

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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD. A 23, MOHAN CO-OPRATIVE INDUSTRIALSTATE
MATHURA ROAD,,NEW DELHI

Salary	Period	Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER													
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	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA	MISD3	ITAX	MISD1	MISD2					
Designation	BONUS	LOP	APPAE	ACAE	NFHP	HDENCASH													
Total	Woff	Paid Days	OT Hrs/Days	MISE1															
2,211	G147750	ARUN KUMAR	13584.00	0.00	27.00	13584.00		1001.00		16532.00		1630.00	290.00	0.00	0.00				
NA	RUPNARAYAN SHARMA	1001.00	0.00	500.00		1460.00				500.00		0.00	0.00	0.00	0.00				
	SECURITY GUARD				0.00														
	PF NO : DL/22524/58817				4.00			487.00											
	ESI NO : 2016950932				31.00														
							1.50												
												Bank : CENTRAL BANK OF INDIA							
												A/C No.: 3946464751							
2,212	G159089	JASPAL SINGH	13584.00	0.00	1.00	438.00		32.00		470.00		53.00	9.00	424.00	0.00				
NA		1000.00	0.00	500.00								0.00	0.00	0.00	0.00				
		0.00								16.00		0.00	0.00						
	SECURITY GUARD				30.00														
	PF NO : NA				0.00														
	ESI NO : NA				1.00														
							0.00												
												Bank : NA							
												A/C No.: NA							
2,213	G120511	BITTU KUMAR	13584.00	0.00	27.00	13584.00		1000.00		16044.00		1630.00	281.00	0.00	0.00				
NA	PRABHU SHA	1000.00	0.00	500.00		973.00						0.00	0.00	0.00	0.00				
		0.00								500.00		0.00	0.00						
	SECURITY GUARD				0.00														
	PF NO : DL/22524/46843				4.00			487.00											
	ESI NO : 2016341391				31.00														
							1.00												
												Bank : STATE BANK OF INDIA							
												A/C No.: 20291796575							
2,214	G121284	NITISH KUMAR	13584.00	0.00	27.00	13584.00		1000.00		16531.00		1630.00	290.00	0.00	0.00				
NA	UMESH TIWARI	1000.00	0.00	500.00		1460.00						0.00	0.00	0.00	0.00				
		0.00								500.00		0.00	0.00						
	SECURITY GUARD				0.00														
	PF NO : DL/22524/46875				4.00			487.00											
	ESI NO : 2015785196				31.00														
							1.50												
												Bank : ORIENTAL BANK OF COMMERCE							
												A/C No.: 50762041005813							
			3085.00	49851.00	373.00	52546.74	24737607.00	231580.00	4249984.00	2244460.00		2989647.00	602279.00	58127.00	33512.00				
						7100.27	3123720.00	303658.00	235110.00	217259.00		11250.00	18400.00	24000.00	96864.00				
						7965.00	349764.00	22380.00				28350.00	44109.00						
						61533.74													

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Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary	Period	Month	March	Year :	2018														Signature Pay and Payslip Rcvd
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	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC		RFD	FINE	MISD1	MISD2				
		Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA	MISD3	ITAX						
					Total	LOP	APPAE	ACAE	NFHP	HDENCASH									
					Woff														
					Paid Days		OT Hrs/Days		MISE1										
2,215	G066460	BRIJESH KUMAR RAI		13584.00	0.00	27.00	13584.00		1000.00	16044.00	1630.00	281.00	0.00	0.00					
	NA	MAHANTH RAI	1000.00	0.00	500.00		973.00				0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00				500.00	0.00	0.00							
					15084.00	4.00			487.00		16544.00					1911.00	14633.00		
		PF NO : DL/22524/41169				31.00													
		ESI NO : 2015333537					1.00												
												Bank : ICICI BANK			A/C No.: 165001507547				
2,216	G110098	SACHCHIDANAND KUMAR		13584.00	0.00	27.00	13584.00		1000.00	22447.00	1630.00	393.00	334.00	0.00					
	NA	MAHATAM PANDEY	1000.00	0.00	500.00		7376.00				0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00				500.00	0.00	0.00							
					15084.00	4.00			487.00		22947.00					2357.00	20590.00		
		PF NO : DL/22524/45917				31.00													
		ESI NO : 2016132926					6.00												
												Bank : ICICI BANK			A/C No.: 235701502472				
2,217	G099698	PANKAJ KUMAR		13584.00	0.00	26.00	13146.00		968.00	14114.00	1578.00	247.00	0.00	0.00					
	NA	YOGENDRA MISHRA	1000.00	0.00	500.00						0.00	0.00	500.00	0.00					
		SECURITY GUARD				1.00				484.00	0.00	0.00							
					15084.00	4.00					14598.00					2325.00	12273.00		
		PF NO : DL/22524/44890				30.00													
		ESI NO : 2015937090					0.00												
												Bank : ICICI BANK			A/C No.: 662701507546				
2,218	G104830	SONU KUMAR		13583.00	0.00	25.00	12707.00		936.00	13643.00	1525.00	239.00	0.00	0.00					
	NA	KRISHNA PRASAD	1001.00	0.00	500.00						0.00	0.00	500.00	0.00					
		SECURITY GUARD				2.00				468.00	0.00	0.00							
					15084.00	4.00					14111.00					2264.00	11847.00		
		PF NO : DL/22524/45366				29.00													
		ESI NO : 2016091399					0.00												
												Bank : ICICI BANK			A/C No.: 114401513767				
			3092.00	49895.00	373.00		52651.74	24790628.00	231580.00	4253888.00	2244460.00	2996010.00	603439.00	1840.00	25000.00	96864.00	33512.00		
						7103.27		3132069.00	303658.00	235110.00	217259.00	11250.00							
						7981.00		349764.00	22380.00			28350.00	44109.00						
						61654.74													
						3,438.67													

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Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD. A 23, MOHAN CO-OPRATIVE INDUSTRIALSTATE
MATHURA ROAD,,NEW DELHI

Salary	Period	Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
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	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA	MISD3	ITAX	MISD1	MISD2						
Designation	BONUS	PL	ABASE	AHRAE	ATAE	AWAE	ACAE	NFHP	HDENCASH											
Total	Woff	PAID	APPAE	ACAE	NFHP	HDENCASH														
	Paid Days	OT Hrs/Days	MISE1																	
2,219	G159483	SHILENDRA KUMAR	13584.00	0.00	5.00	2191.00		162.00		2353.00	263.00	42.00	0.00	0.00						
	NA		1004.00	0.00	496.00						250.00	0.00	0.00	0.00						
		SECURITY GUARD			26.00					80.00	0.00	0.00								
					15084.00						2433.00					555.00	1878.00			
	PF NO : NA				5.00															
	ESI NO : NA					0.00														
																		Bank : INDIAN OVERSEAS BANK A/C No.: .011501000025061		
2,220	G159486	SHOBHIT DUTT SHARMA	13584.00	0.00	6.00	3067.00		226.00		3293.00	368.00	58.00	0.00	0.00						
	NA		1000.00	0.00	500.00						250.00	0.00	500.00	0.00						
		SECURITY GUARD			24.00					113.00	0.00	0.00								
					15084.00						3406.00					1176.00	2230.00			
	PF NO : NA				1.00															
	ESI NO : NA				7.00															
						0.00												Bank : NA A/C No.: NA		
2,221	G004196	Uday Pathak Shankar	13584.00	0.00	27.00	13584.00		1000.00		15558.00	1630.00	273.00	0.00	0.00						
	D13903	KRISHNADEVPATHAK	1000.00	0.00	500.00	487.00					0.00	0.00	0.00	0.00						
		SECURITY GUARD			0.00					500.00	0.00	0.00								
					15084.00			487.00			16058.00					1903.00	14155.00			
	PF NO : DL/22524/23578				4.00															
	ESI NO : 2013283091				31.00													Bank : ICICI BANK A/C No.: 072001509684		
						0.50														
2,222	G007323	Benchelal Shrivastav	13584.00	0.00	27.00	13584.00		1001.00		16045.00	1630.00	281.00	0.00	0.00						
	D16948	SHRIHORILAL	1001.00	0.00	499.00	973.00					0.00	0.00	500.00	0.00						
		SECURITY GUARD			0.00					499.00	0.00	0.00								
					15084.00			487.00			16544.00					2411.00	14133.00			
	PF NO : DL/22524/27879				4.00															
	ESI NO : 2212357507				31.00													Bank : ICICI BANK A/C No.: 664201502350		
						1.00														
											157734.00					21139.00	136595.00			
					3095.00	49966.00	373.00	52716.74	24823054.00	231580.00	4256277.00	2244460.00	2999901.00	604093.00	158461.00	33512.00				
					7153.27			3133529.00	303658.00	235110.00	217259.00	11750.00	18400.00	26000.00	96864.00					
					7990.00			349764.00	22380.00			28350.00	44109.00							
					61728.74															
4/7/2018	11:05:07AM																3,440.17			

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Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD.

ESCORT JASOLA., DELHI

Salary	Period	Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER													
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	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2				
	Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX						
				Total	LOP	APPAE	ACAE	NFHP	HDENCASH										
					Woff														
					Paid Days	OT Hrs/Days													
2,223	G146760	KUNAL KUMAR SINGH	13584.00	0.00	26.00	13146.00		968.00		14114.00		1578.00	247.00	381.00	0.00				
	NA	ASHOK KUMAR SINGH	1000.00	0.00	500.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD				15084.00		1.00			14598.00					2206.00	12392.00		
		PF NO : DL/22524/58783						30.00											
		ESI NO : NA							0.00										
																		Bank : ICICI BANK A/C No.: 007101563528	
2,224	G146784	VICKEY KUMAR SINGH	13584.00	0.00	27.00	13584.00		1000.00		15558.00		1630.00	273.00	0.00	0.00				
	NA	VISHWANATH SINGH	1000.00	0.00	500.00			487.00				0.00	0.00	0.00	0.00				
		SECURITY GUARD				15084.00		0.00			16058.00					1903.00	14155.00		
		PF NO : DL/22524/58784						31.00											
		ESI NO : NA							0.50										
																		Bank : ICICI BANK A/C No.: 006501526444	
2,225	G024891	MOHAN KUMAR	13584.00	0.00	16.00	13584.00		1000.00		14584.00		1630.00	256.00	0.00	0.00				
	D25780	RAJENDERKUMAR	1000.00	0.00	500.00							0.00	0.00	500.00	0.00				
		SECURITY GUARD				15084.00		0.00			15084.00					2386.00	12698.00		
		PF NO : DL/22524/34577						31.00											
		ESI NO : 2014317270							0.00										
																		Bank : ICICI BANK A/C No.: 054701507345	
2,226	G026391	CHITTARANJAN PATRA	13584.00	0.00	27.00	13584.00		1000.00		16044.00		1630.00	281.00	0.00	0.00				
	NA	LAKSHMIDHAR PATRA	1000.00	0.00	500.00			973.00				0.00	0.00	500.00	0.00				
		SECURITY GUARD				15084.00		0.00			16544.00					2411.00	14133.00		
		PF NO : DL/22524/34969						31.00											
		ESI NO : 2014389278							1.00										
																		Bank : ICICI BANK A/C No.: 006501520819	
			3103.00	50026.00	373.00														
						52812.74	24876952.00	231580.00	4260245.00	2244460.00		3006369.00	605150.00	58842.00	33512.00				
						7154.27	3134989.00	303658.00	235110.00	217259.00		11750.00	18400.00	27000.00	96864.00				
						8006.00	349764.00	22380.00				28350.00	44109.00						
						61851.74													

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49, Lane No.2, Silver Oaks Ghitorni, New Delhi-110030

REGISTER OF WAGES

													NAME & ADDRESS OF PRINCIPAL EMPLOYER						
													WIPRO LTD.			ESCORT JASOLA., 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 Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2				
Designation	PPA	BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA	MISD3	ITAX									
Total	Woff	PAID	OT	ACAE	NFHP	HDENCASH	MISE1												
Paid Days	OT Hrs/Days																		
2,231	G151046	MUKESH KUMAR	13584.00	0.00	12.00	6135.00		452.00		6587.00		736.00	116.00	0.00	0.00				
NA	OMAKAR	1000.00	0.00	500.00						226.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				15084.00	17.00				6813.00					852.00	5961.00		
		PF NO : DL/22524/58939					2.00												
		ESI NO : 2016945261					14.00												
								0.00											
												Bank : BANK OF BARODA A/C No.: 20508100004739							
2,232	G151300	SAMAR VEER SINGH	13584.00	0.00	27.00	13584.00		1000.00		15558.00		1630.00	273.00	0.00	0.00				
NA	JAI PRAKASH SINGH	1000.00	0.00	500.00		487.00				500.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				15084.00	0.00				16058.00					1903.00	14155.00		
		PF NO : DL/22524/58946					4.00												
		ESI NO : 2016327688					31.00												
								0.50											
												Bank : BANK OF INDIA A/C No.: 607110110002723							
2,233	G073583	SOHRAB AHAMED	13584.00	0.00	26.00	13584.00		1000.00		14584.00		1630.00	256.00	0.00	0.00				
NA	MD SALIM	1000.00	0.00	500.00	0.00					500.00		0.00	0.00	500.00	0.00				
		SECURITY GUARD				15084.00	0.00				15084.00					2386.00	12698.00		
		PF NO : DL/22524/42067					4.00												
		ESI NO : 2014573409					31.00												
								0.00											
												Bank : ICICI BANK A/C No.: 035101513762							
2,234	G075597	CHANDAN KUMAR	12519.00	0.00	25.00	11711.00		1503.00	258.00	13472.00		1405.00	240.00	0.00	0.00				
NA	CHOUDHARY	1607.00	276.00	545.00						510.00		0.00	0.00	500.00	0.00				
	BINDESHWARI	0.00		209.00								0.00	0.00						
	CHOUDHARY																		
		SECURITY GUARD				15156.00	2.00				14191.00					2145.00	12046.00		
		PF NO : DL/22524/42285					4.00												
		ESI NO : 2015495761					29.00												
								0.00		209.00									
												Bank : ICICI BANK A/C No.: 054201520188							
			3116.00	50133.00	373.00	52987.74	24967538.00	231580.00	4267554.00	2244718.00		3017238.00	606935.00	58842.00	33512.00				
						7193.27	3136936.00	303658.00	235110.00	217259.00		11750.00	18400.00	30000.00	96864.00				
						8034.00	349973.00	22380.00				28350.00	44109.00						
						62060.74													
																	3,443.67		

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49, Lane No.2, Silver Oaks Ghitorni, New Delhi-110030

REGISTER OF WAGES

												NAME & ADDRESS OF PRINCIPAL EMPLOYER							
												WIPRO LTD.			ESCORT JASOLA., 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 Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2				
	Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX						
				Total	LOP	APPAAE	ACAIE	NFHP	HDENCASH										
					Woff														
					Paid Days	OT Hrs/Days		MISE1											
2,239	G045787	RAJESH KUMAR RAI	13584.00	0.00	27.00	13584.00		1000.00		15558.00		1630.00	273.00	0.00	0.00				
	NA	MAHANTH RAI	1000.00	0.00	500.00		487.00					0.00	0.00	500.00	0.00				
		SECURITY GUARD			0.00	15084.00		4.00	487.00		16058.00					2403.00	13655.00		
	PF NO	: DL/22524/38070			31.00														
	ESI NO	: 2013122500																	
						0.50													
												Bank	: ICICI BANK						
												A/C No.:	071601509930						
2,240	G122476	INDER KUMAR	13584.00	0.00	26.00	13146.00		968.00		14114.00		1578.00	247.00	0.00	0.00				
	NA	BISWAJEET PURUSOTTAM	1000.00	0.00	500.00							0.00	0.00	500.00	0.00				
		SECURITY GUARD			1.00	15084.00		4.00			14598.00					2325.00	12273.00		
	PF NO	: DL/22524/46981			30.00														
	ESI NO	: 2016382513																	
						0.00													
												Bank	: PUNJAB & SIND BANK						
												A/C No.:	03881000066267						
2,241	G152713	ROHIT KUMAR	13584.00	0.00	27.00	13584.00		1000.00		15071.00		1630.00	264.00	0.00	0.00				
	NA	JAMUNA PRASAD	1000.00	0.00	500.00							0.00	0.00	500.00	0.00				
		SECURITY GUARD			0.00	15084.00		4.00	487.00		15571.00					2394.00	13177.00		
	PF NO	: NA			31.00														
	ESI NO	: 2017018844																	
						0.00													
												Bank	: ORIENTAL BANK OF COMMERCE						
												A/C No.:	50762121006297						
2,242	G152931	VISHWAKARMA KUMAR	13584.00	0.00	27.00	13584.00		1000.00		15558.00		1630.00	273.00	944.00	0.00				
	NA	MANOJ SINGH	1000.00	0.00	500.00		487.00					0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00	15084.00		4.00	487.00		16058.00					2847.00	13211.00		
	PF NO	: NA			31.00														
	ESI NO	: 2017018912																	
						0.50													
												Bank	: ALLAHABAD BANK						
												A/C No.:	50270146641						
			3130.00	50241.00	373.00		53199.74	25075373.00	231580.00	4278325.00	2244718.00	3030178.00	609127.00	60293.00	33512.00				
							7197.27	3140368.00	303658.00	235110.00	217259.00	11750.00	18400.00	33000.00	96864.00				
							8066.00	349973.00	22380.00			28350.00	44109.00						
							62304.74												

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49, Lane No.2, Silver Oaks Ghitorni, New Delhi-110030

REGISTER OF WAGES

Salary Period Month		March	Year : 2018					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	AVDD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2				
	Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX						
					Total	Woff	ACAE	NFHP	HDENCASH										
					Paid Days		OT Hrs/Days	MISE1											
2,247	G002089	Naresh Kumar	13584.00	0.00	27.00	13584.00		1000.00		15558.00		1630.00	273.00	0.00	0.00				
	D12309	PREMCHAND	1000.00	0.00	500.00	487.00						0.00	0.00	500.00	0.00				
		SECURITY GUARD			0.00					500.00		0.00	0.00						
					15084.00	4.00		487.00											
						31.00													
							0.50												
								Bank : ICICI BANK A/C No.: 629401554197											
2,248	G002603	Jagvir Singh	13584.00	0.00	19.00	13584.00		1000.00		14584.00		1630.00	256.00	0.00	0.00				
	D12829	SHAJRAJSINGH	1000.00	0.00	500.00	8.00						0.00	0.00	500.00	0.00				
		SECURITY GUARD			0.00					500.00		0.00	0.00						
					15084.00	4.00													
						31.00													
							0.00												
								Bank : ICICI BANK A/C No.: 006501520805											
2,249	G088779	JITENDRA SINGH	13584.00	0.00	27.00	13584.00		1000.00		15558.00		1630.00	273.00	0.00	0.00				
	NA	HARISH CHANDRA	1000.00	0.00	500.00	487.00						0.00	0.00	500.00	0.00				
		SECURITY GUARD			0.00					500.00		0.00	0.00						
					15084.00	4.00													
						31.00													
							0.50												
								Bank : ICICI BANK A/C No.: 083101519089											
2,250	G091446	VIJAY BHADUR	13584.00	0.00	27.00	13584.00		1000.00		15558.00		1630.00	273.00	0.00	0.00				
	NA	DIP CHANDRA	1000.00	0.00	500.00	487.00						0.00	0.00	500.00	0.00				
		SECURITY GUARD			0.00					500.00		0.00	0.00						
					15084.00	4.00													
						31.00													
							0.50												
								Bank : ICICI BANK A/C No.: 184301504126											
			3139.00	50349.00	373.00	53384.74	25177473.00	231580.00	4285841.00	2244718.00		3042430.00	611118.00	60591.00	33512.00				
						7212.27	3142316.00	303658.00	235110.00	217259.00		11750.00	18400.00	36500.00	96864.00				
						8096.00	349973.00	22380.00				28350.00	44109.00						
						62537.74													

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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD.

ESCORT JASOLA., DELHI

Salary Period	Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
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	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA	MISD3	ITAX	MISD1	MISD2					
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE										
				Total	LOP	APPAE	ACAE	NFHP	HDENCASH										
					Woff														
					Paid Days	OT Hrs/Days													
2,251	G091750	GOPAL KUMAR	13584.00	0.00	27.00	13584.00		1000.00		16044.00		1630.00	281.00	0.00	0.00				
	NA	SURESH PRASAD SAH	1000.00	0.00		500.00						0.00	0.00	500.00	0.00				
		SECURITY GUARD				15084.00						0.00							
								487.00				16544.00				2411.00		14133.00	
		PF NO : DL/22524/44162																	
		ESI NO : 2015774577																	
								1.00											
2,252	G133825	OM PRAKASH	13584.00	0.00	27.00	13584.00		1000.00		15558.00		1630.00	273.00	0.00	0.00				
	NA	PURANMASI	1000.00	0.00		500.00						0.00	0.00	500.00	0.00				
		SECURITY GUARD				15084.00						0.00							
								487.00				16058.00				2403.00		13655.00	
		PF NO : DL/22524/58337																	
		ESI NO : 2016643471																	
								0.50											
2,253	G154563	ASHOK KUMAR JHA	13584.00	0.00	21.00	10517.00		774.00		11291.00		1262.00	198.00	1090.00	0.00				
	NA	KRISHNA KANTA JHA	1000.00	0.00		500.00						0.00	0.00	500.00	0.00				
		SECURITY GUARD				15084.00						0.00	0.00						
												11678.00				3050.00		8628.00	
		PF NO : NA																	
		ESI NO : NA																	
								0.00											
2,254	G154565	BITTU KUMAR	13584.00	0.00	27.00	13584.00		1000.00		16531.00		1630.00	290.00	579.00	0.00				
	NA	BIRENDRA KUWAR	1000.00	0.00		500.00						0.00	0.00	500.00	0.00				
		SECURITY GUARD				15084.00						0.00	0.00						
								487.00				17031.00				2999.00		14032.00	
		PF NO : NA																	
		ESI NO : NA																	
								1.50											
			3145.00	50381.00	373.00	53486.74	25228742.00	231580.00	4289615.00	2244718.00		3048582.00	612160.00	62260.00	33512.00				
						7219.27	3145236.00	303658.00	235110.00	217259.00		11750.00	18400.00	38500.00	96864.00				
						8111.00	349973.00	22380.00				28350.00	44109.00						
						62654.74													

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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD.

ESCORT JASOLA., DELHI

Salary Period	Month	March	Year : 2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER														
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	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2				
	Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX						
				Total	LOP	APPAE	ACAE	NFHP	HDENCASH										
					Woff														
					Paid Days	OT Hrs/Days													
2,255	G061111	MD. IMTIYAJ	13584.00	0.00	27.00	13584.00		1000.00		15558.00		1630.00	273.00	0.00	0.00				
	NA	MDMUMTAZ	1000.00	0.00	500.00	487.00						0.00	0.00	500.00	0.00				
		SECURITY GUARD								500.00		0.00	0.00						
				15084.00	0.00			487.00			16058.00					2403.00	13655.00		
		PF NO : DL/22524/40533			4.00														
		ESI NO : 2015231120			31.00														
						0.50													
2,256	G125038	CHANDAN .	13584.00	0.00	27.00	13584.00		1000.00		15558.00		1630.00	273.00	0.00	0.00				
	NA	BASANT	1000.00	0.00	500.00	487.00						0.00	0.00	500.00	0.00				
		SECURITY GUARD								500.00		0.00	0.00						
				15084.00	0.00			487.00			16058.00					2403.00	13655.00		
		PF NO : DL/22524/57218			4.00														
		ESI NO : 2016386265			31.00														
						0.50													
2,257	G125996	BRIJESH KUMAR	13584.00	0.00	27.00	13584.00		1000.00		15071.00		1630.00	264.00	0.00	0.00				
	NA	KESHARI PRASAD	1000.00	0.00	500.00							0.00	0.00	500.00	0.00				
		SECURITY GUARD								500.00		0.00	0.00						
				15084.00	0.00			487.00			15571.00					2394.00	13177.00		
		PF NO : DL/22524/57495			4.00														
		ESI NO : 2016430597			31.00														
						0.00													
2,258	G155826	KARTTIK CHANDRA SAHU	13584.00	0.00	20.00	10078.00		742.00		10820.00		1209.00	190.00	579.00	0.00				
	NA	JADABENDRA SAHU	1000.00	0.00	500.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD								371.00		0.00	0.00						
				15084.00	8.00						11191.00					1978.00	9213.00		
		PF NO : NA			3.00														
		ESI NO : NA			23.00														
						0.00													
			3151.00	50404.00	373.00	53587.74	25279572.00	231580.00	4293357.00	2244718.00		3054681.00	613160.00	62839.00	33512.00				
						7227.27	3146210.00	303658.00	235110.00	217259.00		11750.00	18400.00	40000.00	96864.00				
						8126.00	349973.00	22380.00				28350.00	44109.00						
						62770.74													

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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD.

ESCORT JASOLA., DELHI

Salary	Period	Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER												
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	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA	MISD3	ITAX	MISD1	MISD2				
Designation	PPA	BONUS	LOP	APPAAE	ACAE	NFHP	HDENCASH											
Total	Woff	Paid Days		OT Hrs/Days														
2,259	G155828	MANEESH KUMAR	13584.00	0.00	27.00	13584.00		1000.00		15071.00	1630.00	264.00	579.00	0.00				
	NA	UMMED KUMAR	1000.00	0.00	500.00					500.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00	15084.00		4.00	487.00	15571.00						2473.00	13098.00	
	PF NO : NA				31.00													
	ESI NO : NA							0.00										
																		Bank : STATE BANK OF INDIA A/C No.: 37618544936
2,260	G156211	DILLU KUMAR	13584.00	0.00	27.00	13584.00		1000.00		15558.00	1630.00	273.00	353.00	0.00				
	NA	SURENDRA SINGH	1000.00	0.00	500.00			487.00		500.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00	15084.00		4.00	487.00	16058.00						2256.00	13802.00	
	PF NO : NA				31.00													
	ESI NO : NA							0.50										
																		Bank : ICICI BANK A/C No.: 031301511759
2,261	G012884	Balmiki Mishra	13584.00	0.00	27.00	13584.00		1000.00		16028.00	1630.00	281.00	0.00	0.00				
	D25476	DWARIKAMISHRA	1000.00	0.00	500.00			957.00		500.00	0.00	0.00	500.00	0.00				
		SECURITY GUARD			0.00	15084.00		4.00	487.00	16528.00						2411.00	14117.00	
	PF NO : DL/22524/33598				31.00													
	ESI NO : 2014250710							1.00										
																		Bank : ICICI BANK A/C No.: 038601525791
2,262	G014090	Basu Dev Chauhan	13584.00	0.00	27.00	13584.00		1000.00		15558.00	1630.00	273.00	0.00	0.00				
	D24628	RAMCHARANCAUHAN	1000.00	0.00	500.00			487.00		500.00	0.00	0.00	500.00	0.00				
		SECURITY GUARD			0.00	15084.00		4.00	487.00	16058.00						2403.00	13655.00	
	PF NO : DL/22524/31740				31.00													
	ESI NO : 2014000426							0.50										
																		Bank : ICICI BANK A/C No.: 629201512460
			3155.00	50490.00	373.00	53695.74	25333908.00	231580.00	4297357.00	2244718.00	3061201.00	614251.00	63771.00	33512.00				
						7227.27	3148141.00	303658.00	235110.00	217259.00	11750.00	18400.00	41000.00	96864.00				
						8142.00	349973.00	22380.00			28350.00	44109.00						
						62894.74												

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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD. ESCORT JASOLA., DELHI

Salary	Period	Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER												
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	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA	MISD3	ITAX	MISD1	MISD2				
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE									
Total				APPAE	ACAE	NFHP	HDENCASH											
				WOFF														
				Paid Days	OT Hrs/Days	MISE1												
2,263	G109564	SANJAY SINGH	13584.00	0.00	26.00	13146.00		968.00		14114.00		1578.00	247.00	191.00	0.00			
	NA	THAINUAN SURENDRA SINGH	1000.00	0.00	500.00					484.00		0.00	0.00	0.00	0.00			
			0.00									0.00	0.00					
		SECURITY GUARD			1.00						14598.00					2016.00	12582.00	
					4.00													
		PF NO : DL/22524/45851			30.00							Bank : ICICI BANK						
		ESI NO : 2013674170				0.00						A/C No.: 114401513910						
2,264	G109578	AADITYA KUMAR SINGH	13584.00	0.00	26.00	13146.00		968.00		14114.00		1578.00	247.00	0.00	0.00			
	NA	MAHANATH SANJAY DAS	1000.00	0.00	500.00					484.00		0.00	0.00	500.00	0.00			
			0.00									0.00	0.00					
		SECURITY GUARD			1.00						14598.00					2325.00	12273.00	
					4.00													
		PF NO : DL/22524/45840			30.00							Bank : ICICI BANK						
		ESI NO : 2016123908				0.00						A/C No.: 629301518387						
2,265	G109587	NIRAJ KUMAR	13584.00	0.00	27.00	13584.00		1000.00		16531.00		1630.00	290.00	0.00	0.00			
	NA	JAY PRAKASH SINGH	1000.00	0.00	500.00	1460.00				500.00		0.00	0.00	500.00	0.00			
			0.00									0.00	0.00					
		SECURITY GUARD			0.00						17031.00					2420.00	14611.00	
					4.00			487.00										
		PF NO : DL/22524/45852			31.00							Bank : ICICI BANK						
		ESI NO : 2016123970				1.50						A/C No.: 114401513912						
2,266	G109596	MUKESH .	13584.00	0.00	22.00	12269.00		903.00		13172.00		1472.00	231.00	0.00	0.00			
	NA	GULAB	1000.00	0.00	500.00	1.00				452.00		0.00	0.00	0.00	0.00			
			0.00			1.00						0.00	0.00					
		SECURITY GUARD			3.00						13624.00					1703.00	11921.00	
					4.00													
		PF NO : DL/22524/45860			28.00							Bank : CANARA BANK						
		ESI NO : 2016124044				0.00						A/C No.: 4305108005089						
			3162.00	50535.00	373.00	53796.74	25386053.00	231580.00	4301196.00	2244718.00		3067459.00	615266.00	63962.00	33512.00			
					7232.27		3149601.00	303658.00	235110.00	217259.00		11750.00	18400.00	42000.00	96864.00			
					8158.00		349973.00	22380.00				28350.00	44109.00					
					63013.74													

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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
WIPRO LTD. ESCORT JASOLA.,,DELHI																		
Salary Period	Month	March	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 Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2			
	Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX					
				Total	LOP	APPAE	ACAE	NFHP	HDENCASH									
					Woff			MISE1										
					Paid Days		OT Hrs/Days											
2,267	G110077	RAMESH SINGH	13584.00	0.00	27.00	13584.00		1000.00		15071.00		1630.00	264.00	0.00	0.00			
	NA	BAIJNATH SINGH	1000.00	0.00	500.00							0.00	0.00	500.00	0.00			
		SECURITY GUARD				15084.00	0.00											
							4.00	487.00			15571.00					2394.00	13177.00	
		PF NO : DL/22524/45937					31.00											
		ESI NO : 2016132852						0.00										
																		Bank : ANDHRA BANK A/C No.: 135810100072378
2,268	G110704	AJIT SINGH	13584.00	0.00	26.00	13146.00		968.00		14114.00		1578.00	247.00	0.00	0.00			
	NA	AVDHESH SINGH	1000.00	0.00	500.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD				15084.00	1.00											
							4.00	487.00			14598.00					1825.00	12773.00	
		PF NO : DL/22524/45997					30.00											
		ESI NO : 2016142203						0.00										
																		Bank : ICICI BANK A/C No.: 163901506906
2,269	G110757	AMAR NATH	13584.00	0.00	27.00	13584.00		1000.00		15558.00		1630.00	273.00	0.00	0.00			
	NA	PANDOHJI RAM	1000.00	0.00	500.00			487.00				0.00	0.00	500.00	0.00			
		SECURITY GUARD				15084.00	0.00											
							4.00	487.00			16058.00					2403.00	13655.00	
		PF NO : DL/22524/46021					31.00											
		ESI NO : 2016142557						0.50										
																		Bank : ICICI BANK A/C No.: 629301518345
2,270	G110773	PREM SAGAR PANDEY	13584.00	0.00	27.00	13584.00		1000.00		15558.00		1630.00	273.00	0.00	0.00			
	NA	HANUMAN PRASAD PANDEY	1000.00	0.00	500.00			487.00				0.00	0.00	500.00	0.00			
		SECURITY GUARD				15084.00	0.00											
							4.00	487.00			16058.00					2403.00	13655.00	
		PF NO : DL/22524/46037					31.00											
		ESI NO : 2016142612						0.50										
																		Bank : ICICI BANK A/C No.: 054201527858
			3170.00	50607.00	373.00	53903.74	25439951.00	231580.00	4305164.00	2244718.00		3073927.00	616323.00	63962.00	33512.00			
						7233.27	3150575.00	303658.00	235110.00	217259.00		11750.00	18400.00	43500.00	96864.00			
						8174.00	349973.00	22380.00				28350.00	44109.00					
						63136.74												

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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD.

ESCORT JASOLA.,,DELHI

Salary	Period	Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER													
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	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2				
	Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX						
				Total	LOP	APPAE	ACAE	NFHP	HDENCASH										
					Woff														
					Paid Days	OT Hrs/Days		MISE1											
2,271	G110779	ALOK SINGH CHAUHAN	13584.00	0.00	27.00	13584.00		1000.00		15558.00		1630.00	273.00	0.00	0.00				
	NA	RAMPAL SINGH CHAUHAN	1000.00	0.00	500.00		487.00					0.00	0.00	500.00	0.00				
		SECURITY GUARD	0.00			15084.00		0.00		500.00		0.00	0.00						
	PF NO	: DL/22524/46066			4.00			487.00			16058.00					2403.00	13655.00		
	ESI NO	: 2016153610			31.00														
						0.50													
2,272	G148505	SACHIN KUMAR	13584.00	0.00	16.00	9640.00		710.00		10350.00		1157.00	182.00	0.00	0.00				
	NA	MANOJ SINGH	1000.00	0.00	500.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		3.00					355.00		0.00	0.00						
					9.00														
	PF NO	: DL/22524/58890			3.00						10705.00					1339.00	9366.00		
	ESI NO	: 2016908597			22.00														
						0.00													
2,273	G148586	HARISH CHANDRA	13584.00	0.00	25.00	13584.00		1000.00		14584.00		1630.00	256.00	0.00	0.00				
	NA	DAYAKRISHNA	1000.00	0.00	500.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		2.00					500.00		0.00	0.00						
					0.00														
	PF NO	: DL/22524/58829			4.00						15084.00					1886.00	13198.00		
	ESI NO	: 2016909707			31.00														
						0.00													
2,274	G148587	UMESH CHANDRA	13584.00	0.00	27.00	13584.00		1000.00		15071.00		1630.00	264.00	0.00	0.00				
	NA	BACHKHETI CHANDRABALLABH	1000.00	0.00	500.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00			15084.00		0.00		500.00		0.00	0.00						
					4.00			487.00			15571.00					1894.00	13677.00		
	PF NO	: DL/22524/58830			31.00														
	ESI NO	: 2016909699				0.00													
			3177.00	50616.00	373.00	53998.74	25490343.00	231580.00	4308874.00	2244718.00	3079974.00	617298.00	63962.00	33512.00					
						7242.27	3151062.00	303658.00	235110.00	217259.00	11750.00	18400.00	44000.00	96864.00					
						8189.00	349973.00	22380.00			28350.00	44109.00							
						63251.74													

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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD. ESCORT JASOLA , DELHI

Salary Period	Month	March	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 Payslip Rcvd	
			WA	TA			WA	OT													PPA
OldEmp No	Father Name		HRA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	MISD3	ITAX	MISD1		MISD2						
Designation		PPA	PPA	LOP									ACAE	NFHP	HDENCASH						
			Total		Woff Paid Days		OT Hrs/Days		MISE1												
2,275	G148770	SHREE KRISHNA	13584.00	0.00	26.00	13146.00			968.00			14114.00	1578.00	247.00	0.00	0.00					
	NA	VINAY KUMAR	1000.00	0.00								484.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD				15084.00	1.00					14598.00					1825.00	12773.00			
	PF NO : DL/22524/58837						30.00					Bank : PUNJAB NATIONAL BANK									
	ESI NO : 2016915972							0.00				A/C No.: 2258001700148532									
2,276	G148818	SHASHI BHUSHAN	13584.00	0.00	27.00	13584.00			1000.00			15558.00	1630.00	273.00	0.00	0.00					
	NA	RAJESHWARI SINGH	1000.00	0.00		500.00			487.00			500.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD				15084.00	0.00			487.00		16058.00					1903.00	14155.00			
	PF NO : DL/22524/58881						31.00					Bank : ICICI BANK									
	ESI NO : 2016916691							0.50				A/C No.: 181901506723									
2,277	G149485	DILEEP KUMAR PANDEY	13584.00	0.00	27.00	13584.00			1000.00			15558.00	1630.00	273.00	0.00	0.00					
	NA	RADHEMOHAN PANDEY	1000.00	0.00		500.00			487.00			500.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD				15084.00	0.00			487.00		16058.00					1903.00	14155.00			
	PF NO : DL/22524/58848						31.00					Bank : UNION BANK OF INDIA									
	ESI NO : 2016925876							0.50				A/C No.: 477902010979724									
2,278	G083596	PRIYABRAT	13584.00	0.00	8.00	3944.00			290.00			4234.00	473.00	75.00	0.00	0.00					
	NA	NIRANJAN KUMAR	1000.00	0.00		500.00						145.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD				15084.00	22.00					4379.00					548.00	3831.00			
	PF NO : DL/22524/43261						1.00					Bank : ICICI BANK									
	ESI NO : 2015655898						9.00					A/C No.: 244901503254									
			3184.00	50659.00	373.00	54086.74	25534601.00	231580.00	4312132.00	2244718.00			3085285.00	618166.00	63962.00	33512.00					
						7265.27	3152036.00	303658.00	235110.00	217259.00			11750.00	18400.00	44000.00	96864.00					
						8202.00	349973.00	22380.00					28350.00	44109.00							
						63352.74															
							3,458.67														

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49, Lane No.2, Silver Oaks Ghitorni, New Delhi-110030

REGISTER OF WAGES

												NAME & ADDRESS OF PRINCIPAL EMPLOYER							
												WIPRO LTD.			ESCORT JASOLA., DELHI				
Salary Period	Month	March	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 Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA	MISD3	ITAX	MISD1	MISD2					
Designation	BONUS	PL	ABASE	AHRAE	ATAE	AWAE	MISE1												
Total	LOP	APPAE	ACAE	NFHP	HDENCASH														
		Woff	Paid Days		OT Hrs/Days														
2,279	G099323	MUNNA SAH	13584.00	0.00	27.00	13584.00		1000.00		16531.00		1630.00	290.00	0.00	0.00				
	NA	LAXMAN SAH	1000.00	0.00		500.00						0.00	0.00	500.00	0.00				
		SECURITY GUARD				15084.00	0.00					0.00	0.00						
		PF NO : DL/22524/44862				4.00		487.00											
		ESI NO : 2015936861				31.00													
								1.50											
												Bank : ICICI BANK							
												A/C No. : 114401512812							
2,280	G100551	PIYUSH KUMAR GUPTA	13584.00	0.00	6.00	3067.00		226.00		3293.00		368.00	58.00	0.00	0.00				
	NA	DHANPATI GUPTA	1000.00	0.00		500.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD				15084.00	24.00					0.00	0.00						
		PF NO : DL/22524/44981				1.00													
		ESI NO : 2015954312				7.00													
								0.00											
												Bank : ICICI BANK							
												A/C No. : 184301500649							
2,281	G101146	SHASHI RANJAN SINGH	13584.00	0.00	27.00	13584.00		1000.00		15558.00		1630.00	273.00	0.00	0.00				
	NA	RAM VINOD SINGH	1000.00	0.00		500.00		487.00				0.00	0.00	500.00	0.00				
		SECURITY GUARD				15084.00	0.00					0.00	0.00						
		PF NO : DL/22524/45014				4.00		487.00											
		ESI NO : 2014485490				31.00													
								0.50											
												Bank : ICICI BANK							
												A/C No. : 184301500648							
2,282	G140447	ADESH SINGH	13584.00	0.00	27.00	13584.00		1000.00		15071.00		1630.00	264.00	0.00	0.00				
	NA	RAKESH PRATAP SINGH	1000.00	0.00		500.00						0.00	0.00	500.00	0.00				
		SECURITY GUARD				15084.00	0.00					0.00	0.00						
		PF NO : DL/22524/58581				4.00		487.00											
		ESI NO : NA				31.00													
								0.00											
												Bank : ICICI BANK							
												A/C No. : 103701510934							
			3192.00	50717.00	373.00	54173.74	25578420.00	231580.00	4315358.00	2244718.00		3090543.00	619051.00	63962.00	33512.00				
						7289.27	3153983.00	303658.00	235110.00	217259.00		11750.00	18400.00	45500.00	96864.00				
						8215.00	349973.00	22380.00				28350.00	44109.00						
						63452.74													

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 Ghitorni, New Delhi-110030

S.No	EmpNo	Salary Period Month		NAME & ADDRESS OF PRINCIPAL EMPLOYER										Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd							
		March	Year :	2018	WIPRO LTD.	ESCORT JASOLA.,,DELHI																						
Emp Name	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	WA	MISD3	ITAX	MISD1	MISD2	PF	FINE	MISD1	MISD2	TDED	NETPAY	SIGNATURE and PAYSIP RCV							
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC													PL	ABASE	AHRAE	ATAE	AWAE	Woff	MISE1
Designation	Designation	PPA	BONUS	LOP	APPAE	ACAE	NFHP	HDENCASH	Paid Days													OT Hrs/Days	WA	WD	WD	WD	WD	WD
2,283	G009086	RANJEET SINGH	13584.00	0.00	27.00	13584.00		1000.00	16531.00																			
	D25614	BALDI SINGH	1000.00	0.00	500.00	1460.00																						
		SECURITY GUARD			0.00	15084.00		487.00	17031.00										2420.00	14611.00								
		PF NO : DL/22524/33999			31.00											Bank : ICICI BANK												
		ESI NO : 2014293045						1.50								A/C No.: 092801504367												
2,284	G009525	Shashindra Kumar	13584.00	0.00	21.00	10517.00		774.00	11291.00																			
	D20916	SAUKHISINGH	1000.00	0.00	500.00	1500.00			387.00																			
		SECURITY GUARD			7.00	15084.00		3.00	11678.00											2294.00	9384.00							
		PF NO : DL/22524/29917			24.00											Bank : ICICI BANK												
		ESI NO : 2013390798						0.00								A/C No.: 038601525260												
2,285	G010232	Narendra Bhadouria	13584.00	0.00	27.00	13584.00		1000.00	15071.00																			
	D21110	Singh RAMBABUSINGH	1000.00	0.00	500.00	1460.00			500.00																			
		SECURITY GUARD			0.00	15084.00		487.00	15571.00											2394.00	13177.00							
		PF NO : DL/22524/30209			31.00											Bank : ICICI BANK												
		ESI NO : 2013852575						0.00								A/C No.: 071901521390												
2,286	G010753	Ajay Singh Kumar	13584.00	0.00	27.00	13584.00		1000.00	15071.00																			
	D24151	KAPILDEOSINGH	1000.00	0.00	500.00	1460.00			500.00																			
		SECURITY GUARD			0.00	15084.00		487.00	15571.00											2394.00	13177.00							
		PF NO : DL/22524/30520			31.00											Bank : ICICI BANK												
		ESI NO : 2013884239						0.00								A/C No.: 135401504750												
			3198.00	50859.00	373.00	54275.74	25629689.00	231580.00	4319132.00	2244718.00						3096695.00	620067.00	164296.00	33512.00									
						7296.27																						
						8230.00	3155443.00	303658.00	235110.00	217259.00						11750.00	18400.00	47500.00	96864.00									
						63569.74	349973.00	22380.00								28350.00	44109.00											

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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD.

ESCORT JASOLA., DELHI

Salary	Period	Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER													
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	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2				
Designation	PPA	BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA	MISD3	ITAX									
Total	Woff	PAID	OT Hrs/Days	MISE1															
Paid Days	OT Hrs/Days	MISE1																	
2,287	G106900	ABHISHASH KUMAR	13584.00	0.00	27.00	13584.00		1000.00		16531.00		1630.00	290.00	0.00	0.00				
NA	SHREE RAM SINGH	1000.00	0.00	500.00		1460.00						0.00	0.00	500.00	0.00				
	SECURITY GUARD				0.00														
					15084.00			487.00			17031.00					2420.00	14611.00		
	PF NO : DL/22524/45552																		
	ESI NO : 2016110695																		
							1.50												
2,288	G134710	BALVEER KUMAR	13584.00	0.00	5.00	7449.00		548.00		7997.00		894.00	140.00	0.00	0.00				
NA	LAKSHMAN SINGH	1000.00	0.00	500.00	0.00							0.00	0.00	0.00	0.00				
	SECURITY GUARD				10.00					274.00		0.00	0.00						
					14.00														
					15084.00						8271.00					1034.00	7237.00		
	PF NO : DL/22524/58386																		
	ESI NO : 2016710047																		
							0.00												
2,289	G094315	PREM RANJAN KUMAR	13438.00	0.00	27.00	13438.00		1020.00	26.00	20278.00		1613.00	355.00	0.00	0.00				
NA	BANKE BIHARI SINGH	1020.00	26.00	503.00		5307.00						0.00	0.00	500.00	0.00				
	SECURITY GUARD				0.00					503.00		0.00	0.00						
					14987.00			487.00			20781.00					2468.00	18313.00		
	PF NO : DL/22524/44280																		
	ESI NO : 2010054992																		
							6.45												
2,290	G094320	AJAY PASWAN	13584.00	0.00	27.00	13584.00		1000.00		15071.00		1630.00	264.00	0.00	0.00				
NA	ARJUN PASWAN	1000.00	0.00	500.00								0.00	0.00	500.00	0.00				
	SECURITY GUARD				0.00					500.00		0.00	0.00						
					15084.00			487.00			15571.00					2394.00	13177.00		
	PF NO : DL/22524/44288																		
	ESI NO : 2015818885																		
							0.00												
		3206.00	50907.00	373.00		54361.74	25677744.00	231580.00	4322700.00	2244744.00		3102462.00	621116.00	64296.00	33512.00				
						7310.27													
						8244.00	3162210.00	303658.00	235110.00	217259.00		11750.00	18400.00	49000.00	96864.00				
						63679.74	349973.00	22380.00				28350.00	44109.00						
4/7/2018	11:05:07AM						3,470.12												

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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD. ESCORT JASOLA., 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 Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2				
	Designation	PPA	BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA			MISD3	ITAX						
			Total	Woff	APPAE	ACAE	NFHP	HDENCASH											
				Paid Days	OT Hrs/Days			MISE1											
2,295	G135988	YUVRAJ .	13584.00	0.00	26.00	13146.00	968.00			14114.00		1578.00	247.00	0.00	0.00				
	NA	KISHAN RAO PAKHALE	1000.00	0.00	500.00							0.00	0.00	500.00	0.00				
		SECURITY GUARD	0.00							484.00		0.00	0.00						
			15084.00		1.00						14598.00					2325.00	12273.00		
		PF NO : DL/22524/58513			30.00														
		ESI NO : NA				0.00													
											1082831.00				160402.00	922429.00			

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 Ghitorni, New Delhi-110030

														NAME & ADDRESS OF PRINCIPAL EMPLOYER							
														WIPRO LTD.		JASOLA,,DELHI					
Salary	Period	Month	March												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 Payslip Rcvd			
	OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC		RFD	FINE	MISD1	MISD2						
		Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA	MISD3	ITAX								
					Total	LOP	APPAE	ACAE	NFHP	HDENCASH											
						Woff															
						Paid Days	OT Hrs/Days	WISEI													
2,296	G049638	SARVJEET SINGH		13584.00	0.00	27.00	13584.00		1000.00		17017.00	1630.00	298.00	0.00	0.00						
	NA	RAM NATH SINGH	1000.00	0.00	500.00		1946.00					0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00					500.00	0.00	0.00								
						15084.00	4.00		487.00		17517.00					1928.00	15589.00				
	PF NO :	DL/22524/38778				31.00															
	ESI NO :	2012606505						2.00													
												Bank : ICICI BANK		A/C No.: 083101510137							
2,297	G123665	VINEET SINGH		16468.00	0.00	27.00	16468.00		2000.00	21527.00	1976.00	377.00	0.00	0.00							
	NA	SATENDER SINGH	0.00	2000.00	500.00		2447.00					0.00	0.00	0.00	0.00						
		SUPERVISOR GENERAL				0.00					500.00	0.00	0.00								
						18968.00	4.00		612.00		22027.00					2353.00	19674.00				
	PF NO :	DL/22524/47080				31.00															
	ESI NO :	2016476425						2.00													
												Bank : AXIS BANK		A/C No.: 917010017941044							
2,298	G002106	Dipanshu Singh		16468.00	0.00	27.00	16468.00		2000.00	21527.00	1976.00	377.00	0.00	0.00							
	D25382	SATENDRASINGH	0.00	2000.00	500.00		2447.00					0.00	0.00	0.00	0.00						
		SUPERVISOR GENERAL				0.00					500.00	0.00	0.00								
						18968.00	4.00		612.00		22027.00					2353.00	19674.00				
	PF NO :	DL/22524/33340				31.00															
	ESI NO :	2014218081						2.00													
												Bank : ICICI BANK		A/C No.: 038601525262							
2,299	G060267	RAJIV RANJAN KUMAR		16468.00	0.00	27.00	16468.00		2000.00	21527.00	1976.00	377.00	0.00	0.00							
	NA	NARESHPRASADSINGH	0.00	2000.00	500.00		2447.00					0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00					500.00	0.00	0.00								
						18968.00	4.00		612.00		22027.00					2353.00	19674.00				
	PF NO :	DL/22524/40387				31.00															
	ESI NO :	2007199860						2.00													
												Bank : ICICI BANK		A/C No.: 038601524891							
			3224.00	51089.00	373.00		54603.74	25808400.00	231580.00	4328603.00	2250873.00	3118140.00	623908.00	164296.00	33512.00						
						7311.27		3174667.00	303658.00	235110.00	217259.00	11750.00	18400.00	51500.00	96864.00						
						8280.00		349973.00	22380.00			28350.00	44109.00								
						63957.74															

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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD. JASOLA., DELHI

Salary Period Month		March		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 Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2				
	Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX						
				Total	LOP	APPAE	ACAE	NFHP	HDENCASH										
					Woff			MISE1											
					Paid Days														
						OT Hrs/Days													
2,300	G060417	KAMLESH KUMAR	16468.00	0.00	27.00	16468.00			2000.00	21527.00		1976.00	377.00	0.00	0.00				
	NA	PANDEY MARKANDEY	0.00	2000.00	500.00	2447.00						0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL								500.00		0.00	0.00						
				18968.00	0.00			612.00			22027.00					2353.00	19674.00		
	PF NO	: DL/22524/40401			4.00							Bank : ICICI BANK							
	ESI NO	: 2012334020			31.00							A/C No.: 038601524903							
						2.00													
2,301	G001657	Ranu Trivedi Kumar	16468.00	0.00	27.00	16468.00			2000.00	22139.00		1976.00	388.00	0.00	0.00				
	D11785	MITHILESHTRIVEDI	0.00	2000.00	500.00	3059.00						0.00	0.00	0.00	0.00				
		SECURITY SUPERVISOR								500.00		0.00	0.00						
				18968.00	0.00			612.00			22639.00					2364.00	20275.00		
	PF NO	: DL/22524/20070			4.00							Bank : ICICI BANK							
	ESI NO	: 2012669608			31.00							A/C No.: 629201512727							
						2.50													
2,302	G001736	Ramjee Singh	13584.00	0.00	27.00	13584.00		1000.00		17017.00		1630.00	298.00	0.00	0.00				
	D11818	BIRJASINGH	1000.00	0.00	500.00	1946.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD								500.00		0.00	0.00						
				15084.00	0.00			487.00			17517.00					1928.00	15589.00		
	PF NO	: DL/22524/20166			4.00							Bank : ICICI BANK							
	ESI NO	: 2012669681			31.00							A/C No.: 034301531548							
						2.00													
2,303	G001810	Dharmendra Singh	16375.00	0.00	26.00	16375.00		32.00	1935.00	18342.00		1965.00	321.00	0.00	0.00				
	D11901	Kumar MOHANSINGH	32.00	1935.00	500.00	0.00						0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL				1.00				500.00		0.00	0.00						
				18842.00	0.00						18842.00					2286.00	16556.00		
	PF NO	: DL/22524/20295			4.00							Bank : ICICI BANK							
	ESI NO	: 2012766816			31.00							A/C No.: 038601525792							
						0.00													
			3232.00	51210.00	373.00	54710.74	25871295.00	231580.00	4329635.00	2256808.00		3125687.00	625292.00	64296.00	33512.00				
						7311.27	3182119.00	303658.00	235110.00	217259.00		11750.00	18400.00	51500.00	96864.00				
						8296.00	349973.00	22380.00				28350.00	44109.00						
						64081.74													

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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD.

JASOLA.,,DELHI

Salary Period	Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
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	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2				
Designation	PPA	BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA	MISD3	ITAX									
		Total	Woff	APPAE	ACAE	NFHP	HDENCASH												
			Paid Days		OT Hrs/Days	MISE1													
2,304	G004985	Id Mohammad	13584.00	0.00	27.00	13584.00		1000.00		17017.00		1630.00	298.00	0.00	0.00				
	D15448	MDSULEMAN	1000.00	0.00	500.00	1946.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00					500.00		0.00	0.00						
					15084.00			487.00			17517.00					1928.00	15589.00		
		PF NO : DL/22524/24589			4.00														
		ESI NO : 2013421425			31.00														
						2.00													
2,305	G095837	DEV CHANDRA JHA	13584.00	0.00	27.00	13584.00		1000.00		17017.00		1630.00	298.00	0.00	0.00				
	NA	BADRI NARAYAN JHA	1000.00	0.00	500.00	1946.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00					500.00		0.00	0.00						
					15084.00			487.00			17517.00					1928.00	15589.00		
		PF NO : DL/22524/44373			4.00														
		ESI NO : 2015870085			31.00														
						2.00													
											199657.00						21774.00	177883.00	

3236.00	51217.00	373.00	54764.74	25898463.00	231580.00	4331635.00	2256808.00	3128947.00	625888.00	64296.00	33512.00
			7311.27	3186011.00	303658.00	235110.00	217259.00	11750.00	18400.00	51500.00	96864.00
			8304.00	349973.00	22380.00			28350.00	44109.00		
			64143.74								

3,491.62

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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD. SARITA VIHAR NEW DELHI.,,DELHI

Salary Period	Month	March	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 Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2				
	Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX						
				Total	LOP	APPAE	ACAE	NFHP	HDENCASH										
					Woff														
					Paid Days	OT Hrs/Days													
2,306	G147514	PRAFUL KUMAR	13584.00	0.00	27.00	13584.00		1000.00		16531.00		1630.00	290.00	0.00	0.00				
	NA	DINESH KUMAR	1000.00	0.00		500.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD				15084.00		0.00				0.00	0.00						
								4.00			17031.00					1920.00	15111.00		
		PF NO : DL/22524/58860						31.00											
		ESI NO : 2015831031																	
									1.50										
2,307	G147565	SWETA DEVI	13584.00	0.00	27.00	13584.00		1081.00	80.00	16692.00		1630.00	293.00	0.00	0.00				
	NA	REPUSUDHAN SINGH	1081.00	80.00		515.00						0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD				15260.00		0.00				0.00	0.00						
								4.00			17207.00					1923.00	15284.00		
		PF NO : DL/22524/58791						31.00											
		ESI NO : NA																	
									1.50										
2,308	G147591	VARUN KUMAR	13583.00	0.00	27.00	13583.00		1000.00		16530.00		1630.00	290.00	0.00	0.00				
	NA	MITHILESH SINGH	1000.00	0.00		500.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD				15083.00		0.00				0.00	0.00						
								4.00			17030.00					1920.00	15110.00		
		PF NO : DL/22524/58813						31.00											
		ESI NO : 2016950915																	
									1.50										
2,309	G023448	SUBODH SINGH	13584.00	0.00	27.00	13584.00		1000.00		16044.00		1630.00	281.00	0.00	0.00				
	D25758	BHUNESHWAR SINGH	1000.00	0.00		500.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD				15084.00		0.00				0.00	0.00						
								4.00			16544.00					1911.00	14633.00		
		PF NO : DL/22524/34345						31.00											
		ESI NO : 2014317180																	
									1.00										
			3244.00	51242.00	373.00		54872.74	25952798.00	231580.00	4335716.00	2256888.00	3135467.00	627042.00	64296.00	33512.00				
							7311.27												
							8320.00	3191364.00	303658.00	235110.00	217259.00	11750.00	18400.00	51500.00	96864.00				
							64267.74	349973.00	22380.00			28350.00	44109.00						

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49, Lane No.2, Silver Oaks Ghitorni, New Delhi-110030

REGISTER OF WAGES

														NAME & ADDRESS OF PRINCIPAL EMPLOYER						
														WIPRO LTD. SARITA VIHAR NEW DELHI., DELHI						
														Year : 2018						
Salary	Period	Month	March																	
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay		
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2			and		
Designation	PPA	BONUS	PL	ABASE	AHRAE	ATAE	AWAE			WA	MISD3	ITAX				Payslip Rcvd				
		Total	Woff	APPAE	ACAE	NFHP	HDENCASH													
											Paid Days		OT Hrs/Days		MISE1					
2,310	G118189	PANKAJ KUMAR	13584.00	0.00	27.00	13584.00		1000.00		15071.00		1630.00	264.00	0.00	0.00					
	NA	MORPAL	1000.00	0.00	500.00							0.00	0.00	0.00	0.00					
		SECURITY GUARD			0.00					500.00		0.00	0.00							
					15084.00	4.00		487.00			15571.00					1894.00	13677.00			
		PF NO : DL/22524/46663			31.00							Bank : AXIS BANK								
		ESI NO : 2016266613											A/C No.: 916010045851978							
2,311	G150028	SUDAMA SINGH	13584.00	0.00	27.00	13584.00		1000.00		21561.00		1630.00	378.00	0.00	0.00					
	NA		1000.00	0.00	500.00			6490.00				0.00	0.00	0.00	0.00					
		SECURITY GUARD			0.00					500.00		0.00	0.00							
					15084.00	4.00		487.00			22061.00					2008.00	20053.00			
		PF NO : DL/22524/58857			31.00							Bank : BANK OF INDIA								
		ESI NO : 2016930601					6.50						A/C No.: 601810110012104							
2,312	G151573	SUKHDEV SINGH	13585.00	0.00	17.00	8326.00		613.00		8939.00		999.00	157.00	0.00	0.00					
	NA	LAKHBIR SINGH	1000.00	0.00	501.00							0.00	0.00	0.00	0.00					
		SECURITY GUARD			12.00					307.00		0.00	0.00							
					2.00						9246.00					1156.00	8090.00			
		PF NO : DL/22524/59007			19.00							Bank : STATE BANK OF INDIA								
		ESI NO : 6926780050					0.00						A/C No.: 32962614294							
2,313	G036447	VINAY KUMAR	14500.00	0.00	20.00	14500.00		4672.00	5000.00	24172.00		1740.00	0.00	0.00	0.00					
	NA	MANINDRA PRASAD	4672.00	5000.00	0.00	0.00						0.00	0.00	500.00	0.00					
		ASSIGNMENT MANAGER	0.00		7.00					0.00		0.00	0.00							
					0.00						24172.00					2240.00	21932.00			
		PF NO : DL/22524/36351			31.00							Bank : ICICI BANK								
		ESI NO : 2014573343					0.00						A/C No.: 092801504593							

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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary	Period	Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER													
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	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2				
	Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX						
				Total	LOP	APPAE	ACAE	NFHP	HDENCASH										
					Woff			MISE1											
					Paid Days				OT Hrs/Days										
2,314	G127340	AKHILESH KUMAR VERMA	13584.00	0.00	27.00	13584.00		1000.00		16531.00		1630.00	290.00	0.00	0.00				
	NA	SUSHIL KUMAR VERMA	1000.00	0.00	500.00	1460.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD				15084.00		4.00				0.00	0.00			1920.00	15111.00		
		PF NO : DL/22524/57642						31.00											
		ESI NO : 2016183708							1.50										
												Bank : ICICI BANK							
												A/C No.: 235701502477							
2,315	G047108	SATYENDER KUMAR SINGH	13584.00	0.00	27.00	13584.00		1000.00		16044.00		1630.00	281.00	0.00	0.00				
	NA	KANHIYA SINGH	1000.00	0.00	500.00	973.00						0.00	0.00	500.00	0.00				
		SECURITY GUARD				15084.00		4.00				0.00	0.00			2411.00	14133.00		
		PF NO : DL/22524/38296						31.00											
		ESI NO : 2013196265							1.00										
												Bank : ICICI BANK							
												A/C No.: 629401557540							
2,316	G052363	SATYA PRAKASH	16468.00	0.00	27.00	16468.00			2000.00	19080.00		1976.00	334.00	0.00	0.00				
	NA	GANGARAM	0.00	2000.00	500.00							0.00	0.00	500.00	0.00				
		SECURITY GUARD				18968.00		4.00				0.00	0.00			2810.00	16770.00		
		PF NO : DL/22524/39247						31.00											
		ESI NO : 2007439890							0.00										
												Bank : ICICI BANK							
												A/C No.: 083101510626							
2,317	G123866	SUNITA SINGH	13584.00	0.00	6.00	3067.00		226.00		3293.00		368.00	58.00	0.00	0.00				
	NA	TEJ PRATAP SINGH	1000.00	0.00	500.00							0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD				15084.00		1.00				0.00	0.00			426.00	2980.00		
		PF NO : DL/22524/47090						7.00											
		ESI NO : 2006086905							0.00										
												Bank : ICICI BANK							
												A/C No.: 038601526739							
			3257.00	51349.00	373.00	55050.74	26049495.00	231580.00	4345227.00	2263888.00		3147070.00	628804.00	64296.00	33512.00				
						7347.27													
						8347.00	3200287.00	303658.00	235110.00	217259.00		11750.00	18400.00	53000.00	96864.00				
						64479.74	349973.00	22380.00				28350.00	44109.00						

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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD. SARITA VIHAR NEW DELHI.,,DELHI

Salary	Period	Month	March	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 Payslip Rcvd		
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2					
Designation	PPA	BONUS	LOP	APPAE	ACAE	NFHP	HDENCASH	WA	MISD3	ITAX										
Total	Woff	Paid Days	OT Hrs/Days	MISE1																
2,318	G131244	MOHAMMAD NAUSHAD	13583.00	0.00	27.00	13583.00		1001.00		16044.00		1630.00	281.00	0.00	0.00					
NA	MOHAMMAD ASHFAQ	1001.00	0.00	500.00		973.00						0.00	0.00	0.00	0.00					
	SECURITY GUARD				0.00					500.00		0.00	0.00							
			15084.00		4.00			487.00			16544.00						1911.00	14633.00		
PF NO	: DL/22524/58138				31.00							Bank : AXIS BANK								
ESI NO	: 2016176393								1.00			A/C No.: 915010041975497								
2,319	G002298	Anita Devi	13584.00	0.00	27.00	13584.00		1000.00		16044.00		1630.00	281.00	0.00	0.00					
D12507	SUDHIRCHANDRAJHA	1000.00	0.00	500.00		973.00						0.00	0.00	0.00	0.00					
	LADY SECURITY GUARD				0.00					500.00		0.00	0.00							
			15084.00		4.00			487.00			16544.00						1911.00	14633.00		
PF NO	: DL/22524/21260				31.00							Bank : PUNJAB NATIONAL BANK								
ESI NO	: 2012958734								1.00			A/C No.: 7512000100013941								
2,320	G087824	NANEDHESHWAR KUMAR	13584.00	0.00	27.00	13584.00		1000.00		15558.00		1630.00	273.00	0.00	0.00					
NA	KRISHNA SAW	1000.00	0.00	500.00		487.00						0.00	0.00	0.00	0.00					
	SECURITY GUARD				0.00					500.00		0.00	0.00							
			15084.00		4.00			487.00			16058.00						1903.00	14155.00		
PF NO	: DL/22524/43729				31.00							Bank : ICICI BANK								
ESI NO	: 2013803268								0.50			A/C No.: 135401505453								
2,321	G090730	BIRENDRA PRASAD	13584.00	0.00	27.00	13584.00		1000.00		16044.00		1630.00	281.00	0.00	0.00					
NA	RAJESHWAR PRASAD	1000.00	0.00	500.00		973.00						0.00	0.00	500.00	0.00					
	SECURITY GUARD				0.00					500.00		0.00	0.00							
			15084.00		4.00			487.00			16544.00						2411.00	14133.00		
PF NO	: DL/22524/44016				31.00							Bank : ORIENTAL BANK OF COMMERCE								
ESI NO	: 2013526248								1.00			A/C No.: 50762121006945								
			3265.00	51441.00	373.00	55158.74	26103830.00	231580.00	4349228.00	2263888.00		3153590.00	629920.00	64296.00	33512.00					
						7347.27														
						8363.00	3203693.00	303658.00	235110.00	217259.00		11750.00	18400.00	53500.00	96864.00					
						64603.74	349973.00	22380.00				28350.00	44109.00							
					3,509.62															

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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD. SARITA VIHAR NEW DELHI., DELHI

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	Year : 2018	
																			Month	March
	OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC		RFD	FINE	MISD1	MISD2					
		Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA	MISD3	ITAX							
					Total	Woff	APPAE	ACAE	NFHP	HDENCASH										
					Paid Days				MISE1											
2,322	G132561	RAVINDER SINGH	16468.00	0.00	27.00	16468.00			2000.00	22751.00		1976.00	399.00	0.00	0.00					
	NA	RANJEET SINGH	0.00	2000.00	500.00	3671.00						0.00	0.00	500.00	0.00					
		SECURITY GUARD								500.00		0.00	0.00							
						18968.00	0.00													
							4.00		612.00		23251.00					2875.00			20376.00	
		PF NO : DL/22524/58309					31.00													
		ESI NO : 2016707310						3.00												
												Bank : ALLAHABAD BANK								
												A/C No.: 50258952840								
2,323	G065869	AMIT SINGH	12000.00	0.00	27.00	12000.00		2215.00		17083.00		1440.00	299.00	0.00	0.00					
	NA	LAL BAHADUR SINGH	2215.00	0.00	600.00	2390.00						0.00	0.00	500.00	0.00					
		CCTV OPERATOR								600.00		0.00	0.00							
						14815.00	0.00													
							4.00		478.00		17683.00					2239.00			15444.00	
		PF NO : DL/22524/41127					31.00													
		ESI NO : 2015333249						2.50												
												Bank : ICICI BANK								
												A/C No.: 165001507939								
2,324	G125936	PRADEEP YADAV	12081.00	0.00	26.00	12081.00		2295.00	161.00	17166.00		1450.00	301.00	0.00	0.00					
	NA	SULTAN SINGH YADAV	2295.00	161.00	581.00	2151.00						0.00	0.00	0.00	0.00					
		CCTV OPERATOR								581.00		0.00	0.00							
						15118.00	0.00													
							4.00		478.00		17747.00					1751.00			15996.00	
		PF NO : DL/22524/57474					31.00													
		ESI NO : 2016476519						2.25												
												Bank : PUNJAB NATIONAL BANK								
												A/C No.: 3072000101225205.								
2,325	G125937	SUDHEER TRIPATHI	13584.00	0.00	13.00	9640.00		710.00		10350.00		1157.00	182.00	0.00	0.00					
	NA	BASHISHT MOONI	1000.00	0.00	500.00	0.00						0.00	0.00	0.00	0.00					
		SECURITY GUARD								355.00		0.00	0.00							
						15084.00	9.00													
							3.00				10705.00					1339.00			9366.00	
		PF NO : DL/22524/57455					22.00													
		ESI NO : 2016474893						0.00												
												Bank : AXIS BANK								
												A/C No.: 915010041975422								
			3271.00	51475.00	373.00	55251.74	26154019.00	231580.00	4354448.00	2266049.00		3159613.00	631101.00	64296.00	33512.00					
						7356.27														
						8378.00	3211905.00	303658.00	235110.00	217259.00		11750.00	18400.00	54500.00	96864.00					
						64718.74	349973.00	22380.00				28350.00	44109.00							

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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD. SARITA VIHAR NEW DELHI.,,DELHI

Salary	Period	Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER													
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	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA	MISD3	ITAX	MISD1	MISD2					
Designation	BONUS	PL	ABASE	AHRAE	ATAE	AWAE	NFHP	HDENCASH	MISE1										
Total	LOP	APPAE	ACAE	Paid Days		OT Hrs/Days													
2,326	G014105	Anil Singh	12081.00	0.00	26.00	12081.00		2295.00	161.00	17166.00		1450.00	301.00	0.00	0.00				
	D24675	KHUSHALSINGH	2295.00	161.00	581.00	1.00	2151.00			581.00		0.00	0.00	500.00	0.00				
		SECURITY OFFICER			15118.00	0.00		478.00			17747.00					2251.00	15496.00		
	PF NO	: DL/22524/31481				31.00							Bank : ICICI BANK						
	ESI NO	: 2014007122					2.25						A/C No.: 629201511806						
2,327	G109846	ARUN KUMAR CHAUDHARY	13584.00	0.00	27.00	13584.00		1000.00		16044.00		1630.00	281.00	143.00	0.00				
	NA	CHANDRA MAULI CHAUDHARY	1000.00	0.00	501.00	0.00	973.00			501.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			15085.00	0.00		487.00			16545.00					2054.00	14491.00		
	PF NO	: DL/22524/45890				31.00							Bank : ICICI BANK						
	ESI NO	: 2013984547					1.00						A/C No.: 629301518343						
2,328	G109847	ANIL KUMAR CHAUDHARI	13584.00	0.00	27.00	13584.00		1000.00		16531.00		1630.00	290.00	0.00	0.00				
	NA	VINDESHWARI CHAUDHARI	1000.00	0.00	500.00	0.00	1460.00			500.00		0.00	0.00	500.00	0.00				
		SECURITY GUARD			15084.00	0.00		487.00			17031.00					2420.00	14611.00		
	PF NO	: DL/22524/45891				31.00							Bank : ICICI BANK						
	ESI NO	: 2014489391					1.50						A/C No.: 629301518349						
2,329	G110687	MD MUDASSAR KHAN	13584.00	0.00	27.00	13584.00		1001.00		16045.00		1630.00	281.00	0.00	0.00				
	NA	INAM KHAN	1001.00	0.00	500.00	0.00	973.00			500.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			15085.00	0.00		487.00			16545.00					1911.00	14634.00		
	PF NO	: DL/22524/45977				31.00							Bank : ICICI BANK						
	ESI NO	: 2016142062					1.00						A/C No.: 629301518419						
			3278.00	51596.00	373.00	55358.74	26206852.00	231580.00	4359744.00	2266210.00		3165953.00	632254.00	64439.00	33512.00				
						7356.27	3217462.00	303658.00	235110.00	217259.00		11750.00	18400.00	55500.00	96864.00				
						8394.00	349973.00	22380.00				28350.00	44109.00						
						64842.74													

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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD. SARITA VIHAR NEW DELHI.,,DELHI

Salary	Period	Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER													
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	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA	MISD3	ITAX	MISD1	MISD2					
Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE										
				Total	LOP	APPAE	ACAE	NFHP	HDENCASH										
					Woff														
					Paid Days														
						OT Hrs/Days													
2,330	G149372	RAJESH KUMAR	13584.00	0.00	15.00	8326.00		613.00		8939.00		999.00	157.00	0.00	0.00				
	NA	SHRIKANT SHARMA	1000.00	0.00	500.00					306.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				15084.00					9245.00					1156.00	8089.00		
		PF NO : DL/22524/58846																Bank : STATE BANK OF INDIA	
		ESI NO : 2016925216																A/C No.: 33717332439	
2,331	G149622	MANOJ KUMAR PANDEY	13584.00	0.00	27.00	13584.00		1000.00		15071.00		1630.00	264.00	0.00	0.00				
	NA	PRABHUNATH PANDEY	1000.00	0.00	500.00					500.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				15084.00					15571.00					1894.00	13677.00		
		PF NO : DL/22524/58855																Bank : CORPORATION BANK	
		ESI NO : 2006365159																A/C No.: 214000101020204	
2,332	G007596	Anand Mishra Kumar	13584.00	0.00	27.00	13584.00		1000.00		15558.00		1630.00	273.00	0.00	0.00				
	D16981	R.K.MISHRA	1000.00	0.00	500.00			487.00		500.00		0.00	0.00	500.00	0.00				
		SECURITY GUARD				15084.00					16058.00					2403.00	13655.00		
		PF NO : DL/22524/28185																Bank : ICICI BANK	
		ESI NO : 2013674254																A/C No.: 629201514030	
2,333	G103500	PUSHPRAJ SINGH	13584.00	0.00	27.00	13584.00		1000.00		15071.00		1630.00	264.00	0.00	0.00				
	NA	RANA PARTAP SINGH	1000.00	0.00	500.00					500.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				15084.00					15571.00					1894.00	13677.00		
		PF NO : DL/22524/45257																Bank : ICICI BANK	
		ESI NO : 2015563515																A/C No.: 003701555502	
			3286.00	51651.00	373.00	55454.74	26255930.00	231580.00	4363357.00	2266210.00		3171842.00	633212.00	164439.00	33512.00				
						7368.27													
						8408.00	3217949.00	303658.00	235110.00	217259.00		11750.00	18400.00	56000.00	96864.00				
						64954.74	349973.00	22380.00				28350.00	44109.00						

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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD. SARITA VIHAR NEW DELHI.,,DELHI

Salary	Period	Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER													
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	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA	MISD3	ITAX	MISD1	MISD2					
Designation	BONUS	PL	ABASE	AHRAE	ATAE	AWAE	ACAE	NFHP	HDENCASH										
Total	Woff	PAPE	ACAE	NFHP	HDENCASH														
	Paid Days	OT Hrs/Days	MISE1																
2,334	G008591	JANMEJAY SHARMA	13584.00	0.00	27.00	13584.00		1000.00		16531.00		1630.00	290.00	0.00	0.00				
	D25547	SUBASHSHARMA	1000.00	0.00	500.00	1460.00				500.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00														
					15084.00	4.00		487.00		17031.00						1920.00	15111.00		
		PF NO : DL/22524/33811			31.00														
		ESI NO : 2014292332					1.50												
																		Bank : ICICI BANK A/C No.: 629201512720	
2,335	G012511	Ram Singh Chandra	13583.00	0.00	27.00	13583.00		1000.00		16530.00		1630.00	290.00	0.00	0.00				
	D24340	SUNNARSINGHYADAV	1000.00	0.00	500.00	1460.00				500.00		0.00	0.00	500.00	0.00				
		SECURITY GUARD			0.00														
					15083.00	4.00		487.00		17030.00						2420.00	14610.00		
		PF NO : DL/22524/30994			31.00														
		ESI NO : 2007184401					1.50												
																		Bank : ICICI BANK A/C No.: 629201514035	
2,336	G107385	VIKAS KUMAR	13584.00	0.00	27.00	13584.00		1000.00		16531.00		1630.00	290.00	0.00	0.00				
	NA	BHIM SINGH	1000.00	0.00	500.00	1460.00				500.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00														
					15084.00	4.00		487.00		17031.00						1920.00	15111.00		
		PF NO : DL/22524/45561			31.00														
		ESI NO : 2015563412					1.50												
																		Bank : ORIENTAL BANK OF COMMERCE A/C No.: 50762281004645	
2,337	G134609	VINIT KUMAR	13583.00	0.00	19.00	13145.00		968.00		14113.00		1577.00	247.00	0.00	0.00				
	NA	VINOD KUMAR	1000.00	0.00	499.00	0.00				483.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			7.00														
					1.00														
					15082.00	4.00				14596.00						1824.00	12772.00		
		PF NO : DL/22524/58390			30.00														
		ESI NO : 2016710176					0.00												
																		Bank : ORIENTAL BANK OF COMMERCE A/C No.: 50762281004515	
			3293.00	51744.00	373.00	55554.74	26309826.00	231580.00	4367325.00	2266210.00		3178309.00	634329.00	164439.00	33512.00				
						7369.27													
						8424.00	3222329.00	303658.00	235110.00	217259.00		11750.00	18400.00	56500.00	96864.00				
						65077.74	349973.00	22380.00				28350.00	44109.00						

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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD.

SARITA VIHAR NEW DELHI...,DELHI

Salary Period Month	March	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 Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA	MISD3	ITAX	MISD1	MISD2					
	Designation	PPA	BONUS	LOP	APPAE	ACAE	NFHP	HDENCASH	WA										
					Woff	OT Hrs/Days	MISE1												
					Paid Days														
2,338	G004422	Prema Pandey	13584.00	0.00	27.00	13584.00		1000.00		16044.00	1630.00	281.00	0.00	0.00					
	D15085	CHHEDINATHPANDEY	1000.00	0.00	500.00	973.00				500.00	0.00	0.00	0.00	0.00					
		LADY SECURITY GUARD			0.00			487.00				0.00	0.00				1911.00	14633.00	
					4.00														
		PF NO : DL/22524/23858			31.00														
		ESI NO : 2013315022						1.00											
												Bank : ICICI BANK							
												A/C No.: 000701557685							
2,339	G004803	Mangal Singh	16468.00	0.00	27.00	16468.00			2000.00	22751.00	1976.00	399.00	0.00	0.00					
	D15335	DHANRAJSINGH	0.00	2000.00	500.00	3671.00				500.00	0.00	0.00	0.00	0.00					
		SUPERVISOR GENERAL			0.00			612.00				0.00					2375.00	20876.00	
					4.00														
		PF NO : DL/22524/24368			31.00														
		ESI NO : 2013421438						3.00											
												Bank : ICICI BANK							
												A/C No.: 038601524870							
2,340	G005396	Dinesh Mishra	13585.00	0.00	27.00	13585.00		1000.00		16045.00	1630.00	281.00	0.00	0.00					
	D15796	HARIKRISHNAMISHRA	1000.00	0.00	499.00	973.00				499.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			0.00			487.00				0.00					1911.00	14633.00	
					4.00														
		PF NO : DL/22524/25146			31.00														
		ESI NO : 2013562214						1.00											
												Bank : ICICI BANK							
												A/C No.: 629401556662							
2,341	G092414	RAJIV KUMAR PANDEY	13584.00	0.00	27.00	13584.00		1000.00		16044.00	1630.00	281.00	0.00	0.00					
	NA	SHIV GOBINDA PANDEY	1000.00	0.00	500.00	973.00				500.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			0.00			487.00				0.00					1911.00	14633.00	
					4.00														
		PF NO : DL/22524/44233			31.00														
		ESI NO : 2213827835						1.00											
												Bank : ICICI BANK							
												A/C No.: 113401510987							
			3300.00	51844.00	373.00	55662.74	26367047.00	231580.00	4370325.00	2268210.00	3185175.00	635571.00	164439.00	33512.00					
						7369.27	3228919.00	303658.00	235110.00	217259.00	11750.00	18400.00	56500.00	96864.00					
						8440.00	349973.00	22380.00			28350.00	44109.00							
						65201.74													

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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD. SARITA VIHAR NEW DELHI.,,DELHI

Salary	Period	Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER													
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	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2				
	Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX						
				Total	LOP	APPAE	ACAE	NFHP	HDENCASH										
					Woff														
					Paid Days	OT Hrs/Days		MISE1											
2,342	G094646	DEEPU KUMAR SINGH	13583.00	0.00	27.00	13583.00		1001.00		16044.00		1630.00	281.00	0.00	0.00				
	NA	SRI VINAY KUMAR SINGH SECURITY GUARD	1001.00	0.00	500.00	973.00				500.00		0.00	0.00	0.00	0.00				
				15084.00	0.00			487.00		16544.00						1911.00	14633.00		
	PF NO	: DL/22524/44347			31.00							Bank	: CENTRAL BANK OF INDIA						
	ESI NO	: 2015819162				1.00						A/C No.:	3350875744						
2,343	G136677	ASHISH KUMAR SINGH	13584.00	0.00	27.00	13584.00		1000.00		16044.00		1630.00	281.00	0.00	0.00				
	NA	MANOJ KUMAR SINGH SECURITY GUARD	1000.00	0.00	500.00	973.00				500.00		0.00	0.00	0.00	0.00				
				15084.00	0.00			487.00		16544.00						1911.00	14633.00		
	PF NO	: DL/22524/58523			31.00							Bank	: CENTRAL BANK OF INDIA						
	ESI NO	: NA				1.00						A/C No.:	3619142002						
											626471.00					74876.00	551595.00		

3304.00 51859.00 373.00 55716.74 26394214.00 231580.00 4372326.00 2268210.00 3188435.00 636133.00 64439.00 33512.00
7369.27 3230865.00 303658.00 235110.00 217259.00 11750.00 18400.00 56500.00 96864.00
8448.00 349973.00 22380.00 28350.00 44109.00
65263.74

3,536.12

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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD. SEARS PROCESS-SARITA VIHAR.,,DELHI

Table with columns: 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. Includes employee details for SHIVAM SINGH, BRAMPAL SINGH, GABBAR SINGH, and RAM BAHADUR.

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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD. UDDAN BHAWAN , TERMINAL-3AIRPORT, NEW DELHI

Salary	Period	Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER																
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	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2							
Designation	PPA	BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA	MISD3	ITAX												
Total	Woff	PAIDAE	ACAE	NFHP	HDENCASH																	
	Paid Days	OT Hrs/Days	MISE1																			
2,346	G072916	RAVI KUMAR	13584.00	0.00	27.00	13584.00		1000.00		20084.00		1630.00	352.00	0.00	0.00							
NA	RAM PRAKASH	1000.00	0.00	500.00		5013.00						0.00	0.00	0.00	0.00							
	SECURITY GUARD	0.00			0.00					500.00		0.00	0.00									
			15084.00		4.00			487.00			20584.00					1982.00	18602.00					
	PF NO : DL/22524/42026				31.00																	
	ESI NO : 2015442209					5.00																
												Bank : FUNJAB NATIONAL BANK										
												A/C No. : 3080001700078901										
2,347	G097232	AMARENDER JHA	13211.00	0.00	27.00	13211.00		1442.00	180.00	28290.00		1585.00	496.00	0.00	0.00							
NA	UMESH CHANDRA JHA	1442.00	180.00	425.00		12970.00						0.00	0.00	0.00	36.00							
	SECURITY GUARD	0.00			0.00					425.00		0.00	0.00									
			15258.00		4.00			487.00			28715.00					2117.00	26598.00					
	PF NO : DL/22524/44631				31.00																	
	ESI NO : 2013370662					13.00																
												Bank : CENTRAL BANK OF INDIA										
												A/C No. : 3384048761										
												49299.00					4099.00	45200.00				

3310.00 51947.00 373.00 55820.74 26448177.00 231580.00 4376768.00 2268390.00 3194910.00 637518.00 64439.00 33512.00
7369.27 3249821.00 303658.00 235110.00 217259.00 11750.00 18400.00 57000.00 96900.00
8464.00 349973.00 22380.00 28350.00 44109.00
65387.74

3,555.12

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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD. WIPRO GREATER NOIDA., DELHI

Salary	Period	Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER													
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay	
	OldEmp No	Father Name	HRA	TA	WA	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2			and	
		Designation	PPA		BONUS	PL	AHRAE	ATAE	AWAE	WA		MISD3	ITAX					Payslip Rcvd	
					Total	LOP	ACAE	NFHP	HDENCASH										
						Woff													
						Paid Days	OT Hrs/Days	MISE1											
2,348	G117598	RAJ KUMAR		16468.00	0.00	12.00		7437.00		903.00	452.00	8792.00		0.00	154.00	0.00	0.00		
	NA	BALVEER SINGH	2000.00	1000.00	1000.00									0.00	0.00	0.00	0.00		
		GUN-MAN				17.00								0.00	0.00				
					20468.00	2.00											154.00	9090.00	
		PF NO : NA				14.00													
		ESI NO : 2016476323					0.00												
														Bank : STATE BANK OF INDIA					
														A/C No.: 30224257030					
2,349	G150036	KISHAN SINGH		16468.00	0.00	26.00		15937.00		1935.00	968.00	18840.00		0.00	330.00	0.00	0.00		
	NA	NAKUL SINGH	2000.00	1000.00	1000.00									0.00	0.00	0.00	0.00		
		GUN-MAN				1.00								0.00	0.00				
					20468.00	4.00											330.00	19478.00	
		PF NO : DL/22524/58823				30.00													
		ESI NO : 2016952356					0.00												
														Bank : AXIS BANK					
														A/C No.: 184010100396288					
2,350	G132515	RAMESH CHANDRA		18000.00	0.00	27.00		18000.00		4000.00	2732.00	27720.00		0.00	0.00	0.00	0.00		
	NA	LAKHAN SINGH	4000.00	2732.00	700.00			2100.00						0.00	0.00	0.00	0.00		
		PERSONAL SECURITY OFFICER				0.00								0.00	0.00				
					27532.00	4.00		888.00									0.00	28420.00	
		PF NO : NA				31.00													
		ESI NO : NA					0.00												
														Bank : STATE BANK OF INDIA					
														A/C No.: 31923945241					
2,351	G132516	LOKENDRA SINGH		18000.00	0.00	27.00		18000.00		4000.00	2732.00	27720.00		0.00	0.00	0.00	0.00		
	NA	DESH RAJ SINGH	4000.00	2732.00	700.00			2100.00						0.00	0.00	0.00	0.00		
		PERSONAL SECURITY OFFICER				0.00								0.00	0.00				
					27532.00	4.00		888.00									0.00	28420.00	
		PF NO : NA				31.00													
		ESI NO : NA					0.00												
														Bank : CENTRAL BANK OF INDIA					
														A/C No.: 1849185580					

3317.00	51990.00	373.00	55912.74	26507551.00	231580.00	4387606.00	2275274.00	3194910.00	638002.00	644439.00	33512.00
			7387.27	3249821.00	307858.00	235110.00	217259.00	11750.00	18400.00	57000.00	96900.00
			8478.00	349973.00	22380.00			28350.00	44109.00		
			65493.74								

FORM XVII

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

Name of contractor Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks Ghitorni, New Delhi-110030

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD. WIPRO GREATER NOIDA., DELHI

Table with columns: S.No, EmpNo, Employee Name, OldEmp No, Father Name, Designation, March, Year, BASIC, DA, Worked, BASIC, DA, HRA, TA, SubTotal, Gross, PFE, ESIE, UD, AVVD, TDedt, NetPay, Signature Pay and Payslip Rcvd. It contains multiple rows for different employees and a summary row at the bottom.

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks Ghitorni, New Delhi-110030

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

WIPRO LTD.

WIPRO GREATER NOIDA., DELHI

Salary	Period	Month	March	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER															
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	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2						
	Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX								
				Total	LOP	APPAE	ACAE	NFHP	HDENCASH												
					Woff																
					Paid Days	OT Hrs/Days															
2,356	G160298	RADHE SHYAM	16468.00	0.00	19.00	11687.00		1419.00	710.00	13816.00		0.00	242.00	0.00	0.00						
	NA		2000.00	1000.00	1000.00							0.00	0.00	0.00	0.00						
			0.00							710.00		0.00	0.00								
		GUN-MAN			9.00																
					3.00																
		PF NO : NA			22.00																
		ESI NO : NA																			
						0.00															
											185619.00										
																	1732.00				183887.00