

# 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		September		Year : 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	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No		Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC	WA		RFD	MISD1	MISD2	MISD3			
Designation						PL	MISE1	HDENCASH	BONUS				ITAX						
						LOP													
						MOFF		OT Hrs/Days											
						Paid Days													
1,996	G061111	MD. IMTIYAJ	9568.00	0.00	1000.00	26.00	9568.00		1000.00		11296.00		1148.00	198.00	0.00	0.00			
	NA	MDMUMTAZ	0.00	358.00	0.00			728.00			358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			<b>10926.00</b>	0.00						<b>11654.00</b>					<b>1346.00</b>	<b>10308.00</b>	
		PF NO : DL/22524/40533				4.00													
		ESI NO : 2015231120				30.00		1.00											
1,997	G094315	PREM RANJAN KUMAR	9568.00	0.00	1000.00	26.00	9568.00		1000.00		11661.00		1148.00	205.00	0.00	0.00			
	NA	BANKE BIHARI SINGH	0.00	358.00	0.00			1093.00			358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			<b>10926.00</b>	0.00						<b>12019.00</b>					<b>1353.00</b>	<b>10666.00</b>	
		PF NO : DL/22524/44280				4.00													
		ESI NO : 2010054992				30.00		1.50											
1,998	G094320	AJAY PASWAN	9568.00	0.00	1000.00	23.00	9568.00		1000.00		10568.00		1148.00	185.00	0.00	0.00			
	NA	ARJUN PASWAN	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			<b>10926.00</b>	0.00						<b>10926.00</b>					<b>1333.00</b>	<b>9593.00</b>	
		PF NO : DL/22524/44288				4.00													
		ESI NO : 2015818885				30.00		0.00											
1,999	G005251	Sanjay Rao Kumar	9568.00	0.00	1000.00	26.00	9568.00		1000.00		11296.00		1148.00	198.00	0.00	0.00			
	D15611	SHANKARPRASAD	0.00	358.00	0.00			728.00			358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			<b>10926.00</b>	0.00						<b>11654.00</b>					<b>1346.00</b>	<b>10308.00</b>	
		PF NO : DL/22524/24943				4.00													
		ESI NO : 2013538537				30.00		1.00											

6856.00	34930.00	275.00				6959.67	17746227.00	373678.00	3373703.00	1753801.00	159694.00	348690.00	25969.00	13786.00
						5046.33	242633.00	2643154.00	24577.00	63398.00	12750.00	17500.00	12867.00	57750.00
						54923.67		91995.00			5665.00			
						3,164.49								

# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WSPRO LTD.

ESCORP JASOLA, DELHI

Salary Period Month		September		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER											
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC	WA		RFD	MISD1	MISD2	MISD3			
		Designation				PL	MISEI	HDENCASH	BONUS				ITAX						
						LOP													
						Moff		OT Hrs/Days											
						Paid Days													
2,000	G095866	HARUN RASHID	9568.00	0.00	1000.00	26.00	9568.00		1000.00		11296.00	1148.00	198.00	191.00	0.00	0.00			
	NA	ABUL HASIM SIDHIKI	0.00	358.00	0.00			728.00			358.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						11654.00					1537.00	10117.00	
		PF NO : DL/22524/44500				4.00													
		ESI NO : 2015870860				30.00		1.00											
2,001	G096497	OMPRAKASH KUMAR	9568.00	0.00	1000.00	26.00	9568.00		1000.00		11296.00	1148.00	198.00	0.00	0.00	0.00			
	NA	LAL SAHAB SINGH	0.00	358.00	0.00			728.00			358.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						11654.00					1346.00	10308.00	
		PF NO : DL/22524/44565				4.00													
		ESI NO : 2212693445				30.00		1.00											
2,002	G097906	BIRENDRA JHA	9568.00	0.00	1000.00	24.00	9568.00		1000.00		10568.00	1148.00	185.00	0.00	0.00	0.00			
	NA	RAJENDRA MOHAN JHA	0.00	358.00	0.00						358.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						10926.00					1333.00	9593.00	
		PF NO : DL/22524/44717				4.00													
		ESI NO : 2014525061				30.00		0.00											
2,003	G097924	MUKESH NAYAK	9568.00	0.00	1000.00	26.00	9568.00		1000.00		11296.00	1148.00	198.00	0.00	0.00	0.00			
	NA	MADHUSUDAN	0.00	358.00	0.00			728.00			358.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						11654.00					1346.00	10308.00	
		PF NO : DL/22524/44720				4.00													
		ESI NO : 2015900759				30.00		1.00											

6876.00 34945.00 275.00 7061.67 17784499.00 373678.00 3377703.00 1753801.00 164286.00 349469.00 16160.00 13786.00  
 5046.33 242633.00 2645338.00 24577.00 63398.00 12750.00 17500.00 12867.00 57750.00  
 7300.00 55043.67 91995.00 5665.00

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# FORM XVII

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

**Walsons Services Pvt. Ltd**

DELHI BRANCH - GUARDING

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

Name of contractor

### NAME & ADDRESS OF PRINCIPAL EMPLOYER

**WIPRO LTD.**

**ESCORTE JASOLA,,DELHI**

S.No	EmpNo	Employee Name	September		Year :		2016		SubTotal	Gross	EPE RFD IFAX	ESIE MISD1 MISD2 MISD3	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
			DA	WA	HRA	PFA	MISE1	MISE2									
2,004	G098216	JITENDRA KUMAR	9568.00	0.00	1000.00	0.00	1000.00	0.00	6693.00	727.00	118.00	0.00	0.00	0.00	0.00	0.00	
	NA	MONNI LAL	0.00	358.00	0.00				227.00	0.00	0.00	0.00	0.00	0.00			
		<b>SECURITY GUARD</b>			<b>10926.00</b>												<b>6075.00</b>
		PF NO : DL/22524/44727	Bank : CORPORATION BANK														
		ESI NO : 2015900765	A/C No. : 131300101005154														
2,005	G098963	MD. NASIM KHAN	9568.00	0.00	1000.00	0.00	1000.00	0.00	10568.00	1148.00	185.00	0.00	0.00	0.00	0.00	0.00	
	NA	KAMRU JAMA KHAN	0.00	358.00	0.00				358.00	0.00	0.00	0.00	0.00	0.00			
		<b>SECURITY GUARD</b>			<b>10926.00</b>												<b>9593.00</b>
		PF NO : DL/22524/44754	Bank : ICICI BANK														
		ESI NO : 2014420644	A/C No. : 244901504809														
2,006	G098967	GAYA PRASAD	9568.00	0.00	1000.00	0.00	1000.00	0.00	10580.00	1110.00	186.00	0.00	0.00	0.00	0.00	0.00	
	NA	NANKU RAM	0.00	358.00	0.00				346.00	0.00	0.00	0.00	0.00	0.00			
		<b>SECURITY GUARD</b>			<b>10926.00</b>												<b>9630.00</b>
		PF NO : DL/22524/44755	Bank : ICICI BANK														
		ESI NO : 2014722971	A/C No. : 114401512918														
2,007	G098972	ASAGAR ANSARI	9568.00	0.00	1000.00	0.00	1000.00	0.00	2466.00	268.00	44.00	0.00	0.00	0.00	0.00	0.00	
	NA	KAJFUDIN ANSARI	0.00	358.00	0.00				84.00	0.00	0.00	0.00	0.00	0.00			
		<b>SECURITY GUARD</b>			<b>10926.00</b>												<b>2238.00</b>
		PF NO : DL/22524/44746	Bank : ICICI BANK														
		ESI NO : 2015936298	A/C No. : -629501515177														

6893.00 34958.00 275.00 7128.67 17811609.00 373678.00 3380536.00 1753801.00 167539.00 350002.00 16160.00 13786.00  
 5081.33 242633.00 2645702.00 24577.00 63398.00 12750.00 17500.00 12867.00 57750.00  
 55128.67 91995.00 5665.00

10/6/2016 4:19:41PM 3,167.99

# 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	Employee Name	September		Year :	2016		DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFT			Net Pay	Signature Pay and Payslip Rcvd	
			BASIC	TA		WA	ESIE										UD	ADVD	MISD1			MISD2
2,008	G005792	Munna Pandey Kumar	9568.00	0.00	1000.00	0.00	1000.00	0.00	1000.00	26.00	9568.00	728.00	1000.00	11296.00	11296.00	1148.00	198.00	0.00	0.00	0.00	0.00	0.00
	D15954	PASHUPATINATHPANDEY	0.00	358.00	0.00									358.00	358.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			<b>10926.00</b>					0.00					<b>11654.00</b>							<b>10308.00</b>
		PF NO : DL/22524/25617								4.00						Bank : ICICI BANK						
		ESI NO : 2013581558								30.00						A/C No.: 006501520798						
										1.00												
2,009	G073583	SOHRAB AHAMED	9568.00	0.00	1000.00	0.00	1000.00	0.00	1000.00	26.00	9568.00	728.00	1000.00	11296.00	11296.00	1148.00	198.00	0.00	0.00	0.00	0.00	0.00
	NA	MD SALLIM	0.00	358.00	0.00									358.00	358.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			<b>10926.00</b>					0.00					<b>11654.00</b>							<b>10308.00</b>
		PF NO : DL/22524/42067								4.00						Bank : ICICI BANK						
		ESI NO : 2014573409								30.00						A/C No.: 035101513762						
										1.00												
2,010	G099025	SANJOY KUMAR RAY	9568.00	0.00	1000.00	0.00	1000.00	0.00	1000.00	26.00	9568.00	728.00	1000.00	11296.00	11296.00	1148.00	198.00	0.00	0.00	0.00	0.00	0.00
	NA	SHRI HARENDRA RAY	0.00	358.00	0.00									358.00	358.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			<b>10926.00</b>					0.00					<b>11654.00</b>							<b>10308.00</b>
		PF NO : DL/22524/44826								4.00						Bank : ICICI BANK						
		ESI NO : 2015936687								30.00						A/C No.: 184301500650						
										1.00												
2,011	G099323	MUNNA SAH	9568.00	0.00	1000.00	0.00	1000.00	0.00	1000.00	26.00	9568.00	1093.00	1000.00	11661.00	11661.00	1148.00	205.00	0.00	0.00	0.00	0.00	0.00
	NA	LAXMAN SAH	0.00	358.00	0.00									358.00	358.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			<b>10926.00</b>					0.00					<b>12019.00</b>							<b>10666.00</b>
		PF NO : DL/22524/44862								4.00						Bank : ICICI BANK						
		ESI NO : 2015936861								30.00						A/C No.: 114401512812						
										1.50												

# 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

September

Salary Period Month

S.No	EmpNo	Employee Name	September		DA	HRA	Worked	BASIC		DA	HRA	TA	SubTotal	Gross		EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
			BASIC	TA				WA	PPA					MISE1	OT							
		Designation	LOP	Moff	OT Hrs/Days	Paid Days																
2,012	G100197	MOHAMMAD NAYAB	0.00	1000.00	0.00	319.00	1.00	319.00	33.00	352.00	38.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		MOHAMMAD ASLAM	0.00	358.00	0.00	12.00	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		<b>10926.00</b>		29.00														<b>45.00</b>		<b>319.00</b>
		PF NO : DL/22524/44930	Bank : ICICI BANK																			
		ESI NO : 2014389334	A/C No. : 003301509366																			
2,013	G100198	MUNNA KUMAR SINGH	0.00	1000.00	0.00	9568.00	26.00	9568.00	1000.00	11296.00	1148.00	198.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		CHHATHI LAL SINGH	0.00	358.00	0.00	728.00	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		<b>10926.00</b>		0.00														<b>1346.00</b>		<b>10308.00</b>
		PF NO : DL/22524/44931	Bank : ICICI BANK																			
		ESI NO : 1408069739	A/C No. : 662701508093																			
2,014	G008583	BINOD KUMAR	0.00	1000.00	0.00	9249.00	23.00	9249.00	967.00	10216.00	1110.00	179.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		RAMLAKHANSINGH	0.00	358.00	0.00	346.00	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		<b>10926.00</b>		1.00														<b>1289.00</b>		<b>9273.00</b>
		PF NO : DL/22524/33723	Bank : ICICI BANK																			
		ESI NO : 2014292500	A/C No. : 629201512868																			
2,015	G074872	UPDESH KUMAR	0.00	1000.00	0.00	9568.00	26.00	9568.00	1000.00	11661.00	1148.00	205.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		NANHE LAL	0.00	358.00	0.00	1093.00	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		<b>10926.00</b>		0.00														<b>1353.00</b>		<b>10666.00</b>
		PF NO : DL/22524/42198	Bank : ICICI BANK																			
		ESI NO : 2015467741	A/C No. : 054201520206																			
		7308.67	17878885.00	373678.00	3387536.00	1753801.00	175575.00	351390.00	16160.00	13786.00	12750.00	17500.00	12867.00	57750.00	5665.00							
		5111.33	242633.00	2650800.00	24577.00	63398.00	55338.67	91995.00	3,174.99													
		7339.00	91995.00	3,174.99																		

# FORM XVII

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

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

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

S.No	EmpNo	Employee Name	September		Year :	2016	NAME & ADDRESS OF PRINCIPAL EMPLOYER																				
			Salary Period Month				WIPRO LTD.																				
OldEmp No	DA	BASIC	TA	WA	HRA	PPA	CL	Worked	BASIC	FPA	MISEI	DA	HRA	PLMENC	BONUS	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
Designation	PF	TA	WA	PPA	HRA	PPA	CL	Worked	BASIC	FPA	MISEI	DA	HRA	PLMENC	BONUS	TA	SubTotal	Gross	RFD	MISD1	MISD2	MISD3	TDebt	NetPay	Signature Pay and Payslip Rcvd		
2,016	G100551	PIYUSH KUMAR GUPTA	0.00	1000.00	0.00	1000.00	20.00	8292.00	867.00	9159.00	995.00	161.00	0.00	0.00	0.00	0.00	0.00	9469.00	1156.00	8313.00							
NA		DHANPATI GUPTA	0.00	358.00	0.00	358.00	3.00	310.00				0.00							0.00								
		SECURITY GUARD		10926.00		10926.00	4.00																				
		PF NO : DL/22524/44981					3.00																				
		ESI NO : 2015984312					26.00																				
			0.00				0.00																				
			Bank : ICICI BANK A/C No. : 184301500649																								
2,017	G101146	SHASHI RANJAN SINGH	0.00	1000.00	0.00	1000.00	26.00	9568.00	1000.00	11296.00	1148.00	198.00	0.00	0.00	0.00	0.00	0.00	11654.00	1346.00	10308.00							
NA		RAM VINOD SINGH	0.00	358.00	0.00	358.00	3.00	358.00				728.00															
		SECURITY GUARD		10926.00		10926.00	4.00																				
		PF NO : DL/22524/45014					30.00																				
		ESI NO : 2014485490					1.00																				
			Bank : ICICI BANK A/C No. : 184301500648																								
2,018	G009086	RANJEET SINGH	0.00	1000.00	0.00	1000.00	26.00	9568.00	1000.00	10568.00	1148.00	0.00	0.00	0.00	0.00	0.00	0.00	10926.00	1148.00	9778.00							
D25614		BALDI SINGH	0.00	358.00	0.00	358.00	3.00	358.00																			
		SECURITY GUARD		10926.00		10926.00	4.00																				
		PF NO : DL/22524/33999					30.00																				
		ESI NO : 2014293045					0.00																				
			Bank : ICICI BANK A/C No. : 092801504367																								
2,019	G009220	Binod Sharma Kumar	0.00	1000.00	0.00	1000.00	26.00	9568.00	1000.00	11296.00	1148.00	198.00	0.00	0.00	0.00	0.00	0.00	11654.00	1346.00	10308.00							
D20831		PRABHUNATHSHARWA	0.00	358.00	0.00	358.00	3.00	358.00				728.00															
		SECURITY GUARD		10926.00		10926.00	4.00																				
		PF NO : DL/22524/29933					30.00																				
		ESI NO : 2013786698					1.00																				
			Bank : ICICI BANK A/C No. : 103701505969																								

# 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		NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
		September							2016							WIPRO LTD.		ESCORT JASOLA, DELHI				
		Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay				
OldEmp No	TA	PPA	CL	PPA	OT	PLMENC	CLMENC	WA		RFD	MISD1	MISD2	MISD3									
	Designation	WA	PL	MISE1	HDEWCASH	BONUS				IFAX												
		Total	LOP																			
			MOFF		OT Hrs/Days																	
			Paid Days																			
2,020	G009525	Shashindra Kumar	0.00	1000.00	26.00	9568.00	1000.00	10932.00	1148.00	192.00	0.00	0.00	0.00	0.00								
	D20916	SAUKHISINGH	0.00	358.00	0.00	364.00		358.00	0.00	0.00	0.00	0.00	0.00									
		SECURITY GUARD	0.00	10926.00					11290.00						1340.00		9950.00					
	PF NO	: DL/22524/29917								Bank : ICICI BANK												
	ESI NO	: 2013390798			0.50					A/C No.: 038601525260												
2,021	G009529	Sunil Giri Kumar	0.00	1000.00	26.00	9568.00	1000.00	11296.00	1148.00	198.00	0.00	0.00	0.00									
	D20920	BHUPENDRAGIRI	0.00	358.00	0.00	728.00		358.00	0.00	0.00	0.00	0.00	0.00									
		SECURITY GUARD	0.00	10926.00					11654.00						1346.00		10308.00					
	PF NO	: DL/22524/29882								Bank : ICICI BANK												
	ESI NO	: 2013819580			1.00					A/C No.: 092801504357												
2,022	G009948	Shiv Singh Ji	0.00	1000.00	20.00	7335.00	767.00	8102.00	880.00	142.00	0.00	0.00	0.00									
	D21044	GANGADEVSINGH	0.00	358.00	0.00			274.00	0.00	0.00	0.00	0.00	0.00									
		SECURITY GUARD	7.00	10926.00					8376.00						1022.00		7354.00					
	PF NO	: DL/22524/30283	3.00							Bank : ICICI BANK												
	ESI NO	: 2013834423	23.00		0.00					A/C No.: 071601509928												
2,023	G010232	Narendra Bhadouria	0.00	1000.00	26.00	9568.00	1000.00	11296.00	1148.00	198.00	0.00	0.00	0.00									
	D21110	RAMBABUSINGH	0.00	358.00	0.00	728.00		358.00	0.00	0.00	0.00	0.00	0.00									
		SECURITY GUARD	0.00	10926.00					11654.00						1346.00		10308.00					
	PF NO	: DL/22524/30209	4.00							Bank : ICICI BANK												
	ESI NO	: 2013852575	30.00		1.00					A/C No.: 071901521390												

6962.00	35165.00	275.00	7504.67	17951620.00	373678.00	3395170.00	1753801.00	184338.00	352677.00	16160.00	13786.00
			5122.33	242633.00	2654076.00	24577.00	63398.00	12750.00	17500.00	12867.00	57750.00
			7369.00		91995.00			5665.00			
			55567.67								

# FORM XVII

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

**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	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross				Net Pay	Signature Pay and Payslip Rcvd					
												PF	ESI	UD	ADVD			TA	CLMENC	CLMENC	CLMENC	CLMENC
		September		Year :		2016																
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	PPA	OT	PLMENC	BONUS	WA	ESIE	MISD1	MISD2	MISD3	FPE	RFD	IFAX	TDebt			
Total			10926.00			364.00			1000.00			10932.00			1148.00				1148.00		10142.00	
2,024	G010753	Ajay Singh Kumar	9568.00	0.00	1000.00	26.00	9568.00		1000.00		10932.00	1148.00	0.00	0.00	0.00							
	D24151	KAPILDEOSINGH	0.00	358.00	0.00			364.00			358.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD			10926.00	0.00														1148.00	10142.00	
PF NO : DL/22524/30520																						
ESI NO : 2013884239																						
2,025	G076681	SONU SIDHDI	9568.00	0.00	1000.00	7.00	2551.00		267.00		2818.00	306.00	50.00	0.00	0.00							
	NA	SUBHAN SIDHDI	0.00	358.00	0.00						95.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD			10926.00	22.00														356.00	2557.00	
PF NO : DL/22524/42522																						
ESI NO : 2015528632																						
2,026	G000997	Ravinder Ojha Kumar	9568.00	0.00	1000.00	26.00	9568.00		1000.00		11296.00	1148.00	198.00	0.00	0.00							
	D10504	RAMJEEWAN	0.00	358.00	0.00			728.00			358.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD			10926.00	0.00														1346.00	10308.00	
PF NO : DL/22524/18206																						
ESI NO : 2012343888																						
2,027	G045787	RAJESH KUMAR RAI	9568.00	0.00	1000.00	24.00	9568.00		1000.00		10568.00	1148.00	185.00	0.00	0.00							
	NA	MAHANTH RAI	0.00	358.00	0.00						358.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD			10926.00	0.00														1333.00	9593.00	
PF NO : DL/22524/38070																						
ESI NO : 2013122500																						



**FORM XVII**

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

ESCORTE JASOLA, DELHI

WJPRO LTD.

Year : 2016

Salary Period Month September

S.No	EmpNo	Employee Name	September	Year :	2016	NAME & ADDRESS OF PRINCIPAL EMPLOYER															
OldEmp No	DA	TA	BASIC	DA	HRA	PFPA	MIS1	MIS2	OT	HDCASH	WA	SubTotal	Gross	EFE	ESIE	UD	ADVD	Net Pay	Signature Pay and Payslip Rcvd		
Designation	Wk	CL	OT	PL	MP	W	OT	BONUS	HDENCASH	OT	OT	OT	Gross	RFD	MISD1	MISD2	MISD3	Net Pay	Signature Pay and Payslip Rcvd		
Designation	Paid Days			OT Hrs/Days			WJPRO LTD.														
2, 028	G110773	PREM SAGAR PANDEY	9568.00	0.00	1000.00	0.00	9568.00	1000.00	0.00	0.00	10568.00	10568.00	1148.00	185.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA		HANUMAN PRASAD PANDEY	0.00	358.00	0.00						358.00	358.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	0.00		10926.00	0.00							10926.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PF NO :		DI/22524/46037				30.00								0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ESI NO :		2016142612											0.00								
2, 029	G110774	SUNOD KUMAR YADAV	9568.00	0.00	1000.00	0.00	8292.00	867.00	0.00	9159.00	9159.00	995.00	161.00	319.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA		MAHESHWAR YADAV	0.00	358.00	0.00						310.00	310.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	0.00		10926.00	0.00							10926.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PF NO :		DI/22524/46038				3.00								0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ESI NO :		2016142616				26.00							0.00								
2, 030	G110776	AKASH KUMAR	9568.00	0.00	1000.00	0.00	9568.00	1000.00	0.00	10932.00	10932.00	1148.00	192.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA		SATYA PRAKASH	0.00	358.00	0.00					364.00	364.00	364.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	0.00		10926.00	0.00							10926.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PF NO :		DI/22524/46056				30.00								0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ESI NO :		2016147046								0.50				0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2, 031	G110779	ALOK SINGH CHAUHAN	9568.00	0.00	1000.00	0.00	9568.00	1000.00	0.00	11296.00	11296.00	1148.00	198.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA		RAMPAL SINGH CHAUHAN	0.00	358.00	0.00					728.00	728.00	728.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	0.00		10926.00	0.00							10926.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PF NO :		DI/22524/46066				30.00								0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ESI NO :		2016153610								1.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			6979.00	35231.00	275.00									192527.00	353846.00	26479.00	13786.00				
			7688.67	18019871.00	373678.00									12750.00	17500.00	12867.00	57750.00				
			5148.33	242633.00	2656260.00									5665.00							
			7397.00		91995.00																
			55781.67																		
			3,182.49																		

## 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		September					Year : 2016				Signature Pay and Payslip Rcvd									
ESCORPT JASOLA,,DELHI		WIPRO LTD.																		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay		
OldEmp No	Father's Name	Designation	TA	WA	PFPA	CL	PFPA	OT	PLMENC	CLMENC			RFD	MISD1	MISD2	MISD3				
							OT Hrs/Days				WA		ITAX							
			Total		Total		Paid Days													
2,032	G111609	VARUN KUMAR	9568.00	0.00	1000.00	26.00	9568.00		1000.00		10568.00	1148.00	185.00	0.00	0.00	0.00				
NA		RAMAKANT	0.00	358.00	0.00						358.00	0.00		0.00	0.00	0.00				
PF NO :	DI/22524/46091	SECURITY GUARD	10926.00		0.00		0.00					10926.00					1333.00	9593.00		
ESI NO :	2016201659				30.00		0.00													
		Bank : ORIENTAL BANK OF COMMERCE A/C No. : 50762121014681																		
2,033	G001624	Satya Pandey Dev	9568.00	0.00	1000.00	26.00	9568.00		1000.00		11296.00	1148.00	198.00	0.00	0.00	0.00				
D11731		INDRADEV PANDEY	0.00	358.00	0.00			728.00			358.00	0.00		0.00	0.00	0.00				
PF NO :	DI/22524/20014	SECURITY GUARD	10926.00		0.00		1.00					11654.00					1346.00	10308.00		
ESI NO :	2012625187				30.00															
		Bank : ICICI BANK A/C No. : 629201512711																		
2,034	G048309	BHUPENDER NATH	9569.00	0.00	1000.00	21.00	7655.00		800.00		8819.00	919.00	155.00	0.00	0.00	0.00				
NA		UMASHANKER TIWARI	0.00	359.00	0.00			364.00			287.00	0.00		0.00	0.00	0.00				
PF NO :	DI/22524/38540	SECURITY GUARD	10926.00		6.00		0.50					9106.00					1074.00	8032.00		
ESI NO :	2014878906				24.00															
		Bank : ICICI BANK A/C No. : 054701509500																		
2,035	G049650	AJAY KUMAR	9568.00	0.00	1000.00	26.00	9568.00		1000.00		11658.00	1148.00	205.00	0.00	0.00	0.00				
NA		MADANSINGH	0.00	358.00	0.00			1090.00			358.00	0.00		0.00	0.00	0.00				
PF NO :	DI/22524/38785	SECURITY GUARD	10926.00		0.00		1.45					12016.00					1353.00	10663.00		
ESI NO :	1313896912				30.00															
		Bank : ICICI BANK A/C No. : 629401556837																		

# 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	Employee Name	September		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER																
			BASIC	TA	DA	HRA	WA	PPA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd						
OldEmp No	PF NO	Father Name	Designation	OT	Worked	DA	OT	PLMENC	BONUS	CL	PL	LOP	Moff	OT Hrs/Days	PAID	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
2,036	G088779	JITENDRA SINGH	0.00	1000.00	0.00	9568.00	1000.00	1000.00	0.00	26.00	728.00	0.00	0.00	1.00	11296.00	11296.00	1148.00	198.00	0.00	0.00	0.00	0.00	0.00	10308.00	
NA		HARISH CHANDRA	0.00	358.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	358.00	358.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10308.00	
PF NO :	DI/22524/43805	SECURITY GUARD		10926.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11654.00	11654.00	1148.00	185.00	0.00	0.00	0.00	0.00	0.00	10308.00	
ESI NO :	2015720506	SECURITY GUARD		10926.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10926.00	10926.00	1148.00	185.00	0.00	0.00	0.00	0.00	0.00	9593.00	
PF NO :	DI/22524/43848	SECURITY GUARD		10926.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10926.00	10926.00	1148.00	185.00	0.00	0.00	0.00	0.00	0.00	9593.00	
ESI NO :	2015746080	SECURITY GUARD		10926.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10926.00	10926.00	1148.00	185.00	0.00	0.00	0.00	0.00	0.00	9593.00	
PF NO :	DI/22524/43849	SECURITY GUARD		10926.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10926.00	10926.00	1148.00	185.00	0.00	0.00	0.00	0.00	0.00	10308.00	
ESI NO :	2015746079	SECURITY GUARD		10926.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10926.00	10926.00	1148.00	185.00	0.00	0.00	0.00	0.00	0.00	10308.00	
PF NO :	DI/22524/46324	SECURITY GUARD		10926.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10926.00	10926.00	1148.00	185.00	0.00	0.00	0.00	0.00	0.00	6382.00	
ESI NO :	2014929805	SECURITY GUARD		10926.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10926.00	10926.00	1148.00	185.00	0.00	0.00	0.00	0.00	0.00	6382.00	

# 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.

ESCORP JASOLA, DELHI

S.No	EmpNo	Employee Name	September		Year :		2016	NAME & ADDRESS OF PRINCIPAL EMPLOYER													Signature Pay and Payslip Rcvd
			DA	WA	HRA	PPA		DA	OT	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay		
OldEmp No	Father Name	Designation	BASIC	TA	DA	WA	HRA	PPA	OT	HRA	TA	SubTotal	Gross	RFD	MISD1	MISD2	MISD3	TDebt	NetPay		
2,040	G115118	MD. ISHTIYAK	9568.00	0.00	1000.00	0.00	1000.00	9568.00	728.00	1000.00		11296.00	1148.00	198.00	0.00	0.00	0.00	0.00	10308.00		
NA	MD. MDMTAJ		0.00	358.00	0.00							358.00	0.00	0.00	0.00	0.00	0.00	0.00	10308.00		
PF NO :	DI/22524/46382	SECURITY GUARD	10926.00										11654.00					1346.00	10308.00		
ESI NO :	2016208654								1.00												
2,041	G002089	Naresh Kumar	9568.00	0.00	1000.00	0.00	1000.00	9568.00		1000.00		10568.00	1148.00	185.00	0.00	0.00	0.00	0.00	9593.00		
D12309	PREMCHAND		0.00	358.00	0.00							358.00	0.00	0.00	0.00	0.00	0.00	0.00	9593.00		
PF NO :	DI/22524/20903	SECURITY GUARD	10926.00										10926.00					1333.00	9593.00		
ESI NO :	2012895557								0.00												
2,042	G002390	Sanjay Kumar	9568.00	0.00	1000.00	0.00	1000.00	9568.00	728.00	1000.00		11296.00	1148.00	198.00	0.00	0.00	0.00	0.00	10308.00		
D12564	RAJNIKANT		0.00	358.00	0.00							358.00	0.00	0.00	0.00	0.00	0.00	0.00	10308.00		
PF NO :	DI/22524/21391	SECURITY GUARD	10926.00										11654.00					1346.00	10308.00		
ESI NO :	2012963231								1.00												
2,043	G002603	Jaqvir Singh	9568.00	0.00	1000.00	0.00	1000.00	9568.00	364.00	1000.00		10932.00	1148.00	192.00	0.00	0.00	0.00	0.00	9950.00		
D12829	SHAUBAJSINGH		0.00	358.00	0.00							358.00	0.00	0.00	0.00	0.00	0.00	0.00	9950.00		
PF NO :	DI/22524/21774	SECURITY GUARD	10926.00										11290.00					1340.00	9950.00		
ESI NO :	2013024918								0.50												

# 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	Employee Name	September		Year :	2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER																	
			BASIC	TA		DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	PF No	Father Name	Designation	WA	MISE1	CL	PL	LOP	MOFF	Paid Days	OT Hrs/Days	HDENCASH	BONUS	CLMENC	WA	RFD	MISD1	MISD2	MISD3	Bank	A/C No.:	Bank	A/C No.:		
2,044	G090743	NAGENDRA SHARMA	0.00	1579.00	0.00	8764.00	25.00	3278.00	0.00	8764.00	1526.00	747.00	14315.00	1052.00	251.00	0.00	0.00	0.00	0.00	0.00	1303.00	1303.00	1303.00	1303.00	1303.00
NA		UDAY SINGH														0.00	0.00	0.00	0.00	0.00	Bank : ICICI BANK	629401556651	Bank : ICICI BANK	629401556651	
		SECURITY GUARD					1.00														14887.00		14887.00	14887.00	14887.00
		PF NO : DL/22524/44053					4.00																		
		ESI NO : 2014920287					29.00				4.50														
2,045	G091446	VIJAY BHADUR	0.00	1000.00	0.00	9568.00	26.00	364.00	0.00	9568.00	1000.00	10932.00	1148.00	192.00	0.00	0.00	0.00	0.00	0.00	0.00	1340.00	1340.00	1340.00	1340.00	1340.00
NA		DIP CHANDRA														0.00	0.00	0.00	0.00	0.00	Bank : ICICI BANK	184301504126	Bank : ICICI BANK	184301504126	
		SECURITY GUARD					0.00														11290.00		11290.00	11290.00	11290.00
		PF NO : DL/22524/44118					4.00																		
		ESI NO : 2015775106					30.00				0.50														
2,046	G012884	Balmiki Mishra	0.00	1000.00	0.00	9568.00	26.00	728.00	0.00	9568.00	1000.00	11296.00	1148.00	198.00	0.00	0.00	0.00	0.00	0.00	0.00	1346.00	1346.00	1346.00	1346.00	1346.00
D25476		DWARIKAMISHRA														0.00	0.00	0.00	0.00	0.00	Bank : ICICI BANK	038601525791	Bank : ICICI BANK	038601525791	
		SECURITY GUARD					0.00														11654.00		11654.00	11654.00	11654.00
		PF NO : DL/22524/33598					4.00																		
		ESI NO : 2014250710					30.00				1.00														
2,047	G014079	Jawahir Sonar	0.00	1000.00	0.00	9568.00	15.00	358.00	0.00	9568.00	1000.00	10568.00	1148.00	185.00	0.00	0.00	0.00	0.00	0.00	0.00	1333.00	1333.00	1333.00	1333.00	1333.00
D12791		RAMSONAR														0.00	0.00	0.00	0.00	0.00	Bank : ICICI BANK	629201514022	Bank : ICICI BANK	629201514022	
		SECURITY GUARD					0.00														10926.00		10926.00	10926.00	10926.00
		PF NO : DL/22524/21745					4.00																		
		ESI NO : 2013024926					30.00				0.00														

7041.00	35462.00	275.00	8076.67	18167691.00	373678.00	3418363.00	1754548.00	210264.00	356905.00	26632.00	13786.00
5163.33	7459.00	242633.00	2666088.00	24577.00	63398.00	12750.00	18000.00	12867.00	57750.00		
56246.67		91995.00				5665.00					
			3,195.94								

## 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.

ESCORP JASOLA, DELHI

Year : 2016

September

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFT				Net Pay	Signature Pay and Payslip Rcvd
													TA	WA	CL	PL		
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC	WA	REFD	MISD1	MISD2	MISD3	Bank	A/C No.	
2,048	G014090	Basu Dev Chauthan	9568.00	0.00	1000.00	26.00	9568.00		1000.00		10568.00	1148.00	185.00	0.00	0.00	1333.00	9593.00	
	D24628	RAMCHARANCHAUDHAN	0.00	358.00	0.00						358.00	0.00	0.00	0.00	0.00	Bank : ICICI BANK A/C No. : 629201512460		
	PF NO :	DI/22524/31740				0.00						10926.00						
	ESI NO :	2014000426				30.00												
2,049	G014094	Hukum Singh	9568.00	0.00	1000.00	26.00	9568.00	728.00	1000.00		11296.00	1148.00	198.00	0.00	0.00	1346.00	10308.00	
	D16370	MANGAL SINGH	0.00	358.00	0.00						358.00	0.00	0.00	0.00	0.00	Bank : ICICI BANK A/C No. : 629401554198		
	PF NO :	DI/22524/26807				0.00						11654.00						
	ESI NO :	2013690800				30.00												
2,050	G106900	ABHINAV KUMAR	9568.00	0.00	1000.00	26.00	9568.00	364.00	1000.00		10932.00	1148.00	192.00	0.00	0.00	1340.00	9950.00	
	NA	SHREE RAM SINGH	0.00	358.00	0.00						358.00	0.00	0.00	0.00	0.00	Bank : IDBI BANK A/C No. : 0624104000041919		
	PF NO :	DI/22524/45552				0.00						11290.00						
	ESI NO :	2016110695				30.00												
2,051	G023439	PRAVEEN KUMAR	9568.00	0.00	1000.00	26.00	9568.00	364.00	1000.00		10932.00	1148.00	192.00	0.00	0.00	1340.00	9950.00	
	D25703	RAJESHKUMAR	0.00	358.00	0.00						358.00	0.00	0.00	0.00	0.00	Bank : ICICI BANK A/C No. : 092801504368		
	PF NO :	DI/22524/34212				0.00						11290.00						
	ESI NO :	2014316211				30.00												

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3,197.94

214856.00 357672.00 26632.00 13786.00  
12750.00 18000.00 12867.00 57750.00  
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

WSPRO LTD.

ESCORP JASOLA, DELHI

Year : 2016

September

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	Worked	BASIC		DA	HRA	TA	SubTotal	Gross		EFT			TDebt	NetPay	Signature Pay and Payslip Rcvd	
								PPA	MISE1					CL	PL	LOP	MOFF	OT				HSD
2,052	G024891	MOHAN KUMAR	9568.00	0.00	1000.00	0.00	26.00	9568.00			1000.00		10932.00	1148.00	192.00	0.00	0.00	0.00	0.00	0.00		
	D25780	RAJENDRUMAR	0.00	358.00	0.00		364.00						358.00	0.00	0.00	0.00						
		SECURITY GUARD					0.00								11290.00				1340.00		9950.00	
	PF NO :	DI/22524/34577					4.00															
	ESI NO :	2014317270					30.00			0.50												
2,053	G109563	PRABHU NATH SINGH	9568.00	0.00	1000.00	0.00	26.00	9568.00			1000.00		10932.00	1148.00	192.00	0.00	0.00	0.00	0.00			
	NA	PAPASHURAM SINGH	0.00	358.00	0.00		364.00						358.00	0.00	0.00	0.00						
		SECURITY GUARD					0.00								11290.00				1340.00		9950.00	
	PF NO :	DI/22524/45832					4.00															
	ESI NO :	2016123824					30.00			0.50												
2,054	G109564	SANJAY SINGH	9568.00	0.00	1000.00	0.00	26.00	9568.00			1000.00		10932.00	1148.00	192.00	264.00	0.00	0.00	0.00			
	NA	THAINDAN SURENDRA SINGH	0.00	358.00	0.00		364.00						358.00	0.00	0.00	0.00						
		SECURITY GUARD					0.00								11290.00				1604.00		9686.00	
	PF NO :	DI/22524/45851					4.00															
	ESI NO :	2013674170					30.00			0.50												
2,055	G109572	RAJGRIHI YADAV	9568.00	0.00	1000.00	0.00	20.00	7335.00			767.00		8102.00	880.00	142.00	0.00	0.00	0.00	0.00			
	NA	CHANDRAMA YADAV	0.00	358.00	0.00		274.00						274.00	0.00	0.00	0.00						
		SECURITY GUARD					7.00								8376.00				1022.00		7354.00	
	PF NO :	DI/22524/45835					3.00															
	ESI NO :	2016123871					23.00			0.00												
Bank : ICICI BANK A/C No. : 054701507345																						
Bank : ICICI BANK A/C No. : 114401513907																						
Bank : ICICI BANK A/C No. : 114401513910																						
Bank : ORIENTAL BANK OF COMMERCE A/C No. : 50762121007874																						
7061.00	35517.00	275.00					8278.67	18242002.00			3426130.00		1754548.00	219180.00	358390.00	36896.00	13786.00					
							5170.33	242633.00			24577.00		63398.00	12750.00	180000.00	12867.00	57750.00					
							56479.67	91995.00					5665.00									
3,199.44																						

# 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	Employee Name	September		Year :	2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER												
			DA	HRA		DA	HRA	WIPRO LTD.												
OldEmp No	PF No	Father Name	TA	PPA	WA	PPA	PPA	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	Net Pay	Signature Pay and Payslip Rcvd	
		Designation						OT	PLMENC	CLMENC			RFD	MISD1	MISD2	MISD3				
								HDEWCASH	BONUS		WA		IFAX							
								OT Hrs/Days												
								Paid Days												
2,056	G026391	CHITTRANJAN PATRA	9568.00	0.00	1000.00	0.00	1000.00	26.00	1000.00	1000.00	11296.00	11296.00	1148.00	198.00	0.00	0.00	0.00	0.00	0.00	
NA		LAKSHMIDHAR PATRA	0.00	358.00	0.00	0.00	0.00	728.00	0.00	0.00	358.00	358.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD										<b>11654.00</b>							<b>1346.00</b>	<b>10308.00</b>
													Bank : ICICI BANK							
													A/C No. : 006501520819							
2,057	G083592	SANJAY SINGH	9568.00	0.00	1000.00	0.00	1000.00	25.00	1000.00	1000.00	10568.00	10568.00	1148.00	185.00	0.00	0.00	0.00	0.00	0.00	
NA		BALJ NATH SINGH	0.00	358.00	0.00	0.00	0.00	1.00	0.00	0.00	358.00	358.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD										<b>10926.00</b>							<b>1333.00</b>	<b>9593.00</b>
													Bank : ICICI BANK							
													A/C No. : 102301520988							
2,058	G109587	NIRAJ KUMAR	9568.00	0.00	1000.00	0.00	1000.00	26.00	1000.00	1000.00	11296.00	11296.00	1148.00	198.00	0.00	0.00	0.00	0.00	0.00	
NA		JAY PRAKASH SINGH	0.00	358.00	0.00	0.00	0.00	728.00	0.00	0.00	358.00	358.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD										<b>11654.00</b>							<b>1346.00</b>	<b>10308.00</b>
													Bank : ICICI BANK							
													A/C No. : 114401513912							
2,059	G109588	FRAMOD KUMAR	9568.00	0.00	1000.00	0.00	1000.00	11.00	400.00	400.00	4227.00	4227.00	459.00	74.00	0.00	0.00	0.00	0.00	0.00	
NA		JAGDESH PRASAD	0.00	358.00	0.00	0.00	0.00	0.00	0.00	0.00	143.00	143.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD										<b>4370.00</b>							<b>533.00</b>	<b>3837.00</b>
													Bank : PUNJAB NATIONAL BANK							
													A/C No. : 1459000170075489							

10/6/2016 4:19:41PM 3,201.44

8366.67 18274533.00 373678.00 3429530.00 1754548.00  
 5188.33 242633.00 2670092.00 24577.00 63398.00  
 56581.67 91995.00  
 223083.00 359045.00 16896.00 13786.00  
 12750.00 18000.00 12867.00 57750.00  
 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

S.No	EmpNo	Employee Name	September		Year :		2016	NAME & ADDRESS OF PRINCIPAL EMPLOYER												Signature Pay and Payslip Rcvd
			September		WIPRO LTD.															
OldEmp No	DA	BASIC	TA	HRA	PPA	WA	OT	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay		
													REFD	MISD1	MISD2	MISD3				
Designation	LOP	MISE1	HDENCASH	BONUS				HDENCASH			WA		IFAX							
	Moff	OT Hrs/Days		Paid Days																
	Total																			
2,060	G109595	RAJEEV KUMAR	0.00	9568.00	0.00	1000.00		0.00	1000.00		1000.00	11296.00	1148.00	198.00	0.00	0.00	0.00	10308.00		
NA		HUKAM SINGH	0.00	358.00	0.00	0.00		728.00			358.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00	10926.00	0.00	0.00						11654.00	Bank : ICICI BANK				1346.00	10308.00		
	PF NO : DI/22524/45859												Bank : ICICI BANK							
	ESI NO : 2016124035												A/C No. : 114401513913							
2,061	G109596	MURESH .	0.00	9568.00	0.00	1000.00		0.00	1000.00		767.00	8102.00	880.00	142.00	0.00	0.00	0.00	7354.00		
NA		GULAB	0.00	358.00	0.00	0.00					274.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00	10926.00	0.00	0.00						8376.00	Bank : ICICI BANK				1022.00	7354.00		
	PF NO : DI/22524/45860												Bank : ICICI BANK							
	ESI NO : 2016124044												A/C No. : 114401513911							
2,062	G110077	RAMESH SINGH	0.00	9568.00	0.00	1000.00		0.00	1000.00		1000.00	11296.00	1148.00	198.00	0.00	0.00	0.00	10308.00		
NA		BALNATH SINGH	0.00	358.00	0.00	0.00		728.00			358.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00	10926.00	0.00	0.00						11654.00	Bank : ANDHRA BANK				1346.00	10308.00		
	PF NO : DI/22524/45937												Bank : ANDHRA BANK							
	ESI NO : 2016132852												A/C No. : 135810100072378							
2,063	G041258	MANOJ KUMAR SINGH	0.00	14500.00	0.00	3900.00		0.00	3900.00		3900.00	20939.00	1740.00	0.00	286.00	0.00	0.00	19559.00		
NA		RAGHUBANSHPRASAD SIN	0.00	646.00	0.00	0.00		2539.00			646.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00	19046.00	0.00	0.00						21585.00	Bank : ICICI BANK				2026.00	19559.00		
	PF NO : DI/22524/37262												Bank : ICICI BANK							
	ESI NO : 2014679662												A/C No. : 662801529704							
												731351.00					86289.00	645062.00		

# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

**WIPRO LTD.**

**JASOLA VIHAR NEW DELHI , , DELHI**

Year : **2016**

September

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross			EDED	TDebt	NetPay	Signature Pay and Payslip Rcvd
												PPA	MISE1	WA				
OldEmp No	Father Name	Designation	Paid Days			OT Hrs/Days			EDED			TDebt			Signature Pay and Payslip Rcvd			
			CL	PL	LOP	MOFF	DA	OT	HDENCASH	ESIE	MISD1	MISD2	MISD3	RFD		IFAX		
2,064	G065829	VIDESH KUMAR	15425.00	0.00	0.00	26.00	15425.00	0.00	0.00	0.00	15425.00	0.00	0.00	0.00	0.00	0.00	0.00	
		GOKUL SINGH	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00			
		GUN-MAN				0.00												
		PF NO : NA				4.00												
		ESI NO : NA				30.00												
Bank : ICICI BANK A/C No. : 629101516180																		
2,065	G041884	SATVEER SINGH RAWAT	18000.00	0.00	4000.00	26.00	18000.00	0.00	4000.00	2732.00	26832.00	0.00	0.00	0.00	0.00	0.00	0.00	
		BHANWAR SINGH	2732.00	700.00	2100.00		2100.00				700.00							
		PERSONAL SECURITY OFFICER				0.00												
		PF NO : 0				4.00												
		ESI NO : NA				30.00												
Bank : ICICI BANK A/C No. : 629401551100																		
42957.00																		

**FORM XVII**

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

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

JASOLA, DELHI

WSPRO LTD.

Year : 2016

September

Salary Period Month

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EPF	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay
OldEmp No	Father Name	Designation	WA	PPA	CL	MISE1	HDENCASH	PLMENC	CLMENC	WA		RFD	MISD1	MISD2	MISD3			and
		Total			PL			BONUS				ITAX						Payslip Rcvd
				MOff	OT Hrs/Days													
				Paid Days														
2,066	G060267	RAJIV RANJAN KUMAR	0.00	1491.00	26.00	11622.00	2082.00	1491.00	2000.00	17195.00	1395.00	0.00	0.00	0.00	0.00	0.00		
NA	NARESHPRASADSINGH		500.00	0.00						500.00	0.00							
		SECURITY GUARD		<b>15613.00</b>	0.00						<b>17695.00</b>					<b>1395.00</b>		<b>16300.00</b>
	PF NO :	DI/22524/40387			4.00													
	ESI NO :	2007199860			30.00						Bank :							
						2.00					ICICI BANK							
											A/C No. :							
											038601524891							
2,067	G060417	KAMLESH KUMAR	0.00	1491.00	26.00	11622.00	2082.00	1491.00	2000.00	17195.00	1395.00	0.00	0.00	0.00	0.00	0.00		
NA	PANDEY		500.00	0.00						500.00	0.00							
		MARKANDEY		<b>15613.00</b>	0.00						<b>17695.00</b>					<b>1395.00</b>		<b>16300.00</b>
		SUPERVISOR GENERAL			4.00													
	PF NO :	DI/22524/40401			30.00						Bank :							
	ESI NO :	2012334020				2.00					ICICI BANK							
											A/C No. :							
											038601524903							
2,068	G095837	DEV CHANDBA JHA	0.00	1000.00	26.00	9568.00	3278.00	1000.00		13846.00	1148.00	243.00	0.00	0.00	0.00	0.00		
NA	BADRI NARAYAN JHA		358.00	0.00						358.00	0.00							
		SECURITY GUARD		<b>10926.00</b>	0.00						<b>14204.00</b>					<b>1391.00</b>		<b>12813.00</b>
	PF NO :	DI/22524/44373			4.00													
	ESI NO :	201870085			30.00						Bank :							
						4.50					CENTRAL BANK OF INDIA							
											A/C No. :							
											1167622276							
2,069	G004985	Id Mohammad	0.00	1000.00	26.00	9568.00	4735.00	1000.00		15303.00	1148.00	268.00	0.00	0.00	0.00	0.00		
D15448	MDSULEMAN		358.00	0.00						358.00	0.00							
		SECURITY GUARD		<b>10926.00</b>	0.00						<b>15661.00</b>					<b>1416.00</b>		<b>14245.00</b>
	PF NO :	DI/22524/24589			4.00													
	ESI NO :	2013421425			30.00						Bank :							
						6.50					ICICI BANK							
											A/C No. :							
											054201515492							

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# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WSPRO LTD.

JASOLA, DELHI

S.No	EmpNo	Employee Name	September		Year :	2016	NAME & ADDRESS OF PRINCIPAL EMPLOYER													Signature Pay and Payslip Rcvd				
			BASIC	TA			DA	HRA	PPA	WA	Worked	BASIC	FPA	MISEI	DA	HRA	TA	SubTotal	Gross		EFE	ESIE	UD	ADVD
OldEmp No	Designation	PF NO	ESI NO	DA	WA	CL	PL	LOP	Moff	Paid Days	OT Hrs/Days	HDENCASH	BONUS	CLMENC	WA	Bank	A/C No.:	MISD1	MISD2	MISD3	Bank	A/C No.:	NetPay	
2,074	G049638	SARVJEET SINGH	9568.00	0.00	1000.00	26.00	0.00	0.00	0.00	9568.00	1000.00	1457.00	1000.00	12025.00	1148.00	211.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11024.00
NA		RAM NATH SINGH	0.00	358.00	0.00	0.00	0.00	0.00	0.00	358.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11024.00
		SECURITY GUARD				0.00	4.00	30.00			2.00					12393.00								11024.00
		PF NO : DL/22524/38778															Bank : ICICI BANK							
		ESI NO : 2012606505															A/C No. : 083101510137							
2,075	G002106	Dipanshu Singh	11622.00	0.00	1491.00	26.00	0.00	0.00	0.00	11622.00	1491.00	2082.00	1491.00	17195.00	1395.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16300.00
D25382		SATENDRASINGH	2000.00	500.00	0.00	0.00	0.00	0.00	0.00	2000.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16300.00
		SECURITY GUARD				0.00	4.00	30.00			2.00						17695.00							16300.00
		PF NO : DL/22524/33340															Bank : ICICI BANK							
		ESI NO : 2014218081															A/C No. : 038601525262							
2,076	G107385	VIKAS KUMAR	9568.00	0.00	1000.00	12.00	0.00	0.00	0.00	4465.00	467.00	0.00	467.00	4932.00	536.00	87.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4476.00
NA		BHIM SINGH	0.00	358.00	0.00	0.00	0.00	0.00	0.00	358.00	0.00	0.00	0.00	167.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4476.00
		SECURITY GUARD				16.00	2.00	14.00			0.00						5099.00							4476.00
		PF NO : DL/22524/45561															Bank : ORIENTAL BANK OF COMMERCE							
		ESI NO : 2015563412															A/C No. : 50762281004645							
																	163710.00							14874.00
																								148836.00

# 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.

PHYSICAL SECURITY-BOUNCER,,DEBIT

Year : 2016

September

Salary Period Month

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
OldEmp No	Father Name	Designation	WA	PPA	CL	PPA	WA	PPA	CLMENC	WA		RFD	MISD1	MISD2	MISD3			
					PL	MISE1		BONUS				ITAX						
					LOP													
					MOFF													
					Paid Days	OT Hrs/Days												
2,077	G094646	DEEPU KUMAR SINGH	0.00	1000.00	26.00	9568.00	0.00	1000.00		10568.00	1148.00	185.00	0.00	0.00	0.00			
	NA	SRI VINAY KUMAR SINGH	358.00	0.00						358.00	0.00	0.00	0.00	0.00	0.00			
	PF NO : DL/22524/44347	SECURITY GUARD		10926.00	0.00						10926.00					1333.00	9593.00	
	ESI NO : 2015819162				30.00													
						0.00												
Bank : CENTRAL BANK OF INDIA A/C No. : 3350875744																		
2,078	G001304	Sher Bahadur	0.00	1000.00	26.00	9568.00	0.00	1000.00		10568.00	1148.00	185.00	0.00	0.00	0.00			
	D11036	BONERUDHA	358.00	0.00						358.00	0.00	0.00	0.00	0.00	0.00			
	PF NO : DL/22524/19198	SECURITY GUARD		10926.00	0.00						10926.00					1333.00	9593.00	
	ESI NO : 2012421958				30.00													
Bank : ICICI BANK A/C No. : 62940119126																		
2,079	G002305	Manoj Kumar	0.00	1000.00	26.00	9568.00	0.00	1000.00		10568.00	1148.00	185.00	0.00	0.00	0.00			
	D12495	BHUNESHWARSHARMA	358.00	0.00						358.00	0.00	0.00	0.00	0.00	0.00			
	PF NO : DL/22524/21266	SECURITY GUARD		10926.00	0.00						10926.00					1333.00	9593.00	
	ESI NO : 2012959158				30.00													
Bank : ICICI BANK A/C No. : 054201512044																		
											32778.00			3999.00			28779.00	

# FORM XVII

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

REGISTER OF WAGES

**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.

Year : 2016

Salary Period Month September

S.No	EmpNo	Employee Name	September				Year : 2016				NAME & ADDRESS OF PRINCIPAL EMPLOYER								Net Pay	Signature Pay and Slip Rcvd								
			BASIC	TA	DA	WA	HRA	PFA	MISEI	Total	Worked	DA	OT	HRA	TA	SubTotal	Gross	EPF			ESIE	UD	ADVD	TDebt				
2,080	G088795	JITENDRA KUMAR	9568.00	0.00	0.00	1000.00				26.00	1851.00	1000.00	CLMENC	12419.00	1148.00	0.00	218.00	0.00	0.00	0.00								
	NA	NEPAL SINGH	0.00	358.00	0.00	0.00								358.00	0.00	0.00	0.00	0.00	0.00	0.00								
		SECURITY GUARD				10926.00			0.00																1366.00			11411.00
		PF NO : DL/22524/43822							4.00																			
		ESI NO : 2013847873							30.00																			
											2.50																	1366.00
																												12777.00
																												11411.00

Bank : PUNJAB NATIONAL BANK  
 A/C No. : 4114000100557912

8886.67  
 5211.33  
 7584.00  
 57188.67  
 3,237.94

18497616.00  
 244733.00  
 2701884.00  
 91995.00

373678.00  
 24577.00  
 24577.00  
 91995.00

3457119.00  
 1767280.00  
 63398.00

245842.00  
 361979.00  
 12750.00  
 180000.00  
 5665.00

245711.90  
 1767280.00  
 63398.00  
 12750.00  
 180000.00  
 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  
**SANITA VIHAS NEW DELHI...DELHI**

WIPRO LTD.

Year : **2016**

S.No	EmpNo	EmpName	September										Year :				NetPay	Signature Pay and Payslip Rcvd				
OldEmp No		DA	BASIC	TA	WA	HRA	PPA	PF	MISE1	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt			
Designation															RD	MISD1	MISD2	MISD3				
PL	LOP	Worked	CL	MISD1	OT	PLMENC	BONUS	OT	HDENCASH	OT	PLMENC	CLMENC	WA		IFAX							
PL	LOP	Worked	PL	MIS2	HDENCASH	BONUS	OT	HDENCASH	PL	PLMENC	CLMENC	WA										
MIS2	MISD1	MISD2	MISD3																			
Bank	A/C No.:	Bank	A/C No.:	Bank	A/C No.:	Bank	A/C No.:	Bank	A/C No.:	Bank	A/C No.:	Bank	A/C No.:	Bank	A/C No.:	Bank	A/C No.:	Bank	A/C No.:	Bank	A/C No.:	
2,081	G004196	Uday Pathak Shankar	9568.00	0.00	1000.00	0.00	1000.00	26.00	9568.00	364.00	1000.00	10932.00	1148.00	192.00	190.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
D13903		KRISHNADEVATHAK	0.00	358.00	0.00			30.00				358.00	0.00									
PF NO :		DI/22524/23578																				
ESI NO :		2013283091																				
2,082	G062654	AJIT KUMAR PATHAK	9568.00	0.00	1000.00	0.00	1000.00	26.00	9568.00		1000.00	10568.00	1148.00	185.00	190.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NA		GOPAL JEEPATHAK	0.00	358.00	0.00			30.00				358.00	0.00									
PF NO :		DI/22524/40694																				
ESI NO :		2015260892																				
2,083	G004422	Prerna Pandey	9672.00	0.00	736.00	0.00	736.00	26.00	9672.00		736.00	10568.00	1161.00	185.00	233.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
D15085		CHHEDINATHPANDEY	160.00	358.00	0.00			30.00				358.00	0.00									
PF NO :		DI/22524/23858																				
ESI NO :		2013315022																				
2,084	G004803	Mangal Singh	11622.00	0.00	1491.00	0.00	1491.00	26.00	11622.00	520.00	1491.00	15633.00	1395.00	0.00	190.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
D15335		DHANRAJSINGH	2000.00	500.00	0.00			30.00				500.00	0.00									
PF NO :		DI/22524/24368																				
ESI NO :		2013421438																				

Total	18538046.00	373678.00	3461346.00	1769440.00	250694.00	362541.00	7985.00	13786.00
8990.67	18538046.00	373678.00	3461346.00	1769440.00	250694.00	362541.00	7985.00	13786.00
5211.33	244733.00	2702738.00	24577.00	63398.00	12750.00	18000.00	12867.00	57750.00
7600.00		91995.00			5665.00			
57308.67								



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...

Table with columns: S.No, EmpNo, OldEmp No, Employee Name, Father Name, Designation, Salary Period Month (September, Year: 2016), DA, WA, BASIC, TA, HRA, PPA, MIS1, MIS2, MIS3, ESI, PF, OT, HDEN/CASH, BONUS, CLMENC, CLMENC, BONUS, OT Hrs/Days, PAID Days, Wkted Days, Wkted Days, Gross, SubTotal, WA, NetPay, TDebt, Signature Pay and Payslip Rcvd.

# FORM XVII

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

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

S.No	EmpNo	Employee Name	September		Year :	2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER																						
			WALSONS SERVICES PVT. LTD.				DELHI																							
OldEmp No	DA	BASIC	TA	HRA	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd														
Designation	WA	PPA	MISD1	MISD2	MISD3	MISD4	MISD5			RFD	MISD1	MISD2	MISD3																	
	LOP	HDENCASH	BONUS	CLMENC	OT	BONUS	CLMENC	WA		ITAX																				
	Moff				OT Hrs/Days																									
	Paid Days																													
2,089	G099418	AMIT KUMAR	0.00	1000.00	0.00	1000.00	1000.00	10568.00	1148.00	185.00	0.00	0.00	0.00	0.00																
NA		VIJAY SINH	0.00	358.00	0.00			358.00		0.00	0.00	0.00	0.00																	
		SECURITY GUARD	0.00	10926.00	0.00				10926.00					1333.00	9593.00															
PF NO :	DI/22524/44880																													
ESI NO :	2015936908				0.00																									
		VISHAL KUMAR	0.00	1000.00	0.00	1000.00	1000.00	10932.00	1148.00	192.00	143.00	0.00	0.00																	
NA		AJEET VERMA	0.00	358.00	0.00		364.00	358.00		0.00	0.00	0.00	0.00																	
		SECURITY GUARD	0.00	10926.00	0.00				11290.00					1483.00	9807.00															
PF NO :	DI/22524/44936																													
ESI NO :	2015981874				0.50																									
2,091	G007323	Benchetal	0.00	1000.00	0.00	1000.00	1000.00	10932.00	1148.00	192.00	0.00	0.00	0.00																	
D16948		SHRISHRILAL	0.00	358.00	0.00		364.00	358.00		0.00	0.00	0.00	0.00																	
		SECURITY GUARD	0.00	10926.00	0.00				11290.00					1340.00	9950.00															
PF NO :	DI/22524/27879																													
ESI NO :	2212375707				0.50																									
2,092	G007596	Anand Mishra Kumar	0.00	1000.00	0.00	1000.00	1000.00	10568.00	1148.00	185.00	0.00	0.00	0.00																	
D16981		R.K.MISHRA	0.00	358.00	0.00			358.00		0.00	0.00	0.00	0.00																	
		SECURITY GUARD	0.00	10926.00	0.00				10926.00					1333.00	9593.00															
PF NO :	DI/22524/28185																													
ESI NO :	2013674254				0.00																									
<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">260321.00</td> <td style="width: 50%;">363905.00</td> <td style="width: 10%;">38128.00</td> <td style="width: 10%;">13786.00</td> <td></td> </tr> <tr> <td>12750.00</td> <td>18000.00</td> <td>12867.00</td> <td>57750.00</td> <td></td> </tr> <tr> <td>5665.00</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>																260321.00	363905.00	38128.00	13786.00		12750.00	18000.00	12867.00	57750.00		5665.00				
260321.00	363905.00	38128.00	13786.00																											
12750.00	18000.00	12867.00	57750.00																											
5665.00																														
10/6/2016	4:19:41PM	3,240.94														Page 685 of 706														

**FORM XVII**[ SEE RULE 78(1) (A) (i)  
REGISTER OF WAGESName of contractor **Walsons Services Pvt. Ltd**  
**DELHI BRANCH - GUARDING**  
Farm No. 49, Lane No. 2, Silver OaksNAME & ADDRESS OF PRINCIPAL EMPLOYER **SANITA VIHAS NEW DELHI, ... DELHI**  
**WI PRO LTD.**

S.No	EmpNo	Employee Name	September	Year :	2016	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No		Father Name	TA	WA	PPA	PPA	PPA	CL	MISE1	HDENCASH	PLMENC	CLMENC	WA		REFD	MISD1	MISD2	MISD3				
Designation								PL			BONUS				ITAX							
								LOP														
								MOFF														
								Paid Days		OT Hrs/Days												
2,093	G008591	JANMEJAY SHARMA	9568.00	0.00	1000.00	0.00	1000.00	26.00	9568.00	1000.00	1000.00		10568.00	1148.00	185.00	0.00	0.00	0.00				
	D25547	SUBASHSHARMA	0.00	358.00	0.00								358.00	0.00	0.00	0.00	0.00					
		HEAD GUARD						0.00						10926.00					1333.00		9593.00	
	PF NO :	DI/22524/33811	Bank : ICICI BANK																			
	ESI NO :	2014292332	A/C No. : 629201512720																			
2,094	G104817	RAJU KUMAR PANDEY	9568.00	0.00	1000.00	0.00	1000.00	24.00	8930.00	933.00	933.00		9863.00	1072.00	173.00	0.00	0.00	0.00				
	NA	KUSHESHWAR PANDEY	0.00	358.00	0.00								334.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD						2.00						10197.00					1245.00		8952.00	
	PF NO :	DI/22524/45343	Bank : ICICI BANK																			
	ESI NO :	2016091355	A/C No. : 114401513766																			
2,095	G104826	RANDEEN	9568.00	0.00	1000.00	0.00	1000.00	22.00	7973.00	833.00	833.00		8806.00	957.00	155.00	0.00	0.00	0.00				
	NA	RADHEY SHYAM	0.00	358.00	0.00								298.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD						5.00						9104.00					1112.00		7992.00	
	PF NO :	DI/22524/45351	Bank : ICICI BANK																			
	ESI NO :	2016091371	A/C No. : 114401513756																			
2,096	G105590	SENTU KUMAR	9568.00	0.00	1000.00	0.00	1000.00	26.00	9568.00	1000.00	1000.00		10932.00	1148.00	192.00	0.00	0.00	0.00				
	NA	UPENDER SINGH	0.00	358.00	0.00					364.00			358.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD						0.00						11290.00					1340.00		9950.00	
	PF NO :	DI/22524/45353	Bank : ICICI BANK																			
	ESI NO :	2015775142	A/C No. : 244901504759																			
			7208.00	36188.00	275.00			9294.67	18654315.00	373678.00	3474669.00	1771440.00	264646.00	364610.00	38128.00	13786.00	12750.00	18000.00	12867.00	57750.00		
								5220.33	244733.00	2704714.00	24577.00	63398.00	5665.00									
								57659.67		91995.00												
													3,241.44									

# 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 VIHAS NEW DELHI,,,DELHI**

S.No	EmpNo	Employee Name	Year : 2016												NetPay	Signature Pay and Payslip Rcvd			
			September						October										
OldEmp No	DA	BASIC	TA	HRA	PPA	WA	DA	HRA	TA	PPA	WA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	
Designation	CL	MISE1	OT	PLMENC	BONUS	HDENCASH	MISD1	MISD2	MISD3	IFAX	Bank	A/C No.:							
2,097	G105994	VISHWAJEET KUMAR SINGH	0.00	1000.00	0.00	358.00	7973.00	833.00	8806.00	957.00	155.00	0.00	0.00	9104.00	0.00	0.00	0.00	1112.00	7992.00
	NA	HARI SHANKAR SINGH							298.00										
		SECURITY GUARD		10926.00															
		PF NO : DL/22524/45436																	
		ESI NO : 2016091652																	
2,098	G000692	Mohan Mahawar Lal	0.00	1000.00	0.00	358.00	9568.00	1000.00	10568.00	1148.00	185.00	0.00	0.00	10926.00	0.00	0.00	0.00	1333.00	9593.00
	D09574	DEVILALMAHAWAR							358.00										
		SECURITY GUARD		10926.00															
		PF NO : DL/22524/16827																	
		ESI NO : 2012055855																	
2,099	G046321	VIBHUTI	0.00	1491.00	0.00	500.00	11622.00	1491.00	15633.00	1395.00	0.00	0.00	0.00	16133.00	0.00	0.00	0.00	1395.00	14738.00
	NA	BHUSHI PRASAD							500.00										
		SUPERVISOR GENERAL		15613.00															
		PF NO : DL/22524/38133																	
		ESI NO : 2014810335																	
2,100	G047108	SATYENDER KUMAR SINGH	0.00	1000.00	0.00	358.00	9568.00	1000.00	11661.00	1148.00	205.00	0.00	0.00	12019.00	0.00	0.00	0.00	1353.00	10666.00
	NA	KANHIVA SINGH							358.00										
		SECURITY GUARD		10926.00															
		PF NO : DL/22524/38296																	
		ESI NO : 2013196265																	
		269294.00		365155.00		18128.00		13786.00											
		12750.00		18000.00		12867.00		57750.00											
		5665.00																	
		3,243.44																	

# FORM XVII

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

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD.  
SARITA VIHAR NEW DELHI...

Year : 2016

September

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	PFPA	MISE1	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No		Father Name	WA	OT	HDENCASH	PLMENC	BONUS	OT Hrs/Days	CL	PL	LOP	MOFF	Paid Days	Worked	CL	PL	LOP	MOFF			
Designation		Total																			
2,101	G087824	NANDESHWAR KUMAR	9568.00	0.00	1000.00	0.00	0.00	9568.00	26.00	1000.00	0.00	10932.00	11290.00	1148.00	192.00	0.00	0.00	0.00	0.00		
NA		KRISHNA SAW	0.00	358.00	0.00	0.00	0.00	364.00	0.00	0.00	0.00	358.00	11290.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD							0.00				11290.00							1340.00	9950.00
		PF NO : DL/22524/43729							4.00												
		ESI NO : 2013803268							30.00												
								0.50													
Bank : ICICI BANK A/C No. : 135401505453																					
2,102	G110804	VIVEK KUMAR GUPTA	9568.00	0.00	1001.00	0.00	0.00	8930.00	24.00	934.00	0.00	9864.00	10198.00	1072.00	173.00	0.00	0.00	0.00	0.00		
NA		SANTOSH KUMAR GUPTA	0.00	358.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	334.00	10198.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD							2.00												
		PF NO : DL/22524/46069							4.00												
		ESI NO : 2016147420							28.00												
Bank : ORIENTAL BANK OF COMMERCE A/C No. : 50762121009946																					
2,103	G111610	VISHAL PATEL	9568.00	0.00	1000.00	0.00	0.00	8930.00	24.00	933.00	0.00	9863.00	10197.00	1072.00	173.00	0.00	0.00	0.00	0.00		
NA		JOKHU LAL PATEL	0.00	358.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	334.00	10197.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD							2.00												
		PF NO : DL/22524/46092							4.00												
		ESI NO : 2016161728							28.00												
Bank : ICICI BANK A/C No. : 054201527857																					
2,104	G049493	SANJEEV KUMAR	9569.00	0.00	1000.00	0.00	0.00	9569.00	26.00	1000.00	0.00	10569.00	10928.00	1148.00	185.00	191.00	0.00	0.00	0.00		
NA		AWADHESH SHARMA	0.00	359.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	359.00	10928.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD							0.00												
		PF NO : DL/22524/38751							4.00												
		ESI NO : 2014921386							30.00												
Bank : ICICI BANK A/C No. : 022701512723																					
			7232.00	36285.00	275.00	0.00	0.00	9494.67	18730043.00	373678.00	3482860.00	1773440.00	273734.00	365878.00	18319.00	13786.00	0.00	0.00	0.00	0.00	
			5229.33	244733.00	2706691.00	24577.00	63398.00	5229.33	244733.00	2706691.00	24577.00	63398.00	12750.00	180000.00	12867.00	57750.00	0.00	0.00	0.00	0.00	
			7678.00	57890.67	91995.00	0.00	0.00	7678.00	57890.67	91995.00	0.00	0.00	5665.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3,243.94																					

# 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.**

**SANITA VIHAS NEW DELHI...**

**DELHI**

S.No	EmpNo	Employee Name	September		Year :	2016	NAME & ADDRESS OF PRINCIPAL EMPLOYER												NetPay	Signature Pay and Payslip Rcvd
			WIPRO LTD.						SANTA VIHAS NEW DELHI...											
OldEmp No	DA	BASIC	HRA	PPA	WA	TA	DA	HRA	PPMENC	OT	HDENCASH	WA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	
Designation	Worked	MISE1	PLMENC	BONUS	CL	CLMENC	MISE1	BONUS	CL	HDENCASH	OT	WA	SubTotal	Gross	RFD	MISD1	MISD2	MISD3	NetPay	
	Paid Days				PL						OT Hrs/Days				ITAX					
2,105	G049998	CHANDRA VIJAY SINGH	0.00	1100.00	26.00	9568.00	33.00	1100.00	83.00	11877.00	1148.00	208.00	334.00	0.00	0.00	0.00	0.00	0.00	10559.00	
NA		KAMALESHSINGH	372.00	33.00	30.00	33.00	1093.00				1.50	372.00								
PF NO :		DI/22524/38833																		
ESI NO :		2014921605																		
2,106	G052363	SATYA PRAKASH	0.00	1900.00	26.00	11793.00	247.00	1900.00	667.00	14607.00	1415.00	256.00	0.00	0.00	0.00	0.00	0.00	0.00	13493.00	
NA		GANGARAM	557.00	0.00	30.00	0.00	557.00													
PF NO :		DI/22524/39247																		
ESI NO :		2007439890																		
2,107	G090730	BIRENDRA PRASAD	0.00	1000.00	26.00	9568.00	364.00	1000.00	10932.00	1148.00	192.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9950.00	
NA		RAJESHWAR PRASAD	358.00	0.00	30.00	0.00	358.00													
PF NO :		DI/22524/44016																		
ESI NO :		2013526248																		
2,108	G002298	Anita Devi	0.00	736.00	26.00	9672.00	736.00	160.00	10568.00	1161.00	185.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9580.00	
D12507		SUDHIRCHANDRAJHA	358.00	0.00	30.00	0.00	358.00													
PF NO :		DI/22524/21260																		
ESI NO :		2012958734																		

7251.00	36370.00	275.00	9598.67	18770644.00	373678.00	3487596.00	1774350.00	278606.00	366719.00	18653.00	13786.00
5229.33	244766.00	2708395.00	24577.00	63398.00	12750.00	18000.00	12867.00	57750.00	5665.00		
58010.67	91995.00										



# FORM XVII

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

**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	September		Year :	2016		DA	HRA	PPA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
			BASIC	TA		WA	CL																		PPA
2,113	G014105	Anil Singh	12000.00	0.00	2215.00	26.00	12000.00	0.00	2215.00	0.00	26.00	12000.00	0.00	2215.00	0.00	14956.00	1440.00	262.00	0.00	0.00	0.00	0.00	1702.00	13854.00	
	D24675	KHUSHALSINGH	0.00	600.00	0.00								741.00			600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13854.00	
		SECURITY OFFICER			<b>14615.00</b>	0.00					0.00					<b>15556.00</b>						<b>1702.00</b>	<b>13854.00</b>		
		PF NO : DL/22524/31481				4.00					4.00														
		ESI NO : 2014007122				30.00					30.00														
							0.75																		
2,114	G107915	GABBAR SINGH	9568.00	0.00	1000.00	26.00	9568.00	0.00	1000.00	0.00	26.00	9568.00	0.00	1000.00	0.00	10568.00	1148.00	185.00	0.00	0.00	0.00	0.00	1333.00	9593.00	
	NA	RAM BAHADUR	0.00	358.00	0.00											358.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9593.00	
		SECURITY GUARD			<b>10926.00</b>	0.00					0.00					<b>10926.00</b>						<b>1333.00</b>	<b>9593.00</b>		
		PF NO : DL/22524/45638				4.00					4.00														
		ESI NO : 1013905212				30.00					30.00														
2,115	G023448	SUBODH SINGH	9568.00	0.00	1000.00	26.00	9568.00	0.00	1000.00	0.00	26.00	9568.00	0.00	1000.00	0.00	10568.00	1148.00	185.00	0.00	0.00	0.00	0.00	1523.00	9403.00	
	D25758	BHUNESHWAR SINGH	0.00	358.00	0.00											358.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9403.00	
		SECURITY GUARD			<b>10926.00</b>	0.00					0.00					<b>10926.00</b>						<b>1523.00</b>	<b>9403.00</b>		
		PF NO : DL/22524/34345				4.00					4.00														
		ESI NO : 2014317180				30.00					30.00														
2,116	G024889	PRABHASH CHANDRA	9568.00	0.00	1000.00	26.00	9568.00	0.00	1000.00	0.00	26.00	9568.00	0.00	1000.00	0.00	10932.00	1148.00	192.00	0.00	0.00	0.00	0.00	1340.00	9950.00	
	D25778	MISHRA BANGALI MISHRA	0.00	358.00	0.00								364.00			358.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9950.00	
		SECURITY GUARD			<b>10926.00</b>	0.00					0.00					<b>11290.00</b>						<b>1340.00</b>	<b>9950.00</b>		
		PF NO : DL/22524/34412				4.00					4.00														
		ESI NO : 2005799595				30.00					30.00														
							0.50																		



# 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	September		Year : 2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER										NetPay	Signature Pay and Payslip Rcvd							
			DA	WA	HRA	PPA	DA	OT	BASIC	FPA	MISE1	LOP	MOFF	Paid Days	OT Hrs/Days	SubTotal			Gross	EFE	ESIE	UD	ADVD	TDebt	
2,117	G083435	NAVIN KANDPAL	0.00	600.00	2215.00	0.00	12000.00	2215.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1440.00	249.00	0.00	0.00	0.00	0.00	0.00			
	NA	HARISH CHANDRA KANDPAL														0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			<b>14815.00</b>																			<b>13126.00</b>	
		PF NO : DL/22524/43074																							
		ESI NO : 2014878671																							
2,118	G109552	NITISH KUMAR OJHA	0.00	679.00	1516.00	0.00	3543.00	556.00	354.00	0.00	0.00	0.00	0.00	0.00	0.00	425.00	78.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	JANARDHAN OJHA														0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			<b>12823.00</b>																				<b>4169.00</b>
		PF NO : DL/22524/45781																							
		ESI NO : 2016123733																							
2,119	G109567	SABHNA JHA	0.00	358.00	736.00	0.00	9027.00	687.00	149.00	0.00	0.00	0.00	0.00	0.00	0.00	1083.00	173.00	439.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	ANIL MISHRA														0.00	0.00	0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD			<b>10926.00</b>																				<b>8502.00</b>
		PF NO : DL/22524/45833																							
		ESI NO : 2016123833																							
2,120	G034535	ATHAR ALI BEG	0.00	0.00	4672.00	0.00	14500.00	4672.00	5000.00	0.00	0.00	0.00	0.00	0.00	0.00	1740.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NA	ZAFARALIBEG														0.00	0.00	0.00	0.00	0.00	0.00				
		ASSIGNMENT MANAGER			<b>24172.00</b>																				<b>27669.00</b>
		PF NO : DL/22524/43322																							
		ESI NO : NA																							







# 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

S.No	EmpNo	Employee Name	September		Year :		2016	NAME & ADDRESS OF PRINCIPAL EMPLOYER												NetPay	Signature Pay and Payslip Rcvd								
			DA	WA	DA	WA		DA	WA	DA	WA	DA	WA	DA	WA	DA	WA												
2,126	G002900	Chandan Kumar	9568.00	0.00	1000.00	0.00	1000.00	9568.00	0.00	1000.00	0.00	1000.00	0.00	10568.00	1148.00	185.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	DL3352	RAMNARESHCHODHARY	0.00	358.00	0.00									358.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			<b>10926.00</b>																						<b>9593.00</b>		
		PF NO : DL/22524/22173																											
		ESI NO : 2013084922																											
		Bank : ICICI BANK																											
		A/C No. : 112701500678																											
2,127	G092414	RAJIV KUMAR PANDEY	9568.00	0.00	999.00	0.00	999.00	9568.00	0.00	999.00	0.00	999.00	0.00	10567.00	1148.00	185.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	NA	SHIV GOBINDA PANDEY	0.00	358.00	0.00									358.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			<b>10925.00</b>																							<b>9592.00</b>	
		PF NO : DL/22524/44233																											
		ESI NO : 2213827835																											
		Bank : ICICI BANK																											
		A/C No. : 113401510987																											
2,128	G066460	BRJESH KUMAR RAI	9568.00	0.00	1000.00	0.00	1000.00	9249.00	0.00	967.00	0.00	967.00	0.00	10216.00	1110.00	179.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	NA	MAHANTH RAI	0.00	358.00	0.00									346.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			<b>10926.00</b>																							<b>9273.00</b>	
		PF NO : DL/22524/41169																											
		ESI NO : 2015333537																											
		Bank : ICICI BANK																											
		A/C No. : 165001507547																											
2,129	G104825	UPENDRA .	9568.00	0.00	1000.00	0.00	1000.00	638.00	0.00	67.00	0.00	67.00	0.00	705.00	77.00	13.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	NA	RAMAGHYA YADAV	0.00	358.00	0.00									24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			<b>10926.00</b>																							<b>639.00</b>	
		PF NO : DL/22524/45346																											
		ESI NO : 2016091363																											
		Bank : ICICI BANK																											
		A/C No. : 114401513755																											

