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 :** **2017**

Indraprastha Medical Corporation Limited **Mathura Road, Sarita Vihar.,,new delhi**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / APPAE / OT Hrs/Days	HRA / PLMENC / ADAE / MISE1 / ACAE	TA / CLMENC / ATAE / CA	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,245	G110663	SANAT KUMAR		9724.00	0.00	27.00	9724.00		3500.00	2992.00	20144.00		1167.00	353.00	334.00	0.00			
	NA	RAM BHAROSE	3500.00	2992.00	935.00		1000.00	2342.00		586.00			0.00	0.00	0.00	0.00			
			1000.00	0.00							935.00		0.00						
		SECURITY GUARD			**18151.00**	0.00						**21079.00**					**1854.00**	**19225.00**	
						4.00													
	PF NO : DL/22524/45947					31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2015416492							2.00					A/C No.: 50762121008123						
1,246	G110665	SHAKUNTALA NEGI		9724.00	0.00	27.00	9724.00		1000.00		17726.00		1167.00	311.00	0.00	0.00			
	NA	ANAND SINGH RAWAT	1000.00	0.00	0.00			6656.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		LADY SECURITY GUARD			**10724.00**	0.00						**17726.00**					**1478.00**	**16248.00**	
						4.00													
	PF NO : DL/22524/45948					31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016141606							16.00					A/C No.: 50762191051111						
1,247	G110666	LALIT KUMAR		15000.00	0.00	27.00	15000.00				17028.00		1800.00	298.00	0.00	0.00			
	NA	MAMBIR SINGH	0.00	0.00	0.00			1544.00		484.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SUPERVISOR GENERAL			**15000.00**	0.00						**17028.00**					**2098.00**	**14930.00**	
						4.00													
	PF NO : DL/22524/45949					31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2014517652							2.00					A/C No.: 50762121006488						
1,248	G110670	KIRAN GUPTA		15000.00	0.00	27.00	15000.00				16544.00		1800.00	290.00	143.00	0.00			
	NA	RAM PRASAD	0.00	0.00	0.00			1060.00		484.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		LADY SUPERVISOR			**15000.00**	0.00						**16544.00**					**2233.00**	**14311.00**	
						4.00													
	PF NO : DL/22524/45953					31.00							Bank : ICICI BANK						
	ESI NO : 2011840579							1.50					A/C No.: 629301518383						
			6181.00	20712.00	1044.00	9709.92	14198427.00	236733.00	2525300.00	1242674.00			834142.00	372386.00	37096.00	4500.00			
						3153.08	210817.00	1462093.00	64929.00	55016.00			3500.00	9000.00	29163.00	62400.00			
						4604.00		118285.00					0.00						
						35534.92													
							1,486.52												

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 :** **2017** **Indraprastha Medical Corporation Limited** **Mathura Road, Sarita Vihar.,,new delhi**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / APPAE / OT Hrs/Days	HRA / PLMENC / ADAE / MISE1 / ACAE	TA / CLMENC / ATAE / CA	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,249	G110671	RAJ KUMAR YADAV		9724.00	0.00	25.00	9097.00		935.00		10378.00		1092.00	182.00	0.00	0.00			
	NA	RAM BALAK YADAV	1000.00	0.00	0.00					346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	2.00						**10378.00**					**1274.00**	**9104.00**	
						4.00													
	PF NO : DL/22524/45954					29.00							Bank : ICICI BANK						
	ESI NO : 2016141735							0.00					A/C No.: 629301518411						
1,250	G110672	MORPAL .		11830.00	0.00	27.00	11830.00		3000.00		17222.00		1420.00	302.00	461.00	0.00			
	NA	MURALIDHAR	3000.00	0.00	0.00			1914.00		478.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		GUN-MAN			**14830.00**	0.00						**17222.00**					**2183.00**	**15039.00**	
						4.00													
	PF NO : DL/22524/45955					31.00							Bank : ICICI BANK						
	ESI NO : 2015645233							2.00					A/C No.: 629301518426						
1,251	G110679	PANKAJ KUMAR		9724.00	0.00	27.00	9724.00		1000.00		12108.00		1167.00	212.00	0.00	0.00			
	NA	AKHILESH SINGH	1000.00	0.00	0.00			1038.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12108.00**					**1379.00**	**10729.00**	
						4.00													
	PF NO : DL/22524/45961					31.00							Bank : ICICI BANK						
	ESI NO : 2016141839							1.50					A/C No.: 629301518406						
1,252	G110683	KESHAV KUMAR		9724.00	0.00	27.00	9724.00		3500.00	2992.00	17802.00		1167.00	312.00	0.00	0.00			
	NA	CHAUDHARI HITALAL CHAUDHARI	3500.00	2992.00	935.00		1000.00			586.00			0.00	0.00	0.00	0.00			
			1000.00	0.00							935.00		0.00						
		SECURITY GUARD			**18151.00**	0.00						**18737.00**					**1479.00**	**17258.00**	
						4.00													
	PF NO : DL/22524/45974					31.00							Bank : AXIS BANK						
	ESI NO : 2016476281							0.00					A/C No.: 917010008005854						
			6181.00	20779.00	1044.00	9815.92	14238802.00	236733.00	2533735.00	1245666.00			838988.00	373394.00	37557.00	4500.00			
						3155.08	211817.00	1465045.00	64929.00	56772.00			3500.00	9000.00	29163.00	62400.00			
						4620.00		118285.00					0.00						
						35656.92													
							1,490.02												

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 :** **2017** **Indraprastha Medical Corporation Limited** **Mathura Road, Sarita Vihar.,,new delhi**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / APPAE / OT Hrs/Days	HRA / PLMENC / ADAE / MISE1 / ACAE	TA / CLMENC / ATAE / CA	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,253	G110686	ROHIT VERMA		9724.00	0.00	27.00	9724.00		1000.00		11416.00		1167.00	200.00	191.00	0.00			
	NA	SATISH VERMA	1000.00	0.00	0.00			346.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**11416.00**					**1558.00**	**9858.00**	
						4.00													
	PF NO : DL/22524/45976					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016142061							0.50					A/C No.: 34955376339						
1,254	G110687	MD MUDASSAR KHAN		9724.00	0.00	27.00	9724.00		1000.00		11416.00		1167.00	200.00	68.00	0.00			
	NA	INAM KHAN	1000.00	0.00	0.00			346.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**11416.00**					**1435.00**	**9981.00**	
						4.00													
	PF NO : DL/22524/45977					31.00							Bank : ICICI BANK						
	ESI NO : 2016142062							0.50					A/C No.: 629301518419						
1,255	G110694	AMAR BAHADUR		9724.00	0.00	27.00	9724.00		3500.00	2992.00	20144.00		1167.00	353.00	0.00	0.00			
	NA	VIJAY BAHADUR	3500.00	2992.00	935.00		1000.00	2342.00		586.00			0.00	0.00	0.00	0.00			
			1000.00	0.00							935.00		0.00						
		SECURITY GUARD			**18151.00**	0.00						**21079.00**					**1520.00**	**19559.00**	
						4.00													
	PF NO : DL/22524/45982					31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2015076811							2.00					A/C No.: 50762121006143						
1,256	G110701	SHOBHA DEVI		9724.00	0.00	27.00	9724.00		1000.00		14258.00		1167.00	250.00	334.00	0.00			
	NA	DEEP NARAYAN PATEL	1000.00	0.00	0.00			3188.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		LADY SECURITY GUARD			**10724.00**	0.00						**14258.00**					**1751.00**	**12507.00**	
						4.00													
	PF NO : DL/22524/45991					31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016142184							7.00					A/C No.: 50762121007201						
			6181.00	20853.00	1044.00	9923.92	14277698.00	236733.00	2540235.00	1248658.00			843656.00	374397.00	38150.00	4500.00			
						3155.08	212817.00	1471267.00	64929.00	58396.00			3500.00	9000.00	29163.00	62400.00			
						4636.00		118285.00					0.00						
						35780.92													
							1,500.02												

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 :** **2017**

Indraprastha Medical Corporation Limited **Mathura Road, Sarita Vihar.,,new delhi**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / APPAE / OT Hrs/Days	HRA / PLMENC / ADAE / MISE1 / ACAE	TA / CLMENC / ATAE / CA	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,257	G110702	KRISHAN KANT		11830.00	0.00	27.00	11830.00				13887.00		1420.00	244.00	4.00	0.00			
	NA	SHYAM SINGH	0.00	0.00	0.00			1675.00		382.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		HEAD GUARD			**11830.00**	0.00						**13887.00**					**1668.00**	**12219.00**	
						4.00													
	PF NO : DL/22524/45992					31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016142191							3.00					A/C No.: 50762011023564						
1,258	G110704	AJIT SINGH		9724.00	0.00	27.00	9724.00		1000.00		12178.00		1167.00	214.00	0.00	0.00			
	NA	AVDHESH SINGH	1000.00	0.00	0.00			1108.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12178.00**					**1381.00**	**10797.00**	
						4.00													
	PF NO : DL/22524/45997					31.00							Bank : ICICI BANK						
	ESI NO : 2016142203							2.00					A/C No.: 163901506906						
1,259	G110752	GANGA PRASAD YADAV		9724.00	0.00	27.00	9724.00		1000.00		14950.00		1167.00	262.00	0.00	0.00			
	NA	DAYA RAM YADAV	1000.00	0.00	0.00			3880.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**14950.00**					**1429.00**	**13521.00**	
						4.00													
	PF NO : DL/22524/46016					31.00							Bank : ICICI BANK						
	ESI NO : 2016142254							8.00					A/C No.: 629301518356						
1,260	G110757	AMAR NATH		9724.00	0.00	27.00	9724.00		1000.00		12454.00		1167.00	218.00	0.00	0.00			
	NA	PANDOHI RAM	1000.00	0.00	0.00			1384.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12454.00**					**1385.00**	**11069.00**	
						4.00													
	PF NO : DL/22524/46021					31.00							Bank : ICICI BANK						
	ESI NO : 2016142557							2.00					A/C No.: 629301518345						
			6181.00	20920.00	1044.00	0031.92	14318700.00	236733.00	2543235.00	1248658.00			848577.00	375335.00	38154.00	4500.00			
						3155.08	212817.00	1479314.00	64929.00	59816.00			3500.00	9000.00	29163.00	62400.00			
						4652.00		118285.00					0.00						
						35904.92													
							1,515.02												

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 :** **2017**

Indraprastha Medical Corporation Limited **Mathura Road, Sarita Vihar.,,new delhi**

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1,261	G110760	GAJENDER PAL		11830.00	0.00	27.00	11830.00				14269.00		1420.00	250.00	0.00	0.00			
	NA	HARGU LAL	0.00	0.00	0.00			2057.00		382.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		HEAD GUARD			**11830.00**	0.00						**14269.00**					**1670.00**	**12599.00**	
						4.00													
	PF NO : DL/22524/46024					31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2011850568							3.50					A/C No.: 50762011024363						
1,262	G110762	NAWAB SINGH		15000.00	0.00	27.00	15000.00				17419.00		1800.00	305.00	0.00	0.00			
	NA	BRAHMA SINGH	0.00	0.00	0.00			1935.00		484.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SUPERVISOR GENERAL			**15000.00**	0.00						**17419.00**					**2105.00**	**15314.00**	
						4.00													
	PF NO : DL/22524/46026					31.00							Bank : AXIS BANK						
	ESI NO : 6924829307							2.00					A/C No.: 916010045852298						
1,263	G110764	UJJAL DHALI		9724.00	0.00	16.00	5646.00		581.00		7475.00		678.00	131.00	220.00	0.00			
	NA	BALARAM DHALI	1000.00	0.00	0.00			1248.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	13.00						**7475.00**					**1029.00**	**6446.00**	
						2.00													
	PF NO : DL/22524/46028					18.00							Bank : ICICI BANK						
	ESI NO : 2016142577							3.00					A/C No.: 629301518389						
1,264	G110769	VEER BAHADUR		9724.00	0.00	27.00	9724.00		1000.00		14534.00		1167.00	255.00	0.00	0.00			
	NA	VIJAY BAHADUR	1000.00	0.00	0.00			3464.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**14534.00**					**1422.00**	**13112.00**	
						4.00													
	PF NO : DL/22524/46032					31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 1314512574							7.00					A/C No.: 50762191070013						
			6181.00	20990.00	1044.00	0128.92	14360900.00	236733.00	2544816.00	1248658.00			853642.00	376276.00	38374.00	4500.00			
						3168.08	212817.00	1488018.00	64929.00	61028.00			3500.00	9000.00	29163.00	62400.00			
						4666.00		118285.00					0.00						
						36015.92													
							1,530.52												

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 :** **2017** **Indraprastha Medical Corporation Limited** **Mathura Road, Sarita Vihar.,,new delhi**

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1,265	G110770	TRILOK .		9724.00	0.00	13.00	4705.00		484.00		6021.00		565.00	106.00	0.00	0.00			
	NA	SHYAM	1000.00	0.00	0.00			832.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	16.00						**6021.00**					**671.00**	**5350.00**	
						2.00													
	PF NO : DL/22524/46033					15.00							Bank : ICICI BANK						
	ESI NO : 2016142596							2.00					A/C No.: 235701502475						
1,266	G111607	SACHIN KUMAR RAI		9724.00	0.00	27.00	9724.00		1000.00		11416.00		1167.00	200.00	143.00	0.00			
	NA	RAMDARAS RAI	1000.00	0.00	0.00			346.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**11416.00**					**1510.00**	**9906.00**	
						4.00													
	PF NO : DL/22524/46090					31.00							Bank : AXIS BANK						
	ESI NO : 2016201655							0.50					A/C No.: 916010062277948						
1,267	G111614	RANJEET SINGH		9724.00	0.00	12.00	4391.00		452.00		4843.00		527.00	85.00	191.00	0.00			
	NA	SHIV SINGH	1000.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	17.00						**4843.00**					**803.00**	**4040.00**	
						2.00													
	PF NO : DL/22524/46094					14.00							Bank : INDIAN BANK						
	ESI NO : 2016201668							0.00					A/C No.: 6430661480						
1,268	G111619	PARVEEN KUMAR		9724.00	0.00	27.00	9724.00		1000.00		12454.00		1167.00	218.00	0.00	0.00			
	NA	LALLU SINGH	1000.00	0.00	0.00			1384.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12454.00**					**1385.00**	**11069.00**	
						4.00													
	PF NO : DL/22524/46099					31.00							Bank : ICICI BANK						
	ESI NO : 2016201688							2.00					A/C No.: 629301518391						
			6181.00	21052.00	1044.00	0207.92	14389444.00	236733.00	2547752.00	1248658.00			857068.00	376885.00	38708.00	4500.00			
						3201.08	212817.00	1490580.00	64929.00	61720.00			3500.00	9000.00	29163.00	62400.00			
						4678.00		118285.00					0.00						
						36106.92													
							1,535.02												

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
Indraprastha Medical Corporation Limited **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **August** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / APPAE / OT Hrs/Days	HRA / PLMENC / ADAE / MISE1 / ACAE	TA / CLMENC / ATAE / CA	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,269	G111624	ASHUTOSH PANDEY		9724.00	0.00	27.00	9724.00		1000.00		12108.00		1167.00	212.00	173.00	0.00			
	NA	MANBODHAN PRASAD	1000.00	0.00	0.00			1038.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12108.00**					**1552.00**	**10556.00**	
						4.00													
	PF NO : DL/22524/46101					31.00							Bank : ICICI BANK						
	ESI NO : 2016201695							1.50					A/C No.: 629301518346						
1,270	G112591	MAHESH KUMAR SHUKLA		15000.00	0.00	27.00	15000.00				18272.00		1800.00	320.00	143.00	0.00			
	NA	SURENDRA PRATAP SHUKLA	0.00	0.00	0.00			2788.00		484.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SUPERVISOR GENERAL			**15000.00**	0.00						**18272.00**					**2263.00**	**16009.00**	
						4.00													
	PF NO : DL/22524/46164					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016476288							4.50					A/C No.: 0072000106148876						
1,271	G112596	SATENDRA KUMAR		9724.00	0.00	3.00	941.00		97.00		1038.00		113.00	19.00	0.00	0.00			
	NA	MOHAN LAL	1000.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	28.00						**1038.00**					**132.00**	**906.00**	
						0.00													
	PF NO : DL/22524/46225					3.00							Bank : AXIS BANK						
	ESI NO : 2016176348							0.00					A/C No.: 916010045851745						
1,272	G112597	AMIT KUMAR		9724.00	0.00	27.00	9724.00		1000.00		11762.00		1167.00	206.00	195.00	0.00			
	NA	YOGENDRA KUMAR	1000.00	0.00	0.00			692.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**11762.00**					**1568.00**	**10194.00**	
						4.00													
	PF NO : DL/22524/46183					31.00							Bank : ICICI BANK						
	ESI NO : 2016176359							1.00					A/C No.: 031301511321						
			6181.00	21114.00	1044.00	0291.92	14424833.00	236733.00	2549849.00	1248658.00			861315.00	377642.00	39219.00	4500.00			
						3229.08	212817.00	1495098.00	64929.00	62896.00			3500.00	9000.00	29163.00	62400.00			
						4690.00		118285.00					0.00						
						36202.92	1,542.02												

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 :** **2017** **Indraprastha Medical Corporation Limited** **Mathura Road, Sarita Vihar.,,new delhi**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / APPAE / OT Hrs/Days	HRA / PLMENC / ADAE / MISE1 / ACAE	TA / CLMENC / ATAE / CA	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,273	G112598	SANJAY YADAV		9724.00	0.00	27.00	9724.00		1000.00		12524.00		1167.00	220.00	0.00	0.00			
	NA	BIRPAL SINGH	1000.00	0.00	0.00			1454.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12524.00**					**1387.00**	**11137.00**	
						4.00													
	PF NO : DL/22524/46184					31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016176367							2.50					A/C No.: 50762121015169						
1,274	G112601	CHANDAN KUMAR		9724.00	0.00	27.00	9724.00		1000.00		11762.00		1167.00	206.00	0.00	0.00			
	NA	SRIRAM GUPTA	1000.00	0.00	0.00			692.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**11762.00**					**1373.00**	**10389.00**	
						4.00													
	PF NO : DL/22524/46187					31.00							Bank : ICICI BANK						
	ESI NO : 2016176385							1.00					A/C No.: 235701502482						
1,275	G112603	DHEERAJ KUMAR TIWARI		9724.00	0.00	27.00	9724.00		1000.00		13842.00		1167.00	243.00	191.00	0.00			
	NA	RAKESH TIWARI	1000.00	0.00	0.00			2772.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**13842.00**					**1601.00**	**12241.00**	
						4.00													
	PF NO : DL/22524/46189					31.00							Bank : ICICI BANK						
	ESI NO : 2016176412							6.00					A/C No.: 235701502481						
1,276	G112605	SHIV BALAK KUMAR		9724.00	0.00	27.00	9724.00		1000.00		15366.00		1167.00	269.00	0.00	0.00			
	NA	KISHREE SAH	1000.00	0.00	0.00			4296.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**15366.00**					**1436.00**	**13930.00**	
						4.00													
	PF NO : DL/22524/46191					31.00							Bank : ICICI BANK						
	ESI NO : 2016176430							9.00					A/C No.: 629301518332						
			6181.00	21174.00	1044.00	0399.92	14463729.00	236733.00	2553849.00	1248658.00			865983.00	378580.00	39410.00	4500.00			
						3229.08	212817.00	1504312.00	64929.00	64280.00			3500.00	9000.00	29163.00	62400.00			
						4706.00		118285.00					0.00						
						36326.92													
							1,560.52												

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
Indraprastha Medical Corporation Limited **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **August** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / APPAE / OT Hrs/Days	HRA / PLMENC / ADAE / MISE1 / ACAE	TA / CLMENC / ATAE / CA	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,277	G112607	MANJEET .		9724.00	0.00	27.00	9724.00		1000.00		15090.00		1167.00	265.00	0.00	0.00			
	NA	RAJENDER SINGH	1000.00	0.00	0.00			4020.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**15090.00**					**1432.00**	**13658.00**	
						4.00													
	PF NO : DL/22524/46193					31.00							Bank : ICICI BANK						
	ESI NO : 2016180273							9.00					A/C No.: 629301518347						
1,278	G112610	SAVITRI .		9724.00	0.00	24.00	8783.00		903.00		13360.00		1054.00	234.00	0.00	0.00			
	NA	SUGREEV SINGH	1000.00	0.00	0.00			3328.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		LADY SECURITY GUARD			**10724.00**	3.00						**13360.00**					**1288.00**	**12072.00**	
						4.00													
	PF NO : DL/22524/46196					28.00							Bank : ICICI BANK						
	ESI NO : 2016176528							8.00					A/C No.: 629301518377						
1,279	G113134	SUDHIR KUMAR		9724.00	0.00	27.00	9724.00		1000.00		12940.00		1167.00	227.00	334.00	0.00			
	NA	ARVIND KUMAR	1000.00	0.00	0.00			1870.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12940.00**					**1728.00**	**11212.00**	
						4.00													
	PF NO : DL/22524/46228					31.00							Bank : ICICI BANK						
	ESI NO : 2016183701							3.50					A/C No.: 235701502468						
1,280	G113136	NIRANJAN KUMAR		9724.00	0.00	27.00	9724.00		1000.00		12454.00		1167.00	218.00	191.00	0.00			
	NA	SUBHASH SINGH	1000.00	0.00	0.00			1384.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12454.00**					**1576.00**	**10878.00**	
						4.00													
	PF NO : DL/22524/46230					31.00							Bank : ICICI BANK						
	ESI NO : 2016183716							2.00					A/C No.: 235701502473						
			6181.00	21234.00	1044.00	0504.92	14501684.00	236733.00	2557752.00	1248658.00			870538.00	379524.00	39935.00	4500.00			
						3232.08	212817.00	1514914.00	64929.00	65664.00			3500.00	9000.00	29163.00	62400.00			
						4722.00		118285.00					0.00						
						36447.92													
							1,583.02												

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 :** **2017**

Indraprastha Medical Corporation Limited **Mathura Road, Sarita Vihar.,,new delhi**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / APPAE / OT Hrs/Days	HRA / PLMENC / ADAE / MISE1 / ACAE	TA / CLMENC / ATAE / CA	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,281	G113137	ANIL KUMAR		9724.00	0.00	27.00	9724.00		1000.00		12178.00		1167.00	214.00	75.00	0.00			
	NA	NARESH CHANDRA	1000.00	0.00	0.00			1108.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12178.00**					**1456.00**	**10722.00**	
						4.00													
	PF NO : DL/22524/46231					31.00							Bank : ICICI BANK						
	ESI NO : 2016183720							2.00					A/C No.: 235701502476						
1,282	G113139	PREM KUMAR PANDEY		9724.00	0.00	10.00	3450.00		355.00		3805.00		414.00	67.00	0.00	0.00			
	NA	ALAKH DEV PANDEY	1000.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	20.00						**3805.00**					**481.00**	**3324.00**	
						1.00													
	PF NO : DL/22524/46233					11.00							Bank : ICICI BANK						
	ESI NO : 2016183734							0.00					A/C No.: 235701502483						
1,283	G113772	SANJAY .		9724.00	0.00	27.00	9724.00		1000.00		13286.00		1167.00	233.00	0.00	0.00			
	NA	RAM SHANKAR	1000.00	0.00	0.00			2216.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**13286.00**					**1400.00**	**11886.00**	
						4.00													
	PF NO : DL/22524/46293					31.00							Bank : AXIS BANK						
	ESI NO : 2016188369							4.00					A/C No.: 915010041975516						
1,284	G113773	MIRTUNJAY KUMAR		9724.00	0.00	27.00	9724.00		1000.00		12108.00		1167.00	212.00	334.00	0.00			
	NA	MAHENDRA PRASHAD	1000.00	0.00	0.00			1038.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12108.00**					**1713.00**	**10395.00**	
						4.00													
	PF NO : DL/22524/46303					31.00							Bank : AXIS BANK						
	ESI NO : 2016188383							1.50					A/C No.: 915010041975419						
			6181.00	21294.00	1044.00	0595.92	14534306.00	236733.00	2561107.00	1248658.00			874453.00	380250.00	90344.00	4500.00			
						3252.08	212817.00	1519276.00	64929.00	66702.00			3500.00	9000.00	29163.00	62400.00			
						4735.00		118285.00					0.00						
						36551.92													
							1,590.52												

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
Indraprastha Medical Corporation Limited **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **August** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / APPAE / OT Hrs/Days	HRA / PLMENC / ADAE / MISE1 / ACAE	TA / CLMENC / ATAE / CA	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,285	G113774	KAMAL KISHOR		9724.00	0.00	27.00	9724.00		1000.00		13426.00		1167.00	235.00	0.00	0.00			
	NA	SHRI RAM SINGH	1000.00	0.00	0.00			2356.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**13426.00**					**1402.00**	**12024.00**	
						4.00													
	PF NO : DL/22524/46298					31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016188399							5.00					A/C No.: 50762121007225						
1,286	G113777	DHARMENDER .		9724.00	0.00	27.00	9724.00		1000.00		11416.00		1167.00	200.00	0.00	0.00			
	NA	KAMLESH	1000.00	0.00	0.00			346.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**11416.00**					**1367.00**	**10049.00**	
						4.00													
	PF NO : DL/22524/46327					31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016188492							0.50					A/C No.: 50762121014575						
1,287	G113778	RITESH KUMAR		9724.00	0.00	27.00	9724.00		1000.00		12870.00		1167.00	226.00	0.00	0.00			
	NA	PRAVEEN SINGH	1000.00	0.00	0.00			1800.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12870.00**					**1393.00**	**11477.00**	
						4.00													
	PF NO : DL/22524/46301					31.00							Bank : AXIS BANK						
	ESI NO : 2016188498							3.00					A/C No.: 915010041975011						
1,288	G114735	RAKESH KUMAR THAKUR		9724.00	0.00	27.00	9724.00		1000.00		14534.00		1167.00	255.00	4.00	0.00			
	NA	SATYA NARAYAN THAKUR	1000.00	0.00	0.00			3464.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**14534.00**					**1426.00**	**13108.00**	
						4.00													
	PF NO : DL/22524/46390					31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016207893							7.00					A/C No.: 50762121007928						
			6181.00	21356.00	1044.00	0703.92	14573202.00	236733.00	2565107.00	1248658.00			879121.00	381166.00	30348.00	4500.00			
						3252.08	212817.00	1527242.00	64929.00	68086.00			3500.00	9000.00	29163.00	62400.00			
						4751.00		118285.00					0.00						
						36675.92													
							1,606.02												

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
Indraprastha Medical Corporation Limited **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **August** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / APPAE / OT Hrs/Days	HRA / PLMENC / ADAE / MISE1 / ACAE	TA / CLMENC / ATAE / CA	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,289	G114736	NITIN KUMAR		9724.00	0.00	17.00	5960.00		613.00		7405.00		715.00	130.00	258.00	0.00			
	NA	BHAGVAN DAS	1000.00	0.00	0.00			832.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	12.00						**7405.00**					**1103.00**	**6302.00**	
						2.00													
	PF NO : DL/22524/46391					19.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016207937							2.00					A/C No.: 50762121015299						
1,290	G114740	AKHILESH KUMAR		9724.00	0.00	27.00	9724.00		1000.00		14534.00		1167.00	255.00	334.00	0.00			
	NA	PANDEY SHIVAJI PANDEY	1000.00	0.00	0.00			3464.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**14534.00**					**1756.00**	**12778.00**	
						4.00													
	PF NO : DL/22524/46393					31.00							Bank : ICICI BANK						
	ESI NO : 6922566162							7.00					A/C No.: 165001507546						
1,291	G115159	SHELENDER KUMAR THAKUR		9724.00	0.00	25.00	9097.00		935.00		10378.00		1092.00	182.00	0.00	0.00			
	NA	RAM PRASAD THAKUR	1000.00	0.00	0.00					346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	2.00						**10378.00**					**1274.00**	**9104.00**	
						4.00													
	PF NO : DL/22524/46444					29.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016217235							0.00					A/C No.: 34044000291						
1,292	G115161	SURESH TIWARI		9724.00	0.00	27.00	9724.00		1000.00		14534.00		1167.00	255.00	191.00	0.00			
	NA	UDAY TIWARI	1000.00	0.00	0.00			3464.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**14534.00**					**1613.00**	**12921.00**	
						4.00													
	PF NO : DL/22524/46416					31.00							Bank : AXIS BANK						
	ESI NO : 2016217272							7.00					A/C No.: 916010045851651						
			6181.00	21413.00	1044.00	0799.92	14607707.00	236733.00	2568655.00	1248658.00			883262.00	381988.00	91131.00	4500.00			
						3266.08	212817.00	1535002.00	64929.00	69124.00			3500.00	9000.00	29163.00	62400.00			
						4765.00		118285.00					0.00						
						36785.92													
							1,622.02												

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
Indraprastha Medical Corporation Limited **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **August** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / APPAE / OT Hrs/Days	HRA / PLMENC / ADAE / MISE1 / ACAE	TA / CLMENC / ATAE / CA	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,293	G116021	SHAILENDER SINGH		9724.00	0.00	22.00	7842.00		806.00		9410.00		941.00	165.00	0.00	0.00			
	NA	VED PAL SINGH	1000.00	0.00	0.00			416.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	6.00						**9410.00**					**1106.00**	**8304.00**	
						3.00													
	PF NO : DL/22524/46464					25.00							Bank : AXIS BANK						
	ESI NO : 2016222821							1.00					A/C No.: 916010062277391						
1,294	G125076	AJIT KUMAR JHA		9724.00	0.00	27.00	9724.00		1000.00		12108.00		1167.00	212.00	0.00	0.00			
	NA	BRIJ B JHA	1000.00	0.00	0.00			1038.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12108.00**					**1379.00**	**10729.00**	
						4.00													
	PF NO : DL/22524/57467					31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2015431178							1.50					A/C No.: 3069726431						
1,295	G125077	ANKUR KUMAR		9724.00	0.00	27.00	9724.00		1000.00		11416.00		1167.00	200.00	397.00	0.00			
	NA	RAM BAHADUR	1000.00	0.00	0.00			346.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**11416.00**					**1764.00**	**9652.00**	
						4.00													
	PF NO : DL/2252457466					31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016403448							0.50					A/C No.: 50762413000034						
1,296	G125643	SUNIL .		9724.00	0.00	18.00	6587.00		677.00		7264.00		790.00	128.00	191.00	0.00			
	NA	ISHWAR SINGH	1000.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	10.00						**7264.00**					**1109.00**	**6155.00**	
						3.00													
	PF NO : DL/22524/57468					21.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016410213							0.00					A/C No.: 4881001700107579						
			6181.00	21448.00	1044.00	0893.92	14641584.00	236733.00	2572138.00	1248658.00			887327.00	382693.00	91719.00	4500.00			
						3282.08	212817.00	1536802.00	64929.00	70162.00			3500.00	9000.00	29163.00	62400.00			
						4779.00		118285.00					0.00						
						36893.92													
							1,625.02												

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
Indraprastha Medical Corporation Limited **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **August** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / APPAE / OT Hrs/Days	HRA / PLMENC / ADAE / MISE1 / ACAE	TA / CLMENC / ATAE / CA	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,297	G140452	MANISH .		9724.00	0.00	27.00	9724.00		1000.00		12108.00		1167.00	212.00	419.00	0.00			
	NA	LAKHAN SINGH	1000.00	0.00	0.00			1038.00		346.00			0.00	0.00	0.00	2100.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12108.00**					**3898.00**	**8210.00**	
						4.00													
	PF NO : NA					31.00							Bank : ICICI BANK						
	ESI NO : NA							1.50					A/C No.: 031301511310						
1,298	G140453	RAM PRAKASH RAM		9724.00	0.00	27.00	9724.00		1000.00		11416.00		1167.00	200.00	419.00	0.00			
	NA	UMASHAKAR RAM	1000.00	0.00	0.00			346.00		346.00			0.00	0.00	0.00	2100.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**11416.00**					**3886.00**	**7530.00**	
						4.00													
	PF NO : NA					31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : NA							0.50					A/C No.: 2208313731						
1,299	G140454	SUMIT BAHADOURIYA		9724.00	0.00	27.00	9724.00		1000.00		11416.00		1167.00	200.00	419.00	65.00			
	NA	DHARMENDRA	1000.00	0.00	0.00			346.00		346.00			0.00	0.00	0.00	2100.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**11416.00**					**3951.00**	**7465.00**	
						4.00													
	PF NO : NA					31.00							Bank : ICICI BANK						
	ESI NO : NA							0.50					A/C No.: 031301511320						
1,300	G140895	JENNIS ROBERT		15000.00	0.00	27.00	15000.00				17028.00		1800.00	298.00	415.00	250.00			
	NA	HARRISON	0.00	0.00	0.00			1544.00		484.00			0.00	0.00	0.00	2100.00			
			0.00	0.00							0.00		0.00						
		LADY SECURITY GUARD			**15000.00**	0.00						**17028.00**					**4863.00**	**12165.00**	
						4.00													
	PF NO : NA					31.00							Bank : ICICI BANK						
	ESI NO : NA							2.00					A/C No.: 031301511324						
			6181.00	21448.00	1044.00	1001.92	14685756.00	236733.00	2575138.00	1248658.00			892628.00	383603.00	93391.00	4815.00			
						3282.08	212817.00	1540076.00	64929.00	71684.00			3500.00	9000.00	29163.00	70800.00			
						4795.00		118285.00					0.00						
						37017.92													
							1,629.52												

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
Indraprastha Medical Corporation Limited **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **August** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / APPAE / OT Hrs/Days	HRA / PLMENC / ADAE / MISE1 / ACAE	TA / CLMENC / ATAE / CA	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,301	G141334	VINAY KUMAR		10075.00	0.00	10.00	3575.00		671.00	264.00	4510.00		429.00	79.00	455.00	250.00			
	NA	LAL SINGH	1891.00	744.00	352.00								0.00	500.00	0.00	1050.00			
			0.00	0.00							125.00		0.00						
		SECURITY GUARD			**13062.00**	20.00						**4635.00**					**2763.00**	**1872.00**	
						1.00													
	PF NO : NA					11.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA							0.00					A/C No.: 34954540904						
1,302	G141845	SUSHIL KUMAR SHARMA		9724.00	0.00	7.00	2509.00		258.00		2767.00		301.00	49.00	455.00	250.00			
	NA	RAM PRASANN SHARMA	1000.00	0.00	0.00								0.00	0.00	0.00	1050.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	23.00						**2767.00**					**2105.00**	**662.00**	
						1.00													
	PF NO : NA					8.00							Bank : ICICI BANK						
	ESI NO : NA							0.00					A/C No.: 054201525344						
1,303	G141846	RANJEET KUMAR		9724.00	0.00	8.00	2823.00		290.00		3113.00		339.00	55.00	668.00	250.00			
	NA	BIRENDRA MAHTO	1000.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	22.00						**3113.00**					**1312.00**	**1801.00**	
						1.00													
	PF NO : NA					9.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
1,304	G141847	ABHAY KUMAR YADAV		9724.00	0.00	9.00	3137.00		323.00		3876.00		376.00	68.00	668.00	250.00			
	NA	VIJAY SHANKAR YADAV	1000.00	0.00	0.00			416.00					0.00	0.00	0.00	1050.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	21.00						**3876.00**					**2412.00**	**1464.00**	
						1.00													
	PF NO : NA					10.00							Bank : ICICI BANK						
	ESI NO : NA							1.00					A/C No.: 031301511319						
			6181.00	21448.00	1044.00	1035.92	14697800.00	236733.00	2576680.00	1248922.00			894073.00	383854.00	95637.00	5815.00			
						3368.08	212817.00	1540492.00	64929.00	71684.00			3500.00	9500.00	29163.00	73950.00			
						4799.00		118285.00					0.00						
						37055.92													
							1,630.52												

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
Indraprastha Medical Corporation Limited **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **August** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / APPAE / OT Hrs/Days	HRA / PLMENC / ADAE / MISE1 / ACAE	TA / CLMENC / ATAE / CA	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,305	G142222	NITESH KUMAR		9724.00	0.00	5.00	1568.00		161.00		1729.00		188.00	31.00	455.00	250.00			
	NA	RAM KRIPAL	1000.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	26.00						**1729.00**					**924.00**	**805.00**	
						0.00													
	PF NO : NA					5.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
1,306	G142223	DHARMENDRA BAHADUR SINGH		9724.00	0.00	6.00	2196.00		226.00		2422.00		264.00	43.00	455.00	250.00			
	NA	RAJ NARAYAN	1000.00	0.00	0.00								0.00	0.00	0.00	1050.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	24.00						**2422.00**					**2062.00**	**360.00**	
						1.00													
	PF NO : NA					7.00							Bank : ICICI BANK						
	ESI NO : NA							0.00					A/C No.: 031301511313						
1,307	G142224	AVESH .		9724.00	0.00	5.00	1568.00		161.00		1729.00		188.00	31.00	455.00	250.00			
	NA	MOHA. FARUK	1000.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	26.00						**1729.00**					**924.00**	**805.00**	
						0.00													
	PF NO : NA					5.00							Bank : INDIAN BANK						
	ESI NO : NA							0.00					A/C No.: 6473893592						
1,308	G142225	MANOJ KUMAR JHA		9724.00	0.00	5.00	1568.00		161.00		1729.00		188.00	31.00	668.00	250.00			
	NA	MAHENDRA JHA	1000.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	26.00						**1729.00**					**1137.00**	**592.00**	
						0.00													
	PF NO : NA					5.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
			6181.00	21448.00	1044.00	1056.92	14704700.00	236733.00	2577389.00	1248922.00			894901.00	383990.00	97670.00	6815.00			
						3470.08	212817.00	1540492.00	64929.00	71684.00			3500.00	9500.00	29163.00	75000.00			
						4800.00		118285.00					0.00						
						37077.92													
							1,630.52												

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
Indraprastha Medical Corporation Limited **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **August** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / APPAE / OT Hrs/Days	HRA / PLMENC / ADAE / MISE1 / ACAE	TA / CLMENC / ATAE / CA	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,309	G090750	BIJENDER SINGH		15000.00	0.00	21.00	11613.00				13249.00		1394.00	232.00	0.00	0.00			
	NA	RAJ SINGH	0.00	0.00	0.00			1152.00		484.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SUPERVISOR GENERAL			**15000.00**	7.00						**13249.00**					**1626.00**	**11623.00**	
						3.00													
	PF NO : DL/22524/44038					24.00							Bank : INDUSIND BANK						
	ESI NO : 2015760443							2.00					A/C No.: 100029942944						
1,310	G125644	PARMESHWAR KUMAR		9724.00	0.00	24.00	8783.00		903.00		10032.00		1054.00	176.00	0.00	0.00			
	NA	KUSHESHWAR PANDEY	1000.00	0.00	0.00					346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	3.00						**10032.00**					**1230.00**	**8802.00**	
						4.00													
	PF NO : DL/22524/57465					28.00							Bank : INDIAN BANK						
	ESI NO : 2016410245							0.00					A/C No.: 802555101						
1,311	G125820	JAGTAMBA SINGH		9724.00	0.00	27.00	9724.00		1000.00		12178.00		1167.00	214.00	68.00	0.00			
	NA	BHOOPNATH SINGH	1000.00	0.00	0.00			1108.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12178.00**					**1449.00**	**10729.00**	
						4.00													
	PF NO : DL/2252457476					31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016414122							2.00					A/C No.: 50762413000221						
1,312	G125822	ARUN KUMAR		9724.00	0.00	27.00	9724.00		1000.00		14534.00		1167.00	255.00	334.00	0.00			
	NA	JAUHARI SINGH	1000.00	0.00	0.00			3464.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**14534.00**					**1756.00**	**12778.00**	
						4.00													
	PF NO : DL/22524/57478					31.00							Bank : INDIAN BANK						
	ESI NO : 2016414144							7.00					A/C No.: 6255023784						
			6181.00	21495.00	1044.00	1155.92	14744544.00	236733.00	2580292.00	1248922.00			899683.00	384867.00	98072.00	6815.00			
						3480.08	212817.00	1546216.00	64929.00	73206.00			3500.00	9500.00	29163.00	75000.00			
						4815.00		118285.00					0.00						
						37191.92													
							1,641.52												

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 :** **2017** **Indraprastha Medical Corporation Limited** **Mathura Road, Sarita Vihar.,,new delhi**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / APPAE / OT Hrs/Days	HRA / PLMENC / ADAE / MISE1 / ACAE	TA / CLMENC / ATAE / CA	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,313	G126222	SANJIT KUMAR SAH		9724.00	0.00	26.00	9410.00		968.00		10724.00		1129.00	188.00	0.00	0.00			
	NA	PURNWASHI SAH	1000.00	0.00	0.00					346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	1.00						**10724.00**					**1317.00**	**9407.00**	
						4.00													
	PF NO	: DL/22524/57412				30.00							Bank	: SYNDICATE BANK					
	ESI NO	: 2016424007						0.00					A/C No.:	82992250011621					
1,314	G126579	RAJESH .		9724.00	0.00	27.00	9724.00		1000.00		11070.00		1167.00	194.00	191.00	0.00			
	NA	PRAKASH CHANDRA	1000.00	0.00	0.00					346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**11070.00**					**1552.00**	**9518.00**	
						4.00													
	PF NO	: DL/22524/57410				31.00							Bank	: ORIENTAL BANK OF COMMERCE					
	ESI NO	: 2016439527						0.00					A/C No.:	50762413000049					
1,315	G110086	BRAJNESH KUMAR		9724.00	0.00	23.00	8156.00		839.00		9341.00		979.00	164.00	0.00	0.00			
	NA	SARVESH KUMAR	1000.00	0.00	0.00					346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	5.00						**9341.00**					**1143.00**	**8198.00**	
						3.00													
	PF NO	: DL/22524/45914				26.00							Bank	: CORPORATION BANK					
	ESI NO	: 2013390870						0.00					A/C No.:	520191029495934					
1,316	G110098	SACHCHIDANAND KUMAR MAHATAM PANDEY		9724.00	0.00	15.00	5333.00		548.00		5881.00		640.00	103.00	0.00	0.00			
	NA		1000.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	14.00						**5881.00**					**743.00**	**5138.00**	
						2.00													
	PF NO	: DL/22524/45917				17.00							Bank	: ICICI BANK					
	ESI NO	: 2016132926						0.00					A/C No.:	235701502472					
			6181.00	21541.00	1044.00	1246.92	14777167.00	236733.00	2583647.00	1248922.00			903598.00	385516.00	98263.00	6815.00			
						3500.08	212817.00	1546216.00	64929.00	74244.00			3500.00	9500.00	29163.00	75000.00			
						4828.00		118285.00					0.00						
						37295.92													
							1,641.52												

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 :** **2017**

Indraprastha Medical Corporation Limited **Mathura Road, Sarita Vihar.,,new delhi**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / APPAE / OT Hrs/Days	HRA / PLMENC / ADAE / MISE1 / ACAE	TA / CLMENC / ATAE / CA	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,317	G131913	SHYAM SUNDAR MISHRA		9724.00	0.00	27.00	9724.00		1000.00		11070.00		1167.00	194.00	191.00	0.00			
	NA	BRAMHANAND MISHRA	1000.00	0.00	0.00					346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**11070.00**					**1552.00**	**9518.00**	
						4.00													
	PF NO : DL/22524/58207					31.00							Bank : ICICI BANK						
	ESI NO : 2016610852							0.00					A/C No.: 036401519441						
1,318	G131914	KAPIL KUMAR		9724.00	0.00	27.00	9724.00		1000.00		11416.00		1167.00	200.00	0.00	0.00			
	NA	JAMADAAR SINGH	1000.00	0.00	0.00			346.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**11416.00**					**1367.00**	**10049.00**	
						4.00													
	PF NO : DL/22524/58194					31.00							Bank : ICICI BANK						
	ESI NO : 2016610868							0.50					A/C No.: 036401519438						
1,319	G124034	VIJAY KUMAR		9724.00	0.00	27.00	9724.00		1000.00		12178.00		1167.00	214.00	0.00	0.00			
	NA	RAMESH CHAND SINGH	1000.00	0.00	0.00			1108.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12178.00**					**1381.00**	**10797.00**	
						4.00													
	PF NO : DL/2252457211					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016364960							2.00					A/C No.: 35805634570						
1,320	G124035	RANJAN DASS		9724.00	0.00	27.00	9724.00		1000.00		11762.00		1167.00	206.00	338.00	0.00			
	NA	DIN DAYAL DASS	1000.00	0.00	0.00			692.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**11762.00**					**1711.00**	**10051.00**	
						4.00													
	PF NO : DL/2252457185					31.00							Bank : AXIS BANK						
	ESI NO : 2016364964							1.00					A/C No.: 916010062277906						
			6181.00	21565.00	1044.00	1354.92	14816063.00	236733.00	2587647.00	1248922.00			908266.00	386330.00	98792.00	6815.00			
						3500.08	212817.00	1548362.00	64929.00	75628.00			3500.00	9500.00	29163.00	75000.00			
						4844.00		118285.00					0.00						
						37419.92													
							1,645.02												

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
Indraprastha Medical Corporation Limited **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **August** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / APPAE / OT Hrs/Days	HRA / PLMENC / ADAE / MISE1 / ACAE	TA / CLMENC / ATAE / CA	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,321	G124036	VIDYASAGAR YADAV		9724.00	0.00	27.00	9724.00		1000.00		12454.00		1167.00	218.00	334.00	0.00			
	NA	RAJNAYAN YADAV	1000.00	0.00	0.00			1384.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12454.00**					**1719.00**	**10735.00**	
						4.00													
						31.00													
	PF NO : DL/22524/57187												Bank : AXIS BANK						
	ESI NO : 2016364968							2.00					A/C No.: 916010062277265						
1,322	G124037	DEEPAK KUMAR JHA		9724.00	0.00	19.00	6901.00		710.00		7611.00		828.00	134.00	0.00	0.00			
	NA	KALI KANT JHA	1000.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	9.00						**7611.00**					**962.00**	**6649.00**	
						3.00													
						22.00													
	PF NO : DL/2252457188												Bank : STATE BANK OF INDIA						
	ESI NO : 2016364976							0.00					A/C No.: 34823696714						
1,323	G137707	RANDHIR KUMAR		9724.00	0.00	9.00	3137.00		323.00		3460.00		376.00	61.00	764.00	0.00			
	NA	AJAY PRASAD	1000.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	21.00						**3460.00**					**1201.00**	**2259.00**	
						1.00													
						10.00													
	PF NO : NA												Bank : INDIAN BANK						
	ESI NO : NA							0.00					A/C No.: 6266138375						
1,324	G138413	ABHISHEK KUMAR		9724.00	0.00	26.00	9410.00		968.00		10724.00		1129.00	188.00	0.00	0.00			
	NA	RAJ KISHORE THAKUR	1000.00	0.00	0.00					346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	1.00						**10724.00**					**1317.00**	**9407.00**	
						4.00													
						30.00													
	PF NO : NA												Bank : ICICI BANK						
	ESI NO : NA							0.00					A/C No.: 039601527083						
			6181.00	21580.00	1044.00	1435.92	14845235.00	236733.00	2590648.00	1248922.00			911766.00	386931.00	99890.00	6815.00			
						3531.08	212817.00	1549746.00	64929.00	76320.00			3500.00	9500.00	29163.00	75000.00			
						4856.00		118285.00					0.00						
						37512.92													
							1,647.02												

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
Indraprastha Medical Corporation Limited **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **August** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / APPAE / OT Hrs/Days	HRA / PLMENC / ADAE / MISE1 / ACAE	TA / CLMENC / ATAE / CA	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,325	G138415	HARISH CHANDRA		9724.00	0.00	27.00	9724.00		1000.00		11416.00		1167.00	200.00	0.00	0.00			
	NA	VERMA	1000.00	0.00	0.00			346.00		346.00			0.00	0.00	0.00	0.00			
		HAUSILA PRASAD VERMA	0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00 / 4.00 / 31.00						**11416.00**					**1367.00**	**10049.00**	
	PF NO : NA												Bank : ICICI BANK						
	ESI NO : NA							0.50					A/C No.: 050901513467						
1,326	G138416	RAHUL KUMAR		9724.00	0.00	27.00	9724.00		1000.00		13010.00		1167.00	228.00	651.00	0.00			
	NA	DHARMVEER SINGH	1000.00	0.00	0.00			1940.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00 / 4.00 / 31.00						**13010.00**					**2046.00**	**10964.00**	
	PF NO : NA												Bank : ICICI BANK						
	ESI NO : NA							4.00					A/C No.: 007101562335						
1,327	G138417	RAVI KUMAR PANDEY		15000.00	0.00	27.00	15000.00				20392.00		1800.00	357.00	447.00	0.00			
	NA	OM PRAKASH PANDEY	0.00	0.00	0.00			4908.00		484.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SUPERVISOR GENERAL			**15000.00**	0.00 / 4.00 / 31.00						**20392.00**					**2604.00**	**17788.00**	
	PF NO : NA												Bank : ICICI BANK						
	ESI NO : NA							7.50					A/C No.: 031301511309						
1,328	G138598	MAHESH KUMAR		9724.00	0.00	20.00	7215.00		742.00		8303.00		866.00	146.00	419.00	0.00			
	NA	BASHISHTHMUNI SAH	1000.00	0.00	0.00					346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	8.00 / 3.00 / 23.00						**8303.00**					**1431.00**	**6872.00**	
	PF NO : NA												Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
			6181.00	21583.00	1044.00	1536.92	14886898.00	236733.00	2593390.00	1248922.00			916766.00	387862.00	01407.00	6815.00			
						3539.08	212817.00	1556940.00	64929.00	77842.00			3500.00	9500.00	29163.00	75000.00			
						4871.00		118285.00					0.00						
						37628.92													
							1,659.02												

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
Indraprastha Medical Corporation Limited **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **August** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / APPAE / OT Hrs/Days	HRA / PLMENC / ADAE / MISE1 / ACAE	TA / CLMENC / ATAE / CA	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,329	G138599	AALOK YADEV		9724.00	0.00	26.00	9410.00		968.00		10724.00		1129.00	188.00	470.00	0.00			
	NA	RAM BACHAN YADEV	1000.00	0.00	0.00					346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	1.00						**10724.00**					**1787.00**	**8937.00**	
						4.00													
	PF NO : NA					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA							0.00					A/C No.: 32576735421						
1,330	G138600	LAKHAN LAL TIWARI		9724.00	0.00	27.00	9724.00		1000.00		11762.00		1167.00	206.00	470.00	0.00			
	NA	DASHRATH LAL TIWARI	1000.00	0.00	0.00			692.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**11762.00**					**1843.00**	**9919.00**	
						4.00													
	PF NO : NA					31.00							Bank : BANK OF INDIA						
	ESI NO : NA							1.00					A/C No.: 604910510001385						
1,331	G139577	DHARMENDRA YADAV		9724.00	0.00	27.00	9724.00		1000.00		12108.00		1167.00	212.00	419.00	0.00			
	NA	JAGDISH YADAV	1000.00	0.00	0.00			1038.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12108.00**					**1798.00**	**10310.00**	
						4.00													
	PF NO : NA					31.00							Bank : ICICI BANK						
	ESI NO : NA							1.50					A/C No.: 031301511323						
1,332	G140297	DHARMENDRA SINGH CHAUHAN		9724.00	0.00	27.00	9724.00		1000.00		12524.00		1167.00	220.00	206.00	0.00			
	NA	INDRAPAL CHAUHAN	1000.00	0.00	0.00			1454.00		346.00			0.00	0.00	0.00	2100.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12524.00**					**3693.00**	**8831.00**	
						4.00													
	PF NO : NA					31.00							Bank : ICICI BANK						
	ESI NO : NA							2.50					A/C No.: 031301511312						
			6181.00	21585.00	1044.00	1643.92	14925480.00	236733.00	2597358.00	1248922.00			921396.00	388688.00	02972.00	6815.00			
						3540.08	212817.00	1560124.00	64929.00	79226.00			3500.00	9500.00	29163.00	77100.00			
						4887.00		118285.00					0.00						
						37751.92													
							1,664.02												

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 :** **2017**

Indraprastha Medical Corporation Limited **Mathura Road, Sarita Vihar.,,new delhi**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / APPAE / OT Hrs/Days	HRA / PLMENC / ADAE / MISE1 / ACAE	TA / CLMENC / ATAE / CA	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,333	G090173	ALAKH NIRANJAN		9724.00	0.00	27.00	9724.00		1000.00		12524.00		1167.00	220.00	0.00	0.00			
	NA	MAUAR TRIYOGI MAUAR	1000.00	0.00	0.00			1454.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12524.00**					**1387.00**	**11137.00**	
						4.00													
	PF NO : DL/22524/43985					31.00							Bank : ICICI BANK						
	ESI NO : 2015760033							2.50					A/C No.: 244901503327						
1,334	G124127	BHANU PRATAP SINGH		9724.00	0.00	26.00	9410.00		968.00		10724.00		1129.00	188.00	0.00	0.00			
	NA	SHRI CHAND	1000.00	0.00	0.00					346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	1.00						**10724.00**					**1317.00**	**9407.00**	
						4.00													
	PF NO : DL/2252457231					30.00							Bank : AXIS BANK						
	ESI NO : 2016374440							0.00					A/C No.: 917010018845257						
1,335	G124511	MAHESHWAR MISHRA		9724.00	0.00	27.00	9724.00		1000.00		12178.00		1167.00	214.00	0.00	0.00			
	NA	DAYA MISHRA	1000.00	0.00	0.00			1108.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12178.00**					**1381.00**	**10797.00**	
						4.00													
	PF NO : DL/2252457241					31.00							Bank : AXIS BANK						
	ESI NO : 2016377638							2.00					A/C No.: 917010021222205						
1,336	G124512	ROHIT KUMAR SINGH		9724.00	0.00	27.00	9724.00		1000.00		11416.00		1167.00	200.00	254.00	0.00			
	NA	SRI VINOD SINGH	1000.00	0.00	0.00			346.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**11416.00**					**1621.00**	**9795.00**	
						4.00													
	PF NO : DL/2252457242					31.00							Bank : AXIS BANK						
	ESI NO : 2016377649							0.50					A/C No.: 917010019946564						
			6186.00	21641.00	1044.00	1750.92	14964062.00	236733.00	2601326.00	1248922.00			926026.00	389510.00	03226.00	6815.00			
						3541.08	212817.00	1563032.00	64929.00	80610.00			3500.00	9500.00	29163.00	77100.00			
						4903.00		118285.00					0.00						
						37874.92													
							1,669.02												

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 :** **2017**

Indraprastha Medical Corporation Limited **Mathura Road, Sarita Vihar.,,new delhi**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / APPAE / OT Hrs/Days	HRA / PLMENC / ADAE / MISE1 / ACAE	TA / CLMENC / ATAE / CA	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,337	G124513	RAM PRAKASH		9724.00	0.00	27.00	9724.00		1000.00		11832.00		1167.00	208.00	546.00	0.00			
	NA	KALYAN SINGH	1000.00	0.00	0.00			762.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**11832.00**					**1921.00**	**9911.00**	
						4.00													
	PF NO : DL/2252457243					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016377661							1.50					A/C No.: 33264956459						
1,338	G124517	RAJKISHOR YADAV		9724.00	0.00	27.00	9724.00		1000.00		12454.00		1167.00	218.00	0.00	0.00			
	NA	JAGNARAYAN YADAV	1000.00	0.00	0.00			1384.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12454.00**					**1385.00**	**11069.00**	
						4.00													
	PF NO : DL/2252457245					31.00							Bank : AXIS BANK						
	ESI NO : 2016377679							2.00					A/C No.: 917010010808265						
1,339	G125059	HARIOM RAI		9724.00	0.00	27.00	9724.00		1000.00		12870.00		1167.00	226.00	254.00	0.00			
	NA	RAM SAWAD RAI	1000.00	0.00	0.00			1800.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12870.00**					**1647.00**	**11223.00**	
						4.00													
	PF NO : DL/2252457264					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016391839							3.00					A/C No.: 1755000100333240						
1,340	G125060	GAJRAJ .		9724.00	0.00	3.00	941.00		97.00		1038.00		113.00	19.00	0.00	0.00			
	NA	BHAGWAN DAS	1000.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	28.00						**1038.00**					**132.00**	**906.00**	
						0.00													
	PF NO : DL/2252457099					3.00							Bank : AXIS BANK						
	ESI NO : 2016391856							0.00					A/C No.: 916010062275476						
			6186.00	21670.00	1044.00	1834.92	14994175.00	236733.00	2604423.00	1248922.00			929640.00	390181.00	04026.00	6815.00			
						3569.08	212817.00	1566978.00	64929.00	81648.00			3500.00	9500.00	29163.00	77100.00			
						4915.00		118285.00					0.00						
						37970.92													
							1,675.52												

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
Indraprastha Medical Corporation Limited **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **August** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / APPAE / OT Hrs/Days	HRA / PLMENC / ADAE / MISE1 / ACAE	TA / CLMENC / ATAE / CA	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,341	G129776	JITENDRA KUMAR		9724.00	0.00	27.00	9724.00		1000.00		12108.00		1167.00	212.00	0.00	0.00			
	NA	SURENDRA SINGH	1000.00	0.00	0.00			1038.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12108.00**					**1379.00**	**10729.00**	
						4.00													
	PF NO : DL/22524/58052					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016628273							1.50					A/C No.: 2258001700081484						
1,342	G130116	HEMANT .		9724.00	0.00	27.00	9724.00		1000.00		12940.00		1167.00	227.00	0.00	0.00			
	NA	VIRENDER	1000.00	0.00	0.00			1870.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12940.00**					**1394.00**	**11546.00**	
						4.00													
	PF NO : DL/22524/58079					31.00							Bank : ALLAHABAD BANK						
	ESI NO : 2016628563							3.50					A/C No.: 50341681002						
1,343	G130118	CHANDAN KUMAR MISHRA		9724.00	0.00	27.00	9724.00		1000.00		12454.00		1167.00	218.00	0.00	0.00			
	NA	RAMAYANJEE MISHRA	1000.00	0.00	0.00			1384.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12454.00**					**1385.00**	**11069.00**	
						4.00													
	PF NO : DL/2252458077					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016628571							2.00					A/C No.: 3978001700009080						
1,344	G130119	ARVINDRA KUMAR		9724.00	0.00	22.00	7842.00		806.00		10242.00		941.00	180.00	0.00	0.00			
	NA	SHAHAB SINGH	1000.00	0.00	0.00			1248.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	6.00						**10242.00**					**1121.00**	**9121.00**	
						3.00													
	PF NO : DL/2252458072					25.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016628530							3.00					A/C No.: 50762413000122						
			6186.00	21689.00	1044.00	1937.92	15031189.00	236733.00	2608229.00	1248922.00			934082.00	391018.00	04026.00	6815.00			
						3575.08	212817.00	1572518.00	64929.00	83032.00			3500.00	9500.00	29163.00	77100.00			
						4930.00		118285.00					0.00						
						38088.92													
							1,685.52												

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
Indraprastha Medical Corporation Limited **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **August** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / APPAE / OT Hrs/Days	HRA / PLMENC / ADAE / MISE1 / ACAE	TA / CLMENC / ATAE / CA	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,345	G130930	PANKAJ KUMAR		9724.00	0.00	27.00	9724.00		1000.00		12524.00		1167.00	220.00	0.00	0.00			
	NA	ASHOK KUMAR	1000.00	0.00	0.00			1454.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12524.00**					**1387.00**	**11137.00**	
						4.00													
	PF NO : DL/22524/57963					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016598664							2.50					A/C No.: 36694822730						
1,346	G109043	AJAY KUMAR PANDEY		15000.00	0.00	27.00	15000.00				22696.00		1800.00	398.00	0.00	0.00			
	NA	DAROGA PANDEY	0.00	0.00	0.00			7212.00		484.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SUPERVISOR GENERAL			**15000.00**	0.00						**22696.00**					**2198.00**	**20498.00**	
						4.00													
	PF NO : DL/22524/45773					31.00							Bank : ICICI BANK						
	ESI NO : 2007202633							11.50					A/C No.: .629401553791						
1,347	G109577	SATENDRA KUMAR RAI		15000.00	0.00	27.00	15000.00				15968.00		1800.00	280.00	0.00	0.00			
	NA	HITNARAYAN RAI	0.00	0.00	0.00			484.00		484.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SUPERVISOR GENERAL			**15000.00**	0.00						**15968.00**					**2080.00**	**13888.00**	
						4.00													
	PF NO : DL/22524/45839					31.00							Bank : BANK OF INDIA						
	ESI NO : 2016123899							0.50					A/C No.: 600010110001203						
1,348	G109580	MAHENDRA PAL SINGH		9724.00	0.00	21.00	7528.00		774.00		9064.00		903.00	159.00	68.00	0.00			
	NA	RAM GOPAL SINGH	1000.00	0.00	0.00			416.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	7.00						**9064.00**					**1130.00**	**7934.00**	
						3.00													
	PF NO : DL/22524/45842					24.00							Bank : ICICI BANK						
	ESI NO : 2016123919							1.00					A/C No.: 629301518382						
			6186.00	21748.00	1044.00	2039.92	15078441.00	236733.00	2610003.00	1248922.00			939752.00	392075.00	04094.00	6815.00			
						3582.08	212817.00	1582084.00	64929.00	84692.00			3500.00	9500.00	29163.00	77100.00			
						4945.00		118285.00					0.00						
						38205.92													
							1,701.02												

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 :** **2017**

Indraprastha Medical Corporation Limited **Mathura Road, Sarita Vihar.,,new delhi**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / APPAE / OT Hrs/Days	HRA / PLMENC / ADAE / MISE1 / ACAE	TA / CLMENC / ATAE / CA	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,349	G109581	NITIN KUMAR SINGH		9724.00	0.00	27.00	9724.00		1000.00		11070.00		1167.00	194.00	0.00	0.00			
	NA	INDRA KUMAR SINGH	1000.00	0.00	0.00					346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**11070.00**					**1361.00**	**9709.00**	
						4.00													
	PF NO : DL/22524/45843					31.00							Bank : ICICI BANK						
	ESI NO : 2007189073							0.00					A/C No.: 629201514637						
1,350	G109582	RAJESH KUMAR PANDEY		9724.00	0.00	27.00	9724.00		1000.00		12108.00		1167.00	212.00	143.00	0.00			
	NA	BRAJ RAJ PANDEY	1000.00	0.00	0.00			1038.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12108.00**					**1522.00**	**10586.00**	
						4.00													
	PF NO : DL/22524/45844					31.00							Bank : ICICI BANK						
	ESI NO : 2013241153							1.50					A/C No.: 664201502468						
1,351	G109583	SANJEEV KUMAR MISHRA		9724.00	0.00	27.00	9724.00		1000.00		12108.00		1167.00	212.00	0.00	0.00			
	NA	JAGDISH MISHRA	1000.00	0.00	0.00			1038.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12108.00**					**1379.00**	**10729.00**	
						4.00													
	PF NO : DL/22524/45845					31.00							Bank : ICICI BANK						
	ESI NO : 2016123942							1.50					A/C No.: 629301518357						
1,352	G109590	MANISH KUMAR		9724.00	0.00	27.00	9724.00		1000.00		12108.00		1167.00	212.00	4.00	0.00			
	NA	RAM BINAY SINGH	1000.00	0.00	0.00			1038.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12108.00**					**1383.00**	**10725.00**	
						4.00													
	PF NO : DL/22524/45847					31.00							Bank : ICICI BANK						
	ESI NO : 2016123991							1.50					A/C No.: 629301518409						
			6186.00	21820.00	1044.00	2147.92	15117337.00	236733.00	2614003.00	1248922.00		944420.00		392905.00	04241.00	6815.00			
						3582.08	212817.00	1585198.00	64929.00	86076.00		3500.00		9500.00	29163.00	77100.00			
						4961.00		118285.00				0.00							
						38329.92													
							1,705.52												

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 :** **2017**

Indraprastha Medical Corporation Limited **Mathura Road, Sarita Vihar.,,new delhi**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / APPAE / OT Hrs/Days	HRA / PLMENC / ADAE / MISE1 / ACAE	TA / CLMENC / ATAE / CA	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,353	G109823	VANDANA DEVI		9724.00	0.00	27.00	9724.00		1000.00		19110.00		1167.00	335.00	334.00	0.00			
	NA	NANKU LAL	1000.00	0.00	0.00			8040.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		LADY SECURITY GUARD			**10724.00**	0.00						**19110.00**					**1836.00**	**17274.00**	
						4.00													
	PF NO : DL/22524/45873					31.00							Bank : ICICI BANK						
	ESI NO : 2016132398							18.00					A/C No.: 235701502478						
1,354	G109831	NARENDRA SINGH		15000.00	0.00	27.00	15000.00				17120.00		1800.00	300.00	0.00	0.00			
	NA	GUSAIN KUNWAR SINGH	0.00	0.00	0.00			1636.00		484.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SUPERVISOR GENERAL			**15000.00**	0.00						**17120.00**					**2100.00**	**15020.00**	
						4.00													
	PF NO : DL/22524/45881					31.00							Bank : ICICI BANK						
	ESI NO : 2016132631							2.50					A/C No.: 629301518421						
1,355	G109846	ARUN KUMAR		9724.00	0.00	27.00	9724.00		1323.00	386.00	13292.00		1167.00	233.00	0.00	0.00			
	NA	CHAUDHARY CHANDRA MAULI	1323.00	386.00	121.00		129.00	1384.00		346.00			0.00	0.00	0.00	0.00			
		CHAUDHARY	129.00	0.00							121.00		0.00						
		SECURITY GUARD			**11683.00**	0.00						**13413.00**					**1400.00**	**12013.00**	
						4.00													
	PF NO : DL/22524/45890					31.00							Bank : ICICI BANK						
	ESI NO : 2013984547							2.00					A/C No.: 629301518343						
1,356	G109847	ANIL KUMAR		9724.00	0.00	27.00	9724.00		1000.00		12524.00		1167.00	220.00	0.00	0.00			
	NA	CHAUDHARI VINDESHWARI	1000.00	0.00	0.00			1454.00		346.00			0.00	0.00	0.00	0.00			
		CHAUDHARI	0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12524.00**					**1387.00**	**11137.00**	
						4.00													
	PF NO : DL/22524/45891					31.00							Bank : ICICI BANK						
	ESI NO : 2014489391							2.50					A/C No.: 629301518349						
			6186.00	21890.00	1044.00	2255.92	15161509.00	236733.00	2617326.00	1249308.00			949721.00	393993.00	04575.00	6815.00			
						3582.08	212946.00	1597712.00	64929.00	87598.00			3500.00	9500.00	29163.00	77100.00			
						4977.00		118285.00					0.00						
						38453.92													
							1,730.52												

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
Indraprastha Medical Corporation Limited **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **August** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / APPAE / OT Hrs/Days	HRA / PLMENC / ADAE / MISE1 / ACAE	TA / CLMENC / ATAE / CA	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,357	G127570	AMIT BIDHURI		11830.00	0.00	8.00	3435.00				3435.00		412.00	61.00	0.00	0.00			
	NA	VIJAY BIDHURI	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		HEAD GUARD			**11830.00**	22.00						**3435.00**					**473.00**	**2962.00**	
						1.00													
	PF NO : DL/22524/57673					9.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016465174							0.00					A/C No.: 14402413000026						
1,358	G127573	SUJATA GAUTAM		9724.00	0.00	27.00	9724.00		1000.00		15576.00		1167.00	273.00	0.00	0.00			
	NA	BHULLAN SINGH	1000.00	0.00	0.00			4506.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		LADY SECURITY GUARD			**10724.00**	0.00						**15576.00**					**1440.00**	**14136.00**	
						4.00													
	PF NO : DL/22524/57676					31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016465198							10.50					A/C No.: 50762121005375						
1,359	G128967	RAVINDRA .		9724.00	0.00	24.00	8783.00		903.00		10032.00		1054.00	176.00	0.00	0.00			
	NA	LALARAM	1000.00	0.00	0.00					346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	3.00						**10032.00**					**1230.00**	**8802.00**	
						4.00													
	PF NO : DL/22524/58042					28.00							Bank : PUNJAB & SIND BANK						
	ESI NO : 2016554229							0.00					A/C No.: 15111000000178						
1,360	G128970	AKHILESH KUMAR		9724.00	0.00	27.00	9724.00		1000.00		11070.00		1167.00	194.00	0.00	0.00			
	NA	INDRADEV PRASAD	1000.00	0.00	0.00					346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**11070.00**					**1361.00**	**9709.00**	
						4.00													
	PF NO : DL/22524/58027					31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2016553736							0.00					A/C No.: 2203421334						
			6186.00	21912.00	1044.00	2341.92	15193175.00	236733.00	2620229.00	1249308.00			953521.00	394697.00	04575.00	6815.00			
						3607.08	212946.00	1602218.00	64929.00	88636.00			3500.00	9500.00	29163.00	77100.00			
						4990.00		118285.00					0.00						
						38552.92													
							1,741.02												

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 :** **2017**

Indraprastha Medical Corporation Limited **Mathura Road, Sarita Vihar.,,new delhi**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / APPAE / OT Hrs/Days	HRA / PLMENC / ADAE / MISE1 / ACAE	TA / CLMENC / ATAE / CA	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,361	G129292	RAKESH KUMAR		9724.00	0.00	27.00	9724.00		1000.00		11762.00		1167.00	206.00	0.00	0.00			
	NA	SUDAMA RAM	1000.00	0.00	0.00			692.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**11762.00**					**1373.00**	**10389.00**	
						4.00													
	PF NO : DL/22524/58044					31.00							Bank : ICICI BANK						
	ESI NO : 2016553706							1.00					A/C No.: 036401519436						
1,362	G129294	ANJANI MISHRA		9724.00	0.00	25.00	9097.00		935.00		10794.00		1092.00	189.00	0.00	0.00			
	NA	AMARNATH	1000.00	0.00	0.00			416.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	2.00						**10794.00**					**1281.00**	**9513.00**	
						4.00													
	PF NO : DL/22524/58028					29.00							Bank : BANK OF BARODA						
	ESI NO : 2016553720							1.00					A/C No.: 05860100021999						
1,363	G129295	MAMTA RANI		9724.00	0.00	27.00	9724.00		1000.00		16268.00		1167.00	285.00	0.00	0.00			
	NA	NARESH SHUKLA	1000.00	0.00	0.00			5198.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		LADY SECURITY GUARD			**10724.00**	0.00						**16268.00**					**1452.00**	**14816.00**	
						4.00													
	PF NO : DL/22524/58033					31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016553726							11.50					A/C No.: 11372191046461						
1,364	G127929	SONU BAGHEL		9724.00	0.00	26.00	9410.00		968.00		10724.00		1129.00	188.00	0.00	0.00			
	NA	RAMGOPAL SINGH	1000.00	0.00	0.00					346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	1.00						**10724.00**					**1317.00**	**9407.00**	
						4.00													
	PF NO : DL/22524/57719					30.00							Bank : SYNDICATE BANK						
	ESI NO : 2016487190							0.00					A/C No.: 93572200004669						
			6186.00	21936.00	1044.00	2446.92	15231130.00	236733.00	2624132.00	1249308.00			958076.00	395565.00	04575.00	6815.00			
						3610.08	212946.00	1608524.00	64929.00	90020.00			3500.00	9500.00	29163.00	77100.00			
						5006.00		118285.00					0.00						
						38673.92													
							1,754.52												

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
Indraprastha Medical Corporation Limited **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **August** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / APPAE / OT Hrs/Days	HRA / PLMENC / ADAE / MISE1 / ACAE	TA / CLMENC / ATAE / CA	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,365	G128364	AWANESH KUMAR		9724.00	0.00	25.00	9097.00		935.00		10378.00		1092.00	182.00	191.00	0.00			
	NA	INDRAPAL SINGH	1000.00	0.00	0.00					346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	2.00						**10378.00**					**1465.00**	**8913.00**	
						4.00													
	PF NO : DL/22524/57762					29.00							Bank : SYNDICATE BANK						
	ESI NO : 2016525682							0.00					A/C No.: 93872200049778						
1,366	G128365	DHARA SINGH		9724.00	0.00	23.00	8156.00		839.00		9341.00		979.00	164.00	191.00	0.00			
	NA	HARIDASH	1000.00	0.00	0.00					346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	5.00						**9341.00**					**1334.00**	**8007.00**	
						3.00													
	PF NO : DL/22524/57761					26.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016525698							0.00					A/C No.: 33348928825						
1,367	G128366	DHIRAJ KUMAR		9724.00	0.00	11.00	3764.00		387.00		4151.00		452.00	73.00	0.00	0.00			
	NA	SHUBH NARAYAN	1000.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	19.00						**4151.00**					**525.00**	**3626.00**	
						1.00													
	PF NO : DL/22524/57768					12.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2016525718							0.00					A/C No.: 502202010019303						
1,368	G001549	Birendra Singh		11830.00	0.00	27.00	11830.00		3000.00		17222.00		1420.00	302.00	68.00	0.00			
	D11599	Kumar GUPTESHWARSINGH	3000.00	0.00	0.00			1914.00		478.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		GUN-MAN			**14830.00**	0.00						**17222.00**					**1790.00**	**15432.00**	
						4.00													
	PF NO : DL/22524/19866					31.00							Bank : ICICI BANK						
	ESI NO : 2012607375							2.00					A/C No.: 629401119275						
			6186.00	21995.00	1044.00	2532.92	15263977.00	236733.00	2629293.00	1249308.00			962019.00	396286.00	05025.00	6815.00			
						3636.08	212946.00	1610438.00	64929.00	91190.00			3500.00	9500.00	29163.00	77100.00			
						5018.00		118285.00					0.00						
						38771.92													
							1,756.52												

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 :** **2017**

Indraprastha Medical Corporation Limited **Mathura Road, Sarita Vihar.,,new delhi**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / APPAE / OT Hrs/Days	HRA / PLMENC / ADAE / MISE1 / ACAE	TA / CLMENC / ATAE / CA	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,369	G083559	JAY PRAKASH SHARMA		11830.00	0.00	27.00	11830.00		3000.00		17222.00		1420.00	302.00	0.00	0.00			
	NA	RAMESH SINGH	3000.00	0.00	0.00			1914.00		478.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		GUN-MAN			**14830.00**	0.00						**17222.00**					**1722.00**	**15500.00**	
						4.00													
	PF NO : DL/22524/43092					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015655110							2.00					A/C No.: 32195062818						
1,370	G121290	MD.SADDAM HUSSAIN		9724.00	0.00	5.00	1568.00		161.00		1729.00		188.00	31.00	0.00	0.00			
	NA	MD. MUKHTAR	1000.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	26.00						**1729.00**					**219.00**	**1510.00**	
						0.00													
	PF NO : DL/22524/46943					5.00							Bank : AXIS BANK						
	ESI NO : 2016328232							0.00					A/C No.: 916010062277320						
1,371	G122481	RAMENDRA SINGH CHAUHAN		9724.00	0.00	25.00	9097.00		935.00		10794.00		1092.00	189.00	0.00	0.00			
	NA	ARAM SINGH CHAUHAN	1000.00	0.00	0.00			416.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	2.00						**10794.00**					**1281.00**	**9513.00**	
						4.00													
	PF NO : DL/22524/46998					29.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016341410							1.00					A/C No.: .34358492833						
1,372	G122916	AMIT KUMAR CHOUHAN		9724.00	0.00	20.00	7215.00		742.00		8303.00		866.00	146.00	4.00	0.00			
	NA	AMAR SINGH	1000.00	0.00	0.00					346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	8.00						**8303.00**					**1016.00**	**7287.00**	
						3.00													
	PF NO : DL/22524/47043					23.00							Bank : AXIS BANK						
	ESI NO : 2016347405							0.00					A/C No.: 916010085657969						
			6186.00	22055.00	1044.00	2609.92	15293687.00	236733.00	2634131.00	1249308.00			965585.00	396954.00	05029.00	6815.00			
						3672.08	212946.00	1612768.00	64929.00	92360.00			3500.00	9500.00	29163.00	77100.00			
						5029.00		118285.00					0.00						
						38859.92													
							1,759.52												

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
Indraprastha Medical Corporation Limited **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **August** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / APPAE / OT Hrs/Days	HRA / PLMENC / ADAE / MISE1 / ACAE	TA / CLMENC / ATAE / CA	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,373	G122917	SURENDER KUMAR		9724.00	0.00	6.00	2196.00		226.00		2838.00		264.00	50.00	0.00	0.00			
	NA	CHARAN SINGH	1000.00	0.00	0.00			416.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	24.00						**2838.00**					**314.00**	**2524.00**	
						1.00													
	PF NO : DL/22524/47035					7.00							Bank : AXIS BANK						
	ESI NO : 2016347418							1.00					A/C No.: 916010062277650						
1,374	G122918	AMAN .		9724.00	0.00	20.00	7215.00		742.00		8303.00		866.00	146.00	0.00	0.00			
	NA	GLADVIN MASIH	1000.00	0.00	0.00					346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	8.00						**8303.00**					**1012.00**	**7291.00**	
						3.00													
	PF NO : DL/22524/47044					23.00							Bank : AXIS BANK						
	ESI NO : 2016347430							0.00					A/C No.: 916010062277689						
1,375	G122919	DEEPAK KUMAR		9724.00	0.00	27.00	9724.00		1000.00		11762.00		1167.00	206.00	0.00	0.00			
	NA	KARAN PAL	1000.00	0.00	0.00			692.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**11762.00**					**1373.00**	**10389.00**	
						4.00													
	PF NO : DL/22524/47036					31.00							Bank : AXIS BANK						
	ESI NO : 2016347435							1.00					A/C No.: 916010062277427						
1,376	G136555	RAKESH KUMAR GUPTA		9724.00	0.00	27.00	9724.00		1000.00		11486.00		1167.00	202.00	645.00	0.00			
	NA	RAJENDRA SAH	1000.00	0.00	0.00			416.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**11486.00**					**2014.00**	**9472.00**	
						4.00													
	PF NO : NA					31.00							Bank : ICICI BANK						
	ESI NO : NA							1.00					A/C No.: 031301511322						
			6186.00	22080.00	1044.00	2689.92	15322546.00	236733.00	2637099.00	1249308.00			969049.00	397558.00	05674.00	6815.00			
						3704.08	212946.00	1614292.00	64929.00	93398.00			3500.00	9500.00	29163.00	77100.00			
						5041.00		118285.00					0.00						
						38951.92													
							1,762.52												

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
Indraprastha Medical Corporation Limited **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **August** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / APPAE / OT Hrs/Days	HRA / PLMENC / ADAE / MISE1 / ACAE	TA / CLMENC / ATAE / CA	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,377	G137086	MANGAL PANDEY		9724.00	0.00	27.00	9724.00		1000.00		11070.00		1167.00	194.00	433.00	0.00			
	NA	VINOD PANDEY	1000.00	0.00	0.00					346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**11070.00**					**1794.00**	**9276.00**	
						4.00													
	PF NO : NA					31.00							Bank : ICICI BANK						
	ESI NO : NA							0.00					A/C No.: 007101562340						
1,378	G137089	JEETENDRA SINGH		9724.00	0.00	12.00	4391.00		452.00		4843.00		527.00	85.00	645.00	0.00			
	NA	BALVEER SINGH	1000.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	17.00						**4843.00**					**1257.00**	**3586.00**	
						2.00													
	PF NO : NA					14.00							Bank : ICICI BANK						
	ESI NO : NA							0.00					A/C No.: 007101562339						
1,379	G137090	GOVIND .		9724.00	0.00	27.00	9724.00		1000.00		12178.00		1167.00	214.00	645.00	0.00			
	NA	RAMAPRKASH	1000.00	0.00	0.00			1108.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12178.00**					**2026.00**	**10152.00**	
						4.00													
	PF NO : NA					31.00							Bank : ICICI BANK						
	ESI NO : NA							2.00					A/C No.: 007101562332						
1,380	G116038	PRATIKSHA KATIYAR		9724.00	0.00	25.00	9097.00		935.00		14954.00		1092.00	262.00	0.00	0.00			
	NA	SHISHIR KANT KATIYAR	1000.00	0.00	0.00			4576.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		LADY SECURITY GUARD			**10724.00**	2.00						**14954.00**					**1354.00**	**13600.00**	
						4.00													
	PF NO : DL/22524/46505					29.00							Bank : AXIS BANK						
	ESI NO : 2016227692							11.00					A/C No.: 916010045851509						
			6186.00	22098.00	1044.00	2780.92	15355482.00	236733.00	2640486.00	1249308.00			973002.00	398313.00	07397.00	6815.00			
						3723.08	212946.00	1619976.00	64929.00	94436.00			3500.00	9500.00	29163.00	77100.00			
						5055.00		118285.00					0.00						
						39056.92													
							1,775.52												

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
Indraprastha Medical Corporation Limited **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **August** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / APPAE / OT Hrs/Days	HRA / PLMENC / ADAE / MISE1 / ACAE	TA / CLMENC / ATAE / CA	SubTotal / WA	Gross	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	TDedt	NetPay	Signature Pay and Payslip Rcvd
1,381	G116405	PUSHYA MITRA		9724.00	0.00	24.00	8783.00		903.00		10032.00		1054.00	176.00	207.00	0.00			
	NA	NANAK CHAND	1000.00	0.00	0.00					346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	3.00						**10032.00**					**1437.00**	**8595.00**	
						4.00													
	PF NO : DL/22524/46533					28.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2016242718							0.00					A/C No.: 3533971113						
1,382	G116407	SHILPA .		9724.00	0.00	3.00	941.00		97.00		1038.00		113.00	19.00	0.00	0.00			
	NA	RAM VILAS	1000.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		LADY SECURITY GUARD			**10724.00**	28.00						**1038.00**					**132.00**	**906.00**	
						0.00													
	PF NO : DL/22524/46537					3.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016242750							0.00					A/C No.: .0602001500057084						
1,383	G116853	JAI PAL		9724.00	0.00	27.00	9724.00		1000.00		12454.00		1167.00	218.00	334.00	0.00			
	NA	ASHA RAM	1000.00	0.00	0.00			1384.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12454.00**					**1719.00**	**10735.00**	
						4.00													
	PF NO : DL/22524/46564					31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016251154							2.00					A/C No.: 50762121006334						
1,384	G116854	RAKESH PANDEY		9724.00	0.00	27.00	9724.00		1000.00		12108.00		1167.00	212.00	745.00	0.00			
	NA	SHAMBHU NATH PANDEY	1000.00	0.00	0.00			1038.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12108.00**					**2124.00**	**9984.00**	
						4.00													
	PF NO : DL/22524/46565					31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2015137310							1.50					A/C No.: 50762121006358						
			6186.00	22153.00	1044.00	2861.92	15384654.00	236733.00	2643486.00	1249308.00			976503.00	398938.00	08683.00	6815.00			
						3754.08	212946.00	1622398.00	64929.00	95474.00			3500.00	9500.00	29163.00	77100.00			
						5067.00		118285.00					0.00						
						39149.92													
							1,779.02												

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
Indraprastha Medical Corporation Limited **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **August** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / APPAE / OT Hrs/Days	HRA / PLMENC / ADAE / MISE1 / ACAE	TA / CLMENC / ATAE / CA	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,385	G117588	DIPENDRA KUMAR		9724.00	0.00	20.00	7215.00		742.00		8303.00		866.00	146.00	0.00	0.00			
	NA	RAM PRAKASH	1000.00	0.00	0.00					346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	8.00						**8303.00**					**1012.00**	**7291.00**	
						3.00													
	PF NO : DL/22524/46602					23.00							Bank : AXIS BANK						
	ESI NO : 2016259487							0.00					A/C No.: 916010045851826						
1,386	G117590	SHYAM BABU YADAV		9724.00	0.00	27.00	9724.00		1000.00		14950.00		1167.00	262.00	0.00	0.00			
	NA	RAM ASARE YADAV	1000.00	0.00	0.00			3880.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**14950.00**					**1429.00**	**13521.00**	
						4.00													
	PF NO : DL/22524/46604					31.00							Bank : AXIS BANK						
	ESI NO : 2016259506							8.00					A/C No.: 916010045851457						
1,387	G117591	JABID ALI		9724.00	0.00	14.00	5019.00		516.00		5951.00		602.00	105.00	334.00	0.00			
	NA	RIYASAT ALI	1000.00	0.00	0.00			416.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	15.00						**5951.00**					**1041.00**	**4910.00**	
						2.00													
	PF NO : DL/22524/46597					16.00							Bank : AXIS BANK						
	ESI NO : 2016259511							1.00					A/C No.: 916010045851619						
1,388	G117592	RAJIV KUMAR		9724.00	0.00	27.00	9724.00		1000.00		11762.00		1167.00	206.00	0.00	0.00			
	NA	RAM NARESH	1000.00	0.00	0.00			692.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**11762.00**					**1373.00**	**10389.00**	
						4.00													
	PF NO : DL/22524/46598					31.00							Bank : AXIS BANK						
	ESI NO : 2016259530							1.00					A/C No.: 916010045851680						
			6186.00	22205.00	1044.00	2949.92	15416336.00	236733.00	2646744.00	1249308.00			980305.00	399657.00	09017.00	6815.00			
						3777.08	212946.00	1627386.00	64929.00	96512.00			3500.00	9500.00	29163.00	77100.00			
						5080.00		118285.00					0.00						
						39250.92													
							1,789.02												

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 :** **2017** **Indraprastha Medical Corporation Limited** **Mathura Road, Sarita Vihar.,,new delhi**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / APPAE / OT Hrs/Days	HRA / PLMENC / ADAE / MISE1 / ACAE	TA / CLMENC / ATAE / CA	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,389	G134099	DEVENDRA .		9724.00	0.00	25.00	9097.00		935.00		10794.00		1092.00	189.00	413.00	0.00			
	NA	BRAHAM PAL	1000.00	0.00	0.00			416.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	2.00						**10794.00**					**1694.00**	**9100.00**	
						4.00													
	PF NO : DL/22524/58356					29.00							Bank : ICICI BANK						
	ESI NO : 2016646775							1.00					A/C No.: 036401519440						
1,390	G134100	DHARMENDRA KUMAR		9724.00	0.00	23.00	8156.00		839.00		9341.00		979.00	164.00	556.00	0.00			
	NA	DAYARAM	1000.00	0.00	0.00					346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	5.00						**9341.00**					**1699.00**	**7642.00**	
						3.00													
	PF NO : DL/22524/58353					26.00							Bank : ICICI BANK						
	ESI NO : 2016646779							0.00					A/C No.: 036401519434						
1,391	G134101	PRADEEP KUMAR		9724.00	0.00	9.00	3137.00		323.00		3876.00		376.00	68.00	0.00	0.00			
	NA	SUKHA PRASAD	1000.00	0.00	0.00			416.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	21.00						**3876.00**					**444.00**	**3432.00**	
						1.00													
	PF NO : DL/22524/58358					10.00							Bank : ICICI BANK						
	ESI NO : 2016646784							1.00					A/C No.: 036401519439						
1,392	G134474	CHANDRA PRAKASH		9724.00	0.00	25.00	9097.00		935.00		10378.00		1092.00	182.00	0.00	0.00			
	NA		1000.00	0.00	0.00					346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	2.00						**10378.00**					**1274.00**	**9104.00**	
						4.00													
	PF NO : DL/22524/58368					29.00							Bank : ICICI BANK						
	ESI NO : 2016656400							0.00					A/C No.: 036401519437						
			6186.00	22217.00	1044.00	3031.92	15445823.00	236733.00	2649776.00	1249308.00			983844.00	400260.00	09986.00	6815.00			
						3807.08	212946.00	1628218.00	64929.00	97550.00			3500.00	9500.00	29163.00	77100.00			
						5092.00		118285.00					0.00						
						39344.92													
							1,791.02												

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
Indraprastha Medical Corporation Limited **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **August** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / APPAE / OT Hrs/Days	HRA / PLMENC / ADAE / MISE1 / ACAE	TA / CLMENC / ATAE / CA	SubTotal / WA	Gross	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	TDedt	NetPay	Signature Pay and Payslip Rcvd
1,393	G134475	AJIT BHARTI		9724.00	0.00	27.00	9724.00		1000.00		12454.00		1167.00	218.00	415.00	0.00			
	NA	RAM SARAN	1000.00	0.00	0.00			1384.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12454.00**					**1800.00**	**10654.00**	
						4.00													
						31.00													
	PF NO : DL/22524/58374												Bank : STATE BANK OF INDIA						
	ESI NO : 2016656414							2.00					A/C No.: 31992119290						
1,394	G134476	VIDYASAGAR SHARMA		9724.00	0.00	26.00	9410.00		968.00		10724.00		1129.00	188.00	0.00	0.00			
	NA	BABAN SHARMA	1000.00	0.00	0.00					346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	1.00						**10724.00**					**1317.00**	**9407.00**	
						4.00													
						30.00													
	PF NO : DL/22524/58369												Bank : ICICI BANK						
	ESI NO : 2016656438							0.00					A/C No.: 629401548056						
1,395	G134477	BALDEV SINGH		15000.00	0.00	27.00	15000.00				19723.00		1800.00	346.00	0.00	0.00			
	NA	BIDHA RAM	0.00	0.00	0.00			4239.00		484.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SUPERVISOR GENERAL			**15000.00**	0.00						**19723.00**					**2146.00**	**17577.00**	
						4.00													
						31.00													
	PF NO : DL/22524/58375												Bank : STATE BANK OF INDIA						
	ESI NO : 2011863762							6.00					A/C No.: 30944477363						
1,396	G134478	VIPIN KUMAR		9724.00	0.00	27.00	9724.00		1000.00		13426.00		1167.00	235.00	415.00	0.00			
	NA	BHAGVAN DAS	1000.00	0.00	0.00			2356.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**13426.00**					**1817.00**	**11609.00**	
						4.00													
						31.00													
	PF NO : DL/22524/58376												Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016656463							5.00					A/C No.: 50762121013721						
			6186.00	22229.00	1044.00	3138.92	15489681.00	236733.00	2652744.00	1249308.00			989107.00	401247.00	10816.00	6815.00			
						3808.08	212946.00	1636197.00	64929.00	99072.00			3500.00	9500.00	29163.00	77100.00			
						5108.00		118285.00					0.00						
						39467.92													
							1,804.02												

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
Indraprastha Medical Corporation Limited **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **August** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / APPAE / OT Hrs/Days	HRA / PLMENC / ADAE / MISE1 / ACAE	TA / CLMENC / ATAE / CA	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,397	G134479	RAJESH .		9724.00	0.00	27.00	9724.00		1000.00		14534.00		1167.00	255.00	0.00	0.00			
	NA	RAMESHWAR	1000.00	0.00	0.00			3464.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**14534.00**					**1422.00**	**13112.00**	
						4.00													
						31.00													
	PF NO : DL/22524/58370												Bank : ICICI BANK						
	ESI NO : 2016709325							7.00					A/C No.: 036401519435						
1,398	G134480	MANJU MEHRA		9724.00	0.00	6.00	2196.00		226.00		3670.00		264.00	65.00	0.00	0.00			
	NA	MOTI	1000.00	0.00	0.00			1248.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	24.00						**3670.00**					**329.00**	**3341.00**	
						1.00													
						7.00													
	PF NO : DL/22524/58377												Bank : STATE BANK OF INDIA						
	ESI NO : 2016656489							3.00					A/C No.: 35690530418						
1,399	G118051	SHASHI KANT PANDEY		9724.00	0.00	27.00	9724.00		1000.00		12454.00		1167.00	218.00	0.00	0.00			
	NA	SHIVJI PANDEY	1000.00	0.00	0.00			1384.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12454.00**					**1385.00**	**11069.00**	
						4.00													
						31.00													
	PF NO : DL/22524/46656												Bank : AXIS BANK						
	ESI NO : 2016263288							2.00					A/C No.: 916010045851541						
1,400	G118052	CHANDRA BHUSHAN PANDEY		9724.00	0.00	27.00	9724.00		1000.00		11832.00		1167.00	208.00	0.00	0.00			
	NA	HARE KRISHNA PANDEY	1000.00	0.00	0.00			762.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**11832.00**					**1375.00**	**10457.00**	
						4.00													
						31.00													
	PF NO : DL/22524/46657												Bank : AXIS BANK						
	ESI NO : 2016263292							1.50					A/C No.: 916010045851525						
			6186.00	22261.00	1044.00	3225.92	15521049.00	236733.00	2655970.00	1249308.00			992872.00	401993.00	10816.00	6815.00			
						3832.08	212946.00	1643055.00	64929.00	100110.00			3500.00	9500.00	29163.00	77100.00			
						5121.00		118285.00					0.00						
						39567.92													
							1,817.52												

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
Indraprastha Medical Corporation Limited **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **August** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / APPAE / OT Hrs/Days	HRA / PLMENC / ADAE / MISE1 / ACAE	TA / CLMENC / ATAE / CA	SubTotal / WA	Gross	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	TDedt	NetPay	Signature Pay and Payslip Rcvd
1,401	G118180	VINOD KUMAR		15000.00	0.00	27.00	15000.00				22696.00		1800.00	398.00	0.00	0.00			
	NA	KALU RAM	0.00	0.00	0.00			7212.00		484.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SUPERVISOR GENERAL			**15000.00**	0.00						**22696.00**					**2198.00**	**20498.00**	
						4.00													
	PF NO : DL/22524/46659					31.00							Bank : AXIS BANK						
	ESI NO : 6707927082							11.50					A/C No.: 913010046086044						
1,402	G118186	RAKESH KUMAR SHARMA		15000.00	0.00	27.00	15000.00				18664.00		1800.00	327.00	0.00	0.00			
	NA	NAGESHWAR SHARMA	0.00	0.00	0.00			3180.00		484.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SUPERVISOR GENERAL			**15000.00**	0.00						**18664.00**					**2127.00**	**16537.00**	
						4.00													
	PF NO : DL/22524/46660					31.00							Bank : ICICI BANK						
	ESI NO : 2013151311							4.50					A/C No.: 083101506909						
1,403	G118187	KRISHNA SINGH		15000.00	0.00	27.00	15000.00				21451.00		1800.00	376.00	0.00	0.00			
	NA	UDAY BHAN SINGH	0.00	0.00	0.00			5967.00		484.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SUPERVISOR GENERAL			**15000.00**	0.00						**21451.00**					**2176.00**	**19275.00**	
						4.00													
	PF NO : DL/22524/46661					31.00							Bank : AXIS BANK						
	ESI NO : 2014760798							9.00					A/C No.: 916010045851897						
1,404	G119184	SHAILENDRA KUMAR		9724.00	0.00	13.00	4705.00		484.00		5605.00		565.00	99.00	0.00	0.00			
	NA	SHAMBHU SARAN SHARMA	1000.00	0.00	0.00			416.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	16.00						**5605.00**					**664.00**	**4941.00**	
						2.00													
	PF NO : DL/22524/46717					15.00							Bank : ICICI BANK						
	ESI NO : 2016291138							1.00					A/C No.: 036401519442						
			6186.00	22311.00	1044.00	3319.92	15570754.00	236733.00	2656454.00	1249308.00			998837.00	403193.00	10816.00	6815.00			
						3848.08	212946.00	1659830.00	64929.00	101562.00			3500.00	9500.00	29163.00	77100.00			
						5135.00		118285.00					0.00						
						39675.92													
							1,843.52												

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 :** **2017**

Indraprastha Medical Corporation Limited **Mathura Road, Sarita Vihar.,,new delhi**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / APPAE / OT Hrs/Days	HRA / PLMENC / ADAE / MISE1 / ACAE	TA / CLMENC / ATAE / CA	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,405	G135063	KULDEEP KUMAR		9724.00	0.00	21.00	7528.00		774.00		9064.00		903.00	159.00	413.00	0.00			
	NA	TEJ SINGH	1000.00	0.00	0.00			416.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	7.00						**9064.00**					**1475.00**	**7589.00**	
						3.00													
	PF NO : DL/22524/58415					24.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016671785							1.00					A/C No.: 3357000100136757						
1,406	G135064	AMIT KUMAR SINGH		9724.00	0.00	25.00	9097.00		935.00		10378.00		1092.00	182.00	0.00	0.00			
	NA	BHUSHAN PRASAD SINGH	1000.00	0.00	0.00					346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	2.00						**10378.00**					**1274.00**	**9104.00**	
						4.00													
	PF NO : DL/22524/58416					29.00							Bank : ICICI BANK						
	ESI NO : 2016671862							0.00					A/C No.: 007101562333						
1,407	G135065	AMIT KUMAR		9724.00	0.00	23.00	8156.00		839.00		9341.00		979.00	164.00	0.00	0.00			
	NA	MUKESH KUMAR	1000.00	0.00	0.00					346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	5.00						**9341.00**					**1143.00**	**8198.00**	
						3.00													
	PF NO : DL/22524/58417					26.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016671800							0.00					A/C No.: 03562121003089						
1,408	G135293	VINOD KUMAR PANDIT		9724.00	0.00	27.00	9724.00		1000.00		11416.00		1167.00	200.00	413.00	0.00			
	NA	RAMANARESH PANDIT	1000.00	0.00	0.00			346.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**11416.00**					**1780.00**	**9636.00**	
						4.00													
	PF NO : DL/22524/58418					31.00							Bank : ICICI BANK						
	ESI NO : 2016681250							0.50					A/C No.: 007101562338						
			6186.00	22319.00	1044.00	3415.92	15605259.00	236733.00	2660002.00	1249308.00			002978.00	403898.00	11642.00	6815.00			
						3862.08	212946.00	1660592.00	64929.00	102946.00			3500.00	9500.00	29163.00	77100.00			
						5149.00		118285.00					0.00						
						39785.92													
							1,845.02												

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
Indraprastha Medical Corporation Limited **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **August** **Year :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / APPAE / OT Hrs/Days	HRA / PLMENC / ADAE / MISE1 / ACAE	TA / CLMENC / ATAE / CA	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,409	G135296	MANJAY YADAV		9724.00	0.00	27.00	9724.00		1000.00		12108.00		1167.00	212.00	0.00	0.00			
	NA	RAMJANM YADAV	1000.00	0.00	0.00			1038.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12108.00**					**1379.00**	**10729.00**	
						4.00													
	PF NO : DL/22524/58420					31.00							Bank : ICICI BANK						
	ESI NO : 2016681244							1.50					A/C No.: 007101562336						
1,410	G135530	GINNI KUMARI		9724.00	0.00	27.00	9724.00		1000.00		16824.00		1167.00	295.00	425.00	0.00			
	NA	SHANKAR SHARMA	1000.00	0.00	0.00			5754.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		LADY SECURITY GUARD			**10724.00**	0.00						**16824.00**					**1887.00**	**14937.00**	
						4.00													
	PF NO : DL/22524/58408					31.00							Bank : ICICI BANK						
	ESI NO : 6926124162							13.50					A/C No.: 182101504070						
1,411	G135786	RAJESH KUMAR		9724.00	0.00	27.00	9724.00		1000.00		12454.00		1167.00	218.00	667.00	0.00			
	NA	JAY NARAYAN	1000.00	0.00	0.00			1384.00		346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12454.00**					**2052.00**	**10402.00**	
						4.00													
	PF NO : NA					31.00							Bank : ICICI BANK						
	ESI NO : NA							2.00					A/C No.: 007101562334						
1,412	G135899	RAM LAKHAN		9724.00	0.00	27.00	9724.00		1000.00		11070.00		1167.00	194.00	667.00	0.00			
	NA	DUJOO	1000.00	0.00	0.00					346.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**11070.00**					**2028.00**	**9042.00**	
						4.00													
	PF NO : NA					31.00							Bank : ICICI BANK						
	ESI NO : NA							0.00					A/C No.: 007101562337						
			6186.00	22327.00	1044.00	3523.92	15644155.00	236733.00	2664002.00	1249308.00			007646.00	404817.00	13401.00	6815.00			
						3862.08	212946.00	1668768.00	64929.00	104330.00			3500.00	9500.00	29163.00	77100.00			
						5165.00		118285.00					0.00						
						39909.92													
							1,862.02												

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 :** **2017** **Indraprastha Medical Corporation Limited** **Mathura Road, Sarita Vihar.,,new delhi**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AWAE	DA / OT / AHRAE / APPAE / OT Hrs/Days	HRA / PLMENC / ADAE / MISE1 / ACAE	TA / CLMENC / ATAE / CA	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,413	G135901	DINESH KUMAR		15000.00	0.00	6.00	3387.00				3387.00		406.00	60.00	667.00	0.00			
	NA	SURENDER SINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SUPERVISOR GENERAL			**15000.00**	24.00						**3387.00**					**1133.00**	**2254.00**	
						1.00													
	PF NO : NA					7.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA							0.00					A/C No.: 20207546966						
												1927062.00					258551.00	1668511.00	
			6186.00	22328.00	1044.00	3529.92	15647542.00	236733.00	2664002.00	1249308.00			008052.00	404877.00	14068.00	6815.00			
						3886.08	212946.00	1668768.00	64929.00	104330.00			3500.00	9500.00	29163.00	77100.00			
						5166.00		118285.00					0.00						
						39916.92													
							1,862.02												