

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

Salary Period Month		Year :		October		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER											
		WIPRO LTD.												ESCORP JASOLA, DELHI					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No		Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC	WA		RFD	MISD1	MISD2				
Designation			MISE1	HDENCASH	MISE1	PL	MISE1	HDENCASH	ATRE	ACAE			ITAX						
						MOFF			BONUS										
						Paid Days		OT Hrs/Days											
2,026	G105286	PRINCE KUMAR	9568.00	0.00	1000.00	26.00	9568.00	705.00	1000.00		11273.00	1148.00	198.00	0.00	0.00	0.00			
NA		BRIJ NANDAN SINGH	0.00	358.00	0.00						358.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			10926.00	0.00						11631.00				1346.00	10285.00		
PF NO :		DI/22524/45396			NFH	31.00						Bank : ICICI BANK							
ESI NO :		2016091449			1.00							A/C No. : 036701519000							
2,027	G009086	RANJEET SINGH	9568.00	0.00	1000.00	26.00	9568.00	705.00	1000.00		11625.00	1148.00	204.00	356.00	0.00	0.00			
D25614		BALDI SINGH	0.00	358.00	0.00						358.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			10926.00	0.00						11983.00				1708.00	10275.00		
PF NO :		DI/22524/33999			NFH	31.00						Bank : ICICI BANK							
ESI NO :		2014293045			1.00							A/C No. : 092801504367							
			13154.00	43356.00	1174.00	8532.85	18102585.00	364807.00	3422206.00	1804082.00		203607.00	3456647.00	38605.00	123743.00				
					5240.15	242561.00	2696053.00	23157.00	62457.00			15720.00	22500.00	13363.00	40950.00				
					57596.83		12561.00					5665.00							
					3,582.09														

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REGISTER OF WAGES

Name of contractor **Walsons Services Pvt. Ltd**

DELHI BRANCH - GUARDING

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

ESCORTE GASOLA, DELHI

WIPRO LTD.

S.No	EmpNo	OldEmp No	Salary Period Month		Employee Name	Year : 2016											Total	Debit	NetPay	Signature Pay and Payslip Rcvd			
			October	Year		DA	HRA	PPA	WA	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal					Gross	EFE	ESIE
		Father's Name		DA	PPA	PPA	WA	FPA	OT	PLMENC	TA	CLMENC	MISD3		MISD2		MISD1		RFD		IFAX		
		Designation											BONUS										
2,028	G041258			MANNOJ KUMAR SINGH	0.00	3900.00	0.00	14500.00	26.00	3900.00	3900.00	21472.00	1740.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		RAGHUBANSHPRASADSIN		0.00	646.00	0.00	2458.00	614.00	0.00			646.00	22118.00	1740.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PF NO : DI/22524/37262		SECURITY GUARD																					
ESI NO : 2014679662																							
				NFH : 1.00		2.00		Bank : ICICI BANK		A/C No. : 662801529704													
		SECURITY GUARD																					
2,029	G110773			PREM SAGAR PANDEY	0.00	1000.00	0.00	9568.00	26.00	1000.00	1000.00	11272.00	1148.00	198.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		HANUMAN PRASAD PANDEY		0.00	358.00	0.00	352.00	352.00	0.00			358.00	11630.00	1148.00	198.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PF NO : DI/22524/46037		SECURITY GUARD																					
ESI NO : 2016142612																							
				NFH : 1.00		0.50		Bank : ICICI BANK		A/C No. : 054201527858													
					13167.00	43395.00	1176.00	18126653.00	8584.85	364807.00	3427106.00	1804082.00	206495.00	345845.00	18605.00	123743.00	15720.00	22500.00	13363.00	40950.00	5665.00		
					5240.15	7525.00	57658.83	12561.00	3584.59														

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REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD.

ESCORP JASOLA, DELHI

Year : 2016

Salary Period Month **October**

S.No	EmpNo	Employee Name	October		Year : 2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER												Signature Pay and Payslip Rcvd			
			DA	WA	DA	WA	WIPRO LTD.															
OldEmp No	Designation	Father Name	BASIC	TA	HRA	PPA	PF	DA	OT	HRA	PLMENC	ATRE	ACRE	WA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay
																	REF	MISD1	MISD2	MISD3		
2,032	G110779	ALOK SINGH CHAUHAN	9568.00	0.00	1000.00	0.00	26.00	9568.00	1000.00	1000.00					11273.00	1148.00	198.00	0.00	0.00	0.00	0.00	
	NA	RAMPAL SINGH CHAUHAN	0.00	358.00	0.00	0.00	705.00							358.00	0.00	0.00						
		SECURITY GUARD			10926.00		0.00									11631.00					1346.00	10285.00
		PF NO : DL/22524/46066			NFH		31.00									Bank : ICICI BANK						
		ESI NO : 2016153610			1.00		1.00									A/C No. : 054201527859						
2,033	G111609	VARUN KUMAR	9568.00	0.00	1000.00	0.00	26.00	9568.00	1000.00	1000.00				10920.00	1148.00	192.00	0.00	0.00	0.00	0.00	0.00	
	NA	RAMAKANT	0.00	358.00	0.00	0.00	352.00							358.00	0.00	0.00						
		SECURITY GUARD			10926.00		0.00									11278.00					1340.00	9938.00
		PF NO : DL/22524/46091			NFH		31.00									Bank : ORIENTAL BANK OF COMMERCE						
		ESI NO : 2016201659			1.00		1.00									A/C No. : 50762121014681						
							8687.85	18164925.00	364807.00	3431106.00	1804082.00				211087.00	346619.00	38923.00	123743.00				
							5240.15	242561.00	2699920.00	23157.00	62457.00				15720.00	22500.00	13363.00	40950.00				
							57782.83		12561.00						5665.00							
							3,586.09															

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REGISTER OF WAGES

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

Salary Period Month **October**
Year : **2016**

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

S.No	EmpNo	Employee Name		DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Deductions			Net Pay	Signature Pay and Payslip Rcvd				
		OldEmp No	Father Name										Designation	PF	ESI			TDEBT	EFT		
																			PF	ESI	ADVD
2,036	G114509	KANHAIYA LAL JHA		0.00	1000.00	20.00	8025.00		839.00		8864.00	963.00	156.00	124.00	0.00	0.00					
NA		BACHHA LAL JHA		358.00	0.00	0.00					300.00	0.00	0.00	0.00	0.00						
Total													10926.00	9164.00	1243.00	7921.00					
PF NO : DL/22524/46324 NPH ESI NO : 2014929805 1.00													OT Hrs/Days 0.00		BONUS 0.00				Bank : INDUSIND BANK A/C No. : 100028213058		

2,037	G115118	MD. ISHTIYAK		0.00	1000.00	26.00	9568.00		1000.00		11272.00	1148.00	198.00	0.00	0.00			
NA		MD. MUMTAJ		358.00	0.00	0.00					358.00	0.00	0.00	0.00	0.00			
Total													10926.00	11630.00	1346.00	10284.00		
PF NO : DL/22524/46382 NPH ESI NO : 2016208654 1.00													OT Hrs/Days 0.50		Bank : CANARA BANK A/C No. : 25911013784			

13200.00 43449.00 1184.00													8779.85	18199493.00	364807.00	3434719.00	1804082.00	215235.00	347321.00	29047.00	123743.00
5252.15													5252.15	242561.00	2700624.00	23157.00	62457.00	15720.00	22500.00	13363.00	40950.00
57894.83													57894.83	12561.00	5665.00	3,587.09					

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

Salary Period Month		October			Year : 2016			NAME & ADDRESS OF PRINCIPAL EMPLOYER											
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	FPE	ESIE	UD	ADVD	Net Pay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	FPA	CL	FPA	OT	PLMENC	CLMENC			IFAX	MISD1	MISD2	MISD3			
		Designation			Total	PL	ABASE	AHRAE	ATRE	ACRE	WA								
						LOP	MISEL	HDENCASH	BONUS										
			Paid Days			MOFF			OT Hrs/Days										
2,042	G088793	SONU THAKUR	9568.00	0.00	1000.00	24.00	9568.00		1000.00		10920.00		1148.00	192.00	0.00	0.00			
	NA	CHHEDI	0.00	358.00	0.00	0.00					358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10926.00	0.00		352.00				11278.00					1340.00	9938.00	
	PF NO : DL/22524/43849	NFH				31.00												Bank : ICICI BANK	
	ESI NO : 2015746079	NFH				0.00												A/C No. : 184301504146	

2,043	G002390	Sanjay Kumar	9568.00	0.00	1000.00	26.00	9568.00		1000.00		11272.00		1148.00	198.00	0.00	0.00		
	D12564	RAJNIKANT	0.00	358.00	0.00	0.00		352.00			358.00		0.00	0.00	0.00	0.00		
		SECURITY GUARD			10926.00	0.00		352.00				11630.00					1346.00	10284.00
	PF NO : DL/22524/21391	NFH				31.00												Bank : ICICI BANK
	ESI NO : 2012963231	NFH				0.50												A/C No. : 102301512921

			13247.00	43579.00	1190.00	8920.85	18256118.00	364807.00	3440847.00	1804340.00	222029.00	348551.00	19047.00	123743.00					
						5254.15	242561.00	2706257.00	23157.00	62457.00	15720.00	22500.00	13363.00	40950.00					
						58078.83		12561.00			5665.00								
11/9/2016		10:13:18AM																	

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DELHI BRANCH - GUARDING

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD.

ESCORP JASOLA, DELHI

Year : 2016

Salary Period Month October

S.No	EmpNo	Employee Name	October		2016														Net Pay	Signature Pay and Payslip Rcvd												
			BASIC		DA		HRA		Worked		BASIC		DA		HRA		TA				SubTotal		Gross		EPE		ESIE		UD		ADVD	TDebt
			BASIC	TA	DA	WA	HRA	PFA	CL	PL	FPA	ABASE	MISEL	OT	AHRAE	HDENCASH	MIMENC	ACRE			CUMENC	WA	SubTotal	Gross	ITAX	RFD	MISD1	MISD2	MISD3	ADVD		
2,044	G002603	Jagvir Singh	9568.00	0.00	1000.00	0.00	1000.00	26.00	9568.00	352.00	1000.00	0.00	352.00	0.00	352.00	1000.00	0.00	0.00	11272.00	1148.00	0.00	0.00	0.00	198.00	0.00	0.00	0.00	0.00	0.00	10284.00		
	DL2029	SHAURANSINGH	0.00	358.00	0.00					352.00									358.00											10284.00		
		SECURITY GUARD	0.00		10926.00			0.00		352.00										11630.00										10284.00		
		PF NO : DL/22524/21774	NFH			1.00		31.00																								
		ESI NO : 2013024918	1.00					0.50																							Bank : ICICI BANK A/C No. : 006501520805	
2,045	G091446	VIJAY BHADUR	9568.00	0.00	1000.00	0.00	1000.00	26.00	9259.00	968.00					968.00				10227.00	1111.00	0.00	0.00	0.00	179.00	0.00	0.00	0.00	0.00	0.00	9283.00		
	NA	DIP CHANDRA	0.00	358.00	0.00														346.00											Bank : ICICI BANK A/C No. : 184301504126		
		SECURITY GUARD	0.00		10926.00			1.00												10573.00											1290.00	
		PF NO : DL/22524/44118	NFH			1.00		4.00																								
		ESI NO : 2015775106	1.00					30.00																							Bank : ICICI BANK A/C No. : 184301504126	
2,045	G002603	Jagvir Singh	13263.00	43609.00	1191.00	0.00	1191.00	8972.85	18274945.00	364807.00	3442815.00	1804340.00	224288.00	348928.00	19047.00	123743.00	15720.00	22500.00	13363.00	40950.00	5665.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5665.00		
	DL2029	SHAURANSINGH	0.00	358.00	0.00			5255.15	242561.00	2706609.00	23157.00	62457.00	15720.00	22500.00	13363.00	40950.00	5665.00															
		SECURITY GUARD	0.00		10926.00			7588.00	242561.00	2706609.00	23157.00	62457.00	15720.00	22500.00	13363.00	40950.00	5665.00															
		PF NO : DL/22524/44118	NFH			1.00		58139.83	242561.00	2706609.00	23157.00	62457.00	15720.00	22500.00	13363.00	40950.00	5665.00															
		ESI NO : 2015775106	1.00					12561.00	242561.00	2706609.00	23157.00	62457.00	15720.00	22500.00	13363.00	40950.00	5665.00															
			3,595.49					3,595.49																								

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Name of contractor **Walsons Services Pvt. Ltd**
DELHI BRANCH - GUARDING

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD.
ESCORTE JASOLA, DELHI

S.No	EmpNo	OldEmp No	Salary Period Month		Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
			October	Year : 2016																	
			BASIC	TA	BASIC	PPA	CL	PPA	PPA	PPA	PPA	PPA	PPA	PPA	PPA	PPA	PPA	PPA	PPA	PPA	PPA
2,046	G091750		9568.00	0.00	1000.00	0.00	26.00	9568.00	1000.00	1000.00	1000.00	11977.00	1148.00	210.00	0.00	0.00	0.00	0.00	0.00	10977.00	
	NA		0.00	358.00	0.00		1057.00					358.00	0.00								
					10926.00									12335.00					1356.00	10977.00	
			PF NO : DL/22524/44162		NFH		31.00							Bank : ICICI BANK							
			ESI NO : 2015774577		1.50									A/C No. : 244901504769							
2,047	G094315		9535.00	0.00	1038.00	0.00	26.00	9535.00	1038.00	1038.00	52.00	12737.00	1144.00	223.00	0.00	0.00	0.00	0.00	0.00	11744.00	
	NA		52.00	374.00	0.00		1760.00					374.00	0.00								
					10999.00									13111.00					1367.00	11744.00	
			PF NO : DL/22524/44280		NFH		31.00							Bank : BANK OF INDIA							
			ESI NO : 2010054992		1.00									A/C No. : 602810310000926							
					3,599.44																
			9024.85	18294048.00	364807.00	3444853.00	1804392.00	226580.00	349361.00	19047.00	123743.00										
			5255.15	242561.00	2709426.00	23157.00	62457.00	15720.00	22500.00	13363.00	40950.00										
			7596.00	58201.83	12561.00			5665.00													

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

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

Salary Period Month		October		Year :		2016											
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	Signature Pay and Payslip Rcvd
OldEmp No		Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC			RFD	MISD1	MISD2	MISD3	
Designation					Total	PL	ABASE	AHRAE	ATRE	ACRE	WA		ITAX				Net Pay
						LOP	MISE1	HDENCASH	BONUS								TDeduct
						MOFF											
						Paid Days		OT Hrs/Days									
2,048	G094320	AJAY PASHAN	9568.00	0.00	1000.00	26.00	9568.00	352.00	1000.00		11272.00	1148.00	1148.00	198.00	0.00	0.00	
	NA	ARJUN PASHAN	0.00	358.00	0.00	4.00					358.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD				31.00						11630.00					10284.00
		PF NO : DL/22524/44268					NFH										
		ESI NO : 2018818885					1.00	0.50									
						Bank : ICICI BANK											
						A/C No. : 244901504091											
2,049	G009220	Binod Sharma Kumar	9568.00	0.00	1000.00	26.00	9568.00	352.00	1000.00		11272.00	1148.00	1148.00	198.00	0.00	0.00	
	D20831	PRABHUNTHARMA	0.00	358.00	0.00	4.00					358.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD				31.00						11630.00					10284.00
		PF NO : DL/22524/29933					NFH										
		ESI NO : 2013786698					1.00	0.50									
						Bank : ICICI BANK											
						A/C No. : 103701505969											
			13295.00	43685.00	1195.00	9076.85	18313184.00	364807.00	3446853.00	1804392.00		228876.00	349757.00	19047.00	123743.00		
			5255.15	242561.00	2710130.00	5255.15	242561.00	23157.00	62457.00			15720.00	22500.00	13363.00	40950.00		
			58263.83	12561.00		58263.83	12561.00										5665.00
			3,600.44			3,600.44											

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

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

Year : **2016**

Salary Period Month **October**

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross				TDebt	NetPay	Signature Pay and Payslip Rcvd
											FPA	OT	PLMENC	CLMENC			
OldEmp No	OldEmp No	Father Name	WA	FPA	CL	ABASE	MISEL	ATRE	ACRE	WA	RFD	IFAX	MISD1	MISD2	MISD3		
Designation	Designation	Designation	LOP	MISEL	HDENCASH	OT Hrs/Days	BONUS	BONUS	BONUS	BONUS							
2,052	G009948	Shiv Singh Ji	0.00	1000.00	26.00	9568.00		1000.00		11272.00	1148.00		198.00	0.00	0.00		
	D21044	GANGADEVSINGH	0.00	358.00	0.00	352.00				358.00							
		SECURITY GUARD			0.00												
		PF NO : DL/22524/30283			4.00												
		ESI NO : 2013834423			31.00												
						0.50											
2,053	G010232	Narenda Bhadoria	0.00	1000.00	26.00	9568.00		1000.00		11272.00	1148.00		198.00	0.00	0.00		
	D21110	Singh RANDEBOSINGH	0.00	358.00	0.00	352.00				358.00							
		SECURITY GUARD			0.00												
		PF NO : DL/22524/30209			4.00												
		ESI NO : 2013852575			31.00												
						0.50											

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REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD.
ESCORTE JASOLA,, DELHI

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	Year :	
																			October	2016
OldEmp No		Father Name	WA	PFA	CL	FPA	WA	PLMENC	CUMENC	TA	MISD1	REFD	MISD2	MISD3						
Designation			LOP	AHRAE	OT	MISEL	HDENCASH	BONUS	ACRE	WA	ITAX									
			Moff		OT Hrs/Days															
			Paid Days																	
2,054	G010753	Ajay Singh Kumar	0.00	1000.00	26.00	9568.00	0.00	1000.00		11625.00	1148.00	204.00	0.00	0.00	0.00	0.00				
	D24151	KAPILDEOSINGH	358.00	0.00	705.00					358.00	0.00									
		SECURITY GUARD		10926.00	0.00			352.00			11993.00					1352.00				10631.00
PF NO : DL/22524/30520		NFH	31.00									Bank : ICICI BANK								
ESI NO : 2013884239		NFH	1.00		1.00							A/C No. : 135401504750								
2,055	G106900	ABHIIHASH KUMAR	0.00	1000.00	26.00	9568.00	0.00	1000.00		11272.00	1148.00	198.00	0.00	0.00	0.00					
	NA	SHREE RAM SINGH	358.00	0.00	352.00					358.00	0.00									
		SECURITY GUARD		10926.00	0.00			352.00			11630.00					1346.00				10284.00
PF NO : DL/22524/45552		NFH	31.00									Bank : IDBI BANK								
ESI NO : 2016110695		NFH	1.00		0.50							A/C No. : 0624104000041919								
			13338.00	43822.00	1201.00			364807.00	3452853.00	1804392.00	235764.00	350951.00	19047.00	123743.00						
			5255.15	242561.00	2712595.00			23157.00	62457.00	15720.00	22500.00	13363.00	40950.00							
			58449.83		12561.00					5665.00										
					3,603.94															

FORM XVII

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

Name of contractor **Walsons Services Pvt. Ltd**

DELHI BRANCH - GUARDING

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

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

Year : **2016**

Salary Period Month **October**

S.No	EmpNo	Employee Name	DA		BASIC		Worked		BASIC		DA		HRA		TA		SubTotal		Gross		EPE		ESIE		UD		ADVD	MISD3	MISD2	MISD1	NetPay	Signature Pay and Payslip Rcvd								
			TA	WA	BASIC	FPA	CL	OT	BASIC	FPA	PL	AHRAE	OT	PLMENC	ATRE	ACRE	CMENC	WA	SubTotal	ADVD	MISD3	ESIE	MISD1	MISD2	MISD1	MISD2							ADVD	NetPay						
			PF NO	ESI NO	PF NO	ESI NO	PF NO	ESI NO	PF NO	ESI NO	PF NO	ESI NO	PF NO	ESI NO	PF NO	ESI NO	PF NO	ESI NO	PF NO	ESI NO	PF NO	ESI NO	PF NO	ESI NO	PF NO	ESI NO							PF NO	ESI NO	PF NO	ESI NO				
2,056	G012884	Balmiki Mishra	9568.00	0.00	1000.00	26.00	9568.00	1000.00	1000.00	11272.00	352.00	352.00	0.00	0.00	0.00	0.00	0.00	1148.00	198.00	11630.00	1148.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1346.00	10284.00					
	D25476	DWARIKAMISHRA	0.00	358.00	0.00	0.00					358.00	0.00	0.00					358.00	0.00		0.00																			
		SECURITY GUARD				0.00					352.00								11630.00			1148.00																		
		PF NO : DL/22524/33598				NFH					31.00											Bank : ICICI BANK																		
		ESI NO : 2014250710				1.00					0.50											A/C No. : 038601525791																		
2,057	G014090	Basu Dev Chauhan	9568.00	0.00	1000.00	26.00	9568.00	1000.00	1000.00	11272.00	352.00	352.00	0.00	0.00	0.00	0.00	0.00	1148.00	198.00	11630.00	1148.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1346.00	10284.00		
	D24628	RAMCHARANCHAUDHAN	0.00	358.00	0.00	0.00					358.00	0.00						358.00	0.00		0.00																			
		SECURITY GUARD				0.00					352.00								11630.00			1148.00																		
		PF NO : DL/22524/31740				NFH					31.00											Bank : ICICI BANK																		
		ESI NO : 2014000426				1.00					0.50											A/C No. : 629201512460																		

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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.

ESCORP JASOLA, DELHI

Year : 2016

Year : 2016

Salary Period Month

October

October

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Earnings						Net Pay	Signature Pay and Payslip Rcvd
												PF	ESI	UD	ADVD	TDebt	Net Pay		
OldEmp No	Father Name	Designation	PF	ESI	UD	ADVD	TDebt	Net Pay	Signature Pay and Payslip Rcvd										
2,062	GI09572	RAJCRISH YADAV	0.00	1000.00	26.00	9568.00	0.00	1000.00	0.00	11272.00	1148.00	198.00	0.00	0.00	0.00	0.00	10284.00		
NA	CHANDRAMA YADAV	SECURITY GUARD	0.00	10926.00	0.00	352.00	0.00	0.00	0.00	358.00	0.00	0.00	0.00	0.00	0.00	0.00	10284.00		
PF NO :	DI/22524/45835	SECURITY GUARD	0.00	10926.00	0.00	352.00	0.00	0.00	0.00	358.00	0.00	0.00	0.00	0.00	0.00	0.00	10284.00		
ESI NO :	2016123871	SECURITY GUARD	0.00	10926.00	0.00	352.00	0.00	0.00	0.00	358.00	0.00	0.00	0.00	0.00	0.00	0.00	10284.00		
			0.50																
			0.50																
2,063	GI09587	NIBAJ KUMAR	0.00	742.00	26.00	9607.00	0.00	742.00	0.00	15378.00	1153.00	270.00	0.00	0.00	0.00	0.00	14238.00		
NA	JAY FRAKASH SINGH	SECURITY GUARD	0.00	10632.00	0.00	352.00	0.00	231.00	0.00	283.00	0.00	0.00	0.00	0.00	0.00	0.00	14238.00		
PF NO :	DI/22524/45852	SECURITY GUARD	0.00	10632.00	0.00	352.00	0.00	231.00	0.00	283.00	0.00	0.00	0.00	0.00	0.00	0.00	14238.00		
ESI NO :	2016123970	SECURITY GUARD	0.00	10632.00	0.00	352.00	0.00	231.00	0.00	283.00	0.00	0.00	0.00	0.00	0.00	0.00	14238.00		
			6.00																
			6.00																
13394.00	43955.00	1209.00	9438.85	18447175.00	364807.00	3460595.00	1804392.00	244953.00	352595.00	19047.00	123743.00	15720.00	22500.00	13363.00	40950.00	5665.00			
5255.15	7660.00	58697.83	12561.00	3,612.44	3,612.44														

FORM XVII

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

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

S.No	EmpNo	Salary Period Month		Employee Name	NAME & ADDRESS OF PRINCIPAL EMPLOYER													Signature Pay and Payslip Rcvd		
		October	Year : 2016		WIPRO LTD. ESCORTE GASOLA, DELHI															
OldEmp No	DA	BASIC	TA	HRA	PPA	DA	HRA	PLMENC	ATPE	ACAE	TA	SubTotal	Gross	EFE	ESIE	UD	NetPay			
Designation	WA			PFA		OT	PLMENC	AHRAE	HDENCASH	ACAE	CUMENC	WA		RFD	MISD1	MISD2	NetPay			
	LOP			MISE1										ITAX			NetPay			
	MOFF					BONUS											NetPay			
	Paid Days					OT Hrs/Days											NetPay			
2,064	GI09595	RAJEEV KUMAR	0.00	1000.00	0.00	25.00	9568.00	1000.00	0.00	10920.00	10920.00			1148.00	192.00	22.00	0.00	0.00	0.00	
	NA	HUKAM SINGH	0.00	358.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	358.00		0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD				352.00							11278.00				1362.00	9916.00		
		PF NO : DI/22524/45859		NFH		31.00														
		ESI NO : 2016124035		1.00		0.00														
					Bank : ICICI BANK A/C No. : 114401513913															
2,065	GI09596	MURESH	0.00	1000.00	0.00	25.00	9568.00	1000.00	0.00	10920.00	10920.00			1148.00	192.00	0.00	0.00	0.00	0.00	
	NA	GULAB	0.00	358.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	358.00		0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD				352.00							11278.00				1340.00	9938.00		
		PF NO : DI/22524/45860		NFH		31.00														
		ESI NO : 2016124044		1.00		0.00														
					Bank : ICICI BANK A/C No. : 114401513911															
		9488.85	18466311.00	364807.00	3462595.00	1804392.00	247249.00	352979.00	19069.00	123743.00	247249.00	352979.00	19069.00	123743.00	15720.00	22500.00	13363.00	40950.00	5665.00	
		5255.15	242561.00	2718692.00	23266.00	62457.00	15720.00	22500.00	13363.00	40950.00	5665.00									
		58759.83		12561.00																
		3,612.44																		

FORM XVII

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

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

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

S.No	EmpNo	OldEmp No	Salary Period Month		Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross			EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
			October	Year : 2016										RFD	MISD1	MISD2							
2,066	G026391		0.00	1000.00	CHITTRANJAN PATRA	0.00	1000.00	26.00	9568.00	1000.00	1000.00	11977.00	1148.00	210.00	0.00	0.00	0.00	0.00	0.00	0.00			
	NA		358.00	0.00	LAKSHMIDHAR PATRA			1057.00				358.00	0.00	0.00	0.00								
				10926.00	SECURITY GUARD			0.00	0.00				12335.00							1356.00	10977.00		
					PF NO : DL/22524/34969			4.00						Bank : ICICI BANK									
					ESI NO : 2014389278			31.00						A/C No. : 006501520819									
								1.50															
2,067	G083592		0.00	1000.00	SANJAY SINGH	0.00	1000.00	25.00	9568.00	1000.00	1000.00	10920.00	1148.00	192.00	0.00	0.00	0.00	0.00	0.00	0.00			
	NA		358.00	0.00	BAJU NATH SINGH			352.00				358.00	0.00	0.00	0.00								
				10926.00	SECURITY GUARD			0.00	0.00				11278.00							1340.00	9938.00		
					PF NO : DL/22524/43205			4.00						Bank : ICICI BANK									
					ESI NO : 2015655847			31.00						A/C No. : 102301520988									
								0.50															
								3,614.44															
								9539.85	18485447.00	364807.00	3464595.00	1804392.00	249545.00	353381.00	19069.00	123743.00							
								5255.15															
								7676.00	242561.00	2720101.00	23266.00	62457.00	15720.00	22500.00	13363.00	40950.00							
								58821.83		12561.00			5665.00										

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD.

JASOLA,,,DELHI

Year : 2016

October

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	PFPA	PPA	HRA	PLMENC	ATRE	ACAE	WA	SubTotal	Gross	EFE	ESIE	UD	ADVD	MISD3	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No		Father Name	TA	WA	OT	PLMENC	ABASE	MISEI	OT Hrs/Days	BONUS	DA	OT	AHRAE	HDENCASH		REFD	MISD1	MISD2	MISD3					
Designation	LOP	Moff	Total		Worked	BASIC		PFPA	PPA	HRA		PLMENC	ATRE	ACAE	WA	EFE		ESIE	UD	ADVD	MISD3	TDebt	NetPay	
2,072	G060417	KAMLESH KUMAR PANDEY	11622.00	2000.00	0.00	1491.00	11622.00	0.00	26.00	1491.00	2000.00	2000.00	17632.00	1395.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1395.00	16737.00
NA	NA	MARKANDEY	2000.00	500.00	0.00	0.00	0.00	0.00	2015.00	500.00	500.00	500.00	500.00	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SUPERVISOR GENERAL	15613.00		0.00	16132.00		0.00	504.00	504.00	504.00	504.00	504.00	504.00	504.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1395.00	16737.00
PF NO :		DI/22524/40401			0.00			0.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESI NO :		2012334020			31.00			2.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					0.00			1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	1148.00	229.00	0.00	0.00	0.00	0.00	0.00	1148.00	12016.00
2,073	G095837	DEV CHANDRA JHA	9568.00	0.00	358.00	0.00	9568.00	0.00	26.00	1000.00	1000.00	1000.00	13035.00	1148.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NA	NA	BADRI NARANAN JHA	0.00	358.00	0.00	0.00	0.00	0.00	2115.00	352.00	352.00	352.00	358.00	358.00	358.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD	10926.00		0.00	13393.00		0.00	352.00	352.00	352.00	352.00	358.00	358.00	358.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PF NO :		DI/22524/44373			4.00			10926.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESI NO :		2015870085			31.00			3.00	31.00	31.00	31.00	31.00	31.00	31.00	31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					13452.00			44088.00	1218.00	13452.00	44088.00	1218.00	13452.00	44088.00	1218.00	253953.00	353802.00	19069.00	123743.00	0.00	0.00	0.00	0.00	0.00
					5288.15			244661.00	2726007.00	23266.00	62457.00	62457.00	62457.00	62457.00	62457.00	15720.00	225000.00	13363.00	40950.00	0.00	0.00	0.00	0.00	0.00
					58974.83			12561.00	12561.00	12561.00	12561.00	12561.00	12561.00	12561.00	12561.00	5665.00	5665.00	5665.00	5665.00	5665.00	5665.00	5665.00	5665.00	5665.00
					3,620.44			3,620.44	3,620.44	3,620.44	3,620.44	3,620.44	3,620.44	3,620.44	3,620.44	3,620.44	3,620.44	3,620.44	3,620.44	3,620.44	3,620.44	3,620.44	3,620.44	3,620.44

FORM XVII

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

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

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

S.No	EmpNo	Employee Name	October																Total	Year :	2016	Signature Pay and Payslip Rcvd				
			BASIC	TA	DA	HRA	PPA	WA	Worked	BASIC	PPA	OT	DA	HRA	PLMENC	ATRE	ACRE	SubTotal					Gross	EFE	ESIE	UD
2,074	G004995	Id Mohammad	9568.00		0.00	1000.00	17.00	7407.00					774.00			8533.00	889.00	150.00	0.00	0.00	0.00	0.00	0.00			
	D15448	MDSULEMAN	0.00	358.00		0.00	0.00									277.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD				10926.00	7.00	352.00			352.00						8810.00									
	PF NO :	D1/22524/24589																Bank :	ICICI BANK					1039.00	7771.00	
	ESI NO :	2013421425									0.00							A/C No. :	054201515492							
2,075	G005553	Arun Singh Kumar	9568.00		0.00	1000.00	26.00	9568.00				1000.00			12330.00	1148.00	216.00	0.00	0.00	0.00	0.00	0.00	0.00			
	D15806	MADANSINGH	0.00	358.00		0.00					1410.00				358.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD				10926.00	0.00	352.00			352.00					12688.00										
	PF NO :	D1/22524/25278															Bank :	ICICI BANK					1364.00	11324.00		
	ESI NO :	2013562458									2.00							A/C No. :	629401553973							

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	PPA	WA	Worked	BASIC	PPA	OT	DA	HRA	PLMENC	ATRE	ACRE	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	
	9711.85		18565610.00			364807.00			364807.00					3473860.00			1809124.00	255990.00	354168.00	19069.00	123743.00	0.00				
	5295.15		244661.00			2727417.00			2727417.00					23266.00			62457.00	15720.00	22500.00	13363.00	40950.00	0.00				
	7702.00													12561.00				5665.00								
	59029.83																	3,622.44								

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

JASOLA, DELHI

WIPRO LTD.

Year : 2016

October

S.No	EmpNo	Employee Name		DA		BASIC	Worked	BASIC		DA	HRA	TA	SubTotal	Gross		EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
		OldEmp No	Father Name	WA	TA			PPA	PPA					CL	FPA								OT	MISD1
Designation		LOP	MISE1	HDENCASH	PL	AHRAE	AHRAE	PLMENC	ACRE	WA														
		MOFF	OT Hrs/Days	BONUS																				
		Paid Days																						
2,076	G001657	Ranu Trivedi Kumar	11622.00	0.00	1491.00	26.00	11622.00	1491.00	2000.00	17632.00	1395.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1395.00	0.00	0.00		
	D11785	MITHLESHTRIVEDI	2000.00	500.00	0.00	2015.00				500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
SECURITY SUPERVISOR						504.00									16132.00						1395.00	16737.00		
PF NO : DL/22524/20070		NFH	1.00	2.00																				
ESI NO : 2012669608		NFH	1.00	2.00																				
		Bank : ICICI BANK																						
		A/C No. : 629201512727																						
2,077	G001736	Ranjee Singh	9568.00	0.00	1000.00	26.00	9568.00	1000.00	12330.00	1148.00	216.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1148.00	216.00	0.00	0.00	
	D11818	BIRJASINGH	0.00	358.00	0.00	1410.00				358.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SECURITY GUARD						352.00									12668.00						1148.00	216.00	11364.00	11324.00
PF NO : DL/22524/20166		NFH	1.00	2.00																				
ESI NO : 2012669661		NFH	1.00	2.00																				
		Bank : ICICI BANK																						
		A/C No. : 034301531548																						
		258533.00 354384.00 19069.00 123743.00																						
		15720.00 22500.00 13363.00 40950.00																						
		5665.00																						

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

JASOLA, DELHI

WIPRO LTD.

S.No	EmpNo	Salary Period Month											Net Pay	Signature Pay and Payslip Rcvd					
		October		Year : 2016															
Employee Name		BASIC	TA	DA	HRA	PFPA	PPA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	TDebt	
Father Name		TA	WA	WA	PFPA	PPA	OT	CL	PFPA	DA	PFMENC	CLMENC			RFD	MISD1	MISD2		
Designation					Total	LOP	AHRAE	PL	MISE1	DENCASH	ATRE	ACAE	WA		ITAX				
				Off			BONUS	Moff		OT Hrs/Days									
				Paid Days															
2,078	G001810	Dharmendra Singh Kumar MOHANSINGH	11622.00	2000.00	0.00	1491.00	0.00	26.00	11622.00	1491.00	2000.00	17632.00	1395.00	0.00	0.00	0.00	0.00	1395.00	
	D11901				0.00	0.00		2015.00				500.00	0.00		0.00			0.00	
		SECURITY GUARD			15613.00	0.00		0.00		504.00				16132.00				1395.00	16737.00
	PF NO : DI/22524/20295					4.00													
	ESI NO : 2012766816				1.00	31.00		2.00											
																			Bank : ICICI BANK A/C No. : 038601525792
2,079	G049638	SARVJEET SINGH NA RAM NATH SINGH	9568.00	0.00	1000.00	0.00	0.00	26.00	9568.00	1000.00		12330.00	1148.00	216.00	0.00	0.00	0.00	1148.00	
					0.00	0.00		1410.00				358.00	0.00		0.00			0.00	
		SECURITY GUARD			10926.00	0.00		0.00		352.00				12688.00				1148.00	11324.00
	PF NO : DI/22524/38778					4.00													
	ESI NO : 2012606505				1.00	31.00		2.00											Bank : ICICI BANK A/C No. : 083101510137

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	PFPA	PPA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	TDebt	Net Pay
261076.00			354600.00			29069.00	123743.00													
15720.00			22500.00			13363.00	40950.00													
5665.00																				
3,630.44																				

FORM XVII

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

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

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

Year : 2016

Salary Period Month : October

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd										
OldEmp No		Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC	WA		REFD	MISD1	MISD2	MISD3													
Designation	LOP	MOFF	MISE1	HDENCASH	BONUS	OT Hrs/Days																							
Paid Days																													
2,082	G107385	VIRAS KUMAR	9606.00	0.00	1033.00	26.00	9606.00		1033.00		16630.00	1153.00		292.00	0.00	0.00													
NA		BHIM SINGH	0.00	357.00	0.00	5639.00					357.00		0.00																
		SECURITY GUARD			10996.00	0.00		352.00				16997.00					1445.00	15542.00											
PF NO : DL/22524/45561		NFH	Bank : ORIENTAL BANK OF COMMERCE																										
ESI NO : 2015563412		1.00	A/C No. : 50762281004645																										
													167914.00																
													14928.00																
													152986.00																

13523.00 44333.00 1227.00 9893.85 18640840.00 364807.00 3482857.00 1817124.00 265019.00 354892.00 29069.00 123743.00 5295.15 244661.00 2743936.00 23266.00 62457.00 15720.00 22500.00 13363.00 40950.00 7730.00 59246.83 12561.00 5665.00 3,642.44

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD.

S.No	EmpNo	Employee Name	October		Year : 2016		SubTotal	Gross	EPE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
			DA	HRA	Worked	BASIC								
2,083	G049493	SANJEEV KUMAR	0.00	1000.00	26.00	9568.00	11272.00	1148.00	198.00	191.00	0.00	0.00	0.00	
	NA	AMADHESH SHARMA	0.00	0.00	352.00	0.00	358.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD		10926.00	0.00			11630.00				1537.00	10093.00	
		PF NO : DL/22524/38751		NFH	4.00			Bank : ICICI BANK						
		ESI NO : 2014921386		1.00	31.00	0.50		A/C No. : 022701512723						
2,084	G002305	Manoj Kumar	0.00	1000.00	26.00	9568.00	11272.00	1148.00	198.00	381.00	0.00	0.00	0.00	
	D12495	BHUNESHWARSHARMA	0.00	0.00	352.00	0.00	358.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD		10926.00	0.00			11630.00				1727.00	9903.00	
		PF NO : DL/22524/21266		NFH	4.00			Bank : ICICI BANK						
		ESI NO : 2012959158		1.00	31.00	0.50		A/C No. : 054201512044						
			13538.00	44385.00	1229.00	9945.85	18659976.00	364807.00	3484857.00	1817124.00	267315.00	355288.00	19641.00	123743.00
			5295.15	244661.00	2744640.00	23266.00	62457.00	15720.00	22500.00	13363.00	40950.00			
			7738.00		12561.00		5665.00							
			59308.83											
						3,643.44								

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Project Sarita Vihar., Delhi

WSPRO LTD.

S.No	EmpNo	Employee Name	October		Year :		Year :	NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
			DA	WA	DA	WA		Project Sarita Vihar., Delhi																		
OldEmp No	DA	WA	BASIC	TA	DA	WA	HRA	PFA	PPA	DA	OT	HRA	PLMENC	ATRE	ACRE	WA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
Designation	LOP	MOFF	MISE1	MISE1	HRENCASH	BONUS	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days	OT Hrs/Days
2,086	G088795	JITENDRA KUMAR	0.00	1000.00	0.00	1000.00	9568.00	9568.00	1000.00	21127.00	370.00	0.00	0.00	0.00	0.00	0.00	0.00	1148.00	0.00	0.00	0.00	0.00	0.00	0.00	19967.00	
NA		NEPAL SINGH	0.00	358.00	0.00	0.00	10178.00	10178.00		358.00								0.00	0.00	0.00	0.00	0.00	0.00	0.00	1518.00	
		SECURITY GUARD					381.00	381.00										21485.00							19967.00	
PF NO :	DI/22524/43822	NFH					13.50	13.50										Bank : PUNJAB NATIONAL BANK							19967.00	
ESI NO :	2013847873	1.00																A/C No. : 4114000100557912							19967.00	
2,087	G109561	RAM AVADH	0.00	1106.00	0.00	1106.00	9567.00	9567.00	1106.00	18497.00	324.00	0.00	0.00	0.00	0.00	0.00	0.00	1148.00	0.00	0.00	0.00	0.00	0.00	0.00	17340.00	
NA		SURAJDIN	0.00	406.00	0.00	0.00	7576.00	7576.00	19.00	406.00								0.00	0.00	0.00	0.00	0.00	0.00	0.00	17340.00	
		SECURITY GUARD																18903.00							17340.00	
PF NO :	DI/22524/45820	NFH					9.50	9.50										Bank : ICICI BANK							17340.00	
ESI NO :	2016123808	1.00																A/C No. : 022701513673							17340.00	
11/9/2016	10:13:18AM		13557.00	44422.00	1231.00		18688679.00	364807.00	3487963.00	1817353.00	270759.00	356180.00	19641.00	123743.00				270759.00	356180.00	19641.00	123743.00				37307.00	
			5295.15	244661.00	2762746.00	23285.00	62457.00	15720.00	22500.00	13454.00	40950.00							15720.00	22500.00	13454.00	40950.00				5665.00	
			59401.83	12561.00			3,666.94											5665.00								
																		3,666.94								

FORM XVII

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

Name of contractor **Walsons Services Pvt. Ltd**

DELHI BRANCH - GUARDING

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD.

SARITA VIHAR NEW DELHI...

DELHI

S.No	EmpNo	Salary Period	Month	Year	October	2016	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Rcvd
							WA	PPA	CL	PPA	OT	PLMENC	CLMENC	WA		RFD	MISD1	MISD2	MISD3		
										OT Hrs./Days				BONUS							
2,088	G004196	Uday Pathak Shankar		0.00	1000.00	26.00	0.00	0.00	9568.00	352.00	1000.00	11272.00	11272.00	1148.00	198.00	0.00	0.00	0.00	0.00	1346.00	10284.00
	D13903	KRISHNADEVATHAK		358.00	0.00				0.00		358.00			358.00							
		SECURITY GUARD		0.00	10926.00	0.00				0.00											
	PF NO : DI/22524/23578			NFH		4.00				352.00											
	ESI NO : 2013283091			1.00		31.00				0.50											
Bank : ICICI BANK A/C No. : 072001509684																					
2,089	G062654	AJIT KUMAR PATHAK		0.00	1000.00	25.00	0.00	0.00	9568.00	352.00	1000.00	10920.00	10920.00	1148.00	192.00	0.00	0.00	0.00	0.00	1340.00	9938.00
	NA	GOPAL JEEPATHAK		358.00	0.00					352.00				358.00							
		SECURITY GUARD		0.00	10926.00	0.00				0.00											
	PF NO : DI/22524/40694			NFH		4.00				0.50											
	ESI NO : 2015260892			1.00		31.00				0.50											
Bank : ICICI BANK A/C No. : 033001518602																					
		SECURITY GUARD		13574.00	44493.00	1233.00				0075.85	18707815.00	364807.00	3489963.00	273055.00	356570.00	19641.00	123743.00	40950.00	5665.00	15720.00	22500.00
						5295.15				244661.00	2763450.00	23285.00	62457.00								
						7758.00															
						59463.83						12561.00									
										3,667.94											

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD.
 SARITA VIHAR NEW DELHI...DELHI

S.No	EmpNo	Employee Name	October		Year :		2016	NAME & ADDRESS OF PRINCIPAL EMPLOYER												Signature Pay and Payslip Rcvd
			Salary	Period Month	DA	HRA		Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	
OldEmp No	Father Name	Designation	BASIC	TA	WA	HRA	PFA	CL	PLMENC	PLMENC	ACRE	WA	RFD	MISD1	MISD2	MISD3				
2,090	GO94646	DEEPU KUMAR SINGH	9568.00	0.00	358.00	1000.00	0.00	26.00	9568.00	1000.00	1000.00	352.00	1148.00	0.00	0.00	0.00	0.00	0.00	10284.00	
NA		SRI VINAY KUMAR SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1346.00	
PF NO	DI/22524/44347	SECURITY GUARD				10926.00		0.00				352.00	11630.00						10284.00	
ESI NO	2018819162							31.00					Bank : CENTRAL BANK OF INDIA						1607.00	
								0.50					A/C No. : 3350875744						4032.00	
2,091	GI20511	BITTU KUMAR	9568.00	0.00	358.00	1000.00	0.00	14.00	4938.00	516.00	516.00	5454.00	593.00	96.00	668.00	0.00	0.00	0.00	4032.00	
NA		PRABHU SHA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	185.00	250.00	0.00	0.00	0.00	0.00	0.00	1607.00	
PF NO	DI/22524/44347	SECURITY GUARD				10926.00		15.00					5639.00						4032.00	
ESI NO	2018819162							16.00					Bank : NA						1607.00	
								0.00					A/C No. : NA						4032.00	
								0.00					274796.00	356864.00	30309.00	123743.00				
								0115.85	18722321.00	364807.00	3491479.00	1817353.00	274796.00	356864.00	30309.00	123743.00				
								5310.15	244661.00	2763802.00	23285.00	62457.00	15970.00	22500.00	13454.00	40950.00				
								7764.00					5665.00							
								59510.83				12561.00								
								3,668.44												

FORM XVII

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

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

Salary Period Month		October		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER																	
								WIPRO LTD. SARITA VIHAR NEW DELHI..., DELHI																	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	PPA	HRA	PLMENC	ATRE	HDCNCASH	OT Hrs./Days	BONUS	SubTotal	Gross	EFE	RFD	IFAX	ESIE	UD	ADVD	MISD1	MISD2	MISD3	NetPay	Signature Pay and Payslip Rcvd
2,092	G121288	DILEEP KUMAR	9571.00	0.00	1000.00	0.00	3396.00	10.00	355.00		0.00	3751.00	3878.00	408.00	250.00	0.00	0.00	66.00	455.00	0.00	0.00	0.00	0.00	2199.00	
	NA	PREM NARAYAN TIWARI	0.00	358.00	0.00							127.00													
		SECURITY GUARD	10929.00					20.00																	
		PF NO : NA						1.00																	
		ESI NO : NA						11.00																	
			Bank : STATE BANK OF INDIA																						
			A/C No.: 31754972116																						
2,093	G121289	PAPPU KUMAR SAH	9568.00	0.00	1000.00	0.00	309.00	1.00	32.00			341.00	353.00	37.00	0.00	0.00	0.00	6.00	310.00	0.00	0.00	0.00	0.00	0.00	
	NA	RAJENDRA SAH	0.00	358.00	0.00							12.00													
		SECURITY GUARD	10926.00					30.00																	
		PF NO : NA						0.00																	
		ESI NO : NA						1.00																	
			Bank : NA																						
			A/C No.: NA																						
			13582.00	44503.00	1234.00			0126.85	364807.00	3491866.00	1817353.00	275241.00	356936.00	31074.00	123743.00										
								5360.15	2763802.00	23285.00	62457.00	16220.00	23000.00	13454.00	40950.00										
								7765.00																	
								59522.83	12561.00			5665.00													
												3,668.44													

FORM XVII

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

Name of contractor **Walsons Services Pvt. Ltd**

DELHI BRANCH - GUARDING

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD.

SARITA VIHAR NEW DELHI... DELHI

S.No	EmpNo	Employee Name	October		DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
			Year :	2016																		
			DA	WA	PFA	CL	PPA	OT	PLMENC	ACRE	MISD1	MISD2	MISD3	RFD	MISD1	MISD2	MISD3					
Designation			LOP	MISE1	MISE1	HDENCASH	BONUS															
			Moff	OT Hrs/Days																		
			Paid Days																			
2,096	G004978	Baikunth Dubey Nath	0.00	1000.00	0.00	24.00	8951.00		935.00		10238.00	1074.00	180.00	0.00	0.00	0.00	0.00					
	D15435	SHRINIWASDUBEY	0.00	358.00	0.00						335.00	0.00	0.00	0.00	0.00	0.00	0.00					
SECURITY GUARD				10926.00		2.00		352.00					10573.00					1254.00		9319.00		
PF NO : DL/22524/24575			NFH			29.00																
ESI NO : 2013483315			1.00			0.00																
							Bank : ICICI BANK															
							A/C No. : 038601524882															
2,097	G005396	Dinesh Mishra	0.00	1000.00	0.00	26.00	9568.00		1000.00		11272.00	1148.00	198.00	0.00	0.00	0.00	0.00					
	D15796	HARIKRISHNAMISHRA	0.00	358.00	0.00			352.00			358.00	0.00	0.00	0.00	0.00	0.00	0.00					
SECURITY GUARD				10926.00		0.00		352.00					11630.00					1727.00		9903.00		
PF NO : DL/22524/25146			NFH			31.00																
ESI NO : 2013562214			1.00			0.50																
							Bank : ICICI BANK															
							A/C No. : 629401556662															
							280019.00		357506.00		1688.00		123743.00									
							0228.85		364807.00		1819513.00											
							5362.15		2764154.00		62457.00											
							7781.00		23285.00		62457.00											
							59644.83		12561.00													
							3,668.94															

FORM XVII

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

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

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

Salary Period Month		October	Year :		2016															
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	TDebt	NetPay	Signature Pay		
OldEmp No		Father Name	TA	WA	PFA	CL	PPA	OT	PLMENC	CLMENC			RFD	MISD1	MISD2			and		
		Designation			Total	LOP	MISE1	HENCASH	MISD2	ACRE	WA		IFAX					Payslip		
		Paid Days				OT Hrs./Days		BONUS												
2,098	G065869	AMIT SINGH	12000.00	0.00	2215.00	26.00	12000.00		2215.00		14693.00		1440.00	258.00	381.00	0.00				
	NA	LAL BAHADUR SINGH	0.00	600.00	0.00						600.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			14615.00	0.00		478.00				15293.00				2079.00		13214.00		
		PF NO : DL/22524/41127			NFH								Bank : ICICI BANK							
		ESI NO : 2015333249			1.00		0.00						A/C No. : 165001507939							
2,099	G006197	Ram Sharma Ji	11622.00	0.00	1491.00	26.00	11622.00		1491.00	2000.00	15617.00		1395.00	0.00	0.00	0.00				
	D16269	RAJNATHSHARMA	2000.00	500.00	0.00						500.00		0.00	0.00	0.00					
		SECURITY SUPERVISOR			15613.00	0.00		504.00				16117.00				1395.00		14722.00		
		PF NO : DL/22524/26189			NFH								Bank : ICICI BANK							
		ESI NO : 2013629036			1.00		0.00						A/C No. : 662801529702							
												282854.00	357764.00	32069.00	123743.00					
												16220.00	23000.00	13454.00	40950.00					
												59706.83	12561.00		5665.00					
													3,668.94							

FORM XVII

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

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

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

S.No	EmpNo	Salary Period Month		Year :		Employee Name	DA	HRA	Worked	BASIC	DA		HRA	TA	SubTotal	Gross	EPE		UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
		October	2016	BASIC	TA						RFD	MISD1					ESIE	MISD2					
2,112	G111610	9568.00	0.00	1000.00	13.00	VISHAL PATEL	0.00	0.00	6790.00	0.00	0.00	710.00	0.00	0.00	7852.00	815.00	138.00	0.00	0.00	0.00	0.00	0.00	
NA		0.00	358.00	0.00	1.00	JORHU LAL PATEL									254.00	0.00	0.00	0.00	0.00				
PF NO :	DI/22524/46092	0.00		10926.00	9.00	SECURITY GUARD			352.00						8106.00							953.00	7153.00
ESI NO :	2016161728				22.00	NFH			0.00							11630.00					1727.00	9903.00	
										Bank : ICICI BANK A/C No. : 054201527857													
2,113	G000692	9568.00	0.00	1000.00	26.00	Mohan Mahawar Lal	0.00	0.00	9568.00	1000.00					11272.00	1148.00	198.00	0.00	381.00	0.00	0.00	0.00	
D09574		0.00	358.00	0.00	352.00	DEVILALMAHAWAR									358.00	0.00	0.00	0.00					
PF NO :	DI/22524/16827	0.00		10926.00	0.00	SECURITY GUARD			352.00						11630.00						1727.00	9903.00	
ESI NO :	2012055855				31.00	NFH			0.00							11630.00					1727.00	9903.00	
										Bank : ICICI BANK A/C No. : 082901507786													
11/9/2016	10:13:18AM	13738.00	44859.00	1254.00	0582.85	18909604.00	364807.00	3515513.00	1827042.00	297269.00	359942.00	33355.00	123743.00	16220.00	23000.00	13454.00	40950.00	5665.00					
		7837.00	244661.00	2771705.00	23285.00	62457.00	12561.00	3,676.44															
60079.83																							

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

S.No	EmpNo	OldEmp No	Salary Period Month		DA	WA	BASIC	TA	BASIC	PPA	HRA	DA	OT	HRA	PLMENC	ATRE	ACRE	TA	SubTotal	Gross	EPE	RFD	IFAX	ESIE	MISD1	MISD2	ADVD	UD	MISD3	TDebt	NetPay	Signature Pay and Payslip Rcvd				
			October	Year : 2016																																
		Paid Days		OT Hrs/Days		BONUS																														
2,114	G046321		VIBHUTI	0.00	1491.00	0.00	11622.00	2000.00	11622.00	0.00	1491.00	2000.00	0.00	0.00	0.00	0.00	0.00	2000.00	15617.00	1395.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	NA		BRUSHI PRASAD	0.00	500.00	0.00													500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
			SUPERVISOR GENERAL	0.00	504.00	0.00													504.00	16117.00	1395.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			PF NO : DL/22524/38133	NFH	1.00															Bank : ICICI BANK																
			ESI NO : 2014810335	1.00	0.00															A/C No. : 071901521385																
2,115	G047108		SATYENDER KUMAR	0.00	1000.00	0.00	9568.00	0.00	9568.00	0.00	1000.00	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	11625.00	1148.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA		SINGH	358.00	0.00	0.00													705.00	358.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			FANHIYA SINGH	0.00	352.00	0.00													352.00	11983.00	1148.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			SECURITY GUARD	0.00	10926.00	0.00														Bank : ICICI BANK																
			PF NO : DL/22524/38296	NFH	1.00															A/C No. : 629401557540																
			ESI NO : 2013196265	1.00	1.00															Bank : ICICI BANK																
					3,677.44															299812.00	360146.00	33736.00	123743.00													
				0634.85	18930794.00	364807.00	3518004.00	1829042.00												299812.00	360146.00	33736.00	123743.00													
				5423.15	244661.00	2772410.00	23285.00	62457.00												16220.00	23000.00	13454.00	40950.00													
				7845.00	60141.83	12561.00														5665.00																
				60141.83	3,677.44																															

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD.
SARITA VIHAR NEW DELHI...DELHI

S.No	EmpNo	Employee Name	October		DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
			Year :	2016																
OldEmp No	DA	WA	BASIC	TA	HRA	PPA	CL	PPA	PPA	PPMENC	CLMENC	WA		RFD	MISD1	MISD2	MISD3			
Designation	LOP	MOFF	MISEL	HDENCASH	BONUS	OT Hrs/Days								ITAX						
			Paid Days			Total														
2,116	G087824	NANDESHWAR KUMAR	9568.00	0.00	1000.00	26.00	9568.00	1000.00	11272.00	0.00	0.00	0.00	1148.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA		KRISHNA SAW	0.00	358.00	0.00	352.00			358.00				0.00							
		SECURITY GUARD				0.00							11630.00					1346.00		10284.00
PF NO :	DI/22524/43729	NFH				31.00														
ESI NO :	2013803268	1.00				0.50														
						Bank : ICICI BANK														
						A/C No. : 135401505453														
2,117	G001304	Sher Bahadur	9568.00	0.00	1000.00	26.00	9568.00	1000.00	11272.00	0.00	0.00	0.00	1148.00	0.00	0.00	0.00	0.00	0.00	0.00	
D11036		BONERUDHA	0.00	358.00	0.00	352.00			358.00				0.00							
		SECURITY GUARD				0.00							11630.00					1727.00		9903.00
PF NO :	DI/22524/19198	NFH				31.00														
ESI NO :	2012421958	1.00				0.50														
						Bank : ICICI BANK														
						A/C No. : 629401119126														
						3,678.44														
						302108.00														
						16220.00														
						5665.00														

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

S.No	EmpNo	OldEmp No	October		DA	WA	Year : 2016		HRA	PPA	Worked	BASIC	DA	OT	HRA	PLMENC	ATPE	ACAE	TA	SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd						
			Employee Name	Father Name			Designation	MISD1																					MISD2	MISD3				
2,118	G052363		SATIYA PRAKASH		0.00	1888.00	0.00	11830.00	1888.00	0.00	26.00	11830.00	903.00	15099.00	1420.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	NA		GANGARAM		555.00	0.00														555.00														
			SECURITY GUARD			15176.00	0.00				0.00			478.00							15654.00					1420.00				1420.00				
			PF NO : DJ/22524/39247		NFH	31.00																												
			ESI NO : 2007439890		1.00																													
			SECURITY GUARD			10926.00	2.00							352.00								10573.00					1254.00				1254.00			
			PF NO : DJ/22524/44016		NFH	4.00																												
			ESI NO : 2013526248		1.00																													
2,119	G090730		BIRENDRA PRASAD		0.00	1000.00	24.00	8951.00	935.00	0.00	24.00	8951.00	10238.00							10238.00														
	NA		RAJESHWAR PRASAD		358.00	0.00																												
			SECURITY GUARD			10926.00	2.00							352.00								10573.00					1254.00				1254.00			
			PF NO : DJ/22524/44016		NFH	23.00																												
			ESI NO : 2013526248		1.00																													
			SECURITY GUARD			304602.00	364807.00	3522827.00	1829945.00			304602.00	360722.00	34117.00	123743.00																			
			PF NO : DJ/22524/44016		NFH	5425.15	2773114.00	23285.00	62457.00			16220.00	23000.00	13454.00	40950.00																			
			ESI NO : 2013526248		1.00	60263.83	12561.00																											
			SECURITY GUARD			3,678.44																												

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD.

SARITA VIHAR NEW DELHI...DELHI

Year : 2016

Salary Period Month October

S.No	EmpNo	Employee Name	October		Year : 2016		DA	HRA	PPA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
			DA	WA	PPA	WA																	
		Designation	LOP	MIS1	MIS2	MIS3	ACRE	ACRE	WA	OT	AHRAE	HDENCASH	PLMENC	ATRE	OT	OT Hrs/Days	BONUS						
2,120	G090758	DEEPAK KUMAR SINGH	0.00	4672.00	26.00	14500.00	1949.00	4672.00	5000.00	26901.00	1740.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA		GAUTAM KUMAR SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		ASSIGNMENT MANAGER		24172.00	0.00	780.00																	
PF NO	:	DI/22524/44047																					
ESI NO	:	NA																					
		NFH																					
		1.00																					
		1.25																					
		Bank : ICICI BANK																					
		A/C No. : 114401513753																					
		26901.00																					
		1740.00																					
		25161.00																					
2,121	GI16042	SURVA PRAKASH	0.00	1002.00	8.00	2808.00		291.00		3099.00	337.00	55.00	475.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA		AMARNATH MISHRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD		10795.00	22.00																		
PF NO	:	DI/22524/46499																					
ESI NO	:	201622741																					
		Bank : AXIS BANK																					
		A/C No. : 916010045851868																					
		3134.00																					
		1917.00																					
		1217.00																					
		306679.00																					
		360777.00																					
		34592.00																					
		123743.00																					
		16220.00																					
		23000.00																					
		13454.00																					
		42000.00																					
		5665.00																					
		3,679.69																					

FORM XVII

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

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

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

Salary Period Month		October		Year : 2016																									
S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	OT	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd										
OldEmp No		Father Name	WA	PFA	CL	FPA	AHRAE	OT	PLMENC	ATRE	CUMENC	WA		IFAX	MISD1	MISD2													
Designation			LOP	MISE1	HDENCASH																								
			MOFF																										
			Paid Days			OT Hrs/Days			BONUS																				
2,122	G002298	Anita Devi	0.00	736.00	26.00	9672.00			736.00		160.00	10920.00	1161.00	192.00	0.00	0.00	0.00												
	D12507	SUDHERCHANDRAJHA	358.00	0.00								358.00	0.00	0.00	0.00	0.00	0.00												
		LADY SECURITY GUARD	10926.00			352.00			1000.00			11278.00			1353.00			9925.00											
PF NO : DI/22524/21260		NFH	31.00			0.00			0.00			0.00			0.00			0.00											
ESI NO : 2012958734		NFH	1.00			0.00									Bank : PUNJAB NATIONAL BANK														
															A/C No. : 7512000100013941														
2,123	G091444	KISHOR KUMAR JHA	0.00	1000.00	26.00	9568.00			1000.00			10920.00	1148.00	192.00	0.00	0.00	0.00												
	NA	PRABHASH CHANDRA JHA	358.00	0.00								358.00	0.00	0.00	0.00	0.00	0.00												
		SECURITY GUARD	10926.00			352.00			1000.00			11278.00			1753.00			9525.00											
PF NO : DI/22524/44134		NFH	31.00			0.00			0.00			0.00			0.00			0.00											
ESI NO : 2015795471		NFH	1.00			0.00									Bank : ICICI BANK														
															A/C No. : 244901505019														
			0822.85			19007259.00			364807.00			3529526.00			1835105.00			308998.00			361161.00			35005.00			123743.00		
			5447.15			244661.00			2775063.00			23285.00			62457.00			16220.00			23000.00			13454.00			42000.00		
			7874.00			60365.83			12561.00			5665.00																	
			3,679.69																										

FORM XVII

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

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

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

Salary Period Month **October** Year : **2016**

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name			WA	PLMENC	CL	PPA	OT	ATRE	ACRE	WA		RFD	MISD1	MISD2	MISD3		
		Designation				HDENCASH	LOP	MISE1	HDENCASH					ITAX					
		Total			Total	OT Hrs/Days		BONUS											
2,126	G014105	Anil Singh	12000.00	0.00	2215.00	26.00	26.00	12000.00	478.00	2215.00		14693.00	1440.00	258.00	0.00	0.00	0.00		
	D24675	KHUSHALSINGH	0.00	600.00	0.00							600.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY OFFICER					0.00												
	PF NO	: DL/22524/31481					31.00						15293.00					1698.00	13595.00
	ESI NO	: 2014007122	1.00		0.50								11629.00					1346.00	10283.00

Bank : ICICI BANK
 A/C No. : 629201511806

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Rcvd
2,127	G107915	GABBAR SINGH	9567.00	0.00	1000.00	26.00	26.00	9567.00	352.00	1000.00		11271.00	1148.00	198.00	0.00	0.00			
	NA	RAM BAHADUR	0.00	358.00	0.00							358.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD					0.00												
	PF NO	: DL/22524/45638					31.00						11629.00					1346.00	10283.00
	ESI NO	: 1013905212	1.00		0.50								11629.00					1346.00	10283.00

Bank : ICICI BANK
 A/C No. : 000701663879

11/9/2016 10:13:18AM 3,681.69 313872.00 362013.00 35005.00 123743.00
 16220.00 23000.00 13454.00 42000.00
 5665.00
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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

S.No	EmpNo	OldEmp No	Salary Period Month		DA	WA	BASIC	TA	HRA	PPA	PF	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
			October	Year : 2016																									
		Designation		Total		Paid Days		OT Hrs/Days		BONUS																			
		Father's Name		Total		Paid Days		OT Hrs/Days		BONUS																			
2,130	G083435	NA	NAVIN KANDPAL	0.00	600.00	12000.00	0.00	2215.00	0.00	0.00	0.00	23.00	11613.00	2144.00	14235.00	1394.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		HARISH CHANDRA KANDPAL		14815.00		478.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		SECURITY GUARD		30.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		PF NO : DL/22524/43074		NFH		1.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		ESI NO : 2014878671		NFH		1.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		Bank : ICICI BANK		A/C No. : 071901525358																									
2,131	G109567	NA	SADHNA JHA	0.00	358.00	9672.00	0.00	736.00	0.00	0.00	0.00	26.00	9672.00	736.00	10920.00	1161.00	192.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		ANIL MISHRA		10926.00		352.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		LADY SECURITY GUARD		31.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		PF NO : DL/22524/45833		NFH		1.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		ESI NO : 2016123833		NFH		1.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	
		Bank : FUNJAB NATIONAL BANK		A/C No. : 0156001700663317																									
		318723.00		362857.00		35789.00		123743.00																					
		16220.00		23000.00		13454.00		42000.00																					
		5665.00																											
		3,683.19																											

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD.
SARITA VIHAR NEW DELHI...DELHI

S.No	EmpNo	Employee Name	October		Year :	2016	NAME & ADDRESS OF PRINCIPAL EMPLOYER													Signature Pay and Payslip Rcvd
			DA	HRA			DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay			
OldEmp No	WA	PPA	CL	PLMENC	OT	PLMENC	ACRE	WA	REFD	MISD1	MISD2	MISD3								
Designation	LOP	MISEL	HDENCASH	BONUS	OT Hrs/Days															
	MOFF																			
	Paid Days																			
2,132	G033547	ANIL MOUAR	0.00	1001.00	0.00	9567.00	1001.00	11625.00	1148.00	204.00	381.00	0.00	0.00	0.00	0.00	0.00	0.00			
NA		AWADHESH MOUAR	0.00	0.00	705.00	0.00	0.00	357.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	10925.00	352.00	0.00	0.00	11982.00	1740.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1733.00			
PF NO :	DI/22524/35794	NFH	4.00						Bank :	ICICI BANK							10249.00			
ESI NO :	2014489471	NFH	31.00		1.00				A/C No. :	664201503108										
2,133	G034535	ATHAR ALI BEG	0.00	4672.00	26.00	14500.00	4672.00	28071.00	1740.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
NA		ZAFARALIBEG	0.00	0.00	3119.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		ASSIGNMENT MANAGER	0.00	24172.00	780.00	0.00	0.00	26071.00	1740.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1740.00			
PF NO :	DI/22524/43322	NFH	4.00						Bank :	ICICI BANK							26331.00			
ESI NO :	NA	NFH	31.00		2.00				A/C No. :	038601526741										
			1079.85	19112450.00	364807.00	3545295.00	1840265.00	321611.00	363061.00	36170.00	123743.00									
			5448.15	244661.00	2781478.00	23285.00	62457.00	16220.00	23000.00	13454.00	42000.00									
			60674.83	12561.00				5665.00												
								3,686.19												

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD.

SANITA VIHAS NEW DELHI...

DELHI

Signature Pay
and
Payslip Rcvd

NetPay

TDebt

ADVD
MISD3

UD
MISD2

ESIE
MISD1

Gross
EFE
REF
ITAX

SubTotal
TA
CIMENC
ACRE
WA

HRA
PLMENC
ATPE
HDENCASH
BONUS

DA
OT
AHRAE
HDENCASH
OT Hrs/Days

BASIC
FPA
ABASE
MISEI
OT Hrs/Days

Worked
CL
PL
LOP
MOFF
Paid Days

HRA
PFA
Total

DA
WA

BASIC
TA

Employee Name
Father Name
Designation

October

Year :

2016

S.No
EmpNo
OldEmp No

2,134
G110102
NA

RHHUL YADAV
SHIV NARAYAN YADAV
SECURITY GUARD

9567.00
0.00
10931.00

0.00
360.00
0.00

0.00
1004.00
0.00

5.00
5.00
26.00
0.00
5.00
58.00

1543.00
162.00
1705.00

185.00
0.00
0.00

30.00
0.00
0.00

0.00
0.00
0.00

0.00
0.00
0.00

1763.00
215.00
1548.00

Bank : ICICI BANK
A/C No.: 629301518352

554679.00
66527.00
488152.00

321796.00
16220.00
5665.00

364807.00
2781478.00
12561.00

3545457.00
23285.00
3,686.19

1840265.00
62457.00
1840265.00

36170.00
13454.00
42000.00

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.
SEARS PROCESS-SARITA VIBAR,,DELHI

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd																	
			WA	PFA	CL	FPA	OT	PLMENC	CLMENC	WA		IFAX	MISD1	MISD2	MISD3																				
			Total		LOP	MISE1	HDENCASH	BONUS																											
Salary Period Month			Year :			Paid Days		OT Hrs/Days																											
October			2016																																
2,135	G045787	RAJESH KUMAR RAI	0.00	1000.00	26.00	9568.00		1000.00		11272.00	1148.00	198.00	334.00	0.00	0.00																				
	NA	MAHANTH RAI	0.00	0.00	352.00					358.00	0.00	0.00	0.00	0.00																					
		SECURITY GUARD		10926.00	0.00		352.00				11630.00					1680.00	9950.00																		
PF NO : DI/22524/38070			NFH				Bank : ICICI BANK																												
ESI NO : 2013122500			1.00				A/C No. : 071601509930																												
2,136	G002089	Nareesh Kumar	0.00	1000.00	26.00	9568.00		1000.00		10920.00	1148.00	192.00	191.00	0.00	0.00																				
	D12309	PREMCHAND	0.00	0.00	352.00					358.00	0.00	0.00	0.00	0.00																					
		SECURITY GUARD		10926.00	0.00		352.00				11278.00					1531.00	9747.00																		
PF NO : DI/22524/20903			NFH				Bank : ICICI BANK																												
ESI NO : 2012895557			1.00				A/C No. : 629401554197																												
3,686.69												22908.00							3211.00	19697.00															
13898.00			45286.00			1275.00			1136.85			19133129.00			364807.00			3547457.00			1840265.00			324092.00			363481.00			36695.00			123743.00		
									5474.15			244661.00			2781830.00			23285.00			62457.00			16220.00			23000.00			13454.00			42000.00		
									7922.00						12561.00									5665.00											
									60741.83																										
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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.

TRANSFERT-JASOLA,, DELHI

Year : 2016

Salary Period Month **October**

S.No EmpNo Employee Name

OldEmp No Father Name Designation

DA	WA	BASIC	TA	HRA	HRA	PPA	HRA	DA	WA	BASIC	PPA	OT	DA	WA	BASIC	PPA	OT	DA	WA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd												
2,137	GO14079	Jawahir Sonar		0.00	1000.00	0.00	1000.00	0.00		9568.00						9568.00				10920.00	1148.00	192.00	0.00	0.00																
	DL2791	RAMSONAR		358.00	0.00	0.00	0.00	352.00		358.00						358.00				358.00	0.00	0.00	0.00	0.00																
		SECURITY GUARD			10926.00		10926.00														11278.00					1340.00	9938.00													
		PF NO : DL/22524/21745																																						
		ESI NO : 2013024926																																						
																Bank : ICICI BANK																								
																A/C No. : 629201514022																								
																						11278.00					1340.00												9938.00	
																						11278.00					1340.00												9938.00	

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FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD.

VERSION PROCESS-JASOLA,,,DELHI

Salary Period Month : 2016

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC				DA	HRA	TA	SubTotal	Gross		Deductions				Net Pay	Signature Pay and Payslip Rcvd				
						BASIC	FPA	ABASE	MISEL					OT	PLMENC	ATRE	ACAE	ESIE	MISD1			MISD2	MISD3	EFE	RFD
2,138	G002900	Chandan Kumar	0.00	1000.00	26.00	9568.00						10920.00	1148.00	192.00	381.00	0.00	0.00	0.00	0.00						
	D13352	FAMNARESHCHOUHARY	0.00	358.00	0.00							358.00													
		SECURITY GUARD		10926.00	0.00	352.00																			
		PF NO : DL/22524/22173		NFH	0.00																				
		ESI NO : 2013084922		1.00	31.00																				
		SECURITY GUARD		10926.00	0.00																				
2,139	GI21284	NITESH KUMAR	0.00	1001.00	12.00	4321.00						4773.00	519.00	84.00	668.00	0.00	0.00								
		UMESH TIWARI	0.00	357.00	0.00							161.00													
		SECURITY GUARD		10926.00	17.00																				
		PF NO : NA		2.00	14.00																				
		ESI NO : NA		0.00																					
				13913.00	45330.00	1277.00																			
				1199.85	19156886.00	364807.00	3549909.00	3549909.00	3549909.00	3549909.00	1840265.00		326907.00	363949.00	37744.00	123743.00									
				5491.15	244661.00	2782182.00	23285.00	23285.00	23285.00	23285.00	62457.00		16470.00	23500.00	13454.00	42000.00									
				60817.83		12561.00							5665.00												
				3,687.19																					

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		Year :		October		2016		VERSION PROCESS-JASOLA,,DELHI											
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	TDebt	NetPay	Signature Pay	
OldEmp No		Father Name	TA	WA	PFA	CL	PPA	OT	PLMENC	CLMENC	WA		IFAX	MISD1	MISD2	MISD3		and	
Designation					Total	PL	ABASE	AHRAE	ATPE	ACAE								Payslip Rcvd	
						LOP	MISE1	HDENCASH	BONUS										
						MOFF													
						Paid Days		OT Hrs/Days											
2,140	G066460	BRIJESH KUMAR RAI	9568.00	0.00	1000.00	26.00	9568.00	352.00	1000.00		10920.00	1148.00	0.00	192.00	381.00	0.00			
NA		MAHANTH RAI	0.00	358.00	0.00						358.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			10926.00	0.00						11278.00				1721.00		9557.00	
PF NO :		DI/22524/41169			NFH	31.00						Bank :							
ESI NO :		2015333537			1.00	0.50						A/C No.:							
2,141	G110804	VIVEK KUMAR GUPTA	9570.00	0.00	998.00	8.00	3087.00		322.00		3761.00	370.00	0.00	66.00	0.00	0.00			
NA		SANTOSH KUMAR GUPTA	0.00	360.00	0.00						116.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			10928.00	21.00		352.00				3877.00				436.00		3441.00	
PF NO :		DI/22524/46069			NFH	10.00						Bank :							
ESI NO :		2016147420			1.00	0.00						A/C No.:							
			13922.00	45354.00	1279.00	1233.85	19169241.00	364807.00	3551231.00	1840265.00		328425.00	364207.00	38125.00	123743.00				
					5512.15	7937.00	244661.00	2782534.00	23285.00	62457.00		16470.00	23500.00	13454.00	42000.00				
			60858.83		12561.00							5665.00							
					3,687.69														

FORM XVII

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

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

Salary Period Month **Year :** **2016** **NAME & ADDRESS OF PRINCIPAL EMPLOYER**
October **WIPRO LTD.** **VERSION PROCESS-JASOLA, DELHI**

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	Signature Pay		
OldEmp No		Father Name	TA	WA	PLMENC	PLMENC	ACRE	CUMENC			RFD	MISD1	MISD2	MISD3	and		
Designation			MISEL	MISEL	AHRAE	AHRAE	ACRE	ACRE	WA		IFAX				Payslip Rcvd		
			OT Hrs/Days	OT Hrs/Days	BDENCASH	BDENCASH	BONUS										
			Paid Days			BONUS											
2,142	G087807	BRAJESH KUMAR	9568.00	0.00	1000.00	9568.00	1000.00	11273.00	11273.00	1148.00	198.00	191.00	0.00	0.00			
NA		RAMSHRESTH THAKUR	0.00	358.00	0.00	705.00		358.00		0.00	0.00	0.00	0.00				
PF NO :	DI/22524/43677	SECURITY GUARD	0.00		0.00	10926.00	0.00			11631.00						1537.00	
ESI NO :	6015570280		NFH		31.00												
					1.00					Bank : SYNDICATE BANK							
										A/C No. : 90072010201920							
2,143	G049039	TEJ BAHADUR	9568.00	0.00	1000.00	9568.00	1000.00	11272.00	11272.00	1148.00	198.00	0.00	0.00	0.00			
NA		DHANKANLAL	0.00	358.00	0.00	352.00		358.00		0.00	0.00	0.00	0.00				
PF NO :	DI/22524/38667	SECURITY GUARD	0.00		0.00	10926.00	0.00			11630.00							1346.00
ESI NO :	2014921195		NFH		31.00												
					1.00					Bank : ICICI BANK							
										A/C No. : 62940156667							

												NetPay	
												TDebt	
												10094.00	
												10284.00	
												330721.00	
												364603.00	
												38316.00	
												123743.00	
												16470.00	
												23500.00	
												13454.00	
												42000.00	
												5665.00	
												3,689.19	

