

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
Salary Period		Month	May		Year :		2016		Indraprastha Medical Corporation Limited							Mathura Road, Sarita Vihar.,,new delhi		
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA		CL	PPA	OT	PLMENC	CLMENC								
		Designation			Total	LOP	AWAE	APPAE			WA							
						WOff												
						Paid Days		OT Hrs/Days										
1,115	G090181	LALIT KUMAR	12547.00		1113.00	27.00	12547.00		1113.00	632.00	15168.00		1506.00	271.00	350.00			
	NA	RAGHBIR	632.00	462.00				833.00										
		SUPERVISOR GENERAL			14754.00	0.00						15928.00				2127.00	13801.00	
	PF NO	: DL/22524/44009				4.00												
	ESI NO	: 2015760296				31.00												
							0.90											
1,116	G090739	MANOJ KUMAR	9568.00		1000.00	12.00	4321.00		452.00		5456.00		519.00	99.00	30.00	350.00		
	NA	MUNSHI SINGH YADAV		20.00				683.00										
		SECURITY GUARD			10588.00	17.00						5617.00				998.00	4619.00	
	PF NO	: DL/22524/44002				2.00												
	ESI NO	: 2012963446				14.00												
							1.00											
1,117	G090750	BIJENDER SINGH	13024.00		437.00	18.00	9243.00		310.00		9891.00		1145.00	184.00	350.00			
	NA	RAJ SINGH		54.00			299.00											
		SECURITY GUARD			13515.00	9.00						10514.00				1679.00	8835.00	
	PF NO	: DL/22524/44038				3.00												
	ESI NO	: 2015760443		NFH		22.00												
				1.00														
1,118	G091830	PRADEEP KUMAR	9544.00		999.00	15.00	5234.00		548.00		6807.00		628.00	123.00	350.00			
	NA	PANDEY		40.00				1025.00										
		MANBODHAN PRASAD																
		PANDEY									22.00							
		SECURITY GUARD			10583.00	14.00						7019.00				1101.00	5918.00	
	PF NO	: DL/22524/44165				2.00												
	ESI NO	: 2012179032				17.00												
							1.50											
			3439.64	19893.00	225.00	6509.00	9819950.00	12967.00	1868172.00	836892.00		180383.00	191751.00	34932.00	5786.00			
						3373.00												
						4049.00	110598.00	1258077.00	764.00	2.00		8875.00	16700.00	11500.00	1022.00			
						31285.00		15468.00				1545.00						
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[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER																					
Salary Period		Month	May		Year :		2016		Indraprastha Medical Corporation Limited										Mathura Road, Sarita Vihar.,,new delhi		
S.No	EmpNo	Employee Name		BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name			WA		CL	PPA	OT	PLMENC	CLMENC										
		Designation				Total	LOP	AWAE	APPAE			WA									
							WOff														
							Paid Days														
1,119	G092836	GAUTAM	KUMAR	12736.00		500.00	20.00	9860.00		387.00		10663.00		1227.00	191.00	350.00					
	NA	ARUN CHAUDHARY			49.00			364.00				38.00									
		SECURITY GUARD				13285.00	7.00						10939.00				1768.00	9171.00			
		PF NO : DL/22524/44239					3.00														
		ESI NO : 2015818796			NFH		24.00							Bank : ICICI BANK							
					1.00									A/C No.: 054201524397							
1,120	G109834	RAMANAND	.	9544.00		1000.00	14.00	4926.00		516.00		6467.00		591.00	117.00	668.00	350.00				
	NA	SHRI PRAKASH			43.00				1025.00					250.00							
		SECURITY GUARD				10587.00	15.00						6666.00				1976.00	4690.00			
		PF NO : DL/22524/45970					2.00														
		ESI NO : 2016132649					16.00							Bank : NA							
								1.50						A/C No.: NA							
1,121	G109836	PRINCE	KUMAR	9568.00		1000.00	9.00	3086.00		323.00		3751.00		370.00	68.00	668.00	350.00				
	NA	NAND KISHOR SINGH			20.00				342.00					250.00							
		SECURITY GUARD				10588.00	21.00						3871.00				1706.00	2165.00			
		PF NO : DL/22524/45883					1.00														
		ESI NO : 2016132659					10.00							Bank : NA							
								0.50						A/C No.: NA							
1,122	G109837	SHYAM	KUMAR	9568.00		1000.00	14.00	4938.00		516.00		5454.00		593.00	99.00	668.00	350.00				
	NA	RAM KISHOR			20.00									250.00							
		SECURITY GUARD				10588.00	15.00						5641.00				1960.00	3681.00			
		PF NO : DL/22524/45884					2.00														
		ESI NO : 2016132665					16.00							Bank : ORIENTAL BANK OF COMMERCE							
														A/C No.: 50762281004621							
				3442.57	19892.00	226.00		6566.00	9842760.00	12967.00	1869914.00	836892.00		183164.00	192226.00	36936.00	7186.00				
								3431.00													
								4057.00	110598.00	1259444.00	764.00	2.00		9625.00	16700.00	11500.00	1022.00				
								31351.00		15468.00				1545.00							

FORM XVII

Name of contractor

Walsons Services Pvt.Ltd

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

REGISTER OF WAGES

DELHI BRANCH - GUARDING

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
Salary Period Month		May		Year :		2016		Indraprastha Medical Corporation Limited										Mathura Road, Sarita Vihar.,,new delhi	
S.No	EmpNo	Employee Name	BASIC		Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name		WA	CL	PPA	OT	PLMENC	CLMENC			RFD							
		Designation			PL	ABASE	AHRAE	ADAE	ATAE	WA									
				Total	LOP	AWAE	APPAE												
					WOff														
					Paid Days														
1,123	G109839	SANJAY KUMAR MISHRA	15000.00		11.00	5806.00				5806.00		697.00	469.00	350.00					
	NA	SHARDA PRASAD MISHRA	85.00							33.00		250.00							
		SECURITY GUARD		15085.00	19.00						6057.00				1766.00	4291.00			
	PF NO	: DL/22524/45885			1.00							Bank	: NA						
	ESI NO	: NA			12.00							A/C No.:	NA						
1,124	G109841	JAI KISHAN	15000.00		8.00	4355.00				4355.00		523.00	469.00						
	NA	RANVIR SINGH	85.00									250.00							
		SECURITY GUARD		15085.00	22.00					25.00	4539.00				1242.00	3297.00			
	PF NO	: DL/22524/45886			1.00							Bank	: NA						
	ESI NO	: NA			9.00							A/C No.:	NA						
1,125	G109842	SANGEETA .	9568.00	1000.00	10.00	3395.00		355.00		3750.00		407.00	68.00	616.00	350.00				
	NA	OM PRAKASH	20.00									250.00							
		LADY SECURITY GUARD		10588.00	20.00					7.00	3883.00				1691.00	2192.00			
	PF NO	: DL/22524/45887			1.00							Bank	: SYNDICATE BANK						
	ESI NO	: 2016132683			11.00							A/C No.:	90322010059022						
1,126	G109844	ANTRIKSH PRASHER	9568.00	1000.00	10.00	3395.00		355.00		3750.00		407.00	68.00	668.00	350.00				
	NA	PREM CHAND	20.00									250.00							
		SECURITY GUARD		10588.00	20.00					7.00	3883.00				1743.00	2140.00			
	PF NO	: DL/22524/45888			1.00							Bank	: INDIAN OVERSEAS BANK						
	ESI NO	: 2016132692			11.00							A/C No.:	324901000002660						
			3442.57	19892.00	226.00	6605.00	9859711.00	12967.00	1870624.00	836892.00	185198.00	192362.00	39158.00	8236.00					
						3512.00													
						4061.00	110598.00	1259444.00	764.00	2.00	10625.00	16700.00	11500.00	1022.00					
						31394.00		15468.00			1545.00								
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NAME & ADDRESS OF PRINCIPAL EMPLOYER																					
Salary Period Month			May		Year :		2016		Indraprastha Medical Corporation Limited										Mathura Road, Sarita Vihar.,,new delhi		
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name		WA		CL	PPA	OT	PLMENC	CLMENC			RFD								
		Designation			Total	LOP	ABASE	AHRAE	ADAE	ATAE	WA										
						WOff															
						Paid Days															
1,135	G110070	KISHOR KUMAR	9568.00		1000.00	13.00	4630.00		484.00		5114.00		556.00	93.00	191.00	350.00					
	NA	RAM BHAROSE SINGH		20.00							10.00		250.00								
		SECURITY GUARD			10588.00	16.00						5288.00					1440.00	3848.00			
	PF NO	: DL/22524/45907				2.00															
	ESI NO	: 2013240960				15.00															
													Bank	: ICICI BANK							
													A/C No.:	.082901507972							
1,136	G110078	RAJAN SINGH CHAUHAN	9568.00		1000.00	10.00	3395.00		355.00		4092.00		407.00	74.00	455.00	350.00					
	NA	RAMAN PAL SINGH CHAUHAN		20.00				342.00			7.00		250.00								
		SECURITY GUARD			10588.00	20.00						4225.00					1536.00	2689.00			
	PF NO	: DL/22524/45908				1.00															
	ESI NO	: 2016132857				11.00															
								0.50					Bank	: NA							
													A/C No.:	NA							
1,137	G110079	NAR SINGH PAL	9568.00		1000.00	12.00	4321.00		452.00		5115.00		519.00	93.00	455.00	350.00					
	NA	NAHAR SINGH		20.00				342.00			9.00		250.00								
		SECURITY GUARD			10588.00	17.00						5276.00					1667.00	3609.00			
	PF NO	: DL/22524/45909				2.00															
	ESI NO	: 2016132862				14.00															
								0.50					Bank	: NA							
													A/C No.:	NA							
1,138	G110081	KISHAN GOPAL	9568.00		1000.00	12.00	4321.00		452.00		5798.00		519.00	105.00	668.00	350.00					
	NA	GULAB SINGH		20.00				1025.00			9.00		250.00								
		SECURITY GUARD			10588.00	17.00						5959.00					1892.00	4067.00			
	PF NO	: DL/22524/45910				2.00															
	ESI NO	: 2016132867				14.00															
								1.50					Bank	: NA							
													A/C No.:	NA							
			3442.57	19892.00	226.00	6746.00	9909404.00	12967.00	1875820.00	836892.00		191163.00	193512.00	15459.00	12436.00						
						3723.00															
						4081.00	110598.00	1267984.00	764.00	2.00		13625.00	16700.00	11500.00	1022.00						
						31555.00		15468.00				1545.00									
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Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER																					
Salary Period Month		May		Year :		2016		Indraprastha Medical Corporation Limited										Mathura Road, Sarita Vihar.,,new delhi			
S.No	EmpNo	Employee Name		BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name			WA		CL	PPA	OT	PLMENC	CLMENC			RFD							
		Designation				Total	LOP	ABASE	AHRAE	ADAE	ATAE	WA									
							WOff														
							Paid Days														
1,143	G110088	BRIJESH KUMAR	9568.00		1000.00	10.00	3395.00			355.00		4433.00		407.00	80.00	668.00	350.00				
	NA	RAM LAKHAN		20.00					683.00					250.00							
		SECURITY GUARD			10588.00	20.00						7.00	4566.00					1755.00	2811.00		
						1.00															
	PF NO : DL/22524/45915					11.00								Bank : NA							
	ESI NO : 2016132884								1.00					A/C No.: NA							
1,144	G110097	RAVINDRA SHARMA	9568.00		1000.00	13.00	4630.00			484.00		5456.00		556.00	99.00	668.00	350.00				
	NA	HARI BANSH SHARMA		20.00					342.00					250.00							
		SECURITY GUARD			10588.00	16.00						10.00	5630.00					1923.00	3707.00		
						2.00															
	PF NO : DL/22524/45916					15.00								Bank : NA							
	ESI NO : 2016132917								0.50					A/C No.: NA							
1,145	G110098	SACHCHIDANAND KUMAR	9568.00		1000.00	11.00	3704.00			387.00		4091.00		444.00	75.00	668.00	350.00				
	NA	MAHATAM PANDEY		20.00										250.00							
		SECURITY GUARD			10588.00	19.00						8.00	4238.00					1787.00	2451.00		
						1.00															
	PF NO : DL/22524/45917					12.00								Bank : NA							
	ESI NO : 2016132926													A/C No.: NA							
1,146	G110100	PINTU KUMAR	9568.00		1000.00	14.00	4938.00			516.00		5454.00		593.00	99.00		350.00				
	NA	SUDHIR SINGH		20.00										250.00							
		SECURITY GUARD			10588.00	15.00						10.00	5641.00					1292.00	4349.00		
						2.00															
	PF NO : DL/22524/45918					16.00								Bank : NA							
	ESI NO : 2016132935													A/C No.: NA							
				3442.57	19892.00	226.00		6847.00	9944898.00	12967.00	1879530.00	836892.00		195424.00	194279.00	19709.00	15236.00				
								3856.00													
								4095.00	110598.00	1271059.00	764.00	2.00		15625.00	16700.00	11500.00	1022.00				
								31670.00		15468.00				1545.00							
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NAME & ADDRESS OF PRINCIPAL EMPLOYER																						
Salary Period		Month	May		Year :		2016		Indraprastha Medical Corporation Limited										Mathura Road, Sarita Vihar.,,new delhi			
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name		WA		CL	PPA	OT	PLMENC	CLMENC			RFD									
		Designation			Total	LOP	ABASE	AHRAE	ADAE	ATAE	WA											
						WOff																
						Paid Days		OT Hrs/Days														
1,147	G110102	RAHUL YADAV	9568.00		1000.00	13.00	4630.00		484.00		6139.00		556.00	111.00	668.00	350.00						
	NA	SHIV NARAYAN YADAV		20.00				1025.00					250.00									
		SECURITY GUARD			10588.00	16.00						6313.00					1935.00	4378.00				
						2.00																
	PF NO : DL/22524/45919					15.00							Bank : NA									
	ESI NO : 2016132947							1.50					A/C No.: NA									
1,148	G110111	YASHAVEER .	9568.00		1000.00	14.00	4938.00		516.00		8869.00		593.00	159.00	668.00	350.00						
	NA	JITENDRA		20.00				3415.00					250.00									
		SECURITY GUARD			10588.00	15.00						9056.00					2020.00	7036.00				
						2.00																
	PF NO : DL/22524/45920					16.00							Bank : NA									
	ESI NO : 2016132953							5.00					A/C No.: NA									
1,149	G110112	NEETU SHARMA	15000.00			10.00	5323.00				5323.00		639.00	97.00	439.00	350.00						
	NA	NANDU SHARMA		85.00									250.00									
		LADY SECURITY GUARD			15085.00	20.00						5551.00					1775.00	3776.00				
						1.00																
	PF NO : DL/22524/45921					11.00							Bank : HDFC BANK									
	ESI NO : 2016132959												A/C No.: 03371140044386									
1,150	G110113	PREM PAL SINGH	9568.00		1000.00	10.00	3395.00		355.00		4092.00		407.00	74.00	668.00	350.00						
	NA	KAPTAN SINGH		20.00				342.00					250.00									
		SECURITY GUARD			10588.00	20.00						4225.00					1749.00	2476.00				
						1.00																
	PF NO : DL/22524/45922					11.00							Bank : BANK OF INDIA									
	ESI NO : 2016132969							0.50					A/C No.: 772910110000508									
			3442.57	19892.00	226.00	6894.00	9963184.00	12967.00	1880885.00	836892.00		197619.00	194720.00	12152.00	16636.00							
						3927.00																
						4101.00	110598.00	1275841.00	764.00	2.00		16625.00	16700.00	11500.00	1022.00							
						31723.00		15468.00				1545.00										
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REGISTER OF WAGES

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FORM XVII

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

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REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
Salary Period Month										Indraprastha Medical Corporation Limited									
May										Mathura Road, Sarita Vihar.,,new delhi									
S.No	EmpNo	Employee Name	BASIC		Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name		WA	CL	PPA	OT	PLMENC	CLMENC			RFD							
		Designation			PL	ABASE	AHRAE	ADAE	ATAE	WA									
					LOP	AWAE	APPAE												
					WOff														
					Paid Days														
1,155	G110667	RAM KISHAN SHARMA	15000.00		10.00	5323.00				5323.00		639.00	97.00	469.00	350.00				
	NA	RADHA KRISHAN SHARMA		85.00								250.00							
		SECURITY GUARD			20.00					30.00									
					1.00	15085.00					5551.00					1805.00	3746.00		
	PF NO	: DL/22524/45950			11.00														
	ESI NO	: 2016141612																	
												Bank	: STATE BANK OF INDIA						
												A/C No.:	30034164911						
1,156	G083559	JAYPRAKSH SHARMA	10694.00		27.00	10694.00		2839.00	1196.00	17064.00		1283.00			350.00				
	NA	RAMESH SINGH	1196.00	501.00	452.00	452.00	1883.00						1000.00						
		SECURITY GUARD			0.00					501.00									
					4.00	15682.00					17703.00					2633.00	15070.00		
	PF NO	: DL/22524/43092			31.00														
	ESI NO	: 2015655110					2.00												
												Bank	: STATE BANK OF INDIA						
												A/C No.:	32195062818						
1,157	G110668	MUKUL YADAV	9568.00		12.00	4321.00		452.00		6481.00		519.00	117.00	668.00	350.00				
	NA	RAM NIWAS		20.00			1708.00					250.00							
		SECURITY GUARD			17.00					9.00									
					2.00	10588.00					6642.00					1904.00	4738.00		
	PF NO	: DL/22524/45951			14.00														
	ESI NO	: 2016141619					2.50												
												Bank	: NA						
												A/C No.:	NA						
1,158	G110669	SANDEEP YADAV	9568.00		12.00	4321.00		452.00		5456.00		519.00	99.00	668.00	350.00				
	NA	ATAR SINGH YADAV		20.00			683.00					250.00							
		SECURITY GUARD			17.00					9.00									
					2.00	10588.00					5617.00					1886.00	3731.00		
	PF NO	: DL/22524/45952			14.00														
	ESI NO	: 2016141623					1.00												
			3446.46	19910.00	226.00	6996.00	10003834.00	12967.00	1886580.00	839150.00		202497.00	195181.00	16156.00	19436.00				
						4060.00													
						4114.00	111329.00	1280798.00	764.00	2.00		18375.00	17700.00	11500.00	1022.00				
						31838.00		15468.00				1545.00							
6/27/2016	10:56:22AM																		
			1,553.14																

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

REGISTER OF WAGES

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

REGISTER OF WAGES

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																					
Salary Period		Month	May		Year :		2016		Indraprastha Medical Corporation Limited										Mathura Road, Sarita Vihar.,,new delhi		
S.No	EmpNo	Employee Name		BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name			WA		CL	PPA	OT	PLMENC	CLMENC			RFD							
		Designation					PL	ABASE	AHRAE	ADAE	ATAE	WA									
						Total	LOP	AWAE	APPAE												
							WOff														
							Paid Days														
1,167	G110679	PANKAJ KUMAR	9568.00			1000.00	10.00	3395.00		355.00		3750.00		407.00	68.00	668.00	350.00				
	NA	AKHILESH SINGH		20.00										250.00							
		SECURITY GUARD				10588.00	20.00						3883.00					1743.00	2140.00		
		PF NO : DL/22524/45961					1.00								Bank : NA						
		ESI NO : 2016141839					11.00								A/C No.: NA						
1,168	G110680	KARAM CHANDRA	9568.00			1000.00	8.00	2778.00		290.00		3068.00		333.00	56.00	668.00					
	NA	MATAFER		20.00										250.00							
		SECURITY GUARD				10588.00	22.00						3175.00					1307.00	1868.00		
		PF NO : DL/22524/45962					1.00								Bank : NA						
		ESI NO : 2016141850					9.00								A/C No.: NA						
1,169	G110681	MUNISH .	9568.00			1000.00	12.00	4321.00		452.00		6139.00		519.00	111.00	668.00	350.00				
	NA	ABHILAKH SINGH		20.00					1366.00					250.00							
		SECURITY GUARD				10588.00	17.00						6300.00					1898.00	4402.00		
		PF NO : DL/22524/45972					2.00								Bank : NA						
		ESI NO : 2016142054					14.00								A/C No.: NA						
1,170	G110682	RAM KUMARI SHAKYA	9568.00			1000.00	9.00	3086.00		323.00		3409.00		370.00	62.00	426.00					
	NA	RAM AVTAR SHAKYA		20.00										250.00							
		LADY SECURITY GUARD				10588.00	21.00						3529.00					1108.00	2421.00		
		PF NO : DL/22524/45973					1.00								Bank : NA						
		ESI NO : 2016142057					10.00								A/C No.: NA						
				3446.46	19910.00	226.00		7115.00	10048241.00	12967.00	1891087.00	839150.00		207825.00	196018.00	22825.00	22236.00				
								4299.00													
								4128.00	111329.00	1285285.00	764.00	2.00		21375.00	17700.00	11500.00	1022.00				
								31971.00		15468.00				1545.00							
6/27/2016 10:56:22AM				1,559.14																	
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[SEE RULE 78 (1) (A) (i)

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																						
Salary Period Month			May		Year :		2016		Indraprastha Medical Corporation Limited										Mathura Road, Sarita Vihar.,,new delhi			
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC			RFD									
		Designation				PL	ABASE	AHRAE	ADAE	ATAE	WA											
					Total	LOP	AWAE	APPAE														
						WOff																
						Paid Days																
1,171	G110683	KESHAV KUMAR CHAUDHARI	9568.00		3500.00	10.00	3395.00		1242.00	1062.00	5978.00		407.00	455.00	350.00							
	NA	HITALAL CHAUDHARI	2992.00	800.00	785.00		279.00						250.00									
		SECURITY GUARD			17645.00	20.00						6388.00				1462.00	4926.00					
	PF NO	: DL/22524/45974				1.00																
	ESI NO	: NA				11.00																
													Bank	: ORIENTAL BANK OF COMMERCE								
													A/C No.:	50762121008185								
1,172	G110685	GAUTAM GOSWAMI	9568.00		1000.00	9.00	3086.00		323.00		3409.00		370.00	62.00	668.00							
	NA	RATI RAM		20.00									250.00									
		SECURITY GUARD			10588.00	21.00						3529.00				1350.00	2179.00					
	PF NO	: DL/22524/45975				1.00																
	ESI NO	: 2016142060				10.00																
													Bank	: NA								
													A/C No.:	NA								
1,173	G110686	ROHIT VERMA	9568.00		1000.00	11.00	3704.00		387.00		4091.00		444.00	75.00	668.00	350.00						
	NA	SATISH VERMA		20.00									250.00									
		SECURITY GUARD			10588.00	19.00						4238.00				1787.00	2451.00					
	PF NO	: DL/22524/45976				1.00																
	ESI NO	: 2016142061				12.00																
													Bank	: STATE BANK OF INDIA								
													A/C No.:	34955376339								
1,174	G110687	MD MUDASSAR KHAN	9568.00		1000.00	11.00	3704.00		387.00		4091.00		444.00	75.00	668.00	350.00						
	NA	INAM KHAN		20.00									250.00									
		SECURITY GUARD			10588.00	19.00						4238.00				1787.00	2451.00					
	PF NO	: DL/22524/45977				1.00																
	ESI NO	: 2016142062				12.00																
													Bank	: NA								
													A/C No.:	NA								
			3446.46	19910.00	226.00		7156.00	10062130.00	12967.00	1893426.00	840212.00		209490.00	196230.00	25284.00	23286.00						
							4378.00															
							4132.00	111608.00	1285285.00	764.00	2.00		22375.00	17700.00	11500.00	1022.00						
							32016.00		15468.00				1545.00									
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[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		May		Year :		2016		Indraprastha Medical Corporation Limited							Mathura Road, Sarita Vihar.,,new delhi				
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD		TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name		WA		CL	PPA	OT	PLMENC	CLMENC			RFD						
		Designation			Total	LOP	ABASE	AHRAE	ADAE	ATAE	WA								
						WOff													
						Paid Days													
1,175	G110688	VISHAL KUMAR	9568.00		1000.00	9.00	3086.00		323.00		3409.00		370.00	62.00	668.00				
	NA	MANOJ KUMAR		20.00							6.00		250.00						
		SECURITY GUARD			10588.00	21.00						3529.00					1350.00	2179.00	
		PF NO : DL/22524/45978				1.00													
		ESI NO : 2016142063				10.00							Bank : NA						
													A/C No.: NA						
1,176	G110689	SENSAR GIRI	9568.00		1000.00	8.00	2778.00		290.00		3068.00		333.00	56.00	668.00				
	NA	MAHESH GIRI		20.00							6.00		250.00						
		SECURITY GUARD			10588.00	22.00						3175.00					1307.00	1868.00	
		PF NO : DL/22524/45979				1.00													
		ESI NO : 2016142108				9.00							Bank : NA						
													A/C No.: NA						
1,177	G110690	CHANDRA BHANU	9568.00		1000.00	13.00	4630.00		484.00		5114.00		556.00	93.00	668.00	350.00			
	NA	RDHA KRISHAN		20.00									250.00						
		SECURITY GUARD			10588.00	16.00					10.00								
		PF NO : DL/22524/45980				2.00						5288.00					1917.00	3371.00	
		ESI NO : 2016142122				15.00							Bank : NA						
													A/C No.: NA						
1,178	G110691	DEEPAK KUMAR PANDEY	9568.00		1000.00	10.00	3395.00		355.00		3750.00		407.00	68.00	668.00	350.00			
	NA	SHREE BUHVAL PANDEY		20.00									250.00						
		SECURITY GUARD			10588.00	20.00					7.00								
		PF NO : DL/22524/45981				1.00						3883.00					1743.00	2140.00	
		ESI NO : 2016142141				11.00							Bank : STATE BANK OF INDIA						
													A/C No.: 32857397367						
			3446.46	19910.00	226.00		7196.00	10076019.00	12967.00	1894878.00	840212.00		211156.00	196509.00	27956.00	23986.00			
							4457.00												
							4137.00	111608.00	1285285.00	764.00	2.00		23375.00	17700.00	11500.00	1022.00			
							32061.00		15468.00				1545.00						

[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	May		Year :		2016		Indraprastha Medical Corporation Limited										Mathura Road, Sarita Vihar.,,new delhi		
S.No	EmpNo	Employee Name		BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name		TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC			RFD							
		Designation					PL	ABASE	AHRAE	ADAE	ATAE	WA									
						Total	LOP	AWAE	APPAE												
							WOff														
							Paid Days														
1,179	G110694	AMAR	BAHADUR	9568.00		3500.00	10.00	3395.00		1242.00	1062.00	5978.00		407.00	455.00	350.00					
	NA	VIJAY BAHADUR		2992.00	800.00	785.00		279.00						250.00							
		SECURITY GUARD				17645.00	20.00						6388.00				1462.00	4926.00			
		PF NO : DL/22524/45982					1.00														
		ESI NO : NA					11.00														
														Bank : ORIENTAL BANK OF COMMERCE							
														A/C No.: 50762121006143							
1,180	G110695	AJAY	SHARMA	9568.00		1000.00	7.00	2469.00		258.00		2727.00		296.00	50.00	668.00					
	NA	SHIV CHAND SHARMA			20.00									250.00							
		SECURITY GUARD				10588.00	23.00						2821.00				1264.00	1557.00			
		PF NO : DL/22524/45983					1.00														
		ESI NO : 2016142162					8.00														
														Bank : NA							
														A/C No.: NA							
1,181	G110696	CHANDAN	KUMAR	9568.00		1000.00	10.00	3395.00		355.00		5116.00		407.00	92.00	668.00	350.00				
	NA	PANDEY ANIL KUMAR PANDEY			20.00				1366.00					250.00							
		SECURITY GUARD				10588.00	20.00						5249.00				1767.00	3482.00			
		PF NO : DL/22524/45987					1.00														
		ESI NO : 2016142163					11.00														
								2.00						Bank : NA							
														A/C No.: NA							
1,182	G110698	SACHIN	KUMAR	9568.00		1000.00	11.00	3704.00		387.00		5457.00		444.00	98.00	668.00	350.00				
	NA	MAHESH CHANDRA			20.00				1366.00					250.00							
		SECURITY GUARD				10588.00	19.00						5604.00				1810.00	3794.00			
		PF NO : DL/22524/45988					1.00														
		ESI NO : 2016142172					12.00														
								2.00						Bank : ORIENTAL BANK OF COMMERCE							
														A/C No.: 15562121002445							
				3446.46	19910.00	226.00		7234.00	10088982.00	12967.00	1897120.00	841274.00		212710.00	196749.00	30415.00	25036.00				
								4539.00													
								4141.00	111887.00	1288017.00	764.00	2.00		24375.00	17700.00	11500.00	1022.00				
								32103.00		15468.00				1545.00							
6/27/2016 10:56:22AM								1,563.14				Page 386 of 732									

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REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																					
Salary Period		Month	May		Year :		2016		Indraprastha Medical Corporation Limited										Mathura Road, Sarita Vihar.,,new delhi		
S.No	EmpNo	Employee Name		BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name			WA		CL	PPA	OT	PLMENC	CLMENC			RFD							
		Designation				Total	LOP	AWAE	APPAE			WA									
							WOff														
							Paid Days														
1,183	G110699	AJAY	RAI	9568.00		1000.00	9.00	3086.00		323.00		3409.00		370.00	62.00	668.00					
	NA	VIJAY SHANKAR			20.00							6.00		250.00							
		SECURITY GUARD				10588.00	21.00						3529.00				1350.00	2179.00			
		PF NO : DL/22524/45989					1.00														
		ESI NO : 2016142177					10.00								Bank : NA						
															A/C No.: NA						
1,184	G110700	RAKESH KUMAR	JHA	9568.00		1000.00	12.00	4321.00		452.00		5456.00		519.00	99.00	668.00	350.00				
	NA	PRABHU NARAYAN JHA			20.00				683.00			9.00		250.00							
		SECURITY GUARD				10588.00	17.00						5617.00				1886.00	3731.00			
		PF NO : DL/22524/45990					2.00														
		ESI NO : 2016142180					14.00								Bank : NA						
									1.00						A/C No.: NA						
1,185	G110701	SHOBHA	DEVI	9568.00		1000.00	8.00	2778.00		290.00		3068.00		333.00	56.00	426.00					
	NA	DEEP NARAYAN PATEL			20.00							6.00		250.00							
		LADY SECURITY GUARD				10588.00	22.00						3175.00				1065.00	2110.00			
		PF NO : DL/22524/45991					1.00														
		ESI NO : 2016142184					9.00								Bank : NA						
															A/C No.: NA						
1,186	G110702	KRISHAN	KANT	11622.00			9.00	3749.00				4126.00		450.00		350.00					
	NA	SHYAM SINGH			65.00				377.00			21.00		250.00							
		SECURITY GUARD				11687.00	21.00						4285.00				1050.00	3235.00			
		PF NO : DL/22524/45992					1.00														
		ESI NO : NA					10.00								Bank : NA						
								0.50							A/C No.: NA						
				3446.46	19910.00	226.00	7272.00	10102916.00	12967.00	1898185.00	841274.00		214382.00	196966.00	32177.00	25736.00					
							4620.00														
							4146.00	111887.00	1289077.00	764.00	2.00		25375.00	17700.00	11500.00	1022.00					
							32146.00		15468.00				1545.00								
6/27/2016 10:56:22AM								1,564.64													

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
Salary Period Month											Indraprastha Medical Corporation Limited								
May											Mathura Road, Sarita Vihar.,,new delhi								
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name		WA		CL	PPA	OT	PLMENC	CLMENC			RFD						
		Designation			Total	LOP	ABASE	AHRAE	ADAE	ATAE	WA								
						WOff													
						Paid Days		OT Hrs/Days											
1,187	G110703	YOGESH KUMAR	9568.00		1000.00	10.00	3395.00		355.00		4092.00		407.00	74.00	668.00	350.00			
	NA	RAM KUMAR YADAV		20.00				342.00					250.00						
		SECURITY GUARD			10588.00	20.00					7.00	4225.00					1749.00	2476.00	
		PF NO : DL/22524/45996				1.00							Bank : NA						
		ESI NO : 2016142197				11.00							A/C No.: NA						
							0.50												
1,188	G110704	AJIT SINGH	9568.00		1000.00	9.00	3086.00		323.00		4092.00		370.00	74.00	668.00	350.00			
	NA	AVDHESH SINGH		20.00				683.00					250.00						
		SECURITY GUARD			10588.00	21.00					6.00	4212.00					1712.00	2500.00	
		PF NO : DL/22524/45997				1.00							Bank : NA						
		ESI NO : 2016142203				10.00							A/C No.: NA						
							1.00												
1,189	G110705	SHIV KUMAR	9568.00		1000.00	7.00	2469.00		258.00		3410.00		296.00	62.00	668.00				
	NA	GANGA DATT		20.00				683.00					250.00						
		SECURITY GUARD			10588.00	23.00					5.00	3504.00					1276.00	2228.00	
		PF NO : DL/22524/45998				1.00							Bank : NA						
		ESI NO : 2016142213				8.00							A/C No.: NA						
							1.00												
1,190	G110706	AVADESH KUMAR	9568.00		1000.00	10.00	3395.00		355.00		4433.00		407.00	80.00	668.00	350.00			
	NA	SHARMA SATY PRAKASH SHARMA		20.00				683.00					250.00						
		SECURITY GUARD			10588.00	20.00					7.00	4566.00					1755.00	2811.00	
		PF NO : DL/22524/46007				1.00							Bank : STATE BANK OF INDIA						
		ESI NO : 2016142218				11.00							A/C No.: 31954605070						
							1.00												
			3446.46	19910.00	226.00	7308.00	10115261.00	12967.00	1899476.00	841274.00		215862.00	197256.00	34849.00	26786.00				
						4704.00													
						4150.00	111887.00	1291468.00	764.00	2.00		26375.00	17700.00	11500.00	1022.00				
						32186.00		15468.00				1545.00							
6/27/2016	10:56:22AM					1,568.14													

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																						
Salary Period Month				May		Year :		2016		Indraprastha Medical Corporation Limited											Mathura Road, Sarita Vihar.,,new delhi	
S.No	EmpNo	Employee Name		BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name			WA		CL	PPA	OT	PLMENC	CLMENC			RFD								
		Designation					PL	ABASE	AHRAE	ADAE	ATAE	WA										
						Total	LOP	AWAE	APPAE													
							WOff															
							Paid Days															
1,191	G110707	ANJUN	DEVI	9568.00		1000.00	6.00	2161.00		226.00		2387.00		259.00	44.00	426.00						
	NA	MAHESH CHANDER PAL			20.00							5.00		250.00								
		LADY SECURITY GUARD				10588.00	24.00						2468.00				979.00	1489.00				
		PF NO : DL/22524/46008					1.00							Bank : NA								
		ESI NO : 2016142221					7.00							A/C No.: NA								
1,192	G110744	CHANDA	SHRMA	9568.00		1000.00	7.00	2469.00		258.00		3410.00		296.00	62.00	668.00						
	NA	JASWANT NAI			20.00				683.00			5.00		250.00								
		SECURITY GUARD				10588.00	23.00						3504.00				1276.00	2228.00				
		PF NO : DL/22524/46009					1.00							Bank : NA								
		ESI NO : 2016142227					8.00			1.00				A/C No.: NA								
1,193	G110745	GUDDU	KUMAR	9568.00		1000.00	7.00	2469.00		258.00		2727.00		296.00	50.00	668.00						
	NA	DEVNATH PANDIT			20.00							5.00		250.00								
		SECURITY GUARD				10588.00	23.00						2821.00				1264.00	1557.00				
		PF NO : DL/22524/46010					1.00							Bank : NA								
		ESI NO : 2016142231					8.00							A/C No.: NA								
1,194	G110746	SONI	TIWARI	9568.00		1000.00	8.00	2778.00		290.00		3068.00		333.00	56.00	426.00						
	NA	RADHEY SHYAM PANDEY			20.00							6.00		250.00								
		SECURITY GUARD				10588.00	22.00						3175.00				1065.00	2110.00				
		PF NO : DL/22524/46011					1.00							Bank : STATE BANK OF INDIA								
		ESI NO : 2016142235					9.00							A/C No.: 35584553314								
				3446.46	19910.00	226.00		7336.00	10125138.00	12967.00	1900508.00	841274.00		217046.00	197468.00	37037.00	26786.00					
								4796.00														
								4154.00	111887.00	1292151.00	764.00	2.00		27375.00	17700.00	11500.00	1022.00					
								32218.00		15468.00				1545.00								
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FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
Indraprastha Medical Corporation Limited												Mathura Road, Sarita Vihar.,,new delhi						
Salary	Period	Month	May		Year :		2016											
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name		WA		CL	PPA	OT	PLMENC	CLMENC			RFD					
		Designation			Total	LOP	AWAE	APPAE			WA							
						WOff												
						Paid Days												
1,195	G110747	RAMAIYA KUMAR	9568.00		1000.00	7.00	2469.00		258.00		2727.00		296.00	50.00	668.00			
	NA	TIWARI		20.00									250.00					
		RAJPALTAN TIWARI									5.00							
		SECURITY GUARD			10588.00	23.00						2821.00				1264.00	1557.00	
						1.00												
	PF NO	: DL/22524/46012				8.00							Bank	: NA				
	ESI NO	: 2016142241											A/C No.:	NA				
1,196	G110749	HARISH KUMAR	9568.00		1000.00	6.00	2161.00		226.00		2387.00		259.00	44.00	668.00			
	NA	RAM LAL		20.00									250.00					
		SECURITY GUARD			10588.00	24.00						2468.00				1221.00	1247.00	
						1.00												
	PF NO	: DL/22524/46013				7.00							Bank	: NA				
	ESI NO	: 2016142245											A/C No.:	NA				
1,197	G110750	MANGAT SINGH	9568.00		1000.00	6.00	2161.00		226.00		2387.00		259.00	44.00	668.00			
	NA	SUCCHA SINGH		20.00									250.00					
		SECURITY GUARD			10588.00	24.00						2468.00				1221.00	1247.00	
						1.00												
	PF NO	: DL/22524/46014				7.00							Bank	: NA				
	ESI NO	: 2016142246											A/C No.:	NA				
1,198	G110751	MANISH KUMAR SINGH	9568.00		1000.00	7.00	2469.00		258.00		3069.00		296.00	56.00	668.00			
	NA	RAM TIRATH SINGH		20.00				342.00					250.00					
		SECURITY GUARD			10588.00	23.00					5.00							
						1.00						3163.00				1270.00	1893.00	
	PF NO	: DL/22524/46015				8.00							Bank	: NA				
	ESI NO	: 2016142248					0.50						A/C No.:	NA				
			3446.46	19910.00	226.00		7362.00	10134398.00	12967.00	1901476.00	841274.00		218156.00	197662.00	39709.00	26786.00		
							4890.00											
							4158.00	111887.00	1292493.00	764.00	2.00		28375.00	17700.00	11500.00	1022.00		
							32248.00		15468.00				1545.00					
6/27/2016	10:56:22AM																	
						1,569.64												

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																					
Salary Period Month		May		Year :		2016		Indraprastha Medical Corporation Limited										Mathura Road, Sarita Vihar.,,new delhi			
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name		WA		CL	PPA	OT	PLMENC	CLMENC			RFD								
		Designation			Total	LOP	ABASE	AHRAE	ADAE	ATAE	WA										
						WOff															
						Paid Days															
1,199	G110752	GANGA PRASAD YADAV	9568.00		1000.00	11.00	3704.00		387.00		4091.00		444.00	75.00	668.00	350.00					
	NA	DAYA RAM YADAV		20.00									250.00								
		SECURITY GUARD			10588.00	19.00						4238.00					1787.00	2451.00			
						1.00															
		PF NO : DL/22524/46016				12.00															
		ESI NO : 2016142254																			
													Bank : NA								
													A/C No.: NA								
1,200	G110753	SANJEEV KUMAR SINGH	9568.00		1000.00	3.00	926.00		97.00		1365.00		111.00	25.00	668.00						
	NA	RAM GOVIND SINGH		20.00				342.00					250.00								
		SECURITY GUARD			10588.00	28.00						1405.00					1054.00	351.00			
						0.00															
		PF NO : DL/22524/46017				3.00															
		ESI NO : 2016142262						0.50													
													Bank : NA								
													A/C No.: NA								
1,201	G110754	GURJEET SINGH	9568.00		1000.00	6.00	2161.00		226.00		2387.00		259.00	44.00	455.00						
	NA	JASWANT SINGH		20.00									250.00								
		SECURITY GUARD			10588.00	24.00						2468.00					1008.00	1460.00			
						1.00															
		PF NO : DL/22524/46018				7.00															
		ESI NO : 2016142267																			
													Bank : NA								
													A/C No.: NA								
1,202	G110755	AJAD BAHADUR	9568.00		1000.00	8.00	2778.00		290.00		3410.00		333.00	62.00	455.00						
	NA	ATUL KUMAR SINGH		20.00				342.00					250.00								
		SECURITY GUARD			10588.00	22.00						3517.00					1100.00	2417.00			
						1.00															
		PF NO : DL/22524/46019				9.00															
		ESI NO : 2013834483						0.50													
													Bank : NA								
													A/C No.: NA								
			3446.46	19910.00	226.00		7390.00	10143967.00	12967.00	1902476.00	841274.00		219303.00	197868.00	11955.00	27136.00					
							4983.00														
							4161.00	111887.00	1293177.00	764.00	2.00		29375.00	17700.00	11500.00	1022.00					
							32279.00		15468.00				1545.00								
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[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	May		Year :		2016		Indraprastha Medical Corporation Limited										Mathura Road, Sarita Vihar.,,new delhi			
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD		TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name		WA		CL	PPA	OT	PLMENC	CLMENC			RFD									
		Designation				PL	ABASE	AHRAE	ADAE	ATAE	WA											
					Total	LOP	AWAE	APPAE														
						WOff																
					Paid Days			OT Hrs/Days														
1,203	G110756	RAHUL KUMAR SINGH	9568.00		1000.00	3.00	926.00		97.00		1706.00		111.00	31.00	668.00							
	NA	SHYAMBABU SINGH		20.00				683.00					250.00									
		SECURITY GUARD			10588.00	28.00					2.00	1746.00					1060.00	686.00				
		PF NO : DL/22524/46020				0.00								Bank : NA								
		ESI NO : 2016142547				3.00								A/C No.: NA								
								1.00														
1,204	G110757	AMAR NATH	9568.00		1000.00	7.00	2469.00		258.00		2727.00		296.00	50.00	668.00							
	NA	PANDOH I RAM		20.00									250.00									
		SECURITY GUARD			10588.00	23.00					5.00	2821.00					1264.00	1557.00				
		PF NO : DL/22524/46021				1.00								Bank : NA								
		ESI NO : 2016142557				8.00								A/C No.: NA								
1,205	G110758	VINEEL .	9568.00		1000.00	6.00	2161.00		226.00		2387.00		259.00	44.00	668.00							
	NA	MAU HAR PAL SINGH		20.00									250.00									
		SECURITY GUARD			10588.00	24.00					5.00	2468.00					1221.00	1247.00				
		PF NO : DL/22524/46022				1.00								Bank : NA								
		ESI NO : 2016142561				7.00								A/C No.: NA								
1,206	G110759	YATENDRA SINGH	9568.00		1000.00	7.00	2469.00		258.00		2727.00		296.00	50.00	668.00							
	NA	RAGHUNATH SINGH		20.00									250.00									
		SECURITY GUARD			10588.00	23.00					5.00	2821.00					1264.00	1557.00				
		PF NO : DL/22524/46023				1.00								Bank : NA								
		ESI NO : 2016142564				8.00								A/C No.: NA								
			3446.46	19910.00	226.00	7413.00	10151992.00	12967.00	1903315.00	841274.00		220265.00	198043.00	14627.00	27136.00							
						5081.00																
						4164.00	111887.00	1293860.00	764.00	2.00		30375.00	17700.00	11500.00	1022.00							
						32305.00		15468.00				1545.00										
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[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

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
Indraprastha Medical Corporation Limited																		
Mathura Road, Sarita Vihar.,,new delhi																		
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name		WA		CL	PPA	OT	PLMENC	CLMENC			RFD					
		Designation			Total	LOP	AWAE	APPAE			WA							
						WOff												
						Paid Days												
1,211	G110764	UJJAL DHALI	9568.00		1000.00	8.00	2778.00		290.00		3068.00		333.00	56.00	665.00			
	NA	BALARAM DHALI		20.00									250.00					
		SECURITY GUARD			10588.00	22.00					6.00	3175.00				1304.00	1871.00	
						1.00												
	PF NO	: DL/22524/46028				9.00							Bank	: NA				
	ESI NO	: 2016142577											A/C No.:	NA				
1,212	G110766	CHANDAN SHARMA	9568.00		1000.00	6.00	2161.00		226.00		2387.00		259.00	44.00	665.00			
	NA	MOHAN LAL SHARMA		20.00									250.00					
		SECURITY GUARD			10588.00	24.00					5.00	2468.00				1218.00	1250.00	
						1.00												
	PF NO	: DL/22524/46029				7.00							Bank	: NA				
	ESI NO	: 2016142581											A/C No.:	NA				
1,213	G110767	HUNNY .	9568.00		1000.00	7.00	2469.00		258.00		3069.00		296.00	56.00	665.00			
	NA	MAHENDER SAINI		20.00				342.00					250.00					
		SECURITY GUARD			10588.00	23.00					5.00	3163.00				1267.00	1896.00	
						1.00												
	PF NO	: DL/22524/46030				8.00							Bank	: NA				
	ESI NO	: 2016142585						0.50					A/C No.:	NA				
1,214	G110768	GULAB SINGH	9568.00		1000.00	7.00	2469.00		258.00		3069.00		296.00	56.00	665.00			
	NA	RANJEET SINGH		20.00				342.00					250.00					
		SECURITY GUARD			10588.00	23.00					5.00	3163.00				1267.00	1896.00	
						1.00												
	PF NO	: DL/22524/46031				8.00							Bank	: NA				
	ESI NO	: 2016142588						0.50					A/C No.:	NA				
			3446.46	19910.00	226.00		7470.00	10174094.00	12967.00	1904766.00	841274.00		222916.00	198348.00	19089.00	27136.00		
							5265.00											
							4171.00	111887.00	1295227.00	764.00	2.00		32375.00	17700.00	11500.00	1022.00		
							32369.00		15468.00				1545.00					

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
Indraprastha Medical Corporation Limited																		
Mathura Road, Sarita Vihar.,,new delhi																		
Salary	Period	Month	May		Year :		2016											
S.No	EmpNo	Employee Name		BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name			WA		CL	PPA	OT	PLMENC	CLMENC			RFD				
		Designation					PL	ABASE	AHRAE	ADAE	ATAE	WA						
						Total	LOP	AWAE	APPAE									
							WOff											
							Paid Days											
1,215	G110769	VEER	BAHADUR	9568.00		1000.00	6.00	2161.00		226.00		2387.00		259.00	44.00			
	NA	VIJAY	BAHADUR		20.00							5.00		250.00				
		SECURITY	GUARD			10588.00	24.00						2468.00			553.00	1915.00	
		PF NO	: DL/22524/46032				1.00							Bank	: NA			
		ESI NO	: 2016142591				7.00							A/C No.:	NA			
1,216	G110770	TRILOK	.	9568.00		1000.00	10.00	3395.00		355.00		4092.00		407.00	74.00	350.00		
	NA	SHYAM			20.00				342.00			7.00		250.00				
		SECURITY	GUARD			10588.00	20.00						4225.00			1081.00	3144.00	
		PF NO	: DL/22524/46033				1.00							Bank	: NA			
		ESI NO	: 2016142596				11.00			0.50				A/C No.:	NA			
1,217	G110781	NAVLESH	KUMAR	9568.00		1000.00	6.00	2161.00		226.00		2729.00		259.00	50.00	679.00		
	NA	RAM	LAKHAN SINGH		20.00				342.00			5.00		250.00		500.00		
		SECURITY	GUARD			10588.00	24.00						2810.00			1738.00	1072.00	
		PF NO	: DL/22524/46050				1.00							Bank	: NA			
		ESI NO	: 2016153568				7.00			0.50				A/C No.:	NA			
1,218	G084515	VIVEK	KUMAR	8519.00	1292.00	760.00	22.00	6870.00	1042.00	613.00		9622.00		956.00	173.00	350.00		
	NA	SHRIKANT	SINH		15.00				1025.00			12.00						
		SECURITY	GUARD			10586.00	6.00			58.00			9849.00			1479.00	8370.00	
		PF NO	: DL/22524/43416				3.00							Bank	: ICICI BANK			
		ESI NO	: 2015685000				25.00			1.50				A/C No.:	102301521648			
				3449.39	19921.00	226.00		7514.00	10188681.00	14009.00	1906186.00	841274.00		224797.00	198689.00	19768.00	27836.00	
								5339.00										
								4177.00	111887.00	1296936.00	764.00	2.00		33125.00	17700.00	12000.00	1022.00	
								32419.00		15468.00				1545.00				
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[SEE RULE 78 (1) (A) (i)

REGISTER OF WAGES

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																					
Salary Period Month			May		Year :		2016		Indraprastha Medical Corporation Limited										Mathura Road, Sarita Vihar.,,new delhi		
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name		WA		CL	PPA	OT	PLMENC	CLMENC			RFD								
		Designation			Total	LOP	AWAE	APPAE			WA										
						WOff															
					Paid Days			OT Hrs/Days													
1,223	G109573	RAVI SHANKAR GUPTA	9542.00		1000.00	13.00	4617.00		484.00		6467.00		554.00	116.00	668.00	350.00					
	NA	RAM KISUN GUPTA		43.00				1366.00					250.00								
		SECURITY GUARD			10585.00	16.00					21.00										
						2.00						6640.00					1938.00	4702.00			
	PF NO :	DL/22524/45941				15.00							Bank :	NA							
	ESI NO :	2016123876						2.00					A/C No.:	NA							
1,224	G109574	RAM DAS	9568.00		1000.00	20.00	7099.00		742.00		10574.00		852.00	190.00	668.00	350.00					
	NA	RAMPAL SINGH		20.00				2391.00		342.00			250.00								
		SECURITY GUARD			10588.00	8.00					15.00										
						3.00						10842.00					2310.00	8532.00			
	PF NO :	DL/22524/45836				23.00							Bank :	NA							
	ESI NO :	2016123881						3.50					A/C No.:	NA							
1,225	G109575	BHARAT MISHRA	15000.00			14.00	7742.00				7742.00		929.00	141.00	668.00	350.00					
	NA	DIGAMBAR SINGH		85.00									250.00								
		SECURITY GUARD			15085.00	15.00					44.00										
						2.00						8064.00					2338.00	5726.00			
	PF NO :	DL/22524/45837				16.00							Bank :	CORPORATION BANK							
	ESI NO :	2016123887											A/C No.:	131300101002396							
1,226	G109576	AJAY DAS	9568.00		1000.00	17.00	5864.00		613.00		7843.00		704.00	142.00	858.00	350.00					
	NA	ALOK DAS		20.00				1366.00					250.00								
		SECURITY GUARD			10588.00	12.00					12.00										
						2.00						8070.00					2304.00	5766.00			
	PF NO :	DL/22524/45838				19.00							Bank :	NA							
	ESI NO :	2016123892						2.00					A/C No.:	NA							
			3449.39	19921.00	226.00	7617.00	10229203.00	14009.00	1909057.00	841274.00		229660.00	199588.00	54580.00	30286.00						
						5471.00															
						4190.00	111887.00	1302888.00	764.00	344.00		35125.00	17700.00	12000.00	1022.00						
						32535.00		15468.00				1545.00									
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[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	May		Year :		2016		Indraprastha Medical Corporation Limited										Mathura Road, Sarita Vihar.,,new delhi		
S.No	EmpNo	Employee Name	BASIC		Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name		WA	CL	PPA	OT	PLMENC	CLMENC			RFD									
		Designation			PL	ABASE	AHRAE	ADAE	ATAE	WA											
					LOP	AWAE	APPAE														
					WOff																
					Paid Days																
1,227	G109577	SATENDRA .	15000.00		20.00	11129.00				11616.00		1335.00	211.00	668.00	350.00						
	NA	HITANARAYAN		85.00					487.00			250.00									
		SECURITY GUARD			8.00	15085.00				63.00	12076.00					2814.00	9262.00				
	PF NO : DL/22524/45839				3.00																
	ESI NO : 2016123899				23.00								Bank : NA								
													A/C No.: NA								
1,228	G109578	AADITYA KUMAR SINGH	9568.00		20.00	1000.00	20.00	7099.00		10915.00		852.00	196.00	668.00	350.00						
	NA	MAHANATH SANJAY DAS						2732.00		342.00		250.00									
		SECURITY GUARD			8.00	10588.00				15.00	11183.00					2316.00	8867.00				
	PF NO : DL/22524/45840				3.00																
	ESI NO : 2016123908				23.00			4.00					Bank : NA								
													A/C No.: NA								
1,229	G109579	DEEPANSU .	9568.00		20.00	1000.00	18.00	6482.00		8867.00		778.00	160.00	668.00	350.00						
	NA	INDRAJ						1708.00				250.00		500.00							
		SECURITY GUARD			10.00	10588.00				14.00	9109.00					2706.00	6403.00				
	PF NO : DL/22524/45841				3.00																
	ESI NO : 2016123915				21.00			2.50					Bank : NA								
													A/C No.: NA								
1,230	G109580	MAHENDRA PAL SINGH	9568.00		20.00	1000.00	20.00	7099.00		9549.00		852.00	172.00	668.00	350.00						
	NA	RAM GOPAL SINGH						1366.00		342.00		250.00									
		SECURITY GUARD			8.00	10588.00				15.00	9817.00					2292.00	7525.00				
	PF NO : DL/22524/45842				3.00																
	ESI NO : 2016123919				23.00			2.00					Bank : BANK OF BARODA								
													A/C No.: 26980100017134								
			3449.39	19921.00	226.00	7695.00	10261012.00	14009.00	1911218.00	841274.00	233477.00	200327.00	57252.00	31686.00							
						5505.00															
						4202.00	111887.00	1308694.00	764.00	1515.00	36125.00	17700.00	12500.00	1022.00							
						32625.00		15468.00			1545.00										
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[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER																						
Salary Period Month			May		Year :		2016						Indraprastha Medical Corporation Limited								Mathura Road, Sarita Vihar.,,new delhi	
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name		WA		CL	PPA	OT	PLMENC	CLMENC			RFD									
		Designation			Total	LOP	ABASE	AHRAE	ADAE	ATAE	WA											
						WOff																
						Paid Days																
1,231	G109581	NITIN KUMAR SINGH	9568.00		1000.00	20.00	7099.00		742.00		8183.00		852.00	148.00	455.00	350.00						
	NA	INDRA KUMAR SINGH		20.00						342.00			250.00									
		SECURITY GUARD			10588.00	8.00					15.00	8451.00					2055.00	6396.00				
						3.00																
	PF NO : DL/22524/45843					23.00																
	ESI NO : 2007189073																					
													Bank : ICICI BANK									
													A/C No.: 629201514637									
1,232	G109582	RAJESH KUMAR PANDEY	9568.00		1000.00	20.00	7099.00		742.00		9208.00		852.00	166.00	455.00	350.00						
	NA	BRAJ RAJ PANDEY		20.00				1025.00		342.00			250.00									
		SECURITY GUARD			10588.00	8.00					15.00	9476.00					2073.00	7403.00				
						3.00																
	PF NO : DL/22524/45844					23.00																
	ESI NO : 2013241153												Bank : ICICI BANK									
								1.50					A/C No.: 664201502468									
1,233	G109583	SANJEEV KUMAR MISHRA	9568.00		1000.00	19.00	6790.00		710.00		9891.00		815.00	178.00	455.00	350.00						
	NA	JAGDISH MISHRA		20.00				2391.00					250.00									
		SECURITY GUARD			10588.00	9.00					14.00	10145.00					2048.00	8097.00				
						3.00																
	PF NO : DL/22524/45845					22.00																
	ESI NO : 2016123942												Bank : NA									
								3.50					A/C No.: NA									
1,234	G109589	OM PRAKASH	9568.00		1000.00	13.00	4630.00		484.00		5456.00		556.00	99.00	668.00	350.00						
	NA	PREM PAL		20.00				342.00					250.00									
		SECURITY GUARD			10588.00	16.00					10.00	5630.00					1923.00	3707.00				
						2.00																
	PF NO : DL/22524/45846					15.00																
	ESI NO : 2016123989												Bank : NA									
								0.50					A/C No.: NA									
			3449.39	19921.00	226.00		7767.00	10286630.00		14009.00	1913896.00	841274.00	236552.00	200918.00	59285.00	33086.00						
							5546.00															
							4213.00	111887.00	1312452.00	764.00	2199.00		37125.00	17700.00	12500.00	1022.00						
							32708.00		15468.00				1545.00									
6/27/2016 10:56:22AM			1,598.64																			

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER																					
Salary Period		Month	May		Year :		2016		Indraprastha Medical Corporation Limited										Mathura Road, Sarita Vihar.,,new delhi		
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name		WA		CL	PPA	OT	PLMENC	CLMENC			RFD								
		Designation			Total	LOP	ABASE	AHRAE	ADAE	ATAE	WA										
						WOff															
						Paid Days		OT Hrs/Days													
1,235	G109590	MANISH KUMAR	9568.00		1000.00	20.00	7099.00		742.00		9549.00		852.00	172.00	668.00	350.00					
	NA	RAM BINAY SINGH		20.00					1366.00		342.00		250.00								
		SECURITY GUARD			10588.00	8.00					15.00	9817.00					2292.00	7525.00			
	PF NO : DL/22524/45847					3.00							Bank : NA								
	ESI NO : 2016123991					23.00							A/C No.: NA								
							2.00														
1,236	G109593	SONU SINGHAL	9568.00		1000.00	13.00	4630.00		484.00		5114.00		556.00	93.00	668.00	350.00					
	NA	SATBIR SINGHAL		20.00							10.00		250.00								
		SECURITY GUARD			10588.00	16.00						5288.00					1917.00	3371.00			
	PF NO : DL/22524/45853					2.00							Bank : NA								
	ESI NO : 2016124024					15.00							A/C No.: NA								
1,237	G080603	SUNITA .	9568.00		1000.00	15.00	5247.00		548.00		5795.00		630.00	105.00		350.00					
	NA	RAJENDERCHOUHAN		20.00							11.00										
		LADY SECURITY GUARD			10588.00	14.00						5996.00					1085.00	4911.00			
	PF NO : DL/22524/42832					2.00							Bank : STATE BANK OF INDIA								
	ESI NO : 2015597081					17.00							A/C No.: 34096511411								
1,238	G109597	VINOD KUMAR	9513.00		1001.00	12.00	4296.00		452.00		4748.00		516.00	86.00	668.00	350.00					
	NA	HARISH CHAND		69.00							31.00		250.00								
		SECURITY GUARD			10583.00	17.00						4918.00					1870.00	3048.00			
	PF NO : DL/22524/45861					2.00							Bank : NA								
	ESI NO : 2016124048					14.00							A/C No.: NA								
			3450.46	19928.00	226.00	7827.00	10307902.00	14009.00	1916122.00	841274.00		239106.00	201374.00	51289.00	34486.00						
						5601.00															
						4222.00	111887.00	1313818.00	764.00	2541.00		37875.00	17700.00	12500.00	1022.00						
						32777.00		15468.00				1545.00									
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FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
Salary Period Month										Indraprastha Medical Corporation Limited									
May										Mathura Road, Sarita Vihar.,,new delhi									
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD		TDedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name		WA		CL	PPA	OT	PLMENC	CLMENC			RFD						
		Designation			Total	LOP	ABASE	AHRAE	ADAE	ATAE	WA								
						WOff													
						Paid Days		OT Hrs/Days											
1,239	G109821	POOJA CHAWHAN	9568.00		1000.00	7.00	2469.00		258.00		3069.00		296.00	56.00	616.00				
	NA	TALUKDAR SINGH		20.00				342.00					250.00						
		LADY SECURITY GUARD			10588.00	23.00					5.00	3163.00					1218.00	1945.00	
		PF NO : DL/22524/45872				1.00							Bank : NA						
		ESI NO : 2016132386				8.00							A/C No.: NA						
							0.50												
1,240	G109823	VANDANA DEVI	9568.00		1000.00	8.00	2778.00		290.00		3751.00		333.00	68.00	616.00	350.00			
	NA	NANKU LAL		20.00				683.00					250.00						
		LADY SECURITY GUARD			10588.00	22.00					6.00	3858.00					1617.00	2241.00	
		PF NO : DL/22524/45873				1.00							Bank : NA						
		ESI NO : 2016132398				9.00							A/C No.: NA						
							1.00												
1,241	G109824	POOJA SHARMA	9568.00		1000.00	10.00	3395.00		355.00		4092.00		407.00	74.00	616.00	350.00			
	NA	BHAGWAN DAS		20.00				342.00					250.00						
		SECURITY GUARD			10588.00	20.00					7.00	4225.00					1697.00	2528.00	
		PF NO : DL/22524/45874				1.00							Bank : NA						
		ESI NO : 2016132557				11.00							A/C No.: NA						
							0.50												
1,242	G109825	CHANCHAL SINGH	9568.00		1000.00	11.00	3704.00		387.00		4433.00		444.00	81.00	616.00	350.00			
	NA	RAM VILASH SINGH		20.00				342.00					250.00						
		LADY SECURITY GUARD			10588.00	19.00					8.00	4580.00					1741.00	2839.00	
		PF NO : DL/22524/45875				1.00							Bank : NA						
		ESI NO : 2016132579				12.00							A/C No.: NA						
							0.50												
			3450.46	19928.00	226.00	7863.00	10320248.00	14009.00	1917412.00	841274.00		240586.00	201653.00	53753.00	35536.00				
						5685.00													
						4226.00	111887.00	1315527.00	764.00	2541.00		38875.00	17700.00	12500.00	1022.00				
						32817.00		15468.00				1545.00							

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

REGISTER OF WAGES

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

REGISTER OF WAGES

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FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
Salary Period Month		May		Year :		2016		Indraprastha Medical Corporation Limited							Mathura Road, Sarita Vihar.,,new delhi			
S.No	EmpNo	Employee Name	BASIC		HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA		CL	PPA	OT	PLMENC	CLMENC								
		Designation			Total	LOP	ABASE	AHRAE	ADAE	ATAE	WA							
						WOff		APPAE										
						Paid Days		OT Hrs/Days										
1,251	G000474	Sunita Singh	9601.00		810.00	22.00	7743.00		653.00	41.00	10818.00		929.00	193.00				
	D08914	TEJPARTAPSINGH	51.00	109.00				2381.00										
		LADY SECURITY GUARD			10571.00	6.00					88.00	11096.00			1122.00	9974.00		
						3.00												
	PF NO	: DL/22524/15677				25.00							Bank	: ICICI BANK				
	ESI NO	: 2006086905						3.50					A/C No.:	038601526739				
1,252	G098974	RAM BABU KUMAR	14084.00		354.00	23.00	11812.00		297.00	190.00	12299.00		1417.00	222.00	432.00	350.00		
	NA	SARJUG RAY	227.00	187.00							157.00							
		SECURITY GUARD			14852.00	5.00						12833.00			2421.00	10412.00		
						3.00												
	PF NO	: DL/22524/44758				26.00							Bank	: ICICI BANK				
	ESI NO	: 2011674970											A/C No.:	039601525063				
												736949.00			222935.00	514014.00		