

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

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

Mathura Road, Sarita Vihar., new delhi

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

Mathura Road, Sarita Vihar., new delhi

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

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

Mathura Road, Sarita Vihar., new delhi

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

Mathura Road, Sarita Vihar...new delhi

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FORM XVII

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

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

Salary Period Month			January		Year :		2017		Indraprastha Medical Corporation Limited Mathura Road, Sarita Vihar,,,new delhi											
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Recd	
OldEmp No		Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC			MISD3	ITAX	MISD1	MISD2				
		Designation				PL	ABASE	AHRAE	ATAE	ACRE	WA									
						LOP	MISE1	HDENCASH												
						WOff														
						Paid Days		OT Hrs/Days	BONUS											
1,155	G006542	Komal Gupta	15000.00	0.00	0.00	27.00	15000.00				22120.00		1800.00	388.00	957.00	0.00				
	D16493	GUDDUGUPTA	0.00	0.00	0.00			6636.00		484.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						22120.00					3145.00	18975.00		
	PF NO : DL/22524/26837					4.00							Bank : ICICI BANK							
	ESI NC : 2013669120					31.00		10.50					A/C No.: 071701503956							
1,156	G109043	AJAY KOMAR PANDEY	15000.00	0.00	0.00	27.00	15000.00				19332.00		1800.00	339.00	946.00	0.00				
	NA	DAROGA PANDEY	0.00	0.00	0.00			3848.00		484.00			0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL				0.00					0.00			0.00			3085.00	16247.00		
	PF NO : DL/22524/45773					4.00							Bank : ICICI BANK							
	ESI NC : 2007202633					31.00		6.00					A/C No.: .629401553791							
1,157	G109570	RM. CHANDRA	9724.00	0.00	1000.00	27.00	9724.00		1000.00		14534.00		1167.00	255.00	356.00	0.00				
	NA	DALEEP SINGH BISHT	0.00	0.00	0.00			3464.00		346.00			0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD				0.00					0.00			0.00			1778.00	12756.00		
	PF NO : DL/22524/45834					4.00						14534.00								
	ESI NC : 2016123855					31.00		7.00					Bank : ICICI BANK							
													A/C No.: 623301518335							
1,158	G109577	SATENDEA KOMAR RAI	15000.00	0.00	0.00	27.00	15000.00				18571.00		1800.00	325.00	946.00	0.00				
	NA	HITNARAYAN RAI	0.00	0.00	0.00			3087.00		484.00			0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL				0.00					0.00			0.00			3071.00	15500.00		
	PF NO : DL/22524/45839					4.00							Bank : BANK OF INDIA							
	ESI NC : 2016123899					31.00		4.00					A/C No.: 600010110001203							
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FORM XVII

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

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

Salary Period Month **January** Year : **2017**

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Indraprastha Medical Corporation Limited
Mathura Road, Sarita Vihar, New Delhi

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	PPA	WA	OT	Worked	BASIC	DA	OT	PIRENC	ATAX	ACRE	WA	SubTotal	Gross	PFE	ESIE	UD	MISD1	MISD2	TDebt	NetPay	Signature Pay and Payslip Recd
1,159	GI09580	MAHENDRA PAL SINGH	9724.00	0.00	0.00	1000.00	0.00	0.00	9724.00	27.00	9724.00	1000.00	2216.00	346.00	0.00	0.00	0.00	0.00	13286.00	1167.00	233.00	360.00	0.00	0.00	0.00	1760.00	11526.00
	NA	RAM GOPAL SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PF NO :	DL/22524/45842	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	ESI NC :	2016123919	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1,160	GI09581	NITIN KUMAR SINGH	9724.00	0.00	0.00	1000.00	0.00	0.00	4705.00	13.00	4705.00	1000.00	484.00	0.00	0.00	0.00	0.00	0.00	5189.00	565.00	91.00	4.00	0.00	0.00	0.00	660.00	4529.00
	NA	INDRA KUMAR SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PF NO :	DL/22524/45843	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	ESI NC :	2007189073	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1,161	GI09582	RATESH KUMAR PANDEY	9724.00	0.00	0.00	1000.00	0.00	0.00	9724.00	27.00	9724.00	1000.00	1940.00	346.00	0.00	0.00	0.00	0.00	13010.00	1167.00	228.00	356.00	0.00	0.00	0.00	1751.00	11259.00
	NA	BRAJ RAJ PANDEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PF NO :	DL/22524/45844	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	ESI NC :	2013241153	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1,162	GI09583	SANJEEV KUMAR	9724.00	0.00	0.00	1000.00	0.00	0.00	9097.00	25.00	9097.00	935.00	346.00	0.00	0.00	0.00	0.00	0.00	10378.00	1092.00	182.00	360.00	0.00	0.00	0.00	1634.00	8744.00
	NA	MISHRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		JAGDISH MISHRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PF NO :	DL/22524/45845	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	ESI NC :	2016123942	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

FORM XVII

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

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

Indraprastha Medical Corporation Limited																		Mathura Road, Sarita Vihar,,,new delhi				
Salary Period Month				January		Year :		2017														
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Recd			
	OldEmp No	Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC			MISD3	FINE	MISD1	MISD2						
		Designation				LOP	MISE1	AHRAE	ATAE	ACRE	WA			ITAX								
						WOFF		HDENCASH														
						Paid Days	OT Hrs/Days	BONUS														
1,171	G110067	SHASHIRANT KUMAR	9724.00	0.00	1000.00	27.00	9724.00		1000.00		11070.00		1167.00	194.00	356.00	0.00						
	NA	RAJENDRA SINGH	0.00	0.00	0.00						346.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00					0.00	11070.00					1717.00	9353.00				
	PF NO :	DL/22524/45900				4.00							Bank :	ICICI BANK								
	ESI NC :	2016132831				31.00	0.00						A/C No.:	623301518378								
1,172	G110069	ROSHAN KUMAR	9724.00	0.00	1000.00	27.00	9724.00		1000.00		12454.00		1167.00	218.00	360.00	0.00						
	NA	ANIL SINGH	0.00	0.00	0.00			1384.00			346.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00					0.00	12454.00					1745.00	10709.00				
	PF NO :	DL/22524/45902				4.00							Bank :	ICICI BANK								
	ESI NC :	2016132846				31.00	2.00						A/C No.:	623301518386								
1,173	G110081	KISHAN GOPAL	9724.00	0.00	1000.00	10.00	3456.00		355.00		4637.00		414.00	82.00	356.00	0.00						
	NA	GULAB SINGH	0.00	0.00	0.00			832.00			0.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				20.00					0.00	4637.00					852.00	3785.00				
	PF NO :	DL/22524/45910				1.00							Bank :	ICICI BANK								
	ESI NC :	2016132867				11.00	2.00						A/C No.:	623301518422								
1,174	G110085	JAYENDRA SINGH	9724.00	0.00	1000.00	27.00	9724.00		1000.00		11416.00		1167.00	200.00	574.00	0.00						
	NA	ARJUN SINGH	0.00	0.00	0.00			346.00			346.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00					0.00	11416.00					1941.00	9475.00				
	PF NO :	DL/22524/45913				4.00							Bank :	ICICI BANK								
	ESI NC :	2016132882				31.00	0.50						A/C No.:	623301518344								
																		237451.00	253246.00	17945.00	41625.00	
																		9632.75	6923.75	22500.00	1671.00	
																		6300.00	927.00			
																		1,388.86				
																		7661.67	10397090.00	28665.00	1906610.00	875951.00
																		3826.33				
																		4235.00	115160.00	1161618.00	22390.00	28092.00
																		32567.67				
																		1,388.86				

237451.00 253246.00 17945.00 41625.00
9632.75 6923.75 22500.00 1671.00
6300.00 927.00

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

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

Mathura Road, Sarita Vihar., new delhi

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

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

Salary Period Month January

Matthews Road - Santa Anita Village - near Jolly

[illegible]

FORM XVII

[SEE RULE 78(1) (A) (1)
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			January		Year :		2017		Indraprastha Medical Corporation Limited										Kachura Road, Sarita Vihar,,,new delhi		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	PPA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA			CL	PFPA	OT	PLMENC	CIMENC			MISD3	FINE	MISD1	MISD2				
		Designation	LOP	Total			WOff	MISEI	HDENCASH		ACME	WA			ITAX						
1,183	G110671	RAJ KUMAR YADAV	9724.00	0.00	1000.00	25.00	9097.00	935.00	10378.00	10378.00	10378.00	10378.00	10378.00	10378.00	10378.00	10378.00	10378.00	10378.00	10378.00	10378.00	10378.00
	NA	RAM BALAK YADAV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD				2.00						0.00	10378.00					1634.00	8744.00		
	PF NO :	DL/22524/45954				4.00															
	ESI NC :	2016141735				29.00			0.00												
1,184	G110672	MORPAL .	11830.00	0.00	3000.00	27.00	11830.00	3000.00	15922.00	15922.00	15922.00	15922.00	15922.00	15922.00	15922.00	15922.00	15922.00	15922.00	15922.00	15922.00	15922.00
	NA	MURALIDHAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD				0.00						0.00	16922.00					2145.00	14777.00		
	PF NO :	DL/22524/45955				4.00															
	ESI NC :	2015645233				31.00			2.50												
1,185	G110679	PANKAJ KUMAR	9724.00	0.00	1000.00	27.00	9724.00	1000.00	11762.00	11762.00	11762.00	11762.00	11762.00	11762.00	11762.00	11762.00	11762.00	11762.00	11762.00	11762.00	11762.00
	NA	AKHILESH SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD				0.00						0.00	11762.00					1377.00	10385.00		
	PF NO :	DL/22524/45961				4.00															
	ESI NC :	2016141839				31.00			1.00												
1,186	G110681	MUNISH .	9724.00	0.00	1000.00	27.00	9724.00	1000.00	12454.00	12454.00	12454.00	12454.00	12454.00	12454.00	12454.00	12454.00	12454.00	12454.00	12454.00	12454.00	12454.00
	NA	ABHILASH SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD				0.00						0.00	12454.00					1741.00	10713.00		
	PF NO :	DL/22524/45972				4.00															
	ESI NC :	2016142054				31.00			2.00												

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Indraprastha Medical Corporation Limited
Mathura Road, Sarita Vihar, New Delhi

Salary Period Month		January		Year :		2017																	
S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Recd			
OldEmp No	Father Name	Designation	WA		OT	PIRENC	CL	PPA	OT	PIRENC	CLIMENC	WA		MISD3	FINE	MISD1	MISD2						
							PL	ABASE	ABRAE	ATAE	ACRE				ITAX								
							LOP	MISE1	HDENCASH														
							WOff																
							Paid Days																
							OT Hrs/Days																
1,191	G116853	JAI PAL	9724.00	0.00	1000.00	27.00	9724.00	1000.00	2216.00	1000.00	346.00	13286.00	1167.00	233.00	356.00	0.00	0.00	0.00	0.00				
	NA	ASHA RAY	0.00	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00							13286.00					1756.00	11530.00				
	PF NO :	DL/22524/46564				4.00																	
	ESI NC :	2016251154				31.00																	
							4.00																
1,192	G116854	RAKESH PANDEY	9724.00	0.00	1000.00	27.00	9724.00	1000.00	682.00	1000.00	346.00	11762.00	1167.00	206.00	450.00	0.00	0.00	0.00	0.00				
	NA	SHAMBHU NATH PANDEY	0.00	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00							11762.00					1823.00	9939.00				
	PF NO :	DL/22524/46565				4.00																	
	ESI NC :	2015137310				31.00																	
							1.00																
1,193	G117598	DIPENDRA KUMAR	9724.00	0.00	1000.00	23.00	8156.00	839.00	832.00	10173.00	346.00	10173.00	979.00	179.00	356.00	0.00	0.00	0.00	0.00				
	NA	RAM PRKASH	0.00	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD				5.00							10173.00					1514.00	8659.00				
	PF NO :	DL/22524/46602				3.00																	
	ESI NC :	2016259487				26.00																	
1,194	G117590	SHYAM BABU YADAV	9724.00	0.00	1000.00	27.00	9724.00	1000.00	3048.00	14118.00	346.00	14118.00	1167.00	248.00	356.00	0.00	0.00	0.00	0.00				
	NA	RAM ASARE YADAV	0.00	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00							14118.00					1771.00	12347.00				
	PF NO :	DL/22524/46604				4.00																	
	ESI NC :	2016259506				31.00																	
							6.00																

262153.00 257859.00 36944.00 41625.00
9632.75 6923.75 22500.00 1671.00
6300.00 927.00

FORM XVII

[SEE RULE 78(1) (A) (1)
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										Year :		Indraprastha Medical Corporation Limited										Mehura Road, Sarita Vihar,,,new delhi			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Recvd						
	OldEmp No	Father Name	TA	WA	PFA	CL	PPA	OT	PIRENC	ACAE	WA		MISD3	ITAX		MISD2									
		Designation			Total	LOP	MISE1	HDENCASH																	
						WOff																			
										Paid Days		BONUS													
										OT Hrs/Days															
1,195	G117591	JABID ALI	9724.00	0.00	1000.00	27.00	9724.00	1000.00	1000.00		12524.00		1167.00	220.00	458.00	0.00									
	NA	RIYASAT ALI	0.00	0.00	0.00			1454.00		346.00			0.00	0.00	0.00	0.00									
		SECURITY GUARD			10724.00	0.00					0.00	12524.00					1845.00	10679.00							
		PF NO : DL/22524/46597				4.00																			
		ESI NC : 2016259511				31.00																			
								2.50																	
1,196	G117592	RAJIV KUMAR	9724.00	0.00	1000.00	27.00	9724.00	1000.00	1000.00		12870.00		1167.00	226.00	360.00	0.00									
	NA	RAM NARESH	0.00	0.00	0.00			1800.00		346.00			0.00	0.00	0.00	0.00									
		SECURITY GUARD			10724.00	0.00					0.00	12870.00					1753.00	11117.00							
		PF NO : DL/22524/46598				4.00																			
		ESI NC : 2016259530				31.00																			
								3.00																	
1,197	G117593	YOGESH KUMAR	9724.00	0.00	1000.00	27.00	9724.00	1000.00	1000.00		11416.00		1167.00	200.00	360.00	0.00									
	NA	CHARAN SINGH	0.00	0.00	0.00			346.00		346.00			0.00	0.00	0.00	0.00									
		SECURITY GUARD			10724.00	0.00					0.00	11416.00					1727.00	9689.00							
		PF NO : DL/22524/46605				4.00																			
		ESI NC : 2015137217				31.00																			
								0.50																	
1,198	G117594	VISHWAJIT KUMAR	9724.00	0.00	1000.00	26.00	9416.00	968.00	968.00		10724.00		1129.00	188.00	356.00	0.00									
	NA	UMA SINGH	0.00	0.00	0.00					346.00			0.00	0.00	0.00	0.00									
		SECURITY GUARD			10724.00	1.00					0.00	10724.00					1673.00	9051.00							
		PF NO : DL/22524/46627				4.00																			
		ESI NC : 2016259540				30.00																			
								0.00																	

266783.00 258693.00 38478.00 41625.00
9632.75 6923.75 22500.00 1671.00
6300.00 927.00

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

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

Cumulative

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

Mathura Road, Sarita Vihar...new delhi

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

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

Mathura Road, Sarita Vihar., new delhi

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I SEE RULE 78(1) (A) (1)
REGISTER OF WAGES

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

100 *Mathews Broad*

Mathura Road - Savita Villa - new delhi

[illegible]

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

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

2017

Mathura Road - Savita Vihar - near Delhi

S.No	EmpNo OldEmp No.	Employee Name Father Name Designation	BASIC TA	DA WA	HRA PPA	Worked CL PL LOP MOFF	Paid Days	OT Hrs/Days	BONUS	TOTAL
1,239	G10762	NMAB SINGH	15000.00	0.00	0.00	27.00	15000.00	1935.00		
	NA	BRAMA SINGH	0.00	0.00	0.00					
		SUPERVISOR GENERAL				0.00				
						4.00				
		PF NO : DL/22524/46026				31.00				
		ESI NC : NA					2.00			
1,240	G10764	UJJAL DHALI	9724.00	0.00	1000.00	27.00	9724.00	1384.00		
	NA	BALARAM DHALI	0.00	0.00						
		SECURITY GUARD				0.00				
						4.00				
		PF NO : DL/22524/46028				31.00				
		ESI NC : 2016142577					2.00			
1,241	G10769	VYER BHADUR	9724.00	0.00	1000.00	27.00	9724.00	1800.00		
	NA	VIJAY BHADUR	0.00	0.00						
		SECURITY GUARD				0.00				
						4.00				
		PF NO : DL/22524/46032				31.00				
		ESI NC : 2016142591					3.00			
1,242	G10770	TRILOK .	9724.00	0.00	1000.00	27.00	9724.00	1178.00		
	NA	SHYAM	0.00	0.00						
		SECURITY GUARD				0.00				
						4.00				
		PF NO : DL/22524/46033				31.00				
		ESI NC : 2016142596					2.50			

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

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

Mathura Road, Sarita Vihar., new delhi

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

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

Year : 2017

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

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

Salary Period Month
January

Mathura Road - Savita Villa - near Delhi

[illegible]

FORM XVII

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

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

[illegible]

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

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

Figure 1

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

Mathura Road, Sarita Vihar...new delhi

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FORM XVII

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

Year : 2017

Salary Period Month January

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Recd
1,283	G116038	PRATIKSHA KATIYAR	9724.00	0.00	0.00	1000.00	27.00	9724.00	0.00	2356.00	1000.00	346.00	13426.00	1167.00	235.00	356.00	0.00	0.00	0.00	0.00	0.00
	NA	SHISHIR KANT KATIYAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PF NO : DL/22524/46505	LADY SECURITY GUARD	10724.00	0.00	0.00	0.00	0.00	10724.00	0.00	0.00	0.00	0.00	0.00	13426.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	ESI NC : 2016227692		31.00	4.00	31.00	5.00	31.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
1,284	G116040	SUSHIL .	9724.00	0.00	0.00	1000.00	27.00	9724.00	0.00	1524.00	1000.00	346.00	12594.00	1167.00	221.00	360.00	0.00	0.00	0.00	0.00	0.00
	NA	SANTOSH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PF NO : DL/22524/46497	SECURITY GUARD	10724.00	0.00	0.00	0.00	0.00	10724.00	0.00	0.00	0.00	0.00	0.00	12594.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	ESI NC : 2016227718		31.00	4.00	31.00	3.00	31.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00
1,285	G119184	SHAILENDRA KUMAR	9724.00	0.00	0.00	1000.00	27.00	9724.00	0.00	1038.00	1000.00	346.00	12108.00	1167.00	212.00	356.00	0.00	0.00	0.00	0.00	0.00
	NA	SHAMBHU SARAN SHARMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PF NO : DL/22524/46717	SECURITY GUARD	10724.00	0.00	0.00	0.00	0.00	10724.00	0.00	0.00	0.00	0.00	0.00	12108.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	ESI NC : 2016291138		31.00	4.00	31.00	1.50	31.00	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50
1,286	G119186	NITESH RAI	9724.00	0.00	0.00	1000.00	23.00	8156.00	0.00	2080.00	839.00	346.00	11421.00	979.00	200.00	356.00	0.00	0.00	0.00	0.00	0.00
	NA	DURGVIJAY RAI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PF NO : DL/22524/46718	SECURITY GUARD	10724.00	5.00	0.00	0.00	5.00	10724.00	5.00	0.00	0.00	0.00	0.00	11421.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	ESI NC : 2016291160		26.00	3.00	26.00	5.00	26.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
2/6/2017	10:10:26AM																				

FORM XVII

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

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

Salary Period Month			January		Year :		2017		Indraprastha Medical Corporation Limited										Mathura Road, Sarita Vihar,,,new delhi					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd					
	OldEmp No	Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC			MISD3	FINE	MISD1	MISD2								
		Designation				LOP	MISE1	HDENCASH	ATAE	ACAE	WA													
						WOff																		
						Paid Days		OT Hrs/Days	BONUS															
1,291	6090750	BIJENDER SINGH	15000.00	0.00	0.00	27.00	15000.00				16636.00		1800.00	292.00	946.00	0.00								
	NA	RAJ SINGH	0.00	0.00	0.00			1152.00		484.00	0.00	16636.00	0.00	0.00	0.00	0.00								
		SUPERVISOR GENERAL				0.00											3038.00	13598.00						
	PF NO :	DL/22524/44038				4.00							Bank : INDUSIND BANK											
	ESI NC :	2015760443				31.00		2.00					A/C No.: 10002942944											
1,292	6122479	RAJKUMAR SHARMA	9724.00	0.00	1000.00	27.00	9724.00		1000.00		11762.00		1167.00	206.00	801.00	0.00								
	NA	PURUSHOTTAM SHARMA	0.00	0.00	0.00			692.00		346.00	0.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD				0.00							1050.00	0.00			3224.00	8538.00						
	PF NO :	DL/22524/46996				4.00							Bank : AXIS BANK											
	ESI NC :	2016341396				31.00		1.00					A/C No.: 915010062277401											
1,293	6122480	AKHILESH .	9724.00	0.00	1000.00	27.00	9724.00		1000.00		11416.00		1167.00	200.00	677.00	0.00								
	NA	NATTHOO LAL	0.00	0.00	0.00			346.00		346.00	0.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD				0.00					0.00		1050.00	0.00			3094.00	8322.00						
	PF NO :	DL/22524/46997				4.00							Bank : AXIS BANK											
	ESI NC :	2016341403				31.00		0.50					A/C No.: 915010062277977											
1,294	6122481	RAMENDRA SINGH	9724.00	0.00	1000.00	27.00	9724.00		1000.00		11416.00		1167.00	200.00	667.00	0.00								
	NA	CHAUHAN ARAM SINGH CHAUHAN	0.00	0.00	0.00			346.00		346.00	0.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD				0.00					0.00		1050.00	0.00			3084.00	8332.00						
	PF NO :	DL/22524/46998				4.00							Bank : STATE BANK OF INDIA											
	ESI NC :	2016341410				31.00		0.50					A/C No.: .34358492833											

-30.00 16066.00 350.00 0671.67 11551356.00 28665.00 2020304.00 884927.00 375975.00 279069.00 4898.00 41625.00
4068.33 4683.00 118166.00 1313707.00 22350.00 68720.00 9632.75 6923.75 22500.00 1671.00
36045.67 25200.00 927.00

FORM XVII

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

Walsons Services Pvt.Ltd

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

Salary Period Month	Year :	2017
January		

[illegible]

