

FORM XVII

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

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

Salary Period Month			July		Year :		2016		Indraprastha Medical Corporation Limited												Mathura Road, Sarita Vihar...,new delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2						
		Designation				LOP	BONUS	ATAE	ACAE	MISE1				ITAX								
						Woff																
						Paid Days		OT Hrs/Days														
1,104	G110678	BARAN SINGH THAKUR	15000.00	0.00	0.00	26.00	14516.00		487.00		15976.00		1742.00	0.00	466.00	0.00						
	NA	GANESH SINGH THAKUR	0.00	85.00	0.00		973.00				82.00		700.00	0.00								
		SUPERVISOR GENERAL				1.00						16058.00					2908.00	13150.00				
	PF NO : DL/22524/45960					4.00																
	ESI NO : NA					30.00		1.00					Bank : ICICI BANK									
													A/C No.: 038601525296									
1,105	G110679	PANKAJ KUMAR	9568.00	0.00	1000.00	27.00	9568.00		1000.00		12276.00		1148.00	215.00	667.00	0.00						
	NA	AKHILESH SINGH	0.00	20.00	0.00		1366.00		342.00		20.00		700.00	0.00								
		SECURITY GUARD				0.00						12296.00					2730.00	9566.00				
	PF NO : DL/22524/45961					4.00																
	ESI NO : 2016141839					31.00		2.00					Bank : ICICI BANK									
													A/C No.: 629301518406									
1,106	G110680	KARAM CHANDRA	9568.00	0.00	1000.00	12.00	4321.00		452.00		5115.00		519.00	90.00	667.00	0.00						
	NA	MATAFER	0.00	20.00	0.00		342.00				9.00		700.00	0.00								
		SECURITY GUARD				17.00						5124.00					1976.00	3148.00				
	PF NO : DL/22524/45962					2.00																
	ESI NO : 2016141850					14.00		0.50					Bank : ICICI BANK									
													A/C No.: 629301518418									
1,107	G110681	MUNISH .	9568.00	0.00	1000.00	27.00	9568.00		1000.00		16033.00		1148.00	281.00	667.00	0.00						
	NA	ABHILAKH SINGH	0.00	20.00	0.00		5123.00		342.00		20.00		700.00	0.00								
		SECURITY GUARD				0.00						16053.00					2796.00	13257.00				
	PF NO : DL/22524/45972					4.00																
	ESI NO : 2016142054					31.00		7.50					Bank : ICICI BANK									
													A/C No.: 629301518351									

4237.00	19495.00	0.00					6553.88	9717369.00	38806.00	1845226.00	845308.00			164670.00	188448.00	38673.00	4286.00
							3272.13	1174404.00	116017.00	2341.00	39036.00			3500.00	2000.00	6000.00	310.00
							4029.00							3500.00			
							31044.88								927.00		

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DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

Salary Period Month			July		Year : 2016										Indraprastha Medical Corporation Limited										Mathura Road, Sarita Vihar, New Delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd							
OldEmp No		Father Name	TA	WA	PFA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	MISD1	MISD2										
		Designation				PL	AHRAE	ATAE	ACAE	MISE1	WA		MISD3	ITAX												
						LOP	BONUS																			
						Woff																				
															</											

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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			July		Year :		2016		Indraprastha Medical Corporation Limited										Mathura Road, Sarita Vihar,,,new delhi			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
		TA		WA	PPA	CL	OT	PPA	CLMENC	ABASE												
		Father Name				PL	AHRAE	ATAE	ACAE	MISE1												
		Designation				LOP	BONUS				WA											
														</								

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DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

Salary Period Month			July		Year : 2016										Indraprastha Medical Corporation Limited										Mathura Road, Sarita Vihar,, new delhi			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd									
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	MISD1	MISD2												
		Designation				LOP	BONUS	ATAE	ACAE	MISE1			MISD3	ITAX														
			Total		Paid Days		OT Hrs/Days																					
1,124	G110704	AJIT SINGH	9568.00	0.00	1000.00	27.00	9568.00		1000.00		15350.00		1148.00	269.00	667.00	0.00												
	NA	AVDHESH SINGH	0.00	20.00	0.00		4440.00		342.00		20.00		0.00	0.00	0.00	0.00												
PF NO : DL/22524/45997			10588.00		0.00						15370.00		700.00		0.00		2784.00		12586.00									
ESI NO : 2016142203					31.00		6.50													Bank : NA		A/C No.: NA						
1,125	G110705	SHIV KUMAR	9568.00	0.00	1000.00	22.00	7716.00		806.00		12621.00		926.00	221.00	667.00	0.00												
	NA	GANGA DATT	0.00	20.00	0.00		3757.00		342.00		16.00		0.00	0.00	0.00	0.00												
PF NO : DL/22524/45998			10588.00		6.00						12637.00		700.00		0.00		2514.00		10123.00									
ESI NO : 2016142213					3.00		5.50													Bank : SARVA HARYANA GRAMIN BANK		A/C No.: 83440100006363						
1,126	G110744	CHANDA SHRMA	9568.00	0.00	1000.00	27.00	9568.00		1000.00		16375.00		1148.00	287.00	667.00	0.00												
	NA	JASWANT NAI	0.00	20.00	0.00		5465.00		342.00		20.00		0.00	0.00	0.00	0.00												
PF NO : DL/22524/46009			10588.00		0.00						16395.00		700.00		0.00		2802.00		13593.00									
ESI NO : 2016142227					4.00		8.00													Bank : ICICI BANK		A/C No.: 629301518388						
1,127	G110745	GUDDU KUMAR	9568.00	0.00	1000.00	21.00	7407.00		774.00		8865.00		889.00	156.00	667.00	0.00												
	NA	DEVNATH PANDIT	0.00	20.00	0.00		342.00		342.00		15.00		0.00	0.00	0.00	0.00												
PF NO : DL/22524/46010			10588.00		7.00						8880.00		700.00		0.00		2412.00		6468.00									
ESI NO : 2016142231					24.00		0.50													Bank : ICICI BANK		A/C No.: 629301518410						

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER					
Indraprashta Medical Corporation Limited Mathura Road, Sarita Vihar,,new delhi					
S.No	EmpNo	Employee Name	BASIC TA	HRA DA	Worked CL PL LOP Woif
OldEmp No	Father Name	Designation	WA	PPA CLEMNC ATAE	Total
			Paid Days OT Hrs/Days		
1,132	G110757	AMAR NATH	9568.00	1000.00	27.00
	NA	PANDOH RAN	0.00	3074.00	0.00
		SECURITY GUARD			0.00
		PF NO : DL/22524/46021			4.50
		ESI NO : 2016142557			
1,133	G110760	GAJENDER PAL	11622.00	11622.00	27.00
	NA	HARGU LAL	0.00	2262.00	0.00
		SECURITY GUARD			0.00
		PF NO : DL/22524/46024			4.00
		ESI NO : 2016142567			31.00
1,134	G110761	SANTOSH PANDEY	9568.00	1000.00	27.00
	NA	KRISHNA PANDEY	0.00	3757.00	0.00
		SECURITY GUARD			0.00
		PF NO : DL/22524/46025			4.00
		ESI NO : 2016142570			31.00
1,135	G110762	NAWAB SINGH	15000.00	0.00	22.00
	NA	BAHMA SINGH	0.00	487.00	0.00
		SUPERVISOR GENERAL			6.00
		PF NO : DL/22524/46026			3.00
		ESI NO : NA			25.00

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[illegible]

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DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Indraprastha Medical Corporation Limited
Machura Road, Sarita Vihar., New Delhi

Salary Period Month			July		Year :		2016		Indraprastha Medical Corporation Limited										Mathura Road, Sarita Vihar, ,new delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA		CL	OT	PPA	CLMENC	ABASE			MISD3	FINE	MISD1	MISD2				
		Designation				PL	AHRAE	ATAE	ACAE	MISE1	WA			ITAX						
						LOP	BONUS													
						Woff														
		Paid Days		OT Hrs/Days																
1,144	G110781	NAVJESH KUMAR	9568.00	0.00	1000.00	21.00	7407.00		774.00		8865.00		889.00	156.00	455.00	0.00				
	NA	RAM LAKHAN SINGH	0.00	20.00	0.00		342.00		342.00		15.00		700.00	0.00	0.00	0.00				
		SECURITY GUARD			10588.00	7.00						8880.00					2200.00	6680.00		
	PF NO : DL/22524/46050					3.00														
	ESI NO : 2016153568					24.00														
								0.50					Bank : ICICI BANK							
													A/C No.: 629301518376							
1,145	G113776	SUDHEER TRIPATHI	9568.00	0.00	1000.00	8.00	2778.00		290.00		3068.00		333.00	54.00	665.00	0.00				
	NA	BASHISHTHA MOONI	0.00	20.00	0.00						6.00		250.00	0.00	0.00	0.00				
		SECURITY GUARD			10588.00	22.00						3074.00					1302.00	1772.00		
	PF NO : NA					1.00							Bank : NA							
	ESI NO : NA					9.00							A/C No.: NA							
								0.00												
1,146	G113777	DHARMENDER .	9568.00	0.00	1000.00	17.00	5864.00		613.00		8526.00		704.00	150.00	665.00	0.00				
	NA	KAMLESH	0.00	20.00	0.00		2049.00				12.00		250.00	0.00	0.00	0.00				
		SECURITY GUARD			10588.00	12.00						8538.00					1769.00	6769.00		
	PF NO : NA					2.00							Bank : NA							
	ESI NO : NA					19.00							A/C No.: NA							
								3.00												
1,147	G113778	RITESH KUMAR	9568.00	0.00	1000.00	20.00	7099.00		742.00		10915.00		852.00	192.00	665.00	0.00				
	NA	PRAVEEN SINGH	0.00	20.00	0.00		2732.00		342.00		15.00		250.00	0.00	0.00	0.00				
		SECURITY GUARD			10588.00	8.00						10930.00					1959.00	8971.00		
	PF NO : NA					3.00							Bank : NA							
	ESI NO : NA					23.00							A/C No.: NA							
								4.00												

4237.00	19495.00	0.00		7441.88	10039428.00	38806.00	1880193.00	851292.00	203317.00	195030.00	79532.00	4286.00
				3496.13					4250.00	2000.00	6000.00	310.00
				4157.00	1225695.00	117587.00	13612.00	39036.00	23450.00	927.00		
				32060.88								

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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			July		Year :		2016		Indraprastha Medical Corporation Limited										Methura Road, Sarita Vihar, ,new delhi		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			MISD3	ITAX	MISD1	MISD2					
		Designation				LOP	BONUS	ATAX	ACAE	MISE1	WA										
						Woff															
								OT Hrs/Days													
								Paid Days													
1,148	G114507	SATYANDRA .	9568.00	0.00	1000.00	2.00	617.00		65.00		682.00		74.00	12.00	597.00	0.00					
	NA	CHANDRA SHEKHAR	0.00	20.00	0.00						1.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			10588.00	29.00						683.00					683.00	0.00			
	PF NO : NA					0.00							Bank : STATE BANK OF INDIA								
	ESI NO : NA					2.00							A/C No.: 32854206037								
								0.00													
1,149	G114508	BHIM .	9568.00	0.00	1000.00	3.00	926.00		97.00		1023.00		111.00	18.00	665.00	0.00					
	NA	RAM SINGHASAN	0.00	20.00	0.00						2.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			10588.00	28.00						1025.00					1025.00	0.00			
	PF NO : NA					0.00							Bank : NA								
	ESI NO : NA					3.00							A/C No.: NA								
								0.00													
1,150	G114735	RAKESH KUMAR THAKUR	9568.00	0.00	1000.00	10.00	3395.00		355.00		5116.00		407.00	90.00	453.00	0.00					
	NA		0.00	20.00	0.00		1366.00				7.00		250.00	0.00	0.00	0.00					
		SECURITY GUARD			10588.00	20.00						5123.00					1200.00	3923.00			
	PF NO : NA					1.00							Bank : ORIENTAL BANK OF COMMERCE								
	ESI NO : NA					11.00							A/C No.: 50762121007928								
								2.00													
1,151	G114736	NITIN KUMAR	9568.00	0.00	1000.00	9.00	3086.00		323.00		4434.00		370.00	78.00	453.00	0.00					
	NA		0.00	20.00	0.00		1025.00				6.00		250.00	0.00	0.00	0.00					
		SECURITY GUARD			10588.00	21.00						4440.00					1151.00	3289.00			
	PF NO : NA					1.00							Bank : NA								
	ESI NO : NA					10.00							A/C No.: NA								
								1.50													

4237.00 19495.00 0.00 7465.88 10047452.00 38806.00 1881033.00 851292.00 204279.00 195228.00 11700.00 4286.00
3594.13 3594.13 1228086.00 117587.00 13612.00 39036.00 4981.00 2000.00 6000.00 310.00
32086.88 32086.88 23450.00 927.00

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Salary Period Month			July		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER												
Indraprastha Medical Corporation Limited										Methura Road, Sarita Vihar,,,new delhi											
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDdedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		MISD3	ITAX		MISD2					
		Designation				LOP	BONUS	ATAE	ACAE	MISE1											
						Woif															
										Paid Days		OT Hrs/Days									
1,152	G114738	YOGESH BHATT	9568.00	0.00	1000.00	9.00	3086.00		323.00		3751.00		370.00	66.00	665.00	0.00					
	NA		0.00	20.00	0.00		342.00						250.00	0.00	0.00	0.00					
											6.00		0.00	0.00							
		SECURITY GUARD				21.00						3757.00					1351.00	2406.00			
						1.00							Bank : NA								
						10.00							A/C No.: NA								
1,153	G114740	AKHILESH KUMAR	9568.00	0.00	1000.00	10.00	3395.00		355.00		4775.00		407.00	84.00	453.00	0.00					
	NA	PANDEY SHIVAJI PANDEY	0.00	20.00	0.00		1025.00				7.00		250.00	0.00	0.00	0.00					
													0.00	0.00							
		SECURITY GUARD				20.00						4782.00					1194.00	3588.00			
						1.00							Bank : ICICI BANK								
						11.00							A/C No.: 165001507546								
1,154	G115155	RUPESH KUMAR DAS	9568.00	0.00	1000.00	2.00	617.00		65.00		682.00		74.00	12.00	597.00	0.00					
	NA	RAM NATH DAS	0.00	20.00	0.00								0.00	0.00	0.00	0.00					
											1.00		0.00	0.00							
		SECURITY GUARD				29.00						683.00					683.00	0.00			
						0.00							Bank : NA								
						2.00							A/C No.: NA								
1,155	G115156	CHANDAN TIWARI	9568.00	0.00	1000.00	2.00	617.00		65.00		1024.00		74.00	18.00	665.00	0.00					
	NA	LAKSHMAN TIWARI	0.00	20.00	0.00		342.00				1.00		250.00	0.00	0.00	0.00					
													0.00	0.00							
		SECURITY GUARD				29.00						1025.00					1007.00	18.00			
						0.00							Bank : STATE BANK OF INDIA								
						2.00							A/C No.: 20333091504								

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Salary Period Month			July		Year : 2016										Indraprastha Medical Corporation Limited										Mathura Road, Sarita Vihar,, new delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd							
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PPA	CLMENC	ABASE	WA		MISD3	ITAX	MISD1	MISD2										
	Designation					LOP	BONUS	ATAX	ACAE	MISE1																
						Woff																				
1,164	G111614	RANJEET SINGH	9568.00	0.00	1000.00	17.00	5864.00		613.00		6477.00		704.00	114.00	668.00	0.00										
	NA	SHIV SINGH	0.00	20.00	0.00						12.00		1050.00	0.00		0.00										
		SECURITY GUARD			10588.00	12.00						6489.00					2536.00	3953.00								
	PF NO	: DL/22524/46094				2.00																				
	ESI NO	: 2016201668				19.00																				

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Salary Period Month			July		Year :		2016		Indraprastha Medical Corporation Limited										Mathura Road, Sarita Vihar,, new delhi		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	MISD1	MISD2					
		Designation				PL	AHRAE	ATAE	ACAE	MISE1	WA		MISD3	ITAX							
						LOP	BONUS														
						Woff															
										OT Hrs/Days											
										Paid Days											
1,172	G112595	PUSPENDRA SINGH	9568.00	0.00	1000.00	27.00	9568.00		1000.00		14667.00		1148.00	257.00	455.00	0.00					
	NA	JAGAT BAHADUR SINGH	0.00	20.00	0.00		3757.00		342.00				0.00	0.00	0.00	0.00					
											20.00		1050.00	0.00							
		SECURITY GUARD				0.00						14687.00					2910.00	11777.00			
	PF NO : DL/22524/46182					4.00															
	ESI NO : 2016180243					31.00															
								5.50					Bank : ICICI BANK								
													A/C No.: 235701502480								
1,173	G112596	SATENDRA KUMAR	9568.00	0.00	1000.00	2.00	617.00		65.00		682.00		74.00	12.00	0.00	0.00					
	NA	MOHAN LAL	0.00	20.00	0.00						1.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				29.00						683.00					86.00	597.00			
	PF NO : NA					0.00							Bank : NA								
	ESI NO : 2016176348					2.00							A/C No.: NA								
								0.00													
1,174	G112597	AMIT KUMAR	9568.00	0.00	1000.00	25.00	8951.00		935.00		10570.00		1074.00	185.00	668.00	0.00					
	NA	YOGENDRA KUMAR	0.00	20.00	0.00		342.00		342.00				0.00	0.00	0.00	0.00					
		SECURITY GUARD				2.00					19.00		1050.00	0.00							
	PF NO : DL/22524/46183					4.00						10589.00					2977.00	7612.00			
	ESI NO : 2016176359					29.00							Bank : AXIS BANK								
								0.50					A/C No.: 915010039730565								
1,175	G112598	SANJAY YADAV	9568.00	0.00	1000.00	27.00	9568.00		1000.00		16716.00		1148.00	293.00	455.00	0.00					
	NA	BIRPAL SINGH	0.00	20.00	0.00		5806.00		342.00				0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00					20.00		1050.00	0.00							
	PF NO : DL/22524/46184					4.00						16736.00					2946.00	13790.00			
	ESI NO : 2016176367					31.00							Bank : NA								
								8.50					A/C No.: NA								

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

Methura Road, Sarita Vihar., New Delhi

Salary Period Month			July		Year :		2016		Indraprastha Medical Corporation Limited										Methura 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	OT	PPA	CLMENC	ABASE	WA		MISD3	ITAX	MISD1	MISD2					
		Designation				LOP	BONUS		ACAE	MISE1											
						Woff															
						Paid Days		OT Hrs/Days													
1,188	G112999	PANKAJ KUMAR	9568.00	0.00	1000.00	26.00	9259.00		968.00		16375.00		1111.00	287.00	0.00	0.00					
	NA	ARUN SINGH	0.00	20.00	0.00		5806.00		342.00		19.00		0.00	0.00	0.00	0.00					
												16394.00		0.00			2448.00	13946.00			
	PF NO	: DL/22524/46102				4.00															
	ESI NO	: 2016201700				30.00		8.50					Bank : ICICI BANK								
													A/C No.: 103701509984								
1,189	G113134	SUDHIR KUMAR	9568.00	0.00	1000.00	22.00	7716.00		806.00		9206.00		926.00	162.00	668.00	0.00					
	NA	ARVIND KUMAR	0.00	20.00	0.00		342.00		342.00		16.00		0.00	0.00	0.00	0.00					
												9222.00		0.00			1756.00	7466.00			
	PF NO	: NA				6.00							Bank : ICICI BANK								
	ESI NO	: 2016183701				3.00		0.50					A/C No.: 235701502468								
						25.00															
1,190	G113135	AKHILESH KUMAR	9568.00	0.00	1000.00	22.00	7716.00		806.00		9889.00		926.00	174.00	455.00	0.00					
	NA	SUSHIL KUMAR VERMA	0.00	20.00	0.00		1025.00		342.00		16.00		0.00	0.00	0.00	0.00					
												9905.00		0.00			1555.00	8350.00			
	PF NO	: NA				6.00							Bank : ICICI BANK								
	ESI NO	: 2016183708				3.00		1.50					A/C No.: 235701502477								
						25.00															
1,191	G113136	NIRANJAN KUMAR	9568.00	0.00	1000.00	20.00	7099.00		742.00		8183.00		852.00	144.00	455.00	0.00					
	NA	SUBHASH SINGH	0.00	20.00	0.00				342.00		15.00		0.00	0.00	0.00	0.00					
												8198.00		0.00			1451.00	6747.00			
	PF NO	: NA				8.00							Bank : ICICI BANK								
	ESI NO	: 2016183716				3.00		0.00					A/C No.: 235701502473								
						23.00		0.00													

4256.00	19562.00	0.00	8307.88	10367371.00	38806.00	1909874.00	851292.00	242666.00	202496.00	10351.00	4286.00
			3869.13	1318204.00	117587.00	23768.00	39036.00	6212.00	2000.00	6000.00	310.00
			4282.00					52500.00	927.00		
			33051.88								

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 Methura Road, Sarita Vihar,,,new delhi																					
S.No	EmpNo	Employee Name	BASIC TA	DA WA	HRA PPA	Worked CL	BASIC OT	DA PPA	HRA CLMENC	TA ABASE	SubTotal	Gross	PFE RFD	ESIE FINE	UD MISD1	ADVD MISD2	TDadct	NetPay	Signature Pay and Payslip Rcvd		
		OldEmp No				PL	AHRAE	ATAE	ACAE	MISE1	WA			MISD3	ITAX						
		Designation				LOP	BONUS														
						Worff															
						Paid Days											OT Hrs/Days				
1,192	G113137	ANIL KUMAR	9568.00	0.00	1000.00	23.00	8025.00		839.00		10231.00		963.00	180.00	668.00	0.00					
	NA	NARESH CHENDRA	0.00	0.00			1025.00		342.00				0.00	0.00	0.00	0.00					
		SECURITY GUARD				5.00					17.00		0.00	0.00				1811.00	8437.00		
	PF NO : NA					3.00							Bank : ICICI BANK								
	ESI NO : 2016183720					26.00							A/C No.: 235701502476								
1,193	G113138	KUNDAN .	9568.00	0.00	1000.00	20.00	7099.00		742.00		9208.00		852.00	162.00	668.00	0.00					
	NA	RAM KATHIN	0.00	0.00			1025.00		342.00				0.00	0.00	0.00	0.00					
		SECURITY GUARD				8.00					15.00		0.00	0.00				1682.00	7541.00		
	PF NO : NA					3.00							Bank : ICICI BANK								
	ESI NO : 2016183731					23.00							A/C No.: 235701502325								
1,194	G113139	PREM KUMAR PANDEY	9568.00	0.00	1000.00	23.00	8025.00		839.00		9889.00		963.00	174.00	668.00	0.00					
	NA	ALAKH DEV PANDEY	0.00	0.00			683.00		342.00				0.00	0.00	0.00	0.00					
		SECURITY GUARD				5.00					17.00		0.00	0.00				1805.00	8101.00		
	PF NO : NA					3.00							Bank : ICICI BANK								
	ESI NO : 2016183734					26.00							A/C No.: 235701502483								
1,195	G113140	VAIBHAV SINGH	9568.00	0.00	1000.00	25.00	8951.00		935.00		12619.00		1074.00	221.00	455.00	0.00					
	NA	GANGA BAKSH SINGH	0.00	0.00			2391.00		342.00				0.00	0.00	0.00	0.00					
		SECURITY GUARD				2.00					19.00		0.00	0.00				1750.00	10888.00		
	PF NO : NA					4.00							Bank : ICICI BANK								
	ESI NO : 2016184418					29.00							A/C No.: 235701502469								

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

[illegible]

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month		July	Year :		2016															
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay		
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PFA	CLMENC	ABASE	WA		MISD3	FINE	MISD1	MISD2		Signature Pay and Payslip Rcvd		
		Designation				PL	AHRAE	ATAE	ACAE	MISE1				ITAX						
						LOP	BONUS													
						Woff														
						Paid Days														
						OT Hrs/Days														
1,204	GI09578	ABDITYA KUMAR SINGH	9568.00	0.00	1000.00	10.00	3395.00		355.00		4092.00		407.00	72.00	667.00	0.00				
	NA	MAHANATH SANJAY DAS	0.00	20.00	0.00		342.00				7.00		700.00	0.00						
		SECURITY GUARD				20.00						4099.00					1846.00	2253.00		
	PF NO : DL/22524/45840					1.00														
	ESI NO : 2016123908					11.00														
													Bank : ICICI BANK							
													A/C No. : 629301518387							
1,205	GI09579	DEEPANSU .	9568.00	0.00	1000.00	20.00	7099.00		742.00		9225.00		852.00	150.00	667.00	0.00				
	NA	INDRAJ	0.00	20.00	0.00		342.00		342.00		700.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				8.00					15.00		0.00	0.00						
	PF NO : DL/22524/45841					3.00						9240.00					1669.00	7571.00		
	ESI NO : 2016123915					23.00														
													Bank : NA							
													A/C No. : NA							
1,206	GI09580	MAHENDRA PAL SINGH	9568.00	0.00	1000.00	27.00	9568.00		1000.00		13642.00		1148.00	239.00	667.00	0.00				
	NA	RAM GOPAL SINGH	0.00	20.00	0.00		2732.00		342.00		20.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						13662.00					2754.00	10908.00		
	PF NO : DL/22524/45842					4.00														
	ESI NO : 2016123919					31.00														
													Bank : ICICI BANK							
													A/C No. : 629301518382							
1,207	GI09581	NITIN KUMAR SINGH	9568.00	0.00	1000.00	27.00	9568.00		1000.00		11593.00		1148.00	203.00	455.00	0.00				
	NA	INDRA KUMAR SINGH	0.00	20.00	0.00		683.00		342.00		20.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						11613.00					2506.00	9107.00		
	PF NO : DL/22524/45843					4.00														
	ESI NO : 2007189073					31.00														
													Bank : ICICI BANK							
													A/C No. : 629201514637							

4257.00 19569.00 0.00 8672.88 10510011.00 38806.00 1920938.00 851292.00 259781.00 205087.00 19057.00 4286.00
3946.13 3946.13 1350196.00 117587.00 28846.00 39036.00 6962.00 2000.00 6000.00 310.00
4336.00 4336.00 33470.88 33470.88 58100.00 927.00

FORM XVII

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

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

Salary Period Month			July		Year : 2016										Indraprastha Medical Corporation Limited										Mathura Road, Sarita Vihar,,,new delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd							
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		RFD	FINE	MISD1	MISD2										
		Designation				PL	AHRAE	ATAE	ACAE	MISE1			MISD3	ITAX												
						LOP	BONUS																			
						Woff																				
								OT Hrs/Days																		
1,208	G109582	RAJESH KUMAR PANDEY	9568.00	0.00	1000.00	27.00	9568.00		1000.00		11252.00		1148.00	197.00	455.00	0.00										
	NA	BRAJ RAJ PANDEY	0.00	20.00	0.00		342.00		342.00		20.00		700.00	0.00		0.00										
		SECURITY GUARD				0.00						11272.00					2500.00	8772.00								
	PF NO : DL/22524/45844					4.00																				
	ESI NO : 2013241153					31.00		0.50					Bank : ICICI BANK													
													A/C No.: 664201502468													
1,209	G109583	SANJEEV KUMAR	9568.00	0.00	1000.00	27.00	9568.00		1000.00		12959.00		1148.00	227.00	455.00	0.00										
	NA	MISHRA	0.00	20.00	0.00		2049.00		342.00		20.00		700.00	0.00		0.00										
		JAGDISH MISHRA				0.00						12979.00					2530.00	10449.00								
		SECURITY GUARD				4.00																				
	PF NO : DL/22524/45845					31.00		3.00					Bank : ICICI BANK													
	ESI NO : 2016123942												A/C No.: 629301518357													
1,210	G109589	OM PRAKASH	9568.00	0.00	1000.00	7.00	2469.00		258.00		2727.00		296.00	48.00	667.00	0.00										
	NA	PREM PAL	0.00	20.00	0.00						5.00		700.00	0.00		0.00										
		SECURITY GUARD				23.00						2732.00					1711.00	1021.00								
	PF NO : DL/22524/45846					1.00																				
	ESI NO : 2016123989					8.00		0.00					Bank : NA													
													A/C No.: NA													
1,211	G109590	MANISH KUMAR	9568.00	0.00	1000.00	27.00	9568.00		1000.00		11593.00		1148.00	203.00	667.00	0.00										
	NA	RAM BINAY SINGH	0.00	20.00	0.00		683.00		342.00		20.00		700.00	0.00		0.00										
		SECURITY GUARD				0.00						11613.00					2718.00	8895.00								
	PF NO : DL/22524/45847					4.00																				
	ESI NO : 2016123991					31.00		1.00					Bank : ICICI BANK													
													A/C No.: 629301518409													

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			July		Year :		2016		Indraprastha Medical Corporation Limited										Methura Road, Sarita Vihar, ,new delhi		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDdebt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PFA	CLMENC	ABASE			MISD3	ITAX	MISD1	MISD2					
		Designation				PL	AHRAE	ATAE	ACAE	MISE1	WA										
						LOP	BONUS														
						Woff															
						Paid Days		OT Hrs/Days													
1,212	G109593	SONU SINGHAL	9568.00	0.00	1000.00	24.00	8642.00		903.00		9887.00		1037.00	174.00	667.00	0.00					
	NA	SATBER SINGHAL	0.00	20.00	0.00				342.00		18.00		700.00	0.00	0.00	0.00					
		SECURITY GUARD				3.00						9905.00					2578.00	7327.00			
	PF NO : DL/22524/45853					4.00															
	ESI NO : 2016124024					28.00							Bank : ICICI BANK								
								0.00					A/C No.: 235701502322								
1,213	G001549	Birendra Singh	11622.00	0.00	2970.00	24.00	10497.00		2683.00		19770.00		1260.00	346.00	0.00	0.00					
	D11599	Kumar	0.00	0.00	0.00		6119.00		471.00		0.00		0.00	0.00	0.00	0.00					
		GUPTESHWARSINGH				3.00							0.00	0.00							
		GUN-MAN				4.00						19770.00					1606.00	18164.00			
	PF NO : DL/22524/19866					28.00							Bank : ICICI BANK								
	ESI NO : 2012607375							6.50					A/C No.: 629401119275								
1,214	G109823	VANDANA DEVI	9568.00	0.00	1000.00	27.00	9568.00		1000.00		14325.00		1148.00	251.00	616.00	0.00					
	NA	NANKU LAL	0.00	20.00	0.00		3415.00		342.00		20.00		0.00	0.00	0.00	0.00					
		LADY SECURITY GUARD				0.00						14345.00					2715.00	11630.00			
	PF NO : DL/22524/45873					4.00															
	ESI NO : 2016132398					31.00							Bank : ICICI BANK								
								5.00					A/C No.: 235701502478								
1,215	G109824	POOJA SHARMA	9568.00	0.00	1000.00	16.00	5556.00		581.00		6479.00		667.00	114.00	616.00	0.00					
	NA	BHAGWAN DAS	0.00	20.00	0.00		342.00				12.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				13.00						6491.00					1397.00	5094.00			
	PF NO : DL/22524/45874					2.00															
	ESI NO : 2016132557					18.00							Bank : AXIS BANK								
								0.50					A/C No.: 915010041975529								

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	

[illegible]

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month			July		Year :		2016		Indraprastha Medical Corporation Limited												Mathura Road, Sarita Vihar,,new delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	ATAE	CLMENC	ABASE			MISD3	ITAX	MISD1							
		Designation				PL	AHRAE	BONUS	ACAE	MISE1	WA											
						LOP																
						Woff																
						Paid Days		OT Hrs/Days														
1,228	G109850	NARENDRA SINGH	9568.00	0.00	1000.00	4.00	1235.00		129.00		1706.00		148.00	30.00	667.00	0.00						
	NA	OM PRAKASH	0.00	20.00	0.00		342.00				3.00		700.00	0.00		0.00						
		SECURITY GUARD				27.00						1709.00					1545.00	164.00				
	PF NO : DL/22524/45892					0.00																
	ESI NO : 2016132720					4.00																
								0.50					Bank : ICICI BANK									
													A/C No.: 629301518333									
1,229	G109851	JOGINDRA SINGH	9568.00	0.00	1000.00	6.00	2161.00		226.00		3070.00		259.00	54.00	667.00	0.00						
	NA	OMPAL SINGH	0.00	20.00	0.00		683.00				5.00		700.00	0.00		0.00						
		SECURITY GUARD				24.00						3075.00					1680.00	1395.00				
	PF NO : DL/22524/45893					1.00																
	ESI NO : 2016132725					7.00		1.00					Bank : ICICI BANK									
													A/C No.: 629301518341									
1,230	G110067	SHASHIKANT KUMAR	9568.00	0.00	1000.00	22.00	7716.00		806.00		10230.00		926.00	180.00	667.00	0.00						
	NA	RAJENDRA SINGH	0.00	20.00	0.00		1366.00		342.00		16.00		700.00	0.00		0.00						
		SECURITY GUARD				6.00						10246.00					2473.00	7773.00				
	PF NO : DL/22524/45900					3.00																
	ESI NO : 2016132831					25.00		2.00					Bank : ICICI BANK									
													A/C No.: 629301518378									
1,231	G110068	VIVEK KUMAR	9568.00	0.00	1000.00	27.00	9568.00		1000.00		12618.00		1148.00	221.00	334.00	0.00						
	NA	SUNIL SINGH	0.00	20.00	0.00		1708.00		342.00		20.00		700.00	0.00		0.00						
		SECURITY GUARD				0.00						12638.00					2403.00	10235.00				
	PF NO : DL/22524/45901					4.00																
	ESI NO : 2016132839					31.00		2.50					Bank : ICICI BANK									
													A/C No.: 629301518385									

4260.00	19597.00	0.00	9167.88	10689061.00	38806.00	1940780.00	851292.00	281267.00	209279.00	22552.00	4286.00
			4121.13	1388423.00	117587.00	35131.00	39036.00	6962.00	2000.00	6000.00	310.00
			4410.00					73500.00	927.00		
			34039.88								

FORM XVII

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

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

Salary Period Month			Year :		2016		Indraprastha Medical Corporation Limited												Mathura Road, Sarita Vihar.,new delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE	WA		MISD3	ITAX	MISD1	MISD2				
		Designation				PL	AHRAE	ATAE	ACAE	MISE1										
						LOP	BONUS													
						Woff														
						Paid Days		OT Hrs/Days												
1,232	G110079	NAR SINGH PAL	9568.00	0.00	1000.00	21.00	7407.00		774.00		8865.00		889.00	156.00	455.00	0.00				
	NA	NAHAR SINGH	0.00	20.00	0.00		342.00		342.00		15.00		700.00	0.00	0.00	0.00				
		SECURITY GUARD				7.00						8880.00					2200.00	6680.00		
	PF NO : DL/22524/45909					3.00														
	ESI NO : 2016132862					24.00														
								0.50												
1,233	G110081	KISHAN GOPAL	9568.00	0.00	1000.00	8.00	2778.00		290.00		3410.00		333.00	60.00	667.00	0.00				
	NA	GULAB SINGH	0.00	20.00	0.00		342.00				6.00		700.00	0.00	0.00	0.00				
		SECURITY GUARD				22.00						3416.00					1760.00	1656.00		
	PF NO : DL/22524/45910					1.00														
	ESI NO : 2016132867					9.00														
								0.50												
1,234	G110084	JEETENDRA SINGH	9568.00	0.00	1000.00	4.00	1235.00		129.00		1364.00		148.00	24.00	455.00	0.00				
	NA	AUATAR SINGH	0.00	20.00	0.00						3.00		700.00	0.00	0.00	0.00				
		SECURITY GUARD				27.00						1367.00					1327.00	40.00		
	PF NO : DL/22524/45912					0.00														
	ESI NO : 2016132877					4.00														
								0.00												
1,235	G110085	JAVENDRA SINGH	9568.00	0.00	1000.00	24.00	8642.00		903.00		12961.00		1037.00	227.00	667.00	0.00				
	NA	ARJUN SINGH	0.00	20.00	0.00		3074.00		342.00		18.00		700.00	0.00	0.00	0.00				
		SECURITY GUARD				3.00						12979.00					2631.00	10348.00		
	PF NO : DL/22524/45913					4.00														
	ESI NO : 2016132882					28.00														
								4.50												

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			July		Year :		2016		Indraprastha Medical Corporation Limited												Mathura Road, Sarita Vihar,,,new delhi			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd					
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PFA	CLMENC	ABASE			MISD3	ITAX	MISD1	MISD2								
	Designation				PL	AHRAE	BONUS	ATAE	ACAE	MISE1	WA													
					LOP																			
					Woff																			
					Paid Days		OT Hrs/Days																	
1,236	G110086	BRAJNESH KUMAR	9568.00	0.00	1000.00	17.00	5864.00		613.00		9892.00		704.00	174.00	455.00	0.00								
	NA	SARVESH KUMAR	0.00	20.00	0.00		3415.00				12.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD				12.00						9904.00					1333.00	8571.00						
	PF NO : DL/22524/45914					2.00							Bank : CORPORATION BANK											
	ESI NO : 2013390870					19.00		5.00					A/C No.: 304502101004750											
1,237	G110098	SACHCHIDANAND KUMAR	9568.00	0.00	1000.00	27.00	9568.00		1000.00		11252.00		1148.00	197.00	667.00	0.00								
	NA	MAHATAM PANDEY	0.00	20.00	0.00		342.00		342.00		20.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD				0.00						11272.00					2712.00	8560.00						
	PF NO : DL/22524/45917					4.00							Bank : ICICI BANK											
	ESI NO : 2016132926					31.00		0.50					A/C No.: 235701502472											
1,238	G110100	PINTU KUMAR	9568.00	0.00	1000.00	27.00	9568.00		1000.00		13984.00		1148.00	245.00	0.00	0.00								
	NA	SUDHIR SINGH	0.00	20.00	0.00		3074.00		342.00		20.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD				0.00						14004.00					2093.00	11911.00						
	PF NO : DL/22524/45918					4.00							Bank : ICICI BANK											
	ESI NO : 2016132935					31.00		4.50					A/C No.: 629301518417											
1,239	G110102	RAHUL YADAV	9568.00	0.00	1000.00	16.00	5556.00		581.00		8186.00		667.00	144.00	667.00	0.00								
	NA	SHIV NARAYAN YADAV	0.00	20.00	0.00		2049.00				12.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD				13.00						8198.00					2178.00	6020.00						
	PF NO : DL/22524/45919					2.00							Bank : ICICI BANK											
	ESI NO : 2016132947					18.00		3.00					A/C No.: 629301518352											

4260.00	19597.00	0.00	9311.88	10739679.00	38806.00	1946070.00	851292.00	287341.00	210506.00	6585.00	4286.00
			4205.13								
			4430.00	1401061.00	117587.00	36499.00	39036.00	6962.00	2000.00	6000.00	310.00
			34203.88					78400.00	927.00		

FORM XVII

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REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Indraprastha Medical Corporation Limited

Mathura Road, Sarita Vihar., New Delhi

Salary Period Month			July		Year :		2016		Indraprastha Medical Corporation Limited										Mathura Road, Sarita Vihar,,,new delhi		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PFA	CLMENC	ABASE			MISD3	FINE	MISD1	MISD2					
		Designation				PL	AHRAE	ATAE	ACAE	MISE1	WA			ITAX							
						LOP	BONUS														
						Woff															
								OT Hrs/Days													
								Paid Days													
1,244	G110665	SHAKUNTALA NEGI	9568.00	0.00	1000.00	27.00	9568.00		1000.00		12635.00		1148.00	209.00	425.00	0.00					
	NA	ANAND SINGH RAWAT	0.00	20.00	0.00		1025.00		342.00	700.00	20.00		0.00	0.00	0.00	0.00					
		LADY SECURITY GUARD				0.00						12655.00		0.00			1782.00	10873.00			
	PF NO : DL/22524/45948					4.00															
	ESI NO : 2016141606					31.00															
								1.50													
1,245	G110666	LALIT KUMAR	15000.00	0.00	0.00	27.00	15000.00				19380.00		1800.00	0.00	437.00	0.00					
	NA	MAMBEIR SINGH	0.00	85.00	0.00		3893.00		487.00		85.00		0.00	0.00	0.00	0.00					
		SUPERVISOR GENERAL				0.00						19465.00		0.00			2937.00	16528.00			
	PF NO : DL/22524/45949					4.00															
	ESI NO : 2014517652					31.00															
								4.00													
1,246	G110667	RAM KISHAN SHARMA	15000.00	0.00	0.00	8.00	4355.00				4355.00		523.00	0.00	469.00	0.00					
	NA	RADHA KRISHAN SHARMA	0.00	85.00	0.00						25.00		0.00	0.00	0.00	0.00					
		SUPERVISOR GENERAL				22.00						4380.00		0.00			1692.00	2688.00			
	PF NO : DL/22524/45950					1.00															
	ESI NO : 2016141612					9.00															
								0.00													
1,247	G110668	MUKUL YADAV	9568.00	0.00	1000.00	27.00	9568.00		1000.00		11935.00		1148.00	209.00	667.00	0.00					
	NA	RAM NIWAS	0.00	20.00	0.00		1025.00		342.00		20.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00						11955.00		0.00			2724.00	9231.00			
	PF NO : DL/22524/45951					4.00															
	ESI NO : 2016141619					31.00															
								1.50													

9501.88 10819405.00 38806.00 1953312.00 854284.00 296908.00 211342.00 1135.00 4286.00
4235.13 4235.13 118372.00 39410.00 39036.00 6962.00 2000.00 6000.00 310.00
4458.00 34421.88 82600.00 927.00

FORM XVII

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REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month			July		Year :		2016		Indraprastha Medical Corporation Limited												Mathura Road, Sarita Vihar, ,new delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PFA	CL	OT	PPA	CLMENC	ABASE			RFD	FINE	MISD1	MISD2						
		Designation				PL	AHRAE	ATAE	ACAe	MISE1	WA		MISD3	ITAX								
						LOP	BONUS															
						Woff																

4260.00 19597.00 0.00 9576.88 10852375.00 38806.00 1956039.00 854284.00 300864.00 211797.00 33327.00 4286.00
4273.13 424327.00 118372.00 40239.00 39036.00 6962.00 2000.00 6000.00 310.00
4469.00 34507.88 85400.00 927.00

