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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,418	G133820	PASHUPATI NATH		9724.00	0.00	22.00	7842.00		806.00		8648.00		941.00	152.00	668.00	250.00			
	NA	PRASAD BISHWANATH PRASAD	1000.00	0.00	358.00								0.00	500.00	0.00	0.00			
			0.00	0.00							289.00		0.00						
		SECURITY GUARD			**11082.00**	6.00						**8937.00**					**2511.00**	**6426.00**	
						3.00													
	PF NO : NA					25.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
2,419	G133825	OM PRAKASH		9724.00	0.00	26.00	9410.00		968.00		10378.00		1129.00	182.00	668.00	250.00			
	NA	PURANMASI	1000.00	0.00	358.00								0.00	0.00	0.00	0.00			
			0.00	0.00							346.00		0.00						
		SECURITY GUARD			**11082.00**	1.00						**10724.00**					**2229.00**	**8495.00**	
						4.00													
	PF NO : NA					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA							0.00					A/C No.: 30378455739						
			6140.00	39905.00	437.00	6494.42	22022780.00	42812.00	4257461.00	2184193.00		692402.00		567315.00	92698.00	25201.00			
						9166.58	259660.00	3404188.00	74146.00	97987.00		90920.00		56500.00	59810.00	26250.00			
						8489.00		63741.00				4635.00							
						65822.42	4,477.64												

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **May** **Year :** **2017** **WIPRO LTD.** **ESCORT JASOLA.,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,420	G023439	PRAVEEN KUMAR		9724.00	0.00	26.00	9410.00		968.00		10378.00		1129.00	182.00	191.00	0.00			
	D25703	RAKESHKUMAR	1000.00	0.00	358.00								0.00	0.00	0.00	0.00			
			0.00	0.00							346.00		0.00						
		SECURITY GUARD			**11082.00**	1.00						**10724.00**					**1502.00**	**9222.00**	
						4.00													
	PF NO	: DL/22524/34212				30.00							Bank	: ICICI BANK					
	ESI NO	: 2014316211						0.00					A/C No.:	092801504368					
2,421	G024891	MOHAN KUMAR		9724.00	0.00	25.00	9097.00		935.00		10032.00		1092.00	176.00	191.00	0.00			
	D25780	RAJENDERKUMAR	1000.00	0.00	358.00								0.00	0.00	0.00	0.00			
			0.00	0.00							335.00		0.00						
		SECURITY GUARD			**11082.00**	2.00						**10367.00**					**1459.00**	**8908.00**	
						4.00													
	PF NO	: DL/22524/34577				29.00							Bank	: ICICI BANK					
	ESI NO	: 2014317270						0.00					A/C No.:	054701507345					
			6146.00	39931.00	437.00	6545.42	22041287.00	42812.00	4259364.00	2184193.00			694623.00	567673.00	93080.00	25201.00			
						9169.58	259660.00	3404188.00	74146.00	97987.00			90920.00	56500.00	59810.00	26250.00			
						8497.00		63741.00					4635.00						
						65881.42	4,477.64												

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 :** **2017** **WIPRO LTD.** **ESCORT JASOLA.,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,422	G026391	CHITTARANJAN PATRA		9724.00	0.00	27.00	9724.00		1000.00		12154.00		1167.00	213.00	191.00	0.00			
	NA	LAKSHMIDHAR PATRA	1000.00	0.00	358.00			1430.00					0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**12512.00**					**1571.00**	**10941.00**	
						4.00													
	PF NO : DL/22524/34969					31.00							Bank : ICICI BANK						
	ESI NO : 2014389278							2.00					A/C No.: 006501520819						
2,423	G122476	INDER KUMAR		9724.00	0.00	26.00	9410.00		968.00		13238.00		1129.00	232.00	0.00	0.00			
	NA	BISWAJEET PURUSOTTAM	1000.00	0.00	358.00			2860.00					0.00	0.00	0.00	0.00			
			0.00	0.00							346.00		0.00						
		SECURITY GUARD			**11082.00**	1.00						**13584.00**					**1361.00**	**12223.00**	
						4.00													
	PF NO : DL/22524/46981					30.00							Bank : PUNJAB & SIND BANK						
	ESI NO : 2016382513							4.00					A/C No.: 03881000066267						
			6153.00	39973.00	437.00	6598.42	22060421.00	42812.00	4261332.00	2184193.00			696919.00	568118.00	93271.00	25201.00			
						9170.58	259660.00	3408478.00	74146.00	97987.00			90920.00	56500.00	59810.00	26250.00			
						8505.00		63741.00					4635.00						
						65942.42	4,483.64												

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 :** **2017** **WIPRO LTD.** **ESCORT JASOLA.,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,424	G123147	RAM NARAYAN DUBEY		9724.00	0.00	6.00	2196.00		226.00		2422.00		264.00	43.00	0.00	0.00			
	NA	RAMESHWAR DUBEY	1000.00	0.00	358.00								0.00	0.00	0.00	0.00			
			0.00	0.00							81.00		0.00						
		SECURITY GUARD			**11082.00**	24.00						**2503.00**					**307.00**	**2196.00**	
						1.00													
	PF NO : DL/22524/47081					7.00							Bank : ICICI BANK						
	ESI NO : 2016359997							0.00					A/C No.: 250501503803						
2,425	G134609	VINIT KUMAR		9724.00	0.00	16.00	5646.00		581.00		6227.00		678.00	109.00	668.00	250.00			
	NA	VINOD KUMAR	1000.00	0.00	358.00								0.00	500.00	0.00	0.00			
			0.00	0.00							208.00		0.00						
		SECURITY GUARD			**11082.00**	13.00						**6435.00**					**2205.00**	**4230.00**	
						2.00													
	PF NO : NA					18.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : NA							0.00					A/C No.: 50762281004515						
			6153.00	39975.00	437.00	6620.42	22068263.00	42812.00	4262139.00	2184193.00			697861.00	568270.00	93939.00	25451.00			
						9207.58	259660.00	3408478.00	74146.00	97987.00			90920.00	57000.00	59810.00	26250.00			
						8508.00		63741.00					4635.00						
						65967.42	4,483.64												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,426	G134710	BALVEER KUMAR		9724.00	0.00	16.00	5646.00		581.00		6227.00		678.00	109.00	455.00	250.00			
	NA	LAKSHMAN SINGH	1000.00	0.00	358.00								0.00	500.00	0.00	0.00			
			0.00	0.00							208.00		0.00						
		SECURITY GUARD			**11082.00**	13.00						**6435.00**					**1992.00**	**4443.00**	
						2.00													
	PF NO : NA					18.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA							0.00					A/C No.: 34655275763						
2,427	G041258	MANOJ KUMAR SINGH		14500.00	0.00	27.00	14500.00		3900.00		18400.00		1740.00	322.00	0.00	0.00			
	NA	RAGHUBANSHPRASADSINGH	3900.00	0.00	646.00								0.00	0.00	0.00	0.00			
			0.00	0.00							646.00		0.00						
		SECURITY GUARD			**19046.00**	0.00						**19046.00**					**2062.00**	**16984.00**	
						4.00													
	PF NO : DL/22524/37262					31.00							Bank : ICICI BANK						
	ESI NO : 2014679662							0.00					A/C No.: 662801529704						
			6157.00	40016.00	437.00	6663.42	22088409.00	42812.00	4266620.00	2184193.00			700279.00	568701.00	94394.00	25701.00			
						9220.58	259660.00	3408478.00	74146.00	97987.00			90920.00	57500.00	59810.00	26250.00			
						8514.00													
						66016.42		63741.00					4635.00						
							4,483.64												

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REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **May** **Year :** **2017** **WIPRO LTD.** **ESCORT JASOLA.,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,428	G088779	JITENDRA SINGH		9724.00	0.00	19.00	6901.00		710.00		7611.00		828.00	134.00	0.00	0.00			
	NA	HARISH CHANDRA	1000.00	0.00	358.00								0.00	0.00	0.00	0.00			
			0.00	0.00							254.00		0.00						
		SECURITY GUARD			**11082.00**	9.00						**7865.00**					**962.00**	**6903.00**	
						3.00													
	PF NO : DL/22524/43805					22.00							Bank : ICICI BANK						
	ESI NO : 2015720506							0.00					A/C No.: 083101519089						
2,429	G124042	VINAY KUMAR		9724.00	0.00	26.00	9410.00		968.00		10378.00		1129.00	182.00	22.00	0.00			
	NA	SURENDRA SINGH	1000.00	0.00	358.00								0.00	0.00	0.00	0.00			
			0.00	0.00							346.00		0.00						
		SECURITY GUARD			**11082.00**	1.00						**10724.00**					**1333.00**	**9391.00**	
						4.00													
	PF NO : NA					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2015964033							0.00					A/C No.: 2258001700094619						
			6163.00	40033.00	437.00	6708.42	22104720.00	42812.00	4268298.00	2184193.00			702236.00	569017.00	94416.00	25701.00			
						9230.58	259660.00	3408478.00	74146.00	97987.00			90920.00	57500.00	59810.00	26250.00			
						8521.00		63741.00					4635.00						
						66068.42	4,483.64												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,430	G124043	SUDHIR KUMAR SINGH		9724.00	0.00	11.00	3764.00		387.00		4151.00		452.00	73.00	0.00	0.00			
	NA	KANHAIYA SINGH	1000.00	0.00	358.00								0.00	0.00	0.00	0.00			
			0.00	0.00							139.00		0.00						
		SECURITY GUARD			**11082.00**	19.00						**4290.00**					**525.00**	**3765.00**	
						1.00													
	PF NO : DL/2252457119					12.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016369973							0.00					A/C No.: 0156001700104618						
2,431	G045787	RAJESH KUMAR RAI		9724.00	0.00	16.00	7528.00		774.00		8302.00		903.00	146.00	0.00	0.00			
	NA	MAHANTH RAI	1000.00	0.00	358.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00		5.00					277.00		0.00						
		SECURITY GUARD			**11082.00**	7.00						**8579.00**					**1049.00**	**7530.00**	
						3.00													
	PF NO : DL/22524/38070					24.00							Bank : ICICI BANK						
	ESI NO : 2013122500							0.00					A/C No.: 071601509930						
			6171.00	40063.00	437.00	6735.42	22116012.00	42812.00	4269459.00	2184193.00			703591.00	569236.00	94416.00	25701.00			
						9256.58	259660.00	3408478.00	74146.00	97987.00			90920.00	57500.00	59810.00	26250.00			
						8525.00		63741.00					4635.00						
						66104.42	4,483.64												

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REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **May** **Year :** **2017** **WIPRO LTD.** **ESCORT JASOLA.,,DELHI**

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2,432	G091446	VIJAY BHADUR		9607.00	0.00	25.00	8987.00		1032.00	129.00	12293.00		1078.00	216.00	143.00	0.00			
	NA	DIP CHANDRA	1103.00	138.00	400.00			2145.00					0.00	0.00	0.00	0.00			
			0.00	0.00							374.00		0.00						
		SECURITY GUARD			**11248.00**	2.00						**12667.00**					**1437.00**	**11230.00**	
						4.00													
	PF NO : DL/22524/44118					29.00							Bank : ICICI BANK						
	ESI NO : 2015775106							3.00					A/C No.: 184301504126						
2,433	G091750	GOPAL KUMAR		9724.00	0.00	27.00	9724.00		1000.00		11439.00		1167.00	201.00	191.00	0.00			
	NA	SURESH PRASAD SAH	1000.00	0.00	358.00			715.00					0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11797.00**					**1559.00**	**10238.00**	
						4.00													
	PF NO : DL/22524/44162					31.00							Bank : ICICI BANK						
	ESI NO : 2015774577							1.00					A/C No.: 244901504769						
			6179.00	40100.00	437.00	6787.42	22134723.00	42812.00	4271491.00	2184322.00			705836.00	569653.00	94750.00	25701.00			
						9258.58	259660.00	3411338.00	74146.00	97987.00			90920.00	57500.00	59810.00	26250.00			
						8533.00		63741.00					4635.00						
						66164.42	4,487.64												

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REGISTER OF WAGES

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

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2,434	G094315	PREM RANJAN KUMAR		9571.00	0.00	27.00	9571.00		1135.00	181.00	15519.00		1149.00	272.00	0.00	0.00			
	NA	BANKE BIHARI SINGH	1135.00	181.00	412.00			4632.00					0.00	0.00	0.00	0.00			
			0.00	0.00							412.00		0.00						
		SECURITY GUARD			**11299.00**	0.00						**15931.00**					**1421.00**	**14510.00**	
						4.00													
	PF NO : DL/22524/44280					31.00							Bank : BANK OF INDIA						
	ESI NO : 2010054992							6.40					A/C No.: 602810310000926						
2,435	G094320	AJAY PASWAN		9724.00	0.00	16.00	7215.00		742.00		7957.00		866.00	140.00	0.00	0.00			
	NA	ARJUN PASWAN	1000.00	0.00	358.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00		4.00					266.00		0.00						
		SECURITY GUARD			**11082.00**	8.00						**8223.00**					**1006.00**	**7217.00**	
						3.00													
	PF NO : DL/22524/44288					23.00							Bank : ICICI BANK						
	ESI NO : 2015818885							0.00					A/C No.: 244901504091						
			6186.00	40123.00	437.00	6830.42	22151509.00	42812.00	4273368.00	2184503.00			707851.00	570065.00	94750.00	25701.00			
						9266.58	259660.00	3415970.00	74146.00	97987.00			90920.00	57500.00	59810.00	26250.00			
						8540.00		63741.00					4635.00						
						66218.42	4,494.04												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **May** **Year :** **2017** **WIPRO LTD.** **ESCORT JASOLA.,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,436	G125038	CHANDAN .		9724.00	0.00	14.00	5019.00		516.00		5892.00		602.00	104.00	205.00	0.00			
	NA	BASANT	1000.00	0.00	358.00			357.00					0.00	0.00	0.00	0.00			
			0.00	0.00							185.00		0.00						
		SECURITY GUARD			**11082.00**	15.00						**6077.00**					**911.00**	**5166.00**	
						2.00													
	PF NO : DL/2252457218					16.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016386265							0.50					A/C No.: 50762121009670						
2,437	G125049	PRAVEEN KUMAR SINGH		9724.00	0.00	26.00	9410.00		968.00		10735.00		1129.00	188.00	22.00	0.00			
	NA	UDAY SINGH	1000.00	0.00	358.00			357.00					0.00	0.00	0.00	0.00			
			0.00	0.00							346.00		0.00						
		SECURITY GUARD			**11082.00**	1.00						**11081.00**					**1339.00**	**9742.00**	
						4.00													
	PF NO : DL/22524/57238					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016397227							0.50					A/C No.: 0156001700100311						
			6193.00	40131.00	437.00	6870.42	22165938.00	42812.00	4274852.00	2184503.00			709582.00	570357.00	94977.00	25701.00			
						9282.58	259660.00	3416684.00	74146.00	97987.00			90920.00	57500.00	59810.00	26250.00			
						8546.00		63741.00					4635.00						
						66264.42	4,495.04												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **May** **Year :** **2017** **WIPRO LTD.** **ESCORT JASOLA.,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,438	G000997	Ravinder Ojha Kumar		9724.00	0.00	27.00	9724.00		1000.00		12154.00		1167.00	213.00	191.00	0.00			
	D10504	RAMJEEWAN	1000.00	0.00	358.00			1430.00					0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**12512.00**					**1571.00**	**10941.00**	
						4.00													
	PF NO : DL/22524/18206					31.00							Bank : ICICI BANK						
	ESI NO : 2012343888							2.00					A/C No.: 135401505447						
2,439	G049650	AJAY KUMAR		9571.00	0.00	27.00	9571.00		1135.00	181.00	14446.00		1149.00	253.00	554.00	0.00			
	NA	MADANSINGH	1135.00	181.00	412.00			3559.00					0.00	0.00	0.00	0.00			
			0.00	0.00							412.00		0.00						
		SECURITY GUARD			**11299.00**	0.00						**14858.00**					**1956.00**	**12902.00**	
						4.00													
	PF NO : DL/22524/38785					31.00							Bank : ICICI BANK						
	ESI NO : 1313896912							4.90					A/C No.: 629401556837						
			6200.00	40194.00	437.00	6924.42	22185233.00	42812.00	4276987.00	2184684.00			711898.00	570823.00	95722.00	25701.00			
						9282.58	259660.00	3421673.00	74146.00	97987.00			90920.00	57500.00	59810.00	26250.00			
						8554.00		63741.00					4635.00						
						66326.42	4,501.94												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,440	G095866	HARUN RASHID		9724.00	0.00	27.00	9724.00		1000.00		13584.00		1167.00	238.00	0.00	0.00			
	NA	ABUL HASIM SIDHIKI	1000.00	0.00	358.00			2860.00					0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**13942.00**					**1405.00**	**12537.00**	
						4.00													
	PF NO : DL/22524/44500					31.00							Bank : ICICI BANK						
	ESI NO : 2015870860							4.00					A/C No.: 244901505022						
2,441	G096497	OMPRAKASH KUMAR		9724.00	0.00	24.00	8783.00		903.00		10401.00		1054.00	183.00	0.00	0.00			
	NA	LAL SAHAB SINGH	1000.00	0.00	358.00			715.00					0.00	0.00	0.00	0.00			
			0.00	0.00							323.00		0.00						
		SECURITY GUARD			**11082.00**	3.00						**10724.00**					**1237.00**	**9487.00**	
						4.00													
	PF NO : DL/22524/44565					28.00							Bank : ICICI BANK						
	ESI NO : 2212693445							1.00					A/C No.: 071901518586						
			6207.00	40207.00	437.00	6975.42	22203740.00	42812.00	4278890.00	2184684.00			714119.00	571244.00	95722.00	25701.00			
						9285.58	259660.00	3425248.00	74146.00	97987.00			90920.00	57500.00	59810.00	26250.00			
						8562.00		63741.00					4635.00						
						66385.42	4,506.94												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,442	G098963	MD. NASIM KHAN		9724.00	0.00	25.00	9410.00		968.00		11093.00		1129.00	195.00	0.00	0.00			
	NA	KAMRU JAMA KHAN	1000.00	0.00	358.00	0.00		715.00					0.00	0.00	0.00	0.00			
			0.00	0.00		1.00					346.00		0.00						
		SECURITY GUARD			**11082.00**	1.00						**11439.00**					**1324.00**	**10115.00**	
						4.00													
	PF NO : DL/22524/44754					30.00							Bank : ICICI BANK						
	ESI NO : 2014420644							1.00					A/C No.: 244901504809						
2,443	G125996	BRIJESH KUMAR		9724.00	0.00	27.00	9724.00		1000.00		11439.00		1167.00	201.00	0.00	0.00			
	NA	KESHARI PRASAD	1000.00	0.00	358.00			715.00					0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11797.00**					**1368.00**	**10429.00**	
						4.00													
	PF NO : DL/22524/57495					31.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2016430597							1.00					A/C No.: 693302010001175						
			6212.00	40219.00	437.00	7027.42	22222874.00	42812.00	4280858.00	2184684.00			716415.00	571640.00	95722.00	25701.00			
						9286.58	259660.00	3426678.00	74146.00	97987.00			90920.00	57500.00	59810.00	26250.00			
						8570.00		63741.00					4635.00						
						66446.42	4,508.94												

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 :** **2017** **WIPRO LTD.** **ESCORT JASOLA.,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,444	G001624	Satya Pandey Dev		9724.00	0.00	27.00	9724.00		1000.00		12154.00		1167.00	213.00	334.00	0.00			
	D11731	INDRADEVPANDEY	1000.00	0.00	358.00			1430.00					0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**12512.00**					**1714.00**	**10798.00**	
						4.00													
	PF NO : DL/22524/20014					31.00							Bank : ICICI BANK						
	ESI NO : 2012625187							2.00					A/C No.: 629201512711						
2,445	G061111	MD. IMTIYAJ		9724.00	0.00	14.00	5019.00		516.00		6250.00		602.00	110.00	0.00	0.00			
	NA	MDMUMTAZ	1000.00	0.00	358.00			715.00					0.00	0.00	0.00	0.00			
			0.00	0.00							185.00		0.00						
		SECURITY GUARD			**11082.00**	15.00						**6435.00**					**712.00**	**5723.00**	
						2.00													
	PF NO : DL/22524/40533					16.00							Bank : ICICI BANK						
	ESI NO : 2015231120							1.00					A/C No.: 071901525600						
			6218.00	40246.00	437.00	7068.42	22237617.00	42812.00	4282374.00	2184684.00			718184.00	571963.00	96056.00	25701.00			
						9301.58	259660.00	3428823.00	74146.00	97987.00			90920.00	57500.00	59810.00	26250.00			
						8576.00		63741.00					4635.00						
						66493.42	4,511.94												

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 :** **2017** **WIPRO LTD.** **ESCORT JASOLA.,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,446	G098967	GAYA PRASAD		9724.00	0.00	15.00	7215.00		742.00		8314.00		866.00	146.00	0.00	0.00			
	NA	NANKU RAM	1000.00	0.00	358.00	0.00		357.00					0.00	0.00	0.00	0.00			
			0.00	0.00		5.00					266.00		0.00						
		SECURITY GUARD			**11082.00**	8.00						**8580.00**					**1012.00**	**7568.00**	
						3.00													
	PF NO : DL/22524/44755					23.00							Bank : ICICI BANK						
	ESI NO : 2014722971							0.50					A/C No.: 114401512918						
2,447	G098972	ASAGAR ANSARI		9724.00	0.00	19.00	6901.00		710.00		7968.00		828.00	140.00	0.00	0.00			
	NA	KAIFUDIN ANSARI	1000.00	0.00	358.00			357.00					0.00	0.00	0.00	0.00			
			0.00	0.00							254.00		0.00						
		SECURITY GUARD			**11082.00**	9.00						**8222.00**					**968.00**	**7254.00**	
						3.00													
	PF NO : DL/22524/44746					22.00							Bank : ICICI BANK						
	ESI NO : 2015936298							0.50					A/C No.: 629501515177						
			6225.00	40270.00	437.00	7102.42	22251733.00	42812.00	4283826.00	2184684.00			719878.00	572249.00	96056.00	25701.00			
						9318.58	259660.00	3429537.00	74146.00	97987.00			90920.00	57500.00	59810.00	26250.00			
						8582.00		63741.00					4635.00						
						66538.42	4,512.94												

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 :** **2017** **WIPRO LTD.** **ESCORT JASOLA.,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,448	G099025	SANOJ KUMAR RAY		9724.00	0.00	27.00	9724.00		1000.00		11439.00		1167.00	201.00	0.00	0.00			
	NA	SHRI HARENDRA RAY	1000.00	0.00	358.00			715.00					0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11797.00**					**1368.00**	**10429.00**	
						4.00													
	PF NO : DL/22524/44826					31.00							Bank : ICICI BANK						
	ESI NO : 2015936687							1.00					A/C No.: 184301500650						
2,449	G099323	MUNNA SAH		9724.00	0.00	20.00	7215.00		742.00		8314.00		866.00	146.00	0.00	0.00			
	NA	LAXMAN SAH	1000.00	0.00	358.00			357.00					0.00	0.00	0.00	0.00			
			0.00	0.00							266.00		0.00						
		SECURITY GUARD			**11082.00**	8.00						**8580.00**					**1012.00**	**7568.00**	
						3.00													
	PF NO : DL/22524/44862					23.00							Bank : ICICI BANK						
	ESI NO : 2015936861							0.50					A/C No.: 114401512812						
			6231.00	40287.00	437.00	7149.42	22268672.00	42812.00	4285568.00	2184684.00			721911.00	572596.00	96056.00	25701.00			
						9326.58	259660.00	3430609.00	74146.00	97987.00			90920.00	57500.00	59810.00	26250.00			
						8589.00		63741.00					4635.00						
						66592.42	4,514.44												

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 :** **2017** **WIPRO LTD.** **ESCORT JASOLA.,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,450	G101146	SHASHI RANJAN SINGH		9724.00	0.00	16.00	5646.00		581.00		6227.00		678.00	109.00	0.00	0.00			
	NA	RAM VINOD SINGH	1000.00	0.00	358.00								0.00	0.00	0.00	0.00			
			0.00	0.00							208.00		0.00						
		SECURITY GUARD			**11082.00**	13.00						**6435.00**					**787.00**	**5648.00**	
						2.00													
	PF NO : DL/22524/45014					18.00							Bank : ICICI BANK						
	ESI NO : 2014485490							0.00					A/C No.: 184301500648						
2,451	G002089	Naresh Kumar		9724.00	0.00	26.00	9410.00		968.00		10735.00		1129.00	188.00	191.00	0.00			
	D12309	PREMCHAND	1000.00	0.00	358.00			357.00					0.00	0.00	0.00	0.00			
			0.00	0.00							346.00		0.00						
		SECURITY GUARD			**11082.00**	1.00						**11081.00**					**1508.00**	**9573.00**	
						4.00													
	PF NO : DL/22524/20903					30.00							Bank : ICICI BANK						
	ESI NO : 2012895557							0.50					A/C No.: 629401554197						
			6238.00	40335.00	437.00	7191.42	22283728.00	42812.00	4287117.00	2184684.00			723718.00	572893.00	96247.00	25701.00			
						9340.58	259660.00	3430966.00	74146.00	97987.00			90920.00	57500.00	59810.00	26250.00			
						8595.00		63741.00					4635.00						
						66640.42	4,514.94												

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 :** **2017** **WIPRO LTD.** **ESCORT JASOLA.,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,452	G002390	Sanjay Kumar		9724.00	0.00	27.00	9724.00		1000.00		11081.00		1167.00	194.00	594.00	0.00			
	D12564	RAJNIKANT	1000.00	0.00	358.00			357.00					0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11439.00**					**1955.00**	**9484.00**	
						4.00													
	PF NO : DL/22524/21391					31.00							Bank : ICICI BANK						
	ESI NO : 2012963231							0.50					A/C No.: 102301512921						
2,453	G002603	Jagvir Singh		9724.00	0.00	27.00	9724.00		1000.00		11081.00		1167.00	194.00	334.00	0.00			
	D12829	SHAURAJSINGH	1000.00	0.00	358.00			357.00					0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11439.00**					**1695.00**	**9744.00**	
						4.00													
	PF NO : DL/22524/21774					31.00							Bank : ICICI BANK						
	ESI NO : 2013024918							0.50					A/C No.: 006501520805						
			6242.00	40399.00	437.00	7245.42	22303176.00	42812.00	4289117.00	2184684.00			726052.00	573281.00	97175.00	25701.00			
						9340.58	259660.00	3431680.00	74146.00	97987.00			90920.00	57500.00	59810.00	26250.00			
						8603.00		63741.00					4635.00						
						66702.42	4,515.94												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,454	G102286	AJEET KUMAR SHUKLA		9724.00	0.00	27.00	9724.00		1000.00		12154.00		1167.00	213.00	0.00	0.00			
	NA		1000.00	0.00	358.00			1430.00					0.00	0.00	0.00	0.00			
		TRIYUGI NARAYAN SHUKLA	0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**12512.00**					**1380.00**	**11132.00**	
						4.00													
						31.00													
	PF NO : DL/22524/45110												Bank : CORPORATION BANK						
	ESI NO : 2016020517							2.00					A/C No.: 166800101008055						
2,455	G105286	PRINCE KUMAR		9724.00	0.00	16.00	5646.00		581.00		6227.00		678.00	109.00	0.00	0.00			
	NA		1000.00	0.00	358.00								0.00	0.00	0.00	0.00			
		BRIJ NANDAN SINGH	0.00	0.00							208.00		0.00						
		SECURITY GUARD			**11082.00**	13.00						**6435.00**					**787.00**	**5648.00**	
						2.00													
						18.00													
	PF NO : DL/22524/45396												Bank : ICICI BANK						
	ESI NO : 2016091449							0.00					A/C No.: 036701519000						
			6248.00	40411.00	437.00	7288.42	22318546.00	42812.00	4290698.00	2184684.00			727897.00	573603.00	97175.00	25701.00			
						9353.58	259660.00	3433110.00	74146.00	97987.00			90920.00	57500.00	59810.00	26250.00			
						8609.00		63741.00					4635.00						
						66751.42	4,517.94												

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 :** **2017** **WIPRO LTD.** **ESCORT JASOLA.,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,456	G106900	ABHIHASH KUMAR		9724.00	0.00	14.00	6901.00		710.00		8326.00		828.00	146.00	0.00	0.00			
	NA	SHREE RAM SINGH	1000.00	0.00	358.00	0.00		715.00					0.00	0.00	0.00	0.00			
			0.00	0.00		5.00					254.00		0.00						
		SECURITY GUARD			**11082.00**	9.00						**8580.00**					**974.00**	**7606.00**	
						3.00													
	PF NO : DL/22524/45552					22.00							Bank : IDBI BANK						
	ESI NO : 2016110695							1.00					A/C No.: 0624104000041919						
2,457	G128616	AAKIB JAVED		9724.00	0.00	27.00	9724.00		1000.00		11439.00		1167.00	201.00	149.00	0.00			
	NA	ABDUL AHMAD	1000.00	0.00	358.00			715.00					0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11797.00**					**1517.00**	**10280.00**	
						4.00													
	PF NO : DL/22524/57986					31.00							Bank : BANK OF INDIA						
	ESI NO : 2016020615							1.00					A/C No.: 609410110002295						
			6254.00	40424.00	437.00	7329.42	22335171.00	42812.00	4292408.00	2184684.00			729892.00	573950.00	97324.00	25701.00			
						9362.58	259660.00	3434540.00	74146.00	97987.00			90920.00	57500.00	59810.00	26250.00			
						8616.00		63741.00					4635.00						
						66804.42	4,519.94												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,458	G128919	AJAY SINGH		9724.00	0.00	25.00	9097.00		935.00		10389.00		1092.00	182.00	563.00	0.00			
	NA	DINESH KUMAR	1000.00	0.00	358.00			357.00					0.00	0.00	0.00	0.00			
			0.00	0.00							335.00		0.00						
		SECURITY GUARD			**11082.00**	2.00						**10724.00**					**1837.00**	**8887.00**	
						4.00													
	PF NO : DL/22524/57982					29.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016546874							0.50					A/C No.: 50762121009106						
2,459	G005792	Munna Pandey Kumar		9724.00	0.00	2.00	627.00		65.00		692.00		75.00	13.00	364.00	0.00			
	D15954	PASHUPATINATHPANDEY	1000.00	0.00	358.00								0.00	0.00	0.00	0.00			
			0.00	0.00							23.00		0.00						
		SECURITY GUARD			**11082.00**	29.00						**715.00**					**452.00**	**263.00**	
						0.00													
	PF NO : DL/22524/25617					2.00							Bank : ICICI BANK						
	ESI NO : 2013581558							0.00					A/C No.: 006501520798						
			6259.00	40462.00	437.00	7356.42	22344895.00	42812.00	4293408.00	2184684.00			731059.00	574145.00	98251.00	25701.00			
						9393.58	259660.00	3434897.00	74146.00	97987.00			90920.00	57500.00	59810.00	26250.00			
						8620.00		63741.00					4635.00						
						66835.42	4,520.44												

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 :** **2017** **WIPRO LTD.** **ESCORT JASOLA.,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,460	G073583	SOHRAB AHAMED		9724.00	0.00	27.00	9724.00		1000.00		12869.00		1167.00	226.00	254.00	0.00			
	NA	MD SALIM	1000.00	0.00	358.00			2145.00					0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**13227.00**					**1647.00**	**11580.00**	
						4.00													
	PF NO : DL/22524/42067					31.00							Bank : ICICI BANK						
	ESI NO : 2014573409							3.00					A/C No.: 035101513762						
2,461	G074872	UPDESH KUMAR		9724.00	0.00	16.00	5646.00		581.00		6227.00		678.00	109.00	143.00	0.00			
	NA	NANHE LAL	1000.00	0.00	358.00								0.00	0.00	0.00	0.00			
			0.00	0.00							208.00		0.00						
		SECURITY GUARD			**11082.00**	13.00						**6435.00**					**930.00**	**5505.00**	
						2.00													
	PF NO : DL/22524/42198					18.00							Bank : ICICI BANK						
	ESI NO : 2015467741							0.00					A/C No.: 054201520206						
			6265.00	40492.00	437.00	7399.42	22360265.00	42812.00	4294989.00	2184684.00			732904.00	574480.00	98648.00	25701.00			
						9406.58	259660.00	3437042.00	74146.00	97987.00			90920.00	57500.00	59810.00	26250.00			
						8626.00		63741.00					4635.00						
						66884.42	4,523.44												

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 :** **2017** **WIPRO LTD.** **ESCORT JASOLA.,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,462	G109564	SANJAY SINGH		9724.00	0.00	27.00	9724.00		1000.00		11081.00		1167.00	194.00	0.00	0.00			
	NA	THAINUAN SURENDRA SINGH	1000.00	0.00	358.00			357.00					0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11439.00**					**1361.00**	**10078.00**	
						4.00													
	PF NO : DL/22524/45851					31.00							Bank : ICICI BANK						
	ESI NO : 2013674170							0.50					A/C No.: 114401513910						
2,463	G109572	RAJGRIHI YADAV		9724.00	0.00	5.00	2509.00		258.00		3124.00		301.00	55.00	0.00	0.00			
	NA	CHANDRAMA YADAV	1000.00	0.00	358.00	0.00		357.00					0.00	0.00	0.00	0.00			
			0.00	0.00		2.00					92.00		0.00						
		SECURITY GUARD			**11082.00**	23.00						**3216.00**					**356.00**	**2860.00**	
						1.00													
	PF NO : DL/22524/45835					8.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2015376945							0.50					A/C No.: 50762121007874						
			6272.00	40502.00	437.00	7431.42	22372498.00	42812.00	4296247.00	2184684.00			734372.00	574729.00	98648.00	25701.00			
						9429.58	259660.00	3437756.00	74146.00	97987.00			90920.00	57500.00	59810.00	26250.00			
						8631.00		63741.00					4635.00						
						66923.42	4,524.44												

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 :** **2017** **WIPRO LTD.** **ESCORT JASOLA.,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,464	G109578	AADITYA KUMAR SINGH		9724.00	0.00	17.00	7215.00		742.00		8672.00		866.00	152.00	22.00	0.00			
	NA	MAHANATH SANJAY DAS	1000.00	0.00	358.00	0.00		715.00					0.00	0.00	0.00	0.00			
			0.00	0.00		3.00					266.00		0.00						
		SECURITY GUARD			**11082.00**	8.00						**8938.00**					**1040.00**	**7898.00**	
						3.00													
	PF NO : DL/22524/45840					23.00							Bank : ICICI BANK						
	ESI NO : 2016123908							1.00					A/C No.: 629301518387						
2,465	G109587	NIRAJ KUMAR		9724.00	0.00	11.00	5646.00		581.00		6227.00		678.00	109.00	0.00	0.00			
	NA	JAY PRAKASH SINGH	1000.00	0.00	358.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00		5.00					208.00		0.00						
		SECURITY GUARD			**11082.00**	13.00						**6435.00**					**787.00**	**5648.00**	
						2.00													
	PF NO : DL/22524/45852					18.00							Bank : ICICI BANK						
	ESI NO : 2016123970							0.00					A/C No.: 114401513912						
			6280.00	40517.00	437.00	7459.42	22385359.00	42812.00	4297570.00	2184684.00			735916.00	574990.00	98670.00	25701.00			
						9450.58	259660.00	3438471.00	74146.00	97987.00			90920.00	57500.00	59810.00	26250.00			
						8636.00		63741.00					4635.00						
						66964.42	4,525.44												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,466	G109595	RAJEEV KUMAR		9724.00	0.00	19.00	6901.00		710.00		7611.00		828.00	134.00	30.00	0.00			
	NA	HUKAM SINGH	1000.00	0.00	358.00								0.00	0.00	0.00	0.00			
			0.00	0.00							254.00		0.00						
		SECURITY GUARD			**11082.00**	9.00						**7865.00**					**992.00**	**6873.00**	
						3.00													
	PF NO : DL/22524/45859					22.00							Bank : ICICI BANK						
	ESI NO : 2016124035							0.00					A/C No.: 114401513913						
2,467	G109596	MUKESH .		9724.00	0.00	16.00	5646.00		581.00		6227.00		678.00	109.00	0.00	0.00			
	NA	GULAB	1000.00	0.00	358.00								0.00	0.00	0.00	0.00			
			0.00	0.00							208.00		0.00						
		SECURITY GUARD			**11082.00**	13.00						**6435.00**					**787.00**	**5648.00**	
						2.00													
	PF NO : DL/22524/45860					18.00							Bank : ICICI BANK						
	ESI NO : 2016124044							0.00					A/C No.: 114401513911						
			6287.00	40525.00	437.00	7494.42	22397906.00	42812.00	4298861.00	2184684.00			737422.00	575233.00	98700.00	25701.00			
						9472.58	259660.00	3438471.00	74146.00	97987.00			90920.00	57500.00	59810.00	26250.00			
						8641.00		63741.00					4635.00						
						67004.42	4,525.44												

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 :** **2017** **WIPRO LTD.** **ESCORT JASOLA.,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,468	G076681	SONU SIDHKI		9724.00	0.00	26.00	9410.00		968.00		11093.00		1129.00	195.00	0.00	0.00			
	NA	SUBHAN SIDHKI	1000.00	0.00	358.00			715.00					0.00	0.00	0.00	0.00			
			0.00	0.00							346.00		0.00						
		SECURITY GUARD			**11082.00**	1.00						**11439.00**					**1324.00**	**10115.00**	
						4.00													
	PF NO : DL/22524/42522					30.00							Bank : ICICI BANK						
	ESI NO : 2015528632							1.00					A/C No.: 629501513606						
2,469	G110077	RAMESH SINGH		9724.00	0.00	27.00	9724.00		1000.00		11796.00		1167.00	207.00	0.00	0.00			
	NA	BAIJNATH SINGH	1000.00	0.00	358.00			1072.00					0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**12154.00**					**1374.00**	**10780.00**	
						4.00													
	PF NO : DL/22524/45937					31.00							Bank : ANDHRA BANK						
	ESI NO : 2016132852							1.50					A/C No.: 135810100072378						
			6293.00	40553.00	437.00	7547.42	22417040.00	42812.00	4300829.00	2184684.00			739718.00	575635.00	98700.00	25701.00			
						9473.58	259660.00	3440258.00	74146.00	97987.00			90920.00	57500.00	59810.00	26250.00			
						8649.00		63741.00					4635.00						
						67065.42	4,527.94												

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 :** **2017** **WIPRO LTD.** **ESCORT JASOLA.,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,470	G110773	PREM SAGAR PANDEY		9724.00	0.00	16.00	5646.00		581.00		6227.00		678.00	109.00	0.00	0.00			
	NA		1000.00	0.00	358.00								0.00	0.00	0.00	0.00			
		HANUMAN PRASAD PANDEY	0.00	0.00							208.00		0.00						
		SECURITY GUARD			**11082.00**	13.00						**6435.00**					**787.00**	**5648.00**	
						2.00													
	PF NO : DL/22524/46037					18.00							Bank : ICICI BANK						
	ESI NO : 2016142612							0.00					A/C No.: 054201527858						
2,471	G110776	AKASH KUMAR		9724.00	0.00	27.00	9724.00		1000.00		11439.00		1167.00	201.00	0.00	0.00			
	NA		1000.00	0.00	358.00			715.00					0.00	0.00	0.00	0.00			
		SATYA PRAKASH	0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11797.00**					**1368.00**	**10429.00**	
						4.00													
	PF NO : DL/22524/46056					31.00							Bank : ICICI BANK						
	ESI NO : 2016147046							1.00					A/C No.: 054201527746						
			6299.00	40562.00	437.00	7590.42	22432410.00	42812.00	4302410.00	2184684.00			741563.00	575945.00	98700.00	25701.00			
						9486.58	259660.00	3440973.00	74146.00	97987.00			90920.00	57500.00	59810.00	26250.00			
						8655.00		63741.00					4635.00						
						67114.42	4,528.94												

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 :** **2017** **WIPRO LTD.** **ESCORT JASOLA.,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,472	G110779	ALOK SINGH CHAUHAN		9724.00	0.00	27.00	9724.00		1000.00		11796.00		1167.00	207.00	0.00	0.00			
	NA		1000.00	0.00	358.00			1072.00					0.00	0.00	0.00	0.00			
		RAMPAL SINGH CHAUHAN	0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**12154.00**					**1374.00**	**10780.00**	
						4.00													
						31.00													
	PF NO : DL/22524/46066												Bank : ICICI BANK						
	ESI NO : 2016153610							1.50					A/C No.: 054201527859						
2,473	G008583	BINOD KUMAR		9724.00	0.00	27.00	9724.00		1000.00		11081.00		1167.00	194.00	0.00	0.00			
	D25542		1000.00	0.00	358.00			357.00					0.00	0.00	0.00	0.00			
		RAMLAKHANSINGH	0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11439.00**					**1361.00**	**10078.00**	
						4.00													
						31.00													
	PF NO : DL/22524/33723												Bank : ICICI BANK						
	ESI NO : 2014292500							0.50					A/C No.: 629201512868						
			6306.00	40583.00	437.00	7644.42	22451858.00	42812.00	4304410.00	2184684.00			743897.00	576346.00	98700.00	25701.00			
						9486.58	259660.00	3442402.00	74146.00	97987.00			90920.00	57500.00	59810.00	26250.00			
						8663.00		63741.00					4635.00						
						67176.42	4,530.94												

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 :** **2017** **WIPRO LTD.** **ESCORT JASOLA.,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,474	G009086	RANJEET SINGH		9724.00	0.00	27.00	9724.00		1000.00		12154.00		1167.00	213.00	0.00	0.00			
	D25614	BALDI SINGH	1000.00	0.00	358.00			1430.00					0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**12512.00**					**1380.00**	**11132.00**	
						4.00													
	PF NO : DL/22524/33999					31.00							Bank : ICICI BANK						
	ESI NO : 2014293045							2.00					A/C No.: 092801504367						
2,475	G009220	Binod Sharma Kumar		9724.00	0.00	27.00	9724.00		1000.00		11081.00		1167.00	194.00	334.00	0.00			
	D20831	PRABHUNATHSHARMA	1000.00	0.00	358.00			357.00					0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11439.00**					**1695.00**	**9744.00**	
						4.00													
	PF NO : DL/22524/29933					31.00							Bank : ICICI BANK						
	ESI NO : 2013786698							0.50					A/C No.: 103701505969						
			6314.00	40667.00	437.00	7698.42	22471306.00	42812.00	4306410.00	2184684.00			746231.00	576753.00	99034.00	25701.00			
						9486.58	259660.00	3444189.00	74146.00	97987.00			90920.00	57500.00	59810.00	26250.00			
						8671.00		63741.00					4635.00						
						67238.42	4,533.44												

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 :** **2017** **WIPRO LTD.** **ESCORT JASOLA.,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,476	G009525	Shashindra Kumar		9724.00	0.00	12.00	5960.00		613.00		7288.00		715.00	128.00	0.00	0.00			
	D20916	SAUKHISINGH	1000.00	0.00	358.00	0.00		715.00					0.00	0.00	0.00	0.00			
			0.00	0.00		5.00					219.00		0.00						
		SECURITY GUARD			**11082.00**	12.00						**7507.00**					**843.00**	**6664.00**	
						2.00													
	PF NO : DL/22524/29917					19.00							Bank : ICICI BANK						
	ESI NO : 2013390798							1.00					A/C No.: 038601525260						
2,477	G009529	Sunil Giri Kumar		9724.00	0.00	27.00	9724.00		1000.00		11439.00		1167.00	201.00	0.00	0.00			
	D20920	BHUPENDRAGIRI	1000.00	0.00	358.00			715.00					0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11797.00**					**1368.00**	**10429.00**	
						4.00													
	PF NO : DL/22524/29882					31.00							Bank : ICICI BANK						
	ESI NO : 2013819580							1.00					A/C No.: 092801504357						
			6322.00	40723.00	437.00	7737.42	22486990.00	42812.00	4308023.00	2184684.00			748113.00	577082.00	99034.00	25701.00			
						9498.58	259660.00	3445619.00	74146.00	97987.00			90920.00	57500.00	59810.00	26250.00			
						8677.00		63741.00					4635.00						
						67288.42	4,535.44												

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 :** **2017** **WIPRO LTD.** **ESCORT JASOLA.,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,478	G009948	Shiv Singh Ji		9724.00	0.00	27.00	9724.00		1000.00		11439.00		1167.00	201.00	334.00	0.00			
	D21044	GANGADEVSINGH	1000.00	0.00	358.00			715.00					0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11797.00**					**1702.00**	**10095.00**	
						4.00													
	PF NO : DL/22524/30283					31.00							Bank : ICICI BANK						
	ESI NO : 2013834423							1.00					A/C No.: 071601509928						
2,479	G010232	Narendra Bhadouria		9724.00	0.00	27.00	9724.00		1000.00		11439.00		1167.00	201.00	334.00	0.00			
	D21110	Singh RAMBABUSINGH	1000.00	0.00	358.00			715.00					0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11797.00**					**1702.00**	**10095.00**	
						4.00													
	PF NO : DL/22524/30209					31.00							Bank : ICICI BANK						
	ESI NO : 2013852575							1.00					A/C No.: 071901521390						
			6329.00	40775.00	437.00	7791.42	22506438.00	42812.00	4310023.00	2184684.00			750447.00	577484.00	99702.00	25701.00			
						9498.58	259660.00	3447049.00	74146.00	97987.00			90920.00	57500.00	59810.00	26250.00			
						8685.00		63741.00					4635.00						
						67350.42	4,537.44												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,480	G111609	VARUN KUMAR		9724.00	0.00	8.00	2823.00		290.00		3113.00		339.00	55.00	143.00	0.00			
	NA	RAMAKANT	1000.00	0.00	358.00								0.00	0.00	0.00	0.00			
			0.00	0.00							104.00		0.00						
		SECURITY GUARD			**11082.00**	22.00						**3217.00**					**537.00**	**2680.00**	
						1.00													
	PF NO : DL/22524/46091					9.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016201659							0.00					A/C No.: 50762121014681						
2,481	G114509	KANHAIYA LAL JHA		9724.00	0.00	22.00	7842.00		806.00		8648.00		941.00	152.00	0.00	0.00			
	NA	BACHHA LAL JHA	1000.00	0.00	358.00								0.00	0.00	0.00	0.00			
			0.00	0.00							289.00		0.00						
		SECURITY GUARD			**11082.00**	6.00						**8937.00**					**1093.00**	**7844.00**	
						3.00													
	PF NO : DL/22524/46324					25.00							Bank : INDUSIND BANK						
	ESI NO : 2014929805							0.00					A/C No.: 100028213058						
			6333.00	40783.00	437.00	7821.42	22517103.00	42812.00	4311119.00	2184684.00			751727.00	577691.00	99845.00	25701.00			
						9526.58	259660.00	3447049.00	74146.00	97987.00			90920.00	57500.00	59810.00	26250.00			
						8689.00		63741.00					4635.00						
						67384.42	4,537.44												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,482	G131416	SANTOSH TIWARI		9724.00	0.00	27.00	9724.00		1000.00		11439.00		1167.00	201.00	191.00	0.00			
	NA		1000.00	0.00	358.00			715.00					0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11797.00**					**1559.00**	**10238.00**	
						4.00													
	PF NO : DL/22524/58167					31.00							Bank : ICICI BANK						
	ESI NO : 2016658594							1.00					A/C No.: 662801532314						
2,483	G131812	KSHATRAPAL SINGH		9724.00	0.00	24.00	8783.00		903.00		10401.00		1054.00	183.00	22.00	0.00			
	NA	BUDDH SAIN	1000.00	0.00	358.00			715.00					0.00	0.00	0.00	0.00			
			0.00	0.00							323.00		0.00						
		SECURITY GUARD			**11082.00**	3.00						**10724.00**					**1259.00**	**9465.00**	
						4.00													
	PF NO : DL/22524/58208					28.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2016606688							1.00					A/C No.: 3607500469						
			6335.00	40785.00	437.00	7872.42	22535610.00	42812.00	4313022.00	2184684.00			753948.00	578075.00	00058.00	25701.00			
						9529.58	259660.00	3448479.00	74146.00	97987.00			90920.00	57500.00	59810.00	26250.00			
						8697.00		63741.00					4635.00						
						67443.42	4,539.44												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,484	G131813	BABLU SINGH		9724.00	0.00	24.00	8783.00		903.00		10043.00		1054.00	176.00	690.00	0.00			
	NA	ROHITASH SINGH	1000.00	0.00	358.00			357.00					0.00	0.00	0.00	0.00			
			0.00	0.00							323.00		0.00						
		SECURITY GUARD			**11082.00**	3.00						**10366.00**					**1920.00**	**8446.00**	
						4.00													
	PF NO : DL/22524/58209					28.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016606683							0.50					A/C No.: 3653001700079052						
2,485	G131814	RAJKUMAR SINGH		9724.00	0.00	15.00	5333.00		548.00		6238.00		640.00	110.00	1380.00	0.00			
	NA	RAJVEER SINGH	1000.00	0.00	358.00			357.00					0.00	0.00	0.00	0.00			
			0.00	0.00							196.00		0.00						
		SECURITY GUARD			**11082.00**	14.00						**6434.00**					**2130.00**	**4304.00**	
						2.00													
	PF NO : DL/22524/58210					17.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016606695							0.50					A/C No.: 14892191088102						
			6335.00	40785.00	437.00	7911.42	22549726.00	42812.00	4314473.00	2184684.00			755642.00	578361.00	02128.00	25701.00			
						9546.58	259660.00	3449193.00	74146.00	97987.00			90920.00	57500.00	59810.00	26250.00			
						8703.00		63741.00					4635.00						
						67488.42	4,540.44												

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 :** **2017** **WIPRO LTD.** **ESCORT JASOLA.,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,486	G132520	SANTOSH KUMAR SINGH		9724.00	0.00	27.00	9724.00		1000.00		11081.00		1167.00	194.00	668.00	0.00			
	NA	GAJADHAR SINGH	1000.00	0.00	358.00			357.00					0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11439.00**					**2029.00**	**9410.00**	
						4.00													
	PF NO : DL/22524/58256					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 1213333160							0.50					A/C No.: 34172061135						
2,487	G010753	Ajay Singh Kumar		9724.00	0.00	27.00	9724.00		1000.00		12869.00		1167.00	226.00	191.00	0.00			
	D24151	KAPILDEOSINGH	1000.00	0.00	358.00			2145.00					0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**13227.00**					**1584.00**	**11643.00**	
						4.00													
	PF NO : DL/22524/30520					31.00							Bank : ICICI BANK						
	ESI NO : 2013884239							3.00					A/C No.: 135401504750						
			6338.00	40810.00	437.00	7965.42	22569174.00	42812.00	4316473.00	2184684.00			757976.00	578781.00	02987.00	25701.00			
						9546.58	259660.00	3451695.00	74146.00	97987.00			90920.00	57500.00	59810.00	26250.00			
						8711.00		63741.00					4635.00						
						67550.42	4,543.94												

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 :** **2017** **WIPRO LTD.** **ESCORT JASOLA.,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,488	G012884	Balmiki Mishra		9724.00	0.00	26.00	9410.00		968.00		10735.00		1129.00	188.00	191.00	0.00			
	D25476	DWARIKAMISHRA	1000.00	0.00	358.00			357.00					0.00	0.00	0.00	0.00			
			0.00	0.00							346.00		0.00						
		SECURITY GUARD			**11082.00**	1.00						**11081.00**					**1508.00**	**9573.00**	
						4.00													
	PF NO : DL/22524/33598					30.00							Bank : ICICI BANK						
	ESI NO : 2014250710							0.50					A/C No.: 038601525791						
2,489	G014079	Jawahir Sonar		9724.00	0.00	27.00	9724.00		1000.00		11796.00		1167.00	207.00	191.00	0.00			
	D12791	RAMSONAR	1000.00	0.00	358.00			1072.00					0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**12154.00**					**1565.00**	**10589.00**	
						4.00													
	PF NO : DL/22524/21745					31.00							Bank : ICICI BANK						
	ESI NO : 2013024926							1.50					A/C No.: 629201514022						
			6346.00	40882.00	437.00	8018.42	22588308.00	42812.00	4318441.00	2184684.00			760272.00	579176.00	03369.00	25701.00			
						9547.58	259660.00	3453124.00	74146.00	97987.00			90920.00	57500.00	59810.00	26250.00			
						8719.00		63741.00					4635.00						
						67611.42	4,545.94												

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 :** **2017** **WIPRO LTD.** **ESCORT JASOLA.,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,490	G014090	Basu Dev Chauhan		9724.00	0.00	27.00	9724.00		1000.00		11796.00		1167.00	207.00	0.00	0.00			
	D24628	RAMCHARANCHAUHAN	1000.00	0.00	358.00			1072.00					0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**12154.00**					**1374.00**	**10780.00**	
						4.00													
	PF NO : DL/22524/31740					31.00							Bank : ICICI BANK						
	ESI NO : 2014000426							1.50					A/C No.: 629201512460						
2,491	G014094	Hukum Singh		9724.00	0.00	19.00	6901.00		710.00		7611.00		828.00	134.00	0.00	0.00			
	D16370	MANGAL SINGH	1000.00	0.00	358.00								0.00	0.00	0.00	0.00			
			0.00	0.00							254.00		0.00						
		SECURITY GUARD			**11082.00**	9.00						**7865.00**					**962.00**	**6903.00**	
						3.00													
	PF NO : DL/22524/26807					22.00							Bank : ICICI BANK						
	ESI NO : 2013690800							0.00					A/C No.: 629401554198						
			6351.00	40923.00	437.00	8064.42	22604933.00	42812.00	4320151.00	2184684.00			762267.00	579517.00	03369.00	25701.00			
						9556.58	259660.00	3454196.00	74146.00	97987.00			90920.00	57500.00	59810.00	26250.00			
						8726.00		63741.00					4635.00						
						67664.42	4,547.44												

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 :** **2017** **WIPRO LTD.** **ESCORT JASOLA.,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,492	G083592	SANJAY SINGH		9724.00	0.00	27.00	9724.00		1000.00		11081.00		1167.00	194.00	191.00	0.00			
	NA	BAIJ NATH SINGH	1000.00	0.00	358.00			357.00					0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11439.00**					**1552.00**	**9887.00**	
						4.00													
	PF NO : DL/22524/43205					31.00							Bank : ICICI BANK						
	ESI NO : 2015655847							0.50					A/C No.: 102301520988						
2,493	G115118	MD. ISHTIYAK		9724.00	0.00	27.00	9724.00		1000.00		12869.00		1167.00	226.00	191.00	0.00			
	NA	MD. MUMTAJ	1000.00	0.00	358.00			2145.00					0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**13227.00**					**1584.00**	**11643.00**	
						4.00													
	PF NO : DL/22524/46382					31.00							Bank : CANARA BANK						
	ESI NO : 2016208654							3.00					A/C No.: 2591101013784						
			6358.00	40951.00	437.00	8118.42	22624381.00	42812.00	4322151.00	2184684.00			764601.00	579937.00	03751.00	25701.00			
						9556.58	259660.00	3456698.00	74146.00	97987.00			90920.00	57500.00	59810.00	26250.00			
						8734.00		63741.00					4635.00						
						67726.42	4,550.94												

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 :** **2017** **WIPRO LTD.** **ESCORT JASOLA.,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,494	G133258	MANISH KUMAR		9724.00	0.00	3.00	941.00		97.00		1038.00		113.00	19.00	0.00	0.00			
	NA	JAGVIR SINGH	1000.00	0.00	358.00								0.00	500.00	0.00	0.00			
			0.00	0.00							35.00		0.00						
		SECURITY GUARD			**11082.00**	28.00						**1073.00**					**632.00**	**441.00**	
						0.00													
	PF NO : NA					3.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
												762447.00					102746.00	659701.00	
			6358.00	40951.00	437.00	8121.42	22625322.00	42812.00	4322248.00	2184684.00		764714.00		579956.00	03751.00	25701.00			
						9584.58	259660.00	3456698.00	74146.00	97987.00		90920.00		58000.00	59810.00	26250.00			
						8734.00		63741.00				4635.00							
						67729.42	4,550.94												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **May** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,495	G044030	TASAVVER HUSAIN		18000.00	0.00	19.00	12774.00		2839.00	1939.00	19042.00		0.00	0.00	0.00	0.00			
	NA	MAINUDDIN	4000.00	2732.00	700.00		1490.00						0.00	0.00	0.00	0.00			
			2100.00	0.00							497.00		0.00						
		PERSONAL SECURITY OFFICER			**27532.00**	9.00 3.00 22.00						**19539.00**					**0.00**	**19539.00**	
	PF NO : NA ESI NO : 2014772887							0.00					Bank : ICICI BANK A/C No.: 071601509940						
2,496	G059643	SUSHIL CHANDRA		18000.00	0.00	23.00	18000.00		4000.00	2732.00	26832.00		0.00	0.00	0.00	0.00			
	NA	SHARMA SHISHPALSHARMA	4000.00	2732.00	700.00	0.00	2100.00						0.00	0.00	0.00	0.00			
			2100.00	0.00		4.00					700.00		0.00						
		PERSONAL SECURITY OFFICER			**27532.00**	0.00 4.00 31.00						**27532.00**					**0.00**	**27532.00**	
	PF NO : NA ESI NO : NA							0.00					Bank : ICICI BANK A/C No.: 662801529701						
			6365.00	41011.00	437.00	8163.42 9593.58 8741.00 67782.42	22656096.00 263250.00	42812.00 3456698.00 63741.00	4329087.00 74146.00	2189355.00 97987.00			764714.00 90920.00 4635.00	579956.00 58000.00	03751.00 59810.00	25701.00 26250.00			

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **May** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,497	G128154	HUKUM SINGH		15425.00	0.00	26.00	15425.00				15425.00		0.00	270.00	0.00	0.00			
	NA	PRATAP SINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		GUN-MAN			**15425.00**	0.00						**15425.00**					**270.00**	**15155.00**	
						5.00													
	PF NO : NA					31.00							Bank : ALLAHABAD BANK						
	ESI NO : 2016567481							0.00					A/C No.: 50330425856						
												62496.00					270.00	62226.00	
			6367.00	41014.00	437.00	8189.42	22671521.00	42812.00	4329087.00	2189355.00		764714.00		580226.00	03751.00	25701.00			
						9593.58													
						8746.00	263250.00	3456698.00	74146.00	97987.00		90920.00		58000.00	59810.00	26250.00			
						67813.42		63741.00				4635.00							
							4,550.94												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,498	G123665	VINEET SINGH		11830.00	0.00	27.00	11830.00		1491.00	2000.00	23997.00		1420.00	420.00	0.00	0.00			
	NA	SATENDER SINGH	1491.00	2000.00	500.00			8676.00					0.00	0.00	0.00	0.00			
			0.00	0.00							500.00		0.00						
		SUPERVISOR GENERAL			**15821.00**	0.00						**24497.00**					**1840.00**	**22657.00**	
						4.00													
	PF NO : DL/22524/47080					31.00							Bank : AXIS BANK						
	ESI NO : 2016476425							8.50					A/C No.: 917010017941044						
2,499	G049638	SARVJEET SINGH		9724.00	0.00	27.00	9724.00		1000.00		13226.00		1167.00	232.00	0.00	0.00			
	NA	RAM NATH SINGH	1000.00	0.00	358.00			2502.00					0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**13584.00**					**1399.00**	**12185.00**	
						4.00													
	PF NO : DL/22524/38778					31.00							Bank : ICICI BANK						
	ESI NO : 2012606505							3.50					A/C No.: 083101510137						
			6374.00	41069.00	437.00	8243.42	22693075.00	42812.00	4331578.00	2191355.00			767301.00	580878.00	03751.00	25701.00			
						9593.58	263250.00	3467876.00	74146.00	97987.00			90920.00	58000.00	59810.00	26250.00			
						8754.00		63741.00					4635.00						
						67875.42	4,562.94												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,500	G095837	DEV CHANDRA JHA		9724.00	0.00	27.00	9724.00		1000.00		15014.00		1167.00	263.00	190.00	0.00			
	NA	BADRI NARAYAN JHA	1000.00	0.00	358.00			4290.00					0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**15372.00**					**1620.00**	**13752.00**	
						4.00													
	PF NO : DL/22524/44373					31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2015870085							6.00					A/C No.: 1167622276						
2,501	G001657	Ranu Trivedi Kumar		11830.00	0.00	27.00	11830.00		1491.00	2000.00	20935.00		1420.00	367.00	0.00	0.00			
	D11785	MITHILESHTRIVEDI	1491.00	2000.00	500.00			5614.00					0.00	0.00	0.00	0.00			
			0.00	0.00							500.00		0.00						
		SECURITY SUPERVISOR			**15821.00**	0.00						**21435.00**					**1787.00**	**19648.00**	
						4.00													
	PF NO : DL/22524/20070					31.00							Bank : ICICI BANK						
	ESI NO : 2012669608							5.50					A/C No.: 629201512727						
			6382.00	41111.00	437.00	8297.42	22714629.00	42812.00	4334069.00	2193355.00			769888.00	581508.00	03941.00	25701.00			
						9593.58	263250.00	3477780.00	74146.00	97987.00			90920.00	58000.00	59810.00	26250.00			
						8762.00		63741.00					4635.00						
						67937.42	4,574.44												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,502	G001736	Ramjee Singh		9724.00	0.00	27.00	9724.00		1000.00		13226.00		1167.00	232.00	0.00	0.00			
	D11818	BIRJASINGH	1000.00	0.00	358.00			2502.00					0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**13584.00**					**1399.00**	**12185.00**	
						4.00													
						31.00													
	PF NO : DL/22524/20166												Bank : ICICI BANK						
	ESI NO : 2012669681							3.50					A/C No.: 034301531548						
2,503	G001810	Dharmendra Singh		11830.00	0.00	17.00	11830.00		1491.00	2000.00	15321.00		1420.00	269.00	0.00	0.00			
	D11901	Kumar MOHANSINGH	1491.00	2000.00	500.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00		10.00					500.00		0.00						
		SECURITY GUARD			**15821.00**	0.00						**15821.00**					**1689.00**	**14132.00**	
						4.00													
						31.00													
	PF NO : DL/22524/20295												Bank : ICICI BANK						
	ESI NO : 2012766816							0.00					A/C No.: 038601525792						
			6389.00	41163.00	437.00	8341.42	22736183.00	42812.00	4336560.00	2195355.00			772475.00	582009.00	03941.00	25701.00			
						9593.58	263250.00	3480282.00	74146.00	97987.00			90920.00	58000.00	59810.00	26250.00			
						8770.00		63741.00					4635.00						
						67999.42	4,577.94												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,504	G060267	RAJIV RANJAN KUMAR		11830.00	0.00	27.00	11830.00		1491.00	2000.00	24507.00		1420.00	429.00	0.00	0.00			
	NA	NARESHPRASADSINGH	1491.00	2000.00	500.00			9186.00					0.00	0.00	0.00	0.00			
			0.00	0.00							500.00		0.00						
		SECURITY GUARD			**15821.00**	0.00						**25007.00**					**1849.00**	**23158.00**	
						4.00													
	PF NO : DL/22524/40387					31.00							Bank : ICICI BANK						
	ESI NO : 2007199860							9.00					A/C No.: 038601524891						
2,505	G060417	KAMLESH KUMAR		11830.00	0.00	3.00	1145.00		144.00	194.00	1993.00		137.00	35.00	0.00	0.00			
	NA	PANDEY MARKANDEY	1491.00	2000.00	500.00			510.00					0.00	0.00	0.00	0.00			
			0.00	0.00							48.00		0.00						
		SUPERVISOR GENERAL			**15821.00**	28.00						**2041.00**					**172.00**	**1869.00**	
						0.00													
	PF NO : DL/22524/40401					3.00							Bank : ICICI BANK						
	ESI NO : 2012334020							0.50					A/C No.: 038601524903						
			6396.00	41221.00	437.00	8371.42	22749158.00	42812.00	4338195.00	2197549.00			774032.00	582473.00	03941.00	25701.00			
						9621.58	263250.00	3489978.00	74146.00	97987.00			90920.00	58000.00	59810.00	26250.00			
						8774.00		63741.00					4635.00						
						68033.42	4,587.44												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,506	G002106	Dipanshu Singh		11830.00	0.00	27.00	11830.00		1491.00	2000.00	20935.00		1420.00	367.00	0.00	0.00			
	D25382	SATENDRASINGH	1491.00	2000.00	500.00			5614.00					0.00	0.00	0.00	0.00			
			0.00	0.00							500.00		0.00						
		SUPERVISOR GENERAL			**15821.00**	0.00						**21435.00**					**1787.00**	**19648.00**	
						4.00													
	PF NO : DL/22524/33340					31.00							Bank : ICICI BANK						
	ESI NO : 2014218081							5.50					A/C No.: 038601525262						
2,507	G107385	VIKAS KUMAR		9724.00	0.00	13.00	4705.00		484.00		5189.00		565.00	91.00	0.00	0.00			
	NA	BHIM SINGH	1000.00	0.00	358.00								0.00	0.00	0.00	0.00			
			0.00	0.00							173.00		0.00						
		SECURITY GUARD			**11082.00**	16.00						**5362.00**					**656.00**	**4706.00**	
						2.00													
	PF NO : DL/22524/45561					15.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2015563412							0.00					A/C No.: 50762281004645						
			6402.00	41247.00	437.00	8411.42	22765693.00	42812.00	4340170.00	2199549.00			776017.00	582931.00	03941.00	25701.00			
						9637.58	263250.00	3495592.00	74146.00	97987.00			90920.00	58000.00	59810.00	26250.00			
						8780.00		63741.00					4635.00						
						68079.42	4,592.94												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,508	G004985	Id Mohammad		9724.00	0.00	27.00	9724.00		1000.00		15729.00		1167.00	276.00	0.00	0.00			
	D15448	MDSULEMAN	1000.00	0.00	358.00			5005.00					0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**16087.00**					**1443.00**	**14644.00**	
						4.00													
	PF NO : DL/22524/24589					31.00							Bank : ICICI BANK						
	ESI NO : 2013421425							7.00					A/C No.: 054201515492						
2,509	G005553	Arun Singh Kumar		9724.00	0.00	25.00	9097.00		935.00		10032.00		1092.00	176.00	0.00	0.00			
	D15806	MADANSINGH	1000.00	0.00	358.00								0.00	0.00	0.00	0.00			
			0.00	0.00							335.00		0.00						
		SECURITY GUARD			**11082.00**	2.00						**10367.00**					**1268.00**	**9099.00**	
						4.00													
	PF NO : DL/22524/25278					29.00							Bank : ICICI BANK						
	ESI NO : 2013562458							0.00					A/C No.: 629401553973						
												184592.00					16909.00	167683.00	
			6410.00	41312.00	437.00	8463.42	22784514.00	42812.00	4342105.00	2199549.00			778276.00	583383.00	03941.00	25701.00			
						9639.58	263250.00	3500597.00	74146.00	97987.00			90920.00	58000.00	59810.00	26250.00			
						8788.00		63741.00					4635.00						
						68139.42	4,599.94												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,510	G087824	NANEDHESHWAR KUMAR		9725.00	0.00	27.00	9725.00		999.00		11796.00		1167.00	207.00	0.00	0.00			
	NA	KRISHNA SAW	999.00	0.00	359.00			1072.00					0.00	0.00	0.00	0.00			
			0.00	0.00							359.00		0.00						
		SECURITY GUARD			**11083.00**	0.00						**12155.00**					**1374.00**	**10781.00**	
						4.00													
	PF NO : DL/22524/43729					31.00							Bank : ICICI BANK						
	ESI NO : 2013803268							1.50					A/C No.: 135401505453						
2,511	G001304	Sher Bahadur		9724.00	0.00	27.00	9724.00		1000.00		12154.00		1167.00	213.00	0.00	0.00			
	D11036	BONEBUDHA	1000.00	0.00	358.00			1430.00					0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**12512.00**					**1380.00**	**11132.00**	
						4.00													
	PF NO : DL/22524/19198					31.00							Bank : ICICI BANK						
	ESI NO : 2012421958							2.00					A/C No.: 629401119126						
			6417.00	41349.00	437.00	8517.42	22803963.00	42812.00	4344104.00	2199549.00			780610.00	583803.00	03941.00	25701.00			
						9639.58	263250.00	3503099.00	74146.00	97987.00			90920.00	58000.00	59810.00	26250.00			
						8796.00		63741.00					4635.00						
						68201.42	4,603.44												

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 :** **2017** **WIPRO LTD.** **PHYSICAL SECURITY-BOUNCER.,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,512	G007323	Benchelal		9723.00	0.00	19.00	8782.00		904.00		9686.00		1054.00	170.00	0.00	0.00			
	D16948	Shrivastav SHRIHORILAL	1001.00	0.00	358.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00		5.00					323.00		0.00						
		SECURITY GUARD			**11082.00**	3.00						**10009.00**					**1224.00**	**8785.00**	
						4.00													
	PF NO : DL/22524/27879					28.00							Bank : ICICI BANK						
	ESI NO : 2212357507							0.00					A/C No.: 664201502350						
2,513	G132234	VISHWAJIT SINGH		9724.00	0.00	27.00	9724.00		1000.00		11439.00		1167.00	201.00	668.00	0.00			
	NA	ANIRUDHA SINGH	1000.00	0.00	358.00			715.00					0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11797.00**					**2036.00**	**9761.00**	
						4.00													
	PF NO : DL/22524/58251					31.00							Bank : ANDHRA BANK						
	ESI NO : 2016637861							1.00					A/C No.: 121410021040318						
												46473.00					6014.00	40459.00	
			6421.00	41382.00	437.00	8563.42	22822469.00	42812.00	4346008.00	2199549.00			782831.00	584174.00	04609.00	25701.00			
						9642.58	263250.00	3503814.00	74146.00	97987.00			90920.00	58000.00	59810.00	26250.00			
						8804.00		63741.00					4635.00						
						68260.42	4,604.44												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,514	G097232	AMARENDER JHA		9699.00	0.00	27.00	9699.00		1178.00		14094.00		1164.00	247.00	212.00	0.00			
	NA	UMESH CHANDRA JHA	1178.00	0.00	326.00			3217.00					0.00	0.00	0.00	0.00			
			0.00	0.00							326.00		0.00						
		SECURITY GUARD			**11203.00**	0.00						**14420.00**					**1623.00**	**12797.00**	
						4.00													
	PF NO : DL/22524/44631					31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2013370662							4.50					A/C No.: 3384048761						
2,515	G109561	RAM AVADH		9689.00	0.00	27.00	9689.00		1248.00		16038.00		1163.00	281.00	0.00	0.00			
	NA	SURAJDIN	1248.00	0.00	314.00			5101.00					0.00	0.00	0.00	0.00			
			0.00	0.00							314.00		0.00						
		SECURITY GUARD			**11251.00**	0.00						**16352.00**					**1444.00**	**14908.00**	
						4.00													
	PF NO : DL/22524/45820					31.00							Bank : ICICI BANK						
	ESI NO : 2016123808							7.00					A/C No.: 022701513673						
												30772.00					3067.00	27705.00	
			6427.00	41412.00	437.00	8617.42	22841857.00	42812.00	4348434.00	2199549.00			785158.00	584702.00	04821.00	25701.00			
						9642.58	263250.00	3512132.00	74146.00	97987.00			90920.00	58000.00	59810.00	26250.00			
						8812.00		63741.00					4635.00						
						68322.42	4,615.94												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,516	G120511	BITTU KUMAR		9724.00	0.00	27.00	9724.00		1000.00		11796.00		1167.00	207.00	0.00	0.00			
	NA	PRABHU SHA	1000.00	0.00	359.00			1072.00					0.00	0.00	0.00	0.00			
			0.00	0.00							359.00		0.00						
		SECURITY GUARD			**11083.00**	0.00						**12155.00**					**1374.00**	**10781.00**	
						4.00													
	PF NO : DL/22524/46843					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016341391							1.50					A/C No.: 20291796575						
2,517	G121284	NITISH KUMAR		9724.00	0.00	25.00	9097.00		935.00		10032.00		1092.00	176.00	0.00	0.00			
	NA	UMESH TIWARI	1000.00	0.00	358.00								0.00	0.00	0.00	0.00			
			0.00	0.00							335.00		0.00						
		SECURITY GUARD			**11082.00**	2.00						**10367.00**					**1268.00**	**9099.00**	
						4.00													
	PF NO : DL/22524/46875					29.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2015785196							0.00					A/C No.: 50762041005813						
			6432.00	41417.00	437.00	8669.42	22860678.00	42812.00	4350369.00	2199549.00			787417.00	585085.00	04821.00	25701.00			
						9644.58	263250.00	3513204.00	74146.00	97987.00			90920.00	58000.00	59810.00	26250.00			
						8820.00		63741.00					4635.00						
						68382.42	4,617.44												

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 :** **2017** **WIPRO LTD.** **SARITA VIHAR NEW DELHI..,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,518	G121288	DILEEP KUMAR		9724.00	0.00	4.00	1255.00		129.00		1384.00		151.00	25.00	0.00	0.00			
	NA	PREM NARAYAN TIWARI	1000.00	0.00	358.00								0.00	0.00	0.00	0.00			
			0.00	0.00							46.00		0.00						
		SECURITY GUARD			**11082.00**	27.00						**1430.00**					**176.00**	**1254.00**	
						0.00													
	PF NO : DL/22524/46884					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016340857							0.00					A/C No.: 31754972116						
2,519	G023448	SUBODH SINGH		9724.00	0.00	11.00	5646.00		581.00		6227.00		678.00	109.00	0.00	0.00			
	D25758	BHUNESHWAR SINGH	1000.00	0.00	358.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00		5.00					208.00		0.00						
		SECURITY GUARD			**11082.00**	13.00						**6435.00**					**787.00**	**5648.00**	
						2.00													
	PF NO : DL/22524/34345					18.00							Bank : ICICI BANK						
	ESI NO : 2014317180							0.00					A/C No.: 006501520816						
			6438.00	41440.00	437.00	8684.42	22867579.00	42812.00	4351079.00	2199549.00			788246.00	585219.00	04821.00	25701.00			
						9684.58	263250.00	3513204.00	74146.00	97987.00			90920.00	58000.00	59810.00	26250.00			
						8822.00		63741.00					4635.00						
						68404.42	4,617.44												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,520	G024889	PRABHASH CHANDRA		9724.00	0.00	11.00	5646.00		581.00		6227.00		678.00	109.00	0.00	0.00			
	D25778	MISHRA BANGALI MISHRA	1001.00	0.00	358.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00		5.00					208.00		0.00						
		SECURITY GUARD			**11083.00**	13.00						**6435.00**					**787.00**	**5648.00**	
						2.00													
	PF NO	: DL/22524/34412				18.00							Bank	: ICICI BANK					
	ESI NO	: 2005799595						0.00					A/C No.:	022401512173					
2,521	G036447	VINAY KUMAR		14500.00	0.00	26.00	14500.00		4672.00	5000.00	24172.00		1740.00	0.00	0.00	0.00			
	NA	MANINDRA PRASAD	4672.00	5000.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00		1.00					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					
			6446.00	41496.00	437.00	8721.42	22887725.00	42812.00	4356332.00	2204549.00			790664.00	585328.00	04821.00	25701.00			
						9697.58	263250.00	3513204.00	74146.00	97987.00			90920.00	58000.00	59810.00	26250.00			
						8828.00		63741.00					4635.00						
						68453.42	4,617.44												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,522	G090730	BIRENDRA PRASAD		9724.00	0.00	23.00	8156.00		839.00		8995.00		979.00	158.00	0.00	0.00			
	NA	RAJESHWAR PRASAD	1000.00	0.00	358.00								0.00	0.00	0.00	0.00			
			0.00	0.00							300.00		0.00						
		SECURITY GUARD			**11082.00**	5.00						**9295.00**					**1137.00**	**8158.00**	
						3.00													
	PF NO : DL/22524/44016					26.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2013526248							0.00					A/C No.: 50762121006945						
2,523	G090758	DEEPAK KUMAR SINGH		14500.00	0.00	25.00	14500.00		4672.00	5000.00	24172.00		1740.00	0.00	0.00	0.00			
	NA	GAUTAM KUMAR SINGH	4672.00	5000.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00		2.00					0.00		0.00						
		ASSIGNMENT MANAGER			**24172.00**	0.00						**24172.00**					**1740.00**	**22432.00**	
						4.00													
	PF NO : DL/22524/44047					31.00							Bank : ICICI BANK						
	ESI NO : NA							0.00					A/C No.: 114401513753						
			6454.00	41507.00	437.00	8769.42	22910381.00	42812.00	4361843.00	2209549.00			793383.00	585486.00	04821.00	25701.00			
						9702.58	263250.00	3513204.00	74146.00	97987.00			90920.00	58000.00	59810.00	26250.00			
						8835.00		63741.00					4635.00						
						68510.42	4,617.44												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,524	G123866	SUNITA SINGH		9724.00	0.00	13.00	4705.00		484.00		5189.00		565.00	91.00	0.00	0.00			
	NA	TEJ PRATAP SINGH	1000.00	0.00	310.00								0.00	0.00	0.00	0.00			
			0.00	0.00							150.00		0.00						
		LADY SECURITY GUARD			**11034.00**	16.00						**5339.00**					**656.00**	**4683.00**	
						2.00													
	PF NO : DL/22524/47090					15.00							Bank : ICICI BANK						
	ESI NO : 2006086905							0.00					A/C No.: 038601526739						
2,525	G046321	VIBHUTI .		11830.00	0.00	27.00	11830.00		1491.00	2000.00	16342.00		1420.00	286.00	0.00	0.00			
	NA	BHUSHI PRASAD	1491.00	2000.00	500.00			1021.00					0.00	0.00	0.00	0.00			
			0.00	0.00							500.00		0.00						
		SUPERVISOR GENERAL			**15821.00**	0.00						**16842.00**					**1706.00**	**15136.00**	
						4.00													
	PF NO : DL/22524/38133					31.00							Bank : ICICI BANK						
	ESI NO : 2014810335							1.00					A/C No.: 071901521385						
			6457.00	41547.00	437.00	8809.42	22926916.00	42812.00	4363818.00	2211549.00			795368.00	585863.00	04821.00	25701.00			
						9718.58	263250.00	3514225.00	74146.00	97987.00			90920.00	58000.00	59810.00	26250.00			
						8841.00		63741.00					4635.00						
						68556.42	4,618.44												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,526	G047108	SATYENDER KUMAR		9724.00	0.00	27.00	9724.00		1000.00		12511.00		1167.00	219.00	143.00	0.00			
	NA	SINGH KANHIYA SINGH	1000.00	0.00	358.00			1787.00					0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**12869.00**					**1529.00**	**11340.00**	
						4.00													
	PF NO : DL/22524/38296					31.00							Bank : ICICI BANK						
	ESI NO : 2013196265							2.50					A/C No.: 629401557540						
2,527	G092414	RAJIV KUMAR PANDEY		9724.00	0.00	9.00	3137.00		323.00		3460.00		376.00	61.00	0.00	0.00			
	NA	SHIV GOBINDA PANDEY	1000.00	0.00	358.00								0.00	0.00	0.00	0.00			
			0.00	0.00							115.00		0.00						
		SECURITY GUARD			**11082.00**	21.00						**3575.00**					**437.00**	**3138.00**	
						1.00													
	PF NO : DL/22524/44233					10.00							Bank : ICICI BANK						
	ESI NO : 2213827835							0.00					A/C No.: 113401510987						
			6464.00	41570.00	437.00	8845.42	22939777.00	42812.00	4365141.00	2211549.00			796911.00	586143.00	04964.00	25701.00			
						9739.58	263250.00	3516012.00	74146.00	97987.00			90920.00	58000.00	59810.00	26250.00			
						8846.00		63741.00					4635.00						
						68597.42	4,620.94												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,528	G052363	SATYA PRAKASH		11926.00	0.00	20.00	8848.00		1410.00	645.00	11381.00		1062.00	200.00	0.00	0.00			
	NA	GANGARAM	1900.00	869.00	557.00			478.00					0.00	0.00	0.00	0.00			
			0.00	0.00							413.00		0.00						
		SECURITY GUARD			**15252.00**	8.00						**11794.00**					**1262.00**	**10532.00**	
						3.00													
	PF NO : DL/22524/39247					23.00							Bank : ICICI BANK						
	ESI NO : 2007439890							0.50					A/C No.: 083101510626						
2,529	G094646	DEEPU KUMAR SINGH		9724.00	0.00	16.00	5646.00		581.00		6227.00		678.00	109.00	191.00	0.00			
	NA	SRI VINAY KUMAR SINGH	1001.00	0.00	358.00								0.00	0.00	0.00	0.00			
			0.00	0.00							208.00		0.00						
		SECURITY GUARD			**11083.00**	13.00						**6435.00**					**978.00**	**5457.00**	
						2.00													
	PF NO : DL/22524/44347					18.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2015819162							0.00					A/C No.: 3350875744						
			6471.00	41619.00	437.00	8881.42	22954271.00	42812.00	4367132.00	2212194.00			798651.00	586452.00	05155.00	25701.00			
						9760.58	263250.00	3516490.00	74146.00	97987.00			90920.00	58000.00	59810.00	26250.00			
						8851.00		63741.00					4635.00						
						68638.42	4,621.44												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,530	G125694	AMIRUDDIN AHMED		14501.00	0.00	19.00	10291.00		3191.00	2742.00	16689.00		1235.00	0.00	388.00	0.00			
	NA	AHTESHAMUDDIN AHMED	4496.00	3864.00	147.00			465.00					0.00	0.00	0.00	0.00			
			0.00	0.00							104.00		0.00						
		SECURITY GUARD			**23008.00**	9.00						**16793.00**					**1623.00**	**15170.00**	
						3.00													
	PF NO : DL/22524/57464					22.00							Bank : HDFC BANK						
	ESI NO : NA							0.50					A/C No.: 50100086832203						
2,531	G125936	PRADEEP YADAV		12000.00	0.00	26.00	12000.00		2215.00		15410.00		1440.00	270.00	0.00	0.00			
	NA	SULTAN SINGH YADAV	2215.00	0.00	600.00			1195.00					0.00	0.00	0.00	0.00			
			0.00	0.00							600.00		0.00						
		SECURITY GUARD			**14815.00**	0.00						**16010.00**					**1710.00**	**14300.00**	
						5.00													
	PF NO : DL/22524/57474					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016476519							1.25					A/C No.: .3072000101225205						
			6477.00	41627.00	437.00	8926.42	22976562.00	42812.00	4372538.00	2214936.00			801326.00	586722.00	05543.00	25701.00			
						9769.58	263250.00	3518150.00	74146.00	97987.00			90920.00	58000.00	59810.00	26250.00			
						8859.00		63741.00					4635.00						
						68691.42	4,623.19												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,532	G125937	SUDHEER TRIPATHI		9724.00	0.00	27.00	9724.00		1000.00		12154.00		1167.00	213.00	0.00	0.00			
	NA	BASHISHT MOONI	1000.00	0.00	358.00			1430.00					0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**12512.00**					**1380.00**	**11132.00**	
						4.00													
	PF NO : DL/22524/57455					31.00							Bank : AXIS BANK						
	ESI NO : 2016474893							2.00					A/C No.: 915010041975422						
2,533	G099698	PANKAJ KUMAR		9724.00	0.00	1.00	1255.00		129.00		1384.00		151.00	25.00	0.00	0.00			
	NA	YOGENDRA MISHRA	1000.00	0.00	358.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00		3.00					46.00		0.00						
		SECURITY GUARD			**11082.00**	27.00						**1430.00**					**176.00**	**1254.00**	
						0.00													
	PF NO : DL/22524/44890					4.00							Bank : ICICI BANK						
	ESI NO : 2015937090							0.00					A/C No.: 662701507546						
			6485.00	41637.00	437.00	8954.42	22987541.00	42812.00	4373667.00	2214936.00			802644.00	586960.00	05543.00	25701.00			
						9796.58	263250.00	3519580.00	74146.00	97987.00			90920.00	58000.00	59810.00	26250.00			
						8863.00		63741.00					4635.00						
						68726.42	4,625.19												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,534	G127340	AKHILESH KUMAR		9724.00	0.00	19.00	6901.00		710.00		7611.00		828.00	134.00	356.00	0.00			
	NA	VERMA SUSHIL KUMAR VERMA	1000.00	0.00	358.00								0.00	0.00	0.00	0.00			
			0.00	0.00							254.00		0.00						
		SECURITY GUARD			**11082.00**	9.00						**7865.00**					**1318.00**	**6547.00**	
						3.00													
	PF NO : DL/22524/57642					22.00							Bank : ICICI BANK						
	ESI NO : 2016183708							0.00					A/C No.: 235701502477						
2,535	G002298	Anita Devi		9724.00	0.00	27.00	9724.00		1000.00		10724.00		1167.00	188.00	0.00	0.00			
	D12507	SUDHIRCHANDRAJHA	1000.00	0.00	358.00								0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		LADY SECURITY GUARD			**11082.00**	0.00						**11082.00**					**1355.00**	**9727.00**	
						4.00													
	PF NO : DL/22524/21260					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2012958734							0.00					A/C No.: 7512000100013941						
			6492.00	41689.00	437.00	9000.42	23004166.00	42812.00	4375377.00	2214936.00			804639.00	587282.00	05899.00	25701.00			
						9805.58	263250.00	3519580.00	74146.00	97987.00			90920.00	58000.00	59810.00	26250.00			
						8870.00		63741.00					4635.00						
						68779.42	4,625.19												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,536	G002305	Manoj Kumar		9724.00	0.00	27.00	9724.00		1000.00		12869.00		1167.00	226.00	0.00	0.00			
	D12495	BHUNESHWARSHARMA	1000.00	0.00	359.00			2145.00					0.00	0.00	0.00	0.00			
			0.00	0.00							359.00		0.00						
		SECURITY GUARD			**11083.00**	0.00						**13228.00**					**1393.00**	**11835.00**	
						4.00													
	PF NO : DL/22524/21266					31.00							Bank : ICICI BANK						
	ESI NO : 2012959158							3.00					A/C No.: 054201512044						
2,537	G002364	Upendra Yadav Kumar		9724.00	0.00	27.00	9724.00		1000.00		11796.00		1167.00	207.00	0.00	0.00			
	D12554	DORILALYADAV	1000.00	0.00	358.00			1072.00					0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**12154.00**					**1374.00**	**10780.00**	
						4.00													
	PF NO : DL/22524/21321					31.00							Bank : ICICI BANK						
	ESI NO : 2012963500							1.50					A/C No.: 135901505897						
			6498.00	41725.00	437.00	9054.42	23023614.00	42812.00	4377377.00	2214936.00			806973.00	587715.00	05899.00	25701.00			
						9805.58	263250.00	3522797.00	74146.00	97987.00			90920.00	58000.00	59810.00	26250.00			
						8878.00		63741.00					4635.00						
						68841.42	4,629.69												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,538	G062654	AJIT KUMAR PATHAK		9724.00	0.00	27.00	9724.00		1000.00		10724.00		1167.00	188.00	0.00	0.00			
	NA	GOPAL JEEPATHAK	1000.00	0.00	358.00								0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11082.00**					**1355.00**	**9727.00**	
						4.00													
	PF NO : DL/22524/40694					31.00							Bank : ICICI BANK						
	ESI NO : 2015260892							0.00					A/C No.: 033001518602						
2,539	G065869	AMIT SINGH		12000.00	0.00	21.00	10065.00		1858.00		12401.00		1208.00	218.00	0.00	0.00			
	NA	LAL BAHADUR SINGH	2215.00	0.00	600.00	0.00		478.00					0.00	0.00	0.00	0.00			
			0.00	0.00		2.00					503.00		0.00						
		SECURITY GUARD			**14815.00**	5.00						**12904.00**					**1426.00**	**11478.00**	
						3.00													
	PF NO : DL/22524/41127					26.00							Bank : ICICI BANK						
	ESI NO : 2015333249							0.50					A/C No.: 165001507939						
			6503.00	41764.00	437.00	9102.42	23043403.00	42812.00	4380235.00	2214936.00			809348.00	588121.00	05899.00	25701.00			
						9810.58	263250.00	3523275.00	74146.00	97987.00			90920.00	58000.00	59810.00	26250.00			
						8885.00		63741.00					4635.00						
						68898.42	4,630.19												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,540	G066460	BRIJESH KUMAR RAI		9725.00	0.00	27.00	9725.00		1000.00		12155.00		1167.00	213.00	191.00	0.00			
	NA	MAHANTH RAI	1000.00	0.00	359.00			1430.00					0.00	0.00	0.00	0.00			
			0.00	0.00							359.00		0.00						
		SECURITY GUARD			**11084.00**	0.00						**12514.00**					**1571.00**	**10943.00**	
						4.00													
						31.00													
	PF NO : DL/22524/41169												Bank : ICICI BANK						
	ESI NO : 2015333537							2.00					A/C No.: 165001507547						
2,541	G103500	PUSHPRAJ SINGH		9724.00	0.00	27.00	9724.00		1000.00		12154.00		1167.00	213.00	191.00	0.00			
	NA	RANA PARTAP SINGH	1000.00	0.00	358.00			1430.00					0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**12512.00**					**1571.00**	**10941.00**	
						4.00													
						31.00													
	PF NO : DL/22524/45257												Bank : ICICI BANK						
	ESI NO : 2015563515							2.00					A/C No.: 003701555502						
			6510.00	41788.00	437.00	9156.42	23062852.00	42812.00	4382235.00	2214936.00			811682.00	588547.00	06281.00	25701.00			
						9810.58	263250.00	3526135.00	74146.00	97987.00			90920.00	58000.00	59810.00	26250.00			
						8893.00		63741.00					4635.00						
						68960.42	4,634.19												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,542	G104830	SONU KUMAR		9724.00	0.00	27.00	9724.00		1000.00		12154.00		1167.00	213.00	0.00	0.00			
	NA	KRISHNA PRASAD	1000.00	0.00	358.00			1430.00					0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**12512.00**					**1380.00**	**11132.00**	
						4.00													
	PF NO : DL/22524/45366					31.00							Bank : ICICI BANK						
	ESI NO : 2016091399							2.00					A/C No.: 114401513767						
2,543	G004196	Uday Pathak Shankar		9724.00	0.00	27.00	9724.00		1000.00		12154.00		1167.00	213.00	143.00	0.00			
	D13903	KRISHNADEVPATHAK	1000.00	0.00	358.00			1430.00					0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**12512.00**					**1523.00**	**10989.00**	
						4.00													
	PF NO : DL/22524/23578					31.00							Bank : ICICI BANK						
	ESI NO : 2013283091							2.00					A/C No.: 072001509684						
			6518.00	41844.00	437.00	9210.42	23082300.00	42812.00	4384235.00	2214936.00			814016.00	588973.00	06424.00	25701.00			
						9810.58	263250.00	3528995.00	74146.00	97987.00			90920.00	58000.00	59810.00	26250.00			
						8901.00		63741.00					4635.00						
						69022.42	4,638.19												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,544	G004422	Prema Pandey		9724.00	0.00	27.00	9724.00		1000.00		10724.00		1167.00	188.00	0.00	0.00			
	D15085	CHHEDINATHPANDEY	1000.00	0.00	358.00								0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		LADY SECURITY GUARD			**11082.00**	0.00						**11082.00**					**1355.00**	**9727.00**	
						4.00													
						31.00													
	PF NO : DL/22524/23858												Bank : ICICI BANK						
	ESI NO : 2013315022							0.00					A/C No.: 000701557685						
2,545	G107915	GABBAR SINGH		9725.00	0.00	27.00	9725.00		1000.00		12155.00		1167.00	213.00	0.00	0.00			
	NA	RAM BAHADUR	1000.00	0.00	358.00			1430.00					0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11083.00**	0.00						**12513.00**					**1380.00**	**11133.00**	
						4.00													
						31.00													
	PF NO : DL/22524/45638												Bank : ICICI BANK						
	ESI NO : 1013905212							2.00					A/C No.: 000701663879						
			6525.00	41884.00	437.00	9264.42	23101749.00	42812.00	4386235.00	2214936.00			816350.00	589374.00	06424.00	25701.00			
						9810.58	263250.00	3530425.00	74146.00	97987.00			90920.00	58000.00	59810.00	26250.00			
						8909.00		63741.00					4635.00						
						69084.42	4,640.19												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,546	G004803	Mangal Singh		11830.00	0.00	27.00	11830.00		1491.00	2000.00	16342.00		1420.00	286.00	0.00	0.00			
	D15335	DHANRAJSINGH	1491.00	2000.00	500.00			1021.00					0.00	0.00	0.00	0.00			
			0.00	0.00							500.00		0.00						
		SECURITY GUARD			**15821.00**	0.00						**16842.00**					**1706.00**	**15136.00**	
						4.00													
	PF NO : DL/22524/24368					31.00							Bank : ICICI BANK						
	ESI NO : 2013421438							1.00					A/C No.: 038601524870						
2,547	G005396	Dinesh Mishra		9724.00	0.00	27.00	9724.00		1000.00		12154.00		1167.00	213.00	0.00	0.00			
	D15796	HARIKRISHNAMISHRA	1000.00	0.00	358.00			1430.00					0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**12512.00**					**1380.00**	**11132.00**	
						4.00													
	PF NO : DL/22524/25146					31.00							Bank : ICICI BANK						
	ESI NO : 2013562214							2.00					A/C No.: 629401556662						
			6533.00	41945.00	437.00	9318.42	23123303.00	42812.00	4388726.00	2216936.00			818937.00	589873.00	06424.00	25701.00			
						9810.58	263250.00	3532876.00	74146.00	97987.00			90920.00	58000.00	59810.00	26250.00			
						8917.00		63741.00					4635.00						
						69146.42	4,643.19												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,548	G109567	SADHNA JHA		9724.00	0.00	27.00	9724.00		1000.00		10724.00		1167.00	188.00	0.00	0.00			
	NA	ANIL MISHRA	1000.00	0.00	358.00								0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		LADY SECURITY GUARD			**11082.00**	0.00						**11082.00**					**1355.00**	**9727.00**	
						4.00													
						31.00													
	PF NO : DL/22524/45833												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016123833							0.00					A/C No.: 0156001700063317						
2,549	G006197	Ram Sharma Ji		11830.00	0.00	26.00	11830.00		1491.00	2000.00	15321.00		1420.00	269.00	0.00	0.00			
	D16269	RAJNATHSHARMA	1491.00	2000.00	500.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00		1.00					500.00		0.00						
		SECURITY SUPERVISOR			**15821.00**	0.00						**15821.00**					**1689.00**	**14132.00**	
						4.00													
						31.00													
	PF NO : DL/22524/26189												Bank : ICICI BANK						
	ESI NO : 2013629036							0.00					A/C No.: 662801529702						
			6540.00	41962.00	437.00	9371.42	23144857.00	42812.00	4391217.00	2218936.00			821524.00	590330.00	06424.00	25701.00			
						9810.58	263250.00	3532876.00	74146.00	97987.00			90920.00	58000.00	59810.00	26250.00			
						8925.00		63741.00					4635.00						
						69208.42	4,643.19												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,550	G007596	Anand Mishra Kumar		9724.00	0.00	27.00	9724.00		1000.00		11796.00		1167.00	207.00	0.00	0.00			
	D16981	R.K.MISHRA	1000.00	0.00	358.00			1072.00					0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**12154.00**					**1374.00**	**10780.00**	
						4.00													
						31.00													
	PF NO : DL/22524/28185												Bank : ICICI BANK						
	ESI NO : 2013674254							1.50					A/C No.: 629201514030						
2,551	G110744	CHANDA SHRMA		9724.00	0.00	27.00	9724.00		1000.00		12154.00		1167.00	213.00	0.00	0.00			
	NA	JASWANT NAI	1000.00	0.00	358.00			1430.00					0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**12512.00**					**1380.00**	**11132.00**	
						4.00													
						31.00													
	PF NO : DL/22524/46009												Bank : ICICI BANK						
	ESI NO : 2016142227							2.00					A/C No.: 629301518388						
			6548.00	42019.00	437.00	9425.42	23164305.00	42812.00	4393217.00	2218936.00			823858.00	590750.00	06424.00	25701.00			
						9810.58	263250.00	3535378.00	74146.00	97987.00			90920.00	58000.00	59810.00	26250.00			
						8933.00		63741.00					4635.00						
						69270.42	4,646.69												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,552	G131067	SIMRANJEET SINGH		14500.00	0.00	26.00	14032.00		4521.00	4839.00	23857.00		1684.00	0.00	0.00	0.00			
	NA	GURBACHAN SINGH	4672.00	5000.00	0.00			465.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		ASSIGNMENT MANAGER			**24172.00**	1.00						**23857.00**					**1684.00**	**22173.00**	
						4.00													
	PF NO : DL/22524/58059					30.00							Bank : NA						
	ESI NO : NA							0.50					A/C No.: NA						
2,553	G008591	JANMEJAY SHARMA		9724.00	0.00	22.00	9724.00		1000.00		10724.00		1167.00	188.00	0.00	0.00			
	D25547	SUBASHSHARMA	1000.00	0.00	358.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00		5.00					358.00		0.00						
		HEAD GUARD			**11082.00**	0.00						**11082.00**					**1355.00**	**9727.00**	
						4.00													
	PF NO : DL/22524/33811					31.00							Bank : ICICI BANK						
	ESI NO : 2014292332							0.00					A/C No.: 629201512720						
			6553.00	42056.00	437.00	9473.42	23188061.00	42812.00	4398738.00	2223775.00			826709.00	590938.00	06424.00	25701.00			
						9811.58	263250.00	3535843.00	74146.00	97987.00			90920.00	58000.00	59810.00	26250.00			
						8941.00		63741.00					4635.00						
						69331.42	4,647.19												

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 :** **2017** **WIPRO LTD.** **SARITA VIHAR NEW DELHI..,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,554	G012511	Ram Singh Chandra		9724.00	0.00	14.00	5019.00		516.00		5535.00		602.00	97.00	334.00	0.00			
	D24340	SUNNARSINGHYADAV	1000.00	0.00	358.00								0.00	0.00	0.00	0.00			
			0.00	0.00							185.00		0.00						
		SECURITY GUARD			**11082.00**	15.00						**5720.00**					**1033.00**	**4687.00**	
						2.00													
	PF NO : DL/22524/30994					16.00							Bank : ICICI BANK						
	ESI NO : 2007184401							0.00					A/C No.: 629201514035						
2,555	G014105	Anil Singh		12000.00	0.00	27.00	12000.00		2215.00		15888.00		1440.00	279.00	0.00	0.00			
	D24675	KHUSHALSINGH	2215.00	0.00	600.00			1673.00					0.00	0.00	0.00	0.00			
			0.00	0.00							600.00		0.00						
		SECURITY OFFICER			**14815.00**	0.00						**16488.00**					**1719.00**	**14769.00**	
						4.00													
	PF NO : DL/22524/31481					31.00							Bank : ICICI BANK						
	ESI NO : 2014007122							1.75					A/C No.: 629201511806						
			6560.00	42147.00	437.00	9514.42	23205080.00	42812.00	4401469.00	2223775.00			828751.00	591314.00	06758.00	25701.00			
						9826.58	263250.00	3537516.00	74146.00	97987.00			90920.00	58000.00	59810.00	26250.00			
						8947.00		63741.00					4635.00						
						69378.42	4,648.94												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,556	G132566	GRIJESH YADAV		9724.00	0.00	25.00	9097.00		935.00		10032.00		1092.00	176.00	668.00	0.00			
	NA	RAJENDRA	999.00	0.00	358.00								0.00	0.00	0.00	0.00			
			0.00	0.00							335.00		0.00						
		SECURITY GUARD			**11081.00**	2.00						**10367.00**					**1936.00**	**8431.00**	
						4.00													
						29.00													
	PF NO : DL/22524/58101												Bank : STATE BANK OF INDIA						
	ESI NO : 2013674245							0.00					A/C No.: 32818244205						
2,557	G022859	Asha Ram		9728.00	0.00	5.00	1569.00		161.00		1730.00		188.00	31.00	0.00	0.00			
	D25118	BASU DEV	998.00	0.00	360.00								0.00	0.00	0.00	0.00			
			0.00	0.00							58.00		0.00						
		SECURITY GUARD			**11086.00**	26.00						**1788.00**					**219.00**	**1569.00**	
						0.00													
						5.00													
	PF NO : DL/22524/32994												Bank : ICICI BANK						
	ESI NO : 2012525979							0.00					A/C No.: 072001509803						
												490245.00					54297.00	435948.00	
			6563.00	42185.00	437.00	9544.42	23215746.00	42812.00	4402565.00	2223775.00			830031.00	591521.00	07426.00	25701.00			
						9854.58	263250.00	3537516.00	74146.00	97987.00			90920.00	58000.00	59810.00	26250.00			
						8951.00		63741.00					4635.00						
						69412.42	4,648.94												

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. **SEARS PROCESS-SARITA VIHAR.,,DELHI**

Salary Period Month **May** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,558	G110763	AZAD KUMAR GAUTAM		9724.00	0.00	20.00	9097.00		936.00		10033.00		1092.00	176.00	0.00	0.00			
	NA	VIJENDRA RAM	1001.00	0.00	357.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00		5.00					334.00		0.00						
		SECURITY GUARD			**11082.00**	2.00						**10367.00**					**1268.00**	**9099.00**	
						4.00													
	PF NO : DL/22524/46027					29.00							Bank : ICICI BANK						
	ESI NO : 2016142572							0.00					A/C No.: 629301518425						
2,559	G110781	NAVLESH KUMAR		9723.00	0.00	19.00	8782.00		903.00		9685.00		1054.00	170.00	4.00	0.00			
	NA	RAM LAKHAN SINGH	1000.00	0.00	358.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00		5.00					323.00		0.00						
		SECURITY GUARD			**11081.00**	3.00						**10008.00**					**1228.00**	**8780.00**	
						4.00													
	PF NO : DL/22524/46050					28.00							Bank : ICICI BANK						
	ESI NO : 2016153568							0.00					A/C No.: 629301518376						
												20375.00					2496.00	17879.00	
			6569.00	42200.00	437.00	9583.42	23233625.00	42812.00	4404404.00	2223775.00			832177.00	591867.00	07430.00	25701.00			
						9859.58													
						8959.00	263250.00	3537516.00	74146.00	97987.00			90920.00	58000.00	59810.00	26250.00			
						69469.42		63741.00					4635.00						
							4,648.94												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,560	G033547	ANIL MOUAR		9724.00	0.00	27.00	9724.00		1000.00		12869.00		1167.00	226.00	191.00	0.00			
	NA	AWADHESH MOUAR	1000.00	0.00	358.00			2145.00					0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**13227.00**					**1584.00**	**11643.00**	
						4.00													
	PF NO : DL/22524/35794					31.00							Bank : ICICI BANK						
	ESI NO : 2014489471							3.00					A/C No.: 664201503108						
2,561	G060421	BALMIKI KUMAR		9723.00	0.00	12.00	4391.00		452.00		4843.00		527.00	85.00	0.00	0.00			
	NA	RAMNUJSANGAHI	1001.00	0.00	359.00								0.00	0.00	0.00	0.00			
			0.00	0.00							162.00		0.00						
		SECURITY GUARD			**11083.00**	17.00						**5005.00**					**612.00**	**4393.00**	
						2.00													
	PF NO : DL/22524/40414					14.00							Bank : ICICI BANK						
	ESI NO : 2015198473							0.00					A/C No.: 071501506157						
			6576.00	42270.00	437.00	9622.42	23247740.00	42812.00	4405856.00	2223775.00			833871.00	592178.00	07621.00	25701.00			
						9876.58	263250.00	3539661.00	74146.00	97987.00			90920.00	58000.00	59810.00	26250.00			
						8965.00		63741.00					4635.00						
						69514.42	4,651.94												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,562	G002900	Chandan Kumar		9725.00	0.00	21.00	7529.00		774.00		8303.00		903.00	146.00	0.00	0.00			
	D13352	RAMNARESHCHOUDHARY	1000.00	0.00	359.00								0.00	0.00	0.00	0.00			
			0.00	0.00							278.00		0.00						
		SECURITY GUARD			**11084.00**	7.00						**8581.00**					**1049.00**	**7532.00**	
						3.00													
	PF NO : DL/22524/22173					24.00							Bank : ICICI BANK						
	ESI NO : 2013084922							0.00					A/C No.: 112701500678						
2,563	G127977	SIKANDAR KUMAR		9724.00	0.00	27.00	9724.00		1000.00		12869.00		1167.00	226.00	1023.00	0.00			
	NA	CHOUDHRY KUMAR LAL CHOUDHRY	1000.00	0.00	359.00			2145.00					0.00	0.00	0.00	0.00			
			0.00	0.00							359.00		0.00						
		SECURITY GUARD			**11083.00**	0.00						**13228.00**					**2416.00**	**10812.00**	
						4.00													
	PF NO : DL/22524/57695					31.00							Bank : CANARA BANK						
	ESI NO : 2012408295							3.00					A/C No.: 1445101556765						
			6582.00	42304.00	437.00	9670.42	23264993.00	42812.00	4407630.00	2223775.00			835941.00	592550.00	08644.00	25701.00			
						9883.58	263250.00	3541806.00	74146.00	97987.00			90920.00	58000.00	59810.00	26250.00			
						8972.00		63741.00					4635.00						
						69569.42	4,654.94												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,564	G067517	RANA RAJ KUMAR		9256.00	0.00	12.00	4180.00		852.00	303.00	5335.00		502.00	94.00	0.00	0.00			
	NA	NAGESHWAR SINGH	1887.00	671.00	589.00								0.00	0.00	0.00	0.00			
			0.00	0.00							266.00		0.00						
		SECURITY GUARD			**12403.00**	17.00						**5601.00**					**596.00**	**5005.00**	
						2.00													
	PF NO : DL/22524/41373					14.00							Bank : ICICI BANK						
	ESI NO : 2015366211							0.00					A/C No.: 135901505894						
2,565	G110069	ROSHAN KUMAR		9724.00	0.00	27.00	9724.00		1000.00		11439.00		1167.00	201.00	338.00	0.00			
	NA	ANIL SINGH	1000.00	0.00	358.00			715.00					0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11797.00**					**1706.00**	**10091.00**	
						4.00													
	PF NO : DL/22524/45902					31.00							Bank : ICICI BANK						
	ESI NO : 2016132846							1.00					A/C No.: 629301518386						
			6585.00	42276.00	437.00	9709.42	23278897.00	42812.00	4409482.00	2224078.00			837610.00	592845.00	08982.00	25701.00			
						9900.58	263250.00	3542521.00	74146.00	97987.00			90920.00	58000.00	59810.00	26250.00			
						8978.00		63741.00					4635.00						
						69614.42	4,655.94												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,566	G129978	SHAILESH TIWARI		9722.00	0.00	5.00	1568.00		162.00		1730.00		188.00	31.00	455.00	0.00			
	NA	RAMAKANT TIWARI	1004.00	0.00	360.00								0.00	0.00	0.00	0.00			
			0.00	0.00							58.00		0.00						
		SECURITY GUARD			**11086.00**	26.00						**1788.00**					**674.00**	**1114.00**	
						0.00													
	PF NO : DL/22524/58055					5.00							Bank : NA						
	ESI NO : 2016628318							0.00					A/C No.: NA						
2,567	G118189	PANKAJ KUMAR		9724.00	0.00	27.00	9724.00		1000.00		10724.00		1167.00	188.00	4.00	0.00			
	NA	MORPAL	1000.00	0.00	358.00								0.00	0.00	0.00	0.00			
			0.00	0.00							358.00		0.00						
		SECURITY GUARD			**11082.00**	0.00						**11082.00**					**1359.00**	**9723.00**	
						4.00													
	PF NO : DL/22524/46663					31.00							Bank : AXIS BANK						
	ESI NO : 2016266613							0.00					A/C No.: 916010045851978						
			6585.00	42282.00	437.00	9741.42	23290189.00	42812.00	4410644.00	2224078.00			838965.00	593064.00	09441.00	25701.00			
						9926.58	263250.00	3542521.00	74146.00	97987.00			90920.00	58000.00	59810.00	26250.00			
						8982.00		63741.00					4635.00						
						69650.42	4,655.94												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,568	G119170	RAMAKANT KUMAR		9725.00	0.00	21.00	7529.00		774.00		8303.00		903.00	146.00	0.00	0.00			
	NA	KAMLESH SINGH	1000.00	0.00	358.00								0.00	0.00	0.00	0.00			
			0.00	0.00							277.00		0.00						
		SECURITY GUARD			**11083.00**	7.00						**8580.00**					**1049.00**	**7531.00**	
						3.00													
	PF NO : DL/22524/46713					24.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2016348490							0.00					A/C No.: 3577313200						
												78889.00					11045.00	67844.00	
			6587.00	42288.00	437.00	9762.42	23297718.00	42812.00	4411418.00	2224078.00			839868.00	593210.00	09441.00	25701.00			
						9933.58	263250.00	3542521.00	74146.00	97987.00			90920.00	58000.00	59810.00	26250.00			
						8985.00		63741.00					4635.00						
						69674.42	4,655.94												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,569	G122901	SATYAVEER SINGH		15425.00	0.00	27.00	15425.00				15425.00		0.00	270.00	0.00	0.00			
	NA	MAMRAJ	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**15425.00**	0.00						**15425.00**					**270.00**	**15155.00**	
						4.00													
	PF NO : NA					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016476390							0.00					A/C No.: 10910564130						
2,570	G065829	VIDESH KUMAR		15425.00	0.00	25.00	15425.00				15425.00		0.00	270.00	0.00	0.00			
	NA	GOKUL SINGH	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00		2.00					0.00		0.00						
		GUN-MAN			**15425.00**	0.00						**15425.00**					**270.00**	**15155.00**	
						4.00													
	PF NO : NA					31.00							Bank : ICICI BANK						
	ESI NO : 2016474962							0.00					A/C No.: 629101516180						
			6594.00	42337.00	437.00	9814.42	23328568.00	42812.00	4411418.00	2224078.00			839868.00	593750.00	09441.00	25701.00			
						9933.58	263250.00	3542521.00	74146.00	97987.00			90920.00	58000.00	59810.00	26250.00			
						8993.00		63741.00					4635.00						
						69736.42	4,655.94												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,571	G066466	MAHENDER SINGH		18000.00	0.00	26.00	18000.00		4000.00	2732.00	26832.00		0.00	0.00	0.00	0.00			
	NA	BIJAY SINGH	4000.00	2732.00	700.00	0.00	2100.00						0.00	0.00	0.00	0.00			
			2100.00	0.00		1.00					700.00		0.00						
		PERSONAL SECURITY OFFICER			**27532.00**	0.00						**27532.00**					**0.00**	**27532.00**	
						4.00													
	PF NO : NA					31.00							Bank : ICICI BANK						
	ESI NO : NA							0.00					A/C No.: 135901505662						
2,572	G105284	BILE RAM		15425.00	0.00	26.00	15425.00				15425.00		0.00	270.00	0.00	0.00			
	NA	DALPAT SINGH	0.00	0.00	0.00	0.00							0.00	0.00	0.00	0.00			
			0.00	0.00		1.00					0.00		0.00						
		GUN-MAN			**15425.00**	0.00						**15425.00**					**270.00**	**15155.00**	
						4.00													
	PF NO : NA					31.00							Bank : ICICI BANK						
	ESI NO : 2016475445							0.00					A/C No.: 628401553932						
			6602.00	42391.00	437.00	9866.42	23361993.00	42812.00	4415418.00	2226810.00			839868.00	594020.00	09441.00	25701.00			
						9933.58	265350.00	3542521.00	74146.00	97987.00			90920.00	58000.00	59810.00	26250.00			
						9001.00		63741.00					4635.00						
						69798.42	4,655.94												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,573	G131422	SURENDER SINGH		15425.00	0.00	17.00	9454.00				9454.00		0.00	166.00	0.00	0.00			
	NA	HARDWARI SINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**15425.00**	12.00						**9454.00**					**166.00**	**9288.00**	
						2.00													
	PF NO : NA					19.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016661829							0.00					A/C No.: 30453191289						
2,574	G132515	RAMESH CHANDRA		18000.00	0.00	27.00	18000.00		4000.00	2732.00	26832.00		0.00	0.00	0.00	0.00			
	NA	LAKHAN SINGH	4000.00	2732.00	700.00		2100.00						0.00	0.00	0.00	0.00			
			2100.00	0.00							700.00		0.00						
		SECURITY GUARD			**27532.00**	0.00						**27532.00**					**0.00**	**27532.00**	
						4.00													
	PF NO : NA					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA							0.00					A/C No.: 31923945241						
			6603.00	42392.00	437.00	9910.42	23389447.00	42812.00	4419418.00	2229542.00			839868.00	594186.00	09441.00	25701.00			
						9945.58	267450.00	3542521.00	74146.00	97987.00			90920.00	58000.00	59810.00	26250.00			
						9007.00		63741.00					4635.00						
						69848.42	4,655.94												

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. **WIPRO GREATER NOIDA.,,DELHI**

Salary Period Month **May** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / APPAE	DA / OT / AHRAE / ACAE / OT Hrs/Days	HRA / PLMENC / ATAE / CA / MISE1	TA / CLMENC / AWAE / HDENCASH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,575	G132516	LOKENDRA SINGH		18000.00	0.00	27.00	18000.00		4000.00	2732.00	26832.00		0.00	0.00	0.00	0.00			
	NA	DESH RAJ SINGH	4000.00	2732.00	700.00		2100.00						0.00	0.00	0.00	0.00			
			2100.00	0.00							700.00		0.00						
		SECURITY GUARD			**27532.00**	0.00						**27532.00**					**0.00**	**27532.00**	
						4.00													
	PF NO : NA					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA							0.00					A/C No.: 32947149834						
2,576	G117598	RAJ KUMAR		15425.00	0.00	25.00	15425.00				15425.00		0.00	270.00	0.00	0.00			
	NA	BALVEER SINGH	0.00	0.00	0.00	0.00							0.00	500.00	0.00	0.00			
			0.00	0.00		2.00					0.00		0.00						
		GUN-MAN			**15425.00**	0.00						**15425.00**					**770.00**	**14655.00**	
						4.00													
	PF NO : NA					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016476323							0.00					A/C No.: 30224257030						
												153750.00					1746.00	152004.00	
			6607.00	42399.00	437.00	9962.42	23422872.00	42812.00	4423418.00	2232274.00			839868.00	594456.00	09441.00	25701.00			
						9945.58	269550.00	3542521.00	74146.00	97987.00			90920.00	58500.00	59810.00	26250.00			
						9015.00		63741.00					4635.00						
						69910.42	4,655.94												