

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
Aakash Healthcare Private Limited
Behind Sector -3, G- 251, 252, Bajajpuri Market,
Vasant, New Delhi

S.No	EmpNo	EmpName	BONUS	BASIC	DA	WA	Worked	2017					SubTotal	Gross	PFE	FINE	ITAX	ESIE	UD	REFD	Tdebt	NetPay	Signature Pay and Payslip Revd	
								TA	CA	CL	PPA	MIS1												MIS2
67	G128489	RAJEEV KUMAR	3000.00	9724.00	0.00	27.00	27.00	9724.00	2353.00	3000.00	1862.00	16939.00	1167.00	287.00	1145.00	0.00	0.00	500.00	0.00	0.00	0.00	3109.00	13830.00	
	NA	PARAS NATH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		PF NO : DL/2524/57677	4.00	14586.00	0.00	4.00	4.00	14586.00	31.00	0.00	0.00	31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		ESI NO : 2016567394	31.00	0.00	0.00	31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
68	G128618	ROHITAS KUMAR	3000.00	9724.00	0.00	25.00	25.00	9097.00	471.00	2806.00	1742.00	14116.00	1092.00	248.00	1357.00	0.00	0.00	500.00	0.00	0.00	0.00	3197.00	10919.00	
	NA	RAM SWAROOP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		PF NO : DL/2524/57763	4.00	14586.00	0.00	4.00	4.00	14586.00	29.00	0.00	0.00	29.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		ESI NO : 2016568031	29.00	0.00	0.00	29.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Aakash Healthcare Private Limited
 Behind Sector -3, G-251, 252, Bagpuri Market,
 New Delhi

S.No	EmpNo	EmpName	OldEmp No	Father Name	Designation	Year : 2017										Total	Gross	SubTotal	NetPay	Tdebt	Signature Pay and Payslip Revd									
						DA	BASIC	BONUS	TA	CA	Wkcd	WkDays	DA	HRA	TA							ESIE	UD	REFD						
69	G128820	PUNIT KUMAR OJHA				0.00	9724.00	3000.00	1862.00	9724.00	2353.00	0.00	0.00	0.00	0.00	1167.00	16939.00	1167.00	297.00	1145.00	0.00	0.00	0.00	0.00	2609.00	14330.00				
	NA	SUSHIL OJHA				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD				14586.00																								
		PF NO : DL/22524/57957																												
		ESI NO : 2016626972																												
		Bank : ANDHRA BANK																												
		A/C No. : 201810100028874																												
70	G128907	BRAJ GOPAL				0.00	9724.00	3000.00	1862.00	9724.00	1882.00	0.00	0.00	0.00	1167.00	16468.00	1167.00	289.00	1357.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	HARABILAS				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD				14586.00																								
		PF NO : DL/22524/57660																												
		ESI NO : 1322179057																												
		Bank : SYNDICATE BANK																												
		A/C No. : 91282010127402																												
		1757.00				144866.00									76843.00	17891.00	12633.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		155.00				282.00									3000.00	4000.00	234.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		258.00				118159.00									0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		2015.00				640292.00									130.78															
		130.78				14586.00									16468.00															
		31.00				2.00									3113.00															

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Aakash Healthcare Private Limited
 Behind Sector -3, G-251, 252, Bagpuri Market,
 New Delhi

S.No	EmpNo	OldEmp No	Employee Name	Father Name	Designation	2017													NetPay	Signature Pay and Payslip Revd									
						DA	BASIC	DA	Wkcd	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD			REFD	Tdedt							
						Paid Days			OT Hrs/Days																				
71	G128909	ARTVIND				0.00	9724.00	0.00	27.00	9724.00	1412.00	3000.00	1862.00	15998.00	1167.00	280.00	454.00	0.00	0.00	0.00									
	NA	PARKASH				0.00	0.00							0.00	0.00	500.00	0.00	0.00											
		SECURITY GUARD				14586.00			0.00					15998.00															
PF NO : DL/22524/57734						Bank : CORPORATION BANK						2401.00						13597.00											
ESI NO : 2016567977						1.50						A/C No.: 044900101031702																	
72	G128912	SARVENDER SINGH				0.00	9724.00	0.00	27.00	9724.00	471.00	3000.00	1862.00	15057.00	1167.00	264.00	789.00	0.00	0.00	0.00									
	NA	CHAUHAN RAUVIR SINGH				0.00	0.00							0.00	0.00	500.00	0.00	0.00											
		SECURITY GUARD				14586.00			0.00					15057.00															
PF NO : DL/22524/57671						Bank : AXIS BANK						2720.00						12337.00											
ESI NO : 2016567303						0.50						A/C No.: 916010078495536																	
						132.78			2077.00			282.00			119631.00			79177.00			18435.00			13876.00			0.00		
						266.00			120042.00			3000.00			5000.00			234.00			0.00			0.00					

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Aakash Healthcare Private Limited
Behind Sector -3, G-251, 252, Bajajpuri Market,
Gurgaon, Haryana

S.No	EmpNo	Employee Name	OldEmp No	Father Name	Designation	2017		DA	WA	BASIC	DA	OT	HRA	PMBENC	HDENGASH	BONUS	CLMENC	TA	SubTotal	Gross	PFE	FINE	ITAX	ESIE	MISD1	UD	MISD2	RFD	MISD3	Tdebt	NetPay	Signature Pay and Payslip Revd					
						Year :	Year :																														
						Paid Days		Total		OT Hrs/Days		Woff																									
73	G128913	BHARRAT SHARMA				25.00	0.00	0.00	0.00	9097.00	2806.00	1412.00	2806.00					1742.00	15057.00	1092.00				264.00	334.00			0.00									
	NA	SURINDER SHARMA				0.00	0.00	0.00	0.00										0.00	0.00				500.00	0.00			0.00									
		SECURITY GUARD				2.00	14586.00													15057.00								2190.00									
		PF NO : DL/22524/57689				4.00																															
		ESI NO : 2016567461				29.00																															
						1.50																															
						Bank : ALLAHABAD BANK																															
						A/C No. : 50306257914																															
74	G128915	SANJAY				22.00	0.00	0.00	0.00	7842.00	2419.00		2419.00					1502.00	11763.00	941.00				206.00	1145.00			0.00									
	NA	RAM NARAYAN				0.00	0.00	0.00	0.00										0.00	11763.00								0.00									
		SECURITY GUARD				6.00	14586.00													11763.00								2792.00									
		PF NO : DL/22524/57669				3.00																															
		ESI NO : 2016567318				25.00																															
						0.00																															
						Bank : ORIENTAL BANK OF COMMERCE																															
						A/C No. : 52062193000087																															
						134.28																															
						1858.00																															
						163.00																															
						273.00																															
						2131.00																															
						171.00																															
						1005.00																															
						0.00																															
						156091.00																															
						122875.00																															
						282.00																															
						121454.00																															
						676679.00																															
						81210.00																															
						18905.00																															
						14355.00																															
						3000.00																															
						234.00																															
						0.00																															
						134.28																															

Name of contractor

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

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Aakash Healthcare Private Limited
Behind Sector -3, G- 251, 252, Bagpurji Market,
Gurgaon, Haryana

S.No	EmpNo	EmpName	OldEmp No	Father Name	Designation	May	Year : 2017														Total	Gross	SubTotal	NetPay	Tdedt	Signature Pay and Payslip Revd													
							BONUS	HRA	PPA	CA	BASIC	TA	DA	WA	OT	CA	CL	Wokked	Paid Days	OT Hrs/Days							WORKING	ESIE	UD	REFD									
75	G109560	KANHAIYA TIWARI								9724.00	0.00	0.00	0.00	9724.00	1862.00	1412.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1167.00	280.00	0.00	0.00								
	NA	GAYA TIWARI								1862.00	0.00	0.00	0.00	0.00		0.00												0.00	0.00	0.00	0.00								
		SECURITY GUARD								0.00	14586.00	0.00	0.00	0.00		0.00												0.00	0.00	0.00	0.00								
	PF NO	: DL/22524/45831																																					
	ESI NO	: 2016123805																																					
																				Bank : CENTRAL BANK OF INDIA A/C No.: 3166141667				1447.00		14551.00													
76	G128961	DINESH CHANDRA								9724.00	0.00	0.00	0.00	9724.00	1862.00																								
	NA	MATHURA DUJT								1862.00	0.00	0.00	0.00	0.00																									
		SECURITY GUARD								0.00	14586.00	0.00	0.00	0.00																									
	PF NO	: DL/22524/57680																																					
	ESI NO	: 2016567326																																					
																				Bank : STATE BANK OF INDIA A/C No.: 31632617447				2229.00		6711.00													

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Aakash Healthcare Private Limited
Behind Sector -3, G- 251, 252, Bagpuri Market,
New Delhi

S.No	EmpNo	OldEmp No	Employee Name	Father Name	Designation	May	Year : 2017													NetPay	Signature Pay and Payslip Revd				
							BONUS	HRA	PPA	BASIC	DA	WA	TA	CLMENC	BONUS	WA	SubTotal	Gross	PFE			ESIE	UD	REFD	Tdedt
						Paid Days		OT Hrs/Days																	
						Worked	DA	BASIC	DA	HRA	TA	CLMENC	BONUS	WA	SubTotal	Gross	FINE	ESIE	UD	REFD	Tdedt	NetPay	Signature Pay and Payslip Revd		
77	G131056		ASHISH SACHAN			19.00	0.00	9724.00	0.00	2129.00	1321.00	10351.00	0.00	828.00	182.00	668.00	0.00	0.00	0.00	0.00	0.00	1678.00	8673.00		
						NA		3000.00	0.00								0.00	0.00	0.00	0.00					
						SECURITY GUARD		9.00	14586.00																
						PF NO : DL/22524/58140		3.00																	
						ESI NO : 2016658050		22.00																	
								0.00																	
						SECURITY GUARD		0.00																	
						PF NO : DL/22524/57961		4.00																	
						ESI NO : 2016628641		31.00																	
								2.00																	
78	G131080		TARUN KUMAR JHA			27.00	0.00	9724.00	0.00	3000.00	1862.00	16468.00	0.00	1167.00	289.00	455.00	0.00	0.00	0.00	0.00	1911.00	14557.00			
						NA		3000.00	0.00																
						SECURITY GUARD		0.00																	
						PF NO : DL/22524/57961		4.00																	
						ESI NO : 2016628641		31.00																	
								2.00																	
								137.78																	
						SECURITY GUARD		0.00																	
						PF NO : DL/22524/57961		4.00																	
						ESI NO : 2016628641		31.00																	
								2.00																	
								137.78																	

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Name & ADDRESS OF PRINCIPAL EMPLOYER
Aakash Healthcare Private Limited
Behind Sector -3, G- 251, 252, Bagpuri Market,
New Delhi

S.No	EmpNo	EmpName	OldEmp No	Year : 2017												Total	Gross	SubTotal	NetPay	Tdebt	Signature Pay and Payslip Revd				
				BASIC	TA	BONUS	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	RFD	MISD1							MISD2	MISD3		
79	G131100	MANOJ SHARMA		9724.00				2710.00	1682.00	13646.00	1054.00	239.00	455.00	0.00	0.00	0.00									
	NA	RAJA RAM SHARMA		1862.00						471.00	0.00	0.00	0.00	0.00	0.00										
		SECURITY GUARD		14586.00																					
		PF NO : DI/22524/58092																							
		ESI NO : 2016628647								0.50															
80	G131808	VIRENDRA PRATAP		9724.00				3000.00	1862.00	16468.00	1167.00	289.00	668.00	0.00	0.00	0.00									
	NA	SINGH RAM SURAJ SINGH		1862.00						1882.00	0.00	0.00	0.00	0.00	0.00										
		SECURITY GUARD		14586.00																					
		PF NO : NA																							
		ESI NO : NA								2.00															

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
Aakash Healthcare Private Limited
 Behind Sector -3, G- 251, 252, Bagpuri Market,
 New Delhi

Salary Period Month		May	Year : 2017																
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	FINE	ESIE	UD	REFD	Tdebt	NetPay	Signature Pay and Payslip Revd
OldEmp No		Father Name	HRA	TA	WA	CL	PPA	OT	PfMENC	CLMENC	WA	FINE	ITAX	MISD1	MISD2	MISD3			
		Designation	PPA	CA	Total	PL	MISE1	CA	HDENGASH	BONUS									
		Total	LOP	WOFF		Paid Days		OT Hrs/Days											
81	G131809	SHASHI BHUSHAN	3000.00	9724.00	0.00	27.00	9724.00	1412.00	3000.00	1862.00	15998.00	1167.00		280.00	455.00	0.00			
	NA	KUMAR VIJAY RAY	0.00	0.00	0.00						0.00	500.00	0.00	0.00	0.00	0.00			
PF NO : NA		SECURITY GUARD	0.00	14586.00	14586.00	0.00						15998.00					2402.00	13596.00	
ESI NO : NA			31.00					1.50						Bank : KOTAK MAHINDRA BANK A/C No.: 1312555257					
82	G132513	SHIV KUMAR	3000.00	9724.00	0.00	6.00	2196.00		677.00	420.00	3293.00	264.00		58.00	668.00	0.00			
	NA	RATAN SINGH	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00			
PF NO : NA		SECURITY GUARD	0.00	14586.00	14586.00	24.00						3293.00					990.00	2303.00	
ESI NO : NA			7.00			1.00								Bank : NA A/C No.: NA					
			181.00	1025.00	0.00	2032.00	739415.00	128513.00	175446.00	134887.00		88739.00		20679.00	30081.00	0.00			
			211.00			211.00			282.00			3500.00		6000.00	234.00	0.00			
			299.00			299.00													
			2331.00			2331.00													
								141.78											

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Behind Sector -3, G-251, 252, Bagpuri Market,
New Delhi

S.No	EmpNo	OldEmp No	Employee Name	Father Name	Designation	May	Year : 2017												NetPay	Signature Pay and Payslip Revd			
							BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE			UD	REFD	Tdedt
						Paid Days		OT Hrs/Days															
83	G083573	NA	RAGHUNATH KUMAR	RAM KERAL MISHRA	SECURITY GUARD	23.00	11830.00	0.00	9922.00	0.00	3619.00	1342.00	14883.00	1191.00	261.00	647.00	0.00	0.00	0.00	0.00	2099.00	12784.00	
						17745.00		0.00				0.00						14883.00					
				PF NO : DL/22524/43148				Bank : KOTAK MAHINDRA BANK				A/C No.: 1711991656											
				ESI NO : 2015655394				0.00															
84	G133188	NA	RAM KUMAR SINGH	KRISHNA SINGH	SECURITY GUARD	27.00	9724.00	0.00	9724.00	1155.00	300.00	11858.00	1167.00	208.00	455.00	0.00	0.00	0.00	0.00	0.00	2330.00	9528.00	
						11179.00		1.00				0.00						11858.00					
				PF NO : DL/22524/58286				Bank : CENTRAL BANK OF INDIA				A/C No.: 3018354733											
				ESI NO : 6921839899																			
						2082.00		759061.00		180220.00		136529.00		91097.00		21148.00		31183.00		0.00		0.00	
						216.00				129192.00		282.00		4000.00		6000.00		234.00		0.00		0.00	
						306.00								0.00									
						2388.00		142.78															

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Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Aakash Healthcare Private Limited
Behind Sector -3, G-251, 252, Bagpuri Market,
New Delhi

S.No	EmpNo	EmpNo	EmpName	BONUS	Year : 2017		NAME & ADDRESS OF PRINCIPAL EMPLOYER										NetPay	Signature Pay and Payslip Revd								
					DA	WA	BASIC	DA	OT	CA	HRA	TA	SubTotal	Gross	PFE	ESIE			UD	RFD	Tdebt					
																						Aakash Healthcare Private Limited				
85	G085247	DHEERAJ KUMAR SHUKLA	DA WA	0.00 974.00	BASIC TA	9724.00 2000.00	DA OT	0.00 471.00	HRA PMBNC	2038.00	TA CLMENC	2000.00	SubTotal	14233.00	Gross	1167.00	ESIE	250.00	UD	0.00	RFD	0.00	Tdebt	1417.00	NetPay	13790.00
	NA	GULAB CHAND SHUKLA		0.00	BASIC	0.00	DA		HRA		TA		SubTotal	974.00	Gross	0.00	ESIE	0.00	UD	0.00	RFD	0.00	Tdebt	0.00	NetPay	0.00
	PF NO : DL/22524/43450	SECURITY GUARD		14736.00	BASIC	9724.00	DA	0.00	HRA	2038.00	TA	2000.00	SubTotal	974.00	Gross	0.00	ESIE	0.00	UD	0.00	RFD	0.00	Tdebt	1417.00	NetPay	13790.00
	ESI NO : 2014668394			31.00	BASIC	9724.00	DA	0.00	HRA	2038.00	TA	2000.00	SubTotal	974.00	Gross	0.00	ESIE	0.00	UD	0.00	RFD	0.00	Tdebt	1417.00	NetPay	13790.00
				0.00	BASIC	9724.00	DA	0.00	HRA	2038.00	TA	2000.00	SubTotal	974.00	Gross	0.00	ESIE	0.00	UD	0.00	RFD	0.00	Tdebt	1417.00	NetPay	13790.00
				4.00	BASIC	9724.00	DA	0.00	HRA	2038.00	TA	2000.00	SubTotal	974.00	Gross	0.00	ESIE	0.00	UD	0.00	RFD	0.00	Tdebt	1417.00	NetPay	13790.00
				31.00	BASIC	9724.00	DA	0.00	HRA	2038.00	TA	2000.00	SubTotal	974.00	Gross	0.00	ESIE	0.00	UD	0.00	RFD	0.00	Tdebt	1417.00	NetPay	13790.00
86	G120190	RITESH KUMAR PUNYADEV SINGH	DA WA	0.00 0.00	BASIC	9724.00 1862.00	DA OT	0.00 1412.00	HRA PMBNC	3000.00	TA CLMENC	1862.00	SubTotal	15998.00	Gross	1167.00	ESIE	280.00	UD	685.00	RFD	0.00	Tdebt	2132.00	NetPay	13866.00
	NA	SECURITY GUARD		14586.00	BASIC	9724.00	DA	0.00	HRA	3000.00	TA	1862.00	SubTotal	15998.00	Gross	0.00	ESIE	0.00	UD	0.00	RFD	0.00	Tdebt	2132.00	NetPay	13866.00
	PF NO : DL/22524/46764			31.00	BASIC	9724.00	DA	0.00	HRA	3000.00	TA	1862.00	SubTotal	15998.00	Gross	0.00	ESIE	0.00	UD	0.00	RFD	0.00	Tdebt	2132.00	NetPay	13866.00
	ESI NO : 1113871129			0.00	BASIC	9724.00	DA	0.00	HRA	3000.00	TA	1862.00	SubTotal	15998.00	Gross	0.00	ESIE	0.00	UD	0.00	RFD	0.00	Tdebt	2132.00	NetPay	13866.00

Bank : IDBI BANK
A/C No. : 0192104000168847

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

Aakash Healthcare Private Limited
 Behind Sector -3, G-251, 252, Bagpuri Market,
 New Delhi

S.No	EmpNo	EmpNo	Employee Name	Designation	2017												Gross	SubTotal	NetPay	Tdebt	Signature Pay and Payslip Revd																
					DA	WA	BASIC	DA	OT	CA	WA	TA	CLMENC	BONUS	HRA	PFMENC						HDENGASH	ESIE	UD	REFD	MISD3											
87	G120663	NA	RANDHIR KUMAR	SECURITY GUARD	0.00	0.00	9724.00	1862.00	0.00	3000.00	1862.00	15998.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1167.00	280.00	334.00	0.00	0.00	0.00	0.00	0.00	0.00	1781.00	14217.00			
			CHANDRA SEKHAR JHA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			SECURITY GUARD		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			PF NO : DI/22524/46871		31.00	31.00	31.00	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	
			ESI NO : 69250E2371																																		
88	G133826	NA	ARUN KUMAR SINGH	SECURITY GUARD	0.00	0.00	9724.00	1862.00	0.00	3000.00	1862.00	14586.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			FRADOSH NARAYAN SINGH		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			SECURITY GUARD		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			PF NO : NA		31.00	31.00	31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			ESI NO : NA																																		
			194.00	1102.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			2190.00	797957.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			216.00	191258.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			322.00	282.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			2512.00	132487.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			146.28	146.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

FORM XVII

[SEE RULE 78 (1) (A) (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

Aakash Healthcare Private Limited
Behind Sector -3, G- 251, 252, Bagpuri Market,
New Delhi

S.No	EmpNo	EmpName	Father Name	Designation	May	Year : 2017														NetPay	Signature Pay and Payslip Revd														
						DA	WA	BASIC	TA	BONUS	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	REFD	TDebt																
		Worked	CL	PL	LOP	WOFF	Paid Days	OT Hrs/Days	BASIC	DA	WA	CL	PL	LOP	WOFF	OT	CA	HDENGASH	BONUS	CLMENC	WA	SubTotal	Gross	FINE	MISD1	ESIE	UD	REFD	TDebt	NetPay	Signature Pay and Payslip Revd				
89	G133980	KULDEEP KUMAR					27.00	0.00	9724.00	0.00	0.00	27.00	0.00	0.00	0.00	2353.00	3000.00	3000.00	1862.00	1862.00	16939.00	1167.00	0.00	0.00	297.00	0.00	0.00	0.00	0.00	1464.00	15475.00				
	NA	PREMPAL							0.00	0.00	0.00	0.00	0.00	0.00							0.00														
		SECURITY GUARD					0.00	14586.00			0.00	4.00	31.00																						
	PF NO : NA																																		
	ESI NO : NA							2.50																											
90	G133981	YASHPAL					27.00	0.00	9724.00	0.00	0.00	27.00	0.00	0.00	1412.00	3000.00	3000.00	1862.00	1862.00	15998.00	1167.00	0.00	0.00	280.00	0.00	0.00	0.00	0.00	0.00	1447.00	14551.00				
	NA	SATBIR SINGH							0.00	0.00	0.00	0.00	0.00	0.00							0.00														
		SECURITY GUARD					0.00	14586.00			0.00	4.00	31.00																						
	PF NO : DL/2524/58163																																		
	ESI NO : 2016658007							1.50																											

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
Aakash Healthcare Private Limited
 Behind Sector -3, G-251, 252, Bagpuri Market,
 New Delhi

S.No	EmpNo	Employee Name	Year : 2017													NetPay	Signature Pay and Payslip Revd												
			Bonus	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD			RFD	Tdedt										
OldEmp No	Father Name	Designation	BONUS	TA	CA	DA	WA	CL	PL	LOP	WOFF	OT Hrs/Days	MISL	MIS1	MIS2	MIS3	FINE	ITAX	Bank	A/C No.:									
93	G086497	KISHAN KUMAR SINGH	2313.00	9724.00	0.00	27.00	9724.00	0.00	0.00	0.00	1412.00	2313.00	1858.00	15307.00	1167.00	268.00	0.00	0.00	0.00	0.00	0.00	0.00	1435.00	14563.00					
Total			0.00	0.00	691.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	691.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1435.00	14563.00					
PF NO : DI/22524/43560																													
ESI NO : 2015656908																													
94	G134708	SATISH CHANDRA	3000.00	9724.00	0.00	20.00	7215.00	0.00	0.00	0.00	0.00	2226.00	1381.00	10822.00	866.00	190.00	668.00	250.00	0.00	0.00	0.00	0.00	2474.00	8348.00					
Total			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2474.00	8348.00					
PF NO : NA																													
ESI NO : NA																													
Total			201.00	1132.00	0.00	2345.00	853792.00	0.00	207797.00	154802.00	102466.00	23835.00	33538.00	500.00	4000.00	7500.00	234.00	0.00	0.00	0.00	0.00	0.00	156.28						

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
Aakash Healthcare Private Limited
 Behind Sector -3, G-251, 252, Bagpurai Market,
 Faridkot, Punjab

Salary Period Month		May		Year :		2017														
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	REFD	NetPay	Signature Pay and Payslip Revd		
OldEmp No	Father Name	HRA	PPA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA	FINE	MISD1	MISD2	MISD3					
	Designation			CA	Total	PL	MISE1	CA	HDENGASH	BONUS		ITAX								
						LOP	OT Hrs/Days													
						WOF	Paid Days													
95	G135061	HARESH KUMAR BHARTI	3000.00	9724.00	0.00	5.00	1568.00	0.00	484.00	300.00	2352.00	188.00	42.00	668.00	250.00					
	NA	AMLA BHARTI	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD		14586.00	14586.00	26.00		1882.00				0.00					1148.00	1204.00		
		PF NO : NA																		
		ESI NO : NA																		
			Bank : PUNJAB NATIONAL BANK																	
			A/C No.: 6578000100084522																	
96	G123666	RAMLAL SINGH	3000.00	9724.00	0.00	27.00	9724.00	0.00	3000.00	1862.00	16468.00	1167.00	289.00	0.00	0.00					
	NA	RAM BAHADUR SINGH	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD		14586.00	14586.00	0.00		1882.00				0.00					1456.00	15012.00		
		PF NO : DL/252457223																		
		ESI NO : 2016425735																		
			Bank : HDFC BANK																	
			A/C No.: 50100144965986																	

2377.00 865084.00 211281.00 156964.00 103821.00 24166.00 34206.00 750.00
 250.00 143781.00 282.00 4000.00 7500.00 234.00 0.00
 349.00 158.28

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

Aakash Healthcare Private Limited
 Behind Sector -3, G- 251, 252, Bagpuri Market,
 New Delhi

S.No	EmpNo	Employee Name	OldEmp No	Father Name	Designation	May	Year :	2017												Gross	SubTotal	NetPay	Tdebt	Signature Pay and Payslip Revd													
								BONUS	BASIC	DA	Wk'd	BASIC	PPA	MIS1	OT	CA	HDENGASH	CLMENC	WA						ESIE	UD	REFD										
		HRA	TA	WA	CL	MIS1	CA	OT	CA	HDENGASH	CLMENC	WA	FINE	MISD1	MISD2	MISD3																					
97	G135923	VIKIE SINGH						0.00		9724.00				314.00	0.00	60.00	471.00	38.00	9.00	0.00	250.00																
	NA	RAM CHANDER						0.00		1862.00				0.00	0.00		0.00	0.00	0.00	0.00	0.00																
		SECURITY GUARD						30.00		14586.00							0.00																				
	PF NO :	NA																																			
	ESI NO :	NA																																			
		Bank : STATE BANK OF INDIA																	471.00		297.00		174.00														
		A/C No.: 36899828207																																			
98	G061973	RAVI SHANKAR RAI						0.00		9724.00				9724.00	2038.00	2000.00	14703.00	1167.00	258.00	0.00	0.00																
	NA	SUSHIL RAI						0.00		0.00				941.00			974.00	0.00	0.00	0.00	0.00																
		SUPERVISOR GENERAL						0.00		14736.00																											
	PF NO :	DL/2524/40624																																			
	ESI NO :	201523235																																			
		Bank : AXIS BANK																	15677.00		1425.00		14252.00														
		A/C No.: 914010031446348																																			
								2405.00		875122.00					213416.00	159024.00	105026.00	24433.00	34206.00	1000.00																	
								280.00							144722.00	282.00	4000.00	7500.00	234.00	0.00																	
								353.00																													
								2758.00																													
								159.28																													

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

Aakash Healthcare Private Limited
Behind Sector -3, G-251, 252, Bagpuri Market,
New Delhi

Salary Period Month		Year :		2017		NAME & ADDRESS OF PRINCIPAL EMPLOYER																													
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	REFD	TDebt	NetPay	Signature Pay and Payslip Revd																
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	HDENGASH	CLMENC	WA	WA	FINE	MISD1	MISD2	MISD3																			
			PPA	CA	Total	PL	MISE1	CA		BONUS			ITAX																						
			Paid Days			OT Hrs/Days																													
			WOFF																																
99	G127593	KANHAIYA SINGH	3297.00	10199.00	0.00	27.00	10199.00		3297.00	1803.00	17957.00	1224.00		315.00	887.00	0.00																			
	NA	RAM GULAM SINGH	0.00	0.00	0.00			2688.00			0.00	0.00		0.00	0.00	0.00																			
			15299.00									17957.00						2426.00			15531.00														
PF NO : DL/22524/57668									Bank : ORIENTAL BANK OF COMMERCE																										
ESI NO : 2016567333						2.50																													
100	G127594	SANJAY KUMAR RAI	3000.00	9724.00	0.00	17.00	5960.00		1839.00	1141.00	8940.00	715.00		157.00	553.00	0.00																			
	NA	RAM KRIPAL RAI	0.00	0.00	0.00						0.00	0.00		0.00	0.00	0.00																			
			14586.00									8940.00						1425.00			7515.00														
PF NO : DL/22524/57667									Bank : AXIS BANK																										
ESI NO : 2016567340						0.00																													
			210.00			1190.00			0.00			2449.00			891281.00			218552.00			161968.00			106965.00			24905.00			35646.00			1000.00		
			292.00						292.00						292.00						4000.00			7500.00			234.00			0.00			0.00		
			359.00						147380.00			282.00																							
			2808.00						161.78																										

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

Year : **2017**
Month : **May**

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Aakash Healthcare Private Limited Behind Sector -3, G-251, 252, Bajajpur Market, ~~Varanasi, New Varanasi~~

S.No	EmpNo	OldEmp No	Employee Name		Designation	Salary Period Month																Gross	NetPay	Tdebt	Signature Pay and Payslip Revd													
			DA	WA		BASIC	TA	BONUS	HRA	DA	OT	CA	TA	CLMENC	WA	SubTotal	PFE	FINE	ITAX	ESIE	UD					REFD												
101	G127604				CHANDER BHUSHAN CHAUBEY UMA SHAKAR CHAUBEY	0.00	0.00	9724.00	1862.00	3000.00	3000.00	1862.00	1862.00	0.00	0.00	0.00	0.00	313.00	1099.00	0.00	1167.00	0.00	0.00	0.00	0.00	0.00			17880.00	17880.00	2579.00	15301.00						
	NA				SECURITY GUARD	0.00	4.00	31.00	3.50	3294.00	3294.00	3294.00	3294.00	3294.00	3294.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
PF NO : DL/2524/57670 ESI NO : 201657368																																						
102	G127605				PRAVIN KUMAR TIWARI HARI NARAYAN TIWARI	0.00	0.00	9724.00	1862.00	3000.00	3000.00	1862.00	1862.00	0.00	0.00	0.00	0.00	305.00	1554.00	0.00	1167.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			17409.00	17409.00	3026.00	14383.00				
	NA				SECURITY GUARD	0.00	4.00	31.00	3.00	2823.00	2823.00	2823.00	2823.00	2823.00	2823.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PF NO : DL/2524/57665 ESI NO : 2014841987																																						
Total						2503.00	292.00	367.00	2870.00	153497.00	282.00	224552.00	165692.00	109299.00	25523.00	38299.00	1000.00	4000.00	7500.00	234.00	0.00	109299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

