FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **September** **Year :** **2015**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,948	G074872	UPDESH KUMAR	9048.00	0.00	1300.00	26.00	9048.00		1300.00	400.00	16821.00		1086.00	295.00	0.00	0.00			
	NA	NANHE LAL	400.00	479.00	0.00		6073.00				479.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**11227.00**	0.00						**17300.00**	0.00	0.00			**1381.00**	**15919.00**	
	PF NO : DL/22524/42198					4.00							Bank : ICICI BANK						
	ESI NO : 2015467741					30.00		8.40					A/C No.: 054201520206						
1,949	G091743	MD. IMRAN	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10742.00		1086.00	188.00	470.00	0.00			
	NA	IMAMUDDIN	0.00	358.00	0.00		694.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**11100.00**	0.00	0.00			**1744.00**	**9356.00**	
	PF NO : DL/22524/44138					4.00							Bank : ICICI BANK						
	ESI NO : 2015774421					30.00		1.00					A/C No.: 184301504128						
1,950	G091750	GOPAL KUMAR	9048.00	0.00	1000.00	21.00	7238.00		800.00		8038.00		869.00	141.00	657.00	0.00			
	NA	SURESH PRASAD SAH	0.00	358.00	0.00						286.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	6.00						**8324.00**	0.00	0.00			**1667.00**	**6657.00**	
	PF NO : DL/22524/44162					3.00							Bank : ICICI BANK						
	ESI NO : 2015774577					24.00		0.00					A/C No.: 244901504769						
1,951	G091751	RAM PRAKASH	9048.00	0.00	1000.00	24.00	8445.00		933.00		9378.00		1013.00	165.00	657.00	0.00			
	NA	LATE JOKHAN	0.00	358.00	0.00						334.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	2.00						**9712.00**	0.00	0.00			**1835.00**	**7877.00**	
	PF NO : DL/22524/44163					4.00							Bank : ICICI BANK						
	ESI NO : 2015774582					28.00		0.00					A/C No.: 244901504093						
			19028.00	23794.00	10.00	6497.33	16355468.00	360768.00	3152748.00	1574865.00			982035.00	353381.00	29203.00	1300.00			
						4712.67	2184093.00	213069.00	1376.00	6251.00			13214.00	2800.00	10204.00	31000.00			
						7125.00		9400.00					26121.00	8446.00					
						53817.33	2,855.02												

FORM XVII

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REGISTER OF WAGES

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

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

Salary Period Month **September** **Year :** **2015**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,952	G091834	SENTU KUMAR	9048.00	0.00	1000.00	23.00	7842.00		867.00		8709.00		941.00	153.00	657.00	0.00			
	NA	UPENDER SINGH	0.00	358.00	0.00						310.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	4.00						**9019.00**	0.00	0.00			**1751.00**	**7268.00**	
	PF NO : DL/22524/44166					3.00							Bank : ICICI BANK						
	ESI NO : 2015775142					26.00		0.00					A/C No.: 244901504759						
1,953	G092395	DINESH KUMAR TIWARI	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10395.00		1086.00	182.00	445.00	0.00			
	NA	RAM BRIKSH TIWARI	0.00	358.00	0.00		347.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**10753.00**	0.00	0.00			**1713.00**	**9040.00**	
	PF NO : DL/22524/44194					4.00							Bank : HDFC BANK						
	ESI NO : 2012703648					30.00		0.50					A/C No.: 02711140096632						
1,954	G094315	PREM RANJAN KUMAR	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10395.00		1086.00	182.00	682.00	0.00			
	NA		0.00	358.00	0.00		347.00				358.00		0.00	0.00	0.00	500.00			
		SECURITY GUARD			**10406.00**	0.00						**10753.00**	0.00	0.00			**2450.00**	**8303.00**	
	PF NO : DL/22524/44280					4.00							Bank : BANK OF INDIA						
	ESI NO : 2015818851					30.00		0.50					A/C No.: 602810310000926						
1,955	G023439	PRAVEEN KUMAR	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10048.00		1086.00	176.00	0.00	0.00			
	D25703	RAKESHKUMAR	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**10406.00**	0.00	0.00			**1262.00**	**9144.00**	
	PF NO : DL/22524/34212					4.00							Bank : ICICI BANK						
	ESI NO : 2014316211					30.00		0.00					A/C No.: 092801504368						
			19046.00	23810.00	10.00	6598.33	16390454.00	360768.00	3156615.00	1574865.00			986234.00	354074.00	30987.00	1300.00			
						4716.67	2184787.00	213069.00	1376.00	6251.00			13214.00	2800.00	10204.00	31500.00			
						7140.00		9400.00					26121.00	8446.00					
						53933.33	2,856.02												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **September** **Year :** **2015**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE / OT Hrs/Days	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,956	G024891	MOHAN KUMAR	9048.00	0.00	1000.00	19.00	9048.00		1000.00		10395.00		1086.00	182.00	25.00	0.00			
	D25780	RAJENDERKUMAR	0.00	358.00	0.00	0.00	347.00						0.00	0.00	0.00	0.00			
						7.00					358.00		0.00	0.00					
		SECURITY GUARD			**10406.00**	0.00						**10753.00**					**1293.00**	**9460.00**	
						4.00													
	PF NO	: DL/22524/34577				30.00							Bank	: ICICI BANK					
	ESI NO	: 2014317270						0.50					A/C No.:	054701507345					
1,957	G024894	KAMTA PANDEY	9048.00	0.00	1000.00	25.00	8746.00		967.00		9713.00		1050.00	170.00	0.00	0.00			
	D25784	RAKESH KUMAR	0.00	358.00	0.00								0.00	0.00	0.00	0.00			
											346.00		0.00	0.00					
		SECURITY GUARD			**10406.00**	1.00						**10059.00**					**1220.00**	**8839.00**	
						4.00													
	PF NO	: DL/22524/34413				29.00							Bank	: ICICI BANK					
	ESI NO	: 2014317214						0.00					A/C No.:	182001500486					
1,958	G076681	SONU SIDHKI	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10048.00		1086.00	176.00	0.00	0.00			
	NA	SUBHAN SIDHKI	0.00	358.00	0.00								0.00	0.00	0.00	0.00			
											358.00		0.00	0.00					
		SECURITY GUARD			**10406.00**	0.00						**10406.00**					**1262.00**	**9144.00**	
						4.00													
	PF NO	: DL/22524/42522				30.00							Bank	: ICICI BANK					
	ESI NO	: 2015528632						0.00					A/C No.:	629501513606					
1,959	G077179	HUKUM SINGH	9048.00	0.00	1000.00	21.00	7238.00		800.00		8038.00		869.00	141.00	25.00	0.00			
	NA	RAKESHKUMAR	0.00	358.00	0.00								0.00	0.00	0.00	0.00			
											286.00		0.00	0.00					
		SECURITY GUARD			**10406.00**	6.00						**8324.00**					**1035.00**	**7289.00**	
						3.00													
	PF NO	: DL/22524/42548				24.00							Bank	: ICICI BANK					
	ESI NO	: 2015528705						0.00					A/C No.:	135101503321					
			19092.00	23861.00	10.00	6689.33	16424534.00	360768.00	3160382.00	1574865.00			990325.00	354743.00	31037.00	1300.00			
						4723.67													
						7155.00	2185134.00	213069.00	1376.00	6251.00			13214.00	2800.00	10204.00	31500.00			
						54046.33		9400.00					26121.00	8446.00					
							2,856.52												

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REGISTER OF WAGES

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

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

Salary Period Month **September** **Year :** **2015**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,960	G077495	MANISH KUMAR	9048.00	0.00	1000.00	14.00	4826.00		533.00		5359.00		579.00	94.00	25.00	0.00			
	NA		0.00	358.00	0.00								0.00	0.00	0.00	0.00			
		PARMODHSINGH									191.00		0.00	0.00					
		SECURITY GUARD			**10406.00**	14.00						**5550.00**					**698.00**	**4852.00**	
						2.00													
	PF NO : DL/22524/42594					16.00							Bank : ICICI BANK						
	ESI NO : 2015528785							0.00					A/C No.: 071501506514						
1,961	G094320	AJAY PASWAN	9048.00	0.00	1000.00	26.00	9048.00		1000.00		11089.00		1086.00	195.00	525.00	0.00			
	NA		0.00	358.00	0.00		1041.00						0.00	0.00	0.00	500.00			
											358.00		0.00	0.00					
		SECURITY GUARD			**10406.00**	0.00						**11447.00**					**2306.00**	**9141.00**	
						4.00													
	PF NO : DL/22524/44288					30.00							Bank : ICICI BANK						
	ESI NO : 2015818885							1.50					A/C No.: 244901504091						
1,962	G094324	MOHD. HALEEM	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10048.00		1086.00	176.00	679.00	0.00			
	NA		0.00	358.00	0.00								0.00	0.00	0.00	500.00			
											358.00		0.00	0.00					
		SECURITY GUARD			**10406.00**	0.00						**10406.00**					**2441.00**	**7965.00**	
						4.00													
	PF NO : DL/22524/44312					30.00							Bank : ICICI BANK						
	ESI NO : 2015818921							0.00					A/C No.: 244901504348						
1,963	G094649	NANDAN MOUAR	9048.00	0.00	1000.00	25.00	8746.00		967.00		9713.00		1050.00	170.00	598.00	0.00			
	NA	SATYENDRA MOUAR	0.00	358.00	0.00								0.00	0.00	0.00	500.00			
											346.00		0.00	0.00					
		SECURITY GUARD			**10406.00**	1.00						**10059.00**					**2318.00**	**7741.00**	
						4.00													
	PF NO : DL/22524/44352					29.00							Bank : ICICI BANK						
	ESI NO : 2015819212							0.00					A/C No.: 244901504092						
			19098.00	23869.00	10.00	6780.33	16456202.00	360768.00	3163882.00	1574865.00			994126.00	355378.00	32864.00	1300.00			
						4738.67													
						7169.00	2186175.00	213069.00	1376.00	6251.00			13214.00	2800.00	10204.00	33000.00			
						54151.33		9400.00					26121.00	8446.00					
							2,858.02												

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REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **September** **Year :** **2015** **WIPRO LTD.** **ESCORT JASOLA.,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,964	G095837	DEV CHANDRA JHA	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10395.00		1086.00	182.00	470.00	25.00			
	NA	BADRI NARAYAN JHA	0.00	358.00	0.00		347.00				358.00		250.00	0.00	0.00	500.00			
		SECURITY GUARD			**10406.00**	0.00						**10753.00**	0.00	0.00			**2513.00**	**8240.00**	
	PF NO : NA					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : NA					30.00		0.50					A/C No.: 1167622276						
1,965	G095840	PASHUPATI RAI	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10048.00		1086.00	176.00	445.00	0.00			
	NA	DEENBANDHU RAI	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**10406.00**	0.00	0.00			**1707.00**	**8699.00**	
	PF NO : NA					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : NA					30.00		0.00					A/C No.: 1755001700049081						
1,966	G095857	MAHINDER SINGH	9048.00	0.00	1000.00	17.00	5730.00		633.00		6363.00		688.00	112.00	675.00	25.00			
	NA	SREE KANT	0.00	358.00	0.00						227.00		250.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	11.00						**6590.00**	0.00	0.00			**1750.00**	**4840.00**	
	PF NO : NA					2.00							Bank : NA						
	ESI NO : NA					19.00		0.00					A/C No.: NA						
1,967	G005792	Munna Pandey Kumar	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10395.00		1086.00	182.00	0.00	0.00			
	D15954	PASHUPATINATHPANDEY	0.00	358.00	0.00		347.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**10753.00**	0.00	0.00			**1268.00**	**9485.00**	
	PF NO : DL/22524/25617					4.00							Bank : ICICI BANK						
	ESI NO : 2013581558					30.00		0.50					A/C No.: 006501520798						
			19114.00	23890.00	10.00	6875.33	16489076.00	360768.00	3167515.00	1574865.00			998072.00	356030.00	34454.00	1350.00			
						4749.67	2186869.00	213069.00	1376.00	6251.00			13714.00	2800.00	10204.00	33500.00			
						7183.00		9400.00					26121.00	8446.00					
						54260.33	2,859.02												

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

REGISTER OF WAGES

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

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

Salary Period Month **September** **Year :** **2015**

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1,968	G006538	Abhay Singh Kumar	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10395.00		1086.00	182.00	0.00	0.00			
	D16316	BASUDEVSINGH	0.00	358.00	0.00		347.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**10753.00**	0.00	0.00			**1268.00**	**9485.00**	
	PF NO : DL/22524/26830					4.00							Bank : ICICI BANK						
	ESI NO : 2013647543					30.00		0.50					A/C No.: 113901501750						
1,969	G006796	Gyanendra Kumar	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10742.00		1086.00	188.00	0.00	0.00			
	D16589	NARENDERPALSINGH	0.00	358.00	0.00		694.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**11100.00**	0.00	0.00			**1274.00**	**9826.00**	
	PF NO : DL/22524/27160					4.00							Bank : ICICI BANK						
	ESI NO : 2013671293					30.00		1.00					A/C No.: 629201514662						
1,970	G061111	MD. IMTIYAJ	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10742.00		1086.00	188.00	0.00	0.00			
	NA	MDMUMTAZ	0.00	358.00	0.00		694.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**11100.00**	0.00	0.00			**1274.00**	**9826.00**	
	PF NO : DL/22524/40533					4.00							Bank : ICICI BANK						
	ESI NO : 2015231120					30.00		1.00					A/C No.: 071901525600						
1,971	G061907	RISHYANT SINGH	9048.00	0.00	1000.00	13.00	6937.00		767.00		7704.00		832.00	135.00	25.00	0.00			
	NA	YATENDRA SINGH	0.00	358.00	0.00	1.00					274.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	6.00						**7978.00**	0.00	0.00			**992.00**	**6986.00**	
	PF NO : DL/22524/42629					7.00							Bank : ICICI BANK						
	ESI NO : 2015563385					3.00							A/C No.: 003701555508						
						23.00		0.00											
			19165.00	23951.00	10.00	6966.33	16523157.00	360768.00	3171282.00	1574865.00			002162.00	356723.00	34479.00	1350.00			
						4756.67	2188604.00	213069.00	1376.00	6251.00			13714.00	2800.00	10204.00	33500.00			
						7198.00		9400.00					26121.00	8446.00					
						54373.33	2,861.52												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **September** **Year :** **2015**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	Gross	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	TDedt	NetPay	Signature Pay and Payslip Rcvd
1,972	G087805	MUKUND KUMAR SINGH	9048.00	0.00	1000.00	25.00	8746.00		967.00		9713.00		1050.00	170.00	25.00	0.00			
			0.00	358.00	0.00								0.00	0.00	0.00	0.00			
	NA	ARUN KUMAR SINGH									346.00		0.00	0.00					
		SECURITY GUARD			**10406.00**	1.00						**10059.00**					**1245.00**	**8814.00**	
						4.00													
	PF NO : DL/22524/43676					29.00							Bank : ICICI BANK						
	ESI NO : 2015719416							0.00					A/C No.: 083101519088						
1,973	G007117	Ranjeet Singh	14500.00	0.00	3900.00	26.00	14500.00		3900.00		18400.00		1740.00	0.00	0.00	0.00			
			0.00	646.00	0.00								0.00	0.00	0.00	0.00			
	D16800	RAMBILASSINGH									646.00		0.00	0.00					
		SECURITY SUPERVISOR			**19046.00**	0.00						**19046.00**					**1740.00**	**17306.00**	
						4.00													
	PF NO : DL/22524/27585					30.00							Bank : ICICI BANK						
	ESI NO : 2007380636							0.00					A/C No.: 071901525357						
1,974	G007657	Singar Singh Kumar	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10048.00		1086.00	176.00	0.00	0.00			
			0.00	358.00	0.00								0.00	0.00	0.00	0.00			
	D20131	RAMPARVESHSINGH									358.00		0.00	0.00					
		SECURITY GUARD			**10406.00**	0.00						**10406.00**					**1262.00**	**9144.00**	
						4.00													
	PF NO : DL/22524/28250					30.00							Bank : ICICI BANK						
	ESI NO : 2012695545							0.00					A/C No.: 629401558448						
1,975	G063320	NITIN KUMAR	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10395.00		1086.00	182.00	0.00	0.00			
			0.00	358.00	0.00		347.00						0.00	0.00	0.00	0.00			
	NA	INDRAKUMARSINGH									358.00		0.00	0.00					
		SECURITY GUARD			**10406.00**	0.00						**10753.00**					**1268.00**	**9485.00**	
						4.00													
	PF NO : DL/22524/40804					30.00							Bank : ICICI BANK						
	ESI NO : 2007189073							0.50					A/C No.: 629201514637						
			19214.00	24011.00	10.00	7069.33	16564499.00	360768.00	3178149.00	1574865.00			007124.00	357251.00	34504.00	1350.00			
						4757.67													
						7214.00	2188951.00	213069.00	1376.00	6251.00			13714.00	2800.00	10204.00	33500.00			
						54492.33		9400.00					26121.00	8446.00					
							2,862.02												

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 :** **2015** **WIPRO LTD.** **ESCORT JASOLA.,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,976	G087807	BRAJESH KUMAR	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10395.00		1086.00	182.00	25.00	0.00			
	NA	RAMSHRESTH THAKUR	0.00	358.00	0.00		347.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**10753.00**	0.00	0.00			**1293.00**	**9460.00**	
	PF NO : DL/22524/43677					4.00							Bank : CORPORATION BANK						
	ESI NO : 2015719424					30.00		0.50					A/C No.: 172400101002083						
1,977	G088771	SATYENDRA SINGH	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10395.00		1086.00	182.00	25.00	0.00			
	NA	MAIYADEEN	0.00	358.00	0.00		347.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**10753.00**	0.00	0.00			**1293.00**	**9460.00**	
	PF NO : DL/22524/43803					4.00							Bank : ICICI BANK						
	ESI NO : 2015720499					30.00		0.50					A/C No.: 184301504147						
1,978	G088773	HARI OM	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10048.00		1086.00	176.00	25.00	0.00			
	NA	DARSHAN LAL	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**10406.00**	0.00	0.00			**1287.00**	**9119.00**	
	PF NO : DL/22524/43792					4.00							Bank : ICICI BANK						
	ESI NO : 2015720472					30.00		0.00					A/C No.: 083101519179						
1,979	G088779	JITENDRA SINGH	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10048.00		1086.00	176.00	25.00	0.00			
	NA	HARISH CHANDRA	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**10406.00**	0.00	0.00			**1287.00**	**9119.00**	
	PF NO : DL/22524/43805					4.00							Bank : ICICI BANK						
	ESI NO : 2015720506					30.00		0.00					A/C No.: 083101519089						
			19219.00	24020.00	10.00	7173.33	16600691.00	360768.00	3182149.00	1574865.00			011468.00	357967.00	34604.00	1350.00			
						4757.67	2189645.00	213069.00	1376.00	6251.00			13714.00	2800.00	10204.00	33500.00			
						7230.00		9400.00					26121.00	8446.00					
						54612.33													
							2,863.02												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **September** **Year :** **2015**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,980	G088784	VIKASH KUMAR	9048.00	0.00	1000.00	24.00	8445.00		933.00		9378.00		1013.00	165.00	0.00	0.00			
	NA	RAJ KUMAR	0.00	358.00	0.00						334.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	2.00						**9712.00**	0.00	0.00			**1178.00**	**8534.00**	
	PF NO : DL/22524/43816					4.00							Bank : ICICI BANK						
	ESI NO : 2015720516					28.00		0.00					A/C No.: 083101519092						
1,981	G088791	BASANT KUMAR VERMA	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10048.00		1086.00	176.00	0.00	0.00			
	NA		0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**10406.00**	0.00	0.00			**1262.00**	**9144.00**	
	PF NO : DL/22524/43848					4.00							Bank : ICICI BANK						
	ESI NO : 2015746080					30.00		0.00					A/C No.: 083101519180						
1,982	G088793	SONU THAKUR	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10395.00		1086.00	182.00	0.00	0.00			
	NA		0.00	358.00	0.00		347.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**10753.00**	0.00	0.00			**1268.00**	**9485.00**	
	PF NO : DL/22524/43849					4.00							Bank : ICICI BANK						
	ESI NO : 2015746079					30.00		0.50					A/C No.: 184301504146						
1,983	G009948	Shiv Singh Ji	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10742.00		1086.00	188.00	0.00	0.00			
	D21044	GANGADEVSINGH	0.00	358.00	0.00		694.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**11100.00**	0.00	0.00			**1274.00**	**9826.00**	
	PF NO : DL/22524/30283					4.00							Bank : ICICI BANK						
	ESI NO : 2013834423					30.00		1.00					A/C No.: 071601509928						
			19236.00	24042.00	10.00	7275.33	16636280.00	360768.00	3186082.00	1574865.00			015739.00	358678.00	34604.00	1350.00			
						4759.67	2190686.00	213069.00	1376.00	6251.00			13714.00	2800.00	10204.00	33500.00			
						7246.00		9400.00					26121.00	8446.00					
						54730.33	2,864.52												

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 :** **2015** **WIPRO LTD.** **ESCORT JASOLA.,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,984	G010232	Narendra Bhadouria	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10048.00		1086.00	176.00	0.00	0.00			
	D21110	Singh RAMBABUSINGH	0.00	358.00	0.00								0.00	0.00	0.00	0.00			
											358.00		0.00	0.00					
		SECURITY GUARD			**10406.00**	0.00						**10406.00**					**1262.00**	**9144.00**	
						4.00													
	PF NO : DL/22524/30209					30.00							Bank : ICICI BANK						
	ESI NO : 2013852575							0.00					A/C No.: 071901521390						
1,985	G010753	Ajay Singh Kumar	10998.00	0.00	1491.00	19.00	10998.00		1491.00	2000.00	14989.00		1320.00	263.00	0.00	0.00			
	D24151	KAPILDEOSINGH	2000.00	500.00	0.00	0.00	500.00						0.00	0.00	0.00	0.00			
						7.00					500.00		0.00	0.00					
		SECURITY GUARD			**14989.00**	0.00						**15489.00**					**1583.00**	**13906.00**	
						4.00													
	PF NO : DL/22524/30520					30.00							Bank : ICICI BANK						
	ESI NO : 2013884239							0.50					A/C No.: 135401504750						
1,986	G012884	Balmiki Mishra	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10395.00		1086.00	182.00	0.00	0.00			
	D25476	DWARIKAMISHRA	0.00	358.00	0.00		347.00						0.00	0.00	0.00	0.00			
											358.00		0.00	0.00					
		SECURITY GUARD			**10406.00**	0.00						**10753.00**					**1268.00**	**9485.00**	
						4.00													
	PF NO : DL/22524/33598					30.00							Bank : ICICI BANK						
	ESI NO : 2014250710							0.50					A/C No.: 038601525791						
1,987	G091445	DHARMENDRA KUMAR	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10742.00		1086.00	188.00	682.00	0.00			
	NA	PANDEY JAMWANT PANDEY	0.00	358.00	0.00		694.00						0.00	0.00	0.00	0.00			
											358.00		0.00	0.00					
		SECURITY GUARD			**10406.00**	0.00						**11100.00**					**1956.00**	**9144.00**	
						4.00													
	PF NO : DL/22524/44117					30.00							Bank : ICICI BANK						
	ESI NO : 2015775110							1.00					A/C No.: 184301504125						
			19286.00	24098.00	10.00	7372.33	16674422.00	360768.00	3190573.00	1576865.00			020317.00	359487.00	35286.00	1350.00			
						4759.67													
						7262.00	2192227.00	213069.00	1376.00	6251.00			13714.00	2800.00	10204.00	33500.00			
						54850.33		9400.00					26121.00	8446.00					
							2,866.52												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **September** **Year :** **2015**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,988	G091446	VIJAY BHADUR	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10395.00		1086.00	182.00	682.00	0.00			
	NA	DIP CHANDRA	0.00	358.00	0.00		347.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**10753.00**	0.00	0.00			**1950.00**	**8803.00**	
	PF NO : DL/22524/44118					4.00							Bank : ICICI BANK						
	ESI NO : 2015775106					30.00		0.50					A/C No.: 184301504126						
1,989	G091447	PARAMVIR KUMAR	9048.00	0.00	1000.00	26.00	9048.00		1000.00		11089.00		1086.00	195.00	682.00	0.00			
	NA	BHARTIY GORISHANKAR SINGH	0.00	358.00	0.00		1041.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**11447.00**	0.00	0.00			**1963.00**	**9484.00**	
	PF NO : DL/22524/44119					4.00							Bank : ICICI BANK						
	ESI NO : 2015777101					30.00		1.50					A/C No.: 184301504127						
1,990	G013321	Kalikant Singh	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10395.00		1086.00	182.00	0.00	0.00			
	D24461	HRIDAYNARAYANSINGH	0.00	358.00	0.00		347.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**10753.00**	0.00	0.00			**1268.00**	**9485.00**	
	PF NO : DL/22524/31254					4.00							Bank : ICICI BANK						
	ESI NO : 2012421903					30.00		0.50					A/C No.: 038601525231						
1,991	G014079	Jawahir Sonar	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10048.00		1086.00	176.00	0.00	0.00			
	D12791	RAMSONAR	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**10406.00**	0.00	0.00			**1262.00**	**9144.00**	
	PF NO : DL/22524/21745					4.00							Bank : ICICI BANK						
	ESI NO : 2013024926					30.00		0.00					A/C No.: 629201514022						
			19318.00	24137.00	10.00	7476.33	16710614.00	360768.00	3194573.00	1576865.00		024661.00	360222.00	36650.00		1350.00			
						4759.67	2193962.00	213069.00	1376.00	6251.00		13714.00	2800.00	10204.00		33500.00			
						7278.00		9400.00				26121.00	8446.00						
						54970.33	2,869.02												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **September** **Year :** **2015**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,992	G014090	Basu Dev Chauhan	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10742.00		1086.00	188.00	0.00	0.00			
	D24628	RAMCHARANCHAUHAN	0.00	358.00	0.00		694.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**11100.00**	0.00	0.00			**1274.00**	**9826.00**	
	PF NO : DL/22524/31740					4.00							Bank : ICICI BANK						
	ESI NO : 2014000426					30.00		1.00					A/C No.: 629201512460						
1,993	G014094	Hukum Singh	9048.00	0.00	1000.00	25.00	8746.00		967.00		9713.00		1050.00	170.00	0.00	0.00			
	D16370	MANGAL SINGH	0.00	358.00	0.00						346.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	1.00						**10059.00**					**1220.00**	**8839.00**	
	PF NO : DL/22524/26807					4.00							Bank : ICICI BANK						
	ESI NO : 2013690800					29.00		0.00					A/C No.: 629401554198						
1,994	G073583	SOHRAB AHAMED	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10395.00		1086.00	182.00	0.00	0.00			
	NA	MD SALIM	0.00	358.00	0.00		347.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**10753.00**					**1268.00**	**9485.00**	
	PF NO : DL/22524/42067					4.00							Bank : ICICI BANK						
	ESI NO : 2014573409					30.00		0.50					A/C No.: 035101513762						
1,995	G009086	RANJEET SINGH	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10742.00		1086.00	188.00	0.00	0.00			
	D25614	BALDI SINGH	0.00	358.00	0.00		694.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**11100.00**					**1274.00**	**9826.00**	
	PF NO : DL/22524/33999					4.00							Bank : ICICI BANK						
	ESI NO : 2014293045					30.00		1.00					A/C No.: 092801504367						
			19378.00	24205.00	10.00	7579.33	16746504.00	360768.00	3198540.00	1576865.00			028969.00	360950.00	36650.00	1350.00			
						4760.67	2195697.00	213069.00	1376.00	6251.00			13714.00	2800.00	10204.00	33500.00			
						7294.00		9400.00					26121.00	8446.00					
						55089.33	2,871.52												

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 :** **2015** **WIPRO LTD.** **ESCORT JASOLA.,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	Gross	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	TDedt	NetPay	Signature Pay and Payslip Rcvd
1,996	G009220	Binod Sharma Kumar	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10395.00		1086.00	182.00	0.00	0.00			
	D20831	PRABHUNATHSHARMA	0.00	358.00	0.00		347.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**10753.00**	0.00	0.00			**1268.00**	**9485.00**	
	PF NO : DL/22524/29933					4.00							Bank : ICICI BANK						
	ESI NO : 2013786698					30.00		0.50					A/C No.: 103701505969						
1,997	G009525	Shashindra Kumar	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10395.00		1086.00	182.00	0.00	0.00			
	D20916	SAUKHISINGH	0.00	358.00	0.00		347.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**10753.00**	0.00	0.00			**1268.00**	**9485.00**	
	PF NO : DL/22524/29917					4.00							Bank : ICICI BANK						
	ESI NO : 2013390798					30.00		0.50					A/C No.: 038601525260						
1,998	G009528	Raj Siddqui	9048.00	0.00	1000.00	25.00	9048.00		1000.00		10048.00		1086.00	176.00	0.00	0.00			
	D20919	SALIMSIDDQUI	0.00	358.00	0.00	0.00					358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	1.00						**10406.00**	0.00	0.00			**1262.00**	**9144.00**	
	PF NO : DL/22524/29918					0.00							Bank : ICICI BANK						
	ESI NO : 2013819557					4.00		0.00					A/C No.: 038601525253						
1,999	G009529	Sunil Giri Kumar	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10742.00		1086.00	188.00	0.00	0.00			
	D20920	BHUPENDRAGIRI	0.00	358.00	0.00		694.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**11100.00**	0.00	0.00			**1274.00**	**9826.00**	
	PF NO : DL/22524/29882					4.00							Bank : ICICI BANK						
	ESI NO : 2013819580					30.00		1.00					A/C No.: 092801504357						
			19441.00	24277.00	10.00	7682.33	16782696.00	360768.00	3202540.00	1576865.00			033313.00	361678.00	36650.00	1350.00			
						4760.67	2197085.00	213069.00	1376.00	6251.00			13714.00	2800.00	10204.00	33500.00			
						7310.00		9400.00					26121.00	8446.00					
						55209.33	2,873.52												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **September** **Year :** **2015**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,000	G009637	Ramjee Tiwari	14500.00	0.00	3900.00	26.00	14500.00		3900.00		18400.00		1740.00	0.00	0.00	0.00			
	D20976	KRISHNATIWARI	0.00	646.00	0.00						646.00		0.00	0.00	0.00	0.00			
		SECURITY OFFICER			**19046.00**	0.00 / 4.00 / 30.00						**19046.00**	0.00	0.00			**1740.00**	**17306.00**	
	PF NO : DL/22524/34404												Bank : ICICI BANK						
	ESI NO : 2013828999							0.00					A/C No.: 629201511793						
2,001	G066460	BRIJESH KUMAR RAI	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10742.00		1086.00	188.00	0.00	0.00			
	NA	MAHANTH RAI	0.00	358.00	0.00		694.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00 / 4.00 / 30.00						**11100.00**	0.00	0.00			**1274.00**	**9826.00**	
	PF NO : DL/22524/41169												Bank : ICICI BANK						
	ESI NO : 2015333537							1.00					A/C No.: 165001507547						
2,002	G067517	RANA RAJ KUMAR	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10048.00		1086.00	176.00	0.00	0.00			
	NA	NAGESHWAR SINGH	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00 / 4.00 / 30.00						**10406.00**	0.00	0.00			**1262.00**	**9144.00**	
	PF NO : DL/22524/41373												Bank : ICICI BANK						
	ESI NO : 2015366211							0.00					A/C No.: 135901505894						
2,003	G089564	ANAND .	9048.00	0.00	1000.00	3.00	905.00		100.00		1005.00		109.00	18.00	0.00	0.00			
	NA	CHETI	0.00	358.00	0.00						36.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	27.00 / 0.00 / 3.00						**1041.00**	0.00	0.00			**127.00**	**914.00**	
	PF NO : DL/22524/43885												Bank : ICICI BANK						
	ESI NO : 2015746085							0.00					A/C No.: 182001505350						
			19487.00	24333.00	10.00	7763.33 / 4787.67 / 7322.00 / 55302.33	16816197.00 / 2197779.00	360768.00 / 213069.00 / 9400.00	3208540.00 / 1376.00	1576865.00 / 6251.00			037334.00 / 13714.00 / 26121.00	362060.00 / 2800.00 / 8446.00	36650.00 / 10204.00	1350.00 / 33500.00			
							2,874.52												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **September** **Year :** **2015**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,004	G089573	MANISH KUMAR SUKLA	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10048.00		1086.00	176.00	0.00	0.00			
	NA	ATUL NATH SHUKLA	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**10406.00**	0.00	0.00			**1262.00**	**9144.00**	
	PF NO : DL/22524/43888					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2015746091					30.00		0.00					A/C No.: 3097000101660151						
2,005	G089586	MD. TAAJ	9049.00	0.00	999.00	15.00	5128.00		566.00		5694.00		615.00	100.00	0.00	0.00			
	NA	MDHAKIM	0.00	358.00	0.00						203.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	13.00						**5897.00**	0.00	0.00			**715.00**	**5182.00**	
	PF NO : DL/22524/43902					2.00							Bank : INDIAN BANK						
	ESI NO : 2015746134					17.00		0.00					A/C No.: 6371512208						
2,006	G089595	SURENDRA SAH	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10395.00		1086.00	182.00	0.00	0.00			
	NA	SINHANSAN SAH	0.00	358.00	0.00		347.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**10753.00**	0.00	0.00			**1268.00**	**9485.00**	
	PF NO : DL/22524/43903					4.00							Bank : ICICI BANK						
	ESI NO : 2015746093					30.00		0.50					A/C No.: 244901504770						
2,007	G090152	ASHWANI TIWARI	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10395.00		1086.00	182.00	25.00	0.00			
	NA	HEERA LAL	0.00	358.00	0.00		347.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**10753.00**	0.00	0.00			**1293.00**	**9460.00**	
	PF NO : DL/22524/43940					4.00							Bank : ICICI BANK						
	ESI NO : 2015746140					30.00		0.50					A/C No.: 244901503022						
			19491.00	24337.00	10.00	7856.33	16848469.00	360768.00	3212106.00	1576865.00			041207.00	362700.00	36675.00	1350.00			
						4800.67	2198473.00	213069.00	1376.00	6251.00			13714.00	2800.00	10204.00	33500.00			
						7336.00		9400.00					26121.00	8446.00					
						55409.33	2,875.52												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **September** **Year :** **2015**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,008	G090169	VIVEK KUMAR	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10395.00		1086.00	182.00	0.00	0.00			
	NA	SUNIL SINGH	0.00	358.00	0.00		347.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**10753.00**	0.00	0.00			**1268.00**	**9485.00**	
	PF NO : DL/22524/43984					4.00							Bank : ICICI BANK						
	ESI NO : 2015746179					30.00		0.50					A/C No.: 244901503333						
2,009	G090174	AAKASH .	9048.00	0.00	1000.00	21.00	7238.00		800.00		8038.00		869.00	141.00	0.00	0.00			
	NA	RAJKUMAR	0.00	358.00	0.00						286.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	6.00						**8324.00**					**1010.00**	**7314.00**	
	PF NO : DL/22524/43986					3.00							Bank : ICICI BANK						
	ESI NO : 2015746181					24.00		0.00					A/C No.: 244901503256						
2,010	G090175	GAURAV .	9048.00	0.00	1000.00	18.00	6334.00		700.00		7034.00		760.00	124.00	0.00	0.00			
	NA	JAGABIR	0.00	358.00	0.00						251.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	9.00						**7285.00**					**884.00**	**6401.00**	
	PF NO : DL/22524/43987					3.00							Bank : ICICI BANK						
	ESI NO : 2015746185					21.00		0.00					A/C No.: 244901503255						
2,011	G026391	CHITTARANJAN PATRA	9113.00	0.00	1017.00	26.00	9113.00		1017.00	67.00	11584.00		1094.00	203.00	0.00	0.00			
	NA	LAKSHMIDHAR PATRA	67.00	363.00	0.00		1387.00				363.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10560.00**	0.00						**11947.00**					**1297.00**	**10650.00**	
	PF NO : DL/22524/34969					4.00							Bank : ICICI BANK						
	ESI NO : 2014389278					30.00		2.00					A/C No.: 006501520819						
			19508.00	24360.00	10.00	7947.33	16880202.00	360768.00	3215623.00	1576932.00			045016.00	363350.00	36675.00	1350.00			
						4815.67	2200207.00	213069.00	1376.00	6251.00			13714.00	2800.00	10204.00	33500.00			
						7350.00		9400.00					26121.00	8446.00					
						55514.33	2,878.02												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **September** **Year :** **2015**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,012	G032794	NILESH KUMAR	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10395.00		1086.00	182.00	0.00	0.00			
	NA	SHIV DHAN SINGH	0.00	358.00	0.00		347.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**10753.00**	0.00	0.00			**1268.00**	**9485.00**	
	PF NO : DL/22524/35659					4.00							Bank : ICICI BANK						
	ESI NO : 2213675471					30.00		0.50					A/C No.: 629201514024						
2,013	G080138	GOVIND .	9048.00	0.00	1000.00	23.00	7842.00		867.00		8709.00		941.00	153.00	0.00	0.00			
	NA	HARVIR PRASAD	0.00	358.00	0.00						310.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	4.00						**9019.00**	0.00	0.00			**1094.00**	**7925.00**	
	PF NO : DL/22524/42834					3.00							Bank : ICICI BANK						
	ESI NO : 2015597086					26.00		0.00					A/C No.: 135101503010						
2,014	G095866	HARUN RASHID	9048.00	0.00	1000.00	14.00	4826.00		533.00		5359.00		579.00	94.00	682.00	25.00			
	NA	ABUL HASIM SIDHIKI	0.00	358.00	0.00						191.00		250.00	0.00	0.00	500.00			
		SECURITY GUARD			**10406.00**	14.00						**5550.00**	0.00	0.00			**2130.00**	**3420.00**	
	PF NO : NA					2.00							Bank : NA						
	ESI NO : NA					16.00		0.00					A/C No.: NA						
2,015	G095867	RAKESH SINGH TOMAR	9048.00	0.00	1000.00	12.00	4222.00		467.00		4689.00		507.00	83.00	473.00	25.00			
	NA	RAJ BAHADUR SINGH	0.00	358.00	0.00						167.00		250.00	0.00	0.00	500.00			
		SECURITY GUARD			**10406.00**	16.00						**4856.00**	0.00	0.00			**1838.00**	**3018.00**	
	PF NO : NA					2.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : NA					14.00		0.00					A/C No.: 2258000100110440						
			19528.00	24385.00	10.00	8022.33	16906140.00	360768.00	3218490.00	1576932.00			048129.00	363862.00	37830.00	1400.00			
						4849.67	2200554.00	213069.00	1376.00	6251.00			14214.00	2800.00	10204.00	34500.00			
						7361.00		9400.00					26121.00	8446.00					
						55600.33													
							2,878.52												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **September** **Year :** **2015**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE / OT Hrs/Days	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,016	G095869	RAJESH KUMAR RAI	9048.00	0.00	1000.00	13.00	4524.00		500.00		5024.00		543.00	88.00	657.00	25.00			
	NA		0.00	358.00	0.00								250.00	0.00	0.00	0.00			
											179.00		0.00	0.00					
		SECURITY GUARD			**10406.00**	15.00						**5203.00**					**1563.00**	**3640.00**	
						2.00													
	PF NO : NA					15.00							Bank : BANK OF INDIA						
	ESI NO : NA							0.00					A/C No.: 603810100009604						
2,017	G095871	RANDHIR KUMAR JHA	9048.00	0.00	1000.00	12.00	4222.00		467.00		4689.00		507.00	83.00	445.00	25.00			
	NA	HEM CHANDRA JHA	0.00	358.00	0.00								250.00	0.00	0.00	500.00			
											167.00		0.00	0.00					
		SECURITY GUARD			**10406.00**	16.00						**4856.00**					**1810.00**	**3046.00**	
						2.00													
	PF NO : NA					14.00							Bank : CANARA BANK						
	ESI NO : NA							0.00					A/C No.: 1445101031787						
2,018	G096497	OMPRAKASH KUMAR	9048.00	0.00	1000.00	8.00	2714.00		300.00		3014.00		326.00	53.00	0.00	25.00			
	NA	LAL SAHAB SINGH	0.00	358.00	0.00								250.00	0.00	0.00	500.00			
											107.00		0.00	0.00					
		SECURITY GUARD			**10406.00**	21.00						**3121.00**					**1154.00**	**1967.00**	
						1.00													
	PF NO : NA					9.00							Bank : ICICI BANK						
	ESI NO : NA							0.00					A/C No.: 071901518586						
2,019	G000997	Ravinder Ojha Kumar	9048.00	0.00	1000.00	17.00	5730.00		633.00		6363.00		688.00	112.00	25.00	0.00			
	D10504	RAMJEEWAN	0.00	358.00	0.00								0.00	0.00	0.00	0.00			
											227.00		0.00	0.00					
		SECURITY GUARD			**10406.00**	11.00						**6590.00**					**825.00**	**5765.00**	
						2.00													
	PF NO : DL/22524/18206					19.00							Bank : ICICI BANK						
	ESI NO : 2012343888							0.00					A/C No.: 135401505447						
			19543.00	24404.00	10.00	8072.33	16923330.00	360768.00	3220390.00	1576932.00			050193.00	364198.00	38957.00	1475.00			
						4912.67	2200554.00	213069.00	1376.00	6251.00			14964.00	2800.00	10204.00	35500.00			
						7368.00		9400.00					26121.00	8446.00					
						55657.33													
							2,878.52												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **September** **Year :** **2015**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,020	G001304	Sher Bahadur	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10395.00		1086.00	182.00	25.00	0.00			
	D11036	BONEBUDHA	0.00	358.00	0.00		347.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**10753.00**	0.00	0.00			**1293.00**	**9460.00**	
	PF NO : DL/22524/19198					4.00							Bank : ICICI BANK						
	ESI NO : 2012421958					30.00		0.50					A/C No.: 629401119126						
2,021	G001394	Ashok Tiwari Kumar	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10742.00		1086.00	188.00	328.00	0.00			
	D11152	BIRENDRATIWARI	0.00	358.00	0.00		694.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**11100.00**	0.00	0.00			**1602.00**	**9498.00**	
	PF NO : DL/22524/19487					4.00							Bank : ICICI BANK						
	ESI NO : 2012451750					30.00		1.00					A/C No.: 038601525202						
2,022	G001624	Satya Pandey Dev	9048.00	0.00	1000.00	26.00	9048.00		1000.00		11089.00		1086.00	195.00	0.00	0.00			
	D11731	INDRADEVPANDEY	0.00	358.00	0.00		1041.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**11447.00**	0.00	0.00			**1281.00**	**10166.00**	
	PF NO : DL/22524/20014					4.00							Bank : ICICI BANK						
	ESI NO : 2012625187					30.00		1.50					A/C No.: 629201512711						
2,023	G001743	Mithilesh Jha Kumar	9048.00	0.00	1000.00	19.00	6635.00		733.00		7368.00		796.00	129.00	0.00	0.00			
	D11839	BHAGWANDUTTJHA	0.00	358.00	0.00						263.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	8.00						**7631.00**	0.00	0.00			**925.00**	**6706.00**	
	PF NO : DL/22524/20177					3.00							Bank : ICICI BANK						
	ESI NO : 2012696064					22.00		0.00					A/C No.: 135401505450						
			19609.00	24487.00	10.00	8169.33	16957109.00	360768.00	3224123.00	1576932.00		054247.00		364892.00	39310.00	1475.00			
						4920.67	2202636.00	213069.00	1376.00	6251.00		14964.00		2800.00	10204.00	35500.00			
						7383.00		9400.00				26121.00		8446.00					
						55769.33	2,881.52												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **September** **Year :** **2015**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,024	G002058	Munendra Lal	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10395.00		1086.00	182.00	0.00	0.00			
	D25342	SATYANARAYANLAL	0.00	358.00	0.00		347.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**10753.00**	0.00	0.00			**1268.00**	**9485.00**	
	PF NO : DL/22524/33288					4.00							Bank : ICICI BANK						
	ESI NO : 2014217289					30.00		0.50					A/C No.: 629201514026						
2,025	G002089	Naresh Kumar	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10395.00		1086.00	182.00	0.00	0.00			
	D12309	PREMCHAND	0.00	358.00	0.00		347.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**10753.00**	0.00	0.00			**1268.00**	**9485.00**	
	PF NO : DL/22524/20903					4.00							Bank : ICICI BANK						
	ESI NO : 2012895557					30.00		0.50					A/C No.: 629401554197						
2,026	G002218	Nirmal Dubey Kumar	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10395.00		1086.00	182.00	0.00	0.00			
	D12436	SHRINIWASHDUBEY	0.00	358.00	0.00		347.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**10753.00**	0.00	0.00			**1268.00**	**9485.00**	
	PF NO : DL/22524/21153					4.00							Bank : ICICI BANK						
	ESI NO : 2012959187					30.00		0.50					A/C No.: 629201512017						
2,027	G002390	Sanjay Kumar	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10395.00		1086.00	182.00	0.00	0.00			
	D12564	RAJNIKANT	0.00	358.00	0.00		347.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**10753.00**	0.00	0.00			**1268.00**	**9485.00**	
	PF NO : DL/22524/21391					4.00							Bank : ICICI BANK						
	ESI NO : 2012963231					30.00		0.50					A/C No.: 102301512921						
			19671.00	24565.00	10.00	8273.33	16993301.00	360768.00	3228123.00	1576932.00			058591.00	365620.00	39310.00	1475.00			
						4920.67	2204024.00	213069.00	1376.00	6251.00			14964.00	2800.00	10204.00	35500.00			
						7399.00		9400.00					26121.00	8446.00					
						55889.33													
							2,883.52												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **September** **Year :** **2015**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,028	G002603	Jagvir Singh	9048.00	0.00	1000.00	19.00	9048.00		1000.00		10048.00		1086.00	176.00	0.00	0.00			
	D12829	SHAURAJSINGH	0.00	358.00	0.00	0.00							0.00	0.00	0.00	0.00			
						7.00					358.00		0.00	0.00					
		SECURITY GUARD			**10406.00**	0.00						**10406.00**					**1262.00**	**9144.00**	
						4.00													
	PF NO : DL/22524/21774					30.00							Bank : ICICI BANK						
	ESI NO : 2013024918							0.00					A/C No.: 006501520805						
2,029	G045787	RAJESH KUMAR RAI	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10048.00		1086.00	176.00	25.00	0.00			
	NA	MAHANTH RAI	0.00	358.00	0.00								0.00	0.00	0.00	0.00			
											358.00		0.00	0.00					
		SECURITY GUARD			**10406.00**	0.00						**10406.00**					**1287.00**	**9119.00**	
						4.00													
	PF NO : DL/22524/38070					30.00							Bank : ICICI BANK						
	ESI NO : 2013122500							0.00					A/C No.: 071601509930						
2,030	G046978	DHANANJAY TIWARI	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10395.00		1086.00	182.00	0.00	0.00			
	NA	RAMNARESH TIWARI	0.00	358.00	0.00		347.00						0.00	0.00	0.00	0.00			
											358.00		0.00	0.00					
		SECURITY GUARD			**10406.00**	0.00						**10753.00**					**1268.00**	**9485.00**	
						4.00													
	PF NO : DL/22524/38255					30.00							Bank : ICICI BANK						
	ESI NO : 2012029781							0.50					A/C No.: 071901522088						
2,031	G047811	RATNESH KUMAR SINGH	10023.00	0.00	1246.00	26.00	10023.00		1246.00	1000.00	12963.00		1203.00	227.00	0.00	0.00			
	NA	UMASHANKAR SINGH	1000.00	429.00	0.00		694.00						0.00	0.00	0.00	0.00			
											429.00		0.00	0.00					
		SECURITY GUARD			**12698.00**	0.00						**13392.00**					**1430.00**	**11962.00**	
						4.00													
	PF NO : DL/22524/38452					30.00							Bank : ICICI BANK						
	ESI NO : 2014879104							1.00					A/C No.: 629201513512						
			19738.00	24637.00	10.00	8370.33	17030468.00	360768.00	3232369.00	1577932.00			063052.00	366381.00	39335.00	1475.00			
						4920.67													
						7415.00	2205065.00	213069.00	1376.00	6251.00			14964.00	2800.00	10204.00	35500.00			
						56009.33		9400.00					26121.00	8446.00					
							2,885.02												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **September** **Year :** **2015**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,032	G048309	BHUPENDER NATH	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10742.00		1086.00	188.00	0.00	0.00			
	NA	UMASHANKER TIWARI	0.00	358.00	0.00		694.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**11100.00**	0.00	0.00			**1274.00**	**9826.00**	
	PF NO : DL/22524/38540					4.00							Bank : ICICI BANK						
	ESI NO : 2014878906					30.00		1.00					A/C No.: 054701509500						
2,033	G083566	UMRAY SINGH	9048.00	0.00	1000.00	23.00	7842.00		867.00		8709.00		941.00	153.00	0.00	0.00			
	NA	BADRI PRASAD	0.00	358.00	0.00						310.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	4.00						**9019.00**	0.00	0.00			**1094.00**	**7925.00**	
	PF NO : DL/22524/43113					3.00							Bank : ICICI BANK						
	ESI NO : 2013674207					26.00		0.00					A/C No.: 031101515109						
2,034	G083592	SANJAY SINGH	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10742.00		1086.00	188.00	0.00	0.00			
	NA	BAIJ NATH SINGH	0.00	358.00	0.00		694.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**11100.00**	0.00	0.00			**1274.00**	**9826.00**	
	PF NO : DL/22524/43205					4.00							Bank : ICICI BANK						
	ESI NO : 2015655847					30.00		1.00					A/C No.: 102301520988						
2,035	G049039	TEJ BAHADUR	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10742.00		1086.00	188.00	0.00	0.00			
	NA	DHANKANLAL	0.00	358.00	0.00		694.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**11100.00**	0.00	0.00			**1274.00**	**9826.00**	
	PF NO : DL/22524/38667					4.00							Bank : ICICI BANK						
	ESI NO : 2014921195					30.00		1.00					A/C No.: 629401556667						
			19774.00	24682.00	10.00	8471.33	17065454.00	360768.00	3236236.00	1577932.00			067251.00	367098.00	39335.00	1475.00			
						4924.67	2207147.00	213069.00	1376.00	6251.00			14964.00	2800.00	10204.00	35500.00			
						7430.00		9400.00					26121.00	8446.00					
						56125.33	2,888.02												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **September** **Year :** **2015**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,036	G049493	SANJEEV KUMAR	9048.00	0.00	1000.00	26.00	9048.00		1000.00		11089.00		1086.00	195.00	0.00	0.00			
			0.00	358.00	0.00		1041.00						0.00	0.00	0.00	0.00			
	NA	AWADHESH SHARMA									358.00		0.00	0.00					
		SECURITY GUARD			**10406.00**	0.00						**11447.00**					**1281.00**	**10166.00**	
						4.00													
						30.00													
	PF NO : DL/22524/38751												Bank : ICICI BANK						
	ESI NO : 2014921386							1.50					A/C No.: 022701512723						
2,037	G049650	AJAY KUMAR	9048.00	0.00	633.00	26.00	9048.00		633.00		14454.00		1086.00	253.00	0.00	0.00			
			0.00	421.00	0.00		4773.00						0.00	0.00	0.00	0.00			
	NA	MADANSINGH									421.00		0.00	0.00					
		SECURITY GUARD			**10102.00**	0.00						**14875.00**					**1339.00**	**13536.00**	
						4.00													
						30.00													
	PF NO : DL/22524/38785												Bank : ICICI BANK						
	ESI NO : 1313896912							7.00					A/C No.: 629401556837						
2,038	G049951	NANAD LAL GUPTA	9048.00	0.00	1000.00	25.00	8746.00		967.00		9713.00		1050.00	170.00	0.00	0.00			
			0.00	358.00	0.00								0.00	0.00	0.00	0.00			
	NA	SHEO DHAN GUPTA									346.00		0.00	0.00					
		SECURITY GUARD			**10406.00**	1.00						**10059.00**					**1220.00**	**8839.00**	
						4.00													
						29.00													
	PF NO : DL/22524/38799												Bank : ICICI BANK						
	ESI NO : 1013625769							0.00					A/C No.: 629401556666						
2,039	G050332	MAHARAJ SINGH	9048.00	0.00	1000.00	19.00	9048.00		1000.00		10048.00		1086.00	176.00	0.00	0.00			
			0.00	358.00	0.00	0.00							0.00	0.00	0.00	0.00			
	NA	VIJAYKUMAR JHA				7.00					358.00		0.00	0.00					
		SECURITY GUARD			**10406.00**	0.00						**10406.00**					**1262.00**	**9144.00**	
						4.00													
						30.00													
	PF NO : DL/22524/38912												Bank : ICICI BANK						
	ESI NO : 2014956143							0.00					A/C No.: 083101510280						
			19842.00	24760.00	10.00	8567.33	17101344.00	360768.00	3239836.00	1577932.00			071559.00	367892.00	39335.00	1475.00			
						4925.67													
						7446.00	2212961.00	213069.00	1376.00	6251.00			14964.00	2800.00	10204.00	35500.00			
						56244.33		9400.00					26121.00	8446.00					
							2,896.52												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **September** **Year :** **2015**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,040	G004600	Manoj Singh	9048.00	0.00	1000.00	26.00	9048.00		1000.00		11089.00		1086.00	195.00	0.00	0.00			
	D15145	JAYNARAYANSINGH	0.00	358.00	0.00		1041.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**11447.00**	0.00	0.00			**1281.00**	**10166.00**	
	PF NO : DL/22524/24096					4.00							Bank : ICICI BANK						
	ESI NO : 2013346356					30.00		1.50					A/C No.: 038601526828						
2,041	G005125	Jitendra Kumar	10998.00	0.00	1491.00	26.00	10998.00		1491.00	2000.00	14489.00		1320.00	254.00	0.00	0.00			
	D15520	BINDESHWARPRASAD	2000.00	500.00	0.00						500.00		0.00	0.00	0.00	0.00			
		SECURITY SUPERVISOR			**14989.00**	0.00						**14989.00**	0.00	0.00			**1574.00**	**13415.00**	
	PF NO : DL/22524/24767					4.00							Bank : ICICI BANK						
	ESI NO : 2013515588					30.00		0.00					A/C No.: 072201506950						
2,042	G005251	Sanjay Rao Kumar	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10395.00		1086.00	182.00	0.00	0.00			
	D15611	SHANKARPRASAD	0.00	358.00	0.00		347.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**10753.00**	0.00	0.00			**1268.00**	**9485.00**	
	PF NO : DL/22524/24943					4.00							Bank : ICICI BANK						
	ESI NO : 2013538537					30.00		0.50					A/C No.: 135901505880						
2,043	G054584	SANJAY CHOUDHARY	9048.00	0.00	1000.00	19.00	9048.00		1000.00		10395.00		1086.00	182.00	0.00	0.00			
	NA	JAGDEEPCHAUDHARY	0.00	358.00	0.00	0.00	347.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	7.00						**10753.00**	0.00	0.00			**1268.00**	**9485.00**	
	PF NO : DL/22524/39579					0.00							Bank : ICICI BANK						
	ESI NO : 2015072720					4.00		0.50					A/C No.: 071901522565						
			19907.00	24836.00	10.00	30.00	17139486.00	360768.00	3244327.00	1579932.00		076137.00	368705.00	39335.00		1475.00			
						8664.33													
						4925.67	2214696.00	213069.00	1376.00	6251.00		14964.00	2800.00	10204.00		35500.00			
						7462.00		9400.00				26121.00	8446.00						
						56364.33													
							2,899.02												

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 :** **2015** **WIPRO LTD.** **ESCORT JASOLA.,,DELHI**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,044	G085263	ABHISHEK KUMAR	9048.00	0.00	1000.00	1.00	302.00		33.00		335.00		36.00	6.00	0.00	0.00			
	NA	DUBEY	0.00	358.00	0.00								0.00	0.00	0.00	0.00			
		RAKESH KUMAR DUBEY									12.00		0.00	0.00					
		SECURITY GUARD			**10406.00**	29.00						**347.00**					**42.00**	**305.00**	
						0.00													
	PF NO : DL/22524/43471					1.00							Bank : ICICI BANK						
	ESI NO : 2015685382							0.00					A/C No.: 662801533343						
												989442.00					132652.00	856790.00	

	19909.00	24839.00	10.00	8665.33	17139788.00	360768.00	3244360.00	1579932.00		076173.00	368711.00	39335.00	1475.00				
				4954.67													
				7462.00	2214696.00	213069.00	1376.00	6251.00		14964.00	2800.00	10204.00	35500.00				
				56365.33		9400.00				26121.00	8446.00						
					2,899.02												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **September** **Year :** **2015**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,045	G074971	RAJ KUMAR	15023.00	0.00	0.00	24.00	14021.00				14021.00		0.00	0.00	0.00	0.00			
	NA	RAMPAL	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		GUN-MAN			**15023.00**	2.00						**14021.00**	0.00	0.00			**0.00**	**14021.00**	
	PF NO : NA					4.00							Bank : ICICI BANK						
	ESI NO : NA					28.00		0.00					A/C No.: 157801515160						
2,046	G059643	SUSHIL CHANDRA SHARMA SHISHPALSHARMA	18000.00	0.00	4000.00	26.00	18000.00		4000.00	2732.00	26832.00		0.00	0.00	0.00	0.00			
	NA		2732.00	700.00	2100.00			2100.00			700.00		0.00	0.00	0.00	0.00			
		PERSONAL SECURITY OFFICER			**27532.00**	0.00						**27532.00**	0.00	0.00			**0.00**	**27532.00**	
	PF NO : NA					4.00							Bank : ICICI BANK						
	ESI NO : NA					30.00		0.00					A/C No.: 662801529701						
2,047	G062655	UPENDER SINGH	15023.00	0.00	0.00	25.00	15023.00				15023.00		0.00	0.00	0.00	0.00			
	NA	SOWAN SINGH	0.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		GUN-MAN			**15023.00**	1.00						**15023.00**	0.00	0.00			**0.00**	**15023.00**	
	PF NO : DL/22524/40695					0.00							Bank : ICICI BANK						
	ESI NO : 2015260896					4.00		0.00					A/C No.: 135401510894						
2,048	G065609	BHAGWAN SINGH	15023.00	0.00	0.00	30.00	15023.00				15023.00		0.00	0.00	0.00	0.00			
	NA	RAMSINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		GUN-MAN			**15023.00**	0.00						**15023.00**	0.00	0.00			**0.00**	**15023.00**	
	PF NO : NA					4.00							Bank : ICICI BANK						
	ESI NO : NA					30.00		0.00					A/C No.: 629101516497						
			19964.00	24908.00	10.00	8766.33	17201855.00	360768.00	3248360.00	1582664.00		076173.00	368711.00	39335.00		1475.00			
						4956.67													
						7478.00	2214696.00	215169.00	1376.00	6251.00		14964.00	2800.00	10204.00		35500.00			
						56483.33		9400.00				26121.00	8446.00						
							2,899.02												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **September** **Year :** **2015**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,049	G070201	SHYAM VIR SINGH	15023.00	0.00	0.00	26.00	15023.00				15023.00		0.00	0.00	0.00	0.00			
	NA	MIHE LAL SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		GUN-MAN			**15023.00**	0.00						**15023.00**	0.00	0.00			**0.00**	**15023.00**	
	PF NO : NA					4.00							Bank : ICICI BANK						
	ESI NO : NA					30.00		0.00					A/C No.: 629101517102						
2,050	G065615	RAVINDER SINGH	15023.00	0.00	0.00	23.00	15023.00				15023.00		0.00	0.00	0.00	0.00			
	NA	JANGISINGH	0.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		GUN-MAN			**15023.00**	3.00						**15023.00**	0.00	0.00			**0.00**	**15023.00**	
	PF NO : NA					0.00							Bank : ICICI BANK						
	ESI NO : NA					4.00		0.00					A/C No.: 135901505661						
2,051	G065829	VIDESH KUMAR	15023.00	0.00	0.00	30.00	14522.00				14522.00		0.00	0.00	0.00	0.00			
	NA	GOKUL SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		GUN-MAN			**15023.00**	1.00						**14522.00**	0.00	0.00			**0.00**	**14522.00**	
	PF NO : NA					4.00							Bank : ICICI BANK						
	ESI NO : NA					29.00		0.00					A/C No.: 629101516180						
2,052	G065830	DHARAMVIR SINGH	18000.00	0.00	4000.00	26.00	18000.00		4000.00	2732.00	27750.00		0.00	0.00	0.00	0.00			
	NA	SHISH RAM SINGH	2732.00	700.00	2100.00		918.00	2100.00			700.00		0.00	0.00	0.00	0.00			
		PERSONAL SECURITY OFFICER			**27532.00**	0.00						**28450.00**	0.00	0.00			**0.00**	**28450.00**	
	PF NO : NA					4.00							Bank : ICICI BANK						
	ESI NO : NA					30.00		0.50					A/C No.: 629101516498						
			20017.00	24968.00	10.00	8866.33	17264423.00	360768.00	3252360.00	1585396.00			076173.00	368711.00	39335.00	1475.00			
						4957.67	2215614.00	217269.00	1376.00	6251.00			14964.00	2800.00	10204.00	35500.00			
						7494.00		9400.00					26121.00	8446.00					
						56602.33													
							2,899.52												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **September** **Year :** **2015**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,053	G066466	MAHENDER SINGH	18000.00	0.00	4000.00	23.00	15600.00		3467.00	2368.00	23255.00		0.00	0.00	0.00	0.00			
	NA	BIJAY SINGH	2732.00	700.00	2100.00			1820.00					0.00	0.00	0.00	0.00			
											607.00		0.00	0.00					
		PERSONAL SECURITY OFFICER			**27532.00**	4.00						**23862.00**					**0.00**	**23862.00**	
	PF NO : NA					3.00							Bank : ICICI BANK						
	ESI NO : NA					26.00		0.00					A/C No.: 135901505662						
2,054	G068348	CHANDRKANT SINGH	15023.00	0.00	0.00	26.00	15023.00				15023.00		0.00	0.00	0.00	0.00			
	NA	GYAN SINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
											0.00		0.00	0.00					
		GUN-MAN			**15023.00**	0.00						**15023.00**					**0.00**	**15023.00**	
	PF NO : NA					4.00							Bank : ICICI BANK						
	ESI NO : NA					30.00		0.00					A/C No.: 629101516496						
2,055	G077906	BANI SINGH	15023.00	0.00	0.00	26.00	15023.00				15023.00		0.00	0.00	0.00	0.00			
	NA	KARUASINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
											0.00		0.00	0.00					
		GUN-MAN			**15023.00**	0.00						**15023.00**					**0.00**	**15023.00**	
	PF NO : NA					4.00							Bank : ICICI BANK						
	ESI NO : NA					30.00		0.00					A/C No.: 071501506513						
2,056	G039802	SATYABIR SINGH	15023.00	0.00	0.00	25.00	14522.00				14522.00		0.00	0.00	0.00	0.00			
	NA	BABU SINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
											0.00		0.00	0.00					
		SECURITY GUARD			**15023.00**	1.00						**14522.00**					**0.00**	**14522.00**	
	PF NO : DL/22524/37039					4.00							Bank : ICICI BANK						
	ESI NO : 1013260911					29.00		0.00					A/C No.: 083101511961						
			20068.00	25030.00	10.00	8966.33	17324591.00	360768.00	3255827.00	1587764.00			076173.00	368711.00	39335.00	1475.00			
						4962.67	2215614.00	219089.00	1376.00	6251.00			14964.00	2800.00	10204.00	35500.00			
						7509.00		9400.00					26121.00	8446.00					
						56717.33													
							2,899.52												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **September** **Year :** **2015**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE / OT Hrs/Days	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,057	G041884	SATVEER SINGH RAWAT	18000.00	0.00	4000.00	26.00	18000.00		4000.00	2732.00	27750.00		0.00	0.00	0.00	0.00			
	NA	BHANWAR SINGH	2732.00	700.00	2100.00		918.00	2100.00			700.00		0.00	0.00	0.00	0.00			
		PERSONAL SECURITY OFFICER			**27532.00**	0.00 4.00 30.00						**28450.00**	0.00	0.00			**0.00**	**28450.00**	
	PF NO : DL/22524/0												Bank : ICICI BANK						
	ESI NO : NA						0.50						A/C No.: 629401555100						
2,058	G044030	TASAVVER HUSAIN	18000.00	0.00	4000.00	24.00	16800.00		3733.00	2550.00	25043.00		0.00	0.00	0.00	0.00			
	NA	MAINUDDIN	2732.00	700.00	2100.00			1960.00			653.00		0.00	0.00	0.00	0.00			
		PERSONAL SECURITY OFFICER			**27532.00**	2.00 4.00 28.00						**25696.00**	0.00	0.00			**0.00**	**25696.00**	
	PF NO : DL/22524/0												Bank : ICICI BANK						
	ESI NO : 2014772887						0.00						A/C No.: 071601509940						
												267193.00					0.00	267193.00	
			20102.00	25074.00	10.00	9016.33 4964.67 7517.00 56775.33	17359391.00 2216532.00 2,900.02	360768.00 223149.00 9400.00	3263560.00 1376.00	1593046.00 6251.00		076173.00 14964.00 26121.00	368711.00 2800.00 8446.00	39335.00 10204.00		1475.00 35500.00			

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. **JASOLA.,,DELHI**

Salary Period Month **September** **Year :** **2015**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	Gross	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	TDedt	NetPay	Signature Pay and Payslip Rcvd
2,059	G095859	VIVEKANAND GOSWAMI	9048.00	0.00	1000.00	20.00	6937.00		767.00		7704.00		832.00	135.00	700.00	25.00			
	NA	JAI PRAKASH GOSWAMI	0.00	358.00	0.00						274.00		250.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	7.00						**7978.00**	0.00	0.00			**1942.00**	**6036.00**	
	PF NO : NA					3.00							Bank : NA						
	ESI NO : NA					23.00		0.00					A/C No.: NA						
2,060	G060267	RAJIV RANJAN KUMAR	10998.00	0.00	1491.00	26.00	10998.00		1491.00	2000.00	16488.00		1320.00	289.00	0.00	0.00			
	NA	NARESHPRASADSINGH	2000.00	500.00	0.00		1999.00				500.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14989.00**	0.00						**16988.00**	0.00	0.00			**1609.00**	**15379.00**	
	PF NO : DL/22524/40387					4.00							Bank : ICICI BANK						
	ESI NO : 2007199860					30.00		2.00					A/C No.: 038601524891						
2,061	G060417	KAMLESH KUMAR PANDEY	10998.00	0.00	1491.00	26.00	10998.00		1491.00	2000.00	16488.00		1320.00	289.00	0.00	0.00			
	NA	MARKANDEY	2000.00	500.00	0.00		1999.00				500.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			**14989.00**	0.00						**16988.00**	0.00	0.00			**1609.00**	**15379.00**	
	PF NO : DL/22524/40401					4.00							Bank : ICICI BANK						
	ESI NO : 2012334020					30.00		2.00					A/C No.: 038601524903						
2,062	G007043	Santosh Singh Kumar	9048.00	0.00	1000.00	26.00	9048.00		1000.00		12129.00		1086.00	213.00	0.00	0.00			
	D16747	HARENDRAPRASADSINGH	0.00	358.00	0.00		2081.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**12487.00**	0.00	0.00			**1299.00**	**11188.00**	
	PF NO : DL/22524/27511					4.00							Bank : ICICI BANK						
	ESI NO : 2007129268					30.00		3.00					A/C No.: 135901505901						
			20143.00	25125.00	10.00	9114.33	17397372.00	360768.00	3268309.00	1597046.00			080731.00	369637.00	40035.00	1500.00			
						4971.67	2222611.00	223149.00	1376.00	6251.00			15214.00	2800.00	10204.00	35500.00			
						7532.00		9400.00					26121.00	8446.00					
						56888.33	2,907.02												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **September** **Year :** **2015**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,063	G007323	Benchelal	9048.00	0.00	1000.00	9.00	3016.00		333.00		3349.00		362.00	59.00	0.00	0.00			
	D16948	Shrivastav SHRIHORILAL	0.00	358.00	0.00						119.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	20.00 / 1.00 / 10.00						**3468.00**					**421.00**	**3047.00**	
	PF NO : DL/22524/27879												Bank : ICICI BANK						
	ESI NO : 2212357507							0.00					A/C No.: 664201502350						
2,064	G018538	Rajneesh Kumar	10998.00	0.00	1491.00	26.00	10998.00		1491.00	2000.00	16488.00		1320.00	289.00	0.00	0.00			
	D24802	SURESH PAL SINGH	2000.00	500.00	0.00		1999.00				500.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			**14989.00**	0.00 / 4.00 / 30.00						**16988.00**					**1609.00**	**15379.00**	
	PF NO : DL/22524/32124												Bank : ICICI BANK						
	ESI NO : 6913825201							2.00					A/C No.: 092801504591						
2,065	G001657	Ranu Trivedi Kumar	10998.00	0.00	1491.00	26.00	10998.00		1491.00	2000.00	16488.00		1320.00	289.00	0.00	0.00			
	D11785	MITHILESHTRIVEDI	2000.00	500.00	0.00		1999.00				500.00		0.00	0.00	0.00	0.00			
		SECURITY SUPERVISOR			**14989.00**	0.00 / 4.00 / 30.00						**16988.00**					**1609.00**	**15379.00**	
	PF NO : DL/22524/20070												Bank : ICICI BANK						
	ESI NO : 2012669608							2.00					A/C No.: 629201512727						
2,066	G001736	Ramjee Singh	9048.00	0.00	1000.00	26.00	9048.00		1000.00		12476.00		1086.00	219.00	0.00	0.00			
	D11818	BIRJASINGH	0.00	358.00	0.00		2428.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00 / 4.00 / 30.00						**12834.00**					**1305.00**	**11529.00**	
	PF NO : DL/22524/20166												Bank : ICICI BANK						
	ESI NO : 2012669681							3.50					A/C No.: 034301531548						
			20206.00	25206.00	10.00	9201.33	17431432.00	360768.00	3272624.00	1601046.00			084819.00	370493.00	40035.00	1500.00			
						4991.67	2229037.00	223149.00	1376.00	6251.00			15214.00	2800.00	10204.00	35500.00			
						7545.00		9400.00					26121.00	8446.00					
						56988.33													
							2,914.52												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **September** **Year :** **2015**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,067	G001810	Dharmendra Singh	9048.00	0.00	1000.00	26.00	9048.00		1000.00		11782.00		1086.00	207.00	445.00	0.00			
	D11901	Kumar MOHANSINGH	0.00	358.00	0.00		1734.00						0.00	0.00	0.00	0.00			
											358.00		0.00	0.00					
		SECURITY GUARD			**10406.00**	0.00						**12140.00**					**1738.00**	**10402.00**	
						4.00													
	PF NO : DL/22524/20295					30.00							Bank : ICICI BANK						
	ESI NO : 2012766816							2.50					A/C No.: 038601525792						
2,068	G002106	Dipanshu Singh	10998.00	0.00	1491.00	26.00	10998.00		1491.00	2000.00	16488.00		1320.00	289.00	0.00	0.00			
	D25382	SATENDRASINGH	2000.00	500.00	0.00		1999.00						0.00	0.00	0.00	0.00			
											500.00		0.00	0.00					
		SECURITY GUARD			**14989.00**	0.00						**16988.00**					**1609.00**	**15379.00**	
						4.00													
	PF NO : DL/22524/33340					30.00							Bank : ICICI BANK						
	ESI NO : 2014218081							2.00					A/C No.: 038601525262						
2,069	G049638	SARVJEET SINGH	8890.00	0.00	1352.00	22.00	7408.00		1127.00	394.00	8929.00		889.00	157.00	0.00	0.00			
	NA	RAM NATH SINGH	473.00	468.00	0.00								0.00	0.00	0.00	0.00			
											390.00		0.00	0.00					
		SECURITY GUARD			**11183.00**	5.00						**9319.00**					**1046.00**	**8273.00**	
						3.00													
	PF NO : DL/22524/38778					25.00							Bank : ICICI BANK						
	ESI NO : 2012606505							0.00					A/C No.: 083101510137						
2,070	G085236	SANJAY TIWARI	9048.00	0.00	1000.00	26.00	9048.00		1000.00		11435.00		1086.00	201.00	0.00	0.00			
	NA	RAMVRIKSHA TIWARI	0.00	358.00	0.00		1387.00						0.00	0.00	0.00	0.00			
											358.00		0.00	0.00					
		SECURITY GUARD			**10406.00**	0.00						**11793.00**					**1287.00**	**10506.00**	
						4.00													
	PF NO : DL/22524/43437					30.00							Bank : ICICI BANK						
	ESI NO : 2015685093							2.00					A/C No.: 083101519182						
			20259.00	25272.00	10.00	9301.33	17467934.00	360768.00	3277242.00	1603440.00			089200.00	371347.00	40480.00	1500.00			
						4996.67													
						7560.00	2234157.00	223149.00	1376.00	6251.00			15214.00	2800.00	10204.00	35500.00			
						57103.33		9400.00					26121.00	8446.00					
							2,921.02												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **September** **Year :** **2015**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE / OT Hrs/Days	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,071	G004985	Id Mohammad	9048.00	0.00	1000.00	26.00	9048.00		1000.00		11435.00		1086.00	201.00	0.00	0.00			
	D15448	MDSULEMAN	0.00	358.00	0.00		1387.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**11793.00**	0.00	0.00			**1287.00**	**10506.00**	
	PF NO : DL/22524/24589					4.00							Bank : ICICI BANK						
	ESI NO : 2013421425					30.00		2.00					A/C No.: 054201515492						
2,072	G005553	Arun Singh Kumar	9048.00	0.00	1000.00	26.00	9048.00		1000.00		11435.00		1086.00	201.00	0.00	0.00			
	D15806	MADANSINGH	0.00	358.00	0.00		1387.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**11793.00**	0.00	0.00			**1287.00**	**10506.00**	
	PF NO : DL/22524/25278					4.00							Bank : ICICI BANK						
	ESI NO : 2013562458					30.00		2.00					A/C No.: 629401553973						
												178545.00					19657.00	158888.00	
			20279.00	25297.00	10.00	9353.33	17486030.00	360768.00	3279242.00	1603440.00			091372.00	371749.00	40480.00	1500.00			
						4996.67	2236931.00	223149.00	1376.00	6251.00			15214.00	2800.00	10204.00	35500.00			
						7568.00		9400.00					26121.00	8446.00					
						57163.33	2,925.02												

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 **September** **Year :** **2015**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE / OT Hrs/Days	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,073	G092414	RAJIV KUMAR PANDEY	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10395.00		1086.00	182.00	0.00	0.00			
	NA		0.00	358.00	0.00		347.00						0.00	0.00	0.00	0.00			
											358.00		0.00	0.00					
		SECURITY GUARD			**10406.00**	0.00						**10753.00**					**1268.00**	**9485.00**	
						4.00													
	PF NO : DL/22524/44233					30.00							Bank : ICICI BANK						
	ESI NO : 2015818733							0.50					A/C No.: 113401510987						
2,074	G023448	SUBODH SINGH	9048.00	0.00	1000.00	14.00	7238.00		800.00		8038.00		869.00	141.00	0.00	0.00			
	D25758	BHUNESHWAR SINGH	0.00	358.00	0.00	0.00							0.00	0.00	0.00	0.00			
						7.00					286.00		0.00	0.00					
		SECURITY GUARD			**10406.00**	6.00						**8324.00**					**1010.00**	**7314.00**	
						3.00													
	PF NO : DL/22524/34345					24.00							Bank : ICICI BANK						
	ESI NO : 2014317180							0.00					A/C No.: 006501520816						
2,075	G024889	PRABHASH CHANDRA MISHRA BANGALI MISHRA	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10048.00		1086.00	176.00	0.00	0.00			
	D25778		0.00	358.00	0.00								0.00	0.00	0.00	0.00			
											358.00		0.00	0.00					
		SECURITY GUARD			**10406.00**	0.00						**10406.00**					**1262.00**	**9144.00**	
						4.00													
	PF NO : DL/22524/34412					30.00							Bank : ICICI BANK						
	ESI NO : 2005799595							0.00					A/C No.: 022401512173						
2,076	G024893	KUNDAN KUMAR	9053.00	0.00	998.00	4.00	1207.00		133.00		1340.00		145.00	24.00	0.00	0.00			
	D25783	SHANKARJHA	0.00	360.00	0.00								0.00	0.00	0.00	0.00			
											48.00		0.00	0.00					
		SECURITY GUARD			**10411.00**	26.00						**1388.00**					**169.00**	**1219.00**	
						0.00													
	PF NO : DL/22524/34472					4.00							Bank : ICICI BANK						
	ESI NO : 2014317216							0.00					A/C No.: 629201514033						
			20328.00	25352.00	10.00	9423.33	17512571.00	360768.00	3282175.00	1603440.00			094558.00	372272.00	40480.00	1500.00			
						5028.67													
						7579.00	2237278.00	223149.00	1376.00	6251.00			15214.00	2800.00	10204.00	35500.00			
						57251.33		9400.00					26121.00	8446.00					
							2,925.52												

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 **September** **Year :** **2015**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,077	G077494	KALLU BABU	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10742.00		1086.00	188.00	445.00	0.00			
	NA	NEKASELAL	0.00	358.00	0.00		694.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**11100.00**	0.00	0.00			**1719.00**	**9381.00**	
	PF NO : DL/22524/42593					4.00							Bank : ICICI BANK						
	ESI NO : 2015528781					30.00		1.00					A/C No.: 054201521177						
2,078	G094646	DEEPU KUMAR SINGH	9048.00	0.00	1000.00	25.00	8746.00		967.00		9713.00		1050.00	170.00	448.00	0.00			
	NA	SRI VINAY KUMAR SINGH	0.00	358.00	0.00						346.00		0.00	0.00	0.00	500.00			
		SECURITY GUARD			**10406.00**	1.00						**10059.00**					**2168.00**	**7891.00**	
	PF NO : DL/22524/44347					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2015819162					29.00		0.00					A/C No.: 3350875744						
2,079	G094647	AJAY KUMAR SINGH	9048.00	0.00	1000.00	4.00	1206.00		133.00		1339.00		145.00	24.00	469.00	0.00			
	NA	NARAD SINGH	0.00	358.00	0.00						48.00		0.00	0.00	0.00	500.00			
		SECURITY GUARD			**10406.00**	26.00						**1387.00**					**1138.00**	**249.00**	
	PF NO : DL/22524/44348					0.00							Bank : ICICI BANK						
	ESI NO : 2015819189					4.00		0.00					A/C No.: 244901504201						
2,080	G095845	SANJAY KUMAR	9048.00	0.00	1000.00	19.00	6635.00		733.00		7368.00		796.00	129.00	445.00	25.00			
	NA	RAM PYARE GRAIN	0.00	358.00	0.00						263.00		250.00	0.00	0.00	500.00			
		SECURITY GUARD			**10406.00**	8.00						**7631.00**	0.00	0.00			**2145.00**	**5486.00**	
	PF NO : NA					3.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : NA					22.00		0.00					A/C No.: 3014869305						
			20332.00	25357.00	10.00	9497.33	17538206.00	360768.00	3285008.00	1603440.00			097635.00	372783.00	42287.00	1525.00			
						5063.67	2237972.00	223149.00	1376.00	6251.00			15464.00	2800.00	10204.00	37000.00			
						7590.00		9400.00					26121.00	8446.00					
						57336.33													
							2,926.52												

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. **SARITA VIHAR NEW DELHI..,,DELHI**

Salary Period Month **September** **Year :** **2015**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,081	G095854	JITENDER KUMAR	9048.00	0.00	1000.00	19.00	6635.00		733.00		7368.00		796.00	129.00	445.00	25.00			
	NA	SINGH BAIJANTH SINGH	0.00	358.00	0.00						263.00		250.00	0.00	0.00	0.00			
													0.00	0.00					
		SECURITY GUARD			**10406.00**	8.00						**7631.00**					**1645.00**	**5986.00**	
						3.00													
	PF NO : NA					22.00							Bank : ICICI BANK						
	ESI NO : NA							0.00					A/C No.: 135401512136						
2,082	G006197	Ram Sharma Ji	10998.00	0.00	1491.00	26.00	10998.00		1491.00	2000.00	15488.00		1320.00	272.00	0.00	0.00			
	D16269	RAJNATHSHARMA	2000.00	500.00	0.00		999.00				500.00		0.00	0.00	0.00	0.00			
													0.00	0.00					
		SECURITY SUPERVISOR			**14989.00**	0.00						**15988.00**					**1592.00**	**14396.00**	
						4.00													
	PF NO : DL/22524/26189					30.00							Bank : ICICI BANK						
	ESI NO : 2013629036							1.00					A/C No.: 662801529702						
2,083	G007596	Anand Mishra Kumar	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10048.00		1086.00	176.00	0.00	0.00			
	D16981	R.K.MISHRA	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
													0.00	0.00					
		SECURITY GUARD			**10406.00**	0.00						**10406.00**					**1262.00**	**9144.00**	
						4.00													
	PF NO : DL/22524/28185					30.00							Bank : ICICI BANK						
	ESI NO : 2013674254							0.00					A/C No.: 629201514030						
2,084	G007931	Ritesh Kumar	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10048.00		1086.00	176.00	212.00	0.00			
	D20012	SHRISHYAMBIHARI	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
													0.00	0.00					
		SECURITY GUARD			**10406.00**	0.00						**10406.00**					**1474.00**	**8932.00**	
						4.00													
	PF NO : DL/22524/28488					30.00							Bank : ICICI BANK						
	ESI NO : 2013671133							0.00					A/C No.: 135401505448						
			20384.00	25423.00	10.00	9594.33	17573935.00	360768.00	3289232.00	1605440.00			101923.00	373536.00	42944.00	1550.00			
						5071.67	2238971.00	223149.00	1376.00	6251.00			15714.00	2800.00	10204.00	37000.00			
						7605.00		9400.00					26121.00	8446.00					
						57448.33													
							2,927.52												

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **September** **Year :** **2015**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,085	G062654	AJIT KUMAR PATHAK	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10048.00		1086.00	176.00	0.00	0.00			
	NA	GOPAL JEEPATHAK	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00 / 4.00 / 30.00						**10406.00**	0.00	0.00			**1262.00**	**9144.00**	
	PF NO : DL/22524/40694												Bank : ICICI BANK						
	ESI NO : 2015260892							0.00					A/C No.: 033001518602						
2,086	G087824	NANEDHESHWAR KUMAR	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10395.00		1086.00	182.00	0.00	0.00			
	NA	KRISHNA SAW	0.00	358.00	0.00		347.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00 / 4.00 / 30.00						**10753.00**	0.00	0.00			**1268.00**	**9485.00**	
	PF NO : DL/22524/43729												Bank : ICICI BANK						
	ESI NO : 2013803268							0.50					A/C No.: 135401505453						
2,087	G009791	Vijay Dubey Kumar	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10048.00		1086.00	176.00	0.00	0.00			
	D21011	KHAKHANUDUBEY	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00 / 4.00 / 30.00						**10406.00**	0.00	0.00			**1262.00**	**9144.00**	
	PF NO : DL/22524/30282												Bank : ICICI BANK						
	ESI NO : 2013829633							0.00					A/C No.: 038601526292						
2,088	G090758	DEEPAK KUMAR SINGH	14500.00	0.00	4672.00	26.00	14500.00		4672.00	5000.00	24172.00		1740.00	0.00	184.00	0.00			
	NA	GAUTAM KUMAR SINGH	5000.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		ASSIGNMENT MANAGER			**24172.00**	0.00 / 4.00 / 30.00						**24172.00**	0.00	0.00			**1924.00**	**22248.00**	
	PF NO : DL/22524/44047												Bank : INDUSIND BANK						
	ESI NO : NA							0.00					A/C No.: 100008295658						
			20419.00	25466.00	10.00	9698.33	17615579.00	360768.00	3296904.00	1610440.00			106921.00	374070.00	43128.00	1550.00			
						5071.67	2239318.00	223149.00	1376.00	6251.00			15714.00	2800.00	10204.00	37000.00			
						7621.00		9400.00					26121.00	8446.00					
						57568.33	2,928.02												

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 **September** **Year :** **2015**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,089	G091444	KISHOR KUMAR JHA	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10048.00		1086.00	176.00	470.00	0.00			
	NA		0.00	358.00	0.00								0.00	0.00	0.00	0.00			
		PRABHASH CHANDRA JHA									358.00		0.00	0.00					
		SECURITY GUARD			**10406.00**	0.00						**10406.00**					**1732.00**	**8674.00**	
						4.00													
	PF NO : DL/22524/44134					30.00							Bank : NA						
	ESI NO : 2015795471							0.00					A/C No.: NA						
2,090	G014105	Anil Singh	10374.00	0.00	2574.00	26.00	10374.00		2574.00		15328.00		1245.00	269.00	184.00	0.00			
	D24675		0.00	1332.00	0.00		2380.00						0.00	0.00	0.00	0.00			
		KHUSHALSINGH									1332.00		0.00	0.00					
		SECURITY OFFICER			**14280.00**	0.00						**16660.00**					**1698.00**	**14962.00**	
						4.00													
	PF NO : DL/22524/31481					30.00							Bank : ICICI BANK						
	ESI NO : 2014007122							2.50					A/C No.: 629201511806						
2,091	G008591	JANMEJAY SHARMA	9048.00	0.00	1000.00	22.00	9048.00		1000.00		10742.00		1086.00	188.00	0.00	0.00			
	D25547		0.00	358.00	0.00	0.00	694.00						0.00	0.00	0.00	0.00			
		SUBASHSHARMA				4.00					358.00		0.00	0.00					
		HEAD GUARD			**10406.00**	0.00						**11100.00**					**1274.00**	**9826.00**	
						4.00													
	PF NO : DL/22524/33811					30.00							Bank : ICICI BANK						
	ESI NO : 2014292332							1.00					A/C No.: 629201512720						
2,092	G009083	JAGDISH TIWARI	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10395.00		1086.00	182.00	0.00	0.00			
	D25608		0.00	358.00	0.00		347.00						0.00	0.00	0.00	0.00			
		KAPIL DEV TIWARI									358.00		0.00	0.00					
		SECURITY GUARD			**10406.00**	0.00						**10753.00**					**1268.00**	**9485.00**	
						4.00													
	PF NO : DL/22524/33998					30.00							Bank : ICICI BANK						
	ESI NO : 2014293028							0.50					A/C No.: 629201512394						
			20471.00	25529.00	10.00	9798.33	17653097.00	360768.00	3302478.00	1610440.00			111424.00	374885.00	43782.00	1550.00			
						5071.67													
						7637.00	2242739.00	223149.00	1376.00	6251.00			15714.00	2800.00	10204.00	37000.00			
						57688.33		9400.00					26121.00	8446.00					
							2,932.02												

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 **September** **Year :** **2015**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,093	G065869	AMIT SINGH	12000.00	0.00	2215.00	26.00	12000.00		2215.00		16190.00		1440.00	284.00	184.00	0.00			
	NA	LAL BAHADUR SINGH	0.00	600.00	0.00		1975.00				600.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14815.00**	0.00						**16790.00**	0.00	0.00			**1908.00**	**14882.00**	
	PF NO : DL/22524/41127					4.00							Bank : ICICI BANK						
	ESI NO : 2015333249					30.00		2.00					A/C No.: 165001507939						
2,094	G090730	BIRENDRA PRASAD	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10048.00		1086.00	176.00	0.00	0.00			
	NA	RAJESHWAR PRASAD	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**10406.00**	0.00	0.00			**1262.00**	**9144.00**	
	PF NO : DL/22524/44016					4.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2013526248					30.00		0.00					A/C No.: 50762121006945						
2,095	G000692	Mohan Mahawar Lal	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10048.00		1086.00	176.00	0.00	0.00			
	D09574	DEVILALMAHAWAR	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**10406.00**	0.00	0.00			**1262.00**	**9144.00**	
	PF NO : DL/22524/16827					4.00							Bank : ICICI BANK						
	ESI NO : 2012055855					30.00		0.00					A/C No.: 082901507786						
2,096	G033547	ANIL MOUAR	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10395.00		1086.00	182.00	0.00	0.00			
	NA	AWADHESH MOUAR	0.00	358.00	0.00		347.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**10753.00**	0.00	0.00			**1268.00**	**9485.00**	
	PF NO : DL/22524/35794					4.00							Bank : ICICI BANK						
	ESI NO : 2014489471					30.00		0.50					A/C No.: 664201503108						
			20517.00	25587.00	10.00	9902.33	17692241.00	360768.00	3307693.00	1610440.00			116122.00	375703.00	43966.00	1550.00			
						5071.67	2245061.00	223149.00	1376.00	6251.00			15714.00	2800.00	10204.00	37000.00			
						7653.00		9400.00					26121.00	8446.00					
						57808.33	2,934.52												

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 **September** **Year :** **2015**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,097	G034535	ATHAR ALI BEG	14500.00	0.00	4672.00	26.00	14500.00		4672.00	5000.00	24172.00		1740.00	0.00	0.00	0.00			
	NA	ZAFARALIBEG	5000.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		ASSIGNMENT MANAGER			**24172.00**	0.00						**24172.00**	0.00	0.00			**1740.00**	**22432.00**	
	PF NO : DL/22524/43322					4.00							Bank : ICICI BANK						
	ESI NO : NA					30.00		0.00					A/C No.: 038601526741						
2,098	G036447	VINAY KUMAR	14500.00	0.00	4672.00	26.00	14500.00		4672.00	5000.00	24172.00		1740.00	0.00	158.00	0.00			
	NA	MANINDRA PRASAD	5000.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		ASSIGNMENT MANAGER			**24172.00**	0.00						**24172.00**	0.00	0.00			**1898.00**	**22274.00**	
	PF NO : DL/22524/36351					4.00							Bank : ICICI BANK						
	ESI NO : 2014573343					30.00		0.00					A/C No.: 092801504593						
2,099	G041258	MANOJ KUMAR SINGH	14500.00	0.00	4672.00	26.00	14500.00		4672.00	5000.00	24172.00		1740.00	0.00	184.00	0.00			
	NA	RAGHUBANSHPRASADSIN GH	5000.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**24172.00**	0.00						**24172.00**	0.00	0.00			**1924.00**	**22248.00**	
	PF NO : DL/22524/37262					4.00							Bank : ICICI BANK						
	ESI NO : 2014679662					30.00		0.00					A/C No.: 662801529704						
2,100	G002298	Anita Devi	9542.00	0.00	406.00	26.00	9542.00		406.00	160.00	10533.00		1145.00	185.00	0.00	0.00			
	D12507	SUDHIRCHANDRAJHA	160.00	298.00	0.00		425.00				298.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD			**10406.00**	0.00						**10831.00**	0.00	0.00			**1330.00**	**9501.00**	
	PF NO : DL/22524/21260					4.00							Bank : ICICI BANK						
	ESI NO : 2012958734					30.00		0.88					A/C No.: 000701555770						
			20581.00	25663.00	10.00	0006.33	17745283.00	360768.00	3322115.00	1625600.00			122487.00	375888.00	14308.00	1550.00			
						5071.67	2245486.00	223149.00	1376.00	6251.00			15714.00	2800.00	10204.00	37000.00			
						7669.00		9400.00					26121.00	8446.00					
						57928.33	2,935.40												

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 **September** **Year :** **2015**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,101	G002305	Manoj Kumar	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10742.00		1086.00	188.00	0.00	0.00			
	D12495	BHUNESHWARSHARMA	0.00	358.00	0.00		694.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00 4.00 30.00						**11100.00**	0.00	0.00			**1274.00**	**9826.00**	
	PF NO : DL/22524/21266 ESI NO : 2012959158							1.00					Bank : ICICI BANK A/C No.: 054201512044						
2,102	G002364	Upendra Yadav Kumar	9048.00	0.00	1000.00	24.00	9048.00		1000.00		10395.00		1086.00	182.00	0.00	0.00			
	D12554	DORILALYADAV	0.00	358.00	0.00	0.00 2.00	347.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00 4.00 30.00						**10753.00**					**1268.00**	**9485.00**	
	PF NO : DL/22524/21321 ESI NO : 2012963500							0.50					Bank : ICICI BANK A/C No.: 135901505897						
2,103	G002900	Chandan Kumar	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10742.00		1086.00	188.00	0.00	0.00			
	D13352	RAMNARESHCHOUDHARY	0.00	358.00	0.00		694.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00 4.00 30.00						**11100.00**					**1274.00**	**9826.00**	
	PF NO : DL/22524/22173 ESI NO : 2013084922							1.00					Bank : ICICI BANK A/C No.: 112701500678						
2,104	G046321	VIBHUTI .	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10048.00		1086.00	176.00	0.00	0.00			
	NA	BHUSHI PRASAD	0.00	358.00	0.00						358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00 4.00 30.00						**10406.00**					**1262.00**	**9144.00**	
	PF NO : DL/22524/38133 ESI NO : 2014810335							0.00					Bank : ICICI BANK A/C No.: 071901521385						
			20649.00	25747.00	10.00	0108.33 5071.67 7685.00 58048.33	17781475.00 2247221.00	360768.00 223149.00 9400.00	3326115.00 1376.00	1625600.00 6251.00			126831.00 15714.00 26121.00	376622.00 2800.00 8446.00	14308.00 10204.00	1550.00 37000.00			
							2,937.90												

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. **SARITA VIHAR NEW DELHI..,,DELHI**

Salary Period Month **September** **Year :** **2015**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,105	G047108	SATYENDER KUMAR	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10395.00		1086.00	182.00	0.00	0.00			
	NA	SINGH KANHIYA SINGH	0.00	358.00	0.00		347.00						0.00	0.00	0.00	0.00			
											358.00		0.00	0.00					
		SECURITY GUARD			**10406.00**	0.00						**10753.00**					**1268.00**	**9485.00**	
						4.00													
	PF NO : DL/22524/38296					30.00							Bank : ICICI BANK						
	ESI NO : 2013196265							0.50					A/C No.: 629401557540						
2,106	G083435	NAVIN KANDPAL	12000.00	0.00	2215.00	26.00	12000.00		2215.00		14215.00		1440.00	249.00	184.00	0.00			
	NA	HARISH CHANDRA KANDPAL	0.00	600.00	0.00								0.00	0.00	0.00	0.00			
											600.00		0.00	0.00					
		SECURITY GUARD			**14815.00**	0.00						**14815.00**					**1873.00**	**12942.00**	
						4.00													
	PF NO : DL/22524/43074					30.00							Bank : ICICI BANK						
	ESI NO : 2014878671							0.00					A/C No.: 071901525358						
2,107	G083589	PRABAL SINGH	9048.00	0.00	1000.00	23.00	7842.00		867.00		8709.00		941.00	153.00	0.00	0.00			
	NA	SHIVKARANSINGH	0.00	358.00	0.00								0.00	0.00	0.00	0.00			
											310.00		0.00	0.00					
		SECURITY GUARD			**10406.00**	4.00						**9019.00**					**1094.00**	**7925.00**	
						3.00													
	PF NO : DL/22524/43204					26.00							Bank : ICICI BANK						
	ESI NO : 2015655839							0.00					A/C No.: 102401506815						
2,108	G003389	Kaushal Sharma	10998.00	0.00	1491.00	7.00	2933.00		398.00	533.00	3864.00		352.00	68.00	212.00	0.00			
	D13628	Kumar RAMDUTTSHARMA	2000.00	500.00	0.00								0.00	0.00	0.00	0.00			
											133.00		0.00	0.00					
		SECURITY GUARD			**14989.00**	22.00						**3997.00**					**632.00**	**3365.00**	
						1.00													
	PF NO : DL/22524/22611					8.00							Bank : ICICI BANK						
	ESI NO : 2013240950							0.00					A/C No.: 054201509514						
			20693.00	25794.00	10.00	0190.33	17813298.00	360768.00	3330595.00	1626133.00			130650.00	377274.00	14704.00	1550.00			
						5097.67	2247568.00	223149.00	1376.00	6251.00			15714.00	2800.00	10204.00	37000.00			
						7697.00		9400.00					26121.00	8446.00					
						58142.33													
							2,938.40												

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 **September** **Year :** **2015**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,109	G004196	Uday Pathak Shankar	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10395.00		1086.00	182.00	0.00	0.00			
	D13903	KRISHNADEVPATHAK	0.00	358.00	0.00		347.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**10753.00**	0.00	0.00			**1268.00**	**9485.00**	
	PF NO : DL/22524/23578					4.00							Bank : ICICI BANK						
	ESI NO : 2013283091					30.00		0.50					A/C No.: 072001509684						
2,110	G004422	Prema Pandey	9542.00	0.00	406.00	26.00	9542.00		406.00	160.00	10108.00		1145.00	177.00	0.00	0.00			
	D15085	CHHEDINATHPANDEY	160.00	298.00	0.00						298.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD			**10406.00**	0.00						**10406.00**	0.00	0.00			**1322.00**	**9084.00**	
	PF NO : DL/22524/23858					4.00							Bank : ICICI BANK						
	ESI NO : 2013315022					30.00		0.00					A/C No.: 000701557685						
2,111	G049998	CHANDRA VIJAY SINGH	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10395.00		1086.00	182.00	0.00	0.00			
	NA	KAMALESHSINGH	0.00	358.00	0.00		347.00				358.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**10406.00**	0.00						**10753.00**	0.00	0.00			**1268.00**	**9485.00**	
	PF NO : DL/22524/38833					4.00							Bank : ICICI BANK						
	ESI NO : 2014921605					30.00		0.50					A/C No.: 629401556655						
2,112	G050970	MAYA .	9542.00	0.00	406.00	26.00	9542.00		406.00	160.00	10108.00		1145.00	177.00	0.00	0.00			
	NA	MUNNILALGUPTA	160.00	298.00	0.00						298.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD			**10406.00**	0.00						**10406.00**	0.00	0.00			**1322.00**	**9084.00**	
	PF NO : DL/22524/39030					4.00							Bank : ICICI BANK						
	ESI NO : 2014956610					30.00		0.00					A/C No.: 071901521391						
			20762.00	25882.00	10.00	0294.33	17850478.00	360768.00	3333407.00	1626453.00			135112.00	377992.00	14704.00	1550.00			
						5097.67	2248262.00	223149.00	1376.00	6251.00			15714.00	2800.00	10204.00	37000.00			
						7713.00		9400.00					26121.00	8446.00					
						58262.33													
							2,939.40												

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 **September** **Year :** **2015**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ACAE	DA / PPA / MISE1	HRA / CLMENC / HDENCASH	TA / ABASE / BONUS	SubTotal / WA	**Gross**	PFE / RFD / MISD2	ESIE / FINE / ITAX	UD / GIP	BF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,113	G052363	SATYA PRAKASH	10998.00	0.00	1491.00	26.00	10998.00		1491.00	2000.00	15971.00		1320.00	280.00	184.00	0.00			
	NA	GANGARAM	2000.00	500.00	0.00		1482.00						0.00	0.00	0.00	0.00			
											500.00		0.00	0.00					
		SECURITY GUARD			**14989.00**	0.00						**16471.00**					**1784.00**	**14687.00**	
						4.00													
	PF NO : DL/22524/39247					30.00							Bank : ICICI BANK						
	ESI NO : 2007439890							1.50					A/C No.: 083101510626						
2,114	G004803	Mangal Singh	10998.00	0.00	1491.00	26.00	10998.00		1491.00	2000.00	15988.00		1320.00	280.00	0.00	0.00			
	D15335	DHANRAJSINGH	2000.00	500.00	0.00		1499.00						0.00	0.00	0.00	0.00			
											500.00		0.00	0.00					
		SECURITY GUARD			**14989.00**	0.00						**16488.00**					**1600.00**	**14888.00**	
						4.00													
	PF NO : DL/22524/24368					30.00							Bank : ICICI BANK						
	ESI NO : 2013421438							1.50					A/C No.: 038601524870						
2,115	G004978	Baikunth Dubey Nath	9048.00	0.00	1000.00	26.00	9048.00		1000.00		11089.00		1086.00	195.00	0.00	0.00			
	D15435	SHRINIWASDUBEY	0.00	358.00	0.00		1041.00						0.00	0.00	0.00	0.00			
											358.00		0.00	0.00					
		SECURITY GUARD			**10406.00**	0.00						**11447.00**					**1281.00**	**10166.00**	
						4.00													
	PF NO : DL/22524/24575					30.00							Bank : ICICI BANK						
	ESI NO : 2013483315							1.50					A/C No.: 038601524882						
2,116	G005396	Dinesh Mishra	9048.00	0.00	1000.00	26.00	9048.00		1000.00		10048.00		1086.00	176.00	0.00	0.00			
	D15796	HARIKRISHNAMISHRA	0.00	358.00	0.00								0.00	0.00	0.00	0.00			
											358.00		0.00	0.00					
		SECURITY GUARD			**10406.00**	0.00						**10406.00**					**1262.00**	**9144.00**	
						4.00													
	PF NO : DL/22524/25146					30.00							Bank : ICICI BANK						
	ESI NO : 2013562214							0.00					A/C No.: 629401556662						
												520910.00					62184.00	458726.00	
			20830.00	25967.00	10.00	0398.33	17890570.00	360768.00	3338389.00	1630453.00			139924.00	378923.00	14888.00	1550.00			
						5097.67	2252284.00	223149.00	1376.00	6251.00			15714.00	2800.00	10204.00	37000.00			
						7729.00		9400.00					26121.00	8446.00					
						58382.33													
							2,943.90												