FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. **ESCORT JASOLA.,,DELHI**

Salary Period Month **May** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / APPAE	DA / PPA / ADAE / ACAE / OT Hrs/Days	HRA / CLMENC / ATAE	TA / ABASE / AWAE	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,052	G095866	HARUN RASHID	9687.00	0.00	1127.00	27.00	9687.00		1127.00	516.00	12010.00		1162.00	211.00	0.00	0.00			
	NA	ABUL HASIM SIDHIKI	516.00	395.00	0.00		680.00				395.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11725.00**	0.00 4.00 31.00						**12405.00**	0.00				**1373.00**	**11032.00**	
	PF NO : DL/22524/44500												Bank : ICICI BANK						
	ESI NO : 2015870860							1.00					A/C No.: 244901505022						
2,053	G095867	RAKESH SINGH TOMAR	9178.00	0.00	1000.00	23.00	9178.00		1000.00		10178.00		1101.00	179.00	0.00	0.00			
	NA	RAJ BAHADUR SINGH	0.00	358.00	0.00	0.00 4.00					358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**10536.00**					**1280.00**	**9256.00**	
	PF NO : DL/22524/44501												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 6922961026							0.00					A/C No.: 2258000100110440						
2,054	G095869	RAJESH KUMAR RAI	9178.00	0.00	1000.00	12.00	4145.00		452.00		4597.00		497.00	81.00	0.00	0.00			
	NA	KEDAR NATH RAI	0.00	358.00	0.00						162.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	17.00 2.00 14.00						**4759.00**					**578.00**	**4181.00**	
	PF NO : DL/22524/44503												Bank : BANK OF INDIA						
	ESI NO : 2012153495							0.00					A/C No.: 603810100009604						
2,055	G096497	OMPRAKASH KUMAR	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	212.00	0.00			
	NA	LAL SAHAB SINGH	0.00	358.00	0.00		340.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**10876.00**					**1498.00**	**9378.00**	
	PF NO : DL/22524/44565												Bank : ICICI BANK						
	ESI NO : 2212693445							0.50					A/C No.: 071901518586						
			5961.00	36702.00	296.00	7348.67 8316.33 7120.00 55388.67	17202919.00 2368096.00	360652.00 233448.00 28839.00	3369329.00 4023.00	1741026.00 179860.00			112251.00 46625.00 6283.00	338868.00 63400.00	38139.00 18000.00	46986.00 58153.00			
							2,929.63												

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. **ESCORT JASOLA.,,DELHI**

Salary Period Month **May** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / APPAE	DA / PPA / ADAE / ACAE / OT Hrs/Days	HRA / CLMENC / ATAE	TA / ABASE / AWAE	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,056	G097906	BIRENDRA JHA	9178.00	0.00	1000.00	27.00	9178.00		1000.00		11198.00		1101.00	196.00	0.00	0.00			
	NA	RAJENDRA MOHAN JHA	0.00	358.00	0.00		1020.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**11556.00**	0.00				**1297.00**	**10259.00**	
	PF NO : DL/22524/44717 ESI NO : 2014525061							1.50					Bank : ICICI BANK A/C No.: 114401512919						
2,057	G008583	BINOD KUMAR	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10858.00		1101.00	191.00	0.00	0.00			
	D25542	RAMLAKHANSINGH	0.00	358.00	0.00		680.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**11216.00**	0.00				**1292.00**	**9924.00**	
	PF NO : DL/22524/33723 ESI NO : 2014292500							1.00					Bank : ICICI BANK A/C No.: 629201512868						
2,058	G009086	RANJEET SINGH	11154.00	0.00	1491.00	27.00	11154.00		1491.00	2000.00	15134.00		1338.00	0.00	0.00	0.00			
	D25614	BALDI SINGH	2000.00	500.00	0.00		489.00				500.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**15145.00**	0.00 4.00 31.00						**15634.00**	0.00				**1338.00**	**14296.00**	
	PF NO : DL/22524/33999 ESI NO : 2014293045							0.50					Bank : ICICI BANK A/C No.: 092801504367						
2,059	G009220	Binod Sharma Kumar	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	0.00	0.00			
	D20831	PRABHUNATHSHARMA	0.00	358.00	0.00		340.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**10876.00**	0.00				**1286.00**	**9590.00**	
	PF NO : DL/22524/29933 ESI NO : 2013786698							0.50					Bank : ICICI BANK A/C No.: 103701505969						
			5975.54	36784.00	296.00	7456.67 8316.33 7136.00 55512.67	17241607.00 2370625.00	360652.00 233448.00 28839.00	3373820.00 4023.00	1743026.00 179860.00			116892.00 46625.00 6283.00	339440.00 63400.00	38139.00 18000.00	46986.00 58153.00			
							2,933.13												

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. **ESCORT JASOLA.,,DELHI**

Salary Period Month **May** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / APPAE	DA / PPA / ADAE / ACAE / OT Hrs/Days	HRA / CLMENC / ATAE	TA / ABASE / AWAE	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,060	G073583	SOHRAB AHAMED	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	0.00	0.00			
	NA	MD SALIM	0.00	358.00	0.00		340.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**10876.00**	0.00				**1286.00**	**9590.00**	
	PF NO : DL/22524/42067 ESI NO : 2014573409							0.50					Bank : ICICI BANK A/C No.: 035101513762						
2,061	G097924	MUKESH NAYAK	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	0.00	0.00			
	NA	MADHUSUDAN	0.00	358.00	0.00		340.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**10876.00**	0.00				**1286.00**	**9590.00**	
	PF NO : DL/22524/44720 ESI NO : 2015900759							0.50					Bank : ICICI BANK A/C No.: 244901504811						
2,062	G098216	JITENDRA KUMAR	9178.00	0.00	1000.00	20.00	6809.00		742.00		7551.00		817.00	133.00	0.00	0.00			
	NA	MUNNI LAL	0.00	358.00	0.00						266.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	8.00 3.00 23.00						**7817.00**					**950.00**	**6867.00**	
	PF NO : DL/22524/44727 ESI NO : 2015900765							0.00					Bank : CORPORATION BANK A/C No.: 131300101005154						
2,063	G098963	MD. NASIM KHAN	9178.00	0.00	1000.00	27.00	9178.00		1000.00		11018.00		1101.00	185.00	0.00	0.00			
	NA	KAMRU JAMA KHAN	0.00	358.00	0.00		340.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**11376.00**					**1286.00**	**10090.00**	
	PF NO : DL/22524/44754 ESI NO : 2014420644							0.50					Bank : ICICI BANK A/C No.: 244901504809						
			5990.99	36812.00	296.00	7557.67 8324.33 7151.00 55628.67	17275950.00 2371645.00	360652.00 233448.00 28839.00	3377562.00 4023.00	1743026.00 179860.00			121012.00 46625.00 6283.00	340128.00 63400.00	38139.00 18000.00	46986.00 58153.00			
							2,934.63												

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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2,064	G098967	GAYA PRASAD	9178.00	0.00	1000.00	25.00	8586.00		935.00		9521.00		1030.00	167.00	22.00	0.00			
			0.00	358.00	0.00								0.00	0.00	0.00	0.00			
	NA	NANKU RAM									335.00		0.00						
		SECURITY GUARD			**10536.00**	2.00						**9856.00**					**1219.00**	**8637.00**	
						4.00													
	PF NO : DL/22524/44755					29.00							Bank : ICICI BANK						
	ESI NO : 2014722971							0.00					A/C No.: 114401512918						
2,065	G099314	AMIT PATRA	9178.00	0.00	1000.00	14.00	4737.00		516.00		5593.00		568.00	98.00	0.00	0.00			
			0.00	358.00	0.00		340.00						0.00	500.00	0.00	0.00			
	NA	ARJUN PARTA									185.00		0.00						
		SECURITY GUARD			**10536.00**	15.00						**5778.00**					**1166.00**	**4612.00**	
						2.00													
	PF NO : DL/22524/44888					16.00							Bank : ICICI BANK						
	ESI NO : 2015937085							0.50					A/C No.: 184301500646						
2,066	G009525	Shashindra Kumar	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10858.00		1101.00	191.00	0.00	0.00			
			0.00	358.00	0.00		680.00						0.00	0.00	0.00	0.00			
	D20916	SAUKHISINGH									358.00		0.00						
		SECURITY GUARD			**10536.00**	0.00						**11216.00**					**1292.00**	**9924.00**	
						4.00													
	PF NO : DL/22524/29917					31.00							Bank : ICICI BANK						
	ESI NO : 2013390798							1.00					A/C No.: 038601525260						
2,067	G009528	Raj Siddqui	9178.00	0.00	1000.00	4.00	1184.00		129.00		1313.00		142.00	23.00	0.00	0.00			
			0.00	358.00	0.00								0.00	0.00	0.00	0.00			
	D20919	SALIMSIDDQUI									46.00		0.00						
		SECURITY GUARD			**10536.00**	27.00						**1359.00**					**165.00**	**1194.00**	
						0.00													
	PF NO : DL/22524/29918					4.00							Bank : ICICI BANK						
	ESI NO : 2013819557							0.00					A/C No.: 038601525253						
			6005.04	36872.00	296.00	7627.67	17299635.00	360652.00	3380142.00	1743026.00			123853.00	340607.00	38161.00	46986.00			
						8368.33	2372665.00	233448.00	4023.00	179860.00			46625.00	63900.00	18000.00	58153.00			
						7161.00		28839.00					6283.00						
						55708.67	2,936.13												

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Name of contractor **Walsons Services Pvt.Ltd**
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2,068	G009529	Sunil Giri Kumar	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10858.00		1101.00	191.00	0.00	0.00			
	D20920	BHUPENDRAGIRI	0.00	358.00	0.00		680.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**11216.00**	0.00				**1292.00**	**9924.00**	
	PF NO : DL/22524/29882 ESI NO : 2013819580							1.00					Bank : ICICI BANK A/C No.: 092801504357						
2,069	G009637	Ramjee Tiwari	14500.00	0.00	3900.00	27.00	14500.00		3900.00		19014.00		1740.00	0.00	0.00	0.00			
	D20976	KRISHNATIWARI	0.00	646.00	0.00		614.00				646.00		0.00	0.00	0.00	0.00			
		SECURITY OFFICER			**19046.00**	0.00 4.00 31.00						**19660.00**					**1740.00**	**17920.00**	
	PF NO : DL/22524/34404 ESI NO : 2013828999							0.50					Bank : ICICI BANK A/C No.: 629201511793						
2,070	G009948	Shiv Singh Ji	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10858.00		1101.00	191.00	0.00	0.00			
	D21044	GANGADEVSINGH	0.00	358.00	0.00		680.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**11216.00**					**1292.00**	**9924.00**	
	PF NO : DL/22524/30283 ESI NO : 2013834423							1.00					Bank : ICICI BANK A/C No.: 071601509928						
2,071	G010232	Narendra Bhadouria	9178.00	0.00	1000.00	15.00	5033.00		548.00		5581.00		604.00	98.00	0.00	0.00			
	D21110	Singh RAMBABUSINGH	0.00	358.00	0.00						196.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	14.00 2.00 17.00						**5777.00**					**702.00**	**5075.00**	
	PF NO : DL/22524/30209 ESI NO : 2013852575							0.00					Bank : ICICI BANK A/C No.: 071901521390						
			6019.94	36979.00	296.00	7723.67 8382.33 7175.00 55818.67	17337524.00 2374639.00	360652.00 233448.00 28839.00	3386590.00 4023.00	1743026.00 179860.00			128399.00 46625.00 6283.00	341087.00 63900.00	38161.00 18000.00	46986.00 58153.00			
							2,938.63												

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2,072	G010753	Ajay Singh Kumar	11154.00	0.00	1491.00	12.00	5757.00		770.00	1032.00	7559.00		691.00	0.00	0.00	0.00			
	D24151	KAPILDEOSINGH	2000.00	500.00	0.00	0.00							0.00	0.00	0.00	0.00			
						2.00					258.00		0.00						
		SECURITY GUARD			**15145.00**	15.00						**7817.00**					**691.00**	**7126.00**	
						2.00													
	PF NO : DL/22524/30520					16.00							Bank : ICICI BANK						
	ESI NO : 2013884239							0.00					A/C No.: 135401504750						
2,073	G012884	Balmiki Mishra	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	0.00	0.00			
	D25476	DWARIKAMISHRA	0.00	358.00	0.00		340.00						0.00	0.00	0.00	0.00			
											358.00		0.00						
		SECURITY GUARD			**10536.00**	0.00						**10876.00**					**1286.00**	**9590.00**	
						4.00													
	PF NO : DL/22524/33598					31.00							Bank : ICICI BANK						
	ESI NO : 2014250710							0.50					A/C No.: 038601525791						
2,074	G076681	SONU SIDHKI	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	0.00	0.00			
	NA	SUBHAN SIDHKI	0.00	358.00	0.00		340.00						0.00	0.00	0.00	0.00			
											358.00		0.00						
		SECURITY GUARD			**10536.00**	0.00						**10876.00**					**1286.00**	**9590.00**	
						4.00													
	PF NO : DL/22524/42522					31.00							Bank : ICICI BANK						
	ESI NO : 2015528632							0.50					A/C No.: 629501513606						
2,075	G099323	MUNNA SAH	9178.00	0.00	1000.00	27.00	9178.00		1000.00		11537.00		1101.00	202.00	0.00	0.00			
	NA	LAXMAN SAH	0.00	358.00	0.00		1359.00						0.00	0.00	0.00	0.00			
											358.00		0.00						
		SECURITY GUARD			**10536.00**	0.00						**11895.00**					**1303.00**	**10592.00**	
						4.00													
	PF NO : DL/22524/44862					31.00							Bank : ICICI BANK						
	ESI NO : 2015936861							2.00					A/C No.: 114401512812						
			6033.47	37051.00	296.00	7816.67	17370815.00	360652.00	3390360.00	1744058.00			132393.00	341659.00	38161.00	46986.00			
						8397.33	2376678.00	233448.00	4023.00	179860.00			46625.00	63900.00	18000.00	58153.00			
						7189.00		28839.00					6283.00						
						55927.67	2,941.63												

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. **ESCORT JASOLA.,,DELHI**

Salary Period Month **May** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / APPAE	DA / PPA / ADAE / ACAE / OT Hrs/Days	HRA / CLMENC / ATAE	TA / ABASE / AWAE	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,076	G100197	MOHAMMAD NAYAB	9178.00	0.00	1000.00	21.00	7106.00		774.00		7880.00		853.00	138.00	22.00	0.00			
	NA	MOHAMMAD ASLAM	0.00	358.00	0.00						277.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	7.00						**8157.00**	0.00				**1013.00**	**7144.00**	
	PF NO : DL/22524/44930					3.00							Bank : ICICI BANK						
	ESI NO : 2014389334					24.00		0.00					A/C No.: .033301509366						
2,077	G100198	MUNNA KUMAR SINGH	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10858.00		1101.00	191.00	0.00	0.00			
	NA	CHHATHI LAL SINGH	0.00	358.00	0.00		680.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00						**11216.00**	0.00				**1292.00**	**9924.00**	
	PF NO : DL/22524/44931					4.00							Bank : ICICI BANK						
	ESI NO : 1408069739					31.00		1.00					A/C No.: 662701508093						
2,078	G100551	PIYUSH KUMAR GUPTA	9178.00	0.00	1000.00	8.00	2665.00		290.00		2955.00		320.00	52.00	0.00	0.00			
	NA	DHANPATI GUPTA	0.00	358.00	0.00						104.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	22.00						**3059.00**	0.00				**372.00**	**2687.00**	
	PF NO : DL/22524/44981					1.00							Bank : ICICI BANK						
	ESI NO : 2015954312					9.00		0.00					A/C No.: 184301500649						
2,079	G101146	SHASHI RANJAN SINGH	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	22.00	0.00			
	NA	RAM VINOD SINGH	0.00	358.00	0.00		340.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00						**10876.00**	0.00				**1308.00**	**9568.00**	
	PF NO : DL/22524/45014					4.00							Bank : ICICI BANK						
	ESI NO : 2014485490					31.00		0.50					A/C No.: 184301500648						
			6047.19	37068.00	296.00	7899.67	17398942.00	360652.00	3393424.00	1744058.00			135768.00	342225.00	38205.00	46986.00			
						8426.33	2377698.00	233448.00	4023.00	179860.00			46625.00	63900.00	18000.00	58153.00			
						7201.00		28839.00					6283.00						
						56022.67													
							2,943.13												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. **ESCORT JASOLA.,,DELHI**

Salary Period Month **May** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / APPAE	DA / PPA / ADAE / ACAE / OT Hrs/Days	HRA / CLMENC / ATAE	TA / ABASE / AWAE	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,080	G102282	AAKIB JAVED	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	0.00	0.00			
	NA	ABDUL AHMED	0.00	358.00	0.00		340.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**10876.00**	0.00				**1286.00**	**9590.00**	
	PF NO : DL/22524/45151												Bank : BANK OF INDIA						
	ESI NO : 2016020615							0.50					A/C No.: 609410110002295						
2,081	G102286	AJEET KUMAR SHUKLA	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	212.00	0.00			
	NA	TRIYUGI NARAYAN SHUKLA	0.00	358.00	0.00		340.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**10876.00**	0.00				**1498.00**	**9378.00**	
	PF NO : DL/22524/45110												Bank : CORPORATION BANK						
	ESI NO : 2016020517							0.50					A/C No.: 166800101008055						
2,082	G023439	PRAVEEN KUMAR	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	0.00	0.00			
	D25703	RAKESHKUMAR	0.00	358.00	0.00		340.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**10876.00**	0.00				**1286.00**	**9590.00**	
	PF NO : DL/22524/34212												Bank : ICICI BANK						
	ESI NO : 2014316211							0.50					A/C No.: 092801504368						
2,083	G024889	PRABHASH CHANDRA MISHRA	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	0.00	0.00			
	D25778	BANGALI MISHRA	0.00	358.00	0.00		340.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**10876.00**	0.00				**1286.00**	**9590.00**	
	PF NO : DL/22524/34412												Bank : ICICI BANK						
	ESI NO : 2005799595							0.50					A/C No.: 022401512173						
			6060.56	37118.00	296.00	8007.67 8426.33 7217.00 56146.67	17435654.00 2379058.00	360652.00 233448.00 28839.00	3397424.00 4023.00	1744058.00 179860.00			140172.00 46625.00 6283.00	342965.00 63900.00	38417.00 18000.00	46986.00 58153.00			
							2,945.13												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. **ESCORT JASOLA.,,DELHI**

Salary Period Month **May** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / APPAE	DA / PPA / ADAE / ACAE / OT Hrs/Days	HRA / CLMENC / ATAE	TA / ABASE / AWAE	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,084	G024891	MOHAN KUMAR	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	0.00	0.00			
	D25780	RAJENDERKUMAR	0.00	358.00	0.00		340.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 / 4.00 / 31.00		0.50				**10876.00**	0.00				**1286.00**	**9590.00**	
	PF NO : DL/22524/34577												Bank : ICICI BANK						
	ESI NO : 2014317270												A/C No.: 054701507345						
2,085	G024894	KAMTA PANDEY	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	0.00	0.00			
	D25784	RAKESH KUMAR	0.00	358.00	0.00		340.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 / 4.00 / 31.00		0.50				**10876.00**	0.00				**1286.00**	**9590.00**	
	PF NO : DL/22524/34413												Bank : ICICI BANK						
	ESI NO : 2014317214												A/C No.: 182001500486						
2,086	G105286	PRINCE KUMAR	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10609.00		1109.00	186.00	885.00	0.00			
	NA	BRIJ NANDAN SINGH	0.00	358.00	0.00		340.00			65.00	358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 / 4.00 / 31.00		26.00 / 0.50				**10967.00**	0.00				**2180.00**	**8787.00**	
	PF NO : DL/22524/45396												Bank : ICICI BANK						
	ESI NO : 2016091449												A/C No.: 036701519000						
2,087	G026391	CHITTARANJAN PATRA	10262.00	0.00	1270.00	27.00	10262.00		1270.00	1097.00	13309.00		1231.00	233.00	0.00	0.00			
	NA	LAKSHMIDHAR PATRA	1097.00	436.00	0.00		680.00				436.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**13065.00**	0.00 / 4.00 / 31.00		1.00				**13745.00**	0.00				**1464.00**	**12281.00**	
	PF NO : DL/22524/34969												Bank : ICICI BANK						
	ESI NO : 2014389278												A/C No.: 006501520819						
			6071.86	37186.00	296.00	8115.67 / 8426.33 / 7233.00 / 56270.67	17473450.00 / 2380758.00	360652.00 / 233448.00 / 28839.00	3401694.00 / 4023.00	1745155.00 / 179925.00			144714.00 / 46625.00 / 6283.00	343754.00 / 63900.00	39302.00 / 18000.00	46986.00 / 58153.00			
							2,947.63												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. **ESCORT JASOLA.,,DELHI**

Salary Period Month **May** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / APPAE	DA / PPA / ADAE / ACAE / OT Hrs/Days	HRA / CLMENC / ATAE	TA / ABASE / AWAE	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,088	G083566	UMRAY SINGH	9178.00	0.00	1000.00	14.00	4737.00		516.00		5253.00		568.00	92.00	212.00	0.00			
	NA	BADRI PRASAD	0.00	358.00	0.00						185.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	15.00 2.00 16.00						**5438.00**					**872.00**	**4566.00**	
	PF NO : DL/22524/43113												Bank : ICICI BANK						
	ESI NO : 2013674207							0.00					A/C No.: 031101515109						
2,089	G083592	SANJAY SINGH	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	0.00	0.00			
	NA	BAIJ NATH SINGH	0.00	358.00	0.00		340.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**10876.00**					**1286.00**	**9590.00**	
	PF NO : DL/22524/43205												Bank : ICICI BANK						
	ESI NO : 2015655847							0.50					A/C No.: 102301520988						
2,090	G106900	ABHIHASH KUMAR	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10577.00		1106.00	186.00	467.00	0.00			
	NA	SHREE RAM SINGH	0.00	358.00	0.00		340.00 20.00			39.00	358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**10935.00**					**1759.00**	**9176.00**	
	PF NO : DL/22524/45552												Bank : IDBI BANK						
	ESI NO : 2016110695							0.50					A/C No.: 0624104000041919						
2,091	G107548	ADITYA KUMAR	9178.00	0.00	1000.00	26.00	8882.00		968.00		9850.00		1066.00	173.00	326.00	0.00			
	NA	SHRI RAM SINGH	0.00	358.00	0.00						346.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	1.00 4.00 30.00						**10196.00**					**1565.00**	**8631.00**	
	PF NO : DL/22524/45603												Bank : BANK OF BARODA						
	ESI NO : 2214005626							0.00					A/C No.: 00060100022303						
			6078.98	37212.00	296.00	8209.67 8442.33 7247.00 56378.67	17505425.00 2381438.00	360652.00 233448.00 28839.00	3405178.00 4023.00	1745155.00 179964.00			148555.00 46625.00 6283.00	344390.00 63900.00	10307.00 18000.00	46986.00 58153.00			
							2,948.63												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. **ESCORT JASOLA.,,DELHI**

Salary Period Month **May** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / APPAE	DA / PPA / ADAE / ACAE / OT Hrs/Days	HRA / CLMENC / ATAE	TA / ABASE / AWAE	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,092	G087807	BRAJESH KUMAR	9178.00	0.00	1000.00	18.00	6217.00		677.00		6894.00		746.00	121.00	0.00	0.00			
	NA		0.00	358.00	0.00								0.00	0.00	0.00	0.00			
		RAMSHRESTH THAKUR									243.00		0.00						
		SECURITY GUARD			**10536.00**	10.00						**7137.00**					**867.00**	**6270.00**	
						3.00													
	PF NO : DL/22524/43677					21.00							Bank : CORPORATION BANK						
	ESI NO : 6015570280							0.00					A/C No.: 172400101002083						
2,093	G110077	RAMESH SINGH	9178.00	0.00	1000.00	15.00	5033.00		548.00		5581.00		604.00	98.00	455.00	0.00			
	NA		0.00	358.00	0.00								250.00	0.00	0.00	0.00			
		BAIJNATH SINGH									196.00		0.00						
		SECURITY GUARD			**10536.00**	14.00						**5777.00**					**1407.00**	**4370.00**	
						2.00													
	PF NO : NA					17.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
2,094	G110673	KAMAL KUMAR SRIVASTAVA	9178.00	0.00	1000.00	11.00	3553.00		387.00		3940.00		426.00	69.00	668.00	0.00			
	NA	UPENDRA PRASAD SRIVASTAVA	0.00	358.00	0.00								250.00	500.00	0.00	0.00			
		SECURITY GUARD									139.00		0.00						
					10536.00	19.00						**4079.00**					**1913.00**	**2166.00**	
						1.00													
	PF NO : NA					12.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : NA							0.00					A/C No.: 50762121007720						
2,095	G002390	Sanjay Kumar	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	215.00	0.00			
	D12564		0.00	358.00	0.00		340.00						0.00	0.00	0.00	0.00			
		RAJNIKANT									358.00		0.00						
		SECURITY GUARD			**10536.00**	0.00						**10876.00**					**1501.00**	**9375.00**	
						4.00													
	PF NO : DL/22524/21391					31.00							Bank : ICICI BANK						
	ESI NO : 2012963231							0.50					A/C No.: 102301512921						
			6083.72	37253.00	296.00	8280.67	17529406.00	360652.00	3407790.00	1745155.00			151432.00	344863.00	11645.00	46986.00			
						8485.33	2381778.00	233448.00	4023.00	179964.00			47125.00	64400.00	18000.00	58153.00			
						7257.00		28839.00					6283.00						
						56459.67													
							2,949.13												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. **ESCORT JASOLA.,,DELHI**

Salary Period Month **May** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / APPAE	DA / PPA / ADAE / ACAE / OT Hrs/Days	HRA / CLMENC / ATAE	TA / ABASE / AWAE	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,096	G002603	Jagvir Singh	9178.00	0.00	1000.00	27.00	9178.00		1000.00		11358.00		1101.00	191.00	212.00	0.00			
	D12829	SHAURAJSINGH	0.00	358.00	0.00		680.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**11716.00**	0.00				**1504.00**	**10212.00**	
	PF NO : DL/22524/21774 ESI NO : 2013024918							1.00					Bank : ICICI BANK A/C No.: 006501520805						
2,097	G054584	SANJAY CHOUDHARY	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10178.00		1101.00	179.00	0.00	0.00			
	NA	JAGDEEPCHAUDHARY	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**10536.00**					**1280.00**	**9256.00**	
	PF NO : DL/22524/39579 ESI NO : 2015072720							0.00					Bank : ICICI BANK A/C No.: 071901522565						
2,098	G088773	HARI OM	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10858.00		1101.00	191.00	0.00	0.00			
	NA	DARSHAN LAL	0.00	358.00	0.00		680.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**11216.00**					**1292.00**	**9924.00**	
	PF NO : DL/22524/43792 ESI NO : 2015720472							1.00					Bank : ICICI BANK A/C No.: 083101519179						
2,099	G088779	JITENDRA SINGH	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	0.00	0.00			
	NA	HARISH CHANDRA	0.00	358.00	0.00		340.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**10876.00**					**1286.00**	**9590.00**	
	PF NO : DL/22524/43805 ESI NO : 2015720506							0.50					Bank : ICICI BANK A/C No.: 083101519089						
			6097.91	37326.00	296.00	8388.67 8485.33 7273.00 56583.67	17566118.00 2383478.00	360652.00 233448.00 28839.00	3411790.00 4023.00	1745155.00 179964.00			155836.00 47125.00 6283.00	345609.00 64400.00	11857.00 18000.00	46986.00 58153.00			
							2,951.63												

FORM XVII

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

REGISTER OF WAGES

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. **ESCORT JASOLA.,,DELHI**

Salary Period Month **May** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / APPAE	DA / PPA / ADAE / ACAE / OT Hrs/Days	HRA / CLMENC / ATAE	TA / ABASE / AWAE	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,100	G088791	BASANT KUMAR VERMA	9178.00	0.00	1000.00	6.00	2072.00		226.00		2298.00		249.00	41.00	0.00	0.00			
			0.00	358.00	0.00								0.00	500.00	0.00	0.00			
	NA	BISVNATH PRASAD VERMA									81.00		0.00						
		SECURITY GUARD			**10536.00**	24.00						**2379.00**					**790.00**	**1589.00**	
						1.00													
	PF NO : DL/22524/43848					7.00							Bank : ICICI BANK						
	ESI NO : 2015746080							0.00					A/C No.: 083101519180						
2,101	G088793	SONU THAKUR	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	0.00	0.00			
			0.00	358.00	0.00		340.00						0.00	0.00	0.00	0.00			
	NA	CHHEDI									358.00		0.00						
		SECURITY GUARD			**10536.00**	0.00						**10876.00**					**1286.00**	**9590.00**	
						4.00													
	PF NO : DL/22524/43849					31.00							Bank : ICICI BANK						
	ESI NO : 2015746079							0.50					A/C No.: 184301504146						
2,102	G110773	PREM SAGAR PANDEY	9178.00	0.00	1000.00	9.00	2961.00		323.00		3284.00		355.00	58.00	475.00	0.00			
			0.00	358.00	0.00								250.00	0.00	500.00	0.00			
	NA	HANUMAN PRASAD PANDEY									115.00		0.00						
		SECURITY GUARD			**10536.00**	21.00						**3399.00**					**1638.00**	**1761.00**	
						1.00													
	PF NO : NA					10.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
2,103	G110774	SUMOD KUMAR YADAV	9178.00	0.00	1000.00	9.00	2961.00		323.00		3284.00		355.00	58.00	475.00	0.00			
			0.00	358.00	0.00								250.00	0.00	500.00	0.00			
	NA	MAHESHWAR YADAV									115.00		0.00						
		SECURITY GUARD			**10536.00**	21.00						**3399.00**					**1638.00**	**1761.00**	
						1.00													
	PF NO : NA					10.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
			6104.87	37345.00	296.00	8439.67	17583290.00	360652.00	3413662.00	1745155.00			157896.00	345951.00	12807.00	46986.00			
						8551.33	2383818.00	233448.00	4023.00	179964.00			47625.00	64900.00	19000.00	58153.00			
						7280.00		28839.00					6283.00						
						56641.67	2,952.13												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. **ESCORT JASOLA.,,DELHI**

Salary Period Month **May** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / APPAE	DA / PPA / ADAE / ACAE / OT Hrs/Days	HRA / CLMENC / ATAE	TA / ABASE / AWAE	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,104	G110776	AKASH KUMAR	9178.00	0.00	1000.00	7.00	2369.00		258.00		2627.00		284.00	46.00	475.00	0.00			
	NA	SATYA PRAKASH	0.00	358.00	0.00						92.00		250.00	0.00	500.00	0.00			
		SECURITY GUARD			**10536.00**	23.00						**2719.00**	0.00				**1555.00**	**1164.00**	
	PF NO : NA					1.00							Bank : NA						
	ESI NO : NA					8.00		0.00					A/C No.: NA						
2,105	G110777	VIPIN KUMAR	9178.00	0.00	1000.00	8.00	2665.00		290.00		2955.00		320.00	52.00	687.00	0.00			
	NA	SURENDRA SHARMA	0.00	358.00	0.00						104.00		250.00	0.00	500.00	0.00			
		SECURITY GUARD			**10536.00**	22.00						**3059.00**	0.00				**1809.00**	**1250.00**	
	PF NO : NA					1.00							Bank : STATE BANK OF MYSORE						
	ESI NO : NA					9.00		0.00					A/C No.: 64152051557						
2,106	G110779	ALOK SINGH CHAUHAN	9178.00	0.00	1000.00	5.00	1480.00		161.00		1641.00		178.00	29.00	475.00	0.00			
	NA	RAMPAL SINGH CHAUHAN	0.00	358.00	0.00						58.00		250.00	0.00	500.00	0.00			
		SECURITY GUARD			**10536.00**	26.00						**1699.00**	0.00				**1432.00**	**267.00**	
	PF NO : NA					0.00							Bank : NA						
	ESI NO : NA					5.00		0.00					A/C No.: NA						
2,107	G110782	ANOOP SINGH	9178.00	0.00	1000.00	5.00	1480.00		161.00		1641.00		178.00	29.00	679.00	0.00			
	NA	PREM SINGH	0.00	358.00	0.00						58.00		250.00	0.00	500.00	0.00			
		SECURITY GUARD			**10536.00**	26.00						**1699.00**	0.00				**1636.00**	**63.00**	
	PF NO : NA					0.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA					5.00		0.00					A/C No.: 20229679673						
			6104.87	37345.00	296.00	8464.67	17591284.00	360652.00	3414532.00	1745155.00			158856.00	346107.00	15123.00	46986.00			
						8648.33	2383818.00	233448.00	4023.00	179964.00			48625.00	64900.00	21000.00	58153.00			
						7282.00		28839.00					6283.00						
						56668.67													
							2,952.13												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. **ESCORT JASOLA.,,DELHI**

Salary Period Month **May** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / APPAE	DA / PPA / ADAE / ACAE / OT Hrs/Days	HRA / CLMENC / ATAE	TA / ABASE / AWAE	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,108	G110785	CHANDAN KUMAR	9178.00	0.00	1000.00	8.00	2665.00		290.00		2955.00		320.00	52.00	679.00	0.00			
			0.00	358.00	0.00								250.00	0.00	500.00	0.00			
	NA	SATENDRA SHARMA									104.00		0.00						
		SECURITY GUARD			**10536.00**	22.00						**3059.00**					**1801.00**	**1258.00**	
						1.00													
	PF NO : NA					9.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
2,109	G110804	VIVEK KUMAR GUPTA	9178.00	0.00	1000.00	5.00	1480.00		161.00		1641.00		178.00	29.00	489.00	0.00			
			0.00	358.00	0.00								250.00	0.00	500.00	0.00			
	NA	SANTOSH KUMAR GUPTA									58.00		0.00						
		SECURITY GUARD			**10536.00**	26.00						**1699.00**					**1446.00**	**253.00**	
						0.00													
	PF NO : NA					5.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : NA							0.00					A/C No.: 50762121009946						
2,110	G110805	VISHAL KUMAR	9178.00	0.00	1000.00	5.00	1480.00		161.00		1641.00		178.00	29.00	701.00	0.00			
			0.00	358.00	0.00								250.00	0.00	500.00	0.00			
	NA	SHYAM LAL									58.00		0.00						
		SECURITY GUARD			**10536.00**	26.00						**1699.00**					**1658.00**	**41.00**	
						0.00													
	PF NO : NA					5.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
2,111	G110806	JAY SHANKAR YADAV	9178.00	0.00	1000.00	5.00	1480.00		161.00		1641.00		178.00	29.00	701.00	0.00			
			0.00	358.00	0.00								250.00	0.00	500.00	0.00			
	NA	BABU RAM YADAV									58.00		0.00						
		SECURITY GUARD			**10536.00**	26.00						**1699.00**					**1658.00**	**41.00**	
						0.00													
	PF NO : NA					5.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
			6104.87	37345.00	296.00	8487.67	17598389.00	360652.00	3415305.00	1745155.00			159710.00	346246.00	17693.00	46986.00			
						8748.33	2383818.00	233448.00	4023.00	179964.00			49625.00	64900.00	23000.00	58153.00			
						7283.00		28839.00					6283.00						
						56692.67	2,952.13												

FORM XVII

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REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. **ESCORT JASOLA.,,DELHI**

Salary Period Month **May** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / APPAE	DA / PPA / ADAE / ACAE / OT Hrs/Days	HRA / CLMENC / ATAE	TA / ABASE / AWAE	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,112	G061111	MD. IMTIYAJ	9178.00	0.00	1000.00	18.00	9178.00		1000.00		10178.00		1101.00	179.00	0.00	0.00			
	NA	MDMUMTAZ	0.00	358.00	0.00	0.00							0.00	0.00	0.00	0.00			
						9.00					358.00		0.00						
		SECURITY GUARD			**10536.00**	0.00						**10536.00**					**1280.00**	**9256.00**	
						4.00													
	PF NO	: DL/22524/40533				31.00							Bank	: ICICI BANK					
	ESI NO	: 2015231120						0.00					A/C No.:	071901525600					
2,113	G091446	VIJAY BHADUR	9178.00	0.00	1000.00	25.00	8586.00		935.00		9521.00		1030.00	167.00	190.00	0.00			
	NA	DIP CHANDRA	0.00	358.00	0.00								0.00	0.00	0.00	0.00			
											335.00		0.00						
		SECURITY GUARD			**10536.00**	2.00						**9856.00**					**1387.00**	**8469.00**	
						4.00													
	PF NO	: DL/22524/44118				29.00							Bank	: ICICI BANK					
	ESI NO	: 2015775106						0.00					A/C No.:	184301504126					
2,114	G091750	GOPAL KUMAR	9178.00	0.00	1000.00	27.00	9178.00		1000.00		11198.00		1101.00	196.00	0.00	0.00			
	NA	SURESH PRASAD SAH	0.00	358.00	0.00		1020.00						0.00	0.00	0.00	0.00			
											358.00		0.00						
		SECURITY GUARD			**10536.00**	0.00						**11556.00**					**1297.00**	**10259.00**	
						4.00													
	PF NO	: DL/22524/44162				31.00							Bank	: ICICI BANK					
	ESI NO	: 2015774577						1.50					A/C No.:	244901504769					
2,115	G091751	RAM PRAKASH	9178.00	0.00	1000.00	26.00	8882.00		968.00		9850.00		1066.00	173.00	0.00	0.00			
	NA	LATE JOKHAN	0.00	358.00	0.00								0.00	0.00	0.00	0.00			
											346.00		0.00						
		SECURITY GUARD			**10536.00**	1.00						**10196.00**					**1239.00**	**8957.00**	
						4.00													
	PF NO	: DL/22524/44163				30.00							Bank	: ICICI BANK					
	ESI NO	: 2015774582						0.00					A/C No.:	244901504093					
			6119.32	37391.00	296.00	8583.67	17634213.00	360652.00	3419208.00	1745155.00			164008.00	346961.00	17883.00	46986.00			
						8751.33	2384838.00	233448.00	4023.00	179964.00			49625.00	64900.00	23000.00	58153.00			
						7299.00		28839.00					6283.00						
						56813.67	2,953.63												

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. **ESCORT JASOLA.,,DELHI**

Salary Period Month **May** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / APPAE	DA / PPA / ADAE / ACAE / OT Hrs/Days	HRA / CLMENC / ATAE	TA / ABASE / AWAE	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,116	G005251	Sanjay Rao Kumar	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10858.00		1101.00	191.00	0.00	0.00			
	D15611	SHANKARPRASAD	0.00	358.00	0.00		680.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**11216.00**	0.00				**1292.00**	**9924.00**	
	PF NO : DL/22524/24943 ESI NO : 2013538537							1.00					Bank : ICICI BANK A/C No.: 135901505880						
2,117	G005792	Munna Pandey Kumar	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10858.00		1101.00	191.00	0.00	0.00			
	D15954	PASHUPATINATHPANDEY	0.00	358.00	0.00		680.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**11216.00**					**1292.00**	**9924.00**	
	PF NO : DL/22524/25617 ESI NO : 2013581558							1.00					Bank : ICICI BANK A/C No.: 006501520798						
2,118	G066460	BRIJESH KUMAR RAI	9178.00	0.00	1000.00	17.00	5625.00		613.00		6238.00		675.00	110.00	0.00	0.00			
	NA	MAHANTH RAI	0.00	358.00	0.00						219.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	12.00 2.00 19.00						**6457.00**					**785.00**	**5672.00**	
	PF NO : DL/22524/41169 ESI NO : 2015333537							0.00					Bank : ICICI BANK A/C No.: 165001507547						
2,119	G094320	AJAY PASWAN	9178.00	0.00	1000.00	27.00	9178.00		1000.00		11198.00		1101.00	196.00	0.00	0.00			
	NA	ARJUN PASWAN	0.00	358.00	0.00		1020.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**11556.00**					**1297.00**	**10259.00**	
	PF NO : DL/22524/44288 ESI NO : 2015818885							1.50					Bank : ICICI BANK A/C No.: 244901504091						
			6133.67	37478.00	296.00	8681.67 8763.33 7313.00 56925.67	17667372.00 2387218.00	360652.00 233448.00 28839.00	3422821.00 4023.00	1745155.00 179964.00			167986.00 49625.00 6283.00	347649.00 64900.00	17883.00 23000.00	46986.00 58153.00			
							2,957.13												

FORM XVII

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REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
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2,120	G094324	MOHD. HALEEM	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10858.00		1101.00	191.00	0.00	0.00			
	NA	HAIDARALEE	0.00	358.00	0.00		680.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**11216.00**	0.00				**1292.00**	**9924.00**	
	PF NO : DL/22524/44312 ESI NO : 2001677360							1.00					Bank : ICICI BANK A/C No.: 244901504348						
2,121	G095840	PASHUPATI RAI	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	22.00	0.00			
	NA	DEENBANDHU RAI	0.00	358.00	0.00		340.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**10876.00**	0.00				**1308.00**	**9568.00**	
	PF NO : DL/22524/44355 ESI NO : 2015498650							0.50					Bank : PUNJAB NATIONAL BANK A/C No.: 1755001700049081						
2,122	G007117	Ranjeet Singh	14500.00	0.00	3900.00	27.00	14500.00		3900.00		19014.00		1740.00	0.00	0.00	0.00			
	D16800	RAMBILASSINGH	0.00	646.00	0.00		614.00				646.00		0.00	0.00	0.00	0.00			
		SECURITY SUPERVISOR			**19046.00**	0.00 4.00 31.00						**19660.00**	0.00				**1740.00**	**17920.00**	
	PF NO : DL/22524/27585 ESI NO : 2007380636							0.50					Bank : ICICI BANK A/C No.: 071901525357						
2,123	G067517	RANA RAJ KUMAR	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	0.00	0.00			
	NA	NAGESHWAR SINGH	0.00	358.00	0.00		340.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**10876.00**	0.00				**1286.00**	**9590.00**	
	PF NO : DL/22524/41373 ESI NO : 2015366211							0.50					Bank : ICICI BANK A/C No.: 135901505894						
			6148.39	37535.00	296.00	8789.67 8763.33 7329.00 57049.67	17709406.00 2389192.00	360652.00 233448.00 28839.00	3429721.00 4023.00	1745155.00 179964.00			173029.00 49625.00 6283.00	348210.00 64900.00	17905.00 23000.00	46986.00 58153.00			
							2,959.63												

FORM XVII

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

REGISTER OF WAGES

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WIPRO LTD. **ESCORT JASOLA.,,DELHI**

Salary Period Month **May** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / APPAE	DA / PPA / ADAE / ACAE / OT Hrs/Days	HRA / CLMENC / ATAE	TA / ABASE / AWAE	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,124	G014079	Jawahir Sonar	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10858.00		1101.00	191.00	0.00	0.00			
	D12791	RAMSONAR	0.00	358.00	0.00		680.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**11216.00**	0.00				**1292.00**	**9924.00**	
	PF NO : DL/22524/21745 ESI NO : 2013024926							1.00					Bank : ICICI BANK A/C No.: 629201514022						
2,125	G014090	Basu Dev Chauhan	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	0.00	0.00			
	D24628	RAMCHARANCHAUHAN	0.00	358.00	0.00		340.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**10876.00**					**1286.00**	**9590.00**	
	PF NO : DL/22524/31740 ESI NO : 2014000426							0.50					Bank : ICICI BANK A/C No.: 629201512460						
2,126	G014094	Hukum Singh	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10178.00		1101.00	179.00	0.00	0.00			
	D16370	MANGAL SINGH	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**10536.00**					**1280.00**	**9256.00**	
	PF NO : DL/22524/26807 ESI NO : 2013690800							0.00					Bank : ICICI BANK A/C No.: 629401554198						
2,127	G108298	VIKASH GANGWAR	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10858.00		1101.00	191.00	467.00	0.00			
	NA	SATYA PRAKASH	0.00	358.00	0.00		680.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**11216.00**					**1759.00**	**9457.00**	
	PF NO : DL/22524/45688 ESI NO : 2016113498							1.00					Bank : ICICI BANK A/C No.: 114401513914						
			6159.59	37607.00	296.00	8897.67 8763.33 7345.00 57173.67	17746118.00 2390892.00	360652.00 233448.00 28839.00	3433721.00 4023.00	1745155.00 179964.00			177433.00 49625.00 6283.00	348956.00 64900.00	18372.00 23000.00	46986.00 58153.00			
							2,962.13												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. **ESCORT JASOLA.,,DELHI**

Salary Period Month **May** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / APPAE	DA / PPA / ADAE / ACAE / OT Hrs/Days	HRA / CLMENC / ATAE	TA / ABASE / AWAE	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,128	G108299	DHEERAJ KUMAR	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10858.00		1101.00	191.00	467.00	0.00			
	NA	ARVINDER SHARMA	0.00	358.00	0.00		680.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**11216.00**	0.00				**1759.00**	**9457.00**	
	PF NO : DL/22524/45686 ESI NO : 2015195356							1.00					Bank : STATE BANK OF INDIA A/C No.: 35015204635						
2,129	G109013	SANMOD SAHAY	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10858.00		1101.00	191.00	690.00	0.00			
	NA	PHOOL SAHAY	0.00	358.00	0.00		680.00				358.00		0.00	0.00	500.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**11216.00**	0.00				**2482.00**	**8734.00**	
	PF NO : DL/22524/45731 ESI NO : 2016112110							1.00					Bank : INDIAN OVERSEAS BANK A/C No.: 053101000018902						
2,130	G000997	Ravinder Ojha Kumar	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10858.00		1101.00	191.00	0.00	0.00			
	D10504	RAMJEEWAN	0.00	358.00	0.00		680.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**11216.00**	0.00				**1292.00**	**9924.00**	
	PF NO : DL/22524/18206 ESI NO : 2012343888							1.00					Bank : ICICI BANK A/C No.: 135401505447						
2,131	G001394	Ashok Tiwari Kumar	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	0.00	0.00			
	D11152	BIRENDRATIWARI	0.00	358.00	0.00		340.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**10876.00**	0.00				**1286.00**	**9590.00**	
	PF NO : DL/22524/19487 ESI NO : 2012451750							0.50					Bank : ICICI BANK A/C No.: 038601525202						
			6167.37	37668.00	296.00	9005.67 8763.33 7361.00 57297.67	17782830.00 2393272.00	360652.00 233448.00 28839.00	3437721.00 4023.00	1745155.00 179964.00			181837.00 49625.00 6283.00	349714.00 64900.00	19529.00 23500.00	46986.00 58153.00			

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. **ESCORT JASOLA.,,DELHI**

Salary Period Month **May** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / APPAE	DA / PPA / ADAE / ACAE / OT Hrs/Days	HRA / CLMENC / ATAE	TA / ABASE / AWAE	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,132	G001624	Satya Pandey Dev	9178.00	0.00	1000.00	25.00	8586.00		935.00		9521.00		1030.00	167.00	212.00	0.00			
			0.00	358.00	0.00								0.00	0.00	0.00	0.00			
	D11731	INDRADEVPANDEY									335.00		0.00						
		SECURITY GUARD			**10536.00**	2.00						**9856.00**					**1409.00**	**8447.00**	
						4.00													
	PF NO : DL/22524/20014					29.00							Bank : ICICI BANK						
	ESI NO : 2012625187							0.00					A/C No.: 629201512711						
2,133	G045787	RAJESH KUMAR RAI	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	0.00	0.00			
			0.00	358.00	0.00		340.00						0.00	0.00	0.00	0.00			
	NA	MAHANTH RAI									358.00		0.00						
		SECURITY GUARD			**10536.00**	0.00						**10876.00**					**1286.00**	**9590.00**	
						4.00													
	PF NO : DL/22524/38070					31.00							Bank : ICICI BANK						
	ESI NO : 2013122500							0.50					A/C No.: 071601509930						
2,134	G109563	PRABHU NATH SINGH	9178.00	0.00	1000.00	21.00	7106.00		774.00		7880.00		853.00	138.00	690.00	0.00			
			0.00	358.00	0.00								250.00	0.00	500.00	0.00			
	NA	PARASHURAM SINGH									277.00		0.00						
		SECURITY GUARD			**10536.00**	7.00						**8157.00**					**2431.00**	**5726.00**	
						3.00													
	PF NO : NA					24.00							Bank : ICICI BANK						
	ESI NO : NA							0.00					A/C No.: 114401513907						
2,135	G109564	SANJAY SINGH	9178.00	0.00	1000.00	19.00	6513.00		710.00		7223.00		782.00	127.00	690.00	0.00			
		THAINUAN	0.00	358.00	0.00								250.00	500.00	0.00	0.00			
	NA	SURENDRA SINGH									254.00		0.00						
		SECURITY GUARD			**10536.00**	9.00						**7477.00**					**2349.00**	**5128.00**	
						3.00													
	PF NO : NA					22.00							Bank : ICICI BANK						
	ESI NO : NA							0.00					A/C No.: 114401513910						
			6175.23	37719.00	296.00	9097.67	17814213.00	360652.00	3441140.00	1745155.00			185603.00	350331.00	51121.00	46986.00			
						8781.33	2393612.00	233448.00	4023.00	179964.00			50125.00	65400.00	24000.00	58153.00			
						7375.00		28839.00					6283.00						
						57403.67													
							2,966.13												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. **ESCORT JASOLA.,,DELHI**

Salary Period Month **May** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / APPAE	DA / PPA / ADAE / ACAE / OT Hrs/Days	HRA / CLMENC / ATAE	TA / ABASE / AWAE	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,136	G109572	RAJGRIHI YADAV	9178.00	0.00	1000.00	21.00	7106.00		774.00		7880.00		853.00	138.00	690.00	0.00			
	NA	CHANDRAMA YADAV	0.00	358.00	0.00						277.00		250.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	7.00						**8157.00**	0.00				**1931.00**	**6226.00**	
	PF NO : NA					3.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : NA					24.00		0.00					A/C No.: 50762121007874						
2,137	G109587	NIRAJ KUMAR	9178.00	0.00	1000.00	20.00	6809.00		742.00		7551.00		817.00	133.00	690.00	0.00			
	NA	JAY PRAKASH SINGH	0.00	358.00	0.00						266.00		250.00	0.00	500.00	0.00			
		SECURITY GUARD			**10536.00**	8.00						**7817.00**	0.00				**2390.00**	**5427.00**	
	PF NO : NA					3.00							Bank : ICICI BANK						
	ESI NO : NA					23.00		0.00					A/C No.: 114401513912						
2,138	G109588	PRAMOD KUMAR	9178.00	0.00	1000.00	17.00	5625.00		613.00		6238.00		675.00	110.00	690.00	0.00			
	NA	JAGDEESH PRASAD	0.00	358.00	0.00						219.00		250.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	12.00						**6457.00**	0.00				**1725.00**	**4732.00**	
	PF NO : NA					2.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : NA					19.00		0.00					A/C No.: 1459000170075489						
2,139	G109595	RAJEEV KUMAR	9178.00	0.00	1000.00	20.00	6809.00		742.00		7551.00		817.00	133.00	690.00	0.00			
	NA	HUKAM SINGH	0.00	358.00	0.00						266.00		250.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	8.00						**7817.00**	0.00				**1890.00**	**5927.00**	
	PF NO : NA					3.00							Bank : ICICI BANK						
	ESI NO : NA					23.00		0.00					A/C No.: 114401513913						
			6175.23	37719.00	296.00	9175.67	17840562.00	360652.00	3444011.00	1745155.00			188765.00	350845.00	53881.00	46986.00			
						8816.33	2393612.00	233448.00	4023.00	179964.00			51125.00	65400.00	24500.00	58153.00			
						7386.00		28839.00					6283.00						
						57492.67	2,966.13												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. **ESCORT JASOLA.,,DELHI**

Salary Period Month **May** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / APPAE	DA / PPA / ADAE / ACAE / OT Hrs/Days	HRA / CLMENC / ATAE	TA / ABASE / AWAE	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,140	G109596	MUKESH .	9178.00	0.00	1000.00	19.00	6513.00		710.00		7563.00		782.00	133.00	690.00	0.00			
	NA		0.00	358.00	0.00		340.00						250.00	0.00	0.00	0.00			
		GULAB									254.00		0.00						
		SECURITY GUARD			**10536.00**	9.00						**7817.00**					**1855.00**	**5962.00**	
						3.00													
	PF NO : NA					22.00							Bank : ICICI BANK						
	ESI NO : NA							0.50					A/C No.: 114401513911						
2,141	G109815	ANURAG .	9178.00	0.00	1000.00	18.00	6217.00		677.00		6894.00		746.00	121.00	477.00	0.00			
	NA		0.00	358.00	0.00								250.00	0.00	500.00	0.00			
		MAHESH CHANDAR PAL									243.00		0.00						
		SECURITY GUARD			**10536.00**	10.00						**7137.00**					**2094.00**	**5043.00**	
						3.00													
	PF NO : NA					21.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2014813907							0.00					A/C No.: 3976001500172591						
2,142	G002058	Munendra Lal	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	0.00	0.00			
	D25342		0.00	358.00	0.00		340.00						0.00	0.00	0.00	0.00			
		SATYANARAYANLAL									358.00		0.00						
		SECURITY GUARD			**10536.00**	0.00						**10876.00**					**1286.00**	**9590.00**	
						4.00													
	PF NO : DL/22524/33288					31.00							Bank : ICICI BANK						
	ESI NO : 2014217289							0.50					A/C No.: 629201514026						
2,143	G002089	Naresh Kumar	9178.00	0.00	1000.00	27.00	9178.00		1000.00		11537.00		1101.00	202.00	0.00	0.00			
	D12309		0.00	358.00	0.00		1359.00						0.00	0.00	0.00	0.00			
		PREMCHAND									358.00		0.00						
		SECURITY GUARD			**10536.00**	0.00						**11895.00**					**1303.00**	**10592.00**	
						4.00													
	PF NO : DL/22524/20903					31.00							Bank : ICICI BANK						
	ESI NO : 2012895557							2.00					A/C No.: 629401554197						
			6183.02	37781.00	296.00	9266.67	17871648.00	360652.00	3447398.00	1745155.00			192495.00	351486.00	35048.00	46986.00			
						8835.33	2395651.00	233448.00	4023.00	179964.00			51625.00	65400.00	25000.00	58153.00			
						7400.00		28839.00					6283.00						
						57597.67	2,969.13												

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. **ESCORT JASOLA.,,DELHI**

Salary Period Month **May** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / APPAE	DA / PPA / ADAE / ACAE / OT Hrs/Days	HRA / CLMENC / ATAE	TA / ABASE / AWAE	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,144	G048309	BHUPENDER NATH	9178.00	0.00	1000.00	27.00	9178.00		1000.00		11198.00		1101.00	196.00	0.00	0.00			
	NA	UMASHANKER TIWARI	0.00	358.00	0.00		1020.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**11556.00**	0.00				**1297.00**	**10259.00**	
	PF NO : DL/22524/38540												Bank : ICICI BANK						
	ESI NO : 2014878906							1.50					A/C No.: 054701509500						
2,145	G049039	TEJ BAHADUR	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	0.00	0.00			
	NA	DHANKANLAL	0.00	358.00	0.00		340.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**10876.00**	0.00				**1286.00**	**9590.00**	
	PF NO : DL/22524/38667												Bank : ICICI BANK						
	ESI NO : 2014921195							0.50					A/C No.: 629401556667						
2,146	G049951	NANAD LAL GUPTA	9178.00	0.00	1000.00	11.00	3553.00		387.00		3940.00		426.00	69.00	0.00	0.00			
	NA	SHEO DHAN GUPTA	0.00	358.00	0.00						139.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	19.00 1.00 12.00						**4079.00**	0.00				**495.00**	**3584.00**	
	PF NO : DL/22524/38799												Bank : ICICI BANK						
	ESI NO : 1013625769							0.00					A/C No.: 629401556666						
2,147	G107927	MRITUNJAY KUMAR	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10858.00		1101.00	191.00	467.00	0.00			
	NA	KRISHNA NANDAN SINGH	0.00	358.00	0.00		680.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**11216.00**	0.00				**1759.00**	**9457.00**	
	PF NO : DL/22524/45647												Bank : ICICI BANK						
	ESI NO : 2016113344							1.00					A/C No.: 114401513915						
												882315.00					133337.00	748978.00	
			6194.81	37867.00	296.00	9358.67 8854.33 7413.00 57702.67	17902735.00 2397691.00	360652.00 233448.00 28839.00	3450785.00 4023.00	1745155.00 179964.00			196224.00 51625.00 6283.00	352127.00 65400.00	35515.00 25000.00	46986.00 58153.00			
							2,972.13												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. **JASOLA VIHAR NEW DELHI.,,DELHI**

Salary Period Month **May** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / APPAE	DA / PPA / ADAE / ACAE / OT Hrs/Days	HRA / CLMENC / ATAE	TA / ABASE / AWAE	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,148	G099016	MOHAN SINGH	15023.00	0.00	0.00	26.00	15023.00				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			
						1.00					0.00		0.00						
		SECURITY GUARD			**15023.00**	0.00						**15023.00**					**0.00**	**15023.00**	
						4.00													
	PF NO : NA					31.00							Bank : ANDHRA BANK						
	ESI NO : NA							0.00					A/C No.: 114910100015878						
2,149	G108278	SHERUDDIN .	15023.00	0.00	0.00	17.00	9208.00				9208.00		1105.00	0.00	455.00	0.00			
	NA	SHON MOHAMMAD	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
											0.00		0.00						
		SECURITY GUARD			**15023.00**	12.00						**9208.00**					**1560.00**	**7648.00**	
						2.00													
	PF NO : DL/22524/45663					19.00							Bank : CORPORATION BANK						
	ESI NO : 2013371093							0.00					A/C No.: 168800101121179						
2,150	G044030	TASAVVER HUSAIN	18000.00	0.00	4000.00	27.00	18000.00		4000.00	2732.00	26832.00		0.00	0.00	0.00	0.00			
	NA	MAINUDDIN	2732.00	700.00	2100.00			2100.00					0.00	0.00	0.00	0.00			
											700.00		0.00						
		PERSONAL SECURITY OFFICER			**27532.00**	0.00						**27532.00**					**0.00**	**27532.00**	
						4.00													
	PF NO : DL/22524/0					31.00							Bank : ICICI BANK						
	ESI NO : 2014772887							0.00					A/C No.: 071601509940						
												51763.00					1560.00	50203.00	
			6201.03	37888.00	296.00	9428.67	17944966.00	360652.00	3454785.00	1747887.00			197329.00	352127.00	35970.00	46986.00			
						8866.33	2397691.00	235548.00	4023.00	179964.00			51625.00	65400.00	25000.00	58153.00			
						7423.00		28839.00					6283.00						
						57783.67	2,972.13												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. **JASOLA.,,DELHI**

Salary Period Month **May** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / APPAE	DA / PPA / ADAE / ACAE / OT Hrs/Days	HRA / CLMENC / ATAE	TA / ABASE / AWAE	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,151	G004985	Id Mohammad	9178.00	0.00	1000.00	15.00	9178.00		1000.00		12557.00		1101.00	220.00	0.00	0.00			
	D15448	MDSULEMAN	0.00	358.00	0.00	0.00	2379.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	12.00 0.00 4.00 31.00						**12915.00**	0.00				**1321.00**	**11594.00**	
	PF NO : DL/22524/24589												Bank : ICICI BANK						
	ESI NO : 2013421425							3.50					A/C No.: 054201515492						
2,152	G060267	RAJIV RANJAN KUMAR	11154.00	0.00	1491.00	27.00	11154.00		1491.00	2000.00	16599.00		1338.00	0.00	0.00	0.00			
	NA	NARESHPRASADSINGH	2000.00	500.00	0.00		1954.00				500.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**15145.00**	0.00 4.00 31.00						**17099.00**	0.00				**1338.00**	**15761.00**	
	PF NO : DL/22524/40387												Bank : ICICI BANK						
	ESI NO : 2007199860							2.00					A/C No.: 038601524891						
2,153	G060417	KAMLESH KUMAR	11154.00	0.00	1491.00	27.00	11154.00		1491.00	2000.00	16599.00		1338.00	0.00	0.00	0.00			
	NA	PANDEY MARKANDEY	2000.00	500.00	0.00		1954.00				500.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			**15145.00**	0.00 4.00 31.00						**17099.00**	0.00				**1338.00**	**15761.00**	
	PF NO : DL/22524/40401												Bank : ICICI BANK						
	ESI NO : 2012334020							2.00					A/C No.: 038601524903						
2,154	G005553	Arun Singh Kumar	9178.00	0.00	1000.00	27.00	9178.00		1000.00		11537.00		1101.00	202.00	0.00	0.00			
	D15806	MADANSINGH	0.00	358.00	0.00		1359.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**11895.00**	0.00				**1303.00**	**10592.00**	
	PF NO : DL/22524/25278												Bank : ICICI BANK						
	ESI NO : 2013562458							2.00					A/C No.: 629401553973						
			6216.75	37966.00	296.00	9524.67 8866.33 7439.00 57907.67	17985630.00 2405337.00	360652.00 235548.00 28839.00	3459767.00 4023.00	1751887.00 179964.00			202207.00 51625.00 6283.00	352549.00 65400.00	35970.00 25000.00	46986.00 58153.00			
							2,981.63												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. **JASOLA.,,DELHI**

Salary Period Month **May** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / APPAE	DA / PPA / ADAE / ACAE / OT Hrs/Days	HRA / CLMENC / ATAE	TA / ABASE / AWAE	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,155	G095837	DEV CHANDRA JHA	9178.00	0.00	1000.00	15.00	5033.00		548.00		8640.00		604.00	152.00	0.00	0.00			
	NA	BADRI NARAYAN JHA	0.00	358.00	0.00		3059.00				196.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	14.00						**8836.00**	0.00				**756.00**	**8080.00**	
	PF NO : DL/22524/44373					2.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2015870085					17.00		4.50					A/C No.: 1167622276						
2,156	G018538	Rajneesh Kumar	11154.00	0.00	1491.00	27.00	11154.00		1491.00	2000.00	20508.00		1338.00	0.00	0.00	0.00			
	D24802	SURESH PAL SINGH	2000.00	500.00	0.00		5863.00				500.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			**15145.00**	0.00						**21008.00**	0.00				**1338.00**	**19670.00**	
	PF NO : DL/22524/32124					4.00							Bank : ICICI BANK						
	ESI NO : 6913825201					31.00		6.00					A/C No.: 092801504591						
2,157	G001657	Ranu Trivedi Kumar	11154.00	0.00	1491.00	27.00	11154.00		1491.00	2000.00	23791.00		1338.00	0.00	0.00	0.00			
	D11785	MITHILESHTRIVEDI	2000.00	500.00	0.00		8935.00				500.00		0.00	0.00	0.00	0.00			
		SECURITY SUPERVISOR			**15145.00**	0.00		211.00				**24291.00**	0.00				**1338.00**	**22953.00**	
	PF NO : DL/22524/20070					4.00							Bank : ICICI BANK						
	ESI NO : 2012669608					31.00		11.00					A/C No.: 629201512727						
2,158	G001736	Ramjee Singh	9178.00	0.00	1000.00	27.00	9178.00		1000.00		11537.00		1101.00	202.00	0.00	0.00			
	D11818	BIRJASINGH	0.00	358.00	0.00		1359.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00						**11895.00**	0.00				**1303.00**	**10592.00**	
	PF NO : DL/22524/20166					4.00							Bank : ICICI BANK						
	ESI NO : 2012669681					31.00		2.00					A/C No.: 034301531548						
			6229.72	38064.00	296.00	9620.67	18022149.00	360652.00	3464297.00	1755887.00			206588.00	352903.00	35970.00	46986.00			
						8880.33	2424553.00	235548.00	4023.00	179964.00			51625.00	65400.00	25000.00	58153.00			
						7453.00		28839.00					6283.00						
						58017.67													
							3,005.13												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. **JASOLA.,,DELHI**

Salary Period Month **May** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / APPAE	DA / PPA / ADAE / ACAE / OT Hrs/Days	HRA / CLMENC / ATAE	TA / ABASE / AWAE	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,159	G001810	Dharmendra Singh	9178.00	0.00	1000.00	27.00	9178.00		1000.00		16636.00		1101.00	292.00	0.00	0.00			
	D11901	Kumar MOHANSINGH	0.00	358.00	0.00		6458.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**16994.00**	0.00				**1393.00**	**15601.00**	
	PF NO : DL/22524/20295 ESI NO : 2012766816							9.50					Bank : ICICI BANK A/C No.: 038601525792						
2,160	G002106	Dipanshu Singh	11154.00	0.00	1491.00	23.00	9355.00		1251.00	1677.00	12283.00		1123.00	0.00	0.00	0.00			
	D25382	SATENDRASINGH	2000.00	500.00	0.00						419.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**15145.00**	5.00 3.00 26.00						**12702.00**	0.00				**1123.00**	**11579.00**	
	PF NO : DL/22524/33340 ESI NO : 2014218081							0.00					Bank : ICICI BANK A/C No.: 038601525262						
2,161	G049638	SARVJEET SINGH	9178.00	0.00	1000.00	27.00	9178.00		1000.00		11537.00		1101.00	202.00	0.00	0.00			
	NA	RAM NATH SINGH	0.00	358.00	0.00		1359.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**11895.00**	0.00				**1303.00**	**10592.00**	
	PF NO : DL/22524/38778 ESI NO : 2012606505							2.00					Bank : ICICI BANK A/C No.: 083101510137						
												166629.00					13854.00	152775.00	
			6241.51	38151.00	296.00	9697.67 8885.33 7464.00 58105.67	18049860.00 2432370.00	360652.00 235548.00 28839.00	3467548.00	1757564.00			209913.00 51625.00 6283.00	353397.00 65400.00	35970.00 25000.00	46986.00 58153.00			
							3,016.63												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. **PHYSICAL SECURITY-BOUNCER.,,DELHI**

Salary Period Month **May** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / APPAE	DA / PPA / ADAE / ACAE / OT Hrs/Days	HRA / CLMENC / ATAE	TA / ABASE / AWAE	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,162	G004978	Baikunth Dubey Nath	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	0.00	0.00			
	D15435	SHRINIWASDUBEY	0.00	358.00	0.00		340.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**10876.00**	0.00				**1286.00**	**9590.00**	
	PF NO : DL/22524/24575 ESI NO : 2013483315							0.50					Bank : ICICI BANK A/C No.: 038601524882						
2,163	G094646	DEEPU KUMAR SINGH	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10178.00		1101.00	179.00	0.00	0.00			
	NA	SRI VINAY KUMAR SINGH	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**10536.00**					**1280.00**	**9256.00**	
	PF NO : DL/22524/44347 ESI NO : 2015819162							0.00					Bank : CENTRAL BANK OF INDIA A/C No.: 3350875744						
2,164	G001304	Sher Bahadur	9178.00	0.00	1000.00	27.00	9178.00		1000.00		11198.00		1101.00	196.00	0.00	0.00			
	D11036	BONEBUDHA	0.00	358.00	0.00		1020.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**11556.00**					**1297.00**	**10259.00**	
	PF NO : DL/22524/19198 ESI NO : 2012421958							1.50					Bank : ICICI BANK A/C No.: 629401119126						
												32968.00					3863.00	29105.00	
			6252.74	38200.00	296.00	9778.67 8885.33 7476.00 58198.67	18077394.00 2433730.00	360652.00 235548.00 28839.00	3470548.00	1757564.00			213216.00 51625.00 6283.00	353957.00 65400.00	35970.00 25000.00	46986.00 58153.00			
							3,018.63												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. **Project Sarita Vihar.,,Delhi**

Salary Period Month **May** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / APPAE	DA / PPA / ADAE / ACAE / OT Hrs/Days	HRA / CLMENC / ATAE	TA / ABASE / AWAE	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,165	G088785	JITENDRA KUMAR	9178.00	0.00	1000.00	27.00	9178.00		1000.00		16296.00		1101.00	286.00	0.00	0.00			
	NA	NEPAL SINGH	0.00	358.00	0.00		6118.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**16654.00**	0.00				**1387.00**	**15267.00**	
	PF NO : DL/22524/43822												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2013847873							9.00					A/C No.: 4114000100557912						
2,166	G109561	RAM AVADH	9126.00	0.00	1278.00	23.00	7654.00		1072.00	184.00	10564.00		918.00	185.00	668.00	0.00			
	NA	SURAJDIN	219.00	405.00	0.00		1654.00				340.00		250.00 0.00	0.00	500.00	39.00			
		SECURITY GUARD			**11028.00**	5.00 3.00 26.00						**10904.00**					**2560.00**	**8344.00**	
	PF NO : NA												Bank : ICICI BANK						
	ESI NO : NA							2.00					A/C No.: 022701513673						
												27558.00					3947.00	23611.00	
			6254.74	38210.00	296.00	9828.67 8890.33 7483.00 58255.67	18094226.00 2441502.00	360652.00 235548.00 28839.00	3472620.00 4023.00	1757748.00 179964.00			215235.00 51875.00 6283.00	354428.00 65400.00	36638.00 25500.00	46986.00 58192.00			
							3,029.63												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. **SARITA VIHAR NEW DELHI..,,DELHI**

Salary Period Month **May** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / APPAE	DA / PPA / ADAE / ACAE / OT Hrs/Days	HRA / CLMENC / ATAE	TA / ABASE / AWAE	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,167	G007931	Ritesh Kumar	9178.00	0.00	1000.00	25.00	8586.00		935.00		9521.00		1030.00	167.00	143.00	0.00			
	D20012	SHRISHYAMBIHARI	0.00	358.00	0.00						335.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	2.00 4.00 29.00						**9856.00**					**1340.00**	**8516.00**	
	PF NO : DL/22524/28488 ESI NO : 2013671133							0.00					Bank : ICICI BANK A/C No.: 135401505448						
2,168	G008591	JANMEJAY SHARMA	9178.00	0.00	1000.00	27.00	9178.00		1000.00		11198.00		1101.00	196.00	0.00	0.00			
	D25547	SUBASHSHARMA	0.00	358.00	0.00		1020.00				358.00		0.00	0.00	0.00	0.00			
		HEAD GUARD			**10536.00**	0.00 4.00 31.00						**11556.00**					**1297.00**	**10259.00**	
	PF NO : DL/22524/33811 ESI NO : 2014292332							1.50					Bank : ICICI BANK A/C No.: 629201512720						
2,169	G099418	AMIT KUMAR	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10858.00		1101.00	191.00	0.00	0.00			
	NA	VIJAY SINH	0.00	358.00	0.00		680.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**11216.00**					**1292.00**	**9924.00**	
	PF NO : DL/22524/44880 ESI NO : 2015936908							1.00					Bank : ICICI BANK A/C No.: 184301500647						
2,170	G099698	PANKAJ KUMAR	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10858.00		1101.00	191.00	0.00	0.00			
	NA	YOGENDRA MISHRA	0.00	358.00	0.00		680.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**11216.00**					**1292.00**	**9924.00**	
	PF NO : DL/22524/44890 ESI NO : 2015937090							1.00					Bank : ICICI BANK A/C No.: 662701507546						
			6268.67	38275.00	296.00	9934.67 8892.33 7499.00 58377.67	18130346.00 2443882.00	360652.00 235548.00 28839.00	3476555.00 4023.00	1757748.00 179964.00			219568.00 51875.00 6283.00	355173.00 65400.00	36781.00 25500.00	46986.00 58192.00			
							3,033.13												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. **SARITA VIHAR NEW DELHI..,,DELHI**

Salary Period Month **May** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / APPAE	DA / PPA / ADAE / ACAE / OT Hrs/Days	HRA / CLMENC / ATAE	TA / ABASE / AWAE	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,171	G100191	VISHAL KUMAR	9177.00	0.00	1001.00	26.00	8881.00		969.00		10190.00		1066.00	179.00	0.00	0.00			
	NA	AJEET VERMA	0.00	359.00	0.00		340.00				347.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10537.00**	1.00 4.00 30.00						**10537.00**					**1245.00**	**9292.00**	
	PF NO : DL/22524/44936 ESI NO : 2015981874							0.50					Bank : ICICI BANK A/C No.: 039601525672						
2,172	G101155	RAM PRAKASH SINGH	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	0.00	0.00			
	NA	CHHOTE SINGH	0.00	358.00	0.00		340.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**10876.00**					**1286.00**	**9590.00**	
	PF NO : DL/22524/45036 ESI NO : 2015981601							0.50					Bank : STATE BANK OF PATIALA A/C No.: 55015871746						
2,173	G023448	SUBODH SINGH	9178.00	0.00	1000.00	19.00	7698.00		839.00		8537.00		924.00	150.00	0.00	0.00			
	D25758	BHUNESHWAR SINGH	0.00	358.00	0.00	0.00					300.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	4.00 5.00 3.00 26.00						**8837.00**					**1074.00**	**7763.00**	
	PF NO : DL/22524/34345 ESI NO : 2014317180							0.00					Bank : ICICI BANK A/C No.: 006501520816						
2,174	G105590	SENTU KUMAR	9178.00	0.00	1000.00	27.00	9178.00		1000.00		11198.00		1101.00	196.00	0.00	0.00			
	NA	UPENDER SINGH	0.00	359.00	0.00		1020.00				359.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10537.00**	0.00 4.00 31.00						**11557.00**					**1297.00**	**10260.00**	
	PF NO : DL/22524/45353 ESI NO : 2016091377							1.50					Bank : ICICI BANK A/C No.: 244901504759						
			6279.86	38295.00	296.00	0033.67 8898.33 7514.00 58495.67	18165281.00 2445582.00	360652.00 235548.00 28839.00	3480363.00 4023.00	1757748.00 179964.00			223760.00 51875.00 6283.00	355883.00 65400.00	36781.00 25500.00	46986.00 58192.00			
							3,035.63												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. **SARITA VIHAR NEW DELHI..,,DELHI**

Salary Period Month **May** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / APPAE	DA / PPA / ADAE / ACAE / OT Hrs/Days	HRA / CLMENC / ATAE	TA / ABASE / AWAE	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,175	G034535	ATHAR ALI BEG	14500.00	0.00	4672.00	27.00	14500.00		4672.00	5000.00	24172.00		1740.00	0.00	0.00	0.00			
			5000.00	0.00	0.00								0.00	0.00	0.00	0.00			
	NA	ZAFARALIBEG									0.00		0.00						
		ASSIGNMENT MANAGER			**24172.00**	0.00						**24172.00**					**1740.00**	**22432.00**	
						4.00													
	PF NO : DL/22524/43322					31.00							Bank : ICICI BANK						
	ESI NO : NA							0.00					A/C No.: 038601526741						
2,176	G083435	NAVIN KANDPAL	12000.00	0.00	2215.00	24.00	11613.00		2144.00		13757.00		1394.00	241.00	0.00	0.00			
			0.00	600.00	0.00	0.00							0.00	0.00	0.00	0.00			
	NA	HARISH CHANDRA KANDPAL				2.00					581.00		0.00						
		SECURITY GUARD			**14815.00**	1.00						**14338.00**					**1635.00**	**12703.00**	
						4.00													
	PF NO : DL/22524/43074					30.00							Bank : ICICI BANK						
	ESI NO : 2014878671							0.00					A/C No.: 071901525358						
2,177	G107385	VIKAS KUMAR	9177.00	0.00	999.00	22.00	7401.00		806.00		8207.00		888.00	144.00	668.00	0.00			
			0.00	360.00	0.00								0.00	0.00	0.00	0.00			
	NA	BHIM SINGH									290.00		0.00						
		SECURITY GUARD			**10536.00**	6.00						**8497.00**					**1700.00**	**6797.00**	
						3.00													
	PF NO : DL/22524/45561					25.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2015563412							0.00					A/C No.: 50762281004645						
2,178	G087824	NANEDHESHWAR KUMAR	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10858.00		1101.00	191.00	0.00	0.00			
			0.00	358.00	0.00		680.00						0.00	0.00	0.00	0.00			
	NA	KRISHNA SAW									358.00		0.00						
		SECURITY GUARD			**10536.00**	0.00						**11216.00**					**1292.00**	**9924.00**	
						4.00													
	PF NO : DL/22524/43729					31.00							Bank : ICICI BANK						
	ESI NO : 2013803268							1.00					A/C No.: 135401505453						
			6290.68	38344.00	296.00	0133.67	18207973.00	360652.00	3488985.00	1762748.00			228883.00	356459.00	37449.00	46986.00			
						8905.33	2446262.00	235548.00	4023.00	179964.00			51875.00	65400.00	25500.00	58192.00			
						7529.00		28839.00					6283.00						
						58612.67	3,036.63												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. **SARITA VIHAR NEW DELHI..,,DELHI**

Salary Period Month **May** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / APPAE	DA / PPA / ADAE / ACAE / OT Hrs/Days	HRA / CLMENC / ATAE	TA / ABASE / AWAE	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,179	G002900	Chandan Kumar	9178.00	0.00	1001.00	27.00	9178.00		1001.00		10859.00		1101.00	191.00	0.00	0.00			
	D13352	RAMNARESHCHOUDHARY	0.00	359.00	0.00		680.00				359.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10538.00**	0.00 4.00 31.00						**11218.00**					**1292.00**	**9926.00**	
	PF NO : DL/22524/22173 ESI NO : 2013084922							1.00					Bank : ICICI BANK A/C No.: 112701500678						
2,180	G090730	BIRENDRA PRASAD	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10178.00		1101.00	179.00	0.00	0.00			
	NA	RAJESHWAR PRASAD	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**10536.00**					**1280.00**	**9256.00**	
	PF NO : DL/22524/44016 ESI NO : 2013526248							0.00					Bank : ORIENTAL BANK OF COMMERCE A/C No.: 50762121006945						
2,181	G004196	Uday Pathak Shankar	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	0.00	0.00			
	D13903	KRISHNADEVPATHAK	0.00	358.00	0.00		340.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**10876.00**					**1286.00**	**9590.00**	
	PF NO : DL/22524/23578 ESI NO : 2013283091							0.50					Bank : ICICI BANK A/C No.: 072001509684						
2,182	G004422	Prema Pandey	9672.00	0.00	406.00	27.00	9672.00		406.00	160.00	10238.00		1161.00	180.00	0.00	0.00			
	D15085	CHHEDINATHPANDEY	160.00	298.00	0.00						298.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**10536.00**					**1341.00**	**9195.00**	
	PF NO : DL/22524/23858 ESI NO : 2013315022							0.00					Bank : ICICI BANK A/C No.: 000701557685						
			6305.77	38444.00	296.00	0241.67 8905.33 7545.00 58736.67	18245179.00 2447282.00	360652.00 235548.00 28839.00	3492392.00 4023.00	1762908.00 179964.00			233347.00 51875.00 6283.00	357194.00 65400.00	37449.00 25500.00	46986.00 58192.00			
							3,038.13												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. **SARITA VIHAR NEW DELHI..,,DELHI**

Salary Period Month **May** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / APPAE	DA / PPA / ADAE / ACAE / OT Hrs/Days	HRA / CLMENC / ATAE	TA / ABASE / AWAE	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,183	G004803	Mangal Singh	11154.00	0.00	1491.00	27.00	11154.00		1491.00	2000.00	15622.00		1338.00	0.00	0.00	0.00			
	D15335	DHANRAJSINGH	2000.00	500.00	0.00		977.00						0.00	0.00	0.00	0.00			
											500.00		0.00						
		SECURITY GUARD			**15145.00**	0.00						**16122.00**					**1338.00**	**14784.00**	
						4.00													
	PF NO : DL/22524/24368					31.00							Bank : ICICI BANK						
	ESI NO : 2013421438							1.00					A/C No.: 038601524870						
2,184	G062654	AJIT KUMAR PATHAK	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10178.00		1101.00	179.00	0.00	0.00			
	NA	GOPAL JEEPATHAK	0.00	358.00	0.00								0.00	0.00	0.00	0.00			
											358.00		0.00						
		SECURITY GUARD			**10536.00**	0.00						**10536.00**					**1280.00**	**9256.00**	
						4.00													
	PF NO : DL/22524/40694					31.00							Bank : ICICI BANK						
	ESI NO : 2015260892							0.00					A/C No.: 033001518602						
2,185	G090758	DEEPAK KUMAR SINGH	14500.00	0.00	4672.00	23.00	14500.00		4672.00	5000.00	24172.00		1740.00	0.00	191.00	0.00			
	NA	GAUTAM KUMAR SINGH	5000.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
						4.00					0.00		0.00						
		ASSIGNMENT MANAGER			**24172.00**	0.00						**24172.00**					**1931.00**	**22241.00**	
						4.00													
	PF NO : DL/22524/44047					31.00							Bank : ICICI BANK						
	ESI NO : NA							0.00					A/C No.: 114401513753						
2,186	G091444	KISHOR KUMAR JHA	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	0.00	0.00			
	NA	PRABHASH CHANDRA JHA	0.00	358.00	0.00		340.00						0.00	0.00	0.00	0.00			
											358.00		0.00						
		SECURITY GUARD			**10536.00**	0.00						**10876.00**					**1286.00**	**9590.00**	
						4.00													
	PF NO : DL/22524/44134					31.00							Bank : ICICI BANK						
	ESI NO : 2015795471							0.50					A/C No.: 244901505019						
			6320.45	38507.00	296.00	0345.67	18289189.00	360652.00	3500555.00	1769908.00			238627.00	357558.00	37640.00	46986.00			
						8905.33	2448599.00	235548.00	4023.00	179964.00			51875.00	65400.00	25500.00	58192.00			
						7561.00							6283.00						
						58860.67		28839.00											
							3,039.63												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. **SARITA VIHAR NEW DELHI...,DELHI**

Salary Period Month **May** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / APPAE	DA / PPA / ADAE / ACAE / OT Hrs/Days	HRA / CLMENC / ATAE	TA / ABASE / AWAE	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,187	G005396	Dinesh Mishra	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10858.00		1101.00	191.00	0.00	0.00			
	D15796	HARIKRISHNAMISHRA	0.00	358.00	0.00		680.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00						**11216.00**	0.00				**1292.00**	**9924.00**	
	PF NO : DL/22524/25146					4.00							Bank : ICICI BANK						
	ESI NO : 2013562214					31.00		1.00					A/C No.: 629401556662						
2,188	G006197	Ram Sharma Ji	10802.00	0.00	1980.00	15.00	10802.00		1980.00	1097.00	13879.00		1296.00	0.00	190.00	0.00			
	D16269	RAJNATHSHARMA	1097.00	876.00	0.00	0.00					876.00		0.00	0.00	0.00	0.00			
		SECURITY SUPERVISOR			**14755.00**	12.00						**14755.00**	0.00				**1486.00**	**13269.00**	
	PF NO : DL/22524/26189					0.00							Bank : ICICI BANK						
	ESI NO : 2013629036					4.00		0.00					A/C No.: 662801529702						
2,189	G065869	AMIT SINGH	12000.00	0.00	2215.00	31.00	12000.00		2215.00		15888.00		1440.00	279.00	0.00	0.00			
	NA	LAL BAHADUR SINGH	0.00	600.00	0.00	27.00	1673.00				600.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14815.00**	0.00						**16488.00**	0.00				**1719.00**	**14769.00**	
	PF NO : DL/22524/41127					4.00							Bank : ICICI BANK						
	ESI NO : 2015333249					31.00		1.75					A/C No.: 165001507939						
2,190	G092414	RAJIV KUMAR PANDEY	9178.00	0.00	1000.00	27.00	9178.00		1000.00		11537.00		1101.00	202.00	0.00	0.00			
	NA	SHIV GOBINDA PANDEY	0.00	358.00	0.00		1359.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00						**11895.00**	0.00				**1303.00**	**10592.00**	
	PF NO : DL/22524/44233					4.00							Bank : ICICI BANK						
	ESI NO : 2213827835					31.00		2.00					A/C No.: 113401510987						
			6334.84	38559.00	296.00	0441.67	18330347.00	360652.00	3506750.00	1771005.00			243565.00	358230.00	37830.00	46986.00			
						8905.33	2452311.00	235548.00	4023.00	179964.00			51875.00	65400.00	25500.00	58192.00			
						7577.00		28839.00					6283.00						
						58984.67	3,044.38												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. **SARITA VIHAR NEW DELHI..,,DELHI**

Salary Period Month **May** **Year :** **2016**

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2,191	G006796	Gyanendra Kumar	9178.00	0.00	1000.00	27.00	9178.00		1000.00		11198.00		1101.00	196.00	0.00	0.00			
	D16589	NARENDERPALSINGH	0.00	358.00	0.00		1020.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**11556.00**	0.00				**1297.00**	**10259.00**	
	PF NO : DL/22524/27160												Bank : ICICI BANK						
	ESI NO : 2013671293							1.50					A/C No.: 629201514662						
2,192	G007323	Benchelal Shrivastav	9178.00	0.00	999.00	27.00	9178.00		999.00		11197.00		1101.00	196.00	0.00	0.00			
	D16948	SHRIHORILAL	0.00	359.00	0.00		1020.00				359.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**11556.00**	0.00				**1297.00**	**10259.00**	
	PF NO : DL/22524/27879												Bank : ICICI BANK						
	ESI NO : 2212357507							1.50					A/C No.: 664201502350						
2,193	G007596	Anand Mishra Kumar	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	0.00	0.00			
	D16981	R.K.MISHRA	0.00	358.00	0.00		340.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**10876.00**	0.00				**1286.00**	**9590.00**	
	PF NO : DL/22524/28185												Bank : ICICI BANK						
	ESI NO : 2013674254							0.50					A/C No.: 629201514030						
2,194	G014097	Maya Singh	9672.00	0.00	406.00	26.00	9672.00		406.00	160.00	10238.00		1161.00	180.00	0.00	0.00			
	D15075	KAILASHSINGH	160.00	298.00	0.00	0.00 1.00					298.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**10536.00**	0.00				**1341.00**	**9195.00**	
	PF NO : DL/22524/23867												Bank : ICICI BANK						
	ESI NO : 2013313826							0.00					A/C No.: 054201508963						
			6348.71	38640.00	296.00	0548.67 8905.33 7593.00 59108.67	18367553.00 2454691.00	360652.00 235548.00 28839.00	3510155.00 4023.00	1771165.00 179964.00			248029.00 51875.00 6283.00	358987.00 65400.00	37830.00 25500.00	46986.00 58192.00			
							3,047.88												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. **SARITA VIHAR NEW DELHI...,DELHI**

Salary Period Month **May** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / APPAE	DA / PPA / ADAE / ACAE / OT Hrs/Days	HRA / CLMENC / ATAE	TA / ABASE / AWAE	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,195	G014105	Anil Singh	12000.00	0.00	2215.00	27.00	12000.00		2215.00		15888.00		1440.00	279.00	0.00	0.00			
	D24675	KHUSHALSINGH	0.00	600.00	0.00		1673.00				600.00		0.00	0.00	0.00	0.00			
		SECURITY OFFICER			**14815.00**	0.00 4.00 31.00						**16488.00**	0.00				**1719.00**	**14769.00**	
	PF NO : DL/22524/31481												Bank : ICICI BANK						
	ESI NO : 2014007122							1.75					A/C No.: 629201511806						
2,196	G103500	PUSHPRAJ SINGH	9178.00	0.00	999.00	27.00	9178.00		999.00		10857.00		1101.00	190.00	0.00	0.00			
	NA	RANA PARTAP SINGH	0.00	359.00	0.00		680.00				359.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**11216.00**					**1291.00**	**9925.00**	
	PF NO : DL/22524/45257												Bank : ICICI BANK						
	ESI NO : 2015563515							1.00					A/C No.: 003701555502						
2,197	G104817	RAJU KUMAR PANDEY	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	815.00	0.00			
	NA	KUSESHWAR PANDEY	0.00	358.00	0.00		340.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**10876.00**					**2101.00**	**8775.00**	
	PF NO : DL/22524/45343												Bank : ICICI BANK						
	ESI NO : 2016091355							0.50					A/C No.: 114401513766						
2,198	G104826	RAMDEEN .	9178.00	0.00	1000.00	27.00	9178.00		1000.00		11198.00		1101.00	196.00	667.00	0.00			
	NA	RADHEY SHYAM	0.00	358.00	0.00		1020.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**11556.00**					**1964.00**	**9592.00**	
	PF NO : DL/22524/45351												Bank : ICICI BANK						
	ESI NO : 2016091371							1.50					A/C No.: 114401513756						
			6352.64	38671.00	296.00	0656.67 8905.33 7609.00 59232.67	18407087.00 2458404.00	360652.00 235548.00 28839.00	3515369.00 4023.00	1771165.00 179964.00			252772.00 51875.00 6283.00	359837.00 65400.00	59312.00 25500.00	46986.00 58192.00			
							3,052.63												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. **SARITA VIHAR NEW DELHI..,,DELHI**

Salary Period Month **May** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / APPAE	DA / PPA / ADAE / ACAE / OT Hrs/Days	HRA / CLMENC / ATAE	TA / ABASE / AWAE	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,199	G000692	Mohan Mahawar Lal	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	0.00	0.00			
			0.00	358.00	0.00		340.00						0.00	0.00	0.00	0.00			
	D09574	DEVILALMAHAWAR									358.00		0.00						
		SECURITY GUARD			**10536.00**	0.00						**10876.00**					**1286.00**	**9590.00**	
						4.00													
	PF NO : DL/22524/16827					31.00							Bank : ICICI BANK						
	ESI NO : 2012055855							0.50					A/C No.: 082901507786						
2,200	G036447	VINAY KUMAR	14500.00	0.00	4672.00	22.00	14500.00		4672.00	5000.00	24172.00		1740.00	0.00	0.00	0.00			
			5000.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
	NA	MANINDRA PRASAD				5.00					0.00		0.00						
		ASSIGNMENT MANAGER			**24172.00**	0.00						**24172.00**					**1740.00**	**22432.00**	
						4.00													
	PF NO : DL/22524/36351					31.00							Bank : ICICI BANK						
	ESI NO : 2014573343							0.00					A/C No.: 092801504593						
2,201	G041258	MANOJ KUMAR SINGH	14500.00	0.00	4498.00	27.00	14500.00		4498.00	3871.00	22869.00		1740.00	0.00	191.00	0.00			
			3871.00	146.00	0.00								0.00	0.00	0.00	0.00			
	NA	RAGHUBANSHPRASADSIN GH									146.00		0.00						
		SECURITY GUARD			**23015.00**	0.00						**23015.00**					**1931.00**	**21084.00**	
						4.00													
	PF NO : DL/22524/37262					31.00							Bank : ICICI BANK						
	ESI NO : 2014679662							0.00					A/C No.: 662801529704						
2,202	G046321	VIBHUTI .	11154.00	0.00	1491.00	27.00	11154.00		1491.00	2000.00	15134.00		1338.00	0.00	0.00	0.00			
			2000.00	500.00	0.00		489.00						0.00	0.00	0.00	0.00			
	NA	BHUSHI PRASAD									500.00		0.00						
		SUPERVISOR GENERAL			**15145.00**	0.00						**15634.00**					**1338.00**	**14296.00**	
						4.00													
	PF NO : DL/22524/38133					31.00							Bank : ICICI BANK						
	ESI NO : 2014810335							0.50					A/C No.: 071901521385						
			6367.98	38767.00	296.00	0759.67	18456419.00	360652.00	3527030.00	1782036.00			258691.00	360022.00	39503.00	46986.00			
						8905.33	2459233.00	235548.00	4023.00	179964.00			51875.00	65400.00	25500.00	58192.00			
						7625.00							6283.00						
						59356.67		28839.00											
							3,053.63												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. **SARITA VIHAR NEW DELHI..,,DELHI**

Salary Period Month **May** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / APPAE	DA / PPA / ADAE / ACAE / OT Hrs/Days	HRA / CLMENC / ATAE	TA / ABASE / AWAE	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,203	G047108	SATYENDER KUMAR	9178.00	0.00	1000.00	27.00	9178.00		1000.00		11198.00		1101.00	196.00	0.00	0.00			
	NA	SINGH KANHIYA SINGH	0.00	358.00	0.00		1020.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 / 4.00 / 31.00						**11556.00**	0.00				**1297.00**	**10259.00**	
	PF NO : DL/22524/38296												Bank : ICICI BANK						
	ESI NO : 2013196265							1.50					A/C No.: 629401557540						
2,204	G002298	Anita Devi	9672.00	0.00	406.00	27.00	9672.00		406.00	160.00	10238.00		1161.00	180.00	0.00	0.00			
	D12507	SUDHIRCHANDRAJHA	160.00	298.00	0.00						298.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD			**10536.00**	0.00 / 4.00 / 31.00						**10536.00**	0.00				**1341.00**	**9195.00**	
	PF NO : DL/22524/21260												Bank : ICICI BANK						
	ESI NO : 2012958734							0.00					A/C No.: 000701555770						
2,205	G002305	Manoj Kumar	9178.00	0.00	1000.00	19.00	9178.00		1000.00		11537.00		1101.00	202.00	0.00	0.00			
	D12495	BHUNESHWARSHARMA	0.00	358.00	0.00	0.00 / 8.00	1359.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 / 4.00 / 31.00						**11895.00**	0.00				**1303.00**	**10592.00**	
	PF NO : DL/22524/21266												Bank : ICICI BANK						
	ESI NO : 2012959158							2.00					A/C No.: 054201512044						
2,206	G002364	Upendra Yadav Kumar	9178.00	0.00	999.00	27.00	9178.00		999.00		10517.00		1101.00	185.00	0.00	0.00			
	D12554	DORILALYADAV	0.00	359.00	0.00		340.00				359.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 / 4.00 / 31.00						**10876.00**	0.00				**1286.00**	**9590.00**	
	PF NO : DL/22524/21321												Bank : ICICI BANK						
	ESI NO : 2012963500							0.50					A/C No.: 135901505897						
			6382.44	38859.00	296.00	0859.67	18493625.00	360652.00	3530435.00	1782196.00			263155.00	360785.00	39503.00	46986.00			
						8905.33	2461952.00	235548.00	4023.00	179964.00			51875.00	65400.00	25500.00	58192.00			
						7641.00		28839.00					6283.00						
						59480.67	3,057.63												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **May** **Year :** **2016** **WIPRO LTD.** **SARITA VIHAR NEW DELHI..,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / APPAE	DA / PPA / ADAE / ACAE / OT Hrs/Days	HRA / CLMENC / ATAE	TA / ABASE / AWAE	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,207	G049998	CHANDRA VIJAY SINGH	9178.00	0.00	1000.00	22.00	9178.00		1000.00		10518.00		1101.00	185.00	0.00	0.00			
	NA	KAMALESHSINGH	0.00	358.00	0.00	0.00	340.00						0.00	0.00	0.00	0.00			
						5.00					358.00		0.00						
		SECURITY GUARD			**10536.00**	0.00						**10876.00**					**1286.00**	**9590.00**	
						4.00													
	PF NO	: DL/22524/38833				31.00							Bank	: ICICI BANK					
	ESI NO	: 2014921605						0.50					A/C No.:	629401556655					
2,208	G052363	SATYA PRAKASH	11345.00	0.00	1654.00	27.00	11345.00		1654.00	1548.00	15503.00		1361.00	272.00	0.00	0.00			
	NA	GANGARAM	1548.00	522.00	0.00		956.00						0.00	0.00	0.00	0.00			
											522.00		0.00						
		SECURITY GUARD			**15069.00**	0.00						**16025.00**					**1633.00**	**14392.00**	
						4.00													
	PF NO	: DL/22524/39247				31.00							Bank	: ICICI BANK					
	ESI NO	: 2007439890						1.00					A/C No.:	083101510626					
												543221.00					60061.00	483160.00	
			6390.00	38915.00	296.00	0908.67	18514148.00	360652.00	3533089.00	1783744.00			265617.00	361242.00	39503.00	46986.00			
						8905.33	2463248.00	235548.00	4023.00	179964.00			51875.00	65400.00	25500.00	58192.00			
						7649.00		28839.00					6283.00						
						59542.67	3,059.13												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **May** **Year :** **2016** **WIPRO LTD.** **SEARS PROCESS-SARITA VIHAR.,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / APPAE	DA / PPA / ADAE / ACAE / OT Hrs/Days	HRA / CLMENC / ATAE	TA / ABASE / AWAE	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,209	G004600	Manoj Singh	9178.00	0.00	1000.00	27.00	9178.00		1000.00		11198.00		1101.00	196.00	0.00	0.00			
	D15145	JAYNARAYANSINGH	0.00	358.00	0.00		1020.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**11556.00**	0.00				**1297.00**	**10259.00**	
	PF NO : DL/22524/24096												Bank : ICICI BANK						
	ESI NO : 2013346356							1.50					A/C No.: 038601526828						
2,210	G049650	AJAY KUMAR	9178.00	0.00	1000.00	27.00	9178.00		1000.00		11537.00		1101.00	202.00	0.00	0.00			
	NA	MADANSINGH	0.00	358.00	0.00		1359.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**11895.00**	0.00				**1303.00**	**10592.00**	
	PF NO : DL/22524/38785												Bank : ICICI BANK						
	ESI NO : 1313896912							2.00					A/C No.: 629401556837						
												23451.00					2600.00	20851.00	
			6396.49	38978.00	296.00	0962.67 8905.33 7657.00 59604.67	18532504.00 2465627.00	360652.00 235548.00 28839.00	3535089.00 4023.00	1783744.00 179964.00			267819.00 51875.00 6283.00	361640.00 65400.00	39503.00 25500.00	46986.00 58192.00			
							3,062.63												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. **TRANSPORT-JASOLA.,,DELHI**

Salary Period Month **May** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / APPAE	DA / PPA / ADAE / ACAE / OT Hrs/Days	HRA / CLMENC / ATAE	TA / ABASE / AWAE	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,211	G046978	DHANANJAY TIWARI	9178.00	0.00	1000.00	26.00	8882.00		968.00		9850.00		1066.00	173.00	0.00	0.00			
			0.00	358.00	0.00								0.00	0.00	0.00	0.00			
	NA	RAMNARESH TIWARI									346.00		0.00						
		SECURITY GUARD			**10536.00**	1.00						**10196.00**					**1239.00**	**8957.00**	
						4.00													
	PF NO : DL/22524/38255					30.00							Bank : ICICI BANK						
	ESI NO : 2012029781							0.00					A/C No.: 071901522088						
												10196.00					1239.00	8957.00	

6399.42	39005.00	296.00	0988.67	18541386.00	360652.00	3536057.00	1783744.00	268885.00	361813.00	39503.00	46986.00
			8906.33								
			7661.00	2465627.00	235548.00	4023.00	179964.00	51875.00	65400.00	25500.00	58192.00
			59634.67		28839.00			6283.00			
				3,062.63							

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. **VERSION PROCESS-JASOLA.,,DELHI**

Salary Period Month **May** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / APPAE	DA / PPA / ADAE / ACAE / OT Hrs/Days	HRA / CLMENC / ATAE	TA / ABASE / AWAE	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,212	G104830	SONU KUMAR	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10858.00		1101.00	191.00	667.00	0.00			
	NA	KRISHNA PRASAD	0.00	358.00	0.00		680.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**11216.00**	0.00				**1959.00**	**9257.00**	
	PF NO : DL/22524/45366 ESI NO : 2016091399							1.00					Bank : ICICI BANK A/C No.: 114401513767						
2,213	G105994	VISHWAJEET KUMAR SINGH	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10518.00		1101.00	185.00	240.00	0.00			
	NA	HARI SHANAKAR SINGH	0.00	358.00	0.00		340.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**10876.00**	0.00				**1526.00**	**9350.00**	
	PF NO : DL/22524/45436 ESI NO : 2016091652							0.50					Bank : ICICI BANK A/C No.: 022501538846						
2,214	G033547	ANIL MOUAR	9178.00	0.00	1001.00	27.00	9178.00		1001.00		11212.00		1103.00	197.00	0.00	0.00			
	NA	AWADHESH MOUAR	0.00	358.00	0.00		1020.00			13.00	358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10537.00**	0.00 4.00 31.00						**11570.00**	0.00				**1300.00**	**10270.00**	
	PF NO : DL/22524/35794 ESI NO : 2014489471							1.50					Bank : ICICI BANK A/C No.: 664201503108						
2,215	G104825	UPENDRA .	9178.00	0.00	1000.00	27.00	9178.00		1000.00		10178.00		1101.00	179.00	667.00	0.00			
	NA	RAMAGHYA YADAV	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**10536.00**	0.00				**1947.00**	**8589.00**	
	PF NO : DL/22524/45346 ESI NO : 2016091363							0.00					Bank : ICICI BANK A/C No.: 114401513755						
			6402.87	39025.00	296.00	1096.67 8906.33 7677.00 59758.67	18578098.00 2467667.00	360652.00 235548.00 28839.00	3540058.00 4023.00	1783744.00 179977.00			273291.00 51875.00 6283.00	362565.00 65400.00	51077.00 25500.00	46986.00 58192.00			
							3,065.63												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. **VERSION PROCESS-JASOLA.,,DELHI**

Salary Period Month **May** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / APPAE	DA / PPA / ADAE / ACAE / OT Hrs/Days	HRA / CLMENC / ATAE	TA / ABASE / AWAE	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,216	G049493	SANJEEV KUMAR	9178.00	0.00	1000.00	27.00	9178.00		1000.00		11198.00		1101.00	196.00	0.00	0.00			
	NA	AWADHESH SHARMA	0.00	358.00	0.00		1020.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	0.00 4.00 31.00						**11556.00**	0.00				**1297.00**	**10259.00**	
	PF NO : DL/22524/38751												Bank : ICICI BANK						
	ESI NO : 2014921386							1.50					A/C No.: 022701512723						
2,217	G107915	GABBAR SINGH	9178.00	0.00	1000.00	23.00	7698.00		839.00		8537.00		924.00	150.00	668.00	0.00			
	NA	RAM BAHADUR	0.00	358.00	0.00						300.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10536.00**	5.00 3.00 26.00						**8837.00**					**1742.00**	**7095.00**	
	PF NO : DL/22524/45638												Bank : ICICI BANK						
	ESI NO : 2016124028							0.00					A/C No.: 000701663879						
												64591.00					9771.00	54820.00	
			6406.35	39046.00	296.00	1146.67 8911.33 7684.00 59815.67	18594974.00 2468687.00	360652.00 235548.00 28839.00	3541897.00 4023.00	1783744.00 179977.00			275316.00 51875.00 6283.00	362911.00 65400.00	51745.00 25500.00	46986.00 58192.00			
							3,067.13												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. **WIPRO GREATER NOIDA.,,DELHI**

Salary Period Month **May** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / APPAE	DA / PPA / ADAE / ACAE / OT Hrs/Days	HRA / CLMENC / ATAE	TA / ABASE / AWAE	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,218	G074971	RAJ KUMAR	15023.00	0.00	0.00	27.00	15023.00				16477.00		0.00	0.00	0.00	0.00			
	NA	RAMPAL	0.00	0.00	0.00		1454.00				0.00		0.00	0.00	0.00	0.00			
		GUN-MAN			**15023.00**	0.00 4.00 31.00						**16477.00**	0.00				**0.00**	**16477.00**	
	PF NO : NA ESI NO : NA							1.50					Bank : ICICI BANK A/C No.: 157801515160						
2,219	G105284	BILE RAM	15023.00	0.00	0.00	27.00	15023.00				17931.00		0.00	0.00	0.00	0.00			
	NA	DALPAT SINGH	0.00	0.00	0.00		2908.00				0.00		0.00	0.00	0.00	0.00			
		GUN-MAN			**15023.00**	0.00 4.00 31.00						**17931.00**	0.00				**0.00**	**17931.00**	
	PF NO : NA ESI NO : NA							3.00					Bank : ICICI BANK A/C No.: 628401553932						
2,220	G106882	RAMVIR SINGH	15023.00	0.00	0.00	27.00	15023.00				16961.00		0.00	0.00	0.00	0.00			
	NA	PRAHALD SINGH	0.00	0.00	0.00		1938.00				0.00		0.00	0.00	0.00	0.00			
		GUN-MAN			**15023.00**	0.00 4.00 31.00						**16961.00**	0.00				**0.00**	**16961.00**	
	PF NO : NA ESI NO : NA							2.00					Bank : NA A/C No.: NA						
2,221	G059643	SUSHIL CHANDRA SHARMA	18000.00	0.00	4000.00	27.00	18000.00		4000.00	2732.00	26832.00		0.00	0.00	0.00	0.00			
	NA	SHISHPALSHARMA	2732.00	700.00	2100.00			2100.00			700.00		0.00	0.00	0.00	0.00			
		PERSONAL SECURITY OFFICER			**27532.00**	0.00 4.00 31.00						**27532.00**	0.00				**0.00**	**27532.00**	
	PF NO : NA ESI NO : NA							0.00					Bank : ICICI BANK A/C No.: 662801529701						
			6414.17	39105.00	296.00	1254.67 8911.33 7700.00 59939.67	18658043.00 2474987.00	360652.00 237648.00 28839.00	3545897.00 4023.00	1786476.00 179977.00			275316.00 51875.00 6283.00	362911.00 65400.00	51745.00 25500.00	46986.00 58192.00			

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. **WIPRO GREATER NOIDA.,,DELHI**

Salary Period Month **May** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / APPAE	DA / PPA / ADAE / ACAE / OT Hrs/Days	HRA / CLMENC / ATAE	TA / ABASE / AWAE	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,222	G065609	BHAGWAN SINGH	15023.00	0.00	0.00	27.00	15023.00				16719.00		0.00	0.00	0.00	0.00			
	NA	RAMSINGH	0.00	0.00	0.00		1696.00				0.00		0.00	0.00	0.00	0.00			
		GUN-MAN			**15023.00**	0.00						**16719.00**	0.00				**0.00**	**16719.00**	
	PF NO : NA					4.00							Bank : ICICI BANK						
	ESI NO : NA					31.00		1.75					A/C No.: 629101516497						
2,223	G065615	RAVINDER SINGH	15023.00	0.00	0.00	24.00	13569.00				15023.00		0.00	0.00	0.00	0.00			
	NA	JANGISINGH	0.00	0.00	0.00		1454.00				0.00		0.00	2000.00	0.00	0.00			
		GUN-MAN			**15023.00**	3.00						**15023.00**	0.00				**2000.00**	**13023.00**	
	PF NO : NA					4.00							Bank : ICICI BANK						
	ESI NO : NA					28.00		1.50					A/C No.: 135901505661						
2,224	G065829	VIDESH KUMAR	15023.00	0.00	0.00	27.00	15023.00				18173.00		0.00	0.00	0.00	0.00			
	NA	GOKUL SINGH	0.00	0.00	0.00		3150.00				0.00		0.00	0.00	0.00	0.00			
		GUN-MAN			**15023.00**	0.00						**18173.00**	0.00				**0.00**	**18173.00**	
	PF NO : NA					4.00							Bank : ICICI BANK						
	ESI NO : NA					31.00		3.25					A/C No.: 629101516180						
2,225	G065830	DHARAMVIR SINGH	18000.00	0.00	4000.00	27.00	18000.00		4000.00	2732.00	26832.00		0.00	0.00	0.00	0.00			
	NA	SHISH RAM SINGH	2732.00	700.00	2100.00			2100.00			700.00		0.00	0.00	0.00	0.00			
		PERSONAL SECURITY OFFICER			**27532.00**	0.00						**27532.00**	0.00				**0.00**	**27532.00**	
	PF NO : NA					4.00							Bank : ICICI BANK						
	ESI NO : NA					31.00		0.00					A/C No.: 629101516498						
			6429.18	39193.00	296.00	1359.67	18719658.00	360652.00	3549897.00	1789208.00			275316.00	362911.00	51745.00	46986.00			
						8914.33	2481287.00	239748.00	4023.00	179977.00			51875.00	67400.00	25500.00	58192.00			
						7716.00		28839.00					6283.00						
						60060.67	3,080.13												

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REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. **WIPRO GREATER NOIDA.,,DELHI**

Salary Period Month **May** **Year :** **2016**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / AHRAE / APPAE	DA / PPA / ADAE / ACAE / OT Hrs/Days	HRA / CLMENC / ATAE	TA / ABASE / AWAE	SubTotal / WA	**Gross**	PFE / RFD / ITAX	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,226	G066466	MAHENDER SINGH	18000.00	0.00	4000.00	26.00	18000.00		4000.00	2732.00	26832.00		0.00	0.00	0.00	0.00			
	NA	BIJAY SINGH	2732.00	700.00	2100.00	0.00		2100.00			700.00		0.00	0.00	0.00	0.00			
		PERSONAL SECURITY OFFICER			**27532.00**	1.00 0.00 4.00 31.00						**27532.00**	0.00				**0.00**	**27532.00**	
	PF NO : NA ESI NO : NA							0.00					Bank : ICICI BANK A/C No.: 135901505662						
2,227	G041884	SATVEER SINGH RAWAT	18000.00	0.00	4000.00	27.00	18000.00		4000.00	2732.00	26832.00		0.00	0.00	0.00	0.00			
	NA	BHANWAR SINGH	2732.00	700.00	2100.00			2100.00			700.00		0.00	0.00	0.00	0.00			
		PERSONAL SECURITY OFFICER			**27532.00**	0.00 4.00 31.00						**27532.00**	0.00				**0.00**	**27532.00**	
	PF NO : DL/22524/0 ESI NO : NA							0.00					Bank : ICICI BANK A/C No.: 629401555100						
												211412.00					2000.00	209412.00	
			6436.00	39255.00	296.00	1412.67 8914.33 7724.00 60122.67	18755658.00 2481287.00	360652.00 243948.00 28839.00	3557897.00 4023.00	1794672.00 179977.00			275316.00 51875.00 6283.00	362911.00 67400.00	51745.00 25500.00	46986.00 58192.00			
							3,080.13												