00   | 0.00   | 0.00  |                |                 |                                |  |
|                     |             | GH                     |          |        |         | 4.00            | 0.00       | 0.00    | 0.00    | 0.00    | 271.00                               |                 | 0.00    | 0.00   | 0.00   |       |                |                 |                                |  |
|                     |             | SECURITY GUARD         |          |        |         | 30.00           | 0.00       | 0.00    | 0.00    | 0.00    |                                      |                 |         |        |        |       |                |                 |                                |  |
|                     |             |                        |          |        |         | <b>21951.00</b> |            |         |         |         |                                      | <b>22023.00</b> |         |        |        |       | <b>1684.00</b> | <b>20339.00</b> |                                |  |
|                     |             | PF NO : DL/22524/37262 |          |        |         |                 |            |         |         |         |                                      |                 |         |        |        |       |                |                 | Bank : ICICI BANK              |  |
|                     |             | ESI NO : 2014679662    |          |        |         |                 | 0.50       |         |         |         |                                      |                 |         |        |        |       |                |                 | A/C No.: 662801529704          |  |
| 2,094               | G046321     | VIBHUTI .              | 8632.00  | 0.00   | 1000.00 | 7.00            | 2228.00    | 0.00    | 258.00  | 0.00    | 2486.00                              |                 | 267.00  | 44.00  | 445.00 | 0.00  |                |                 |                                |  |
|                     | NA          | BHUSHI PRASAD          | 0.00     | 358.00 | 0.00    | 23.00           | 0.00       | 0.00    | 0.00    | 0.00    |                                      |                 | 0.00    | 0.00   | 0.00   | 0.00  |                |                 |                                |  |
|                     |             |                        |          |        |         | 1.00            | 0.00       | 0.00    | 0.00    | 0.00    | 92.00                                |                 | 0.00    | 0.00   | 0.00   |       |                |                 |                                |  |
|                     |             | SECURITY GUARD         |          |        |         | 8.00            | 0.00       | 0.00    | 0.00    | 0.00    |                                      |                 |         |        |        |       |                |                 |                                |  |
|                     |             |                        |          |        |         | <b>9990.00</b>  |            |         |         |         |                                      | <b>2578.00</b>  |         |        |        |       | <b>756.00</b>  | <b>1822.00</b>  |                                |  |
|                     |             | PF NO : DL/22524/38133 |          |        |         |                 |            |         |         |         |                                      |                 |         |        |        |       |                |                 | Bank : ICICI BANK              |  |
|                     |             | ESI NO : 2014810335    |          |        |         |                 | 0.00       |         |         |         |                                      |                 |         |        |        |       |                |                 | A/C No.: 071901521385          |  |
| 2,095               | G002900     | Chandan Kumar          | 8632.00  | 0.00   | 1000.00 | 27.00           | 8632.00    | 0.00    | 1000.00 | 0.00    | 10921.00                             |                 | 1036.00 | 192.00 | 445.00 | 0.00  |                |                 |                                |  |
|                     | D13352      | RAMNARESHCHOUHDARY     | 0.00     | 358.00 | 0.00    | 0.00            | 0.00       | 1289.00 | 0.00    | 0.00    |                                      |                 | 0.00    | 0.00   | 0.00   | 0.00  |                |                 |                                |  |
|                     |             |                        |          |        |         | 4.00            | 0.00       | 0.00    | 0.00    | 0.00    | 358.00                               |                 | 0.00    | 0.00   | 0.00   |       |                |                 |                                |  |
|                     |             | SECURITY GUARD         |          |        |         | 31.00           | 0.00       | 0.00    | 0.00    | 0.00    |                                      |                 |         |        |        |       |                |                 |                                |  |
|                     |             |                        |          |        |         | <b>9990.00</b>  |            |         |         |         |                                      | <b>11279.00</b> |         |        |        |       | <b>1673.00</b> | <b>9606.00</b>  |                                |  |
|                     |             | PF NO : DL/22524/22173 |          |        |         |                 |            |         |         |         |                                      |                 |         |        |        |       |                |                 | Bank : ICICI BANK              |  |
|                     |             | ESI NO : 2013084922    |          |        |         |                 | 2.00       |         |         |         |                                      |                 |         |        |        |       |                |                 | A/C No.: 112701500678          |  |
| 2,096               | G003389     | Kaushal Sharma         | 10478.00 | 0.00   | 1491.00 | 27.00           | 10478.00   | 0.00    | 1491.00 | 2000.00 | 14436.00                             |                 | 1257.00 | 253.00 | 464.00 | 0.00  |                |                 |                                |  |
|                     | D13628      | Kumar                  | 2000.00  | 500.00 | 0.00    | 0.00            | 0.00       | 467.00  | 0.00    | 0.00    |                                      |                 | 0.00    | 0.00   | 0.00   | 0.00  |                |                 |                                |  |
|                     |             | RAMDUTTSHARMA          |          |        |         | 4.00            | 0.00       | 0.00    | 0.00    | 0.00    | 500.00                               |                 | 0.00    | 0.00   | 0.00   |       |                |                 |                                |  |
|                     |             | SECURITY GUARD         |          |        |         | 31.00           | 0.00       | 0.00    | 0.00    | 0.00    |                                      |                 |         |        |        |       |                |                 |                                |  |
|                     |             |                        |          |        |         | <b>14469.00</b> |            |         |         |         |                                      | <b>14936.00</b> |         |        |        |       | <b>1974.00</b> | <b>12962.00</b> |                                |  |
|                     |             | PF NO : DL/22524/22611 |          |        |         |                 |            |         |         |         |                                      |                 |         |        |        |       |                |                 | Bank : ICICI BANK              |  |
|                     |             | ESI NO : 2013240950    |          |        |         |                 | 0.50       |         |         |         |                                      |                 |         |        |        |       |                |                 | A/C No.: 054201509514          |  |

|  |  |  |          |             |            |            |            |  |  |  |  |           |           |          |          |  |  |  |  |
|--|--|--|----------|-------------|------------|------------|------------|--|--|--|--|-----------|-----------|----------|----------|--|--|--|--|
|  |  |  |          |             |            |            |            |  |  |  |  |           |           |          |          |  |  |  |  |
|  |  |  | 9200.99  | 16523047.00 | 355188.00  | 3187890.00 | 1561246.00 |  |  |  |  | 994002.00 | 357654.00 | 32507.00 | 1950.00  |  |  |  |  |
|  |  |  | 8516.01  |             |            |            |            |  |  |  |  | 2900.00   | 19500.00  | 37082.00 | 80000.00 |  |  |  |  |
|  |  |  |          | 201538.00   | 2411587.00 | 180612.00  | 6722.00    |  |  |  |  |           |           |          |          |  |  |  |  |
|  |  |  | 56460.00 |             | 6023.00    |            |            |  |  |  |  | 37179.00  | 1580.00   | 9476.00  |          |  |  |  |  |

# FORM XVII

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

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

## REGISTER OF WAGES

|                     |             |                        |          |           |         |        |            |         |         |        |             | NAME & ADDRESS OF PRINCIPAL EMPLOYER |         |                       |        |       |                |                 |                                |  |
|---------------------|-------------|------------------------|----------|-----------|---------|--------|------------|---------|---------|--------|-------------|--------------------------------------|---------|-----------------------|--------|-------|----------------|-----------------|--------------------------------|--|
| Salary Period Month |             | May                    | Year :   |           | 2015    |        | 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     | BF    | TDedt          | NetPay          | Signature Pay and Payslip Rcvd |  |
| OldEmp No           | Father Name | Designation            | TA       | WA        | PPA     | LOP    | PPA        | OT      | ABASE   | AHRAE  | WA          |                                      | ADVD    | RFD                   | FINE   | MISD1 |                |                 |                                |  |
|                     |             |                        |          |           |         | Woff   | ATAE       | AWAE    | APPAE   | ACAE   |             |                                      | MISD2   | MISD3                 | ITAX   |       |                |                 |                                |  |
|                     |             |                        | Total    | Paid Days | MISE1   | NFHP   | PBONUS     | LEVCH   |         |        |             |                                      |         |                       |        |       |                |                 |                                |  |
|                     |             |                        |          |           |         |        |            |         |         |        | OT Hrs/Days |                                      |         |                       |        |       |                |                 |                                |  |
| 2,097               | G047108     | SATYENDER KUMAR SINGH  | 8632.00  | 0.00      | 1000.00 | 27.00  | 8632.00    | 0.00    | 1000.00 | 0.00   | 10921.00    |                                      | 1036.00 | 192.00                | 445.00 | 0.00  |                |                 |                                |  |
|                     | NA          | KANHIYA SINGH          | 0.00     | 358.00    | 0.00    | 0.00   | 0.00       | 1289.00 | 0.00    | 0.00   |             |                                      | 0.00    | 0.00                  | 0.00   | 0.00  |                |                 |                                |  |
|                     |             | SECURITY GUARD         |          |           |         | 4.00   | 0.00       | 0.00    | 0.00    | 0.00   | 358.00      |                                      | 0.00    | 0.00                  | 0.00   |       |                |                 |                                |  |
|                     |             |                        |          |           |         | 31.00  | 0.00       | 0.00    | 0.00    | 0.00   |             | <b>11279.00</b>                      |         |                       |        |       | <b>1673.00</b> | <b>9606.00</b>  |                                |  |
|                     | PF NO :     | DL/22524/38296         |          |           |         |        |            |         |         |        |             |                                      |         | Bank : ICICI BANK     |        |       |                |                 |                                |  |
|                     | ESI NO :    | 2013196265             |          |           |         |        |            |         |         |        |             |                                      |         | A/C No.: 629401557540 |        |       |                |                 |                                |  |
|                     |             |                        |          |           |         | 2.00   |            |         |         |        |             |                                      |         |                       |        |       |                |                 |                                |  |
| 2,098               | G083435     | NAVIN KANDPAL          | 12000.00 | 0.00      | 2215.00 | 27.00  | 12000.00   | 0.00    | 2215.00 | 0.00   | 14215.00    |                                      | 1440.00 | 249.00                | 0.00   | 0.00  |                |                 |                                |  |
|                     | NA          | HARISH CHANDRA KANDPAL | 0.00     | 600.00    | 0.00    | 0.00   | 0.00       | 0.00    | 0.00    | 0.00   |             |                                      | 0.00    | 0.00                  | 0.00   | 0.00  |                |                 |                                |  |
|                     |             | SECURITY GUARD         |          |           |         | 4.00   | 0.00       | 0.00    | 0.00    | 0.00   | 600.00      |                                      | 0.00    | 0.00                  | 0.00   |       |                |                 |                                |  |
|                     |             |                        |          |           |         | 31.00  | 0.00       | 0.00    | 0.00    | 0.00   |             | <b>14815.00</b>                      |         |                       |        |       | <b>1689.00</b> | <b>13126.00</b> |                                |  |
|                     | PF NO :     | DL/22524/43074         |          |           |         |        |            |         |         |        |             |                                      |         | Bank : ICICI BANK     |        |       |                |                 |                                |  |
|                     | ESI NO :    | 2015655094             |          |           |         |        |            |         |         |        |             |                                      |         | A/C No.: 071901525358 |        |       |                |                 |                                |  |
|                     |             |                        |          |           |         | 0.00   |            |         |         |        |             |                                      |         |                       |        |       |                |                 |                                |  |
| 2,099               | G004196     | Uday Pathak Shankar    | 8632.00  | 0.00      | 1000.00 | 27.00  | 8632.00    | 0.00    | 1000.00 | 0.00   | 10921.00    |                                      | 1036.00 | 192.00                | 445.00 | 0.00  |                |                 |                                |  |
|                     | D13903      | KRISHNADEVPATHAK       | 0.00     | 358.00    | 0.00    | 0.00   | 0.00       | 1289.00 | 0.00    | 0.00   |             |                                      | 0.00    | 0.00                  | 0.00   | 0.00  |                |                 |                                |  |
|                     |             | SECURITY GUARD         |          |           |         | 4.00   | 0.00       | 0.00    | 0.00    | 0.00   | 358.00      |                                      | 0.00    | 0.00                  | 0.00   |       |                |                 |                                |  |
|                     |             |                        |          |           |         | 31.00  | 0.00       | 0.00    | 0.00    | 0.00   |             | <b>11279.00</b>                      |         |                       |        |       | <b>1673.00</b> | <b>9606.00</b>  |                                |  |
|                     | PF NO :     | DL/22524/23578         |          |           |         |        |            |         |         |        |             |                                      |         | Bank : ICICI BANK     |        |       |                |                 |                                |  |
|                     | ESI NO :    | 2013283091             |          |           |         |        |            |         |         |        |             |                                      |         | A/C No.: 072001509684 |        |       |                |                 |                                |  |
|                     |             |                        |          |           |         | 2.00   |            |         |         |        |             |                                      |         |                       |        |       |                |                 |                                |  |
| 2,100               | G004422     | Prema Pandey           | 9542.00  | 0.00      | 0.00    | 27.00  | 9542.00    | 0.00    | 0.00    | 150.00 | 9713.00     |                                      | 1145.00 | 170.00                | 238.00 | 0.00  |                |                 |                                |  |
|                     | D15085      | CHHEDINATHPANDEY       | 150.00   | 298.00    | 0.00    | 0.00   | 0.00       | 0.00    | 0.00    | 0.00   |             |                                      | 0.00    | 0.00                  | 0.00   | 0.00  |                |                 |                                |  |
|                     |             | LADY SECURITY GUARD    |          |           |         | 4.00   | 0.00       | 0.00    | 0.00    | 21.00  | 298.00      |                                      | 0.00    | 0.00                  | 0.00   |       |                |                 |                                |  |
|                     |             |                        |          |           |         | 31.00  | 0.00       | 0.00    | 0.00    | 0.00   |             | <b>10011.00</b>                      |         |                       |        |       | <b>1553.00</b> | <b>8458.00</b>  |                                |  |
|                     | PF NO :     | DL/22524/23858         |          |           |         |        |            |         |         |        |             |                                      |         | Bank : ICICI BANK     |        |       |                |                 |                                |  |
|                     | ESI NO :    | 2013315022             |          |           |         |        |            |         |         |        |             |                                      |         | A/C No.: 000701557685 |        |       |                |                 |                                |  |
|                     |             |                        |          |           |         | 0.00   |            |         |         |        |             |                                      |         |                       |        |       |                |                 |                                |  |

|  |          |             |           |            |            |           |           |          |          |
|--|----------|-------------|-----------|------------|------------|-----------|-----------|----------|----------|
|  | 9308.99  | 16561853.00 | 355188.00 | 3192105.00 | 1561396.00 | 998659.00 | 358457.00 | 33635.00 | 1950.00  |
|  | 8516.01  |             |           |            |            | 2900.00   | 19500.00  | 37082.00 | 80000.00 |
|  | 56584.00 |             | 6023.00   |            |            | 37179.00  | 1580.00   | 9476.00  |          |

# FORM XVII

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

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

## REGISTER OF WAGES

|                        |             |                     |                 |           |         |        |            |         |         |         |             | NAME & ADDRESS OF PRINCIPAL EMPLOYER |         |                                |        |       |                |                 |                                |  |
|------------------------|-------------|---------------------|-----------------|-----------|---------|--------|------------|---------|---------|---------|-------------|--------------------------------------|---------|--------------------------------|--------|-------|----------------|-----------------|--------------------------------|--|
| Salary Period Month    |             | May                 | Year :          |           | 2015    |        | 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     | BF    | TDedt          | NetPay          | Signature Pay and Payslip Rcvd |  |
| OldEmp No              | Father Name | Designation         | TA              | WA        | PPA     | LOP    | PPA        | OT      | ABASE   | AHRAE   | WA          |                                      | ADVD    | RFD                            | FINE   | MISD1 |                |                 |                                |  |
|                        |             |                     |                 |           |         | Woff   | ATAE       | AWAE    | APPAE   | ACAE    |             |                                      | MISD2   | MISD3                          | ITAX   |       |                |                 |                                |  |
|                        |             |                     | Total           | Paid Days | MISE1   | NFHP   | PBONUS     | LEVCH   |         |         |             |                                      |         |                                |        |       |                |                 |                                |  |
|                        |             |                     |                 |           |         |        |            |         |         |         | OT Hrs/Days |                                      |         |                                |        |       |                |                 |                                |  |
| 2,101                  | G004803     | Mangal Singh        | 10478.00        | 0.00      | 1491.00 | 27.00  | 10478.00   | 0.00    | 1491.00 | 2000.00 | 14436.00    |                                      | 1257.00 | 253.00                         | 464.00 | 0.00  |                |                 |                                |  |
|                        | D15335      | DHANRAJSINGH        | 2000.00         | 500.00    | 0.00    | 0.00   | 0.00       | 467.00  | 0.00    | 0.00    |             |                                      | 0.00    | 0.00                           | 0.00   | 0.00  |                |                 |                                |  |
|                        |             | SECURITY GUARD      |                 |           |         | 4.00   | 0.00       | 0.00    | 0.00    | 0.00    | 500.00      |                                      | 0.00    | 0.00                           | 0.00   |       |                |                 |                                |  |
|                        |             |                     |                 |           |         | 31.00  | 0.00       | 0.00    | 0.00    | 0.00    |             |                                      |         |                                |        |       |                |                 |                                |  |
|                        |             |                     | <b>14469.00</b> |           |         |        |            |         |         |         |             | <b>14936.00</b>                      |         |                                |        |       | <b>1974.00</b> | <b>12962.00</b> |                                |  |
| PF NO : DL/22524/24368 |             |                     |                 |           |         |        |            |         |         |         |             |                                      |         | Bank : ICICI BANK              |        |       |                |                 |                                |  |
| ESI NO : 2013421438    |             |                     |                 |           |         |        |            |         |         |         |             |                                      |         | A/C No.: 038601524870          |        |       |                |                 |                                |  |
|                        |             |                     |                 |           |         |        |            |         |         |         |             |                                      |         | 0.50                           |        |       |                |                 |                                |  |
| 2,102                  | G004978     | Baikunth Dubey Nath | 8632.00         | 0.00      | 1000.00 | 27.00  | 8632.00    | 0.00    | 1000.00 | 0.00    | 10921.00    |                                      | 1036.00 | 192.00                         | 445.00 | 0.00  |                |                 |                                |  |
|                        | D15435      | SHRINIWASDUBEY      | 0.00            | 358.00    | 0.00    | 0.00   | 0.00       | 1289.00 | 0.00    | 0.00    |             |                                      | 0.00    | 0.00                           | 0.00   | 0.00  |                |                 |                                |  |
|                        |             | SECURITY GUARD      |                 |           |         | 4.00   | 0.00       | 0.00    | 0.00    | 0.00    | 358.00      |                                      | 0.00    | 0.00                           | 0.00   |       |                |                 |                                |  |
|                        |             |                     |                 |           |         | 31.00  | 0.00       | 0.00    | 0.00    | 0.00    |             |                                      |         |                                |        |       |                |                 |                                |  |
|                        |             |                     | <b>9990.00</b>  |           |         |        |            |         |         |         |             | <b>11279.00</b>                      |         |                                |        |       | <b>1673.00</b> | <b>9606.00</b>  |                                |  |
| PF NO : DL/22524/24575 |             |                     |                 |           |         |        |            |         |         |         |             |                                      |         | Bank : ICICI BANK              |        |       |                |                 |                                |  |
| ESI NO : 2013483315    |             |                     |                 |           |         |        |            |         |         |         |             |                                      |         | A/C No.: 038601524882          |        |       |                |                 |                                |  |
|                        |             |                     |                 |           |         |        |            |         |         |         |             |                                      |         | 2.00                           |        |       |                |                 |                                |  |
| 2,103                  | G050970     | MAYA .              | 9542.00         | 0.00      | 0.00    | 24.00  | 8619.00    | 0.00    | 0.00    | 135.00  | 8754.00     |                                      | 1034.00 | 154.00                         | 238.00 | 0.00  |                |                 |                                |  |
|                        | NA          | MUNNILALGUPTA       | 150.00          | 298.00    | 0.00    | 3.00   | 0.00       | 0.00    | 0.00    | 0.00    |             |                                      | 0.00    | 0.00                           | 0.00   | 0.00  |                |                 |                                |  |
|                        |             | LADY SECURITY GUARD |                 |           |         | 4.00   | 0.00       | 0.00    | 0.00    | 0.00    | 269.00      |                                      | 0.00    | 0.00                           | 0.00   |       |                |                 |                                |  |
|                        |             |                     |                 |           |         | 28.00  | 0.00       | 0.00    | 0.00    | 0.00    |             |                                      |         |                                |        |       |                |                 |                                |  |
|                        |             |                     | <b>9990.00</b>  |           |         |        |            |         |         |         |             | <b>9023.00</b>                       |         |                                |        |       | <b>1426.00</b> | <b>7597.00</b>  |                                |  |
| PF NO : DL/22524/39030 |             |                     |                 |           |         |        |            |         |         |         |             |                                      |         | Bank : ICICI BANK              |        |       |                |                 |                                |  |
| ESI NO : 2014956610    |             |                     |                 |           |         |        |            |         |         |         |             |                                      |         | A/C No.: 071901521391          |        |       |                |                 |                                |  |
|                        |             |                     |                 |           |         |        |            |         |         |         |             |                                      |         | 0.00                           |        |       |                |                 |                                |  |
| 2,104                  | G049998     | CHANDRA VIJAY SINGH | 8632.00         | 0.00      | 1000.00 | 27.00  | 8632.00    | 0.00    | 1000.00 | 0.00    | 11243.00    |                                      | 1036.00 | 197.00                         | 445.00 | 0.00  |                |                 |                                |  |
|                        | NA          | KAMALESHSINGH       | 0.00            | 358.00    | 0.00    | 0.00   | 0.00       | 1611.00 | 0.00    | 0.00    |             |                                      | 0.00    | 0.00                           | 0.00   | 0.00  |                |                 |                                |  |
|                        |             | SECURITY GUARD      |                 |           |         | 4.00   | 0.00       | 0.00    | 0.00    | 0.00    | 358.00      |                                      | 0.00    | 0.00                           | 0.00   |       |                |                 |                                |  |
|                        |             |                     |                 |           |         | 31.00  | 0.00       | 0.00    | 0.00    | 0.00    |             |                                      |         |                                |        |       |                |                 |                                |  |
|                        |             |                     | <b>9990.00</b>  |           |         |        |            |         |         |         |             | <b>11601.00</b>                      |         |                                |        |       | <b>1678.00</b> | <b>9923.00</b>  |                                |  |
| PF NO : DL/22524/38833 |             |                     |                 |           |         |        |            |         |         |         |             |                                      |         | Bank : ICICI BANK              |        |       |                |                 |                                |  |
| ESI NO : 2014921605    |             |                     |                 |           |         |        |            |         |         |         |             |                                      |         | A/C No.: 629401556655          |        |       |                |                 |                                |  |
|                        |             |                     |                 |           |         |        |            |         |         |         |             |                                      |         | 2.50                           |        |       |                |                 |                                |  |

|  |          |             |           |            |            |           |           |          |          |
|--|----------|-------------|-----------|------------|------------|-----------|-----------|----------|----------|
|  | 9413.99  | 16598214.00 | 355188.00 | 3195596.00 | 1563531.00 | 003022.00 | 359253.00 | 35227.00 | 1950.00  |
|  | 8519.01  |             |           |            |            | 2900.00   | 19500.00  | 37082.00 | 80000.00 |
|  | 56705.00 |             | 6023.00   |            |            | 37179.00  | 1580.00   | 9476.00  |          |

# FORM XVII

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

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

|                        |             |                   |                |           |         |        |   |         |         |       |             | NAME & ADDRESS OF PRINCIPAL EMPLOYER |         |                       |        |       |                |                |                                |  |
|------------------------|-------------|-------------------|----------------|-----------|---------|--------|---|---------|---------|-------|-------------|--------------------------------------|---------|-----------------------|--------|-------|----------------|----------------|--------------------------------|--|
| Salary Period Month    |             | May               | Year :         |           | 2015    |        | 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     | BF    | TDedt          | NetPay         | Signature Pay and Payslip Rcvd |  |
| OldEmp No              | Father Name | Designation       | TA             | WA        | PPA     | LOP    | PPA                                       | OT      | ABASE   | AHRAE | WA          |                                      | ADVD    | RFD                   | FINE   | MISD1 |                |                |                                |  |
|                        |             |                   |                |           |         | Woff   | ATAE                                      | AWAE    | APPAE   | ACAE  |             |                                      | MISD2   | MISD3                 | ITAX   |       |                |                |                                |  |
|                        |             |                   | Total          | Paid Days | MISE1   | NFHP   | PBONUS                                    | LEVCH   |         |       |             |                                      |         |                       |        |       |                |                |                                |  |
|                        |             |                   |                |           |         |        |   |         |         |       | OT Hrs/Days |                                      |         |                       |        |       |                |                |                                |  |
| 2,105                  | G052363     | SATYA PRAKASH     | 8632.00        | 0.00      | 1000.00 | 27.00  | 8632.00                                   | 0.00    | 1000.00 | 0.00  | 10921.00    |                                      | 1036.00 | 192.00                | 445.00 | 0.00  |                |                |                                |  |
|                        | NA          | GANGARAM          | 0.00           | 358.00    | 0.00    | 0.00   | 0.00                                      | 1289.00 | 0.00    | 0.00  |             |                                      | 0.00    | 0.00                  | 0.00   | 0.00  |                |                |                                |  |
|                        |             | SECURITY GUARD    |                |           |         | 4.00   | 0.00                                      | 0.00    | 0.00    | 0.00  | 358.00      |                                      | 0.00    | 0.00                  | 0.00   |       |                |                |                                |  |
|                        |             |                   |                |           |         | 31.00  | 0.00                                      | 0.00    | 0.00    | 0.00  |             |                                      |         |                       |        |       |                |                |                                |  |
|                        |             |                   | <b>9990.00</b> |           |         |        |   |         |         |       |             | <b>11279.00</b>                      |         |                       |        |       | <b>1673.00</b> | <b>9606.00</b> |                                |  |
| PF NO : DL/22524/39247 |             |                   |                |           |         |        |   |         |         |       |             |                                      |         | Bank : ICICI BANK     |        |       |                |                |                                |  |
| ESI NO : 2007439890    |             |                   |                |           |         |        |   |         |         |       |             |                                      |         | A/C No.: 083101510626 |        |       |                |                |                                |  |
|                        |             |                   |                |           |         |        |   |         |         |       | 2.00        |                                      |         |                       |        |       |                |                |                                |  |
| 2,106                  | G083589     | PRABAL SINGH      | 8632.00        | 0.00      | 1000.00 | 27.00  | 8632.00                                   | 0.00    | 1000.00 | 0.00  | 10921.00    |                                      | 1036.00 | 192.00                | 432.00 | 0.00  |                |                |                                |  |
|                        | NA          | SHIVKARANSINGH    | 0.00           | 358.00    | 0.00    | 0.00   | 0.00                                      | 1289.00 | 0.00    | 0.00  |             |                                      | 0.00    | 0.00                  | 0.00   | 0.00  |                |                |                                |  |
|                        |             | SECURITY GUARD    |                |           |         | 4.00   | 0.00                                      | 0.00    | 0.00    | 0.00  | 358.00      |                                      | 0.00    | 0.00                  | 0.00   |       |                |                |                                |  |
|                        |             |                   |                |           |         | 31.00  | 0.00                                      | 0.00    | 0.00    | 0.00  |             |                                      |         |                       |        |       |                |                |                                |  |
|                        |             |                   | <b>9990.00</b> |           |         |        |   |         |         |       |             | <b>11279.00</b>                      |         |                       |        |       | <b>1660.00</b> | <b>9619.00</b> |                                |  |
| PF NO : DL/22524/43204 |             |                   |                |           |         |        |   |         |         |       |             |                                      |         | Bank : ICICI BANK     |        |       |                |                |                                |  |
| ESI NO : 2015655839    |             |                   |                |           |         |        |   |         |         |       |             |                                      |         | A/C No.: 102401506815 |        |       |                |                |                                |  |
|                        |             |                   |                |           |         |        |   |         |         |       | 2.00        |                                      |         |                       |        |       |                |                |                                |  |
| 2,107                  | G005396     | Dinesh Mishra     | 8632.00        | 0.00      | 1000.00 | 27.00  | 8632.00                                   | 0.00    | 1000.00 | 0.00  | 10921.00    |                                      | 1036.00 | 192.00                | 445.00 | 0.00  |                |                |                                |  |
|                        | D15796      | HARIKRISHNAMISHRA | 0.00           | 358.00    | 0.00    | 0.00   | 0.00                                      | 1289.00 | 0.00    | 0.00  |             |                                      | 0.00    | 0.00                  | 0.00   | 0.00  |                |                |                                |  |
|                        |             | SECURITY GUARD    |                |           |         | 4.00   | 0.00                                      | 0.00    | 0.00    | 0.00  | 358.00      |                                      | 0.00    | 0.00                  | 0.00   |       |                |                |                                |  |
|                        |             |                   |                |           |         | 31.00  | 0.00                                      | 0.00    | 0.00    | 0.00  |             |                                      |         |                       |        |       |                |                |                                |  |
|                        |             |                   | <b>9990.00</b> |           |         |        |   |         |         |       |             | <b>11279.00</b>                      |         |                       |        |       | <b>1673.00</b> | <b>9606.00</b> |                                |  |
| PF NO : DL/22524/25146 |             |                   |                |           |         |        |   |         |         |       |             |                                      |         | Bank : ICICI BANK     |        |       |                |                |                                |  |
| ESI NO : 2013562214    |             |                   |                |           |         |        |   |         |         |       |             |                                      |         | A/C No.: 629401556662 |        |       |                |                |                                |  |
|                        |             |                   |                |           |         |        |   |         |         |       | 2.00        |                                      |         |                       |        |       |                |                |                                |  |
| 2,108                  | G005596     | Kamlesh Singh     | 8632.00        | 0.00      | 1000.00 | 27.00  | 8632.00                                   | 0.00    | 1000.00 | 0.00  | 10599.00    |                                      | 1036.00 | 186.00                | 445.00 | 0.00  |                |                |                                |  |
|                        | D15807      | UMASHANKAR        | 0.00           | 358.00    | 0.00    | 0.00   | 0.00                                      | 967.00  | 0.00    | 0.00  |             |                                      | 0.00    | 0.00                  | 0.00   | 0.00  |                |                |                                |  |
|                        |             | SECURITY GUARD    |                |           |         | 4.00   | 0.00                                      | 0.00    | 0.00    | 0.00  | 358.00      |                                      | 0.00    | 0.00                  | 0.00   |       |                |                |                                |  |
|                        |             |                   |                |           |         | 31.00  | 0.00                                      | 0.00    | 0.00    | 0.00  |             |                                      |         |                       |        |       |                |                |                                |  |
|                        |             |                   | <b>9990.00</b> |           |         |        |   |         |         |       |             | <b>10957.00</b>                      |         |                       |        |       | <b>1667.00</b> | <b>9290.00</b> |                                |  |
| PF NO : DL/22524/25317 |             |                   |                |           |         |        |   |         |         |       |             |                                      |         | Bank : ICICI BANK     |        |       |                |                |                                |  |
| ESI NO : 2010034254    |             |                   |                |           |         |        |   |         |         |       |             |                                      |         | A/C No.: 038601525303 |        |       |                |                |                                |  |
|                        |             |                   |                |           |         |        |   |         |         |       | 1.50        |                                      |         |                       |        |       |                |                |                                |  |

|  |          |             |           |            |            |           |           |          |          |
|--|----------|-------------|-----------|------------|------------|-----------|-----------|----------|----------|
|  | 9521.99  | 16632742.00 | 355188.00 | 3199596.00 | 1563531.00 | 007166.00 | 360015.00 | 36994.00 | 1950.00  |
|  | 8519.01  |             |           |            |            | 2900.00   | 19500.00  | 37082.00 | 80000.00 |
|  | 56829.00 |             | 6023.00   |            |            | 37179.00  | 1580.00   | 9476.00  |          |

**FORM XVII**

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

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

REGISTER OF WAGES

|                     |             |                        |          |        |         |                 |           |         |         |         | NAME & ADDRESS OF PRINCIPAL EMPLOYER |                 |         |        |                                |       |                |                |                                |  |
|---------------------|-------------|------------------------|----------|--------|---------|-----------------|-----------|---------|---------|---------|--------------------------------------|-----------------|---------|--------|--------------------------------|-------|----------------|----------------|--------------------------------|--|
|                     |             |                        |          |        |         |                 |           |         |         |         | WIPRO LTD.                           |                 |         |        | SARITA VIHAR NEW DELHI.,,DELHI |       |                |                |                                |  |
| Salary Period Month | May         | Year : 2015            |          |        |         |                 |           |         |         |         |                                      |                 |         |        |                                |       |                |                |                                |  |
| S.No                | EmpNo       | Employee Name          | BASIC    | DA     | HRA     | Worked          | BASIC     | DA      | HRA     | TA      | SubTotal                             | Gross           | PFE     | ESIE   | UD                             | BF    | TDedt          | NetPay         | Signature Pay and Payslip Rcvd |  |
| OldEmp No           | Father Name | Designation            | TA       | WA     | PPA     | LOP             | PPA       | OT      | ABASE   | AHRAE   | WA                                   |                 | ADVD    | RFD    | FINE                           | MISD1 |                |                |                                |  |
|                     |             |                        |          |        |         | Woff            | ATAE      | AWAE    | APPAE   | ACAE    |                                      |                 | MISD2   | MISD3  | ITAX                           |       |                |                |                                |  |
|                     |             |                        |          |        |         | Total           | Paid Days | MISE1   | NFHP    | PBONUS  | LEVCH                                |                 |         |        |                                |       |                |                |                                |  |
|                     |             |                        |          |        |         |                 |           |         |         |         | OT Hrs/Days                          |                 |         |        |                                |       |                |                |                                |  |
| 2,109               | G006197     | Ram Sharma Ji          | 10410.00 | 0.00   | 1501.00 | 19.00           | 7388.00   | 0.00    | 1065.00 | 1403.00 | 9856.00                              |                 | 887.00  | 173.00 | 464.00                         | 0.00  |                |                |                                |  |
|                     | D16269      | RAJNATHSHARMA          | 1977.00  | 490.00 | 0.00    | 9.00            | 0.00      | 0.00    | 0.00    | 0.00    |                                      |                 | 0.00    | 0.00   | 0.00                           | 0.00  |                |                |                                |  |
|                     |             | SECURITY SUPERVISOR    |          |        |         | 3.00            | 0.00      | 0.00    | 0.00    | 0.00    | 348.00                               |                 | 0.00    | 0.00   | 0.00                           |       |                |                |                                |  |
|                     |             |                        |          |        |         | 22.00           | 0.00      | 0.00    | 0.00    | 0.00    |                                      |                 |         |        |                                |       |                |                |                                |  |
|                     |             |                        |          |        |         | <b>14378.00</b> |           |         |         |         |                                      | <b>10204.00</b> |         |        |                                |       | <b>1524.00</b> | <b>8680.00</b> |                                |  |
|                     |             | PF NO : DL/22524/26189 |          |        |         |                 |           |         |         |         |                                      |                 |         |        |                                |       |                |                | Bank : ICICI BANK              |  |
|                     |             | ESI NO : 2013629036    |          |        |         | 0.00            |           |         |         |         |                                      |                 |         |        |                                |       |                |                | A/C No.: 662801529702          |  |
| 2,110               | G006796     | Gyanendra Kumar        | 8632.00  | 0.00   | 1000.00 | 27.00           | 8632.00   | 0.00    | 1000.00 | 0.00    | 11243.00                             |                 | 1036.00 | 197.00 | 445.00                         | 0.00  |                |                |                                |  |
|                     | D16589      | NARENDERPALSINGH       | 0.00     | 358.00 | 0.00    | 0.00            | 0.00      | 1611.00 | 0.00    | 0.00    |                                      |                 | 0.00    | 0.00   | 0.00                           | 0.00  |                |                |                                |  |
|                     |             | SECURITY GUARD         |          |        |         | 4.00            | 0.00      | 0.00    | 0.00    | 0.00    | 358.00                               |                 | 0.00    | 0.00   | 0.00                           |       |                |                |                                |  |
|                     |             |                        |          |        |         | 31.00           | 0.00      | 0.00    | 0.00    | 0.00    |                                      |                 |         |        |                                |       |                |                |                                |  |
|                     |             |                        |          |        |         | <b>9990.00</b>  |           |         |         |         |                                      | <b>11601.00</b> |         |        |                                |       | <b>1678.00</b> | <b>9923.00</b> |                                |  |
|                     |             | PF NO : DL/22524/27160 |          |        |         |                 |           |         |         |         |                                      |                 |         |        |                                |       |                |                | Bank : ICICI BANK              |  |
|                     |             | ESI NO : 2013671293    |          |        |         | 2.50            |           |         |         |         |                                      |                 |         |        |                                |       |                |                | A/C No.: 629201514662          |  |
| 2,111               | G007596     | Anand Mishra Kumar     | 8632.00  | 0.00   | 1000.00 | 27.00           | 8632.00   | 0.00    | 1000.00 | 0.00    | 10599.00                             |                 | 1036.00 | 186.00 | 445.00                         | 0.00  |                |                |                                |  |
|                     | D16981      | R.K.MISHRA             | 0.00     | 358.00 | 0.00    | 0.00            | 0.00      | 967.00  | 0.00    | 0.00    |                                      |                 | 0.00    | 0.00   | 0.00                           | 0.00  |                |                |                                |  |
|                     |             | SECURITY GUARD         |          |        |         | 4.00            | 0.00      | 0.00    | 0.00    | 0.00    | 358.00                               |                 | 0.00    | 0.00   | 0.00                           |       |                |                |                                |  |
|                     |             |                        |          |        |         | 31.00           | 0.00      | 0.00    | 0.00    | 0.00    |                                      |                 |         |        |                                |       |                |                |                                |  |
|                     |             |                        |          |        |         | <b>9990.00</b>  |           |         |         |         |                                      | <b>10957.00</b> |         |        |                                |       | <b>1667.00</b> | <b>9290.00</b> |                                |  |
|                     |             | PF NO : DL/22524/28185 |          |        |         |                 |           |         |         |         |                                      |                 |         |        |                                |       |                |                | Bank : ICICI BANK              |  |
|                     |             | ESI NO : 2013674254    |          |        |         | 1.50            |           |         |         |         |                                      |                 |         |        |                                |       |                |                | A/C No.: 629201514030          |  |
| 2,112               | G007931     | Ritesh Kumar           | 8632.00  | 0.00   | 1000.00 | 27.00           | 8632.00   | 0.00    | 1000.00 | 0.00    | 10921.00                             |                 | 1036.00 | 192.00 | 445.00                         | 0.00  |                |                |                                |  |
|                     | D20012      | SHRISHYAMBIHARI        | 0.00     | 358.00 | 0.00    | 0.00            | 0.00      | 1289.00 | 0.00    | 0.00    |                                      |                 | 0.00    | 0.00   | 0.00                           | 0.00  |                |                |                                |  |
|                     |             | SECURITY GUARD         |          |        |         | 4.00            | 0.00      | 0.00    | 0.00    | 0.00    | 358.00                               |                 | 0.00    | 0.00   | 0.00                           |       |                |                |                                |  |
|                     |             |                        |          |        |         | 31.00           | 0.00      | 0.00    | 0.00    | 0.00    |                                      |                 |         |        |                                |       |                |                |                                |  |
|                     |             |                        |          |        |         | <b>9990.00</b>  |           |         |         |         |                                      | <b>11279.00</b> |         |        |                                |       | <b>1673.00</b> | <b>9606.00</b> |                                |  |
|                     |             | PF NO : DL/22524/28488 |          |        |         |                 |           |         |         |         |                                      |                 |         |        |                                |       |                |                | Bank : ICICI BANK              |  |
|                     |             | ESI NO : 2013671133    |          |        |         | 2.00            |           |         |         |         |                                      |                 |         |        |                                |       |                |                | A/C No.: 135401505448          |  |

|          |             |            |            |            |           |           |          |          |
|----------|-------------|------------|------------|------------|-----------|-----------|----------|----------|
| 9621.99  | 16666026.00 | 355188.00  | 3203661.00 | 1564934.00 | 011161.00 | 360763.00 | 38793.00 | 1950.00  |
| 8528.01  |             |            |            |            |           |           |          |          |
|          | 201538.00   | 2426233.00 | 180612.00  | 6722.00    | 2900.00   | 19500.00  | 37082.00 | 80000.00 |
| 56944.00 |             | 6023.00    |            |            | 37179.00  | 1580.00   | 9476.00  |          |

**FORM XVII**

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

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

REGISTER OF WAGES

|                     |             |                        |         |        |         |         |            |         |         |        | NAME & ADDRESS OF PRINCIPAL EMPLOYER |          |         |        |        |       |         |                                |                                |
|---------------------|-------------|------------------------|---------|--------|---------|---------|------------|---------|---------|--------|--------------------------------------|----------|---------|--------|--------|-------|---------|--------------------------------|--------------------------------|
| Salary Period Month |             | May                    | Year :  |        | 2015    |         | 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     | BF    | TDedt   | NetPay                         | Signature Pay and Payslip Rcvd |
| OldEmp No           | Father Name | Designation            | TA      | WA     | PPA     | LOP     | PPA        | OT      | ABASE   | AHRAE  | WA                                   |          | ADVD    | RFD    | FINE   | MISD1 |         |                                |                                |
|                     |             |                        |         |        |         | Woff    | ATAE       | AWAE    | APPAE   | ACAE   |                                      |          | MISD2   | MISD3  | ITAX   |       |         |                                |                                |
|                     |             |                        |         |        |         | Total   | Paid Days  | MISE1   | NFHP    | PBONUS | LEVCH                                |          |         |        |        |       |         |                                |                                |
| OT Hrs/Days         |             |                        |         |        |         |         |            |         |         |        |                                      |          |         |        |        |       |         |                                |                                |
| 2,113               | G008591     | JANMEJAY SHARMA        | 8632.00 | 0.00   | 1000.00 | 27.00   | 8632.00    | 0.00    | 1000.00 | 0.00   | 11243.00                             |          | 1036.00 | 197.00 | 445.00 | 0.00  |         |                                |                                |
|                     | D25547      | SUBASHSHARMA           | 0.00    | 358.00 | 0.00    | 0.00    | 0.00       | 1611.00 | 0.00    | 0.00   |                                      |          | 0.00    | 0.00   | 0.00   | 0.00  |         |                                |                                |
|                     |             | HEAD GUARD             |         |        |         | 4.00    | 0.00       | 0.00    | 0.00    | 0.00   | 358.00                               |          | 0.00    | 0.00   | 0.00   |       |         |                                |                                |
|                     |             |                        |         |        |         | 31.00   | 0.00       | 0.00    | 0.00    | 0.00   |                                      |          |         |        |        |       |         |                                |                                |
|                     |             |                        |         |        |         | 9990.00 |            |         |         |        |                                      | 11601.00 |         |        |        |       | 1678.00 | 9923.00                        |                                |
|                     |             | PF NO : DL/22524/33811 |         |        |         |         |            |         |         |        |                                      |          |         |        |        |       |         |                                |                                |
|                     |             | ESI NO : 2014292332    |         |        |         |         | 2.50       |         |         |        |                                      |          |         |        |        |       |         |                                |                                |
|                     |             |                        |         |        |         |         |            |         |         |        |                                      |          |         |        |        |       |         |                                |                                |
| 2,114               | G062654     | AJIT KUMAR PATHAK      | 8632.00 | 0.00   | 1000.00 | 27.00   | 8632.00    | 0.00    | 1000.00 | 0.00   | 10921.00                             |          | 1036.00 | 192.00 | 445.00 | 0.00  |         |                                |                                |
|                     | NA          | GOPAL JEEPATKAK        | 0.00    | 358.00 | 0.00    | 0.00    | 0.00       | 1289.00 | 0.00    | 0.00   |                                      |          | 0.00    | 0.00   | 0.00   | 0.00  |         |                                |                                |
|                     |             | SECURITY GUARD         |         |        |         | 4.00    | 0.00       | 0.00    | 0.00    | 0.00   | 358.00                               |          | 0.00    | 0.00   | 0.00   |       |         |                                |                                |
|                     |             |                        |         |        |         | 31.00   | 0.00       | 0.00    | 0.00    | 0.00   |                                      |          |         |        |        |       |         |                                |                                |
|                     |             |                        |         |        |         | 9990.00 |            |         |         |        |                                      | 11279.00 |         |        |        |       | 1673.00 | 9606.00                        |                                |
|                     |             | PF NO : DL/22524/40694 |         |        |         |         |            |         |         |        |                                      |          |         |        |        |       |         |                                |                                |
|                     |             | ESI NO : 2015260892    |         |        |         |         | 2.00       |         |         |        |                                      |          |         |        |        |       |         |                                |                                |
|                     |             |                        |         |        |         |         |            |         |         |        |                                      |          |         |        |        |       |         |                                |                                |
| 2,115               | G023448     | SUBODH SINGH           | 8632.00 | 0.00   | 1000.00 | 27.00   | 8632.00    | 0.00    | 1000.00 | 0.00   | 10921.00                             |          | 1036.00 | 192.00 | 445.00 | 0.00  |         |                                |                                |
|                     | D25758      | BHUNESHWAR SINGH       | 0.00    | 358.00 | 0.00    | 0.00    | 0.00       | 1289.00 | 0.00    | 0.00   |                                      |          | 0.00    | 0.00   | 0.00   | 0.00  |         |                                |                                |
|                     |             | SECURITY GUARD         |         |        |         | 4.00    | 0.00       | 0.00    | 0.00    | 0.00   | 358.00                               |          | 0.00    | 0.00   | 0.00   |       |         |                                |                                |
|                     |             |                        |         |        |         | 31.00   | 0.00       | 0.00    | 0.00    | 0.00   |                                      |          |         |        |        |       |         |                                |                                |
|                     |             |                        |         |        |         | 9990.00 |            |         |         |        |                                      | 11279.00 |         |        |        |       | 1673.00 | 9606.00                        |                                |
|                     |             | PF NO : DL/22524/34345 |         |        |         |         |            |         |         |        |                                      |          |         |        |        |       |         |                                |                                |
|                     |             | ESI NO : 2014317180    |         |        |         |         | 2.00       |         |         |        |                                      |          |         |        |        |       |         |                                |                                |
|                     |             |                        |         |        |         |         |            |         |         |        |                                      |          |         |        |        |       |         |                                |                                |
| 2,116               | G024893     | KUNDAN KUMAR           | 8632.00 | 0.00   | 1000.00 | 23.00   | 7240.00    | 0.00    | 839.00  | 0.00   | 8079.00                              |          | 869.00  | 142.00 | 445.00 | 0.00  |         |                                |                                |
|                     | D25783      | SHANKARJHA             | 0.00    | 358.00 | 0.00    | 5.00    | 0.00       | 0.00    | 0.00    | 0.00   |                                      |          | 0.00    | 0.00   | 0.00   | 0.00  |         |                                |                                |
|                     |             | SECURITY GUARD         |         |        |         | 3.00    | 0.00       | 0.00    | 0.00    | 0.00   | 300.00                               |          | 0.00    | 0.00   | 0.00   |       |         |                                |                                |
|                     |             |                        |         |        |         | 26.00   | 0.00       | 0.00    | 0.00    | 0.00   |                                      |          |         |        |        |       |         |                                |                                |
|                     |             |                        |         |        |         | 9990.00 |            |         |         |        |                                      | 8379.00  |         |        |        |       | 1456.00 | 6923.00                        |                                |
|                     |             | PF NO : DL/22524/34472 |         |        |         |         |            |         |         |        |                                      |          |         |        |        |       |         |                                |                                |
|                     |             | ESI NO : 2014317216    |         |        |         |         | 0.00       |         |         |        |                                      |          |         |        |        |       |         |                                |                                |
|                     |             |                        |         |        |         |         |            |         |         |        |                                      |          |         |        |        |       |         |                                |                                |

|          |             |            |            |            |           |           |          |          |
|----------|-------------|------------|------------|------------|-----------|-----------|----------|----------|
| 9725.99  | 16699162.00 | 355188.00  | 3207500.00 | 1564934.00 | 015138.00 | 361486.00 | 70573.00 | 1950.00  |
| 8533.01  |             |            |            |            |           |           |          |          |
|          | 201538.00   | 2430422.00 | 180612.00  | 6722.00    | 2900.00   | 19500.00  | 37082.00 | 80000.00 |
| 57063.00 |             | 6023.00    |            |            | 37179.00  | 1580.00   | 9476.00  |          |





**FORM XVII**

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

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

REGISTER OF WAGES

|                     |             |                    |          |        |                 |           |          |         |         |         | NAME & ADDRESS OF PRINCIPAL EMPLOYER |                 |         |        |                                |       |                |                 |                                |  |
|---------------------|-------------|--------------------|----------|--------|-----------------|-----------|----------|---------|---------|---------|--------------------------------------|-----------------|---------|--------|--------------------------------|-------|----------------|-----------------|--------------------------------|--|
| Salary Period Month | May         | Year : 2015        |          |        |                 |           |          |         |         |         | 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                             | BF    | TDedt          | NetPay          | Signature Pay and Payslip Rcvd |  |
| OldEmp No           | Father Name | Designation        | TA       | WA     | PPA             | LOP       | PPA      | OT      | ABASE   | AHRAE   | WA                                   |                 | ADVD    | RFD    | FINE                           | MISD1 |                |                 |                                |  |
|                     |             |                    |          |        | Woff            | ATAE      | AWAE     | APPAE   | ACAE    |         |                                      |                 | MISD2   | MISD3  | ITAX                           |       |                |                 |                                |  |
|                     |             |                    |          |        | Total           | Paid Days | MISE1    | NFHP    | PBONUS  | LEVCH   |                                      |                 |         |        |                                |       |                |                 |                                |  |
|                     |             |                    |          |        |                 |           |          |         |         |         | OT Hrs/Days                          |                 |         |        |                                |       |                |                 |                                |  |
| 2,121               | G034535     | ATHAR ALI BEG      | 14500.00 | 0.00   | 4672.00         | 27.00     | 14500.00 | 0.00    | 4672.00 | 5000.00 | 24952.00                             |                 | 1740.00 | 0.00   | 0.00                           | 0.00  |                |                 |                                |  |
|                     | NA          | ZAFARALIBEG        | 5000.00  | 0.00   | 0.00            | 0.00      | 0.00     | 780.00  | 0.00    | 0.00    |                                      |                 | 0.00    | 0.00   | 0.00                           | 0.00  |                |                 |                                |  |
|                     |             | ASSIGNMENT MANAGER |          |        |                 | 4.00      | 0.00     | 0.00    | 0.00    | 0.00    | 0.00                                 |                 | 0.00    | 0.00   | 0.00                           |       |                |                 |                                |  |
|                     |             |                    |          |        |                 | 31.00     | 0.00     | 0.00    | 0.00    | 0.00    |                                      |                 |         |        |                                |       |                |                 |                                |  |
|                     |             |                    |          |        | <b>24172.00</b> |           |          |         |         |         |                                      | <b>24952.00</b> |         |        |                                |       | <b>1740.00</b> | <b>23212.00</b> |                                |  |
|                     | PF NO       | : DL/22524/43322   |          |        |                 |           |          |         |         |         |                                      |                 |         |        |                                |       |                |                 |                                |  |
|                     | ESI NO      | : NA               |          |        |                 |           | 0.50     |         |         |         |                                      |                 |         |        |                                |       |                |                 |                                |  |
|                     |             |                    |          |        |                 |           |          |         |         |         |                                      |                 |         |        |                                |       |                |                 |                                |  |
| 2,122               | G036447     | VINAY KUMAR        | 14500.00 | 0.00   | 4672.00         | 27.00     | 14500.00 | 0.00    | 4672.00 | 5000.00 | 24952.00                             |                 | 1740.00 | 0.00   | 0.00                           | 0.00  |                |                 |                                |  |
|                     | NA          | MANINDRA PRASAD    | 5000.00  | 0.00   | 0.00            | 0.00      | 0.00     | 780.00  | 0.00    | 0.00    |                                      |                 | 0.00    | 0.00   | 0.00                           | 0.00  |                |                 |                                |  |
|                     |             | ASSIGNMENT MANAGER |          |        |                 | 4.00      | 0.00     | 0.00    | 0.00    | 0.00    | 0.00                                 |                 | 0.00    | 0.00   | 0.00                           |       |                |                 |                                |  |
|                     |             |                    |          |        |                 | 31.00     | 0.00     | 0.00    | 0.00    | 0.00    |                                      |                 |         |        |                                |       |                |                 |                                |  |
|                     |             |                    |          |        | <b>24172.00</b> |           |          |         |         |         |                                      | <b>24952.00</b> |         |        |                                |       | <b>1740.00</b> | <b>23212.00</b> |                                |  |
|                     | PF NO       | : DL/22524/36351   |          |        |                 |           |          |         |         |         |                                      |                 |         |        |                                |       |                |                 |                                |  |
|                     | ESI NO      | : 2014573343       |          |        |                 |           | 0.50     |         |         |         |                                      |                 |         |        |                                |       |                |                 |                                |  |
|                     |             |                    |          |        |                 |           |          |         |         |         |                                      |                 |         |        |                                |       |                |                 |                                |  |
| 2,123               | G081959     | PAWAN MISHRA       | 8632.00  | 0.00   | 1000.00         | 27.00     | 8632.00  | 0.00    | 1000.00 | 0.00    | 11888.00                             |                 | 1036.00 | 209.00 | 373.00                         | 0.00  |                |                 |                                |  |
|                     | NA          | CHANDI PD MIHSRA   | 0.00     | 358.00 | 0.00            | 0.00      | 0.00     | 2256.00 | 0.00    | 0.00    |                                      |                 | 0.00    | 0.00   | 0.00                           | 0.00  |                |                 |                                |  |
|                     |             | SECURITY GUARD     |          |        |                 | 4.00      | 0.00     | 0.00    | 0.00    | 0.00    | 358.00                               |                 | 0.00    | 0.00   | 0.00                           |       |                |                 |                                |  |
|                     |             |                    |          |        |                 | 31.00     | 0.00     | 0.00    | 0.00    | 0.00    |                                      |                 |         |        |                                |       |                |                 |                                |  |
|                     |             |                    |          |        | <b>9990.00</b>  |           |          |         |         |         |                                      | <b>12246.00</b> |         |        |                                |       | <b>1618.00</b> | <b>10628.00</b> |                                |  |
|                     | PF NO       | : DL/22524/42947   |          |        |                 |           |          |         |         |         |                                      |                 |         |        |                                |       |                |                 |                                |  |
|                     | ESI NO      | : 2015620649       |          |        |                 |           | 3.50     |         |         |         |                                      |                 |         |        |                                |       |                |                 |                                |  |
|                     |             |                    |          |        |                 |           |          |         |         |         |                                      |                 |         |        |                                |       |                |                 |                                |  |
| 2,124               | G081988     | VINOD BHAT         | 10969.00 | 0.00   | 1725.00         | 27.00     | 10969.00 | 0.00    | 1725.00 | 1355.00 | 15005.00                             |                 | 1316.00 | 263.00 | 0.00                           | 0.00  |                |                 |                                |  |
|                     | NA          | RADHA KRISHAN BHAT | 1355.00  | 533.00 | 0.00            | 0.00      | 0.00     | 956.00  | 0.00    | 0.00    |                                      |                 | 0.00    | 0.00   | 0.00                           | 0.00  |                |                 |                                |  |
|                     |             | SECURITY GUARD     |          |        |                 | 4.00      | 0.00     | 0.00    | 0.00    | 0.00    | 533.00                               |                 | 0.00    | 0.00   | 0.00                           |       |                |                 |                                |  |
|                     |             |                    |          |        |                 | 31.00     | 0.00     | 0.00    | 0.00    | 0.00    |                                      |                 |         |        |                                |       |                |                 |                                |  |
|                     |             |                    |          |        | <b>14582.00</b> |           |          |         |         |         |                                      | <b>15538.00</b> |         |        |                                |       | <b>1579.00</b> | <b>13959.00</b> |                                |  |
|                     | PF NO       | : DL/22524/42968   |          |        |                 |           |          |         |         |         |                                      |                 |         |        |                                |       |                |                 |                                |  |
|                     | ESI NO      | : 2012209685       |          |        |                 |           | 1.00     |         |         |         |                                      |                 |         |        |                                |       |                |                 |                                |  |
|                     |             |                    |          |        |                 |           |          |         |         |         |                                      |                 |         |        |                                |       |                |                 |                                |  |

|          |             |           |            |            |           |           |          |          |
|----------|-------------|-----------|------------|------------|-----------|-----------|----------|----------|
| 9924.99  | 16780369.00 | 355188.00 | 3224171.00 | 1576289.00 | 024883.00 | 362634.00 | 2290.00  | 1950.00  |
| 8552.01  |             |           |            |            | 2900.00   | 19500.00  | 37082.00 | 80000.00 |
| 57292.00 |             | 6023.00   |            |            | 37179.00  | 1580.00   | 9476.00  |          |

**FORM XVII**

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

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

REGISTER OF WAGES

|                     |             |                        |         |        |         |         |            |         |         |        |          | NAME & ADDRESS OF PRINCIPAL EMPLOYER |         |        |        |       |         |         |                                |
|---------------------|-------------|------------------------|---------|--------|---------|---------|------------|---------|---------|--------|----------|--------------------------------------|---------|--------|--------|-------|---------|---------|--------------------------------|
| Salary Period Month |             | May                    | Year :  |        | 2015    |         | 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     | BF    | TDedt   | NetPay  | Signature Pay and Payslip Rcvd |
| OldEmp No           | Father Name | Designation            | TA      | WA     | PPA     | LOP     | PPA        | OT      | ABASE   | AHRAE  | WA       |                                      | ADVD    | RFD    | FINE   | MISD1 |         |         |                                |
|                     |             |                        |         |        |         | Woff    | ATAE       | AWAE    | APPAE   | ACAE   |          |                                      | MISD2   | MISD3  | ITAX   |       |         |         |                                |
|                     |             |                        |         |        |         | Total   | Paid Days  | MISE1   | NFHP    | PBONUS | LEVCH    |                                      |         |        |        |       |         |         |                                |
| OT Hrs/Days         |             |                        |         |        |         |         |            |         |         |        |          |                                      |         |        |        |       |         |         |                                |
| 2,125               | G002305     | Manoj Kumar            | 8632.00 | 0.00   | 1000.00 | 27.00   | 8632.00    | 0.00    | 1000.00 | 0.00   | 11243.00 |                                      | 1036.00 | 197.00 | 445.00 | 0.00  |         |         |                                |
|                     | D12495      | BHUNESHWARSHARMA       | 0.00    | 358.00 | 0.00    | 0.00    | 0.00       | 1611.00 | 0.00    | 0.00   |          |                                      | 0.00    | 0.00   | 0.00   | 0.00  |         |         |                                |
|                     |             | SECURITY GUARD         |         |        |         | 4.00    | 0.00       | 0.00    | 0.00    | 0.00   | 358.00   |                                      | 0.00    | 0.00   | 0.00   |       |         |         |                                |
|                     |             |                        |         |        |         | 31.00   | 0.00       | 0.00    | 0.00    | 0.00   |          |                                      |         |        |        |       |         |         |                                |
|                     |             |                        |         |        |         | 9990.00 |            |         |         |        |          | 11601.00                             |         |        |        |       | 1678.00 | 9923.00 |                                |
|                     |             | PF NO : DL/22524/21266 |         |        |         |         |            |         |         |        |          |                                      |         |        |        |       |         |         |                                |
|                     |             | ESI NO : 2012959158    |         |        |         |         | 2.50       |         |         |        |          |                                      |         |        |        |       |         |         |                                |
|                     |             |                        |         |        |         |         |            |         |         |        |          |                                      |         |        |        |       |         |         |                                |
| 2,126               | G002364     | Upendra Yadav Kumar    | 8632.00 | 0.00   | 1000.00 | 27.00   | 8632.00    | 0.00    | 1000.00 | 0.00   | 10921.00 |                                      | 1036.00 | 192.00 | 445.00 | 0.00  |         |         |                                |
|                     | D12554      | DORILALYADAV           | 0.00    | 358.00 | 0.00    | 0.00    | 0.00       | 1289.00 | 0.00    | 0.00   |          |                                      | 0.00    | 0.00   | 0.00   | 0.00  |         |         |                                |
|                     |             | SECURITY GUARD         |         |        |         | 4.00    | 0.00       | 0.00    | 0.00    | 0.00   | 358.00   |                                      | 0.00    | 0.00   | 0.00   |       |         |         |                                |
|                     |             |                        |         |        |         | 31.00   | 0.00       | 0.00    | 0.00    | 0.00   |          |                                      |         |        |        |       |         |         |                                |
|                     |             |                        |         |        |         | 9990.00 |            |         |         |        |          | 11279.00                             |         |        |        |       | 1673.00 | 9606.00 |                                |
|                     |             | PF NO : DL/22524/21321 |         |        |         |         |            |         |         |        |          |                                      |         |        |        |       |         |         |                                |
|                     |             | ESI NO : 2012963500    |         |        |         |         | 2.00       |         |         |        |          |                                      |         |        |        |       |         |         |                                |
|                     |             |                        |         |        |         |         |            |         |         |        |          |                                      |         |        |        |       |         |         |                                |
| 2,127               | G002298     | Anita Devi             | 9542.00 | 0.00   | 0.00    | 27.00   | 9542.00    | 0.00    | 0.00    | 150.00 | 9692.00  |                                      | 1145.00 | 170.00 | 238.00 | 0.00  |         |         |                                |
|                     | D12507      | SUDHIRCHANDRAJHA       | 150.00  | 298.00 | 0.00    | 0.00    | 0.00       | 0.00    | 0.00    | 0.00   |          |                                      | 0.00    | 0.00   | 0.00   | 0.00  |         |         |                                |
|                     |             | LADY SECURITY GUARD    |         |        |         | 4.00    | 0.00       | 0.00    | 0.00    | 0.00   | 298.00   |                                      | 0.00    | 0.00   | 0.00   |       |         |         |                                |
|                     |             |                        |         |        |         | 31.00   | 0.00       | 0.00    | 0.00    | 0.00   |          |                                      |         |        |        |       |         |         |                                |
|                     |             |                        |         |        |         | 9990.00 |            |         |         |        |          | 9990.00                              |         |        |        |       | 1553.00 | 8437.00 |                                |
|                     |             | PF NO : DL/22524/21260 |         |        |         |         |            |         |         |        |          |                                      |         |        |        |       |         |         |                                |
|                     |             | ESI NO : 2012958734    |         |        |         |         | 0.00       |         |         |        |          |                                      |         |        |        |       |         |         |                                |
|                     |             |                        |         |        |         |         |            |         |         |        |          |                                      |         |        |        |       |         |         |                                |
| 2,128               | G009083     | JAGDISH TIWARI         | 8631.00 | 0.00   | 999.00  | 12.00   | 3898.00    | 0.00    | 451.00  | 0.00   | 4349.00  |                                      | 468.00  | 77.00  | 445.00 | 0.00  |         |         |                                |
|                     | D25608      | KAPIL DEV TIWARI       | 0.00    | 359.00 | 0.00    | 17.00   | 0.00       | 0.00    | 0.00    | 0.00   |          |                                      | 0.00    | 0.00   | 0.00   | 0.00  |         |         |                                |
|                     |             | SECURITY GUARD         |         |        |         | 2.00    | 0.00       | 0.00    | 0.00    | 0.00   | 162.00   |                                      | 0.00    | 0.00   | 0.00   |       |         |         |                                |
|                     |             |                        |         |        |         | 14.00   | 0.00       | 0.00    | 0.00    | 0.00   |          |                                      |         |        |        |       |         |         |                                |
|                     |             |                        |         |        |         | 9989.00 |            |         |         |        |          | 4511.00                              |         |        |        |       | 990.00  | 3521.00 |                                |
|                     |             | PF NO : DL/22524/33998 |         |        |         |         |            |         |         |        |          |                                      |         |        |        |       |         |         |                                |
|                     |             | ESI NO : 2014293028    |         |        |         |         | 0.00       |         |         |        |          |                                      |         |        |        |       |         |         |                                |
|                     |             |                        |         |        |         |         |            |         |         |        |          |                                      |         |        |        |       |         |         |                                |

|          |             |            |            |            |           |           |          |          |
|----------|-------------|------------|------------|------------|-----------|-----------|----------|----------|
| 0017.99  | 16811073.00 | 355188.00  | 3226622.00 | 1576439.00 | 028568.00 | 363270.00 | 13863.00 | 1950.00  |
| 8569.01  | 201538.00   | 2439383.00 | 180612.00  | 6722.00    | 2900.00   | 19500.00  | 37082.00 | 80000.00 |
| 57399.00 |             | 6023.00    |            |            | 37179.00  | 1580.00   | 9476.00  |          |

**FORM XVII**

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

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

REGISTER OF WAGES

|                     |             |                    |         |        |         |                |           |        |        |        | NAME & ADDRESS OF PRINCIPAL EMPLOYER |                |          |              |                                |       |                |                |                                |
|---------------------|-------------|--------------------|---------|--------|---------|----------------|-----------|--------|--------|--------|--------------------------------------|----------------|----------|--------------|--------------------------------|-------|----------------|----------------|--------------------------------|
| Salary Period Month | May         | Year : 2015        |         |        |         |                |           |        |        |        | 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                             | BF    | TDedt          | NetPay         | Signature Pay and Payslip Rcvd |
| OldEmp No           | Father Name | Designation        | TA      | WA     | PPA     | LOP            | PPA       | OT     | ABASE  | AHRAE  | WA                                   |                | ADVD     | RFD          | FINE                           | MISD1 |                |                |                                |
|                     |             |                    |         |        |         | Woff           | ATAE      | AWAE   | APPAE  | ACAE   |                                      |                | MISD2    | MISD3        | ITAX                           |       |                |                |                                |
|                     |             |                    |         |        |         | Total          | Paid Days | MISE1  | NFHP   | PBONUS | LEVCH                                |                |          |              |                                |       |                |                |                                |
| OT Hrs/Days         |             |                    |         |        |         |                |           |        |        |        |                                      |                |          |              |                                |       |                |                |                                |
| 2,129               | G009791     | Vijay Dubey Kumar  | 8630.00 | 0.00   | 1000.00 | 7.00           | 2227.00   | 0.00   | 258.00 | 0.00   | 2807.00                              |                | 267.00   | 50.00        | 445.00                         | 0.00  |                |                |                                |
|                     | D21011      | KHAKHANUDUBEY      | 0.00    | 360.00 | 0.00    | 23.00          | 0.00      | 322.00 | 0.00   | 0.00   |                                      |                | 0.00     | 0.00         | 0.00                           | 0.00  |                |                |                                |
|                     |             | SECURITY GUARD     |         |        |         | 1.00           | 0.00      | 0.00   | 0.00   | 0.00   | 93.00                                |                | 0.00     | 0.00         | 0.00                           |       |                |                |                                |
|                     |             |                    |         |        |         | 8.00           | 0.00      | 0.00   | 0.00   | 0.00   |                                      |                |          |              |                                |       |                |                |                                |
|                     |             |                    |         |        |         | <b>9990.00</b> |           |        |        |        |                                      | <b>2900.00</b> |          |              |                                |       | <b>762.00</b>  | <b>2138.00</b> |                                |
|                     | PF NO :     | DL/22524/30282     |         |        |         |                |           |        |        |        |                                      |                | Bank :   | ICICI BANK   |                                |       |                |                |                                |
|                     | ESI NO :    | 2013829633         |         |        |         | 0.50           |           |        |        |        |                                      |                | A/C No.: | 038601526292 |                                |       |                |                |                                |
| 2,130               | G065869     | AMIT SINGH         | 8632.00 | 0.00   | 1000.00 | 10.00          | 3063.00   | 0.00   | 355.00 | 0.00   | 3418.00                              |                | 368.00   | 60.00        | 454.00                         | 0.00  |                |                |                                |
|                     | NA          | LAL BAHADUR SINGH  | 0.00    | 358.00 | 0.00    | 20.00          | 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   | 127.00                               |                | 0.00     | 0.00         | 0.00                           |       |                |                |                                |
|                     |             |                    |         |        |         | 11.00          | 0.00      | 0.00   | 0.00   | 0.00   |                                      |                |          |              |                                |       |                |                |                                |
|                     |             |                    |         |        |         | <b>9990.00</b> |           |        |        |        |                                      | <b>3545.00</b> |          |              |                                |       | <b>882.00</b>  | <b>2663.00</b> |                                |
|                     | PF NO :     | DL/22524/41127     |         |        |         |                |           |        |        |        |                                      |                | Bank :   | ICICI BANK   |                                |       |                |                |                                |
|                     | ESI NO :    | 2015333249         |         |        |         | 0.00           |           |        |        |        |                                      |                | A/C No.: | 165001507939 |                                |       |                |                |                                |
| 2,131               | G087824     | NANEDHESHWAR KUMAR | 8632.00 | 0.00   | 1000.00 | 18.00          | 5847.00   | 0.00   | 677.00 | 0.00   | 6524.00                              |                | 702.00   | 115.00       | 454.00                         | 25.00 |                |                |                                |
|                     | NA          | KRISHNA SAW        | 0.00    | 358.00 | 0.00    | 10.00          | 0.00      | 0.00   | 0.00   | 0.00   |                                      |                | 0.00     | 250.00       | 0.00                           | 0.00  |                |                |                                |
|                     |             | SECURITY GUARD     |         |        |         | 3.00           | 0.00      | 0.00   | 0.00   | 0.00   | 243.00                               |                | 0.00     | 0.00         | 0.00                           |       |                |                |                                |
|                     |             |                    |         |        |         | 21.00          | 0.00      | 0.00   | 0.00   | 0.00   |                                      |                |          |              |                                |       |                |                |                                |
|                     |             |                    |         |        |         | <b>9990.00</b> |           |        |        |        |                                      | <b>6767.00</b> |          |              |                                |       | <b>1546.00</b> | <b>5221.00</b> |                                |
|                     | PF NO :     | NA                 |         |        |         |                |           |        |        |        |                                      |                | Bank :   | ICICI BANK   |                                |       |                |                |                                |
|                     | ESI NO :    | NA                 |         |        |         | 0.00           |           |        |        |        |                                      |                | A/C No.: | 135401505453 |                                |       |                |                |                                |
| 2,132               | G088235     | MANOJ KUMAR SINGH  | 8632.00 | 0.00   | 1000.00 | 14.00          | 4455.00   | 0.00   | 516.00 | 0.00   | 4971.00                              |                | 535.00   | 87.00        | 457.00                         | 25.00 |                |                |                                |
|                     | NA          | CHINTAMANI SINGH   | 0.00    | 358.00 | 0.00    | 15.00          | 0.00      | 0.00   | 0.00   | 0.00   |                                      |                | 0.00     | 250.00       | 0.00                           | 0.00  |                |                |                                |
|                     |             | SECURITY GUARD     |         |        |         | 2.00           | 0.00      | 0.00   | 0.00   | 0.00   | 185.00                               |                | 0.00     | 0.00         | 0.00                           |       |                |                |                                |
|                     |             |                    |         |        |         | 16.00          | 0.00      | 0.00   | 0.00   | 0.00   |                                      |                |          |              |                                |       |                |                |                                |
|                     |             |                    |         |        |         | <b>9990.00</b> |           |        |        |        |                                      | <b>5156.00</b> |          |              |                                |       | <b>1354.00</b> | <b>3802.00</b> |                                |
|                     | PF NO :     | NA                 |         |        |         |                |           |        |        |        |                                      |                | Bank :   | NA           |                                |       |                |                |                                |
|                     | ESI NO :    | NA                 |         |        |         | 0.00           |           |        |        |        |                                      |                | A/C No.: | NA           |                                |       |                |                |                                |

|          |             |            |            |            |           |           |          |          |
|----------|-------------|------------|------------|------------|-----------|-----------|----------|----------|
| 0066.99  | 16826665.00 | 355188.00  | 3228428.00 | 1576439.00 | 030440.00 | 363582.00 | 35673.00 | 2000.00  |
| 8637.01  | 201538.00   | 2439705.00 | 180612.00  | 6722.00    | 2900.00   | 20000.00  | 37082.00 | 80000.00 |
| 57455.00 |             | 6023.00    |            |            | 37179.00  | 1580.00   | 9476.00  |          |

**FORM XVII**

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

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

**REGISTER OF WAGES**

|                     |             |                     |          |         |         |                 |            |        |         |         |          | NAME & ADDRESS OF PRINCIPAL EMPLOYER |         |          |              |       |                |                 |                                |  |
|---------------------|-------------|---------------------|----------|---------|---------|-----------------|------------|--------|---------|---------|----------|--------------------------------------|---------|----------|--------------|-------|----------------|-----------------|--------------------------------|--|
| Salary Period Month |             | May                 | Year :   |         | 2015    |                 | 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           | BF    | TDedt          | NetPay          | Signature Pay and Payslip Rcvd |  |
| OldEmp No           | Father Name | Designation         | TA       | WA      | PPA     | LOP             | PPA        | OT     | ABASE   | AHRAE   | WA       |                                      | ADVD    | RFD      | FINE         | MISD1 |                |                 |                                |  |
|                     |             |                     |          |         |         | Woff            | ATAE       | AWAE   | APPAE   | ACAE    |          |                                      | MISD2   | MISD3    | ITAX         |       |                |                 |                                |  |
|                     |             |                     |          |         |         | Total           | Paid Days  | MISE1  | NFHP    | PBONUS  | LEVCH    |                                      |         |          |              |       |                |                 |                                |  |
| OT Hrs/Days         |             |                     |          |         |         |                 |            |        |         |         |          |                                      |         |          |              |       |                |                 |                                |  |
| 2,133               | G014097     | Maya Singh          | 9542.00  | 0.00    | 0.00    | 15.00           | 5233.00    | 0.00   | 0.00    | 82.00   | 5315.00  |                                      | 628.00  | 94.00    | 238.00       | 0.00  |                |                 |                                |  |
|                     | D15075      | KAILASHSINGH        | 150.00   | 298.00  | 0.00    | 14.00           | 0.00       | 0.00   | 0.00    | 0.00    |          |                                      | 0.00    | 0.00     | 0.00         | 0.00  |                |                 |                                |  |
|                     |             | LADY SECURITY GUARD |          |         |         | 2.00            | 0.00       | 0.00   | 0.00    | 0.00    | 163.00   |                                      | 0.00    | 0.00     | 0.00         |       |                |                 |                                |  |
|                     |             |                     |          |         |         | 17.00           | 0.00       | 0.00   | 0.00    | 0.00    |          |                                      |         |          |              |       |                |                 |                                |  |
|                     |             |                     |          |         |         | <b>9990.00</b>  |            |        |         |         |          | <b>5478.00</b>                       |         |          |              |       | <b>960.00</b>  | <b>4518.00</b>  |                                |  |
|                     | PF NO :     | DL/22524/23867      |          |         |         |                 |            |        |         |         |          |                                      |         | Bank :   | ICICI BANK   |       |                |                 |                                |  |
|                     | ESI NO :    | 2013313826          |          |         |         | 0.00            |            |        |         |         |          |                                      |         | A/C No.: | 054201508963 |       |                |                 |                                |  |
| 2,134               | G014103     | Ishwar Suryabansi   | 14500.00 | 0.00    | 4672.00 | 21.00           | 11226.00   | 0.00   | 3617.00 | 3871.00 | 18714.00 |                                      | 1347.00 | 0.00     | 0.00         | 0.00  |                |                 |                                |  |
|                     | D24648      | OMSURYABANSI        | 5000.00  | 0.00    | 0.00    | 7.00            | 0.00       | 0.00   | 0.00    | 0.00    |          |                                      | 0.00    | 0.00     | 0.00         | 0.00  |                |                 |                                |  |
|                     |             |                     |          |         |         | 3.00            | 0.00       | 0.00   | 0.00    | 0.00    | 0.00     |                                      | 0.00    | 0.00     | 0.00         |       |                |                 |                                |  |
|                     |             | ASSIGNMENT MANAGER  |          |         |         | 24.00           | 0.00       | 0.00   | 0.00    | 0.00    | 0.00     |                                      |         |          |              |       |                |                 |                                |  |
|                     |             |                     |          |         |         | <b>24172.00</b> |            |        |         |         |          | <b>18714.00</b>                      |         |          |              |       | <b>1347.00</b> | <b>17367.00</b> |                                |  |
|                     | PF NO :     | DL/22524/31479      |          |         |         |                 |            |        |         |         |          |                                      |         | Bank :   | ICICI BANK   |       |                |                 |                                |  |
|                     | ESI NO :    | 0                   |          |         |         | 0.00            |            |        |         |         |          |                                      |         | A/C No.: | 629401554185 |       |                |                 |                                |  |
| 2,135               | G014105     | Anil Singh          | 10374.00 | 0.00    | 2574.00 | 27.00           | 10374.00   | 0.00   | 2574.00 | 0.00    | 13409.00 |                                      | 1245.00 | 235.00   | 0.00         | 0.00  |                |                 |                                |  |
|                     | D24675      | KHUSHALSINGH        | 0.00     | 1332.00 | 0.00    | 0.00            | 0.00       | 461.00 | 0.00    | 0.00    |          |                                      | 0.00    | 0.00     | 0.00         | 0.00  |                |                 |                                |  |
|                     |             |                     |          |         |         | 4.00            | 0.00       | 0.00   | 0.00    | 0.00    | 1332.00  |                                      | 0.00    | 0.00     | 0.00         |       |                |                 |                                |  |
|                     |             | SECURITY OFFICER    |          |         |         | 31.00           | 0.00       | 0.00   | 0.00    | 0.00    |          |                                      |         |          |              |       |                |                 |                                |  |
|                     |             |                     |          |         |         | <b>14280.00</b> |            |        |         |         |          | <b>14741.00</b>                      |         |          |              |       | <b>1480.00</b> | <b>13261.00</b> |                                |  |
|                     | PF NO :     | DL/22524/31481      |          |         |         |                 |            |        |         |         |          |                                      |         | Bank :   | ICICI BANK   |       |                |                 |                                |  |
|                     | ESI NO :    | 2014007122          |          |         |         | 0.50            |            |        |         |         |          |                                      |         | A/C No.: | 629201511806 |       |                |                 |                                |  |
|                     |             |                     |          |         |         |                 |            |        |         |         |          | 488733.00                            |         |          |              |       | 65956.00       | 422777.00       |                                |  |

0129.99 16853498.00 355188.00 3234619.00 1580392.00 033660.00 363911.00 35911.00 2000.00  
 8658.01 201538.00 2440166.00 180612.00 6722.00 2900.00 20000.00 37082.00 80000.00  
 57527.00 6023.00 37179.00 1580.00 9476.00