

### 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	January	Year :	2018	WIPRO LTD.	A 23, MOHAN CO-OPRATIVE INDUSTRIALSTATE									
S.No	EmpNo	Employee Name	HRA	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDed	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name			CL	OT	PFA	PLMENC	CLMENC							
		Designation			PL	ABASE	AHRAE	ATAE	AWAE	WA						
				Total	LOP	ACAE	MISE1	INCENT	HDENCASH							
					Woff			NFHP	NFH							
					Paid Days											
2,197	G005396	Dinesh Mishra	1000.00	13584.00	19.00	13584.00		1000.00		14584.00		1630.00	256.00			
	D15796	HARIKRISHNAMISHRA			0.00					500.00						
		SECURITY GUARD		15084.00	0.00						15084.00			1886.00	13198.00	
					4.00											
	PF NO	: DL/22524/25146			NFH	31.00						Bank	: ICICI BANK			
	ESI NO	: 2013562214			1.00							A/C No.:	629401556662			
2,198	G007323	Benchelal Shrivastav SHRIHORILAL	1000.00	13584.00	26.00	13584.00		1000.00		15558.00		1630.00	264.00	220.00		
	D16948				0.00		487.00		487.00	500.00						
		SECURITY GUARD		15084.00	4.00				1.00		16058.00			2114.00	13944.00	
					31.00											
	PF NO	: DL/22524/27879			NFH							Bank	: ICICI BANK			
	ESI NO	: 2212357507			1.00							A/C No.:	664201502350			
2,199	G099698	PANKAJ KUMAR	1000.00	13584.00	26.00	13584.00		1000.00		15558.00		1630.00	264.00			
	NA	YOGENDRA MISHRA			0.00		487.00		487.00	500.00						
		SECURITY GUARD		15084.00	4.00				1.00		16058.00			1894.00	14164.00	
					31.00											
	PF NO	: DL/22524/44890			NFH							Bank	: ICICI BANK			
	ESI NO	: 2015937090			1.00							A/C No.:	662701507546			
2,200	G104830	SONU KUMAR	1000.00	13584.00	26.00	13584.00		1000.00		16045.00		1630.00	273.00	143.00		
	NA	KRISHNA PRASAD			0.00		487.00		487.00	501.00						
		SECURITY GUARD		15085.00	4.00				1.00		16546.00			2046.00	14500.00	
					31.00											
	PF NO	: DL/22524/45366			NFH							Bank	: ICICI BANK			
	ESI NO	: 2016091399			1.00		0.50					A/C No.:	114401513767			

1740.00 51383.00 780.00 2717.98 24938891.00 245426.00 4286894.00 2255676.00 024090.00 611821.00 00332.50 10950.00  
6076.03 3009528.00 302412.00 211429.00 204733.00 13000.00 5000.00 26500.00 94736.00  
8030.00 17846.00 197016.00 4120.00  
62123.96

**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	January	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER										
					WIPRO LTD.				A 23, MOHAN CO-OPRATIVE INDUSTRIAL STATE METHURA ROAD, NEW DELHI						
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	WA	CL	OT	PPA	PLMENC	CLMENC	WA						
Designation	Total	LOP	ACAE	MISE1	INCENT	HDENCASH	NFHP	NFH							
				Paid Days	OT Hrs/Days										
2,201	G107915	GABBAR SINGH	13584.00	26.00	13584.00		1000.00		16045.00	1630.00	273.00				
NA	RAM BAHADUR	1000.00	500.00		487.00				500.00						
	SECURITY GUARD		15084.00	0.00		487.00		487.00		16545.00			1903.00	14642.00	
	PF NO : DL/22524/45638			4.00				1.00							
	ESI NO : 1013905212			NFH 31.00		0.50									Bank : ICICI BANK A/C No.: 000701663879
2,202	G147591	VARUN KUMAR	13584.00	26.00	13584.00		1000.00		16045.00	1630.00	273.00	50.00			
NA	MITHILESH SINGH	1000.00	501.00		487.00				501.00						
	SECURITY GUARD		15085.00	0.00		487.00		487.00		16546.00			1953.00	14593.00	
	PF NO : DL/22524/58813			4.00				1.00							
	ESI NO : 2016950915			NFH 31.00		0.50									Bank : PUNJAB NATIONAL BANK A/C No.: 0841001700116894
2,203	G147750	ARUN KUMAR	13584.00	26.00	13584.00		1000.00		16045.00	1630.00	273.00	944.00			
NA	RUPNARAYAN SHARMA	1000.00	500.00		487.00				500.00						
	SECURITY GUARD		15084.00	0.00		487.00		487.00		16545.00			2847.00	13698.00	
	PF NO : DL/22524/58817			4.00				1.00							
	ESI NO : 2016950932			NFH 31.00		0.50									Bank : CENTRAL BANK OF INDIA A/C No.: 3946464751
2,204	G110098	SACHCHIDANAND KUMAR MAHATAM PANDEY	13584.00	24.00	12708.00		935.00		14130.00	1525.00	248.00	334.00			
NA		999.00	500.00						468.00						
	SECURITY GUARD		15083.00	2.00				487.00		14598.00			2107.00	12491.00	
	PF NO : DL/22524/45917			4.00				1.00							
	ESI NO : 2016132926			NFH 29.00											Bank : ICICI BANK A/C No.: 235701502472

1744.00 51426.00 784.00 2819.98 24992351.00 245426.00 4290829.00 2255676.00 030505.00 612888.00 1660.50 10950.00  
6078.03 3010989.00 302412.00 211429.00 204733.00 13000.00 5000.00 26500.00 94736.00  
8046.00 17846.00 197016.00 4120.00  
62245.96

## 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	January										WIPRO LTD. A 23, MOHAN CO-OPRATIVE INDUSTRIAL STATE						
										NETHURA ROAD, NEW DELHI							
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDed	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name		HRA	WA	CL	OT	PPA	PLMENC	CLMENC				MISD1				
	Designation			PL	ABASE	AHRAE	ATAE	AWAE	WA								
			Total	LOP	ACAE	MISE1	INCENT	HDENCASH									
				Woff					NFHP	NFH							
				Paid Days													
2,205	G110687	MD MUDASSAR KHAN	13584.00	23.00	12269.00		904.00		13660.00		1472.00	240.00	334.00				
	NA	INAM KHAN	1001.00	499.00									500.00				
		SECURITY GUARD		3.00				487.00									
			15084.00	4.00				1.00		14111.00				2546.00	11565.00		
		PF NO : DL/22524/45977		28.00													
		ESI NO : 2016142062		1.00													
											Bank : ICICI BANK						
											A/C No.: 629301518419						
2,206	G151047	SHIVAM SINGH	13584.00	26.00	13584.00		1000.00		16044.00		1630.00	273.00	1002.00				
	NA	BRAMPAL SINGH	1000.00	500.00		973.00											
		SECURITY GUARD		0.00			487.00										
			15084.00	4.00						16544.00				2905.00	13639.00		
		PF NO : DL/22524/58940		31.00													
		ESI NO : 2016945292		1.00			1.00										
											Bank : CORPORATION BANK						
											A/C No.: 054800101033001						
2,207	G121284	NITISH KUMAR	13584.00	26.00	13584.00		999.00		16044.00		1630.00	273.00	334.00				
	NA	UMESH TIWARI	999.00	500.00		487.00											
		SECURITY GUARD		0.00			487.00										
			15083.00	4.00				487.00		16544.00				2237.00	14307.00		
		PF NO : DL/22524/46875		31.00													
		ESI NO : 2015785196		1.00			0.50										
											Bank : ORIENTAL BANK OF COMMERCE						
											A/C No.: 50762041005813						
2,208	G066460	BRIJESH KUMAR RAI	13583.00	26.00	13583.00		1000.00		16044.00		1630.00	273.00	190.00				
	NA	MAHANTH RAI	1000.00	500.00		487.00											
		SECURITY GUARD		0.00			487.00										
			15083.00	4.00				487.00		16544.00				2093.00	14451.00		
		PF NO : DL/22524/41169		31.00													
		ESI NO : 2015333537		1.00			0.50										
											Bank : ICICI BANK						
											A/C No.: 165001507547						
										191723.00			26531.00	165192.00			
			1748.00	51463.00	788.00	2920.98	25045371.00	245426.00	4294732.00	2255676.00	036867.00	613947.00	3520.50	10950.00			
						6081.03	3012936.00	302412.00	211429.00	204733.00	13000.00	5000.00	27000.00	94736.00			
						8062.00		17846.00			197016.00	4120.00					
						62366.96											

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REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period	Month	January	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER										
					WIPRO LTD.					ESCORT JASOLA,,DELHI					
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	WA	CL	OT	PPA	PLMENC	CLMENC	WA						
Designation			LOP	ACAE	MISE1	INCENT	HDENCASH	NFH							
				Total	Woff	OT Hrs/Days	NFHP	NFH							
				Paid Days											
2,209	G061111	MD. IMTIYAJ	13584.00	26.00	13584.00		1000.00		16531.00	1630.00	281.00				
	NA	MDMUMTAZ	1000.00	500.00	973.00				500.00						
		SECURITY GUARD		0.00		487.00		487.00		17031.00			1911.00	15120.00	
	PF NO : DL/22524/40533			4.00				1.00							
	ESI NO : 2015231120		NFH	31.00											Bank : ICICI BANK A/C No.: 071901525600
			1.00		1.00										
2,210	G125038	CHANDAN .	13584.00	26.00	13584.00		1000.00		16531.00	1630.00	281.00				
	NA	BASANT	1000.00	500.00	973.00				500.00						
		SECURITY GUARD		0.00		487.00		487.00		17031.00			1911.00	15120.00	
	PF NO : DL/22524/57218			4.00				1.00							
	ESI NO : 2016386265		NFH	31.00											Bank : ORIENTAL BANK OF COMMERCE A/C No.: 50762121009670
			1.00		1.00										
2,211	G128616	AAKIB JAVED	13584.00	26.00	13584.00		1000.00		16531.00	1630.00	281.00				
	NA	ABDUL AHMAD	1000.00	500.00	973.00				500.00						
		SECURITY GUARD		0.00		487.00		487.00		17031.00			1911.00	15120.00	
	PF NO : DL/22524/57986			4.00				1.00							
	ESI NO : 2016020615		NFH	31.00											Bank : BANK OF INDIA A/C No.: 609410110002295
			1.00		1.00										
2,212	G128919	AJAY SINGH	13584.00	26.00	13584.00		1000.00		16531.00	1630.00	281.00	207.00			
	NA	DINESH KUMAR	1000.00	500.00	973.00				500.00						
		SECURITY GUARD		0.00		487.00		487.00		17031.00			2118.00	14913.00	
	PF NO : DL/22524/57982			4.00				1.00							
	ESI NO : 2016546874		NFH	31.00											Bank : ORIENTAL BANK OF COMMERCE A/C No.: 50762121009106
			1.00		1.00										
			1752.00	51496.00	792.00	3024.98	25099707.00	245426.00	4298732.00	2255676.00	043387.00	615071.00	03727.50	10950.00	
						6081.03	3016828.00	302412.00	211429.00	204733.00	13000.00	5000.00	27000.00	94736.00	
						8078.00		17846.00			197016.00	4120.00			
						62490.96									

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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	January	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER										
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	HRA	WA	CL	OT	PPA	PLMENC	CLMENC						
		Designation		PL	ABASE	AHRAE	ATAE	AWAE	WA						
				LOP	ACAE	MISE1	INCENT	HDENCASH							
				Woff			NFHP	NFH							
				Paid Days											
2,213	G129515	RAJNISH AGARWAL	13584.00	26.00	13584.00		1000.00		15558.00		1630.00	264.00			
	NA		1000.00	500.00					500.00						
		SECURITY GUARD		0.00		487.00		487.00		16058.00			1894.00	14164.00	
				4.00				1.00							
		PF NO : DL/22524/57985		NFH	31.00								Bank : ORIENTAL BANK OF COMMERCE		
		ESI NO : 2214094389		NFH	1.00								A/C No.: 50762281000050		
2,214	G131416	SANTOSH TIWARI	13584.00	24.00	13584.00		1000.00		15558.00		1630.00	264.00	298.00		
	NA		1000.00	500.00					500.00						
		SECURITY GUARD		0.00		487.00		487.00		16058.00			2192.00	13866.00	
				4.00				1.00							
		PF NO : DL/22524/58167		NFH	31.00								Bank : ICICI BANK		
		ESI NO : 2016658594		NFH	1.00								A/C No.: 662801532314		
2,215	G002089	Naresh Kumar	13584.00	26.00	13584.00		1000.00		16045.00		1630.00	273.00			
	D12309	PREMCHAND	1000.00	500.00		487.00			500.00						
		SECURITY GUARD		0.00		487.00		487.00		16545.00			1903.00	14642.00	
				4.00				1.00							
		PF NO : DL/22524/20903		NFH	31.00								Bank : ICICI BANK		
		ESI NO : 2012895557		NFH	1.00	0.50							A/C No.: 629401554197		
2,216	G002603	Jagvir Singh	13584.00	25.00	13584.00		1000.00		15558.00		1630.00	264.00			
	D12829	SHAURAJ SINGH	1000.00	500.00					500.00						
		SECURITY GUARD		1.00		487.00		487.00		16058.00			1894.00	14164.00	
				0.00				1.00							
		PF NO : DL/22524/21774		NFH	31.00								Bank : ICICI BANK		
		ESI NO : 2013024918		NFH	1.00								A/C No.: 006501520805		
			1756.00	51592.00	796.00	3125.98	25154043.00	245426.00	4302732.00	2255676.00	049907.00	616136.00	14025.50	10950.00	
						6081.03	3017315.00	302412.00	211429.00	204733.00	13000.00	5000.00	27000.00	94736.00	
						8094.00		17846.00			197016.00	4120.00			
						62614.96									

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period	Month	January	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER										
					WIPRO LTD. ESCORT JASOLA,,DELHI										
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	WA	CL	OT	PPA	PLMENC	CLMENC	WA						
Designation	PL	ABASE	AHRAE	ATAE	AWAE										
Total	LOP	ACAE	MISE1	INCENT	HDENCASH										
	Woff			NFHP	NFH										
	Paid Days			OT Hrs/Days											
2,217	G088779	JITENDRA SINGH	13584.00	26.00	13584.00		1000.00		16045.00		1630.00	273.00			
	NA	HARISH CHANDRA	1000.00		500.00		487.00								
		SECURITY GUARD			15084.00	0.00	487.00		487.00	16545.00			1903.00	14642.00	
						4.00			1.00						
	PF NO	: DL/22524/43805				NFH	31.00								Bank : ICICI BANK
	ESI NO	: 2015720506				1.00		0.50							A/C No.: 083101519089
2,218	G131812	KSHATRAPAL SINGH	13584.00	18.00	9640.00		710.00		10837.00		1157.00	190.00			
	NA	BUDDH SAIN	1000.00		500.00				355.00						
		SECURITY GUARD			15084.00	9.00			487.00	11192.00			1347.00	9845.00	
						3.00			1.00						Bank : CENTRAL BANK OF INDIA
	PF NO	: DL/22524/58208				NFH	22.00								A/C No.: 3607500469
	ESI NO	: 2016606688				1.00									
2,219	G132520	SANTOSH KUMAR SINGH	13584.00	26.00	13584.00		1000.00		16531.00		1630.00	281.00	298.00		
	NA	GAJADHAR SINGH	1000.00		500.00		973.00								
		SECURITY GUARD			15084.00	0.00	487.00		487.00	17031.00			2209.00	14822.00	
						4.00			1.00						Bank : STATE BANK OF INDIA
	PF NO	: DL/22524/58256				NFH	31.00								A/C No.: 34172061135
	ESI NO	: 1213333160				1.00		1.00							
2,220	G132539	RAMESH KUMAR SINGH	13584.00	11.00	9202.00		677.00		10366.00		1104.00	182.00	298.00		
	NA	RAGHUBANSH PRASAD SINGH	1000.00		500.00				0.00						
		SECURITY OFFICER			15084.00	10.00			487.00	10705.00			1584.00	9121.00	
						3.00			1.00						Bank : IDBI BANK
	PF NO	: DL/22524/58151				NFH	21.00								A/C No.: 0192104000156905
	ESI NO	: 2014706111				1.00									
			1758.00	51627.00	800.00	3206.98	25200053.00	245426.00	4306119.00	2255676.00	055428.00	617062.00	04621.50	10950.00	
						6100.03	3018775.00	302412.00	211429.00	204733.00	13000.00	5000.00	27000.00	94736.00	
						8108.00		17846.00			197016.00	4120.00			
						62719.96									

**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	January	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER											
					WIPRO LTD.										ESCORT JASOLA,,DELHI	
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	WA	CL	OT	PPA	PLMENC	CLMENC	WA							
Designation			LOP	ACAE	MISE1	INCENT	HDENCASH									
			Wolf													
			Paid Days		OT Hrs/Days		NFHP	NFH								
2,221	G091446	VIJAY BHADUR	13584.00	26.00	13584.00		1000.00		16531.00		1630.00	281.00	190.00			
	NA	DIP CHANDRA	1000.00		500.00				500.00							
		SECURITY GUARD		0.00			487.00		487.00							
			<b>15084.00</b>	4.00					1.00	<b>17031.00</b>				<b>2101.00</b>	<b>14930.00</b>	
		PF NO : DL/22524/44118		NFH	31.00											Bank : ICICI BANK
		ESI NO : 2015775106		NFH	1.00		1.00									A/C No.: 184301504126
2,222	G091750	GOPAL KUMAR	13584.00	26.00	13584.00		1000.00		16045.00		1630.00	273.00	363.00			
	NA	SURESH PRASAD SAH	1000.00		500.00				500.00							
		SECURITY GUARD		0.00			487.00		487.00							
			<b>15084.00</b>	4.00					1.00	<b>16545.00</b>				<b>2266.00</b>	<b>14279.00</b>	
		PF NO : DL/22524/44162		NFH	31.00											Bank : ICICI BANK
		ESI NO : 2015774577		NFH	1.00		0.50									A/C No.: 244901504769
2,223	G094315	PREM RANJAN KUMAR	13584.00	26.00	13584.00		1000.00		16531.00		1630.00	281.00				
	NA	BANKE BIHARI SINGH	1000.00		500.00				500.00							
		SECURITY GUARD		0.00			487.00		487.00							
			<b>15084.00</b>	4.00					1.00	<b>17031.00</b>				<b>1911.00</b>	<b>15120.00</b>	
		PF NO : DL/22524/44280		NFH	31.00											Bank : BANK OF INDIA
		ESI NO : 2010054992		NFH	1.00		1.00									A/C No.: 602810310000926
2,224	G094320	AJAY PASWAN	13584.00	26.00	13584.00		1000.00		16531.00		1630.00	281.00				
	NA	ARJUN PASWAN	1000.00		500.00				500.00							
		SECURITY GUARD		0.00			487.00		487.00							
			<b>15084.00</b>	4.00					1.00	<b>17031.00</b>				<b>1911.00</b>	<b>15120.00</b>	
		PF NO : DL/22524/44288		NFH	31.00											Bank : ICICI BANK
		ESI NO : 2015818885		NFH	1.00		1.00									A/C No.: 244901504091
			1762.00	51697.00	804.00		3310.98	25254389.00	245426.00	4310119.00	2255676.00	061948.00	618178.00	5174.50	10950.00	
				6100.03				3022181.00	302412.00	211429.00	204733.00	13000.00	5000.00	27000.00	94736.00	
				8124.00					17846.00			197016.00	4120.00			
				62843.96												

**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	January	Year : 2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	WA	CL	OT	PPA	PLMENC	CLMENC	WA						
Designation			Total	LOP	ACAE	MISE1	INCENT	HDENCASH							
				Woff			NFHP	NFH							
				Paid Days		OT Hrs/Days									
2,225	G095866	HARUN RASHID	13584.00	26.00	13584.00		1000.00		17018.00		1630.00	290.00			
	NA	ABUL HASIM SIDHIKI	1000.00	500.00	1460.00				500.00						
		SECURITY GUARD		0.00		487.00		487.00							
			<b>15084.00</b>	4.00				1.00		<b>17518.00</b>			<b>1920.00</b>	<b>15598.00</b>	
		PF NO : DL/22524/44500		NFH 31.00											Bank : ICICI BANK
		ESI NO : 2015870860		NFH 1.00		1.50									A/C No.: 244901505022
2,226	G133825	OM PRAKASH	13584.00	26.00	13584.00		1000.00		16531.00		1630.00	281.00	298.00		
	NA	PURANMASI	1000.00	500.00	973.00				500.00						
		SECURITY GUARD		0.00		487.00		487.00							
			<b>15084.00</b>	4.00				1.00		<b>17031.00</b>			<b>2209.00</b>	<b>14822.00</b>	
		PF NO : DL/22524/58337		NFH 31.00											Bank : STATE BANK OF INDIA
		ESI NO : 2016643471		NFH 1.00		1.00									A/C No.: 30378455739
2,227	G134710	BALVEER KUMAR	13584.00	26.00	13584.00		1000.00		16531.00		1630.00	281.00	298.00		
	NA	LAKSHMAN SINGH	1000.00	500.00	973.00				500.00						
		SECURITY GUARD		0.00		487.00		487.00							
			<b>15084.00</b>	4.00				1.00		<b>17031.00</b>			<b>2209.00</b>	<b>14822.00</b>	
		PF NO : DL/22524/58386		NFH 31.00											Bank : STATE BANK OF INDIA
		ESI NO : 2016710047		NFH 1.00		1.00									A/C No.: 34655275763
2,228	G135167	MANOJ KUMAR SHARMA	13584.00	5.00	2191.00		161.00		2352.00		263.00	42.00	892.00		
	NA	KEDARI LAL SHARMA	1000.00	500.00					81.00						
		SECURITY GUARD		26.00											
			<b>15084.00</b>	0.00						<b>2433.00</b>			<b>1197.00</b>	<b>1236.00</b>	
		PF NO : DL/22524/58404		5.00											Bank : ICICI BANK
		ESI NO : 1114574920													A/C No.: 335901500449
			1765.00	51731.00	807.00	3393.98	25297332.00	245426.00	4313280.00	2255676.00	067101.00	619072.00	06662.50	10950.00	
						6126.03									
						8136.00	3025587.00	302412.00	211429.00	204733.00	13000.00	5000.00	27000.00	94736.00	
						62941.96		17846.00			197016.00	4120.00			
													3,364.73		



# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			January	Year : 2018				WIPRO LTD. ESCORT JASOLA,,,DELHI									
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	WA	CL	OT	PPA	PLMENC	CLMENC	WA								
	Designation			PL	ABASE	AHRAE	ATAE	AWAE	WA								
			Total	LOP	ACAIE	MISEI	INCENT	HDENCASH									
				WOff			NFHP	NFH									
				Paid Days			OT Hrs/Days										
2,229	G096497	OMPRAKASH KUMAR	13584.00	26.00	13584.00		1000.00		16045.00		1630.00	273.00	207.00				
NA	LAL SAHAB SINGH	1000.00	500.00		487.00				500.00								
	SECURITY GUARD		15084.00	0.00		487.00		487.00		16545.00				2110.00	14435.00		
PF NO : DL/22524/44565				4.00				1.00			Bank : ICICI BANK						
ESI NO : 2212693445				31.00		0.50					A/C No.: 071901518586						
2,230	G098963	MD. NASIM KHAN	13584.00	26.00	13584.00		1000.00		16531.00		1630.00	281.00					
NA	KAMRU JAMA KHAN	1000.00	500.00		973.00				500.00								
	SECURITY GUARD		15084.00	0.00		487.00		487.00		17031.00				1911.00	15120.00		
PF NO : DL/22524/44754				4.00				1.00			Bank : ICICI BANK						
ESI NO : 2014420644				31.00		1.00					A/C No.: 244901504809						
2,231	G098967	GAYA PRASAD	13584.00	26.00	13584.00		1000.00		16531.00		1630.00	281.00	143.00				
NA	NANKU RAM	1000.00	500.00		973.00				500.00								
	SECURITY GUARD		15084.00	0.00		487.00		487.00		17031.00				2054.00	14977.00		
PF NO : DL/22524/44755				4.00				1.00			Bank : ICICI BANK						
ESI NO : 2014722971				31.00		1.00					A/C No.: 114401512918						
2,232	G098972	ASAGAR ANSARI	13584.00	2.00	876.00		65.00		941.00		105.00	17.00					
NA	KAIFUDIN ANSARI	1000.00	500.00						32.00								
	SECURITY GUARD		15084.00	29.00						973.00				122.00	851.00		
PF NO : DL/22524/44746				0.00							Bank : ICICI BANK						
ESI NO : 2015936298				2.00							A/C No.: 629501515177						

1768.00	51782.00	810.00	3473.98	25338960.00	245426.00	4316345.00	2255676.00	072096.00	619924.00	7012.50	10950.00
			6155.03	3028020.00	302412.00	211429.00	204733.00	13000.00	5000.00	7000.00	94736.00
			8148.00		17846.00			197016.00	4120.00		
			63036.96								

**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	January										WIPRO LTD.					
											ESCORT JASOLA,,DELHI					
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name			HRA	WA	CL	OT	PPA	PLMENC	CLMENC						
Designation			Total	LOP	ACAE	MISE1	INCENT	HDENCASH	WA							
				Woff	OT Hrs/Days			NFHP	NFH							
				Paid Days												
2,233	G099323	MUNNA SAH	13584.00	26.00	13584.00		1000.00		17504.00	1630.00	298.00					
	NA	LAXMAN SAH	1000.00		500.00		1946.00									
		SECURITY GUARD	15084.00	0.00			487.00		487.00	18004.00			1928.00	16076.00		
				4.00					1.00							
		PF NO : DL/22524/44862		NFH	31.00							Bank : ICICI BANK				
		ESI NO : 2015936861		NFH	1.00		2.00					A/C No.: 114401512812				
2,234	G100551	PIYUSH KUMAR GUPTA	13584.00	26.00	13584.00		1000.00		16531.00	1630.00	281.00					
	NA	DHANPATI GUPTA	1000.00		500.00		973.00									
		SECURITY GUARD	15084.00	0.00			487.00		487.00	17031.00			1911.00	15120.00		
				4.00					1.00							
		PF NO : DL/22524/44981		NFH	31.00							Bank : ICICI BANK				
		ESI NO : 2015954312		NFH	1.00		1.00					A/C No.: 184301500649				
2,235	G101146	SHASHI RANJAN SINGH	13584.00	26.00	13584.00		1000.00		16531.00	1630.00	281.00					
	NA	RAM VINOD SINGH	1000.00		500.00		973.00									
		SECURITY GUARD	15084.00	0.00			487.00		487.00	17031.00			1911.00	15120.00		
				4.00					1.00							
		PF NO : DL/22524/45014		NFH	31.00							Bank : ICICI BANK				
		ESI NO : 2014485490		NFH	1.00		1.00					A/C No.: 184301500648				
2,236	G135988	YUVRAJ .	13584.00	21.00	10955.00		806.00		11761.00	1315.00	206.00	334.00				
	NA	KISHAN RAO PAKHALE	1000.00		500.00											
		SECURITY GUARD	15084.00	6.00						12164.00			1855.00	10309.00		
				3.00												
		PF NO : DL/22524/58513		NFH	25.00							Bank : STATE BANK OF INDIA				
		ESI NO : NA		NFH	1.00							A/C No.: 20138116374				
			1772.00	51837.00	814.00	3572.98	25390667.00	245426.00	4320151.00	2255676.00	078301.00	620990.00	7346.50	10950.00		
				6161.03			3031912.00	302412.00	211429.00	204733.00	13000.00	5000.00	27000.00	94736.00		
				8163.00				17846.00			197016.00	4120.00				
				63154.96												

## 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	January	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER											
					WIPRO LTD.					ESCORT JASOLA,,DELHI						
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	WA	CL	OT	PPA	PLMENC	CLMENC	WA							
Designation	Designation	Total			LOP	ACAE	MISE1	INCENT	HDENCASH							
				Woff	OT Hrs/Days		NFHP	NFH								
				Paid Days												
2,237	G009086	RANJEET SINGH	13584.00	26.00	13584.00		1000.00		17018.00		1630.00	290.00				
	D25614	BALDI SINGH	1000.00	500.00	1460.00				500.00							
		SECURITY GUARD	15084.00	0.00			487.00		487.00	17518.00			1920.00	15598.00		
				4.00					1.00							
		PF NO : DL/22524/33999		NFH	31.00										Bank : ICICI BANK	
		ESI NO : 2014293045		NFH	1.00		1.50								A/C No.: 092801504367	
2,238	G009525	Shashindra Kumar	13584.00	26.00	13584.00		1000.00		16045.00		1630.00	273.00				
	D20916	SAUKHISINGH	1000.00	500.00	487.00				500.00							
		SECURITY GUARD	15084.00	0.00			487.00		487.00	16545.00			1903.00	14642.00		
				4.00					1.00							
		PF NO : DL/22524/29917		NFH	31.00										Bank : ICICI BANK	
		ESI NO : 2013390798		NFH	1.00		0.50								A/C No.: 038601525260	
2,239	G010232	Narendra Bhadouria	13584.00	26.00	13584.00		1000.00		16045.00		1630.00	273.00				
	D21110	Singh RAMBABUSINGH	1000.00	500.00	487.00				500.00							
		SECURITY GUARD	15084.00	0.00			487.00		487.00	16545.00			1903.00	14642.00		
				4.00					1.00							
		PF NO : DL/22524/30209		NFH	31.00										Bank : ICICI BANK	
		ESI NO : 2013852575		NFH	1.00		0.50								A/C No.: 071901521390	
2,240	G010753	Ajay Singh Kumar	13584.00	25.00	13584.00		1000.00		15558.00		1630.00	264.00				
	D24151	KAPILDEOSINGH	1000.00	500.00	0.00				500.00							
		SECURITY GUARD	15084.00	0.00			487.00		487.00	16058.00			1894.00	14164.00		
				4.00					1.00							
		PF NO : DL/22524/30520		NFH	31.00										Bank : ICICI BANK	
		ESI NO : 2013884239		NFH	1.00										A/C No.: 135401504750	
			1776.00	51994.00	818.00	3675.98	25445003.00	245426.00	4324151.00	2255676.00	084821.00	622090.00	07346.50	10950.00		
						6161.03	3034346.00	302412.00	211429.00	204733.00	13000.00	5000.00	27000.00	94736.00		
						8179.00		17846.00			197016.00	4120.00				
						63278.96										

**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	January		Year :	2018						WIPRO LTD.	ESCORT JASOLA,,DELHI					
S.No	EmpNo	Employee Name	HRA	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name			WA	CL	OT	PPA	PLMENC	CLMENC							
		Designation				EL	ABASE	AHRAE	ATAE	AWAE	WA						
					Total	LOP	ACAE	MISE1	INCENT	HDENCASH							
					Woff												
					Paid Days												
										OT Hrs/Days	NFHP	NFH					
2,241	G106900	ABHIHASH KUMAR		13584.00	26.00	13584.00		1000.00		17018.00		1630.00	290.00				
	NA	SHREE RAM SINGH	1000.00		500.00	1460.00				500.00							
		SECURITY GUARD			15084.00	0.00		487.00		487.00				1920.00	15598.00		
						4.00				1.00							
		PF NO : DL/22524/45552				NFH	31.00					Bank	: IDBI BANK				
		ESI NO : 2016110695				1.00		1.50				A/C No.:	0624104000041919				
2,242	G140447	ADESH SINGH		13584.00	26.00	13584.00		1000.00		18900.00		1630.00	323.00	356.00			
	NA	RAKESH PRATAP SINGH	1000.00		500.00	3342.00				500.00							
		SECURITY GUARD			15084.00	0.00		487.00		487.00				2309.00	17091.00		
						4.00				1.00							
		PF NO : DL/22524/58581				NFH	31.00					Bank	: ICICI BANK				
		ESI NO : NA				1.00		3.50				A/C No.:	103701510934				
2,243	G012884	Balmiki Mishra		13584.00	26.00	13584.00		1000.00		16531.00		1630.00	281.00				
	D25476	DWARIKAMISHRA	1000.00		500.00	973.00				500.00							
		SECURITY GUARD			15084.00	0.00		487.00		487.00				1911.00	15120.00		
						4.00				1.00							
		PF NO : DL/22524/33598				NFH	31.00					Bank	: ICICI BANK				
		ESI NO : 2014250710				1.00		1.00				A/C No.:	038601525791				
2,244	G014090	Basu Dev Chauhan		13584.00	26.00	13584.00		1000.00		16531.00		1630.00	281.00				
	D24628	RAMCHARANCAUHAN	1000.00		500.00	973.00				500.00							
		SECURITY GUARD			15084.00	0.00		487.00		487.00				1911.00	15120.00		
						4.00				1.00							
		PF NO : DL/22524/31740				NFH	31.00					Bank	: ICICI BANK				
		ESI NO : 2014000426				1.00		1.00				A/C No.:	629201512460				
			1780.00	52104.00	822.00	3779.98	25499339.00	245426.00	4328151.00	2255676.00		091341.00	623265.00	17702.50	10950.00		
						6161.03	3041094.00	302412.00	211429.00	204733.00		13000.00	5000.00	27000.00	94736.00		
						8195.00		17846.00				197016.00	4120.00				
						63402.96											

## 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	January	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER											
					WIPRO LTD.					ESCORT JASOLA., DELHI						
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	WA	CL	OT	PPA	PLMENC	CLMENC	WA							
Designation			LOP	ACAE	MISE1	INCENT	HDENCASH	NFHP	NFH							
				Total	Woff											
				Paid Days												
2,245	G014094	Hukum Singh	13584.00	7.00	3506.00		258.00		3764.00		421.00	66.00				
	D16370	MANGAL SINGH	1000.00		500.00				129.00							
		SECURITY GUARD		23.00												
			<b>15084.00</b>	1.00						<b>3893.00</b>			<b>487.00</b>	<b>3406.00</b>		
PF NO : DL/22524/26807				8.00												
ESI NO : 2013690800																
											Bank : ICICI BANK					
											A/C No.: 629401554198					
2,246	G108299	DHEERAJ KUMAR	13584.00	27.00	13584.00				21964.00		1630.00	405.00				
	NA	ARVINDER SHARMA			7350.00		592.00	438.00								
		SECURITY GUARD		0.00												
			<b>13584.00</b>	4.00						<b>23096.00</b>			<b>2035.00</b>	<b>21061.00</b>		
PF NO : DL/22524/45686				31.00												
ESI NO : 2015195356																
											Bank : ICICI BANK					
											A/C No.: 182501506475					
2,247	G109564	SANJAY SINGH	13584.00	26.00	13584.00		1000.00		16531.00		1630.00	281.00				
	NA	THAINUAN SURENDRA SINGH	1000.00		500.00		973.00									
		SECURITY GUARD		0.00		487.00		487.00	500.00							
			<b>15084.00</b>	4.00						<b>17031.00</b>			<b>1911.00</b>	<b>15120.00</b>		
PF NO : DL/22524/45851				31.00												
ESI NO : 2013674170				NFH 1.00												
											Bank : ICICI BANK					
											A/C No.: 114401513910					
2,248	G109578	AADITYA KUMAR SINGH	13584.00	25.00	13146.00		968.00		14601.00		1578.00	256.00				
	NA	MAHANATH SANJAY DAS	1000.00		500.00											
		SECURITY GUARD		1.00				487.00	484.00							
			<b>15084.00</b>	4.00						<b>15085.00</b>			<b>1834.00</b>	<b>13251.00</b>		
PF NO : DL/22524/45840				30.00												
ESI NO : 2016123908				NFH 1.00												
											Bank : ICICI BANK					
											A/C No.: 629301518387					
			1783.00	52162.00	824.00	3864.98	25543159.00	245426.00	4330377.00	2255676.00	096600.00	624273.00	17702.50	10950.00		
				6185.03		3049417.00	302412.00	212021.00	205171.00		13000.00	5000.00	27000.00	94736.00		
				8208.00			17846.00				197016.00	4120.00				
				63502.96												

**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	January		Year : 2018									WIPRO LTD.	ESCORT JASOLA,,DELHI		
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	WA	CL	OT	PPA	PLMENC	CLMENC	WA						
Designation			LOP	ACAE	MISE1	INCENT	HDENCASH								
			Wolf			NFHP	NFH								
			Paid Days		OT Hrs/Days										
2,249	G109587	NIRAJ KUMAR	13584.00	26.00	13584.00		1000.00		16531.00		1630.00	281.00			
	NA	JAY PRAKASH SINGH	1000.00		500.00		973.00								
		SECURITY GUARD		0.00		487.00		487.00	500.00						
				15084.00	4.00			1.00		17031.00			1911.00	15120.00	
	PF NO	: DL/22524/45852		NFH	31.00								Bank	: ICICI BANK	
	ESI NO	: 2016123970		NFH	1.00		1.00						A/C No.:	114401513912	
2,250	G109596	MUKESH .	13584.00	24.00	12708.00		935.00		14130.00		1525.00	248.00			
	NA	CULAB	1000.00		500.00				468.00						
		SECURITY GUARD		2.00				487.00							
				15084.00	4.00			1.00		14598.00			1773.00	12825.00	
	PF NO	: DL/22524/45860		NFH	29.00								Bank	: CANARA BANK	
	ESI NO	: 2016124044		NFH	1.00								A/C No.:	4305108005089	
2,251	G146760	KUNAL KUMAR SINGH	13584.00	26.00	13584.00		1000.00		16531.00		1630.00	281.00			
	NA	ASHOK KUMAR SINGH	1000.00		500.00		973.00								
		SECURITY GUARD		0.00		487.00		487.00	500.00						
				15084.00	4.00			1.00		17031.00			1911.00	15120.00	
	PF NO	: DL/22524/58783		NFH	31.00								Bank	: AXIS BANK	
	ESI NO	: NA		NFH	1.00		1.00						A/C No.:	915010054058534	
2,252	G146784	VICKEY KUMAR SINGH	13584.00	26.00	13584.00		1000.00		16531.00		1630.00	281.00	298.00		
	NA	VISHWANATH SINGH	1000.00		500.00		973.00								
		SECURITY GUARD		0.00		487.00		487.00	500.00						
				15084.00	4.00			1.00		17031.00			2209.00	14822.00	
	PF NO	: DL/22524/58784		NFH	31.00								Bank	: ICICI BANK	
	ESI NO	: NA		NFH	1.00		1.00						A/C No.:	006501526444	
			1787.00	52186.00	828.00	3966.98	25596619.00	245426.00	4334312.00	2255676.00	103015.00	625364.00	108000.50	10950.00	
						6187.03	3052336.00	302412.00	212021.00	205171.00	13000.00	5000.00	27000.00	94736.00	
						8224.00		17846.00			197016.00	4120.00			
						63624.96									

### 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	January	Year :	2018												
S.No	EmpNo	Employee Name		BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay	
OldEmp No	Father Name	HRA	WA	CL	OT	PPA	PLMENC	CLMENC								and	
Designation			PL	ABASE	AHRAE	ATAE	AWAE	WA								Payslip Rcvd	
Total	LOP	ACAE	MISE1	INCENT	HDENCASH												
	Wolf			NFHP	NFH												
	Paid Days																
2,253	G024891	MOHAN KUMAR		13584.00	26.00	13584.00		1000.00		15558.00		1630.00	264.00				
	D25780	RAJENDERKUMAR	1000.00		500.00					500.00							
		SECURITY GUARD		15084.00	0.00		487.00		487.00		16058.00			1894.00	14164.00		
					4.00				1.00								
	PF NO	: DL/22524/34577		NFH	31.00							Bank	: ICICI BANK				
	ESI NO	: 2014317270			1.00							A/C No.:	054701507345				
2,254	G026391	CHITTARANJAN PATRA		13584.00	26.00	13584.00		1000.00		16531.00		1630.00	281.00				
	NA	LAKSHMIDHAR PATRA	1000.00		500.00		973.00			500.00							
		SECURITY GUARD		15084.00	0.00		487.00		487.00		17031.00			1911.00	15120.00		
					4.00				1.00								
	PF NO	: DL/22524/34969		NFH	31.00							Bank	: ICICI BANK				
	ESI NO	: 2014389278			1.00		1.00					A/C No.:	006501520819				
2,255	G110077	RAMESH SINGH		13584.00	26.00	13584.00		1000.00		16531.00		1630.00	281.00				
	NA	BAIJNATH SINGH	1000.00		500.00		973.00			500.00							
		SECURITY GUARD		15084.00	0.00		487.00		487.00		17031.00			1911.00	15120.00		
					4.00				1.00								
	PF NO	: DL/22524/45937		NFH	31.00							Bank	: ANDHRA BANK				
	ESI NO	: 2016132852			1.00		1.00					A/C No.:	135810100072378				
2,256	G110704	AJIT SINGH		13584.00	22.00	11393.00		839.00		12719.00		1367.00	223.00	334.00			
	NA	AVDHESH SINGH	1000.00		500.00					419.00							
		SECURITY GUARD		15084.00	5.00				487.00		13138.00			1924.00	11214.00		
					3.00				1.00								
	PF NO	: DL/22524/45997		NFH	26.00							Bank	: ICICI BANK				
	ESI NO	: 2016142203			1.00							A/C No.:	163901506906				
				1791.00	52282.00	832.00	4066.98	25648764.00	245426.00	4338151.00	2255676.00	109272.00	626413.00	108334.50	10950.00		
				6192.03				3054282.00	302412.00	212021.00	205171.00	13000.00	5000.00	27000.00	94736.00		
				8239.00					17846.00			197016.00	4120.00				
				63743.96													

**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	January	Year :		2018		WIPRO LTD.						ESCORT JASOLA,,DELHI			
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	WA	CL	OT	PFA	PLMENC	CLMENC								
	Designation		LOP	ACAE	MISE1	INCENT	HDENCASH	WA								
			Total	Woff			NFHP	NFH								
				Paid Days												
2,257	G110744	CHANDA SHRMA	13584.00	19.00	13584.00		1000.00		15558.00		1630.00	264.00	364.00			
	NA	JASWANT NAI	1000.00	500.00	0.00				500.00							
		SECURITY GUARD		0.00		487.00		487.00		16058.00				2258.00	13800.00	
				4.00				1.00								
	PF NO	: DL/22524/46009		NFH	31.00											Bank : ICICI BANK
	ESI NO	: 2016142227		NFH	1.00											A/C No.: 629301518388
2,258	G110757	AMAR NATH	13423.00	20.00	10392.00		774.00		11653.00		1247.00	204.00				
	NA	PANDOH RAM	1000.00	479.00					371.00							
		SECURITY GUARD		7.00				487.00		12024.00				1451.00	10573.00	
			14902.00	3.00				1.00								
	PF NO	: DL/22524/46021		NFH	24.00											Bank : ICICI BANK
	ESI NO	: 2016142557		NFH	1.00											A/C No.: 629301518345
2,259	G110773	PREM SAGAR PANDEY	13584.00	26.00	13584.00		1000.00		15558.00		1630.00	264.00	191.00			
	NA	HANUMAN PRASAD PANDEY	1000.00	500.00					500.00							
		SECURITY GUARD		0.00		487.00		487.00		16058.00				2085.00	13973.00	
			15084.00	4.00				1.00								
	PF NO	: DL/22524/46037		NFH	31.00											Bank : ICICI BANK
	ESI NO	: 2016142612		NFH	1.00											A/C No.: 054201527858
2,260	G110779	ALOK SINGH CHAUHAN	13584.00	26.00	13584.00		1000.00		16531.00		1630.00	281.00				
	NA	RAMPAL SINGH CHAUHAN	1000.00	500.00	973.00				500.00							
		SECURITY GUARD		0.00		487.00		487.00		17031.00				1911.00	15120.00	
			15084.00	4.00				1.00								
	PF NO	: DL/22524/46066		NFH	31.00											Bank : ICICI BANK
	ESI NO	: 2016153610		NFH	1.00		1.00									A/C No.: 054201527859
			1795.00	52335.00	836.00	4157.98	25699908.00	245426.00	4341925.00	2255676.00	115409.00	627426.00	8889.50	10950.00		
						6199.03	3055255.00	302412.00	212021.00	205171.00	13000.00	5000.00	27000.00	94736.00		
						8254.00		17846.00			197016.00	4120.00				
						63860.96										
															3,395.73	



### FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		January	Year : 2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER											
					WIPRO LTD.					ESCORT JASOLA,,DELHI						
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	WA	CL	OT	PPA	PLMENC	CLMENC	WA							
Designation			LOP	ACAE	MISE1	INCENT	HDENCASH									
			Wolf			NFHP	NFH									
			Paid Days		OT Hrs/Days											
2,261	G111609	VARUN KUMAR	13584.00	26.00	13584.00		1000.00		16045.00		1630.00	273.00				
	NA	RAMAKANT	1000.00		500.00											
		SECURITY GUARD							500.00							
			<b>15084.00</b>	0.00			487.00		487.00	<b>16545.00</b>			<b>1903.00</b>	<b>14642.00</b>		
				4.00					1.00							
	PF NO : DL/22524/46091			NFH	31.00										Bank : ORIENTAL BANK OF COMMERCE	
	ESI NO : 2016201659			NFH	1.00		0.50								A/C No.: 50762121014681	
2,262	G111624	ASHUTOSH PANDEY	13584.00	24.00	12708.00		935.00		14130.00		1525.00	248.00				
	NA	MANBODHAN PRASAD	1000.00		500.00											
		SECURITY GUARD							468.00							
			<b>15084.00</b>	2.00					487.00	<b>14598.00</b>			<b>1773.00</b>	<b>12825.00</b>		
				4.00					1.00							
	PF NO : DL/22524/46101			NFH	29.00										Bank : ICICI BANK	
	ESI NO : 2016201695			NFH	1.00										A/C No.: 629301518346	
2,263	G148505	SACHIN KUMAR	13584.00	26.00	13584.00		1000.00		16531.00		1630.00	281.00	944.00			
	NA	MANOJ SINGH	1000.00		500.00											
		SECURITY GUARD							500.00							
			<b>15084.00</b>	0.00			487.00		487.00	<b>17031.00</b>			<b>2855.00</b>	<b>14176.00</b>		
				4.00					1.00							
	PF NO : DL/22524/58890			NFH	31.00										Bank : CANARA BANK	
	ESI NO : 2016908597			NFH	1.00		1.00								A/C No.: 5605101002522	
2,264	G148586	HARISH CHANDRA	13584.00	26.00	13584.00		1000.00		15558.00		1630.00	264.00	944.00			
	NA	DAYAKRISHNA	1000.00		500.00											
		SECURITY GUARD							500.00							
			<b>15084.00</b>	0.00			487.00		487.00	<b>16058.00</b>			<b>2838.00</b>	<b>13220.00</b>		
				4.00					1.00							
	PF NO : DL/22524/58829			NFH	31.00										Bank : ICICI BANK	
	ESI NO : 2016909707			NFH	1.00										A/C No.: 007101562940	
			1799.00	52372.00	840.00		4259.98	25753368.00	245426.00	4345860.00	2255676.00		121824.00	628492.00	10777.50	10950.00
				6201.03			3056715.00	302412.00	212021.00	205171.00			13000.00	5000.00	27000.00	94736.00
				8270.00				17846.00					197016.00	4120.00		
				63982.96												

**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	January	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER													
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	WA	CL	OT	PPA	PLMENC	CLMENC	WA								
Designation			PL	ABASE	AHRAE	ATAE	AWAE										
			LOP	ACAE	MISE1	INCENT	HDENCASH										
			Wolf			NFHP	NFH										
			Paid Days														
2,265	G148587	UMESH CHANDRA BACHKHETI CHANDRABALLABH	13584.00	21.00	10955.00		806.00		12248.00		1315.00	215.00	944.00				
	NA	SECURITY GUARD	500.00	6.00				487.00	403.00								
			<b>15084.00</b>	3.00				1.00		<b>12651.00</b>				<b>2474.00</b>	<b>10177.00</b>		
		PF NO : DL/22524/58830		25.00													
		ESI NO : 2016909699		1.00													
																Bank : ICICI BANK A/C No.: 344501500786	
2,266	G148770	SHREE KRISHNA VINAY KUMAR	13584.00	26.00	13584.00		1000.00		16531.00		1630.00	281.00	944.00				
	NA	SECURITY GUARD	500.00	0.00			487.00	487.00	500.00								
			<b>15084.00</b>	4.00				1.00		<b>17031.00</b>				<b>2855.00</b>	<b>14176.00</b>		
		PF NO : DL/22524/58837		31.00													
		ESI NO : 2016915972		1.00			1.00									Bank : PUNJAB NATIONAL BANK A/C No.: 2258001700148532	
2,267	G148818	SHASHI BHUSHAN RAJESHWARI SINGH	13584.00	26.00	13584.00		1000.00		16531.00		1630.00	281.00	1001.00				
	NA	SECURITY GUARD	500.00	0.00			487.00	487.00	500.00								
			<b>15084.00</b>	4.00				1.00		<b>17031.00</b>				<b>2912.00</b>	<b>14119.00</b>		
		PF NO : DL/22524/58881		31.00													
		ESI NO : 2016916691		1.00			1.00									Bank : ICICI BANK A/C No.: 181901506723	
2,268	G149485	DILEEP KUMAR PANDEY RADHEMOHAN PANDEY	13584.00	26.00	13584.00		1000.00		16045.00		1630.00	273.00	1007.00				
	NA	SECURITY GUARD	500.00	0.00			487.00	487.00	500.00								
			<b>15084.00</b>	4.00				1.00		<b>16545.00</b>				<b>2910.00</b>	<b>13635.00</b>		
		PF NO : DL/22524/58848		31.00													
		ESI NO : 2016925876		1.00			0.50									Bank : UNION BANK OF INDIA A/C No.: 477902010979724	
			1803.00	52377.00	844.00		4358.98	25805075.00	245426.00	4349666.00	2255676.00			128029.00	629542.00	14673.50	10950.00
				6207.03			3059148.00	302412.00	212021.00	205171.00				13000.00	5000.00	27000.00	94736.00
				8285.00				17846.00						197016.00	4120.00		
				64100.96													

**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	January	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER										
					WIPRO LTD.					ESCORT JASOLA,,DELHI					
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	WA	CL	OT	PPA	PLMENC	CLMENC	WA						
Designation				PL	ABASE	AHRAE	ATAE	AWAE							
			Total	LOP	ACAE	MISE1	INCENT	HDENCASH							
				Woff			NFHP	NFH							
				Paid Days											
2,269	G041258	MANOJ KUMAR SINGH	14500.00	25.00	14500.00		3900.00		19628.00		1740.00	333.00			
	NA	RAGHUBANSHPRASADSIN	3900.00	646.00	0.00				646.00						
		GH		1.00											
		SECURITY OFFICER		0.00		614.00		614.00							
			19046.00	4.00					1.00	20274.00			2073.00	18201.00	
	PF NO :	DL/22524/37262		NFH	31.00										Bank : ICICI BANK
	ESI NO :	2014679662		1.00											A/C No.: 662801529704
2,270	G115118	MD. ISHTIYAK	13584.00	26.00	13584.00		1000.00		16531.00		1630.00	281.00	363.00		
	NA	MD. MUMTAJ	1000.00	500.00		973.00									
		SECURITY GUARD		0.00		487.00		487.00							
			15084.00	4.00					1.00	17031.00			2274.00	14757.00	
	PF NO :	DL/22524/46382		NFH	31.00										Bank : CANARA BANK
	ESI NO :	2016208654		1.00		1.00									A/C No.: 2591101013784
2,271	G151046	MUKESH KUMAR	13584.00	25.00	13146.00		968.00		14601.00		1578.00	256.00	1002.00		
	NA	OMAKAR	1000.00	500.00											
		SECURITY GUARD		1.00				487.00							
			15084.00	4.00					1.00	15085.00			2836.00	12249.00	
	PF NO :	DL/22524/58939		NFH	30.00										Bank : BANK OF BARODA
	ESI NO :	2016945261		1.00											A/C No.: 20508100004739
2,272	G151300	SAMAR VEER SINGH	13584.00	26.00	13584.00		1000.00		15558.00		1630.00	264.00	937.00		
	NA	JAI PRAKASH SINGH	1000.00	500.00									500.00		
		SECURITY GUARD		0.00		487.00		487.00							
			15084.00	4.00					1.00	16058.00			3331.00	12727.00	
	PF NO :	DL/22524/58946		NFH	31.00										Bank : BANK OF INDIA
	ESI NO :	2016327688		1.00											A/C No.: 607110110002723
			1807.00	52428.00	848.00	4460.98	25859889.00	245426.00	4356534.00	2255676.00	134607.00	630676.00	16975.50	10950.00	
						6208.03	3060121.00	302412.00	212021.00	205171.00	13000.00	5000.00	27500.00	94736.00	
						8301.00		17846.00			197016.00	4120.00			
						64223.96									

**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	January	Year :		2018							WIPRO LTD.	ESCORT JASOLA,,DELHI			
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	WA	CL	OT	PPA	PLMENC	CLMENC					MISD1			
	Designation		LOP	ACAE	MISE1	INCENT	HDENCASH		WA							
			Total	Woff		NFHP	NFH									
				Paid Days												
2,273	G151573	SUKHDEV SINGH	13584.00	24.00	12708.00		935.00		14130.00		1525.00	248.00	1038.00			
	NA	LAKHBIR SINGH	1000.00	500.00									500.00			
		SECURITY GUARD		2.00				487.00								
			<b>15084.00</b>	4.00				1.00		<b>14598.00</b>				<b>3311.00</b>	<b>11287.00</b>	
	PF NO	: DL/22524/59007		NFH	29.00									Bank	: STATE BANK OF INDIA	
	ESI NO	: 6926780050.		NFH	1.00									A/C No.:	32962614294	
2,274	G152713	ROHIT KUMAR	13584.00	24.00	12708.00		935.00		14130.00		1525.00	248.00				
	NA	JAMUNA PRASAD	1000.00	500.00								250.00				
		SECURITY GUARD		2.00				487.00								
			<b>15084.00</b>	4.00				1.00		<b>14598.00</b>				<b>2023.00</b>	<b>12575.00</b>	
	PF NO	: NA		NFH	29.00									Bank	: NA	
	ESI NO	: NA		NFH	1.00									A/C No.:	NA	
2,275	G045787	RAJESH KUMAR RAI	13584.00	26.00	13584.00		1000.00		16531.00		1630.00	281.00				
	NA	MAHANTH RAI	1000.00	500.00	973.00											
		SECURITY GUARD		0.00		487.00		487.00								
			<b>15084.00</b>	4.00				1.00		<b>17031.00</b>				<b>1911.00</b>	<b>15120.00</b>	
	PF NO	: DL/22524/38070		NFH	31.00									Bank	: ICICI BANK	
	ESI NO	: 2013122500		NFH	1.00	1.00								A/C No.:	071601509930	
2,276	G122476	INDER KUMAR	13584.00	26.00	13584.00		1000.00		16531.00		1630.00	281.00				
	NA	BISWAJEET PURUSOTTAM	1000.00	500.00	973.00											
		SECURITY GUARD		0.00		487.00		487.00								
			<b>15084.00</b>	4.00				1.00		<b>17031.00</b>				<b>1911.00</b>	<b>15120.00</b>	
	PF NO	: DL/22524/46981		NFH	31.00									Bank	: PUNJAB & SIND BANK	
	ESI NO	: 2016382513		NFH	1.00	1.00								A/C No.:	03881000066267	
			1811.00	52476.00	852.00	4560.98	25912473.00	245426.00	4360404.00	2255676.00	140917.00	631734.00	18013.50	10950.00		
						6212.03	3062067.00	302412.00	212021.00	205171.00	13250.00	5000.00	28000.00	94736.00		
						8317.00		17846.00			197016.00	4120.00				
						64343.96										

**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	January	Year :	2018						WIPRO LTD.	ESCORT JASOLA,,DELHI				
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	WA	CL	OT	PFA	PLMENC	CLMENC	WA							
Designation			LOP	ACAE	MISE1	INCENT	HDENCASH	NFHP	NFH							
			Total	Woff												
			Paid Days													
2,277	G123147	RAM NARAYAN DUBEY	13584.00	10.00	9640.00		710.00		10350.00		1157.00	182.00				
	NA	RAMESHWAR DUBEY	1000.00	500.00	0.00				355.00							
		SECURITY GUARD			9.00											
			15084.00		3.00					10705.00			1339.00	9366.00		
		PF NO : DL/22524/47081			22.00											
		ESI NO : 2016359997														
											Bank : ICICI BANK					
											A/C No.: 250501503803					
2,278	G152931	VISHWAKARMA KUMAR	13584.00	21.00	10955.00		806.00		12248.00		1315.00	215.00	944.00			
	NA	MANOJ SINGH	1000.00	500.00	0.00				403.00		250.00	500.00				
		SECURITY GUARD			6.00			487.00								
			15084.00		3.00			1.00		12651.00			3224.00	9427.00		
		PF NO : NA			25.00											
		ESI NO : NA			1.00											
											Bank : ALLAHABAD BANK					
											A/C No.: 50270146641					
2,279	G125996	BRIJESH KUMAR	13584.00	24.00	12708.00		935.00		13643.00		1525.00	239.00				
	NA	KESHARI PRASAD	1000.00	500.00	0.00				468.00							
		SECURITY GUARD			2.00											
			15084.00		4.00					14111.00			1764.00	12347.00		
		PF NO : DL/22524/57495			29.00											
		ESI NO : 2016430597			1.00											
											Bank : UNION BANK OF INDIA					
											A/C No.: 693302010001175					
2,280	G073583	SOHRAB AHAMED	13584.00	26.00	13584.00		1000.00		17018.00		1630.00	290.00	433.00			
	NA	MD SALIM	1000.00	500.00	0.00				500.00							
		SECURITY GUARD			0.00		487.00	487.00								
			15084.00		4.00			1.00		17518.00			2353.00	15165.00		
		PF NO : DL/22524/42067			31.00											
		ESI NO : 2014573409			1.00		1.50									
											Bank : ICICI BANK					
											A/C No.: 035101513762					
										1126829.00			146260.00	980569.00		
			1814.00	52490.00	855.00	4641.98	25959360.00	245426.00	4363855.00	2255676.00	146544.00	632660.00	19390.50	10950.00		
						6229.03										
						8331.00	3063527.00	302412.00	212021.00	205171.00	13500.00	5000.00	28500.00	94736.00		
						64450.96		17846.00		197016.00	4120.00					

**FORM XVII**

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period	Month	January	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER										
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA					
					PL	ABASE	AHRAE	ATAE	AWAE						
					LOP	ACAE	MISE1	INCENT	HDENCASH						
					Woff			NFHP	NFH						
					Paid Days		OT Hrs/Days								
2,281	G060267	RAJIV RANJAN KUMAR	16468.00	26.00	16468.00				2000.00	22139.00	1976.00	377.00			
	NA	NARESHPRASADSINGH	2000.00	500.00	2447.00					500.00					
		SECURITY GUARD			0.00		612.00		612.00						
					18968.00	4.00			1.00	22639.00			2353.00	20286.00	
	PF NO :	DL/22524/40387			NFH	31.00							Bank :	ICICI BANK	
	ESI NO :	2007199860			1.00		2.00						A/C No.:	038601524891	
2,282	G060417	KAMLESH KUMAR	16468.00	26.00	16468.00				2000.00	22139.00	1976.00	377.00			
	NA	PANDEY MARKANDEY	2000.00	500.00	2447.00					500.00					
		SUPERVISOR GENERAL			0.00		612.00		612.00						
					18968.00	4.00			1.00	22639.00			2353.00	20286.00	
	PF NO :	DL/22524/40401			NFH	31.00							Bank :	ICICI BANK	
	ESI NO :	2012334020			1.00		2.00						A/C No.:	038601524903	
2,283	G001657	Ranu Trivedi Kumar	16468.00	26.00	16468.00				2000.00	22139.00	1976.00	377.00			
	D11785	MITHILESHTRIVEDI	2000.00	500.00	2447.00					500.00					
		SECURITY SUPERVISOR			0.00		612.00		612.00						
					18968.00	4.00			1.00	22639.00			2353.00	20286.00	
	PF NO :	DL/22524/20070			NFH	31.00							Bank :	ICICI BANK	
	ESI NO :	2012669608			1.00		2.00						A/C No.:	629201512727	
2,284	G001736	Ramjee Singh	13584.00	26.00	13584.00			1000.00		17504.00	1630.00	298.00			
	D11818	BIRJASINGH	1000.00	500.00	1946.00					500.00					
		SECURITY GUARD			0.00		487.00		487.00						
					15084.00	4.00			1.00	18004.00			1928.00	16076.00	
	PF NO :	DL/22524/20166			NFH	31.00							Bank :	ICICI BANK	
	ESI NO :	2012669681			1.00		2.00						A/C No.:	034301531548	
			1818.00	52632.00	859.00	4745.98	26022348.00	245426.00	4364855.00	2261676.00	154102.00	634089.00	19390.50	10950.00	
					6229.03	3072814.00	302412.00	212021.00	205171.00		13500.00	5000.00	28500.00	94736.00	
					8347.00		17846.00				197016.00	4120.00			
					64574.96										

**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	January	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER										
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA					
					PL	ABASE	AHRAE	ATAE	AWAE						
					LOP	ACAE	MISE1	INCENT	HDENCASH						
					Woff			NFHP	NFH						
					Paid Days		OT Hrs/Days								
2,285	G001810	Dharmendra Singh	16468.00		26.00	16468.00			2000.00	21528.00	1976.00	367.00			
	D11901	Kumar MOHANSINGH	2000.00	500.00		1836.00									
		SUPERVISOR GENERAL			0.00		612.00		612.00						
					18968.00	4.00			1.00	22028.00			2343.00	19685.00	
		PF NO : DL/22524/20295				NFH									Bank : ICICI BANK
		ESI NO : 2012766816				1.00	1.50								A/C No.: 038601525792
2,286	G002106	Dipanshu Singh	16468.00		26.00	16468.00			2000.00	22751.00	1976.00	388.00			
	D25382	SATENDRASINGH	2000.00	500.00		3059.00									
		SUPERVISOR GENERAL			0.00		612.00		612.00						
					18968.00	4.00			1.00	23251.00			2364.00	20887.00	
		PF NO : DL/22524/33340				NFH									Bank : ICICI BANK
		ESI NO : 2014218081				1.00	2.50								A/C No.: 038601525262
2,287	G004985	Id Mohammad	13584.00		26.00	13584.00		1000.00		17504.00	1630.00	298.00			
	D15448	MDSULEMAN	1000.00	500.00		1946.00									
		SECURITY GUARD			0.00		487.00		487.00						
					15084.00	4.00			1.00	18004.00			1928.00	16076.00	
		PF NO : DL/22524/24589				NFH									Bank : ICICI BANK
		ESI NO : 2013421425				1.00	2.00								A/C No.: 054201515492
2,288	G095837	DEV CHANDRA JHA	13584.00		26.00	13584.00		1000.00		17504.00	1630.00	298.00			
	NA	BADRI NARAYAN JHA	1000.00	500.00		1946.00									
		SECURITY GUARD			0.00		487.00		487.00						
					15084.00	4.00			1.00	18004.00			1928.00	16076.00	
		PF NO : DL/22524/44373				NFH									Bank : CENTRAL BANK OF INDIA
		ESI NO : 2015870085				1.00	2.00								A/C No.: 1167622276
			1822.00	52672.00	863.00	4849.98	26082452.00	245426.00	4366855.00	2265676.00	161314.00	635440.00	19390.50	10950.00	
						6229.03									
						8363.00	3081601.00	302412.00	212021.00	205171.00	13500.00	5000.00	28500.00	94736.00	
						64698.96		17846.00			197016.00	4120.00			

**FORM XVII**

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	January	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER												
				WIPRO LTD.						JASOLA., DELHI						
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	WA	CL	OT	PPA	PLMENC	CLMENC	WA							
Designation	PL	ABASE	AHRAE	ATAE	AWAE											
Total	LOP	ACAE	MISE1	INCENT	HDENCASH											
	Woff	NFHP	NFH													
	Paid Days	OT Hrs/Days														
2,289	G005553	Arun Singh Kumar	13584.00	26.00	13584.00		1000.00		17504.00		1630.00	298.00				
	D15806	MADANSINGH	1000.00	500.00	1946.00				500.00							
		SECURITY GUARD		0.00		487.00		487.00		18004.00			1928.00	16076.00		
				4.00				1.00								
	PF NO : DL/22524/25278		NFH	31.00											Bank : ICICI BANK	
	ESI NO : 2013562458		NFH	1.00		2.00									A/C No.: 629401553973	
2,290	G107385	VIKAS KUMAR	13584.00	26.00	13584.00		1000.00		17504.00		1630.00	298.00	632.00			
	NA	BHIM SINGH	1000.00	500.00	1946.00				500.00							
		SECURITY GUARD		0.00		487.00		487.00		18004.00			2560.00	15444.00		
				4.00				1.00								
	PF NO : DL/22524/45561		NFH	31.00											Bank : ORIENTAL BANK OF COMMERCE	
	ESI NO : 2015563412		NFH	1.00		2.00									A/C No.: 50762281004645	
2,291	G049638	SARVJEET SINGH	13584.00	26.00	13584.00		1000.00		17504.00		1630.00	298.00				
	NA	RAM NATH SINGH	1000.00	500.00	1946.00				500.00							
		SECURITY GUARD		0.00		487.00		487.00		18004.00			1928.00	16076.00		
				4.00				1.00								
	PF NO : DL/22524/38778		NFH	31.00											Bank : ICICI BANK	
	ESI NO : 2012606505		NFH	1.00		2.00									A/C No.: 083101510137	
2,292	G123665	VINEET SINGH	16468.00	26.00	16468.00			2000.00	22139.00		1976.00	377.00				
	NA	SATENDER SINGH	2000.00	500.00	2447.00				500.00							
		SUPERVISOR GENERAL		0.00		612.00		612.00		22639.00			2353.00	20286.00		
				4.00				1.00								
	PF NO : DL/22524/47080		NFH	31.00											Bank : AXIS BANK	
	ESI NO : 2016476425		NFH	1.00		2.00									A/C No.: 917010017941044	
										243859.00			26319.00	217540.00		
				1826.00	52784.00	867.00	4953.98	26139672.00	245426.00	4369855.00	2267676.00	168180.00	636711.00	20022.50	10950.00	
				6229.03			3089886.00	302412.00	212021.00	205171.00	13500.00	5000.00	28500.00	94736.00		
				8379.00				17846.00			197016.00	4120.00				
				64822.96												



**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		January	Year : 2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	CL	OT	PFA	PLMENC	CLMENC	WA						
					PL	ABASE	AHRAE	ATAE	AWAE							
					LOP	ACAE	MISE1	INCENT	HDENCASH							
					Woff			NFHP	NFH							
					Paid Days		OT Hrs/Days									
2,293	G052363	SATYA PRAKASH	16468.00	26.00	16468.00				2000.00	21638.00	1976.00	368.00	190.00			
	NA	GANGARAM	2000.00	500.00	1946.00					500.00						
		SECURITY GUARD			18968.00	0.00	612.00		612.00					2534.00	19604.00	
						4.00			1.00							
		PF NO : DL/22524/39247				NFH										Bank : ICICI BANK
		ESI NO : 2007439890				1.00	2.00									A/C No.: 083101510626
2,294	G131244	MOHAMMAD NAUSHAD	13584.00	26.00	13584.00		1000.00		14584.00		1630.00	256.00	529.00			
	NA	MOHAMMAD ASHPAQ	1000.00	499.00					499.00							
		SECURITY GUARD			15083.00	0.00								2415.00	12668.00	
						4.00										
		PF NO : DL/22524/58138				NFH										Bank : AXIS BANK
		ESI NO : 2016176393				1.00										A/C No.: 915010041975497
2,295	G002298	Anita Devi	13584.00	26.00	13584.00		1000.00		15558.00		1630.00	264.00	233.00			
	D12507	SUDHIRCHANDRAJHA	1000.00	500.00					500.00							
		LADY SECURITY GUARD			15084.00	0.00	487.00		487.00					2127.00	13931.00	
						4.00			1.00							
		PF NO : DL/22524/21260				NFH										Bank : PUNJAB NATIONAL BANK
		ESI NO : 2012958734				1.00										A/C No.: 7512000100013941
2,296	G087824	NANEDHESHWAR KUMAR	13584.00	26.00	13584.00		1000.00		16045.00		1630.00	273.00				
	NA	KRISHNA SAW	1000.00	500.00	487.00				500.00							
		SECURITY GUARD			15084.00	0.00	487.00		487.00					1903.00	14642.00	
						4.00			1.00							
		PF NO : DL/22524/43729				NFH										Bank : ICICI BANK
		ESI NO : 2013803268				1.00	0.50									A/C No.: 135401505453
			1830.00	52902.00	871.00	5057.98	26196892.00	245426.00	4372855.00	2269676.00	175046.00	637872.00	20974.50	10950.00		
						6229.03	3092319.00	302412.00	212021.00	205171.00	13500.00	5000.00	28500.00	94736.00		
						8395.00		17846.00			197016.00	4120.00				
						64946.96										

**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		January	Year : 2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	WA	CL	OT	PPA	PLMENC	CLMENC	WA							
	Designation		Total	LOP	ACAE	MISE1	INCENT	HDENCASH								
				Woff			NFHP	NFH								
				Paid Days		OT Hrs/Days										
2,297	G090730	BIRENDRA PRASAD	13584.00	26.00	13584.00		1000.00		16045.00		1630.00	273.00	334.00			
	NA	RAJESHWAR PRASAD	1000.00		500.00		487.00									
		SECURITY GUARD		0.00			487.00		487.00							
			<b>15084.00</b>	4.00					1.00	<b>16545.00</b>				<b>2237.00</b>	<b>14308.00</b>	
	PF NO : DL/22524/44016			NFH	31.00									Bank : ORIENTAL BANK OF COMMERCE		
	ESI NO : 2013526248			NFH	1.00	0.50								A/C No.: 50762121006945		
2,298	G132561	RAVINDER SINGH	16468.00	26.00	16468.00			2000.00	20916.00		1976.00	356.00	411.00			
	NA	RANJEET SINGH	2000.00		500.00		1224.00									
		SECURITY GUARD		0.00			612.00		612.00							
			<b>18968.00</b>	4.00					1.00	<b>21416.00</b>				<b>2743.00</b>	<b>18673.00</b>	
	PF NO : DL/22524/58309			NFH	31.00									Bank : ALLAHABAD BANK		
	ESI NO : 2016707310			NFH	1.00	1.00								A/C No.: 50258952840		
2,299	G004196	Uday Pathak Shankar	13584.00	26.00	13584.00		1000.00		16045.00		1630.00	273.00	220.00			
	D13903	KRISHNADEVPATHAK	1000.00		500.00		487.00									
		SECURITY GUARD		0.00			487.00		487.00							
			<b>15084.00</b>	4.00					1.00	<b>16545.00</b>				<b>2123.00</b>	<b>14422.00</b>	
	PF NO : DL/22524/23578			NFH	31.00									Bank : ICICI BANK		
	ESI NO : 2013283091			NFH	1.00	0.50								A/C No.: 072001509684		
2,300	G004422	Prema Pandey	13584.00	26.00	13584.00		1000.00		16044.00		1630.00	273.00				
	D15085	CHBEDINATHPANDEY	1000.00		500.00		973.00									
		LADY SECURITY GUARD		0.00			487.00									
			<b>15084.00</b>	4.00						<b>16544.00</b>				<b>1903.00</b>	<b>14641.00</b>	
	PF NO : DL/22524/23858			NFH	31.00									Bank : ICICI BANK		
	ESI NO : 2013315022			NFH	1.00	1.00								A/C No.: 000701557685		
			1834.00	53005.00	875.00	5161.98	26254112.00	245426.00	4375855.00	2271676.00	181912.00	639047.00	21939.50	10950.00		
						6229.03	3095490.00	302412.00	212021.00	205171.00	13500.00	5000.00	28500.00	94736.00		
						8411.00		17846.00			197016.00	4120.00				
						65070.96										

## 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		January		Year : 2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER									
		WIPRO LTD.										SARITA VIHAR NEW DELHI..., DELHI			
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	CL	OT	PPA	PLMENC	CLMENC						
		Designation			PL	ABASE	AHRAE	ATAE	AWAE	WA					
			Total		LOP	ACAE	MISE1	INCENT	HDENCASH						
					Woff			NFHP	NFH						
					Paid Days										
						OT Hrs/Days									
2,301	G004803	Mangal Singh	16468.00	26.00	16468.00				2000.00	21528.00	1976.00	367.00			
	D15335	DHANRAJSINGH	2000.00	500.00	1836.00					500.00					
		SUPERVISOR GENERAL			0.00		612.00		612.00						
			<b>18968.00</b>		4.00				1.00	<b>22028.00</b>			<b>2343.00</b>	<b>19685.00</b>	
		PF NO : DL/22524/24368			NFH 31.00								Bank : ICICI BANK		
		ESI NO : 2013421438			NFH 1.00	1.50							A/C No.: 038601524870		
2,302	G092414	RAJIV KUMAR PANDEY	13584.00	26.00	13584.00		1000.00			16045.00	1630.00	273.00	29.00		
	NA	SHIV GOBINDA PANDEY	1000.00	500.00	487.00					500.00					
		SECURITY GUARD			0.00		487.00		487.00						
			<b>15084.00</b>		4.00				1.00	<b>16545.00</b>			<b>1932.00</b>	<b>14613.00</b>	
		PF NO : DL/22524/44233			NFH 31.00								Bank : ICICI BANK		
		ESI NO : 2213827835			NFH 1.00	0.50							A/C No.: 113401510987		
2,303	G094646	DEEPU KUMAR SINGH	13584.00	26.00	13584.00		999.00			16530.00	1630.00	281.00	190.00		
	NA	SRI VINAY KUMAR SINGH	999.00	500.00	973.00					500.00					
		SECURITY GUARD			0.00		487.00		487.00						
			<b>15083.00</b>		4.00				1.00	<b>17030.00</b>			<b>2101.00</b>	<b>14929.00</b>	
		PF NO : DL/22524/44347			NFH 31.00								Bank : CENTRAL BANK OF INDIA		
		ESI NO : 2015819162			NFH 1.00	1.00							A/C No.: 3350875744		
2,304	G134609	VINIT KUMAR	13584.00	26.00	13584.00		1000.00			16531.00	1630.00	281.00	632.00		
	NA	VINOD KUMAR	1000.00	500.00	973.00					500.00					
		SECURITY GUARD			0.00		487.00		487.00						
			<b>15084.00</b>		4.00				1.00	<b>17031.00</b>			<b>2543.00</b>	<b>14488.00</b>	
		PF NO : DL/22524/58390			NFH 31.00								Bank : ORIENTAL BANK OF COMMERCE		
		ESI NO : 2016710176			NFH 1.00	1.00							A/C No.: 50762281004515		
			1838.00	53062.00	879.00	5265.98	26311332.00	245426.00	4378854.00	2273676.00	188778.00	640249.00	22790.50	10950.00	
						6229.03	3099759.00	302412.00	212021.00	205171.00	13500.00	5000.00	28500.00	94736.00	
						8427.00		17846.00			197016.00	4120.00			
						65194.96									

**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			January		Year : 2018								WIPRO LTD.		SARITA VIHAR NEW DELHI... DELHI	
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name		TA	WA	CL	OT	PFA	PLMENC	CLMENC							
Designation		Total		LOP	ACAE	MISEI	INCENT	HDENCASH	WA							
				Woff			NFHP	NFH								
				Paid Days												
2,305	G006197	Ram Sharma Ji	16468.00		7.00				4250.00					516.00	4766.00	
			2000.00	500.00												
	D16269	RAJNATHSHARMA														
		SECURITY SUPERVISOR			23.00											
					1.00											
					8.00											
		PF NO : DL/22524/26189													Bank : ICICI BANK	
		ESI NO : 2013629036													A/C No.: 662801529702	
			<b>18968.00</b>							<b>4895.00</b>					<b>892.00</b>	<b>4003.00</b>
2,306	G007596	Anand Mishra Kumar	13584.00		26.00				13584.00					1000.00	16045.00	
			1000.00	500.00												
	D16981	R.K.MISHRA							487.00							
		SECURITY GUARD			0.00			487.00								
					4.00				487.00							
					31.00				1.00							
		PF NO : DL/22524/28185													Bank : ICICI BANK	
		ESI NO : 2013674254					0.50								A/C No.: 629201514030	
			<b>15084.00</b>							<b>16545.00</b>					<b>2093.00</b>	<b>14452.00</b>
2,307	G136677	ASHISH KUMAR SINGH	13583.00		19.00				10078.00					742.00	11307.00	
			1000.00	500.00												
	NA	MANOJ KUMAR SINGH														
		SECURITY GUARD			8.00											
					3.00				487.00							
					23.00				1.00							
		PF NO : DL/22524/58523													Bank : CENTRAL BANK OF INDIA	
		ESI NO : NA													A/C No.: 3619142002	
			<b>15083.00</b>							<b>11678.00</b>					<b>1741.00</b>	<b>9937.00</b>
2,308	G008591	JANMEJAY SHARMA	13584.00		26.00				13584.00					1000.00	16531.00	
			1000.00	500.00												
	D25547	SUBASHSHARMA							973.00							
		SECURITY GUARD			0.00			487.00								
					4.00				487.00							
					31.00				1.00							
		PF NO : DL/22524/33811													Bank : ICICI BANK	
		ESI NO : 2014292332					1.00								A/C No.: 629201512720	
			<b>15084.00</b>							<b>17031.00</b>					<b>1911.00</b>	<b>15120.00</b>
			1841.00	53168.00	882.00	5343.98	26352828.00	245426.00	4381596.00	2274192.00					193757.00	641085.00
						6260.03									23612.50	10950.00
						8439.00	3101219.00	302412.00	212021.00	205171.00					13500.00	5000.00
						65287.96		17846.00							26500.00	94736.00
															197016.00	4120.00

## FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		January	Year : 2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER											
		WIPRO LTD.											SARITA VIHAR NEW DELHI..., DELHI			
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	WA	CL	OT	PPA	PLMENC	CLMENC	WA							
	Designation			PL	ABASE	AHRAE	ATAE	AWAE								
			Total	LOP	ACAE	MISE1	INCENT	HDENCASH								
				Woff			NFHP	NFH								
				Paid Days												
2,309	G103500	PUSHPRAJ SINGH	13584.00	26.00	13584.00		1000.00		15558.00		1630.00	264.00	227.00			
	NA	RANA PARTAP SINGH	1000.00		499.00				499.00							
		SECURITY GUARD	15083.00	0.00			487.00		487.00					2121.00	13936.00	
				4.00					1.00							
	PF NO : DL/22524/45257			NFH	31.00											Bank : ICICI BANK
	ESI NO : 2015563515			NFH	1.00											A/C No.: 003701555502
2,310	G012511	Ram Singh Chandra	13584.00	26.00	13584.00		1000.00		16531.00		1630.00	281.00				
	D24340	SUNNARSINGHYADAV	1000.00		500.00				500.00							
		SECURITY GUARD	15084.00	0.00			487.00		487.00					1911.00	15120.00	
				4.00					1.00							
	PF NO : DL/22524/30994			NFH	31.00											Bank : ICICI BANK
	ESI NO : 2007184401			NFH	1.00		1.00									A/C No.: 629201514035
2,311	G014105	Anil Singh	12000.00	26.00	12000.00		2215.00		17322.00		1440.00	295.00				
	D24675	KHUSHALSINGH	2215.00		600.00				600.00							
		SECURITY OFFICER	14815.00	0.00			478.00		478.00					1735.00	16187.00	
				4.00					1.00							
	PF NO : DL/22524/31481			NFH	31.00											Bank : ICICI BANK
	ESI NO : 2014007122			NFH	1.00		2.25									A/C No.: 629201511806
2,312	G109846	ARUN KUMAR CHAUDHARY	13584.00	24.00	12708.00		936.00		14131.00		1525.00	248.00	143.00			
	NA	CHANDRA MAULI CHAUDHARY	1001.00		499.00				467.00							
		SECURITY GUARD	15084.00	2.00					487.00					1916.00	12682.00	
				4.00					1.00							
	PF NO : DL/22524/45890			NFH	29.00											Bank : ICICI BANK
	ESI NO : 2013984547			NFH	1.00											A/C No.: 629301518343
			1845.00	53288.00	886.00	5445.98	26404704.00	245426.00	4386747.00	2274192.00	199982.00	642173.00	23982.50	10950.00		
						6262.03	3104343.00	302412.00	212021.00	205171.00	13500.00	5000.00	28500.00	94736.00		
						8455.00		17846.00			197016.00	4120.00				
						65409.96										

**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		January	Year : 2018			NAME & ADDRESS OF PRINCIPAL EMPLOYER									
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	WA	CL	OT	PPA	PLMENC	CLMENC	NA						
Designation			LOP	ACAE	MISEI	INCENT	HDENCASH		WA						
			Total	Woff			NFHP	NFH							
				Paid Days											
2,313	G109847	ANIL KUMAR CHAUDHARI	13584.00	25.00	13146.00		968.00		14601.00		1578.00	256.00			
NA	VINDESHWARI CHAUDHARI	1000.00	500.00						484.00						
	SECURITY GUARD		15084.00	1.00					487.00						
	PF NO : DL/22524/45891			4.00					1.00					15085.00	1834.00
	ESI NO : 2014489391			30.00											13251.00
				NFH 1.00											Bank : ICICI BANK A/C No.: 629301518349
2,314	G147514	PRAFUL KUMAR	13584.00	26.00	13584.00		1000.00		16045.00		1630.00	273.00	731.00		
NA	DINESH KUMAR	1000.00	500.00		487.00				500.00						
	SECURITY GUARD		15084.00	0.00		487.00		487.00						16545.00	2634.00
	PF NO : DL/22524/58860			4.00					1.00						13911.00
	ESI NO : 2015831031			31.00		0.50									Bank : STATE BANK OF INDIA A/C No.: 32623885705
2,315	G147565	SWETA DEVI	13584.00	26.00	13584.00		1000.00		15558.00		1630.00	264.00	385.00		
NA	REPUSUDHAN SINGH	1000.00	500.00						500.00						
	LADY SECURITY GUARD		15084.00	0.00		487.00		487.00						16058.00	2279.00
	PF NO : DL/22524/58791			4.00					1.00						13779.00
	ESI NO : NA			31.00											Bank : PUNJAB NATIONAL BANK A/C No.: 3093001700004979
2,316	G148060	AFARIN B	13584.00	3.00	1315.00		97.00		1412.00		158.00	25.00			
NA	MD TAYYAV KHAN	1000.00	500.00						48.00						
	LADY SECURITY GUARD		15084.00	28.00										1460.00	183.00
	PF NO : DL/22524/58786			0.00											1277.00
	ESI NO : NA			3.00											Bank : ICICI BANK A/C No.: 182101503947
			1848.00	53316.00	889.00	5525.98	26446333.00	245426.00	4389812.00	2274192.00	204978.00	642991.00	25098.50	10950.00	
						6291.03	3104830.00	302412.00	212021.00	205171.00	13500.00	5000.00	28500.00	94736.00	
						8467.00		17846.00			197016.00	4120.00			
						65504.96									

**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		January	Year : 2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	WA	CL	OT	PFA	PLMENC	CLMENC	WA							
	Designation		Total	LOP	ACAE	MISE1	INCENT	HDENCASH								
				Woff			NFHP	NFH								
				Paid Days		OT Hrs/Days										
2,317	G023448	SUBODH SINGH	13584.00	26.00	13584.00		1000.00		16045.00		1630.00	273.00	36.00			
	D25758	BHUNESHWAR SINGH	1000.00		500.00		487.00									
		SECURITY GUARD		0.00			487.00		500.00							
			<b>15084.00</b>	4.00					487.00					<b>1939.00</b>	<b>14606.00</b>	
	PF NO : DL/22524/34345			NFH	31.00				1.00							
	ESI NO : 2014317180			NFH	1.00		0.50									
																Bank : ICICI BANK A/C No.: 006501520816
2,318	G024889	PRABHASH CHANDRA MISHRA	13578.00	3.00	1314.00		97.00		1411.00		158.00	25.00				
	D25778	BANGALI MISHRA	1002.00		496.00											
		SECURITY GUARD		28.00					48.00							
			<b>15076.00</b>	0.00										<b>183.00</b>	<b>1276.00</b>	
	PF NO : DL/22524/34412			0.00												
	ESI NO : 2005799595			3.00												
																Bank : ICICI BANK A/C No.: 022401512173
2,319	G149372	RAJESH KUMAR	13584.00	26.00	13584.00		999.00		16044.00		1630.00	273.00				
	NA	SHRIKANT SHARMA	999.00		500.00		487.00									
		SECURITY GUARD		0.00			487.00		500.00							
			<b>15083.00</b>	4.00					487.00					<b>1903.00</b>	<b>14641.00</b>	
	PF NO : DL/22524/58846			NFH	31.00				1.00							
	ESI NO : 2016925216			NFH	1.00		0.50									
																Bank : STATE BANK OF INDIA A/C No.: 33717332439
2,320	G149622	MANOJ KUMAR PANDEY	13583.00	26.00	13583.00		1000.00		16044.00		1630.00	273.00	798.00			
	NA	PRABHUNATH PANDEY	1000.00		500.00		487.00									
		SECURITY GUARD		0.00			487.00		500.00							
			<b>15083.00</b>	4.00					487.00					<b>2701.00</b>	<b>13843.00</b>	
	PF NO : DL/22524/58855			NFH	31.00				1.00							
	ESI NO : 2006365159			NFH	1.00		0.50									
																Bank : CORPORATION BANK A/C No.: 214000101020204
			1851.00	53372.00	892.00	5606.98	26488398.00	245426.00	4392908.00	2274192.00	210026.00	643835.00	25932.50	10950.00		
						6319.03	3106291.00	302412.00	212021.00	205171.00	13500.00	5000.00	28500.00	94736.00		
						8479.00		17846.00			197016.00	4120.00				
						65600.96										

**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	January	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER									
					WIPRO LTD.					SARITA VIHAR NEW DELHI...,DELHI				
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	HRA	TA	CL	OT	PPA	PLMENC	CLMENC					
		Designation			PL	ABASE	AHRAE	ATAE	AWAE	WA				
					LOP	ACAE	MISE1	INCENT	HDENCASH					
					Woff			NFHP	NFH					
					Paid Days									
2,321	G036447	VINAY KUMAR	14500.00	26.00	14500.00		4672.00	5000.00	25732.00		1740.00			
	NA	MANINDRA PRASAD	4672.00		5000.00									
		ASSIGNMENT MANAGER			24172.00	0.00	780.00	780.00		25732.00		1740.00	23992.00	
						4.00		1.00						
	PF NO	: DL/22524/36351				NFH					Bank	: ICICI BANK		
	ESI NO	: 2014573343				1.00					A/C No.:	092801504593		
2,322	G118189	PANKAJ KUMAR	13584.00	26.00	13584.00		1000.00		17018.00		1630.00	290.00	190.00	
	NA	MORPAL	1000.00		500.00									
		SECURITY GUARD			15084.00	0.00	487.00	487.00		17518.00		2110.00	15408.00	
						4.00		1.00						
	PF NO	: DL/22524/46663				NFH					Bank	: AXIS BANK		
	ESI NO	: 2016266613				1.00	1.50				A/C No.:	916010045851978		
2,323	G047108	SATYENDER KUMAR SINGH KANHIYA SINGH	13584.00	26.00	13584.00		1000.00		16531.00		1630.00	281.00	143.00	
	NA		1000.00		500.00									
		SECURITY GUARD			15084.00	0.00	487.00	487.00		17031.00		2054.00	14977.00	
						4.00		1.00						
	PF NO	: DL/22524/38296				NFH					Bank	: ICICI BANK		
	ESI NO	: 2013196265				1.00	1.00				A/C No.:	629401557540		
2,324	G120511	BITTU KUMAR	13583.00	22.00	10954.00		807.00		11761.00		1314.00	206.00	370.00	
	NA	PRABHU SHA	1001.00		500.00									
		SECURITY GUARD			15084.00	6.00				12164.00		1890.00	10274.00	
						3.00								
	PF NO	: DL/22524/46843				NFH					Bank	: STATE BANK OF INDIA		
	ESI NO	: 2016341391				25.00					A/C No.:	20291796575		
			1855.00	53431.00	895.00	5706.98	26541020.00	245426.00	4400387.00	2279192.00	216340.00	644612.00	26635.50	10950.00
						6325.03	3108724.00	302412.00	212021.00	205171.00	13500.00	5000.00	28500.00	94736.00
						8494.00		17846.00			197016.00	4120.00		
						65718.96								



## 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		January	Year :		2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER									
		WIPRO LTD.										SARITA VIHAR NEW DELHI...,DELHI				
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	WA	CL	OT	PPA	PLMENC	CLMENC	WA							
	Designation		Total	LOP	ACAE	MISE1	INCENT	HDENCASH								
				Woff			NFHP	NFH								
				Paid Days		OT Hrs/Days										
2,325	G065869	AMIT SINGH	12000.00	26.00	12000.00		2215.00		17322.00		1440.00	295.00				
	NA	LAL BAHADUR SINGH	2215.00		600.00		2151.00									
		CCTV OPERATOR		0.00			478.00		478.00							
			<b>14815.00</b>	4.00					1.00	<b>17922.00</b>			<b>1735.00</b>	<b>16187.00</b>		
	PF NO	: DL/22524/41127		NFH	31.00								Bank	: ICICI BANK		
	ESI NO	: 2015333249		NFH	1.00		2.25						A/C No.:	: 165001507939		
2,326	G125936	PRADEEP YADAV	12000.00	26.00	12000.00		2215.00		16605.00		1440.00	283.00				
	NA	SULTAN SINGH YADAV	2215.00		600.00		1434.00									
		CCTV OPERATOR		0.00			478.00		478.00							
			<b>14815.00</b>	4.00					1.00	<b>17205.00</b>			<b>1723.00</b>	<b>15482.00</b>		
	PF NO	: DL/22524/57474		NFH	31.00								Bank	: PUNJAB NATIONAL BANK		
	ESI NO	: 2016476519		NFH	1.00		1.50						A/C No.:	: .3072000101225205		
2,327	G125937	SUDHEER TRIPATHI	13584.00	26.00	13584.00		999.00		16530.00		1630.00	281.00				
	NA	BASHISHT MOONI	999.00		500.00		973.00									
		SECURITY GUARD		0.00			487.00		487.00							
			<b>15083.00</b>	4.00					1.00	<b>17030.00</b>			<b>1911.00</b>	<b>15119.00</b>		
	PF NO	: DL/22524/57455		NFH	31.00								Bank	: AXIS BANK		
	ESI NO	: 2016474893		NFH	1.00		1.00						A/C No.:	: 915010041975422		
2,328	G075592	PREMAL KUMARI	13234.00	9.00	4696.00		480.00	130.00	5793.00		564.00	102.00				
	NA	RAMEKBAL	1353.00		578.00											
		LADY SECURITY GUARD		20.00					487.00							
			<b>15531.00</b>	1.00					1.00	<b>5998.00</b>			<b>666.00</b>	<b>5332.00</b>		
	PF NO	: DL/22524/42270		NFH	11.00								Bank	: ICICI BANK		
	ESI NO	: 2015495756		NFH	1.00								A/C No.:	: 006501520820		
			1858.00	53503.00	899.00		5793.98	26583300.00	245426.00	4406296.00	2279322.00		221414.00	645573.00	26635.50	10950.00
				6345.03				3113282.00	302412.00	212021.00	205171.00		13500.00	5000.00	28500.00	94736.00
				8507.00					17846.00				197016.00	4120.00		
				65822.96												

**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											January		Year : 2018		WIPRO LTD.		SARITA VIHAR NEW DELHI...,DELHI	
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	HRA	WA	CL	OT	PPA	PLMENC	CLMENC	WA									
	Designation		Total	LOP	ACAE	MISE1	INCENT	HDENCASH										
				WOff			NFHP	NFH										
				Paid Days		OT Hrs/Days												
2,329	G127340	AKHILESH KUMAR VERMA	13584.00	26.00	13584.00		1000.00		16045.00		1630.00	273.00						
	NA	SUSHIL KUMAR VERMA	1000.00		500.00		487.00											
		SECURITY GUARD	15084.00	0.00			487.00		487.00	16545.00			1903.00	14642.00				
				4.00					1.00									
	PF NO : DL/22524/57642			NFH	31.00													
	ESI NO : 2016183708			1.00		0.50												
										576650.00			70612.00	506038.00				

Bank : ICICI BANK  
A/C No.: 235701502477

1859.00	53510.00	900.00	5819.98	26596884.00	245426.00	4407296.00	2279322.00	223044.00	645846.00	26635.50	10950.00
6345.03				3113769.00	302412.00	212021.00	205171.00	13500.00	5000.00	28500.00	94736.00
8511.00					17846.00			197016.00	4120.00		
65853.96											

### 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		January	Year :		2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER									
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	WA	CL	OT	PPA	PLMENC	CLMENC								
	Designation		LOP	ACAE	MISE1	INCENT	HDENCASH		WA							
			Woff			NFHP	NFH									
			Paid Days		OT Hrs/Days											
2,330	G150028	SUDAMA SINGH	13584.00	26.00	13584.00		1000.00		16045.00		1630.00	273.00	949.00			
	NA		500.00		487.00				500.00							
		SECURITY GUARD	<b>15084.00</b>	0.00		487.00		487.00		<b>16545.00</b>				<b>2852.00</b>	<b>13693.00</b>	
				4.00				1.00								
	PF NO : DL/22524/58857			NFH	31.00									Bank : BANK OF INDIA		
	ESI NO : 2016930601			NFH	1.00	0.50								A/C No.: 601810110012104		
2,331	G150385	HARI SHANKAR	13585.00	26.00	13585.00		1000.00		15559.00		1630.00	264.00				
	NA		500.00						500.00							
		SECURITY GUARD	<b>15085.00</b>	0.00		487.00		487.00		<b>16059.00</b>				<b>1894.00</b>	<b>14165.00</b>	
				4.00				1.00								
	PF NO : NA			NFH	31.00									Bank : STATE BANK OF INDIA		
	ESI NO : 2016279004.			NFH	1.00									A/C No.: 35884792089		
										32604.00				4746.00	27858.00	

1861.00	53512.00	902.00	5871.98	26624053.00	245426.00	4409296.00	2279322.00	226304.00	646383.00	27584.50	10950.00
			6345.03								
			8519.00	3114256.00	302412.00	212021.00	205171.00	13500.00	5000.00	28500.00	94736.00
			65915.96		17846.00			197016.00	4120.00		

## FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		January		Year : 2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER										
		WIPRO LTD.										UDDAN BHAWAN , TERMINAL-3AIRPORT,,NEW DELHI				
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	WA	CL	OT	PPA	PLMENC	CLMENC	WA							
	Designation		Total	LOP	ACAE	MISE1	INCENT	HDENCASH								
				Woff			NFHP	NFH								
				Paid Days		OT Hrs/Days										
2,332	G097232	AMARENDER JHA	13584.00	26.00	13584.00		1248.00		18725.00		1630.00	320.00	143.00			
	NA	UMESH CHANDRA JHA	1248.00		424.00		2919.00									
		SECURITY GUARD			15256.00	0.00	487.00	487.00	424.00	19149.00				2093.00	17056.00	
	PF NO : DL/22524/44631					4.00		1.00								
	ESI NO : 2013370662					NFH 1.00	31.00									
							3.00									
											Bank : CENTRAL BANK OF INDIA					
											A/C No.: 3384048761					
2,333	G072916	RAVI KUMAR	13584.00	26.00	13584.00		1000.00		15558.00		1630.00	264.00				
	NA	RAM PRAKASH	1000.00		500.00				500.00							
		SECURITY GUARD			15084.00	0.00	487.00	487.00	500.00	16058.00				1894.00	14164.00	
	PF NO : DL/22524/42026					4.00		1.00								
	ESI NO : 2015442209					NFH 1.00	31.00									
											Bank : ICICI BANK					
											A/C No.: 629101517108					
											35207.00		3987.00		31220.00	

1863.00	53582.00	904.00	5923.98	26651221.00	245426.00	4411544.00	2279322.00	229564.00	646967.00	27727.50	10950.00
			6345.03								
			8527.00	3117175.00	302412.00	212021.00	205171.00	13500.00	5000.00	28500.00	94736.00
			65977.96		17846.00			197016.00	4120.00		

**FORM XVII**

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

January											Year : 2018		WIPRO LTD.			WIPRO GREATER NOIDA., DELHI		
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	TDedt	NetPay	Signature Pay and Payslip Rcvd					
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA								
Designation	PPA			EL	ABASE	AHRAE	ATAE	AWAE										
				LOP	ACAE	MISE1	INCENT	HDENCASH										
				Woff			NFHP	NFH										
				Paid Days														
2,334	G132515	RAMESH CHANDRA	18000.00	26.00	18000.00		4000.00	2732.00	28608.00									
	NA	LAKHAN SINGH	4000.00			2100.00												
		PERSONAL SECURITY OFFICER	2100.00															
					27532.00	0.00	888.00	888.00	29308.00		0.00	29308.00						
	PF NO : NA				4.00			1.00										
	ESI NO : NA				31.00													
													Bank : STATE BANK OF INDIA A/C No.: 31923945241					
2,335	G132516	LOKENDRA SINGH	18000.00	25.00	17419.00		3871.00	2644.00	26854.00									
	NA	DESH RAJ SINGH	4000.00			2032.00												
		PERSONAL SECURITY OFFICER	2100.00															
					27532.00	1.00		888.00	27531.00		0.00	27531.00						
	PF NO : NA				4.00			1.00										
	ESI NO : NA				30.00													
													Bank : CENTRAL BANK OF INDIA A/C No.: 1849185580					
2,336	G105284	BILE RAM	16468.00	26.00	16468.00		2000.00	1000.00	20788.00									
	NA	DALPAT SINGH	2000.00															
		GUN-MAN	1000.00															
					20468.00	0.00	660.00	660.00	21788.00		353.00	21435.00						
	PF NO : NA				4.00			1.00										
	ESI NO : 2016475445				31.00													
													Bank : ICICI BANK A/C No.: 628401553932					
2,337	G141808	VIJAYA KUMAR	16468.00	26.00	16468.00		2000.00	1000.00	20788.00									
	NA	RAMKISHAN	2000.00															
		GUN-MAN	1000.00															
					20468.00	0.00	660.00	660.00	21788.00		353.00	21435.00						
	PF NO : NA				4.00			1.00										
	ESI NO : NA				31.00													
													Bank : PUNJAB NATIONAL BANK A/C No.: 3125000102100968					
			1867.00	53631.00	908.00	6026.98	26719576.00	245426.00	4423415.00	2286698.00	229564.00	647673.00	27727.50	10950.00				
						6346.03	3117175.00	306544.00	212021.00	205171.00	13500.00	5000.00	28500.00	94736.00				
						8543.00		17846.00			197016.00	4120.00						
						66100.96												

**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.		WIPRO GREATER NOIDA., DELHI				
Salary Period	Month	January	Year :		2018												
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA							
Designation					PL	ABASE	AHRAE	ATAE	AWAE								
					LOP	ACAE	MISE1	INCENT	HDENCASH								
					Woff			NFHP	NFH								
					Paid Days												
2,338	G150036	KISHAN SINGH	16468.00	24.00	15406.00		1871.00	935.00	18872.00		331.00						
	NA	NAKUL SINGH	2000.00	1000.00	1000.00					935.00							
		GUN-MAN			20468.00	2.00		660.00									
						4.00		1.00		19807.00		331.00	19476.00				
	PF NO	: DL/22524/58823									Bank	: AXIS BANK					
	ESI NO	: 2016952356				NFH	29.00				A/C No.:	184010100396288					
2,339	G117598	RAJ KUMAR	16468.00	18.00	11687.00		1419.00	710.00	14476.00		254.00						
	NA	BALVEER SINGH	2000.00	1000.00	1000.00					710.00							
		GUN-MAN			20468.00	9.00		660.00									
						3.00		1.00		15186.00		254.00	14932.00				
	PF NO	: NA									Bank	: STATE BANK OF INDIA					
	ESI NO	: 2016476323				NFH	22.00				A/C No.:	30224257030					
2,340	G065829	VIDESH KUMAR	16468.00	24.00	15406.00		1871.00	935.00	18872.00		331.00						
	NA	GOKUL SINGH	2000.00	1000.00	1000.00					935.00							
		GUN-MAN			20468.00	2.00		660.00									
						4.00		1.00		19807.00		331.00	19476.00				
	PF NO	: NA									Bank	: ICICI BANK					
	ESI NO	: 2016474962				NFH	29.00				A/C No.:	629101516180					
2,341	G066466	MAHENDER SINGH	18000.00	26.00	18000.00		4000.00	2732.00	28608.00								
	NA	BIJAY SINGH	4000.00	2732.00	700.00		2100.00			700.00							
		PERSONAL SECURITY OFFICER			27532.00	0.00	888.00	888.00									
						4.00		1.00		29308.00		0.00	29308.00				
	PF NO	: NA									Bank	: ICICI BANK					
	ESI NO	: NA				NFH	31.00				A/C No.:	135901505662					
										184523.00		1622.00	182901.00				
			1870.00	53739.00	912.00	6118.98	26780075.00	245426.00	4432576.00	2292010.00	229564.00	648589.00	27727.50	10950.00			
						6359.03	3117175.00	308644.00	212021.00	205171.00	13500.00	5000.00	28500.00	94736.00			
						8558.00		17846.00			197016.00	4120.00					
						66211.96											