

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

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

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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			June		Year :		2016		Indraprastha Medical Corporation Limited													Mathura Road, Sarita Vihar,, new delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	FPA	CL	AHRAE	ATAE	CMENC	ABASE	ACAIE	WA		MISD2	MISD3	ITAX	MISD1						
		Designation			LOP	MISE1		BONUS															
					Woff																		
							OT Hrs/Days																
1,1,109	G109851	JOGINDRA SINGH	9568.0C	0.00	1000.00	26.00	9568.00		1000.00			14450.00		1148.00	253.00	0.75	668.00						
	NA	OMPAL SINGH	0.0C	20.00	0.00		3529.00		353.00			20.00		350.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00							14470.00					3119.75	11350.25				
	PF NO : DL/22524/45893					4.00																	
	ESI NO : 2016132725					30.00			5.0C														
1,1,110	G110067	SHASHIKANT KUMAR	9568.0C	0.00	1000.00	26.00	9568.00		1000.00			12333.00		1148.00	216.00	0.75	668.00						
	NA	RAJENDRA SINGH	0.0C	20.00	0.00		1412.00		353.00			20.00		350.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00							12353.00					3082.75	9270.25				
	PF NO : DL/22524/45900					4.00																	
	ESI NO : 2016132831					30.00			2.0C														
1,1,111	G110068	VIVEK KUMAR	9568.0C	0.00	1000.00	26.00	9568.00		1000.00			12686.00		1148.00	223.00	0.75	334.00						
	NA	SUNIL SINGH	0.0C	20.00	0.00		1765.00		353.00			20.00		350.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00							12706.00					2755.75	9950.25				
	PF NO : DL/22524/45901					4.00																	
	ESI NO : 2016132839					30.00			2.5C														
1,1,112	G110069	ROSHAN KUMAR	9568.0C	0.00	1000.00	26.00	9568.00		1000.00			11980.00		1148.00	210.00	0.75	668.00						
	NA	ANIL SINGH	0.0C	20.00	0.00		1059.00		353.00			20.00		350.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00							12000.00					3076.75	8923.25				
	PF NO : DL/22524/45902					4.00																	
	ESI NO : 2016132846					30.00			1.5C														

4196.00	19379.00	0.00	6127.00	9975595.00	20155.00	1851362.00	828110.00	187031.00	190230.00	834.00	98505.25
			2725.00					28686.00	1750.00	28800.00	11000.00
			4062.00	1313297.00	109703.00	16159.00	13254.00	474.00	36400.00	1545.00	
			30635.00		5976.00						

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

Salary Period Month			June		Year :		2016		Indraprastha Medical Corporation Limited												Mathura Road, Sarita Vihar,, new delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	FPA	CL	AHRAE	AT&E	PPA	CLMENC	ACAE	WA		MISD2	MISD3	ITAX						
		Designation				LOP	MISE1	BONUS														
					Total	Woff																
Paid Days																						
OT Hrs/Days																						
1,153	G110691	DEEPAK KUMAR PANDEY	9568.0C	0.00	1000.00	26.00	9568.00		9568.00	1000.00		14450.00		1148.00	253.00	0.75	668.00					
	NA	SHREE EURNAL PANDEY	0.0C	20.00	0.00		3529.00			353.00		20.00		350.00	0.00	0.00	0.00					
		SECURITY GUARD			10588.00	0.00							14470.00		700.00	0.00		3119.75	11350.25			
	PF NO : DL/22524/45981					4.00																
	ESI NO : 2016142141					30.00								Bank : ICICI BANK								
									5.0C					A/C No.: 629301518396								
1,154	G110694	AMAR BAHADUR	9568.0C	0.00	3500.00	26.00	9568.00		9568.00	3500.00	2992.00	19786.00		1148.00	0.00	0.75	455.00					
	NA	VIJAY BAHADUR	2992.0C	800.00	785.00		2353.00		785.00	588.00		800.00		350.00	0.00	0.00	0.00					
		SECURITY GUARD			17645.00	0.00							20586.00		700.00	0.00		2653.75	17932.25			
	PF NO : DL/22524/45982					4.00								Bank : ORIENTAL BANK OF COMMERCE								
	ESI NO : NA					30.00								A/C No.: 50762121006143								
									2.0C					727.00	124.00	0.75	668.00					
1,155	G110695	AJAY SHARMA	9568.0C	0.00	1000.00	17.00	6060.00		6060.00	633.00		7046.00		750.00	0.00	0.00	0.00					
	NA	SHIV CHAND SHARMA	0.0C	20.00	0.00		353.00					13.00		0.00	700.00	0.00						
		SECURITY GUARD			10588.00	11.00							7059.00		700.00	0.00		2969.75	4089.25			
	PF NO : DL/22524/45983					2.00								Bank : ICICI BANK								
	ESI NO : 2016142162					19.00								A/C No.: 629301518384								
									0.5C					1148.00	223.00	0.75	668.00					
1,156	G110696	CHANDAN KUMAR PANDEY	9568.0C	0.00	1000.00	26.00	9568.00		9568.00	1000.00		12686.00		350.00	0.00	0.00	0.00					
	NA	ANIL KUMAR PANDEY	0.0C	20.00	0.00		1765.00			353.00		20.00		0.00	700.00	0.00						
		SECURITY GUARD			10588.00	0.00							12706.00		700.00	0.00		3089.75	9616.25			
	PF NO : DL/22524/45987					4.00								Bank : ICICI BANK								
	ESI NO : 2016142163					30.00								A/C No.: 629301518414								
									2.5C													

4196.00 19379.00 0.00 7138.00 10376366.00 20155.00 1894331.00 836687.00 235119.00 197622.00 867.00 123307.25
2880.00 2880.00 4216.00 1405597.00 111953.00 30455.00 13254.00 46843.25 1750.00 28800.00 11500.00
31800.00 31800.00 5976.00 474.00 70000.00 1545.00

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			June		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	LWF	UD	TDedct	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	FPA	CL	OT	AHRAE	ATAE	CMENC	ABASE		MISD2	MISD3	ITAX	MISD1						
		Designation				LOP	MISE1		BONUS		WA											
					Total	Woff																
										</												

4196.00	19379.00	0.00	7393.00	10471867.00	20155.00	1903764.00	837485.00	246579.00	199893.00	876.00	130171.25
			2947.00								
			4254.00	1425826.00	112162.00	33669.00	13254.00	53443.25	1750.00	28800.00	11500.00
			32093.00		5976.00			474.00	79100.00	1545.00	

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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		June	Year :		2016															
S.No	EmpNo	Employee Name	BASIC	DA	HRA	PF	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	AHRAE	ATAE	ACAE	WA			MISD2	MISD3	ITAX	MISD1			
						LOP	MISE1		BONUS											
						Woff														
						Paid Days			OT Hrs/Days											
1,173	G110751	MANISH KUMAR SINGH	9568.0C	0.00	1000.00	26.00	9568.00	1000.00		353.00		14803.00	1148.00	260.00	0.75	668.00				
	NA	RAM TIRATH SINGH	0.0C	20.00	0.00		3882.00					20.00		750.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							14823.00					3526.75	11296.25	
	PF NO : DL/22524/46015					4.00														
	ESI NO : 2016142249					30.00			5.5C											
1,174	G110752	GANGA PRASAD YADAV	9568.0C	0.00	1000.00	26.00	9568.00	1000.00		353.00		16215.00	1148.00	284.00	0.75	668.00				
	NA	DAYA RAM YADAV	0.0C	20.00	0.00		5294.00					20.00		350.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							16235.00					3150.75	13084.25	
	PF NO : DL/22524/46016					4.00														
	ESI NO : 2016142254					30.00			7.5C											
1,175	G110753	SANJEEV KUMAR SINGH	9568.0C	0.00	1000.00	26.00	9568.00	1000.00		353.00		11627.00	1148.00	204.00	0.75	668.00				
	NA	RAM GOVIND SINGH	0.0C	20.00	0.00		706.00					20.00		750.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00							11647.00					3470.75	8176.25	
	PF NO : DL/22524/46017					4.00														
	ESI NO : 2016142262					30.00			1.0C											
1,176	G110754	GURJEET SINGH	9568.0C	0.00	1000.00	1.00	319.00	33.00				352.00		38.00	7.00	0.75	0.00			
	NA	JASWANT SINGH	0.0C	20.00	0.00							1.00		307.25	0.00	0.00	0.00			
		SECURITY GUARD				29.00							353.00					353.00	0.00	
	PF NO : DL/22524/46018					0.00														
	ESI NO : 2016142267					1.00			0.0C											

4196.00	19379.00	0.00	7531.00	10522259.00	20155.00	1909031.00	837485.00	252625.00	201162.00	882.00	134111.50
			3029.00					58600.50	1750.00	28800.00	11500.00
			4274.00	1440649.00	112162.00	35434.00	13254.00	474.00	82600.00	1545.00	
			32251.00		5976.00						

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Name of contractor
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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			June		Year :		2016		Indraprastha Medical Corporation Limited												Mathura Road, Sarita Vihar,, New delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TPDed	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	PFA	CL	AHRAE	ATAE	CLMENC	AWAE	ACAE	WA		MISD2	MISD3	ITAX						
		Designation				LOP	MISE1		BONUS													
						Woff																
						Paid Days																
						OT Hrs/Days																
1,177	G110757	AMAR NATH	9568.00	0.00	1000.00	26.00	9568.00		1000.00			15156.00		1148.00	266.00	0.75	668.00					
	NA	PANDORI RAM	0.00	20.00	0.00		4235.00		353.00			20.00		0.00	700.00	0.00	0.00					
		SECURITY GUARD				0.00							15176.00					3532.75	11643.25			
	PF NO : DL/22524/46021					4.00																
	ESI NO : 2016142557					30.00								Bank : ICICI BANK								
														A/C No.: 629301518345								
1,178	G110758	VINEEL .	9568.00	0.00	1000.00	13.00	4784.00		500.00			5637.00		574.00	99.00	0.75	668.00					
	NA	MAHAR PAL SINGH	0.00	20.00	0.00		353.00					10.00		750.00	0.00	0.00	0.00					
		SECURITY GUARD				15.00							5647.00					3491.75	2155.25			
	PF NO : DL/22524/46022					2.00								Bank : NA								
	ESI NO : 2016142561					15.00								A/C No.: NA								
1,179	G110759	YATENDRA SINGH	9568.00	0.00	1000.00	12.00	4465.00		467.00			5285.00		536.00	93.00	0.75	668.00					
	NA	RAGHUNATH SINGH	0.00	20.00	0.00		353.00					9.00		750.00	0.00	0.00	0.00					
		SECURITY GUARD				16.00							5294.00					3447.75	1846.25			
	PF NO : DL/22524/46023					2.00								Bank : NA								
	ESI NO : 2016142564					14.00								A/C No.: NA								
1,180	G110760	GAJENDER PAL	11622.00	0.00	0.00	26.00	11622.00					13960.00		1395.00	245.00	0.75	0.00					
	NA	HARGU LAL	0.00	65.00	0.00		1948.00		390.00			65.00		750.00	0.00	0.00	0.00					
		SECURITY GUARD				0.00							14025.00					3090.75	10934.25			
	PF NO : DL/22524/46024					4.00								Bank : ORIENTAL BANK OF COMMERCE								
	ESI NO : NA					30.00								A/C No.: 50762011024363								

4196.00 19379.00 0.00 7608.00 10552698.00 20155.00 1910998.00 837485.00 256278.00 201865.00 885.00 136115.50
3060.00 3060.00 4286.00 1447538.00 112162.00 36177.00 13254.00 61600.50 1750.00 28800.00 11500.00
4286.00 32340.00 5976.00

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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			June		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	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	PPA	CLMENC	ABASE			ADVID	REFD	FINE	MISD1							
		Designation				LOP	MISE1	ATPAE	AWAE	ACAE	WA		MISD2	MISD3	ITPA								
						Woff		BONUS															
						Paid Days																	
1,189	G110770	TRILOK .	9568.0C	0.00	1000.00	26.00	9568.00		1000.00		11627.00		1148.00	204.00	0.75	0.00							
	NA	SHYAM	0.0C	20.00	0.00		706.00		353.00		20.00		0.00	700.00	0.00	0.00							
		SECURITY GUARD				0.00						11647.00					2402.75	9244.25					
	PF NO : DL/22524/46033					4.00							Bank : NA										
	ESI NO : 2016142596					30.00							A/C No.: NA										
1,190	G110775	PREM CHAND	9568.0C	0.00	1000.00	13.00	4784.00		500.00		5284.00		574.00	93.00	0.75	2.00							
	NA	PRAKASH PANTI	0.0C	20.00	0.00						10.00		0.00	0.00	0.00	0.00							
		SECURITY GUARD				15.00						5294.00		0.00	1050.00	0.00	1719.75	3574.25					
	PF NO : NA					2.00							Bank : PUNJAB NATIONAL BANK										
	ESI NO : NA					15.00							A/C No.: 1111001700020802										
1,191	G110781	NAVLESH KUMAR	9568.0C	0.00	1000.00	24.00	8930.00		933.00		10569.00		1072.00	185.00	0.75	455.00							
	NA	RAM LAKHAN SINGH	0.0C	20.00	0.00		353.00		353.00		19.00		750.00	0.00	0.00	0.00							
		SECURITY GUARD				2.00						10588.00		0.00	700.00	0.00	3162.75	7425.25					
	PF NO : DL/22524/46050					4.00							Bank : NA										
	ESI NO : 2016153568					28.00							A/C No.: NA										
1,192	G090181	LALIT KUMAR	15000.0C	0.00	0.00	26.00	15000.00				17514.00		1800.00	307.00	0.75	0.00							
	NA	RAGHBIR	0.0C	85.00	0.00		2011.00		503.00		85.00		350.00	0.00	0.00	0.00							
		SUPERVISOR GENERAL				0.00						17599.00		0.00	700.00	0.00	3157.75	14441.25					
	PF NO : DL/22524/44009					4.00							Bank : IDBI BANK										
	ESI NO : 2015760296					30.00							A/C No.: 0011104000448413										

4200.00 19393.00 0.00 7895.00 10669128.00 20155.00 1920031.00 837485.00 270249.00 204139.00 894.00 139939.50
3089.00 3089.00 1464471.00 112162.00 40360.00 13254.00 69050.50 1750.00 2800.00 11500.00
4330.00 4330.00 32671.00 5976.00 474.00 95550.00 1545.00

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

Salary Period Month			June		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	LWF	UD	TDedct	NetPay	Signature Pay and Payslip Rcvd							
	OldEmp No	Father Name	TA	WA	FPA	CL	OT	AHRAE	ATAE	ACAE	WA		ADVD	RFD	FINE	MISD1										
		Designation				LOP	MISE1		BONUS					MISD2	MISD3	ITAX										
		Total	Paid Days										OT Hrs/Days													
			Woff																							
1,193	G090739	MANOJ KUMAR	9568.0C	0.00	1000.00	22.00	7973.00	833.00			9865.00		957.00	173.00	0.75	30.00										
NA		MUNSHI SINGH YADAV	0.0C	20.00	0.00		706.00	353.00			17.00		0.00	700.00	0.00	0.00										
		SECURITY GUARD				5.00						9882.00					2210.75	7671.25								
PF NO	: DL/22524/44002																									
ESI NO	: 2012963446																									
		1.0C										Bank : UNION BANK OF INDIA														
1,194	G090750	BLJENDER SINGH	15000.0C	0.00	0.00	26.00	15000.00				16509.00		1800.00	289.00	0.75	0.00										
NA		RAJ SINGH	0.0C	85.00	0.00		1006.00	503.00			85.00		0.00	700.00	0.00	0.00										
		SECURITY GUARD				0.00						16594.00					3139.75	13454.25								
PF NO	: DL/22524/44038																									
ESI NO	: 2015760443																									
		1.0C										Bank : INDUSIND BANK														
1,195	G111607	SACHIN KUMAR RAI	9568.0C	0.00	1000.00	24.00	8930.00	933.00			11981.00		1072.00	210.00	0.75	668.00										
NA		RAMDARAS RAI	0.0C	20.00	0.00		1765.00	353.00			19.00		0.00	250.00	0.00	500.00										
		SECURITY GUARD				2.00						12000.00				0.00	3750.75	8249.25								
PF NO	: NA																									
ESI NO	: NA																									
		2.5C										Bank : NA														
1,196	G111614	RANJEET SINGH	9568.0C	0.00	1000.00	21.00	7654.00	800.00			9160.00		918.00	161.00	0.75	668.00										
NA		SHIV SINGH	0.0C	20.00	0.00		353.00	353.00			16.00		0.00	250.00	0.00	0.00										
		SECURITY GUARD				6.00						9176.00				0.00	3047.75	6128.25								
PF NO	: NA																									
ESI NO	: NA																									
		0.5C										Bank : NA														

274996.00 204972.00 897.00 141305.50
69750.50 2250.00 28800.00 12000.00
474.00 99050.00 1545.00

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER	Year :	June
Indraprastha Medical Corporation Limited Mathura Road,	2016	June

[illegible]

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

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

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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			June		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	LWF	UD	TDedct	NetPay	Signature Pay and Payslip Rcvd					
	OldEmp No	Father Name	TA	WA	PPA	CL	OT	ATPAE	CLMENC	ABASE			ADVID	REFD	FINE	MISD1								
		Designation				LOP	MISE1	BONUS	AWAE	ACAE	WA		MISD2	MISD3	ITAX									
						Woff																		
						Paid Days	OT Hrs/Days																	
1,1,209	G112599	CHINMAY KUMAR BARIK	9568.0C	0.00	1000.00	8.00	2870.00		300.00		3170.00		344.00	56.00	0.75	668.00								
	NA	JAGABANDHU BARIK	0.0C	20.00	0.00						6.00		0.00	250.00	0.00	0.00								
		SECURITY GUARD				21.00						3176.00			0.00		2368.75	807.25						
	PF NO : NA					1.00							Bank : NA											
	ESI NO : 2016183737					9.00							A/C No.: NA											
							0.0C																	
1,1210	G112600	RAJ MANI DEBEY	9568.0C	0.00	1000.00	8.00	2870.00		300.00		3876.00		344.00	68.00	0.75	668.00								
	NA	HARIWANSH DHAR DUBEY	0.0C	20.00	0.00		706.00				6.00		0.00	250.00	0.00	0.00								
		SECURITY GUARD				21.00						3882.00			0.00		2380.75	1501.25						
	PF NO : NA					1.00							Bank : NA											
	ESI NO : 2016176376					9.00							A/C No.: NA											
							1.0C																	
1,1211	G112601	CHANDAN KUMAR	9568.0C	0.00	1000.00	8.00	2870.00		300.00		3876.00		344.00	68.00	0.75	668.00								
	NA	SRIRAM GUPTA	0.0C	20.00	0.00		706.00				6.00		0.00	250.00	0.00	0.00								
		SECURITY GUARD				21.00						3882.00			0.00		2380.75	1501.25						
	PF NO : NA					1.00							Bank : NA											
	ESI NO : 2016176385					9.00							A/C No.: NA											
							1.0C																	
1,1212	G112602	MOHAMMAD NAUSHAD	9568.0C	0.00	1000.00	7.00	2551.00		267.00		2818.00		306.00	50.00	0.75	668.00								
	NA	MOHAMMAD ASHFAQ	0.0C	20.00	0.00						5.00		0.00	250.00	0.00	0.00								
		SECURITY GUARD				22.00						2823.00			0.00		2324.75	498.25						
	PF NO : NA					1.00							Bank : NA											
	ESI NO : 2016176393					8.00							A/C No.: NA											
							0.0C																	

4207.00 19409.00 0.00 8202.00 10788087.00 20155.00 1930531.00 837485.00 284521.00 206712.00 909.00 151335.50
3337.00 3337.00 1481713.00 112162.00 43687.00 13254.00 69750.50 6250.00 28800.00 12000.00
4375.00 33023.00 5976.00
1,772.11

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			June		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER											
			Indraprastha Medical Corporation Limited												Mathura Road, Sarita Vihar., new delhi					
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PF	CL	OT	AHRAE	ATAE	ACAE	WA		ADVD	RFD	FINE	MISD1				
		Designation			FL	LOP	MISE1	BONUS					MISD2	MISD3	ITAX					
					Total															
						WOff														
		Paid Days		OT Hrs/Days																
1,217	GL12607	MANGEET .	9568.0C	0.00	1000.00	5.00	1595.00			167.00		1762.00		191.00	31.00	0.75	4.00			
	NA	RAJENDER SINGH	0.0C	20.00	0.00							3.00		0.00	250.00	0.00	0.00			
		SECURITY GUARD			10588.00	25.00							1765.00				1526.75	238.25		
	PF NO : NA					0.00							Bank : NA							
	ESI NO : 2016180273					5.00							A/C No.: NA							
1,218	GL12608	SARAJ CHAUHAN	9568.0C	0.00	1000.00	8.00	2870.00			300.00		3170.00		344.00	56.00	0.75	426.00			
	NA	SUBHASH CHAND	0.0C	20.00	0.00							6.00		0.00	250.00	0.00	0.00			
		LADY SECURITY GUARD			10588.00	21.00							3176.00				2126.75	1049.25		
	PF NO : NA					1.00							Bank : NA							
	ESI NO : 2016176490					9.00							A/C No.: NA							
1,219	GL12609	RENU PAL	9568.0C	0.00	1000.00	6.00	2233.00			233.00		2819.00		268.00	50.00	0.75	426.00			
	NA	SHRI PAL	0.0C	20.00	0.00		353.00					5.00		0.00	250.00	0.00	0.00			
		LADY SECURITY GUARD			10588.00	23.00							2824.00				2044.75	779.25		
	PF NO : NA					1.00							Bank : NA							
	ESI NO : 2016176507					7.00							A/C No.: NA							
1,220	GL12610	SAVITRI .	9568.0C	0.00	1000.00	8.00	2870.00			300.00		3523.00		344.00	62.00	0.75	426.00			
	NA	SUGREEV SINGH	0.0C	20.00	0.00		353.00					6.00		0.00	250.00	0.00	0.00			
		LADY SECURITY GUARD			10588.00	21.00							3529.00				2132.75	1396.25		
	PF NO : NA					1.00							Bank : NA							
	ESI NO : 2016176528					9.00							A/C No.: NA							
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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			June		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER												
										Indraprastha Medical Corporation Limited										Mathura Road, Sarita Vihar,,new delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name		TA	WA	PFA	CL	OT	PPA	CLMENC	ABASE			ADVD	RFD	FINE	MISD1					
Designation						PL	AHRAE	ATAE	AWAE	ACAE	WA		MISD2	MISD3	ITAX						
						LOP	MISE1	BONUS													
						Woff															
										Paid Days											
										OT Hrs//Days											
1,221	G112999	PANKAJ KUMAR	9568.00	0.00	1000.00	24.00	8930.00		933.00		11628.00		1072.00	204.00	0.75	0.00					
	NA	ARUN SINGH	0.00	20.00	0.00		1412.00		353.00				0.00	250.00	0.00	0.00					
											19.00		0.00	1050.00	0.00						
		SECURITY GUARD				2.00						11647.00					2576.75	9070.25			
						4.00							Bank	: ICICI BANK							
						28.00							A/C No.:	103701509984							

4207.00	19409.00	0.00	8277.00	10815196.00	20155.00	1933364.00	837485.00	287773.00	207327.00	915.75	155047.50
			3522.00					69750.50	8500.00	28800.00	12000.00
			4385.00	1486302.00	112162.00	44040.00	13254.00	474.00	126350.00	1545.00	
			33108.00		5976.00						