

FORM XVII

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

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

Salary Period Month			August		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER										
Indraprastha Medical Corporation Limited										Mathura Road, Sarita Vihar.,new delhi									
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	PPA	OT	FLMENC	CLMENC			ITAX						
	Designation					PL	ABASE	AHRAE	AWAE	ACAE	WA								
						LOP	MISE1	HDENCASH											
						Worff													
						Paid Days		OT Hrs/Days											
1,057	G112999	PANKAJ KUMAR	9568.00	0.00	1000.00	11.00	3704.00		387.00		4091.00		444.00	72.00	0.00	0.00			
	NA	ARUN SINGH	0.00	20.00	0.00						8.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				19.00						4099.00					516.00	3583.00	
	PF NO : DL/22524/46102					1.00							Bank : ICICI BANK						
	ESI NO : 2016201700					12.00		0.00					A/C No.: 103701509984						
1,058	G113134	SUDHIR KUMAR	9568.00	0.00	1000.00	26.00	9259.00		968.00		12277.00		1111.00	215.00	668.00	0.00			
	NA	ARVIND KUMAR	0.00	20.00	0.00			1708.00		342.00			0.00	0.00	0.00	1050.00			
		SECURITY GUARD				1.00					19.00		0.00						
	PF NO : DL/22524/46228					4.00						12296.00					3044.00	9252.00	
	ESI NO : 2016183701					30.00		2.50					Bank : ICICI BANK						
													A/C No.: 235701502468						
1,059	G113135	AKHILESH KUMAR	9568.00	0.00	1000.00	27.00	9568.00		1000.00		14325.00		1148.00	251.00	455.00	0.00			
	NA	VERMA SUSHIL KUMAR VERMA	0.00	20.00	0.00			3415.00		342.00			0.00	0.00	0.00	1050.00			
		SECURITY GUARD				0.00					20.00		0.00						
	PF NO : DL/22524/46229					4.00						14345.00					2904.00	11441.00	
	ESI NO : 2016183708					31.00		5.00					Bank : ICICI BANK						
													A/C No.: 235701502477						
1,060	G113136	NIRANJAN KUMAR	9568.00	0.00	1000.00	27.00	9568.00		1000.00		12618.00		1148.00	221.00	455.00	0.00			
	NA	SUBHASH SINGH	0.00	20.00	0.00			1708.00		342.00			0.00	0.00	0.00	1050.00			
		SECURITY GUARD				0.00					20.00		0.00						
	PF NO : DL/22524/46230					4.00						12638.00					2874.00	9764.00	
	ESI NO : 2016183716					31.00		2.50					Bank : ICICI BANK						
													A/C No.: 235701502473						

3986.00	18889.00	536.00	5754.44	9569827.00	17350.00	1789937.00	842843.00	140228.00	190471.00	14160.00	5711.00
			2371.56					2750.00	3500.00	835.00	3150.00
			3968.00	113254.00	1230386.00	19621.00	15114.00				
			30488.44		75.00			927.00			

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			August		Year :		2016		Indraprastha Medical Corporation Limited										Mathura Road, Sarita Vihar,,,new delhi			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay			
	OldEmp No	Father Name	TA	WA	PFA	CL	PPA	OT	PLMENC	CLMENC			ITAX	FINE	MISD2	MISD3						
		Designation				PL	ABASE	AHRAE	AWAE	ACAE	WA											
						LOP	MISEI	HDENCASH														
						Woff																
						Paid Days		OT Hrs/Days														
1,065	G113772	SANJAY .	9568.00	0.00	1000.00	27.00	9568.00	8539.00	1000.00	342.00	19449.00		1148.00	341.00	516.00	0.00						
	NA	RAM SHANKAR	0.00	20.00	0.00						20.00		0.00	0.00	0.00	1050.00						
		SECURITY GUARD				0.00						19469.00					3055.00	16414.00				
	PF NO : DL/22524/46293					4.00							Bank : AXIS BANK									
	ESI NO : 2016188369					31.00		12.50					A/C No.: 915010041975516									
1,066	G113773	MIRTUNJAY KUMAR	9568.00	0.00	1000.00	27.00	9568.00	2049.00	1000.00	342.00	12959.00		1148.00	227.00	668.00	0.00						
	NA	MAHENDRA PRASHAD	0.00	20.00	0.00						20.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00						12979.00					2043.00	10936.00				
	PF NO : DL/22524/46303					4.00							Bank : AXIS BANK									
	ESI NO : 2016188383					31.00		3.00					A/C No.: 915010041975419									
1,067	G113774	KANAL KISHOR	9568.00	0.00	1000.00	27.00	9568.00	6831.00	1000.00	342.00	17741.00		1148.00	311.00	668.00	0.00						
	NA	SHRI RAM SINGH	0.00	20.00	0.00						20.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00						17761.00					2127.00	15634.00				
	PF NO : DL/22524/46298					4.00							Bank : ORIENTAL BANK OF COMMERCE									
	ESI NO : 2016188399					31.00		10.00					A/C No.: 50762121007225									
1,068	G113776	SUDHEER TRIPATHI	9568.00	0.00	1000.00	16.00	5556.00		581.00		6137.00		667.00	108.00	665.00	0.00						
	NA	BASHISHTHA MOONI	0.00	20.00	0.00						12.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				13.00						6149.00					1440.00	4709.00				
	PF NO : DL/22524/46304					2.00							Bank : AXIS BANK									
	ESI NO : 2016188450					18.00		0.00					A/C No.: 915010041975422									

3986.00	18889.00	536.00	5950.44	9638964.00	17350.00	1797163.00	842843.00	148524.00	192254.00	19136.00	5711.00
			2395.56								
			3996.00	113254.00	1253270.00	19621.00	17508.00	2750.00	3500.00	835.00	7350.00
			30712.44		75.00			927.00			

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Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silv

[illegible]

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REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		August	Year :		Indraprastha Medical Corporation Limited Mathura Road, Sarita Vihar., New Delhi												Net Pay	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PFA	CL	PPA	OT	PLMENC	CLMENC	WA		REFD	FINE	MISD2	MISD3		
		Designation				PL	ABASE	AHRAE	AWAE	ACAE			ITAX					
						LOP	MISE1	HDENCASH										
						Woff												
						Paid Days		OT Hrs/Days										
1,077	GI15155	RUPESH KUMAR DAS	9568.00	0.00	1000.00	22.00	7716.00	342.00	806.00	342.00	9206.00	926.00	162.00	665.00	0.00			
	NA	RAM NATH DAS	0.00	20.00	0.00						16.00	250.00	0.00	0.00	0.00			
		SECURITY GUARD				6.00						9222.00				2003.00	7219.00	
	PF NO : DL/22524/46413					3.00												
	ESI NO : 2016217214					25.00												
													Bank : NA					
													A/C No. : NA					
1,078	GI15156	CHANDAN TIWARI	9568.00	0.00	1000.00	19.00	6790.00	683.00	710.00		8183.00	815.00	144.00	665.00	0.00			
	NA	LAKSHMAN TIWARI	0.00	20.00	0.00						14.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD				9.00						8197.00				1624.00	6573.00	
	PF NO : DL/22524/46414					3.00												
	ESI NO : 2016217219					22.00												
													Bank : STATE BANK OF INDIA					
													A/C No. : 20333091504					
1,079	GI15158	RAHUL KUMAR SINGH	9568.00	0.00	1000.00	27.00	9568.00	342.00	1000.00	342.00	11252.00	1148.00	197.00	0.00	0.00			
	NA	KRISHNA MOHAN SINGH	0.00	20.00	0.00						20.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						11272.00				1345.00	9927.00	
	PF NO : NA					4.00												
	ESI NO : NA					31.00												
													Bank : NA					
													A/C No. : NA					
1,080	GI15159	SHELENDER KUMAR THAKUR	9568.00	0.00	1000.00	27.00	9568.00		1000.00	342.00	10910.00	1148.00	191.00	0.00	0.00			
	NA	RAM PRASAD THAKUR	0.00	20.00	0.00						20.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						10930.00				1339.00	9591.00	
	PF NO : NA					4.00												
	ESI NO : NA					31.00												
													Bank : STATE BANK OF INDIA					
													A/C No. : 3404400291					

3986.00 18889.00 536.00 6231.44 9738348.00 17350.00 1807550.00 842843.00 160449.00 194622.00 34485.00 5711.00
2445.56 2445.56 113254.00 1275472.00 19621.00 20586.00 3269.00 3500.00 835.00 10500.00
4037.00 31034.44 75.00 927.00

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			August		Year :		2016		Indraprastha Medical Corporation Limited										Mathura Road, Sarita Vihar,,,new delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC	WA		ITAX	FINE	MISD2	MISD3				
		Designation				LOP	MISE1	HDENCASH												
					Total	Woff														
						Paid Days		OT Hrs/Days												
1,089	GI16038	PRATIKSHA KATIYAR	9568.00	0.00	1000.00	13.00	4630.00		484.00		5797.00		556.00	102.00	426.00	0.00				
	NA	SHISHIR KANT KATIYAR	0.00	20.00	0.00			683.00			10.00		250.00	0.00	0.00	0.00				
		SECURITY GUARD			10588.00	16.00						5807.00					1334.00	4473.00		
	PF NO : NA					2.00							Bank : NA							
	ESI NO : NA					15.00							A/C No.: NA							
						1.00														
1,090	GI16039	MANJIT .	9568.00	0.00	1000.00	14.00	4938.00		516.00		5454.00		593.00	96.00	668.00	0.00				
	NA	SATYA VIR	0.00	20.00	0.00						10.00		250.00	0.00	0.00	0.00				
		SECURITY GUARD			10588.00	15.00						5464.00					1607.00	3857.00		
	PF NO : NA					2.00							Bank : NA							
	ESI NO : NA					16.00							A/C No.: NA							
						0.00														
1,091	GI16040	SUSHIL .	9568.00	0.00	1000.00	16.00	5556.00		581.00		6479.00		667.00	114.00	668.00	0.00				
	NA	SANTOSH	0.00	20.00	0.00			342.00			12.00		250.00	0.00	0.00	0.00				
		SECURITY GUARD			10588.00	13.00						6491.00					1699.00	4792.00		
	PF NO : NA					2.00							Bank : NA							
	ESI NO : NA					18.00							A/C No.: NA							
						0.50														
1,092	GI16041	PAWAN KUMAR	9568.00	0.00	1000.00	16.00	5556.00		581.00		6137.00		667.00	108.00	668.00	0.00				
	NA	DHIRENDEA KUMAR	0.00	20.00	0.00						12.00		250.00	0.00	0.00	0.00				
		SECURITY GUARD			10588.00	13.00						6149.00					1693.00	4456.00		
	PF NO : NA					2.00							Bank : NA							
	ESI NO : NA					18.00							A/C No.: NA							
						0.00														

3986.00	18889.00	536.00	6466.44	9821374.00	17350.00	1816228.00	842843.00	170414.00	196515.00	52040.00	5711.00
			2548.56					5788.00	3500.00	835.00	10500.00
			4071.00	113254.00	1289477.00	19621.00	22638.00				
			31303.44		75.00			927.00			

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Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silv

NAME & ADDRESS OF PRINCIPAL EMPLOYER	Mathura Road,
tion Limited	

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			August		Year :		2016		Indraprastha Medical Corporation Limited										Mathura Road, Sarita Vihar,,,new delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay	
	OldEmp No	Father Name	TA	WA	PFA	CL	PFA	OT	PLMENC	CLMENC	WA		ITAX	ACAE		MISD3				
		Designation				PL	ABASE	AHRAE	AWAE											
						LOP	MISEI	HDENCASH												
						Woff														
						Paid Days		OT Hrs/Days												
1,1,101	G098974	RAM BABU KUMAR	15000.00	0.00	0.00	27.00	15000.00	4866.00		487.00	20353.00		1800.00	357.00	0.00	0.00				
	NA	SARJUG RAY	0.00	85.00	0.00						85.00		0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL				0.00						20438.00					2157.00	18281.00		
	PF NO : DL/22524/44758					4.00							Bank : ICICI BANK							
	ESI NO : 2011674970					31.00		5.00					A/C No.: 039601525063							
1,1,102	GI09043	AJAY KUMAR PANDEY	15000.00	0.00	0.00	27.00	15000.00	1946.00		487.00	17433.00		1800.00	0.00	0.00	0.00				
	NA	DAROGA PANDEY	0.00	85.00	0.00						85.00		0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL				0.00						17518.00					1800.00	15718.00		
	PF NO : DL/22524/45773					4.00							Bank : ICICI BANK							
	ESI NO : 2007202633					31.00		2.00					A/C No.: -629401553791							
1,1,103	GI09570	KM. CHANDRA .	9568.00	0.00	1000.00	27.00	9568.00	2049.00	1000.00	342.00	12959.00		1148.00	227.00	0.00	0.00				
	NA	DALEEP SINGH BISHT	0.00	20.00	0.00						20.00		0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD				0.00						12979.00					1375.00	11604.00		
	PF NO : DL/22524/45834					4.00							Bank : ICICI BANK							
	ESI NO : 2016123855					31.00		3.00					A/C No.: 629301518335							
1,1,104	GI09575	BHARAT MISHRA	15000.00	0.00	0.00	27.00	15000.00	487.00		487.00	15974.00		1800.00	0.00	0.00	0.00				
	NA	DIGAMBAR SINGH	0.00	85.00	0.00						85.00		0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL				0.00						16059.00					1800.00	14259.00		
	PF NO : DL/22524/45837					4.00							Bank : CORPORATION BANK							
	ESI NO : 2016123887					31.00		0.50					A/C No.: 131300101002396							

3997.00	18931.00	536.00	6688.44	9925219.00	17350.00	1819647.00	842843.00	182875.00	197794.00	5740.00	5711.00
			2667.56								
			4102.00	113254.00	1307490.00	19621.00	25415.00	7288.00	3500.00	835.00	10500.00
			31556.44		75.00			927.00			

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			August		Year :		2016		Indraprastha Medical Corporation Limited										Mathura Road, Sarita Vihar...new delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay	
	OldEmp No	Father Name	TA	WA	PFA	CL	FPA	OT	PLMENC	CLMENC			ITAX	AWAE	MISD2	MISD3				
		Designation			LOP	MISE1	HDENCASH				WA									
					Total	Woff														
					Paid Days			OT Hrs/Days												
1,105	GI09577	SATENDRA KUMAR RAI	15000.00	0.00	0.00	27.00	15000.00				20840.00		1800.00	0.00	0.00	0.00				
	NA	HITNARAYAN RAI	0.00	85.00	0.00			5353.00			487.00		0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL			15085.00	0.00					85.00	20925.00					1800.00	19125.00		
	PF NO : DL/22524/45839					4.00							Bank : ICICI BANK							
	ESI NO : 2016123899					31.00		5.50					A/C No.: 235701502326							
1,106	GI09578	AADITYA KUMAR SINGH	9568.00	0.00	1000.00	11.00	3704.00		387.00		4091.00		444.00	72.00	0.00	0.00				
	NA	MAHANATH SANJAY DAS	0.00	20.00	0.00						8.00	4099.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			10588.00	19.00							Bank : ICICI BANK				516.00	3583.00		
	PF NO : DL/22524/45840					1.00							A/C No.: 629301518387							
	ESI NO : 2016123908					12.00		0.00												
1,107	GI09579	DEEFANSU .	9568.00	0.00	1000.00	26.00	9259.00		968.00		10569.00		1111.00	185.00	0.00	0.00				
	NA	INDRAJ	0.00	20.00	0.00					342.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD			10588.00	1.00					19.00	10588.00	0.00				1296.00	9292.00		
	PF NO : DL/22524/45841					4.00							Bank : NA							
	ESI NO : 2016123915					30.00		0.00					A/C No.: NA							
1,108	GI09580	MAHENDRA PAL SINGH	9568.00	0.00	1000.00	25.00	8951.00		935.00		11936.00		1074.00	209.00	0.00	0.00				
	NA	RAM GOPAL SINGH	0.00	20.00	0.00			1708.00		342.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD			10588.00	2.00					19.00	11955.00	0.00				1283.00	10672.00		
	PF NO : DL/22524/45842					4.00							Bank : ICICI BANK							
	ESI NO : 2016123919					29.00		2.50					A/C No.: 629301518382							

3997.00 18931.00 536.00 6777.44 9962133.00 17350.00 1821937.00 842843.00 187304.00 198260.00 55740.00 5711.00
2689.56 2689.56 113254.00 1314551.00 19621.00 26586.00 7288.00 3500.00 835.00 10500.00
4115.00 31658.44 75.00 927.00

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			August		Year :		2016		Indraprastha Medical Corporation Limited										Mathura Road, Sarita Vihar,,,new delhi		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay		
	OldEmp No	Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC			REFD	FINE	MISD2	MISD3					
		Designation				PL	ABASE	AHRAE	AWAE	ACAE	WA		ITAX								
						LOP	MISE1	HDENCASH													
						Woff															
						Paid Days		OT Hrs/Days													
1,141	G110663	SANAT KUMAR	9568.00	0.00	3500.00	27.00	9568.00		3500.00	2992.00	19691.00		1148.00	0.00	779.00	0.00					
	NA	RAM BHAROSE	2992.00	800.00	785.00		785.00	2277.00		569.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD			17645.00	0.00					800.00	20491.00					1927.00	18564.00			
	PF NO : DL/22524/45947					4.00															
	ESI NO : NA					31.00															
						2.00															
1,142	G110665	SHAKUNTALA NEGI	9568.00	0.00	1000.00	27.00	9568.00		1000.00		13301.00		1148.00	233.00	0.00	0.00					
	NA	ANAND SINGH RAWAT	0.00	20.00	0.00			2391.00		342.00			0.00	0.00	0.00	0.00					
		LADY SECURITY GUARD			10588.00	0.00					20.00	13321.00					1381.00	11940.00			
	PF NO : DL/22524/45948					4.00															
	ESI NO : 2016141606					31.00															
						3.50															
1,143	G110666	LALIT KUMAR	15000.00	0.00	0.00	27.00	15000.00				18407.00		1800.00	0.00	0.00	0.00					
	NA	MANBIR SINGH	0.00	85.00	0.00			2920.00		487.00			0.00	0.00	0.00	0.00					
		SUPERVISOR GENERAL			15085.00	0.00					85.00	18492.00					1800.00	16692.00			
	PF NO : DL/22524/45949					4.00															
	ESI NO : 2014517652					31.00															
						3.00															
1,144	G110668	MUKUL YADAV	9568.00	0.00	1000.00	27.00	9568.00		1000.00		12618.00		1148.00	221.00	0.00	0.00					
	NA	RAM NIWAS	0.00	20.00	0.00			1708.00		342.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD			10588.00	0.00					20.00	12638.00					1369.00	11269.00			
	PF NO : DL/22524/45951					4.00															
	ESI NO : 2016141619					31.00															
						2.50															

3998.00	18938.00	536.00	7653.44	10289234.00	17350.00	1853920.00	845835.00	226555.00	204594.00	56853.00	5711.00
			2798.56								
			4246.00	114039.00	1377743.00	19621.00	38192.00	7288.00	3500.00	835.00	10500.00
			32665.44		325.00			927.00			

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			August		Year :		2016		Indraprastha Medical Corporation Limited										Mathura Road, Sarita Vihar.,new delhi			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PFA	CL	FPA	OT	PLMENC	CLMENC	WA		REFD	FINE	MISD2	MISD3						
		Designation				PL	ABASE	AHRAE	AWAE	ACAE			ITAX									
						LOP	MISE1	HDENCASH														
						Woff																
						Paid Days		OT Hrs/Days														
1,153	G110679	PANKAJ KUMAR	9568.00	0.00	1000.00	27.00	9568.00		1000.00		12276.00		1148.00	215.00	0.00	0.00						
	NA	AKHILESH SINGH	0.00	20.00	0.00			1366.00		342.00			0.00	0.00	0.00	0.00						
											20.00		0.00									
		SECURITY GUARD			10588.00	0.00						12296.00					1363.00	10933.00				
	PF NO : DL/22524/45961					4.00																
	ESI NO : 2016141839					31.00																
								2.00														
													Bank : ICICI BANK									
													A/C No.: 629301518406									
1,154	G110681	MUNISH .	9568.00	0.00	1000.00	27.00	9568.00		1000.00		13642.00		1148.00	239.00	0.00	0.00						
	NA	ABHILAKH SINGH	0.00	20.00	0.00			2732.00		342.00			0.00	0.00	0.00	0.00						
					10588.00	0.00					20.00		0.00									
		SECURITY GUARD				0.00						13662.00					1387.00	12275.00				
	PF NO : DL/22524/45972					4.00																
	ESI NO : 2016142054					31.00																
								4.00														
													Bank : ICICI BANK									
													A/C No.: 629301518351									
1,155	G110682	RAM KUMARI SHAKYA	9568.00	0.00	1000.00	25.00	8951.00		935.00		10911.00		1074.00	191.00	0.00	0.00						
	NA	RAM AVTAR SHAKYA	0.00	20.00	0.00			683.00		342.00			0.00	0.00	0.00	0.00						
					10588.00	2.00					19.00		0.00									
		LADY SECURITY GUARD				0.00						10930.00					1265.00	9665.00				
	PF NO : DL/22524/45973					4.00																
	ESI NO : 2016142057					29.00																
								1.00														
													Bank : ICICI BANK									
													A/C No.: 028801521660									
1,156	G110683	KESHAV KUMAR	9568.00	0.00	3500.00	27.00	9568.00		3500.00		19691.00		1148.00	0.00	637.00	0.00						
	NA	CHAUDHARI HITLAL CHAUDHARI	2992.00	800.00	785.00		785.00	2277.00		569.00			0.00	0.00	0.00	0.00						
					17645.00	0.00					800.00		0.00									
		SECURITY GUARD				0.00						20491.00					1785.00	18706.00				
	PF NO : DL/22524/45974					4.00																
	ESI NO : NA					31.00																
								2.00														
													Bank : ORIENTAL BANK OF COMMERCE									
													A/C No.: 50762121008185									

4001.00	18966.00	536.00	7912.44	10395874.00	17350.00	1867940.00	848827.00	239352.00	206163.00	57490.00	5711.00
			2873.56								
			4284.00	114824.00	1392025.00	19621.00	42045.00	7288.00	3500.00	835.00	10500.00
			32962.44		325.00			927.00			

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	Year :	2015
Indraprastha Medical Corporation Limited Methura Road,	August	

[illegible]

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		August	Year :		Indraprastha Medical Corporation Limited Mathura Road, Sarita Vihar., New Delhi												Net Pay	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PFA	CL	FPA	OT	PLMENC	CLMENC	WA		ITAX	FINE	MISD2	MISD3		
		Designation			Total	LOP	MISE1	HDENCASH										
						Woff												
						Paid Days		OT Hrs/Days										
1,165	G110699	AJAY RAI	9568.00	0.00	1000.00	2.00	617.00		65.00		682.00		74.00	12.00	0.00	0.00		
	NA	VIJAY SHANKAR	0.00	20.00	0.00						1.00		0.00	0.00	0.00	0.00		
		SECURITY GUARD			10588.00	29.00						683.00					86.00	597.00
	PF NO : DL/22524/45989					0.00												
	ESI NO : 2016142177					2.00												
								0.00					Bank : NA					
													A/C No. : NA					
1,166	G110700	RAKESH KUMAR JHA	9568.00	0.00	1000.00	27.00	9568.00		1000.00		13655.00		1150.00	239.00	0.00	0.00		
	NA	PRABHU NARAYAN JHA	0.00	20.00	0.00			2732.00		342.00			0.00	0.00	0.00	0.00		
		SECURITY GUARD			10588.00	0.00		13.00			20.00						1389.00	12286.00
	PF NO : DL/22524/45990					4.00												
	ESI NO : 2014085602					31.00						13675.00						
								4.00					Bank : ICICI BANK					
													A/C No. : 629301518390					
1,167	G110701	SHOBHA DEVI	9568.00	0.00	1000.00	26.00	9259.00		968.00		10911.00		1111.00	191.00	0.00	0.00		
	NA	DEEP NARAYAN PATEL	0.00	20.00	0.00			342.00		342.00			0.00	0.00	0.00	0.00		
		LADY SECURITY GUARD			10588.00	1.00					19.00						1302.00	9628.00
	PF NO : DL/22524/45991					4.00						10930.00						
	ESI NO : 2016142184					30.00												
								0.50					Bank : ORIENTAL BANK OF COMMERCE					
													A/C No. : 50762121007201					
1,168	G110702	KRISHAN KANT	11622.00	0.00	0.00	27.00	11622.00				13130.00		1395.00	230.00	0.00	0.00		
	NA	SHYAM SINGH	0.00	65.00	0.00			1131.00		377.00			0.00	0.00	0.00	0.00		
		SECURITY GUARD			11687.00	0.00					65.00						1625.00	11570.00
	PF NO : DL/22524/45992					4.00												
	ESI NO : 2016142191					31.00						13195.00						
								1.50					Bank : ORIENTAL BANK OF COMMERCE					
													A/C No. : 50762011023564					

FORM XVII

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

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

Salary Period Month			August		Year : 2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER												
			Indraprastha Medical Corporation Limited												Mathura Road, Sarita Vihar.,new delhi				
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	FPA	OT	FLMENC	CLMENC	WA		REFD	FINE	MISD2	MISD3			
		Designation				LOP	MISE1	HDENCASH		ACAE			ITAX						
					Total	Worff													
						Paid Days		OT Hrs/Days											
1,169	G110704	AJIT SINGH	9568.00	0.00	1000.00	25.00	8951.00		935.00		13302.00		1074.00	233.00	0.00	0.00			
	NA	AVDHESH SINGH	0.00	20.00	0.00			3074.00		342.00	19.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10588.00	2.00						13321.00					1307.00	12014.00	
	PF NO : DL/22524/45997					4.00							Bank : ICICI BANK						
	ESI NO : 2016142203					29.00		4.50					A/C No.: 163901506906						
1,170	G110705	SHIV KUMAR	9568.00	0.00	1000.00	27.00	9568.00		1000.00		12276.00		1148.00	215.00	0.00	0.00			
	NA	GANGA DATT	0.00	20.00	0.00			1366.00		342.00	20.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10588.00	0.00						12296.00					1363.00	10933.00	
	PF NO : DL/22524/45998					4.00							Bank : SARVA HARYANA GRAMIN BANK						
	ESI NO : 2016142213					31.00		2.00					A/C No.: 83440100006363						
1,171	G110744	CHANDA SHRMA	9568.00	0.00	1000.00	27.00	9568.00		1000.00		15350.00		1148.00	269.00	0.00	0.00			
	NA	JASWANT NAI	0.00	20.00	0.00			4440.00		342.00	20.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10588.00	0.00						15370.00					1417.00	13953.00	
	PF NO : DL/22524/46009					4.00							Bank : ICICI BANK						
	ESI NO : 2016142227					31.00		6.50					A/C No.: 629301518388						
1,172	G110745	GUDDU KUMAR	9568.00	0.00	1000.00	9.00	3086.00		323.00		3409.00		370.00	60.00	0.00	0.00			
	NA	DEVNATH PANDIT	0.00	20.00	0.00						6.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10588.00	21.00						3415.00					430.00	2985.00	
	PF NO : DL/22524/46010					1.00							Bank : ICICI BANK						
	ESI NO : 2016142231					10.00		0.00					A/C No.: 629301518410						

4001.00	18966.00	536.00	8268.44	10523854.00	17350.00	1882601.00	851819.00	254711.00	208833.00	57490.00	5711.00
			2961.56					7288.00	3500.00	835.00	10500.00
			4336.00	115609.00	1412853.00	19621.00	46753.00	927.00			
			33370.44		325.00						

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	Year :	2015
Indraprastha Medical Corporation Limited	August	
Mathura Road		

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	AUVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	PPA	OT	FLMENC	ACAE	WA		ITAX						
		Designation																	
				</															

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			August		Year :		2016		Indraprastha Medical Corporation Limited												Mathura Road, Sarita Vihar,,,new delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PFA	CL	PFA	OT	PLMENC	CLMENC	WA		REFD	FINE	MISD2	MISD3						
		Designation				PL	ABASE	AHRAE	AWAE	ACAE			ITAX									
						LOP	MISEI	HDENCASH														
						Woff																
						Paid Days		OT Hrs/Days														
1,181	G110763	AZAD KUMAR GAUTAM	9568.00	0.00	1000.00	27.00	9568.00		1000.00		12276.00		1148.00	215.00	446.00	0.00						
	NA	VIJENDRA RAM	0.00	20.00	0.00			1366.00		342.00	20.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00						12296.00					1809.00	10487.00				
	PF NO : DL/22524/46027					4.00							Bank : ICICI BANK									
	ESI NO : 2016142572					31.00		2.00					A/C No.: 629301518425									
1,182	G110764	UJJAL DHALI	9568.00	0.00	1000.00	27.00	9568.00		1000.00		12276.00		1148.00	215.00	446.00	0.00						
	NA	BALARAM DHALI	0.00	20.00	0.00			1366.00		342.00	20.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00						12296.00					1809.00	10487.00				
	PF NO : DL/22524/46028					4.00							Bank : ICICI BANK									
	ESI NO : 2016142577					31.00		2.00					A/C No.: 629301518389									
1,183	G110769	VEER BAHADUR	9568.00	0.00	1000.00	27.00	9568.00		1000.00		10910.00		1148.00	191.00	0.00	0.00						
	NA	VIJAY BAHADUR	0.00	20.00	0.00					342.00	20.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00						10930.00					1339.00	9591.00				
	PF NO : DL/22524/46032					4.00							Bank : ORIENTAL BANK OF COMMERCE									
	ESI NO : 2016142591					31.00		0.00					A/C No.: 50762191070013									
1,184	G110770	TRILOK .	9568.00	0.00	1000.00	27.00	9568.00		1000.00		12959.00		1148.00	227.00	0.00	0.00						
	NA	SHYAM	0.00	20.00	0.00			2049.00		342.00	20.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00						12979.00					1375.00	11604.00				
	PF NO : DL/22524/46033					4.00							Bank : ICICI BANK									
	ESI NO : 2016142596					31.00		3.00					A/C No.: 235701502475									

4001.00	18966.00	536.00	8561.44	10632550.00	17350.00	1891987.00	851819.00	267754.00	211107.00	58382.00	5711.00
			2996.56								
			4380.00	115609.00	1428022.00	19621.00	50550.00	7288.00	3500.00	835.00	11200.00
			33707.44		325.00			927.00			

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		August	Year :		Indraprastha Medical Corporation Limited Mathura Road, Sarita Vihar.,new delhi												NetPay	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA		CL	PPA		PLMENC	CLMENC			REFD	FINE	MISD2	MISD3		
		Designation				PL	ABASE	AHRAE	ANAE	ACAE	WA		ITAX					
						LOP	MISE1	HDENCASH										
						Woff												
						Paid Days		OT Hrs/Days										
1,185	G110775	PREM CHAND	9568.00	0.00	1000.00	6.00	2161.00		226.00		2387.00		259.00	42.00	2.00	0.00		
	NA	PRAKASH TANTI	0.00	20.00	0.00						5.00		0.00	0.00	0.00	0.00		
		SECURITY GUARD				24.00						2392.00					303.00	2089.00
	PF NO : DL/22524/46087					1.00							Bank : ICICI BANK					
	ESI NO : 2016201639					7.00		0.00					A/C No.: 629301518334					
1,186	G110781	NAVLESH KUMAR	9568.00	0.00	1000.00	26.00	9259.00		968.00		11252.00		1111.00	197.00	455.00	0.00		
	NA	RAM LAKHAN SINGH	0.00	20.00	0.00			683.00		342.00			0.00	0.00	0.00	0.00		
		SECURITY GUARD				1.00					19.00						1763.00	9508.00
	PF NO : DL/22524/46050					4.00						11271.00						
	ESI NO : 2016153568					30.00		1.00					Bank : ICICI BANK					
													A/C No.: 629301518376					
1,187	G090181	LALIT KUMAR	15000.00	0.00	0.00	26.00	14516.00				15976.00		1742.00	280.00	0.00	0.00		
	NA	RAGHDIR	0.00	85.00	0.00			973.00		487.00			0.00	0.00	0.00	0.00		
		SUPERVISOR GENERAL				1.00					82.00		0.00				2022.00	14036.00
	PF NO : DL/22524/44009					4.00						16058.00						
	ESI NO : 2015760296					30.00		1.00					Bank : IDBI BANK					
													A/C No.: 0011104000448413					
1,188	G090739	MANOJ KUMAR	9568.00	0.00	1000.00	6.00	2161.00		226.00		2387.00		259.00	42.00	212.00	0.00		
	NA	MUNSHI SINGH YADAV	0.00	20.00	0.00						5.00		0.00	0.00	0.00	0.00		
		SECURITY GUARD				24.00						2392.00					513.00	1879.00
	PF NO : DL/22524/44002					1.00							Bank : UNION BANK OF INDIA					
	ESI NO : 2012963446					7.00		0.00					A/C No.: 493702010012701					

4008.00 18990.00 536.00 8625.44 10660647.00 17350.00 1893407.00 851819.00 271125.00 211668.00 59051.00 5711.00
3046.56 3046.56 115609.00 1429678.00 19621.00 51379.00 7288.00 3500.00 835.00 11200.00
4390.00 33781.44 325.00 927.00

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			August		Year :		2016		Indraprastha Medical Corporation Limited										Mathura Road, Sarita Vihar,,,new delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PFA	CL	PFA	OT	PLMENC	CLMENC	WA		REFD	FINE	MISD2	MISD3				
		Designation				PL	ABASE	AHRAE	AWAE	ACAE			ITAX							
						LOP	MISE1	HDENCASH												
						Woff														
						Paid Days		OT Hrs/Days												
1,193	G111619	PARVEEN KUMAR	9568.00	0.00	1000.00	23.00	8025.00		839.00		12280.00		963.00	215.00	667.00	0.00				
	NA	LALLU SINGH	0.00	20.00	0.00			3074.00		342.00	17.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			10588.00	5.00						12297.00					1845.00	10452.00		
	PF NO : DL/22524/46099					3.00							Bank : ICICI BANK							
	ESI NO : 2016201688					26.00							A/C No.: 629301518391							
								4.50												
1,194	G111621	RINKU YADAV	9568.00	0.00	1000.00	27.00	9568.00		1000.00		18083.00		1148.00	317.00	667.00	0.00				
	NA	VIJAY BHADUR SINGH	0.00	20.00	0.00			7173.00		342.00	20.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			10588.00	0.00						18103.00					2132.00	15971.00		
	PF NO : DL/22524/46100					4.00							Bank : ICICI BANK							
	ESI NO : 2016201691					31.00							A/C No.: 629301518338							
								10.50												
1,195	G111624	ASHUTOSH PANDEY	9568.00	0.00	1000.00	27.00	9568.00		1000.00		12618.00		1148.00	221.00	667.00	0.00				
	NA	MANBODHAN PRASAD	0.00	20.00	0.00			1708.00		342.00	20.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			10588.00	0.00						12638.00					2036.00	10602.00		
	PF NO : DL/22524/46101					4.00							Bank : ICICI BANK							
	ESI NO : 2016201695					31.00							A/C No.: 629301518346							
								2.50												
1,196	G112591	MAHESH KUMAR SHUKLA	15000.00	0.00	0.00	27.00	15000.00				16947.00		1800.00	0.00	649.00	0.00				
	NA	SURENDRA PRATAP SHUKLA	0.00	85.00	0.00			1460.00		487.00	85.00		0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL			15085.00	0.00						17032.00					2449.00	14583.00		
	PF NO : DL/22524/46164					4.00							Bank : PUNJAB NATIONAL BANK							
	ESI NO : NA					31.00							A/C No.: 0072000106148876							
								1.50												

281101.00 213310.00 73702.00 5711.00
7288.00 3500.00 835.00 11200.00
927.00

8832.44 10743784.00 17350.00 1899214.00 851819.00
3057.56 115609.00 1448362.00 19621.00 54405.00
4420.00 325.00
34018.44

4012.00 18996.00 536.00

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			August		Year :		2016		Indraprastha Medical Corporation Limited										Mathura Road, Sarita Vihar, New Delhi			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PFA	CL	FPA	OT	PLMENC	CLMENC	WA		REFD	FINE	MISD2	MISD3						
		Designation				PL	ABASE	AHRAE	AWAE	ACAE			ITAX									
						LOP	MISE1	HDENCASH														
						Woff																
						Paid Days		OT Hrs/Days														
1,205	G112602	MOHAMMAD NAUSHAD	9568.00	0.00	1000.00	16.00	5556.00		581.00		6137.00		667.00	108.00	472.00	0.00						
	NA	MOHAMMAD ASHFAQ	0.00	20.00	0.00						12.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				13.00						6149.00					1247.00	4902.00				
	PF NO : DL/22524/46188					2.00																
	ESI NO : 2016176393					18.00																
								0.00					Bank : NA									
													A/C No.: NA									
1,206	G112603	DHEERAJ KUMAR	9568.00	0.00	1000.00	24.00	8642.00		903.00		11936.00		1037.00	209.00	667.00	0.00						
	NA	TIWARI	0.00	20.00	0.00			2049.00		342.00			0.00	0.00	0.00	0.00						
		RAKESH TIWARI									18.00		0.00									
		SECURITY GUARD				3.00						11954.00					1913.00	10041.00				
	PF NO : DL/22524/46189					4.00																
	ESI NO : 2016176412					28.00																
								3.00					Bank : ICICI BANK									
													A/C No.: 235701502481									
1,207	G112604	PINKI DEVI	9568.00	0.00	1000.00	27.00	9568.00		1000.00		12618.00		1148.00	221.00	425.00	0.00						
	NA	VIDYA NAND YADAV	0.00	20.00	0.00			1708.00		342.00			0.00	0.00	0.00	0.00						
		LADY SECURITY GUARD				0.00					20.00		0.00									
						4.00						12638.00					1794.00	10844.00				
	PF NO : DL/22524/46190					31.00																
	ESI NO : 2016176465							2.50					Bank : ICICI BANK									
													A/C No.: 235701502471									
1,208	G112605	SHIV BALAK KUMAR	9568.00	0.00	1000.00	27.00	9568.00		1000.00		15692.00		1148.00	275.00	667.00	0.00						
	NA	KISHREE SAH	0.00	20.00	0.00			4782.00		342.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00					20.00		0.00									
						4.00						15712.00					2090.00	13622.00				
	PF NO : DL/22524/46191					31.00																
	ESI NO : 2016176430							7.00					Bank : ICICI BANK									
													A/C No.: 629301518332									

FORM XVII

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REGISTER OF WAGES

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

Salary Period Month			August		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER												
										Indraprastha Medical Corporation Limited					Mathura Road, Sarita Vihar,,new delhi						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay		
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC	WA		ITAX	MISD2	MISD3				and		
						PL	ABASE	AHRAE	AWAE	ACAE								Payslip Rcvd			
						LOP	MISE1	HDENCASH													
						WOif															
										Paid Days		OT Hrs/Days									
1,209	G112606	DHIRENDRA KUMAR	9568.00	0.00	1000.00	27.00	9568.00	1000.00	1000.00	342.00	11935.00		1148.00	209.00	667.00	0.00					
	NA	SHIV SINGH	0.00	20.00	0.00			1025.00			20.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			10588.00	0.00						11955.00				2024.00	9931.00				
PF NO : DL/22524/46192						Bank : NA															
ESI NO : 2016176446						A/C No.: NA															
1,210	G112607	MANJEET .	9568.00	0.00	1000.00	27.00	9568.00	1000.00	1000.00	342.00	12959.00		1148.00	227.00	4.00	0.00					
	NA	RAJENDER SINGH	0.00	20.00	0.00			2049.00			20.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			10588.00	0.00						12979.00				1379.00	11600.00				
PF NO : DL/22524/46193						Bank : ICICI BANK															
ESI NO : 2016180273						A/C No.: 629301518347															
1,211	G112609	RENU PAL	9568.00	0.00	1000.00	27.00	9568.00	1000.00	1000.00	342.00	11593.00		1148.00	203.00	425.00	0.00					
	NA	SHRI PAL	0.00	20.00	0.00			683.00			20.00		0.00	0.00	0.00	0.00					
		LADY SECURITY GUARD			10588.00	0.00						11613.00				1776.00	9837.00				
PF NO : DL/22524/46195						Bank : ICICI BANK															
ESI NO : 2016176507						A/C No.: 235701502324															
1,212	G112610	SAVITRI .	9568.00	0.00	1000.00	25.00	8951.00	935.00	935.00	342.00	11253.00		1074.00	197.00	425.00	0.00					
	NA	SUGREEV SINGH	0.00	20.00	0.00			1025.00			19.00		0.00	0.00	0.00	0.00					
		LADY SECURITY GUARD			10588.00	2.00						11272.00				1696.00	9576.00				
PF NO : DL/22524/46196						Bank : ICICI BANK															
ESI NO : 2016176528						A/C No.: 629301518377															

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

Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silv

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