

**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  
**WIERO LTD.**  
A 23, MOHAN CO-OPERATIVE INDUSTRIES STATE  
MATHURA ROAD, NEW DELHI

S.No	EmpNo	Employee Name	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Deductions						NetPay	Signature Pay and Pay Slip Revd
											WA	CL	OT	PPA	PF	ESIE		
OldEmp No	HRA	PPA	BONUS	PL	ABASE	MISE1	AWAE	CLMENC	WA		RFD	FINE	MISD1	MISD2				
2,331	G159486	SHOBHIT DUTT SHARMA	0.00	25.00	13131.00	967.00			14098.00	1576.00	247.00	646.00	0.00	0.00	0.00	0.00	0.00	
NA	1000.00		500.00						483.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		<b>SECURITY GUARD</b>	<b>15084.00</b>	1.00						<b>14581.00</b>							<b>2469.00</b>	<b>12112.00</b>
PF NO	: NA			4.00						Bank : STATE BANK OF INDIA								
ESI NO	: NA			29.00						A/C No.: 20134370594								
2,332	G120511	BITTU KUMAR	0.00	26.00	13585.00	1000.00			15591.00	1630.00	273.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA	1000.00		500.00		1006.00				500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	
		<b>SECURITY GUARD</b>	<b>15085.00</b>	0.00						<b>16091.00</b>							<b>2403.00</b>	<b>13688.00</b>
PF NO	: DL/22524/46843			4.00						Bank : STATE BANK OF INDIA								
ESI NO	: 2016341391			30.00						A/C No.: 20291796575								
2,333	G162162	PRAVEEN KUMAR	0.00	6.00	3180.00	320.00		80.00	3580.00	382.00	63.00	646.00	0.00	0.00	0.00	0.00	0.00	
NA	1371.00		566.00						132.00	250.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	
		<b>SECURITY GUARD</b>	<b>15909.00</b>	23.00						<b>3712.00</b>							<b>1841.00</b>	<b>1871.00</b>
PF NO	: NA			1.00						Bank : NA								
ESI NO	: NA			7.00						A/C No.: NA								
2,334	G109847	ANIL KUMAR	0.00	26.00	13584.00	1000.00			16092.00	1630.00	282.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA	1000.00		500.00		1508.00				500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		<b>SECURITY GUARD</b>	<b>15084.00</b>	0.00						<b>16592.00</b>							<b>1912.00</b>	<b>14680.00</b>
PF NO	: DL/22524/45891			4.00						Bank : ICICI BANK								
ESI NO	: 2014489391			30.00						A/C No.: 629301518349								
			4482.00	49778.00	0.00	2558.34	25783431.00	252304.00	4502901.00	2242580.00	153184.00	579664.00	15813.00	25000.00	47000.00	221611.00	56000.00	90791.00
			8126.00			311488.00	269277.00	237101.00			803800.00	13208.00						
			61263.33			399363.00	27854.00											
						3,541.19												

# 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-OPERATIVE INDUSTRIES/STATE  
 MATUBRA ROAD, NEW DELHI

S.No	EmpNo	Employee Name	Year :		DA	Worked	BASIC	DA	PPA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Revd			
			2018	2019																			
2,335	G150028	SUDAMA SINGH	13584.00	0.00	26.00	13584.00	1000.00	0.00	1000.00	0.00	23370.00	1630.00	409.00	191.00	0.00	0.00	0.00	0.00	0.00	0.00			
	NA	BALESHWAR SINGH	0.00	500.00	0.00	8786.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	<b>15084.00</b>		0.00								<b>23870.00</b>								<b>2230.00</b>	<b>21640.00</b>	
		PF NO : DL/2524/58857			4.00																		
		ESI NO : 2016930601			30.00		8.50																
2,336	G113137	ANIL KUMAR	12555.00	0.00	26.00	12555.00	1000.00	0.00	1000.00	0.00	13912.00	1507.00	244.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	NA	NARESH CHANDEA	0.00	367.00	0.00	357.00	0.00	0.00	0.00	0.00	367.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	<b>13922.00</b>		0.00								<b>14279.00</b>									<b>2251.00</b>	<b>12028.00</b>
		PF NO : DL/2524/46231			4.00																		
		ESI NO : 2016183720			30.00		0.50																
2,337	G151199	ABHISHEK KUMAR	13584.00	0.00	16.00	8150.00	600.00	0.00	600.00	0.00	8750.00	978.00	154.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	NA	MADAN MISHRA	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	<b>15084.00</b>		12.00								<b>9050.00</b>									<b>1132.00</b>	<b>7918.00</b>
		PF NO : DL/2524/58933			2.00																		
		ESI NO : 2016950856			18.00		0.00																
2,338	G004196	Uday Pathak Shankar	13584.00	0.00	26.00	13584.00	1000.00	0.00	1000.00	0.00	16092.00	1630.00	282.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	DL3903	KRISHNADEVATHAK	0.00	500.00	0.00	1508.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	<b>15084.00</b>		0.00								<b>16592.00</b>									<b>2412.00</b>	<b>14180.00</b>
		PF NO : DL/2524/23578			4.00																		
		ESI NO : 2013283091			30.00		1.50																
			4488.00	49856.00	0.00	2652.34	25831304.00	252304.00	4506501.00	2242580.00	158929.00	580753.00	16004.00	25000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			8768.66	3388932.00	311468.00	269277.00	47000.00	221611.00	56500.00	90791.00	804300.00	13208.00											
			8140.00	399363.00	27854.00	61371.33	3,551.69																

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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.**  
A 23, MOHAN CO-OPERATIVE INDUSTRIAL ESTATE  
MATHURA ROAD, NEW DELHI

S.No	EmpNo	Employee Name	April		Year :	2018		SubTotal	Gross	PFE	RFD	MISD3	ITAX	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Revd	
			DA	WA		BASIC	OT												TA
2,339	G005396	Dinesh Mishra	0.00	0.00	12439.00	0.00	0.00	8500.00	945.00	149.00	0.00	0.00	0.00	0.00	0.00	0.00	7174.00		
	D15796	HARIKRISHNAMISHRA	0.00	423.00	55.00	0.00	6.00	268.00	0.00	0.00	500.00	0.00	0.00						
		SECURITY GUARD	<b>13844.00</b>				11.00		<b>8768.00</b>							<b>1594.00</b>			
		PF NO : DL/2524/25146					2.00												
		ESI NO : 2013562214					19.00												
							0.00												
									Bank : ICICI BANK										
									A/C No. : 629401556662										
2,340	G147591	VARUN KUMAR	0.00	0.00	13584.00	0.00	26.00	16092.00	1630.00	282.00	0.00	0.00	0.00	0.00	0.00	0.00	14680.00		
	NA	MITHILESH SINGH	0.00	500.00	0.00	1508.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD	<b>15084.00</b>				0.00		<b>16592.00</b>							<b>1912.00</b>			
		PF NO : DL/2524/58813					4.00												
		ESI NO : 2016950915					30.00												
							1.50												
2,341	G012511	Ram Singh Chandra	0.00	0.00	13584.00	0.00	26.00	16092.00	1630.00	282.00	0.00	0.00	0.00	0.00	0.00	0.00	14680.00		
	D24340	SUNNARSINGHADV	0.00	500.00	0.00	1508.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD	<b>15084.00</b>				0.00		<b>16592.00</b>							<b>1912.00</b>			
		PF NO : DL/2524/30994					4.00												
		ESI NO : 2007184401					30.00												
							1.50												
								156719.00							22068.00		134651.00		

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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.**  
 Bloomberg Process, NEW DELHI

S.No	EmpNo	Employee Name	Year	Month	Salary Period										NetPay	Signature Pay and Payslip Revd										
					DA	WA	BONUS	Total	Worked	BASIC	DA	HRA	TA	SubTotal			Gross	PFE	ESIE	UD	TDebt					
OldEmp No	Designation	Father Name	BASIC	TA	HRA	PPA	PPA	ABASE	MISE1	OT	OT Hrs/Days	AWAE	CLMENC	ACAE	WA	MISD3	FINE	MISD1	MISD2	ADVD						
2,342	G087824	NANDESHWAR KUMAR	2018	April	0.00	13584.00	0.00	1000.00	1000.00	13584.00	0.00	26.00	13584.00	1006.00	15590.00	1630.00	273.00	0.00	0.00	0.00	0.00	0.00	0.00	2403.00	13687.00	
	NA	KRISHNA SHW	0.00				0.00	500.00	500.00	500.00	0.00	30.00	500.00			0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	2403.00	13687.00	
		SECURITY GUARD	15084.00				0.00				0.00	0.00														
		PF NO : DL/22524/43729																								
		ESI NO : 2013803266																								
		Bank : ICICI BANK																								
		A/C No. : 135401509453																								
2,343	G121284	NITISH KUMAR	2018	April	0.00	13584.00	0.00	1000.00	1000.00	13584.00	0.00	26.00	13584.00	1006.00	15590.00	1630.00	273.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2403.00	13687.00
	NA	UMESH TIMARI	0.00				0.00	500.00	500.00	500.00	0.00	30.00	500.00			0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	2403.00	13687.00
		SECURITY GUARD	15084.00				0.00				0.00	0.00														
		PF NO : DL/22524/46875																								
		ESI NO : 2015785196																								
		Bank : ORIENTAL BANK OF COMMERCE																								
		A/C No. : 50762041005813																								
2,344	G109846	ARUN KUMAR	2018	April	0.00	13585.00	0.00	766.00	766.00	13585.00	0.00	20.00	10415.00		11181.00	1250.00	196.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1946.00	9619.00
	NA	CHAUDHARY CHANDRA MAULI	0.00				501.00	501.00	501.00	501.00	0.00	7.00	384.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1946.00	9619.00
		SECURITY GUARD	15085.00				0.00				0.00	0.00														
		PF NO : DL/22524/45890																								
		ESI NO : 2013984547																								
		Bank : ICICI BANK																								
		A/C No. : 629301518343																								
2,345	G151573	SUKHDEV SINGH	2018	April	0.00	13585.00	0.00	999.00	999.00	13585.00	0.00	26.00	13585.00	1508.00	16092.00	1630.00	282.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1912.00	14681.00
	NA	LAKHDIR SINGH	0.00				501.00	501.00	501.00	501.00	0.00	4.00	501.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1912.00	14681.00
		SECURITY GUARD	15085.00				0.00				0.00	0.00														
		PF NO : DL/22524/59007																								
		ESI NO : 6926780050																								
		Bank : STATE BANK OF INDIA																								
		A/C No. : 32962614294																								
		60338.00																								
		169274.00																								
		47000.00																								
		804300.00																								
		3,558.19																								

# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
ESCORT JASOLA, DELHI

WIPRO LTD.

Year : 2018

April

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Revd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2			
	Designation	PPA		BONUS	PL	ABASE	AHRAE	AWARE	ACAE			MISD3	ITAX					
			Total		WOLF		BONUS											
			Paid Days		OT Hrs/Days													
2,346	G061111	MD. IMTIYAJ	13584.00	0.00	23.00	11773.00	867.00			12640.00		1413.00	222.00	0.00	0.00			
NA	MDMUMTAZ	0.00	0.00	500.00						433.00		0.00	0.00	0.00	0.00			
			<b>15084.00</b>														<b>11438.00</b>	
PF NO : DL/22524/40533																		
ESI NO : 2015231120																		
																	Bank : ICICI BANK	
																	A/C No.: 071901525600	
2,347	G065854	JAY PRAKASH SHARMA	9724.00	0.00	26.00	9724.00	500.00	443.00	341.00	14561.00		1167.00	255.00	0.00	0.00			
NA	KANHAJIYA LAL SHARMA	0.00	500.00	0.00	3553.00					0.00		0.00	0.00	0.00	0.00			
			<b>10224.00</b>															
PF NO : DL/22524/41089																		
ESI NO : 2015330068																		
																	Bank : ICICI BANK	
																	A/C No.: 629101517115	
2,348	G088779	JITENDRA SINGH	13584.00	0.00	24.00	12678.00	933.00			13611.00		1521.00	239.00	0.00	0.00			
NA	HARISH CHANDRA	1000.00	0.00	500.00						467.00		0.00	1500.00	0.00	0.00			
			<b>15084.00</b>															
PF NO : DL/22524/43805																		
ESI NO : 2015720506																		
																	Bank : ICICI BANK	
																	A/C No.: 083101519089	
2,349	G132539	RAMESH KUMAR SINGH	13584.00	0.00	26.00	13584.00	1000.00			14584.00		1630.00	256.00	0.00	0.00			
NA	RAGHUBANSH PRASAD SINGH	1000.00	0.00	500.00						500.00		0.00	0.00	0.00	0.00			
			<b>15084.00</b>															
PF NO : DL/22524/58151																		
ESI NO : 2014706111																		
																	Bank : IDBI BANK	
																	A/C No.: 0192104000156905	
5/8/2018	11:02:22AM		4517.00	50060.00	0.00	2912.34	25965277.00	4515653.00	2243115.00	175005.00	583462.00	16004.00	25000.00					
			8792.66	3369021.00	311468.00	269720.00	237442.00	47000.00	223111.00	58500.00	90791.00							
			8180.00	399363.00	27854.00	61677.33	804800.00	13208.00										
			3,562.69															

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

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

Employee Name **April** Year : **2018** NAME & ADDRESS OF PRINCIPAL EMPLOYER  
**WIPRO LTD.** ESCORT JASOLA, DELHI

S.No	EmpNo	Employee Name	BASIC TA	DA WA	Worked CL	BASIC OT	DA PPA	HRA PFMENC	TA CLMENC	SubTotal	Gross	PFE RFD MISD3	ESIE FINE ITAX	UD MISD1 MISD2	TDebt	NetPay	Signature Pay and Payslip Revd
2,350	G133825	OM PRAKASH	13584.00	0.00	16.00	8150.00		600.00		8750.00		978.00	154.00	0.00	0.00		
	NA	PURANMASTI	0.00	500.00						300.00		0.00	1500.00	0.00	0.00		
		SECURITY GUARD	<b>15084.00</b>		12.00										<b>2632.00</b>	<b>6418.00</b>	
		PF NO : DL/2524/58337			2.00												
		ESI NO : 2016643471			18.00												
2,351	G163908	PRADEEP KUMAR	13584.00	0.00	5.00	2264.00		167.00		2431.00		272.00	43.00	0.00	0.00		
	NA	CHHITAR SINGH	0.00	500.00						83.00		250.00	0.00	500.00	0.00		
		SECURITY GUARD	<b>15084.00</b>		25.00										<b>1065.00</b>	<b>1449.00</b>	
		PF NO : NA			0.00												
		ESI NO : NA			5.00												
2,352	G164058	NAVIN KUMAR SINGH	13584.00	0.00	5.00	2264.00		167.00		2431.00		272.00	43.00	0.00	0.00		
	NA	DEELIP SINGH	0.00	500.00						83.00		250.00	0.00	500.00	0.00		
		SECURITY GUARD	<b>15084.00</b>		25.00										<b>1065.00</b>	<b>1449.00</b>	
		PF NO : NA			0.00												
		ESI NO : NA			5.00												
2,353	G164059	SATISH KUMAR PATHAK	13584.00	0.00	5.00	2264.00		167.00		2431.00		272.00	43.00	0.00	0.00		
	NA	SABHAFATI PATHAK	0.00	500.00						83.00		250.00	0.00	0.00	0.00		
		SECURITY GUARD	<b>15084.00</b>		25.00										<b>565.00</b>	<b>1949.00</b>	
		PF NO : NA			0.00												
		ESI NO : NA			5.00												
176799.00 583745.00 16004.00 25000.00 47750.00 224611.00 59500.00 90791.00 804800.00 13208.00																	

5/8/2018 11:02:22AM 3,562.69

### FORM XVII

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

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

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

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Revd	Year :						
																			2018						
		April																							
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2										
Designation		PPA		BONUS	PL	ABASE	AHRAE	AWAE	ACAE		MISD3	ITAX													
Total					LOP	MISE1	BONUS																		
				Paid Days		OT Hrs/Days																			
2,354	G002089	Naresh Kumar	13584.00	0.00	26.00	13584.00	1000.00	1000.00		15590.00	1630.00	273.00	0.00	0.00	0.00										
	D12309	PREMCHAND	0.00	500.00		1006.00				500.00	0.00	0.00	0.00	0.00											
		SECURITY GUARD		<b>15084.00</b>	0.00					<b>16090.00</b>	0.00	0.00	0.00	0.00											
					4.00						Bank : ICICI BANK				<b>1903.00</b>										
					30.00						A/C No.: 629401554197														
							1.00																		
2,355	G002603	Jagvir Singh	13584.00	0.00	25.00	13131.00	967.00			14098.00	1576.00	247.00	0.00	0.00											
	D12829	SHURAJ SINGH	0.00	500.00		1006.00				483.00	0.00	0.00	0.00	0.00											
		SECURITY GUARD		<b>15084.00</b>	1.00					<b>14581.00</b>	0.00	0.00	0.00	0.00											
					4.00						Bank : ICICI BANK				<b>1823.00</b>										
					29.00						A/C No.: 006501520805														
							0.00																		
2,356	G091446	VIJAY BHADUR	13584.00	0.00	26.00	13584.00	1000.00			15590.00	1630.00	273.00	0.00	0.00											
	NA	DIP CHANDRA	0.00	500.00		1006.00				500.00	0.00	0.00	0.00	0.00											
		SECURITY GUARD		<b>15084.00</b>	0.00					<b>16090.00</b>	0.00	0.00	0.00	0.00											
					4.00						Bank : ICICI BANK				<b>1903.00</b>										
					30.00						A/C No.: 184301504126														
							1.00																		
2,357	G091750	GOPAL KUMAR	13584.00	0.00	26.00	13584.00	1000.00			15590.00	1630.00	273.00	0.00	0.00											
	NA	SURESH PRASAD SAH	0.00	500.00		1006.00				500.00	0.00	0.00	0.00	0.00											
		SECURITY GUARD		<b>15084.00</b>	0.00					<b>16090.00</b>	0.00	0.00	0.00	0.00											
					4.00						Bank : ICICI BANK				<b>1903.00</b>										
					30.00						A/C No.: 244901504769														
							1.00																		
5/8/2018	11:02:22AM																		Page 752 of 788						

**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

Salary Period Month				Year :	NAME & ADDRESS OF PRINCIPAL EMPLOYER												
April				2018	WIPRO LTD. ESCORT JASOLA,,DELHI												
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Revd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2		
Designation		PPA		BONUS	PL	ABASE	AHRAE	AWARE	ACAE	WA		MISD3	ITAX				
				<b>Total</b>	LOP	MISE1	BONUS										
			Paid Days			OT Hrs/Days											
2,358	G094315	PREM RANJAN KUMAR	13584.00	0.00	26.00	13584.00	1000.00	1000.00		16595.00	1630.00	291.00	0.00	0.00	0.00		
NA		BANKE BIHARI SINGH	0.00	500.00		2011.00				500.00	0.00	0.00	0.00	0.00	0.00		
PF NO :	DL/22524/44280	SECURITY GUARD		<b>15084.00</b>	0.00						<b>17095.00</b>					<b>1921.00</b>	<b>15174.00</b>
ESI NO :	2010054992		2.00		4.00						Bank : BANK OF INDIA						
A/C No. : 602810310000926																	
2,359	G094320	AJAY PASWAN	13584.00	0.00	25.00	13131.00		967.00		14098.00	1576.00	247.00	0.00	0.00	0.00		
NA		ARJUN PASWAN	0.00	500.00						483.00	0.00	0.00	0.00	0.00	0.00		
PF NO :	DL/22524/44288	SECURITY GUARD		<b>15084.00</b>	1.00						<b>14581.00</b>					<b>1823.00</b>	<b>12758.00</b>
ESI NO :	2015818885		0.00		4.00						Bank : ICICI BANK						
A/C No. : 244901504091																	
2,360	G024891	MOHAN KUMAR	13584.00	0.00	23.00	11773.00		867.00		12640.00	1413.00	222.00	0.00	0.00	0.00		
D25780		RAJENDERKUMAR	0.00	500.00						433.00	0.00	0.00	0.00	0.00	0.00		
PF NO :	DL/22524/34577	SECURITY GUARD		<b>15084.00</b>	4.00						<b>13073.00</b>					<b>1635.00</b>	<b>11438.00</b>
ESI NO :	2014317270		0.00		3.00						Bank : ICICI BANK						
A/C No. : 054701507345																	
2,361	G026391	CHITTARANJAN PATRA	13584.00	0.00	26.00	13584.00		1000.00		16092.00	1630.00	282.00	0.00	0.00	0.00		
NA		LAKSHMIDHAR PATRA	0.00	500.00		1508.00				500.00	0.00	0.00	0.00	0.00	0.00		
PF NO :	DL/22524/34969	SECURITY GUARD		<b>15084.00</b>	0.00						<b>16592.00</b>					<b>1912.00</b>	<b>14680.00</b>
ESI NO :	2014389278		1-50		4.00						Bank : ICICI BANK						
A/C No. : 006501520819																	
			4541.00	50269.00	0.00	3146.34	26086174.00	4524555.00	2243115.00	189514.00	585853.00	16004.00	25000.00				
			8885.66		8213.00	3375558.00	311488.00	269720.00	237442.00	47750.00	224611.00	59500.00	90791.00				
			61944.33			399363.00	27854.00			804800.00	13208.00						
			3,569.19														



# 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

S.No		Salary Period Month		Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER													
		April			2018			WIPRO LTD.						ESCORT ASSOLA, DELHI					
EmpNo	EmpNo	EmpName	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay		
OldEmp No	EmpName	Father Name	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2				
Designation	PPA	BONUS	MIS1	MIS2	PL	MISE1	AHRAE	AWARE	ACAE	WA		MISD3	ITAX						
	Total	LOP			WOLF		BONUS												
					Paid Days														
					OT Hrs/Days														
2,362	G152713	ROHIT KUMAR	13584.00	0.00	19.00	9962.00	733.00			10695.00	1195.00	188.00	0.00	0.00	0.00				
NA	JAMUNA PRASAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	367.00	0.00	0.00	0.00						
PF NO :	NA			8.00						<b>11062.00</b>						<b>1383.00</b>	<b>9679.00</b>		
ESI NO :	2017018844	SECURITY GUARD		3.00							Bank : ORIENTAL BANK OF COMMERCE								
				22.00							A/C No. : 50762121006297								
2,363	G152931	VISHWAKARMA KUMAR	13584.00	0.00	26.00	13584.00	1000.00			15087.00	1630.00	265.00	0.00	0.00	0.00				
NA	MANOJ SINGH	0.00	0.00	0.00						500.00	0.00	0.00	0.00						
PF NO :	NA	SECURITY GUARD		0.00						<b>15587.00</b>						<b>1895.00</b>	<b>13692.00</b>		
ESI NO :	2017018912			4.00							Bank : ALLAHABAD BANK								
				30.00							A/C No. : 50270146641								
2,364	G154563	ASHOK KUMAR JHA	13584.00	0.00	26.00	13584.00	1000.00			14584.00	1630.00	256.00	1089.00	0.00	0.00				
NA	KRISHNA KANTA JHA	0.00	0.00	0.00						500.00	0.00	0.00	0.00						
PF NO :	NA	SECURITY GUARD		0.00						<b>15084.00</b>						<b>2975.00</b>	<b>12109.00</b>		
ESI NO :	NA			4.00							Bank : KOTAK MAHINDRA BANK								
				30.00							A/C No. : 3112648313								
2,365	G041258	MANOJ KUMAR SINGH	14500.00	0.00	26.00	14500.00	3900.00			20939.00	1740.00	367.00	143.00	0.00	0.00				
NA	RAGHUBANSHPRASAD SINGH	0.00	0.00	0.00						646.00	0.00	0.00	0.00						
PF NO :	DL/22524/37262	SECURITY OFFICER		0.00						<b>21585.00</b>						<b>2250.00</b>	<b>19335.00</b>		
ESI NO :	2014679662			4.00							Bank : ICICI BANK								
				30.00							A/C No. : 662801529704								
			4552.00	50324.00	0.00	3243.34	26137804.00	252304.00	4531185.00	195709.00	586929.00	17236.00	25000.00						
			8893.66	3378600.00	311468.00	269720.00	237442.00	47750.00	224611.00	59500.00	90791.00								
			8228.00	399363.00	27854.00	62056.33					804800.00	13208.00							
										3,571.69									



# 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

S.No	EmpNo	Employee Name	BASIC		DA	Worked	BASIC	OT	ABASE	MISE1	DA	PPA	AHHRAE	BONUS	HRA	PLMENC	AWAE	ACAE	CLMENC	TA	SubTotal	Gross	PFE	RFD	MISD3	ESIE	FINE	ITAX	UD	ADVD	MISD2	NetPay	Signature Pay and Payslip Revd			
			TA	WA																																
2,370	G109578	ADITYA KUMAR SINGH	13584.00	0.00	0.00	26.00	13584.00				1000.00										15087.00	1630.00	265.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1895.00	13692.00		
NA		MAHANATH SANJAY DAS	0.00	500.00			503.00														500.00	0.00	0.00	0.00												
		SECURITY GUARD		15084.00		0.00																15587.00														
		PF NO : DL/22524/45840				4.00																														
		ESI NO : 2016123908				30.00																														
2,371	G109587	NIRAJ KUMAR	13584.00	0.00	0.00	26.00	13584.00				1000.00										16595.00	1630.00	291.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1921.00	15174.00	
NA		JAY PRAKASH SINGH	0.00	500.00			2011.00														500.00	0.00	0.00	0.00												
		SECURITY GUARD		15084.00		0.00																17095.00														
		PF NO : DL/22524/45852				4.00																														
		ESI NO : 2016123970				30.00																														
2,372	G109596	MUKESH .	13584.00	0.00	0.00	13.00	6792.00				500.00										7292.00	815.00	128.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2943.00	4599.00
NA		GULAB	0.00	500.00																	250.00	0.00	0.00	0.00												
		SECURITY GUARD		15084.00		15.00																7542.00														
		PF NO : DL/22524/45860				2.00																														
		ESI NO : 2016124044				15.00																														
2,373	G110077	RAMESH SINGH	13584.00	0.00	0.00	26.00	13584.00				1000.00										15087.00	1630.00	265.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1895.00	13692.00
NA		BALNATH SINGH	0.00	500.00			503.00														500.00	0.00	0.00	0.00												
		SECURITY GUARD		15084.00		0.00																15587.00														
		PF NO : DL/22524/45937				4.00																														
		ESI NO : 201612852				30.00																														
5/8/2018		11:02:22AM																																		

# 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		Year :		2018														
April																		
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Revd	
OldEmp No		Father Name	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2			
		Designation	BONUS	BONUS	PL	ABASE	AHRAE	AWAE	ACAE	WA		MISD3	ITAX					
			Total	Total	LOP	MISE1	BONUS											
					WOFF		OT His/Days											
					Paid Days													
2,374	G148505	SACHIN KUMAR	13584.00	0.00	6.00	3170.00	233.00			3403.00		380.00	60.00	0.00	0.00			
	NA	MANOJ SINGH	0.00							117.00		0.00	1500.00	0.00	0.00			
		SECURITY GUARD	<b>15084.00</b>		23.00						<b>3520.00</b>		0.00			<b>1940.00</b>	<b>1580.00</b>	
		PF NO : DL/2524/58890			1.00													
		ESI NO : 2016908597			7.00													
					0.00													
2,375	G148586	HARISH CHANDRA	13584.00	0.00	20.00	10414.00	767.00			11181.00		1250.00	196.00	0.00	0.00			
	NA	DAYAKRISHNA	0.00							383.00		0.00	1500.00	0.00	0.00			
		SECURITY GUARD	<b>15084.00</b>		7.00						<b>11564.00</b>		0.00			<b>2946.00</b>	<b>8618.00</b>	
		PF NO : DL/2524/58829			3.00													
		ESI NO : 2016909707			23.00													
					0.00													
2,376	G148587	UMESH CHANDRA	13584.00	0.00	25.00	13131.00	967.00			14098.00		1576.00	247.00	0.00	0.00			
	NA	BACHHETI CHANDRABALLABH	0.00							483.00		0.00	1500.00	0.00	0.00			
		SECURITY GUARD	<b>15084.00</b>		1.00						<b>14581.00</b>		0.00			<b>3523.00</b>	<b>11258.00</b>	
		PF NO : DL/2524/58830			4.00													
		ESI NO : 2016909699			29.00													
					0.00													
2,377	G148770	SHREE KRISHNA	12683.00	0.00	26.00	12683.00	1350.00			14453.00		1522.00	253.00	0.00	0.00			
	NA	VINAY KUMAR	0.00							514.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	<b>14967.00</b>		0.00						<b>14967.00</b>		0.00			<b>1775.00</b>	<b>13192.00</b>	
		PF NO : DL/2524/58837			4.00													
		ESI NO : 2016915972			30.00													
					0.00													
					3,576.19													
5/8/2018		11:02:22AM			3502.34	26272290.00	252304.00	4541505.00	2243535.00			211847.00	589556.00	17427.00	25000.00			
					8954.66	3383126.00	311468.00	269720.00	237442.00			47750.00	233611.00	50000.00	90791.00			
					8268.00	399363.00	27854.00					804800.00	13208.00					
					62355.33													
					3,576.19													

## 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

S.No	EmpNo	EmpName	BASIC	DA	Wokked	BASIC	DA	OT	AHRAE	BONUS	WOLF	Paid Days	OT Hrs/Days	HRA	PLMBENC	AWAE	ACAE	WA	SubTotal	Gross	PFE	RFD	MISD3	ESIE	FINE	ITAX	UD	ADVD	MISD2	Tdebt	NetPay	Signature Pay and Payslip Revd	NAME & ADDRESS OF PRINCIPAL EMPLOYER	
																																	WIPRO LTD.	
2,378	G148818	SHASHI BHUSHAN	13584.00	0.00	15.00	7698.00	0.00	567.00	0.00	0.00	0.00	15.00		1000.00	0.00	0.00	0.00	0.00	8265.00	924.00	0.00	0.00	0.00	145.00	0.00	0.00	0.00	0.00	0.00	2569.00	5979.00			
	NA	RAJESHWARI SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	283.00	8548.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	PF NO	: DL/22524/58881																																
	ESI NO	: 2016916691																																
			Bank : ICICI BANK																															
			A/C No. : 181901506723																															
2,379	G149485	DILEEP KUMAR PANDEY	13584.00	0.00	15.00	7698.00	0.00	567.00	0.00	0.00	0.00	15.00		1000.00	0.00	0.00	0.00	0.00	8265.00	924.00	0.00	0.00	0.00	145.00	0.00	0.00	0.00	0.00	0.00	2569.00	5979.00			
	NA	RADHEGHAN PANDEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	283.00	8548.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	PF NO	: DL/22524/58848																																
	ESI NO	: 2016925876																																
			Bank : UNION BANK OF INDIA																															
			A/C No. : 477902010979724																															
2,380	G012884	Balmiki Mishra	13584.00	0.00	26.00	13584.00	0.00	1000.00	0.00	0.00	0.00	26.00		1000.00	0.00	0.00	0.00	0.00	16092.00	1630.00	0.00	0.00	0.00	282.00	0.00	0.00	0.00	0.00	0.00	1912.00	14680.00			
	D25476	DWARIKAMISHRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	16592.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	PF NO	: DL/22524/33598																																
	ESI NO	: 2014250710																																
			Bank : ICICI BANK																															
			A/C No. : 0388601525791																															
2,381	G014090	Basu Dev Chauhan	13584.00	0.00	26.00	13584.00	0.00	1000.00	0.00	0.00	0.00	26.00		1000.00	0.00	0.00	0.00	0.00	15590.00	1630.00	0.00	0.00	0.00	273.00	0.00	0.00	0.00	0.00	0.00	1903.00	14187.00			
	D24628	RAMCHARANCAUHAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	16090.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	PF NO	: DL/22524/31740																																
	ESI NO	: 2014000426																																
			Bank : ICICI BANK																															
			A/C No. : 629201512460																															
5/8/2018	11:02:22AM		4594.00	50538.00	0.00	3584.34	2631485.00	252304.00	4544635.00	2243535.00	216955.00	590401.00	17427.00	25000.00	0.00	0.00	0.00	0.00	47750.00	238611.00	50000.00	0.00	0.00	90791.00	804800.00	13208.00								
			3,578.69																															

# 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  
**ESCORT ASSOLA, DELHI**

WIPRO LTD.

Year : 2018

Salary Period Month April

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	AWAE	CLMENC	WA		MISD3	FINE	MISD1	MISD2		Payslip Revd	
Designation	LOP	MISE1	MISE1	BONUS	WOFF	OT Hrs/Days							ITAX					
Total																		
2,382	G110757	AMAR NATH	13584.00	0.00	26.00	13584.00	1000.00			15087.00	1630.00	265.00	0.00	0.00	0.00			
NA	PANDHI RAM	0.00		500.00		503.00				500.00	0.00	0.00	0.00	0.00				
SECURITY GUARD																		
PF NO :	DL/22524/46021																	
ESI NO :	2016142557																	
Bank : ICICI BANK																		
A/C No. : 629301518345																		
2,383	G110773	PREM SAGAR PANDEY	13584.00	0.00	14.00	7245.00	533.00			7778.00	869.00	137.00	0.00	0.00	0.00			
NA	HANUMAN PRASAD PANDEY	0.00		500.00						267.00	0.00	1500.00	0.00	0.00				
SECURITY GUARD																		
PF NO :	DL/22524/46037																	
ESI NO :	2016142612																	
Bank : ICICI BANK																		
A/C No. : 054201527858																		
2,384	G110779	ALOK SINGH CHAUHAN	13584.00	0.00	20.00	10414.00	767.00			11181.00	1250.00	196.00	0.00	0.00	0.00			
NA	RAMPAL SINGH CHAUHAN	0.00		500.00						383.00	0.00	1500.00	0.00	0.00				
SECURITY GUARD																		
PF NO :	DL/22524/46066																	
ESI NO :	2016153610																	
Bank : ICICI BANK																		
A/C No. : 054201527859																		
2,385	G111609	VARUN KUMAR	13584.00	0.00	25.00	13131.00	967.00			14098.00	1576.00	247.00	0.00	0.00	0.00			
NA	RAMAKANT	0.00		500.00						483.00	0.00	1500.00	0.00	0.00				
SECURITY GUARD																		
PF NO :	DL/22524/46091																	
ESI NO :	2016201659																	
Bank : ORIENTAL BANK OF COMMERCE																		
A/C No. : 50762121014681																		
5/8/2018	11:02:22AM																	Page 759 of 788

3,579.19

222280.00 591246.00 17427.00 25000.00  
47750.00 241111.00 50000.00 90791.00  
804800.00 13208.00

# 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 of contractor		Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER		WIPRO LTD.		ESCORT ASSOLA, DELHI								
S.No	EmpNo	Employee Name	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Revd
	OldEmp No	Father Name	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2		
	NA	Designation	BONUS	PL	ABASE	AHRAE	AWAE	ACAE	WA		MISD3	ITAX				
			Total	LOP	MISE1	BONUS										
				WOFE		OT Hrs/Days										
				Paid Days												
2,386	G111624	ASHUTOSH PANDEY	0.00	13.00	6792.00	500.00	500.00		7292.00		815.00	128.00	0.00	0.00		
	NA	MANODHAN PRASAD	0.00						250.00		0.00	1500.00	0.00	0.00		
		SECURITY GUARD	<b>15084.00</b>	15.00						<b>7542.00</b>					<b>2443.00</b>	<b>5099.00</b>
		PF NO : DL/22524/46101		2.00												
		ESI NO : 2016201695		15.00		0.00										
2,387	G112597	AMIT KUMAR	0.00	24.00	12678.00	933.00	933.00		13611.00		1521.00	239.00	0.00	0.00		
	NA	YOGENDRA KUMAR	0.00						457.00		0.00	1500.00	0.00	0.00		
		SECURITY GUARD	<b>15084.00</b>	2.00						<b>14078.00</b>					<b>3260.00</b>	<b>10818.00</b>
		PF NO : DL/22524/46183		4.00												
		ESI NO : 2016176359		28.00		0.00										
2,388	G115118	MD. ISHTIYAK	0.00	21.00	10867.00	800.00	800.00		11667.00		1304.00	205.00	0.00	0.00		
	NA	MD. MUMTAJ	0.00						400.00		0.00	1500.00	0.00	0.00		
		SECURITY GUARD	<b>15084.00</b>	6.00						<b>12067.00</b>					<b>3009.00</b>	<b>9058.00</b>
		PF NO : DL/22524/46382		3.00												
		ESI NO : 2016208654		24.00		0.00										
2,389	G151300	SAMAR VEER SINGH	0.00	26.00	13584.00	1000.00	1000.00		14584.00		1630.00	256.00	0.00	0.00		
	NA	JAI PRAKASH SINGH	0.00						500.00		0.00	0.00	0.00	0.00		
		SECURITY GUARD	<b>15084.00</b>	0.00						<b>15084.00</b>					<b>1886.00</b>	<b>13198.00</b>
		PF NO : DL/22524/58946		4.00												
		ESI NO : 2016327688		30.00		0.00										
5/8/2018	11:02:22AM		4613.00	50639.00	0.00	3753.34	26403149.00	252304.00	4551139.00	2243535.00	227550.00	592074.00	17427.00	25000.00		
			9025.66	3386143.00	311468.00	269720.00	237442.00	47750.00	245611.00	50000.00	90791.00					
			8306.00	399363.00	27854.00	804800.00	13208.00									
			62644.33													
						3,579.19										

# 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  
**ESCORT JASOLA, DELHI**

WIPRO LTD.

Year : 2018

Salary Period Month April

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Revd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2		
Designation	BONUS	PPA		BONUS	PL	ABASE	AHRAE	AWAE	ACAE			MISD3	ITAX				
	Total			Total	LOP	MISE1	BONUS										
					WOFF		OT Hrs/Days										
					Paid Days												
2,390	G073583	SOHRAB AHMED	13584.00	0.00	25.00	13131.00	967.00			14098.00	1576.00	247.00	0.00	0.00	0.00		
NA	MD SALLIM	1000.00	0.00	500.00						483.00	0.00	0.00	0.00	0.00			
				<b>15084.00</b>	1.00						<b>14581.00</b>				<b>1823.00</b>		<b>12758.00</b>
PF NO :	DL/22524/42067				4.00												
ESI NO :	2014573409				29.00		0.00										
								Bank : ICICI BANK									
								A/C No. : 035101513762									
2,391	G075597	CHANDAN KUMAR	13584.00	0.00	26.00	13584.00	1000.00			15590.00	1630.00	273.00	0.00	0.00	0.00		
NA	CHODHARY	1000.00	0.00	500.00		1006.00				500.00	0.00	0.00	0.00	0.00			
				<b>15084.00</b>	0.00						<b>16090.00</b>				<b>1903.00</b>		<b>14187.00</b>
PF NO :	DL/22524/42285				4.00												
ESI NO :	2015495761				30.00		1.00										
								Bank : ICICI BANK									
								A/C No. : 054201520188									
2,392	G128616	AAKIB JAVED	13584.00	0.00	26.00	13584.00	1000.00			15087.00	1630.00	265.00	0.00	0.00	0.00		
NA	ABDUL AHMAD	1000.00	0.00	500.00		503.00				500.00	0.00	0.00	0.00	0.00			
				<b>15084.00</b>	0.00						<b>15587.00</b>				<b>1895.00</b>		<b>13692.00</b>
PF NO :	DL/22524/57986				4.00												
ESI NO :	2016020615				30.00		0.50										
								Bank : BANK OF INDIA									
								A/C No. : 609410110002295									
2,393	G128819	SANTOSH KUMAR	9724.00	0.00	26.00	9724.00	500.00			13880.00	1167.00	243.00	0.00	0.00	0.00		
NA	MANIRAM	0.00	500.00	0.00		2872.00		443.00	341.00	0.00	0.00	0.00	0.00	0.00			
				<b>10224.00</b>	0.00					0.00	<b>13880.00</b>				<b>1910.00</b>		<b>11970.00</b>
PF NO :	DL/22524/57965				4.00												
ESI NO :	2016626962				30.00		3.50										
								Bank : ICICI BANK									
								A/C No. : 036401519655									
5/8/2018	11:02:22AM																



## FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																	
WIPRO LTD.																	
ESCORP JASOLA, DELHI																	
Salary Period Month	Year																
April 2018																	
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Revd
OldEmp No	EmpNo	Father Name	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		MISD3	FINE	MISD1	MISD2		
Designation	Designation		MISE1	BONUS	AHRAE	MISE1	BONUS	AWAE	ACAE			ITAX					
			Paid Days			OT Hrs/Days											
			Total			Total											
2,394	G128919	AJAY SINGH	13584.00	0.00	26.00	13584.00	1000.00	1000.00		14584.00	1630.00	256.00	0.00	0.00	0.00		
NA		DINESH KUMAR	0.00	500.00						500.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD		<b>15084.00</b>	0.00						<b>15084.00</b>					<b>1886.00</b>	<b>13198.00</b>
		PF NO : DL/22524/57982			4.00												
		ESI NO : 2016546674			30.00												
Bank : ORIENTAL BANK OF COMMERCE																	
A/C No. : 50762121009106																	
2,395	G160381	LAV KUMAR SINGH	13584.00	0.00	21.00	10867.00	800.00	800.00		11667.00	1304.00	205.00	646.00	0.00	0.00		
NA		SHIV KUMAR SINGH	0.00	500.00						400.00	250.00	1500.00	500.00	0.00	0.00		
		SECURITY GUARD		<b>15084.00</b>	6.00						<b>12067.00</b>					<b>4405.00</b>	<b>7662.00</b>
		PF NO : NA			3.00												
		ESI NO : NA			24.00												
Bank : ICICI BANK																	
A/C No. : 0192104000168205																	
2,396	G160386	SHAKTI KUMAR	13584.00	0.00	25.00	13131.00	967.00	967.00		14098.00	1576.00	247.00	646.00	0.00	0.00		
NA		SHYAM ROUT	0.00	500.00						483.00	250.00	0.00	500.00	0.00	0.00		
		SECURITY GUARD		<b>15084.00</b>	1.00						<b>14581.00</b>					<b>3219.00</b>	<b>11362.00</b>
		PF NO : NA			4.00												
		ESI NO : NA			29.00												
Bank : ICICI BANK																	
A/C No. : 038601540635																	
2,397	G129515	RAUNISH AGARWAL	13584.00	0.00	22.00	11320.00	833.00	833.00		12153.00	1358.00	213.00	364.00	0.00	0.00		
NA			0.00	500.00						417.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD		<b>15084.00</b>	5.00						<b>12570.00</b>					<b>1935.00</b>	<b>10635.00</b>
		PF NO : DL/22524/57985			3.00												
		ESI NO : 2214094389			25.00												
Bank : ORIENTAL BANK OF COMMERCE																	
A/C No. : 50762281000050																	
5/8/2018	11:02:22AM																
										239421.00	594023.00	19083.00	25000.00				
										48250.00	247111.00	51000.00	90791.00				
										805300.00	13208.00						
										3,584.19							

# FORM XVII

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

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

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

S.No	EmpNo	Employee Name	Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER														Signature Pay and Payslip Revd			
			April	2018	WIPRO LTD.																	
OldEmp No	EmpNo	Employer Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	NetPay					
		Father Name	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2							
		Designation		BONUS	PL	ABASE	AHRAE	AWAE	ACAE		MISD3	ITAX										
				Total	LOP	MISE1	BONUS															
			Paid Days		OT Hrs/Days																	
2,398	G124043	SUDHIR KUMAR SINGH	13584.00	0.00	26.00	13584.00	1000.00			16092.00	1630.00	282.00	0.00	0.00	0.00							
NA		KANHAIYA SINGH	0.00			1508.00				500.00	0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD		<b>15084.00</b>	0.00												<b>14680.00</b>					
			PF NO : DL/252457119		1.50		Bank : PUNJAB NATIONAL BANK															
			ESI NO : 2016369973				A/C No. : 0156001700104618															
2,399	G154565	BITTU KUMAR	13584.00	0.00	26.00	13584.00	1000.00			15590.00	1630.00	273.00	579.00	0.00	0.00							
NA		BIRENDRA KUMAR	0.00			1006.00				500.00	0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD		<b>15084.00</b>	0.00												<b>2482.00</b>					
			PF NO : NA		1.00		Bank : STATE BANK OF INDIA															
			ESI NO : NA				A/C No. : 20398989169															
2,400	G155828	MANBESH KUMAR	13584.00	0.00	25.00	13131.00	967.00			14098.00	1576.00	247.00	579.00	0.00	0.00							
NA		UMMED KUMAR	0.00							483.00	0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD		<b>15084.00</b>	1.00												<b>2402.00</b>					
			PF NO : NA		0.00		Bank : STATE BANK OF INDIA															
			ESI NO : NA				A/C No. : 37618544936															
2,401	G155839	VISHAL KHOMAL	13584.00	0.00	11.00	5434.00	400.00			5834.00	652.00	103.00	0.00	0.00	0.00							
NA		GLAN PRAKASH	0.00							200.00	0.00	0.00	500.00	0.00	0.00							
		SECURITY GUARD		<b>15084.00</b>	18.00												<b>1255.00</b>					
			PF NO : NA		0.00		Bank : KOTAK MAHINDRA BANK															
			ESI NO : NA				A/C No. : 2812029163															
			4633.00	50725.00	0.00	4038.34	26547807.00	252304.00	4561073.00	2244035.00	244909.00	594928.00	20241.00	25000.00								
			9057.66	3393038.00	311488.00	8349.00			270163.00	237783.00	48250.00	247111.00	51500.00	90791.00								
			62972.33	399363.00	27854.00						805300.00	13208.00										
			3,586.69																			

**FORM XVII**

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

**Walsons Services Pvt.Ltd**

DELHI BRANCH - GUARDING

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

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

Year : 2018

April

Salary Period Month

S.No	EmpNo	EmpName	BASIC TA	DA	Woked	BASIC	DA	Woked	HRA	TA	SubTotal	Gross	PFE	RSIE	UD	ADVD	Tdedt	NetPay	Signature Pay and Payslip Revd
OldEmp No	FAther Name	HRA	TA	WA	CL	OT	PPA	PL	AWAE	CLMENC	WA	WA	RFD	FINE	MISD1	MISD2			
Designation	Designation	PPA	BONUS	Total	LOP	MISE1	AHRAE	BONUS	ACAE	ACAE			MISD3	ITAX					
					Woff	OT Hrs/Days													
2,402	G156211	DILLU KUMAR	13584.00	0.00	26.00	13584.00	1000.00				15590.00	15590.00	1630.00	273.00	353.00	0.00	0.00		
NA	SURENDRA SINGH	1000.00	0.00	500.00	1006.00						500.00	16090.00	0.00	0.00	0.00	0.00	0.00	2256.00	13834.00
PF NO : NA	SECURITY GUARD			15084.00	0.00														
ESI NO : NA					4.00								0.00	0.00	0.00	0.00			
					30.00								0.00	0.00	0.00	0.00			
2,403	G125038	CHANDAN	13584.00	0.00	26.00	13584.00	1000.00				15590.00	15590.00	1630.00	273.00	0.00	0.00	0.00	1903.00	14187.00
NA	BASANT	1000.00	0.00	500.00	1006.00						500.00	16090.00	0.00	0.00	0.00	0.00			
PF NO : DL/2252457218	SECURITY GUARD			15084.00	0.00														
ESI NO : 2016386265					4.00								0.00	0.00	0.00	0.00			
					30.00								0.00	0.00	0.00	0.00			
2,404	G125996	BRIJESH KUMAR	13584.00	0.00	26.00	13584.00	1000.00				15590.00	15590.00	1630.00	273.00	0.00	0.00	0.00	1903.00	14187.00
NA	KESHARI PRASAD	1000.00	0.00	500.00	1006.00						500.00	16090.00	0.00	0.00	0.00	0.00			
PF NO : DL/22524/57495	SECURITY GUARD			15084.00	0.00														
ESI NO : 2016430597					4.00								0.00	0.00	0.00	0.00			
					30.00								0.00	0.00	0.00	0.00			
2,405	G135988	YUWRAJ	13584.00	0.00	26.00	13584.00	1000.00				15590.00	15590.00	1630.00	273.00	0.00	0.00	0.00	1903.00	14187.00
NA	KISHAN RAO PAKHALE	1000.00	0.00	500.00	1006.00						500.00	16090.00	0.00	0.00	0.00	0.00			
PF NO : DL/22524/58513	SECURITY GUARD			15084.00	0.00														
ESI NO : NA					4.00								0.00	0.00	0.00	0.00			
					30.00								0.00	0.00	0.00	0.00			

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251429.00

48250.00

247111.00

51500.00

90791.00

805300.00

13208.00

1903.00

1903.00

14187.00

14187.00

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## FORM XVII

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

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

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

S.No	EmpNo	Employee Name	Year : 2018		APRIL													NetPay	Signature Pay and Payslip Revd																	
			BASIC	TA	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt																			
OldEmp No	Father Name	HRA	WA	BONUS	CL	OT	PPA	PLMENC	AWAE	ACAE	WA	RFD	FINE	MISD1	MISD2																					
2,406	G095866	HARUN RASHID	13584.00	0.00	0.00	5.00	2264.00	167.00	0.00	0.00	2431.00	272.00	43.00	0.00	0.00	0.00	0.00	0.00	0.00																	
NA	ABUL HASIM SIDHIKI	1000.00	0.00	500.00	25.00						83.00	0.00	1500.00	0.00	0.00	0.00	0.00	0.00	0.00																	
		SECURITY GUARD		15084.00																							699.00									
PF NO :	DL/22524/44500				Paid Days			OT Hrs/Days			Bank : ICICI BANK A/C No.: 244901505022																									
ESI NO :	2015870860	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
2,407	G096497	OMPRAKASH KUMAR	13584.00	0.00	0.00	16.00	8150.00	600.00	0.00	0.00	8750.00	978.00	154.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																
NA	LAL SAHAB SINGH	1000.00	0.00	500.00	12.00						300.00	0.00	1500.00	0.00	0.00	0.00	0.00	0.00	0.00																	
		SECURITY GUARD		15084.00																								6418.00								
PF NO :	DL/22524/44565				Paid Days			OT Hrs/Days			Bank : ICICI BANK A/C No.: 071901518586																									
ESI NO :	2212693445	0.00	0.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
2,408	G098963	MD. NASIM KHAN	13584.00	0.00	0.00	26.00	13584.00	1000.00	0.00	0.00	15590.00	1630.00	273.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																
NA	KAMRU JAMA KHAN	1000.00	0.00	500.00	4.00						500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																	
		SECURITY GUARD		15084.00																									1903.00	14187.00						
PF NO :	DL/22524/44754				Paid Days			OT Hrs/Days			Bank : ICICI BANK A/C No.: 244901504809																									
ESI NO :	2014420644	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
2,409	G098967	GAYA PRASAD	13584.00	0.00	0.00	19.00	9962.00	733.00	0.00	0.00	10695.00	1195.00	186.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																
NA	NANKU RAM	1000.00	0.00	500.00	8.00						367.00	0.00	1500.00	0.00	0.00	0.00	0.00	0.00	0.00																	
		SECURITY GUARD		15084.00																									2883.00	8179.00						
PF NO :	DL/22524/44755				Paid Days			OT Hrs/Days			Bank : ICICI BANK A/C No.: 114401512918																									
ESI NO :	2014722971	0.00	0.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
5/8/2018	11:02:22AM	4655.00	50802.00	0.00	4208.34	26636103.00	252304.00	4567573.00	2244035.00	255504.00	596678.00	20594.00	25000.00	48250.00	251611.00	51500.00	90791.00	805300.00	13208.00	3,591.69																

# FORM XVII

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

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

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

S.No	EmpNo	Employee Name	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdebt	NetPay	Signature Pay and Payslip Revd	Year :	
																		2018	2019
OldEmp No	Father Name	HRA	WA	CL	OT	PPA	PLMENC	CLMENC	WA	ACAE	RFD	FINE	MISD1	MISD2					
Designation	LOP	PPA	BONUS	PL	ABASE	AHRAE	AWAE	ACAE	WA	MISD3	ITAX								
	WOF		Total		MISE1	BONUS													
	Paid Days					OT Hrs/Days													
2,410	G099323	MUNNA SAH	0.00	26.00	13584.00	1000.00			16092.00		1630.00	282.00	0.00	0.00					
NA	LAXMAN SAH	0.00	500.00		1508.00				500.00		0.00	0.00	0.00	0.00					
		<b>15084.00</b>								<b>16592.00</b>					<b>1912.00</b>				<b>14680.00</b>
PF NO :	DL/22524/44862																		
ESI NO :	2015936861					1.50													
2,411	G100551	PIYUSH KUMAR GUPTA	0.00	8.00	4075.00	300.00			4375.00		489.00	77.00	0.00	0.00					
NA	DHANEPATI GUPTA	0.00	500.00						150.00		0.00	1500.00	0.00	0.00					
		<b>15084.00</b>								<b>4525.00</b>					<b>2066.00</b>				<b>2459.00</b>
PF NO :	DL/22524/44981																		
ESI NO :	2015954312					0.00													
2,412	G140447	ADESH SINGH	0.00	7.00	3622.00	267.00			3889.00		435.00	69.00	0.00	0.00					
NA	RAKESH PRATAF SINGH	0.00	500.00						133.00		0.00	1500.00	0.00	0.00					
		<b>15084.00</b>								<b>4022.00</b>					<b>2004.00</b>				<b>2018.00</b>
PF NO :	DL/22524/58581																		
ESI NO :	NA					0.00													
2,413	G101146	SHASHI RANJAN SINGH	0.00	26.00	13584.00	1000.00			15590.00		1630.00	273.00	0.00	0.00					
NA	RAM VINOD SINGH	0.00	500.00		1006.00				500.00		0.00	0.00	0.00	0.00					
		<b>15084.00</b>								<b>16090.00</b>					<b>1903.00</b>				<b>14187.00</b>
PF NO :	DL/22524/45014																		
ESI NO :	2014485490					1.00													
5/8/2018	11:02:22AM					3,594.19													
259688.00	597379.00	20594.00	25000.00	4275.34	26670968.00	252304.00	4570140.00	2244035.00	259688.00	597379.00	20594.00	25000.00	48250.00	254611.00	51500.00	90791.00	805300.00	13208.00	

**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 &amp; ADDRESS OF PRINCIPAL EMPLOYER

ESORT JASOLA,,DELHI

WIPRO LTD.

S.No	EmpNo	Employee Name	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross							NetPay	Signature Pay and Payslip Revd
										BASIC	OT	PPA	FMENC	CLMENC	PFE	ESIE		
OldEmp No	WA	HRA	BONUS	CL	OT	PPA	AWAE	ACAE	WA	MISD3	RFD	FINE	MISD1	MISD2				
Paid Days																		
	LOP	MISE1										ITAX						
OT His/Days																		
	WOFF																	
2,414	G106900	ABHINAV KUMAR	0.00	21.00	10867.00	800.00	11667.00			1304.00	205.00	0.00	0.00	0.00				
NA		SHREE RAM SINGH	0.00						400.00	0.00	1500.00	0.00	0.00	0.00				
		SECURITY GUARD	15084.00	6.00														
				3.00														
				24.00														
PF NO :	DL/22524/45552									Bank :	IDBI BANK					3009.00	9058.00	
ESI NO :	2016110695									A/C No.:	0624104000041919							
2,415	G146760	KUNAL KUMAR SINGH	0.00	26.00	13584.00	1000.00	15087.00			1630.00	265.00	381.00	0.00	0.00				
NA		ASHOK KUMAR SINGH	0.00		503.00				500.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	15084.00	0.00														
				4.00														
				30.00						Bank :	ICICI BANK					2276.00	13311.00	
PF NO :	DL/22524/58783									A/C No.:	007101563528							
ESI NO :	NA																	
2,416	G146784	VIOKEY KUMAR SINGH	0.00	26.00	13584.00	1000.00	14584.00			1630.00	256.00	0.00	0.00	0.00				
NA		VISHWANATH SINGH	0.00						500.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	15084.00	0.00														
				4.00														
				30.00						Bank :	ICICI BANK					1886.00	13198.00	
PF NO :	DL/22524/58784									A/C No.:	006501526444							
ESI NO :	NA																	
2,417	G146959	MANISH KUMAR	0.00	19.00	9962.00	733.00	10695.00			1195.00	188.00	44.00	0.00	0.00				
NA		RAMASHRAY SINGH	0.00						367.00	0.00	0.00	500.00	0.00	0.00				
		SECURITY GUARD	15084.00	8.00														
				3.00														
				22.00						Bank :	ICICI BANK					1927.00	9135.00	
PF NO :	DL/22524/58805									A/C No.:	007101563359							
ESI NO :	2016216104																	
5/8/2018	11:02:22AM									265447.00	598293.00	21019.00	25000.00					
										48250.00	256111.00	52000.00	90791.00					
										805300.00	13208.00							
									3,594.69									

# FORM XVII

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

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

DELHI BRANCH - GUARDING

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD.

ESCORP JASOLA,,DELHI

S.No	EmpNo	Employee Name	BASIC TA	DA WA	Worked CL	BASIC OT	DA PPA	HRA PFMENC	TA CLMENC	SubTotal	Gross	PFE RFD MISD3	ESIE FINE ITAX	UD MISD1 MISD2	Tdebt	NetPay	Signature Pay and Payslip Revd
2,418	G009086	RANJEET SINGH	13584.00	0.00	26.00	13584.00	1000.00			16595.00	1630.00	291.00	0.00	0.00	0.00		
	D25614	BALDI SINGH	0.00	500.00		2011.00				500.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD															
	PF NO :	DL/22524/33999															
	ESI NO :	2014293045															
2,419	G009525	Shashindra Kumar	13584.00	0.00	26.00	13584.00	1000.00			15087.00	1630.00	265.00	334.00	0.00	0.00		
	D20916	SAURHISINGH	0.00	500.00		503.00				500.00	0.00	1500.00	0.00	0.00			
		SECURITY GUARD															
	PF NO :	DL/22524/29917															
	ESI NO :	2013390798															
2,420	G010232	Narendra Bhadouria Singh	13584.00	0.00	20.00	10414.00	767.00			11181.00	1250.00	196.00	0.00	0.00	0.00		
	D21110	RAMBABUSINGH	0.00	500.00						383.00	0.00	1500.00	0.00	0.00			
		SECURITY GUARD															
	PF NO :	DL/22524/30209															
	ESI NO :	2013852575															
2,421	G010753	Ajay Singh Kumar	13584.00	0.00	26.00	13584.00	1000.00			16092.00	1630.00	282.00	0.00	0.00	0.00		
	D24151	KAPILDEOSINGH	0.00	500.00		1508.00				500.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD															
	PF NO :	DL/22524/30520															
	ESI NO :	2013884239															
5/8/2018	11:02:22AM																

**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: **April** Year: **2018**

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Revd	
	OldEmp No	OldEmp Name Designation	TA	WA BONUS Total	CL PL LOP WOff Paid Days	OT ABASE MISE1	PPA AHRAE BONUS	PMENC AWAE	CLMENC ACAE	WA		RFD MISD3	FINE ITAX	MISD1	MISD2				
2,422	G011931	Manobendra Mann Jha	9048.00	0.00	19.00	6635.00	5028.00	1173.00	587.00	13423.00	796.00	235.00	0.00	0.00	0.00	1531.00	12332.00		
	D24300	RAMCHANDRAJHA	800.00	600.00						440.00	500.00	0.00	0.00						
		SECURITY GUARD		12048.00	8.00														
		PF NO : DL/22524/30813			3.00														
		ESI NO : 2013920257			22.00														
			5.00																
			13584.00			Bank : ICICI BANK													
			0.00			A/C No.: 054201511951													
2,423	G109564	SANJAY SINGH	13584.00	0.00	22.00	11320.00	833.00	12153.00		12153.00	1358.00	213.00	190.00	0.00	0.00	2261.00	10309.00		
	NA	TRAIJUNAN SURENDRA SINGH	0.00	500.00						417.00	0.00	0.00	500.00						
		SECURITY GUARD		15084.00	5.00														
		PF NO : DL/22524/45851			3.00														
		ESI NO : 2013674170			25.00														
			0.00																
			1017083.00			Bank : ICICI BANK													
						A/C No.: 114401513910													
			171541.00																
			845542.00																
5/8/2018				3,603.69															
						805800.00 13208.00													
						273741.00 599775.00 21543.00 25000.00													
						48250.00 259111.00 52500.00 90791.00													



# FORM XVII

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

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

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

S.No	EmpNo	Employee Name	Year : 2018												NetPay	Signature Pay and Payslip Revd																																
			April		May		June		July		August		September																																			
OldEmp No	Father Name	HRA	PPA	BONUS	Total	DA	WA	BASIC	OT	ABASE	MISE1	WOLF	Paid Days	Worked	CL	PL	LOP	DA	PPA	AHRAE	BONUS	TA	SubTotal	Gross	PFE	RFD	MISD3	ESIE	FINE	ITAX	UD	MISD1	MISD2	TDebt														
2,424	G060267	RAJIV RANJAN KUMAR						16468.00						26.00	26.00								2000.00	20997.00	1976.00	0.00	0.00	0.00	368.00	0.00	0.00	0.00	0.00	0.00	0.00	2344.00	19153.00											
NA		NARESHPRASAD SINGH						2529.00						30.00	30.00								500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
PF NO :		DL/2524/40387												2.00	2.00																																	
ESI NO :		2007199860																																														
2,425	G060417	KAMLESH KUMAR						16468.00						26.00	26.00								2000.00	20997.00	1976.00	0.00	0.00	0.00	368.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
NA		PANDEY MARKANDEY						2529.00						30.00	30.00								500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
PF NO :		DL/2524/40401												2.00	2.00																																	
ESI NO :		2012334020																																														
2,426	G001657	Ranu Trivedi Kumar						16468.00						26.00	26.00								2000.00	25423.00	1976.00	0.00	0.00	0.00	445.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
D11785		MITHILESHTRIVEDI						6955.00						30.00	30.00								500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
PF NO :		DL/2524/20070												5.50	5.50																																	
ESI NO :		2012669608																																														
2,427	G001736	Ranjee Singh						13584.00						26.00	26.00								18606.00	18606.00	1630.00	0.00	0.00	0.00	326.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
D11818		BIRJASINGH						4022.00						30.00	30.00								500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PF NO :		DL/2524/20166												4.00	4.00																																	
ESI NO :		2012669681																																														

# FORM XVII

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

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

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

S.No	EmpNo	Employee Name	DA	Wor/cked	BASIC	DA	WA	BONUS	Total	Paid Days	OT Hrs/Days	NAME & ADDRESS OF PRINCIPAL EMPLOYER										Signature Pay and Payslip Revd		
												WIPRO LTD.												
OldEmp No	Father Name	Designation	BASIC	TA	HRA	PPA	AWAE	CLMENC	ACAE	WA	SubTotal	Gross	PFE	RFD	MISD3	ESIE	FINE	ITAX	UD	MISD1	MISD2	NetPay	TDebt	
2,428	G001810	Dharmendra Singh	0.00	16.00	16468.00	0.00	0.00	0.00	0.00	16.00	0.00	18468.00	1976.00	0.00	0.00	324.00	0.00	0.00	0.00	0.00	0.00	0.00	16668.00	2300.00
	D11901	Kumar MOHANSINGH	0.00	10.00	500.00	0.00	0.00	0.00	0.00	10.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16668.00	2300.00
		SUPERVISOR GENERAL	18968.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18968.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16668.00	2300.00
		PF NO : DL/2524/20295		30.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16668.00	2300.00
		ESI NO : 2012766816		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16668.00	2300.00
		Bank : ICICI BANK																					16668.00	2300.00
		A/C No. : 038601525792																					16668.00	2300.00
2,429	G002106	Dipanshu Singh	0.00	26.00	16468.00	0.00	0.00	0.00	0.00	26.00	0.00	25423.00	1976.00	0.00	0.00	445.00	0.00	0.00	0.00	0.00	0.00	0.00	23502.00	2421.00
	D25382	SATENDRASINGH	0.00	0.00	6955.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23502.00	2421.00
		SUPERVISOR GENERAL	18968.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18968.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23502.00	2421.00
		PF NO : DL/2524/33340		30.00	0.00	0.00	0.00	0.00	0.00	30.00	5.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23502.00	2421.00
		ESI NO : 2014218081		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23502.00	2421.00
		Bank : ICICI BANK																					23502.00	2421.00
		A/C No. : 038601525262																					23502.00	2421.00
2,430	G095837	DEV CHANDRA JHA	0.00	26.00	13584.00	0.00	0.00	0.00	0.00	26.00	0.00	16595.00	1630.00	0.00	0.00	291.00	0.00	0.00	0.00	0.00	0.00	0.00	15174.00	1921.00
	NA	BADRI NARAYAN JHA	0.00	0.00	2011.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15174.00	1921.00
		SECURITY GUARD	15084.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15084.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15174.00	1921.00
		PF NO : DL/2524/44373		30.00	0.00	0.00	0.00	0.00	0.00	30.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15174.00	1921.00
		ESI NO : 2015870085		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15174.00	1921.00
		Bank : CENTRAL BANK OF INDIA																					15174.00	1921.00
		A/C No. : 1167622276																					15174.00	1921.00
2,431	G123665	VINEET SINGH	0.00	26.00	16468.00	0.00	0.00	0.00	0.00	26.00	0.00	20997.00	1976.00	0.00	0.00	368.00	0.00	0.00	0.00	0.00	0.00	0.00	19153.00	2344.00
	NA	SATENDER SINGH	0.00	0.00	2529.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19153.00	2344.00
		SUPERVISOR GENERAL	18968.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21497.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19153.00	2344.00
		PF NO : DL/2524/47080		30.00	0.00	0.00	0.00	0.00	0.00	30.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19153.00	2344.00
		ESI NO : 2016476425		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19153.00	2344.00
		Bank : AXIS BANK																					19153.00	2344.00
		A/C No. : 917010017941044																					19153.00	2344.00
		288857.00	602710.00	21543.00	25000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		48250.00	259111.00	52500.00	90791.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		805800.00	13208.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		3,626.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

# FORM XVII

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

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

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

S.No	EmpNo	Employee Name	OldEmp No	Father Name	Designation	Year : 2018												NetPay	Signature Pay and Payslip Revd												
						April			May			June			July																
		BASIC	TA	HRA	PPA	DA	Worked	BASIC	OT	ABASE	MISE1	DA	PPA	AHRAE	BONUS	TA	SubTotal	Gross	PFE	RFD	MISD3	ESIE	UD	ADVD	MISD2	Tdedt					
2,432	G049638	SARVJEET SINGH				13584.00	0.00	1000.00	0.00	13584.00	0.00	26.00	0.00	1000.00	0.00	14584.00	1630.00	256.00	191.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2077.00	13007.00		
	NA	RAM NATH SINGH				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	500.00	15084.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15084.00		
		SECURITY GUARD					0.00					0.00	4.00																		
		DL/22524/38778					30.00																								
		2012606505					0.00																								
		Bank : ICICI BANK		A/C No. : 083101510137																											
2,433	G004985	Id Mohammad				13584.00	0.00	1000.00	0.00	13584.00	0.00	26.00	0.00	1000.00	0.00	16595.00	1630.00	291.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1921.00	15174.00	
	D15448	MDSULEMAN				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	500.00	17095.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17095.00	
		SECURITY GUARD					0.00					0.00	4.00																		
		DL/22524/24589					30.00																								
		2013421425					2.00																								
		Bank : ICICI BANK		A/C No. : 054201515492																											
		203685.00		22049.00		181636.00																									

**FORM XVII**

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

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

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

S.No	EmpNo	Employee Name	Year : 2018													NetPay	Signature Pay and Payslip Revd						
			April			May			June			July			August								
OldEmp No	Father Name	Designation	BASIC	TA	HRA	PPA	DA	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdedt				
NA	NA	NA	WA	BONUS	LOP	MISE1	MISE1	OT Hrs/Days	OT	PPA	AWAE	CLMENC	WA		RFD	FINE	MISD1	MISD2					
2,434	G065869	AMIT SINGH	12000.00	0.00	2215.00	0.00	12000.00	0.00	1975.00	0.00	0.00	0.00	16190.00	1440.00	284.00	0.00	0.00	0.00	0.00				
NA	LAL BAHADUR SINGH	CCTV OPERATOR	0.00	0.00	0.00	0.00	0.00	11.00	0.00	0.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00				
PF NO :	DL/22524/41127		<b>14815.00</b>											<b>16790.00</b>					<b>1724.00</b>	<b>15066.00</b>			
ESI NO :	2015333249							2.00															
			Bank : ICICI BANK			A/C No. : 165001507939																	
2,435	G066460	BRIJESH KUMAR RAI	13585.00	0.00	1001.00	0.00	13585.00	0.00	1006.00	0.00	0.00	0.00	15592.00	1630.00	273.00	0.00	0.00	0.00	0.00				
NA	MAHANTH RAI	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	499.00	0.00	0.00	0.00	0.00	0.00	0.00				
PF NO :	DL/22524/41169		<b>15085.00</b>											<b>16091.00</b>					<b>2403.00</b>	<b>13688.00</b>			
ESI NO :	2015333537							1.00															
			Bank : ICICI BANK			A/C No. : 165001507547																	
2,436	G127340	AKHILESH KUMAR VERMA	13584.00	0.00	1000.00	0.00	13584.00	0.00	1508.00	0.00	0.00	0.00	16092.00	1630.00	282.00	0.00	0.00	0.00	0.00				
NA	SUSHIL KUMAR VERMA	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00				
PF NO :	DL/22524/57642		<b>15084.00</b>											<b>16592.00</b>					<b>2412.00</b>	<b>14180.00</b>			
ESI NO :	2016183708							1.50															
			Bank : ICICI BANK			A/C No. : 235701502477																	
2,437	G159483	SHILENDRA KUMAR	13584.00	0.00	1000.00	0.00	13584.00	0.00	1508.00	0.00	0.00	0.00	16092.00	1630.00	282.00	0.00	0.00	0.00	0.00				
NA	BAHORAN SINGH	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00				
PF NO :	DL/22524/57642		<b>15084.00</b>											<b>16592.00</b>					<b>2555.00</b>	<b>14037.00</b>			
ESI NO :	2016183708							1.50															
			Bank : INDIAN OVERSEAS BANK			A/C No. : .011501000025061																	
			4849.34	26993983.00	252304.00	4588662.00	2256622.00	298447.00	604378.00	21877.00	25000.00	48250.00	259111.00	54000.00	90791.00	805800.00	13208.00						
			9179.66	3445673.00	311468.00	270163.00	237783.00	3634.69															
			8475.00	399363.00	27854.00																		
			63930.33																				
			3,634.69																				

# 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.**  
 SAKTA VIHAR NEW DELHI.../DELHI

Salary Period Month		Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER																					
April		2018		WIPRO LTD.																					
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay	and	Payslip	Revd					
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA	MISD3	RFD	FINE	MISD1	MISD2										
Designation	LOP	MISE1	MISE2	BONUS	WOFF	MISE1	BONUS	AWAE	ACAE			MISD3	ITAX												
Total	Paid Days	OT Hrs/Days																							
2,438	G134609	VINIT KUMAR	13584.00	0.00	26.00	13584.00	1000.00	1000.00	15087.00	15087.00	1630.00	265.00	0.00	0.00	0.00										
NA	VINOD KUMAR		0.00	500.00	30.00	503.00			500.00	500.00	0.00	0.00	0.00	0.00	0.00										
		SECURITY GUARD		15084.00	0.00																				
		PF NO : DL/22524/58390																							
		ESI NO : 2016710176																							
						Bank : ORIENTAL BANK OF COMMERCE																			
						A/C No. : 50762281004515																			
2,439	G002298	Anita Devi	13584.00	0.00	26.00	13584.00	1000.00	1000.00	15590.00	15590.00	1630.00	273.00	0.00	0.00	0.00										
D12507	SUDHIRCHANDRAJHA		0.00	500.00	30.00	1006.00			500.00	500.00	0.00	0.00	0.00	0.00	0.00										
		LADY SECURITY GUARD		15084.00	0.00																				
		PF NO : DL/22524/21260																							
		ESI NO : 2012958734																							
						Bank : PUNJAB NATIONAL BANK																			
						A/C No. : 7512000100013941																			
2,440	G092414	RAJIV KUMAR PANDEY	12652.00	0.00	18.00	12652.00	940.00	940.00	45.00	14140.00	1518.00	248.00	0.00	0.00	0.00										
NA	SHIV GOBINDA PANDEY		45.00	438.00	8.00	503.00			438.00	438.00	0.00	0.00	0.00	0.00	0.00										
		SECURITY GUARD		14075.00	0.00																				
		PF NO : DL/22524/44233																							
		ESI NO : 2213827835																							
						Bank : ICICI BANK																			
						A/C No. : 113401510987																			
2,441	G094646	DEEPU KUMAR SINGH	13584.00	0.00	26.00	13584.00	1000.00	1000.00	16092.00	16092.00	1630.00	282.00	0.00	0.00	0.00										
NA	SRI VINAY KUMAR SINGH		0.00	500.00	4.00	1508.00			500.00	500.00	0.00	0.00	0.00	0.00	0.00										
		SECURITY GUARD		15084.00	0.00																				
		PF NO : DL/22524/44347																							
		ESI NO : 2015819162																							
						Bank : CENTRAL BANK OF INDIA																			
						A/C No. : 3350875744																			
5/8/2018	11:02:22AM	3,638.19																							
			4945.34	27047387.00	252304.00	4592602.00	2256667.00	304855.00	605446.00	21877.00	25000.00	48250.00	259111.00	56000.00	90791.00										
			8491.00	3449193.00	311468.00	270163.00	237783.00	805800.00	13208.00																
			64050.33	399363.00	27854.00																				

# FORM XVII

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

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

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

S.No	EmpNo	Employee Name	April		Year :	2018	WIPRO LTD.														Signature Pay and Payslip Revd																	
			BASIC	TA			HRA	PPA	DA	BASIC	OT	ABASE	MISE1	OT His/Days	Worked	DA	WA	BONUS	Total	SubTotal		Gross	PFE	RFD	MISD3	ESIE	FINE	MISD1	ADVD	MISD2	Tdedt	NetPay						
2,442	G118189	PANKAJ KUMAR	13584.00	0.00	1000.00	0.00	0.00	13584.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15590.00	1630.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2403.00	13687.00						
	NA	MORPAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
	PF NO	: DL/22524/46663																																				
	ESI NO	: 2016266613																																				
2,443	G036447	VINAY KUMAR	14500.00	0.00	4672.00	0.00	0.00	14500.00	4672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24978.00	1740.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	NA	MANINDRA PRASAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	PF NO	: DL/22524/36351																																				
	ESI NO	: 2014573343																																				
2,444	G047108	SATYENDER KUMAR SINGH	16468.00	0.00	0.00	0.00	0.00	16468.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21687.00	1976.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	NA	KANHIYA SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	PF NO	: DL/22524/38296																																				
	ESI NO	: 2013196265																																				
2,445	G149372	RAJESH KUMAR	13584.00	0.00	1000.00	0.00	0.00	13584.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16595.00	1630.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	NA	SHRIKANT SHARMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	PF NO	: DL/22524/58846																																				
	ESI NO	: 2016925216																																				
5/8/2018	11:02:22AM																																					

# 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.**  
SANTA VIRAR NEW DELHI.../DELHI

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC				DA	WkDays	Paid Days	OT Hrs/Days	SubTotal	Gross				NetPay	Signature Pay and Payslip Revd							
						TA	HRA	PF	OT						TA	TA	TA	TA			TA	TA	TA	TA	TA	TA	TA
2,446	G149622	MANOJ KUMAR PANDEY	13584.00	0.00	26.00	13584.00	1000.00	1000.00	1000.00	1000.00	26.00	13584.00	1000.00	15590.00	1630.00	273.00	0.00	0.00	0.00	0.00	0.00	0.00	14187.00				
	NA	FRABHUNATH PANDEY	0.00	500.00	0.00	1006.00					30.00	500.00		500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14187.00				
		SECURITY GUARD		<b>15084.00</b>																							
		PF NO : DL/22524/58855																									
		ESI NO : 2006365159																									
			Bank : CORPORATION BANK A/C No.: 214000101020204																								
2,447	G014105	Anil Singh	12000.00	0.00	26.00	12000.00	2215.00	2215.00	2215.00	2215.00	26.00	12000.00	2215.00	18660.00	1440.00	327.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1767.00	17493.00		
	D24675	KHUSHALSINGH	0.00	600.00	0.00	4445.00					30.00	600.00		600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1767.00	17493.00		
		SECURITY OFFICER		<b>14815.00</b>																							
		PF NO : DL/22524/31481																									
		ESI NO : 2014007122																									
			Bank : ICICI BANK A/C No.: 628201511806																								
2,448	G110687	MD MUDASSAR KHAN	13584.00	0.00	26.00	13584.00	1000.00	1000.00	1000.00	1000.00	26.00	13584.00	1000.00	16092.00	1630.00	282.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1912.00	14680.00		
	NA	INAM KHAN	0.00	500.00	0.00	1508.00					30.00	500.00		500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1912.00	14680.00		
		SECURITY GUARD		<b>15084.00</b>																							
		PF NO : DL/22524/45977																									
		ESI NO : 2016142062																									
			Bank : ICICI BANK A/C No.: 6282015118419																								
2,449	G151047	SHIVAM SINGH	13583.00	0.00	26.00	13583.00	1000.00	1000.00	1000.00	1000.00	26.00	13583.00	1000.00	15589.00	1630.00	273.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1903.00	14186.00		
	NA	BRAMPAL SINGH	0.00	500.00	0.00	1006.00					30.00	500.00		500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1903.00	14186.00		
		SECURITY GUARD		<b>15083.00</b>																							
		PF NO : DL/22524/58940																									
		ESI NO : 2016945292																									
			Bank : CORPORATION BANK A/C No.: 054800101033001																								
5/8/2018	11:02:22AM																										
			3,652.44																								

# FORM XVII

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

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

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

S.No	EmpNo	Employee Name	DA	Worked	BASIC				DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdebt	NetPay	Signature Pay and Payslip Revd	
					WA	CL	OT	MIS1													MIS2
OldEmp No	Father Name	Designation	BONUS	Total	PA	AHPRAE	MIS1	MIS2	BONUS	AWAE	ACAE	WA	Gross	MIS3	ITAX						
																					LOP
2,450	G023448	SUBODH SINGH	0.00	26.00	13584.00	999.00	13584.00	15589.00					1630.00	273.00	0.00	0.00	0.00				
D25758	BHUNESHWAR SINGH		0.00	30.00	1006.00		1006.00	501.00					0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	<b>15084.00</b>										<b>16090.00</b>				<b>2403.00</b>	<b>13687.00</b>			
		PF NO : DL/22524/34345											Bank : ICICI BANK								
		ESI NO : 2014317180											A/C No.: 006501520816								
2,451	G131244	MOHAMMAD NAUSHAD	0.00	26.00	13584.00	999.00	13584.00	16091.00					1630.00	282.00	0.00	0.00	0.00				
NA		MOHAMMAD ASHFAQ	0.00	30.00	1508.00		1508.00	501.00					0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	<b>15084.00</b>										<b>16592.00</b>				<b>2412.00</b>	<b>14180.00</b>			
		PF NO : DL/22524/58138											Bank : AXIS BANK								
		ESI NO : 2016176393											A/C No.: 915010041975497								
2,452	G123866	SUNITA SINGH	0.00	20.00	10414.00	767.00	10414.00	11181.00					1250.00	196.00	233.00	0.00	0.00				
NA		TEJ PRATAP SINGH	0.00	30.00	383.00		383.00	383.00					0.00	0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD	<b>15084.00</b>										<b>11564.00</b>				<b>1679.00</b>	<b>9885.00</b>			
		PF NO : DL/22524/47090											Bank : ICICI BANK								
		ESI NO : 2006086905											A/C No.: 038601526739								
2,453	G052363	SATIYA PRAKASH	0.00	26.00	16170.00	148.00	16170.00	20714.00					1940.00	363.00	0.00	0.00	0.00				
NA		GANGARAM	0.00	30.00	2529.00		2529.00	507.00					0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	<b>18692.00</b>										<b>21221.00</b>				<b>2303.00</b>	<b>18918.00</b>			
		PF NO : DL/22524/39247											Bank : ICICI BANK								
		ESI NO : 2007439890											A/C No.: 083101510626								
5/8/2018		11:02:22AM											3,656.94								
													324611.00	608659.00	22110.00	25000.00					
													48250.00	259111.00	57500.00	90791.00					
													805800.00	13208.00							



# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
**WIPRO LTD.**  
 SANTA VIRBAR NEW DELHI.../DELHI

S.No	EmpNo	Employee Name	April		Year :	2018	Salary Period Month													NetPay	Signature Pay and Payslip Revd										
			BASIC	TA			HRA	PPA	DA	Worked	BASIC	OT	ABASE	MISE1	TA	CLMENC	ACAE	AWAE	PFMENC			HRA	SubTotal	Gross	PFE	ESIE	UD	ADVD			
2,454	G125936	PRADDEEP YADAV	12000.00	0.00		25.00	12000.00												18660.00	1440.00	327.00	0.00	0.00	0.00							
	NA	SULTAN SINGH YADAV	0.00	600.00		1.00	4445.00												600.00	0.00	0.00	0.00	0.00	0.00							
		CCTV OPERATOR		<b>14815.00</b>		0.00														<b>19260.00</b>					<b>1767.00</b>			<b>17493.00</b>			
		PF NO : DL/22524/57474	Bank : PUNJAB NATIONAL BANK																												
		ESI NO : 2016476519	A/C No. : .3072000101225205																												
2,455	G125937	SUDHEER TRIPATHI	13584.00	0.00		26.00	13584.00												16091.00	1630.00	282.00	0.00	0.00	0.00							
	NA	BASHISH MOONI	0.00	501.00		1.00	1508.00												501.00	0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD		<b>15084.00</b>		0.00														<b>16592.00</b>					<b>2412.00</b>		<b>14180.00</b>				
		PF NO : DL/22524/57455	Bank : AXIS BANK																												
		ESI NO : 2016474893	A/C No. : 915010041975422																												
2,456	G136677	ASHISH KUMAR SINGH	13584.00	0.00		26.00	13584.00												16092.00	1630.00	282.00	0.00	0.00	0.00							
	NA	MANOJ KUMAR SINGH	0.00	500.00		1.00	1508.00												500.00	0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD		<b>15084.00</b>		0.00														<b>16592.00</b>					<b>2412.00</b>		<b>14180.00</b>				
		PF NO : DL/22524/58523	Bank : CENTRAL BANK OF INDIA																												
		ESI NO : NA	A/C No. : 3619142002																												
2,457	G004422	Prema Pandey	13584.00	0.00		26.00	13584.00												15590.00	1630.00	273.00	0.00	0.00	0.00							
	DL5085	CHHEDINATHPANDEY	0.00	500.00		1.00	1006.00												500.00	0.00	0.00	0.00	0.00	0.00							
		LADY SECURITY GUARD		<b>15084.00</b>		0.00														<b>16090.00</b>					<b>2403.00</b>		<b>13687.00</b>				
		PF NO : DL/22524/23858	Bank : ICICI BANK																												
		ESI NO : 2013115022	A/C No. : 00070157685																												
5/8/2018		11:02:22AM	3,665.44																												
330941.00		609823.00	22110.00													25000.00															
48250.00		259111.00	59000.00													90791.00															
805800.00		13208.00																													



# FORM XVII

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

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

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

S.No	EmpNo	Employee Name	April	Year :	2018	Salary Period Month													NetPay	Signature Pay and Payslip Revd																	
						BASIC	TA	HRA	PPA	DA	BASIC	OT	ABASE	MISE1	OT Hrs/Days	Wkcd	CL	PL			LOP	WOF	SubTotal	TA	CLMENC	ACAE	WA	Gross	PFE	RFD	MISD3	ESIE	UD	ADVD	MISD2		
2,462	G104830	SONU KUMAR				13585.00	0.00	1000.00	13585.00	0.00	13585.00	26.00	0.00	0.00	0.00	0.00	0.00	16093.00					1630.00	0.00	0.00	282.00	0.00	0.00	0.00	0.00	0.00	1912.00	14681.00				
	NA	KRISHNA PRASAD				0.00	500.00	0.00	500.00	1508.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14681.00					
		SECURITY GUARD				15085.00			15085.00		0.00	4.00	30.00																								
		PF NO : DL/22524/45366																																			
		ESI NO : 2016091399																																			
2,463	G107385	VIKAS KUMAR				13584.00	0.00	1000.00	13584.00	2011.00	26.00	0.00	0.00	0.00	0.00	0.00	16595.00					1630.00	0.00	0.00	291.00	0.00	0.00	0.00	0.00	0.00	2421.00	14674.00					
	NA	BHIM SINGH				0.00	500.00	0.00	500.00		4.00	30.00																									
		SECURITY GUARD				15084.00			15084.00		0.00	4.00	30.00																								
		PF NO : DL/22524/45561																																			
		ESI NO : 201563412																																			
2,464	G147514	PRAFUL KUMAR				13584.00	0.00	1000.00	13584.00	1508.00	26.00	0.00	0.00	0.00	0.00	0.00	16092.00					1630.00	0.00	0.00	282.00	0.00	0.00	0.00	0.00	0.00	1912.00	14680.00					
	NA	DINESH KUMAR				0.00	500.00	0.00	500.00		4.00	30.00																									
		SECURITY GUARD				15084.00			15084.00		0.00	4.00	30.00																								
		PF NO : DL/22524/58860																																			
		ESI NO : 2015831031																																			
2,465	G147565	SMETA DEVI				13584.00	0.00	533.00	13584.00	7245.00	14.00	0.00	0.00	0.00	0.00	0.00	7778.00					869.00	137.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1006.00	7039.00					
	NA	REFUSUDHAN SINGH				0.00	500.00	0.00	500.00		14.00	2.00	16.00																								
		LADY SECURITY GUARD				15084.00			15084.00		14.00	2.00	16.00																								
		PF NO : DL/22524/58791																																			
		ESI NO : NA																																			
5/8/2018		11:02:22AM				4801.00	51855.00	0.00	4801.00	27369272.00	5542.34	9200.66	8585.00	64749.33																							
						252304.00	4619102.00	2267569.00	3434479.00	612018.00	22110.00	25000.00	48250.00	259111.00	70000.00	90791.00																					
						311468.00	270163.00	237783.00	805800.00	13208.00																											
						399363.00	27854.00																														
						3.676.69																															

# 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.**  
 SAKTA VIHAR NEW DELHI.../DELHI

Salary Period Month		Year :		2018		WIPRO LTD.													
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	CL	OT	PPA	PMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2				
		Designation		BONUS	PL	ABASE	AHRAE	AWAE	ACAE			MISD3	ITAX						
				Total	LOP	MISE1	BONUS												
					WOFF	OT Hrs/Days													
					Paid Days														
2,466	G008591	JANMEJAY SHARMA	13584.00	0.00	26.00	13584.00	1000.00	1000.00		16092.00	1630.00	282.00	0.00	0.00	0.00				
	D25547	SUBASHSHARMA	0.00	500.00		1508.00				500.00	0.00	0.00	0.00	500.00	0.00				
		SECURITY GUARD		<b>15084.00</b>	0.00						<b>16592.00</b>					<b>2412.00</b>	<b>14180.00</b>		
		PF NO : DL/2524/33811			4.00						Bank : ICICI BANK								
		ESI NO : 2014292332			30.00						A/C No.: 629201512720								
2,467	G107915	GABBAR SINGH	13584.00	0.00	26.00	13584.00	1000.00	1000.00		15590.00	1630.00	273.00	0.00	0.00	0.00				
	NA	RAM BAHADUR	0.00	500.00		1006.00				500.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD		<b>15084.00</b>	0.00						<b>16090.00</b>					<b>1903.00</b>	<b>14187.00</b>		
		PF NO : DL/2524/45638			4.00						Bank : ICICI BANK								
		ESI NO : 1013905212			30.00						A/C No.: 000701663879								
					1.00						572863.00					72314.00	500549.00		

# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
**WIPRO LTD.**  
**SEARS PROCESS-SARITA VIHAR , DELHI**

Salary Period Month		Year :		2018															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdedt	NetPay	Signature Pay and	
OldEmp No		Father Name	TA	WA	CL	OT	PPA	PMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2			Payslip Revd	
Designation				BONUS	PL	ABASE	AHRAE	AWAE	ACAE		MISD3	ITAX							
				Total	LOP	MISE1	BONUS												
					Woff		OT Hrs/Days												
					Paid Days														
2,468	G110098	SACHCHIDANND KUMAR MAHATAM PANDEY	13585.00	0.00	26.00	13585.00	1000.00	1000.00		15088.00	1630.00	265.00	0.00	0.00	0.00				
	NA		0.00	500.00		503.00				500.00	0.00	0.00	500.00	0.00					
		SECURITY GUARD		<b>15085.00</b>	0.00						<b>15588.00</b>					<b>2395.00</b>	<b>13193.00</b>		
		PF NO : DL/2524/45917			30.00		0.50												
		ESI NO : 201613296																	
		Bank : ICICI BANK																	
		A/C No. : 235701502472																	
2,469	G147750	ARUN KUMAR	13584.00	0.00	26.00	13584.00	1000.00	1000.00		16595.00	1630.00	291.00	0.00	0.00	0.00				
	NA	RUPNARAYAN SHARMA	0.00	500.00		2011.00				500.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD		<b>15084.00</b>	0.00						<b>17095.00</b>					<b>1921.00</b>	<b>15174.00</b>		
		PF NO : DL/2524/58817			30.00		2.00												
		ESI NO : 2016950932																	
		Bank : CENTRAL BANK OF INDIA																	
		A/C No. : 3946464751																	
			32683.00													4316.00	28367.00		
5/8/2018	11:02:22AM		3,681.69																

### 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.**  
**UDAN BHAWAN , TERMINAL-3 AIRPORT , NEW DELHI**

Salary Period Month **April** Year : **2018**

S.No	EmpNo	EmpName	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESI	UD	ADVD	NetPay	Signature		
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PFMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2		and Payslip Revd		
Designation	PPA	BONUS	MISE1	MISE1	LOP	MISE1	AHRAE	AWAE	ACAE			MISD3	ITAX						
		Total	OT Hrs/Days		Paid Days		WOFF												
2,470	G163954	RANJAN KUMAR TIWARI	12135.00	0.00	7.00	3236.00	1006.00	394.00	186.00	4822.00	388.00	85.00	0.00	0.00	0.00				
NA	VIJAY TIWARI	1478.00	698.00	589.00	22.00	1.00	8.00			157.00	250.00	0.00	500.00	0.00					
	SECURITY GUARD	<b>14900.00</b>									<b>4979.00</b>						<b>3756.00</b>		
	PF NO : NA										Bank : NA								
	ESI NO : NA										A/C No. : NA								
2,471	G164056	PRABHAT KUMAR	13584.00	0.00	6.00	3170.00		233.00		3403.00	380.00	60.00	0.00	0.00					
NA	LAKHAN VISHWAKARNA	1000.00	0.00	500.00	23.00	1.00	7.00			117.00	250.00	0.00	500.00	0.00					
	SECURITY GUARD	<b>15084.00</b>									<b>3520.00</b>						<b>2330.00</b>		
	PF NO : NA										Bank : NA								
	ESI NO : NA										A/C No. : NA								
2,472	6072916	RAVI KUMAR	13584.00	0.00	26.00	13584.00	1508.00	1000.00		16092.00	1630.00	282.00	0.00	0.00					
NA	RAM PRAKASH	1000.00	0.00	500.00	4.00	30.00				500.00	0.00	0.00	0.00	0.00					
	SECURITY GUARD	<b>15084.00</b>									<b>16592.00</b>						<b>14680.00</b>		
	PF NO : DL/22524/42026										Bank : PUNJAB NATIONAL BANK								
	ESI NO : 2015442209										A/C No. : 3080001700078901								
2,473	G129639	SUNIL PANDEY	10656.00	0.00	25.00	10301.00	2011.00	2143.00	1134.00	15805.00	1236.00	277.00	0.00	0.00	0.00				
NA	AKSHWAR PANDEY	2217.00	1173.00	661.00	1.00	4.00				639.00	0.00	0.00	0.00	35.00					
	SECURITY GUARD	<b>14923.00</b>									<b>16444.00</b>						<b>2048.00</b>		
	PF NO : DL/22524/58035										Bank : INDUSIND BANK								
	ESI NO : 2016628135										A/C No. : 100040295407								
		4817.00	51996.00	0.00	5710.34	27453900.00	252304.00	4626872.00	2268889.00		353633.00	613833.00	22110.00	25000.00					
		9246.66	3499416.00	311468.00	8611.00	64943.33		270163.00	237783.00		48750.00	259111.00	72000.00	90826.00					
			399579.00	27854.00							806300.00	13208.00							
											3,686.19								

# 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.**  
 UDAN BHAWAN , TERMINAL-3AIRPORT, NEW DELHI

S.No	EmpNo	Employee Name	OldEmp No	April		Year : 2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER									
				DA	WA	BASIC	TA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Rcvd
				DA	WA	BASIC	TA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Rcvd
2,474	6097232	AWARENDER JHA		0.00	0.00	13584.00	13584.00	870.00	CLMENC	14343.00	1358.00	252.00	0.00	0.00	0.00	1928.00	12820.00
	NA	UMESH CHANDRA JHA		486.00	0.00	2153.00	2153.00		ACAE	405.00	0.00	300.00	0.00	0.00	18.00		
		SECURITY GUARD															
		PF NO : DL/2524/44631															
		ESI NO : 2013370662															
				Total		15114.00	15114.00	15114.00		15114.00	14748.00	14748.00	14748.00	14748.00	14748.00	14748.00	12820.00
				Paid Days		22.00	22.00	870.00	CLMENC	14343.00	1358.00	252.00	0.00	0.00	0.00	1928.00	12820.00
				WOFF		5.00	5.00		ACAE	405.00	0.00	300.00	0.00	0.00	18.00		
				OT Hrs/Days		3.00	3.00										
				Total		25.00	25.00										
				Bank		CENTRAL BANK OF INDIA											
				A/C No.:		3384048761											
				2.00		56283.00											
				8301.00		47982.00											





**FORM XVII**

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
WIPRO LTD., DELHI

WIPRO LTD.

Salary Period Month: **April** Year: **2018**

S.No	EmpNo	Employee Name	BASIC TA	DA	Worked	BASIC OT	DA PPA	HRA PMRNC	TA CLMENC	SubTotal	Gross	PFE RFD MISD3	ESIE FINE ITAX	UD MISD1 MISD2	Tdedt	NetPay	Signature Pay and Payslip Revd		
		OldEmp No	HRA PPA	BONUS	PL LOP	WAGE MISE1	BONUS	AWAE	ACAE	WA									
		Designation	Total	Woff	Paid Days		OT Hrs/Days												
2,479	G132516	LOKENDRA SINGH	18000.00	0.00	26.00	18000.00	2100.00	4000.00	2732.00	26832.00	27532.00	0.00	0.00	0.00	0.00				
	NA	DESH RAJ SINGH	2732.00	700.00						700.00									
		PERSONAL SECURITY OFFICER	<b>27532.00</b>	0.00	4.00						<b>27532.00</b>				<b>0.00</b>	<b>27532.00</b>			
	PF NO :	NA		30.00															
	ESI NO :	NA				0.00													
			Bank : CENTRAL BANK OF INDIA																
			A/C No.: 1849185580																
2,480	G150036	KISHAN SINGH	16468.00	0.00	26.00	16468.00		2000.00	1000.00	19468.00	20468.00	0.00	0.00	0.00	0.00	341.00	0.00	0.00	0.00
	NA	NAKUL SINGH	1000.00	1000.00						1000.00									
		GUN-MAN	<b>20468.00</b>	0.00	4.00						<b>20468.00</b>				<b>341.00</b>	<b>20127.00</b>			
	PF NO :	DL/22524/58823		30.00															
	ESI NO :	2016952356				0.00													
			Bank : AXIS BANK																
			A/C No.: 1840100396288																
2,481	G160297	SURESH CHANDRA BARIK	16468.00	0.00	26.00	16468.00		2000.00	1000.00	19468.00	20468.00	0.00	0.00	0.00	0.00	341.00	0.00	0.00	0.00
	NA	MANGULI BARIK	1000.00	1000.00						1000.00									
		GUN-MAN	<b>20468.00</b>	0.00	4.00						<b>20468.00</b>				<b>341.00</b>	<b>20127.00</b>			
	PF NO :	NA		30.00															
	ESI NO :	NA				0.00													
			Bank : ICICI BANK																
			A/C No.: 157701516983																
2,482	G160298	RADHE SHYAM	16468.00	0.00	26.00	16468.00		2000.00	1000.00	19468.00	20468.00	0.00	0.00	0.00	0.00	341.00	0.00	0.00	0.00
	NA	SURAJ PAL SINGH	1000.00	1000.00						1000.00									
		GUN-MAN	<b>20468.00</b>	0.00	4.00						<b>20468.00</b>				<b>341.00</b>	<b>20127.00</b>			
	PF NO :	NA		30.00															
	ESI NO :	NA				0.00													
			Bank : STATE BANK OF INDIA																
			A/C No.: 32773961467																
	5/8/2018	11:02:22AM																	

