

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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REGISTER OF WAGES

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

Year : 2016

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month			December		Year :		2016		Innaprasta Medical Corporation Limited												Mathura Road, Sakra Vihar , New Delhi	
S.No	EmpId	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	OT	PLMENC	HRA	TA	SubTotal	Gross	PFE	ESIE	LMF	UD	TDedct	NetPay	Signature Pay and Payroll Revd	
		Father Name	TA	WA	PFA	CL	PFA		OT			CLMENC						MISD1	MISD2			
		Designation				PL	ABASE		AHRAE			ATIME	WA									
						LOP	AWA3		ACAE			BONUS										
						WOTF																

L,096	6001549	Birendra Singh Kumar	11830.00	0.00	3000.00	24.00	10685.00	2710.00					16145.00	1282.00	0.00	0.00	3.75	0.00			
	DL1599	GUTTESHWARSINGH	0.00	0.00	0.00			2272.00				478.00			0.00	0.00	3.00	0.00			
		GUN-MAN			14830.00	3.00							0.00		0.00	0.00			1282.75	14862.25	
	PF NO : DL/22524/19866					4.00															
	PST NO : 2012607375					28.00															
						4.00						Bank : IC-CI BANK A/C No.: 6294011192/5									

			6666.33	9981449.00	20239.00	1853900.00	862197.00	195121.00	189003.00	822.00	132876.00				10877.00	36326.25	18530.00	1199.00			
			2618.67	12983.00	1248625.00	22002.00	21233.00	5250.00	927.00												
			4081.00																		
			31357.33		318.00																

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

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REGISTER OF WAGES

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

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

Year : 2016

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month		December																	
S.No	Emplo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	IMF	UD	TDebit	NetPay	Signature Pay and Payroll Revd	
OldEmp No	Father Name	Designation	WA	PFA	CL	PFA	OT	PLMENC	CLMENC	WA		REF	PFNE	MISD1	MISD2				
					LOP	ANAS	ACAE	ADAE	ATAE	BONUS		MISD3	TAX						
					WOLF														
		Paid Days		OT Hrs/Days		MISE1													
L,109	GL23147	RAM NARAYAN DUBEY	0.00	1000.00	27.00	9724.00	1870.00	1000.00	346.00	12940.00	1167.00	227.00	0.00	3.75	1002.00				
	NA	RAMESHWAR DUBEY	0.00	0.00						0.00	0.00	0.00	0.00	3.00	0.00				
		SECURITY GUARD		10724.00	0.00						12940.00					2396.75	10543.25		
PF NO : DL/22524/47081												Bank : IC-CI BANK							
ESI NO : 2016359997																			

L,110	GL23148	RAMJEE SINGH	0.00	1000.00	20.00	7215.00	742.00		346.00	8303.00	866.00	146.00	0.00	3.75	1002.00				
	NA	JITENDER SINGH	0.00	0.00						0.00	0.00	0.00	0.00	3.00	0.00				
		SECURITY GUARD		10724.00	8.00						8303.00					2014.75	6288.25		
PF NO : DL/22524/47077												Bank : HDFC BANK							
PST NO : 2016359999																			

6651.00	20667.00	225.00	6998.33	1000960.00	20239.00	1866191.00	862197.00	209463.00	201741.00	832.50	144459.00								
2671.67			4130.00	12983.00	1268713.00	22002.00	25385.00	10877.00	36326.25	18530.00	1199.00								
31738.33			318.00					5250.00	927.00										

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

Year : 2016

Indraprastha Medical Corporation Limited

Mathura Road, Sarita Vihar, New Delhi

[illegible]

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

Year : 2016

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month			December		Year :		2016		Indraprastha Medical Corporation Limited												Mathura Road, Sarita Vihar, New Delhi	
S.No	Emplo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SUBTOTAL	GROSS	PFE	ESIE	IMF	UD	TDEDCT	NetPay	Signature Pay and Payroll Revd			
OldEmp No		Father Name	TA	WA	PFA	CL	PFA	OT	PLMENC	CLMENC			RED	FONE	MISD1	MISD2						
Designation					LEASE	PL	LEASE	AHRAE	ADAE	ATAE	WA		MISD3	TAX								
					ANAL	LOP	ANAL	ACAE	HDFNCASH	BONUS												
						WOLF			MISE1													
			Paid Days			OT Hrs/Days																
L,117	GI10067	SHASHIKANT KUMAR	9724.00	0.00	1000.00	27.00	9724.00		1000.00		13426.00		1167.00	235.00	3.75	356.00						
	NA	RAJENDRA SINGH	0.00	0.00	0.00			2356.00		346.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD			10724.00	0.00						13426.00					1758.75	11667.25				
PF NO	:	DL/22524/45900				4.00							Bank	:	ICICI BANK							
ESI NO	:	2016132831				31.00		5.00					A/C No.:	:	629301518378							
L,118	GI10069	ROSHAN KUMAR	9724.00	0.00	1000.00	27.00	9724.00		1000.00		11762.00		1167.00	256.00	3.75	360.00						
	NA	ANIL SINGH	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						1733.75	10028.25				
PF NO	:	DL/22524/45902				4.00							Bank	:	ICICI BANK							
PST NO	:	2016132846				31.00		1.00					A/C No.:	:	629301518306							

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

Year : 2016

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month			December		Year :		2016		Indraprastha Medical Corporation Limited										Mehra Road, Sarita Vihar,, new delhi		
S.No	Emplo	Employee Name	BASIC	TA	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESTE	LMF	UD	TDedct	NetPay	Signature Pay and Payscale Rcvd	
OldEmp No		Father Name			WA	PFA	CL	PFA	OT	PLMENC	CLMENC			RED	FINE	MISD1	MISD2				
Designation							PL	LEASE	AHRAE	ADAE	ATAE	WA		MISD3	TAX						
							LOP	AWA3	ACAIE	HDFKCASH	BONUS										
							WOLF		ACAIE	MISE1											
		Paid Days		OT Hrs/Days																	
L,121	GI10086	BRAJNESH KUMAR	9724.00		0.00	1000.00	27.00	9724.00		1000.00		12594.00		1167.00	221.00	0.75	356.00				
	NA	SARVESH KUMAR	0.00		0.00				1524.00		346.00			0.00	0.00	3.00	0.00				
		SECURITY GUARD					0.00					0.00		0.00	0.00						
							4.00														
							31.00														
								</													

L,122	GI10098	SACHCHIDANEND KUMAR	0.00	1000.00	27.00	9724.00	1038.00	1000.00	346.00	12108.00	1167.00	0.00	0.00	3.75	356.00							
	NA	MAHALAX PANDHEY	0.00	0.00						0.00		0.00	0.00	3.00	0.00							
		SECURITY GUARD		10724.00	0.00						12108.00					1735.75	10372.25					
PF NO : DL/22524/45917																		Bank : IC-CI BANK				
PST NO : 2016132926																		A/C No.: 235/015024/2				
																		1.50				

6654.00	20723.00	225.00	7293.33	10212572.00	20239.00	1876852.00	863066.00	222857.00	203963.00	841.50	148916.00											
2764.67			2764.67																			
4174.00			4174.00	113273.00	1287016.00	22002.00	28983.00	10877.00	36326.25	18530.00	1199.00											
32077.33			32077.33		318.00			5250.00	927.00													

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Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING

Year :

Indraprastha Medical Corporation Limited

Matbhura Road, Sarita Vihar, New Delhi

1/5/2017 11:32:11AM

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

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

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Farm No. 49, Lane No.2, Silv

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

Year : 2016

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month		December		Year :												NAME & ADDRESS OF PRINCIPAL EMPLOYER			
S.No	Emplo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	PFNE	IMF	UD	TDredit	NetPay	Signature Pay and Payroll Revd
OldEmp No	Father Name	Designation	TA	WA	PFA	CL	PFA	OT	PLMENC	CLMENC	WA		MTSD3	---AX	MISD1	MISD2			
						LOP	ANAS	ACAE	HDFNCASH	BONUS									
						WOLF			MISE1										
Paid Days						OT Hrs/Days													
L,157	G111619	PARVEEN KUMAR	9724.00	0.00	1000.00	27.00	9724.00	4296.00	1000.00	346.00	15366.00	1167.00	260.00	0.00	3.75	356.00			
NA		LALLO SINGH	0.00	0.00	0.00						0.00	0.00	0.00	0.00	3.00	0.00			
		SECURITY GUARD			10724.00	0.00						15366.00					1792.75	13573.25	
PF NO	: DL/22524/46099					4.00													
ESI NO	: 2016201688					31.00													
						9.00						Bank : IC-CI BANK A/C No.: 629301518391							

L,158	G111621	RINKU YADAV	9724.00	0.00	1000.00	27.00	9724.00	4366.00	1000.00	346.00	15436.00	1167.00	271.00	0.00	3.75	356.00			
NA		VIJAY BHADUR SINGH	0.00	0.00	0.00						0.00	0.00	0.00	0.00	3.00	0.00			
		SECURITY GUARD			10724.00	0.00						15436.00					1794.75	13641.25	
PF NO	: DL/22524/46100					4.00													
PST NO	: 2016201691					31.00													
						9.50						Bank : IC-CI BANK A/C No.: 629301518338							

6658.00	20913.00	225.00	8187.33	10363795.00	20239.00	1915013.00	871366.00	264999.00	209386.00	868.50	159469.00	10877.00	36326.25	18530.00	1199.00	5250.00	927.00		
2793.67			2793.67																
4307.00			4307.00																
33104.33			33104.33																

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

Year : 2016

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month				December		Year :		2016		Indraprastha Medical Corporation Limited												Mathura Road, Sarita Vihar , New Delhi	
S.No	Emplo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SUBTOTAL	Gross	PFE	ESIE	IMF	UD	TD	TD	Signature Pay				
oldEmp No		Father Name	TA	WA	PFA	CL	PFA	OT	PLMENC	CLMENC			REF	FINE	MISD1	MISD2			Payroll Pay				
Designation						LOP	ANAS	ACAE	ADAE	BONUS	WA		MISD3	TAX					Revd				

L,160	G112591	MAHESH KUMAR SHUKLA	15000.00	0.00	0.00	27.00	15000.00	1452.00		484.00	16936.00	1800.00	0.00	0.00	3.75	259.00					
NA		SURENDRA PRATAP SHUKLA	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00					
		SUPERVISOR GENERAL				0.00						16936.00					2059.75				
PF NO	: DL/22524/46164					4.00															
PST NO	: NA					31.00															
		1.50																			
		Bank : PUNJAB NATIONAL BANK		A/C No. : 6072000106146576																	

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Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
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Year : 2016

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month			December		Year :		2016		Indraprastha Medical Corporation Limited										Mathura Road, Sarita Vihar , New Delhi	
S.No	Emplo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LMF	UD	TDredit	NetPay	Signature Pay and Payroll Revd	
OldEmp No	Father Name	Designation	TA	WA	PFA	CL	PFA	OT	PLMENC	ADAE	ATAE	WA	MSB3	---AX	MSD1	MSD2				
						LOP	ANAS	ACAE	HDFGCASH	BONUS										
		Total			WOTF															
					Paid Days		OT Hrs/Days													
L,165	GL12600	RAJ MANI DUBEY	9724.00	0.00	1000.00	25.00	9097.00	2912.00	935.00	346.00	13290.00	1092.00	233.00	3.75	356.00					
	NA	HARIMANISH DHAR DUBEY	0.00	0.00	0.00						0.00	0.00	0.00	3.00	0.00					
		SECURITY GUARD			10724.00	2.00						13290.00					1681.75	11608.25		
PF NO : DL/22524/46186					4.00	Bank : ICICI BANK														
ESI NO : 2016176376					29.00	A/C No.: 03301511112														
					7.00															

L,166	GL12601	CHANDAN KUMAR	0.00	1000.00	27.00	9724.00	5544.00			1000.00	346.00	16614.00	1167.00	291.00	3.75	356.00				
	NA	SRIRAM GUPTA	0.00	0.00								0.00	0.00	0.00	3.00	0.00				
		SECURITY GUARD		10724.00	0.00							0.00	16614.00					1814.75	14799.25	
PF NO : DL/22524/46187					4.00	Bank : IC-CI BANK														
EST NO : 2016176385					31.00	A/C No.: 235/01302402														
					12.00															

8390.33	13662411.00	20239.00	1921561.00	871366.00	274440.00	210948.00	874.50	162093.00												
2807.67																				
4338.00	116047.00	1361068.00	22002.00	44569.00	10877.00	36326.25	18530.00	1199.00												
33338.33		318.00			5250.00	927.00														

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

Salary Period Month			December		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER																															
S.No			EmpId		Employee Name		BASIC		DA		HRA		Worked		BASIC		DA		HRA		TA		SubTotal		Gross		PFE		ESIE		IMF		UD		TDebt		NetPay		Signature Pay and Payroll Recd	
OldEmp No					FATHER Name		TA		WA		PPA		CL		PPA		OT		PLNENC		CLNENC		WA				RED		FINE		MISD1		MISD2							
Designation											Total		LOP		ANAE		ACAE		HDMNCASH		BONUS						MISD3		-PAK											
			Paid Days		OT Hrs/Days																																			
1,167			GL12603		DHIRRAJ KUMAR		9724.00		0.00		1000.00		17.00		5960.00		1248.00		613.00		7821.00				715.00		137.00		3.75		386.00									
NA					TIWARI RAKESH TIWARI		0.00		0.00		0.00												0.00		0.00		0.00		0.00		0.00		0.00							
					SECURITY GUARD						10724.00		12.00										7821.00												1238.75		6582.25			
PF NO :			DL/22524/46189										2.00																											
ESI NO :			2016176412										19.00																											
									3.00																															
1,168			GL12604		PINKI DEVI		9724.00		0.00		1000.00		21.00		7528.00		1248.00		774.00		9896.00				903.00		174.00		3.75		356.00									
NA					VIDYA NAND YADAV		0.00		0.00		0.00												0.00		0.00		0.00		0.00		0.00		0.00							
					LADY SECURITY GUARD						10724.00		7.00										9896.00												1433.75		8462.25			
PF NO :			DL/22524/46190										3.00																											
ESI NO :			2016176465										24.00																											
									3.00																															
1,169			GL12605		RUPAM KUMAR		9724.00		0.00		1000.00		17.00		5960.00		1248.00		613.00		7821.00				715.00		137.00		3.75		386.00									
NA					TIWARI RAKESH TIWARI		0.00		0.00		0.00												0.00		0.00		0.00		0.00		0.00		0.00							
					SECURITY GUARD						10724.00		12.00										7821.00												1238.75		6582.25			
PF NO :			DL/22524/46189										2.00																											
ESI NO :			2016176412										19.00																											
									3.00																															
1,170			GL12606		PINKI DEVI		9724.00		0.00		1000.00		21.00		75																									

