

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	Year :	2018	Salary Period Month													NetPay	Signature Pay and Payslip Revd									
					DA	WA	BONUS	PL	LOP	WOff	Paid Days	BASIC	DA	OT	HRA	TA	SubTotal			Gross	PFE	ESIE	UD	REFD				
2,338	G095866	HARUN RASHID			0.00	13584.00	0.00	27.00	13584.00	1000.00	1000.00	0.00	0.00	0.00	0.00	15071.00	1630.00	264.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1894.00	13677.00	
	NA	ABUL HASIM SIDHIKI			0.00	500.00	0.00									500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15571.00	
		SECURITY GUARD			0.00			487.00																				
		PF NO : DL/2524/44500			4.00																							
		ESI NO : 2015870860			31.00																							
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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	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	NetPay	Signature Pay and Payslip Revd	NAME & ADDRESS OF PRINCIPAL EMPLOYER	
																			Year :	2018
OldEmp No	Father Name	HRA	TA	WA	CL	PPA	WA	OT	PPMENC	CLMENC	WA	SubTotal	FINE	MISD1	MISD2	MISD3	NetPay	Signature Pay and Payslip Revd	WIPRO LTD.	ESCORT JASOLA, DELHI
2,346	G146959	MANISH KUMAR	13584.00	0.00	27.00	13584.00	0.00	973.00	1000.00	1000.00	16044.00	16044.00	1630.00	281.00	44.00	0.00	1955.00	14589.00		
NA		RAMASHRAY SINGH	0.00	500.00	0.00	500.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
PF NO :		SECURITY GUARD		15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
ESI NO :				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
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				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14589.00		
				15084.00	0.00	15084.00	0.00	487.00			500.00	16544.00	0.00	0.00	0.00	0.00	1955.00	14		

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
ESCORT ASSOLA, DELHI

WIPRO LTD.

Year : 2018

S.No	EmpNo	Employee Name	BASIC TA	DA WA	Worked CL	BASIC PPA	DA OT	HRA PFMENC	TA CLMENC	SubTotal	Gross	PFE				TDebt	NetPay	Signature Pay and Payslip Revd
												PL	ABASE	ACAE	OT Hrs/Days			
2,358	G124043	SUDHIR KUMAR SINGH	13584.00	0.00	27.00	13584.00	973.00	1000.00		16044.00		1630.00	281.00	0.00	0.00	0.00		
	NA	KANHAIYA SINGH	0.00	500.00						500.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD		15084.00	0.00		487.00				16544.00				1911.00		14633.00	
		PF NO : DL/2524/59119			4.00						Bank : PUNJAB NATIONAL BANK							
		ESI NO : 2016369973			31.00		1.00				A/C No. : 0156001700104618							
2,359	G155828	MANEESH KUMAR	13584.00	0.00	27.00	13584.00	487.00	1000.00		15558.00		1630.00	273.00	0.00	0.00			
	NA	UMMED KUMAR	0.00	500.00						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/2524/59189			4.00						Bank : STATE BANK OF INDIA							
		ESI NO : 2017034483			31.00		0.50				A/C No. : 37618544936							
2,360	G155839	VISHAL KHOMAL	13584.00	0.00	15.00	7449.00		548.00		7997.00		894.00	140.00	22.00	0.00			
	NA	GLAN PRAKASH	0.00	500.00						274.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD		15084.00	14.00						8271.00				1056.00		7215.00	
		PF NO : DL/2524/59131			2.00						Bank : KOTAK MAHINDRA BANK							
		ESI NO : 2017035333			17.00		0.00				A/C No. : 2812029163							
2,361	G156211	DILLO KUMAR	13584.00	0.00	27.00	13584.00	487.00	1000.00		15558.00		1630.00	273.00	491.00	0.00			
	NA	SURENDRA SINGH	0.00	500.00						500.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD		15084.00	0.00		487.00				16058.00				2394.00		13664.00	
		PF NO : DL/2524/59175			4.00						Bank : ICICI BANK							
		ESI NO : 2017036150			31.00		0.50				A/C No. : 031301511759							
											201351.00		600815.00		77082.00		22204.00	
											60249.00		21000.00		35040.00		761850.00	
											8944.00							
											3,729.70							

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

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

S.No	EmpNo	Employee Name	BASIC TA	DA	Worked	BASIC PPA	DA OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	NetPay	Signature Pay and Payslip Revd	Year : 2018	
																		PF NO	ESI NO
2,362	G041258	MANOJ KUMAR SINGH	14500.00	0.00	18.00	14500.00	2458.00	3900.00	CLMENC AWAE	21472.00	1740.00	376.00	0.00	0.00	0.00	20002.00			
	NA	RAGHUBANSHRASAD SIN GH	3900.00	0.00	9.00	3900.00	614.00			646.00	0.00	0.00	0.00	0.00	0.00	22118.00			
		SECURITY OFFICER			31.00														
		PF NO : DL/2524/37262																	
		ESI NO : 2014679662																	
		OT Hrs/Days					2.00												
		Bank : ICICI BANK																	
		A/C No. : 662801529704																	
2,363	G045787	RAJESH KUMAR RAI	13584.00	0.00	27.00	13584.00	487.00	1000.00	CLMENC AWAE	15558.00	1630.00	273.00	0.00	0.00	0.00	1903.00			
	NA	MAHANTH RAI	1000.00	0.00	0.00	1000.00	487.00			500.00	0.00	0.00	0.00	0.00	0.00	16058.00			
		SECURITY GUARD			31.00														
		PF NO : DL/2524/38070																	
		ESI NO : 2013122500																	
		OT Hrs/Days					0.50												
		Bank : ICICI BANK																	
		A/C No. : 071601509930																	
2,364	G125038	CHANDAN	13584.00	0.00	21.00	13584.00	487.00	1000.00	CLMENC AWAE	15071.00	1630.00	264.00	0.00	0.00	0.00	1894.00			
	NA	BASANT	1000.00	0.00	6.00	1000.00	487.00			500.00	0.00	0.00	0.00	0.00	0.00	15571.00			
		SECURITY GUARD			31.00														
		PF NO : DL/252457218																	
		ESI NO : 2016386265																	
		OT Hrs/Days					0.00												
		Bank : ORIENTAL BANK OF COMMERCE																	
		A/C No. : 50762121009670																	
2,365	G125996	BRIJESH KUMAR	13584.00	0.00	6.00	3067.00	226.00	226.00	CLMENC AWAE	3293.00	368.00	58.00	191.00	0.00	0.00	2789.00			
	NA	KESHARI PRASAD	1000.00	0.00	7.00	1000.00	113.00			113.00	0.00	0.00	0.00	0.00	0.00	3406.00			
		SECURITY GUARD			24.00														
		PF NO : DL/2524/57495																	
		ESI NO : 2016430597																	
		OT Hrs/Days					0.00												
		Bank : UNION BANK OF INDIA																	
		A/C No. : 693302010001175																	
			6023.00	50404.00	484.00	5333.31	26541355.00	242323.00	4604907.00	2336979.00	206719.00	601786.00	77273.00	22204.00					
			8486.19	8371.00	64828.83	250915.00	3440480.00	279088.00	240055.00	60249.00	21000.00	35040.00	761850.00						
						413041.00	7471.00			8944.00									
						3,732.20													

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

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

S.No	EmpNo	Employee Name	Year :	2018	Salary Period Month													NetPay	Signature Pay and Payslip Revd						
					DA	WA	BONUS	LOP	WOF	Paid Days	BASIC	DA	OT	HRA	TA	SubTotal	Gross			PFE	ESIE	UD	REFD	Tdedt	
2,366	G160381	LAV KUMAR SINGH			0.00	13584.00	0.00	2191.00	161.00	2352.00	0.00	0.00	0.00	0.00	263.00	42.00	646.00	0.00	0.00	0.00	0.00	0.00	0.00	951.00	1482.00
	NA	SHIV KUMAR SINGH			0.00	1000.00	0.00	500.00		81.00					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD			15084.00										2433.00										
		PF NO : DL/22524/59391																							
		ESI NO : 1114778404																							
		Bank : IDBI BANK																							
		A/C No. : 0192104000168205																							
2,367	G160386	SHAKTI KUMAR			0.00	13584.00	0.00	13584.00	1000.00	15071.00	0.00	0.00	0.00	0.00	1630.00	264.00	646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NA	SHYAM ROUF			0.00	1000.00	0.00	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
		SECURITY GUARD			15084.00										15571.00										
		PF NO : DL/22524/59418																							
		ESI NO : 2017079333																							
		Bank : ICICI BANK																							
		A/C No. : 038601540635																							
2,368	G061111	MD. IMTIYAJ			0.00	13584.00	0.00	13584.00	1000.00	15558.00	0.00	0.00	0.00	0.00	1630.00	273.00	646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NA	MDKUTAZ			0.00	1000.00	0.00	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
		SECURITY GUARD			15084.00										16058.00										
		PF NO : DL/22524/40533																							
		ESI NO : 2015231120																							
		Bank : ICICI BANK																							
		A/C No. : 071901525600																							
2,369	G128616	AKTIB JAVED			0.00	13584.00	0.00	13584.00	1000.00	15071.00	0.00	0.00	0.00	0.00	1630.00	264.00	646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	NA	ABDUL AHMAD			0.00	1000.00	0.00	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
		SECURITY GUARD			15084.00										15571.00										
		PF NO : DL/22524/57986																							
		ESI NO : 2016020615																							
		Bank : BANK OF INDIA																							
		A/C No. : 609410110002295																							

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	May	Year :	2018	Salary Period Month											Gross	TDebt	NetPay	Signature Pay and Payallip Revd						
						BASIC	TA	HRA	PPA	DA	Worked	BASIC	DA	HRA	TA	SubTotal					PFE	ESIE	UD	RFD		
OldEmp No	Father Name	Designation	BONUS	WA	DA	WA	CL	PL	LOP	WOFF	Paid Days	OT	OT Hrs/Days	AT&E	MISE1	BONUS	HDENCASH	CLMENC	AWAE	WA	FINE	MISD1	MISD2	MISD3		
2,370	G128919	AVAJ SINGH				13584.00	0.00	0.00	10078.00	20.00	10078.00	742.00	10620.00								1209.00	190.00	0.00	0.00		
NA		DINESH KUMAR				0.00	500.00														0.00	0.00	0.00	0.00		
		SECURITY GUARD				15084.00				8.00																
		PF NO : DL/22524/57982								3.00																
		ESI NO : 2016546674								23.00																
											0.00								11191.00		1399.00		9792.00			
											Bank : ORIENTAL BANK OF COMMERCE															
											A/C No.: 50762121009106															
2,371	G073583	SOHRAB AHAMED				13584.00	0.00	0.00	13584.00	27.00	13584.00	1000.00	16531.00								1630.00	290.00	0.00	0.00		
NA		MD SALLIM				1000.00	500.00				1460.00										0.00	0.00	0.00	0.00		
		SECURITY GUARD				15084.00				0.00																
		PF NO : DL/22524/42067								4.00																
		ESI NO : 2014573409								31.00																
											1.50								17031.00		1920.00		15111.00			
											Bank : ICICI BANK															
											A/C No.: 035101513762															
2,372	G075597	CHANDAN KUMAR				13584.00	0.00	0.00	11393.00	23.00	11393.00	839.00	12232.00								1367.00	215.00	0.00	0.00		
NA		BINESHWARI				1000.00	500.00														0.00	0.00	0.00	0.00		
		SECURITY GUARD				15084.00				5.00																
		PF NO : DL/22524/42285								3.00																
		ESI NO : 2015495761								26.00																
											0.00								12651.00		1582.00		11069.00			
											Bank : ICICI BANK															
											A/C No.: 054201520188															
2,373	G129515	RAUNISH AGARWAL				13584.00	0.00	0.00	13584.00	27.00	13584.00	1000.00	15558.00								1630.00	273.00	363.00	0.00		
NA		SECURITY GUARD				1000.00	500.00														0.00	0.00	0.00	0.00		
		SECURITY GUARD				15084.00				0.00																
		PF NO : DL/22524/57985								4.00																
		ESI NO : 2214094389								31.00																
											0.50								16058.00		2266.00		13792.00			
											Bank : ORIENTAL BANK OF COMMERCE															
											A/C No.: 50762281000050															
						6047.00	50503.00	484.00		5516.31	26632937.00	242323.00	4611649.00	2336979.00								217708.00	603597.00	78928.00	22204.00	
						8525.19	250915.00	3442914.00	279088.00	60249.00	21000.00	35040.00	761850.00													
						8397.00	413041.00	7471.00		65037.83																
							3,734.70																			

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**

S.No	EmpNo	Employee Name	BASIC TA	DA WA	Worked CL	BASIC PPA	DA OT	HRA PFMENC	TA CLMENC	SubTotal	Gross	PFE FINE	ESIE MISD1	UD MISD2	RFD MISD3	Tdebt	NetPay	Signature Pay and Payslip Revd
2,374	G131812	KSHATRAPAL SINGH	13584.00	0.00	27.00	13584.00	487.00	1000.00		15558.00	1630.00	273.00	0.00	0.00	0.00			
	NA	BUDDH SAIN	0.00	500.00						500.00	0.00	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/22524/58208			31.00													
		ESI NO : 2016606688				0.50												
2,375	G163908	PRADEEP KUMAR	13584.00	0.00	26.00	13146.00		968.00		14114.00	1578.00	247.00	646.00	0.00	0.00			
	NA	CHHITAR SINGH	0.00	500.00						484.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD		15084.00	1.00						14598.00					2471.00	12127.00	
		PF NO : DL/22524/59313			30.00													
		ESI NO : 2017108551				0.00												
2,376	G164058	NAVIN KUMAR SINGH	13584.00	0.00	27.00	13584.00		1000.00		16044.00	1630.00	281.00	646.00	0.00	0.00			
	NA	DEELIP SINGH	0.00	500.00			973.00			500.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD		15084.00	0.00		487.00				16544.00					2557.00	13987.00	
		PF NO : DL/22524/59407			31.00													
		ESI NO : 2015497949				1.00												
2,377	G164059	SATISH KUMAR PATHAK	13584.00	0.00	1.00	438.00		32.00		470.00	53.00	9.00	424.00	0.00	0.00			
	NA	SABHAFATI PATHAK	0.00	500.00						16.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD		15084.00	30.00						486.00					486.00	0.00	
		PF NO : DL/22524/59398			1.00													
		ESI NO : 2017122787				0.00												
			6049.00	50506.00	484.00	5597.31	26673689.00	242323.00	4614649.00	2336979.00	222599.00	604407.00	30644.00	22204.00				
					8556.19	250915.00	3444374.00	279088.00	240055.00		60249.00	21000.00	35040.00	761850.00				
					8409.00	413041.00	7471.00				8944.00							
					65130.83													
						3,736.20												

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	Year :	2018		DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	NetPay	Signature Pay and Payslip Revd				
				Month	2018																			
2,378	G132520	SANTOSH KUMAR SINGH	May	BASIC	13584.00	0.00	6.00	3067.00			25.6.00		3293.00	368.00	58.00	191.00	0.00		2789.00					
				TA	0.00	500.00																		
				HRA	1000.00																			
				PPA	0.00																			
NA				15084.00		24.00						113.00	3406.00					617.00						
PF NO	: DL/2524/58256					1.00																		
ESI NO	: 1213333160			0.00		7.00																		
				Paid Days		OT Hrs/Days	HDENCASH																	
				Bank		: STATE BANK OF INDIA																		
				A/C No.:		: 34172061135																		
2,379	G164759	RANDHIR KUMAR JHA	May	BASIC	13584.00	0.00	27.00	13584.00			1000.00		15558.00	1630.00	273.00	641.00	0.00		13514.00					
				TA	0.00	500.00																		
				HRA	1000.00																			
				PPA	0.00																			
NA				15084.00		0.00						500.00	16058.00					2544.00						
PF NO	: NA					4.00																		
ESI NO	: NA			0.50		31.00																		
				Paid Days		OT Hrs/Days	HDENCASH																	
				Bank		: NA																		
				A/C No.:		: NA																		
2,380	G009086	RANJEET SINGH	May	BASIC	13584.00	0.00	27.00	13584.00			1000.00		16531.00	1630.00	290.00	0.00	0.00		15111.00					
				TA	0.00	500.00																		
				HRA	1000.00																			
				PPA	0.00																			
D25614				15084.00		0.00						500.00	17031.00					1920.00						
PF NO	: DL/2524/33999					4.00																		
ESI NO	: 2014293045			1.50		31.00																		
				Paid Days		OT Hrs/Days	HDENCASH																	
				Bank		: ICICI BANK																		
				A/C No.:		: 092801504367																		
2,381	G009525	Shashindra Kumar	May	BASIC	13584.00	0.00	26.00	13146.00			968.00		14114.00	1578.00	247.00	334.00	0.00		12439.00					
				TA	0.00	500.00																		
				HRA	1000.00																			
				PPA	0.00																			
D20916				15084.00		1.00						484.00	14598.00					2159.00						
PF NO	: DL/2524/29917					4.00																		
ESI NO	: 2013390798			0.00		30.00																		
				Paid Days		OT Hrs/Days	HDENCASH																	
				Bank		: ICICI BANK																		
				A/C No.:		: 038601525260																		
				3,738.20																				
				6059.00		50590.00	484.00	5683.31	26717070.00	242323.00	4617843.00	2336979.00	227805.00	605275.00	31810.00	22204.00								
				8581.19		250915.00	3446321.00	279088.00	240055.00	60249.00	21000.00	35040.00	761850.00											
				8422.00		413041.00	7471.00	8944.00																
				65229.83		3,738.20																		

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 of contractor		Name & ADDRESS OF PRINCIPAL EMPLOYER		WPRO LTD.		ESCORP JASOLA, DELHI												
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	Tdedt	NetPay	Signature Pay and Payslip Revd
			TA	WA	CL	PPA	WA	OT	PLMENC	CLMENC			FINE	MISD1	MISD2			
				BONUS	PL	ABASE	BONUS	AHRAE	ATAE	AWAE	WA		ITAX					
		Designation		Total	LOP	ACAE		MISE1	BONUS									
					Woff				HDENCASH									
					Paid Days			OT Hrs/Days										
2,382	G010232	Narendra Bhadouria	13584.00	0.00	27.00	13584.00	0.00	487.00	1000.00		15558.00	1630.00	0.00	273.00	0.00	0.00		
	D21110	Singh RAMEBUSINGH	0.00	500.00							500.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD		15084.00				487.00				16058.00				1903.00		14155.00
		PF NO : DL/22524/30209																
		ESI NO : 2013852575						0.50										
2,383	G010753	Ajay Singh Kumar	13584.00	0.00	27.00	13584.00	0.00	1460.00	1000.00		16531.00	1630.00	0.00	290.00	0.00	0.00		
	D24151	KAPILDEOSINGH	0.00	500.00							500.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD		15084.00				487.00				17031.00				1920.00		15111.00
		PF NO : DL/22524/30520																
		ESI NO : 2013884239						1.50										
2,384	G011931	Manobendra Mann Jha	9204.00	0.00	25.00	8610.00	0.00	1946.00	1477.00	723.00	12756.00	1033.00	0.00	224.00	0.00	0.00		
	D24300	RAMCHANDRAJHA	1579.00	596.00							558.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD		12152.00								13314.00				1757.00		11557.00
		PF NO : DL/22524/30813																
		ESI NO : 2013920257						2.00										
2,385	G012884	Balmiki Mishra	13584.00	0.00	25.00	12708.00	0.00		935.00		13643.00	1525.00	0.00	239.00	0.00	0.00		
	D25476	DWARIKAMISHRA	1000.00	500.00							468.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD		15084.00								14111.00				1764.00		12347.00
		PF NO : DL/22524/33598																
		ESI NO : 2014250710						0.00										
6/12/2018	10:26:50AM		6073.00	50762.00	484.00	5787.31	26765556.00	242323.00	4622255.00	2337702.00	233623.00	606301.00	31810.00	22204.00	60249.00	21000.00	35040.00	762350.00
			8585.19	250915.00	3450214.00	279088.00	240055.00	8944.00										
			8438.00	413041.00	7471.00	65349.83	3,742.20											

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

Year : **2018**

Month : **May**

S.No EmpNo

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	REFD	MISD2	MISD3	NetPay	Signature Pay and Payslip Revd
2,386	G109564	ANJAY SINGH	13584.00	0.00	27.00	13584.00	0.00	487.00	1000.00	0.00	15558.00	1630.00	273.00	0.00	0.00	0.00			1903.00	14155.00
	NA	THANUN SURENDRA SINGH	0.00	500.00	0.00	0.00	500.00	487.00			500.00	0.00	0.00	0.00						
		SECURITY GUARD	15084.00	0.00	0.00	0.00	0.00	487.00				16058.00							1903.00	14155.00
		PF NO : DL/2524/45851			4.00															
		ESI NO : 2013674170			31.00			0.50							Bank : ICICI BANK A/C No. : 114401513910					
2,387	G109578	ADITYA KUMAR SINGH	13584.00	0.00	4.00	1753.00		129.00			1882.00	210.00	33.00	0.00	0.00	0.00			243.00	1704.00
	NA	MAHARATH SANJAY DAS	0.00	500.00	0.00	0.00	500.00				65.00	0.00	0.00	0.00						
		SECURITY GUARD	15084.00	0.00	27.00							1947.00							243.00	1704.00
		PF NO : DL/2524/45840			4.00										Bank : ICICI BANK A/C No. : 6289301518387					
		ESI NO : 2016123908			31.00			0.00												
2,388	G109587	NIRAJ KUMAR	13584.00	0.00	27.00	13584.00		1946.00	1000.00		17017.00	1630.00	296.00	0.00	0.00	0.00			1928.00	15589.00
	NA	JAY PRAKASH SINGH	0.00	500.00	0.00	0.00	500.00				500.00	0.00	0.00	0.00						
		SECURITY GUARD	15084.00	0.00	0.00			487.00				17517.00							1928.00	15589.00
		PF NO : DL/2524/45852			4.00										Bank : ICICI BANK A/C No. : 114401513912					
		ESI NO : 2016123970			31.00			2.00												
2,389	G109596	MUKESH .	13584.00	0.00	20.00	10078.00		742.00			10820.00	1209.00	190.00	0.00	0.00	0.00			1399.00	9792.00
	NA	GULAB	0.00	500.00	0.00	0.00	500.00				371.00	0.00	0.00	0.00						
		SECURITY GUARD	15084.00	0.00	8.00							11191.00							1399.00	9792.00
		PF NO : DL/2524/45860			3.00										Bank : CANARA BANK A/C No. : 4305108005089					
		ESI NO : 2016124044			23.00			0.00												
		6087.00	50818.00	484.00	5865.31	26804555.00	242323.00	4625124.00	2337702.00		238302.00	607095.00	31810.00	22204.00						
		8620.19	250915.00	3452647.00	279088.00	240055.00					60249.00	21000.00	35040.00	762350.00						
		8449.00	413041.00	7471.00	65438.83	3,744.70					8944.00									

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.
 ESCORT JASOLA, DELHI

S.No	EmpNo	Employee Name	Year :	2018	Salary Period Month													NetPay	Signature Pay and Payslip Revd												
					DA	WA	BONUS	Total	DA	OT	AHRAE	MISE1	OT Hrs/Days	BASIC	PPA	ABASE	ACAE			HRA	PLMENC	ATAE	BONUS	HDENCASH	SubTotal	Gross	PFE	ESIE	UD	REFD	
2,394	G111624	ASHUTOSH PANDEY			0.00	13584.00	0.00	0.00	13584.00	0.00	13584.00	487.00	487.00	1000.00	0.00	1630.00	273.00	0.00	0.00	15558.00	1630.00	273.00	0.00	0.00	0.00	0.00	0.00	1903.00	14155.00		
	NA	MANODHAN PRASAD			0.00	500.00	0.00	500.00	0.00	500.00	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	16058.00		
		SECURITY GUARD			15084.00						487.00																				
		PF NO : DL/22524/46101			0.00						0.00																				
		ESI NO : 2016201695			0.50						0.50																				
		Bank : ICICI BANK																													
		A/C No. : 629301518346																													
2,395	G112597	AMIT KUMAR			0.00	13584.00	0.00	0.00	13584.00	0.00	13584.00	487.00	487.00	1000.00	0.00	1630.00	264.00	0.00	0.00	15071.00	1630.00	264.00	0.00	0.00	0.00	0.00	0.00	0.00	1894.00	13677.00	
	NA	YOGENDRA KUMAR			0.00	500.00	0.00	500.00	0.00	500.00	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	15571.00	
		SECURITY GUARD			15084.00						487.00																				
		PF NO : DL/22524/46183			0.00						0.00																				
		ESI NO : 2016176359			0.00						0.00																				
		Bank : ICICI BANK																													
		A/C No. : 031301511321																													
2,396	G152713	ROHIT KUMAR			0.00	13584.00	0.00	0.00	13584.00	0.00	13584.00	487.00	487.00	1000.00	0.00	1630.00	273.00	0.00	0.00	15558.00	1630.00	273.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16058.00	
	NA	JAMUNA PRASAD			0.00	500.00	0.00	500.00	0.00	500.00	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	16058.00	
		SECURITY GUARD			15084.00						487.00																				
		PF NO : DL/22524/59046			0.00						0.00																				
		ESI NO : 2017018844			0.50						0.50																				
		Bank : ORIENTAL BANK OF COMMERCE																													
		A/C No. : 50762121006297																													
2,397	G088779	JITENDRA SINGH			0.00	13584.00	0.00	0.00	13584.00	0.00	13584.00	487.00	487.00	1000.00	0.00	1630.00	273.00	0.00	0.00	15558.00	1630.00	273.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16058.00	
	NA	HARISH CHANDRA			0.00	500.00	0.00	500.00	0.00	500.00	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	16058.00	
		SECURITY GUARD			15084.00						487.00																				
		PF NO : DL/22524/43805			0.00						0.00																				
		ESI NO : 2015720506			0.50						0.50																				
		Bank : ICICI BANK																													
		A/C No. : 063101519089																													
					6076.31	26911912.00	242323.00	4633025.00	2337702.00	251184.00	609228.00	31810.00	22204.00	60249.00	21000.00	35040.00	762350.00	8944.00	3,747.70												

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 of contractor		Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER												
Walsons Services Pvt.Ltd		2018		WIPRO LTD.												
DELHI BRANCH - GUARDING				ESCORP JASOLA, DELHI												
Farm No. 49, Lane No.2, Silver Oaks																
S.No	EmpNo	Employee Name	DA	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	REFD	NetPay	Signature Pay and Payslip Revd
OldEmp No		Father Name	WA	PPA	PL	AHRAE	ATAE	AWAE	WA	ITAX	FINE	MISD1	MISD2	MISD3		
Designation			BONUS	ACAE	LOP	MISE1	BONUS									
			Total		WOFF	OT Hrs/Days	HDENCASH									
					Paid Days											
2,398	G091446	VIJAY BHADUR	0.00	13584.00	24.00	13584.00	1000.00		15071.00	1630.00	264.00	0.00	0.00	0.00		
NA	DIP CHANDRA		500.00	0.00	0.00				500.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	15084.00		0.00	487.00				15571.00					1894.00	13677.00
		PF NO : DL/22524/44118			31.00	0.00										
		ESI NO : 2015775106			0.00											
Bank : ICICI BANK A/C No. : 184301504126																
2,399	G135988	YUVERAJ .	0.00	13584.00	5.00	2191.00	161.00		2352.00	263.00	42.00	0.00	0.00	0.00		
NA	KISHAN RAO PAKHALE		500.00	0.00	0.00				81.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	15084.00		26.00					2433.00					305.00	2128.00
		PF NO : DL/22524/58513			5.00	0.00										
		ESI NO : 1114194466			0.00											
Bank : STATE BANK OF INDIA A/C No. : 20138116374																
2,400	G002089	Nareesh Kumar	0.00	13584.00	27.00	13584.00	1000.00		15071.00	1630.00	264.00	0.00	0.00	0.00		
D12309	PREMCHAND		500.00	0.00	0.00				500.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	15084.00		0.00	487.00				15571.00					1894.00	13677.00
		PF NO : DL/22524/20903			31.00	0.00										
		ESI NO : 2012895557			0.00											
Bank : ICICI BANK A/C No. : 62940154197																
										898652.00			112642.00	786010.00		
3,747.70																

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													Gross	Tdedt	NetPay	Signature Pay and Payslip Revd																							
			Salary Period Month					May			Year :																															
OldEmp No	Father Name	HRA	BASIC	DA	Worked	BASIC	DA	WA	BONUS	Total	Paid Days	OT Hrs/Days	OT	DA	HRA	TA	SubTotal	PFE	ESIE	UD	REFD	MISD3																				
2,401	G002106	Dipanshu Singh	16468.00	0.00	16.00	15937.00	1935.00	17872.00			1912.00	313.00	0.00	0.00	0.00	0.00	0.00	1912.00	0.00	MISD1	MISD2																					
D25382	SATENDRASINGH	0.00	2000.00	500.00	10.00					484.00																																
PF NO :	DL/22524/33340				1.00					19356.00																																
ESI NO :	2014218081				30.00	0.00																																				
2,402	G095837	DEV CHANDRA JHA	13584.00	0.00	27.00	13584.00	1000.00	8758.00																																		
NA	BADRI NARAYAN JHA	1000.00	0.00	500.00	0.00					500.00																																
PF NO :	DL/22524/44373				0.00					15084.00																																
ESI NO :	2015870085				31.00	9.00																																				
2,403	G004985	Id Mohammad	13584.00	0.00	17.00	12708.00	935.00	13643.00																																		
D15448	MDSULEMAN	1000.00	0.00	500.00	8.00					468.00																																
PF NO :	DL/22524/24589				2.00					14111.00																																
ESI NO :	2013421425				29.00	0.00																																				
2,404	G001657	Ranu Trivedi Kumar	16468.00	0.00	27.00	16468.00	2000.00	25811.00																																		
DL1785	MITHILSHRIVEDI	0.00	2000.00	500.00	6731.00					500.00																																
PF NO :	DL/22524/20070				0.00					26311.00																																
ESI NO :	2012669608				31.00	5.50																																				

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	Year :		DA	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	FINE	ESIE	UD	RFD	NetPay	Signature Pay and Payslip Revd	
				2018	2019																		
2,405	6001810	Dharmendra Singh		0.00	16468.00	0.00	27.00	16468.00	7342.00	2000.00	26422.00	1976.00	463.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2439.00	24483.00	
	D11901	Kumar MOHANSINGH		500.00	2000.00	500.00	0.00	500.00	612.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26922.00	24483.00	
		SUPERVISOR GENERAL		18968.00			0.00		31.00														
		PF NO : DL/2524/20295					6.00																
		ESI NO : 2012766816																					
110029.00																10904.00						99125.00	

6246.31	27016436.00	242323.00	4637125.00	2343637.00	263726.00	611683.00	31810.00	22204.00
8652.19	250915.00	3478400.00	279088.00	240055.00	60249.00	21000.00	35040.00	762350.00
8509.00	413041.00	7471.00			8944.00			
65902.83								
3,768.20								

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.
SANKTA VIHAR NEW DELHI.../DELHI

S.No	EmpNo	Employee Name	May	Year :	2018	Salary Period Month															NetPay	Signature Pay and Payslip Revd		
						BASIC	TA	HRA	PPA	DA	Wkcd	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE			UD	REFD
2,406	G002298	Anita Devi				13584.00	0.00	1000.00	0.00	27.00	13584.00	973.00	1000.00	0.00	16044.00	1630.00	281.00	0.00	0.00	1911.00	14633.00			
	D12507	SUDHIRCHANDRAJHA				0.00	500.00	0.00	0.00	487.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	1911.00	14633.00				
		LADY SECURITY GUARD				15084.00	0.00	0.00	0.00	0.00	15084.00	0.00	0.00	0.00	16544.00	1630.00	281.00	0.00	1911.00	14633.00				
		PF NO : DL/22524/21260																						
		ESI NO : 2012958734																						
						Bank : PUNJAB NATIONAL BANK A/C No. : 7512000100013941																		
2,407	G092414	RAJIV KUMAR PANDEY				13584.00	0.00	1000.00	0.00	27.00	13584.00	487.00	1000.00	0.00	15558.00	1630.00	273.00	0.00	0.00	1903.00	14155.00			
	NA	SHIV GOBINDA PANDEY				0.00	500.00	0.00	0.00	487.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	1903.00	14155.00				
		SECURITY GUARD				15084.00	0.00	0.00	0.00	0.00	15084.00	0.00	0.00	0.00	16058.00	1630.00	273.00	0.00	1903.00	14155.00				
		PF NO : DL/22524/44233																						
		ESI NO : 2213827835																						
						Bank : ICICI BANK A/C No. : 113401510987																		
2,408	G094646	DEEPU KUMAR SINGH				13584.00	0.00	0.00	0.00	15.00	12269.00	0.00	903.00	13172.00	1472.00	231.00	0.00	0.00	1703.00	11920.00				
	NA	SRI VINAY KUMAR SINGH				0.00	499.00	0.00	0.00	0.00	499.00	0.00	0.00	451.00	0.00	0.00	0.00	0.00	1703.00	11920.00				
		SECURITY GUARD				15083.00	0.00	0.00	0.00	0.00	15083.00	0.00	0.00	13623.00	1472.00	231.00	0.00	0.00	1703.00	11920.00				
		PF NO : DL/22524/44347																						
		ESI NO : 2015819162																						
						Bank : CENTRAL BANK OF INDIA A/C No. : 3350875744																		
2,409	G004422	Prema Pandey				13584.00	0.00	0.00	0.00	27.00	13584.00	973.00	1000.00	16044.00	1630.00	281.00	0.00	0.00	1911.00	14633.00				
	D15085	CHHEDINATHPANDEY				0.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	1911.00	14633.00				
		LADY SECURITY GUARD				15084.00	0.00	0.00	0.00	0.00	15084.00	0.00	0.00	16544.00	1630.00	281.00	0.00	0.00	1911.00	14633.00				
		PF NO : DL/22524/23858																						
		ESI NO : 201315022																						
						Bank : ICICI BANK A/C No. : 000701557685																		
						6342.31	27069457.00	242323.00	4641028.00	2343637.00	270088.00	612749.00	31810.00	22204.00	60249.00	21000.00	35040.00	762350.00	8944.00					
						8655.19	250915.00	3480833.00	279088.00	240055.00	60249.00	21000.00	35040.00	762350.00	8944.00									
						8525.00	413041.00	7471.00	3,770.70															
						66023.83	3,770.70																	

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	May	Year :	2018		DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	NetPay	Signature Pay and Payslip Revd
					DA	WA															
2,410	G004803	Mangal Singh			0.00	16468.00	0.00	27.00	16468.00			2000.00		21833.00		1976.00	383.00	0.00	0.00		
	D15335	DHANRAUSINGH			0.00	2000.00	500.00	2753.00						500.00		0.00	0.00	0.00	0.00		
		SUPERVISOR GENERAL			19968.00			612.00							22333.00					2359.00	19974.00
		PF NO : DL/22524/24368																			
		ESI NO : 2013421438							2.25												
Bank : ICICI BANK A/C No. : 038601524870																					
2,411	G147514	PRAFUL KUMAR			0.00	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	1460.00						500.00		0.00	0.00	0.00	0.00		
		SECURITY GUARD			15084.00			487.00							17031.00					1920.00	15111.00
		PF NO : DL/22524/58860																			
		ESI NO : 2015831031							1.50												
Bank : STATE BANK OF INDIA A/C No. : 32623885705																					
2,412	G147565	SWETA DEVI			0.00	13584.00	0.00	21.00	13584.00			1000.00		15071.00		1630.00	264.00	0.00	0.00		
	NA	REKUSUDHAN SINGH			1000.00	0.00	500.00	6.00						500.00		0.00	0.00	0.00	0.00		
		LADY SECURITY GUARD			15084.00			487.00							15571.00					1894.00	13677.00
		PF NO : DL/22524/58791																			
		ESI NO : 6923434846							0.00												
Bank : PUNJAB NATIONAL BANK A/C No. : 3093001700004979																					
2,413	G007596	Anand Mishra Kumar			0.00	13584.00	0.00	27.00	13584.00			999.00		16530.00		1630.00	290.00	0.00	0.00		
	D16981	R.K.MISHRA			999.00	0.00	500.00	1460.00						500.00		0.00	0.00	0.00	0.00		
		SECURITY GUARD			15083.00			487.00							17030.00					1920.00	15110.00
		PF NO : DL/22524/28185																			
		ESI NO : 2013674254							1.50												
Bank : ICICI BANK A/C No. : 629201514030																					
					6444.31	27126677.00	242323.00	4644027.00	2345637.00					276954.00	613976.00	31810.00	22204.00				
					8655.19	250915.00	3486506.00	279088.00	240055.00					60249.00	21000.00	35040.00	762350.00				
					8541.00	413041.00	7471.00							8944.00							
					66147.83																
					3,775.95																

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.
SANGTA VIHAR NEW DELHI.../DELHI

S.No	EmpNo	Employee Name	May	Year :	2018		DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	NetPay	Signature Pay and Payslip Revd
					BASIC	TA															
		OldEmp No	Father Name	HRA	PPA	WA	BONUS	CL	PPA	CLMENC	AWAE	AWAE	WA	ITAX	FINE	MISD1	MISD2	MISD3			
		Designation			LOP	ACAE	AHRAE	MISE1	BONUS	HDENCASH											
		Total			WOFF						OT Hrs/Days										
					Paid Days																
2,422	G120511	BITTU KUMAR			0.00	13584.00	0.00	2.00	6135.00	452.00	0.00	6587.00			736.00	116.00	0.00	0.00	5961.00		
	NA	PRABHU SHA			0.00	0.00	0.00	10.00	0.00	0.00	0.00	226.00			0.00	0.00	0.00	0.00			
	PF NO	: DL/22524/46843	SECURITY GUARD		15084.00		17.00	2.00											852.00	5961.00	
	ESI NO	: 2016341391			0.00		14.00	0.00							Bank : STATE BANK OF INDIA A/C No.: 20291796575						
2,423	G123866	SUNITA SINGH			0.00	13584.00	0.00	14.00	7011.00	516.00	0.00	7527.00			841.00	132.00	233.00	0.00	6579.00		
	NA	TEJ PRATAP SINGH			0.00	0.00	0.00	15.00	0.00	0.00	0.00	258.00			0.00	0.00	0.00	0.00			
	PF NO	: DL/22524/47090	LADY SECURITY GUARD		15084.00		2.00	16.00							Bank : ICICI BANK A/C No.: 038601526739				1206.00	6579.00	
	ESI NO	: 2006086905			0.00		0.00	0.00							Bank : ICICI BANK A/C No.: 62940157540						
2,424	G047108	SATYENDER KUMAR SINGH KANHIYA SINGH			0.00	16468.00	0.00	27.00	16468.00	2000.00	1836.00	20916.00			1976.00	367.00	0.00	0.00	19073.00		
	NA	SECURITY GUARD			18968.00		0.00	4.00	0.00	0.00	0.00	500.00			0.00	0.00	0.00	0.00			
	PF NO	: DL/22524/38296					31.00	1.50							Bank : ICICI BANK A/C No.: 62940157540				2343.00	19073.00	
	ESI NO	: 2013196265			1.50		27.00	13584.00	1000.00	1460.00	487.00	16531.00			1630.00	290.00	143.00	0.00	14968.00		
2,425	G159483	SHILENDRA KUMAR			0.00	13584.00	0.00	27.00	13584.00	484.00	0.00	14468.00			1630.00	290.00	143.00	0.00	14968.00		
	NA	BAHORAN SINGH			15084.00		0.00	4.00	0.00	0.00	0.00	500.00			0.00	0.00	0.00	0.00			
	PF NO	: DL/22524/59229	SECURITY GUARD		15084.00		31.00	1.50							Bank : INDIAN OVERSEAS BANK A/C No.: .011501000025061				2063.00	14968.00	
	ESI NO	: 2013325720			1.50		27.00	13584.00	484.00	0.00	0.00	14468.00			295097.00	616847.00	32186.00	22204.00			
					6710.31	27277879.00	242323.00	4658882.00	2352637.00						60249.00	21000.00	35040.00	762350.00			
					8687.19	250915.00	3498369.00	279088.00	240055.00						8944.00						
					8585.00	413041.00	7471.00														
					66487.83																
							3,787.20														

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.
SANKTA VIHAR NEW DELHI..., DELHI

S.No	EmpNo	EmpName	Year : 2018													Signature Pay and Payslip Revd				
			DA	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	Tdedt	NetPay						
OldEmp No	WA	CL	WA	OT	CLMENC	WA	FINE	MISD1	MISD2	MISD3	ITAX									
Designation	BONUS	PL	ACAE	AHRAE	ATAE	BONUS	OT Hrs/Days	HDENCASH												
	LOP	WOLF	PAID																	
	Total																			
2,426	G159486	SHOBHIT DUTT SHARMA	0.00	13584.00	27.00	1946.00	1000.00	17017.00	1630.00	298.00	646.00	0.00	0.00	0.00	0.00	0.00				
NA		NARESH DUTT SHARMA	0.00	500.00	0.00	487.00		500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	15084.00					17517.00								2574.00			14943.00	
		PF NO : DL/22524/59234							Bank : STATE BANK OF INDIA											
		ESI NO : 2017096310					2.00		A/C No. : 20134370594											
2,427	G052363	SATIYA PRAKASH	0.00	16468.00	27.00	2753.00	2000.00	21833.00	1976.00	383.00	0.00	0.00	0.00	0.00	0.00	0.00				
NA		GANGARAM	0.00	500.00	0.00	612.00		500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	18968.00					22333.00								2359.00			19974.00	
		PF NO : DL/22524/39247							Bank : ICICI BANK											
		ESI NO : 2007439890					2.25		A/C No. : 083101510626											
2,428	G125936	PRADEEP YADAV	0.00	12000.00	26.00	2390.00	2215.00	17083.00	1440.00	299.00	0.00	0.00	0.00	0.00	0.00	0.00				
NA		SULTAN SINGH YADAV	0.00	600.00	1.00	478.00		600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		CCTV OPERATOR	14815.00					17683.00								1739.00			15944.00	
		PF NO : DL/22524/57474							Bank : PUNJAB NATIONAL BANK											
		ESI NO : 2016476519					2.50		A/C No. : 307200011225205											
2,429	G125937	SUDHEER TRIPATHI	0.00	13584.00	27.00	1460.00	999.00	16530.00	1630.00	290.00	0.00	0.00	0.00	0.00	0.00	0.00				
NA		BASHISHT MOONI	0.00	500.00	0.00	487.00		500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	15083.00					17030.00								1920.00			15110.00	
		PF NO : DL/22524/57455							Bank : AXIS BANK											
		ESI NO : 2016474893					1.50		A/C No. : 915010041975422											
6/12/2018	10:26:50AM		6817.31	27333515.00	242323.00	4663096.00	2354637.00	301773.00	618117.00	32832.00	22204.00									
			8687.19	250915.00	3506918.00	279088.00	240055.00	60249.00	21000.00	35040.00	762350.00									
			8601.00	413041.00	7471.00			8944.00												
			66611.83																	
								3,795.45												

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.
 SAKETA VIHAR NEW DELHI.../DELHI

Salary Period Month		May	Year :		2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER												
S.No	EmpNo	Employee Name	BASIC TA	HRA PPA	DA WA	Worked CL	BASIC PPA	DA OT	HRA PPMENC	TA CLMENC	SubTotal	Gross	PFE FINE	ESIE MISD1	UD MISD2	REF MISD3	NetPay	Signature Pay and Payslip Revd	
OldEmp No	FAther Name	Designation	ACAE	ACAE	BONUS LOP	WOff	OT His/Days	MISE1	BONUS	WA			ITAX						
2,430	G065869	AMIT SINGH	12000.00	2215.00	0.00	25.00	12000.00	2151.00	2215.00		16844.00	1440.00	0.00	295.00	0.00	0.00			
NA	LAL BAHADUR SINGH		0.00	0.00	600.00	2.00					600.00	0.00	0.00	0.00	0.00	0.00			
		CCTV OPERATOR			14815.00	0.00		478.00				17444.00					1735.00	15709.00	
PF NO :	DL/22524/41127					31.00							Bank : ICICI BANK						
ESI NO :	2015333249						2.25						A/C No. : 165001507939						
2,431	G066460	BRIJESH KUMAR RAI	13584.00	1000.00	0.00	14.00	12269.00		903.00		13172.00	1472.00	0.00	231.00	0.00	0.00			
NA	MAHANTH RAI		0.00	0.00	499.00	0.00					451.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			15083.00	3.00						13623.00					1703.00	11920.00	
PF NO :	DL/22524/41169					4.00							Bank : ICICI BANK						
ESI NO :	2015333537					28.00							A/C No. : 165001507547						
2,432	G127340	AKHILESH KUMAR VERMA	13584.00	1000.00	0.00	27.00	13584.00	1460.00	1000.00		16531.00	1630.00	0.00	290.00	0.00	0.00			
NA	SUSHIL KUMAR VERMA		0.00	0.00	500.00	0.00					500.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			15084.00	0.00		487.00				17031.00					1920.00	15111.00	
PF NO :	DL/22524/57642					31.00							Bank : ICICI BANK						
ESI NO :	2016183708						1.50						A/C No. : 235701502477						
2,433	G134609	VINIT KUMAR	13584.00	999.00	0.00	27.00	13584.00	973.00	999.00		16043.00	1630.00	0.00	281.00	0.00	0.00			
NA	VINOD KUMAR		0.00	0.00	500.00	0.00					500.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			15083.00	0.00		487.00				16543.00					1911.00	14632.00	
PF NO :	DL/22524/58390					4.00							Bank : ORIENTAL BANK OF COMMERCE						
ESI NO :	2016710176					31.00							A/C No. : 50762281004515						
6/12/2018	10:26:50AM		6230.00	51506.00	484.00	6910.31	27384952.00	242323.00	4668213.00	2354637.00	307945.00	619214.00	32832.00	22204.00					
			8690.19	250915.00	3511502.00	8617.00	413041.00	7471.00	279085.00	240055.00	60249.00	21000.00	35040.00	762350.00					
			66732.83								8944.00								
							3,800.20												

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.
 SAKETA VIHAR NEW DELHI.../DELHI

S.No	EmpNo	Employee Name	May	Year :	2018	Salary Period Month													NetPay	Signature Pay and Payslip Revd					
						BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	REFD			Tdedt				
OldEmp No	Father Name	HRA	PPA	WA	WA	CL	PPA	OT	PLMENC	CLMENC	ATAE	AWAE	WA	WA	FINE	MISD1	MISD2	MISD3							
2,434	G012511	Ram Singh Chandra				10.00	13584.00	0.00	10078.00	742.00	10620.00	1209.00	190.00	0.00	0.00	0.00	0.00	0.00	0.00						
	D24340	SUNNARSINGHADV				10.00	0.00	500.00	0.00	0.00	371.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD				8.00	15084.00																		
		PF NO : DL/22524/30994				3.00																			
		ESI NO : 2007184401				23.00																			
						0.00																			
						26.00	13145.00			968.00	14113.00	1577.00	247.00	0.00	0.00	0.00	0.00	0.00	0.00						
		ARUN KUMAR				0.00	0.00	500.00																	
		CHANDHARY				0.00	0.00	500.00																	
		CHANDRA MAULI				0.00	0.00	500.00																	
		CHANDHARY				1.00	15083.00																		
		SECURITY GUARD				4.00																			
		PF NO : DL/22524/45890				30.00																			
		ESI NO : 2013984547				0.00																			
						27.00	13584.00			1000.00	16044.00	1630.00	281.00	0.00	0.00	0.00	0.00	0.00	0.00						
		MD MUDASSAR KHAN				0.00	0.00	500.00																	
		INAM KHAN				0.00	0.00	500.00																	
		SECURITY GUARD				0.00	15084.00																		
		PF NO : DL/22524/45977				4.00																			
		ESI NO : 2016142062				31.00																			
						1.00																			
						22.00	13583.00			1001.00	15071.00	1630.00	264.00	0.00	0.00	0.00	0.00	0.00	0.00						
		NANDESHWAR KUMAR				0.00	0.00	500.00																	
		KRISHNA SAW				5.00	0.00	500.00																	
		SECURITY GUARD				0.00	15084.00																		
		PF NO : DL/22524/43729				4.00																			
		ESI NO : 2013803268				31.00																			
						0.00																			
						6995.31	27435342.00			4671924.00	313991.00	620196.00	32832.00	22204.00											
						8699.19	250915.00			279088.00	60249.00	21000.00	35040.00	762350.00											
						8632.00	413041.00			7471.00	8944.00														
						66847.83	3,801.20																		

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	Father Name	Designation	DA		BASIC		DA	HRA	TA	SubTotal	Gross	PFE	FINE	ITAX	ESIE	UD	RFD	MISD3	MISD2	MISD1	NetPay	Signature Pay and Payslip Revd		
					WA	BONUS	PPA	ABASE																	ACAE	OT
2,438	G136677	ASHISH KUMAR SINGH			0.00	0.00	13583.00	13583.00	487.00	1000.00		15557.00	1630.00	0.00	0.00	0.00	273.00	0.00	0.00	0.00	0.00	0.00	1903.00	14153.00		
	NA	MANOJ KUMAR SINGH			499.00	499.00	0.00	0.00	487.00			499.00	0.00	0.00	0.00	0.00										
		SECURITY GUARD			15082.00	15082.00							16056.00													
		PF NO : DL/2524/58523			31.00	31.00			0.50																	
		ESI NO : 2016694377																								
													543179.00												61703.00	481476.00

S.No	EmpNo	Employee Name	Father Name	Designation	DA		BASIC		DA	HRA	TA	SubTotal	Gross	PFE	FINE	ITAX	ESIE	UD	RFD	MISD3	MISD2	MISD1	NetPay	Signature Pay and Payslip Revd
					WA	BONUS	PPA	ABASE																
					7022.31	27448925.00	242323.00	242323.00	4672924.00	2354637.00	315621.00	620469.00	32832.00	22204.00										
					8699.19	250915.00	3512962.00	279088.00	240055.00	60249.00	21000.00	35040.00	762350.00											
					8636.00	413041.00	7471.00	8944.00																
					66878.83	3,801.70																		

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
SEARS PROCESS-SARITA VIHAR , DELHI

WIPRO LTD.

Year : 2018

Salary Period Month May

S.No	EmpNo	OldEmp No	Employee Name			DA	Worked	BASIC		DA	HRA	TA	SubTotal	Gross	PFE	FINE	ITAX	ESIE	UD	RFD	MISD3	MISD2	NetPay	Signature Pay and Payslip Revd																					
			BASIC	TA	HRA			PLMENC	ATAE																BONUS	HDENCASH																			
2,439	G113137		ANIL KUMAR			13584.00	0.00	27.00	13584.00	999.00	999.00	16530.00	16530.00	1630.00	0.00	0.00	0.00	290.00	220.00	0.00	0.00	0.00	14390.00																						
	NA		NARESH CHANDRA			0.00						500.00	500.00	0.00	0.00	0.00							2640.00	14390.00																					
																							17030.00	Bank : ICICI BANK A/C No. : 235701502476			1.50																		
2,440	G151047		SHIVAM SINGH			13583.00	0.00	27.00	13583.00	1000.00	1000.00	16043.00	16043.00	1630.00	0.00	0.00	0.00	281.00	0.00	0.00	0.00	0.00	0.00	14632.00																					
	NA		BRAMEAL SINGH			0.00						500.00	500.00	0.00	0.00	0.00							1911.00	14632.00																					
																							15083.00	Bank : CORPORATION BANK A/C No. : 054800101033001			1.00																		
													33573.00																																

4551.00

29022.00

318881.00

621040.00

33052.00

22204.00

60249.00

21000.00

35040.00

762850.00

8944.00

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.
 UDDAN BHAWAN , TERMINAL-3AIRPORT, NEW DELHI

Salary Period Month		Year :																		
S.No	EmpNo	Employee Name	BASIC TA	HRA PPA	DA WA BONUS Total	Worked CL PL LOP WOFF	PAID Days	BASIC PPA ABASE ACAE	DA OT AHRAB MISE1	HRA PFMENC ATAE BONUS HDENCASH	TA CLMENC AWAE WA	SubTotal	Gross	PFE FINE ITAX	ESIE MISD1 MISD2 MISD3	UD	RefD	NetPay	Signature Pay and Payslip Revd	
2,441	G097232	AWARENDER JHA	13584.00	1000.00	0.00	27.00	13584.00	9654.00	1000.00	0.00	0.00	24725.00	1630.00	433.00	0.00	0.00	0.00	0.00	2081.00	23144.00
NA		UMESH CHANDRA JHA	0.00	0.00	15084.00	0.00	487.00	0.00	0.00	0.00	500.00	25225.00	0.00	0.00	0.00	0.00	0.00	0.00	2081.00	23144.00
		SECURITY GUARD											Bank : CENTRAL BANK OF INDIA							
		PF NO : DL/22524/44631											A/C No. : 3384048761							
		ESI NO : 2013370662					10.50													
2,442	G005895	Prem Shukla Dhar	12619.00	0.00	0.00	14.00	6513.00	0.00	679.00	240.00	7432.00	782.00	131.00	0.00	0.00	0.00	0.00	0.00	1413.00	6308.00
D16018		BRIJNATHSHUKLA	465.00	0.00	14960.00	15.00	0.00	0.00	0.00	0.00	289.00	7721.00	0.00	0.00	0.00	0.00	0.00	0.00	1413.00	6308.00
		SECURITY GUARD											Bank : ICICI BANK							
		PF NO : DL/22524/25805											A/C No. : 082901507967							
		ESI NO : 1112925908					0.00													
2,443	G072916	RAVI KUMAR	13584.00	1000.00	0.00	22.00	10955.00	0.00	806.00	0.00	11761.00	1315.00	206.00	0.00	0.00	0.00	0.00	0.00	1521.00	10643.00
NA		RAM PRAKASH	0.00	0.00	15084.00	6.00	0.00	0.00	0.00	0.00	403.00	12164.00	0.00	0.00	0.00	0.00	0.00	0.00	1521.00	10643.00
		SECURITY GUARD											Bank : PUNJAB NATIONAL BANK							
		PF NO : DL/22524/42026											A/C No. : 3080001700078901							
		ESI NO : 2015442209					0.00													
2,444	G129639	SUNIL PANDEY	11489.00	1686.00	0.00	15.50	6486.00	3893.00	952.00	569.00	11900.00	778.00	209.00	0.00	0.00	0.00	0.00	0.00	1487.00	10768.00
NA		AKSHWAR PANDEY	1008.00	0.00	14812.00	13.50	0.00	0.00	0.00	0.00	355.00	12255.00	0.00	0.00	0.00	0.00	0.00	0.00	1487.00	10768.00
		SECURITY GUARD											Bank : INDUSIND BANK							
		PF NO : DL/22524/58035											A/C No. : 100040295407							
		ESI NO : 2016628135					4.00													
			6264.00	51802.00	484.00	7154.81	27513630.00	242323.00	4678360.00	2355446.00	323386.00	622019.00	33052.00	22204.00						
			8733.69	250915.00	3528942.00	279088.00	240055.00	60249.00	21000.00	35058.00	763850.00									
			8655.00	413041.00	7471.00	67030.33	8944.00													
			3,818.70																	

FORM XVII

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

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

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

S.No	EmpNo	Employee Name	BASIC TA	DA	Worked	BASIC PPA	DA WA	BASIC PPA	DA WA	HRA PPMENC	HRA PPMENC	TA CLMENC	SubTotal	Gross	PFE FINE	ESIE MISD1	UD MISD2	RFD MISD3	TDebt	NetPay	Signature Pay and Payslip Revd	Year :																				
																						2018																				
Salary Period Month	May	Year :																																								
2,445	G163646	RADHEY SHYAM DUBEY	11716.00	0.00	27.00	11716.00	0.00	11716.00	0.00	1612.00	899.00	899.00	23911.00	1406.00	0.00	419.00	433.00	0.00	0.00	0.00	2256.00	22269.00																				
NA		SHIVDHAR DUBEY	899.00	616.00		899.00	616.00						616.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24527.00																					
PF NO :	DL/2524/59319	SECURITY GUARD		14843.00	0.00		14843.00	0.00	487.00																																	
ESI NO :	2017123132				31.00																																					
			Paid Days			OT Hrs/Days			HDENCASH						Bank : ICICI BANK			A/C No. : 054201530484																								
2,446	G163954	RANJAN KUMAR TIWARI	13335.00	0.00	27.00	13335.00	0.00	13335.00	0.00	1081.00	120.00	120.00	18867.00	1600.00	0.00	331.00	646.00	0.00	0.00	0.00	2577.00	16806.00																				
NA		VIJAY TIWARI	120.00	516.00		120.00	516.00						516.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19383.00																					
PF NO :	DL/2524/59424	SECURITY GUARD		15052.00	0.00		15052.00	0.00	487.00																																	
ESI NO :	2017122777				31.00																																					
			Paid Days			OT Hrs/Days			HDENCASH						Bank : STATE BANK OF INDIA			A/C No. : 34743791914																								
2,447	G165335	VIKRAM KUMAR	13600.00	0.00	16.00	13600.00	0.00	13600.00	0.00	661.00	81.00	81.00	8639.00	948.00	0.00	152.00	429.00	250.00	0.00	0.00	1797.00	7147.00																				
NA		JEET SINGH	140.00	525.00		140.00	525.00						305.00	0.00	0.00	0.00	18.00	0.00	0.00	0.00	8944.00																					
PF NO :	NA	SECURITY GUARD		15403.00	13.00		15403.00	13.00																																		
ESI NO :	NA				2.00																																					
			Paid Days			OT Hrs/Days			HDENCASH						Bank : VIJAYA BANK			A/C No. : 6051011004450																								
													110219.00											13134.00	97085.00																	
																						6/12/2018	10:26:50AM																			Page 780 of 782

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., DELHI

WIPRO LTD.

Year : 2018

Salary Period Month

May

2018

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	BASIC	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	MISD3	MISD1	MISD2	NetPay	Signature Pay and Payslip Revd													
																							TA	CLMENC	AWAE	WA	TA	CLMENC	AWAE	WA					
2,448	G141808	VIJAYA KUMAR	16468.00	0.00	27.00	16468.00	0.00	1000.00	2000.00	1000.00	20128.00	0.00	353.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20775.00														
	NA	RANKISHAN	0.00								1000.00																								
		GUN-MAN			0.00						660.00																								
	PF NO :	NA			4.00																														
	ESI NO :	2016839957			31.00																														
													Bank	: PUNJAB NATIONAL BANK																					
													A/C No.:	3125000102100968																					
2,449	G150036	KISHAN SINGH	16468.00	0.00	27.00	16468.00	0.00	1000.00	2000.00	1000.00	20128.00	0.00	353.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20775.00														
	NA	NAKUL SINGH	0.00								1000.00																								
		GUN-MAN			0.00						660.00																								
	PF NO :	DL/22524/58823			4.00																														
	ESI NO :	2016952356			31.00																														
													Bank	: AXIS BANK																					
													A/C No.:	184010100396288																					
2,450	G160297	SURESH CHANDRA BARIK MANGULI BARIK	16468.00	0.00	27.00	16468.00	0.00	1000.00	2000.00	1000.00	20788.00	0.00	364.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20924.00														
	NA	GUN-MAN			0.00						1000.00																								
	PF NO :	NA			4.00																														
	ESI NO :	2017056363			31.00																														
													Bank	: ICICI BANK																					
													A/C No.:	157701516983																					
2,451	G160298	RADHE SHYAM SURAJ PAL SINGH	16468.00	0.00	26.00	15937.00	0.00	968.00	1935.00	968.00	18840.00	0.00	330.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19478.00														
	NA	GUN-MAN			1.00						968.00																								
	PF NO :	NA			4.00																														
	ESI NO :	2017056370			30.00																														
													Bank	: STATE BANK OF INDIA																					
													A/C No.:	32773961467																					
													7331.81	242323.00										327340.00	624321.00										22454.00
													8747.69	250915.00										60249.00	21500.00										763850.00
													8681.00	413041.00										8944.00											
													67233.33	7471.00																					
													3,832.70																						

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
WIPRO LTD.,
WIPRO GREATER NOIDA,, DELHI

S.No	EmpNo	Employee Name	Year :	2018	Salary Period Month																NetPay	Signature Pay and Payslip Revd		
					May	DA	WA	BASIC	DA	OT	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TReddt				
OldEmp No	Father Name	HRA	BASIC	TA	Worked	CL	PL	ABASE	ACAE	OT	PMENC	CLMENC	AWAE	WA	FINE	MISD1	MISD2	MISD3	Bank	A/C No.:				
2,452	G065829	VIDESH KUMAR	16468.00	1000.00	27.00	27.00	0.00	16468.00	1000.00	2000.00	1000.00	20128.00	0.00	0.00	0.00	353.00	0.00	0.00	0.00	0.00	629101516180	20775.00		
	NA	GOKUL SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	660.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21128.00		
	PF NO :	NA			31.00	4.00	0.00															20775.00		
	ESI NO :	2016474962			0.00	0.00	0.00															20775.00		
2,453	G066466	MAHENDER SINGH	18000.00	2732.00	27.00	27.00	700.00	18000.00	2732.00	4000.00	2732.00	27720.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28420.00		
	NA	BIJAY SINGH	4000.00	2100.00	0.00	0.00	0.00	2100.00	0.00	888.00	0.00	700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28420.00		
	PF NO :	NA			31.00	4.00	0.00															28420.00		
	ESI NO :	NA			0.00	0.00	0.00															28420.00		
2,454	G132515	RAMESH CHANDRA	18000.00	2732.00	27.00	27.00	700.00	18000.00	2732.00	4000.00	2732.00	27720.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28420.00		
	NA	LAKHAN SINGH	4000.00	2100.00	0.00	0.00	0.00	2100.00	0.00	888.00	0.00	700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28420.00		
	PF NO :	NA			31.00	4.00	0.00															28420.00		
	ESI NO :	NA			0.00	0.00	0.00															28420.00		
2,455	G132516	LOKENDRA SINGH	18000.00	2732.00	27.00	27.00	700.00	18000.00	2732.00	4000.00	2732.00	27720.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28420.00		
	NA	DESH RAJ SINGH	4000.00	2100.00	0.00	0.00	0.00	2100.00	0.00	888.00	0.00	700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28420.00		
	PF NO :	NA			31.00	4.00	0.00															28420.00		
	ESI NO :	NA			0.00	0.00	0.00															28420.00		
					190240.00																2253.00	187987.00		
					327340.00																624674.00	34560.00	22454.00	
					60249.00																21500.00	35076.00	763850.00	
					8944.00																			
					3,832.70																			