

FORM XVII

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

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

Salary Period Month			October		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER										
			Indraprastha Medical Corporation Limited										Mathura Road, Sarita Vihar.,new delhi						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PFA	CL	PFA	OT	FLMENC	CLMENC			REF	MISD1	MISD2	MISD3			
		Designation			ABASE	PL	ABASE	AHRAE	ATAE	ACAE	WA		ITAX						
					MISE1	LOP	MISE1	HDENCASH											
						Woff													
						Paid Days		BONUS											
						OT Hrs/Days													
1,107	G119186	NITESH RAI	9724.00	0.00	1000.00	27.00	9724.00		1000.00		11762.00		1167.00	206.00	0.00	0.00			
	NA	DURGVIJAY RAI	0.00	0.00	0.00		692.00			346.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD			10724.00	0.00					0.00	11762.00					1373.00	10389.00	
	PF NO : NA					4.00							Bank : AXIS BANK						
	ESI NO : NA					31.00							A/C No.: 916010045852007						
								1.00											
1,108	G120185	VIVEK KUMAR	9724.00	0.00	1000.00	17.00	5960.00		613.00		10733.00		715.00	188.00	668.00	0.00			
	NA	TEEKA RAM	0.00	0.00	0.00		4160.00						250.00	0.00	0.00	0.00			
		SECURITY GUARD			10724.00	12.00					0.00	10733.00					1821.00	8912.00	
	PF NO : NA					2.00							Bank : NA						
	ESI NO : NA					19.00							A/C No.: NA						
								10.00											

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		October	Year :		2016	Indraprastha Medical Corporation Limited Methura Road, Sarita Vihar.,new delhi												NetPay		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	PFA	CL	FPA	OT	PLMENC	CLMENC			ITAX	MISD1	MISD2	MISD3				
		Designation			Total	LOP	MISE1	HDENCASH	ATRE	ACAE	WA									
						Woff														
						Paid Days	OT Hrs/Days	BONUS												
1,111	GI20196	GOPAL KRISHNA	9724.00	0.00	1000.00	17.00	5960.00		613.00		6573.00		715.00	116.00	668.00	0.00				
	NA	SHAIENDRA KUMAR	0.00	0.00	0.00						0.00		250.00	0.00	0.00	0.00				
		SECURITY GUARD			10724.00	12.00						6573.00					1749.00	4824.00		
	PF NO : NA					2.00														
	ESI NO : NA					19.00														
													Bank : AXIS BANK							
													A/C No. : 916010045852230							
1,112	GI20512	ANINDER .	9724.00	0.00	1000.00	1.00	314.00		32.00		346.00		38.00	7.00	301.00	0.00				
	NA	PREM SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			10724.00	30.00						346.00					346.00	0.00		
	PF NO : NA					0.00														
	ESI NO : NA					1.00														
													Bank : AXIS BANK							
													A/C No. : 916010045852308							
11/9/2016	10:13:18AM		7527.00	23259.00	761.00	6257.00	9901597.00	27724.00	1853804.00	885220.00			181601.00	191758.00	70118.00	110743.00				
						2991.00														
						4130.00	116818.00	1211269.00	18635.00	14612.00			9470.00	11500.00	546.00	1050.00				
						31481.00		4549.00					927.00							
							1,457.60													

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																										
Indraprastha Medical Corporation Limited Mathura Road, Sarita Vihar, New Delhi																										
Salary Period Month			October			Year :			2016			SubTotal			Gross			TDed			NetPay			Signature Pay and Payslip Rcvd		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	CLMENC	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDed	NetPay	Signature Pay	Payslip Rcvd				
	OldEmp No	Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC	ACAE	ATAE	ACAE	WA			ITAX	MISD1	MISD2	MISD3							
		Designation				LOP	ABASE	AHRAE																		
						Woff	MISE1	HDENCASH																		

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

Salary Period Month		October	Year :		2016	NAME & ADDRESS OF PRINCIPAL EMPLOYER													
						Indraprastha Medical Corporation Limited												Mathura Road, Sarita Vihar.,,new delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd
OldEmp No		Father Name	TA	WA	PFA	CL	FPA	OT	PLMENC	CLMENC			ITAX	MISD1	MISD2	MISD3			
Designation					Total	LOP	MISE1	HDENCASH	ATPE	ACAE	WA								
						Woff													
						Paid Days	OT Hrs/Days	BONUS											
1,121	G111607	SACHIN KUMAR RAI	9724.00	0.00	1000.00	17.00	5960.00		613.00		6573.00		715.00	116.00	0.00	0.00			
	NA	RAMDARAS RAI	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10724.00	12.00						6573.00					831.00	5742.00	
	PF NO : DL/22524/46090					2.00													
	ESI NO : 2016201655					19.00													
							0.00						Bank : HDFC BANK						
													A/C No.: 02731050056862						
1,122	G111614	RANJEET SINGH	9724.00	0.00	1000.00	23.00	8156.00		839.00		10589.00		979.00	186.00	0.00	0.00			
	NA	SHIV SINGH	0.00	0.00	0.00			1248.00		346.00	0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10724.00	5.00						10589.00					1165.00	9424.00	
	PF NO : DL/22524/46094					3.00													
	ESI NO : 2016201668					26.00													
							3.00						Bank : INDIAN BANK						
													A/C No.: 6430661480						
11/9/2016	10:13:18AM		7536.00	23349.00	761.00	6510.00	10010157.00	27724.00	1859224.00	885220.00			194629.00	193158.00	70552.00	110743.00			
						3011.00													
						4167.00	116818.00	1238468.00	18635.00	18176.00			9470.00	11500.00	546.00	1050.00			
						31771.00		4549.00					927.00						
							1,503.10												

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Indraprastha Medical Corporation Limited Methura Road, Sarita Vihar.,new delhi

Salary Period Month			October		Year :		2016		Indraprastha Medical Corporation Limited												Mathura Road, Sarita Vihar,, new delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Recd			
	OldEmp No	Father Name	TA	WA	PFA	CL	ABASE	OT	FLMENC	CLMENC			RFD	MISD1	MISD2	MISD3						
		Designation				PL	MISEI	AHRAE	ATAE	ACAE	WA		ITAX									
						LOP		HDENCASH														
						Woff																
						Paid Days		OT Hrs/Days														
1,123	G111619	PARVEEN KUMAR	9724.00	0.00	1000.00	16.00	5646.00		581.00		9139.00		678.00	160.00	0.00	0.00						
	NA	LALLU SINGH	0.00	0.00	0.00			2912.00			0.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			10724.00	13.00						9139.00					838.00	8301.00				
		PF NO : DL/22524/46099				2.00							Bank : ICICI BANK									
		ESI NO : 2016201688				18.00							A/C No.: 629301518391									
1,124	G111621	RINKU YADAV	9724.00	0.00	1000.00	14.00	5019.00		516.00		6783.00		602.00	119.00	0.00	0.00						
	NA	VIJAY BAHADUR SINGH	0.00	0.00	0.00			1248.00			0.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			10724.00	15.00						6783.00					721.00	6062.00				
		PF NO : DL/22524/46100				2.00							Bank : ICICI BANK									
		ESI NO : 2016201691				16.00							A/C No.: 629301518338									
						3.00																

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

Salary Period Month		October	Year :		2016	NAME & ADDRESS OF PRINCIPAL EMPLOYER													
						Indraprastha Medical Corporation Limited												Methura Road, Sarita Vihar.,,new delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No		Father Name	TA	WA	PFA	CL	PFA	OT	PLMENC	CLMENC			ITAX	MISD1	MISD2	MISD3			
Designation						PL	ABASE	AHRAE	ATRE	ACAE	WA								
						Woff	MISE1	HDENCASH											
						BONUS													
						Paid Days													
						OT Hrs/Days													
1,125	G111624	ASHUTOSH PANDEY	9724.00	0.00	1000.00	27.00	9724.00		1000.00		15090.00		1167.00	265.00	0.00	0.00			
	NA	MANBODHAN PRASAD	0.00	0.00	0.00		4020.00			346.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					0.00						1432.00	13658.00	
	PF NO	: DL/22524/46101				4.00													
	ESI NO	: 2016201695				31.00													
													Bank	: ICICI BANK					
													A/C No.:	629301518346					
1,126	G112591	MAHESH KUMAR SHUKLA	15000.00	0.00	0.00	27.00	15000.00				19147.00		1800.00	0.00	0.00	0.00			
	NA	SURENDRA PRATAP SHUKLA	0.00	0.00	0.00		3663.00			484.00			0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL				0.00					0.00						1800.00	17347.00	
	PF NO	: DL/22524/46164				4.00													
	ESI NO	: NA				31.00													
													Bank	: FUNJAB NATIONAL BANK					
													A/C No.:	0072000106148876					

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			October		Year :		2016		Indraprastha Medical Corporation Limited												Methura Road, Sarita Vihar.,new delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SUBTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PFA	CL	PFA	OT	PLMENC	CLMENC	WA		ITAX	MISD1	MISD2	MISD3						
		Designation				PL	ABASE	AHRAE	ATAE	ACAE												
						LOP	MISE1	HDENCASH														
						Woff			BONUS													
						Paid Days		OT Hrs/Days														
1,129	G112598	SANJAY YADAV	9724.00	0.00	1000.00	27.00	9724.00	4922.00	1000.00	346.00	15992.00	1167.00	280.00	0.00	0.00	0.00						
	NA	BIRPAL SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00						15992.00					1447.00	14545.00				
		PF NO : DL/22524/46184				4.00																
		ESI NO : 2016176367				31.00																
						11.50																
						Bank : ORIENTAL BANK OF COMMERCE																
						A/C No.: 50762121015169																
1,130	G112599	CHINMAY KUMAR BARIK	9724.00	0.00	1000.00	27.00	9724.00	1178.00	1000.00	346.00	12248.00	1167.00	215.00	30.00	0.00	0.00						
	NA	JAGABANDHU BARIK	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00						12248.00					1412.00	10836.00				
		PF NO : DL/22524/46185				4.00																
		ESI NO : 2016183737				31.00																
						2.50																
						Bank : ORIENTAL BANK OF COMMERCE																
						A/C No.: 50762193000011																

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Indraprastha Medical Corporation Limited
Mathura Road, Sarita Vihar., new delhi

Salary Period Month			October		Year :		2016		Indraprastha Medical Corporation Limited												Mathura Road, Sarita Vihar,,,new delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PFA	CL	FPA	OT	FLMENC	CLMENC			RFD	MISD1	MISD2	MISD3						
		Designation				PL	ABASE	AHRAE	ATAE	ACAE	WA		ITAX									
					Total	LOP	MISEI	HDENCASH														
						Woff			BONUS													
						Paid Days		OT Hrs/Days														
1,131	G112600	RAJ MANI DUBEY	9724.00	0.00	1000.00	27.00	9724.00		1000.00		18694.00		1167.00	328.00	0.00	0.00						
	NA	HARIWANSH DHAR	0.00	0.00	0.00		7624.00			346.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD			10724.00	0.00					0.00	18694.00					1495.00	17199.00				
	PF NO	: DL/22524/46186				4.00							Bank	: ICICI BANK								
	ESI NO	: 2016176376				31.00							A/C No.:	031301511112								
							17.00															
1,132	G112601	CHANDAN KUMAR	9724.00	0.00	1000.00	27.00	9724.00		1000.00		19526.00		1167.00	342.00	0.00	0.00						
	NA	SRIRAM GUPTA	0.00	0.00	0.00		8456.00			346.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD			10724.00	0.00					0.00	19526.00					1509.00	18017.00				
	PF NO	: DL/22524/46187				4.00							Bank	: ICICI BANK								
	ESI NO	: 2016176385				31.00							A/C No.:	235701502482								
							19.00															

7536.00 23386.00 761.00 6749.00 10101381.00 27724.00 1867063.00 885220.00 205577.00 195261.00 70618.00 110743.00 3047.00 116818.00 1275539.00 18635.00 21082.00 9470.00 11500.00 546.00 2100.00 4202.00 1275539.00 4549.00 32045.00 927.00

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Indraprastha Medical Corporation Limited

Methura Road, Sarita Vihar.,new delhi

Salary Period Month			October		Year :		2016		Indraprastha Medical Corporation Limited												Methura Road, Sarita Vihar,,new delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PFA	CL	PFA	OT	FLMENC	CLMENC			REF	MISD1	MISD2	MISD3						
		Designation				PL	ABASE	AHRAE	ATAE	ACAE	WA		ITAX									
					Total	LOP	MISEI	HDENCASH														
						Woff			BONUS													
						Paid Days		OT Hrs/Days														
1,135	G112604	PINKI DEVI	9724.00	0.00	1000.00	27.00	9724.00		1000.00		14258.00		1167.00	250.00	0.00	0.00						
	NA	VIDYA NAND YADAV	0.00	0.00	0.00			3188.00		346.00	0.00		0.00	0.00	0.00	0.00						
		LADY SECURITY GUARD			10724.00	0.00						14258.00					1417.00	12841.00				
	PF NO	: DL/22524/46190				4.00							Bank	: ICICI BANK								
	ESI NO	: 2016176465				31.00							A/C No.:	: 235701502471								
							7.00															
1,136	G112605	SHIV BALAK KUMAR	9724.00	0.00	1000.00	27.00	9724.00		1000.00		18278.00		1167.00	320.00	30.00	0.00						
	NA	KISHREE SAH	0.00	0.00	0.00			7208.00		346.00	0.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			10724.00	0.00						18278.00					1517.00	16761.00				
	PF NO	: DL/22524/46191				4.00							Bank	: ICICI BANK								
	ESI NO	: 2016176430				31.00							A/C No.:	: 629301518332								
								16.00														

7536.00 23398.00 761.00 6850.00 10137768.00 27724.00 1870805.00 885220.00 209944.00 196294.00 70648.00 110743.00
3055.00 3055.00 116818.00 1292937.00 18635.00 22466.00 9470.00 11500.00 546.00 2100.00
4217.00 32161.00 4549.00 927.00

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																					
Indraprashta Medical Corporation Limited Mathura Road, Sarita Vihar,,new delhi																					
Salary	Period	Month	October	Year	2016														NetPay	TDedct	Signature Pay
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD					
OldEmp	No	Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC			RFD	MISD1	MISD2	MISD3					
Designation						LOF	ABASE	AHRAE	ATAE	ACAE	WA		ITAX					Payslip Rcvd			
						Woff	MISE1	HDENCASH	BONUS												
			Paid Days			OT Hrs/Days			BONUS												
1,141	G000474	Sunita Singh	9724.00	0.00	1000.00	23.00	8156.00		839.00		11005.00		979.00	193.00	36.00	0.00					
	D08914	TEJPARTAPSINGH	0.00	0.00	0.00		1664.00			346.00			0.00	0.00	0.00	0.00					
		LADY SECURITY GUARD			10724.00	5.00					0.00	11005.00					1208.00	9797.00			
PF NO : DL/22524/15677			Bank : ICICI BANK																		
ESI NO : 2006086905			A/C No.: 038601526739																		
1,142	G112999	PANKAJ KUMAR	9724.00	0.00	1000.00	27.00	9724.00		1000.00		11486.00		1167.00	202.00	0.00	0.00					
	NA	ARUN SINGH	0.00	0.00	0.00		416.00			346.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD			10724.00	0.00					0.00	11486.00					1369.00	10117.00			
PF NO : DL/22524/46102			Bank : ICICI BANK																		
ESI NO : 2016201700			A/C No.: 103701509984																		
			7537.00	23430.00	761.00	6990.00	10187957.00	27724.00	1875967.00	885220.00			215967.00	197508.00	10714.00	110743.00					
						3081.00	116818.00	1304993.00	18635.00	24196.00			9470.00	11500.00	546.00	2100.00					
						4237.00															
						32321.00		4549.00													
						1,647.60															
11/9/2016 10:13:18AM			Page 610 of 117																		

FORM XVII

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

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

[illegible]

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
Salary Period Month			October		Year :		2016		Indraprastha Medical Corporation Limited				Methura Road, Sarita Vihar,,,new delhi						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay
OldEmp No		Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC	WA		ITAX	MISD1	MISD2	MISD3			
		Designation				LOP	MISE1	AHRAE	ATAE	ACAE									Payslip Rcvd
						WOiff		HDENCASH	BONUS										
						Paid Days		OT Hrs/Days											
1,149	G113772	SANJAY .	9724.00	0.00	1000.00	27.00	9724.00	9498.00	1000.00	346.00	20568.00		1167.00	360.00	516.00	0.00			
	NA	RAM SHANKAR	0.00	0.00	0.00						0.00	20568.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00											2043.00	18525.00	
		PF NO : DL/22524/46293				4.00							Bank : AXIS BANK						
		ESI NO : 2016188369				31.00		22.50					A/C No.: 915010041975516						
1,150	G113773	MIRTUNJAY KUMAR	9724.00	0.00	1000.00	27.00	9724.00	1384.00	1000.00	346.00	12454.00		1167.00	218.00	0.00	0.00			
	NA	MAHENDRA PRASHAD	0.00	0.00	0.00						0.00		0.00	0.00	0.00	1030.00			
		SECURITY GUARD				0.00						12454.00					2435.00	10019.00	
		PF NO : DL/22524/46303				4.00							Bank : AXIS BANK						
		ESI NO : 2016188383				31.00		2.00					A/C No.: 915010041975419						
1,151	G113774	MAHENDRA PRASHAD	9724.00	0.00	1000.00	27.00	9724.00	1384.00	1000.00	346.00	12454.00		1167.00	218.00	0.00	0.00			
	NA	MAHENDRA PRASHAD	0.00	0.00	0.00						0.00		0.00	0.00	0.00	1030.00			
		SECURITY GUARD				0.00						12454.00					2435.00	10019.00	
		PF NO : DL/22524/46303				4.00							Bank : AXIS BANK						
		ESI NO : 2016188383				31.00		2.00					A/C No.: 915010041975419						
1,152	G113775	MAHENDRA PRASHAD	9724.00	0.00	1000.00	27.00	9724.00	1384.00	1000.00	346.00	12454.00		1167.00	218.00	0.00	0.00			
	NA	MAHENDRA PRASHAD	0.00	0.00	0.00						0.00		0.00	0.00	0.00	1030.00			
		SECURITY GUARD				0.00						12454.00					2435.00	10019.00	
		PF NO : DL/22524/46303				4.00							Bank : AXIS BANK						
		ESI NO : 2016188383				31.00		2.00					A/C No.: 915010041975419						
1,153	G113776	MAHENDRA PRASHAD	9724.00	0.00	1000.00	27.00	9724.00	1384.00	1000.00	346.00	12454.00		1167.00	218.00	0.00	0.00			
	NA	MAHENDRA PRASHAD	0.00	0.00	0.00						0.00		0.00	0.00	0.00	1030.00			
		SECURITY GUARD				0.00						12454.00					2435.00	10019.00	
		PF NO : DL/22524/46303				4.00							Bank : AXIS BANK						
		ESI NO : 2016188383				31.00		2.00					A/C No.: 915						

FORM XVII

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

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

[illegible]

FORM XVII

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

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

Salary Period Month			October		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER										
			Indraprastha Medical Corporation Limited										Mathura Road, Sarita Vihar,,new delhi						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No		Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC			ITAX	MISD1	MISD2	MISD3			
		Designation				PL	ABASE	AHRAE	ATAE	ACAE	WA								
						Woff	MISE1	HDENCASH											
						BONUS													
						Paid Days													
						OT Hrs/Days													
1,155	G114735	RAKESH KUMAR THAKUR	9724.00	0.00	1000.00	27.00	9724.00		1000.00		19526.00		1167.00	342.00	153.00	0.00			
	NA	SATYA NARAYAN THAKUR	0.00	0.00	0.00		8456.00			346.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					0.00						1662.00	17864.00	
	PF NO : DL/22524/46390					4.00													
	ESI NO : 2016207893					31.00													
						19.00													
						Bank : ORIENTAL BANK OF COMMERCE													
						A/C No.: 50762121007928													
1,156	G114736	NITIN KUMAR	9724.00	0.00	1000.00	27.00	9724.00		1000.00		15366.00		1167.00	269.00	153.00	0.00			
	NA	BHAGVAN DAS	0.00	0.00	0.00		4296.00			346.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00					0.00						1589.00	13777.00	
	PF NO : DL/22524/46391					4.00													
	ESI NO : 2016207937					31.00													
						9.00													
						Bank : ORIENTAL BANK OF COMMERCE													
						A/C No.: 50762121015299													

7537.00 23469.00 761.00 7357.00 10320015.00 27724.00 1889548.00 885220.00 231815.00 200925.00 72208.00 110743.00
3094.00 3094.00 116818.00 1349831.00 18635.00 28694.00 9470.00 11500.00 546.00 5250.00
4291.00 4291.00 4549.00 32742.00 1,745.10 927.00

FORM XVII

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

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

[illegible]

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

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

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FORM XVII

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

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

[illegible]

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		October		Year :		2016		Indraprastha Medical Corporation Limited												Mathura Road, Sarita Vihar.,,new delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	PFA	CL	PFA	OT	PLMENC	CLMENC	WA		ITAX	MISD1	MISD2	MISD3					
		Designation			MISE1	LOP	MISE1	AHRAE	ATAE	ACAE											
						Woff		HDENCASH													
						Paid Days	OT Hrs/Days	BONUS													
1,167	G116022	DEEPAK KUMAR MISHRA	9724.00	0.00	1000.00	25.00	9097.00		935.00		10378.00		1092.00	182.00	880.00	0.00					
	NA	SRIKANT MISHRA	0.00	0.00	0.00					346.00	0.00		0.00	0.00	0.00	1050.00					
		SECURITY GUARD			10724.00	2.00						10378.00					3204.00	7174.00			
	PF NO : DL/22524/46472					4.00							Bank : NA								
	ESI NO : 2016222823					29.00	0.00						A/C No.: NA								
1,168	G116024	SANDEEP BIST	9724.00	0.00	1000.00	27.00	9724.00		1000.00		11416.00		1167.00	200.00	667.00	0.00					
	NA	JAGAT SINGH BISHT	0.00	0.00	0.00			346.00		346.00	0.00		0.00	0.00	0.00	1050.00					
		SECURITY GUARD			10724.00	0.00						11416.00					3084.00	8332.00			
	PF NO : DL/22524/46466					4.00							Bank : PUNJAB NATIONAL BANK								
	ESI NO : 2016222836					31.00	0.50						A/C No.: 2258001700006023								
			7544.00	23531.00	761.00	7656.00	10434989.00	27724.00	1901612.00	885220.00			245614.00	203157.00	76149.00	110743.00					
						3123.00															
						4335.00	116818.00	1382801.00	18635.00	32770.00			9470.00	11500.00	546.00	16800.00					
						33085.00		4549.00					927.00								
							1,815.10														

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

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

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FORM XVII

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

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

FORM XVII

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

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

[illegible]

FORM XVII

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

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

[illegible]

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Indraprastha Medical Corporation Limited

Methura Road, Sarita Vihar., New Delhi

Salary Period Month			October		Year :		2016		Indraprastha Medical Corporation Limited												Mathura Road, Sarita Vihar,,,new delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PFA	CL	FPA	OT	FLMENC	CLMENC			RFD	MISD1	MISD2	MISD3						
		Designation				PL	ABASE	AHRAE	ATAE	ACAE	WA		ITAX									
						LOP	MISEI	HDENCASH														
						Woff			BONUS													
						Paid Days	OT Hrs/Days															
1,181	G117588	DIPENDRA KUMAR	9724.00	0.00	1000.00	20.00	7215.00		742.00		9551.00		866.00	168.00	646.00	0.00						
	NA	RAM PRAKASH	0.00	0.00	0.00			1248.00		346.00			0.00	0.00	0.00	1050.00						
		SECURITY GUARD			10724.00	8.00					0.00	9551.00					2730.00	6821.00				
	PF NO : DL/22524/46602					3.00							Bank : NA									
	ESI NO : 2016259487					23.00	3.00						A/C No.: NA									
1,182	G117590	SHYAM BABU YADAV	9724.00	0.00	1000.00	27.00	9724.00		1000.00		19110.00		1167.00	335.00	646.00	0.00						
	NA	RAM ASARE YADAV	0.00	0.00	0.00			8040.00		346.00			0.00	0.00	0.00	1050.00						
		SECURITY GUARD			10724.00	0.00					0.00	19110.00					3198.00	15912.00				
	PF NO : DL/22524/46604					4.00							Bank : AXIS BANK									
	ESI NO : 2016259506					31.00	18.00						A/C No.: 916010045851457									

FORM XVII

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

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

[illegible]

FORM XVII

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

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

Salary Period Month			October		Year :		2016		Indraprastha Medical Corporation Limited													Mathura Road, Sarita Vihar,,,new delhi		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd					
OldEmp No	Father Name	Designation	TA	WA	FPA	CL	FPA	OT	FLMENC	CLMENC	WA		ITAX	MISD1	MISD2	MISD3								
						LOP	MISEI	HDENCASH																
				Total		Woff		BONUS																
				Paid Days		OT Hrs/Days																		
1,195	G118678	HARI SHANKAR	9724.00	0.00	1000.00	27.00	9724.00		1000.00		13150.00		1167.00	231.00	646.00	0.00								
	NA	BECHE LAL	0.00	0.00	0.00			2080.00		346.00	0.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD			10724.00	0.00						13150.00					2044.00	11106.00						
PF NO : DL/22524/46684		Bank : AXIS BANK																						
ESI NO : 2016279004		A/C No.: 916010045852104																						
		5.00																						
1,196	G118685	RAHUL KUMAR	9724.00	0.00	1000.00	27.00	9724.00		1000.00		19250.00		1167.00	337.00	646.00	0.00								
	NA	BHEMSAIN	0.00	0.00	0.00			8180.00		346.00	0.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD			10724.00	0.00						19250.00					2150.00	17100.00						
PF NO : DL/22524/46685		Bank : ORIENTAL BANK OF COMMERCE																						
ESI NO : 2016279043		A/C No.: 50762121015428																						
		19.00																						

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

Indraprastha Medical Corporation Limited

Methura Road, Sarita Vihar.,,new delhi

Salary Period Month			October		Year :		2016		Indraprastha Medical Corporation Limited										Mathura Road, Sarita Vihar,, new delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	WA	PFA	CL	PFA	OT	FLMENC	CLMENC			RFD	MISD1	MISD2	MISD3				
		Designation				PL	ABASE	AHRAE	ATAE	ACAE	WA		ITAX							
						LOP	MISEI	HDENCASH												
						Woff			BONUS											
						Paid Days	OT Hrs/Days													
1,199	GI09570	KM. CHANDRA	9724.00	0.00	1000.00	27.00	9724.00		1000.00		14744.00		1167.00	259.00	0.00	0.00				
	NA	DALEEP SINGH BISHT	0.00	0.00	0.00		3674.00			346.00			0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD				0.00					0.00	14744.00					1426.00	13318.00		
	PF NO	: DL/22524/45834				4.00							Bank	: ICICI BANK						
	ESI NO	: 2016123855				31.00							A/C No.:	629301518335						
							8.50													
1,200	GI09577	SATENDRA KUMAR RAI	15000.00	0.00	0.00	24.00	13548.00				15184.00		1626.00	0.00	0.00	0.00				
	NA	HITNARAYAN RAI	0.00	0.00	0.00		1152.00			484.00			0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL				3.00					0.00	15184.00					1626.00	13558.00		
	PF NO	: DL/22524/45839				4.00							Bank	: BANK OF INDIA						
	ESI NO	: 2016123899				28.00							A/C No.:	600010110001203						
							2.00													

7548.00 23889.00 761.00 8432.00 10742138.00 27724.00 1927417.00 885220.00 282476.00 209031.00 1520.00 110743.00
3225.00 3225.00 4449.00 116818.00 1484561.00 18635.00 43280.00 9470.00 11500.00 546.00 40950.00
33975.00 33975.00 4549.00 927.00

FORM XVII

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

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

[illegible]

FORM XVII

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

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

[illegible]

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

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

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FORM XVII

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

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

[illegible]

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

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

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FORM XVII

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

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

[illegible]

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

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

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FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
Indraprastha Medical Corporation Limited Methura Road, Sarita Vihar,,,new delhi																			
Salary Period Month	October	Year :	2016																
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDdedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	PPA	OT	PIMENC	CIMENC	WA		ITAX	MISD1	MISD2	MISD3			
						LOP	MISE1	AHRAE	ATAE	ACAE									
						Woff		HDENCASH	BONUS										
						Paid Days		OT Hrs/Days											
1,217	G110069	ROSHAN KUMAR	9724.00	0.00	1000.00	27.00	9724.00		1000.00		11070.00		1167.00	194.00	0.00	0.00			
	NA	ANIL SINGH	0.00	0.00	0.00					346.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD			10724.00	0.00					0.00	11070.00					1361.00	9709.00	
		PF NO : DL/22524/45902				4.00													
		ESI NO : 2016132846				31.00		0.00											
Bank : ICICI BANK																			
A/C No.: 629301518386																			
1,218	G110081	KISHAN GOPAL	9724.00	0.00	1000.00	24.00	8783.00		903.00		15024.00		1054.00	263.00	0.00	0.00			
	NA	GULAB SINGH	0.00	0.00	0.00			4992.00		346.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD			10724.00	3.00					0.00	15024.00					1317.00	13707.00	
		PF NO : DL/22524/45910				4.00													
		ESI NO : 2016132867				28.00		12.00											
Bank : ICICI BANK																			
A/C No.: 629301518422																			
301176.00 212559.00 32323.00 110743.00																			
9470.00 11500.00 546.00 40950.00																			
927.00																			
2,119.10																			
Page 648 of 117																			

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																				
Indraprashta Medical Corporation Limited Mathura Road, Sarita Vihar,,new delhi																				
Salary Period Month		October		Year :		2016														
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay	
OldEmp No	Father Name		TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC			RFD	MISD1	MISD2	MISD3				
	Designation					PL	ABASE	AHRAE	ATAE	ACAE	WA		ITAX						Payslip Rcvd	
						LOF	MISE1	HDENCASH												
													BONUS							
													Paid Days							
													OT Hrs/Days							
1,219	G110084	JEETENDRA SINGH	9724.00	0.00	1000.00	1.00	314.00		32.00		346.00		38.00	7.00	0.00	0.00				
	NA	AUATAR SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			10724.00	30.00						346.00					45.00	301.00		
															Bank : VIJAYA BANK					
															A/C No.: 60310101004730					
1,220	G110085	JAYENDRA SINGH	9724.00	0.00	1000.00	17.00	5960.00		613.00		9069.00		715.00	159.00	0.00	0.00				
	NA	ARJUN SINGH	0.00	0.00	0.00			2496.00			0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			10724.00	12.00						9069.00					874.00	8195.00		
															Bank : ICICI BANK					
															A/C No.: 629301518344					
															301929.00 212725.00 22323.00 110743.00					
															9470.00 11500.00 546.00 40950.00					
															927.00					
															2,125.10					
															7548.00 23687.00 761.00					
															8869.00 10904227.00 27724.00 1942643.00 885220.00					
															3344.00 116818.00 1528199.00 18635.00 48608.00					
															4513.00 4549.00					
															34476.00					
															11/9/2016 10:13:18AM					

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FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Indraprastha Medical Corporation Limited Methura Road, Sarita Vihar.,new delhi

Salary Period Month			October		Year :		2016		Indraprastha Medical Corporation Limited												Mathura Road, Sarita Vihar,,new delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PFA	CL	FPA	OT	PLMENC	CLMENC			ITAX	MISD1	MISD2	MISD3						
		Designation				PL	ABASE	AHRAE	ATAE	ACAE	WA											
						LOP	MISEI	HDENCASH														
						Woff																
						Paid Days		OT Hrs/Days		BONUS												
1,223	G110112	NEETU SHARMA	15000.00	0.00	0.00	27.00	15000.00				17604.00		1800.00	0.00	0.00	0.00						
	NA	NANDU SHARMA	0.00	0.00	0.00			2120.00		484.00			0.00	0.00	0.00	0.00						
		LADY SUPERVISOR				0.00					0.00						1800.00	15804.00				
						4.00																
		PF NO : DL/22524/45921				31.00							Bank : ICICI BANK									
		ESI NO : 2016132959											A/C No.: 629301518340									
1,224	G110663	SANAT KUMAR	9724.00	0.00	3500.00	27.00	9724.00				20144.00		1167.00	0.00	0.00	0.00						
	NA	RAM BHAROSE	2992.00	935.00	1000.00		1000.00	2342.00		586.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00					935.00											
						4.00																
		PF NO : DL/22524/45947				31.00							Bank : ORIENTAL BANK OF COMMERCE				1167.00	19912.00				
		ESI NO : NA											A/C No.: 50762121008123									

307230.00 213236.00 2323.00 110743.00
9470.00 11500.00 546.00 40950.00
927.00

FORM XVII

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

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

Salary Period Month			October		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER										
			Indraprastha Medical Corporation Limited										Mathura Road, Sarita Vihar.,new delhi						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC			ITAX	MISD1	MISD2	MISD3			
		Designation				PL	ABASE	AHRAE	ATAE	ACAE	WA								
					Total	LOP	MISE1	HDENCASH											
						Woff													
						Paid Days		OT Hrs/Days											
1,227	G110668	MUKUL YADAV	9724.00	0.00	1000.00	27.00	9724.00		1000.00		11762.00		1167.00	206.00	0.00	0.00			
	NA	RAM NIWAS	0.00	0.00	0.00		692.00			346.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD			10724.00	0.00					0.00	11762.00					1373.00	10389.00	
	PF NO	: DL/22524/45951				4.00							Bank	: ICICI BANK					
	ESI NO	: 2016141619				31.00							A/C No.:	629301518342					
							1.00												
1,228	G110670	KIRAN GUPTA	15000.00	0.00	0.00	27.00	15000.00				16544.00		1800.00	0.00	0.00	0.00			
	NA	RAM PRASAD	0.00	0.00	0.00		1060.00			484.00			0.00	0.00	0.00	0.00			
		LADY SUPERVISOR			15000.00	0.00					0.00	16544.00					1800.00	14744.00	
	PF NO	: DL/22524/45953				4.00							Bank	: ICICI BANK					
	ESI NO	: NA				31.00							A/C No.:	629301518383					
							1.50												

7548.00 23726.00 761.00 9085.00 10997847.00 27724.00 1950143.00 888212.00 313164.00 213673.00 2323.00 110743.00
3344.00 3344.00 117818.00 1545611.00 18635.00 52030.00 9470.00 11500.00 546.00 40950.00
4545.00 34724.00 4549.00 927.00

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Indraprastha Medical Corporation Limited Methura Road, Sarita Vihar.,,new delhi

Salary Period Month			October		Year :		2016		Indraprastha Medical Corporation Limited												Mathura Road, Sarita Vihar,,new delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PFA	CL	FPA	OT	PLMENC	CLMENC	WA		ITAX	MISD1	MISD2	MISD3						
		Designation			Total	LOP	MISE1	HDENCASH														
						Woff			BONUS													
						Paid Days	OT Hrs/Days															
1,229	G110671	RAJ KUMAR YADAV	9724.00	0.00	1000.00	27.00	9724.00		1000.00		13010.00		1167.00	228.00	0.00	0.00						
	NA	RAM BALAK YADAV	0.00	0.00	0.00		1940.00			346.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD			10724.00	0.00					0.00	13010.00					1395.00	11615.00				
	PF NO	: DL/22524/45954				4.00							Bank	: ICICI BANK								
	ESI NO	: 2016141735				31.00							A/C No.:	629301518411								
							4.00															
1,230	G110672	MORPAL .	11830.00	0.00	3000.00	27.00	11830.00		3000.00		16265.00		1420.00	0.00	0.00	0.00						
	NA	MURALIDHAR	0.00	0.00	0.00		957.00			478.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD			14830.00	0.00					0.00	16265.00					1420.00	14845.00				
	PF NO	: DL/22524/45955				4.00							Bank	: ICICI BANK								
	ESI NO	: 2015645233				31.00							A/C No.:	629301518426								
							1.00															

315751.00 213901.00 2323.00 110743.00
9470.00 11500.00 546.00 40950.00
927.00

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Indraprastha Medical Corporation Limited

Methura Road, Sarita Vihar.,new delhi

Salary Period Month		October		Year :		2016																	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name	TA	WA	PFA	CL	PPA	OT	PLMENC	CLMENC			ITAX	MISD1	MISD2	MISD3							
		Designation				PL	ABASE	AHRAE	ATPE	ACAE	WA												
						LOP	MISE1	HDENCASH															
						Woff																	
						Paid Days	OT Hrs/Days		BONUS														
1,233	GI10682	RAM KUMARI SHAKYA	9724.00	0.00	1000.00	27.00	9724.00	2632.00	1000.00	346.00	13702.00	1167.00	240.00	0.00	0.00	0.00	0.00						
	NA	RAM AVTAR SHAKYA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00							
		LADY SECURITY GUARD			10724.00	0.00						13702.00					1407.00	12295.00					
	PF NO	: DL/22524/45973				4.00																	
	ESI NO	: 2016142057				31.00																	
							5.00																

1,234	GI10683	KESHAV KUMAR	9724.00	0.00	3500.00	18.00	6587.00		2371.00	2027.00	11662.00	790.00	0.00	0.00	0.00	0.00			
	NA	CHAUDHARI HITALAL CHAUDHARI	2992.00	935.00	1000.00		677.00				633.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			18151.00	10.00						12295.00					790.00	11505.00	
	PF NO	: DL/22524/45974				3.00													
	ESI NO	: NA				21.00													
							0.00												

7548.00	23755.00	761.00	9221.00	11048886.00	27724.00	1958869.00	890239.00	319289.00	214448.00	2323.00	110743.00
			3374.00								
			4565.00	118495.00	1553765.00	18635.00	53546.00	9470.00	11500.00	546.00	40950.00
			34880.00		4549.00			927.00			

FORM XVII

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

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

[illegible]

FORM XVII

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

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

[illegible]

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Indraprastha Medical Corporation Limited Methura Road, Sarita Vihar.,new delhi

Salary Period Month			October		Year :		2016		Indraprastha Medical Corporation Limited												Mathura Road, Sarita Vihar,, new delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	WA	PFA	CL	PFA	OT	FLMENC	CLMENC			RFD	MISD1	MISD2	MISD3						
		Designation				PL	ABASE	AHRAE	ATAE	ACAE	WA		ITAX									
						LOP	MISEI	HDENCASH														
						Woff			BONUS													
						Paid Days		OT Hrs/Days														
1,241	G110696	CHANDAN KUMAR	9724.00	0.00	1000.00	11.00	3764.00		387.00		4151.00		452.00	73.00	0.00	0.00						
	NA	PANDEY ANIL KUMAR PANDEY	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			10724.00	19.00						4151.00					525.00	3626.00				
		PF NO : DL/22524/45987				1.00							Bank : ICICI BANK									
		ESI NO : 2016142163				12.00							A/C No.: 629301518414									
							0.00															
1,242	G110700	RAKESH KUMAR JHA	9724.00	0.00	1000.00	10.00	3450.00		355.00		4221.00		414.00	74.00	0.00	0.00						
	NA	PRA BHU NARAYAN JHA	0.00	0.00	0.00			416.00			0.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			10724.00	20.00						4221.00					488.00	3733.00				
		PF NO : DL/22524/45990				1.00							Bank : ICICI BANK									
		ESI NO : 2014085602				11.00							A/C No.: 629301518390									
							1.00															

7548.00	23794.00	761.00	9387.00	11108484.00	27724.00	1967497.00	893231.00	326441.00	215489.00	2323.00	110743.00
			3432.00				55862.00				
			4589.00	119495.00	1558739.00	18635.00		9470.00	11500.00	546.00	40950.00
			35070.00		4549.00			927.00			
				2,175.60							

FORM XVII

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

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

[illegible]

FORM XVII

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

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

[illegible]

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

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

[illegible]