

FORM XVII

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER				
Salary Period Month		November	Year :		2015						WIPRO LTD.	ESCORT JASOLA., DELHI			
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	PL	MISE1	NFHP	HDENCASH	BONUS	WA
					Total										
					LOP										
					Woff										
					Paid Days										
1,936	G007117	Ranjeet Singh	14500.00	3900.00	26.00	14500.00		3900.00		18400.00		1740.00			
	D16800	RAMBILASSINGH	0.00	0.00						646.00					
		SECURITY SUPERVISOR									19046.00		1740.00	17306.00	
	PF NO :	DL/22524/27585													Bank : ICICI BANK
	ESI NO :	2007380636													A/C No.: 071901525357
1,937	G073583	SOHRAB AHAMED	9178.00	1000.00	26.00	9178.00		1000.00		10529.00		1101.00 185.00 499.00			
	NA	MD SALIM	0.00	0.00				351.00		358.00					
		SECURITY GUARD									10536.00		10887.00	1785.00	9102.00
	PF NO :	DL/22524/42067													Bank : ICICI BANK
	ESI NO :	2014573409						0.50							A/C No.: 035101513762
1,938	G074872	UPDESH KUMAR	9152.00	1120.00	26.00	9152.00		1120.00	160.00	12188.00		1098.00 214.00 356.00			
	NA	NANHE LAL	160.00	406.00				1756.00		406.00					
		SECURITY GUARD									10838.00		12594.00	1668.00	10926.00
	PF NO :	DL/22524/42198													Bank : ICICI BANK
	ESI NO :	2015467741						2.50							A/C No.: 054201520206
1,939	G010753	Ajay Singh Kumar	11154.00	1491.00	26.00	11154.00		1491.00	2000.00	14645.00		1338.00 257.00 356.00			
	D24151	KAPILDEOSINGH	2000.00	500.00						500.00					
		SECURITY GUARD									15145.00		15145.00	1951.00	13194.00
	PF NO :	DL/22524/30520													Bank : ICICI BANK
	ESI NO :	2013884239													A/C No.: 135401504750

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Salary Period Month	November	Year :		2015														
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	PL	MISE1	NFHP	HDENCASH	BONUS	WA			
					Total													
					LOP													
					WOff													
					Paid Days													
1,940	G012884	Balmiki Mishra	9178.00	1000.00	18.00	6425.00		700.00		7125.00		771.00	125.00	356.00				
	D25476	DWARIKAMISHRA	0.00	0.00						251.00								
		SECURITY GUARD			9.00						7376.00				1252.00	6124.00		
		PF NO : DL/22524/33598			3.00												Bank : ICICI BANK	
		ESI NO : 2014250710			21.00												A/C No.: 038601525791	
1,941	G013321	Kalikant Singh	9178.00	1000.00	26.00	9178.00		1000.00		10880.00		1101.00	191.00	356.00				
	D24461	HRIDAYNARAYANSINGH	0.00	0.00				702.00		358.00								
		SECURITY GUARD			0.00						11238.00				1648.00	9590.00		
		PF NO : DL/22524/31254			4.00												Bank : ICICI BANK	
		ESI NO : 2012421903			30.00												A/C No.: 038601525231	
							1.00											
1,942	G014079	Jawahir Sonar	9178.00	1000.00	26.00	9178.00		1000.00		10529.00		1101.00	185.00	356.00				
	D12791	RAMSONAR	0.00	0.00				351.00		358.00								
		SECURITY GUARD			0.00						10887.00				1642.00	9245.00		
		PF NO : DL/22524/21745			4.00												Bank : ICICI BANK	
		ESI NO : 2013024926			30.00												A/C No.: 629201514022	
							0.50											
1,943	G014090	Basu Dev Chauhan	9178.00	1000.00	26.00	9178.00		1000.00		10880.00		1101.00	191.00	356.00				
	D24628	RAMCHARANCAUHAN	0.00	0.00				702.00		358.00								
		SECURITY GUARD			0.00						11238.00				1648.00	9590.00		
		PF NO : DL/22524/31740			4.00												Bank : ICICI BANK	
		ESI NO : 2014000426			30.00												A/C No.: 629201512460	
							1.00											

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WIPRO LTD. ESCORT JASOLA., DELHI																			
Salary Period	Month	November	Year :		2015														
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	PL	MISE1	NFHP	HDENCASH	BONUS	WA									
						Total	LOP	WOff	Paid Days										
1,944	G014094	Hukum Singh	9178.00		1000.00	10.00	3365.00		367.00		3732.00		404.00	66.00	356.00				
	D16370	MANGAL SINGH	0.00	358.00							131.00								
		SECURITY GUARD				19.00						3863.00				826.00	3037.00		
	PF NO :	DL/22524/26807				1.00													
	ESI NO :	2013690800				11.00													
																		Bank : ICICI BANK A/C No.: 629401554198	
1,945	G083566	UMRAY SINGH	9178.00		1000.00	26.00	9178.00		1000.00		10880.00		1101.00	191.00	356.00				
	NA	BADRI PRASAD	0.00	358.00				702.00			358.00								
		SECURITY GUARD				0.00						11238.00				1648.00	9590.00		
	PF NO :	DL/22524/43113				4.00													
	ESI NO :	2013674207				30.00													
								1.00										Bank : ICICI BANK A/C No.: 031101515109	
1,946	G083592	SANJAY SINGH	9178.00		1000.00	26.00	9178.00		1000.00		10529.00		1101.00	185.00	712.00				
	NA	BAIJ NATH SINGH	0.00	358.00				351.00			358.00								
		SECURITY GUARD				0.00						10887.00				1998.00	8889.00		
	PF NO :	DL/22524/43205				4.00													
	ESI NO :	2015655847				30.00													
								0.50										Bank : ICICI BANK A/C No.: 102301520988	
1,947	G023439	PRAVEEN KUMAR	9178.00		1000.00	25.00	9178.00		1000.00		10180.00		1101.00	179.00	356.00				
	D25703	RAKESHKUMAR	0.00	358.00							358.00								
		SECURITY GUARD				0.00						10536.00				1636.00	8900.00		
	PF NO :	DL/22524/34212				4.00													
	ESI NO :	2014316211				30.00												Bank : ICICI BANK A/C No.: 092801504368	

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WIPRO LTD. ESCORT JASOLA., DELHI																		
Salary Period	Month	November	Year :		2015													
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH		CL	PPA	OT	PLMENC	CLMENC	WA							
						PL	MISE1	NFHP	HDENCASH	BONUS								
						LOP												
						WOff												
						Paid Days												
1,948	G024891	MOHAN KUMAR	9178.00		1000.00	26.00	9178.00		1000.00		10178.00		1101.00	179.00	364.00			
	D25780	RAJENDERKUMAR	0.00	358.00							358.00							
		SECURITY GUARD		0.00			10536.00					10536.00				1644.00	8892.00	
		PF NO : DL/22524/34577																
		ESI NO : 2014317270																
																		Bank : ICICI BANK A/C No.: 054701507345
1,949	G024894	KAMTA PANDEY	9178.00		1000.00	25.00	8872.00		967.00		9839.00		1065.00	173.00	356.00			
	D25784	RAKESH KUMAR	0.00	358.00							346.00							
		SECURITY GUARD		0.00			10536.00					10185.00				1594.00	8591.00	
		PF NO : DL/22524/34413																
		ESI NO : 2014317214																
																		Bank : ICICI BANK A/C No.: 182001500486
1,950	G026391	CHITTARANJAN PATRA	9178.00		1000.00	26.00	9178.00		1000.00		11232.00		1101.00	197.00	356.00			
	NA	LAKSHMIDHAR PATRA	0.00	358.00				1054.00			358.00							
		SECURITY GUARD		0.00			10536.00					11590.00				1654.00	9936.00	
		PF NO : DL/22524/34969																
		ESI NO : 2014389278						1.50										
																		Bank : ICICI BANK A/C No.: 006501520819
1,951	G032794	NILESH KUMAR	9178.00		1000.00	26.00	9178.00		1000.00		10178.00		1101.00	179.00	356.00			
	NA	SHIV DHAN SINGH	0.00	358.00							358.00							
		SECURITY GUARD		0.00			10536.00					10536.00				1636.00	8900.00	
		PF NO : DL/22524/35659																
		ESI NO : 2213675471																
																		Bank : ICICI BANK A/C No.: 629201514024

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Salary Period	Month	November	Year : 2015														
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	PL	MISE1	NFHP	HDENCASH	BONUS	WA		
					Total												
					LOP												
					Woff												
					Paid Days												
1,952	G087805	MUKUND KUMAR SINGH	9178.00	1000.00	17.00	7954.00		867.00		8833.00		954.00	155.00	364.00			
	NA	ARUN KUMAR SINGH	0.00	358.00	0.00			12.00		310.00							
		SECURITY GUARD			4.00	10536.00					9131.00				1473.00	7658.00	
	PF NO	: DL/22524/43676			3.00												Bank : ICICI BANK
	ESI NO	: 2015719416			26.00												A/C No.: 083101519088
1,953	G087807	BRAJESH KUMAR	9178.00	1000.00	26.00	9178.00		1000.00		10178.00		1101.00	179.00	364.00			
	NA	RAMSHRESTH THAKUR	0.00	358.00	0.00					358.00							
		SECURITY GUARD			0.00	10536.00					10536.00				1644.00	8892.00	
	PF NO	: DL/22524/43677			4.00												Bank : CORPORATION BANK
	ESI NO	: 2015719424			30.00												A/C No.: 172400101002083
1,954	G094315	PREM RANJAN KUMAR	9178.00	1000.00	26.00	9178.00		1000.00		10529.00		1101.00	185.00	356.00			
	NA	BANKE BIHARI SINGH	0.00	358.00	0.00			351.00		358.00							
		SECURITY GUARD			0.00	10536.00					10887.00				1642.00	9245.00	
	PF NO	: DL/22524/44280			4.00												Bank : BANK OF INDIA
	ESI NO	: 2015818851			30.00			0.50									A/C No.: 602810310000926
1,955	G094320	AJAY PASWAN	9178.00	1000.00	26.00	9178.00		1000.00		10529.00		1101.00	185.00	531.00			
	NA	ARJUN PASWAN	0.00	358.00	0.00			351.00		358.00							
		SECURITY GUARD			0.00	10536.00					10887.00				1817.00	9070.00	
	PF NO	: DL/22524/44288			4.00												Bank : ICICI BANK
	ESI NO	: 2015818885			30.00			0.50									A/C No.: 244901504091

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WIPRO LTD. ESCORT JASOLA., DELHI																		
Salary Period Month	November	Year :		2015														
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	PL	MISE1	NFHP	HDENCASH	BONUS	WA			
					Total	OT Hrs/Days												
					Paid Days													
1,956	G094324	MOHD. HALEEM	9178.00	1000.00	26.00	9178.00		1000.00		10529.00		1101.00	185.00	356.00				
	NA	HAIDARALEE	0.00	0.00				351.00		358.00								
		SECURITY GUARD				10536.00				0.00						10887.00	1642.00	9245.00
	PF NO :	DL/22524/44312								4.00								
	ESI NO :	2001677360						0.50		30.00							Bank : ICICI BANK A/C No.: 244901504348	
1,957	G094649	NANDAN MOUAR	9178.00	1000.00	26.00	9178.00		1000.00		10880.00		1101.00	191.00	680.00				
	NA	SATYENDRA MOUAR	0.00	0.00				702.00		358.00								
		SECURITY GUARD				10536.00				0.00						11238.00	1972.00	9266.00
	PF NO :	DL/22524/44352								4.00								
	ESI NO :	2015819212						1.00		30.00							Bank : ICICI BANK A/C No.: 244901504092	
1,958	G095837	DEV CHANDRA JHA	9178.00	1000.00	22.00	7648.00		833.00		8481.00		918.00	149.00	542.00				
	NA	BADRI NARAYAN JHA	0.00	0.00						298.00								
		SECURITY GUARD				10536.00				5.00						8779.00	1609.00	7170.00
	PF NO :	DL/22524/44373								3.00								
	ESI NO :	2015870085								25.00							Bank : CENTRAL BANK OF INDIA A/C No.: 1167622276	
1,959	G095840	PASHUPATI RAI	9178.00	1000.00	26.00	9178.00		1000.00		10529.00		1101.00	185.00	504.00				
	NA	DEENBANDHU RAI	0.00	0.00				351.00		358.00								
		SECURITY GUARD				10536.00				0.00						10887.00	1790.00	9097.00
	PF NO :	DL/22524/44355								4.00								
	ESI NO :	2015870161						0.50		30.00							Bank : PUNJAB NATIONAL BANK A/C No.: 1755001700049081	
			18626.00	23084.00	309.00	5054.98	16037510.00	353833.00	3150498.00	1582324.00		943628.00	350812.00	17478.00	1575.00			
						6308.13												
						6936.00	207720.00	2694583.00	276.00	1480.00		10400.00	15831.00	10827.00	32500.00			
						52461.92		116098.00				26092.00	8446.00					

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WIPRO LTD. ESCORT JASOLA., DELHI																				
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OldEmp No	Father Name	Designation	CLMENC	HDENCASH	PL	MISE1	NFHP	HDENCASH	BONUS	WA										
						Total	LOP	Woff	Paid Days											
1,960	G002603	Jagvir Singh	9178.00		1000.00	25.00	8872.00		967.00		9839.00		1065.00	173.00	356.00					
	D12829	SHAURAJ SINGH	0.00	358.00							346.00									
		SECURITY GUARD				1.00						10185.00				1594.00	8591.00			
		PF NO : DL/22524/21774				4.00														
		ESI NO : 2013024918				29.00														
																		Bank : ICICI BANK A/C No.: 006501520805		
1,961	G003244	Jagannath Yadav	9178.00		1000.00	26.00	9178.00		1000.00		10529.00		1101.00	185.00	462.00					
	D13575	SIYAMBARYADAV	0.00	358.00				351.00			358.00									
		SECURITY GUARD				0.00						10887.00				1748.00	9139.00			
		PF NO : DL/22524/22473				4.00														
		ESI NO : 2005850520				30.00														
								0.50										Bank : IDBI BANK A/C No.: 901104000139977		
1,962	G061907	RISHYANT SINGH	9178.00		1000.00	2.00	612.00		67.00		679.00		73.00	12.00	25.00					
	NA	YATENDRA SINGH	0.00	358.00							24.00									
		SECURITY GUARD				28.00						703.00				110.00	593.00			
		PF NO : DL/22524/42629				0.00														
		ESI NO : 2015563385				2.00												Bank : ICICI BANK A/C No.: 003701555508		
1,963	G095866	HARUN RASHID	9178.00		1000.00	26.00	9178.00		1000.00		10880.00		1101.00	191.00	583.00					
	NA	ABUL HASIM SIDHIKI	0.00	358.00				702.00			358.00									
		SECURITY GUARD				0.00						11238.00				1875.00	9363.00			
		PF NO : DL/22524/44500				4.00														
		ESI NO : 2015870860				30.00												Bank : ICICI BANK A/C No.: 244901505022		
								1.00												

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Salary Period	Month	November	Year :		2015														
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	PL	MISE1	NFHP	HDENCASH	BONUS	WA									
						Total	LOP	WOff	Paid Days										
1,964	G095867	RAKESH SINGH TOMAR	9178.00		1000.00	25.00	8872.00		967.00		9839.00		1065.00	173.00	590.00				
	NA	RAJ BAHADUR SINGH	0.00	358.00							346.00								
		SECURITY GUARD				1.00						10185.00				1828.00	8357.00		
	PF NO :	DL/22524/44501				4.00													
	ESI NO :	2015870870				29.00													
																		Bank : PUNJAB NATIONAL BANK A/C No.: 2258000100110440	
1,965	G095869	RAJESH KUMAR RAI	9178.00		1000.00	26.00	9178.00		1000.00		10529.00		1101.00	185.00	672.00				
	NA	KEDAR NATH RAI	0.00	358.00				351.00			358.00								
		SECURITY GUARD				0.00						10887.00				1958.00	8929.00		
	PF NO :	DL/22524/44503				4.00													
	ESI NO :	2015870888				30.00													
								0.50										Bank : BANK OF INDIA A/C No.: 603810100009604	
1,966	G096497	OMPRAKASH KUMAR	9178.00		1000.00	26.00	9178.00		1000.00		10529.00		1101.00	185.00	356.00				
	NA	LAL SAHAB SINGH	0.00	358.00				351.00			358.00								
		SECURITY GUARD				0.00						10887.00				1642.00	9245.00		
	PF NO :	DL/22524/44565				4.00													
	ESI NO :	2212693445				30.00													
								0.50										Bank : ICICI BANK A/C No.: 071901518586	
1,967	G097226	ADARSH KUMAR	9178.00		1000.00	26.00	9178.00		1000.00		10880.00		1101.00	191.00	816.00				
	NA	SHYAM SINGH	0.00	358.00				702.00			358.00								
		SECURITY GUARD				0.00						11238.00				2108.00	9130.00		
	PF NO :	DL/22524/44616				4.00													
	ESI NO :	2015900626				30.00													
								1.00										Bank : ICICI BANK A/C No.: 244901505025	

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
WIPRO LTD. ESCORT JASOLA., DELHI																		
Salary Period	Month	November	Year :		2015													
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH		CL	PPA	OT	PLMENC	CLMENC								
						PL	MISE1	NFHP	HDENCASH	BONUS	WA							
						LOP												
						WOff												
						Paid Days												
1,968	G097227	SANDEEP SAHU	9178.00		1000.00	24.00	8566.00		933.00		9499.00		1028.00	167.00	816.00			
	NA	KHEMRAJ SAHU	0.00	358.00							334.00							
		SECURITY GUARD				2.00						9833.00				2011.00	7822.00	
	PF NO :	DL/22524/44614				4.00												
	ESI NO :	2015900620				28.00												
																		Bank : ICICI BANK
																		A/C No.: 244901505023
1,969	G097906	BIRENDRA JHA	9178.00		1000.00	26.00	9178.00		1000.00		11232.00		1101.00	197.00	660.00			
	NA	RAJENDRA MOHAN JHA	0.00	358.00				1054.00			358.00							
		SECURITY GUARD				0.00						11590.00				1958.00	9632.00	
	PF NO :	DL/22524/44717				4.00												
	ESI NO :	2015900757				30.00												
								1.50										
																		Bank : ICICI BANK
																		A/C No.: 114401512919
1,970	G004600	Manoj Singh	9178.00		999.00	17.00	5813.00		633.00		6446.00		698.00	113.00	356.00			
	D15145	JAYNARAYANSINGH	0.00	358.00							227.00							
		SECURITY GUARD				11.00						6673.00				1167.00	5506.00	
	PF NO :	DL/22524/24096				2.00												
	ESI NO :	2013346356				19.00												
																		Bank : ICICI BANK
																		A/C No.: 038601526828
1,971	G005251	Sanjay Rao Kumar	9178.00		1000.00	26.00	9178.00		1000.00		10529.00		1101.00	185.00	356.00			
	D15611	SHANKARPRASAD	0.00	358.00				351.00			358.00							
		SECURITY GUARD				0.00						10887.00				1642.00	9245.00	
	PF NO :	DL/22524/24943				4.00												
	ESI NO :	2013538537				30.00												
								0.50										
																		Bank : ICICI BANK
																		A/C No.: 135901505880
			18694.00	23159.00	309.00	5329.98	16134491.00	353833.00	3161065.00	1582324.00		955264.00	352769.00	33526.00	1575.00			
						6351.13												
						6978.00	207720.00	2698445.00	276.00	1480.00		10400.00	15831.00	10827.00	32500.00			
						52778.92		116098.00				26092.00	8446.00					

FORM XVII

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

Name of contractor

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		November	Year : 2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER												
					WIPRO LTD. ESCORT JASOLA.,,DELHI												
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC								
					PL	MISE1	NFHP	HDENCASH	BONUS	WA							
					Total					PAID							
					LOP					Woff							
					Woff					Paid Days							
					OT Hrs/Days												
1,972	G063320	NITIN KUMAR	9178.00	1000.00	16.00	8872.00		967.00		10190.00		1065.00	179.00	356.00			
	NA	INDRAKUMARSINGH		358.00	0.00		351.00										
		SECURITY GUARD	0.00	0.00	9.00					346.00							
					1.00						10536.00				1600.00	8936.00	
		PF NO : DL/22524/40804			4.00												Bank : ICICI BANK
		ESI NO : 2007189073			29.00												A/C No.: 629201514637
							0.50										
1,973	G066460	BRIJESH KUMAR RAI	9178.00	1000.00	12.00	4283.00		467.00		4750.00		514.00	84.00	356.00			
	NA	MAHANTH RAI		358.00													
		SECURITY GUARD	0.00	0.00	16.00					167.00							
					2.00						4917.00				954.00	3963.00	
		PF NO : DL/22524/41169			14.00												Bank : ICICI BANK
		ESI NO : 2015333537															A/C No.: 165001507547
1,974	G097924	MUKESH NAYAK	9178.00	1000.00	16.00	5507.00		600.00		6107.00		661.00	107.00	805.00			
	NA	MADHUSUDAN		358.00													
		SECURITY GUARD	0.00	0.00	12.00					215.00							
					2.00						6322.00				1573.00	4749.00	
		PF NO : DL/22524/44720			18.00												Bank : ICICI BANK
		ESI NO : 2015900759															A/C No.: 244901504811
1,975	G098216	JITENDRA KUMAR	9178.00	1000.00	26.00	9178.00		1000.00		10529.00		1101.00	185.00	1029.00			
	NA	MUNNI LAL		358.00			351.00							500.00			
		SECURITY GUARD	0.00	0.00	0.00					358.00							
					4.00						10887.00				2815.00	8072.00	
		PF NO : DL/22524/44727			30.00												Bank : CORPORATION BANK
		ESI NO : 2015900765					0.50										A/C No.: 131300101005154

18721.00	23183.00	309.00	5399.98	16162331.00	353833.00	3164099.00	1582324.00	958605.00	353324.00	36072.00	1575.00
			6380.13								
			6990.00	207720.00	2699147.00	276.00	1480.00	10400.00	15831.00	10827.00	33000.00
			52869.92		116098.00			26092.00	8446.00		

FORM XVII

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

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

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER								
Salary Period	Month	November	Year :		2015		WIPRO LTD.								ESCORT JASOLA., DELHI				
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	PL	MISE1	NFHP	HDENCASH	BONUS	WA				RFD	MISD1				
						Total	LOP	WOff	Paid Days										
1,976	G098963	MD. NASIM KHAN	9178.00		1000.00	25.00	8872.00		967.00		9839.00		1065.00	173.00	811.00	25.00			
	NA	KAMRU JAMA KHAN	0.00	358.00							346.00			250.00		500.00			
		SECURITY GUARD				1.00						10185.00					2824.00	7361.00	
	PF NO :	DL/22524/44754				4.00													
	ESI NO :	2015936316				29.00													
													Bank : ICICI BANK						
													A/C No.: 244901504809						
1,977	G098967	GAYA PRASAD	9178.00		1000.00	25.00	8872.00		967.00		9839.00		1065.00	173.00	1024.00	25.00			
	NA	NANKU RAM	0.00	358.00							346.00			250.00		500.00			
		SECURITY GUARD				1.00						10185.00					3037.00	7148.00	
	PF NO :	DL/22524/44755				4.00													
	ESI NO :	2014722971				29.00													
													Bank : ICICI BANK						
													A/C No.: 114401512918						
1,978	G098968	SHRIKANT .	9178.00		1000.00	26.00	9178.00		1000.00		10529.00		1101.00	185.00	1051.00	25.00			
	NA	BANSHNARAIN	0.00	358.00				351.00			358.00			250.00		500.00			
		SECURITY GUARD				0.00						10887.00					3112.00	7775.00	
	PF NO :	DL/22524/44744				4.00													
	ESI NO :	2015936302				30.00													
													Bank : ICICI BANK						
													A/C No.: 114401512917						
1,979	G098969	KRISHN KANT PANDEY	9178.00		1000.00	26.00	9178.00		1000.00		10529.00		1101.00	185.00	1051.00	25.00			
	NA	BANSH NARAYAN PANDEY	0.00	358.00				351.00			358.00			250.00		500.00			
		SECURITY GUARD				0.00						10887.00					3112.00	7775.00	
	PF NO :	DL/22524/44745				4.00													
	ESI NO :	2015936306				30.00													
													Bank : ICICI BANK						
													A/C No.: 244901504810						

FORM XVII

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

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

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER									
Salary Period Month	November	Year :		2015												WIPRO LTD.	ESCORT JASOLA., DELHI			
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	PL	MISE1	NFHP	HDENCASH	BONUS	WA	RFD	MISD1			
					Total	LOP	WOFF	Paid Days												
1,980	G098972	ASAGAR ANSARI	9178.00	1000.00	26.00	9178.00		1000.00		10178.00		1101.00	179.00	378.00	25.00					
	NA	KAIFUDIN ANSARI	0.00	358.00						358.00			250.00		500.00					
		SECURITY GUARD									10536.00						2433.00	8103.00		
	PF NO :	DL/22524/44746																		
	ESI NO :	2015936298																		
																		Bank : ICICI BANK		
																		A/C No.: .629501515177		
1,981	G099025	SANOJ KUMAR RAY	9178.00	1000.00	11.00	3671.00		400.00		4071.00		441.00	72.00	789.00	25.00					
	NA	SHRI HARENDRA RAY	0.00	358.00						143.00			250.00		500.00					
		SECURITY GUARD									10536.00						2077.00	2137.00		
	PF NO :	DL/22524/44826																		
	ESI NO :	2015936687																		
																		Bank : NA		
																		A/C No.: NA		
1,982	G005792	Munna Pandey Kumar	9178.00	1000.00	26.00	9178.00		1000.00		11232.00		1101.00	197.00	356.00						
	D15954	PASHUPATINATHPANDEY	0.00	358.00				1054.00		358.00										
		SECURITY GUARD									10536.00						1654.00	9936.00		
	PF NO :	DL/22524/25617																		
	ESI NO :	2013581558																		
																		Bank : ICICI BANK		
																		A/C No.: 006501520798		
1,983	G006538	Abhay Singh Kumar	9178.00	1000.00	15.00	5201.00		567.00		5768.00		624.00	101.00							
	D16316	BASUDEVSINGH	0.00	358.00						203.00										
		SECURITY GUARD									10536.00						725.00	5246.00		
	PF NO :	DL/22524/26830																		
	ESI NO :	2013647543																		
																		Bank : ICICI BANK		
																		A/C No.: 113901501750		
			18751.00	23222.00	309.00	5579.98	16225659.00	353833.00	3171000.00	1582324.00		966204.00	354589.00	51532.00	1725.00					
						6413.13														
						7017.00	207720.00	2700903.00	276.00	1480.00		10400.00	17331.00	10827.00	36000.00					
						53076.92		116098.00				26092.00	8446.00							

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
WIPRO LTD. ESCORT JASOLA., DELHI																			
Salary Period	Month	November	Year :		2015														
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	PL	MISE1	NFHP	HDENCASH	BONUS	WA									
						Total	LOP	WOFF	Paid Days		OT Hrs/Days								
1,984	G067517	RANA RAJ KUMAR	9178.00		1000.00	26.00	9178.00		1000.00		10529.00		1101.00	185.00	356.00				
	NA	NAGESHWAR SINGH	0.00	358.00				351.00			358.00								
		SECURITY GUARD				0.00						10887.00				1642.00	9245.00		
	PF NO :	DL/22524/41373				4.00													
	ESI NO :	2015366211				30.00		0.50											
												Bank : ICICI BANK A/C No.: 135901505894							
1,985	G099311	RAJ KUMAR	9178.00		1000.00	8.00	2753.00		300.00		3053.00		330.00	54.00	1024.00	25.00			
	NA	SUKHVIR	0.00	358.00							107.00			250.00		500.00			
		SECURITY GUARD				21.00						3160.00				2183.00	977.00		
	PF NO :	DL/22524/44849				1.00													
	ESI NO :	2015936824				9.00													
												Bank : ICICI BANK A/C No.: 244701501820							
1,986	G099323	MUNNA SAH	9178.00		1000.00	7.00	2447.00		267.00		2714.00		294.00	48.00	1046.00	25.00			
	NA	LAXMAN SAH	0.00	358.00							95.00			250.00		500.00			
		SECURITY GUARD				22.00						2809.00				2163.00	646.00		
	PF NO :	DL/22524/44862				1.00													
	ESI NO :	2015936861				8.00													
												Bank : ICICI BANK A/C No.: 114401512812							
1,987	G099418	AMIT KUMAR	9178.00		1000.00	5.00	1530.00		167.00		1697.00		184.00	30.00	1024.00	25.00			
	NA	VIJAY SINH	0.00	358.00							60.00			250.00					
		SECURITY GUARD				25.00						1757.00				1513.00	244.00		
	PF NO :	DL/22524/44880				0.00													
	ESI NO :	2015936908				5.00													
												Bank : NA A/C No.: NA							

FORM XVII

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

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

													NAME & ADDRESS OF PRINCIPAL EMPLOYER				
Salary Period Month		November	Year : 2015												WIPRO LTD.	ESCORT JASOLA., DELHI	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	PL	MISE1	NFHP	HDENCASH	BONUS	WA		
					Total												
					LOP												
					Woff												
					Paid Days												
1,988	G008583	BINOD KUMAR	9178.00	1000.00	25.00	8872.00		967.00		9839.00		1065.00	173.00	356.00			
	D25542	RAMLAKHANSINGH	0.00	0.00						346.00							
		SECURITY GUARD			1.00						10185.00				1594.00	8591.00	
	PF NO :	DL/22524/33723			4.00												Bank : ICICI BANK
	ESI NO :	2014292500			29.00												A/C No.: 629201512868
1,989	G009086	RANJEET SINGH	10825.00	1410.00	26.00	10825.00		1410.00	1667.00	13902.00		1299.00	244.00	356.00			
	D25614	BALDI SINGH	1667.00	477.00						477.00							
		SECURITY GUARD			0.00						14379.00				1899.00	12480.00	
	PF NO :	DL/22524/33999			4.00												Bank : ICICI BANK
	ESI NO :	2014293045			30.00												A/C No.: 092801504367
1,990	G009220	Binod Sharma Kumar	9178.00	1000.00	26.00	9178.00		1000.00		10880.00		1101.00	191.00	356.00			
	D20831	PRABHUNATHSHARMA	0.00	0.00			702.00			358.00							
		SECURITY GUARD			0.00						11238.00				1648.00	9590.00	
	PF NO :	DL/22524/29933			4.00												Bank : ICICI BANK
	ESI NO :	2013786698			30.00		1.00										A/C No.: 103701505969
1,991	G009525	Shashindra Kumar	9178.00	1000.00	26.00	9178.00		1000.00		11232.00		1101.00	197.00	356.00			
	D20916	SAUKHISINGH	0.00	0.00			1054.00			358.00							
		SECURITY GUARD			0.00						11590.00				1654.00	9936.00	
	PF NO :	DL/22524/29917			4.00												Bank : ICICI BANK
	ESI NO :	2013390798			30.00		1.50										A/C No.: 038601525260

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
WIPRO LTD.																			
ESCORT JASOLA., DELHI																			
Salary Period	Month	November	Year :		2015														
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	PL	MISE1	NFHP	HDENCASH	BONUS	WA									
						Total	LOP	Woff	Paid Days										
1,992	G009528	Raj Siddqui	9178.00		1000.00	25.00	8872.00		967.00		9839.00		1065.00	173.00	356.00				
	D20919	SALIMSIDDQUI	0.00	358.00							346.00								
		SECURITY GUARD				1.00						10185.00				1594.00	8591.00		
		PF NO : DL/22524/29918				4.00													
		ESI NO : 2013819557				29.00													
																		Bank : ICICI BANK A/C No.: 038601525253	
1,993	G009529	Sunil Giri Kumar	9178.00		1000.00	26.00	9178.00		1000.00		10880.00		1101.00	191.00	356.00				
	D20920	BHUPENDRAGIRI	0.00	358.00				702.00			358.00								
		SECURITY GUARD				0.00						11238.00				1648.00	9590.00		
		PF NO : DL/22524/29882				4.00													
		ESI NO : 2013819580				30.00													
								1.00										Bank : ICICI BANK A/C No.: 092801504357	
1,994	G009637	Ramjee Tiwari	14500.00		3900.00	22.00	14500.00		3900.00		18400.00		1740.00						
	D20976	KRISHNATIWARI	0.00	646.00							646.00								
		SECURITY OFFICER				0.00						19046.00				1740.00	17306.00		
		PF NO : DL/22524/34404				4.00													
		ESI NO : 2013828999				30.00												Bank : ICICI BANK A/C No.: 629201511793	
1,995	G009948	Shiv Singh Ji	9178.00		1000.00	19.00	6731.00		733.00		7464.00		808.00	131.00	356.00				
	D21044	GANGADEVSINGH	0.00	358.00							263.00								
		SECURITY GUARD				8.00						7727.00				1295.00	6432.00		
		PF NO : DL/22524/30283				3.00													
		ESI NO : 2013834423				22.00												Bank : ICICI BANK A/C No.: 071601509928	
			18877.00	23367.00	309.00	5820.98	16318901.00	353833.00	3183711.00	1583991.00		977393.00	356206.00	57474.00	1800.00				
						6491.13													
						7054.00	207720.00	2703712.00	276.00	1480.00		10400.00	18081.00	10827.00	37000.00				
						53358.92		116098.00				26092.00	8446.00						

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
WIPRO LTD. ESCORT JASOLA., DELHI																			
Salary Period	Month	November	Year :		2015														
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	PL	MISE1	NFHP	HDENCASH	BONUS	WA									
											Total								
											LOP	WOff	Paid Days						
1,996	G010232	Narendra Bhadouria	9178.00		1000.00	21.00	9178.00		1000.00		10188.00		1101.00	179.00	356.00				
	D21110	Singh RAMBABUSINGH		358.00		0.00		10.00											
		SECURITY GUARD	0.00	0.00		5.00					358.00								
						0.00						10536.00					1636.00	8900.00	
		PF NO : DL/22524/30209				4.00													
		ESI NO : 2013852575				30.00													
																		Bank : ICICI BANK A/C No.: 071901521390	
1,997	G076681	SONU SIDHKI	9178.00		1000.00	26.00	9178.00		1000.00		10529.00		1101.00	185.00	356.00				
	NA	SUBHAN SIDHKI		358.00				351.00											
		SECURITY GUARD	0.00	0.00		0.00					358.00								
						0.00						10887.00					1642.00	9245.00	
		PF NO : DL/22524/42522				4.00													
		ESI NO : 2015528632				30.00													
								0.50										Bank : ICICI BANK A/C No.: 629501513606	
1,998	G077495	MANISH KUMAR	9178.00		1000.00	4.00	1224.00		133.00		1357.00		147.00	24.00	25.00				
	NA	PARMODHSINGH		358.00															
		SECURITY GUARD	0.00	0.00		26.00					48.00								
						0.00						1405.00					196.00	1209.00	
		PF NO : DL/22524/42594				0.00													
		ESI NO : 2015528785				4.00													
																		Bank : ICICI BANK A/C No.: 071501506514	
1,999	G045787	RAJESH KUMAR RAI	9178.00		1000.00	12.00	4283.00		467.00		4750.00		514.00	84.00	364.00				
	NA	MAHANTH RAI		358.00															
		SECURITY GUARD	0.00	0.00		16.00					167.00								
						2.00						4917.00					962.00	3955.00	
		PF NO : DL/22524/38070				14.00													
		ESI NO : 2013122500																	
																		Bank : ICICI BANK A/C No.: 071601509930	

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																				
WIPRO LTD. ESCORT JASOLA., DELHI																				
Salary Period	Month	November	Year :		2015															
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	PL	MISE1	NFHP	HDENCASH	BONUS	WA										
						Total	LOP	WOFF	OT Hrs/Days											
						Paid Days														
2,000	G046978	DHANANJAY TIWARI	9178.00		1000.00	26.00	9178.00		1000.00		10880.00		1101.00	191.00	356.00					
	NA	RAMNARESH TIWARI	0.00	358.00				702.00			358.00									
		SECURITY GUARD				0.00						11238.00					1648.00	9590.00		
	PF NO :	DL/22524/38255				4.00														
	ESI NO :	2012029781				30.00		1.00												
2,001	G088771	SATYENDRA SINGH	9178.00		1000.00	24.00	9178.00		1000.00		10182.00		1101.00	179.00	364.00					
	NA	MAIYADEEN	0.00	358.00		0.00		4.00			358.00									
		SECURITY GUARD				0.00						10536.00					1644.00	8892.00		
	PF NO :	DL/22524/43803				4.00														
	ESI NO :	2015720499				30.00														
2,002	G088773	HARI OM	9178.00		1000.00	21.00	7342.00		800.00		8142.00		881.00	143.00	364.00					
	NA	DARSHAN LAL	0.00	358.00							286.00									
		SECURITY GUARD				6.00						8428.00					1388.00	7040.00		
	PF NO :	DL/22524/43792				3.00														
	ESI NO :	2015720472				24.00														
2,003	G088779	JITENDRA SINGH	9178.00		1000.00	26.00	9178.00		1000.00		10529.00		1101.00	185.00	392.00					
	NA	HARISH CHANDRA	0.00	358.00				351.00			358.00									
		SECURITY GUARD				0.00						10887.00					1678.00	9209.00		
	PF NO :	DL/22524/43805				4.00														
	ESI NO :	2015720506				30.00		0.50												
			18945.00	23434.00	309.00	5980.98	16377640.00	353833.00	3190111.00	1583991.00		984440.00	357376.00	70051.00	1800.00					
						6539.13														
						7079.00	207720.00	2705116.00	290.00	1480.00		10400.00	18081.00	10827.00	37000.00					
						53550.92		116098.00				26092.00	8446.00							

FORM XVII

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

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

REGISTER OF WAGES

													NAME & ADDRESS OF PRINCIPAL EMPLOYER						
Salary Period Month		November	Year :		2015								WIPRO LTD.		ESCORT JASOLA., DELHI				
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	PL	MISE1	NFHP	HDENCASH	BONUS	WA									
						Total	LOP	WOff	Paid Days										
2,004	G088784	VIKASH KUMAR	9178.00		1000.00	11.00	3671.00		400.00		4071.00		441.00	72.00	356.00				
	NA	RAJ KUMAR	0.00	358.00							143.00								
		SECURITY GUARD		0.00		18.00						4214.00				869.00	3345.00		
	PF NO :	DL/22524/43816				1.00												Bank : ICICI BANK	
	ESI NO :	2015720516				12.00												A/C No.: 083101519092	
2,005	G088793	SONU THAKUR	9178.00		1000.00	26.00	9178.00		1000.00		10178.00		1101.00	179.00	356.00				
	NA	CHHEDI	0.00	358.00							358.00								
		SECURITY GUARD		0.00		0.00						10536.00				1636.00	8900.00		
	PF NO :	DL/22524/43849				4.00												Bank : ICICI BANK	
	ESI NO :	2015746079				30.00												A/C No.: 184301504146	
2,006	G089573	MANISH KUMAR SUKLA	9178.00		1000.00	17.00	7648.00		833.00		8481.00		918.00	149.00	356.00				
	NA	ATUL NATH SHUKLA	0.00	358.00		0.00					298.00								
		SECURITY GUARD		0.00		5.00						8779.00				1423.00	7356.00		
	PF NO :	DL/22524/43888				5.00												Bank : PUNJAB NATIONAL BANK	
	ESI NO :	2015746091				3.00												A/C No.: 3097000101660151	
						25.00													
2,007	G041258	MANOJ KUMAR SINGH	14500.00		4389.00	26.00	14500.00		4389.00	3167.00	23667.00		1740.00						
	NA	RAGHUBANSHPRASADSIN	3167.00	237.00				1611.00			237.00								
		GH SECURITY GUARD	0.00	0.00		0.00						23904.00				1740.00	22164.00		
	PF NO :	DL/22524/37262				4.00												Bank : ICICI BANK	
	ESI NO :	2014679662				30.00												A/C No.: 662801529704	
						1.00													
			18966.00	23456.00	309.00	6060.98	16412637.00	353833.00	3196733.00	1587158.00		988640.00	357776.00	71119.00	1800.00				
						6562.13													
						7091.00	207720.00	2706727.00	290.00	1480.00		10400.00	18081.00	10827.00	37000.00				
						53647.92		116098.00				26092.00	8446.00						

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
WIPRO LTD.																		
ESCORT JASOLA., DELHI																		
Salary Period	Month	November	Year :		2015													
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	PL	MISE1	NFHP	HDENCASH	BONUS	WA								
						Total	LOP	Woff	Paid Days									
2,008	G089586	MD. TAAJ	9178.00		1000.00	26.00	9178.00		1000.00		10178.00		1101.00	179.00	356.00			
	NA	MDHAKIM	0.00	358.00							358.00							
		SECURITY GUARD				0.00						10536.00				1636.00	8900.00	
	PF NO :	DL/22524/43902				4.00												
	ESI NO :	2015746134				30.00												
												Bank : INDIAN BANK		A/C No.: 6371512208				
2,009	G089595	SURENDRA SAH	9178.00		1000.00	26.00	9178.00		1000.00		10178.00		1101.00	179.00	356.00			
	NA	SINHANSAN SAH	0.00	358.00							358.00							
		SECURITY GUARD				0.00						10536.00				1636.00	8900.00	
	PF NO :	DL/22524/43903				4.00												
	ESI NO :	2015746093				30.00												
												Bank : ICICI BANK		A/C No.: 244901504770				
2,010	G090152	ASHWANI TIWARI	9178.00		1000.00	26.00	9178.00		1000.00		10529.00		1101.00	185.00	364.00			
	NA	HEERA LAL	0.00	358.00				351.00			358.00							
		SECURITY GUARD				0.00						10887.00				1650.00	9237.00	
	PF NO :	DL/22524/43940				4.00												
	ESI NO :	2015746140				30.00												
												Bank : ICICI BANK		A/C No.: 244901503022				
2,011	G090169	VIVEK KUMAR	9178.00		1000.00	23.00	7954.00		867.00		8821.00		954.00	155.00	356.00			
	NA	SUNIL SINGH	0.00	358.00							310.00							
		SECURITY GUARD				4.00						9131.00				1465.00	7666.00	
	PF NO :	DL/22524/43984				3.00												
	ESI NO :	2015746179				26.00												
												Bank : ICICI BANK		A/C No.: 244901503333				

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
WIPRO LTD.																			
ESCORT JASOLA., DELHI																			
Salary Period	Month	November	Year :		2015														
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	PL	MISE1	NFHP	HDENCASH	BONUS	WA	Total								
											LOP								
											Woff								
											Paid Days								
2,012	G000997	Ravinder Ojha Kumar	9177.00		1000.00	8.00	2753.00		300.00		3053.00		330.00	54.00	389.00				
	D10504	RAMJEEWAN	0.00	357.00							107.00								
		SECURITY GUARD		0.00		21.00						3160.00				773.00	2387.00		
		PF NO : DL/22524/18206				1.00													
		ESI NO : 2012343888				9.00													
																		Bank : ICICI BANK A/C No.: 135401505447	
2,013	G001304	Sher Bahadur	9178.00		1000.00	26.00	9178.00		1000.00		10529.00		1101.00	185.00	364.00				
	D11036	BONEBUDHA	0.00	358.00				351.00			358.00								
		SECURITY GUARD		0.00		0.00						10887.00				1650.00	9237.00		
		PF NO : DL/22524/19198				4.00													
		ESI NO : 2012421958				30.00													
								0.50										Bank : ICICI BANK A/C No.: 629401119126	
2,014	G001394	Ashok Tiwari Kumar	9178.00		1000.00	26.00	9178.00		1000.00		11232.00		1101.00	197.00	356.00				
	D11152	BIRENDRATIWARI	0.00	358.00				1054.00			358.00								
		SECURITY GUARD		0.00		0.00						11590.00				1654.00	9936.00		
		PF NO : DL/22524/19487				4.00													
		ESI NO : 2012451750				30.00													
								1.50										Bank : ICICI BANK A/C No.: 038601525202	
2,015	G001624	Satya Pandey Dev	9178.00		1000.00	26.00	9178.00		1000.00		11232.00		1101.00	197.00	356.00				
	D11731	INDRADEV PANDEY	0.00	358.00				1054.00			358.00								
		SECURITY GUARD		0.00		0.00						11590.00				1654.00	9936.00		
		PF NO : DL/22524/20014				4.00													
		ESI NO : 2012625187				30.00													
								1.50										Bank : ICICI BANK A/C No.: 629201512711	
			19034.00	23534.00	309.00	6247.98	16478412.00	353833.00	3203900.00	1587158.00		996530.00	359107.00	74016.00	1800.00				
						6587.13													
						7119.00	207720.00	2709537.00	290.00	1480.00		10400.00	18081.00	10827.00	37000.00				
						53862.92		116098.00				26092.00	8446.00						

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
WIPRO LTD.											ESCORT JASOLA.,,DELHI							
Salary Period Month	November	Year :		2015														
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	WA	CL	PPA	OT	PLMENC	CLMENC	PL	MISE1	NFHP	HDENCASH	BONUS	WA			
					Total													
					Lop													
					Woff													
					Paid Days	OT Hrs/Days												
2,016	G047811	RATNESH KUMAR SINGH	10100.00		26.00	10100.00		1229.00	933.00	12964.00		1212.00	227.00	576.00				
	NA	UMASHANKAR SINGH	933.00	424.00			702.00			424.00								
		SECURITY GUARD	0.00	0.00							13388.00				2015.00	11373.00		
		PF NO : DL/22524/38452															Bank : ICICI BANK	
		ESI NO : 2014879104					1.00										A/C No.: 629201513512	
2,017	G048309	BHUPENDER NATH	9178.00		25.00	8872.00		967.00		9839.00		1065.00	173.00	356.00				
	NA	UMASHANKAR TIWARI	0.00	358.00						346.00								
		SECURITY GUARD									10185.00				1594.00	8591.00		
		PF NO : DL/22524/38540															Bank : ICICI BANK	
		ESI NO : 2014878906															A/C No.: 054701509500	
2,018	G049039	TEJ BAHADUR	9178.00		26.00	9178.00		1000.00		10880.00		1101.00	191.00	356.00				
	NA	DHANKANLAL	0.00	358.00			702.00			358.00								
		SECURITY GUARD									11238.00				1648.00	9590.00		
		PF NO : DL/22524/38667															Bank : ICICI BANK	
		ESI NO : 2014921195					1.00										A/C No.: 629401556667	
2,019	G049493	SANJEEV KUMAR	9178.00		26.00	9178.00		1000.00		11583.00		1101.00	203.00	356.00				
	NA	AWADHESH SHARMA	0.00	358.00			1405.00			358.00								
		SECURITY GUARD									11941.00				1660.00	10281.00		
		PF NO : DL/22524/38751															Bank : ICICI BANK	
		ESI NO : 2014921386					2.00										A/C No.: 022701512723	
			19094.00	23597.00	309.00	6350.98	16515740.00	353833.00	3208096.00	1588091.00	001009.00	359901.00	75660.00	1800.00				
						6588.13												
						7135.00	207720.00	2712346.00	290.00	1480.00	10400.00	18081.00	10827.00	37000.00				
						53981.92		116098.00			26092.00	8446.00						

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
WIPRO LTD. ESCORT JASOLA., DELHI																			
Salary Period Month	November	Year :		2015															
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	PL	MISE1	NFHP	HDENCASH	BONUS	WA									
						Total	LOP	WOff	Paid Days										
2,020	G049951	NANAD LAL GUPTA	9178.00		1000.00	26.00	9178.00		1000.00		10178.00		1101.00	179.00	356.00				
	NA	SHEO DHAN GUPTA	0.00	358.00							358.00								
		SECURITY GUARD				0.00						10536.00				1636.00	8900.00		
	PF NO :	DL/22524/38799				4.00													
	ESI NO :	1013625769				30.00													
													Bank : ICICI BANK						
													A/C No.: 629401556666						
2,021	G050332	MAHARAJ SINGH	9178.00		1000.00	26.00	9178.00		1000.00		11583.00		1101.00	203.00	356.00				
	NA	VIJAYKUMAR JHA	0.00	358.00				1405.00			358.00								
		SECURITY GUARD				0.00						11941.00				1660.00	10281.00		
	PF NO :	DL/22524/38912				4.00													
	ESI NO :	2014956143				30.00													
													Bank : ICICI BANK						
													A/C No.: 083101510280						
2,022	G091445	DHARMENDRA KUMAR PANDEY	9178.00		1000.00	3.00	918.00		100.00		1018.00		110.00	18.00					
	NA	JAMWANT PANDEY	0.00	358.00							36.00								
		SECURITY GUARD				27.00						1054.00				128.00	926.00		
	PF NO :	DL/22524/44117				0.00													
	ESI NO :	2015775110				3.00													
													Bank : ICICI BANK						
													A/C No.: 184301504125						
2,023	G091446	VIJAY BHADUR	9179.00		1000.00	19.00	6731.00		733.00		7464.00		808.00	131.00	380.00				
	NA	DIP CHANDRA	0.00	359.00							263.00								
		SECURITY GUARD				8.00						7727.00				1319.00	6408.00		
	PF NO :	DL/22524/44118				3.00													
	ESI NO :	2015775106				22.00													
													Bank : ICICI BANK						
													A/C No.: 184301504126						
			19128.00	23632.00	309.00	6424.98	16541745.00	353833.00	3210929.00	1588091.00		004129.00	360432.00	76752.00	1800.00				
						6623.13													
						7146.00	207720.00	2713751.00	290.00	1480.00		10400.00	18081.00	10827.00	37000.00				
						54066.92		116098.00				26092.00	8446.00						

FORM XVII

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

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

REGISTER OF WAGES

													NAME & ADDRESS OF PRINCIPAL EMPLOYER			
Salary Period Month		November	Year :		2015								WIPRO LTD.	ESCORT JASOLA., DELHI		
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	PL	MISE1	NFHP	HDENCASH	BONUS	WA	
					Total											
					LOP											
					Woff											
					Paid Days											
2,024	G091447	PARAMVIR KUMAR	9178.00	1000.00	5.00	1530.00		167.00		1697.00		184.00	30.00			
	NA	BHARTIY GORISHANKAR SINGH	0.00	358.00						60.00						
		SECURITY GUARD			25.00						1757.00			214.00	1543.00	
		PF NO : DL/22524/44119			0.00											Bank : ICICI BANK
		ESI NO : 2015777101			5.00											A/C No.: 184301504127
2,025	G091743	MD. IMRAN	9178.00	1000.00	26.00	9178.00		1000.00		10880.00		1101.00	191.00	356.00		
	NA	IMAMUDDIN	0.00	358.00			702.00			358.00						
		SECURITY GUARD			0.00						11238.00			1648.00	9590.00	
		PF NO : DL/22524/44138			4.00											Bank : ICICI BANK
		ESI NO : 2015774421			30.00		1.00									A/C No.: 184301504128
2,026	G091750	GOPAL KUMAR	9178.00	1000.00	26.00	9178.00		1000.00		10880.00		1101.00	191.00	356.00		
	NA	SURESH PRASAD SAH	0.00	358.00			702.00			358.00						
		SECURITY GUARD			0.00						11238.00			1648.00	9590.00	
		PF NO : DL/22524/44162			4.00											Bank : ICICI BANK
		ESI NO : 2015774577			30.00		1.00									A/C No.: 244901504769
2,027	G091751	RAM PRAKASH	9178.00	1000.00	22.00	7648.00		833.00		8481.00		918.00	149.00	356.00		
	NA	LATE JOKHAN	0.00	358.00						298.00						
		SECURITY GUARD			5.00						8779.00			1423.00	7356.00	
		PF NO : DL/22524/44163			3.00											Bank : ICICI BANK
		ESI NO : 2015774582			25.00											A/C No.: 244901504093

FORM XVII

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

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

													NAME & ADDRESS OF PRINCIPAL EMPLOYER					
Salary Period Month		November	Year : 2015		WIPRO LTD. ESCORT JASOLA., DELHI													
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA								
					Total	MISE1	NFHP	HDENCASH	BONUS	OT Hrs/Days								
					Paid Days													
2,028	G091834	SENTU KUMAR	9179.00		999.00	20.00	7037.00		766.00		8154.00		844.00	143.00	356.00			
	NA	UPENDER SINGH	0.00	359.00					351.00		275.00							
		SECURITY GUARD								7.00						8429.00	1343.00	7086.00
										3.00								
		PF NO : DL/22524/44166								23.00							Bank : ICICI BANK	
		ESI NO : 2015775142								0.50							A/C No.: 244901504759	
2,029	G092395	DINESH KUMAR TIWARI	9178.00		1000.00	26.00	9178.00		1000.00		11232.00		1101.00	197.00	356.00			
	NA	RAM BRIKSH TIWARI	0.00	358.00					1054.00		358.00							
		SECURITY GUARD								0.00						11590.00	1654.00	9936.00
										4.00								
		PF NO : DL/22524/44194								30.00							Bank : HDFC BANK	
		ESI NO : 2012703648								1.50							A/C No.: 02711140096632	
2,030	G002058	Munendra Lal	9178.00		1000.00	26.00	9178.00		1000.00		10529.00		1101.00	185.00	356.00			
	D25342	SATYANARAYANLAL	0.00	358.00					351.00		358.00							
		SECURITY GUARD								0.00						10887.00	1642.00	9245.00
										4.00								
		PF NO : DL/22524/33288								30.00							Bank : ICICI BANK	
		ESI NO : 2014217289								0.50							A/C No.: 629201514026	
2,031	G002089	Naresh Kumar	9178.00		1000.00	26.00	9178.00		1000.00		11232.00		1101.00	197.00	356.00			
	D12309	PREMCHAND	0.00	358.00					1054.00		358.00							
		SECURITY GUARD								0.00						11590.00	1654.00	9936.00
										4.00								
		PF NO : DL/22524/20903								30.00							Bank : ICICI BANK	
		ESI NO : 2012895557								1.50							A/C No.: 629401554197	

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																	
WIPRO LTD. ESCORT JASOLA., DELHI																	
Salary Period Month	November	Year :		2015													
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	PL	MISE1	NFHP	HDENCASH	BONUS	WA		
					Total												
					Paid Days	OT Hrs/Days											
2,032	G002218	Nirmal Dubey Kumar	9178.00	1000.00	26.00	9178.00		1000.00		11934.00		1101.00	209.00	356.00			
	D12436	SHRINIWASHDUBEY	0.00	0.00				1756.00		358.00							
		SECURITY GUARD			0.00						12292.00				1666.00	10626.00	
	PF NO :	DL/22524/21153			4.00								Bank : ICICI BANK				
	ESI NO :	2012959187			30.00			2.50					A/C No.: 629201512017				
2,033	G002390	Sanjay Kumar	9178.00	1000.00	26.00	9178.00		1000.00		10529.00		1101.00	185.00	356.00			
	D12564	RAJNIKANT	0.00	0.00				351.00		358.00							
		SECURITY GUARD			0.00						10887.00				1642.00	9245.00	
	PF NO :	DL/22524/21391			4.00								Bank : ICICI BANK				
	ESI NO :	2012963231			30.00			0.50					A/C No.: 102301512921				
2,034	G054584	SANJAY CHOUDHARY	9178.00	1000.00	26.00	9178.00		1000.00		11232.00		1101.00	197.00	356.00			
	NA	JAGDEEPCHAUDHARY	0.00	0.00				1054.00		358.00							
		SECURITY GUARD			0.00						11590.00				1654.00	9936.00	
	PF NO :	DL/22524/39579			4.00								Bank : ICICI BANK				
	ESI NO :	2015072720			30.00			1.50					A/C No.: 071901522565				
											980396.00			162117.00	818279.00		

	19207.00	23718.00	309.00	6679.98	16631384.00	353833.00	3220695.00	1588091.00	014883.00	362306.00	30312.00	1800.00
				6660.13					10400.00	18081.00	10827.00	37000.00
				7184.00	207720.00	2721126.00	290.00	1480.00	26092.00	8446.00		
				54359.92		116098.00						

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER														
WIPRO LTD. JASOLA VIHAR NEW DELHI.,,DELHI														
Salary Period Month	November	Year :		2015										
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	PL	MISE1	NFHP	HDENCASH	BONUS	WA				
				Total	LOP	Woff	Paid Days							
2,035	G074971	RAJ KUMAR	15023.00	26.00	15023.00				15023.00					
	NA	RAMPAL	0.00	0.00										
		GUN-MAN			15023.00	0.00				15023.00	0.00	15023.00		
	PF NO :	NA				4.00							Bank : ICICI BANK	
	ESI NO :	NA				30.00							A/C No.: 157801515160	
2,036	G039802	SATYABIR SINGH	15023.00	26.00	15023.00				15023.00					
	NA	BABU SINGH	0.00	0.00										
		SECURITY GUARD			15023.00	0.00				15023.00	0.00	15023.00		
	PF NO :	DL/22524/37039				4.00							Bank : ICICI BANK	
	ESI NO :	1013260911				30.00							A/C No.: 083101511961	
2,037	G059643	SUSHIL CHANDRA SHARMA	18000.00	4000.00	26.00	18000.00	4000.00	2732.00	26832.00					
	NA	SHISHPALSHARMA	2732.00	700.00	2100.00	2100.00								
			0.00	0.00					700.00					
		PERSONAL SECURITY OFFICER			27532.00	0.00				27532.00	0.00	27532.00		
	PF NO :	NA				4.00							Bank : ICICI BANK	
	ESI NO :	NA				30.00							A/C No.: 662801529701	
2,038	G062655	UPENDER SINGH	14517.00	90.00	8.00	4355.00	27.00	5.00	4387.00					
	NA	SOWAN SINGH	17.00	33.00										
			0.00	0.00					10.00					
		GUN-MAN			14657.00	21.00				4397.00	0.00	4397.00		
	PF NO :	DL/22524/40695				1.00							Bank : ICICI BANK	
	ESI NO :	2015260896				9.00							A/C No.: 135401510894	
			19266.00	23790.00	309.00	6765.98	16683785.00	353833.00	3224722.00	1590828.00	014883.00	362306.00	30312.00	1800.00
						6681.13								
						7197.00	209820.00	2721126.00	290.00	1480.00	10400.00	18081.00	10827.00	37000.00
						54458.92		116098.00			26092.00	8446.00		

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER															
WIPRO LTD. JASOLA VIHAR NEW DELHI.,,DELHI															
Salary Period	Month	November	Year :	2015											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	PL	MISE1	NFHP	HDENCASH	BONUS	WA					
				Total	LOP										
				WOff											
				Paid Days											
2,039	G065609	BHAGWAN SINGH	15023.00	25.00	15023.00				15025.00						
	NA	RAMSINGH	0.00	0.00			2.00								
		GUN-MAN			15023.00					15023.00	0.00	15023.00			
	PF NO : NA												Bank : ICICI BANK		
	ESI NO : NA												A/C No.: 629101516497		
2,040	G065615	RAVINDER SINGH	15023.00	24.00	15023.00				16029.00						
	NA	JANGISINGH	0.00	0.00			1002.00	4.00							
		GUN-MAN			15023.00					16025.00	0.00	16025.00			
	PF NO : NA												Bank : ICICI BANK		
	ESI NO : NA						1.00						A/C No.: 135901505661		
2,041	G065829	VIDESH KUMAR	15023.00	26.00	15023.00				15023.00						
	NA	GOKUL SINGH	0.00	0.00											
		GUN-MAN			15023.00					15023.00	0.00	15023.00			
	PF NO : NA												Bank : ICICI BANK		
	ESI NO : NA												A/C No.: 629101516180		
2,042	G065830	DHARAMVIR SINGH	18000.00	4000.00	25.00	18000.00		4000.00	2732.00	29587.00					
	NA	SHISH RAM SINGH	2732.00	700.00	2100.00	0.00	2100.00	2753.00	2.00						
		PERSONAL SECURITY OFFICER	0.00	0.00						700.00					
					27532.00					30285.00	0.00	30285.00			
	PF NO : NA												Bank : ICICI BANK		
	ESI NO : NA						1.50						A/C No.: 629101516498		

FORM XVII

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

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

											NAME & ADDRESS OF PRINCIPAL EMPLOYER				
Salary Period Month		November		Year : 2015							WIPRO LTD.	JASOLA VIHAR NEW DELHI.,,DELHI			
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC					
			CLMENC	HDENCASH		PL	MISE1	NFHP	HDENCASH	BONUS	WA				
						Total									
						LOP									
						WOff									
						Paid Days	OT Hrs/Days								
2,043	G066466	MAHENDER SINGH	18000.00		4000.00	26.00	18000.00		4000.00	2732.00	28667.00				
	NA	BIJAY SINGH	2732.00	700.00	2100.00		2100.00	1835.00			700.00				
		PERSONAL SECURITY OFFICER				0.00	27532.00					29367.00	0.00	29367.00	
	PF NO : NA					4.00									
	ESI NO : NA					30.00									
								1.00							Bank : ICICI BANK A/C No.: 135901505662
2,044	G099004	BHAGWAN SINGH	15023.00			7.00	4006.00				4006.00		481.00	609.00	25.00
	NA	SOHAN LAL	0.00	0.00									250.00		
		GUN-MAN				22.00	15023.00					4006.00		1365.00	2641.00
	PF NO : DL/22524/44805					1.00									Bank : NA A/C No.: NA
	ESI NO : NA					8.00									
2,045	G068348	CHANDRKANT SINGH	15023.00			25.00	15023.00				15526.00				
	NA	GYAN SINGH	0.00	0.00		0.00		501.00	2.00						
		GUN-MAN				0.00	15023.00					15524.00		0.00	15524.00
	PF NO : NA					4.00									Bank : ICICI BANK A/C No.: 629101516496
	ESI NO : NA					30.00									
								0.50							
2,046	G070201	SHYAM VIR SINGH	15023.00			14.00	15023.00				15047.00				
	NA	MIHE LAL SINGH	0.00	0.00		0.00			24.00						
		GUN-MAN				12.00	15023.00					15023.00		0.00	15023.00
	PF NO : NA					0.00									Bank : ICICI BANK A/C No.: 629101517102
	ESI NO : NA					4.00									
						30.00									
			19359.00	23874.00	309.00	6937.98	16798906.00	353833.00	3232722.00	1596292.00		015364.00	362306.00	30921.00	1825.00
						6703.13									
						7226.00	214020.00	2727217.00	324.00	1480.00		10400.00	18331.00	10827.00	37000.00
						54676.92		116098.00				26092.00	8446.00		

FORM XVII

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

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

REGISTER OF WAGES

											NAME & ADDRESS OF PRINCIPAL EMPLOYER			
Salary Period Month	November	Year :		2015								WIPRO LTD.	JASOLA VIHAR NEW DELHI.,,DELHI	
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	PL	MISE1	NFHP	HDENCASH	BONUS	WA				
				Total	LOP	WOff	Paid Days							
2,047	G077906	BANI SINGH	15023.00	26.00	15023.00				15023.00					
	NA	KARUASINGH	0.00	0.00										
		GUN-MAN			15023.00	0.00				15023.00	0.00	15023.00		
	PF NO : NA					4.00							Bank : ICICI BANK	
	ESI NO : NA					30.00							A/C No.: 071501506513	
2,048	G041884	SATVEER SINGH RAWAT	18000.00	26.00	18000.00		4000.00	2732.00	33256.00					
	NA	BHANWAR SINGH	2732.00	700.00	2100.00		2100.00	6424.00						
			0.00	0.00					700.00					
		PERSONAL SECURITY OFFICER			27532.00	0.00				33956.00	0.00	33956.00		
	PF NO : DL/22524/0					4.00							Bank : ICICI BANK	
	ESI NO : NA					30.00		3.50					A/C No.: 629401555100	
2,049	G044030	TASAVVER HUSAIN	18000.00	26.00	18000.00		4000.00	2732.00	26832.00					
	NA	MAINUDDIN	2732.00	700.00	2100.00		2100.00							
			0.00	0.00					700.00					
		PERSONAL SECURITY OFFICER			27532.00	0.00				27532.00	0.00	27532.00		
	PF NO : DL/22524/0					4.00							Bank : ICICI BANK	
	ESI NO : 2014772887					30.00							A/C No.: 071601509940	
										278762.00	1365.00	277397.00		

19400.00	23925.00	309.00	7015.98	16849929.00	353833.00	3240722.00	1601756.00	015364.00	362306.00	30921.00	1825.00
			6703.13								
			7238.00	218220.00	2733641.00	324.00	1480.00	10400.00	18331.00	10827.00	37000.00
			54766.92		116098.00			26092.00	8446.00		

FORM XVII

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

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

												NAME & ADDRESS OF PRINCIPAL EMPLOYER				
Salary Period Month		November	Year : 2015									WIPRO LTD.	JASOLA.,,DELHI			
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA						
					PL	MISE1	NFHP	HDENCASH	BONUS							
					LOP											
					WOff											
					Paid Days		OT Hrs/Days									
2,050	G007043	Santosh Singh Kumar	9178.00	1000.00	26.00	9178.00		1000.00		11583.00		1101.00	203.00			
	D16747	HARENDRAPRASADSINGH	0.00	358.00				1405.00		358.00						
		SECURITY GUARD			0.00						11941.00			1304.00	10637.00	
		PF NO : DL/22524/27511			4.00											
		ESI NO : 2007129268			30.00		2.00						Bank : ICICI BANK			
													A/C No.: 135901505901			
2,051	G012509	Ramchandra Singh	10757.00	330.00	26.00	10757.00	330.00	1392.00	1867.00	15413.00		1330.00	270.00			
	D24328	RAMAUYODHYASINGH	1867.00	467.00				677.00		467.00						
		SECURITY GUARD	0.00	0.00	0.00			390.00			15880.00			1600.00	14280.00	
		PF NO : DL/22524/31015			4.00											
		ESI NO : 2013921784			30.00		1.00						Bank : ICICI BANK			
													A/C No.: 038601526756			
2,052	G018538	Rajneesh Kumar	11154.00		26.00	11154.00		1491.00	2000.00	19441.00		1338.00	341.00			
	D24802	SURESH PAL SINGH	2000.00	500.00				4796.00		500.00						
		SUPERVISOR GENERAL	0.00	0.00	0.00						19941.00			1679.00	18262.00	
		PF NO : DL/22524/32124			4.00											
		ESI NO : 6913825201			30.00		4.75						Bank : ICICI BANK			
													A/C No.: 092801504591			
2,053	G085236	SANJAY TIWARI	9178.00	1000.00	26.00	9178.00		1000.00		11583.00		1101.00	203.00			
	NA	RAMVRIKSHA TIWARI	0.00	358.00				1405.00		358.00						
		SECURITY GUARD			0.00						11941.00			1304.00	10637.00	
		PF NO : DL/22524/43437			4.00											
		ESI NO : 2015685093			30.00		2.00						Bank : ICICI BANK			
													A/C No.: 083101519182			

FORM XVII

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

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

REGISTER OF WAGES

															NAME & ADDRESS OF PRINCIPAL EMPLOYER		
Salary Period Month		November	Year :		2015										WIPRO LTD.	JASOLA.,,DELHI	
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	MISE1	NFHP	HDENCASH	BONUS	WA	
						Total	LOP										
						Paid Days											
2,054	G060267	RAJIV RANJAN KUMAR	11154.00		1491.00	6.00	2603.00		348.00	467.00	3418.00		312.00	60.00			
	NA	NARESHPRASADSINGH	2000.00	500.00													
		SECURITY GUARD	0.00	0.00							117.00						
						23.00						3535.00			372.00	3163.00	
						1.00											
		PF NO : DL/22524/40387				7.00											
		ESI NO : 2007199860															Bank : ICICI BANK A/C No.: 038601524891
2,055	G060417	KAMLESH KUMAR	11154.00		1491.00	26.00	11154.00		1491.00	2000.00	16664.00		1338.00	292.00			
	NA	PANDEY	2000.00	500.00					2019.00								
		MARKANDEY	0.00	0.00							500.00						
		SUPERVISOR GENERAL				0.00						17164.00			1630.00	15534.00	
						4.00											
		PF NO : DL/22524/40401				30.00											
		ESI NO : 2012334020															Bank : ICICI BANK A/C No.: 038601524903
2,056	G095854	JITENDER KUMAR	9178.00		1000.00	26.00	9178.00		1000.00		11232.00		1101.00	197.00	504.00		
	NA	SINGH		358.00					1054.00								
		BAIJANTH SINGH	0.00	0.00							358.00						
		SECURITY GUARD				0.00						11590.00			1802.00	9788.00	
						4.00											
		PF NO : DL/22524/44463				30.00											
		ESI NO : 2015870730															Bank : ICICI BANK A/C No.: 135401512136
2,057	G004985	Id Mohammad	9178.00		1000.00	26.00	9178.00		1000.00		11583.00		1101.00	203.00			
	D15448	MDSULEMAN		358.00					1405.00								
			0.00	0.00							358.00						
		SECURITY GUARD				0.00						11941.00			1304.00	10637.00	
						4.00											
		PF NO : DL/22524/24589				30.00											
		ESI NO : 2013421425															Bank : ICICI BANK A/C No.: 054201515492

FORM XVII

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

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

REGISTER OF WAGES

														NAME & ADDRESS OF PRINCIPAL EMPLOYER		
Salary Period Month	November	Year :		2015											WIPRO LTD.	JASOLA.,,DELHI
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA						
					PL	MISE1	NFHP	HDENCASH	BONUS							
					LOP	OT Hrs/Days										
					WOff	Paid Days										
2,058	G005553	Arun Singh Kumar	9178.00	1000.00	26.00	9178.00		1000.00		11583.00		1101.00	203.00			
	D15806	MADANSINGH	0.00	0.00				1405.00		358.00						
		SECURITY GUARD				10536.00					11941.00			1304.00	10637.00	
	PF NO :	DL/22524/25278														
	ESI NO :	2013562458						2.00								Bank : ICICI BANK A/C No.: 629401553973
2,059	G001657	Ranu Trivedi Kumar	11154.00	1491.00	19.00	8180.00		1093.00	1467.00	10740.00		982.00	188.00			
	D11785	MITHILESHTRIVEDI	2000.00	500.00						367.00						
		SECURITY SUPERVISOR	0.00	0.00		15145.00					11107.00			1170.00	9937.00	
	PF NO :	DL/22524/20070														
	ESI NO :	2012669608						22.00								Bank : ICICI BANK A/C No.: 629201512727
2,060	G001736	Ramjee Singh	9178.00	1000.00	26.00	9178.00		1000.00		11583.00		1101.00	203.00			
	D11818	BIRJASINGH	0.00	0.00				1405.00		358.00						
		SECURITY GUARD				10536.00					11941.00			1304.00	10637.00	
	PF NO :	DL/22524/20166														
	ESI NO :	2012669681						2.00								Bank : ICICI BANK A/C No.: 034301531548
2,061	G001810	Dharmendra Singh Kumar	9178.00	1000.00	26.00	9178.00		1000.00		11934.00		1101.00	209.00			
	D11901	MOHANSINGH	0.00	0.00				1756.00		358.00						
		SECURITY GUARD				10536.00					12292.00			1310.00	10982.00	
	PF NO :	DL/22524/20295														
	ESI NO :	2012766816						2.50								Bank : ICICI BANK A/C No.: 038601525792
			19540.00	24098.00	309.00	7300.98	16958023.00	354163.00	3253537.00	1609557.00		028371.00	364878.00	31425.00	1825.00	
						6734.13										
						7282.00	218220.00	2750968.00	324.00	1480.00		10400.00	18331.00	10827.00	37000.00	
						55095.92		116488.00				26092.00	8446.00			

FORM XVII

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

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

												NAME & ADDRESS OF PRINCIPAL EMPLOYER					
Salary Period Month	November	Year :	2015									WIPRO LTD.	JASOLA.,,DELHI				
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA							
					Total	MISE1	NFHP	HDENCASH	BONUS								
					Paid Days	OT Hrs/Days											
2,062	G049638	SARVJEET SINGH	9178.00	1000.00	26.00	9178.00		1000.00		11583.00		1101.00	203.00				
	NA	RAM NATH SINGH	0.00	358.00				1405.00		358.00							
					SECURITY GUARD												
					10536.00	0.00					11941.00			1304.00	10637.00		
PF NO : DL/22524/38778						4.00											
ESI NO : 2012606505						30.00											
							2.00										
												Bank : ICICI BANK A/C No.: 083101510137					
2,063	G002106	Dipanshu Singh	11154.00	1491.00	26.00	11154.00		1491.00	2000.00	19441.00		1338.00	341.00				
	D25382	SATENDRASINGH	2000.00	500.00				4796.00		500.00							
					SECURITY GUARD												
					15145.00	0.00					19941.00			1679.00	18262.00		
PF NO : DL/22524/33340						4.00											
ESI NO : 2014218081						30.00											
							4.75										
												Bank : ICICI BANK A/C No.: 038601525262					
											183096.00		19066.00	164030.00			

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
WIPRO LTD. SARITA VIHAR NEW DELHI.,,DELHI																			
Salary Period	Month	November	Year :		2015														
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	PL	MISE1	NFHP	HDENCASH	BONUS	WA									
					Total	LOP	WOFF	Paid Days		OT Hrs/Days									
2,064	G087824	NANEDHESHWAR KUMAR	9178.00		1000.00	26.00	9178.00		1000.00		10529.00		1101.00	185.00	356.00				
	NA	KRISHNA SAW	0.00	358.00				351.00			358.00								
		SECURITY GUARD				0.00						10887.00				1642.00	9245.00		
	PF NO :	DL/22524/43729				4.00													
	ESI NO :	2013803268				30.00													
							0.50												
													Bank : ICICI BANK						
													A/C No.: 135401505453						
2,065	G007323	Benchelal Shrivastav	9178.00		1000.00	26.00	9178.00		1000.00		11232.00		1101.00	197.00	356.00				
	D16948	SHRIHORILAL	0.00	358.00				1054.00			358.00								
		SECURITY GUARD				0.00						11590.00				1654.00	9936.00		
	PF NO :	DL/22524/27879				4.00													
	ESI NO :	2212357507				30.00													
							1.50												
													Bank : ICICI BANK						
													A/C No.: 664201502350						
2,066	G007596	Anand Mishra Kumar	9178.00		1000.00	26.00	9178.00		1000.00		10529.00		1101.00	185.00	356.00				
	D16981	R.K.MISHRA	0.00	358.00				351.00			358.00								
		SECURITY GUARD				0.00						10887.00				1642.00	9245.00		
	PF NO :	DL/22524/28185				4.00													
	ESI NO :	2013674254				30.00													
							0.50												
													Bank : ICICI BANK						
													A/C No.: 629201514030						
2,067	G007931	Ritesh Kumar	9178.00		1000.00	26.00	9178.00		1000.00		10529.00		1101.00	185.00	427.00				
	D20012	SHRISHYAMBIHARI	0.00	358.00				351.00			358.00								
		SECURITY GUARD				0.00						10887.00				1713.00	9174.00		
	PF NO :	DL/22524/28488				4.00													
	ESI NO :	2013671133				30.00													
							0.50												
													Bank : ICICI BANK						
													A/C No.: 135401505448						
			19629.00	24209.00	309.00	7456.98	17015067.00	354163.00	3260028.00	1611557.00		635214.00	366174.00	32920.00	1825.00				
						6734.13													
						7306.00	218220.00	2759276.00	324.00	1480.00		10400.00	18331.00	10827.00	37000.00				
						55275.92		116488.00				26092.00	8446.00						

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																						
WIPRO LTD. SARITA VIHAR NEW DELHI.,,DELHI																						
Salary Period	Month	November			Year : 2015																	
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	Designation	TA	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	PL	MISE1	NFHP	HDENCASH	BONUS	WA						
					Total	LOP																
					Woff	Paid Days																
2,068	G014097	Maya Singh	9672.00		406.00	21.00	7738.00		325.00	128.00	8191.00		929.00	144.00	334.00							
	D15075	KAILASHSINGH	160.00	298.00							238.00											
		LADY SECURITY GUARD	0.00	0.00		6.00						8429.00				1407.00	7022.00					
	PF NO :	DL/22524/23867																				
	ESI NO :	2013313826																				
			Bank : ICICI BANK A/C No.: 054201508963																			
2,069	G014105	Anil Singh	12000.00		2215.00	22.00	12000.00		2215.00		16692.00		1440.00	292.00	184.00							
	D24675	KHUSHALSINGH	0.00	600.00		0.00		2469.00	8.00		600.00											
		SECURITY OFFICER		0.00		4.00						17284.00				1916.00	15368.00					
	PF NO :	DL/22524/31481																				
	ESI NO :	2014007122																				
			Bank : ICICI BANK A/C No.: 629201511806																			
2,070	G083435	NAVIN KANDPAL	12000.00		2215.00	26.00	12000.00		2215.00		17178.00		1440.00	301.00	184.00							
	NA	HARISH CHANDRA KANDPAL	0.00	600.00		0.00		2963.00			600.00											
		SECURITY GUARD		0.00		4.00						17778.00				1925.00	15853.00					
	PF NO :	DL/22524/43074																				
	ESI NO :	2014878671																				
			Bank : ICICI BANK A/C No.: 071901525358																			
2,071	G083589	PRABAL SINGH	9178.00		1000.00	26.00	9178.00		1000.00		10880.00		1101.00	191.00	356.00							
	NA	SHIVKARANSINGH	0.00	358.00		0.00		702.00			358.00											
		SECURITY GUARD		0.00		4.00						11238.00				1648.00	9590.00					
	PF NO :	DL/22524/43204																				
	ESI NO :	2015655839																				
			Bank : ICICI BANK A/C No.: 102401506815																			

			19666.00	24243.00	309.00	7551.98	17055983.00	354163.00	3265783.00	1611685.00		040124.00	367102.00	33978.00	1825.00			
						6740.13						10400.00	18331.00	10827.00	37000.00			
						7321.00	218220.00	2765410.00	332.00	1480.00								
						55389.92		116488.00				26092.00	8446.00					

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																	
WIPRO LTD. SARITA VIHAR NEW DELHI.,,DELHI																	
Salary Period Month	November	Year :		2015													
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA							
					PL	MISE1	NFHP	HDENCASH	BONUS								
					LOP												
					Woff												
					Paid Days		OT Hrs/Days										
2,072	G023448	SUBODH SINGH	9178.00	1000.00	26.00	9178.00		1000.00		10880.00		1101.00	191.00	356.00			
	D25758	BHUNESHWAR SINGH	0.00	0.00				702.00		358.00							
		SECURITY GUARD															
						10536.00					11238.00				1648.00	9590.00	
		PF NO : DL/22524/34345															
		ESI NO : 2014317180															
								1.00									Bank : ICICI BANK A/C No.: 006501520816
2,073	G024889	PRABHASH CHANDRA	9178.00	1000.00	26.00	9178.00		1000.00		10880.00		1101.00	191.00	356.00			
	D25778	MISHRA BANGALI MISHRA	0.00	0.00				702.00		358.00							
		SECURITY GUARD															
						10536.00					11238.00				1648.00	9590.00	
		PF NO : DL/22524/34412															
		ESI NO : 2005799595															
								1.00									Bank : ICICI BANK A/C No.: 022401512173
2,074	G033547	ANIL MOUAR	9178.00	1000.00	26.00	9178.00		1000.00		11583.00		1101.00	203.00	356.00			
	NA	AWADHESH MOUAR	0.00	0.00				1405.00		358.00							
		SECURITY GUARD															
						10536.00					11941.00				1660.00	10281.00	
		PF NO : DL/22524/35794															
		ESI NO : 2014489471															
								2.00									Bank : ICICI BANK A/C No.: 664201503108
2,075	G034535	ATHAR ALI BEG	14500.00	4672.00	26.00	14500.00		4672.00	5000.00	24978.00		1740.00					
	NA	ZAFARALIBEG	5000.00					806.00									
		ASSIGNMENT MANAGER	0.00	0.00													
						24172.00					24978.00				1740.00	23238.00	
		PF NO : DL/22524/43322															
		ESI NO : NA															
								0.50									Bank : ICICI BANK A/C No.: 038601526741

FORM XVII

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

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

REGISTER OF WAGES

														NAME & ADDRESS OF PRINCIPAL EMPLOYER			
Salary Period Month		November	Year :		2015									WIPRO LTD.	SARITA VIHAR NEW DELHI.,,DELHI		
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA							
					PL	MISE1	NFHP	HDENCASH	BONUS								
					LOP												
					Woff												
					Paid Days												
					OT Hrs/Days												
2,076	G036447	VINAY KUMAR	14500.00	4672.00	14.00	14500.00		4672.00	5000.00	25002.00		1740.00	158.00				
	NA	MANINDRA PRASAD	5000.00		0.00		806.00	24.00									
		ASSIGNMENT MANAGER	0.00	0.00	12.00												
						24172.00					24978.00			1898.00	23080.00		
PF NO :		DL/22524/36351															
ESI NO :		2014573343															
										Bank :		ICICI BANK					
										A/C No.:		092801504593					
2,077	G094646	DEEPU KUMAR SINGH	9178.00	1000.00	26.00	9178.00		1000.00		10529.00		1101.00	185.00	356.00			
	NA	SRI VINAY KUMAR SINGH	0.00	358.00	0.00			351.00		358.00							
		SECURITY GUARD		0.00	4.00												
						10536.00					10887.00			1642.00	9245.00		
PF NO :		DL/22524/44347															
ESI NO :		2015819162															
										Bank :		CENTRAL BANK OF INDIA					
										A/C No.:		3350875744					
2,078	G002900	Chandan Kumar	9178.00	1000.00	26.00	9178.00		1000.00		10880.00		1101.00	191.00	356.00			
	D13352	RAMNARESHCHOUHDARY	0.00	358.00	0.00			702.00		358.00							
		SECURITY GUARD		0.00	4.00												
						10536.00					11238.00			1648.00	9590.00		
PF NO :		DL/22524/22173															
ESI NO :		2013084922															
										Bank :		ICICI BANK					
										A/C No.:		112701500678					
2,079	G062654	AJIT KUMAR PATHAK	9178.00	1000.00	26.00	9178.00		1000.00		10529.00		1101.00	185.00	356.00			
	NA	GOPAL JEEPATKAK	0.00	358.00	0.00			351.00		358.00							
		SECURITY GUARD		0.00	4.00												
						10536.00					10887.00			1642.00	9245.00		
PF NO :		DL/22524/40694															
ESI NO :		2015260892															
										Bank :		ICICI BANK					
										A/C No.:		033001518602					

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
WIPRO LTD. SARITA VIHAR NEW DELHI.,,DELHI																		
Salary Period Month	November	Year :		2015														
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA								
					Total	MISE1	NFHP	HDENCASH	BONUS									
					LOP													
					WOff													
					Paid Days													
2,080	G095859	VIVEKANAND GOSWAMI	9178.00	1000.00	26.00	9178.00		1000.00		10178.00		1101.00	179.00	590.00				
	NA	JAI PRAKASH GOSWAMI	0.00	0.00						358.00								
		SECURITY GUARD								0.00								
						10536.00				4.00						1870.00	8666.00	
	PF NO :	DL/22524/44480								30.00								
	ESI NO :	6914507875																
																	Bank : ICICI BANK A/C No.: 244901505020	
2,081	G004196	Uday Pathak Shankar	9178.00	1000.00	26.00	9178.00		1000.00		10529.00		1101.00	185.00	356.00				
	D13903	KRISHNADEVPATHAK	0.00	0.00				351.00		358.00								
		SECURITY GUARD								0.00								
						10536.00				4.00								
	PF NO :	DL/22524/23578								30.00								
	ESI NO :	2013283091						0.50										
																	Bank : ICICI BANK A/C No.: 072001509684	
2,082	G004422	Prema Pandey	9672.00	406.00	26.00	9672.00		406.00	160.00	10238.00		1161.00	180.00					
	D15085	CHHEDINATHPANDEY	160.00	298.00						298.00								
		LADY SECURITY GUARD								0.00								
						10536.00				4.00								
	PF NO :	DL/22524/23858								30.00								
	ESI NO :	2013315022																
																	Bank : ICICI BANK A/C No.: 000701557685	
2,083	G004803	Mangal Singh	11154.00	1491.00	26.00	11154.00		1491.00	2000.00	15655.00		1338.00	274.00	356.00				
	D15335	DHANRAJSINGH	2000.00	500.00				1010.00		500.00								
		SECURITY GUARD								0.00								
						15145.00				4.00								
	PF NO :	DL/22524/24368								30.00								
	ESI NO :	2013421438						1.00										
																	Bank : ICICI BANK A/C No.: 038601524870	
			19828.00	24429.00	309.00	7851.98	17179233.00	354163.00	3285024.00	1623845.00		054911.00	369066.00	37574.00	1825.00			
						6740.13												
						7369.00	218220.00	2772596.00	356.00	1480.00		10400.00	18331.00	10827.00	37000.00			
						55749.92		116488.00				26092.00	8446.00					

FORM XVII

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

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
WIPRO LTD. SARITA VIHAR NEW DELHI.,,DELHI																		
Salary Period	Month	November	Year :		2015													
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CLMENC	HDENCASH		CL	PPA	OT	PLMENC	CLMENC								
						PL	MISE1	NFHP	HDENCASH	BONUS	WA							
						LOP												
						WOff												
						Paid Days		OT Hrs/Days										
2,084	G004978	Baikunth Dubey Nath	9178.00		1000.00	26.00	9178.00		1000.00		10880.00		1101.00	191.00	356.00			
	D15435	SHRINIWASDUBEY	0.00	358.00				702.00			358.00							
		SECURITY GUARD		0.00		0.00						11238.00				1648.00	9590.00	
	PF NO :	DL/22524/24575				4.00												
	ESI NO :	2013483315				30.00		1.00										
2,085	G005396	Dinesh Mishra	9178.00		1000.00	21.00	9178.00		1000.00		10188.00		1101.00	179.00	356.00			
	D15796	HARIKRISHNAMISHRA	0.00	358.00		0.00		10.00			358.00							
		SECURITY GUARD		0.00		5.00						10536.00				1636.00	8900.00	
	PF NO :	DL/22524/25146				4.00												
	ESI NO :	2013562214				30.00												
2,086	G065869	AMIT SINGH	12000.00		2215.00	20.00	12000.00		2215.00		16696.00		1440.00	292.00	184.00			
	NA	LAL BAHADUR SINGH	0.00	600.00		0.00		2469.00		12.00	600.00							
		SECURITY GUARD		0.00		6.00						17284.00				1916.00	15368.00	
	PF NO :	DL/22524/41127				4.00												
	ESI NO :	2015333249				30.00		2.50										
2,087	G006197	Ram Sharma Ji	11154.00		1491.00	13.00	11154.00		1491.00	2000.00	15145.00		1338.00	266.00	356.00			
	D16269	RAJNATHSHARMA	2000.00	500.00		0.00		500.00			500.00							
		SECURITY SUPERVISOR	0.00	0.00		13.00						15645.00				1960.00	13685.00	
	PF NO :	DL/22524/26189				4.00												
	ESI NO :	2013629036				30.00		0.50										
			19889.00	24474.00	309.00	7931.98	17220743.00	354163.00	3290730.00	1625845.00		059891.00	369994.00	38826.00	1825.00			
						6740.13												
						7385.00	218220.00	2776267.00	378.00	1480.00		10400.00	18331.00	10827.00	37000.00			
						55869.92		116488.00				26092.00	8446.00					

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WIPRO LTD. SARITA VIHAR NEW DELHI.,,DELHI																			
Salary Period Month	November	Year :		2015															
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	PL	MISE1	NFHP	HDENCASH	BONUS	WA									
					Total	LOP	WOff	Paid Days	OT Hrs/Days										
2,088	G006401	Raghav Dubey	9178.00		1734.00	26.00	9178.00		1734.00	1247.00	14006.00		1101.00	246.00	504.00				
	D16183	RAMSAGARDUBEY	1247.00	809.00				1847.00											
		SECURITY GUARD	0.00	0.00							809.00								
						0.00						14815.00				1851.00	12964.00		
		PF NO : DL/22524/26552				4.00													
		ESI NO : 2013592810				30.00													
								2.00											
2,089	G006796	Gyanendra Kumar	9178.00		1000.00	22.00	9178.00		1000.00		10537.00		1101.00	185.00	356.00				
	D16589	NARENDERPALSINGH		358.00				351.00	8.00										
		SECURITY GUARD	0.00	0.00							358.00								
						0.00						10887.00				1642.00	9245.00		
		PF NO : DL/22524/27160				4.00													
		ESI NO : 2013671293				30.00													
								0.50											
2,090	G008591	JANMEJAY SHARMA	9178.00		1000.00	26.00	9178.00		1000.00		10880.00		1101.00	191.00	356.00				
	D25547	SUBASHSHARMA		358.00				702.00											
		HEAD GUARD	0.00	0.00							358.00								
						0.00						11238.00				1648.00	9590.00		
		PF NO : DL/22524/33811				4.00													
		ESI NO : 2014292332				30.00													
								1.00											
2,091	G009083	JAGDISH TIWARI	9178.00		1000.00	16.00	9178.00		1000.00		10198.00		1101.00	179.00	356.00				
	D25608	KAPIL DEV TIWARI		358.00					20.00										
		SECURITY GUARD	0.00	0.00							358.00								
						0.00						10536.00				1636.00	8900.00		
		PF NO : DL/22524/33998				4.00													
		ESI NO : 2014293028				30.00													
			19951.00	24536.00	309.00		8021.98	17257455.00	354163.00	3295464.00	1627092.00		064295.00	370795.00	30398.00	1825.00			
							6740.13												
							7401.00	218220.00	2779167.00	406.00	1480.00		10400.00	18331.00	10827.00	37000.00			
							55989.92		116488.00				26092.00	8446.00					

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REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
WIPRO LTD. SARITA VIHAR NEW DELHI.,,DELHI																			
Salary Period Month	November	Year :		2015															
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	PL	MISE1	NFHP	HDENCASH	BONUS	WA				
					Total	OT Hrs/Days													
					Paid Days														
2,092	G009791	Vijay Dubey Kumar	9178.00	1000.00	26.00	9178.00		1000.00		11232.00		1101.00	197.00	356.00					
	D21011	KHAKHANUDUBEY	0.00	0.00				1054.00		358.00									
		SECURITY GUARD			0.00					10536.00						1654.00	9936.00		
	PF NO :	DL/22524/30282			4.00														
	ESI NO :	2013829633			30.00			1.50											
2,093	G000692	Mohan Mahawar Lal	9178.00	1000.00	20.00	9178.00		1000.00		10190.00		1101.00	179.00	356.00					
	D09574	DEVILALMAHAWAR	0.00	0.00	0.00			12.00		358.00									
		SECURITY GUARD			0.00					10536.00						1636.00	8900.00		
	PF NO :	DL/22524/16827			4.00														
	ESI NO :	2012055855			30.00														
2,094	G042088	RANI DEVI	9250.00	140.00	3.00	925.00		14.00	5.00	1108.00		111.00	20.00						
	NA	RAJESHKUMAR	50.00	100.00				164.00		10.00									
		LADY SECURITY GUARD	0.00	0.00	27.00					1118.00						131.00	987.00		
	PF NO :	DL/22524/37447			0.00														
	ESI NO :	2013161655			3.00			0.50											
2,095	G046321	VIBHUTI .	11154.00	1491.00	26.00	11154.00		1491.00	2000.00	15655.00		1338.00	274.00	483.00					
	NA	BHUSHI PRASAD	2000.00	500.00				1010.00		500.00									
		SUPERVISOR GENERAL	0.00	0.00	0.00					15145.00						2095.00	14060.00		
	PF NO :	DL/22524/38133			4.00														
	ESI NO :	2014810335			30.00			1.00											
			20004.00	24596.00	309.00	8096.98	17287890.00	354163.00	3298969.00	1629097.00	6767.13	67946.00	371465.00	31593.00	1825.00				
						7413.00	218220.00	2781395.00	418.00	1480.00		10400.00	18331.00	10827.00	37000.00				
						56082.92		116488.00				26092.00	8446.00						

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 REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
WIPRO LTD. SARITA VIHAR NEW DELHI.,,DELHI																		
Salary Period Month	November	Year :		2015														
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	PL	MISE1	NFHP	HDENCASH	BONUS	WA			
					Total													
					LOP													
					Woff													
					Paid Days													
2,096	G047108	SATYENDER KUMAR SINGH	9178.00	1000.00	21.00	9178.00		1000.00		10188.00		1101.00	179.00	356.00				
	NA	KANHIYA SINGH	0.00	0.00	0.00			10.00		358.00								
		SECURITY GUARD			0.00						10536.00				1636.00	8900.00		
	PF NO :	DL/22524/38296			4.00													
	ESI NO :	2013196265			30.00													
																	Bank : ICICI BANK A/C No.: 629401557540	
2,097	G090730	BIRENDRA PRASAD	9178.00	1000.00	26.00	9178.00		1000.00		10529.00		1101.00	185.00	356.00				
	NA	RAJESHWAR PRASAD	0.00	0.00	0.00			351.00		358.00								
		SECURITY GUARD			0.00						10536.00				10887.00	1642.00	9245.00	
	PF NO :	DL/22524/44016			4.00													
	ESI NO :	2013526248			30.00													
								0.50									Bank : ORIENTAL BANK OF COMMERCE A/C No.: 50762121006945	
2,098	G049998	CHANDRA VIJAY SINGH	9178.00	1000.00	26.00	9178.00		1000.00		11232.00		1101.00	197.00	356.00				
	NA	KAMALESHSINGH	0.00	0.00	0.00			1054.00		358.00								
		SECURITY GUARD			0.00						10536.00				11590.00	1654.00	9936.00	
	PF NO :	DL/22524/38833			4.00													
	ESI NO :	2014921605			30.00													
								1.50									Bank : ICICI BANK A/C No.: 629401556655	
2,099	G050970	MAYA	9672.00	406.00	17.00	6126.00		257.00	101.00	6484.00		735.00	114.00					
	NA	MUNNILALGUPTA	160.00	298.00	0.00					189.00								
		LADY SECURITY GUARD			11.00						10536.00				6673.00	849.00	5824.00	
	PF NO :	DL/22524/39030			2.00													
	ESI NO :	2014956610			19.00													
																	Bank : ICICI BANK A/C No.: 071901521391	

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

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 REGISTER OF WAGES

													NAME & ADDRESS OF PRINCIPAL EMPLOYER					
Salary Period Month		November	Year : 2015												WIPRO LTD.	SARITA VIHAR NEW DELHI.,,DELHI		
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	CLMENC	HDENCASH	PPA	OT	PLMENC	CLMENC	WA								
			CLMENC	HDENCASH		MISE1	NFHP	HDENCASH	BONUS									
					Total	OT Hrs/Days												
						Paid Days												
2,100	G090758	DEEPAK KUMAR SINGH	14500.00	4672.00	26.00	14500.00		4672.00	5000.00	27395.00		1740.00	184.00					
	NA	GAUTAM KUMAR SINGH	5000.00					3223.00										
		ASSIGNMENT MANAGER	0.00	0.00														
						24172.00					27395.00			1924.00	25471.00			
		PF NO : DL/22524/44047																
		ESI NO : NA																
								2.00								Bank : INDUSIND BANK A/C No.: 100008295658		
2,101	G091444	KISHOR KUMAR JHA	9178.00	1000.00	26.00	9178.00		1000.00		10529.00		1101.00	185.00	356.00				
	NA	PRABHASH CHANDRA JHA	0.00	358.00				351.00										
		SECURITY GUARD		0.00						358.00								
						10536.00					10887.00			1642.00	9245.00			
		PF NO : DL/22524/44134																
		ESI NO : 2015795471																
								0.50								Bank : ICICI BANK A/C No.: 244901505019		
2,102	G092414	RAJIV KUMAR PANDEY	9178.00	1000.00	21.00	7342.00		800.00		8142.00		881.00	143.00	356.00				
	NA	SHIV GOBINDA PANDEY	0.00	358.00														
		SECURITY GUARD		0.00						286.00								
						10536.00					8428.00			1380.00	7048.00			
		PF NO : DL/22524/44233																
		ESI NO : 2213827835																
																Bank : ICICI BANK A/C No.: 113401510987		
2,103	G002298	Anita Devi	9672.00	406.00	25.00	9350.00		392.00	155.00	9897.00		1122.00	174.00					
	D12507	SUDHIRCHANDRAJHA	160.00	298.00														
		LADY SECURITY GUARD	0.00	0.00						288.00								
						10536.00					10185.00			1296.00	8889.00			
		PF NO : DL/22524/21260																
		ESI NO : 2012958734																
																Bank : ICICI BANK A/C No.: 000701555770		
			20073.00	24671.00	309.00	8284.98	17361920.00	354163.00	3309090.00	1634353.00		076828.00	372642.00	33557.00	1825.00			
						6785.13												
						7442.00	218220.00	2786374.00	428.00	1480.00		10400.00	18331.00	10827.00	37000.00			
						56304.92		116488.00				26092.00	8446.00					

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REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
WIPRO LTD. SARITA VIHAR NEW DELHI.,,DELHI																		
Salary Period Month	November	Year :		2015														
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	PL	MISE1	NFHP	HDENCASH	BONUS	WA			
					Total													
					Paid Days	OT Hrs/Days												
2,104	G002305	Manoj Kumar	9178.00	1000.00	26.00	9178.00		1000.00		10880.00		1101.00	191.00	356.00				
	D12495	BHUNESHWARSHARMA	0.00	358.00			702.00			358.00								
		SECURITY GUARD			0.00						11238.00				1648.00	9590.00		
	PF NO :	DL/22524/21266			4.00								Bank :	ICICI BANK				
	ESI NO :	2012959158			30.00		1.00						A/C No.:	054201512044				
2,105	G002364	Upendra Yadav Kumar	9178.00	1000.00	26.00	9178.00		1000.00		10529.00		1101.00	185.00	356.00				
	D12554	DORILALYADAV	0.00	358.00			351.00			358.00								
		SECURITY GUARD			0.00						10887.00				1642.00	9245.00		
	PF NO :	DL/22524/21321			4.00								Bank :	ICICI BANK				
	ESI NO :	2012963500			30.00		0.50						A/C No.:	135901505897				
2,106	G052363	SATYA PRAKASH	11323.00	1636.00	26.00	11323.00		1636.00	1600.00	15053.00		1359.00	264.00	356.00				
	NA	GANGARAM	1600.00	520.00			494.00			520.00								
		SECURITY GUARD			0.00						15573.00				1979.00	13594.00		
	PF NO :	DL/22524/39247			4.00								Bank :	ICICI BANK				
	ESI NO :	2007439890			30.00		0.50						A/C No.:	083101510626				
											540336.00			70639.00	469697.00			

20126.00	24729.00	309.00	8362.98	17391599.00	354163.00	3312726.00	1635953.00	080389.00	373282.00	34625.00	1825.00
			6785.13								
			7454.00	218220.00	2787921.00	428.00	1480.00	10400.00	18331.00	10827.00	37000.00
			56394.92		116488.00			26092.00	8446.00		