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.
A 23, MOHAN CO-OPRATIVE INDUSTRIALESTATE
MATHURA ROAD,,NEW DELHI

Salary Period Month **February** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC	WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / AHRAE / MISE1	DA / OT / ATAE / NFHP / OT Hrs/Days	HRA / PLMENC / AWAE / BONUS	TA / CLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE / MISD3	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,212	G066460	BRIJESH KUMAR RAI		13584.00		24.00	13584.00		1000.00		16739.00		1630.00	293.00			
	NA	MAHANTH RAI	1000.00		500.00			2155.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**17239.00**			**3000.00**	**14239.00**	
	PF NO : DL/22524/41169												Bank : ICICI BANK				
	ESI NO : 2015333537							2.00					A/C No.: 165001507547				
2,213	G008591	JANMEJAY SHARMA		13583.00		12.00	12128.00		893.00		13021.00		1455.00	228.00			
	D25547	SUBASHSHARMA	1000.00		501.00	0.00 10.00					447.00						
		SECURITY GUARD			**15084.00**	3.00 3.00 25.00						**13468.00**			**1683.00**	**11785.00**	
	PF NO : DL/22524/33811												Bank : ICICI BANK				
	ESI NO : 2014292332												A/C No.: 629201512720				
2,214	G012511	Ram Singh Chandra		13584.00		24.00	13584.00		1000.00		15661.00		1630.00	275.00			
	D24340	SUNNARSINGHYADAV	1000.00		500.00			1077.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**16161.00**			**2982.00**	**13179.00**	
	PF NO : DL/22524/30994												Bank : ICICI BANK				
	ESI NO : 2007184401							1.00					A/C No.: 629201514035				
2,215	G131244	MOHAMMAD NAUSHAD		13584.00		24.00	13584.00		1000.00		15661.00		1630.00	275.00 529.00			
	NA	MOHAMMAD ASHFAQ	1000.00		500.00			1077.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**16161.00**			**3511.00**	**12650.00**	
	PF NO : DL/22524/58138												Bank : AXIS BANK				
	ESI NO : 2016176393							1.00					A/C No.: 915010041975497				
			1690.00	49681.00		7597.58 6147.42 7703.00 55872.58	24808003.00 310520.00	239275.00 3394842.00 79571.00	4275537.00 217162.00	2280030.00 217023.00			989884.00 16750.00 38958.00	606918.00 16067.00 29850.00 28500.00 75051.00		14750.00 87115.00	
							3,510.47										

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2,216	G005396	Dinesh Mishra		13584.00		19.00	10673.00		786.00		11459.00		1281.00	201.00			
	D15796	HARIKRISHNAMISHRA	1000.00		500.00						393.00						
		SECURITY GUARD			**15084.00**	6.00 3.00 22.00						**11852.00**			**1482.00**	**10370.00**	
	PF NO : DL/22524/25146												Bank : ICICI BANK				
	ESI NO : 2013562214												A/C No.: 629401556662				
2,217	G007323	Benchelal Shrivastav		13583.00		13.00	12613.00		928.00		13541.00		1514.00	237.00			
	D16948	SHRIHORILAL	999.00		501.00	0.00 10.00					465.00						
		SECURITY GUARD			**15083.00**	2.00 3.00 26.00						**14006.00**			**1751.00**	**12255.00**	
	PF NO : DL/22524/27879												Bank : ICICI BANK				
	ESI NO : 2212357507												A/C No.: 664201502350				
2,218	G099698	PANKAJ KUMAR		13584.00		24.00	13584.00		1000.00		14584.00		1630.00	256.00			
	NA	YOGENDRA MISHRA	1000.00		500.00						500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**15084.00**			**2963.00**	**12121.00**	
	PF NO : DL/22524/44890												Bank : ICICI BANK				
	ESI NO : 2015937090												A/C No.: 662701507546				
2,219	G103500	PUSHPRAJ SINGH		13584.00		24.00	13584.00		1000.00		15123.00		1630.00	265.00			
	NA	RANA PARTAP SINGH	1000.00		500.00			539.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**15623.00**			**2972.00**	**12651.00**	
	PF NO : DL/22524/45257												Bank : ICICI BANK				
	ESI NO : 2015563515							0.50					A/C No.: 003701555502				
			1694.00	49732.00		7677.58 6155.42 7717.00 55976.58	24858457.00 310520.00	239275.00 3395381.00 79571.00	4279251.00 217162.00	2280030.00 217023.00			995939.00 16750.00 41112.00	607877.00 29850.00 75051.00	16067.00 28500.00	14750.00 87115.00	
							3,510.97										

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A 23, MOHAN CO-OPRATIVE INDUSTRIALESTATE
MATHURA ROAD,,NEW DELHI

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2,220	G109590	MANISH KUMAR		13584.00		1.00	485.00		36.00		521.00		58.00	10.00			
	NA	RAM BINAY SINGH	1000.00		500.00						18.00						
		SECURITY GUARD			**15084.00**	27.00 0.00 1.00						**539.00**			**68.00**	**471.00**	
	PF NO : DL/22524/45847												Bank : ICICI BANK				
	ESI NO : 2016123991												A/C No.: 629301518409				
2,221	G110098	SACHCHIDANAND KUMAR		13584.00		24.00	13584.00		1000.00		15123.00		1630.00	265.00 334.00			
	NA	MAHATAM PANDEY	1000.00		500.00			539.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**15623.00**			**3306.00**	**12317.00**	
	PF NO : DL/22524/45917												Bank : ICICI BANK				
	ESI NO : 2016132926							0.50					A/C No.: 235701502472				
2,222	G110687	MD MUDASSAR KHAN		13584.00		24.00	13584.00		1000.00		15123.00		1630.00	265.00			
	NA	INAM KHAN	1000.00		500.00			539.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**15623.00**			**2972.00**	**12651.00**	
	PF NO : DL/22524/45977												Bank : ICICI BANK				
	ESI NO : 2016142062							0.50					A/C No.: 629301518419				
2,223	G150385	HARI SHANKAR		13584.00		23.00	12614.00		929.00		13543.00		1514.00	238.00			
	NA	BECHE LAL	1000.00		500.00						464.00						
		SECURITY GUARD			**15084.00**	2.00 3.00 26.00						**14007.00**			**1752.00**	**12255.00**	
	PF NO : NA												Bank : STATE BANK OF INDIA				
	ESI NO : 2016279004.												A/C No.: 35884792089				
			1697.00	49806.00		7749.58 6184.42 7728.00 56059.58	24898724.00 310520.00	239275.00 3396459.00 79571.00	4282216.00 217162.00	2280030.00 217023.00			000771.00 16750.00 43266.00	608655.00 29850.00 75051.00	16401.00 28500.00	14750.00 87115.00	

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A 23, MOHAN CO-OPRATIVE INDUSTRIALESTATE MATHURA ROAD,,NEW DELHI

Salary Period Month **February** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC	WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / AHRAE / MISE1	DA / OT / ATAE / NFHP / OT Hrs/Days	HRA / PLMENC / AWAE / BONUS	TA / CLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE / MISD3	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,224	G151047	SHIVAM SINGH		13584.00		24.00	13584.00		1000.00		15661.00		1630.00	275.00	1001.00			
	NA	BRAMPAL SINGH	1000.00		500.00			1077.00			500.00		1077.00					
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**16161.00**				**3983.00**	**12178.00**	
	PF NO : DL/22524/58940												Bank : CORPORATION BANK					
	ESI NO : 2016945292							1.00					A/C No.: 054800101033001					
												181547.00				32425.00	149122.00	
			1698.00	49807.00		7773.58 6184.42 7732.00 56087.58	24912308.00 310520.00	239275.00 3397536.00 79571.00	4283216.00 217162.00	2280030.00 217023.00		002401.00 16750.00 44343.00	608930.00 29850.00 75051.00	17402.00 28500.00	14750.00 87115.00			
							3,512.97											

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

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

Salary Period Month **February** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC	WA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / AHRAE / MISE1	DA / OT / ATAE / NFHP	HRA / PLMENC / AWAE / BONUS	TA / CLMENC / ACAE / NFH	SubTotal / WA	Gross	PFE / MISD3	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
2,225	G073583	SOHRAB AHAMED		13584.00		24.00	13584.00		1000.00		14584.00		1630.00	256.00			
	NA	MD SALIM	1000.00		500.00						500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**15084.00**			**2963.00**	**12121.00**	
	PF NO : DL/22524/42067 ESI NO : 2014573409												Bank : ICICI BANK A/C No.: 035101513762				
2,226	G128616	AAKIB JAVED		13584.00		8.00	10188.00		750.00		10938.00		1223.00	192.00			
	NA	ABDUL AHMAD	1000.00		500.00	0.00 10.00					375.00						
		SECURITY GUARD			**15084.00**	7.00 3.00 21.00						**11313.00**			**1415.00**	**9898.00**	
	PF NO : DL/22524/57986 ESI NO : 2016020615												Bank : BANK OF INDIA A/C No.: 609410110002295				
2,227	G128919	AJAY SINGH		13584.00		17.00	12129.00		893.00		13022.00		1455.00	228.00 206.00			
	NA	DINESH KUMAR	1000.00		500.00	0.00 5.00					446.00						
		SECURITY GUARD			**15084.00**	3.00 3.00 25.00						**13468.00**			**1889.00**	**11579.00**	
	PF NO : DL/22524/57982 ESI NO : 2016546874												Bank : ORIENTAL BANK OF COMMERCE A/C No.: 50762121009106				
2,228	G129515	RAJNISH AGARWAL		13584.00		24.00	13584.00		1000.00		15123.00		1630.00	265.00			
	NA		1000.00		500.00			539.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**15623.00**			**2972.00**	**12651.00**	
	PF NO : DL/22524/57985 ESI NO : 2214094389							0.50					Bank : ORIENTAL BANK OF COMMERCE A/C No.: 50762281000050				
			1702.00	49825.00		7846.58 6194.42 7746.00 56189.58	24961793.00 310520.00	239275.00 3398075.00 79571.00	4286859.00 217162.00	2280030.00 217023.00			008339.00 16750.00 46497.00	609871.00 29850.00 75051.00	17608.00 28500.00	14750.00 87115.00	
							3,513.47										

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2,229	G009086	RANJEET SINGH		13584.00		24.00	13584.00		1000.00		16739.00		1630.00	293.00			
	D25614	BALDI SINGH	1000.00		500.00			2155.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**17239.00**			**3000.00**	**14239.00**	
	PF NO : DL/22524/33999												Bank : ICICI BANK				
	ESI NO : 2014293045							2.00					A/C No.: 092801504367				
2,230	G009525	Shashindra Kumar		13584.00		15.00	13584.00		1000.00		14584.00		1630.00	256.00			
	D20916	SAUKHISINGH	1000.00		500.00	0.00					500.00		1077.00				
		SECURITY GUARD			**15084.00**	9.00 0.00 4.00 28.00						**15084.00**			**2963.00**	**12121.00**	
	PF NO : DL/22524/29917												Bank : ICICI BANK				
	ESI NO : 2013390798												A/C No.: 038601525260				
2,231	G010232	Narendra Bhadouria Singh		13584.00		18.00	13584.00		1000.00		14584.00		1630.00	256.00			
	D21110	RAMBABUSINGH	1000.00		500.00	0.00					500.00		1077.00				
		SECURITY GUARD			**15084.00**	6.00 0.00 4.00 28.00						**15084.00**			**2963.00**	**12121.00**	
	PF NO : DL/22524/30209												Bank : ICICI BANK				
	ESI NO : 2013852575												A/C No.: 071901521390				
2,232	G010753	Ajay Singh Kumar		13584.00		20.00	13584.00		1000.00		15123.00		1630.00	265.00			
	D24151	KAPILDEOSINGH	1000.00		500.00	0.00		539.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	4.00 0.00 4.00 28.00						**15623.00**			**2972.00**	**12651.00**	
	PF NO : DL/22524/30520												Bank : ICICI BANK				
	ESI NO : 2013884239							0.50					A/C No.: 135401504750				
			1706.00	49963.00		7923.58 6194.42 7762.00 56301.58	25016129.00 310520.00	239275.00 3400769.00 79571.00	4290859.00 217162.00	2280030.00 217023.00			014859.00 16750.00 50805.00	610941.00 29850.00 75051.00	17608.00 28500.00	14750.00 87115.00	

3,515.97

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2,233	G106900	ABHIHASH KUMAR		13584.00		24.00	13584.00		1000.00		16200.00		1630.00	284.00			
	NA	SHREE RAM SINGH	1000.00		500.00			1616.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**16700.00**			**2991.00**	**13709.00**	
	PF NO : DL/22524/45552												Bank : IDBI BANK				
	ESI NO : 2016110695							1.50					A/C No.: 0624104000041919				
2,234	G146760	KUNAL KUMAR SINGH		13584.00		24.00	13584.00		1000.00		15661.00		1630.00	275.00			
	NA	ASHOK KUMAR SINGH	1000.00		500.00			1077.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**16161.00**			**2982.00**	**13179.00**	
	PF NO : DL/22524/58783												Bank : AXIS BANK				
	ESI NO : NA							1.00					A/C No.: 915010054058534				
2,235	G146784	VICKEY KUMAR SINGH		13584.00		24.00	13584.00		1000.00		16200.00		1630.00	284.00			
	NA	VISHWANATH SINGH	1000.00		500.00			1616.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**16700.00**			**2991.00**	**13709.00**	
	PF NO : DL/22524/58784												Bank : ICICI BANK				
	ESI NO : NA							1.50					A/C No.: 006501526444				
2,236	G131812	KSHATRAPAL SINGH		13584.00		13.00	8247.00		607.00		8854.00		990.00	155.00			
	NA	BUDDH SAIN	1000.00		500.00	0.00 2.00					304.00						
		SECURITY GUARD			**15084.00**	11.00 2.00 17.00						**9158.00**			**1145.00**	**8013.00**	
	PF NO : DL/22524/58208												Bank : CENTRAL BANK OF INDIA				
	ESI NO : 2016606688												A/C No.: 3607500469				
			1709.00	49988.00		8008.58 6205.42 7776.00 56402.58	25065128.00 310520.00	239275.00 3405078.00 79571.00	4294466.00 217162.00	2280030.00 217023.00			020739.00 16750.00 54036.00	611939.00 29850.00 75051.00	17608.00 28500.00	14750.00 87115.00	
							3,519.97										

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2,237	G132520	SANTOSH KUMAR SINGH		13584.00		24.00	13584.00		1000.00		15661.00		1630.00	275.00			
	NA	GAJADHAR SINGH	1000.00		500.00			1077.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**16161.00**			**2982.00**	**13179.00**	
	PF NO : DL/22524/58256												Bank : STATE BANK OF INDIA				
	ESI NO : 1213333160							1.00					A/C No.: 34172061135				
2,238	G132539	RAMESH KUMAR SINGH		13584.00		24.00	13584.00		1000.00		15123.00		1630.00	265.00 298.00			
	NA	RAGHUBANSH PRASAD SINGH	1000.00		500.00			539.00			500.00		1077.00				
		SECURITY OFFICER			**15084.00**	0.00 4.00 28.00						**15623.00**			**3270.00**	**12353.00**	
	PF NO : DL/22524/58151												Bank : IDBI BANK				
	ESI NO : 2014706111							0.50					A/C No.: 0192104000156905				
2,239	G002089	Naresh Kumar		13584.00		24.00	13584.00		1000.00		15661.00		1630.00	275.00			
	D12309	PREMCHAND	1000.00		500.00			1077.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**16161.00**			**2982.00**	**13179.00**	
	PF NO : DL/22524/20903												Bank : ICICI BANK				
	ESI NO : 2012895557							1.00					A/C No.: 629401554197				
2,240	G002603	Jagvir Singh		13584.00		24.00	13584.00		1000.00		15123.00		1630.00	265.00			
	D12829	SHAURAJSINGH	1000.00		500.00			539.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**15623.00**			**2972.00**	**12651.00**	
	PF NO : DL/22524/21774												Bank : ICICI BANK				
	ESI NO : 2013024918							0.50					A/C No.: 006501520805				
			1712.00	50079.00		8104.58 6205.42 7792.00 56514.58	25119464.00 310520.00	239275.00 3408310.00 79571.00	4298466.00 217162.00	2280030.00 217023.00			027259.00 16750.00 58344.00	613019.00 29850.00 75051.00	17906.00 28500.00	14750.00 87115.00	
							3,522.97										

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 **February** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC	WA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / AHRAE / MISE1	DA / OT / ATAE / NFHP	HRA / PLMENC / AWAE / BONUS	TA / CLMENC / ACAE / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
2,241	G088779	JITENDRA SINGH		13584.00		12.00	12129.00		893.00		13022.00		1455.00	228.00			
	NA	HARISH CHANDRA	1000.00		500.00	0.00											
						10.00					446.00						
		SECURITY GUARD			**15084.00**	3.00						**13468.00**			**1683.00**	**11785.00**	
	PF NO : DL/22524/43805					3.00							Bank : ICICI BANK				
	ESI NO : 2015720506					25.00							A/C No.: 083101519089				
2,242	G091446	VIJAY BHADUR		13584.00		18.00	13584.00		1000.00		14584.00		1630.00	256.00			
	NA	DIP CHANDRA	1000.00		500.00	0.00											
						6.00					500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00						**15084.00**			**2963.00**	**12121.00**	
	PF NO : DL/22524/44118					4.00							Bank : ICICI BANK				
	ESI NO : 2015775106					28.00							A/C No.: 184301504126				
2,243	G133825	OM PRAKASH		13584.00		24.00	13584.00		1000.00		16200.00		1630.00	284.00			
	NA	PURANMASI	1000.00		500.00			1616.00									
											500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00						**16700.00**			**2991.00**	**13709.00**	
	PF NO : DL/22524/58337					4.00							Bank : STATE BANK OF INDIA				
	ESI NO : 2016643471					28.00		1.50					A/C No.: 30378455739				
2,244	G134710	BALVEER KUMAR		13584.00		24.00	13584.00		1000.00		15661.00		1630.00	275.00			
	NA	LAKSHMAN SINGH	1000.00		500.00			1077.00									
											500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00						**16161.00**			**2982.00**	**13179.00**	
	PF NO : DL/22524/58386					4.00							Bank : STATE BANK OF INDIA				
	ESI NO : 2016710047					28.00		1.00					A/C No.: 34655275763				
			1716.00	50115.00		8182.58	25172345.00	239275.00	4302359.00	2280030.00			033604.00	614062.00	17906.00	14750.00	
						6208.42	310520.00	3411003.00	217162.00	217023.00			16750.00	29850.00	28500.00	87115.00	
						7807.00		79571.00					61575.00	75051.00			
						56623.58											
							3,525.47										

FORM XVII

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REGISTER OF WAGES

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

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

Salary Period Month **February** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC	WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / AHRAE / MISE1	DA / OT / ATAE / NFHP / OT Hrs/Days	HRA / PLMENC / AWAE / BONUS	TA / CLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE / MISD3	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,245	G091750	GOPAL KUMAR		13584.00		24.00	13584.00		1000.00		15661.00		1630.00	275.00			
	NA	SURESH PRASAD SAH	1000.00		500.00			1077.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**16161.00**			**2982.00**	**13179.00**	
	PF NO : DL/22524/44162												Bank : ICICI BANK				
	ESI NO : 2015774577							1.00					A/C No.: 244901504769				
2,246	G094315	PREM RANJAN KUMAR		13584.00		24.00	13584.00		1000.00		16739.00		1630.00	293.00			
	NA	BANKE BIHARI SINGH	1000.00		500.00			2155.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**17239.00**			**3000.00**	**14239.00**	
	PF NO : DL/22524/44280												Bank : BANK OF INDIA				
	ESI NO : 2010054992							2.00					A/C No.: 602810310000926				
2,247	G094320	AJAY PASWAN		13584.00		24.00	13584.00		1000.00		15661.00		1630.00	275.00			
	NA	ARJUN PASWAN	1000.00		500.00			1077.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**16161.00**			**2982.00**	**13179.00**	
	PF NO : DL/22524/44288												Bank : ICICI BANK				
	ESI NO : 2015818885							1.00					A/C No.: 244901504091				
2,248	G095866	HARUN RASHID		13584.00		24.00	13584.00		1000.00		16200.00		1630.00	284.00			
	NA	ABUL HASIM SIDHIKI	1000.00		500.00			1616.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**16700.00**			**2991.00**	**13709.00**	
	PF NO : DL/22524/44500												Bank : ICICI BANK				
	ESI NO : 2015870860							1.50					A/C No.: 244901505022				
			1720.00	50184.00		8278.58 6208.42 7823.00 56735.58	25226681.00 310520.00	239275.00 3416928.00 79571.00	4306359.00 217162.00	2280030.00 217023.00			040124.00 16750.00 65883.00	615189.00 29850.00 75051.00	17906.00 28500.00	14750.00 87115.00	
							3,530.97										

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REGISTER OF WAGES

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

Salary Period Month **February** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC	WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / AHRAE / MISE1	DA / OT / ATAE / NFHP / OT Hrs/Days	HRA / PLMENC / AWAE / BONUS	TA / CLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE / MISD3	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,249	G096497	OMPRAKASH KUMAR		13584.00		24.00	13584.00		1000.00		16739.00		1630.00	293.00	206.00			
	NA	LAL SAHAB SINGH	1000.00		500.00			2155.00			500.00		1077.00					
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**17239.00**				**3206.00**	**14033.00**	
	PF NO : DL/22524/44565												Bank : ICICI BANK					
	ESI NO : 2212693445							2.00					A/C No.: 071901518586					
2,250	G098963	MD. NASIM KHAN		13584.00		24.00	13584.00		1000.00		16200.00		1630.00	284.00				
	NA	KAMRU JAMA KHAN	1000.00		500.00			1616.00			500.00		1077.00					
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**16700.00**				**2991.00**	**13709.00**	
	PF NO : DL/22524/44754												Bank : ICICI BANK					
	ESI NO : 2014420644							1.50					A/C No.: 244901504809					
2,251	G098967	GAYA PRASAD		13584.00		24.00	13584.00		1000.00		15661.00		1630.00	275.00	143.00			
	NA	NANKU RAM	1000.00		500.00			1077.00			500.00		1077.00					
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**16161.00**				**3125.00**	**13036.00**	
	PF NO : DL/22524/44755												Bank : ICICI BANK					
	ESI NO : 2014722971							1.00					A/C No.: 114401512918					
2,252	G135988	YUVRAJ .		13584.00		24.00	13584.00		1000.00		15661.00		1630.00	275.00				
	NA	KISHAN RAO PAKHALE	1000.00		500.00			1077.00			500.00		1077.00					
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**16161.00**				**2982.00**	**13179.00**	
	PF NO : DL/22524/58513												Bank : STATE BANK OF INDIA					
	ESI NO : NA							1.00					A/C No.: 20138116374					
			1724.00	50217.00		8374.58 6208.42 7839.00 56847.58	25281017.00 310520.00	239275.00 3422853.00 79571.00	4310359.00 217162.00	2280030.00 217023.00		046644.00	16750.00 70191.00	616316.00 29850.00 75051.00	18255.00 28500.00	14750.00 87115.00		
							3,536.47											

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REGISTER OF WAGES

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

Salary Period Month **February** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC	WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / AHRAE / MISE1	DA / OT / ATAE / NFHP / OT Hrs/Days	HRA / PLMENC / AWAE / BONUS	TA / CLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE / MISD3	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,253	G099323	MUNNA SAH		13584.00		24.00	13584.00		1000.00		16739.00		1630.00	293.00			
	NA	LAXMAN SAH	1000.00		500.00			2155.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**17239.00**			**3000.00**	**14239.00**	
	PF NO : DL/22524/44862												Bank : ICICI BANK				
	ESI NO : 2015936861							2.00					A/C No.: 114401512812				
2,254	G100551	PIYUSH KUMAR GUPTA		13584.00		24.00	13584.00		1000.00		15123.00		1630.00	265.00			
	NA	DHANPATI GUPTA	1000.00		500.00			539.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**15623.00**			**2972.00**	**12651.00**	
	PF NO : DL/22524/44981												Bank : ICICI BANK				
	ESI NO : 2015954312							0.50					A/C No.: 184301500649				
2,255	G101146	SHASHI RANJAN SINGH		13584.00		24.00	13584.00		1000.00		16200.00		1630.00	284.00			
	NA	RAM VINOD SINGH	1000.00		500.00			1616.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**16700.00**			**2991.00**	**13709.00**	
	PF NO : DL/22524/45014												Bank : ICICI BANK				
	ESI NO : 2014485490							1.50					A/C No.: 184301500648				
2,256	G140447	ADESH SINGH		13584.00		24.00	13584.00		1000.00		15661.00		1630.00	275.00 356.00			
	NA	RAKESH PRATAP SINGH	1000.00		500.00			1077.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**16161.00**			**3338.00**	**12823.00**	
	PF NO : DL/22524/58581												Bank : ICICI BANK				
	ESI NO : NA							1.00					A/C No.: 103701510934				
			1728.00	50271.00		8470.58 6208.42 7855.00 56959.58	25335353.00 310520.00	239275.00 3428240.00 79571.00	4314359.00 217162.00	2280030.00 217023.00			053164.00 16750.00 74499.00	617433.00 18611.00 29850.00 28500.00 75051.00	14750.00 87115.00		
							3,541.47										

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Salary Period Month **February** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC	WA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / AHRAE / MISE1	DA / OT / ATAE / NFHP / OT Hrs/Days	HRA / PLMENC / AWAE / BONUS	TA / CLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE / MISD3	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,257	G012884	Balmiki Mishra		13584.00		24.00	13584.00		1000.00		15661.00		1630.00	275.00			
	D25476	DWARIKAMISHRA	1000.00		500.00			1077.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**16161.00**			**2982.00**	**13179.00**	
	PF NO : DL/22524/33598												Bank : ICICI BANK				
	ESI NO : 2014250710							1.00					A/C No.: 038601525791				
2,258	G014090	Basu Dev Chauhan		13584.00		24.00	13584.00		1000.00		15661.00		1630.00	275.00			
	D24628	RAMCHARANCHAUHAN	1000.00		500.00			1077.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**16161.00**			**2982.00**	**13179.00**	
	PF NO : DL/22524/31740												Bank : ICICI BANK				
	ESI NO : 2014000426							1.00					A/C No.: 629201512460				
2,259	G109564	SANJAY SINGH		13584.00		24.00	13584.00		1000.00		15661.00		1630.00	275.00 191.00			
	NA	THAINUAN SURENDRA SINGH	1000.00		500.00			1077.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**16161.00**			**3173.00**	**12988.00**	
	PF NO : DL/22524/45851												Bank : ICICI BANK				
	ESI NO : 2013674170							1.00					A/C No.: 114401513910				
2,260	G109578	AADITYA KUMAR SINGH		13584.00		24.00	13584.00		1000.00		15661.00		1630.00	275.00			
	NA	MAHANATH SANJAY DAS	1000.00		500.00			1077.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**16161.00**			**2982.00**	**13179.00**	
	PF NO : DL/22524/45840												Bank : ICICI BANK				
	ESI NO : 2016123908							1.00					A/C No.: 629301518387				
			1732.00	50378.00		8566.58 6208.42 7871.00 57071.58	25389689.00 310520.00	239275.00 3432548.00 79571.00	4318359.00 217162.00	2280030.00 217023.00			059684.00 16750.00 78807.00	618533.00 29850.00 75051.00	18802.00 28500.00	14750.00 87115.00	
							3,545.47										

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

Salary Period Month **February** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC	WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / AHRAE / MISE1	DA / OT / ATAE / NFHP / OT Hrs/Days	HRA / PLMENC / AWAE / BONUS	TA / CLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE / MISD3	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,261	G109587	NIRAJ KUMAR		13584.00		24.00	13584.00		1000.00		16739.00		1630.00	293.00			
	NA	JAY PRAKASH SINGH	1000.00		500.00			2155.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00						**17239.00**			**3000.00**	**14239.00**	
	PF NO : DL/22524/45852					4.00							Bank : ICICI BANK				
	ESI NO : 2016123970					28.00		2.00					A/C No.: 114401513912				
2,262	G109596	MUKESH .		13584.00		22.00	12614.00		929.00		13543.00		1514.00	238.00			
	NA	GULAB	1000.00		500.00	0.00					464.00						
						1.00											
		SECURITY GUARD			**15084.00**	2.00						**14007.00**			**1752.00**	**12255.00**	
						3.00											
	PF NO : DL/22524/45860					26.00							Bank : CANARA BANK				
	ESI NO : 2016124044												A/C No.: 4305108005089				
2,263	G110077	RAMESH SINGH		13584.00		24.00	13584.00		1000.00		15661.00		1630.00	275.00			
	NA	BAIJNATH SINGH	1000.00		500.00			1077.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00						**16161.00**			**2982.00**	**13179.00**	
						4.00											
	PF NO : DL/22524/45937					28.00							Bank : ANDHRA BANK				
	ESI NO : 2016132852							1.00					A/C No.: 135810100072378				
2,264	G110704	AJIT SINGH		13584.00		24.00	13584.00		1000.00		15661.00		1630.00	275.00			
	NA	AVDHESH SINGH	1000.00		500.00			1077.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00						**16161.00**			**2982.00**	**13179.00**	
						4.00											
	PF NO : DL/22524/45997					28.00							Bank : ICICI BANK				
	ESI NO : 2016142203							1.00					A/C No.: 163901506906				
			1736.00	50428.00		8660.58	25443055.00	239275.00	4322288.00	2280030.00			066088.00	619614.00	18802.00	14750.00	
						6210.42	310520.00	3436857.00	217162.00	217023.00			16750.00	29850.00	28500.00	87115.00	
						7886.00		79571.00					82038.00	75051.00			
						57181.58											
							3,549.47										

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 **February** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC	WA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / AHRAE / MISE1	DA / OT / ATAE / NFHP / OT Hrs/Days	HRA / PLMENC / AWAE / BONUS	TA / CLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE / MISD3	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,265	G110757	AMAR NATH		13584.00		24.00	13584.00		1000.00		15661.00		1630.00	275.00			
	NA	PANDOHI RAM	1000.00		500.00			1077.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00						**16161.00**			**2982.00**	**13179.00**	
	PF NO : DL/22524/46021					4.00							Bank : ICICI BANK				
	ESI NO : 2016142557					28.00		1.00					A/C No.: 629301518345				
2,266	G110773	PREM SAGAR PANDEY		13584.00		21.00	12129.00		893.00		13022.00		1455.00	228.00 190.00			
	NA	HANUMAN PRASAD PANDEY	1000.00		500.00	0.00					446.00						
		SECURITY GUARD			**15084.00**	1.00						**13468.00**			**1873.00**	**11595.00**	
	PF NO : DL/22524/46037					3.00							Bank : ICICI BANK				
	ESI NO : 2016142612					3.00							A/C No.: 054201527858				
						25.00											
2,267	G110779	ALOK SINGH CHAUHAN		13584.00		22.00	13584.00		1000.00		14584.00		1630.00	256.00			
	NA	RAMPAL SINGH CHAUHAN	1000.00		500.00	0.00					500.00		1077.00				
		SECURITY GUARD			**15084.00**	2.00						**15084.00**			**2963.00**	**12121.00**	
	PF NO : DL/22524/46066					0.00							Bank : ICICI BANK				
	ESI NO : 2016153610					4.00							A/C No.: 054201527859				
						28.00											
2,268	G148505	SACHIN KUMAR		13584.00		24.00	13584.00		1000.00		15661.00		1630.00	275.00			
	NA	MANOJ SINGH	1000.00		500.00			1077.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00						**16161.00**			**2982.00**	**13179.00**	
	PF NO : DL/22524/58890					4.00							Bank : CANARA BANK				
	ESI NO : 2016908597					28.00		1.00					A/C No.: 5605101002522				
			1740.00	50470.00		8751.58	25495936.00	239275.00	4326181.00	2280030.00		072433.00	620648.00	18992.00	14750.00		
						6213.42	310520.00	3439011.00	217162.00	217023.00		16750.00	29850.00	28500.00	87115.00		
						7901.00		79571.00				85269.00	75051.00				
						57290.58											
							3,551.47										

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC	WA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / AHRAE / MISE1	DA / OT / ATAE / NFHP / OT Hrs/Days	HRA / PLMENC / AWAE / BONUS	TA / CLMENC / ACAE / NFH	SubTotal / WA	Gross	PFE / MISD3	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
2,269	G148587	UMESH CHANDRA		13584.00		24.00	13584.00		1000.00		15661.00		1630.00	275.00			
	NA	BACHKHETI CHANDRABALLABH	1000.00		500.00			1077.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**16161.00**			**2982.00**	**13179.00**	
	PF NO : DL/22524/58830												Bank : ICICI BANK				
	ESI NO : 2016909699							1.00					A/C No.: 344501500786				
2,270	G148770	SHREE KRISHNA		13584.00		24.00	13584.00		1000.00		16182.00		1630.00	284.00			
	NA	VINAY KUMAR	1000.00		500.00			1598.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**16682.00**			**2991.00**	**13691.00**	
	PF NO : DL/22524/58837												Bank : PUNJAB NATIONAL BANK				
	ESI NO : 2016915972							1.50					A/C No.: 2258001700148532				
2,271	G148818	SHASHI BHUSHAN		13584.00		24.00	13584.00		1000.00		15661.00		1630.00	275.00			
	NA	RAJESHWARI SINGH	1000.00		500.00			1077.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**16161.00**			**2982.00**	**13179.00**	
	PF NO : DL/22524/58881												Bank : ICICI BANK				
	ESI NO : 2016916691							1.00					A/C No.: 181901506723				
2,272	G149485	DILEEP KUMAR PANDEY		13584.00		24.00	13584.00		1000.00		15661.00		1630.00	275.00			
	NA	RADHEMOHAN PANDEY	1000.00		500.00			1077.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**16161.00**			**2982.00**	**13179.00**	
	PF NO : DL/22524/58848												Bank : UNION BANK OF INDIA				
	ESI NO : 2016925876							1.00					A/C No.: 477902010979724				
			1744.00	50475.00		8847.58 6213.42 7917.00 57402.58	25550272.00 310520.00	239275.00 3443840.00 79571.00	4330181.00 217162.00	2280030.00 217023.00		078953.00	621757.00 16750.00 89577.00	18992.00 29850.00 75051.00	28500.00	14750.00 87115.00	

3,555.97

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2,273	G024891	MOHAN KUMAR		13584.00		21.00	12614.00		929.00		14082.00		1514.00	247.00			
	D25780	RAJENDERKUMAR	1000.00		500.00	0.00		539.00			464.00						
		SECURITY GUARD			**15084.00**	2.00						**14546.00**			**1761.00**	**12785.00**	
						2.00											
						3.00											
	PF NO : DL/22524/34577					26.00							Bank : ICICI BANK				
	ESI NO : 2014317270							0.50					A/C No.: 054701507345				
2,274	G026391	CHITTARANJAN PATRA		13584.00		24.00	13584.00		1000.00		16200.00		1630.00	284.00			
	NA	LAKSHMIDHAR PATRA	1000.00		500.00			1616.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00						**16700.00**			**2991.00**	**13709.00**	
						4.00											
	PF NO : DL/22524/34969					28.00							Bank : ICICI BANK				
	ESI NO : 2014389278							1.50					A/C No.: 006501520819				
2,275	G111609	VARUN KUMAR		13584.00		12.00	12129.00		893.00		13022.00		1455.00	228.00			
	NA	RAMAKANT	1000.00		500.00	0.00					446.00						
		SECURITY GUARD			**15084.00**	10.00						**13468.00**			**1683.00**	**11785.00**	
						3.00											
						3.00											
	PF NO : DL/22524/46091					25.00							Bank : ORIENTAL BANK OF COMMERCE				
	ESI NO : 2016201659												A/C No.: 50762121014681				
2,276	G111624	ASHUTOSH PANDEY		13584.00		24.00	13584.00		1000.00		15661.00		1630.00	275.00			
	NA	MANBODHAN PRASAD	1000.00		500.00			1077.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00						**16161.00**			**2982.00**	**13179.00**	
						4.00											
						28.00											
	PF NO : DL/22524/46101												Bank : ICICI BANK				
	ESI NO : 2016201695							1.00					A/C No.: 629301518346				
			1748.00	50561.00		8928.58	25602183.00	239275.00	4334003.00	2280030.00		085182.00	622791.00	18992.00	14750.00		
						6218.42	310520.00	3447072.00	217162.00	217023.00		16750.00	29850.00	28500.00	87115.00		
						7931.00		79571.00				91731.00	75051.00				
						57509.58	3,558.97										

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2,277	G112597	AMIT KUMAR		13584.00		12.00	6792.00		500.00		7292.00		815.00	128.00			
	NA	YOGENDRA KUMAR	1000.00		500.00						250.00						
		SECURITY GUARD			**15084.00**	14.00 2.00 14.00						**7542.00**			**943.00**	**6599.00**	
	PF NO : DL/22524/46183												Bank : ICICI BANK				
	ESI NO : 2016176359												A/C No.: 031301511321				
2,278	G115118	MD. ISHTIYAK		13584.00		24.00	13584.00		1000.00		16200.00		1630.00	284.00			
	NA	MD. MUMTAJ	1000.00		500.00			1616.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**16700.00**			**2991.00**	**13709.00**	
	PF NO : DL/22524/46382												Bank : CANARA BANK				
	ESI NO : 2016208654							1.50					A/C No.: 2591101013784				
2,279	G151046	MUKESH KUMAR		13584.00		24.00	13584.00		1000.00		15123.00		1630.00	265.00 1001.00			
	NA	OMAKAR	1000.00		500.00			539.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**15623.00**			**3973.00**	**11650.00**	
	PF NO : DL/22524/58939												Bank : BANK OF BARODA				
	ESI NO : 2016945261							0.50					A/C No.: 20508100004739				
2,280	G151300	SAMAR VEER SINGH		13584.00		24.00	13584.00		1000.00		15661.00		1630.00	275.00 937.00			
	NA	JAI PRAKASH SINGH	1000.00		500.00			1077.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**16161.00**			**3919.00**	**12242.00**	
	PF NO : DL/22524/58946												Bank : BANK OF INDIA				
	ESI NO : 2016327688							1.00					A/C No.: 607110110002723				
			1751.00	50588.00		9012.58 6232.42 7945.00 57607.58	25649727.00 310520.00	239275.00 3450304.00 79571.00	4337503.00 217162.00	2280030.00 217023.00			090887.00 16750.00 94962.00	623743.00 29850.00 75051.00	20930.00 28500.00	14750.00 87115.00	
							3,561.97										

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2,281	G151573	SUKHDEV SINGH		13584.00		20.00	11158.00		821.00		11979.00		1339.00	210.00	1038.00			
	NA	LAKHBIR SINGH	1000.00		500.00						411.00							
		SECURITY GUARD			**15084.00**	5.00 3.00 23.00						**12390.00**				**2587.00**	**9803.00**	
	PF NO : DL/22524/59007												Bank : STATE BANK OF INDIA					
	ESI NO : 6926780050.												A/C No.: 32962614294					
2,282	G152713	ROHIT KUMAR		13584.00		24.00	13584.00		1000.00		15661.00		1630.00	275.00				
	NA	JAMUNA PRASAD	1000.00		500.00			1077.00			500.00		1077.00					
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**16161.00**				**2982.00**	**13179.00**	
	PF NO : NA												Bank : ORIENTAL BANK OF COMMERCE					
	ESI NO : 2017018844							1.00					A/C No.: 50762121006297					
2,283	G041258	MANOJ KUMAR SINGH		14500.00		24.00	14500.00		3900.00		21121.00		1740.00	370.00	143.00			
	NA	RAGHUBANSHPRASADSINGH	3900.00		646.00			2721.00			646.00		1360.00					
		SECURITY OFFICER			**19046.00**	0.00 4.00 28.00						**21767.00**				**3613.00**	**18154.00**	
	PF NO : DL/22524/37262												Bank : ICICI BANK					
	ESI NO : 2014679662							2.00					A/C No.: 662801529704					
2,284	G045787	RAJESH KUMAR RAI		13584.00		24.00	13584.00		1000.00		15661.00		1630.00	275.00				
	NA	MAHANTH RAI	1000.00		500.00			1077.00			500.00		1077.00					
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**16161.00**				**2982.00**	**13179.00**	
	PF NO : DL/22524/38070												Bank : ICICI BANK					
	ESI NO : 2013122500							1.00					A/C No.: 071601509930					
			1755.00	50669.00		9104.58 6237.42 7960.00 57714.58	25702553.00 310520.00	239275.00 3455179.00 79571.00	4344224.00 217162.00	2280030.00 217023.00			097226.00 16750.00 98476.00	624873.00 29850.00 75051.00	22111.00 28500.00	14750.00 87115.00		
							3,565.97											

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2,285	G122476	INDER KUMAR		13584.00		24.00	13584.00		1000.00		15661.00		1630.00	275.00			
	NA	BISWAJEET PURUSOTTAM	1000.00		500.00			1077.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00						**16161.00**			**2982.00**	**13179.00**	
	PF NO : DL/22524/46981					4.00							Bank : PUNJAB & SIND BANK				
	ESI NO : 2016382513					28.00		1.00					A/C No.: 03881000066267				
2,286	G152931	VISHWAKARMA KUMAR		13584.00		24.00	13584.00		1000.00		15123.00		1630.00	265.00 944.00			
	NA	MANOJ SINGH	1000.00		500.00			539.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00						**15623.00**			**3916.00**	**11707.00**	
	PF NO : NA					4.00							Bank : ALLAHABAD BANK				
	ESI NO : 2017018912					28.00		0.50					A/C No.: 50270146641				
2,287	G154563	ASHOK KUMAR JHA		13584.00		21.00	11643.00		857.00		12500.00		1397.00	219.00 1090.00			
	NA	KRISHNA KANTA JHA	1000.00		500.00						429.00		250.00				
		SECURITY GUARD			**15084.00**	4.00						**12929.00**			**2956.00**	**9973.00**	
	PF NO : NA					3.00							Bank : NA				
	ESI NO : NA					24.00							A/C No.: NA				
2,288	G154565	BITTU KUMAR		13584.00		22.00	12129.00		893.00		13022.00		1455.00	228.00 579.00			
	NA	BIRENDRA KUWAR	1000.00		500.00						446.00		250.00				
		SECURITY GUARD			**15084.00**	3.00						**13468.00**			**2512.00**	**10956.00**	
	PF NO : NA					3.00							Bank : STATE BANK OF INDIA				
	ESI NO : NA					25.00							A/C No.: 20398989169				
			1757.00	50682.00		9195.58	25753493.00	239275.00	4347974.00	2280030.00			103338.00	625860.00 24724.00		14750.00	
						6244.42	310520.00	3456795.00	217162.00	217023.00			17250.00	29850.00 28500.00		87115.00	
						7974.00		79571.00					100630.00	75051.00			
						57819.58	3,567.47										

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2,289	G155826	KARTITIK CHANDRA		13584.00		10.00	5337.00		393.00		5730.00		640.00	101.00	579.00			
	NA	SAHU JADABENDRA SAHU	1000.00		500.00								250.00		500.00			
											196.00							
		SECURITY GUARD			**15084.00**	17.00						**5926.00**				**2070.00**	**3856.00**	
						1.00												
	PF NO : NA					11.00							Bank : STATE BANK OF INDIA					
	ESI NO : NA												A/C No.: 32159227275					
2,290	G155828	MANISH KUMAR		13584.00		8.00	4366.00		321.00		4687.00		524.00	83.00	579.00			
	NA	UMMED KUMAR	1000.00		500.00								250.00		500.00			
											161.00							
		SECURITY GUARD			**15084.00**	19.00						**4848.00**				**1936.00**	**2912.00**	
						1.00												
	PF NO : NA					9.00							Bank : NA					
	ESI NO : NA												A/C No.: NA					
2,291	G156211	DILLU KUMAR		13584.00		7.00	3881.00		286.00		4167.00		466.00	73.00	211.00			
	NA	SURENDRA SINGH	1000.00		500.00								250.00		500.00			
											143.00							
		SECURITY GUARD			**15084.00**	20.00						**4310.00**				**1500.00**	**2810.00**	
						1.00												
	PF NO : NA					8.00							Bank : ICICI BANK					
	ESI NO : NA												A/C No.: 031301511759					
2,292	G061111	MD. IMTIYAJ		13584.00		24.00	13584.00		1000.00		15661.00		1630.00	275.00				
	NA	MDMUMTAZ	1000.00		500.00			1077.00										
											500.00		1077.00					
		SECURITY GUARD			**15084.00**	0.00						**16161.00**				**2982.00**	**13179.00**	
						4.00												
	PF NO : DL/22524/40533					28.00							Bank : ICICI BANK					
	ESI NO : 2015231120							1.00					A/C No.: 071901525600					
			1758.00	50695.00		9244.58	25780661.00	239275.00	4349974.00	2280030.00			106598.00	626392.00	26093.00	14750.00		
						6300.42	310520.00	3457872.00	217162.00	217023.00			18000.00	29850.00	30000.00	87115.00		
						7981.00		79571.00					101707.00	75051.00				
						57875.58												
							3,568.47											

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 **February** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC	WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / AHRAE / MISE1	DA / OT / ATAE / NFHP / OT Hrs/Days	HRA / PLMENC / AWAE / BONUS	TA / CLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE / MISD3	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,293	G125038	CHANDAN .		13584.00		24.00	13584.00		1000.00		15661.00		1630.00	275.00			
	NA	BASANT	1000.00		500.00			1077.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**16161.00**			**2982.00**	**13179.00**	
	PF NO : DL/2252457218												Bank : ORIENTAL BANK OF COMMERCE				
	ESI NO : 2016386265							1.00					A/C No.: 50762121009670				
2,294	G125996	BRIJESH KUMAR		13584.00		24.00	13584.00		1000.00		15661.00		1630.00	275.00			
	NA	KESHARI PRASAD	1000.00		500.00			1077.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**16161.00**			**2982.00**	**13179.00**	
	PF NO : DL/22524/57495												Bank : UNION BANK OF INDIA				
	ESI NO : 2016430597							1.00					A/C No.: 693302010001175				
												1059842.00			196428.00	863414.00	

1760.00	50701.00	9292.58	25807829.00	239275.00	4351974.00	2280030.00	109858.00	626942.00	26093.00	14750.00
		6300.42	310520.00	3460026.00	217162.00	217023.00	18000.00	29850.00	30000.00	87115.00
		7989.00		79571.00			103861.00	75051.00		
		57931.58	3,570.47							

FORM XVII

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REGISTER OF WAGES

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

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

Salary Period Month **February** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	WA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / AHRAE / MISE1	DA / OT / ATAE / NFHP / OT Hrs/Days	HRA / PLMENC / AWAE / BONUS	TA / CLMENC / ACAE / NFH	SubTotal / WA	Gross	PFE / MISD3	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
2,295	G001657	Ranu Trivedi Kumar	16468.00		24.00	16468.00			2000.00	21178.00		1976.00	371.00			
	D11785	MITHILESHTRIVEDI	2000.00	500.00			2710.00			500.00		1355.00				
		SECURITY SUPERVISOR		**18968.00**	0.00 4.00 28.00						**21678.00**			**3702.00**	**17976.00**	
	PF NO : DL/22524/20070											Bank : ICICI BANK				
	ESI NO : 2012669608						2.00					A/C No.: 629201512727				
2,296	G001736	Ramjee Singh	13584.00		24.00	13584.00		1000.00		16739.00		1630.00	293.00			
	D11818	BIRJASINGH 1000.00		500.00			2155.00			500.00		1077.00				
		SECURITY GUARD		**15084.00**	0.00 4.00 28.00						**17239.00**			**3000.00**	**14239.00**	
	PF NO : DL/22524/20166											Bank : ICICI BANK				
	ESI NO : 2012669681						2.00					A/C No.: 034301531548				
2,297	G001810	Dharmendra Singh	16468.00		24.00	16468.00			2000.00	21178.00		1976.00	371.00			
	D11901	Kumar MOHANSINGH	2000.00	500.00			2710.00			500.00		1355.00				
		SUPERVISOR GENERAL		**18968.00**	0.00 4.00 28.00						**21678.00**			**3702.00**	**17976.00**	
	PF NO : DL/22524/20295											Bank : ICICI BANK				
	ESI NO : 2012766816						2.00					A/C No.: 038601525792				
2,298	G002106	Dipanshu Singh	16468.00		24.00	16468.00			2000.00	21178.00		1976.00	371.00			
	D25382	SATENDRASINGH	2000.00	500.00			2710.00			500.00		1355.00				
		SUPERVISOR GENERAL		**18968.00**	0.00 4.00 28.00						**21678.00**			**3702.00**	**17976.00**	
	PF NO : DL/22524/33340											Bank : ICICI BANK				
	ESI NO : 2014218081						2.00					A/C No.: 038601525262				
			1764.00	50804.00	9388.58 6300.42 8005.00 58043.58	25870817.00 310520.00	239275.00 3470311.00 79571.00	4352974.00 217162.00	2286030.00 217023.00			117416.00 18000.00 109003.00	628348.00 29850.00 75051.00	26093.00 30000.00	14750.00 87115.00	
						3,578.47										

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **February** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC	WA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / AHRAE / MISE1	DA / OT / ATAE / NFHP / OT Hrs/Days	HRA / PLMENC / AWAE / BONUS	TA / CLMENC / ACAE / NFH	SubTotal / WA	Gross	PFE / MISD3	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
2,299	G004985	Id Mohammad		13584.00		24.00	13584.00		1000.00		16739.00		1630.00	293.00			
	D15448	MDSULEMAN	1000.00		500.00			2155.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**17239.00**			**3000.00**	**14239.00**	
	PF NO : DL/22524/24589												Bank : ICICI BANK				
	ESI NO : 2013421425							2.00					A/C No.: 054201515492				
2,300	G095837	DEV CHANDRA JHA		13584.00		24.00	13584.00		1000.00		16739.00		1630.00	293.00			
	NA	BADRI NARAYAN JHA	1000.00		500.00			2155.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**17239.00**			**3000.00**	**14239.00**	
	PF NO : DL/22524/44373												Bank : CENTRAL BANK OF INDIA				
	ESI NO : 2015870085							2.00					A/C No.: 1167622276				
2,301	G049638	SARVJEET SINGH		13584.00		24.00	13584.00		1000.00		16739.00		1630.00	293.00			
	NA	RAM NATH SINGH	1000.00		500.00			2155.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**17239.00**			**3000.00**	**14239.00**	
	PF NO : DL/22524/38778												Bank : ICICI BANK				
	ESI NO : 2012606505							2.00					A/C No.: 083101510137				
2,302	G123665	VINEET SINGH		16468.00		24.00	16468.00			2000.00	21178.00		1976.00	371.00			
	NA	SATENDER SINGH		2000.00	500.00			2710.00			500.00		1355.00				
		SUPERVISOR GENERAL			**18968.00**	0.00 4.00 28.00						**21678.00**			**3702.00**	**17976.00**	
	PF NO : DL/22524/47080												Bank : AXIS BANK				
	ESI NO : 2016476425							2.00					A/C No.: 917010017941044				
			1768.00	50868.00		9484.58 6300.42 8021.00 58155.58	25928037.00 310520.00	239275.00 3479486.00 79571.00	4355974.00 217162.00	2288030.00 217023.00			124282.00 18000.00 113589.00	629598.00 29850.00 75051.00	26093.00 30000.00	14750.00 87115.00	
							3,586.47										

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REGISTER OF WAGES

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

Salary Period Month **February** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	WA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / AHRAE / MISE1	DA / OT / ATAE / NFHP / OT Hrs/Days	HRA / PLMENC / AWAE / BONUS	TA / CLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE / MISD3	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,303	G060267	RAJIV RANJAN KUMAR	16468.00		24.00	16468.00			2000.00	21178.00		1976.00	371.00			
	NA	NARESHPRASADSINGH	2000.00	500.00			2710.00			500.00		1355.00				
		SECURITY GUARD		**18968.00**	0.00 4.00 28.00						**21678.00**			**3702.00**	**17976.00**	
	PF NO : DL/22524/40387											Bank : ICICI BANK				
	ESI NO : 2007199860						2.00					A/C No.: 038601524891				
2,304	G060417	KAMLESH KUMAR PANDEY	16468.00		24.00	16468.00			2000.00	21178.00		1976.00	371.00			
	NA	MARKANDEY	2000.00	500.00			2710.00			500.00		1355.00				
		SUPERVISOR GENERAL		**18968.00**	0.00 4.00 28.00						**21678.00**			**3702.00**	**17976.00**	
	PF NO : DL/22524/40401											Bank : ICICI BANK				
	ESI NO : 2012334020						2.00					A/C No.: 038601524903				
											199024.00			34212.00	164812.00	

1770.00	50942.00	9532.58	25960973.00	239275.00	4355974.00	2292030.00	128234.00	630340.00	26093.00	14750.00			
		6300.42	310520.00	3484906.00	217162.00	217023.00	18000.00	29850.00	30000.00	87115.00			
		8029.00		79571.00			116299.00	75051.00					
		58211.58											
			3,590.47										

FORM XVII

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REGISTER OF WAGES

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

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

Salary Period Month **February** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC	WA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / AHRAE / MISE1	DA / OT / ATAE / NFHP / OT Hrs/Days	HRA / PLMENC / AWAE / BONUS	TA / CLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE / MISD3	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,305	G065869	AMIT SINGH		12000.00		22.00	12000.00		2215.00		15538.00		1440.00	272.00			
	NA	LAL BAHADUR SINGH	2215.00		600.00	0.00		1323.00			600.00		1058.00				
		CCTV OPERATOR			**14815.00**	2.00						**16138.00**			**2770.00**	**13368.00**	
						0.00											
						4.00											
	PF NO : DL/22524/41127					28.00							Bank : ICICI BANK				
	ESI NO : 2015333249							1.25					A/C No.: 165001507939				
2,306	G127340	AKHILESH KUMAR VERMA		13584.00		19.00	13584.00		1000.00		14584.00		1630.00	256.00			
	NA	SUSHIL KUMAR VERMA	1000.00		500.00	0.00											
						5.00					500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00						**15084.00**			**2963.00**	**12121.00**	
						4.00											
	PF NO : DL/22524/57642					28.00							Bank : ICICI BANK				
	ESI NO : 2016183708												A/C No.: 235701502477				
2,307	G107385	VIKAS KUMAR		13583.00		22.00	12128.00		893.00		13021.00		1455.00	228.00			
	NA	BHIM SINGH	1000.00		501.00												
											447.00						
		SECURITY GUARD			**15084.00**	3.00						**13468.00**			**1683.00**	**11785.00**	
						3.00											
	PF NO : DL/22524/45561					25.00							Bank : ORIENTAL BANK OF COMMERCE				
	ESI NO : 2015563412												A/C No.: 50762281004645				
2,308	G107915	GABBAR SINGH		13584.00		24.00	13584.00		1000.00		15661.00		1630.00	275.00			
	NA	RAM BAHADUR	1000.00		500.00			1077.00									
											500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00						**16161.00**			**2982.00**	**13179.00**	
						4.00											
	PF NO : DL/22524/45638					28.00							Bank : ICICI BANK				
	ESI NO : 1013905212							1.00					A/C No.: 000701663879				
			1774.00	50979.00		9619.58	26012269.00	239275.00	4361082.00	2292030.00			134389.00	631371.00	26093.00	14750.00	
						6303.42	310520.00	3487306.00	217162.00	217023.00			18000.00	29850.00	30000.00	87115.00	
						8044.00		79571.00					119511.00	75051.00			
						58320.58	3,592.72										

FORM XVII

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WIPRO LTD. **SARITA VIHAR NEW DELHI..,,DELHI**

Salary Period Month **February** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC	WA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / AHRAE / MISE1	DA / OT / ATAE / NFHP / OT Hrs/Days	HRA / PLMENC / AWAE / BONUS	TA / CLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE / MISD3	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,309	G147514	PRAFUL KUMAR		13584.00		24.00	13584.00		1000.00		15661.00		1630.00	275.00			
	NA	DINESH KUMAR	1000.00		500.00			1077.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**16161.00**			**2982.00**	**13179.00**	
	PF NO : DL/22524/58860												Bank : STATE BANK OF INDIA				
	ESI NO : 2015831031							1.00					A/C No.: 32623885705				
2,310	G147565	SWETA DEVI		13584.00		24.00	13584.00		1000.00		15123.00		1630.00	265.00			
	NA	REPUSUDHAN SINGH	1000.00		500.00			539.00			500.00		1077.00				
		LADY SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**15623.00**			**2972.00**	**12651.00**	
	PF NO : DL/22524/58791												Bank : PUNJAB NATIONAL BANK				
	ESI NO : NA							0.50					A/C No.: 3093001700004979				
2,311	G132561	RAVINDER SINGH		16468.00		24.00	16468.00			2000.00	22194.00		1976.00	389.00			
	NA	RANJEET SINGH		2000.00	500.00			3726.00			500.00		1355.00				
		SECURITY GUARD			**18968.00**	0.00 4.00 28.00						**22694.00**			**3720.00**	**18974.00**	
	PF NO : DL/22524/58309												Bank : ALLAHABAD BANK				
	ESI NO : 2016707310							2.75					A/C No.: 50258952840				
2,312	G002298	Anita Devi		13584.00		24.00	13584.00		1000.00		15123.00		1630.00	265.00			
	D12507	SUDHIRCHANDRAJHA	1000.00		500.00			539.00			500.00		1077.00				
		LADY SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**15623.00**			**2972.00**	**12651.00**	
	PF NO : DL/22524/21260												Bank : PUNJAB NATIONAL BANK				
	ESI NO : 2012958734							0.50					A/C No.: 7512000100013941				
			1778.00	51040.00		9715.58 6303.42 8060.00 58432.58	26069489.00 310520.00	239275.00 3493187.00 79571.00	4364082.00 217162.00	2294030.00 217023.00			141255.00 18000.00 124097.00	632565.00 29850.00 75051.00	26093.00 30000.00	14750.00 87115.00	
							3,597.47										

FORM XVII

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REGISTER OF WAGES

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

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WIPRO LTD. **SARITA VIHAR NEW DELHI..,,DELHI**

Salary Period Month **February** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC	WA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / AHRAE / MISE1	DA / OT / ATAE / NFHP / OT Hrs/Days	HRA / PLMENC / AWAE / BONUS	TA / CLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE / MISD3	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,313	G087824	NANEDHESHWAR KUMAR		13584.00		24.00	13584.00		1000.00		15123.00		1630.00	265.00			
	NA	KRISHNA SAW	1000.00		500.00			539.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00						**15623.00**			**2972.00**	**12651.00**	
	PF NO : DL/22524/43729					4.00							Bank : ICICI BANK				
	ESI NO : 2013803268					28.00		0.50					A/C No.: 135401505453				
2,314	G090730	BIRENDRA PRASAD		13584.00		24.00	13584.00		1000.00		15661.00		1630.00	275.00			
	NA	RAJESHWAR PRASAD	1000.00		500.00			1077.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00						**16161.00**			**2982.00**	**13179.00**	
	PF NO : DL/22524/44016					4.00							Bank : ORIENTAL BANK OF COMMERCE				
	ESI NO : 2013526248					28.00		1.00					A/C No.: 50762121006945				
2,315	G134609	VINIT KUMAR		13584.00		24.00	13584.00		1000.00		15123.00		1630.00	265.00			
	NA	VINOD KUMAR	1000.00		500.00			539.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00						**15623.00**			**2972.00**	**12651.00**	
	PF NO : DL/22524/58390					4.00							Bank : ORIENTAL BANK OF COMMERCE				
	ESI NO : 2016710176					28.00		0.50					A/C No.: 50762281004515				
2,316	G004196	Uday Pathak Shankar		13584.00		24.00	13584.00		1000.00		15661.00		1630.00	275.00			
	D13903	KRISHNADEVPATHAK	1000.00		500.00			1077.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00						**16161.00**			**2982.00**	**13179.00**	
	PF NO : DL/22524/23578					4.00							Bank : ICICI BANK				
	ESI NO : 2013283091					28.00		1.00					A/C No.: 072001509684				
			1782.00	51130.00		9811.58	26123825.00	239275.00	4368082.00	2294030.00			147775.00	633645.00	26093.00	14750.00	
						6303.42	310520.00	3496419.00	217162.00	217023.00			18000.00	29850.00	30000.00	87115.00	
						8076.00		79571.00					128405.00	75051.00			
						58544.58	3,600.47										

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **February** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC	WA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / AHRAE / MISE1	DA / OT / ATAE / NFHP / OT Hrs/Days	HRA / PLMENC / AWAE / BONUS	TA / CLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE / MISD3	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,317	G004422	Prema Pandey		13584.00		24.00	13584.00		1000.00		15123.00		1630.00	265.00			
	D15085	CHHEDINATHPANDEY	1000.00		500.00			539.00			500.00		1077.00				
		LADY SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**15623.00**			**2972.00**	**12651.00**	
	PF NO : DL/22524/23858												Bank : ICICI BANK				
	ESI NO : 2013315022							0.50					A/C No.: 000701557685				
2,318	G004803	Mangal Singh		16468.00		24.00	16468.00			2000.00	22194.00		1976.00	389.00			
	D15335	DHANRAJSINGH		2000.00	500.00			3726.00			500.00		1355.00				
		SUPERVISOR GENERAL			**18968.00**	0.00 4.00 28.00						**22694.00**			**3720.00**	**18974.00**	
	PF NO : DL/22524/24368												Bank : ICICI BANK				
	ESI NO : 2013421438							2.75					A/C No.: 038601524870				
2,319	G092414	RAJIV KUMAR PANDEY		13584.00		24.00	13584.00		1000.00		15661.00		1630.00	275.00			
	NA	SHIV GOBINDA PANDEY	1000.00		500.00			1077.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**16161.00**			**2982.00**	**13179.00**	
	PF NO : DL/22524/44233												Bank : ICICI BANK				
	ESI NO : 2213827835							1.00					A/C No.: 113401510987				
2,320	G094646	DEEPU KUMAR SINGH		13584.00		24.00	13584.00		1000.00		15661.00		1630.00	275.00			
	NA	SRI VINAY KUMAR SINGH	1000.00		500.00			1077.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**16161.00**			**2982.00**	**13179.00**	
	PF NO : DL/22524/44347												Bank : CENTRAL BANK OF INDIA				
	ESI NO : 2015819162							1.00					A/C No.: 3350875744				
			1786.00	51210.00		9907.58 6303.42 8092.00 58656.58	26181045.00 310520.00	239275.00 3502838.00 79571.00	4371082.00 217162.00	2296030.00 217023.00			154641.00 18000.00 132991.00	634849.00 29850.00 75051.00	26093.00 30000.00	14750.00 87115.00	
							3,605.72										

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **February** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC	WA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / AHRAE / MISE1	DA / OT / ATAE / NFHP / OT Hrs/Days	HRA / PLMENC / AWAE / BONUS	TA / CLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE / MISD3	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,321	G136677	ASHISH KUMAR SINGH		13584.00		24.00	13584.00		1000.00		15661.00		1630.00	275.00			
	NA	MANOJ KUMAR SINGH	1000.00		500.00			1077.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**16161.00**			**2982.00**	**13179.00**	
	PF NO : DL/22524/58523												Bank : CENTRAL BANK OF INDIA				
	ESI NO : NA							1.00					A/C No.: 3619142002				
2,322	G007596	Anand Mishra Kumar		13584.00		24.00	13584.00		1000.00		16200.00		1630.00	284.00			
	D16981	R.K.MISHRA	1000.00		500.00			1616.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**16700.00**			**2991.00**	**13709.00**	
	PF NO : DL/22524/28185												Bank : ICICI BANK				
	ESI NO : 2013674254							1.50					A/C No.: 629201514030				
2,323	G104830	SONU KUMAR		13583.00		7.00	9217.00		678.00		9895.00		1106.00	174.00			
	NA	KRISHNA PRASAD	999.00		501.00	0.00 10.00					340.00						
		SECURITY GUARD			**15083.00**	9.00 2.00 19.00						**10235.00**			**1280.00**	**8955.00**	
	PF NO : DL/22524/45366												Bank : ICICI BANK				
	ESI NO : 2016091399												A/C No.: 114401513767				
2,324	G014105	Anil Singh		12000.00		24.00	12000.00		2215.00		16861.00		1440.00	296.00			
	D24675	KHUSHALSINGH	2215.00		600.00			2646.00			600.00		1058.00				
		SECURITY OFFICER			**14815.00**	0.00 4.00 28.00						**17461.00**			**2794.00**	**14667.00**	
	PF NO : DL/22524/31481												Bank : ICICI BANK				
	ESI NO : 2014007122							2.50					A/C No.: 629201511806				
			1790.00	51316.00		9986.58 6312.42 8106.00 58759.58	26229430.00 310520.00	239275.00 3508177.00 79571.00	4375975.00 217162.00	2296030.00 217023.00			160447.00 18000.00 136203.00	635878.00 29850.00 75051.00	26093.00 30000.00	14750.00 87115.00	
							3,610.72										

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **February** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC	WA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / AHRAE / MISE1	DA / OT / ATAE / NFHP / OT Hrs/Days	HRA / PLMENC / AWAE / BONUS	TA / CLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE / MISD3	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,325	G109846	ARUN KUMAR		13585.00		24.00	13585.00		1000.00		15662.00		1630.00	275.00	143.00			
	NA	CHAUDHARY CHANDRA MAULI CHAUDHARY	1000.00		499.00			1077.00			499.00		1077.00					
		SECURITY GUARD			**15084.00**	0.00 / 4.00 / 28.00						**16161.00**				**3125.00**	**13036.00**	
	PF NO : DL/22524/45890												Bank : ICICI BANK					
	ESI NO : 2013984547							1.00					A/C No.: 629301518343					
2,326	G109847	ANIL KUMAR		13584.00		24.00	13584.00		1000.00		15661.00		1630.00	275.00				
	NA	CHAUDHARI VINDESHWARI CHAUDHARI	1000.00		500.00			1077.00			500.00		1077.00					
		SECURITY GUARD			**15084.00**	0.00 / 4.00 / 28.00						**16161.00**				**2982.00**	**13179.00**	
	PF NO : DL/22524/45891												Bank : ICICI BANK					
	ESI NO : 2014489391							1.00					A/C No.: 629301518349					
2,327	G149372	RAJESH KUMAR		13584.00		24.00	13584.00		1000.00		15661.00		1630.00	275.00				
	NA	SHRIKANT SHARMA	1000.00		500.00			1077.00			500.00		1077.00					
		SECURITY GUARD			**15084.00**	0.00 / 4.00 / 28.00						**16161.00**				**2982.00**	**13179.00**	
	PF NO : DL/22524/58846												Bank : STATE BANK OF INDIA					
	ESI NO : 2016925216							1.00					A/C No.: 33717332439					
2,328	G149622	MANOJ KUMAR PANDEY		13584.00		24.00	13584.00		1000.00		15661.00		1630.00	275.00				
	NA	PRABHUNATH PANDEY	1000.00		500.00			1077.00			500.00		1077.00					
		SECURITY GUARD			**15084.00**	0.00 / 4.00 / 28.00						**16161.00**				**2982.00**	**13179.00**	
	PF NO : DL/22524/58855												Bank : CORPORATION BANK					
	ESI NO : 2006365159							1.00					A/C No.: 214000101020204					
			1794.00	51364.00		0082.58	26283767.00	239275.00	4379975.00	2296030.00			166967.00	636978.00	26236.00	14750.00		
						6312.42	310520.00	3512485.00	217162.00	217023.00			18000.00	29850.00	30000.00	87115.00		
						8122.00		79571.00					140511.00	75051.00				
						58871.58	3,614.72											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **February** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC	WA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / AHRAE / MISE1	DA / OT / ATAE / NFHP / OT Hrs/Days	HRA / PLMENC / AWAE / BONUS	TA / CLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE / MISD3	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,329	G023448	SUBODH SINGH		13584.00		24.00	13584.00		1000.00		15661.00		1630.00	275.00			
	D25758	BHUNESHWAR SINGH	1000.00		500.00			1077.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**16161.00**			**2982.00**	**13179.00**	
	PF NO : DL/22524/34345												Bank : ICICI BANK				
	ESI NO : 2014317180							1.00					A/C No.: 006501520816				
2,330	G118189	PANKAJ KUMAR		13584.00		24.00	13584.00		1000.00		15123.00		1630.00	265.00			
	NA	MORPAL	1000.00		500.00			539.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**15623.00**			**2972.00**	**12651.00**	
	PF NO : DL/22524/46663												Bank : AXIS BANK				
	ESI NO : 2016266613							0.50					A/C No.: 916010045851978				
2,331	G036447	VINAY KUMAR		14500.00		23.00	14500.00		4672.00	5000.00	26762.00		1740.00				
	NA	MANINDRA PRASAD	4672.00	5000.00		1.00 0.00		2590.00					1727.00				
		ASSIGNMENT MANAGER			**24172.00**	0.00 4.00 28.00						**26762.00**			**3467.00**	**23295.00**	
	PF NO : DL/22524/36351												Bank : ICICI BANK				
	ESI NO : 2014573343							1.50					A/C No.: 092801504593				
2,332	G120511	BITTU KUMAR		13584.00		24.00	13584.00		1000.00		15661.00		1630.00	275.00			
	NA	PRABHU SHA	1000.00		500.00			1077.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**16161.00**			**2982.00**	**13179.00**	
	PF NO : DL/22524/46843												Bank : STATE BANK OF INDIA				
	ESI NO : 2016341391							1.00					A/C No.: 20291796575				
			1797.00	51414.00		0177.58 6312.42 8138.00 58983.58	26339019.00 310520.00	239275.00 3517768.00 79571.00	4387647.00 217162.00	2301030.00 217023.00			173597.00 18000.00 145469.00	637793.00 29850.00 75051.00	26236.00 30000.00	14750.00 87115.00	
							3,618.72										

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **February** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC	WA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / AHRAE / MISE1	DA / OT / ATAE / NFHP / OT Hrs/Days	HRA / PLMENC / AWAE / BONUS	TA / CLMENC / ACAE / NFH	SubTotal / WA	Gross	PFE / MISD3	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
2,333	G121284	NITISH KUMAR		13584.00		24.00	13584.00		1000.00		15661.00		1630.00	275.00			
	NA	UMESH TIWARI	1000.00		500.00			1077.00			500.00		1077.00				
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**16161.00**			**2982.00**	**13179.00**	
	PF NO : DL/22524/46875												Bank : ORIENTAL BANK OF COMMERCE				
	ESI NO : 2015785196							1.00					A/C No.: 50762041005813				
2,334	G047108	SATYENDER KUMAR SINGH		13584.00		23.00	12614.00		929.00		13543.00		1514.00	238.00			
	NA	KANHIYA SINGH	1000.00		500.00						464.00						
		SECURITY GUARD			**15084.00**	2.00 3.00 26.00						**14007.00**			**1752.00**	**12255.00**	
	PF NO : DL/22524/38296												Bank : ICICI BANK				
	ESI NO : 2013196265												A/C No.: 629401557540				
2,335	G052363	SATYA PRAKASH		16309.00		24.00	16309.00		79.00	1929.00	19936.00		1957.00	349.00			
	NA	GANGARAM	79.00	1929.00	503.00			1619.00			503.00		1355.00				
		SECURITY GUARD			**18820.00**	0.00 4.00 28.00						**20439.00**			**3661.00**	**16778.00**	
	PF NO : DL/22524/39247												Bank : ICICI BANK				
	ESI NO : 2007439890							1.25					A/C No.: 083101510626				
2,336	G123866	SUNITA SINGH		13584.00		9.00	4851.00		357.00		5208.00		582.00	92.00			
	NA	TEJ PRATAP SINGH	1000.00		500.00						179.00						
		LADY SECURITY GUARD			**15084.00**	18.00 1.00 10.00						**5387.00**			**674.00**	**4713.00**	
	PF NO : DL/22524/47090												Bank : ICICI BANK				
	ESI NO : 2006086905												A/C No.: 038601526739				
			1801.00	51496.00		0257.58 6332.42 8150.00 59075.58	26386377.00 310520.00	239275.00 3520464.00 79571.00	4390012.00 217162.00	2302959.00 217023.00			179280.00 18000.00 147901.00	638747.00 29850.00 75051.00	26236.00 30000.00	14750.00 87115.00	
							3,620.97										

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **February** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC	WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / AHRAE / MISE1	DA / OT / ATAE / NFHP / OT Hrs/Days	HRA / PLMENC / AWAE / BONUS	TA / CLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE / MISD3	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,337	G125936	PRADEEP YADAV		12000.00		23.00	12000.00		2215.00		17390.00		1440.00	305.00			
	NA	SULTAN SINGH YADAV	2215.00		600.00	1.00		3175.00			600.00		1058.00				
		CCTV OPERATOR			**14815.00**	0.00						**17990.00**			**2803.00**	**15187.00**	
	PF NO : DL/22524/57474					0.00							Bank : PUNJAB NATIONAL BANK				
	ESI NO : 2016476519					4.00							A/C No.: 3072000101225205.				
						28.00		3.00									
2,338	G125937	SUDHEER TRIPATHI		13584.00		24.00	13584.00		1001.00		16201.00		1630.00	284.00			
	NA	BASHISHT MOONI	1001.00		500.00			1616.00			500.00		1077.00				
		SECURITY GUARD			**15085.00**	0.00						**16701.00**			**2991.00**	**13710.00**	
	PF NO : DL/22524/57455					4.00							Bank : AXIS BANK				
	ESI NO : 2016474893					28.00		1.50					A/C No.: 915010041975422				
												555752.00			96992.00	458760.00	
			1802.00	51509.00		0304.58	26411961.00	239275.00	4393228.00	2302959.00			182350.00	639336.00	26236.00	14750.00	
						6332.42	310520.00	3525255.00	217162.00	217023.00			18000.00	29850.00	30000.00	87115.00	
						8158.00		79571.00					150036.00	75051.00			
						59131.58											
							3,625.47										

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. **SEARS PROCESS-SARITA VIHAR.,,DELHI**

Salary Period Month **February** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC	WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / AHRAE / MISE1	DA / OT / ATAE / NFHP / OT Hrs/Days	HRA / PLMENC / AWAE / BONUS	TA / CLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE / MISD3	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,339	G147591	VARUN KUMAR		13583.00		24.00	13583.00		999.00		15659.00		1630.00	275.00	50.00			
	NA	MITHILESH SINGH	999.00		501.00			1077.00			501.00		1077.00					
		SECURITY GUARD			**15083.00**	0.00 4.00 28.00						**16160.00**				**3032.00**	**13128.00**	
	PF NO : DL/22524/58813												Bank : PUNJAB NATIONAL BANK					
	ESI NO : 2016950915							1.00					A/C No.: 0841001700116894					
2,340	G147750	ARUN KUMAR		13583.00		24.00	13583.00		1000.00		15660.00		1630.00	275.00				
	NA	RUPNARAYAN SHARMA	1000.00		501.00			1077.00			501.00		1077.00					
		SECURITY GUARD			**15084.00**	0.00 4.00 28.00						**16161.00**				**2982.00**	**13179.00**	
	PF NO : DL/22524/58817												Bank : CENTRAL BANK OF INDIA					
	ESI NO : 2016950932							1.00					A/C No.: 3946464751					
												32321.00				6014.00	26307.00	
			1804.00	51513.00		0352.58 6332.42 8166.00 59187.58	26439127.00 310520.00	239275.00 3527409.00 79571.00	4395227.00 217162.00	2302959.00 217023.00			185610.00 18000.00 152190.00	639886.00 29850.00 75051.00	26286.00 30000.00	14750.00 87115.00		
							3,627.47											

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. **UDDAN BHAWAN , TERMINAL-3AIRPORT,,NEW DELHI**

Salary Period Month **February** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC	WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / AHRAE / MISE1	DA / OT / ATAE / NFHP / OT Hrs/Days	HRA / PLMENC / AWAE / BONUS	TA / CLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,341	G072916	RAVI KUMAR		13584.00		17.00	9218.00		679.00		11513.00		1106.00	202.00			
	NA	RAM PRAKASH	1000.00		500.00			1616.00			339.00						
		SECURITY GUARD			**15084.00**	9.00 2.00 19.00						**11852.00**			**1308.00**	**10544.00**	
	PF NO : DL/22524/42026												Bank : PUNJAB NATIONAL BANK				
	ESI NO : 2015442209							1.50					A/C No.: 3080001700078901				
2,342	G097232	AMARENDER JHA		13584.00		24.00	13584.00		1629.00		24910.00		1630.00	436.00 143.00			
	NA	UMESH CHANDRA JHA	1629.00		307.00			9697.00			307.00		1077.00				
		SECURITY GUARD			**15520.00**	0.00 4.00 28.00						**25217.00**			**3286.00**	**21931.00**	
	PF NO : DL/22524/44631												Bank : CENTRAL BANK OF INDIA				
	ESI NO : 2013370662							9.00					A/C No.: 3384048761				
												37069.00			4594.00	32475.00	
			1806.00	51583.00		0393.58 6341.42 8172.00 59234.58	26461929.00 310520.00	239275.00 3538722.00 79571.00	4397535.00 217162.00	2302959.00 217023.00			188346.00 18000.00 153267.00	640524.00 26429.00 29850.00 30000.00 75051.00		14750.00 87115.00	
							3,637.97										

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 **February** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC / TA	WA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / AHRAE / MISE1	DA / OT / ATAE / NFHP	HRA / PLMENC / AWAE / BONUS	TA / CLMENC / ACAE / NFH	SubTotal / WA	**Gross**	MISD3	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,343	G065829	VIDESH KUMAR		16468.00		24.00	16468.00		2000.00	1000.00	19468.00			341.00			
	NA	GOKUL SINGH	2000.00	1000.00	1000.00						1000.00		1462.00				
		GUN-MAN			**20468.00**	0.00 4.00 28.00						**20468.00**			**1803.00**	**18665.00**	
	PF NO : NA ESI NO : 2016474962												Bank : ICICI BANK A/C No.: 629101516180				
2,344	G066466	MAHENDER SINGH		18000.00		24.00	18000.00		4000.00	2732.00	26832.00						
	NA	BIJAY SINGH	4000.00 2100.00	2732.00	700.00		2100.00				700.00		1967.00	1030.00			
		PERSONAL SECURITY OFFICER			**27532.00**	0.00 4.00 28.00						**27532.00**			**2997.00**	**24535.00**	
	PF NO : NA ESI NO : NA												Bank : ICICI BANK A/C No.: 135901505662				
2,345	G105284	BILE RAM		16468.00		12.00	8234.00		1000.00	500.00	9734.00			171.00			
	NA	DALPAT SINGH	2000.00	1000.00	1000.00						500.00						
		GUN-MAN			**20468.00**	14.00 2.00 14.00						**10234.00**			**171.00**	**10063.00**	
	PF NO : NA ESI NO : 2016475445												Bank : ICICI BANK A/C No.: 628401553932				
2,346	G132515	RAMESH CHANDRA		18000.00		24.00	18000.00		4000.00	2732.00	26832.00						
	NA	LAKHAN SINGH	4000.00 2100.00	2732.00	700.00		2100.00				700.00		1967.00	203.00			
		PERSONAL SECURITY OFFICER			**27532.00**	0.00 4.00 28.00						**27532.00**			**2170.00**	**25362.00**	
	PF NO : NA ESI NO : NA												Bank : STATE BANK OF INDIA A/C No.: 31923945241				
			1810.00	51710.00		0477.58 6355.42 8186.00 59332.58	26522631.00 314720.00	239275.00 3538722.00 79571.00	4408535.00 217162.00	2309923.00 217023.00			188346.00 18000.00 158663.00	641036.00 29850.00 76284.00	26429.00 30000.00	14750.00 87115.00	

3,637.97

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 **February** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	WA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / AHRAE / MISE1	DA / OT / ATAE / NFHP	HRA / PLMENC / AWAE / BONUS	TA / CLMENC / ACAE / NFH	SubTotal / WA	**Gross**	MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2,347	G132516	LOKENDRA SINGH		18000.00		24.00	18000.00		4000.00	2732.00	26832.00					
	NA	DESH RAJ SINGH	4000.00	2732.00	700.00		2100.00									
			2100.00								700.00		1967.00			
		PERSONAL SECURITY OFFICER			**27532.00**	0.00 4.00 28.00						**27532.00**		**1967.00**	**25565.00**	
	PF NO : NA												Bank : CENTRAL BANK OF INDIA			
	ESI NO : NA												A/C No.: 1849185580			
2,348	G141808	VIJAYA KUMAR		16468.00		24.00	16468.00		2000.00	1000.00	19468.00		341.00			
	NA	RAMKISHAN	2000.00	1000.00	1000.00											
											1000.00		1462.00			
		GUN-MAN			**20468.00**	0.00 4.00 28.00						**20468.00**		**1803.00**	**18665.00**	
	PF NO : NA												Bank : PUNJAB NATIONAL BANK			
	ESI NO : NA												A/C No.: 3125000102100968			
2,349	G150036	KISHAN SINGH		16468.00		24.00	16468.00		2000.00	1000.00	19468.00		341.00			
	NA	NAKUL SINGH	2000.00	1000.00	1000.00											
											1000.00		1462.00			
		GUN-MAN			**20468.00**	0.00 4.00 28.00						**20468.00**		**1803.00**	**18665.00**	
	PF NO : DL/22524/58823												Bank : AXIS BANK			
	ESI NO : 2016952356												A/C No.: 184010100396288			
2,350	G117598	RAJ KUMAR		16468.00		24.00	16468.00		2000.00	1000.00	19468.00		341.00			
	NA	BALVEER SINGH	2000.00	1000.00	1000.00											
											1000.00		1462.00			
		GUN-MAN			**20468.00**	0.00 4.00 28.00						**20468.00**		**1803.00**	**18665.00**	
	PF NO : NA												Bank : STATE BANK OF INDIA			
	ESI NO : 2016476323												A/C No.: 30224257030			
												174702.00		14517.00	160185.00	
			1813.00	51740.00		0573.58 6355.42 8202.00 59444.58	26590035.00 316820.00	239275.00 3538722.00 79571.00	4418535.00 217162.00	2315655.00 217023.00			188346.00 642059.00 26429.00 14750.00 18000.00 29850.00 30000.00 87115.00 165016.00 76284.00			