

FORM XVII

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

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

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

S.No	EmpNo	Employee Name	DA	Year : 2017		Wkcd	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE MISD1	ESIE MISD2	UD MISD3	ITAX	NetPay	Signature Pay and Payslip Revd	
				September	Year :															
OldEmp No	HRA	BASIC	TA	WA	CA	CL	PPA	OT	PLMENC	ATAE	CLMENC	WA		MISD1	MISD2	MISD3				
2,206	G023439	PRAVEEN KUMAR	0.00	0.00	13584.00	26.00	13584.00	1000.00				39166.00	4214.00	640.00	0.00	0.00	0.00			
D25703		RAKESHKUMAR	0.00	500.00	0.00		21535.00				800.00	500.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD		15084.00		0.00	400.00	1847.00					39666.00					4854.00		34812.00
						4.00														
						30.00														
		PF NO : DL/22524/34212																		
		ESI NO : 2014316211																		
Bank : ICICI BANK A/C No. : 092801504368																				
2,207	G024891	MOHAN KUMAR	0.00	0.00	13584.00	25.00	13584.00	1000.00				38636.00	4155.00	631.00	0.00	0.00	0.00			
D25780		RAJENDERKUMAR	0.00	500.00	0.00		21038.00				767.00	500.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD		15084.00		0.00	400.00	1847.00					39136.00					4786.00		34350.00
						4.00														
						30.00														
		PF NO : DL/22524/34577																		
		ESI NO : 2014317270																		
Bank : ICICI BANK A/C No. : 054701507345																				
2,208	G026391	CHITTARANJAN PATRA	0.00	0.00	13584.00	26.00	13584.00	1508.00				36898.00	3689.00	603.00	0.00	0.00	0.00			
NA		LAKSHMIDHAR PATRA	0.00	500.00	0.00		17161.00				640.00	500.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD		15084.00		0.00	1158.00	1847.00					37398.00					4292.00		33106.00
						4.00														
						30.00														
		PF NO : DL/22524/34969																		
		ESI NO : 2014389278																		
Bank : ICICI BANK A/C No. : 006501520819																				
2,209	G095866	HARUN RASHID	0.00	0.00	13584.00	26.00	13584.00	1508.00				45885.00	4381.00	749.00	0.00	0.00	0.00			
NA		ABUL HASIM SIDHIKI	0.00	500.00	0.00		22926.00				852.00	500.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD		15084.00		0.00	3768.00	1847.00					45985.00					5130.00		40855.00
						4.00														
						30.00														
		PF NO : DL/22524/44500																		
		ESI NO : 2015870860																		
Bank : ICICI BANK A/C No. : 244901505022																				
		11743.00	54843.00	211.00		1930.32	24203942.00	239881.00	4402717.00	2315845.00		136711.00	630685.00	38320.00	8250.00					
		5962.71	338202.00	2878088.00	107790.00	8003.00	138249.00	46494.00				9500.00	91588.00	36900.00	4120.00					
		60307.29																		
		2,991.73																		

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

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

Salary Period Month		September		Year : 2017																		
S.No	EmpNo	Employee Name	BASIC	DA	Wokked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	NetPay	Signature Pay and Payslip Revd				
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	WA	OT	PMBENC	CLMENC	WA		MISD1	MISD2	MISD3							
	Designation	PPA	CA	Total	LOP	ACAE	LOP	MISE1	HDENCASH	BONUS												
		Paid Days																				
		Woff																				
2,210	G096497	OMERAKASH KUMAR	13584.00	0.00	26.00	13584.00	1000.00	1000.00	1000.00	801.00	40673.00	4213.00	666.00	0.00	0.00	0.00						
NA	LAL SAHAB SINGH	0.00	0.00	500.00	21523.00			1006.00			500.00	0.00	0.00	0.00	0.00							
PF NO :	DL/22524/44565			15084.00	0.00	912.00	1847.00					41173.00					4879.00			36294.00		
ESI NO :	2212693445				4.00																	
		30.00	1.00																			
2,211	G098963	MD. NASIM KHAN	13584.00	0.00	26.00	13584.00	1000.00	1000.00	1000.00	698.00	37962.00	4019.00	620.00	0.00	0.00	0.00						
NA	KAMRU JAMA KHAN	0.00	0.00	500.00	19908.00			1847.00			500.00	0.00	0.00	0.00	0.00							
PF NO :	DL/22524/44754			15084.00	0.00	925.00	1847.00					38462.00					4639.00			33823.00		
ESI NO :	2014420644				4.00																	
		30.00	0.00																			
2,212	G098967	GAYA PRASAD	13584.00	0.00	24.00	12678.00	933.00	1847.00	1000.00	754.00	37310.00	3958.00	608.00	0.00	0.00	0.00						
NA	NANU RAM	0.00	0.00	500.00	20302.00			1847.00			467.00	0.00	0.00	0.00	0.00							
PF NO :	DL/22524/44755			15084.00	2.00	796.00	1847.00					37777.00					4566.00			33211.00		
ESI NO :	2014722971				4.00																	
		28.00	0.00																			
2,213	G098972	ASGAR ANSARI	13584.00	0.00	26.00	13584.00	1000.00	1847.00	1000.00	811.00	39965.00	4247.00	653.00	0.00	0.00	0.00						
NA	KALFUDIN ANSARI	0.00	0.00	500.00	21805.00			1847.00			500.00	0.00	0.00	0.00	0.00							
PF NO :	DL/22524/44746			15084.00	0.00	918.00	1847.00					40465.00					4900.00			35565.00		
ESI NO :	2015936298				4.00																	
		30.00	0.00																			
10/9/2017	11:41:04AM	2,992.73		2032.32	5964.71	8019.00	60425.29		11768.00	54883.00	211.00	11768.00	54883.00	211.00	2032.32	5964.71	8019.00	60425.29	153148.00	633232.00	38320.00	8250.00
									239881.00	4406650.00	2315845.00	153148.00	633232.00	38320.00	8250.00				9500.00	91588.00	36900.00	4120.00

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

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

S.No	EmpNo	Employee Name	September	Year :	2017																NetPay	Signature Pay and Payslip Revd						
					BASIC	TA	HRA	PPA	CA	DA	WA	Worked	BASIC	PPA	ATAE	MISE1	OT	HRA	PLMENC	CLMENC			TA	SubTotal	Gross	PFE	ESIE	UD
2,218	G008583	BINOD KUMAR			13584.00	0.00	1000.00	0.00	0.00	0.00	11.00	5434.00	400.00	1847.00	1000.00	2011.00	45205.00	4381.00	744.00	0.00	0.00	0.00	0.00	0.00	0.00	3925.00	28785.00	
	D25542	RAMLAKHANSINGH			0.00	500.00	0.00	0.00	0.00	0.00	18.00	22926.00	852.00	1847.00	0.00	852.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32710.00	3925.00	28785.00
		SECURITY GUARD			15084.00	15084.00	15084.00	15084.00	15084.00	15084.00	18.00	1051.00	400.00	1847.00	1000.00	1847.00	45205.00	4381.00	744.00	0.00	0.00	0.00	0.00	0.00	0.00	3925.00	28785.00	
		DL/22524/33723									1.00																	
		2014292500									12.00																	
											0.00																	
2,219	G009086	RANJEET SINGH			13584.00	0.00	1000.00	0.00	0.00	0.00	26.00	13584.00	1000.00	1847.00	1000.00	2011.00	45205.00	4381.00	744.00	0.00	0.00	0.00	0.00	0.00	0.00	5125.00	40580.00	
	D25614	BALDI SINGH			0.00	500.00	0.00	0.00	0.00	0.00	0.00	22926.00	852.00	1847.00	0.00	852.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45705.00	5125.00	40580.00
		SECURITY GUARD			15084.00	15084.00	15084.00	15084.00	15084.00	15084.00	0.00	2985.00	1000.00	1847.00	1000.00	1847.00	45205.00	4381.00	744.00	0.00	0.00	0.00	0.00	0.00	0.00	5125.00	40580.00	
		DL/22524/33999									4.00																	
		2014293045									30.00																	
											2.00																	
2,220	G009220	Binod Sharma Kumar			13584.00	0.00	1000.00	0.00	0.00	0.00	26.00	13584.00	1000.00	1847.00	1000.00	2011.00	45205.00	4350.00	664.00	0.00	0.00	0.00	0.00	0.00	0.00	5014.00	36080.00	
	D20831	PRABHUNATHSHARMA			0.00	500.00	0.00	0.00	0.00	0.00	0.00	22669.00	843.00	1847.00	0.00	843.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41094.00	5014.00	36080.00
		SECURITY GUARD			15084.00	15084.00	15084.00	15084.00	15084.00	15084.00	0.00	651.00	1000.00	1847.00	1000.00	1847.00	45205.00	4350.00	664.00	0.00	0.00	0.00	0.00	0.00	0.00	5014.00	36080.00	
		DL/22524/29933									4.00																	
		2013786698									30.00																	
											0.00																	
2,221	G009525	Shashindra Kumar			13584.00	0.00	1000.00	0.00	0.00	0.00	26.00	13584.00	1000.00	1847.00	1000.00	2011.00	45205.00	3970.00	624.00	0.00	0.00	0.00	0.00	0.00	0.00	4594.00	34115.00	
	D20916	SAURHSINGH			0.00	500.00	0.00	0.00	0.00	0.00	0.00	19502.00	726.00	1847.00	0.00	726.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38709.00	4594.00	34115.00
		SECURITY GUARD			15084.00	15084.00	15084.00	15084.00	15084.00	15084.00	0.00	1047.00	1000.00	1847.00	1000.00	1847.00	45205.00	3970.00	624.00	0.00	0.00	0.00	0.00	0.00	0.00	4594.00	34115.00	
		DL/22524/29917									4.00																	
		2013390798									30.00																	
											0.50																	
											2,997.23																	

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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.
ESCORP JASOLA, DELHI

S.No	EmpNo	Employee Name	September		Year :	2017	Salary Period Month																NetPay	Signature Pay and Payslip Revd												
			DA	WA			BASIC	HRA	TA	CA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	Tdedt																	
OldEmp No	Designation	DA	WA	BASIC	HRA	TA	CA	PLMENC	ATAE	HDENCASH	CA	OT	AHRAE	MISE1	OT Hrs/Days	DA	WA	BASIC	HRA	TA	SubTotal	Gross	MISD1	MISD2	MISD3	ITAX	Tdedt									
2,226	G041258	MANOJ KUMAR SINGH	0.00	0.00	14500.00	0.00	0.00	0.00	3900.00	0.00	0.00	2539.00	0.00	0.00	2.00	26.00	646.00	14500.00	3900.00	24113.00	24113.00	1740.00	367.00	286.00	0.00	0.00	0.00	0.00	0.00	0.00	2393.00	22366.00				
NA	RAGHUBANSHRASADSIN GH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3174.00	0.00	0.00	0.00	0.00	646.00	0.00	0.00	646.00	646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
PF NO :	DL/22524/37262	SECURITY GUARD	19046.00																			24759.00									2393.00	22366.00				
ESI NO :	2014679662																																			
2,227	G045787	RAJESH KUMAR RAI	0.00	0.00	13584.00	0.00	0.00	1000.00	0.00	0.00	0.00	503.00	0.00	0.00	0.00	26.00	38219.00	13584.00	1000.00	38219.00	38219.00	4046.00	624.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA	MAHANTH RAI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1847.00	0.00	0.00	0.00	0.00	500.00	20136.00	749.00	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PF NO :	DL/22524/38070	SECURITY GUARD	15084.00																			38719.00														
ESI NO :	2013122500																																			
2,228	G105286	PRINCE KUMAR	0.00	0.00	11320.00	0.00	0.00	833.00	0.00	0.00	0.00	503.00	0.00	0.00	0.00	22.00	36114.00	11320.00	833.00	36114.00	36114.00	3884.00	593.00	334.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA	BRIJ NANDAN SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1478.00	0.00	0.00	0.00	0.00	417.00	21050.00	783.00	417.00	417.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PF NO :	DL/22524/45396	SECURITY GUARD	15084.00																			36531.00														
ESI NO :	2016091449																																			
2,229	G106900	ABHIHASH KUMAR	0.00	0.00	13584.00	0.00	0.00	1000.00	0.00	0.00	0.00	503.00	0.00	0.00	0.00	26.00	41897.00	13584.00	1000.00	41897.00	41897.00	4247.00	687.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA	SHREE RAM SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1847.00	0.00	0.00	0.00	0.00	500.00	21805.00	811.00	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PF NO :	DL/22524/45552	SECURITY GUARD	15084.00																			42397.00														
ESI NO :	2016110695																																			
10/9/2017	11:41:04AM																																			

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD.

ESCORT JASOLA,,DELHI

S.No	EmpNo	Employee Name	OldEmp No	Year :																NetPay	Signature Pay and Payslip Revd		
				September		2017		2017		2017		2017		2017		2017		2017					
				BASIC	TA	HRA	PPA	DA	Worked	BASIC	DA	OT	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	NetPay			
				TA	CA	PPA	ABASE	ACAE	PL	LOP	WOFF	CA	CLMENC	AWAE	WA	MISD1	MISD2	MISD3					
2,230	G130230	VIJAY SHANKAR VERMA	NA	13584.00	0.00	1000.00	2264.00	5.00	5.00	167.00	1021.00	3452.00	83.00	3535.00	272.00	43.00	0.00	0.00	0.00	315.00	3220.00		
PF NO : DL/2524/58066				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
ESI NO : 2006139289				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SECURITY GUARD				15084.00	0.00	15084.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Bank : ICICI BANK																							
A/C No. : 036401519650																							
2,231	G131416	SANTOSH TIWARI	NA	13584.00	0.00	1000.00	19043.00	26.00	26.00	1000.00	503.00	36228.00	701.00	36728.00	3915.00	609.00	0.00	0.00	0.00	4524.00	32204.00		
PF NO : DL/2524/58167				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ESI NO : 2016658594				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SECURITY GUARD				15084.00	0.00	15084.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Bank : ICICI BANK																							
A/C No. : 662801532314																							
2,232	G048309	BHUPENDER NATH	NA	13584.00	0.00	1000.00	17672.00	26.00	26.00	1000.00	503.00	35296.00	659.00	35796.00	3751.00	581.00	0.00	0.00	0.00	4332.00	31464.00		
PF NO : DL/2524/38540				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ESI NO : 2014878906				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SECURITY GUARD				15084.00	0.00	15084.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Bank : ICICI BANK																							
A/C No. : 054701509500																							
2,233	G122476	INDER KUMAR	NA	13584.00	0.00	1000.00	22676.00	26.00	26.00	1000.00	503.00	41650.00	842.00	42150.00	4351.00	689.00	525.00	0.00	0.00	5565.00	36585.00		
PF NO : DL/2524/46981				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ESI NO : 2016382513				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SECURITY GUARD				15084.00	0.00	15084.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Bank : PUNJAB & SIND BANK																							
A/C No. : 0388100066267																							
				11894.00	55224.00	211.00	2481.32	2481.32	2481.32	239881.00	4426883.00	2315845.00	226582.00	6044.71	226582.00	644828.00	39656.00	8250.00	8250.00	9500.00	91588.00	36900.00	4120.00
				8086.00	60945.29	46494.00	138249.00	30.00	30.00	107790.00	138249.00	46494.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00
				3,003.23	3,003.23	3,003.23	3,003.23	3,003.23	3,003.23	3,003.23	3,003.23	3,003.23	3,003.23	3,003.23	3,003.23	3,003.23	3,003.23	3,003.23	3,003.23	3,003.23	3,003.23	3,003.23	3,003.23

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 of contractor		NAME & ADDRESS OF PRINCIPAL EMPLOYER													Signature Pay and Payslip Revd		
Walsons Services Pvt.Ltd		WIPRO LTD.													ESICOT JASOLA, DELHI		
DELHI BRANCH - GUARDING																	
Farm No. 49, Lane No.2, Silver Oaks																	
Salary Period Month	September	Year :												2017			
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	REFD	NetPay
OldEmp No		Father Name	TA	WA	CL	PPA	OT	PLMENC	CA	CLMENC			MISD1	MISD2	MISD3	ITAX	
Designation			CA	Total	LOP	ACAE	MISE1	HDENCASH	BONUS	WA							
			WOFF				OT His/Days	CA									
			Paid Days														
2,234	G005792	Munna Pandey Kumar	13584.00	0.00	26.00	13584.00	1000.00	1000.00	34454.00	0.00	0.00	0.00	3624.00	567.00	0.00	0.00	30763.00
	D15954	PASHUPATINRHPANDEY	0.00	500.00	0.00	16613.00	503.00	620.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30763.00
		SECURITY GUARD		15084.00	0.00	656.00	1478.00		34954.00								30763.00
		PF NO : DL/22524/25617			4.00												
		ESI NO : 2013581558			30.00		0.50										
		Bank : ICICI BANK															
		A/C No. : 006501520798															
2,235	G083592	SANJAY SINGH	13584.00	0.00	4.00	1811.00	133.00	133.00	24599.00	0.00	0.00	0.00	2610.00	386.00	0.00	0.00	2996.00
	NA	BAIJ NATH SINGH	1000.00	500.00	0.00	19937.00	742.00	67.00					0.00	0.00	0.00	0.00	2996.00
		SECURITY GUARD		15084.00	26.00	129.00	1847.00		24666.00								2996.00
		PF NO : DL/22524/43205			4.00												
		ESI NO : 2015655847															
		Bank : ICICI BANK															
		A/C No. : 102301520988															
2,236	G123147	RAM NARAYAN DUBEY	13584.00	0.00	6.00	3170.00	233.00	233.00	17416.00	0.00	0.00	0.00	1859.00	278.00	0.00	0.00	2137.00
	NA	RAMESHWAR DUBEY	1000.00	500.00	0.00	12323.00	453.00	117.00					0.00	0.00	0.00	0.00	2137.00
		SECURITY GUARD		15084.00	23.00	129.00	1108.00		17533.00								2137.00
		PF NO : DL/22524/47081			1.00												
		ESI NO : 2016359997			7.00												
		Bank : ICICI BANK															
		A/C No. : 250501503803															
2,237	G124042	VINAY KUMAR	13584.00	0.00	21.00	13584.00	1000.00	1000.00	39721.00	0.00	0.00	0.00	4290.00	655.00	0.00	0.00	4945.00
	NA	SURENDRA SINGH	1000.00	500.00	0.00	22169.00	823.00	500.00					0.00	0.00	0.00	0.00	4945.00
		SECURITY GUARD		15084.00	0.00	667.00	1478.00		40221.00								4945.00
		PF NO : DL/22524/57160			4.00												
		ESI NO : 2015964033			30.00												
		Bank : PUNJAB NATIONAL BANK															
		A/C No. : 2258001700094619															
			11916.00	55291.00	211.00	2538.32	24525893.00	239881.00	4429249.00	2315845.00	238965.00	646714.00	39656.00	8250.00			
			6093.71	338202.00	2890686.00	107790.00	138249.00	9500.00	91588.00	36900.00	4120.00						
			8095.00	46494.00	61016.29												
			3,003.73														

FORM XVII

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

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

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

S.No	EmpNo	Employee Name	DA	Worked	BASIC				DA	HRA	TA	SubTotal	Gross	PFE				ITAX	NetPay	Signature Pay and Payslip Revd
					TA	CA	PPA	ABASE						ACAE	MISD1	MISD2	ESIE			
			Total		Paid Days		OT Hrs/Days													
2,250	G110776	AKASH KUMAR	0.00	18.00	13584.00	0.00	9509.00	700.00	0.00	0.00	33550.00	3553.00	542.00	0.00	0.00	0.00	0.00			
NA		SATYA PRAKASH	0.00	500.00	0.00	20099.00	654.00	741.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00			
			15084.00	9.00		654.00	1847.00					33900.00						4095.00	29805.00	
PF NO : DL/22524/46056			3.00																	
ESI NO : 2016147046			21.00		0.00															
							Bank : ICICI BANK													
							A/C No. : 054201527746													
2,251	G110779	ALOK SINGH CHAUHAN	0.00	26.00	13584.00	0.00	13584.00	1000.00	0.00	0.00	41486.00	4324.00	680.00	0.00	0.00	0.00	0.00			
NA		RAMPAL SINGH CHAUHAN	0.00	500.00	0.00	22446.00	783.00	820.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00			
			15084.00	0.00		783.00	1847.00					41986.00						5004.00	36982.00	
PF NO : DL/22524/46066			4.00																	
ESI NO : 2016153610			30.00		1.00															
							Bank : ICICI BANK													
							A/C No. : 054201527859													
2,252	G133820	PASHUPATI NATH PRASAD	0.00	25.00	13584.00	0.00	13584.00	1000.00	0.00	0.00	27682.00	3103.00	471.00	0.00	0.00	0.00	0.00			
NA		BISHWANATH PRASAD	0.00	500.00	0.00	12277.00	369.00	452.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00			
			15084.00	0.00		12277.00	369.00					28182.00						3574.00	24608.00	
PF NO : DL/22524/58336			4.00																	
ESI NO : 2016709124			30.00		0.00															
							Bank : UNION BANK OF INDIA													
							A/C No. : 403502010018079													
2,253	G133825	OM PRAKASH	0.00	26.00	13584.00	0.00	13584.00	1000.00	0.00	0.00	31574.00	3453.00	530.00	0.00	0.00	0.00	0.00			
NA		PURANMASI	0.00	500.00	0.00	15190.00	739.00	558.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00			
			15084.00	0.00		15190.00	739.00					32074.00						3983.00	28091.00	
PF NO : DL/22524/58337			4.00																	
ESI NO : 2016643471			30.00		0.50															
							Bank : STATE BANK OF INDIA													
							A/C No. : 3037845739													
10/9/2017 11:41:04AM			3,010.23																	

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

Year :	2017		September		Salary Period Month		Name & Address of Principal Employer													
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE MISD1	ESIE MISD2	UD MISD3	ITAX	NetPay	Signature Pay and Payslip Revd			
OldEmp No		Father Name	TA	WA	CL	PPA	WA	PfMENC	CLMENC			MISD1	MISD2							
		Designation	CA	Total	PL	ABASE	Total	ATAE	AWAE	WA										
					LOP	ACAE		HDENCASH	BONUS											
					WOff	OT His/Days		CA												
					Paid Days															
2,254	G073583	SOHRAB AHMED	13584.00	0.00	26.00	13584.00	1000.00	1000.00		43046.00	4367.00	707.00	0.00	0.00	0.00					
NA	MD SALIM		0.00	500.00		22809.00	847.00			500.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD		15084.00	0.00	1953.00	1847.00				43546.00				5074.00		38472.00			
		PF NO : DL/22524/42067			4.00						Bank : ICICI BANK									
		ESI NO : 2014573409			30.00						A/C No.: 035101513762									
2,255	G074872	UPDESH KUMAR	13584.00	0.00	23.00	11773.00	867.00			37510.00	3910.00	611.00	0.00	0.00	0.00					
NA	NANHE LAL		0.00	500.00		20808.00	773.00			433.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD		15084.00	4.00	1442.00	1847.00				37943.00				4521.00		33422.00			
		PF NO : DL/22524/42198			3.00						Bank : ICICI BANK									
		ESI NO : 2015467741			26.00						A/C No.: 054201520206									
2,256	G076681	SONU SIDHKI	13584.00	0.00	17.00	8603.00	633.00			34059.00	3584.00	550.00	0.00	0.00	0.00					
NA	SUBHAN SIDHKI		0.00	500.00		21261.00	790.00			317.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD		15084.00	11.00	925.00	1847.00				34376.00				4134.00		30242.00			
		PF NO : DL/22524/42522			2.00						Bank : ICICI BANK									
		ESI NO : 2015528632			19.00						A/C No.: 629501513606									
2,257	G135427	ANKUR KUMAR	13584.00	0.00	3.00	1358.00	100.00			11766.00	1313.00	194.00	0.00	0.00	0.00					
NA	MUKESH KUMAR		0.00	500.00		9587.00	352.00			50.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD		15084.00	27.00		369.00				11816.00				1507.00		10309.00			
		PF NO : NA			0.00						Bank : CANARA BANK									
		ESI NO : NA			3.00						A/C No.: 4305101001764									
			12025.00	55486.00	211.00	2990.32	24762254.00	239881.00	4446649.00	2315845.00	312419.00	658175.00	40228.00	8250.00						
			6171.71	338202.00	2898230.00	107790.00	138249.00				9500.00	91588.00	36900.00	4120.00						
			8163.00		46494.00															
			61538.29																	
			3,011.23																	

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.

ESICOT JASOLA, DELHI

Year : 2017

September

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	TA	HRA	PPA	DA	Worked	BASIC	DA	WA	OT	TA	SubTotal	Gross	PFE	ESIE	UD	REFD	ITAX	NetPay	Signature Pay and Payslip Revd
OldEmp No	Father Name	Designation	TA	CA	HRA	PPA	WA	CL	ABASE	ACAE	CA	AHRAE	AMISE1	CLMENC	AWAE	MISD1	MISD2	MISD3				
								LOP														
								WOFF														
											Paid Days		OT Hrs/Days		CA							
2,258	G135988	YUVERAJ .	13584.00	0.00	1000.00	1000.00	0.00	10.00	4981.00	0.00	0.00	367.00	12555.00	12555.00	1389.00	210.00	0.00	0.00	0.00			
NA		KISHAN RAO PAKHALE	0.00	0.00	0.00	0.00	0.00	19.00	6595.00	0.00	0.00	369.00	183.00	183.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD						1.00														
								11.00														
PF NO : NA																						
ESI NO : NA																						
											Bank : STATE BANK OF INDIA		A/C No. : 20138116374									
2,259	G002603	Jagvir Singh	13584.00	0.00	1000.00	1000.00	0.00	26.00	13584.00	0.00	0.00	1000.00	40226.00	40226.00	4306.00	658.00	0.00	0.00	0.00			
D12829		SHURAJ SINGH	0.00	0.00	0.00	0.00	0.00	0.00	22303.00	0.00	0.00	829.00	500.00	500.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD						0.00	663.00	0.00	0.00	1847.00										
								4.00														
								30.00														
PF NO : DL/22524/21774																						
ESI NO : 2013024918																						
											Bank : ICICI BANK		A/C No. : 006501520805									
2,260	G009529	Sunil Giri Kumar	13584.00	0.00	1000.00	1000.00	0.00	25.00	13584.00	0.00	0.00	1000.00	37855.00	37855.00	4017.00	618.00	0.00	0.00	0.00			
D20920		BHUPENDRAGIRI	0.00	0.00	0.00	0.00	0.00	0.00	19892.00	0.00	0.00	740.00	500.00	500.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD						0.00	792.00	0.00	0.00	1847.00										
								4.00														
								30.00														
PF NO : DL/22524/29882																						
ESI NO : 2013819580																						
											Bank : ICICI BANK		A/C No. : 092801504357									
2,261	G009948	Shiv Singh Ji	13584.00	0.00	1000.00	1000.00	0.00	26.00	13584.00	0.00	0.00	1000.00	41770.00	41770.00	4381.00	684.00	0.00	0.00	0.00			
D21044		GANGADEVSINGH	0.00	0.00	0.00	0.00	0.00	0.00	22926.00	0.00	0.00	503.00	852.00	500.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD						0.00	1058.00	0.00	0.00	1847.00										
								4.00														
								30.00														
PF NO : DL/22524/30283																						
ESI NO : 2013834423																						
											Bank : ICICI BANK		A/C No. : 071601509928									
			12046.00	55565.00	211.00			3077.32	24807987.00	239881.00	4450016.00	2315845.00				326512.00	660345.00	10228.00	8250.00			
							6190.71	338202.00	2898733.00	107790.00	138249.00					9500.00	91588.00	36900.00	4120.00			
							61639.29		46494.00													
											3,011.73											

FORM XVII

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

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

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

S.No	EmpNo	Employee Name	September	Year :	2017		NAME & ADDRESS OF PRINCIPAL EMPLOYER												Signature Pay and Payslip Revd
					DA	WA	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	NetPay		
OldEmp No	HRA	PPA	TA	CA	PL	ABASE	ACAE	OT	PMENC	ATAE	AWAE	WA	MISD1	MISD2	MISD3	Refd	NetPay		
Designation	WOLF	LOP	WOLF	CA	MISE1	HDECASH	BONUS	OT Hrs/Days	CA	CLMENC	AWAE	BONUS	MISD1	MISD2	MISD3	ITAX	NetPay		
	Paid Days																		
2,262	G010232	Narendra Bhadouria Singh KAMRUBSINGH	13584.00	0.00	0.00	13584.00	503.00	1000.00	1000.00	847.00	41507.00	4366.00	680.00	30.00	0.00	0.00	5076.00	36931.00	
	D21110	SECURITY GUARD	0.00	15084.00	0.00	22801.00	1847.00	0.00	0.00	847.00	500.00	42007.00	0.00	0.00	0.00	0.00	5076.00	36931.00	
		PF NO : DL/2524/30209 ESI NO : 2013852575			0.50							Bank : ICICI BANK A/C No. : 071901521390							
2,263	G010753	Ajay Singh Kumar	13584.00	0.00	26.00	13584.00	1006.00	1000.00	1000.00	852.00	43829.00	4381.00	720.00	0.00	0.00	0.00	5101.00	39228.00	
	D24151	KAPILDEOSINGH	0.00	500.00	0.00	22926.00	1847.00	0.00	0.00	852.00	500.00	44329.00	0.00	0.00	0.00	0.00	5101.00	39228.00	
		SECURITY GUARD		15084.00	0.00	2614.00	1847.00	4.00	0.00			Bank : ICICI BANK A/C No. : 135401504750							
		PF NO : DL/2524/30520 ESI NO : 2013884239			1.00														
2,264	G088779	JITENDRA SINGH	13584.00	0.00	26.00	13584.00	503.00	1000.00	1000.00	811.00	40067.00	4247.00	655.00	0.00	0.00	0.00	4902.00	35665.00	
	NA	HARISH CHANDRA	0.00	500.00	0.00	21805.00	1847.00	0.00	0.00	811.00	500.00	40567.00	0.00	0.00	0.00	0.00	4902.00	35665.00	
		SECURITY GUARD		15084.00	0.00	517.00	1847.00	4.00	0.00			Bank : ICICI BANK A/C No. : 083101519089							
		PF NO : DL/2524/43805 ESI NO : 2015720506			0.50														
2,265	G125996	BRIJESH KUMAR	13584.00	0.00	25.00	13584.00	1108.00	1000.00	1000.00	847.00	40104.00	4366.00	668.00	0.00	0.00	0.00	5034.00	35570.00	
	NA	KESHARI PRASAD	0.00	500.00	0.00	22797.00	1108.00	0.00	0.00	847.00	500.00	40604.00	0.00	0.00	0.00	0.00	5034.00	35570.00	
		SECURITY GUARD		15084.00	0.00	768.00	1108.00	4.00	0.00			Bank : UNION BANK OF INDIA A/C No. : 693302010001175							
		PF NO : DL/2524/57495 ESI NO : 2016430597			0.00														
		3180.32	24862323.00	239881.00	4454016.00	2315845.00	343872.00	663068.00	10258.00	8250.00									
		6190.71	338202.00	2900745.00	107790.00	138249.00	9500.00	91588.00	36900.00	4120.00									
		8192.00	61759.29	46494.00															
		3,013.73																	

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.
ESCOFT JASOLA,, DELHI

S.No	EmpNo	Employee Name	September	Year :	2017	Salary Period Month													NetPay	Signature Pay and Payslip Revd									
						DA	WA	BASIC	DA	WA	BASIC	DA	WA	TA	SubTotal	Gross	PFE MISD1	ESIE MISD2			UD MISD3	ITAX	Tdedt						
2,266	G144407	CHANDAN KUMAR				0.00	0.00	13584.00			9.00	4528.00	333.00				4861.00		543.00	86.00	668.00	250.00							
	NA							0.00	0.00								167.00		500.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD				15084.00					20.00							5028.00							2047.00		2981.00		
						1.00																							
		PF NO : NA				10.00													Bank : ALLAHABAD BANK										
		ESI NO : NA						0.00											A/C No. : 50404457728										
2,267	G012884	Balmiki Mishra				0.00	0.00	13584.00			26.00	13584.00	1000.00				41762.00		4366.00	684.00	0.00	0.00	0.00						
	D25476	DWARKAMISHRA				500.00	0.00				503.00	22801.00	847.00				500.00		0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD				15084.00					0.00	1180.00	1847.00					42262.00										5050.00	37212.00
						4.00					4.00								Bank : ICICI BANK										
		PF NO : DL/22524/33598				30.00					30.00								A/C No. : 038601525791										
		ESI NO : 2014250710									0.50								Bank : ICICI BANK										
2,268	G014079	Jawahir Sonar				0.00	0.00	13584.00			26.00	13584.00	1000.00				40875.00		4336.00	669.00	143.00	0.00	0.00						
	D12791	RAMSONAR				500.00	0.00					22552.00	838.00				500.00		0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD				15084.00					0.00	1054.00	1847.00					41375.00										5148.00	36227.00
						4.00					4.00								Bank : ICICI BANK										
		PF NO : DL/22524/21745				30.00					30.00								A/C No. : 629201514022										
		ESI NO : 2013024926									0.00								Bank : ICICI BANK										
2,269	G014090	Basu Dev Chauhan				0.00	0.00	13584.00			26.00	13584.00	1000.00				40844.00		4336.00	668.00	0.00	0.00	0.00						
	D24628	RAMCHARANCHAUHAN				500.00	0.00					22552.00	838.00				500.00		0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD				15084.00					0.00	520.00	1847.00					41344.00										5004.00	36340.00
						4.00					4.00								Bank : ICICI BANK										
		PF NO : DL/22524/31740				30.00					30.00								A/C No. : 629201512460										
		ESI NO : 2014000426									0.50								Bank : ICICI BANK										
						3267.32		24907603.00			239881.00	4457349.00	2315845.00						357453.00	665175.00	11069.00	8500.00							
						6210.71		338202.00			2901751.00	107790.00	138249.00						10000.00	91588.00	36900.00	4120.00							
						8205.00					46494.00																		
						61859.29																							

3,014.73

FORM XVII

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

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

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

Salary Period Month		September		Year : 2017															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	NetPay	Signature Pay and Payslip Revd	
OldEmp No	Father Name	HRA	TA	CA	CL	PPA	WA	AHRAE	PLMENC	CLMENC	WA		MISD1	MISD2	MISD3				
Designation		PPA	CA		PL	ACAE	Total	MISE1	HDENCASH	BONUS									
		Paid Days		WOFF		OT Hrs/Days		CA											
2,270	G014094	Hukum Singh	13584.00	0.00	26.00	13584.00	0.00	503.00	1000.00		34785.00	3677.00	0.00	572.00	0.00	0.00			
D16370	MANGAL SINGH	0.00	0.00			17056.00	15084.00	1478.00	635.00		500.00		0.00	0.00	0.00	0.00			
												35285.00					4249.00		31036.00
PF NO	: DL/2524/26807																		
ESI NO	: 2013690800																		
		Bank : ICICI BANK																	
		A/C No. : 62940154198																	
2,271	G091750	GOPAL KUMAR	13584.00	0.00	12.00	6339.00	0.00		467.00		33995.00	3512.00	0.00	548.00	0.00	0.00			
NA	SURESH PRASAD SAH	0.00	0.00			22926.00	15084.00	1847.00	852.00		233.00		0.00	0.00	0.00	0.00			
												34228.00					4060.00		30168.00
PF NO	: DL/2524/44162																		
ESI NO	: 2015774577																		
		Bank : ICICI BANK																	
		A/C No. : 244901504769																	
2,272	G094315	PREM RANJAN KUMAR	13584.00	0.00	26.00	13584.00	0.00	1508.00	1000.00		42801.00	4212.00	0.00	704.00	334.00	0.00			
NA	BANKE BIHARI SINGH	0.00	0.00			21512.00	15084.00	1847.00	754.00		500.00		0.00	0.00	0.00	0.00			
												43301.00					5250.00		38051.00
PF NO	: DL/2524/44280																		
ESI NO	: 2010054992																		
		Bank : BANK OF INDIA																	
		A/C No. : 602810310000926																	
2,273	G094320	AJAY PASWAN	13584.00	0.00	13.00	6792.00	0.00		500.00		31117.00	3297.00	0.00	499.00	0.00	0.00			
NA	ARJUN PASWAN	0.00	0.00			20680.00	15084.00	1847.00	769.00		250.00		0.00	0.00	0.00	0.00			
												31367.00					3796.00		27571.00
PF NO	: DL/2524/44288																		
ESI NO	: 2015818885																		
		Bank : ICICI BANK																	
		A/C No. : 244901504091																	
3344.32	24947902.00																		
6241.71	239881.00																		
8217.00	4460316.00																		
61948.29	2315845.00																		
	2903762.00																		
	107790.00																		
	138249.00																		
	46494.00																		
	372151.00																		
	667498.00																		
	11403.00																		
	8500.00																		
	10000.00																		
	91588.00																		
	36900.00																		
	4120.00																		
10/9/2017	11:41:04AM																		

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD.
ESCORP JASOLA, DELHI

S.No	EmpNo	Employee Name	September		Year :	2017	NAME & ADDRESS OF PRINCIPAL EMPLOYER														NetPay	Signature Pay and Payslip Revd		
			BASIC	TA			DA	WA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	Tdedt							
OldEmp No	HRA	PPA	CA	PL	ABASE	ACAE	DA	OT	HR	CLMENC	AWAE	WA	MISD1	MISD2	MISD3	ITAX								
Designation	WEEK	LOP	WOLF	CA	OT Hrs/Days	CA	DA	OT	HR	CLMENC	AWAE	BONUS	OT Hrs/Days	CA	SubTotal	Gross	PFE	ESIE	UD	ITAX	Tdedt	NetPay	Signature Pay and Payslip Revd	
2,274	G000997	Ravinder Ojha Kumar	13584.00	0.00	0.00	13584.00	0.00	26.00	1000.00	0.00	0.00	0.00	503.00	0.00	42283.00	4381.00	693.00	0.00	0.00	0.00	0.00	5074.00	37709.00	
D10504		RAMEWAN	0.00	500.00		22926.00			852.00						500.00	42783.00								
		SECURITY GUARD		15084.00		1571.00		1847.00																
		PF NO : DL/2524/18206																						
		ESI NO : 2012343888						0.50																
		Bank : ICICI BANK																						
		A/C No. : 135401505447																						
2,275	G111609	VARUN KUMAR	13584.00	0.00	0.00	13584.00	0.00	26.00	1000.00	0.00	0.00	0.00	503.00	0.00	36168.00	3867.00	595.00	0.00	0.00	0.00	0.00	4462.00	32206.00	
NA		RAMKANT	0.00	500.00		18643.00			694.00						500.00	36668.00								
		SECURITY GUARD		15084.00		266.00		1478.00																
		PF NO : DL/2524/46091																						
		ESI NO : 2016201659						0.50																
		Bank : ORIENTAL BANK OF COMMERCE																						
		A/C No. : 50762121014681																						
2,276	G114509	KANHAIYA LAL JHA	13584.00	0.00	0.00	13584.00	0.00	7.00	267.00	0.00	0.00	0.00	1108.00	0.00	19669.00	2132.00	316.00	0.00	0.00	0.00	0.00	2448.00	17354.00	
NA		BACHHA LAL JHA	0.00	500.00		14143.00			529.00						133.00	19802.00								
		SECURITY GUARD		15084.00																				
		PF NO : DL/2524/46324																						
		ESI NO : 2014929805						0.00																
		Bank : INDUSIND BANK																						
		A/C No. : 100028213058																						
2,277	G115118	MD. ISHTIYAK	13584.00	0.00	0.00	13584.00	0.00	26.00	1000.00	0.00	0.00	0.00	503.00	0.00	41470.00	4319.00	679.00	0.00	0.00	0.00	0.00	4998.00	36972.00	
NA		MD. MUMTAJ	0.00	500.00		22411.00			833.00						500.00	41970.00								
		SECURITY GUARD		15084.00		1292.00		1847.00																
		PF NO : DL/2524/46382																						
		ESI NO : 2016208654						0.50																
		Bank : CANARA BANK																						
		A/C No. : 2591101013784																						
			12140.00	55882.00	211.00	3429.32	24992276.00	239881.00	4463583.00	2315845.00	386850.00	669781.00	11403.00	8500.00										
			6263.71	338202.00	290271.00	107790.00	138249.00	10000.00	91588.00	36900.00	4120.00													
			8230.00	62046.29	46494.00																			
			62046.29																					
						3,018.23																		

FORM XVII

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

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

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

S.No	EmpNo	Employee Name	September	Year :	2017	Salary Period Month													NetPay	Signature Pay and Payslip Revd									
						BASIC	TA	HRA	DA	Wkcd	BASIC	DA	OT	PLMENC	TA	SubTotal	Gross	PFE			ESIE	UD	ITAX	Tdedt					
OldEmp No	Father Name	Designation	BASIC	TA	HRA	DA	Wkcd	PL	ABASE	ACAE	MISE1	HDENCASH	CA	OT Hrs/Days	PL	ABASE	ACAE	MISE1	HDENCASH	CA	SubTotal	Gross	MISD1	MISD2	MISD3	ITAX	Tdedt	NetPay	Signature Pay and Payslip Revd
2,278	G134710	BALVEER KUMAR	13584.00	0.00	1000.00	0.00	26.00	0.00	13584.00	0.00	503.00	1000.00	0.00	503.00	0.00	13584.00	0.00	503.00	1000.00	0.00	30417.00	3289.00	511.00	0.00	0.00	0.00	3800.00	27117.00	
NA	LAKSHMAN SINGH	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	13821.00	262.00	739.00	508.00	0.00	500.00	0.00	13821.00	262.00	739.00	508.00	0.00	500.00	30917.00	0.00	0.00	0.00	0.00	3800.00	27117.00	
PF NO :	DL/22524/58386																					30917.00					3800.00	27117.00	
ESI NO :	2016710047																					30917.00					3800.00	27117.00	
Bank : STATE BANK OF INDIA A/C No. : 3465275763																													
2,279	G001624	Satya Prandey Dev	13584.00	0.00	1000.00	0.00	26.00	0.00	13584.00	0.00	503.00	1000.00	0.00	503.00	0.00	13584.00	0.00	503.00	1000.00	0.00	37169.00	3867.00	606.00	0.00	0.00	0.00	4473.00	33196.00	
D11731	INDRANDEVANDEY	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	18640.00	900.00	1847.00	695.00	0.00	500.00	0.00	18640.00	900.00	1847.00	695.00	0.00	500.00	37669.00	0.00	0.00	0.00	0.00	4473.00	33196.00	
PF NO :	DL/22524/20014																					37669.00					4473.00	33196.00	
ESI NO :	2012625187																					37669.00					4473.00	33196.00	
Bank : ICICI BANK A/C No. : 629201512711																													
2,280	G002089	Nareesh Kumar	13584.00	0.00	1000.00	0.00	26.00	0.00	13584.00	0.00	1847.00	1000.00	0.00	1847.00	0.00	13584.00	0.00	1847.00	1000.00	0.00	40863.00	4351.00	669.00	0.00	0.00	0.00	5020.00	36343.00	
D12309	PREMCHAND	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	22672.00	918.00	1847.00	842.00	0.00	500.00	0.00	22672.00	918.00	1847.00	842.00	0.00	500.00	41363.00	0.00	0.00	0.00	0.00	5020.00	36343.00	
PF NO :	DL/22524/20903																					41363.00					5020.00	36343.00	
ESI NO :	2012895557																					41363.00					5020.00	36343.00	
Bank : ICICI BANK A/C No. : 629401554197																													
2,281	G002390	Sanjay Kumar	13584.00	0.00	1000.00	0.00	16.00	0.00	13584.00	0.00	1478.00	1000.00	0.00	1478.00	0.00	13584.00	0.00	1478.00	1000.00	0.00	34324.00	3699.00	564.00	0.00	0.00	0.00	4263.00	30561.00	
D12564	RAJNIRANT	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	17241.00	387.00	1478.00	634.00	0.00	500.00	0.00	17241.00	387.00	1478.00	634.00	0.00	500.00	34824.00	0.00	0.00	0.00	0.00	4263.00	30561.00	
PF NO :	DL/22524/21391																					34824.00					4263.00	30561.00	
ESI NO :	2012963231																					34824.00					4263.00	30561.00	
Bank : ICICI BANK A/C No. : 102301512921																													
2721267.00																													
329686.00 2391581.00																													
3523.32 25046612.00 239881.00 4467583.00 2315845.00 8500.00																													
6263.71 338202.00 2906277.00 107790.00 138249.00 4120.00																													
8246.00 62166.29 46494.00																													
3,019.23																													

FORM XVII

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

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

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

S.No	EmpNo	Employee Name	September		Year :	2017		SubTotal	Gross	PFE MISD1	ESIE MISD2	UD MISD3	RFD ITAX	Tdebt	NetPay	Signature Pay and Payslip Revd
			DA	WA		DA	WA									
2,282	G107385	VIKAS KUMAR	13584.00	0.00	0.00	13584.00	45608.00	4051.00	757.00	0.00	0.00	0.00	0.00			
	NA	BHIM SINGH	0.00	500.00		20174.00	750.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD				3928.00	1847.00									
		PF NO : DL/22524/45561				15084.00			46308.00					4808.00	41500.00	
		ESI NO : 2015563412				4.50										
Bank : ORIENTAL BANK OF COMMERCE A/C No. : 50762281004645																
2,283	G049638	SARVJEET SINGH	13584.00	0.00	0.00	13584.00	45709.00	4381.00	753.00	0.00	0.00	0.00	0.00			
	NA	RAM NATH SINGH	0.00	500.00		22926.00	852.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD				3489.00	1847.00									
		PF NO : DL/22524/38778				15084.00			46209.00					5134.00	41075.00	
		ESI NO : 2012606505				2.00										
Bank : ICICI BANK A/C No. : 083101510137																
2,284	G004985	Id Mohammad	13584.00	0.00	0.00	13584.00	51759.00	4381.00	859.00	0.00	0.00	0.00	0.00			
	D15448	MDSULEMAN	0.00	500.00		22926.00	852.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD				7025.00	1847.00									
		PF NO : DL/22524/24589				15084.00			52259.00					5240.00	47019.00	
		ESI NO : 2013421425				4.50										
Bank : ICICI BANK A/C No. : 054201515492																
2,285	G005553	Arun Singh Kumar	13584.00	0.00	0.00	13584.00	44147.00	4274.00	726.00	0.00	0.00	0.00	0.00			
	D15806	MADANSINGH	0.00	500.00		22034.00	819.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD				2852.00	1847.00									
		PF NO : DL/22524/25278				15084.00			44647.00					5000.00	39647.00	
		ESI NO : 2013562458				2.00										
Bank : ICICI BANK A/C No. : 629401553973																
		12186.00	56104.00	211.00		3627.32	25100948.00	239881.00	4471583.00	2315845.00	419143.00	675226.00	11403.00	8500.00		
		6263.71	338202.00	2919349.00		8262.00	107790.00	138249.00	10000.00	91588.00	36900.00	4120.00				
		62286.29	46494.00													
						3,032.23										

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD.

JASOLA, DELHI

S.No	Salary Period Month			Year :	2017										NetPay	Signature Pay and Payslip Revd							
	EmpNo	Employee Name			DA	BASIC		Worked CL	BASIC PFA	DA OT	HRA P/MENC	TA CLMENC	SubTotal	Gross			PFE MISD1	ESIE MISD2	UD MISD3	RFD ITAX	Tdedt		
		OldEmp No	Father Name			WA	TA															CA	OT
September																							
2,286	G123665	VINEET SINGH	0.00	16468.00	0.00	26.00	16468.00	2000.00	44146.00	0.00	0.00	0.00	0.00	4157.00	736.00	190.00	0.00	0.00	0.00	5083.00	39563.00		
NA	SATEENDER SINGH		0.00	2000.00	500.00	0.00	18176.00	632.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SUPERVISOR GENERAL																							
PF NO : DL/22524/4080																							
ESI NO : 2016476425																							
Bank : AXIS BANK																							
A/C No. : 917010017941044																							
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2,287	G060267	RAJIV RANJAN KUMAR	0.00	16468.00	0.00	26.00	16468.00	2000.00	47521.00	0.00	0.00	0.00	0.00	4097.00	786.00	190.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NA	NARESHPRASAD SINGH		0.00	2000.00	500.00	0.00	17673.00	4426.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SECURITY GUARD																							
PF NO : DL/22524/40387																							
ESI NO : 2007198860																							
Bank : ICICI BANK																							
A/C No. : 038601524891																							
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2,288	G060417	KAMLESH KUMAR	0.00	16468.00	0.00	26.00	16468.00	2000.00	41892.00	0.00	0.00	0.00	0.00	3867.00	697.00	190.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NA	PANDEY MARKANDEY		0.00	2000.00	500.00	0.00	15754.00	2529.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SECURITY GUARD																							
PF NO : DL/22524/40401																							
ESI NO : 2012334020																							
Bank : ICICI BANK																							
A/C No. : 038601524903																							
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2,289	G095837	DEV CHANDRA JHA	0.00	13584.00	0.00	19.00	9962.00	733.00	42007.00	0.00	0.00	0.00	0.00	3917.00	689.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NA	BADRI NARAYAN JHA		0.00	2000.00	500.00	0.00	22677.00	503.00	367.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SECURITY GUARD																							
PF NO : DL/22524/44373																							
ESI NO : 2015870085																							
Bank : CENTRAL BANK OF INDIA																							
A/C No. : 1167622276																							
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3,038.73																							
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3724.32																							
25160314.00																							
239881.00																							
4472316.00																							
2321845.00																							
8271.71																							
338202.00																							
2927439.00																							
107790.00																							
138249.00																							
8277.00																							
46494.00																							
62398.29																							
435181.00																							
678134.00																							
41973.00																							
8500.00																							
10000.00																							
91588.00																							
36900.00																							
4120.00																							
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FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD.

JASOLA, DELHI

Year : 2017

Salary Period Month **September**

S.No	EmpNo	Employee Name	HRA	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	NetPay	Signature Pay and Payslip Revd	NAME & ADDRESS OF PRINCIPAL EMPLOYER				
																				WIPRO LTD.	JASOLA, DELHI			
OldEmp No	Father Name	Designation	PPA	TA	CA	CL	PPA	WA	AHRAE	PLMENC	CLMENC	WA		MISD1	MISD2	MISD3								
						PL	ABASE			ATAE														
						LOP	ACAE			HDENCASH	BONUS													
						WOff				CA														
Paid Days																								
2,290	G001657	Ranu Trivedi Kumar		16468.00	0.00	26.00	16468.00	0.00	2000.00	2529.00	2000.00	45682.00		4208.00	754.00	190.00	0.00							
	D11785	MITHLESHRIVEDI	0.00	2000.00	500.00		18596.00					500.00		0.00	0.00	0.00	0.00							
		SECURITY SUPERVISOR				0.00	3452.00	2637.00																
						4.00																		
						30.00																		
PF NO : DL/2524/20070																								
ESI NO : 2012669608																								
Bank : ICICI BANK A/C No.: 629201512727																								
2,291	G001736	Ramjee Singh		13584.00	0.00	26.00	13584.00	0.00	1000.00	2011.00	852.00	46557.00		4381.00	768.00	0.00	0.00							
	D11818	BIRJASINGH	1000.00	0.00	500.00		22926.00					500.00		0.00	0.00	0.00	0.00							
		SECURITY GUARD				0.00	4337.00	1847.00																
						4.00																		
						30.00																		
PF NO : DL/2524/20166																								
ESI NO : 2012669681																								
Bank : ICICI BANK A/C No.: 034301531548																								
2,292	G001810	Dharmendra Singh Kumar		16468.00	0.00	26.00	16468.00	0.00	2000.00	2529.00	2000.00	45614.00		4208.00	753.00	190.00	0.00							
	D11901	MOHANSINGH	0.00	2000.00	500.00		18596.00					500.00		0.00	0.00	0.00	0.00							
		SECURITY GUARD				0.00	3384.00	2637.00																
						4.00																		
						30.00																		
PF NO : DL/2524/20295																								
ESI NO : 2012766816																								
Bank : ICICI BANK A/C No.: 038601525792																								
2,293	G002106	Dipanshu Singh		16468.00	0.00	26.00	16468.00	0.00	2000.00	2529.00	2000.00	45787.00		4208.00	756.00	190.00	0.00							
	D25382	SATENDRASINGH	0.00	2000.00	500.00		18596.00					500.00		0.00	0.00	0.00	0.00							
		SUPERVISOR GENERAL				0.00	3557.00	2637.00																
						4.00																		
						30.00																		
PF NO : DL/2524/33340																								
ESI NO : 2014218081																								
Bank : ICICI BANK A/C No.: 038601525262																								
552496.00													60304.00		492192.00									
12245.00 56299.00 211.00													3828.32		25223302.00		239881.00		4473316.00		2327845.00		8500.00	
6271.71													6271.71		338202.00		2937037.00		107790.00		138249.00		4120.00	
8293.00													8293.00											
62518.29													62518.29		46494.00									
3,046.73																								

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...

S.No	EmpNo	Employee Name	September		Year :	2017	NAME & ADDRESS OF PRINCIPAL EMPLOYER																
			DA	WA			BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	NetPay	Signature Pay and Payslip Revd				
OldEmp No	PPA	HRA	TA	CA	PPA	ABASE	ACAE	MISE1	HDENCASH	BONUS	WA	MISD1	MISD2	MISD3	ITAX								
2,294	G127340	AKHILESH KUMAR	0.00	0.00	13584.00	1006.00	1000.00	1000.00	41283.00	4247.00	689.00	0.00	0.00	0.00	0.00								
	NA	VERMA SUSHIL KUMAR VERMA	0.00	500.00	0.00	21806.00	811.00		500.00	0.00	0.00	0.00	0.00	0.00	0.00								
		SECURITY GUARD	0.00	15084.00	1968.00	1108.00			41783.00	4187.00	678.00	0.00	0.00	0.00	0.00								
		PF NO : DL/2524/5642	4.00																				
		ESI NO : 2016183708	30.00																				
			1.00																				
2,295	G023448	SUBODH SINGH	0.00	0.00	13584.00	1006.00	1000.00	1000.00	41367.00	4187.00	678.00	0.00	0.00	0.00	0.00								
	D25758	BHUNESHWAR SINGH	0.00	500.00	21307.00	1831.00	1847.00	792.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00								
		SECURITY GUARD	0.00	15084.00	1847.00				41867.00	4187.00	671.00	0.00	0.00	0.00	0.00								
		PF NO : DL/2524/34345	4.00																				
		ESI NO : 2014317180	30.00																				
			1.00																				
2,296	G024889	PRABHASH CHANDRA	0.00	0.00	13584.00	1006.00	1000.00	1000.00	40976.00	4187.00	671.00	0.00	0.00	0.00	0.00								
	D25778	MISHRA BANGALI MISHRA	0.00	500.00	21308.00	1440.00	1847.00	791.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00								
		SECURITY GUARD	0.00	15084.00	1847.00				41476.00	4187.00	671.00	0.00	0.00	0.00	0.00								
		PF NO : DL/2524/34412	4.00																				
		ESI NO : 2005799595	30.00																				
			1.00																				
2,297	G036447	VINAY KUMAR	0.00	0.00	14500.00	4672.00	5000.00	4672.00	28201.00	1740.00	0.00	0.00	0.00	0.00	0.00								
	NA	MANINDRA PRASAD	0.00	0.00	5000.00	4029.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00								
		ASSIGNMENT MANAGER	0.00	24172.00	4029.00				28201.00	1740.00	0.00	0.00	0.00	0.00	0.00								
		PF NO : DL/2524/36351	4.00																				
		ESI NO : 2014573343	30.00																				
			0.00																				
		12270.00	56388.00	211.00	3931.32	25278554.00	239881.00	4480985.00	2332845.00	466547.00	683203.00	12543.00	8500.00										
		6271.71	338202.00	2940055.00	107790.00	138249.00	10000.00	91588.00	36900.00	4120.00													
		8309.00	62638.29	46494.00	3,049.73																		

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

WIRRO LTD.
SANTIA VIHAR NEW DELHI.../DELHI

S.No	EmpNo	Employee Name	September	Year :	2017	DA	Worked	BASIC	DA	WA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	NetPay	Signature Pay and Payslip Revd
		Designation			Total	LOP	WOLF	ACAE	MISE1	HDENCASH	BONUS	WA								
2,298	G099698	PANKAJ KUMAR	13584.00	0.00	0.00	26.00	13584.00	1000.00	503.00	1847.00	719.00	38132.00	3947.00	623.00	0.00	0.00	0.00	0.00	34062.00	4570.00
	NA	YOGENURA MISHRA	0.00	500.00	19307.00	0.00	1172.00	0.00	0.00	0.00	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	38632.00	4570.00
		SECURITY GUARD		15084.00	18968.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		PF NO : DL/2524/44890				30.00	0.50						Bank : ICICI BANK A/C No. : 662701507546							
2,299	G006197	Ram Sharma Ji	16468.00	0.00	16468.00	16.00	16468.00	2000.00	503.00	2637.00	0.00	39579.00	4145.00	654.00	0.00	0.00	0.00	0.00	35680.00	4799.00
	D16269	RAJNATHSHARMA	0.00	500.00	18072.00	10.00	802.00	0.00	0.00	0.00	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY SUPERVISOR		18968.00	18968.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		PF NO : DL/2524/26189				30.00	0.50						Bank : ICICI BANK A/C No. : 662801529702							
2,300	G007323	Benchelal Shrivastav	13585.00	0.00	13585.00	26.00	13585.00	1000.00	503.00	1847.00	833.00	41223.00	4321.00	675.00	0.00	0.00	0.00	0.00	36727.00	4996.00
	D16948	SHRIHORILAL	0.00	500.00	22425.00	0.00	1030.00	0.00	0.00	0.00	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD		15085.00	15085.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		PF NO : DL/2524/27879				30.00	0.50						Bank : ICICI BANK A/C No. : 664201502350							
2,301	G007596	Anand Mishra Kumar	13584.00	0.00	13584.00	26.00	13584.00	1000.00	503.00	1847.00	853.00	42399.00	4381.00	695.00	0.00	0.00	0.00	0.00	37823.00	5076.00
	D16981	R.K.MISHRA	0.00	500.00	22927.00	0.00	1685.00	0.00	0.00	0.00	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD		15084.00	15084.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		PF NO : DL/2524/28185				30.00	0.50						Bank : ICICI BANK A/C No. : 629201514030							
		ESI NO : 2013674254																		
		12299.00	56482.00	211.00	4025.32	25335775.00	239881.00	4483985.00	2334845.00	8500.00	8325.00	338202.00	2941564.00	107790.00	138249.00	10000.00	91588.00	36900.00	4120.00	46494.00
		6271.71	8325.00	62758.29	3,051.23															

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...

S.No	EmpNo	Employee Name	DA	Worked	BASIC	DA	WA	HRA	BASIC	PFA	OT	HRA	PMBENC	ATAE	HDENCASH	CA	OT Hrs/Days	SubTotal	Gross	PFE MISD1	ESIE MISD2	UD MISD3	ITAX	NetPay	Signature Pay and Payslip Revd
2,302	G008591	JANMEJAY SHARMA	0.00	24.00	13584.00	0.00	1000.00	1000.00	13584.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42307.00	4381.00	694.00	0.00	0.00	5075.00	37732.00	
	D25547	SUBASHSHARMA	0.00	0.00	22926.00	0.00	0.00	852.00	22926.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	42807.00	0.00	0.00	0.00	0.00	37732.00	
		HEAD GUARD	15084.00	0.00	2098.00	1847.00	0.00	0.00	2098.00	0.00	1847.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	42807.00	0.00	0.00	0.00	0.00	37732.00	
		PF NO : DL/2524/33811		4.00																					
		ESI NO : 2014292332		30.00																					
		Bank : ICICI BANK		0.00																					
		A/C No. : 629201512720		0.00																					
2,303	G103500	PUSHRAJ SINGH	0.00	26.00	13584.00	0.00	1000.00	1000.00	13584.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41225.00	4319.00	675.00	220.00	0.00	0.00	5214.00	36511.00
	NA	RANA PARTAP SINGH	0.00	0.00	22411.00	0.00	0.00	833.00	22411.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	41725.00	0.00	0.00	0.00	0.00	36511.00	
		SECURITY GUARD	15084.00	0.00	1550.00	1847.00	0.00	0.00	1550.00	0.00	1847.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	41725.00	0.00	0.00	0.00	0.00	36511.00	
		PF NO : DL/2524/45257		4.00																					
		ESI NO : 201563515		30.00																					
		Bank : ICICI BANK		0.00																					
		A/C No. : 003701555502		0.00																					
2,304	G046321	VIBHUTI .	0.00	26.00	16468.00	0.00	2000.00	2000.00	16468.00	0.00	632.00	2000.00	0.00	0.00	0.00	0.00	0.00	41511.00	4208.00	681.00	191.00	0.00	0.00	5080.00	36931.00
	NA	BHUSHI PRASAD	0.00	0.00	18596.00	0.00	0.00	0.00	18596.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	42011.00	0.00	0.00	0.00	0.00	36931.00	
		SUPERVISOR GENERAL	18968.00	0.00	1178.00	2637.00	0.00	0.00	1178.00	0.00	2637.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	42011.00	0.00	0.00	0.00	0.00	36931.00	
		PF NO : DL/2524/38133		4.00																					
		ESI NO : 2014810335		30.00																					
		Bank : ICICI BANK		0.50																					
		A/C No. : 071901521385		0.50																					
2,305	G047108	SAYENDER KUMAR SINGH	0.00	26.00	13584.00	0.00	1000.00	1000.00	13584.00	0.00	503.00	1000.00	0.00	0.00	0.00	0.00	0.00	44110.00	4381.00	725.00	143.00	0.00	0.00	5249.00	39361.00
	NA	KANHIYA SINGH	0.00	0.00	22926.00	0.00	0.00	852.00	22926.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	44610.00	0.00	0.00	0.00	0.00	39361.00	
		SECURITY GUARD	15084.00	0.00	3398.00	1847.00	0.00	0.00	3398.00	0.00	1847.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	44610.00	0.00	0.00	0.00	0.00	39361.00	
		PF NO : DL/2524/38296		4.00																					
		ESI NO : 2013196265		30.00																					
		Bank : ICICI BANK		0.50																					
		A/C No. : 629401557540		0.50																					
		500630.00	688625.00	13097.00	8500.00	4127.32	25392995.00	239881.00	4486985.00	2336845.00	6271.71	338202.00	2942699.00	107790.00	138249.00	10000.00	91588.00	36900.00	4120.00	500630.00	688625.00	13097.00	8500.00	4120.00	
		62878.29	46494.00	3,052.23																					

FORM XVII

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

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

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

S.No	EmpNo	Employee Name	DA	Worked	BASIC	DA	Wkcd	PFA	TA	Year :		SubTotal	Gross	PFE	ESIE	UD	RFD	NetPay	Signature Pay and Payslip Revd										
										September	2017																		
OldEmp No	HRA	BASIC	TA	WA	TA	CA	CL	ABASE	HRA	PLMENC	TA	MISD1	MISD2	MISD3	ITAX														
Designation	PPA	CA	CA	Total	OT	OT Hrs/Days	PL	ACAE	ATAE	HDENECASH	BONUS	WA	Bank	A/C No.:															
2,310	G136677	ASHISH KUMAR SINGH	0.00	26.00	13584.00	1000.00	26.00	0.00	0.00	503.00	27314.00	2958.00	0.00	0.00	0.00	0.00													
NA	MANOJ KUMAR SINGH	0.00	0.00	500.00	11065.00	406.00	4.00	387.00	369.00		500.00	0.00	0.00	0.00	0.00														
PF NO : NA	SECURITY GUARD			15084.00			30.00																						
ESI NO : NA																													
Bank : CENTRAL BANK OF INDIA														3975.00															
A/C No. : 3619142002															27814.00														
2,311	G004422	Prema Pandey	0.00	26.00	13584.00	1000.00	26.00	0.00	0.00	710.00	37224.00	3946.00	0.00	0.00	0.00	0.00													
D15085	CHHEDINATHANDEY	0.00	0.00	500.00	19300.00	0.00	4.00	783.00	1847.00		500.00	0.00	0.00	0.00	0.00														
PF NO : DL/22524/23858	LADY SECURITY GUARD			15084.00			30.00																						
ESI NO : 2013315022																													
Bank : ICICI BANK														4553.00															
A/C No. : 000701557685															37724.00														
2,312	G004803	Mangal Singh	0.00	26.00	16468.00	2000.00	26.00	0.00	0.00	1265.00	41725.00	4157.00	0.00	0.00	0.00	0.00													
D15335	DHANRAJ SINGH	0.00	0.00	500.00	18176.00	0.00	4.00	1179.00	2637.00		500.00	0.00	0.00	0.00	0.00														
PF NO : DL/22524/24368	SECURITY GUARD			18968.00			30.00																						
ESI NO : 2013421438																													
Bank : ICICI BANK														4842.00															
A/C No. : 038601524870															42225.00														
2,313	G005396	Dinesh Mishra	0.00	26.00	13584.00	1000.00	26.00	0.00	0.00	1006.00	42773.00	4381.00	0.00	0.00	0.00	0.00													
D15796	HARIKRISHNAMISHRA	0.00	0.00	500.00	22926.00	0.00	4.00	1559.00	1847.00		500.00	0.00	0.00	0.00	0.00														
PF NO : DL/22524/25146	SECURITY GUARD			15084.00			30.00																						
ESI NO : 2013562214																													
Bank : ICICI BANK														5083.00															
A/C No. : 629401556662															43273.00														
10/9/2017	11:41:04AM				12378.00	56749.00	211.00	4325.32	2505339.00	239881.00	4493513.00	530627.00	693399.00	14208.00	8500.00														
					6273.71	338202.00	2948464.00	107790.00	138249.00	10000.00	91588.00	36900.00	4120.00																
					8373.00	46494.00																							
					63116.29																								
					3,057.73																								

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...

S.No	EmpNo	Employee Name	September		Year :	2017	WIPRO LTD.													NetPay	Signature Pay and Payslip Revd						
			BASIC	TA			HRA	PPA	CA	DA	WA	DA	OT	BASIC	PPA	ABASE	ACAE	OT Hrs/Days	CA			TA	SubTotal	Gross	PFE MISD1	ESIE MISD2	UD MISD3
2,314	G107915	GABBAR SINGH	13584.00	0.00	13584.00	0.00	0.00	1000.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41735.00	4366.00	684.00	0.00	0.00	0.00	0.00	5050.00	37185.00	
	NA	RAM BAHADUR	1000.00	0.00	1000.00	0.00	0.00	503.00	503.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	1847.00	1847.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5050.00	37185.00	
		PF NO : DL/2524/45638																									
		ESI NO : 1013905212																									
		Bank : ICICI BANK																									
		A/C No. : 000701663879																									
2,315	G109567	SADHNA JHA	13584.00	0.00	13584.00	0.00	0.00	1000.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37225.00	3915.00	607.00	0.00	0.00	0.00	0.00	4522.00	33203.00	
	NA	ANIL MISHRA	1000.00	0.00	1000.00	0.00	0.00	701.00	701.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	1847.00	1847.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4522.00	33203.00	
		PF NO : DL/2524/45833																									
		ESI NO : 2016123833																									
		Bank : ICICI BANK																									
		A/C No. : 0156001700063317																									
2,316	G110069	ROSHAN KUMAR	13584.00	0.00	13584.00	0.00	0.00	1000.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33755.00	3529.00	555.00	143.00	0.00	0.00	0.00	4227.00	30028.00	
	NA	ANIL SINGH	1000.00	0.00	1000.00	0.00	0.00	582.00	582.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	1478.00	1478.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4227.00	30028.00	
		PF NO : DL/2524/45902																									
		ESI NO : 2016132846																									
		Bank : ICICI BANK																									
		A/C No. : 629301518386																									
2,317	G004196	Uday Pathak Shankar	13584.00	0.00	13584.00	0.00	0.00	1000.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42400.00	4381.00	695.00	0.00	0.00	0.00	0.00	5076.00	37824.00	
	DL3903	KRISHNADEVATHAK	1000.00	0.00	1000.00	0.00	0.00	852.00	852.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	1688.00	1688.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5076.00	37824.00	
		PF NO : DL/2524/23578																									
		ESI NO : 2013283091																									
		Bank : ICICI BANK																									
		A/C No. : 072001509684																									
			12404.00	56845.00	211.00	4429.32	25559675.00	239881.00	4497513.00	2340312.00	546818.00	695940.00	14351.00	8500.00													
			6273.71	338202.00	2949973.00	107790.00	138249.00	10000.00	91588.00	36900.00	4120.00																
			63236.29		46494.00																						
			3,059.23																								

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

WIRRO LTD.
SARITA VIHAR NEW DELHI.../DELHI

S.No	EmpNo	Employee Name	September	Year :	2017	Salary Period Month												NetPay	Signature Pay and Payslip Revd				
						DA	WA	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD			ITAX	Tdedt		
OldEmp No		HRA	BASIC	TA	CA	CL	WA	PPA	ABASE	ACAE	OT Hrs/Days	CA	CLMENC	AWAE	WA	MISD1	MISD2	MISD3	REFD				
Designation		PPA	CA	CA	CA	PL	LOP	WOFF	PAID	OT Hrs/Days	CA	CLMENC	AWAE	BONUS									
2,318	G090730	BIRENDRA PRASAD	13584.00	0.00	0.00	26.00	13584.00	1006.00	1000.00	1000.00	1000.00	1000.00	4262.00	666.00	191.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36086.00
NA	RAJESHWAR PRASAD	0.00	0.00	0.00	0.00	0.00	500.00	0.00	21929.00	524.00	1847.00	815.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	SECURITY GUARD																						
	PF NO : DL/22524/44016																						
	ESI NO : 2013526248																						
Bank : ORIENTAL BANK OF COMMERCE A/C No. : 50762121006945																							
2,319	G125936	PRADEEP YADAV	12000.00	0.00	0.00	26.00	12000.00	741.00	2215.00	2215.00	16438.00	1440.00	262.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15336.00
NA	SULTAN SINGH YADAV	0.00	0.00	0.00	0.00	0.00	600.00	0.00	1482.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	SECURITY GUARD																						
	PF NO : DL/22524/57474																						
	ESI NO : 2016476519																						
Bank : PUNJAB NATIONAL BANK A/C No. : .3072000101225205																							
2,320	G125937	SUDHEER TRIPATHI	13584.00	0.00	0.00	26.00	13584.00	503.00	1000.00	1000.00	42453.00	4381.00	709.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37863.00
NA	BASHISHT MOONI	0.00	0.00	0.00	0.00	0.00	500.00	0.00	22926.00	2480.00	1108.00	852.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	SECURITY GUARD																						
	PF NO : DL/22524/57455																						
	ESI NO : 2016474893																						
Bank : AXIS BANK A/C No. : 915010041975422																							
2,321	G014105	Anil Singh	12000.00	0.00	0.00	26.00	12000.00	0.00	2215.00	2215.00	16684.00	1440.00	249.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15595.00
D24675	KHUSHALSINGH	0.00	0.00	0.00	0.00	0.00	600.00	0.00	2469.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	SECURITY OFFICER																						
	PF NO : DL/22524/31481																						
	ESI NO : 2014007122																						
Bank : ICICI BANK A/C No. : 629201511806																							
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3,061.48																							
558341.00 697826.00 14542.00 8500.00 10000.00 91588.00 36900.00 4120.00																							

FORM XVII

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

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

DELHI BRANCH - GUARDING

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD.

SANITA VIHAR NEW DELHI...

Year : 2017

Salary Period Month September

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	NetPay	Signature Pay and Payslip Revd
OldEmp No	FAther Name	CA	TA	WA	CL	PPA	MA	PPMENC	CLMENC	WA		MISD1	MISD2	MISD3			
Designation	Total	LOP	ACAE	ABASE	PL	ACAE	ABASE	ATAE	AWAE	BONUS		MISE1	HDENCASH	CA			
		WOFF	OT His/Days	CA													
2,322	G092414	RAJIV KUMAR PANDEY	13584.00	0.00	26.00	13584.00	1000.00	1000.00	39678.00	4037.00	649.00	0.00	0.00	0.00	0.00	0.00	0.00
NA	SHIV GOBINDA PANDEY	0.00	500.00	1006.00	0.00	20054.00	747.00	500.00	40178.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SECURITY GUARD	0.00	1440.00	1847.00	0.00	1440.00	1847.00	0.00	40178.00	4037.00	649.00	0.00	0.00	0.00	0.00	0.00	0.00
	PF NO : DL/2524/44233	4.00	1.00	1.00	0.00	0.00	1.00	0.00	40178.00	4037.00	649.00	0.00	0.00	0.00	0.00	0.00	0.00
	ESI NO : 2213827835	30.00	1.00	1.00	0.00	0.00	1.00	0.00	40178.00	4037.00	649.00	0.00	0.00	0.00	0.00	0.00	0.00
2,323	G094646	DEEPU KUMAR SINGH	13584.00	0.00	13.00	13584.00	1000.00	1000.00	40047.00	4095.00	656.00	0.00	0.00	0.00	0.00	0.00	0.00
NA	SRI VINAY KUMAR SINGH	0.00	500.00	1006.00	0.00	20540.00	764.00	500.00	40547.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SECURITY GUARD	0.00	1306.00	1847.00	0.00	1306.00	1847.00	0.00	40547.00	4095.00	656.00	0.00	0.00	0.00	0.00	0.00	0.00
	PF NO : DL/2524/44347	4.00	1.00	1.00	0.00	0.00	1.00	0.00	40547.00	4095.00	656.00	0.00	0.00	0.00	0.00	0.00	0.00
	ESI NO : 2015819162	30.00	1.00	1.00	0.00	0.00	1.00	0.00	40547.00	4095.00	656.00	0.00	0.00	0.00	0.00	0.00	0.00
2,324	G065869	AMIT SINGH	12000.00	0.00	26.00	12000.00	2215.00	2215.00	16931.00	1440.00	254.00	334.00	0.00	0.00	0.00	0.00	0.00
NA	LAL BAHADUR SINGH	0.00	600.00	247.00	0.00	247.00	600.00	0.00	17531.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SECURITY GUARD	0.00	14815.00	2469.00	0.00	2469.00	0.00	0.00	17531.00	1440.00	254.00	334.00	0.00	0.00	0.00	0.00	0.00
	PF NO : DL/2524/41127	4.00	0.25	0.25	0.00	0.25	0.25	0.00	17531.00	1440.00	254.00	334.00	0.00	0.00	0.00	0.00	0.00
	ESI NO : 2015333249	30.00	0.25	0.25	0.00	0.25	0.25	0.00	17531.00	1440.00	254.00	334.00	0.00	0.00	0.00	0.00	0.00
2,325	G066460	BRIJESH KUMAR RAI	13584.00	0.00	26.00	13584.00	1000.00	1000.00	43452.00	4337.00	714.00	0.00	0.00	0.00	0.00	0.00	0.00
NA	MAHANTH RAI	0.00	500.00	1006.00	0.00	22554.00	839.00	500.00	43952.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SECURITY GUARD	0.00	2622.00	1847.00	0.00	2622.00	1847.00	0.00	43952.00	4337.00	714.00	0.00	0.00	0.00	0.00	0.00	0.00
	PF NO : DL/2524/41169	4.00	1.00	1.00	0.00	0.00	1.00	0.00	43952.00	4337.00	714.00	0.00	0.00	0.00	0.00	0.00	0.00
	ESI NO : 2015333537	30.00	1.00	1.00	0.00	0.00	1.00	0.00	43952.00	4337.00	714.00	0.00	0.00	0.00	0.00	0.00	0.00

12456.00 56970.00 211.00 4624.32 25663595.00 239881.00 4509158.00 2340312.00 8500.00
6273.71 338202.00 2955488.00 107790.00 138249.00 10000.00 91588.00 36900.00 4120.00
8421.00 63476.29 46494.00

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Page 732 of 740

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
VIRO LTD.
 SEANS PROCESS-SARITA VIHAR , DELHI

S.No	EmpNo	Employee Name	OldEmp No	September		Year :		2017	NAME & ADDRESS OF PRINCIPAL EMPLOYER												Signature Pay and Payslip Revd		
				September						Year :						2017							
				BASIC	TA	HRA	PPA	DA	WA	DA	OT	DA	HRA	TA	SubTotal	Gross	PFE MISD1	ESIE MISD2	UD MISD3	ITAX	NetPay		
2,329	G127977	SIKANDAR KUMAR CHODHRY	NA	13584.00	0.00	1000.00	0.00	0.00	500.00	0.00	25.00	13131.00	967.00	41456.00	4327.00	692.00	0.00	0.00	0.00	0.00	5019.00	36920.00	
		KUMAR LAL CHOUDHRY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	22925.00	850.00	0.00	0.00	483.00	0.00	0.00	0.00	0.00	0.00	5019.00	36920.00	
		SECURITY GUARD						1.00	15084.00	1108.00	2475.00				41939.00						5019.00	36920.00	
		DL/22524/57695						4.00															
		ESI NO : 2012408295						29.00															
				Bank : CANARA BANK A/C No.: 1445101556765																			
2,330	G033547	ANIL MOUAR	NA	13584.00	0.00	999.00	0.00	0.00	501.00	0.00	26.00	13584.00	999.00	44225.00	4381.00	727.00	0.00	0.00	0.00	0.00	5108.00	39618.00	
		AWADHESH MOUAR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1006.00	22926.00	855.00	501.00	0.00	0.00	0.00	0.00	0.00	0.00	5108.00	39618.00	
		SECURITY GUARD						0.00	15084.00	1847.00	3008.00				44726.00						5108.00	39618.00	
		DL/22524/35794						4.00															
		ESI NO : 2014489471						30.00															
				Bank : ICICI BANK A/C No.: 664201503108																			
				86665.00												10127.00	76538.00						
				3,067.23																			

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.
 WIPRO GREATER NOIDA,, DELHI

Salary Period Month		September		Year :		2017		WIPRO LTD.		NAME & ADDRESS OF PRINCIPAL EMPLOYER		WIPRO GREATER NOIDA,, DELHI															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	NetPay	Signature Pay and Payslip Revd								
OldEmp No	HRA	TA	CA	WA	CL	PPA	ABASE	ACAE	MISE1	HDENCASH	CLMENC	AWAE	BONUS	WA	MISD1	MISD2	MISD3										
Designation	LOP	WOFF	Paid Days	OT Hrs/Days	CA	OT	Hrs/Days	CA																			
2,331	G140978	DEVENDRA SINGH	16468.00	0.00	24.00	15370.00	933.00	1867.00	933.00	18170.00	0.00	318.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19785.00			
NA			2000.00	1000.00	1000.00	0.00	0.00					933.00	19103.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	318.00	19785.00		
		GUN-MAN	20468.00		2.00							933.00	19103.00												19785.00		
PF NO :	NA				4.00																						
ESI NO :	NA				28.00																						
			0.00																								
			16468.00	0.00	7.00	4391.00	533.00	267.00	5191.00	0.00	91.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	5367.00	
2,332	G141808	VILJAYA KUMAR	16468.00	0.00	7.00	4391.00	533.00	267.00	5191.00	0.00	91.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	5367.00	
NA			2000.00	1000.00	1000.00	0.00	0.00					267.00	5458.00													91.00	5367.00
		GUN-MAN	20468.00		22.00							267.00	5458.00													91.00	5367.00
PF NO :	NA				1.00																						
ESI NO :	NA				8.00																						
			0.00																								
			16468.00	0.00	25.00	16468.00	2000.00	1000.00	22879.00	0.00	341.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	341.00	23538.00
2,333	G105284	BILE RAM	16468.00	0.00	25.00	16468.00	2000.00	1000.00	22879.00	0.00	341.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	341.00	23538.00
NA			2000.00	1000.00	1000.00	0.00	0.00					1000.00	23879.00													341.00	23538.00
		GUN-MAN	20468.00		0.00							1000.00	23879.00													341.00	23538.00
PF NO :	NA				30.00																						
ESI NO :	2016475445																										
			18000.00	0.00	26.00	18000.00	4000.00	2732.00	28667.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29367.00
2,334	G132515	RAMESH CHANDRA	18000.00	0.00	26.00	18000.00	4000.00	2732.00	28667.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29367.00
NA			4000.00	700.00	2100.00							700.00	29367.00													0.00	29367.00
		LAKHAN SINGH	2100.00	0.00	0.00			1835.00					29367.00													0.00	29367.00
		SECURITY GUARD			4.00																					0.00	29367.00
PF NO :	NA				30.00																						
ESI NO :	NA																										
			12495.00	57105.00	211.00	4834.32	25784838.00	239881.00	4522491.00	2345244.00	592058.00	704019.00	14876.00	8500.00	10000.00	91588.00	36900.00	4120.00	10000.00	91588.00	36900.00	4120.00	10000.00	91588.00	36900.00	4120.00	8500.00
			6299.71	8454.00	63720.29																						
			340302.00	2958003.00	107790.00	138249.00	46494.00																				
			3.067.23																								

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD.
WIPRO GREATER NOIDA,, DELHI

Year : 2017

Salary Period Month September

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ITAX	NetPay	Signature Pay and Payslip Revd
OldEmp No		Father Name	TA	WA	CL	PPA	WA	AHRAE	OT	PLMENC	CLMENC			MISD1	MISD2	MISD3			
Designation		CA	CA	Total	PL	ACAE	Total	MISE1	HDENCASH	BONUS	WA								
					LOP				CA										
					WOff														
					Paid Days														
2,335	G132516	LOKENDRA SINGH	18000.00	0.00	26.00	18000.00	0.00	4000.00	2732.00	28667.00				0.00	0.00	0.00	0.00		
	NA	DESH RAJ SINGH	2732.00	700.00		2100.00								0.00	0.00	0.00	0.00		
		SECURITY GUARD	0.00	27532.00	0.00		1835.00												
	PF NO : NA		4.00		30.00														
	ESI NO : NA		0.00																
Bank : STATE BANK OF INDIA A/C No. : 32947149834																			
2,336	G117598	RAJ KUMAR	16468.00	0.00	24.00	16468.00	0.00	2000.00	1000.00	22879.00				0.00	341.00	0.00	0.00		
	NA	BALVEER SINGH	1000.00	1000.00	2.00									0.00	0.00	0.00	0.00		
		GUN-MAN	0.00	20468.00	0.00		3411.00												
	PF NO : NA		4.00		30.00														
	ESI NO : 2016476323		0.00																
Bank : STATE BANK OF INDIA A/C No. : 30224257030																			
2,337	G144105	PRADIP KUMAR	16468.00	0.00	19.00	12077.00	682.00	1467.00	733.00	14959.00				0.00	262.00	0.00	250.00		
	NA		1000.00	1000.00										500.00	0.00	0.00	0.00		
		GUN-MAN	0.00	20468.00	8.00														
	PF NO : NA		3.00		22.00														
	ESI NO : NA		0.50																
Bank : STATE BANK OF INDIA A/C No. : 30100947613																			
2,338	G065829	VIDESH KUMAR	16468.00	0.00	26.00	16468.00	2000.00	1000.00	1000.00	22879.00				0.00	341.00	0.00	0.00		
	NA	GOKUL SINGH	1000.00	1000.00										0.00	0.00	0.00	0.00		
		GUN-MAN	0.00	20468.00	0.00		3411.00												
	PF NO : NA		4.00		30.00														
	ESI NO : 2016474962		0.00																
Bank : ICICI BANK A/C No. : 629101516180																			
			592058.00	704963.00	14876.00	8750.00													
			10500.00	91588.00	36900.00	4120.00													
10/9/2017	11:41:04AM		3,067.73																

