

[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		December		Year :		2017		WIPRO LTD.											A 23, MOHAN CO-OPRATIVE INDUSTRIALSTATE			
S.No	EmpNo	Employee Name	HRA	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	IWF	UD	TDEdt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	PPA	CA	WA	CL	PPA	OT	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1						
		Designation				LOP	ABASE	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX							
						Woff		MISE1	INCENT	CA												
						Paid Days		OT Hrs/Days	NFHP													
2,224	G147590	OM PRAKASH SHARMA		13584.00	0.00	3.00	1315.00		97.00		1412.00		158.00	25.00	0.75	143.00						
	NA	UDAY SINGH	1000.00	0.00	500.00								0.00	0.00	0.00	0.00						
			0.00	0.00							48.00		0.00	0.00	0.00							
		ASSISTANT SECURITY OFFICER			15084.00	28.00						1460.00					326.75	1133.25				
	PF NO	: DL/22524/58815				3.00							Bank	: STATE BANK OF INDIA								
	ESI NO	: 2016950922						0.00					A/C No.:	54062282505								
2,225	G147750	ARUN KUMAR		13584.00	0.00	27.00	13584.00		1001.00		16532.00		1630.00	281.00	0.75	944.00						
	NA	RUPNARAYAN SHARMA	1001.00	0.00	500.00			1460.00					0.00	0.00	0.00	0.00						
			0.00	0.00							500.00		0.00	0.00	0.00							
		SECURITY GUARD			15085.00	0.00		487.00				17032.00					2855.75	14176.25				
						4.00																
	PF NO	: DL/22524/58817				31.00							Bank	: CENTRAL BANK OF INDIA								
	ESI NO	: 2016950932						1.50					A/C No.:	3946464751								
2,226	G002364	Upendra Yadav Kumar		13583.00	0.00	27.00	13583.00		1001.00		16044.00		1630.00	273.00	0.75	0.00						
	D12554	DORILALYADAV	1001.00	0.00	500.00			973.00					0.00	0.00	0.00	0.00						
			0.00	0.00							500.00		0.00	0.00	0.00							
		SECURITY GUARD			15084.00	0.00		487.00				16544.00					1903.75	14640.25				
						4.00																
	PF NO	: DL/22524/21321				31.00							Bank	: ICICI BANK								
	ESI NO	: 2012963500						1.00					A/C No.:	135901505897								
2,227	G148736	RISHIKANT KUMAR		13584.00	0.00	7.00	3506.00		258.00		3764.00		421.00	66.00	0.75	944.00						
	NA	BASANT KUMAR SINGH	1000.00	0.00	500.00								0.00	0.00	0.00	0.00						
			0.00	0.00							129.00		0.00	0.00	0.00							
		SECURITY GUARD			15084.00	23.00						3893.00					1431.75	2461.25				
						1.00																
	PF NO	: DL/22524/58900				8.00							Bank	: NA								
	ESI NO	: 2016914377						0.00					A/C No.:	NA								
			15609.00	57629.00	329.00		3220.96	24731036.00	243304.00	4253372.00	2247879.00		994547.00	601650.00	1670.25	363741.25						
						6670.05		298802.00	2955231.00	219348.00	211933.00		6550.00	19635.25	47200.00	19000.00						
						8126.00				5454.00			94773.00	209746.00	4120.00							
						62366.96																
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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																				
Salary Period Month		December		Year :		2017		WIPRO LTD.										A 23, MOHAN CO-OPRATIVE INDUSTRIALSTATE		
S.No	EmpNo	Employee Name	HRA	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	IWF	UD	TDED	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	PPA	CA	WA	CL	PPA	OT	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1				
		Designation				LOP	ABASE	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX					
						Woff	ACAIE	MISE1	INCENT	CA										
						Paid Days		OT Hrs/Days	NFHP											
2,228	G007323	Benchelal		13584.00	0.00	20.00	13584.00		1000.00		14584.00		1630.00	256.00	0.75	220.00				
	D16948	Shrivastav SHRIHORILAL	1000.00	0.00	500.00	0.00							0.00	0.00	0.00	0.00				
			0.00	0.00		7.00					500.00		0.00	0.00	0.00					
		SECURITY GUARD				0.00						15084.00					2106.75	12977.25		
						4.00														
		PF NO : DL/22524/27879				31.00														
		ESI NO : 2212357507						0.00												

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NAME & ADDRESS OF PRINCIPAL EMPLOYER																							
Salary Period Month		December		Year :		2017		WIPRO LTD.											A 23, MOHAN CO-OPRATIVE INDUSTRIALSTATE				
S.No	EmpNo	Employee Name	HRA	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	IWF	UD	TDedt	NetPay	Signature Pay and				
	OldEmp No	Father Name	PPA	CA	WA	CL	PPA	OT	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1							
		Designation				LOP	ABASE	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX				Payslip Rcvd				
					Total	Woff	ACAIE	MISE1	INCENT	CA													
						Paid Days		OT Hrs/Days	NFHP														
2,232	G131244	MOHAMMAD NAUSHAD		13583.00	0.00	11.00	5258.00		388.00		5646.00		631.00	99.00	0.75	529.00							
	NA	MOHAMMAD ASHFAQ	1002.00	0.00	499.00								0.00	0.00	0.00	0.00							
			0.00	0.00							193.00		0.00	0.00	0.00								
		SECURITY GUARD			15084.00	19.00						5839.00					1259.75	4579.25					
						1.00																	
	PF NO	: DL/22524/58138				12.00							Bank	: AXIS BANK									
	ESI NO	: 2016176393						0.00					A/C No.:	915010041975497									
2,233	G033547	ANIL MOUAR		13584.00	0.00	27.00	13584.00		1000.00		16531.00		1630.00	281.00	0.75	0.00							
	NA	AWADHESH MOUAR	1000.00	0.00	500.00			1460.00					0.00	0.00	0.00	0.00							
			0.00	0.00							500.00		0.00	0.00	0.00								
		SECURITY GUARD			15084.00	0.00		487.00				17031.00					1911.75	15119.25					
						4.00																	
	PF NO	: DL/22524/35794				31.00							Bank	: ICICI BANK									
	ESI NO	: 2014489471						1.50					A/C No.:	664201503108									
2,234	G104830	SONU KUMAR		13584.00	0.00	27.00	13584.00		1000.00		16044.00		1630.00	273.00	0.75	143.00							
	NA	KRISHNA PRASAD	1000.00	0.00	500.00			973.00					0.00	0.00	0.00	0.00							
			0.00	0.00							500.00		0.00	0.00	0.00								
		SECURITY GUARD			15084.00	0.00		487.00				16544.00					2046.75	14497.25					
						4.00																	
	PF NO	: DL/22524/45366				31.00							Bank	: ICICI BANK									
	ESI NO	: 2016091399						1.00					A/C No.:	114401513767									
2,235	G132234	VISHWAJIT SINGH		13582.00	0.00	6.00	3067.00		227.00		3294.00		368.00	58.00	0.75	632.00							
	NA	ANIRUDHA SINGH	1005.00	0.00	496.00								0.00	0.00	0.00	0.00							
			0.00	0.00							112.00		0.00	0.00	0.00								
		SECURITY GUARD			15083.00	24.00						3406.00					1058.75	2347.25					
						1.00																	
	PF NO	: DL/22524/58251				7.00							Bank	: ANDHRA BANK									
	ESI NO	: 2016637861						0.00					A/C No.:	121410021040318									
												145980.00					23562.00	122418.00					
			15658.00	57755.00	329.00		3392.96	24820865.00	243304.00	4259987.00	2247879.00					005326.00	603427.00	1676.25	366723.25				
						6713.05		298802.00	2960097.00	219348.00	211933.00					6550.00	20135.25	47200.00	20000.00				
						8152.00										94773.00	209746.00	4120.00					
						62571.96			5454.00														
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Salary	Period	Month	December		Year :		2017		WIPRO LTD.										ESCORT JASOLA.,DELHI			
S.No	EmpNo	Employee Name	HRA	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	IWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	PPA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1						
		Designation				PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX							
						LOP	ACAE	MISE1	INCENT	CA												
						Woff			NFHP													
						Paid Days		OT Hrs/Days														
2,236	G146760	KUNAL KUMAR SINGH		13584.00	0.00	24.00	12269.00		903.00		13172.00		1472.00	231.00	0.75	1023.00						
	NA	ASHOK KUMAR SINGH	1000.00	0.00	500.00								0.00	0.00	0.00	0.00						
			0.00	0.00							452.00		0.00	0.00	0.00							
		SECURITY GUARD			15084.00	3.00						13624.00					2726.75	10897.25				
						4.00																
	PF NO	: DL/22524/58783				28.00							Bank	: IDBI BANK								
	ESI NO	: NA						0.00					A/C No.:	1284104000027690								
2,237	G146784	VIKEY KUMAR SINGH		13584.00	0.00	27.00	13584.00		1000.00		15558.00		1630.00	264.00	0.75	298.00						
	NA	VISHWANATH SINGH	1000.00	0.00	500.00			487.00					0.00	0.00	0.00	0.00						
			0.00	0.00							500.00		0.00	0.00	0.00							
		SECURITY GUARD			15084.00	0.00		487.00				16058.00					2192.75	13865.25				
						4.00																
	PF NO	: DL/22524/58784				31.00							Bank	: ICICI BANK								
	ESI NO	: NA						0.50					A/C No.:	006501526444								
2,238	G147778	HARSH SAXENA		13584.00	0.00	8.00	3944.00		290.00		4234.00		473.00	75.00	0.75	777.00						
	NA	KAMAL KUMAR	1000.00	0.00	500.00								0.00	0.00	0.00	0.00						
			0.00	0.00							145.00		0.00	0.00	0.00							
		SECURITY GUARD			15084.00	22.00						4379.00					1325.75	3053.25				
						1.00																
	PF NO	: DL/22524/58866				9.00							Bank	: NA								
	ESI NO	: 2016900300						0.00					A/C No.:	NA								
2,239	G005792	Munna Pandey Kumar		13584.00	0.00	21.00	10517.00		774.00		11291.00		1262.00	198.00	0.75	0.00						
	D15954	PASHUPATINATHPANDEY	1000.00	0.00	500.00								0.00	0.00	0.00	0.00						
			0.00	0.00							387.00		0.00	0.00	0.00							
		SECURITY GUARD			15084.00	7.00						11678.00					1460.75	10217.25				
						3.00																
	PF NO	: DL/22524/25617				24.00							Bank	: ICICI BANK								
	ESI NO	: 2013581558						0.00					A/C No.:	006501520798								
			15668.00	57801.00	329.00	3472.96	24861179.00	243304.00	4262954.00	2247879.00			010163.00	604195.00	1679.25	368821.25						
						6745.05							6550.00	20135.25	47200.00	20000.00						
						8164.00	298802.00	2960584.00	219348.00	211933.00			94773.00	209746.00	4120.00							
						62663.96		5454.00														
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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																
Salary	Period	Month	December	Year :	2017	WIPRO LTD.										
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt
	OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC		ADVD	RFD	FINE	MISD1	
		Designation	PPA	CA	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX		Signature Pay and Payslip Rcvd
					Total	LOP	ACAE	MISE1	INCENT	CA						
					Woff											
					Paid Days			OT Hrs/Days	NFHP							
2,240	G125038	CHANDAN .	13584.00	0.00	27.00	13584.00		1000.00		15071.00		1630.00	256.00	0.75	0.00	
	NA	BASANT	1000.00	0.00	500.00							0.00	0.00	0.00	0.00	
			0.00	0.00						500.00		0.00	0.00	0.00		
		SECURITY GUARD			15084.00	0.00		487.00			15571.00					1886.75
						4.00										13684.25
	PF NO	: DL/2252457218			31.00							Bank	: ORIENTAL BANK OF COMMERCE			
	ESI NO	: 2016386265						0.00				A/C No.:	50762121009670			
2,241	G001624	Satya Pandey Dev	13584.00	0.00	21.00	10517.00		774.00		11291.00		1262.00	198.00	0.75	0.00	
	D11731	INDRADEV PANDEY	1000.00	0.00	500.00							0.00	0.00	0.00	0.00	
			0.00	0.00						387.00		0.00	0.00	0.00		
		SECURITY GUARD			15084.00	7.00					11678.00					1460.75
						3.00										10217.25
	PF NO	: DL/22524/20014			24.00							Bank	: ICICI BANK			
	ESI NO	: 2012625187						0.00				A/C No.:	629201512711			
2,242	G002089	Naresh Kumar	13584.00	0.00	27.00	13584.00		1000.00		15071.00		1630.00	256.00	0.75	0.00	
	D12309	PREMCHAND	1000.00	0.00	500.00							0.00	0.00	0.00	0.00	
			0.00	0.00						500.00		0.00	0.00	0.00		
		SECURITY GUARD			15084.00	0.00		487.00			15571.00					1886.75
						4.00										13684.25
	PF NO	: DL/22524/20903			31.00							Bank	: ICICI BANK			
	ESI NO	: 2012895557						0.00				A/C No.:	629401554197			
2,243	G122476	INDER KUMAR	13584.00	0.00	25.00	13584.00		1000.00		14584.00		1630.00	256.00	0.75	0.00	
	NA	BISWAJEET	1000.00	0.00	500.00	0.00						0.00	0.00	0.00	0.00	
		PURUSOTTAM	0.00	0.00		2.00				500.00		0.00	0.00	0.00		
		SECURITY GUARD			15084.00	0.00					15084.00					1886.75
						4.00										13197.25
	PF NO	: DL/22524/46981			31.00							Bank	: PUNJAB & SIND BANK			
	ESI NO	: 2016382513						0.00				A/C No.:	03881000066267			
			15706.00	57886.00	329.00	3572.96	24912448.00	243304.00	4266728.00	2247879.00		016315.00	605161.00	1682.25	368821.25	
						6752.05	298802.00	2960584.00	219348.00	211933.00		6550.00	20135.25	47200.00	20000.00	
						8179.00		5454.00				94773.00	209746.00	4120.00		
						62780.96										
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Salary Period Month		December		Year :		2017		WIPRO LTD.											ESCORT JASOLA.,DELHI			
S.No	EmpNo	Employee Name	HRA	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	IWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	PPA	CA	WA	CL	PPA	OT	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1						
		Designation				LOP	ABASE	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX							
						Woff	ACAEE	MISE1	INCENT	CA												
						Paid Days		OT Hrs/Days	NFHP													
2,244	G123147	RAM NARAYAN DUBEY	1000.00	13584.00	0.00	27.00	13584.00	487.00	1000.00		15558.00		1630.00	264.00	0.75	29.00						
	NA	RAMESHWAR DUBEY	0.00	0.00	500.00			487.00			500.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD					15084.00	0.00				16058.00					1923.75	14134.25				
						4.00																
	PF NO	: DL/22524/47081				31.00							Bank	: ICICI BANK								
	ESI NO	: 2016359997						0.50					A/C No.:	250501503803								
2,245	G000997	Ravinder Ojha Kumar	1000.00	13584.00	0.00	21.00	10517.00		774.00		11291.00		1262.00	198.00	0.75	0.00						
	D10504	RAMJEEWAN	0.00	0.00	500.00						387.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD					15084.00	7.00				11678.00					1460.75	10217.25				
						3.00																
	PF NO	: DL/22524/18206				24.00							Bank	: ICICI BANK								
	ESI NO	: 2012343888						0.00					A/C No.:	135401505447								
2,246	G148505	SACHIN KUMAR	1000.00	13584.00	0.00	27.00	13584.00		1000.00		15071.00		1630.00	256.00	0.75	944.00						
	NA	MANOJ SINGH	0.00	0.00	500.00						500.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD					15084.00	0.00	487.00			15571.00					2830.75	12740.25				
						4.00																
	PF NO	: DL/22524/58890				31.00							Bank	: CANARA BANK								
	ESI NO	: 2016908597						0.00					A/C No.:	5605101002522								
2,247	G148586	HARISH CHANDRA	1000.00	13584.00	0.00	22.00	10955.00		806.00		11761.00		1315.00	206.00	0.75	944.00						
	NA	DAYAKRISHNA	0.00	0.00	500.00						403.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD					15084.00	6.00				12164.00					2465.75	9698.25				
						3.00																
	PF NO	: DL/22524/58829				25.00							Bank	: ICICI BANK								
	ESI NO	: 2016909707						0.00					A/C No.:	007101562940								
			15722.00	57932.00	329.00		3669.96	24961088.00	243304.00	4270308.00	2247879.00		022152.00	606085.00	1685.25	370738.25						
						6765.05		298802.00	2961071.00	219348.00	211933.00		6550.00	20135.25	47200.00	20000.00						
						8193.00																
						62891.96			5454.00				94773.00	209746.00	4120.00							
1/9/2018	10:46:31AM						3,187.56													Page 709 of 746		

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																						
Salary	Period Month	December	Year :		2017		WIPRO LTD.												ESCORT JASOLA,,DELHI			
S.No	EmpNo	Employee Name	HRA	BASIC TA	DA WA	Worked CL	BASIC PPA	DA OT	HRA PLMENC	TA CLMENC	SubTotal	Gross	PFE ADVD	ESIE RFD	IWF FINE	UD MISD1	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	PPA	CA		PL	ABASE ACAE	AHRAE MISE1	ATAE INCENT	AWAE CA	WA		MISD2	MISD3	ITAX							
		Designation			Total	Woff																
					Paid Days			OT Hrs/Days	NFHP													
2,248	G148587	UMESH CHANDRA		13584.00	0.00	22.00	10955.00		806.00		11761.00		1315.00	206.00	0.75	944.00						
	NA	BACHKHETI CHANDRABALLABH	1000.00	0.00	500.00								0.00	0.00	0.00	0.00						
			0.00	0.00							403.00		0.00	0.00	0.00							
		SECURITY GUARD			15084.00	6.00						12164.00					2465.75	9698.25				
						3.00																
		PF NO : DL/22524/58830				25.00																
		ESI NO : 2016909699						0.00														
													Bank : ICICI BANK									
													A/C No.: 344501500786									
2,249	G148770	SHREE KRISHNA		13584.00	0.00	27.00	13584.00		1000.00		15558.00		1630.00	264.00	0.75	944.00						
	NA	VINAY KUMAR	1000.00	0.00	500.00				487.00				0.00	0.00	0.00	0.00						
			0.00	0.00							500.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			15084.00	0.00			487.00			16058.00					2838.75	13219.25				
						4.00																
		PF NO : DL/22524/58837				31.00																
		ESI NO : 2016915972						0.50														
													Bank : PUNJAB NATIONAL BANK									
													A/C No.: 2258001700148532									
2,250	G148818	SHASHI BHUSHAN		13584.00	0.00	27.00	13584.00		1000.00		15071.00		1630.00	256.00	0.75	1002.00						
	NA	RAJESHWARI SINGH	1000.00	0.00	500.00								0.00	0.00	0.00	0.00						
			0.00	0.00							500.00		0.00	0.00	0.00							
		SECURITY GUARD			15084.00	0.00			487.00			15571.00					2888.75	12682.25				
						4.00																
		PF NO : DL/22524/58881				31.00																
		ESI NO : 2016916691						0.00														
													Bank : ICICI BANK									
													A/C No.: 181901506723									
2,251	G088779	JITENDRA SINGH		13584.00	0.00	26.00	13146.00		968.00		14114.00		1578.00	247.00	0.75	0.00						
	NA	HARISH CHANDRA	1000.00	0.00	500.00								0.00	0.00	0.00	0.00						
			0.00	0.00							484.00		0.00	0.00	0.00							
		SECURITY GUARD			15084.00	1.00						14598.00					1825.75	12772.25				
						4.00																
		PF NO : DL/22524/43805				30.00																
		ESI NO : 2015720506						0.00														
													Bank : ICICI BANK									
													A/C No.: 083101519089									
			15730.00	57953.00	329.00	3771.96	25012357.00	243304.00	4274082.00	2247879.00				028305.00	607058.00	1688.25	373628.25					
						6772.05																
						8208.00	298802.00	2961558.00	219348.00	211933.00				6550.00	20135.25	47200.00	20000.00					
						63008.96		5454.00						94773.00	209746.00	4120.00						
1/9/2018	10:46:31AM					3,188.06													Page 710 of 746			

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			December		Year :		2017		WIPRO LTD.										ESCORT JASOLA,,DELHI						
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDeedt	NetPay	Signature Pay and Payslip Rcvd							
	OldEmp No	Father Name	HRA	TA	WA	CL	OT	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1										
		Designation	PPA	CA	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX											
					LOP	ACAE	MISE1	INCENT	CA																
					Woff			NFHP																	
					Paid Days		OT Hrs/Days																		
2,252	G125996	BRIJESH KUMAR		13584.00	0.00	23.00		13584.00		1000.00		14584.00		1630.00	256.00	0.75	0.00								
	NA	KESHARI PRASAD	1000.00	0.00	500.00							0.00	0.00	0.00	0.00										
			0.00	0.00						500.00		0.00	0.00	0.00											
		SECURITY GUARD				15084.00					15084.00					1886.75	13197.25								
					4.00																				
		PF NO : DL/22524/57495			31.00							Bank : UNION BANK OF INDIA													
		ESI NO : 2016430597					0.00					A/C No.: 693302010001175													
2,253	G149485	DILEEP KUMAR PANDEY		13584.00	0.00	27.00		13584.00		1000.00		15558.00		1630.00	264.00	0.75	1007.00								
	NA	RADHEMOHAN PANDEY	1000.00	0.00	500.00				487.00			0.00	0.00	0.00	500.00										
			0.00	0.00						500.00		0.00	0.00	0.00											
		SECURITY GUARD				15084.00			487.00		16058.00					3401.75	12656.25								
					4.00																				
		PF NO : DL/22524/58848			31.00							Bank : UNION BANK OF INDIA													
		ESI NO : 2016925876					0.50					A/C No.: 477902010979724													
2,254	G009086	RANJEET SINGH		13584.00	0.00	27.00		13584.00		1000.00		17017.00		1630.00	290.00	0.75	0.00								
	D25614	BALDI SINGH	1000.00	0.00	500.00				1946.00			0.00	0.00	0.00	0.00										
			0.00	0.00						500.00		0.00	0.00	0.00											
		SECURITY GUARD				15084.00			487.00		17517.00					1920.75	15596.25								
					4.00																				
		PF NO : DL/22524/33999			31.00							Bank : ICICI BANK													
		ESI NO : 2014293045					2.00					A/C No.: 092801504367													
2,255	G073583	SOHRAB AHAMED		13584.00	0.00	17.00		13584.00		1000.00		14584.00		1630.00	256.00	0.75	433.00								
	NA	MD SALIM	1000.00	0.00	500.00							0.00	0.00	0.00	0.00										
			0.00	0.00						500.00		0.00	0.00	0.00											
		SECURITY GUARD				15084.00					15084.00					2319.75	12764.25								
					4.00																				
		PF NO : DL/22524/42067			31.00							Bank : ICICI BANK													
		ESI NO : 2014573409					0.00					A/C No.: 035101513762													
			15759.00	58005.00	329.00	3865.96	25066693.00	243304.00	4278082.00	2247879.00		034825.00	608124.00	1691.25	375068.25										
						6772.05	298802.00	2963991.00	219348.00	211933.00		6550.00	20135.25	47200.00	20500.00										
						8224.00		5454.00				94773.00	209746.00	4120.00											
						63132.96																			
1/9/2018	10:46:31AM																								
					3,190.56																				
Page 711 of 746																									

[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	December		Year :	2017		WIPRO LTD.										ESCORT JASOLA.,DELHI				
S.No	EmpNo	Employee Name		HRA	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	IWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name		PPA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1					
		Designation					PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX						
						Total	LOP	ACAE	MISE1	INCENT	CA											
						Woff				NFHP												
						Paid Days			OT Hrs/Days													
2,256	G074872	UPDESH KUMAR		1000.00	13584.00	0.00	23.00	11393.00		839.00		12232.00		1367.00	215.00	0.75	191.00					
	NA	NANHE LAL		0.00	0.00							419.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				15084.00	5.00						12651.00					1773.75	10877.25			
	PF NO	: DL/22524/42198					3.00							Bank : ICICI BANK								
	ESI NO	: 2015467741					26.00							A/C No.: 054201520206								
									0.00													
2,257	G140447	ADESH SINGH		1111.00	12940.00	0.00	11.00	5009.00		430.00	144.00	6054.00		601.00	106.00	0.75	356.00					
	NA	RAKESH PRATAP SINGH		0.00	372.00	483.00				471.00		187.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				14906.00	19.00						6241.00					1063.75	5177.25			
	PF NO	: DL/22524/58581					1.00							Bank : ICICI BANK								
	ESI NO	: NA					12.00							A/C No.: 103701510934								
									0.50													
2,258	G002603	Jagvir Singh		1000.00	13584.00	0.00	27.00	13584.00		1000.00		15071.00		1630.00	256.00	0.75	0.00					
	D12829	SHAURAJ SINGH		0.00	0.00	500.00						500.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				15084.00	0.00			487.00			15571.00					1886.75	13684.25			
	PF NO	: DL/22524/21774					4.00							Bank : ICICI BANK								
	ESI NO	: 2013024918					31.00							A/C No.: 006501520805								
									0.00													
2,259	G124043	SUDHIR KUMAR SINGH		1000.00	13584.00	0.00	10.00	4820.00		355.00		5175.00		578.00	91.00	0.75	0.00					
	NA	KANHAIYA SINGH		0.00	0.00	500.00						177.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				15084.00	20.00						5352.00					669.75	4682.25			
	PF NO	: DL/2252457119					1.00							Bank : PUNJAB NATIONAL BANK								
	ESI NO	: 2016369973					11.00							A/C No.: 0156001700104618								
									0.00													
				15790.00	58074.00	329.00		3936.96	25101499.00	243304.00	4280706.00	2248023.00		039001.00	608792.00	1694.25	375615.25					
							6816.05		298802.00	2964462.00	219348.00	211933.00		6550.00	20135.25	47200.00	20500.00					
							8233.00			5454.00				94773.00	209746.00	4120.00						
							63212.96															
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[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																				
Salary	Period	Month	December		Year :	2017		WIPRO LTD.										ESCORT JASOLA.,DELHI		
S.No	EmpNo	Employee Name	HRA	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	IWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	PPA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1				
		Designation				PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX					
						LOP	ACAE	MISE1	INCENT	CA										
						Woff			NFHP											
						Paid Days		OT Hrs/Days												
2,260	G098963	MD. NASIM KHAN		13584.00	0.00	27.00	13584.00		1000.00		16044.00		1630.00	273.00	0.75	0.00				
	NA	KAMRU JAMA KHAN	1000.00	0.00	500.00			973.00					0.00	0.00	0.00	0.00				
			0.00	0.00							500.00		0.00	0.00	0.00					
		SECURITY GUARD			15084.00	0.00		487.00				16544.00					1903.75	14640.25		
						4.00														
	PF NO	: DL/22524/44754				31.00							Bank	: ICICI BANK						
	ESI NO	: 2014420644						1.00					A/C No.:	244901504809						
2,261	G098967	GAYA PRASAD		13584.00	0.00	27.00	13584.00		1000.00		15558.00		1630.00	264.00	0.75	143.00				
	NA	NANKU RAM	1000.00	0.00	500.00			487.00					0.00	0.00	0.00	0.00				
			0.00	0.00							500.00		0.00	0.00	0.00					
		SECURITY GUARD			15084.00	0.00		487.00				16058.00					2037.75	14020.25		
						4.00														
	PF NO	: DL/22524/44755				31.00							Bank	: ICICI BANK						
	ESI NO	: 2014722971						0.50					A/C No.:	114401512918						
2,262	G098972	ASAGAR ANSARI		13584.00	0.00	27.00	13584.00		1000.00		15558.00		1630.00	264.00	0.75	0.00				
	NA	KAIFUDIN ANSARI	1000.00	0.00	500.00			487.00					0.00	0.00	0.00	0.00				
			0.00	0.00							500.00		0.00	0.00	0.00					
		SECURITY GUARD			15084.00	0.00		487.00				16058.00					1894.75	14163.25		
						4.00														
	PF NO	: DL/22524/44746				31.00							Bank	: ICICI BANK						
	ESI NO	: 2015936298						0.50					A/C No.:	629501515177						
2,263	G128616	AAKIB JAVED		13584.00	0.00	27.00	13584.00		1000.00		15558.00		1630.00	264.00	0.75	0.00				
	NA	ABDUL AHMAD	1000.00	0.00	500.00			487.00					0.00	0.00	0.00	0.00				
			0.00	0.00							500.00		0.00	0.00	0.00					
		SECURITY GUARD			15084.00	0.00		487.00				16058.00					1894.75	14163.25		
						4.00														
	PF NO	: DL/22524/57986				31.00							Bank	: BANK OF INDIA						
	ESI NO	: 2016020615						0.50					A/C No.:	609410110002295						
			15823.00	58119.00	329.00		4044.96	25155835.00	243304.00	4284706.00	2248023.00	045521.00 609857.00 1697.25 375758.25								
						6816.05		298802.00	2966896.00	219348.00	211933.00	6550.00 20135.25 47200.00 20500.00								
						8249.00						94773.00 209746.00 4120.00								
						63336.96			5454.00											
1/9/2018		10:46:31AM				3,193.56														
Page 713 of 746																				

[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	December		Year :	2017		WIPRO LTD.										ESCORT JASOLA.,DELHI		
S.No	EmpNo	Employee Name	HRA	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	IWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	PPA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1				
		Designation				PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX					
						LOP	ACAE	MISE1	INCENT	CA										
						Woff			NFHP											
						Paid Days		OT Hrs/Days												
2,264	G128919	AJAY SINGH		13584.00	0.00	27.00	13584.00		1000.00		15558.00		1630.00	264.00	0.75	207.00				
	NA	DINESH KUMAR	1000.00	0.00	500.00			487.00					0.00	0.00	0.00	0.00				
			0.00	0.00							500.00		0.00	0.00	0.00					
		SECURITY GUARD			15084.00	0.00		487.00				16058.00					2101.75	13956.25		
						4.00														
	PF NO	: DL/22524/57982				31.00							Bank	: ORIENTAL BANK OF COMMERCE						
	ESI NO	: 2016546874						0.50					A/C No.:	50762121009106						
2,265	G129515	RAJNISH AGARWAL		13584.00	0.00	25.00	12708.00		935.00		13643.00		1525.00	239.00	0.75	0.00				
	NA		1000.00	0.00	500.00								0.00	0.00	0.00	0.00				
			0.00	0.00							468.00		0.00	0.00	0.00					
		SECURITY GUARD			15084.00	2.00						14111.00					1764.75	12346.25		
						4.00														
	PF NO	: DL/22524/57985				29.00							Bank	: ORIENTAL BANK OF COMMERCE						
	ESI NO	: 2214094389						0.00					A/C No.:	50762281000050						
2,266	G023439	PRAVEEN KUMAR		13584.00	0.00	6.00	3067.00		226.00		3293.00		368.00	58.00	0.75	0.00				
	D25703	RAKESHKUMAR	1000.00	0.00	500.00								0.00	0.00	0.00	0.00				
			0.00	0.00							113.00		0.00	0.00	0.00					
		SECURITY GUARD			15084.00	24.00						3406.00					426.75	2979.25		
						1.00														
	PF NO	: DL/22524/34212				7.00							Bank	: ICICI BANK						
	ESI NO	: 2014316211						0.00					A/C No.:	092801504368						
2,267	G024891	MOHAN KUMAR		13584.00	0.00	26.00	13584.00		1000.00		14584.00		1630.00	256.00	0.75	0.00				
	D25780	RAJENDERKUMAR	1000.00	0.00	500.00	1.00							0.00	0.00	0.00	0.00				
			0.00	0.00		0.00					500.00		0.00	0.00	0.00					
		SECURITY GUARD			15084.00	0.00						15084.00					1886.75	13197.25		
						4.00														
	PF NO	: DL/22524/34577				31.00							Bank	: ICICI BANK						
	ESI NO	: 2014317270						0.00					A/C No.:	054701507345						
			15850.00	58157.00	329.00	4128.96	25198778.00	243304.00	4287867.00	2248023.00			050674.00	610674.00	1700.25	375965.25				
						6842.05														
						8262.00	298802.00	2967383.00	219348.00	211933.00			6550.00	20135.25	47200.00	20500.00				
						63434.96		5454.00					94773.00	209746.00	4120.00					
1/9/2018	10:46:31AM					3,194.06					Page 714 of 746									

[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		December		Year :		2017		WIPRO LTD.											ESCORT JASOLA.,DELHI			
S.No	EmpNo	Employee Name		BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	IWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name		HRA	TA	CL	PPA	OT	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1						
		Designation		PPA	CA	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX							
						LOP	ACAE	MISE1	INCENT	CA												
						Woff			NFHP													
						Paid Days		OT Hrs/Days														
2,268	G026391	CHITTARANJAN	PATRA	13584.00	0.00	27.00	13584.00		1000.00		16531.00		1630.00	281.00	0.75	0.00						
	NA	LAKSHMIDHAR	PATRA	1000.00	0.00	500.00		1460.00					0.00	0.00	0.00	0.00						
				0.00	0.00						500.00		0.00	0.00	0.00							
		SECURITY	GUARD			15084.00	0.00	487.00				17031.00					1911.75	15119.25				
						4.00																
	PF NO	: DL/22524/34969				31.00							Bank : ICICI BANK									
	ESI NO	: 2014389278						1.50					A/C No.: 006501520819									
2,269	G099323	MUNNA	SAH	13584.00	0.00	27.00	13584.00		1000.00		17017.00		1630.00	290.00	0.75	0.00						
	NA	LAXMAN	SAH	1000.00	0.00	500.00		1946.00					0.00	0.00	0.00	0.00						
				0.00	0.00						500.00		0.00	0.00	0.00							
		SECURITY	GUARD			15084.00	0.00	487.00				17517.00					1920.75	15596.25				
						4.00																
	PF NO	: DL/22524/44862				31.00							Bank : ICICI BANK									
	ESI NO	: 2015936861						2.00					A/C No.: 114401512812									
2,270	G100551	PIYUSH KUMAR	GUPTA	13584.00	0.00	25.00	13584.00		1000.00		14584.00		1630.00	256.00	0.75	0.00						
	NA	DHANPATI	GUPTA	1000.00	0.00	500.00	0.00						0.00	0.00	0.00	0.00						
				0.00	0.00		2.00				500.00		0.00	0.00	0.00							
		SECURITY	GUARD			15084.00	0.00					15084.00					1886.75	13197.25				
						4.00																
	PF NO	: DL/22524/44981				31.00							Bank : ICICI BANK									
	ESI NO	: 2015954312						0.00					A/C No.: 184301500649									
2,271	G101146	SHASHI RANJAN	SINGH	13584.00	0.00	25.00	12708.00		935.00		13643.00		1525.00	239.00	0.75	0.00						
	NA	RAM VINOD	SINGH	1000.00	0.00	500.00							0.00	0.00	0.00	0.00						
				0.00	0.00						468.00		0.00	0.00	0.00							
		SECURITY	GUARD			15084.00	2.00					14111.00					1764.75	12346.25				
						4.00																
	PF NO	: DL/22524/45014				29.00							Bank : ICICI BANK									
	ESI NO	: 2014485490						0.00					A/C No.: 184301500648									
				15886.00	58247.00	329.00		4232.96	25252238.00	243304.00	4291802.00	2248023.00	057089.00 611740.00 1703.25 375965.25									
							6844.05		298802.00	2970789.00	219348.00	211933.00	6550.00 20135.25 47200.00 20500.00									
							8278.00			5454.00			94773.00 209746.00 4120.00									
							63556.96															
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[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																							
Salary	Period	Month	December		Year :	2017		WIPRO LTD.											ESCORT JASOLA.,DELHI				
S.No	EmpNo	Employee Name		HRA	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	IWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name		PPA	CA	WA	CL	PPA	OT	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1						
		Designation					PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX							
					Total		LOP	ACAE	MISE1	INCENT	CA												
						Woff				NFHP													
						Paid Days			OT Hrs/Days														
2,272	G131416	SANTOSH TIWARI			13584.00	0.00	27.00	13584.00		1000.00		15558.00		1630.00	264.00	0.75	298.00						
	NA			1000.00	0.00	500.00			487.00					0.00	0.00	0.00	0.00						
				0.00	0.00							500.00		0.00	0.00	0.00							
		SECURITY GUARD				15084.00	0.00		487.00				16058.00					2192.75	13865.25				
		PF NO : DL/22524/58167					4.00							Bank : ICICI BANK									
		ESI NO : 2016658594					31.00							A/C No.: 662801532314									
									0.50														
2,273	G131812	KSHATRAPAL SINGH			13584.00	0.00	14.00	7011.00		516.00		7527.00		841.00	132.00	0.75	0.00						
	NA	BUDDH SAIN		1000.00	0.00	500.00								0.00	0.00	0.00	0.00						
				0.00	0.00							258.00		0.00	0.00	0.00							
		SECURITY GUARD				15084.00	15.00						7785.00					973.75	6811.25				
							2.00																
		PF NO : DL/22524/58208					16.00							Bank : CENTRAL BANK OF INDIA									
		ESI NO : 2016606688												A/C No.: 3607500469									
									0.00														
2,274	G109596	MUKESH .			13584.00	0.00	17.00	10517.00		774.00		11291.00		1262.00	198.00	0.75	0.00						
	NA	GULAB		1000.00	0.00	500.00	0.00							0.00	0.00	0.00	0.00						
				0.00	0.00		4.00					387.00		0.00	0.00	0.00							
		SECURITY GUARD				15084.00	7.00						11678.00					1460.75	10217.25				
							3.00																
		PF NO : DL/22524/45860					24.00							Bank : ICICI BANK									
		ESI NO : 2016124044												A/C No.: 114401513911									
									0.00														
2,275	G110077	RAMESH SINGH			13584.00	0.00	24.00	12269.00		903.00		13172.00		1472.00	231.00	0.75	0.00						
	NA	BAIJNATH SINGH		1000.00	0.00	500.00								0.00	0.00	0.00	0.00						
				0.00	0.00							452.00		0.00	0.00	0.00							
		SECURITY GUARD				15084.00	3.00						13624.00					1703.75	11920.25				
							4.00																
		PF NO : DL/22524/45937					28.00							Bank : ANDHRA BANK									
		ESI NO : 2016132852												A/C No.: 135810100072378									
									0.00														
				15915.00	58266.00	329.00		4314.96	25295619.00	243304.00	4294995.00	2248023.00		062294.00	612565.00	1706.25	376263.25						
							6869.05		298802.00	2971276.00	219348.00	211933.00		6550.00	20135.25	47200.00	20500.00						
							8291.00							94773.00	209746.00	4120.00							
							63655.96			5454.00													
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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																				
Salary Period Month			December		Year : 2017		WIPRO LTD.												ESCORT JASOLA,,DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDeedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	HRA	TA	WA	CL	OT	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1					
		Designation	PPA	CA	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX						
					Total	LOP	MISE1	INCENT	CA											
					Woff			NFHP												
					Paid Days		OT Hrs/Days													
2,276	G110744	CHANDA SHRMA		13584.00	0.00	25.00		12708.00		935.00		13643.00		1525.00	239.00	0.75	0.00			
	NA	JASWANT NAI	1000.00	0.00	500.00							0.00	0.00	0.00	0.00					
			0.00	0.00						468.00		0.00	0.00	0.00						
		SECURITY GUARD			15084.00	2.00					14111.00					1764.75	12346.25			
					4.00															
	PF NO	: DL/22524/46009			29.00							Bank	: ICICI BANK							
	ESI NO	: 2016142227					0.00					A/C No.:	629301518388							
2,277	G110773	PREM SAGAR PANDEY		13584.00	0.00	27.00		13584.00		1000.00		15558.00		1630.00	264.00	0.75	191.00			
	NA	HANUMAN PRASAD	1000.00	0.00	500.00			487.00				0.00	0.00	0.00	0.00					
		PANDEY	0.00	0.00						500.00		0.00	0.00	0.00						
		SECURITY GUARD			15084.00	0.00		487.00			16058.00					2085.75	13972.25			
					4.00															
	PF NO	: DL/22524/46037			31.00							Bank	: ICICI BANK							
	ESI NO	: 2016142612					0.50					A/C No.:	054201527858							
2,278	G110779	ALOK SINGH CHAUHAN		13584.00	0.00	24.00		13146.00		968.00		14114.00		1578.00	247.00	0.75	0.00			
	NA	RAMPAL SINGH	1000.00	0.00	500.00	0.00						0.00	0.00	0.00	0.00					
		CHAUHAN	0.00	0.00		2.00				484.00		0.00	0.00	0.00						
		SECURITY GUARD			15084.00	1.00					14598.00					1825.75	12772.25			
					4.00															
	PF NO	: DL/22524/46066			30.00							Bank	: ICICI BANK							
	ESI NO	: 2016153610					0.00					A/C No.:	054201527859							
2,279	G134710	BALVEER KUMAR		13584.00	0.00	27.00		13584.00		1000.00		16044.00		1630.00	273.00	0.75	298.00			
	NA	LAKSHMAN SINGH	1000.00	0.00	500.00			973.00				0.00	0.00	0.00	0.00					
			0.00	0.00						500.00		0.00	0.00	0.00						
		SECURITY GUARD			15084.00	0.00		487.00			16544.00					2201.75	14342.25			
					4.00															
	PF NO	: DL/22524/58386			31.00							Bank	: STATE BANK OF INDIA							
	ESI NO	: 2016710047					1.00					A/C No.:	34655275763							
			15951.00	58308.00	329.00	4417.96	25348641.00	243304.00	4298898.00	2248023.00		068657.00	613588.00	1709.25	376752.25					
						6872.05	298802.00	2972736.00	219348.00	211933.00		6550.00	20135.25	47200.00	20500.00					
						8307.00		5454.00				94773.00	209746.00	4120.00						
						63776.96														
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					3,199.56															
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[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	December	Year :		2017		WIPRO LTD.										ESCORT JASOLA.,DELHI			
S.No	EmpNo	Employee Name	HRA	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	IWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	PPA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1				
		Designation				PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX					
					Total	LOP	ACAE	MISE1	INCENT	CA										
						Woff			NFHP											
						Paid Days		OT Hrs/Days												
2,280	G135988	YUVRAJ .		13584.00	0.00	27.00	13584.00		1000.00		15071.00		1630.00	256.00	0.75	335.00				
	NA	KISHAN RAO PAKHALE	1000.00	0.00	500.00								0.00	0.00	0.00	0.00				
			0.00	0.00							500.00		0.00	0.00	0.00					
		SECURITY GUARD			15084.00	0.00		487.00				15571.00					2221.75	13349.25		
						4.00														
	PF NO : DL/22524/58513					31.00							Bank : STATE BANK OF INDIA							
	ESI NO : NA							0.00					A/C No.: 20138116374							
2,281	G061111	MD. IMTIYAJ		13584.00	0.00	21.00	13584.00		1000.00		14584.00		1630.00	256.00	0.75	0.00				
	NA	MDMUMTAZ	1000.00	0.00	500.00	0.00							0.00	0.00	0.00	0.00				
			0.00	0.00		6.00					500.00		0.00	0.00	0.00					
		SECURITY GUARD			15084.00	0.00						15084.00					1886.75	13197.25		
						4.00														
	PF NO : DL/22524/40533					31.00							Bank : ICICI BANK							
	ESI NO : 2015231120							0.00					A/C No.: 071901525600							
2,282	G111609	VARUN KUMAR		13584.00	0.00	23.00	11393.00		839.00		12232.00		1367.00	215.00	0.75	0.00				
	NA	RAMAKANT	1000.00	0.00	500.00								0.00	0.00	0.00	0.00				
			0.00	0.00							419.00		0.00	0.00	0.00					
		SECURITY GUARD			15084.00	5.00						12651.00					1582.75	11068.25		
						3.00														
	PF NO : DL/22524/46091					26.00							Bank : ORIENTAL BANK OF COMMERCE							
	ESI NO : 2016201659							0.00					A/C No.: 50762121014681							
2,283	G115118	MD. ISHTIYAK		13584.00	0.00	25.00	12708.00		935.00		13643.00		1525.00	239.00	0.75	363.00				
	NA	MD. MUMTAJ	1000.00	0.00	500.00								0.00	0.00	0.00	0.00				
			0.00	0.00							468.00		0.00	0.00	0.00					
		SECURITY GUARD			15084.00	2.00						14111.00					2127.75	11983.25		
						4.00														
	PF NO : DL/22524/46382					29.00							Bank : CANARA BANK							
	ESI NO : 2016208654							0.00					A/C No.: 2591101013784							
			15977.00	58336.00	329.00	4513.96	25399910.00	243304.00	4302672.00	2248023.00	074809.00 614554.00 1712.25 377450.25									
						6879.05	298802.00	2972736.00	219348.00	211933.00	6550.00 20135.25 47200.00 20500.00									
						8322.00					94773.00 209746.00 4120.00									
						63893.96		5454.00												
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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										
Salary Period Month			December		Year :		2017		WIPRO LTD.											ESCORT JASOLA,,DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	HRA	TA	WA	CL	OT	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1						
		Designation	PPA	CA	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX							
					Total	LOP	MISE1	INCENT	CA												
					Woff			NFHP													
					Paid Days		OT Hrs/Days														
2,284	G041258	MANOJ KUMAR SINGH		14500.00	0.00	27.00		14500.00		3900.00		20243.00		1740.00	344.00	0.75	0.00				
	NA		3900.00	0.00	646.00		1229.00					0.00	0.00	0.00	0.00						
		RAGHUBANSHPRASADSIN	0.00	0.00								0.00	0.00	0.00							
		GH																			
		SECURITY OFFICER			19046.00	0.00	614.00				20889.00					2084.75	18804.25				
					4.00																
	PF NO	: DL/22524/37262			31.00							Bank	: ICICI BANK								
	ESI NO	: 2014679662					1.00					A/C No.:	662801529704								
2,285	G106900	ABHIHASH KUMAR		13584.00	0.00	27.00		13584.00		1000.00		16044.00		1630.00	273.00	0.75	0.00				
	NA		1000.00	0.00	500.00		973.00					0.00	0.00	0.00	0.00						
			0.00	0.00								0.00	0.00	0.00							
		SECURITY GUARD			15084.00	0.00	487.00				16544.00					1903.75	14640.25				
					4.00																
	PF NO	: DL/22524/45552			31.00							Bank	: IDBI BANK								
	ESI NO	: 2016110695					1.00					A/C No.:	0624104000041919								
2,286	G132520	SANTOSH KUMAR SINGH		13584.00	0.00	27.00		13584.00		1000.00		15558.00		1630.00	264.00	0.75	298.00				
	NA		1000.00	0.00	500.00		487.00					0.00	0.00	0.00	0.00						
			0.00	0.00								0.00	0.00	0.00							
		SECURITY GUARD			15084.00	0.00	487.00				16058.00					2192.75	13865.25				
					4.00																
	PF NO	: DL/22524/58256			31.00							Bank	: STATE BANK OF INDIA								
	ESI NO	: 1213333160					0.50					A/C No.:	34172061135								
2,287	G045787	RAJESH KUMAR RAI		13584.00	0.00	27.00		13584.00		1000.00		15558.00		1630.00	264.00	0.75	0.00				
	NA		1000.00	0.00	500.00		487.00					0.00	0.00	0.00	0.00						
			0.00	0.00								0.00	0.00	0.00							
		SECURITY GUARD			15084.00	0.00	487.00				16058.00					1894.75	14163.25				
					4.00																
	PF NO	: DL/22524/38070			31.00							Bank	: ICICI BANK								
	ESI NO	: 2013122500					0.50					A/C No.:	071601509930								
			16014.00	58444.00	329.00	4621.96	25455162.00	243304.00	4309572.00	2248023.00		081439.00	615699.00	1715.25	377748.25						
						6879.05	298802.00	2975912.00	219348.00	211933.00											
						8338.00						6550.00	20135.25	47200.00	20500.00						
						64017.96		5454.00				94773.00	209746.00	4120.00							
1/9/2018	10:46:31AM																				
					3,202.56																

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[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	December		Year :	2017		WIPRO LTD.										ESCORT JASOLA.,DELHI						
S.No	EmpNo	Employee Name		HRA	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	IWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name		PPA	CA	WA	CL	PPA	OT	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1							
		Designation					PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX								
						Total	LOP	ACAE	MISE1	INCENT	CA													
						Woff				NFHP														
						Paid Days			OT Hrs/Days															
2,288	G048309	BHUPENDER	NATH		13584.00	0.00	20.00	10078.00		742.00		10820.00		1209.00	190.00	0.75	0.00							
	NA	UMASHANKER	TIWARI	1000.00	0.00	500.00								0.00	0.00	0.00	0.00							
				0.00	0.00							371.00		0.00	0.00	0.00								
		SECURITY GUARD				15084.00	8.00						11191.00					1399.75	9791.25					
	PF NO	: DL/22524/38540					3.00							Bank : ICICI BANK										
	ESI NO	: 2014878906					23.00							A/C No.: 054701509500										
									0.00															
2,289	G109564	SANJAY SINGH			13584.00	0.00	27.00	13584.00		1000.00		15071.00		1630.00	256.00	0.75	0.00							
	NA	THAINUAN	SURENDRA SINGH	1000.00	0.00	500.00								0.00	0.00	0.00	0.00							
				0.00	0.00							500.00		0.00	0.00	0.00								
		SECURITY GUARD				15084.00	0.00			487.00			15571.00					1886.75	13684.25					
							4.00																	
	PF NO	: DL/22524/45851					31.00							Bank : ICICI BANK										
	ESI NO	: 2013674170												A/C No.: 114401513910										
									0.00															
2,290	G109578	AADITYA KUMAR	SINGH		13584.00	0.00	27.00	13584.00		1000.00		16044.00		1630.00	273.00	0.75	0.00							
	NA	MAHANATH	SANJAY DAS	1000.00	0.00	500.00				973.00				0.00	0.00	0.00	0.00							
				0.00	0.00							500.00		0.00	0.00	0.00								
		SECURITY GUARD				15084.00	0.00			487.00			16544.00					1903.75	14640.25					
							4.00																	
	PF NO	: DL/22524/45840					31.00							Bank : ICICI BANK										
	ESI NO	: 2016123908												A/C No.: 629301518387										
									1.00															
2,291	G109587	NIRAJ KUMAR			13584.00	0.00	27.00	13584.00		1000.00		16531.00		1630.00	281.00	0.75	0.00							
	NA	JAY PRAKASH	SINGH	1000.00	0.00	500.00				1460.00				0.00	0.00	0.00	0.00							
				0.00	0.00							500.00		0.00	0.00	0.00								
		SECURITY GUARD				15084.00	0.00			487.00			17031.00					1911.75	15119.25					
							4.00																	
	PF NO	: DL/22524/45852					31.00							Bank : ICICI BANK										
	ESI NO	: 2016123970												A/C No.: 114401513912										
									1.50															
				16052.00	58497.00	329.00		4722.96	25505992.00	243304.00	4313314.00	2248023.00		087538.00	616699.00	1718.25	377748.25							
							6887.05																	
							8353.00	298802.00	2978345.00		219348.00	211933.00		6550.00	20135.25	47200.00	20500.00							
							64133.96			5454.00				94773.00	209746.00	4120.00								
1/9/2018		10:46:31AM						3,205.06												Page 720 of 746				

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			December		Year :		2017		WIPRO LTD.										ESCORT JASOLA.,,DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDeedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	HRA	TA	WA	CL	OT	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1					
		Designation	PPA	CA	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX						
					LOP	ACAE	MISE1	INCENT	CA											
					Woff			NFHP												
					Paid Days		OT Hrs/Days													
2,292	G133825	OM PRAKASH		13584.00	0.00	18.00		13584.00		1000.00	14584.00	1630.00	256.00	0.75	298.00					
	NA	PURANMASTI	1000.00	0.00	500.00	0.00						0.00	0.00	0.00	0.00					
			0.00	0.00		9.00				500.00		0.00	0.00	0.00						
		SECURITY GUARD				0.00														
						15084.00					15084.00					2184.75	12899.25			
						4.00														
	PF NO	: DL/22524/58337				31.00						Bank : STATE BANK OF INDIA								
	ESI NO	: 2016643471					0.00					A/C No.: 30378455739								
2,293	G009220	Binod Sharma Kumar		13584.00	0.00	20.00		10078.00		742.00	10820.00	1209.00	190.00	0.75	0.00					
	D20831	PRABHUNATHSHARMA	1000.00	0.00	500.00							0.00	0.00	0.00	0.00					
			0.00	0.00						371.00		0.00	0.00	0.00						
		SECURITY GUARD				8.00														
						15084.00					11191.00					1399.75	9791.25			
						3.00														
	PF NO	: DL/22524/29933				23.00						Bank : ICICI BANK								
	ESI NO	: 2013786698					0.00					A/C No.: 103701505969								
2,294	G009525	Shashindra Kumar		13584.00	0.00	27.00		13584.00		1000.00	15071.00	1630.00	256.00	0.75	0.00					
	D20916	SAUKHISINGH	1000.00	0.00	500.00							0.00	0.00	0.00	0.00					
			0.00	0.00						500.00		0.00	0.00	0.00						
		SECURITY GUARD				0.00		487.00												
						15084.00					15571.00					1886.75	13684.25			
						4.00														
	PF NO	: DL/22524/29917				31.00						Bank : ICICI BANK								
	ESI NO	: 2013390798					0.00					A/C No.: 038601525260								
2,295	G009529	Sunil Giri Kumar		13584.00	0.00	20.00		10078.00		742.00	10820.00	1209.00	190.00	0.75	0.00					
	D20920	BHUPENDRAGIRI	1000.00	0.00	500.00							0.00	0.00	0.00	0.00					
			0.00	0.00						371.00		0.00	0.00	0.00						
		SECURITY GUARD				8.00														
						15084.00					11191.00					1399.75	9791.25			
						3.00														
	PF NO	: DL/22524/29882				23.00						Bank : ICICI BANK								
	ESI NO	: 2013819580					0.00					A/C No.: 092801504357								
			16088.00	58617.00	329.00	4807.96	25553316.00	243304.00	4316798.00	2248023.00		093216.00	617591.00	1721.25	378046.25					
						6903.05			2978345.00	219348.00	211933.00		6550.00	20135.25	47200.00	20500.00				
						8367.00			5454.00				94773.00	209746.00	4120.00					
						64241.96														

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	December	Year :	2017											
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt
	OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC		ADVD	RFD	FINE	MISD1	
		Designation	PPA	CA	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX		
					LOP	ACAE	MISE1	INCENT	CA							
					Woff			NFHP								
					Paid Days		OT Hrs/Days									
2,296	G010232	Narendra Bhadouria	13584.00	0.00	27.00	13584.00		1000.00		15071.00		1630.00	256.00	0.75	0.00	
	D21110	Singh	1000.00	0.00	500.00							0.00	0.00	0.00	0.00	
		RAMBABUSINGH	0.00	0.00						500.00		0.00	0.00	0.00		
		SECURITY GUARD			0.00		487.00				15571.00					1886.75
					4.00											13684.25
	PF NO	: DL/22524/30209			31.00							Bank	: ICICI BANK			
	ESI NO	: 2013852575					0.00					A/C No.:	071901521390			
2,297	G010753	Ajay Singh Kumar	13584.00	0.00	27.00	13584.00		1000.00		16044.00		1630.00	273.00	0.75	0.00	
	D24151	KAPILDEOSINGH	1000.00	0.00	500.00			973.00				0.00	0.00	0.00	0.00	
			0.00	0.00						500.00		0.00	0.00	0.00		
		SECURITY GUARD			0.00		487.00				16544.00					1903.75
					4.00											14640.25
	PF NO	: DL/22524/30520			31.00							Bank	: ICICI BANK			
	ESI NO	: 2013884239					1.00					A/C No.:	135401504750			
2,298	G091446	VIJAY BHADUR	13584.00	0.00	27.00	13584.00		1000.00		15558.00		1630.00	264.00	0.75	191.00	
	NA	DIP CHANDRA	1000.00	0.00	500.00			487.00				0.00	0.00	0.00	0.00	
			0.00	0.00						500.00		0.00	0.00	0.00		
		SECURITY GUARD			0.00		487.00				16058.00					2085.75
					4.00											13972.25
	PF NO	: DL/22524/44118			31.00							Bank	: ICICI BANK			
	ESI NO	: 2015775106					0.50					A/C No.:	184301504126			
2,299	G091750	GOPAL KUMAR	13584.00	0.00	27.00	13584.00		1000.00		15558.00		1630.00	264.00	0.75	364.00	
	NA	SURESH PRASAD SAH	1000.00	0.00	500.00			487.00				0.00	0.00	0.00	0.00	
			0.00	0.00						500.00		0.00	0.00	0.00		
		SECURITY GUARD			0.00		487.00				16058.00					2258.75
					4.00											13799.25
	PF NO	: DL/22524/44162			31.00							Bank	: ICICI BANK			
	ESI NO	: 2015774577					0.50					A/C No.:	244901504769			
			16128.00	58736.00	329.00	4915.96	25607652.00	243304.00	4320798.00	2248023.00		099736.00	618648.00	1724.25	378601.25	
						6903.05	298802.00	2980292.00	219348.00	211933.00		6550.00	20135.25	47200.00	20500.00	
						8383.00		5454.00				94773.00	209746.00	4120.00		
						64365.96										
1/9/2018	10:46:31AM															
					3,207.06											

[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	December		Year :		2017		WIPRO LTD.										ESCORT JASOLA.,DELHI				
S.No	EmpNo	Employee Name	HRA	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	IWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name	PPA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1							
		Designation				PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX								
						LOP	ACAE	MISE1	INCENT	CA													
						Woff			NFHP														
						Paid Days		OT Hrs/Days															
2,300	G094315	PREM RANJAN KUMAR		13584.00	0.00	27.00	13584.00		1000.00		15771.00		1630.00	268.00	0.75	0.00							
	NA	BANKE BIHARI SINGH	1000.00	0.00	500.00			700.00					0.00	0.00	0.00	0.00							
			0.00	0.00									0.00	0.00	0.00								
		SECURITY GUARD			15084.00	0.00		487.00				16271.00					1898.75	14372.25					
						4.00																	
	PF NO	: DL/22524/44280				31.00							Bank	: BANK OF INDIA									
	ESI NO	: 2010054992						0.90					A/C No.:	602810310000926									
2,301	G094320	AJAY PASWAN		13584.00	0.00	26.00	13584.00		1000.00		14584.00		1630.00	256.00	0.75	0.00							
	NA	ARJUN PASWAN	1000.00	0.00	500.00	1.00							0.00	0.00	0.00	0.00							
			0.00	0.00		0.00					500.00		0.00	0.00	0.00								
		SECURITY GUARD			15084.00	0.00						15084.00					1886.75	13197.25					
						4.00																	
	PF NO	: DL/22524/44288				31.00							Bank	: ICICI BANK									
	ESI NO	: 2015818885						0.00					A/C No.:	244901504091									
2,302	G094324	MOHD. HALEEM		13584.00	0.00	21.00	10517.00		774.00		11291.00		1262.00	198.00	0.75	212.00							
	NA	HAIDARALEE	1000.00	0.00	500.00								0.00	0.00	0.00	0.00							
			0.00	0.00							387.00		0.00	0.00	0.00								
		SECURITY GUARD			15084.00	7.00						11678.00					1672.75	10005.25					
						3.00																	
	PF NO	: DL/22524/44312				24.00							Bank	: ICICI BANK									
	ESI NO	: 2001677360						0.00					A/C No.:	244901504348									
2,303	G151046	MUKESH KUMAR		13584.00	0.00	15.00	7449.00		548.00		7997.00		894.00	140.00	0.75	1002.00							
	NA	OMAKAR	1000.00	0.00	500.00								0.00	250.00	0.00	500.00							
			0.00	0.00							274.00		0.00	0.00	0.00								
		SECURITY GUARD			15084.00	14.00						8271.00					2786.75	5484.25					
						2.00																	
	PF NO	: NA				17.00							Bank	: NA									
	ESI NO	: NA						0.00					A/C No.:	NA									
			16149.00	58772.00	329.00		5004.96	25652786.00	243304.00	4324120.00	2248023.00		105152.00	619510.00	1727.25	379815.25							
						6924.05		298802.00	2980992.00	219348.00	211933.00		6550.00	20385.25	47200.00	21000.00							
						8396.00				5454.00			94773.00	209746.00	4120.00								
						64468.96																	
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[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			December		Year : 2017		WIPRO LTD.										ESCORT JASOLA,,DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC		ADVD	RFD	FINE	MISD1				
		Designation	PPA	CA		PL	ABASE	AHRAE	ATAE	AWAE	WA	MISD2	MISD3	ITAX					
					Total	LOP	ACAE	MISE1	INCENT	CA									
						WOFF													
						Paid Days		OT Hrs/Days	NFHP										
2,304	G151300	SAMAR VEER SINGH		13584.00	0.00	7.00	3506.00		258.00		3764.00		421.00	66.00	0.75	937.00			
	NA	JAI PRAKASH SINGH	1000.00	0.00	500.00								0.00	250.00	0.00	0.00			
			0.00	0.00							129.00		0.00	0.00	0.00				
		SECURITY GUARD			15084.00	23.00											1674.75	2218.25	
		PF NO : NA				1.00					3893.00								
		ESI NO : NA				8.00													
								0.00											
2,305	G151573	SUKHDEV SINGH		13584.00	0.00	6.00	3067.00		226.00		3293.00		368.00	58.00	0.75	1038.00			
	NA	LAKHBIR SINGH	1000.00	0.00	500.00								0.00	250.00	0.00	0.00			
			0.00	0.00							113.00		0.00	0.00	0.00				
		SECURITY GUARD			15084.00	24.00											1714.75	1691.25	
						1.00					3406.00								
		PF NO : NA				7.00													
		ESI NO : NA						0.00											
2,306	G012884	Balmiki Mishra		13584.00	0.00	27.00	13584.00		1000.00		15071.00		1630.00	256.00	0.75	0.00			
	D25476	DWARIKAMISHRA	1000.00	0.00	500.00								0.00	0.00	0.00	0.00			
			0.00	0.00							500.00		0.00	0.00	0.00				
		SECURITY GUARD			15084.00	0.00			487.00								1886.75	13684.25	
						4.00					15571.00								
		PF NO : DL/22524/33598				31.00													
		ESI NO : 2014250710						0.00											
2,307	G014079	Jawahir Sonar		13584.00	0.00	20.00	10078.00		742.00		10820.00		1209.00	190.00	0.75	0.00			
	D12791	RAMSONAR	1000.00	0.00	500.00								0.00	0.00	0.00	0.00			
			0.00	0.00							371.00		0.00	0.00	0.00				
		SECURITY GUARD			15084.00	8.00											1399.75	9791.25	
						3.00					11191.00								
		PF NO : DL/22524/21745				23.00													
		ESI NO : 2013024926						0.00											
			16171.00	58862.00	329.00	5064.96	25683021.00	243304.00	4326346.00	2248023.00		108780.00	620080.00	1730.25	381790.25				
						6979.05													
						8405.00	298802.00	2980992.00	219348.00	211933.00		6550.00	20885.25	47200.00	21000.00				
						64537.96		5454.00				94773.00	209746.00	4120.00					
1/9/2018	10:46:31AM						3,207.96											Page 724 of 746	

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			December		Year :		2017		WIPRO LTD.										ESCORT JASOLA.,,DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	HRA	TA	WA	CL	OT	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1					
		Designation	PPA	CA	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX						
					Total	LOP	MISE1	INCENT	CA											
					Woff			NFHP												
					Paid Days			OT Hrs/Days												
2,308	G014090	Basu Dev Chauhan		13584.00	0.00	27.00		13584.00		1000.00		15558.00		1630.00	264.00	0.75	0.00			
	D24628	RAMCHARANCAUHAN	1000.00	0.00	500.00			487.00					0.00	0.00	0.00	0.00				
			0.00	0.00						500.00			0.00	0.00	0.00					
		SECURITY GUARD			0.00			487.00			16058.00						1894.75	14163.25		
					4.00															
		PF NO : DL/22524/31740			31.00															
		ESI NO : 2014000426						0.50												
												Bank : ICICI BANK								
												A/C No.: 629201512460								
2,309	G014094	Hukum Singh		13584.00	0.00	24.00		12269.00		903.00		13172.00		1472.00	231.00	0.75	0.00			
	D16370	MANGAL SINGH	1000.00	0.00	500.00								0.00	0.00	0.00	0.00				
			0.00	0.00						452.00			0.00	0.00	0.00					
		SECURITY GUARD			3.00						13624.00						1703.75	11920.25		
					4.00															
		PF NO : DL/22524/26807			28.00															
		ESI NO : 2013690800						0.00												
												Bank : ICICI BANK								
												A/C No.: 629401554198								
2,310	G095866	HARUN RASHID		13643.00	0.00	27.00		13643.00		1187.00		17263.00		1637.00	294.00	0.75	143.00			
	NA	ABUL HASIM SIDHIKI	1187.00	0.00	510.00			1946.00					0.00	0.00	0.00	0.00				
			0.00	0.00						510.00			0.00	0.00	0.00					
		SECURITY GUARD			0.00			487.00			17773.00						2074.75	15698.25		
					4.00															
		PF NO : DL/22524/44500			31.00															
		ESI NO : 2015870860						2.00												
												Bank : ICICI BANK								
												A/C No.: 244901505022								
2,311	G096497	OMPRAKASH KUMAR		13584.00	0.00	27.00		13584.00		1000.00		16531.00		1630.00	281.00	0.75	207.00			
	NA	LAL SAHAB SINGH	1000.00	0.00	500.00			1460.00					0.00	0.00	0.00	0.00				
			0.00	0.00						500.00			0.00	0.00	0.00					
		SECURITY GUARD			0.00			487.00			17031.00						2118.75	14912.25		
					4.00															
		PF NO : DL/22524/44565			31.00															
		ESI NO : 2212693445						1.50												
												Bank : ICICI BANK								
												A/C No.: 071901518586								
											1063061.00					144770.00	918291.00			
			16206.00	58950.00	329.00	5169.96	25736101.00	243304.00	4330436.00	2248023.00		115149.00	621150.00	1733.25	382140.25					
						6982.05	298802.00	2984885.00	219348.00	211933.00		6550.00	20885.25	47200.00	21000.00					
						8421.00		5454.00				94773.00	209746.00	4120.00						
						64658.96														
1/9/2018	10:46:31AM																			
											3,211.96									

[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	December		Year :		2017		WIPRO LTD.										JASOLA.,,DELHI		
S.No	EmpNo	Employee Name	HRA	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	IWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	PPA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1					
		Designation				PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX						
						LOP	ACAE	MISE1	INCENT	CA											
						Woff			NFHP												
						Paid Days		OT Hrs/Days													
2,312	G004985	Id Mohammad		13584.00	0.00	27.00	13584.00		1000.00		19936.00		1630.00	349.00	0.75	0.00					
	D15448	MDSULEMAN	1000.00	0.00	500.00			5352.00					0.00	0.00	0.00	0.00					
			0.00	0.00							500.00		0.00	0.00	0.00						
		SECURITY GUARD			15084.00	0.00						20436.00					1979.75	18456.25			
						4.00															
	PF NO	: DL/22524/24589				31.00							Bank	: ICICI BANK							
	ESI NO	: 2013421425						5.50					A/C No.:	054201515492							
2,313	G005553	Arun Singh Kumar		13584.00	0.00	27.00	13584.00		1000.00		22369.00		1630.00	392.00	0.75	0.00					
	D15806	MADANSINGH	1000.00	0.00	500.00			7785.00					0.00	0.00	0.00	0.00					
			0.00	0.00							500.00		0.00	0.00	0.00						
		SECURITY GUARD			15084.00	0.00						22869.00					2022.75	20846.25			
						4.00															
	PF NO	: DL/22524/25278				31.00							Bank	: ICICI BANK							
	ESI NO	: 2013562458						8.00					A/C No.:	629401553973							
2,314	G001657	Ranu Trivedi Kumar		16468.00	0.00	17.00	16468.00			2000.00	18468.00		1976.00	324.00	0.75	0.00					
	D11785	MITHILESHTRIVEDI	0.00	2000.00	500.00	0.00							0.00	0.00	0.00	0.00					
			0.00	0.00		10.00					500.00		0.00	0.00	0.00						
		SECURITY SUPERVISOR			18968.00	0.00						18968.00					2300.75	16667.25			
						4.00															
	PF NO	: DL/22524/20070				31.00							Bank	: ICICI BANK							
	ESI NO	: 2012669608						0.00					A/C No.:	629201512727							
2,315	G001736	Ramjee Singh		13584.00	0.00	7.00	8326.00		613.00		8939.00		999.00	157.00	0.75	0.00					
	D11818	BIRJASINGH	1000.00	0.00	500.00	0.00							0.00	0.00	0.00	0.00					
			0.00	0.00		10.00					306.00		0.00	0.00	0.00						
		SECURITY GUARD			15084.00	12.00						9245.00					1156.75	8088.25			
						2.00															
	PF NO	: DL/22524/20166				19.00							Bank	: ICICI BANK							
	ESI NO	: 2012669681						0.00					A/C No.:	034301531548							
			16246.00	59078.00	329.00		5247.96	25788063.00	243304.00	4333049.00	2250023.00		121384.00	622372.00	1736.25	382140.25					
						6994.05		298802.00	2998022.00	219348.00	211933.00		6550.00	20885.25	47200.00	21000.00					
						8435.00				5454.00			94773.00	209746.00	4120.00						
						64770.96															
1/9/2018	10:46:31AM					3,225.46													Page 726 of 746		

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		December		Year :		2017		WIPRO LTD.											JASOLA.,,DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC		ADVD	RFD	FINE	MISD1					
		Designation	PPA	CA	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX						
					LOP	ACAE	MISE1	INCENT	CA											
					WOff			NFHP												
					Paid Days		OT Hrs/Days													
2,316	G001810	Dharmendra Singh		16468.00	0.00	27.00	16468.00		2000.00	25199.00		1976.00	441.00	0.75	0.00					
	D11901	Kumar MOHANSINGH	0.00	2000.00	500.00			6731.00				0.00	0.00	0.00	0.00					
			0.00	0.00						500.00		0.00	0.00	0.00						
		SUPERVISOR GENERAL			18968.00	0.00					25699.00					2417.75	23281.25			
		PF NO : DL/22524/20295				4.00						Bank : ICICI BANK								
		ESI NO : 2012766816				31.00						A/C No.: 038601525792								
							5.50													
2,317	G002106	Dipanshu Singh		16468.00	0.00	27.00	16468.00		2000.00	25199.00		1976.00	441.00	0.75	0.00					
	D25382	SATENDRASINGH	0.00	2000.00	500.00			6731.00				0.00	0.00	0.00	0.00					
			0.00	0.00						500.00		0.00	0.00	0.00						
		SUPERVISOR GENERAL			18968.00	0.00					25699.00					2417.75	23281.25			
		PF NO : DL/22524/33340				4.00						Bank : ICICI BANK								
		ESI NO : 2014218081				31.00						A/C No.: 038601525262								
							5.50													
2,318	G123665	VINEET SINGH		16468.00	0.00	27.00	16468.00		2000.00	20915.00		1976.00	367.00	0.75	0.00					
	NA	SATENDER SINGH	0.00	2000.00	500.00			2447.00				0.00	0.00	0.00	0.00					
			0.00	0.00						500.00		0.00	0.00	0.00						
		SUPERVISOR GENERAL			18968.00	0.00					21415.00					2343.75	19071.25			
		PF NO : DL/22524/47080				4.00						Bank : AXIS BANK								
		ESI NO : 2016476425				31.00						A/C No.: 917010017941044								
							2.00													
2,319	G060267	RAJIV RANJAN KUMAR		16468.00	0.00	27.00	16468.00		2000.00	20915.00		1976.00	367.00	0.75	0.00					
	NA	NARESHPRASADSINGH	0.00	2000.00	500.00			2447.00				0.00	0.00	0.00	0.00					
			0.00	0.00						500.00		0.00	0.00	0.00						
		SECURITY GUARD			18968.00	0.00					21415.00					2343.75	19071.25			
		PF NO : DL/22524/40387				4.00						Bank : ICICI BANK								
		ESI NO : 2007199860				31.00						A/C No.: 038601524891								
							2.00													
			16285.00	59160.00	329.00	5355.96	25853935.00	243304.00	4333049.00	2258023.00		129288.00	623988.00	1739.25	382140.25					
						6994.05														
						8451.00	298802.00	3016378.00	219348.00	211933.00		6550.00	20885.25	47200.00	21000.00					
						64894.96		5454.00				94773.00	209746.00	4120.00						
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						3,240.46											Page 727 of 746			

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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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																									
Salary Period Month		December		Year :		2017		WIPRO LTD.											SARITA VIHAR NEW DELHI...,DELHI						
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd							
	OldEmp No	Father Name	HRA	TA	WA	CL	OT	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1										
		Designation	PPA	CA	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX											
					Total	LOP	MISE1	INCENT	CA																
					Woff			NFHP																	
					Paid Days		OT Hrs/Days																		
2,324	G147514	PRAFUL KUMAR		13584.00	0.00	27.00		13584.00		1000.00		16044.00		1630.00	273.00	0.75	732.00								
	NA	DINESH KUMAR	1000.00	0.00	500.00		973.00					0.00	0.00	0.00	0.00										
			0.00	0.00						500.00		0.00	0.00	0.00											
		SECURITY GUARD			0.00		487.00				16544.00					2635.75	13908.25								
					4.00																				
	PF NO :	DL/22524/58860			31.00							Bank : STATE BANK OF INDIA													
	ESI NO :	2015831031					1.00					A/C No.: 32623885705													
2,325	G147565	SWETA DEVI		13584.00	0.00	27.00		13584.00		1000.00		16044.00		1630.00	273.00	0.75	386.00								
	NA	REPUSUDHAN SINGH	1000.00	0.00	500.00		973.00					0.00	0.00	0.00	0.00										
			0.00	0.00						500.00		0.00	0.00	0.00											
		LADY SECURITY GUARD			0.00		487.00				16544.00					2289.75	14254.25								
					4.00																				
	PF NO :	DL/22524/58791			31.00							Bank : PUNJAB NATIONAL BANK													
	ESI NO :	NA					1.00					A/C No.: 3093001700004979													
2,326	G147591	VARUN KUMAR		13585.00	0.00	27.00		13585.00		1000.00		16045.00		1630.00	273.00	0.75	50.00								
	NA	MITHILESH SINGH	1000.00	0.00	500.00		973.00					0.00	0.00	0.00	0.00										
			0.00	0.00						500.00		0.00	0.00	0.00											
		SECURITY GUARD			0.00		487.00				16545.00					1953.75	14591.25								
					4.00																				
	PF NO :	DL/22524/58813			31.00							Bank : PUNJAB NATIONAL BANK													
	ESI NO :	2016950915					1.00					A/C No.: 0841001700116894													
2,327	G004803	Mangal Singh		16468.00	0.00	26.00		16468.00		2000.00		18468.00		1976.00	324.00	0.75	0.00								
	D15335	DHANRAJSINGH	0.00	2000.00	1.00							0.00	0.00	0.00	0.00										
			0.00	0.00	0.00					500.00		0.00	0.00	0.00											
		SUPERVISOR GENERAL			0.00						18968.00					2300.75	16667.25								
					4.00																				
	PF NO :	DL/22524/24368			31.00							Bank : ICICI BANK													
	ESI NO :	2013421438					0.00					A/C No.: 038601524870													
			16331.00	59275.00	329.00	5560.96	25966185.00	243304.00	4338888.00	2262023.00		142757.00	626454.00	1745.25	383940.25										
						6999.05	298802.00	3034881.00	219348.00	211933.00		6550.00	20885.25	47200.00	21000.00										
						8482.00		5454.00				94773.00	209746.00	4120.00											
						65137.96																			
1/9/2018	10:46:31AM																								
					3,258.96																				
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[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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[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	December		Year :		2017		WIPRO LTD.										SARITA VIHAR NEW DELHI...,DELHI			
S.No	EmpNo	Employee Name		BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	IWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name		HRA	TA	WA	CL	OT	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1						
		Designation		PPA	CA		PL	ABASE	AHRAE	ATAE	AWAE	WA	MISD2	MISD3	ITAX							
					Total	LOP	ACAe	MISE1	INCENT	CA												
					WOFF				NFHP													
					Paid Days			OT Hrs/Days														
2,332	G002298	Anita Devi		13584.00	0.00	24.00		13146.00		968.00		14114.00		1578.00	247.00	0.75	233.00					
	D12507	SUDHIRCHANDRAJHA	1000.00	0.00	500.00	2.00							0.00	0.00	0.00	0.00						
			0.00	0.00		0.00					484.00		0.00	0.00	0.00							
		LADY SECURITY GUARD			15084.00	1.00						14598.00					2058.75	12539.25				
						4.00																
	PF NO : DL/22524/21260					30.00							Bank : PUNJAB NATIONAL BANK									
	ESI NO : 2012958734							0.00					A/C No.: 7512000100013941									
2,333	G120511	BITTU KUMAR		13584.00	0.00	27.00		13584.00		1000.00		16044.00		1630.00	273.00	0.75	370.00					
	NA	PRABHU SHA	1000.00	0.00	499.00				973.00				0.00	0.00	0.00	0.00						
			0.00	0.00							499.00		0.00	0.00	0.00							
		SECURITY GUARD			15083.00	0.00			487.00			16543.00					2273.75	14269.25				
						4.00																
	PF NO : DL/22524/46843					31.00							Bank : STATE BANK OF INDIA									
	ESI NO : 2016341391							1.00					A/C No.: 20291796575									
2,334	G121284	NITISH KUMAR		13584.00	0.00	16.00		13584.00		1000.00		14584.00		1630.00	256.00	0.75	334.00					
	NA	UMESH TIWARI	1000.00	0.00	500.00	0.00							0.00	0.00	0.00	0.00						
			0.00	0.00		11.00					500.00		0.00	0.00	0.00							
		SECURITY GUARD			15084.00	0.00						15084.00					2220.75	12863.25				
						4.00																
	PF NO : DL/22524/46875					31.00							Bank : ORIENTAL BANK OF COMMERCE									
	ESI NO : 2015785196							0.00					A/C No.: 50762041005813									
2,335	G148060	AFARIN B		13584.00	0.00	23.00		11393.00		839.00		12232.00		1367.00	215.00	0.75	0.00					
	NA	MD TAYYAV KHAN	1000.00	0.00	500.00								0.00	0.00	0.00	0.00						
			0.00	0.00							419.00		0.00	0.00	0.00							
		LADY SECURITY GUARD			15084.00	5.00						12651.00					1582.75	11068.25				
						3.00																
	PF NO : DL/22524/58786					26.00							Bank : ICICI BANK									
	ESI NO : NA							0.00					A/C No.: 182101503947									
			16394.00	59381.00	329.00		5757.96	26073529.00	243304.00	4346911.00	2264023.00		155638.00	628628.00	1751.25	385175.25						
						7005.05							6550.00	20885.25	47200.00	21000.00						
						8513.00	298802.00	3041537.00	219348.00				94773.00	209746.00	4120.00							
						65379.96		5454.00														
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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																				
Salary Period Month			December		Year :		2017		WIPRO LTD.										SARITA VIHAR NEW DELHI...,DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	Tdedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	HRA	TA	WA	CL	OT	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1					
		Designation	PPA	CA		PL	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX						
					Total	LOP	MISE1	INCENT	CA											
						Woff		NFHP												
						Paid Days	OT Hrs/Days													
2,336	G149372	RAJESH KUMAR		13583.00	0.00	27.00	13583.00	1000.00		16043.00		1630.00	273.00	0.75	0.00					
	NA	SHRIKANT SHARMA	1000.00	0.00	500.00		973.00					0.00	0.00	0.00	0.00					
			0.00	0.00						500.00		0.00	0.00	0.00						
		SECURITY GUARD			15083.00	0.00	487.00				16543.00					1903.75	14639.25			
						4.00														
	PF NO	: DL/22524/58846				31.00						Bank : STATE BANK OF INDIA								
	ESI NO	: 2016925216					1.00					A/C No.: 33717332439								
2,337	G007596	Anand Mishra Kumar		13584.00	0.00	27.00	13584.00	1000.00		16531.00		1630.00	281.00	0.75	191.00					
	D16981	R.K.MISHRA	1000.00	0.00	500.00		1460.00					0.00	0.00	0.00	0.00					
			0.00	0.00						500.00		0.00	0.00	0.00						
		SECURITY GUARD			15084.00	0.00	487.00				17031.00					2102.75	14928.25			
						4.00														
	PF NO	: DL/22524/28185				31.00						Bank : ICICI BANK								
	ESI NO	: 2013674254					1.50					A/C No.: 629201514030								
2,338	G087824	NANEDHESHWAR KUMAR		13584.00	0.00	27.00	13584.00	1000.00		16044.00		1630.00	273.00	0.75	0.00					
	NA	KRISHNA SAW	1000.00	0.00	500.00		973.00					0.00	0.00	0.00	0.00					
			0.00	0.00						500.00		0.00	0.00	0.00						
		SECURITY GUARD			15084.00	0.00	487.00				16544.00					1903.75	14640.25			
						4.00														
	PF NO	: DL/22524/43729				31.00						Bank : ICICI BANK								
	ESI NO	: 2013803268					1.00					A/C No.: 135401505453								
2,339	G090730	BIRENDRA PRASAD		13584.00	0.00	27.00	13584.00	1000.00		16044.00		1630.00	273.00	0.75	334.00					
	NA	RAJESHWAR PRASAD	1000.00	0.00	500.00		973.00					0.00	0.00	0.00	0.00					
			0.00	0.00						500.00		0.00	0.00	0.00						
		SECURITY GUARD			15084.00	0.00	487.00				16544.00					2237.75	14306.25			
						4.00														
	PF NO	: DL/22524/44016				31.00						Bank : ORIENTAL BANK OF COMMERCE								
	ESI NO	: 2013526248					1.00					A/C No.: 50762121006945								
			16425.00	59468.00	329.00	5865.96	26127864.00	243304.00	4350911.00	2264023.00		162158.00	629728.00	1754.25	385700.25					
						7005.05	298802.00	3045916.00	219348.00	211933.00		6550.00	20885.25	47200.00	21000.00					
						8529.00		5454.00				94773.00	209746.00	4120.00						
						65503.96														
1/9/2018	10:46:31AM	3,270.21																		
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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																									
Salary Period Month			December		Year :		2017		WIPRO LTD.										SARITA VIHAR NEW DELHI...,DELHI						
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd							
	OldEmp No	Father Name	HRA	TA	WA	CL	OT	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1										
		Designation	PPA	CA	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX											
					Total	LOP	MISE1	INCENT	CA																
					Woff			NFHP																	
					Paid Days		OT Hrs/Days																		
2,340	G149622	MANOJ KUMAR PANDEY		13584.00	0.00	27.00		13584.00		1000.00		16044.00		1630.00	273.00	0.75	799.00								
	NA	PRABHUNATH PANDEY	1000.00	0.00	500.00		973.00					0.00	0.00	0.00	500.00										
			0.00	0.00						500.00		0.00	0.00	0.00											
		SECURITY GUARD			0.00		487.00				16544.00					3202.75	13341.25								
					4.00																				
	PF NO	: DL/22524/58855			31.00							Bank : CORPORATION BANK													
	ESI NO	: 2006365159					1.00					A/C No.: 214000101020204													
2,341	G075592	PREMAL KUMARI		12617.00	0.00	4.00		1628.00		259.00	138.00	2025.00		195.00	36.00	0.75	0.00								
	NA	RAMEKBAL	2007.00	1070.00	628.00							0.00	0.00	0.00	0.00										
			0.00	0.00						81.00		0.00	0.00	0.00											
		LADY SECURITY GUARD			27.00						2106.00					231.75	1874.25								
					0.00																				
	PF NO	: DL/22524/42270			4.00							Bank : ICICI BANK													
	ESI NO	: 2015495756					0.00					A/C No.: 006501520820													
2,342	G118189	PANKAJ KUMAR		13583.00	0.00	27.00		13583.00		1000.00		15557.00		1630.00	264.00	0.75	191.00								
	NA	MORPAL	1000.00	0.00	500.00		487.00					0.00	0.00	0.00	0.00										
			0.00	0.00						500.00		0.00	0.00	0.00											
		SECURITY GUARD			0.00		487.00				16057.00					2085.75	13971.25								
					4.00																				
	PF NO	: DL/22524/46663			31.00							Bank : AXIS BANK													
	ESI NO	: 2016266613					0.50					A/C No.: 916010045851978													
2,343	G004196	Uday Pathak Shankar		13584.00	0.00	27.00		13584.00		1000.00		16531.00		1630.00	281.00	0.75	220.00								
	D13903	KRISHNADEVPATHAK	1000.00	0.00	500.00		1460.00					0.00	0.00	0.00	0.00										
			0.00	0.00						500.00		0.00	0.00	0.00											
		SECURITY GUARD			0.00		487.00				17031.00					2131.75	14899.25								
					4.00																				
	PF NO	: DL/22524/23578			31.00							Bank : ICICI BANK													
	ESI NO	: 2013283091					1.50					A/C No.: 072001509684													
			16451.00	59581.00	329.00	5950.96	26170243.00	243304.00	4354170.00	2264161.00		167243.00	630582.00	1757.25	386910.25										
						7032.05	298802.00	3048836.00	219348.00	211933.00		6550.00	20885.25	47200.00	21500.00										
						8541.00		5454.00				94773.00	209746.00	4120.00											
						65600.96																			
1/9/2018	10:46:31AM																								
					3,273.21																				

[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	December		Year :		2017		WIPRO LTD.										SARITA VIHAR NEW DELHI...,DELHI				
S.No	EmpNo	Employee Name		HRA	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	IWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name		PPA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1						
		Designation					PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX							
						Total	LOP	ACAE	MISE1	INCENT	CA												
						Woff				NFHP													
						Paid Days			OT Hrs/Days														
2,344	G004422	Prema Pandey			13584.00	0.00	14.00	13584.00		1000.00		14584.00		1630.00	256.00	0.75	0.00						
	DI5085	CHHEDINATHPANDEY		1000.00	0.00	500.00	0.00							0.00	0.00	0.00	0.00						
				0.00	0.00		13.00					500.00		0.00	0.00	0.00							
		LADY SECURITY GUARD				15084.00	0.00						15084.00					1886.75	13197.25				
						4.00																	
	PF NO	: DL/22524/23858					31.00							Bank : ICICI BANK									
	ESI NO	: 2013315022							0.00					A/C No.: 000701557685									
2,345	G023448	SUBODH SINGH			13584.00	0.00	11.00	13584.00		1000.00		14584.00		1630.00	256.00	0.75	36.00						
	D25758	BHUNESHWAR SINGH		1000.00	0.00	500.00	0.00							0.00	0.00	0.00	0.00						
				0.00	0.00		16.00					500.00		0.00	0.00	0.00							
		SECURITY GUARD				15084.00	0.00						15084.00					1922.75	13161.25				
						4.00																	
	PF NO	: DL/22524/34345					31.00							Bank : ICICI BANK									
	ESI NO	: 2014317180							0.00					A/C No.: 006501520816									
2,346	G099698	PANKAJ KUMAR			13584.00	0.00	18.00	9202.00		677.00		9879.00		1104.00	173.00	0.75	0.00						
	NA	YOGENDRA MISHRA		1000.00	0.00	500.00								0.00	0.00	0.00	0.00						
				0.00	0.00							339.00		0.00	0.00	0.00							
		SECURITY GUARD				15084.00	10.00						10218.00					1277.75	8940.25				
						3.00																	
	PF NO	: DL/22524/44890					21.00							Bank : ICICI BANK									
	ESI NO	: 2015937090							0.00					A/C No.: 662701507546									
2,347	G036447	VINAY KUMAR			14500.00	0.00	26.00	14500.00		4672.00	5000.00	26511.00		1740.00	0.00	0.75	0.00						
	NA	MANINDRA PRASAD		4672.00	5000.00	0.00	1.00		1559.00					0.00	0.00	0.00	0.00						
				0.00	0.00		0.00					0.00		0.00	0.00	0.00							
		ASSIGNMENT MANAGER				24172.00	0.00		780.00				26511.00					1740.75	24770.25				
						4.00																	
	PF NO	: DL/22524/36351					31.00							Bank : ICICI BANK									
	ESI NO	: 2014573343							1.00					A/C No.: 092801504593									
				16490.00	59642.00	329.00		6019.96	26221113.00	243304.00	4361519.00	2269161.00		173347.00	631267.00	1760.25	386946.25						
							7042.05		298802.00	3050395.00	219348.00	211933.00		6550.00	20885.25	47200.00	21500.00						
							8556.00				5454.00			94773.00	209746.00	4120.00							
							65714.96																
1/9/2018		10:46:31AM				3,274.21														Page 734 of 746			

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		December		Year :		2017		WIPRO LTD.											SARITA VIHAR NEW DELHI...,DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	HRA	TA	WA	CL	OT	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1					
		Designation	PPA	CA	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX						
					Total	LOP	MISE1	INCENT	CA											
					Woff			NFHP												
					Paid Days		OT Hrs/Days													
2,348	G052363	SATYA PRAKASH		14701.00	0.00	27.00		14701.00		613.00	774.00	17761.00		1764.00	303.00	0.75	191.00			
	NA	GANGARAM	613.00	774.00	500.00		1195.00						0.00	0.00	0.00	0.00				
			0.00	0.00						500.00			0.00	0.00	0.00					
		SECURITY GUARD			0.00		478.00				18261.00					2258.75	16002.25			
					4.00															
	PF NO :	DL/22524/39247			31.00								Bank : ICICI BANK							
	ESI NO :	2007439890					1.25						A/C No.: 083101510626							
2,349	G134609	VINIT KUMAR		13584.00	0.00	27.00		13584.00		1000.00		16044.00		1630.00	273.00	0.75	632.00			
	NA	VINOD KUMAR	1000.00	0.00	500.00		973.00						0.00	0.00	0.00	0.00				
			0.00	0.00						500.00			0.00	0.00	0.00					
		SECURITY GUARD			0.00		487.00				16544.00					2535.75	14008.25			
					4.00															
	PF NO :	DL/22524/58390			31.00								Bank : ORIENTAL BANK OF COMMERCE							
	ESI NO :	2016710176					1.00						A/C No.: 50762281004515							
2,350	G062654	AJIT KUMAR PATHAK		13584.00	0.00	26.00		13584.00		1000.00		14584.00		1630.00	256.00	0.75	0.00			
	NA	GOPAL JEEPATHAK	1000.00	0.00	500.00								0.00	0.00	0.00	0.00				
			0.00	0.00						500.00			0.00	0.00	0.00					
		SECURITY GUARD			0.00						15084.00					1886.75	13197.25			
					5.00															
	PF NO :	DL/22524/40694			31.00								Bank : ICICI BANK							
	ESI NO :	2015260892					0.00						A/C No.: 033001518602							
2,351	G065869	AMIT SINGH		12000.00	0.00	27.00		12000.00		2215.00		16127.00		1440.00	274.00	0.75	0.00			
	NA	LAL BAHADUR SINGH	2215.00	0.00	600.00		1434.00						0.00	0.00	0.00	0.00				
			0.00	0.00						600.00			0.00	0.00	0.00					
		CCTV OPERATOR			0.00		478.00				16727.00					1714.75	15012.25			
					4.00															
	PF NO :	DL/22524/41127			31.00								Bank : ICICI BANK							
	ESI NO :	2015333249					1.50						A/C No.: 165001507939							
			16521.00	59742.00	329.00	6126.96	26274982.00	243304.00	4366347.00	2269935.00		179811.00	632373.00	1763.25	387769.25					
						7042.05	298802.00	3053997.00	219348.00	211933.00		6550.00	20885.25	47200.00	21500.00					
						8573.00		5454.00				94773.00	209746.00	4120.00						
						65838.96														
1/9/2018	10:46:31AM	3,277.96																		
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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										
Salary Period Month											WIPRO LTD. SARITA VIHAR NEW DELHI...,DELHI										
December Year : 2017																					
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	PPA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1						
Designation		CA			PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX							
					LOP	ACAE	MISE1	INCENT	CA												
					Woff			NFHP													
					Paid Days		OT Hrs/Days														
2,352	G066460	BRIJESH KUMAR RAI	13583.00	0.00	11.00	13583.00		1000.00		14583.00		1630.00	256.00	0.75	191.00						
	NA	MAHANATH RAI	1000.00	0.00	500.00							0.00	0.00	0.00	0.00						
			0.00	0.00	16.00					500.00		0.00	0.00	0.00							
		SECURITY GUARD			0.00	15083.00					15083.00					2077.75	13005.25				
					4.00																
		PF NO : DL/22524/41169			31.00																
		ESI NO : 2015333537					0.00														
												Bank : ICICI BANK									
												A/C No.: 165001507547									
2,353	G103500	PUSHRAJ SINGH	13584.00	0.00	27.00	13584.00		1000.00		15071.00		1630.00	256.00	0.75	227.00						
	NA	RANA PARTAP SINGH	1000.00	0.00	500.00							0.00	0.00	0.00	0.00						
			0.00	0.00						500.00		0.00	0.00	0.00							
		SECURITY GUARD			0.00	15084.00		487.00			15571.00					2113.75	13457.25				
					4.00																
		PF NO : DL/22524/45257			31.00																
		ESI NO : 2015563515					0.00														
												Bank : ICICI BANK									
												A/C No.: 003701555502									
2,354	G132561	RAVINDER SINGH	16468.00	0.00	20.00	12218.00		1355.00	1724.00	16071.00		1466.00	282.00	0.75	411.00						
	NA	RANJEET SINGH	1826.00	2324.00	716.00		774.00					0.00	0.00	0.00	0.00						
			1043.00	0.00						531.00		0.00	0.00	0.00							
		SECURITY GUARD			8.00	22377.00					16602.00					2159.75	14442.25				
					3.00																
		PF NO : DL/22524/58309			23.00																
		ESI NO : 2016707310					0.00														
												Bank : ALLAHABAD BANK									
												A/C No.: 50258952840									
2,355	G047108	SATYENDER KUMAR SINGH	13584.00	0.00	27.00	13584.00		1000.00		16044.00		1630.00	273.00	0.75	143.00						
	NA	KANHIYA SINGH	1000.00	0.00	500.00			973.00				0.00	0.00	0.00	0.00						
			0.00	0.00						500.00		0.00	0.00	0.00							
		SECURITY GUARD			0.00	15084.00		487.00			16544.00					2046.75	14497.25				
					4.00																
		PF NO : DL/22524/38296			31.00																
		ESI NO : 2013196265					1.00														
												Bank : ICICI BANK									
												A/C No.: 629401557540									
			16557.00	59783.00	329.00	6211.96	26327951.00	243304.00	4370702.00	2271659.00		186167.00	633440.00	1766.25	388741.25						
						7050.05															
						8588.00	299576.00	3054970.00	219348.00	211933.00		6550.00	20885.25	47200.00	21500.00						
						65954.96		5454.00				94773.00	209746.00	4120.00							
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					3,278.96																

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		December		Year :		2017		WIPRO LTD.											SARITA VIHAR NEW DELHI...,DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	HRA	TA	WA	CL	OT	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1					
		Designation	PPA	CA	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX						
					Total	LOP	MISE1	INCENT	CA											
					Woff			NFHP												
					Paid Days		OT Hrs/Days													
2,356	G107915	GABBAR SINGH		13584.00	0.00	27.00		13584.00		1000.00		15558.00		1630.00	264.00	0.75	0.00			
	NA	RAM BAHADUR	1000.00	0.00	500.00		487.00							0.00	0.00	0.00	0.00			
			0.00	0.00						500.00				0.00	0.00	0.00				
		SECURITY GUARD			0.00		487.00				16058.00					1894.75	14163.25			
					4.00															
	PF NO	: DL/22524/45638			31.00							Bank	: ICICI BANK							
	ESI NO	: 1013905212					0.50					A/C No.:	000701663879							
2,357	G012511	Ram Singh Chandra		13584.00	0.00	27.00		13584.00		1000.00		15558.00		1630.00	264.00	0.75	0.00			
	D24340	SUNNARSINGHYADAV	1000.00	0.00	500.00		487.00							0.00	0.00	0.00	0.00			
			0.00	0.00						500.00				0.00	0.00	0.00				
		SECURITY GUARD			0.00		487.00				16058.00					1894.75	14163.25			
					4.00															
	PF NO	: DL/22524/30994			31.00							Bank	: ICICI BANK							
	ESI NO	: 2007184401					0.50					A/C No.:	629201514035							
2,358	G092414	RAJIV KUMAR PANDEY		13584.00	0.00	27.00		13584.00		1000.00		16531.00		1630.00	281.00	0.75	30.00			
	NA	SHIV GOBINDA PANDEY	1000.00	0.00	500.00		1460.00							0.00	0.00	0.00	0.00			
			0.00	0.00						500.00				0.00	0.00	0.00				
		SECURITY GUARD			0.00		487.00				17031.00					1941.75	15089.25			
					4.00															
	PF NO	: DL/22524/44233			31.00							Bank	: ICICI BANK							
	ESI NO	: 2213827835					1.50					A/C No.:	113401510987							
2,359	G127340	AKHILESH KUMAR		13584.00	0.00	27.00		13584.00		1000.00		16531.00		1630.00	281.00	0.75	0.00			
	NA	VERMA	1000.00	0.00	500.00		1460.00							0.00	0.00	0.00	0.00			
		SUSHIL KUMAR VERMA	0.00	0.00						500.00				0.00	0.00	0.00				
		SECURITY GUARD			0.00		487.00				17031.00					1911.75	15119.25			
					4.00															
	PF NO	: DL/22524/57642			31.00							Bank	: ICICI BANK							
	ESI NO	: 2016183708					1.50					A/C No.:	235701502477							
			16593.00	59864.00	329.00	6319.96	26382287.00	243304.00	4374702.00	2271659.00		192687.00	634530.00	1769.25	388771.25					
						7050.05	299576.00	3058864.00	219348.00	211933.00		6550.00	20885.25	47200.00	21500.00					
						8604.00		5454.00				94773.00	209746.00	4120.00						
						66078.96														
1/9/2018	10:46:31AM																			
											3,282.96									
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[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

1/9/2018 10:46:31AM

[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	December	Year :	2017	WIPRO LTD.													SEARS PROCESS-SARITA VIHAR.,,DELHI		
S.No	EmpNo	Employee Name	HRA	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	PPA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1					
		Designation				LOP	ABASE	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX						
					Total	Woff	ACAEE	MISE1	INCENT	CA											
						Paid Days		OT Hrs/Days	NFHP												
2,363	G008591	JANMEJAY SHARMA		13584.00	0.00	27.00	13584.00		1000.00		16044.00		1630.00	273.00	0.75	0.00					
	D25547	SUBASHSHARMA	1000.00	0.00	500.00			973.00					0.00	0.00	0.00	0.00					
		HEAD GUARD	0.00	0.00				487.00			500.00		0.00	0.00	0.00						
					15084.00	0.00					16544.00						1903.75	14640.25			
						4.00															
		PF NO : DL/22524/33811				31.00							Bank	:	ICICI BANK						
		ESI NO : 2014292332						1.00					A/C No.:	629201512720							
2,364	G151047	SHIVAM SINGH		13583.00	0.00	16.00	7887.00		581.00		8468.00		946.00	149.00	0.75	1002.00					
	NA	BRAMPAL SINGH	1001.00	0.00	499.00								0.00	250.00	0.00	500.00					
			0.00	0.00							290.00		0.00	0.00	0.00						
		SECURITY GUARD			15083.00	13.00					8758.00						2847.75	5910.25			
						2.00															
		PF NO : NA				18.00							Bank	:	CORPORATION BANK						
		ESI NO : NA						0.00					A/C No.:	054800101033001							
											25302.00						4751.50	20550.50			

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

	16646.00	60035.00	329.00	6484.96	26463521.00	243304.00	4382084.00	2271659.00		202434.00	636169.00	1774.50	390441.25
				7078.05									
				8628.00	299576.00	3063704.00	219348.00	211933.00		6550.00	21135.25	47200.00	22000.00
				66267.96		5454.00				94773.00	209746.00	4120.00	

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																							
Salary	Period	Month	December		Year :		2017		WIPRO LTD.										WIPRO GREATER NOIDA.,,DELHI				
S.No	EmpNo	Employee Name	HRA	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	IWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name	PPA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1							
		Designation				PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX								
						LOP	ACAE	MISE1	INCENT	CA													
						Woff			NFHP														
						Paid Days		OT Hrs/Days															
2,367	G141808	VIJAYA KUMAR		16468.00	0.00	27.00	16468.00		2000.00	1000.00	20128.00		0.00	341.00	0.75	0.00							
	NA	RAMKISHAN	2000.00	1000.00	1000.00								0.00	0.00	0.00	0.00							
			0.00	0.00									0.00	0.00	0.00								
		GUN-MAN			20468.00	0.00		660.00				21128.00					341.75	20786.25					
						4.00																	
	PF NO : NA					31.00							Bank : PUNJAB NATIONAL BANK										
	ESI NO : NA							0.00					A/C No.: 3125000102100968										
2,368	G150036	KISHAN SINGH		16468.00	0.00	25.00	15406.00		1871.00	935.00	18212.00		1849.00	319.00	0.75	0.00							
	NA	NAKUL SINGH	2000.00	1000.00	1000.00								0.00	0.00	0.00	500.00							
			0.00	0.00							935.00		0.00	0.00	0.00								
		GUN-MAN			20468.00	2.00						19147.00					2668.75	16478.25					
						4.00																	
	PF NO : DL/22524/58823					29.00							Bank : NA										
	ESI NO : 2016952356							0.00					A/C No.: NA										
2,369	G150037	DINESH KUMAR		16468.00	0.00	1.00	531.00		65.00	32.00	628.00		64.00	11.00	0.75	0.00							
	NA	UADAY PAL	2000.00	1000.00	1000.00								0.00	0.00	0.00	500.00							
			0.00	0.00							32.00		0.00	0.00	0.00								
		GUN-MAN			20468.00	30.00						660.00					575.75	84.25					
						0.00																	
	PF NO : DL/22524/58875					1.00							Bank : STATE BANK OF INDIA										
	ESI NO : 2016952370							0.00					A/C No.: 20056305725										
2,370	G117598	RAJ KUMAR		16468.00	0.00	26.00	16468.00		2000.00	1000.00	19468.00		0.00	341.00	0.75	0.00							
	NA	BALVEER SINGH	2000.00	1000.00	1000.00	1.00							0.00	0.00	0.00	0.00							
			0.00	0.00		0.00					1000.00		0.00	0.00	0.00								
		GUN-MAN			20468.00	0.00						20468.00					341.75	20126.25					
						4.00																	
	PF NO : NA					31.00							Bank : STATE BANK OF INDIA										
	ESI NO : 2016476323							0.00					A/C No.: 30224257030										
			16650.00	60051.00	329.00	6563.96	26512394.00	243304.00	4388020.00	2274626.00				204347.00	637181.00	1777.50	390441.25						
						7110.05	299576.00	3063704.00	219348.00	211933.00				6550.00	21135.25	47200.00	23000.00						
						8640.00																	
						66359.96		5454.00						94773.00	209746.00	4120.00							
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[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	December		Year :		2017		WIPRO LTD.										WIPRO GREATER NOIDA.,,DELHI			
S.No	EmpNo	Employee Name	HRA	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	IWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	PPA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1						
		Designation				PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD2	MISD3	ITAX							
						LOP	ACAE	MISE1	INCENT	CA												
						Woff			NFHP													
						Paid Days		OT Hrs/Days														
2,371	G065829	VIDESH KUMAR		16468.00	0.00	27.00	16468.00		2000.00	1000.00	20128.00		0.00	341.00	0.75	0.00						
	NA	GOKUL SINGH	2000.00	1000.00	1000.00								0.00	0.00	0.00	0.00						
			0.00	0.00							1000.00		0.00	0.00	0.00							
		GUN-MAN			20468.00	0.00		660.00				21128.00					341.75	20786.25				
						4.00																
	PF NO : NA					31.00							Bank : ICICI BANK									
	ESI NO : 2016474962							0.00					A/C No.: 629101516180									
2,372	G066466	MAHENDER SINGH		18000.00	0.00	26.00	18000.00		4000.00	2732.00	26832.00		0.00	0.00	0.75	0.00						
	NA	BIJAY SINGH	4000.00	2732.00	700.00	1.00	2100.00						0.00	0.00	0.00	0.00						
			2100.00	0.00		0.00					700.00		0.00	0.00	0.00							
		PERSONAL SECURITY OFFICER			27532.00	0.00						27532.00					0.75	27531.25				
						4.00																
	PF NO : NA					31.00							Bank : ICICI BANK									
	ESI NO : NA							0.00					A/C No.: 135901505662									
2,373	G105284	BILE RAM		16468.00	0.00	27.00	16468.00		2000.00	1000.00	20128.00		0.00	341.00	0.75	0.00						
	NA	DALPAT SINGH	2000.00	1000.00	1000.00								0.00	0.00	0.00	0.00						
			0.00	0.00							1000.00		0.00	0.00	0.00							
		GUN-MAN			20468.00	0.00		660.00				21128.00					341.75	20786.25				
						4.00																
	PF NO : NA					31.00							Bank : ICICI BANK									
	ESI NO : 2016475445							0.00					A/C No.: 628401553932									
2,374	G132515	RAMESH CHANDRA		18000.00	0.00	27.00	18000.00		4000.00	2732.00	27720.00		0.00	0.00	0.75	0.00						
	NA	LAKHAN SINGH	4000.00	2732.00	700.00		2100.00						0.00	0.00	0.00	0.00						
			2100.00	0.00							700.00		0.00	0.00	0.00							
		PERSONAL SECURITY OFFICER			27532.00	0.00		888.00				28420.00					0.75	28419.25				
						4.00																
	PF NO : NA					31.00							Bank : STATE BANK OF INDIA									
	ESI NO : NA							0.00					A/C No.: 31923945241									
			16674.00	60185.00	329.00	6670.96	26581330.00	243304.00	4400020.00	2282090.00		204347.00	637863.00	1780.50	390441.25							
						7110.05	303776.00	3063704.00	219348.00	211933.00			6550.00	21135.25	47200.00	23000.00						
						8656.00																
						66483.96		5454.00				94773.00	209746.00	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													
Salary Period Month		December		Year :		2017												WIPRO LTD.				WIPRO GREATER NOIDA.,,DELHI			
S.No	EmpNo	Employee Name		BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd						
	OldEmp No	Father Name		HRA	TA	WA	CL	OT	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1									
		Designation					PL		ABASE	AHRAE	ATAE	AWAE		MISD2	MISD3	ITAX									
						Total	LOP		ACAE	MISE1	INCENT	CA													
						Woff					NEHP														
						Paid Days																			
2,375	G132516	LOKENDRA SINGH		18000.00	0.00	27.00			18000.00		4000.00	2732.00	27720.00	0.00	0.00	0.75	0.00								
	NA	DESH RAJ SINGH		4000.00	2732.00	700.00			2100.00					0.00	0.00	0.00	0.00								
				2100.00	0.00							700.00		0.00	0.00	0.00									
		PERSONAL SECURITY OFFICER				27532.00	0.00			888.00		28420.00					0.75	28419.25							
	PF NO : NA					4.00																			
	ESI NO : NA					31.00																			
								0.00																	
												188031.00					4613.75	183417.25							