

**FORM XVII**

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		October	Year :		2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER									
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	PL	MISE1	HDENCASH	BONUS	CLMENC	WA						
<b>Total</b>					LOP	OT Hrs/Days										
					Woff	Paid Days										
1,930	G054584	SANJAY CHOUDHARY	9048.00	1000.00	26.00	9048.00		1000.00		11055.00		1086.00	194.00			
	NA	JAGDEEPCHAUDHARY	0.00	358.00			671.00			358.00						
		SECURITY GUARD			0.00						<b>11413.00</b>			<b>1280.00</b>	<b>10133.00</b>	
	PF NO : DL/22524/39579				4.00							Bank : ICICI BANK				
	ESI NO : 2015072720			NFH	31.00							A/C No.: 071901522565				
				1.00		1.00										
1,931	G091445	DHARMENDRA KUMAR PANDEY	9048.00	1000.00	26.00	9048.00		1000.00		10720.00		1086.00	188.00	682.00		
	NA	JAMWANT PANDEY	0.00	358.00			336.00			358.00						
		SECURITY GUARD			0.00						<b>11078.00</b>			<b>1956.00</b>	<b>9122.00</b>	
	PF NO : DL/22524/44117				4.00							Bank : ICICI BANK				
	ESI NO : 2015775110			NFH	31.00							A/C No.: 184301504125				
				1.00		0.50										
1,932	G091446	VIJAY BHADUR	9049.00	999.00	15.00	5254.00		580.00		6170.00		630.00	108.00	36.00		
	NA	DIP CHANDRA	0.00	358.00						208.00						
		SECURITY GUARD			13.00						<b>6378.00</b>			<b>774.00</b>	<b>5604.00</b>	
	PF NO : DL/22524/44118				2.00							Bank : ICICI BANK				
	ESI NO : 2015775106			NFH	18.00							A/C No.: 184301504126				
				1.00												
1,933	G091447	PARAMVIR KUMAR BHARTIY	9048.00	1000.00	7.00	2627.00		290.00		3253.00		315.00	57.00	682.00		
	NA	GORISHANKAR SINGH	0.00	358.00						104.00						
		SECURITY GUARD			22.00						<b>3357.00</b>			<b>1054.00</b>	<b>2303.00</b>	
	PF NO : DL/22524/44119				1.00							Bank : ICICI BANK				
	ESI NO : 2015777101			NFH	9.00							A/C No.: 184301504127				
				1.00												

18625.00	23211.00	674.00	6915.13	16162942.00	370219.00	3111517.00	1555144.00	958744.00	342868.00	32652.00	1125.00
			5077.89								
			7076.00	201840.00	2383022.00	166.00	1489.00	21400.00	11286.00	6550.00	10435.00
			54845.12		225190.00			30500.00	27030.00	1726.00	8446.00

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

REGISTER OF WAGES

Salary Period Month		October	Year : 2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER											
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	HDENCASH	BONUS								
					LOP	OT Hrs/Days										
					WOFF	Paid Days										
1,934	G091743	MD. IMRAN	9048.00	1000.00	26.00	9048.00		1000.00		11391.00		1086.00	200.00			
	NA	IMAMUDDIN	0.00	358.00				1007.00		358.00						
		SECURITY GUARD			0.00						<b>11749.00</b>			<b>1286.00</b>	<b>10463.00</b>	
	PF NO	: DL/22524/44138			4.00											
	ESI NO	: 2015774421		NFH	31.00		1.50							Bank	: ICICI BANK	
				1.00										A/C No.:	184301504128	
1,935	G091750	GOPAL KUMAR	9048.00	1000.00	26.00	9048.00		1000.00		11055.00		1086.00	194.00	657.00		
	NA	SURESH PRASAD SAH	0.00	358.00				671.00		358.00						
		SECURITY GUARD			0.00						<b>11413.00</b>			<b>1937.00</b>	<b>9476.00</b>	
	PF NO	: DL/22524/44162			4.00									Bank	: ICICI BANK	
	ESI NO	: 2015774577		NFH	31.00		1.00							A/C No.:	244901504769	
				1.00												
1,936	G091751	RAM PRAKASH	9048.00	1000.00	13.00	4670.00		516.00		5522.00		560.00	97.00	657.00		
	NA	LATE JOKHAN	0.00	358.00				336.00		185.00						
		SECURITY GUARD			15.00						<b>5707.00</b>			<b>1314.00</b>	<b>4393.00</b>	
	PF NO	: DL/22524/44163			2.00									Bank	: ICICI BANK	
	ESI NO	: 2015774582		NFH	16.00									A/C No.:	244901504093	
				1.00												
1,937	G091834	SENTU KUMAR	9048.00	1000.00	26.00	9048.00		1000.00		11055.00		1086.00	194.00	657.00		
	NA	UPENDER SINGH	0.00	358.00				671.00		358.00						
		SECURITY GUARD			0.00						<b>11413.00</b>			<b>1937.00</b>	<b>9476.00</b>	
	PF NO	: DL/22524/44166			4.00									Bank	: ICICI BANK	
	ESI NO	: 2015775142		NFH	31.00		1.00							A/C No.:	244901504759	
				1.00												

**FORM XVII**

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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	October	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	WA										
					Total	MISE1	HDENCASH	BONUS												
					LOP															
					Woff															
					Paid Days															
1,938	G092395	DINESH KUMAR TIWARI	9048.00	1000.00	24.00	8464.00		935.00		9735.00		1016.00	171.00							
	NA	RAM BRIKSH TIWARI	0.00	358.00				336.00		335.00										
		SECURITY GUARD			2.00						10070.00			1187.00	8883.00					
	PF NO :	DL/22524/44194			4.00															
	ESI NO :	2012703648		NFH	29.00								Bank : HDFC BANK							
				1.00									A/C No.: 02711140096632							
1,939	G002603	Jagvir Singh	9048.00	1000.00	25.00	8756.00		968.00		9724.00		1051.00	171.00							
	D12829	SHAURAJ SINGH	0.00	358.00						346.00										
		SECURITY GUARD			1.00						10070.00			1222.00	8848.00					
	PF NO :	DL/22524/21774			4.00															
	ESI NO :	2013024918		NFH	30.00								Bank : ICICI BANK							
				1.00									A/C No.: 006501520805							
1,940	G003244	Jagannath Yadav	9048.00	1000.00	26.00	9048.00		1000.00		17474.00		1086.00	306.00	159.00						
	D13575	SIYAMBARYADAV	0.00	358.00			7090.00			358.00										
		SECURITY GUARD			0.00						17832.00			1551.00	16281.00					
	PF NO :	DL/22524/22473			4.00															
	ESI NO :	2005850520		NFH	31.00								Bank : IDBI BANK							
				1.00			12.13						A/C No.: 901104000139977							
1,941	G094315	PREM RANJAN KUMAR	9048.00	1000.00	26.00	9048.00		1000.00		10720.00		1086.00	188.00	682.00						
	NA	BANKE BIHARI SINGH	0.00	358.00				336.00		358.00										
		SECURITY GUARD			0.00						11078.00			1956.00	9122.00					
	PF NO :	DL/22524/44280			4.00															
	ESI NO :	2015818851		NFH	31.00								Bank : BANK OF INDIA							
				1.00			0.50						A/C No.: 602810310000926							
			18658.00	23247.00	682.00	7107.13	16230072.00	370219.00	3118936.00	1555144.00		966801.00	344389.00	35464.00	1125.00					
						5095.89														
						7106.00	201840.00	2392797.00	166.00	1489.00		21400.00	11286.00	6550.00	10435.00					
						55075.12		227542.00				30500.00	27030.00	1726.00	8446.00					

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NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
WIPRO LTD. ESCORT JASOLA., DELHI																		
Salary Period	Month	October	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	HDENCASH	BONUS		WA							
						LOP												
						WOff												
						Paid Days	OT Hrs/Days											
1,942	G094320	AJAY PASWAN	9048.00		1000.00	26.00	9048.00		1000.00		11391.00		1086.00	200.00	525.00			
	NA	ARJUN PASWAN	0.00	358.00							358.00							
		SECURITY GUARD				0.00												
	PF NO :	DL/22524/44288				4.00												
	ESI NO :	2015818885		NFH		31.00							Bank :	ICICI BANK				
				1.00			1.50						A/C No.:	244901504091				
1,943	G094324	MOHD. HALEEM	9048.00		1000.00	26.00	9048.00		1000.00		10720.00		1086.00	188.00	679.00			
	NA	HAIDARALEE	0.00	358.00							358.00							
		SECURITY GUARD				0.00												
	PF NO :	DL/22524/44312				4.00												
	ESI NO :	2015818921		NFH		31.00							Bank :	ICICI BANK				
				1.00			0.50						A/C No.:	244901504348				
1,944	G094649	NANDAN MOUAR	9048.00		1000.00	23.00	8172.00		903.00		9411.00		981.00	165.00	486.00			
	NA	SATYENDRA MOUAR	0.00	358.00							323.00							
		SECURITY GUARD				3.00												
	PF NO :	DL/22524/44352				4.00												
	ESI NO :	2015819212		NFH		28.00							Bank :	ICICI BANK				
				1.00									A/C No.:	244901504092				
1,945	G095837	DEV CHANDRA JHA	9048.00		1000.00	17.00	6129.00		677.00		7142.00		735.00	125.00	470.00			
	NA	BADRI NARAYAN JHA	0.00	358.00							243.00							
		SECURITY GUARD				10.00												
	PF NO :	NA				3.00												
	ESI NO :	NA		NFH		21.00							Bank :	CENTRAL BANK OF INDIA				
				1.00									A/C No.:	1167622276				
			18658.00	23247.00	686.00	7199.13	16262469.00	370219.00	3122516.00	1555144.00		970689.00	345067.00	37624.00	1125.00			
						5108.89												
						7121.00	201840.00	2394140.00	166.00	1489.00		21400.00	11286.00	6550.00	10435.00			
						55186.12		228886.00				30500.00	27030.00	1726.00	8446.00			

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Name of contractor **Walsons Services Pvt.Ltd**  
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NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
WIPRO LTD. ESCORT JASOLA., DELHI																		
Salary Period Month	October	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	HDENCASH	BONUS	CLMENC	WA	MISD1							
						Total	LOP	WOFF	Paid Days		OT Hrs/Days							
1,946	G095840	PASHUPATI RAI	9048.00		1000.00	26.00	9048.00		1000.00		10720.00		1086.00	188.00	445.00			
	NA	DEENBANDHU RAI	0.00	358.00							358.00		500.00					
		SECURITY GUARD				0.00						<b>11078.00</b>				<b>2219.00</b>	<b>8859.00</b>	
	PF NO : NA					4.00												
	ESI NO : NA			NFH		31.00							Bank : PUNJAB NATIONAL BANK					
				1.00			0.50						A/C No.: 1755001700049081					
1,947	G095857	MAHENDRA SINGH	9048.00		1000.00	26.00	9048.00		1000.00		10384.00		1086.00	182.00	675.00			
	NA	SREE KANT	0.00	358.00							358.00							
		SECURITY GUARD				0.00						<b>10742.00</b>				<b>1943.00</b>	<b>8799.00</b>	
	PF NO : NA					4.00												
	ESI NO : NA			NFH		31.00							Bank : ICICI BANK					
				1.00									A/C No.: 244901505018					
1,948	G095866	HARUN RASHID	9048.00		1000.00	25.00	8756.00		968.00		10396.00		1051.00	182.00	682.00			
	NA	ABUL HASIM SIDHIKI	0.00	358.00							346.00							
		SECURITY GUARD				1.00						<b>10742.00</b>				<b>1915.00</b>	<b>8827.00</b>	
	PF NO : NA					4.00												
	ESI NO : NA			NFH		30.00							Bank : ICICI BANK					
				1.00			0.50						A/C No.: 244901505022					
1,949	G095867	RAKESH SINGH TOMAR	9048.00		1000.00	26.00	9048.00		1000.00		10720.00		1086.00	188.00	352.00			
	NA	RAJ BAHADUR SINGH	0.00	358.00							358.00							
		SECURITY GUARD				0.00						<b>11078.00</b>				<b>1626.00</b>	<b>9452.00</b>	
	PF NO : NA					4.00												
	ESI NO : NA			NFH		31.00							Bank : PUNJAB NATIONAL BANK					
				1.00			0.50						A/C No.: 2258000100110440					

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REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
WIPRO LTD. ESCORT JASOLA., DELHI																			
Salary Period Month	October	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	HDENCASH	BONUS	CLMENC	WA	MISD1								
					Total	LOP	WOFF	Paid Days	OT Hrs/Days										
1,950	G095869	RAJESH KUMAR RAI	9048.00		1000.00	26.00	9048.00		1000.00		10720.00		1086.00	188.00	474.00				
	NA	KEDAR NATH RAI	0.00	358.00					336.00		358.00		500.00						
		SECURITY GUARD				0.00						11078.00				2248.00	8830.00		
	PF NO : NA					4.00													
	ESI NO : NA			NFH		31.00							Bank : BANK OF INDIA						
				1.00			0.50						A/C No.: 603810100009604						
1,951	G005125	Jitendra Kumar	10998.00		1491.00	19.00	10998.00		1491.00	2000.00	14987.00		1320.00	263.00					
	D15520	BINDESHWARPRASAD	2000.00	500.00		0.00			14.00										
		SECURITY SUPERVISOR	0.00	484.00		7.00		484.00			500.00								
						0.00						15473.00				1583.00	13890.00		
	PF NO : DL/22524/24767					4.00													
	ESI NO : 2013515588			NFH		31.00							Bank : ICICI BANK						
				1.00									A/C No.: 072201506950						
1,952	G005251	Sanjay Rao Kumar	9048.00		1000.00	26.00	9048.00		1000.00		10720.00		1086.00	188.00					
	D15611	SHANKARPRASAD	0.00	358.00					336.00										
		SECURITY GUARD				0.00						11078.00				1274.00	9804.00		
	PF NO : DL/22524/24943					4.00													
	ESI NO : 2013538537			NFH		31.00							Bank : ICICI BANK						
				1.00			0.50						A/C No.: 135901505880						
1,953	G061111	MD. IMTIYAJ	9048.00		1000.00	5.00	4378.00		484.00		5212.00		525.00	91.00					
	NA	MDMUMTAZ	0.00	358.00		0.00			14.00										
		SECURITY GUARD				7.00		336.00			173.00								
						16.00						5371.00				616.00	4755.00		
	PF NO : DL/22524/40533					2.00													
	ESI NO : 2015231120			NFH		15.00							Bank : ICICI BANK						
				1.00									A/C No.: 071901525600						

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
Salary Period Month	October	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	HDENCASH	BONUS	CLMENC	WA								
					Total	LOP	WOff	Paid Days										
1,954	G061907	RISHYANT SINGH	9048.00		1000.00	18.00	6421.00		710.00		7467.00		771.00	131.00	25.00			
	NA	YATENDRA SINGH	0.00	358.00					336.00		254.00							
		SECURITY GUARD				9.00						7721.00				927.00	6794.00	
	PF NO : DL/22524/42629					3.00												
	ESI NO : 2015563385			NFH		22.00												Bank : ICICI BANK
				1.00														A/C No.: 003701555508
1,955	G063320	NITIN KUMAR	9048.00		1000.00	26.00	9048.00		1000.00		10384.00		1086.00	182.00				
	NA	INDRAKUMARSINGH	0.00	358.00					336.00		358.00							
		SECURITY GUARD				0.00						10742.00				1268.00	9474.00	
	PF NO : DL/22524/40804					4.00												
	ESI NO : 2007189073			NFH		31.00												Bank : ICICI BANK
				1.00														A/C No.: 629201514637
1,956	G095871	RANDHIR KUMAR JHA	9048.00		1000.00	26.00	9048.00		1000.00		10720.00		1086.00	188.00	333.00			
	NA	HEM CHANDRA JHA	0.00	358.00					336.00		358.00							
		SECURITY GUARD				0.00						11078.00				1607.00	9471.00	
	PF NO : NA					4.00												
	ESI NO : 2005200067			NFH		31.00												Bank : CANARA BANK
				1.00				0.50										A/C No.: 1445101031787
1,957	G096497	OMPRAKASH KUMAR	9048.00		1000.00	26.00	9048.00		1000.00		10720.00		1086.00	188.00				
	NA	LAL SAHAB SINGH	0.00	358.00					336.00		358.00							
		SECURITY GUARD				0.00						11078.00				1274.00	9804.00	
	PF NO : NA					4.00												
	ESI NO : NA			NFH		31.00												Bank : ICICI BANK
				1.00				0.50										A/C No.: 071901518586

# FORM XVII

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 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		October	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	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name		WA	CL	PPA	OT	PLMENC	CLMENC				RFD					
		Designation	CLMENC	HDENCASH	PL	MISE1	HDENCASH	BONUS		WA		MISD1						
					LOP													
					WOff													
					Paid Days		OT Hrs/Days											
1,958	G097226	ADARSH KUMAR	9048.00		27.00	9048.00		1000.00		10384.00		1086.00	182.00	690.00	25.00			
	NA	SHYAM SINGH	0.00	358.00				336.00		358.00		500.00	250.00					
		SECURITY GUARD			0.00						<b>10742.00</b>					<b>2733.00</b>	<b>8009.00</b>	
	PF NO	: NA			4.00													
	ESI NO	: NA			31.00													
							0.50											
1,959	G097227	SANDEEP SAHU	9048.00		25.00	8464.00		935.00		9399.00		1016.00	165.00	690.00	25.00			
	NA	KHEMRAJ SAHU	0.00	358.00						335.00		500.00	250.00					
		SECURITY GUARD			2.00						<b>9734.00</b>					<b>2646.00</b>	<b>7088.00</b>	
	PF NO	: NA			4.00													
	ESI NO	: NA			29.00													
1,960	G097906	BIRENDRA JHA	9048.00		5.00	1459.00		161.00		1620.00		175.00	29.00	455.00	25.00			
	NA	RAJENDRA MOHAN JHA	0.00	358.00						58.00		500.00	250.00					
		SECURITY GUARD			26.00						<b>1678.00</b>					<b>1434.00</b>	<b>244.00</b>	
	PF NO	: NA			0.00													
	ESI NO	: NA			5.00													
1,961	G005792	Munna Pandey Kumar	9048.00		26.00	9048.00		1000.00		12062.00		1086.00	212.00					
	D15954	PASHUPATINATHPANDEY	0.00	358.00				1678.00		358.00								
		SECURITY GUARD			0.00						<b>10742.00</b>					<b>1298.00</b>	<b>11122.00</b>	
	PF NO	: DL/22524/25617			4.00													
	ESI NO	: 2013581558			31.00													
							2.50											
			18740.00	23333.00	699.00	7557.13	16393425.00	370219.00	3137265.00	1557144.00		986407.00	347814.00	12445.00	1200.00			
						5162.89						21400.00	12036.00	6550.00	10435.00			
						7178.00	201840.00	2398506.00	194.00	1489.00		33000.00	27030.00	1726.00	8446.00			
						55628.12		233402.00										



# 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		October	Year :		2015										WIPRO LTD.		ESCORT 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	CLMENC	HDENCASH		CL	PPA	OT	PLMENC	CLMENC								
		Designation				PL	MISE1	HDENCASH	BONUS		WA							
						Total												
						LOP												
						WOff												
						Paid Days												
						OT Hrs/Days												
1,962	G006538	Abhay Singh Kumar	9048.00		1000.00	26.00	9048.00		1000.00		10720.00		1086.00	188.00				
	D16316	BASUDEVSINGH	0.00	358.00				336.00			358.00							
		SECURITY GUARD				0.00												
						4.00												
	PF NO :	DL/22524/26830				31.00												
	ESI NO :	2013647543					0.50											
													Bank :	ICICI BANK				
													A/C No.:	113901501750				
1,963	G066460	BRIJESH KUMAR RAI	9048.00		1000.00	20.00	7005.00		774.00		8451.00		841.00	148.00				
	NA	MAHANTH RAI	0.00	358.00				336.00			277.00							
		SECURITY GUARD				7.00												
						3.00												
	PF NO :	DL/22524/41169				24.00												
	ESI NO :	2015333537					0.50											
													Bank :	ICICI BANK				
													A/C No.:	165001507547				
1,964	G067517	RANA RAJ KUMAR	9048.00		1000.00	26.00	9048.00		1000.00		10384.00		1086.00	182.00				
	NA	NAGESHWAR SINGH	0.00	358.00				336.00			358.00							
		SECURITY GUARD				0.00												
						4.00												
	PF NO :	DL/22524/41373				31.00												
	ESI NO :	2015366211																
													Bank :	ICICI BANK				
													A/C No.:	135901505894				
1,965	G097924	MUKESH NAYAK	9048.00		1000.00	5.00	1459.00		161.00		1620.00		175.00	29.00	673.00	25.00		
	NA	MADHUSUDAN	0.00	358.00							58.00			250.00				
		SECURITY GUARD		0.00		26.00							500.00					
						0.00												
	PF NO :	NA				5.00												
	ESI NO :	NA																
													Bank :	NA				
													A/C No.:	NA				

# 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		October	Year :		2015									WIPRO LTD.		ESCORT JASOLA., DELHI			
S.No	EmpNo	Employee Name	BASIC	WA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	BF	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	CLMENC	HDENCASH	PL	CL	PPA	OT	PLMENC	CLMENC	WA			RFD					
						Total	MISE1	HDENCASH	BONUS										
						LOP													
						Woff													
						Paid Days													
1,966	G098216	JITENDRA KUMAR	9048.00		1000.00	2.00	584.00		65.00		649.00		70.00	12.00	25.00				
	NA	MUNNI LAL	0.00	358.00							23.00			250.00					
		SECURITY GUARD		0.00		29.00						672.00				357.00	315.00		
	PF NO :	NA				0.00													
	ESI NO :	NA				2.00													
													Bank : CORPORATION BANK						
													A/C No.: 131300101005154						
1,967	G007117	Ranjeet Singh	14500.00		3900.00	26.00	14500.00		3900.00		19014.00		1740.00						
	D16800	RAMBILASSINGH	0.00	646.00				614.00			646.00								
		SECURITY SUPERVISOR		614.00		0.00						19660.00				1740.00	17920.00		
	PF NO :	DL/22524/27585				4.00													
	ESI NO :	2007380636				31.00													
													Bank : ICICI BANK						
													A/C No.: 071901525357						
1,968	G045787	RAJESH KUMAR RAI	9048.00		1000.00	20.00	7005.00		774.00		8451.00		841.00	148.00	25.00				
	NA	MAHANTH RAI	0.00	358.00				336.00			277.00								
		SECURITY GUARD		336.00		7.00						8728.00				1014.00	7714.00		
	PF NO :	DL/22524/38070				3.00													
	ESI NO :	2013122500				24.00													
													Bank : ICICI BANK						
													A/C No.: 071601509930						
1,969	G087805	MUKUND KUMAR SINGH	9048.00		1000.00	20.00	7005.00		774.00		8115.00		841.00	143.00	25.00				
	NA	ARUN KUMAR SINGH	0.00	358.00				336.00			277.00								
		SECURITY GUARD		336.00		7.00						8392.00				1009.00	7383.00		
	PF NO :	DL/22524/43676				3.00													
	ESI NO :	2015719416				24.00													
													Bank : ICICI BANK						
													A/C No.: 083101519088						

**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	October	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	HDENCASH	BONUS	CLMENC	WA											
					Total	LOP	WOff	Paid Days													
1,970	G087807	BRAJESH KUMAR	9048.00		1000.00	26.00	9048.00		1000.00		10384.00		1086.00	182.00	25.00						
	NA	RAMSHRESTH THAKUR	0.00	358.00					336.00		358.00										
		SECURITY GUARD				0.00						<b>10742.00</b>					<b>1293.00</b>	<b>9449.00</b>			
	PF NO :	DL/22524/43677				4.00															
	ESI NO :	2015719424		NFH		31.00												Bank : CORPORATION BANK			
				1.00														A/C No.: 172400101002083			
1,971	G088771	SATYENDRA SINGH	9048.00		1000.00	23.00	8172.00		903.00		9411.00		981.00	165.00	25.00						
	NA	MAIYADEEN	0.00	358.00					336.00		323.00										
		SECURITY GUARD				3.00						<b>9734.00</b>					<b>1171.00</b>	<b>8563.00</b>			
	PF NO :	DL/22524/43803				4.00															
	ESI NO :	2015720499		NFH		28.00												Bank : ICICI BANK			
				1.00														A/C No.: 184301504147			
1,972	G088773	HARI OM	9048.00		1000.00	26.00	9048.00		1000.00		11391.00		1086.00	200.00	25.00						
	NA	DARSHAN LAL	0.00	358.00					1007.00		358.00										
		SECURITY GUARD				0.00						<b>11749.00</b>					<b>1311.00</b>	<b>10438.00</b>			
	PF NO :	DL/22524/43792				4.00															
	ESI NO :	2015720472		NFH		31.00												Bank : ICICI BANK			
				1.00				1.50										A/C No.: 083101519179			
1,973	G088779	JITENDRA SINGH	9048.00		1000.00	26.00	9048.00		1000.00		11055.00		1086.00	194.00	53.00						
	NA	HARISH CHANDRA	0.00	358.00					671.00		358.00										
		SECURITY GUARD				0.00						<b>11413.00</b>					<b>1333.00</b>	<b>10080.00</b>			
	PF NO :	DL/22524/43805				4.00															
	ESI NO :	2015720506		NFH		31.00												Bank : ICICI BANK			
				1.00				1.00										A/C No.: 083101519089			

**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	October	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	WA										
					Total	MISE1	HDENCASH	BONUS												
					LOP															
					WOff															
					Paid Days															
1,974	G088784	VIKASH KUMAR	9048.00	1000.00	14.00	4962.00		548.00		5846.00		595.00	103.00							
	NA	RAJ KUMAR	0.00	358.00				336.00		196.00										
		SECURITY GUARD			14.00						6042.00			698.00	5344.00					
	PF NO :	DL/22524/43816			2.00											Bank : ICICI BANK				
	ESI NO :	2015720516			17.00											A/C No.: 083101519092				
					1.00															
1,975	G088791	BASANT KUMAR VERMA	9048.00	1000.00	22.00	7589.00		839.00		8764.00		911.00	154.00							
	NA	BISVNATH PRASAD VERMA	0.00	358.00				336.00		300.00										
		SECURITY GUARD			5.00						9064.00			1065.00	7999.00					
	PF NO :	DL/22524/43848			3.00											Bank : ICICI BANK				
	ESI NO :	2015746080			26.00											A/C No.: 083101519180				
					1.00															
1,976	G088793	SONU THAKUR	9048.00	1000.00	25.00	8756.00		968.00		10060.00		1051.00	177.00							
	NA	CHHEDI	0.00	358.00				336.00		346.00										
		SECURITY GUARD			1.00						10406.00			1228.00	9178.00					
	PF NO :	DL/22524/43849			4.00											Bank : ICICI BANK				
	ESI NO :	2015746079			30.00											A/C No.: 184301504146				
					1.00															
1,977	G001304	Sher Bahadur	9048.00	1000.00	26.00	9048.00		1000.00		11055.00		1086.00	194.00	25.00						
	D11036	BONEBUDHA	0.00	358.00				671.00		358.00										
		SECURITY GUARD			0.00						11413.00			1305.00	10108.00					
	PF NO :	DL/22524/19198			4.00											Bank : ICICI BANK				
	ESI NO :	2012421958			31.00											A/C No.: 629401119126				
					1.00		1.00													
			18843.00	23465.00	713.00	7890.13	16514750.00	370219.00	3152971.00	1557144.00		000969.00	350033.00	13321.00	1250.00					
						5261.89														
						7228.00	201840.00	2401863.00	194.00	1489.00		21400.00	12536.00	6550.00	10435.00					
						56025.12		238384.00				33500.00	27030.00	1726.00	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		October	Year :		2015									WIPRO LTD.	ESCORT 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	CLMENC	HDENCASH	PL	CL	PPA	OT	PLMENC	CLMENC	WA						
						Total	MISE1	HDENCASH	BONUS								
						LOP	OT Hrs/Days										
						WOff	Paid Days										
1,978	G001394	Ashok Tiwari Kumar	9048.00		1000.00	26.00	9048.00		1000.00		11055.00		1086.00	194.00			
	D11152	BIRENDRATIWARI	0.00	358.00				671.00			358.00						
		SECURITY GUARD				0.00						<b>11413.00</b>			<b>1280.00</b>	<b>10133.00</b>	
	PF NO :	DL/22524/19487				4.00											Bank : ICICI BANK
	ESI NO :	2012451750				31.00											A/C No.: 038601525202
						1.00		1.00									
1,979	G001624	Satya Pandey Dev	9048.00		1000.00	11.00	6421.00		710.00		7481.00		771.00	131.00			
	D11731	INDRADEV PANDEY	0.00	358.00		0.00			14.00		254.00						
		SECURITY GUARD				9.00						<b>7721.00</b>			<b>902.00</b>	<b>6819.00</b>	
	PF NO :	DL/22524/20014				3.00											Bank : ICICI BANK
	ESI NO :	2012625187				22.00											A/C No.: 629201512711
						1.00											
1,980	G046978	DHANANJAY TIWARI	9048.00		1000.00	26.00	9048.00		1000.00		12062.00		1086.00	212.00			
	NA	RAMNARESH TIWARI	0.00	358.00				1678.00			358.00						
		SECURITY GUARD				0.00						<b>12420.00</b>			<b>1298.00</b>	<b>11122.00</b>	
	PF NO :	DL/22524/38255				4.00											Bank : ICICI BANK
	ESI NO :	2012029781				31.00											A/C No.: 071901522088
						1.00		2.50									
1,981	G047811	RATNESH KUMAR SINGH	9803.00		1190.00	19.00	9803.00		1190.00	774.00	12774.00		1176.00	224.00			
	NA	UMASHANKAR SINGH	0.00	774.00		0.00		671.00			413.00						
		SECURITY GUARD		413.00		7.00		336.00				<b>13187.00</b>			<b>1400.00</b>	<b>11787.00</b>	
	PF NO :	DL/22524/38452				4.00											Bank : ICICI BANK
	ESI NO :	2014879104				31.00											A/C No.: 629201513512
						1.00											

**FORM XVII**

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			October	Year :		2015		NAME & ADDRESS OF PRINCIPAL EMPLOYER			WIPRO LTD.		ESCORT 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	CLMENC	HDENCASH	PL	MISEI	HDENCASH	BONUS	CLMENC	WA							
					Total	LOP	WOFF	Paid Days									
1,982	G048309	BHUPENDER NATH	9049.00		1001.00	23.00	8173.00		904.00		9413.00		981.00	165.00			
	NA	UMASHANKER TIWARI	0.00	358.00					336.00		323.00						
		SECURITY GUARD				3.00						9736.00			1146.00	8590.00	
	PF NO :	DL/22524/38540				4.00											Bank : ICICI BANK
	ESI NO :	2014878906				28.00											A/C No.: 054701509500
1,983	G049039	TEJ BAHADUR	9048.00		1000.00	26.00	9048.00		1000.00		11055.00		1086.00	194.00			
	NA	DHANKANLAL	0.00	358.00					671.00		358.00						
		SECURITY GUARD				0.00						11413.00			1280.00	10133.00	
	PF NO :	DL/22524/38667				4.00											Bank : ICICI BANK
	ESI NO :	2014921195				31.00			1.00								A/C No.: 629401556667
1,984	G049493	SANJEEV KUMAR	9048.00		1000.00	26.00	9048.00		1000.00		12062.00		1086.00	212.00			
	NA	AWADHESH SHARMA	0.00	358.00					1678.00		358.00						
		SECURITY GUARD				0.00						12420.00			1298.00	11122.00	
	PF NO :	DL/22524/38751				4.00											Bank : ICICI BANK
	ESI NO :	2014921386				31.00			2.50								A/C No.: 022701512723
1,985	G049650	AJAY KUMAR	9048.00		452.00	26.00	9048.00		452.00		15516.00		1086.00	272.00	36.00		
	NA	MADANSINGH	0.00	453.00					5680.00		453.00						
		SECURITY GUARD				0.00						15969.00			1394.00	14575.00	
	PF NO :	DL/22524/38785				4.00											Bank : ICICI BANK
	ESI NO :	1313896912				31.00			8.50								A/C No.: 629401556837
			18970.00	23604.00	721.00		8073.13	16584387.00	370219.00	3160227.00	1557918.00		009327.00	351637.00	13357.00	1250.00	
							5273.89										
							7259.00	201840.00	2412912.00	208.00	1489.00		21400.00	12536.00	6550.00	10435.00	
							56261.12		241072.00				33500.00	27030.00	1726.00	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	October	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	WA										
					Total	MISE1	HDENCASH	BONUS												
					LOP															
					WOff															
					Paid Days															
1,986	G049951	NANAD LAL GUPTA	9048.00	1000.00	25.00	8756.00		968.00		10060.00		1051.00	177.00							
	NA	SHEO DHAN GUPTA	0.00	358.00				336.00		346.00										
		SECURITY GUARD			1.00						10406.00			1228.00	9178.00					
	PF NO :	DL/22524/38799			4.00															
	ESI NO :	1013625769		NFH	30.00								Bank :	ICICI BANK						
				1.00									A/C No.:	629401556666						
1,987	G089573	MANISH KUMAR SUKLA	9048.00	1000.00	24.00	8464.00		935.00		9735.00		1016.00	171.00							
	NA	ATUL NATH SHUKLA	0.00	358.00				336.00		335.00										
		SECURITY GUARD			2.00						10070.00			1187.00	8883.00					
	PF NO :	DL/22524/43888			4.00															
	ESI NO :	2015746091		NFH	29.00								Bank :	PUNJAB NATIONAL BANK						
				1.00									A/C No.:	3097000101660151						
1,988	G089586	MD. TAAJ	9048.00	1000.00	17.00	5546.00		613.00		6159.00		666.00	108.00							
	NA	MDHAKIM	0.00	358.00						219.00										
		SECURITY GUARD			12.00						6378.00			774.00	5604.00					
	PF NO :	DL/22524/43902			2.00															
	ESI NO :	2015746134			19.00								Bank :	INDIAN BANK						
													A/C No.:	6371512208						
1,989	G089595	SURENDRA SAH	9048.00	1000.00	26.00	9048.00		1000.00		10720.00		1086.00	188.00							
	NA	SINHANSAN SAH	0.00	358.00				336.00		358.00										
		SECURITY GUARD			0.00						11078.00			1274.00	9804.00					
	PF NO :	DL/22524/43903			4.00															
	ESI NO :	2015746093		NFH	31.00								Bank :	ICICI BANK						
				1.00			0.50						A/C No.:	244901504770						
			18991.00	23629.00	724.00	8165.13	16616201.00	370219.00	3163743.00	1557918.00		013146.00	352281.00	13357.00	1250.00					
						5288.89														
						7273.00	201840.00	2413248.00	208.00	1489.00		21400.00	12536.00	6550.00	10435.00					
						56370.12		242080.00				33500.00	27030.00	1726.00	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	October		Year :	2015									WIPRO LTD.	ESCORT 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	CLMENC	HDENCASH	PL	CL	PPA	OT	PLMENC	CLMENC	WA						
					Total	LOP	MISE1	HDENCASH	BONUS								
					WOFF	Paid Days		OT Hrs/Days									
1,994	G002089	Naresh Kumar	9048.00		1000.00	26.00	9048.00		1000.00		11391.00		1086.00	200.00			
	D12309	PREMCHAND	0.00	358.00				1007.00			358.00						
		SECURITY GUARD				0.00						<b>11749.00</b>			<b>1286.00</b>	<b>10463.00</b>	
	PF NO :	DL/22524/20903				4.00											Bank : ICICI BANK
	ESI NO :	2012895557				31.00											A/C No.: 629401554197
						1.00		1.50									
1,995	G002218	Nirmal Dubey Kumar	9048.00		1000.00	12.00	6713.00		742.00		7805.00		806.00	137.00			
	D12436	SHRINIWASHDUBEY	0.00	358.00		0.00			14.00		266.00						
		SECURITY GUARD				8.00						<b>8057.00</b>			<b>943.00</b>	<b>7114.00</b>	
	PF NO :	DL/22524/21153				3.00											Bank : ICICI BANK
	ESI NO :	2012959187				23.00											A/C No.: 629201512017
						1.00											
1,996	G002364	Upendra Yadav Kumar	9048.00		1000.00	19.00	9048.00		1000.00		10734.00		1086.00	188.00			
	D12554	DORILALYADAV	0.00	358.00		0.00		336.00	14.00		358.00						
		SECURITY GUARD				0.00						<b>11078.00</b>			<b>1274.00</b>	<b>9804.00</b>	
	PF NO :	DL/22524/21321				4.00											Bank : ICICI BANK
	ESI NO :	2012963500				31.00		0.50									A/C No.: 135901505897
						1.00											
1,997	G002390	Sanjay Kumar	9048.00		1000.00	26.00	9048.00		1000.00		10384.00		1086.00	182.00			
	D12564	RAJNIKANT	0.00	358.00				336.00			358.00						
		SECURITY GUARD				0.00						<b>10742.00</b>			<b>1268.00</b>	<b>9474.00</b>	
	PF NO :	DL/22524/21391				4.00											Bank : ICICI BANK
	ESI NO :	2012963231				31.00											A/C No.: 102301512921
						1.00											
			19072.00	23716.00	732.00	8319.13	16675159.00	370219.00	3170259.00	1557918.00		020222.00	353519.00	13382.00	1250.00		
						5334.89											
						7299.00	201840.00	2415598.00	236.00	1489.00		21400.00	12536.00	6550.00	10435.00		
						56572.12		244768.00				33500.00	27030.00	1726.00	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	October	Year :		2015														WIPRO LTD.	ESCORT 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	CLMENC	HDENCASH		CL	PPA	OT	PLMENC	CLMENC										
						PL	MISE1	HDENCASH	BONUS		WA									
						LOP														
						Woff														
						Paid Days														
1,998	G050332	MAHARAJ SINGH	9048.00		1000.00	25.00	8756.00		968.00		10060.00		1051.00	177.00						
	NA	VIJAYKUMAR JHA	0.00	358.00				336.00			346.00									
		SECURITY GUARD				1.00						<b>10406.00</b>			<b>1228.00</b>	<b>9178.00</b>				
	PF NO :	DL/22524/38912				4.00														
	ESI NO :	2014956143				30.00														
						1.00											Bank : ICICI BANK A/C No.: 083101510280			
1,999	G007657	Singar Singh Kumar	9048.00		1000.00	15.00	5254.00		581.00		6171.00		630.00	108.00						
	D20131	RAMPARVESH SINGH	0.00	358.00				336.00			208.00									
		SECURITY GUARD				13.00						<b>6379.00</b>			<b>738.00</b>	<b>5641.00</b>				
	PF NO :	DL/22524/28250				2.00														
	ESI NO :	2012695545				18.00														
						1.00		0.50									Bank : ICICI BANK A/C No.: 629401558448			
2,000	G073583	SOHRAB AHAMED	9048.00		1000.00	26.00	9048.00		1000.00		11055.00		1086.00	194.00						
	NA	MD SALIM	0.00	358.00				671.00			358.00									
		SECURITY GUARD				0.00						<b>11413.00</b>			<b>1280.00</b>	<b>10133.00</b>				
	PF NO :	DL/22524/42067				4.00														
	ESI NO :	2014573409				31.00														
						1.00		1.00									Bank : ICICI BANK A/C No.: 035101513762			
2,001	G008583	BINOD KUMAR	9048.00		1000.00	14.00	4670.00		516.00		5186.00		560.00	91.00						
	D25542	RAMLAKHANSINGH	0.00	358.00							185.00									
		SECURITY GUARD				15.00						<b>5371.00</b>			<b>651.00</b>	<b>4720.00</b>				
	PF NO :	DL/22524/33723				2.00														
	ESI NO :	2014292500				16.00														
						1.00											Bank : ICICI BANK A/C No.: 629201512868			

**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	October	Year :		2015														WIPRO LTD.	ESCORT 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	CLMENC	HDENCASH	PL	CL	PPA	OT	PLMENC	CLMENC	WA									
					Total	LOP	MISE1	HDENCASH	BONUS											
					WOFF	Paid Days		OT Hrs/Days												
2,002	G009086	RANJEET SINGH	9236.00		1047.00	26.00	9236.00		1047.00	194.00	11820.00		1108.00	207.00						
	D25614	BALDI SINGH	194.00	371.00					1007.00											
		SECURITY GUARD	0.00	336.00					336.00		371.00									
						0.00	<b>11184.00</b>					<b>12191.00</b>			<b>1315.00</b>	<b>10876.00</b>				
	PF NO :	DL/22524/33999				4.00											Bank : ICICI BANK			
	ESI NO :	2014293045				31.00											A/C No.: 092801504367			
						1.00		1.50												
2,003	G009220	Binod Sharma Kumar	9048.00		1000.00	26.00	9048.00		1000.00		11055.00		1086.00	194.00						
	D20831	PRABHUNATHSHARMA		358.00					671.00											
		SECURITY GUARD	0.00	336.00					336.00		358.00									
						0.00	<b>10742.00</b>					<b>11413.00</b>			<b>1280.00</b>	<b>10133.00</b>				
	PF NO :	DL/22524/29933				4.00											Bank : ICICI BANK			
	ESI NO :	2013786698				31.00											A/C No.: 103701505969			
						1.00		1.00												
2,004	G009525	Shashindra Kumar	9048.00		1000.00	26.00	9048.00		1000.00		11055.00		1086.00	194.00						
	D20916	SAUKHISINGH		358.00					671.00											
		SECURITY GUARD	0.00	336.00					336.00		358.00									
						0.00	<b>10742.00</b>					<b>11413.00</b>			<b>1280.00</b>	<b>10133.00</b>				
	PF NO :	DL/22524/29917				4.00											Bank : ICICI BANK			
	ESI NO :	2013390798				31.00											A/C No.: 038601525260			
						1.00		1.00												
2,005	G009528	Raj Siddqui	9048.00		1000.00	25.00	8756.00		968.00		10060.00		1051.00	177.00						
	D20919	SALIMSIDDQUI		358.00																
		SECURITY GUARD	0.00	336.00					336.00		346.00									
						1.00	<b>10742.00</b>					<b>10406.00</b>			<b>1228.00</b>	<b>9178.00</b>				
	PF NO :	DL/22524/29918				4.00											Bank : ICICI BANK			
	ESI NO :	2013819557				30.00											A/C No.: 038601525253			
						1.00														
			19178.00	23828.00	739.00		8502.13	16738975.00	370219.00	3177339.00	1558112.00		027880.00	354861.00	13382.00	1250.00				
							5364.89													
							7327.00	201840.00	2418954.00	236.00	1489.00		21400.00	12536.00	6550.00	10435.00				
							56790.12		246784.00				33500.00	27030.00	1726.00	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	October	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		WA	CL	PPA	OT	PLMENC	CLMENC								
		Designation	CLMENC	HDENCASH	PL	MISE1	HDENCASH	BONUS		WA							
					Total	LOP											
					WOFF												
					Paid Days	OT Hrs/Days											
2,006	G009529	Sunil Giri Kumar	9048.00		1000.00	26.00	9048.00		1000.00	10720.00		1086.00	188.00				
	D20920	BHUPENDRAGIRI		358.00				336.00									
		SECURITY GUARD	0.00	336.00				336.00		358.00							
					<b>10742.00</b>	0.00					<b>11078.00</b>			<b>1274.00</b>	<b>9804.00</b>		
						4.00											
						31.00											
						1.00	0.50										
													Bank : ICICI BANK				
													A/C No.: 092801504357				
2,007	G009637	Ramjee Tiwari	14500.00		3900.00	25.00	14500.00		3900.00	19014.00		1740.00					
	D20976	KRISHNATIWARI		646.00				0.00									
		SECURITY OFFICER	0.00	614.00				1.00	614.00	646.00							
					<b>19660.00</b>	0.00					<b>19660.00</b>			<b>1740.00</b>	<b>17920.00</b>		
						4.00											
						31.00											
						1.00											
													Bank : ICICI BANK				
													A/C No.: 629201511793				
2,008	G009948	Shiv Singh Ji	9048.00		1000.00	21.00	7297.00		806.00	8439.00		876.00	148.00				
	D21044	GANGADEVSINGH		358.00													
		SECURITY GUARD	0.00	336.00				336.00		289.00							
					<b>10742.00</b>	6.00					<b>8728.00</b>			<b>1024.00</b>	<b>7704.00</b>		
						3.00											
						25.00											
						1.00											
													Bank : ICICI BANK				
													A/C No.: 071601509928				
2,009	G010232	Narendra Bhadouria	9048.00		1000.00	26.00	9048.00		1000.00	10720.00		1086.00	188.00				
	D21110	Singh RAMBABUSINGH		358.00													
		SECURITY GUARD	0.00	336.00				336.00		358.00							
					<b>10742.00</b>	0.00					<b>11078.00</b>			<b>1274.00</b>	<b>9804.00</b>		
						4.00											
						31.00											
						1.00	0.50										
													Bank : ICICI BANK				
													A/C No.: 071901521390				
			19243.00	23908.00	743.00		8600.13	16778868.00	370219.00	3184045.00	1558112.00		032668.00	355385.00	13382.00	1250.00	
							5370.89										
							7342.00	201840.00	2419626.00	236.00	1489.00		21400.00	12536.00	6550.00	10435.00	
							56908.12		248406.00				33500.00	27030.00	1726.00	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	October	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	HDENCASH	BONUS	CLMENC	WA										
					Total	LOP	WOff	Paid Days												
2,014	G077495	MANISH KUMAR	9048.00		1000.00	15.00	7589.00		839.00		8428.00		911.00	148.00	25.00					
	NA	PARMODHSINGH	0.00	358.00		0.00					300.00									
		SECURITY GUARD				5.00						<b>8728.00</b>				<b>1084.00</b>	<b>7644.00</b>			
	PF NO : DL/22524/42594					3.00												Bank : ICICI BANK		
	ESI NO : 2015528785					26.00												A/C No.: 071501506514		
2,015	G080138	GOVIND .	9048.00		1000.00	5.00	2043.00		226.00		2269.00		245.00	40.00						
	NA	HARVIR PRASAD	0.00	358.00		0.00					81.00									
		SECURITY GUARD				24.00						<b>2350.00</b>				<b>285.00</b>	<b>2065.00</b>			
	PF NO : DL/22524/42834					1.00												Bank : ICICI BANK		
	ESI NO : 2015597086					7.00												A/C No.: 135101503010		
2,016	G014079	Jawahir Sonar	9048.00		1000.00	26.00	9048.00		1000.00		10720.00		1086.00	188.00						
	D12791	RAMSONAR	0.00	358.00		0.00					358.00									
		SECURITY GUARD				0.00						<b>11078.00</b>				<b>1274.00</b>	<b>9804.00</b>			
	PF NO : DL/22524/21745					4.00												Bank : ICICI BANK		
	ESI NO : 2013024926					31.00												A/C No.: 629201514022		
2,017	G014090	Basu Dev Chauhan	9048.00		1000.00	26.00	9048.00		1000.00		11055.00		1086.00	194.00						
	D24628	RAMCHARANCAUHAN	0.00	358.00		0.00					358.00									
		SECURITY GUARD				0.00						<b>11413.00</b>				<b>1280.00</b>	<b>10133.00</b>			
	PF NO : DL/22524/31740					4.00												Bank : ICICI BANK		
	ESI NO : 2014000426					31.00												A/C No.: 629201512460		
			19345.00	24014.00	751.00	8769.13	16844738.00	370219.00	3191601.00	1560112.00			040574.00	356790.00	13407.00	1250.00				
						5399.89							21400.00	12536.00	6550.00	10435.00				
						7370.00	201840.00	2422124.00	250.00	1489.00			33500.00	27030.00	1726.00	8446.00				
						57127.12		250570.00												
						3,250.67														

**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	October	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	WA										
					Total	MISE1	HDENCASH	BONUS												
					LOP															
					WOff															
					Paid Days															
2,018	G014094	Hukum Singh	9048.00	1000.00	24.00	8464.00		935.00		9735.00		1016.00	171.00							
	D16370	MANGAL SINGH	0.00	336.00			336.00			335.00										
		SECURITY GUARD			2.00						10070.00			1187.00	8883.00					
	PF NO :	DL/22524/26807			4.00															
	ESI NO :	2013690800		NFH	29.00								Bank : ICICI BANK							
				1.00									A/C No.: 629401554198							
2,019	G023439	PRAVEEN KUMAR	9048.00	1000.00	25.00	8756.00		968.00		10060.00		1051.00	177.00							
	D25703	RAKESHKUMAR	0.00	336.00			336.00			346.00										
		SECURITY GUARD			1.00						10406.00			1228.00	9178.00					
	PF NO :	DL/22524/34212			4.00															
	ESI NO :	2014316211		NFH	30.00								Bank : ICICI BANK							
				1.00									A/C No.: 092801504368							
2,020	G024891	MOHAN KUMAR	9048.00	1000.00	25.00	8756.00		968.00		10060.00		1051.00	177.00	25.00						
	D25780	RAJENDERKUMAR	0.00	336.00			336.00			346.00										
		SECURITY GUARD			1.00						10406.00			1253.00	9153.00					
	PF NO :	DL/22524/34577			4.00															
	ESI NO :	2014317270		NFH	30.00								Bank : ICICI BANK							
				1.00									A/C No.: 054701507345							
2,021	G024894	KAMTA PANDEY	9048.00	1000.00	26.00	9048.00		1000.00		10720.00		1086.00	188.00							
	D25784	RAKESH KUMAR	0.00	336.00			336.00			358.00										
		SECURITY GUARD			0.00						11078.00			1274.00	9804.00					
	PF NO :	DL/22524/34413			4.00															
	ESI NO :	2014317214		NFH	31.00								Bank : ICICI BANK							
				1.00			0.50						A/C No.: 182001500486							
			19409.00	24081.00	755.00	8869.13	16879762.00	370219.00	3195472.00	1560112.00		044778.00	357503.00	13432.00	1250.00					
						5403.89														
						7386.00	201840.00	2422460.00	250.00	1489.00		21400.00	12536.00	6550.00	10435.00					
						57247.12		251914.00				33500.00	27030.00	1726.00	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		October		Year : 2015												WIPRO LTD.		ESCORT 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	CLMENC	HDENCASH		CL	PPA	OT	PLMENC	CLMENC									
						PL	MISE1	HDENCASH	BONUS		WA								
						LOP													
						WOff													
						Paid Days	OT Hrs/Days												
2,022	G026391	CHITTARANJAN PATRA	9048.00		1000.00	26.00	9048.00		1000.00		12398.00		1086.00	217.00					
	NA	LAKSHMIDHAR PATRA	0.00	358.00				2014.00			358.00								
		SECURITY GUARD				0.00						12756.00			1303.00	11453.00			
	PF NO : DL/22524/34969					4.00											Bank : ICICI BANK		
	ESI NO : 2014389278					31.00											A/C No.: 006501520819		
						1.00		3.00											
2,023	G032794	NILESH KUMAR	9048.00		1000.00	24.00	8464.00		935.00		9735.00		1016.00	171.00					
	NA	SHIV DHAN SINGH	0.00	358.00							335.00								
		SECURITY GUARD				2.00						10070.00			1187.00	8883.00			
	PF NO : DL/22524/35659					4.00											Bank : ICICI BANK		
	ESI NO : 2213675471					29.00											A/C No.: 629201514024		
						1.00													
2,024	G083566	UMRAY SINGH	9048.00		1000.00	26.00	9048.00		1000.00		10384.00		1086.00	182.00					
	NA	BADRI PRASAD	0.00	358.00							358.00								
		SECURITY GUARD				0.00						10742.00			1268.00	9474.00			
	PF NO : DL/22524/43113					4.00											Bank : ICICI BANK		
	ESI NO : 2013674207					31.00											A/C No.: 031101515109		
						1.00													
2,025	G083592	SANJAY SINGH	9048.00		1000.00	26.00	9048.00		1000.00		10384.00		1086.00	182.00					
	NA	BAIJ NATH SINGH	0.00	358.00							358.00								
		SECURITY GUARD				0.00						10742.00			1268.00	9474.00			
	PF NO : DL/22524/43205					4.00											Bank : ICICI BANK		
	ESI NO : 2015655847					31.00											A/C No.: 102301520988		
						1.00													
												977199.00			125914.00	851285.00			



# 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		October	Year :		2015						WIPRO LTD.	JASOLA VIHAR NEW DELHI.,,DELHI			
S.No	EmpNo	Employee Name	BASIC	WA	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	WA				
			CLMENC	HDENCASH		PL	MISE1	HDENCASH	BONUS						
						Total									
						LOP									
						Woff									
						Paid Days									
2,026	G059643	SUSHIL CHANDRA SHARMA	18000.00		4000.00	26.00	18000.00		4000.00	2732.00	27720.00				
	NA	SHISHPALSHARMA	2732.00	700.00	2100.00		2100.00								
			0.00	888.00				888.00			700.00				
		PERSONAL SECURITY OFFICER				0.00						28420.00		0.00	28420.00
	PF NO : NA					4.00									
	ESI NO : NA			NFH		31.00									Bank : ICICI BANK
				1.00											A/C No.: 662801529701
2,027	G062655	UPENDER SINGH	14876.00		26.00	23.00	14876.00		26.00	5.00	15392.00				
	NA	SOWAN SINGH	5.00	9.00		0.00									5000.00
			0.00	485.00		3.00		485.00			9.00				
		GUN-MAN				0.00						15401.00		5000.00	10401.00
	PF NO : DL/22524/40695					4.00									
	ESI NO : 2015260896			NFH		31.00									Bank : ICICI BANK
				1.00											A/C No.: 135401510894
2,028	G065609	BHAGWAN SINGH	15023.00			25.00	15023.00				15508.00				
	NA	RAMSINGH	0.00	485.00		0.00									
						1.00		485.00							
		GUN-MAN				0.00						15508.00		0.00	15508.00
	PF NO : NA					4.00									
	ESI NO : NA			NFH		31.00									Bank : ICICI BANK
				1.00											A/C No.: 629101516497
2,029	G065615	RAVINDER SINGH	15023.00			24.00	15023.00				15508.00				
	NA	JANGISINGH	0.00	485.00		0.00									
						2.00		485.00							
		GUN-MAN				0.00						15508.00		0.00	15508.00
	PF NO : NA					4.00									
	ESI NO : NA			NFH		31.00									Bank : ICICI BANK
				1.00											A/C No.: 135901505661

# 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	October			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				CL	PPA	OT	PLMENC	CLMENC					
	Designation	CLMENC	HDENCASH		PL	MISE1	HDENCASH	BONUS		WA				
					Total	LOP								
						WOff								
						Paid Days								
2,030	G065829	VIDESH KUMAR	15023.00		26.00	15023.00				15508.00				
	NA	GOKUL SINGH	0.00	485.00			485.00							
		GUN-MAN			0.00						15508.00	0.00	15508.00	
	PF NO : NA				4.00									
	ESI NO : NA			NFH	31.00									Bank : ICICI BANK
				1.00										A/C No.: 629101516180
2,031	G065830	DHARAMVIR SINGH	18000.00	4000.00	26.00	18000.00		4000.00	2732.00	28608.00				
	NA	SHISH RAM SINGH	2732.00	700.00	2100.00	2100.00	888.00			700.00				
		PERSONAL SECURITY OFFICER	0.00	888.00			888.00							
	PF NO : NA				0.00						29308.00	0.00	29308.00	
	ESI NO : NA			NFH	4.00									Bank : ICICI BANK
				1.00	31.00		0.50							A/C No.: 629101516498
2,032	G066466	MAHENDER SINGH	18000.00	4000.00	26.00	18000.00		4000.00	2732.00	27720.00				
	NA	BIJAY SINGH	2732.00	700.00	2100.00	2100.00				700.00				
		PERSONAL SECURITY OFFICER	0.00	888.00			888.00							
	PF NO : NA				0.00						28420.00	0.00	28420.00	
	ESI NO : NA			NFH	4.00									Bank : ICICI BANK
				1.00	31.00									A/C No.: 135901505662
2,033	G068348	CHANDRKANT SINGH	15023.00		24.00	15023.00				15508.00				
	NA	GYAN SINGH	0.00	485.00			485.00							
		GUN-MAN			0.00						15508.00	0.00	15508.00	
	PF NO : NA				4.00									Bank : ICICI BANK
	ESI NO : NA			NFH	31.00									A/C No.: 629101516496
				1.00										

**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		October	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	CL	PPA	OT	PLMENC	CLMENC	WA		FINE				
				Total	PL	MISE1	HDENCASH	BONUS								
				LOP	Paid Days											
				WOff												
				Paid Days												
2,034	G070201	SHYAM VIR SINGH	15023.00	25.00	15023.00				15508.00							
	NA	MIHE LAL SINGH	0.00	485.00	0.00							2000.00				
		GUN-MAN			15508.00					15508.00			2000.00	13508.00		
	PF NO : NA													Bank : ICICI BANK		
	ESI NO : NA													A/C No.: 629101517102		
2,035	G039802	SATYABIR SINGH	15023.00	26.00	15023.00				16477.00							
	NA	BABU SINGH	0.00	485.00	0.00											
		SECURITY GUARD			15508.00					16477.00			0.00	16477.00		
	PF NO : DL/22524/37039													Bank : ICICI BANK		
	ESI NO : 1013260911													A/C No.: 083101511961		
2,036	G041884	SATVEER SINGH RAWAT	18000.00	4000.00	24.00	16839.00		3742.00	2556.00	25102.00						
	NA	BHANWAR SINGH	2732.00	700.00	2100.00	1965.00										
		PERSONAL SECURITY OFFICER	0.00	0.00						655.00						
					27532.00								0.00	25757.00		
	PF NO : DL/22524/0													Bank : ICICI BANK		
	ESI NO : NA													A/C No.: 629401555100		
2,037	G044030	TASAVVER HUSAIN	18000.00	4000.00	25.00	18000.00		4000.00	2732.00	27720.00						
	NA	MAINUDDIN	2732.00	700.00	2100.00	2100.00										
		PERSONAL SECURITY OFFICER	0.00	888.00	1.00					888.00						
										700.00						
					28420.00								0.00	28420.00		
	PF NO : DL/22524/0													Bank : ICICI BANK		
	ESI NO : 2014772887													A/C No.: 071601509940		
			19625.00	24335.00	771.00	9271.13	17109223.00	370219.00	3219175.00	1573601.00	049052.00	358255.00	13432.00	1250.00		
						5407.89										
						7450.00	212205.00	2426331.00	250.00	1489.00	21400.00	12536.00	13550.00	10435.00		
						57739.12		260205.00			33500.00	27030.00	1726.00	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	October	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	CLMENC	HDENCASH	CL	PPA	OT	PLMENC	CLMENC	WA					
Designation				PL	MISE1	HDENCASH	BONUS							
				LOP										
				WOff										
				Paid Days		OT Hrs/Days								
2,038	G074971	RAJ KUMAR	15023.00	26.00	15023.00				15993.00					
	NA	RAMPAL	0.00	485.00			485.00							
		GUN-MAN		0.00						15993.00	0.00	15993.00		
				4.00										
	PF NO : NA			NFH									Bank : ICICI BANK	
	ESI NO : NA			1.00		0.50							A/C No.: 157801515160	
2,039	G077906	BANI SINGH	15023.00	25.00	15023.00				15508.00					
	NA	KARUASINGH	0.00	0.00			485.00						1000.00	
		GUN-MAN		0.00						15508.00	1000.00	14508.00		
				4.00										
	PF NO : NA			NFH									Bank : ICICI BANK	
	ESI NO : NA			1.00		0.50							A/C No.: 071501506513	
										281244.00	8000.00	273244.00		

19641.00	24354.00	773.00	9322.13	17139269.00	370219.00	3219175.00	1573601.00	049052.00	358255.00	13432.00	1250.00
			5407.89								
			7458.00	212205.00	2427301.00	250.00	1489.00	21400.00	12536.00	14550.00	10435.00
			57801.12		260690.00			33500.00	27030.00	1726.00	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		October	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	CLMENC	HDENCASH	PL	CL	PPA	OT	PLMENC	CLMENC	WA						
						Total	MISE1	HDENCASH	BONUS								
						WOff	OT Hrs/Days										
						Paid Days											
2,044	G005553	Arun Singh Kumar	9048.00		1000.00	26.00	9048.00		1000.00		11727.00		1086.00	206.00			
	D15806	MADANSINGH	0.00	358.00				1343.00			358.00						
		SECURITY GUARD		336.00		0.00		336.00									
						4.00											
	PF NO :	DL/22524/25278				31.00											
	ESI NO :	2013562458					2.00										
																	Bank : ICICI BANK A/C No.: 629401553973
2,045	G007043	Santosh Singh Kumar	9048.00		1000.00	26.00	9048.00		1000.00		11727.00		1086.00	206.00			
	D16747	HARENDRAPRASADSINGH	0.00	358.00				1343.00			358.00						
		SECURITY GUARD		336.00		0.00		336.00									
						4.00											
	PF NO :	DL/22524/27511				31.00											
	ESI NO :	2007129268					2.00										
																	Bank : ICICI BANK A/C No.: 135901505901
2,046	G001657	Ranu Trivedi Kumar	10998.00		1491.00	26.00	10998.00		1491.00	2000.00	16907.00		1320.00	296.00			
	D11785	MITHILESHTRIVEDI	2000.00	500.00				1934.00			500.00						
		SECURITY SUPERVISOR	0.00	484.00		0.00		484.00									
						4.00											
	PF NO :	DL/22524/20070				31.00											
	ESI NO :	2012669608					2.00										
																	Bank : ICICI BANK A/C No.: 629201512727
2,047	G001736	Ramjee Singh	9048.00		1000.00	26.00	9048.00		1000.00		11727.00		1086.00	206.00			
	D11818	BIRJASINGH	0.00	358.00				1343.00			358.00						
		SECURITY GUARD		336.00		0.00		336.00									
						4.00											
	PF NO :	DL/22524/20166				31.00											
	ESI NO :	2012669681					2.00										
																	Bank : ICICI BANK A/C No.: 034301531548

# 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		October	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	CLMENC	HDENCASH	PL	MISE1	HDENCASH	BONUS	OT	PLMENC	CLMENC	WA					
						Total											
						LOP											
						WOFF											
						Paid Days	OT Hrs/Days										
2,048	G001810	Dharmendra Singh	9048.00		1000.00	26.00	9048.00		1000.00		11727.00		1086.00	206.00			
	D11901	Kumar MOHANSINGH	0.00	358.00					1343.00		358.00						
		SECURITY GUARD		336.00		0.00			336.00								
						10742.00						12085.00			1292.00	10793.00	
	PF NO :	DL/22524/20295				4.00											
	ESI NO :	2012766816				31.00											
						1.00		2.00									Bank : ICICI BANK A/C No.: 038601525792
2,049	G049638	SARVJEET SINGH	9048.00		1000.00	26.00	9048.00		1000.00		11727.00		1086.00	206.00			
	NA	RAM NATH SINGH	0.00	358.00					1343.00		358.00						
		SECURITY GUARD		336.00		0.00			336.00								
						10742.00						12085.00			1292.00	10793.00	
	PF NO :	DL/22524/38778				4.00											
	ESI NO :	2012606505				31.00											
						1.00		2.00									Bank : ICICI BANK A/C No.: 083101510137
2,050	G002106	Dipanshu Singh	10998.00		1491.00	26.00	10998.00		1491.00	2000.00	16907.00		1320.00	296.00			
	D25382	SATENDRASINGH	0.00	2000.00	500.00				1934.00		500.00						
		SECURITY GUARD		484.00		0.00			484.00								
						15473.00						17407.00			1616.00	15791.00	
	PF NO :	DL/22524/33340				4.00											
	ESI NO :	2014218081				31.00											
						1.00		2.00									Bank : ICICI BANK A/C No.: 038601525262
2,051	G018538	Rajneesh Kumar	10998.00		1491.00	26.00	10998.00		1491.00	2000.00	16907.00		1320.00	296.00			
	D24802	SURESH PAL SINGH	0.00	2000.00	500.00				1934.00		500.00						
		SUPERVISOR GENERAL		484.00		0.00			484.00								
						15473.00						17407.00			1616.00	15791.00	
	PF NO :	DL/22524/32124				4.00											
	ESI NO :	6913825201				31.00											
						1.00		2.00									Bank : ICICI BANK A/C No.: 092801504591

# 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		October	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	CLMENC	HDENCASH		CL	PPA	OT	PLMENC	CLMENC	WA							
						Total	MISE1	HDENCASH	BONUS									
						LOP												
						WOFF												
						Paid Days	OT Hrs/Days											
2,052	G085236	SANJAY TIWARI	9048.00		1000.00	14.00	6421.00		710.00		7467.00		771.00	131.00				
	NA	RAMVRIKSHA TIWARI	0.00	358.00		0.00		336.00			254.00							
		SECURITY GUARD		0.00		4.00												
						9.00												
						3.00												
	PF NO : DL/22524/43437					22.00												
	ESI NO : 2015685093					1.00		0.50										
												7721.00		902.00	6819.00			
												179014.00		18465.00	160549.00			

Bank : ICICI BANK  
 A/C No.: 083101519182

19801.00	24551.00	786.00	9648.13	17264016.00	370219.00	3234340.00	1583601.00	064025.00	361302.00	13877.00	1250.00
			5416.89					21400.00	12536.00	14550.00	10435.00
			7509.00	212205.00	2446371.00	250.00	1489.00	33500.00	27030.00	1726.00	8446.00
			58195.12		265462.00						



**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	October	Year :		2015														WIPRO LTD.	SARITA VIHAR NEW DELHI.,,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	CLMENC	HDENCASH	PL	MISE1	HDENCASH	BONUS	OT	PLMENC	CLMENC	WA									
						Total															
						LOP															
						WOFF															
						Paid Days	OT Hrs/Days														
2,053	G091444	KISHOR KUMAR JHA	9048.00		1000.00	26.00	9048.00		1000.00		10720.00		1086.00	188.00							
	NA	PRABHASH CHANDRA JHA	0.00	358.00					336.00		358.00										
		SECURITY GUARD		336.00		0.00															
						4.00															
	PF NO :	DL/22524/44134				31.00															
	ESI NO :	2015795471					0.50														
																	Bank : ICICI BANK A/C No.: 244901505019				
2,054	G092414	RAJIV KUMAR PANDEY	9048.00		1000.00	26.00	9048.00		1000.00		10720.00		1086.00	188.00							
	NA	SHIV GOBINDA PANDEY	0.00	358.00					336.00		358.00										
		SECURITY GUARD		336.00		0.00															
						4.00															
	PF NO :	DL/22524/44233				31.00															
	ESI NO :	2015818733					0.50														
																	Bank : ICICI BANK A/C No.: 113401510987				
2,055	G002900	Chandan Kumar	9048.00		1000.00	26.00	9048.00		1000.00		10720.00		1086.00	188.00							
	D13352	RAMNARESHCHOUDHARY	0.00	358.00					336.00		358.00										
		SECURITY GUARD		336.00		0.00															
						4.00															
	PF NO :	DL/22524/22173				31.00															
	ESI NO :	2013084922					0.50														
																	Bank : ICICI BANK A/C No.: 112701500678				
2,056	G094646	DEEPU KUMAR SINGH	9048.00		1000.00	26.00	9048.00		1000.00		11055.00		1086.00	194.00	448.00						
	NA	SRI VINAY KUMAR SINGH	0.00	358.00					1007.00		358.00										
		SECURITY GUARD		0.00		0.00															
						4.00															
	PF NO :	DL/22524/44347				31.00															
	ESI NO :	2015819162					1.50														
																	Bank : CENTRAL BANK OF INDIA A/C No.: 3350875744				
			19817.00	24571.00	790.00	9752.13	17300208.00	370219.00	3238340.00	1583601.00			068369.00	362060.00	14325.00	1250.00					
						5416.89															
						7525.00	212205.00	2448386.00	250.00	1489.00			21400.00	12536.00	14550.00	10435.00					
						58319.12		266470.00					33500.00	27030.00	1726.00	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	October	Year :		2015											WIPRO LTD.	SARITA VIHAR NEW DELHI.,,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	CLMENC	HDENCASH	PL	MISE1	HDENCASH	BONUS	OT	PLMENC	CLMENC	WA						
						Total	OT Hrs/Days											
						Paid Days												
2,061	G004600	Manoj Singh	9048.00		1000.00	26.00	9048.00		1000.00		11391.00		1086.00	200.00				
	D15145	JAYNARAYANSINGH	0.00	358.00					1007.00		358.00							
		SECURITY GUARD		336.00		0.00												
						4.00												
	PF NO :	DL/22524/24096				31.00												
	ESI NO :	2013346356					1.50											
																	Bank : ICICI BANK A/C No.: 038601526828	
2,062	G004803	Mangal Singh	10998.00		1491.00	26.00	10998.00		1491.00	2000.00	15940.00		1320.00	279.00				
	D15335	DHANRAJSINGH	2000.00	500.00					967.00		500.00							
		SECURITY GUARD	0.00	484.00		0.00			484.00									
						4.00												
	PF NO :	DL/22524/24368				31.00												
	ESI NO :	2013421438					1.00											
																	Bank : ICICI BANK A/C No.: 038601524870	
2,063	G004978	Baikunth Dubey Nath	9048.00		1000.00	6.00	4670.00		516.00		5536.00		560.00	97.00				
	D15435	SHRINIWASDUBEY	0.00	357.00		0.00			14.00		184.00							
		SECURITY GUARD		336.00		7.00			336.00									
						15.00												
						2.00												
	PF NO :	DL/22524/24575				16.00												
	ESI NO :	2013483315					1.00											
																	Bank : ICICI BANK A/C No.: 038601524882	
2,064	G005396	Dinesh Mishra	9048.00		1000.00	26.00	9048.00		1000.00		10720.00		1086.00	188.00				
	D15796	HARIKRISHNAMISHRA	0.00	358.00					336.00		358.00							
		SECURITY GUARD		336.00		0.00			336.00									
						4.00												
	PF NO :	DL/22524/25146				31.00												
	ESI NO :	2013562214					1.00											
																	Bank : ICICI BANK A/C No.: 629401556662	

**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	October	Year :		2015									WIPRO LTD.	SARITA VIHAR NEW DELHI.,,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	CLMENC	HDENCASH		CL	PPA	OT	PLMENC	CLMENC	WA						
						Total	MISE1	HDENCASH	BONUS								
						LOP											
						Woff											
						Paid Days											
2,065	G062654	AJIT KUMAR PATHAK	9048.00		1000.00	26.00	9048.00		1000.00		10384.00		1086.00	182.00			
	NA	GOPAL JEEPATHAK	0.00	358.00							358.00						
		SECURITY GUARD		336.00		0.00						<b>10742.00</b>			<b>1268.00</b>	<b>9474.00</b>	
	PF NO :	DL/22524/40694				4.00											Bank : ICICI BANK
	ESI NO :	2015260892				31.00											A/C No.: 033001518602
						1.00											
2,066	G006197	Ram Sharma Ji	10998.00		1491.00	26.00	10998.00		1491.00	2000.00	15940.00		1320.00	279.00			
	D16269	RAJNATHSHARMA	2000.00	500.00				967.00									
		SECURITY SUPERVISOR	0.00	484.00		0.00		484.00			500.00						
						4.00						<b>16440.00</b>			<b>1599.00</b>	<b>14841.00</b>	
	PF NO :	DL/22524/26189				31.00											Bank : ICICI BANK
	ESI NO :	2013629036				1.00				1.00							A/C No.: 662801529702
2,067	G065869	AMIT SINGH	12000.00		2215.00	26.00	12000.00		2215.00		15649.00		1440.00	274.00	184.00		
	NA	LAL BAHADUR SINGH	0.00	600.00				956.00									
		SECURITY GUARD		478.00		0.00		478.00			600.00						
						4.00						<b>16249.00</b>			<b>1898.00</b>	<b>14351.00</b>	
	PF NO :	DL/22524/41127				31.00											Bank : ICICI BANK
	ESI NO :	2015333249				1.00				1.00							A/C No.: 165001507939
2,068	G006796	Gyanendra Kumar	9048.00		1000.00	26.00	9048.00		1000.00		11727.00		1086.00	206.00			
	D16589	NARENDERPALSINGH	0.00	358.00				1343.00									
		SECURITY GUARD		336.00		0.00		336.00			358.00						
						4.00						<b>12085.00</b>			<b>1292.00</b>	<b>10793.00</b>	
	PF NO :	DL/22524/27160				31.00											Bank : ICICI BANK
	ESI NO :	2013671293				1.00				2.00							A/C No.: 629201514662
			19979.00	24768.00	802.00	0035.13	17408833.00	370219.00	3251136.00	1587761.00		081405.00	364456.00	15654.00	1250.00		
						5441.89											
						7570.00	212205.00	2455305.00	264.00	1489.00		21400.00	12536.00	14550.00	10435.00		
						58666.12		270604.00				34000.00	27030.00	1726.00	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	October	Year : 2015													WIPRO LTD.	SARITA VIHAR NEW DELHI.,,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	CLMENC	HDENCASH		CL	PPA	OT	PLMENC	CLMENC							
						PL	MISE1	HDENCASH	BONUS		WA						
						LOP	<b>Total</b>										
						Woff											
						Paid Days											
2,069	G007323	Benchelal	9049.00		1001.00	24.00	8173.00		904.00		9077.00		981.00	159.00			
	D16948	Shrivastav SHRIHORILAL	0.00	358.00							323.00						
		SECURITY GUARD		0.00		3.00						<b>9400.00</b>			<b>1140.00</b>	<b>8260.00</b>	
	PF NO :	DL/22524/27879				4.00											Bank : ICICI BANK
	ESI NO :	2212357507				28.00											A/C No.: 664201502350
2,070	G033547	ANIL MOUAR	9048.00		1000.00	26.00	9048.00		1000.00		11055.00		1086.00	194.00			
	NA	AWADHESH MOUAR	0.00	358.00				671.00			358.00						
		SECURITY GUARD		336.00		0.00		336.00				<b>11413.00</b>			<b>1280.00</b>	<b>10133.00</b>	
	PF NO :	DL/22524/35794				4.00											Bank : ICICI BANK
	ESI NO :	2014489471				31.00											A/C No.: 664201503108
2,071	G034535	ATHAR ALI BEG	14500.00		4672.00	26.00	14500.00		4672.00	5000.00	24952.00		1740.00				
	NA	ZAFARALIBEG	5000.00														
		ASSIGNMENT MANAGER	0.00	780.00		0.00		780.00				<b>24952.00</b>			<b>1740.00</b>	<b>23212.00</b>	
	PF NO :	DL/22524/43322				4.00											Bank : ICICI BANK
	ESI NO :	NA				31.00											A/C No.: 038601526741
2,072	G036447	VINAY KUMAR	14500.00		4672.00	26.00	14500.00		4672.00	5000.00	25732.00		1740.00	158.00			
	NA	MANINDRA PRASAD	5000.00					780.00									
		ASSIGNMENT MANAGER	0.00	780.00		0.00		780.00				<b>25732.00</b>			<b>1898.00</b>	<b>23834.00</b>	
	PF NO :	DL/22524/36351				4.00											Bank : ICICI BANK
	ESI NO :	2014573343				31.00											A/C No.: 092801504593

**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	October	Year :		2015														WIPRO LTD.	SARITA VIHAR NEW DELHI...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	HDENCASH	BONUS													
					LOP																
					Woff																
					Paid Days																
					OT Hrs/Days																
2,073	G000692	Mohan Mahawar Lal	9048.00	1000.00	26.00	9048.00		1000.00		10720.00		1086.00	188.00								
	D09574	DEVILALMAHAWAR	0.00	358.00				336.00		358.00											
		SECURITY GUARD			0.00						11078.00			1274.00	9804.00						
	PF NO :	DL/22524/16827			4.00																
	ESI NO :	2012055855		NFH	31.00								Bank :	ICICI BANK							
				1.00		0.50							A/C No.:	082901507786							
2,074	G041258	MANOJ KUMAR SINGH	14500.00	4323.00	26.00	14500.00		4323.00	2742.00	22345.00		1740.00	184.00								
	NA	RAGHUBANSHPRASADSIN	2742.00	292.00						292.00											
		GH	0.00	780.00				780.00													
		SECURITY GUARD			0.00						22637.00			1924.00	20713.00						
	PF NO :	DL/22524/37262			4.00																
	ESI NO :	2014679662		NFH	31.00								Bank :	ICICI BANK							
				1.00									A/C No.:	662801529704							
2,075	G046321	VIBHUTI .	10558.00	1380.00	26.00	10558.00		1380.00	1548.00	14158.00		1267.00	248.00	191.00							
	NA	BHUSHI PRASAD	1548.00	468.00				336.00													
			0.00	336.00				336.00		468.00											
		SUPERVISOR GENERAL			0.00						14626.00			1706.00	12920.00						
	PF NO :	DL/22524/38133			4.00																
	ESI NO :	2014810335		NFH	31.00								Bank :	ICICI BANK							
				1.00		0.50							A/C No.:	071901521385							
2,076	G087824	NANEDHESHWAR KUMAR	9048.00	1000.00	25.00	9048.00		1000.00		10384.00		1086.00	182.00								
	NA	KRISHNA SAW	0.00	358.00	0.00																
				336.00	1.00			336.00		358.00											
		SECURITY GUARD			0.00						10742.00			1268.00	9474.00						
	PF NO :	DL/22524/43729			4.00																
	ESI NO :	2013803268		NFH	31.00								Bank :	ICICI BANK							
				1.00									A/C No.:	135401505453							
			20096.00	24910.00	809.00	0240.13	17498208.00	370219.00	3270087.00	1602051.00		092131.00	365427.00	16187.00	1250.00						
						5444.89															
						7602.00	212205.00	2457428.00	264.00	1489.00		21400.00	12536.00	14550.00	10435.00						
						58911.12		274288.00				34000.00	27030.00	1726.00	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		October	Year :		2015									WIPRO LTD.	SARITA VIHAR NEW DELHI.,,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	CLMENC	HDENCASH	PL	CL	PPA	OT	PLMENC	CLMENC	WA						
						Total	MISE1	HDENCASH	BONUS								
						WOff	OT Hrs/Days										
						Paid Days											
2,077	G047108	SATYENDER KUMAR SINGH	9048.00		1000.00	26.00	9048.00		1000.00		11055.00		1086.00	194.00			
	NA	KANHIYA SINGH	0.00	358.00				671.00			358.00						
		SECURITY GUARD		336.00		0.00		336.00									
						4.00						11413.00			1280.00	10133.00	
	PF NO :	DL/22524/38296				31.00											Bank : ICICI BANK
	ESI NO :	2013196265				1.00		1.00									A/C No.: 629401557540
2,078	G090730	BIRENDRA PRASAD	9048.00		1000.00	26.00	9048.00		1000.00		11055.00		1086.00	194.00			
	NA	RAJESHWAR PRASAD	0.00	358.00				671.00			358.00						
		SECURITY GUARD		336.00		0.00		336.00									
						4.00						11413.00			1280.00	10133.00	
	PF NO :	DL/22524/44016				31.00											Bank : ORIENTAL BANK OF COMMERCE
	ESI NO :	2013526248				1.00		1.00									A/C No.: 50762121006945
2,079	G090758	DEEPAK KUMAR SINGH	14500.00		4672.00	23.00	14500.00		4672.00	5000.00	24172.00		1740.00	184.00			
	NA	GAUTAM KUMAR SINGH	5000.00			0.00											
		ASSIGNMENT MANAGER	0.00	0.00		3.00											
						0.00						24172.00			1924.00	22248.00	
	PF NO :	DL/22524/44047				4.00											Bank : INDUSIND BANK
	ESI NO :	NA				31.00											A/C No.: 100008295658
2,080	G002298	Anita Devi	9542.00		406.00	26.00	9542.00		406.00	160.00	10444.00		1145.00	183.00			
	D12507	SUDHIRCHANDRAJHA	160.00	298.00													
		LADY SECURITY GUARD	0.00	336.00		0.00		336.00			298.00						
						4.00						10742.00			1328.00	9414.00	
	PF NO :	DL/22524/21260				31.00											Bank : ICICI BANK
	ESI NO :	2012958734				1.00											A/C No.: 000701555770

# 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		October	Year :		2015								WIPRO LTD.		SARITA VIHAR NEW DELHI...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	CLMENC	HDENCASH	PL	CL	PPA	OT	PLMENC	CLMENC	WA						
						Total	MISE1	HDENCASH	BONUS								
						Woff	OT Hrs/Days										
						Paid Days											
2,081	G002305	Manoj Kumar	9048.00		1000.00	26.00	9048.00		1000.00		11055.00		1086.00	194.00			
	D12495	BHUNESHWARSHARMA	0.00	358.00				671.00			358.00						
		SECURITY GUARD		336.00		0.00						<b>11413.00</b>			<b>1280.00</b>	<b>10133.00</b>	
	PF NO :	DL/22524/21266				4.00											Bank : ICICI BANK
	ESI NO :	2012959158				31.00											A/C No.: 054201512044
				NFH		1.00		1.00									
2,082	G049998	CHANDRA VIJAY SINGH	9048.00		1000.00	26.00	9048.00		1000.00		11055.00		1086.00	194.00			
	NA	KAMALESHSINGH	0.00	358.00				671.00			358.00						
		SECURITY GUARD		336.00		0.00						<b>11413.00</b>			<b>1280.00</b>	<b>10133.00</b>	
	PF NO :	DL/22524/38833				4.00											Bank : ICICI BANK
	ESI NO :	2014921605				31.00											A/C No.: 629401556655
				NFH		1.00		1.00									
2,083	G050970	MAYA .	9542.00		406.00	24.00	9234.00		393.00	155.00	10120.00		1108.00	178.00			
	NA	MUNNILALGUPTA	160.00	298.00		0.00			2.00								
		LADY SECURITY GUARD	0.00	336.00		1.00		336.00			288.00						
						1.00						<b>10406.00</b>			<b>1286.00</b>	<b>9120.00</b>	
	PF NO :	DL/22524/39030				4.00											Bank : ICICI BANK
	ESI NO :	2014956610				30.00											A/C No.: 071901521391
				NFH		1.00											
2,084	G052363	SATYA PRAKASH	11483.00		1841.00	26.00	11483.00		1841.00	1033.00	15797.00		1378.00	277.00	184.00		
	NA	GANGARAM	1033.00	548.00				956.00									
		SECURITY GUARD	0.00	484.00		0.00		484.00			548.00						
						4.00						<b>16345.00</b>			<b>1839.00</b>	<b>14506.00</b>	
	PF NO :	DL/22524/39247				31.00											Bank : ICICI BANK
	ESI NO :	2007439890				1.00		1.00									A/C No.: 083101510626
				NFH		1.00											



# 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		October	Year :		2015								WIPRO LTD.	SARITA VIHAR NEW DELHI.,,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	CLMENC	HDENCASH	PL	CL	PPA	OT	PLMENC	CLMENC	WA						
						Total	MISE1	HDENCASH	BONUS								
						Woff	OT Hrs/Days										
						Paid Days											
2,085	G007596	Anand Mishra Kumar	9048.00		1000.00	26.00	9048.00		1000.00		10720.00		1086.00	188.00			
	D16981	R.K.MISHRA	0.00	358.00				336.00			358.00						
		SECURITY GUARD				0.00						<b>11078.00</b>			<b>1274.00</b>	<b>9804.00</b>	
	PF NO :	DL/22524/28185				4.00											
	ESI NO :	2013674254		NFH		31.00							Bank :	ICICI BANK			
				1.00			0.50						A/C No.:	629201514030			
2,086	G007931	Ritesh Kumar	9048.00		1000.00	26.00	9048.00		1000.00		10720.00		1086.00	188.00	212.00		
	D20012	SHRISHYAMBIHARI	0.00	358.00				336.00			358.00						
		SECURITY GUARD				0.00						<b>11078.00</b>			<b>1486.00</b>	<b>9592.00</b>	
	PF NO :	DL/22524/28488				4.00											
	ESI NO :	2013671133		NFH		31.00							Bank :	ICICI BANK			
				1.00			0.50						A/C No.:	135401505448			
2,087	G008591	JANMEJAY SHARMA	9048.00		1000.00	26.00	9048.00		1000.00		11055.00		1086.00	194.00			
	D25547	SUBASHSHARMA	0.00	358.00				671.00			358.00						
		HEAD GUARD				0.00						<b>11413.00</b>			<b>1280.00</b>	<b>10133.00</b>	
	PF NO :	DL/22524/33811				4.00											
	ESI NO :	2014292332		NFH		31.00							Bank :	ICICI BANK			
				1.00			1.00						A/C No.:	629201512720			
2,088	G009083	JAGDISH TIWARI	9048.00		1000.00	26.00	9048.00		1000.00		10720.00		1086.00	188.00			
	D25608	KAPIL DEV TIWARI	0.00	358.00				336.00			358.00						
		SECURITY GUARD				0.00						<b>11078.00</b>			<b>1274.00</b>	<b>9804.00</b>	
	PF NO :	DL/22524/33998				4.00											
	ESI NO :	2014293028		NFH		31.00							Bank :	ICICI BANK			
				1.00			0.50						A/C No.:	629201512394			

## 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	October	Year :		2015														
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	CLMENC	HDENCASH	PL	CL	PPA	OT	PLMENC	CLMENC	WA							
						Total	MISE1	HDENCASH	BONUS									
						LOP	OT Hrs/Days											
						WOff	Paid Days											
2,089	G009791	Vijay Dubey Kumar	9048.00		1000.00	26.00	9048.00		1000.00		10720.00		1086.00	188.00				
	D21011	KHAKHANUDUBEY	0.00	358.00				336.00			358.00							
		SECURITY GUARD				0.00						<b>11078.00</b>			<b>1274.00</b>	<b>9804.00</b>		
PF NO :		DL/22524/30282				4.00												
ESI NO :		2013829633	NFH			31.00												
			1.00				0.50			Bank : ICICI BANK A/C No.: 038601526292								
2,090	G077494	KALLU BABU	9048.00		1000.00	21.00	9048.00		1000.00		11391.00		1086.00	200.00				
	NA	NEKASELAL	0.00	358.00				1343.00			358.00							
		SECURITY GUARD				0.00						<b>11749.00</b>			<b>1286.00</b>	<b>10463.00</b>		
PF NO :		DL/22524/42593				4.00												
ESI NO :		2015528781	NFH			31.00												
			1.00				2.00			Bank : ICICI BANK A/C No.: 054201521177								
2,091	G014097	Maya Singh	9526.00		476.00	15.00	7068.00		353.00	169.00	7598.00		848.00	133.00	334.00			
	D15075	KAILASHSINGH	228.00	326.00					8.00									
		LADY SECURITY GUARD	0.00	0.00		4.00					242.00							
						8.00						<b>7832.00</b>			<b>1315.00</b>	<b>6517.00</b>		
PF NO :		DL/22524/23867				3.00												
ESI NO :		2013313826	NFH			23.00												
			1.00															
2,092	G014105	Anil Singh	10374.00		2574.00	26.00	10374.00		2574.00		13870.00		1245.00	243.00	184.00			
	D24675	KHUSHALSINGH	0.00	1332.00				461.00			1332.00							
		SECURITY OFFICER		461.00		0.00						<b>15202.00</b>			<b>1672.00</b>	<b>13530.00</b>		
PF NO :		DL/22524/31481				4.00												
ESI NO :		2014007122	NFH			31.00												
			1.00				0.50			Bank : ICICI BANK A/C No.: 629201511806								
			20320.00	25174.00	825.00	0635.13	17650889.00	370219.00	3290326.00	1608568.00		110455.00	368363.00	17285.00	1250.00			
						5453.89												
						7665.00	212205.00	2464887.00	274.00	1489.00		21400.00	12536.00	14550.00	10435.00			
						59398.12		278929.00				34000.00	27030.00	1726.00	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	October	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	HDENCASH	BONUS										
						LOP													
						Woff													
						Paid Days													
2,093	G083435	NAVIN KANDPAL	12000.00		2215.00	21.00	12000.00		2215.00		14693.00		1440.00	258.00	184.00				
				600.00		0.00													
	NA	HARISH CHANDRA KANDPAL	0.00	478.00		5.00		478.00			600.00								
		SECURITY GUARD				0.00						<b>15293.00</b>					<b>1882.00</b>	<b>13411.00</b>	
	PF NO :	DL/22524/43074				4.00													
	ESI NO :	2014878671		NFH		31.00							Bank	:	ICICI BANK				
				1.00									A/C No.:	:	071901525358				
2,094	G023448	SUBODH SINGH	9048.00		1000.00	26.00	9048.00		1000.00		11391.00		1086.00	200.00					
				358.00				1007.00											
	D25758	BHUNESHWAR SINGH	0.00	336.00				336.00			358.00								
		SECURITY GUARD				0.00						<b>11749.00</b>					<b>1286.00</b>	<b>10463.00</b>	
	PF NO :	DL/22524/34345				4.00													
	ESI NO :	2014317180		NFH		31.00							Bank	:	ICICI BANK				
				1.00				1.50					A/C No.:	:	006501520816				
2,095	G024889	PRABHASH CHANDRA MISHRA	9048.00		1000.00	26.00	9048.00		1000.00		11055.00		1086.00	194.00					
				358.00				671.00											
	D25778	BANGALI MISHRA	0.00	336.00				336.00			358.00								
		SECURITY GUARD				0.00						<b>11413.00</b>					<b>1280.00</b>	<b>10133.00</b>	
	PF NO :	DL/22524/34412				4.00													
	ESI NO :	2005799595		NFH		31.00							Bank	:	ICICI BANK				
				1.00				1.00					A/C No.:	:	022401512173				
2,096	G083589	PRABAL SINGH	9048.00		1000.00	26.00	9048.00		1000.00		11055.00		1086.00	194.00					
				358.00				671.00											
	NA	SHIVKARANSINGH	0.00	336.00				336.00			358.00								
		SECURITY GUARD				0.00						<b>11413.00</b>					<b>1280.00</b>	<b>10133.00</b>	
	PF NO :	DL/22524/43204				4.00													
	ESI NO :	2015655839		NFH		31.00							Bank	:	ICICI BANK				
				1.00				1.00					A/C No.:	:	102401506815				
												564027.00			63127.00	500900.00			
			20360.00	25213.00	829.00	0734.13	17690033.00	370219.00	3295541.00	1608568.00			115153.00	369209.00	17469.00	1250.00			
						5453.89													
						7681.00	212205.00	2467236.00	274.00	1489.00			21400.00	12536.00	14550.00	10435.00			
						59522.12		280415.00					34000.00	27030.00	1726.00	8446.00			