

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			September		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			REF	MISD1	MISD2	MISD3					
		Designation				PL	MISE1	HDRNCASH	BONUS		WA		ITAX								
					Total	LOP															
						Worff															
		Paid Days		OT Hrs/Days																	
1,089	G115158	RAHUL KUMAR SINGH	9568.00	0.00	1000.00	8.00	2970.00		300.00		3170.00		344.00	56.00	2.00	0.00					
	NA	KRISHNA MOHAN SINGH	0.00	20.00	0.00						6.00		0.00	0.00	0.00	1050.00					
		SECURITY GUARD			10588.00	21.00						3176.00					1452.00	1724.00			
	PF NO : DL/22524/46443					1.00							Bank : NA								
	ESI NO : 2016217227					9.00							A/C No.: NA								
1,090	G115159	SHELENDER KUMAR THAKUR	9568.00	0.00	1000.00	26.00	9568.00		1000.00		12333.00		1148.00	216.00	2.00	0.00					
	NA	RAM PRASAD THAKUR	0.00	20.00	0.00			1412.00		353.00			0.00	0.00	0.00	1050.00					
		SECURITY GUARD			10588.00	0.00					20.00		0.00				2416.00	9937.00			
	PF NO : DL/22524/46444					4.00							Bank : STATE BANK OF INDIA								
	ESI NO : 2016217235					30.00						12353.00	A/C No.: 34044000291								
1,091	G115160	DURGESH SINGH	9568.00	0.00	1000.00	20.00	7335.00		767.00		9161.00		880.00	161.00	153.00	0.00					
	NA	SUBHAS SINGH	0.00	20.00	0.00			706.00		353.00			0.00	0.00	0.00	1050.00					
		SECURITY GUARD			10588.00	7.00					15.00		0.00				2244.00	6932.00			
	PF NO : DL/22524/46415					3.00							Bank : ICICI BANK								
	ESI NO : 2016217263					23.00							A/C No.: 083101522428								
1,092	G115161	SURESH TIWARI	9568.00	0.00	1000.00	26.00	9568.00		1000.00		17627.00		1148.00	309.00	224.00	0.00					
	NA	UDAY TIWARI	0.00	20.00	0.00			6706.00		353.00			0.00	0.00	0.00	1050.00					
		SECURITY GUARD			10588.00	0.00					20.00		0.00				2731.00	14916.00			
	PF NO : DL/22524/46416					4.00							Bank : NA								
	ESI NO : 2016217272					30.00						17647.00	A/C No.: NA								
								9.50													

3927.00 18786.00 198.00 5625.00 9792447.00 12799.00 1836894.00 855312.00 165825.00 192241.00 10997.00 9286.00
2592.00 117641.00 1307173.00 23876.00 19419.00 4750.00 11000.00 629.00 5250.00
4006.00 30168.00 61942.00 927.00

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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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Indraprastha Medical Corporation Limited

Mathura Road, Sarita Vihar., New Delhi

Salary Period Month		September		Year :		2016													
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No		Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC	WA		REFD	MISD1	MISD2	MISD3			
		Designation				PL	MISE1	HDFNCASH	BONUS				ITAX						
						Woff													
		Paid Days		OT Hrs/Days															
1,093	G116019	AKHILESH KUMAR	9568.00	0.00	1000.00	23.00	8292.00		867.00		10924.00		995.00	192.00	455.00	0.00			
	NA	SHRI RAM	0.00	20.00	0.00			1412.00		353.00	17.00		0.00	0.00	0.00	1050.00			
													0.00						
		SECURITY GUARD			10588.00	4.00						10941.00					2692.00	8249.00	
PF NO	: DL/22524/46462					3.00													
ESI NO	: 2016222812					26.00													
								2.00											
Bank	: ICICI BANK																		
A/C No.	: 370901505770																		
1,094	G116020	BABLU KUMAR	9568.00	0.00	1000.00	20.00	7335.00		767.00		8455.00		880.00	148.00	668.00	0.00			
	NA	VIJENDRA SINGH	0.00	20.00	0.00					353.00	15.00		0.00	0.00	0.00	1050.00			
													0.00						
		SECURITY GUARD			10588.00	7.00						8470.00					2746.00	5724.00	
PF NO	: DL/22524/46463					3.00													
ESI NO	: 2016222817					23.00													
								0.00											
Bank	: PUNJAB NATIONAL BANK																		
A/C No.	: 3640001500000999																		
1,095	G116021	SHALLENDER SINGH	9568.00	0.00	1000.00	20.00	7335.00		767.00		8808.00		880.00	155.00	668.00	0.00			
	NA	VED PAL SINGH	0.00	20.00	0.00			353.00		353.00	15.00		0.00	0.00	0.00	1050.00			
													0.00						
		SECURITY GUARD			10588.00	7.00						8823.00					2753.00	6070.00	
PF NO	: DL/22524/46464					3.00													
ESI NO	: 2016222821					23.00													
								0.50											
1,096	G116022	DEEPAK KUMAR MISHRA	9568.00	0.00	1000.00	24.00	8930.00		933.00		10216.00		1072.00	179.00	880.00	0.00			
	NA	SRIKANT MISHRA	0.00	20.00	0.00					353.00	19.00		0.00	0.00	0.00	1050.00			
													0.00						
		SECURITY GUARD			10588.00	2.00						10235.00					3181.00	7054.00	
PF NO	: DL/22524/46472					4.00													
ESI NO	: 2016222823					28.00													
								0.00											

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		September	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	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC			REF	MISD1	MISD2	MISD3			
		Designation				PL	MISE1	HDFNCASH	BONUS		WA		ITAX						
					Total	LOP													
						Woff													
Paid Days												OT Hrs/Days							
1,097	GI16023	ASHISH SINGH	9568.00	0.00	1000.00	14.00	5103.00		533.00		7401.00		612.00	130.00	668.00	0.00			
	NA	DHIRENDRA RAHADUR	0.00	20.00	0.00			1765.00			11.00		0.00	0.00	0.00	1050.00			
		SECURITY GUARD			10588.00	14.00						7412.00					2460.00	4952.00	
	PF NO : DL/22524/46465					2.00													
	ESI NO : 2016222825					16.00													
								2.50											
1,098	GI16024	SANDEEP BIST	9568.00	0.00	1000.00	25.00	9249.00		967.00		10569.00		1110.00	185.00	668.00	0.00			
	NA	JAGAT SINGH BISHT	0.00	20.00	0.00					353.00	19.00		0.00	0.00	0.00	1050.00			
		SECURITY GUARD			10588.00	1.00						10588.00					3013.00	7575.00	
	PF NO : DL/22524/46466					4.00													
	ESI NO : 2016222836					29.00													
								0.00											
1,099	GI16038	PRATIKSHA KATIYAR	9568.00	0.00	1000.00	26.00	9568.00		1000.00		11627.00		1148.00	204.00	426.00	0.00			
	NA	SHISHIR KANT KATIYAR	0.00	20.00	0.00			706.00		353.00	20.00		0.00	0.00	0.00	1050.00			
		SECURITY GUARD			10588.00	0.00						11647.00					2828.00	8819.00	
	PF NO : DL/22524/46505					4.00													
	ESI NO : 2016227692					30.00													
1,100	GI16039	MANJIT .	9568.00	0.00	1000.00	17.00	6060.00		633.00		6693.00		727.00	118.00	668.00	0.00			
	NA	SATYA VIR	0.00	20.00	0.00						13.00		0.00	0.00	0.00	1050.00			
		SECURITY GUARD			10588.00	11.00						6706.00					2563.00	4143.00	
	PF NO : DL/22524/46496					2.00													
	ESI NO : 2016227711					19.00													
								0.00											

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			September		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	PPA	CL	PPA	OT	PLMENC	CLMENC	WA		REFD	MISD1	MISD2	MISD3				
		Designation				PL	MISE1	HDRNCASH	BONUS				ITAX							
						LOP														
						Wofrr														
				Paid Days		OT Hrs/Days														
1,109	GI116854	RAKESH PANDEY	9568.00	0.00	1000.00	26.00	9568.00		1000.00		10921.00		1148.00	192.00	0.00	0.00				
	NA	SHAMBU NATH PANDEY	0.00	20.00	0.00					353.00	20.00		0.00	0.00	0.00	700.00				
		SECURITY GUARD				0.00						10941.00					2040.00	8901.00		
	PF NO : NA					4.00														
	ESI NO : 2015137310					30.00														
																			Bank : ORIENTAL BANK OF COMMERCE A/C No.: 50762121006358	
1,110	GI116855	VIJAY KUMAR	9568.00	0.00	1000.00	26.00	9568.00		1000.00		10921.00		1148.00	192.00	0.00	0.00				
	NA	SHISHPAL SINGH	0.00	20.00	0.00					353.00	20.00		0.00	0.00	0.00	1050.00				
		SECURITY GUARD				0.00						10941.00					2390.00	8551.00		
	PF NO : NA					4.00														
	ESI NO : NA					30.00													Bank : STATE BANK OF INDIA A/C No.: 35167158741	
1,111	GI117583	RAJU KUMAR BHARTI	9568.00	0.00	1000.00	1.00	319.00		33.00		352.00		38.00	7.00	308.00	0.00				
	NA	HARI LAL GOUTAM	0.00	20.00	0.00						1.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				29.00						353.00					353.00	0.00		
	PF NO : NA					0.00														
	ESI NO : NA					1.00													Bank : NA A/C No.: NA	
1,112	GI117584	ANKIT .	9568.00	0.00	1000.00	2.00	638.00		67.00		705.00		77.00	13.00	616.00	0.00				
	NA	RAJBIR	0.00	20.00	0.00						1.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				28.00						706.00					706.00	0.00		
	PF NO : NA					0.00														
	ESI NO : NA					2.00													Bank : HARYANA GRAMIN BANK A/C No.: 82151900003531	

3927.00 18786.00 198.00 6017.00 9936285.00 12799.00 1851927.00 855312.00 183084.00 195268.00 31219.00 9286.00
2741.00 2741.00 4065.00 117641.00 1315998.00 23876.00 24008.00 4750.00 11000.00 629.00 22400.00
30619.00 61942.00 927.00

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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		September	Year :		2016	NAME & ADDRESS OF PRINCIPAL EMPLOYER													
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC	WA		REFD	MISD1	MISD2	MISD3			
		Designation				PL	MISE1	HDENCASH	BONUS				ITAX						
						LOP													
						Woff													
		Total	Paid Days		OT Hrs/Days														
1,113	G117595	SUNIL .	9568.00	0.00	1000.00	7.00	2551.00		267.00		4230.00		306.00	75.00	646.00	0.00			
	NA		0.00	20.00	0.00			1412.00			5.00		250.00	0.00	0.00	1050.00			
		SECURITY GUARD				22.00						4235.00					2327.00	1908.00	
	PF NO : NA					1.00							Bank : NA						
	ESI NO : NA					8.00							A/C No.: NA						
								2.00											
1,114	G117597	PRADEEP KUMAR	9568.00	0.00	1000.00	26.00	9568.00		1000.00		11980.00		1148.00	210.00	646.00	0.00			
	NA	GYAN SINGH	0.00	20.00	0.00			1059.00		353.00	20.00		250.00	0.00	0.00	1050.00			
		SECURITY GUARD				0.00						12000.00					3304.00	8696.00	
	PF NO : NA					4.00							Bank : NA						
	ESI NO : NA					30.00							A/C No.: NA						
								1.50											
1,115	G117598	DIPENDRA KUMAR	9568.00	0.00	1000.00	26.00	9568.00		1000.00		12686.00		1148.00	223.00	646.00	0.00			
	NA	RAM FRAKASH	0.00	20.00	0.00			1765.00		353.00	20.00		250.00	0.00	0.00	1050.00			
		SECURITY GUARD				0.00						12706.00					3317.00	9389.00	
	PF NO : NA					4.00							Bank : NA						
	ESI NO : NA					30.00							A/C No.: NA						
								2.50											
1,116	G117599	ARVIND CHAUDHARY	9568.00	0.00	1000.00	8.00	2870.00		300.00		3170.00		344.00	56.00	646.00	0.00			
	NA	MAYANAND CHAUDHARY	0.00	20.00	0.00						6.00		250.00	0.00	0.00	0.00			
		SECURITY GUARD				21.00						3176.00					1296.00	1880.00	
	PF NO : NA					1.00							Bank : NA						
	ESI NO : NA					9.00							A/C No.: NA						
								0.00											

3927.00 18786.00 198.00 6084.00 9960942.00 12799.00 1854494.00 855312.00 186030.00 195832.00 53803.00 9286.00
2784.00 2784.00 4075.00 117641.00 1320234.00 23876.00 24714.00 5750.00 11000.00 629.00 25550.00
30696.00 61942.00 927.00

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			September		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	
	OldEmp No	Father Name	TA	WA	FPA	CL	FPA	OT	PLMENC	CLMENC			REF	MISD1	MISD2	MISD3				
		Designation				PL	MISE1	HDFNCASH	BONUS		WA		ITAX							
						LOP														
						Woff														
										OT Hrs/Days										
										Paid Days										
1,117	G117590	SHYAM BABU YADAV	9568.00	0.00	1000.00	24.00	8930.00		933.00		13039.00		1072.00	229.00	646.00	0.00				
	NA	RAM ASARE YADAV	0.00	20.00	0.00			2823.00		353.00	19.00		250.00	0.00	0.00	1050.00				
												13058.00					3247.00	9811.00		
	PF NO : NA	SECURITY GUARD			10588.00	2.00							Bank : NA							
	ESI NO : NA					4.00							A/C No.: NA							
						28.00														
										4.00										
1,118	G117591	JABID ALI	9568.00	0.00	1000.00	26.00	9568.00		1000.00		13039.00		1148.00	229.00	675.00	0.00				
	NA	RIYASAT ALI	0.00	20.00	0.00			2118.00		353.00	20.00		250.00	0.00	0.00	1050.00				
												13059.00					3352.00	9707.00		
	PF NO : NA	SECURITY GUARD			10588.00	0.00							Bank : AXIS BANK							
	ESI NO : NA					4.00							A/C No.: 916010045851619							
						30.00														
										3.00										
1,119	G117592	RAJIV KUMAR	9568.00	0.00	1000.00	26.00	9568.00		1000.00		13039.00		1148.00	229.00	646.00	0.00				
	NA	RAM NARESH	0.00	20.00	0.00			2118.00		353.00	20.00		250.00	0.00	0.00	1050.00				
												13059.00					3323.00	9736.00		
	PF NO : NA	SECURITY GUARD			10588.00	0.00							Bank : NA							
	ESI NO : NA					4.00							A/C No.: NA							
						30.00														
										3.00										
1,120	G117593	YOGESH KUMAR	9568.00	0.00	1000.00	14.00	5103.00		533.00		5636.00		612.00	99.00	646.00	0.00				
	NA	CHARAN SINGH	0.00	20.00	0.00						11.00		250.00	0.00	0.00	700.00				
												5647.00					2307.00	3340.00		
	PF NO : NA	SECURITY GUARD			10588.00	14.00							Bank : ORIENTAL BANK OF COMMERCE							
	ESI NO : NA					2.00							A/C No.: 50762121006273							
						16.00														
										0.00										
			3927.00	18786.00	198.00	6174.00	9994011.00	12799.00	1857960.00	855312.00			190010.00	196618.00	56416.00	9286.00				
			2800.00			2800.00	117641.00	1327293.00	23876.00	25773.00			6750.00	11000.00	629.00	29400.00				
			4089.00			4089.00														
			30800.00			30800.00		61942.00					927.00							
										1,569.23										

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			September		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	PPA	CL	PPA	OT	PLMENC	CLMENC			REF	MISD1	MISD2	MISD3						
		Designation				PL	MISE1	HDRNCASH	BONUS		WA		ITAX									
					Total	LOP																
						Wofr		OT Hrs/Days														
						Paid Days																
1,121	G117594	VISHWAJIT KUMAR	9568.00	0.00	1000.00	20.00	7335.00		767.00		9161.00		880.00	161.00	682.00	0.00						
	NA	UMA SINGH	0.00	20.00	0.00			706.00		353.00			250.00	0.00	0.00	1050.00						
											15.00		0.00									
		SECURITY GUARD			10588.00	7.00						9176.00					3023.00	6153.00				
	PF NO : NA					3.00							Bank : NA									
	ESI NO : NA					23.00		1.00					A/C No.: NA									
1,122	G118051	SHASHI KANT PANDEY	9568.00	0.00	1000.00	13.00	4784.00		500.00		5284.00		574.00	93.00	668.00	0.00						
	NA	SHIVJI PANDEY	0.00	20.00	0.00						10.00		250.00	0.00	0.00	1050.00						
		SECURITY GUARD			10588.00	15.00						5294.00					2635.00	2659.00				
	PF NO : NA					2.00							Bank : AXIS BANK									
	ESI NO : NA					15.00		0.00					A/C No.: 916010045851541									
1,123	G118052	CHANDRA BHUSHAN PANDEY	9568.00	0.00	1000.00	13.00	4784.00		500.00		5990.00		574.00	105.00	668.00	0.00						
	NA	HARE KRISHNA PANDEY	0.00	20.00	0.00			706.00			10.00		250.00	0.00	0.00	1050.00						
		SECURITY GUARD			10588.00	15.00						6000.00					2647.00	3353.00				
	PF NO : NA					2.00							Bank : AXIS BANK									
	ESI NO : NA					15.00		1.00					A/C No.: 916010045851525									
1,124	G118053	RAJESH YADAV	9568.00	0.00	1000.00	13.00	4784.00		500.00		6343.00		574.00	112.00	668.00	0.00						
	NA	JAGGU YADAV	0.00	20.00	0.00			1059.00			10.00		250.00	0.00	0.00	1050.00						
		SECURITY GUARD			10588.00	15.00						6353.00					2654.00	3699.00				
	PF NO : NA					2.00							Bank : AXIS BANK									
	ESI NO : NA					15.00		1.50					A/C No.: 916010045851460									

3927.00 18786.00 198.00 6233.00 10015698.00 12799.00 1860227.00 855312.00 192612.00 197089.00 59102.00 9286.00
2852.00 4098.00 117641.00 1329764.00 23876.00 26126.00 7750.00 11000.00 629.00 33600.00
30868.00 61942.00 927.00

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

Salary Period Month			September		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	
	OldEmp No	Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC			REFD	MISD1	MISD2	MISD3				
		Designation				PL	MISE1	HDRNCASH	BONUS		WA		ITAX							
						LOP														
						Woftr														
								OT Hrs/Days												
								Paid Days												
1,125	G118180	VINOD KUMAR	15000.00	0.00	0.00	12.00	7000.00				7000.00		840.00	0.00	455.00	0.00				
	NA	KALUJ RAM	0.00	85.00	0.00						40.00		250.00	0.00	0.00	1050.00				
												7040.00					2595.00	4445.00		
	PF NO : NA					16.00														
	ESI NO : 6707927082					2.00														
						14.00		0.00												
1,126	G118186	RAKESH KUMAR SHARMA	15000.00	0.00	0.00	13.00	7500.00				9511.00		900.00	0.00	455.00	0.00				
	NA	NAGESHWAR SHARMA	0.00	85.00	0.00			2011.00			43.00		250.00	0.00	0.00	1050.00				
												9554.00					2655.00	6899.00		
	PF NO : NA					15.00														
	ESI NO : 2013151311					2.00														
1,127	G118187	KRISHNA SINGH	15000.00	0.00	0.00	13.00	7500.00				7500.00		900.00	0.00	455.00	0.00				
	NA	UDAY BHAN SINGH	0.00	85.00	0.00						43.00		250.00	0.00	0.00	1050.00				
												7543.00					2655.00	4888.00		
	PF NO : NA					15.00														
	ESI NO : 2014760798					0.00														
1,128	G118188	VIPIN KUMAR	9568.00	0.00	1000.00	11.00	3827.00				4580.00		459.00	81.00	668.00	0.00				
	NA	SATYAPRAKASH SINGH	0.00	20.00	0.00			353.00			8.00		250.00	0.00	0.00	1050.00				
												4588.00					2508.00	2080.00		
	PF NO : NA					18.00														
	ESI NO : NA					1.00														
						12.00		0.50												

3927.00 18786.00 198.00 6282.00 10041525.00 12799.00 1860627.00 855312.00 195711.00 197170.00 51135.00 9286.00
2916.00 4105.00 30924.00 117641.00 1332128.00 23876.00 26126.00 8750.00 11000.00 629.00 37800.00
61942.00 927.00

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

Medhura Road, Sarita Vihar., New Delhi

Salary Period Month			September		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	PPA	CL	PPA	OT	PLMENC	CLMENC			ITAX							
		Designation				PL	MISE1	HDENCASH	BONUS		WA									
						LOP														
						Woff														
						Paid Days		OT Hrs/Days												
1,133	G006542	Komal Gupta	15000.00	0.00	0.00	26.00	15000.00			503.00	27571.00		1800.00	0.00	100.00	0.00				
	D16493	GUDDUGUPTA	0.00	85.00	0.00			12068.00			85.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						27656.00					1900.00	25756.00		
	PF NO : DL/22524/26837					4.00							Bank : ICICI BANK							
	ESI NO : 2013669120					30.00		12.00					A/C No.: 071701503956							
1,134	G098974	RAM BABU KUMAR	15000.00	0.00	0.00	26.00	15000.00			503.00	21034.00		1800.00	369.00	0.00	0.00				
	NA	SARJUG RAY	0.00	85.00	0.00			5531.00			85.00		0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL				0.00						21119.00					2169.00	18950.00		
	PF NO : DL/22524/44758					4.00							Bank : ICICI BANK							
	ESI NO : 2011674970					30.00		5.50					A/C No.: 039601525063							
1,135	G000474	Sunita Singh	9568.00	0.00	1000.00	26.00	9568.00		1000.00	353.00	13039.00		1148.00	229.00	36.00	0.00				
	D08914	TEJPARTAFSINGH	0.00	20.00	0.00			2118.00			20.00		0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD				0.00						13059.00					1413.00	11646.00		
	PF NO : DL/22524/15677					4.00							Bank : ICICI BANK							
	ESI NO : 2006086905					30.00		3.00					A/C No.: 038601526739							
1,136	G110757	AMAR NATH	9568.00	0.00	1000.00	22.00	7973.00		833.00	353.00	9512.00		957.00	167.00	0.00	0.00				
	NA	PANDOH RAM	0.00	20.00	0.00			353.00			17.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				5.00						9529.00					1124.00	8405.00		
	PF NO : DL/22524/46021					3.00							Bank : ICICI BANK							
	ESI NO : 2016142557					25.00		0.50					A/C No.: 629301518345							

3936.00	18835.00	198.00	6410.00	10099272.00	12799.00	1863527.00	855312.00	202641.00	198153.00	53877.00	9286.00
			3009.00								
			4124.00	117641.00	1353257.00	23876.00	27838.00	9750.00	11000.00	629.00	38850.00
			31071.00		61942.00			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

Salary Period Month			September		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	TDDebt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	WA	PFA	CL	PFA	OT	PLMENC	CLMENC			REF	MISD1	MISD2	MISD3					
		Designation				PL	MISE1	HDENCASH	BONUS		WA		ITAX								
						LOP															
						Wofr															
Paid Days												OT Hrs/Days									
1,145	G111607	SACHIN KUMAR RAI	9568.00	0.00	1000.00	26.00	9568.00		1000.00		13744.00		1148.00	241.00	0.00	0.00					
	NA	RAMDARAS RAI	0.00	20.00	0.00			2823.00		353.00			0.00	0.00	0.00	0.00					
											20.00		0.00								
		SECURITY GUARD			10588.00	0.00						13764.00					1389.00	12375.00			
	PF NO : DL/22524/46090					4.00							Bank : HDFC BANK								
	ESI NO : 2016201655				30.00								A/C No.: 02731050056862								
								4.00													
1,146	G111614	RANJEET SINGH	9568.00	0.00	1000.00	23.00	8292.00		867.00		11277.00		995.00	198.00	0.00	0.00					
	NA	SHIV SINGH	0.00	20.00	0.00			1765.00		353.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD			10588.00	4.00					17.00						1193.00	10101.00			
	PF NO : DL/22524/46094					3.00						11294.00									
	ESI NO : 2016201668				26.00								Bank : INDIAN BANK								
								2.50					A/C No.: 6430661480								
1,147	G111616	DIPAK KUMAR	9568.00	0.00	1000.00	26.00	9568.00		1000.00		11980.00		1148.00	210.00	0.00	0.00					
	NA	SITARAM GUPTA	0.00	20.00	0.00			1059.00		353.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD			10588.00	0.00					20.00		0.00				1358.00	10642.00			
	PF NO : DL/22524/46096					4.00						12000.00									
	ESI NO : 2016201675				30.00								Bank : ICICI BANK								
								1.50					A/C No.: 629301518355								
1,148	G111619	PARVEEN KUMAR	9568.00	0.00	1000.00	20.00	7335.00		767.00		11631.00		880.00	204.00	0.00	0.00					
	NA	LALLU SINGH	0.00	20.00	0.00			3176.00		353.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD			10588.00	7.00					15.00						1084.00	10562.00			
	PF NO : DL/22524/46099					3.00						11646.00									
	ESI NO : 2016201688				23.00								Bank : ICICI BANK								
								4.50					A/C No.: 629301518391								

3936.00 18835.00 198.00 6700.00 10211832.00 12799.00 1872928.00 855312.00 216147.00 200454.00 53877.00 9286.00
3035.00 3035.00 117641.00 1369530.00 23876.00 31758.00 9750.00 11000.00 629.00 38850.00
4168.00 31405.00 61942.00
1,620.73

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			September		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	EASFC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Signature Pay				
OldEmp No	Father Name		TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC			RFD	MISD1	MISD2	MISD3	and				
Designation						PL	MISE1	HDENCASH	BONUS		WA		ITAX				Payslip Rcvd				
						LOP															
						Woff															
						Paid Days		OT Hrs/Days													
1,149	G111621	RINKU YADAV	9568.00	0.00	1000.00	26.00	9568.00		1000.00		16215.00		1148.00	284.00	0.00	0.00					
NA		VIJAY BHADRUR SINGH	0.00	20.00	0.00			5294.00		353.00			0.00	0.00	0.00	0.00					
											20.00		0.00								
												16235.00									

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

Salary Period Month			September		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		REF	MISD1	MISD2	MISD3						
		Designation			MISE1	PL	MISE1	HDRNCASH	BONUS				ITAX									
						LOP																
						Wofr																
							Paid Days	OT Hrs/Days														
1,153	G112595	PUSPENDRA SINGH	9568.00	0.00	1000.00	14.00	5103.00		533.00		5989.00		612.00	105.00	0.00	0.00						
	NA	JAGAT BAHADUR SINGH	0.00	20.00	0.00			353.00			11.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			10588.00	14.00						6000.00					717.00	5283.00				
	PF NO : DL/22524/46182					2.00																
	ESI NO : 2016180243					16.00		0.50														
													Bank : ICICI BANK									
													A/C No.: 235701502480									
1,154	G112596	SATENDRA KUMAR	9568.00	0.00	1000.00	26.00	9568.00		1000.00		14450.00		1148.00	253.00	36.00	0.00						
	NA	MOHAN LAL	0.00	20.00	0.00			3529.00		353.00	20.00		0.00	0.00	0.00	1050.00						
		SECURITY GUARD			10588.00	0.00						14470.00					2487.00	11983.00				
	PF NO : DL/22524/46225					4.00																
	ESI NO : 2016176348					30.00		5.00														
													Bank : NA									
													A/C No.: NA									
1,155	G112597	AMIT KUMAR	9568.00	0.00	1000.00	15.00	5422.00		567.00		5989.00		651.00	105.00	0.00	0.00						
	NA	YOGENDRA KUMAR	0.00	20.00	0.00						11.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			10588.00	13.00						6000.00					756.00	5244.00				
	PF NO : DL/22524/46183					2.00																
	ESI NO : 2016176359					17.00		0.00														
													Bank : AXIS BANK									
													A/C No.: 915010039730565									
1,156	G112598	SANJAY YADAV	9568.00	0.00	1000.00	26.00	9568.00		1000.00		16921.00		1148.00	297.00	0.00	0.00						
	NA	BIRPAL SINGH	0.00	20.00	0.00			6000.00		353.00	20.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			10588.00	0.00						16941.00					1445.00	15496.00				
	PF NO : DL/22524/46184					4.00																
	ESI NO : 2016176367					30.00		8.50														
													Bank : ORIENTAL BANK OF COMMERCE									
													A/C No.: 50762121015169									

3936.00 18835.00 198.00 6852.00 10267327.00 12799.00 1878728.00 855312.00 222806.00 201628.00 53913.00 9286.00
3101.00 3101.00 4190.00 117641.00 1387529.00 23876.00 33170.00 9750.00 11000.00 629.00 39900.00
31579.00 61942.00
1,646.23

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		September	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	EFE	ESIE	UD	ADVD	TDebt	NetPay																								
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC	WA		REF	MISD1	MISD2	MISD3																										
						PL	MISE1	HDFNCASH	BONUS				ITAX																													
						LOP																																				
						Woff																																				
						Paid Days	OT Hrs/Days																																			
1,161	G001549	Birendra Singh Kumar	11622.00	0.00	2970.00	26.00	11622.00		2970.00		17024.00		1395.00	298.00	0.00	0.00	0.00																									
	D11599	GUPTESHWARSINGH	0.00	0.00	0.00			1946.00			486.00		0.00	0.00	0.00	1050.00																										
		GUN-MAN				0.00						17024.00					2743.00	14281.00																								
	PF NO : DL/22524/19866					4.00																																				
	ESI NO : 201607375					30.00																																				
								2.00																																		
1,162	G112604	PINKI DEVI	9568.00	0.00	1000.00	26.00	9568.00		1000.00		12686.00		1148.00	223.00	0.00	0.00	0.00																									
	NA	VIDYA NAND YADAV	0.00	20.00	0.00			1765.00		353.00	20.00		0.00	0.00	0.00	0.00																										
		LADY SECURITY GUARD				0.00						12706.00					1371.00	11335.00																								
	PF NO : DL/22524/46190					4.00																																				
	ESI NO : 2016176465					30.00																																				
1,163	G112605	SHIV BALAK KUMAR	9568.00	0.00	1000.00	26.00	9568.00		1000.00		17627.00		1148.00	309.00	30.00	0.00	0.00																									
	NA	KISHREE SAH	0.00	20.00	0.00			6706.00		353.00	20.00		0.00	0.00	0.00	0.00																										
		SECURITY GUARD				0.00						17647.00					1487.00	16160.00																								
	PF NO : DL/22524/46191					4.00																																				
	ESI NO : 2016176430					30.00																																				
1,164	G112606	DHIRENDRA KUMAR	9568.00	0.00	1000.00	26.00	9568.00		1000.00		16215.00		1148.00	284.00	30.00	0.00	0.00																									
	NA	SHIV SINGH	0.00	20.00	0.00			5294.00		353.00	20.00		0.00	0.00	0.00	0.00																										
		SECURITY GUARD				0.00						16235.00					1462.00	14773.00																								
	PF NO : DL/22524/46192					4.00																																				
	ESI NO : 2016176446					30.00																																				

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
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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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			September		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	PPA	CL	PPA	OT	PLMENC	CLMENC			RFD	MISD1	MISD2	MISD3						
		Designation				PL	MISE1	HDENCASH	BONUS		WA		ITAX									
					Total	LOP																
						Wofr																
					Paid Days			OT Hrs/Days														
1,169	GI13134	SUDHIR KUMAR	9568.00	0.00	1000.00	25.00	9249.00		967.00		11628.00		1110.00	204.00	667.00	0.00						
	NA	ARVIND KUMAR	0.00	20.00	0.00			1059.00		353.00	19.00		0.00	0.00	0.00	1050.00						
		SECURITY GUARD			10588.00	1.00						11647.00					3031.00	8616.00				
	PF NO : DL/22524/46228					4.00							Bank : ICICI BANK									
	ESI NO : 2016183701					29.00		1.50					A/C No.: 235701502468									
1,170	GI13135	AKHILESH KUMAR	9568.00	0.00	1000.00	20.00	7335.00		767.00		11278.00		880.00	198.00	455.00	0.00						
	NA	VERMA	0.00	20.00	0.00			2823.00		353.00	15.00		0.00	0.00	0.00	1050.00						
		SUSHIL KUMAR VERMA			10588.00	7.00						11293.00					2583.00	8710.00				
	PF NO : DL/22524/46229					3.00							Bank : ICICI BANK									
	ESI NO : 2016183708					23.00		4.00					A/C No.: 235701502477									
1,171	GI13136	NIRANJAN KUMAR	9568.00	0.00	1000.00	26.00	9568.00		1000.00		12333.00		1148.00	216.00	455.00	0.00						
	NA	SUBHASH SINGH	0.00	20.00	0.00			1412.00		353.00	20.00		0.00	0.00	0.00	1050.00						
		SECURITY GUARD			10588.00	0.00						12353.00					2869.00	9484.00				
	PF NO : DL/22524/46230					4.00							Bank : ICICI BANK									
	ESI NO : 2016183716					30.00		2.00					A/C No.: 235701502473									
1,172	GI13137	ANIL KUMAR	9568.00	0.00	1000.00	25.00	9249.00		967.00		11628.00		1110.00	204.00	667.00	0.00						
	NA	NARESH CHANDRA	0.00	20.00	0.00			1059.00		353.00	19.00		0.00	0.00	0.00	1050.00						
		SECURITY GUARD			10588.00	1.00						11647.00					3031.00	8616.00				
	PF NO : DL/22524/46231					4.00							Bank : ICICI BANK									
	ESI NO : 2016183720					29.00		1.50					A/C No.: 235701502476									

3939.00 18863.00 198.00 7257.00 10418641.00 12799.00 1896299.00 855312.00 240963.00 205368.00 56718.00 9286.00
3113.00 3113.00 117641.00 1426182.00 23876.00 38951.00 9750.00 11000.00 629.00 45150.00
4253.00 32047.00 61942.00 927.00

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			September		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	PPA	CL	PPA	OT	PLMENC	CLMENC			RFD	MISD1	MISD2	MISD3						
		Designation				PL	MISE1	HDRNCASH	BONUS		WA		ITAX									
					Total	LOP																
						Wofr																
Paid Days												OT Hrs/Days										
1,185	G114739	AJAY KUMAR	9568.00	0.00	1000.00	21.00	7654.00		800.00		9513.00		918.00	167.00	2.00	0.00						
	NA	RAJBIR SINGH	0.00	20.00	0.00			706.00		353.00			0.00	0.00	0.00	1050.00						
											16.00		0.00									
		SECURITY GUARD			10588.00	6.00						9529.00					2137.00	7392.00				
	PF NO : DL/22524/46442					3.00							Bank : NA									
	ESI NO : 2016208123					24.00							A/C No.: NA									
								1.00														
1,186	G114740	AKHILESH KUMAR	9568.00	0.00	1000.00	26.00	9568.00		1000.00		16921.00		1148.00	297.00	153.00	0.00						
	NA	PANDEY SHIVAJI PANDEY	0.00	20.00	0.00			6000.00		353.00			0.00	0.00	0.00	1050.00						
											20.00		0.00									
		SECURITY GUARD			10588.00	0.00						16941.00					2648.00	14293.00				
	PF NO : DL/22524/46393					4.00							Bank : ICICI BANK									
	ESI NO : 6922566162					30.00							A/C No.: 165001507546									
								8.50														
1,187	G115155	RUPESH KUMAR DAS	9568.00	0.00	1000.00	26.00	9568.00		1000.00		11980.00		1148.00	210.00	224.00	0.00						
	NA	RAM NATH DAS	0.00	20.00	0.00			1059.00		353.00			0.00	0.00	0.00	1050.00						
											20.00		0.00									
		SECURITY GUARD			10588.00	0.00						12000.00					2632.00	9368.00				
	PF NO : DL/22524/46413					4.00							Bank : UNION BANK OF INDIA									
	ESI NO : 2016217214					30.00							A/C No.: 568702010008640									
								1.50														
1,188	G090750	BIJENDER SINGH	15000.00	0.00	0.00	26.00	15000.00				19526.00		1800.00	342.00	0.00	0.00						
	NA	RAJ SINGH	0.00	85.00	0.00			4023.00		503.00			0.00	0.00	0.00	0.00						
											85.00		0.00									
		SUPERVISOR GENERAL			15085.00	0.00						19611.00					2142.00	17469.00				
	PF NO : DL/22524/44038					4.00							Bank : INDUSIND BANK									
	ESI NO : 2015760443					30.00							A/C No.: 100029942944									
								4.00														

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

Salary Period Month			September		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	PPA	CL	PPA	OT	PLMENC	CLMENC			RFD	MISD1	MISD2	MISD3				
		Designation				PL	MISE1	HDRNCASH	BONUS		WA		ITAX							
						LOP														
						Woff														
						Paid Days		OT Hrs/Days												
1,189	GI09043	AJAY KUMAR PANDEY	15000.00	0.00	0.00	24.00	14000.00				17017.00	1680.00	0.00	0.00	0.00	0.00				
	NA	DAROGA PANDEY	0.00	85.00	0.00			2514.00		503.00	79.00		0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL				2.00						17096.00					1680.00	15416.00		
	PF NO : DL/22524/45773					4.00														
	ESI NO : 2007202633					28.00		2.50												
1,190	GI09570	KM. CHANDRA .	9568.00	0.00	1000.00	26.00	9568.00		1000.00		11980.00	1148.00	0.00	0.00	0.00	0.00				
	NA	DALEEP SINGH BISHT	0.00	20.00	0.00			1059.00		353.00	20.00		0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD				0.00						12000.00					1358.00	10642.00		
	PF NO : DL/22524/45834					4.00														
	ESI NO : 2016123855					30.00		1.50												
1,191	G083559	JAYPRAKSH SHARMA	11622.00	0.00	2970.00	26.00	11622.00		2970.00		17024.00	1395.00	0.00	0.00	0.00	0.00				
	NA	RAMESH SINGH	0.00	0.00	0.00			1946.00		486.00	0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00						17024.00					1395.00	15629.00		
	PF NO : DL/22524/43092					4.00														
	ESI NO : 2015655110					30.00		2.00												
1,192	GI09575	BHARAT MISHRA	15000.00	0.00	0.00	6.00	3500.00				3500.00	420.00	0.00	0.00	0.00	0.00				
	NA	DIGAMBAR SINGH	0.00	85.00	0.00						20.00		0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL				23.00						3520.00					420.00	3100.00		
	PF NO : DL/22524/45837					1.00														
	ESI NO : 2016123887					7.00		0.00												

3947.00	18888.00	198.00	7688.00	10590336.00	12799.00	1912602.00	855312.00	261564.00	208962.00	71938.00	9286.00
3218.00			3218.00					9750.00	11000.00	629.00	57750.00
4317.00			117641.00	1474901.00	23876.00	44679.00					
32542.00			61942.00					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

Salary Period Month			September		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	PPA	CL	PPA	OT	PLMENC	CLMENC	WA		ITAX									
		Designation				PL	MISE1	HDENCASH	BONUS													
						LOP																
						Wofr																
						Paid Days		OT Hrs/Days														
1,193	GI09577	SATENDRA KUMAR RAI	15000.00	0.00	0.00	26.00	15000.00			503.00	22040.00	1800.00	0.00	0.00	0.00	0.00						
	NA	HITNARAYAN RAI	0.00	85.00	0.00			6537.00			85.00		0.00	0.00	0.00	0.00						
		SUPERVISOR GENERAL				0.00						22125.00					1800.00	20325.00				
	PF NO : DL/22524/45839					4.00																
	ESI NO : 2016123899					30.00		6.50														
1,194	GI09578	AADITYA KUMAR SINGH	9568.00	0.00	1000.00	26.00	9568.00		1000.00	353.00	13392.00	1148.00	235.00	0.00	0.00	0.00						
	NA	MAHANATH SANJAY DAS	0.00	20.00	0.00			2471.00			20.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00						13412.00					1383.00	12029.00				
	PF NO : DL/22524/45840					4.00																
	ESI NO : 2016123908					30.00		3.50														
1,195	GI09579	DEEFANSD .	9568.00	0.00	1000.00	17.00	6060.00		633.00		6693.00	727.00	118.00	0.00	0.00	0.00						
	NA	INDRAJ	0.00	20.00	0.00						13.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				11.00						6706.00					845.00	5861.00				
	PF NO : DL/22524/45841					2.00																
	ESI NO : 2016123915					19.00		0.00														
1,196	GI09580	MAHENDRA PAL SINGH	9568.00	0.00	1000.00	26.00	9568.00		1000.00	353.00	13744.00	1148.00	241.00	0.00	0.00	0.00						
	NA	RAM GOPAL SINGH	0.00	20.00	0.00			2823.00			20.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00						13764.00					1389.00	12375.00				
	PF NO : DL/22524/45842					4.00																
	ESI NO : 2016123919					30.00		4.00														

3947.00 18888.00 198.00 7783.00 10630532.00 12799.00 1915235.00 855312.00 266387.00 209556.00 71938.00 9286.00
3229.00 3229.00 117641.00 1486732.00 23876.00 45888.00 9750.00 11000.00 629.00 57750.00
4331.00 32651.00 61942.00 927.00

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
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Mathura Road,

Salary Period Month			September		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	FTE	ESIE	UD	ADVD	Signature Pay and Payroll Rcvd				
	OldEmp No	Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC	CIMENC			REF	MISD1	MISD2	MISD3					
		Designation				PL	MISEI	HDRNCASH	BONUS		WA		ITAX								
						LOP															
						Woff															
Paid Days																					
OT Hrs/Days																					
1,201	G109593	SONU SINGHAL	9568.00	0.00	1000.00	16.00	5741.00		600.00		6341.00		659.00	111.00	0.00	0.00					
	NA	SATBIR SINGHAL	0.00	20.00	0.00						12.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				12.00						6353.00					800.00				
		PF NO : DL/22524/45853				2.00							Bank : ICICI BANK				5553.00				
		ESI NO : 2016124024				18.00							A/C No.: 235701502322								
1,202	G109823	VANDANA DEVI	9568.00	0.00	1000.00	25.00	9249.00		967.00		11275.00		1110.00	198.00	0.00	0.00					
	NA	NANKU LAL	0.00	20.00	0.00			706.00		353.00			0.00	0.00	0.00	0.00					
		LADY SECURITY GUARD				1.00					19.00		0.00								
		PF NO : DL/22524/45873				4.00						11294.00					1308.00				
		ESI NO : 2016132398				29.00							Bank : ICICI BANK				9986.00				
1,203	G109824	POOJA SHARMA	9568.00	0.00	1000.00	8.00	2870.00		300.00		3170.00		344.00	56.00	0.00	0.00					
	NA	BHAGWAN DAS	0.00	20.00	0.00						6.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				21.00						3176.00					2776.00				
		PF NO : DL/22524/45874				1.00							Bank : AXIS BANK								
		ESI NO : 2016132557				9.00							A/C No.: 915010041975529								
1,204	G109827	JAGDISH CHAND SHARMA	9568.00	0.00	1000.00	4.00	1276.00		133.00		1409.00		153.00	25.00	0.00	0.00					
	NA	GIRISH CHAND SHARMA	0.00	20.00	0.00						3.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD				26.00						1412.00					178.00				
		PF NO : DL/22524/45877				0.00							Bank : ICICI BANK				1234.00				
		ESI NO : 2016132594				4.00							A/C No.: 629301518404								

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			September		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER												
										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	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No		Father Name	TA	WA	PPA	CL	PPA	OT	FLMENC	CLMENC			ITAX								
		Designation				PL	MISE1	HDENCASH	BONUS		WA										
					Total	LOP															
						Worff															
		Paid Days		OT Hrs/Days																	
1,205	G109831	NARENDRA SINGH	15000.00	0.00	0.00	26.00	15000.00				18520.00		1800.00	0.00	0.00	0.00	0.00				
	NA	GUSAIN KUNWAR SINGH	0.00	85.00	0.00			3017.00		503.00			0.00	0.00	0.00	0.00					
											85.00		0.00								
		SUPERVISOR GENERAL			15085.00	0.00						18605.00					1800.00	16805.00			
	PF NO : DL/22524/45881					4.00															
	ESI NO : 2016132631					30.00		3.00													
1,206	G109834	RAMANAND .	9568.00	0.00	1000.00	20.00	7335.00		767.00		8455.00		880.00	148.00	0.00	0.00	0.00				
	NA	SHRI PRAKASH	0.00	20.00	0.00					353.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD			10588.00	7.00					15.00										
	PF NO : DL/22524/45970					3.00															
	ESI NO : 2016132649					23.00		0.00				8470.00					1028.00	7442.00			
1,207	G109836	PRINCE KUMAR	9568.00	0.00	1000.00	19.00	7017.00		733.00		13044.00		842.00	229.00	0.00	0.00	0.00				
	NA	NAND KISHOR SINGH	0.00	20.00	0.00			5294.00					0.00	0.00	0.00	0.00					
		SECURITY GUARD			10588.00	8.00					15.00										
	PF NO : DL/22524/45883					3.00						13059.00					1071.00	11988.00			
	ESI NO : 2016132659					22.00		7.50													
1,208	G109837	SHYAM KUMAR	9568.00	0.00	1000.00	13.00	4784.00		500.00		5284.00		574.00	93.00	0.00	0.00	0.00				
	NA	RAM KISHOR	0.00	20.00	0.00						10.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			10588.00	15.00						5294.00					667.00	4627.00			
	PF NO : DL/22524/45884					2.00															
	ESI NO : 2016132665					15.00		0.00													

3947.00 18888.00 198.00 8018.00 10722076.00 12799.00 1923235.00 855312.00 277371.00 211337.00 71938.00 9286.00
3319.00 3319.00 117641.00 1504573.00 23876.00 46509.00 9750.00 11000.00 629.00 57750.00
4366.00 32921.00 61942.00 927.00

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			September		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER											
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	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No			TA	WA	PPA	CL	PPA	OT	ELMENC	CLMENC			RFD	MISD1	MISD2	MISD3				
Designation						PL	MISE1	HDRNCASH	BONUS		WA		ITAX							
			Total		Worff		OT Hrs/Days													
			Paid Days																	
1,209	G109842	SANGEETA .	9568.00	0.00	1000.00	20.00	7335.00		767.00	353.00	8455.00	8470.00	880.00	148.00	0.00	0.00	1028.00	7442.00		
	NA	OK PRAKASH	0.00	20.00	0.00						15.00		0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD				7.00														
	PF NO	: DL/22524/45887				3.00						10588.00					1552.00	9389.00		
	ESI NO	: 2016132683				23.00														
								0.00												
												Bank : SYNDICATE BANK					A/C No.: 90322010059022			
1,210	G109844	ANTRIKSH PRASHER	9568.00	0.00	1000.00	26.00	9568.00		1000.00	353.00	10921.00	10941.00	1148.00	192.00	212.00	0.00	1552.00	9389.00		
	NA	PREM CHAND	0.00	20.00	0.00						20.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00														
	PF NO	: DL/22524/45888				4.00						10588.00					1552.00	9389.00		
	ESI NO	: 2016132692				30.00														
								0.00												
												Bank : INDIAN OVERSEAS BANK					A/C No.: 32490100002660			
1,211	G109845	MINU .	9568.00	0.00	1000.00	26.00	9568.00		1000.00	353.00	11980.00	12000.00	1148.00	210.00	0.00	0.00	1358.00	10642.00		
	NA	ANAND SHARMA	0.00	20.00	0.00			1059.00			20.00		0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD				0.00														
	PF NO	: DL/22524/45889				4.00						12000.00					1358.00	10642.00		
	ESI NO	: 2016132697				30.00														
								1.50												
												Bank : INDIAN BANK					A/C No.: 006164155386			
1,212	G109846	ARUN KUMAR	9568.00	0.00	1000.00	26.00	9568.00		1000.00	353.00	17274.00	17294.00	1148.00	303.00	0.00	0.00	1451.00	15843.00		
	NA	CHAUDHARY CHANDRA MAULI	0.00	20.00	0.00			6353.00			20.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00														
	PF NO	: DL/22524/45890				4.00						10588.00					1451.00	15843.00		
	ESI NO	: 2013984547				30.00														
								9.00												
												Bank : ICICI BANK					A/C No.: 629301518343			

3947.00	18888.00	198.00	8116.00	10758115.00	12799.00	1927002.00	855312.00	281695.00	212190.00	72150.00	9286.00
			3326.00	117641.00	1511985.00	23876.00	49921.00	9750.00	11000.00	629.00	57750.00
			4381.00		61942.00			927.00			
			33034.00								

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

Mathura Road, Sarita Vihar.,new delhi

Salary Period Month		September		Year :		2016													
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No		Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC	WA		REFD	MISD1	MISD2	MISD3			
		Designation				PL	MISE1	HDENCASH	BONUS				ITAX						
					Total	LOP													
						Woff													
						Paid Days		OT Hrs/Days											
1,213	GI109847	ANIL KUMAR	9568.00	0.00	1000.00	26.00	9568.00		1000.00		16921.00		1148.00	297.00	0.00	0.00			
		CHAUDHARI	0.00	20.00	0.00			6000.00		353.00			0.00	0.00	0.00	0.00			
	NA	VINDESHWARI									20.00		0.00						
		CHAUDHARI				0.00													
		SECURITY GUARD			10588.00	4.00											1445.00	15496.00	
	PF NO : DL/22524/45991				30.00														
	ESI NO : 2014489391							8.50											
1,214	GI110067	SHASHIKANT KUMAR	9568.00	0.00	1000.00	25.00	9249.00		967.00		10922.00		1110.00	192.00	334.00	0.00			
			0.00	20.00	0.00			353.00		353.00			0.00	0.00	0.00	0.00			
	NA	RAJENDRA SINGH									19.00		0.00						
		SECURITY GUARD			10588.00	1.00											1636.00	9305.00	
	PF NO : DL/22524/45900				29.00	4.00													
	ESI NO : 2016132831							0.50											
1,215	GI110068	VIVEK KUMAR	9568.00	0.00	1000.00	26.00	9568.00		1000.00		11980.00		1148.00	210.00	0.00	0.00			
		SUNIL SINGH	0.00	20.00	0.00			1059.00		353.00			0.00	0.00	0.00	0.00			
	NA										20.00		0.00						
		SECURITY GUARD			10588.00	0.00											1358.00	10642.00	
	PF NO : DL/22524/45901				30.00	4.00													
	ESI NO : 2016132839							1.50											
1,216	GI110069	ROSHAN KUMAR	9568.00	0.00	1000.00	25.00	9249.00		967.00		10569.00		1110.00	185.00	0.00	0.00			
		ANIL SINGH	0.00	20.00	0.00					353.00			0.00	0.00	0.00	0.00			
	NA										19.00		0.00						
		SECURITY GUARD			10588.00	1.00											1295.00	9293.00	
	PF NO : DL/22524/45902				29.00	4.00													
	ESI NO : 2016132846							0.00											

3947.00 18888.00 198.00 8218.00 10795749.00 12799.00 1930936.00 855312.00 286211.00 213074.00 72484.00 9286.00
3328.00 3328.00 117641.00 1519397.00 23876.00 51333.00 9750.00 11000.00 629.00 57750.00
4397.00 33152.00 61942.00 927.00

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		September	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	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd																							
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC	WA		REFD	MISD1	MISD2	MISD3																										
						PL	MISE1	HDFNCASH	BONUS				ITAX																													
						LOP																																				
						Woff																																				
						Paid Days	OT Hrs/Days																																			
1,217	GI10079	NAR SINGH PAL	9568.00	0.00	1000.00	4.00	1276.00		133.00		1409.00		153.00	25.00	0.00	0.00	0.00																									
	NA	NAHAR SINGH	0.00	20.00	0.00						3.00		0.00	0.00	0.00	0.00																										
		SECURITY GUARD				26.00						1412.00					178.00	1234.00																								
	PF NO	: DL/22524/45909				0.00													Bank : PUNJAB NATIONAL BANK																							
	ESI NO	: 2016132862				4.00													A/C No.: 7512000100102935																							
1,218	GI10081	KISHAN GOPAL	9568.00	0.00	1000.00	22.00	7973.00		833.00		11982.00		957.00	210.00	0.00	0.00	0.00																									
	NA	GULAB SINGH	0.00	20.00	0.00			2823.00		353.00	17.00		0.00	0.00	0.00	0.00																										
		SECURITY GUARD				5.00						11999.00					1167.00	10832.00																								
	PF NO	: DL/22524/45910				3.00													Bank : ICICI BANK																							
	ESI NO	: 2016132867				25.00													A/C No.: 629301518422																							
1,219	GI10084	JEETENDRA SINGH	9568.00	0.00	1000.00	21.00	7654.00		800.00		9513.00		918.00	167.00	0.00	0.00	0.00																									
	NA	AJAYAR SINGH	0.00	20.00	0.00			706.00		353.00	16.00		0.00	0.00	0.00	0.00																										
		SECURITY GUARD				6.00						9529.00					1085.00	8444.00																								
	PF NO	: DL/22524/45912				3.00													Bank : VIJAYA BANK																							
	ESI NO	: 2016132877				24.00													A/C No.: 603101011004730																							
1,220	GI10085	JAYENDRA SINGH	9568.00	0.00	1000.00	14.00	5103.00		533.00		6342.00		612.00	111.00	0.00	0.00	0.00																									
	NA	ARJUN SINGH	0.00	20.00	0.00			706.00			11.00		0.00	0.00	0.00	0.00																										
		SECURITY GUARD				14.00						6353.00					723.00	5630.00																								
	PF NO	: DL/22524/45913				2.00													Bank : ICICI BANK																							
	ESI NO	: 2016132882				16.00													A/C No.: 629301518344																							

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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Salary		Period		Month		September		Year :		2016		NAME & ADDRESS OF PRINCIPAL EMPLOYER											
												Indraprastha Medical Corporation Limited										Mathura Road, Sarita Vihar,,new delhi	
S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	Worked	BASIC	PPA	OT	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay				
	OldEmp No	Father Name			WA	PLMENC	CL						RFD	MISD1	MISD2	MISD3							
		Designation				BONUS	PL	HDENCASH	MISE1		WA		ITAX							Payslip Rcvd			
							LOP																
							Woff																
															</								

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER	Year :	2015
Indraprastha Medical Corporation Limited Mathura Road	September	

[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

Salary Period Month		September	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	EFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC	WA		REFD	MISD1	MISD2	MISD3			
		Designation				PL	MISE1	HDFNCASH	BONUS				ITAX						
					Total	LOP													
						Woff													
Paid Days												OT Hrs/Days							
1,245	G110696	CHANDAN KUMAR PANDEY	9568.00	0.00	1000.00	26.00	9568.00		1000.00		12333.00		1148.00	216.00	0.00	0.00			
	NA	ANIL KUMAR PANDEY	0.00	20.00	0.00			1412.00		353.00	20.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10588.00	0.00						12353.00					1364.00	10989.00	
	PF NO : DL/22524/45987					4.00													
	ESI NO : 2016142163					30.00													
								2.00											
1,246	G110700	RAKESH KUMAR JHA	9568.00	0.00	1000.00	26.00	9568.00		1000.00		15509.00		1148.00	272.00	0.00	0.00			
	NA	PRABHU NARAYAN JHA	0.00	20.00	0.00			4588.00		353.00	20.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			10588.00	0.00						15529.00					1420.00	14109.00	
	PF NO : DL/22524/45990					4.00													
	ESI NO : 2014085602					30.00													
								6.50											
1,247	G110701	SHOBHA DEVI	9568.00	0.00	1000.00	26.00	9568.00		1000.00		12333.00		1148.00	216.00	0.00	0.00			
	NA	DEEP NARAYAN PATEL	0.00	20.00	0.00			1412.00		353.00	20.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD			10588.00	0.00						12353.00					1364.00	10989.00	
	PF NO : DL/22524/45991					4.00													
	ESI NO : 2016142184					30.00													
								2.00											
1,248	G110702	KRISHAN KANT	11622.00	0.00	0.00	26.00	11622.00				14739.00		1395.00	258.00	0.00	0.00			
	NA	SHYAM SINGH	0.00	65.00	0.00			2727.00		390.00	65.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			11687.00	0.00						14804.00					1653.00	13151.00	
	PF NO : DL/22524/45992					4.00													
	ESI NO : 2016142191					30.00													
								3.50											

3947.00 18888.00 198.00 8922.00 11075660.00 12799.00 1963338.00 864687.00 319799.00 217840.00 72484.00 9286.00
3480.00 3480.00 120101.00 1571604.00 23876.00 61248.00 9750.00 11000.00 629.00 57750.00
4501.00 33960.00 61942.00 927.00

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			September		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	ELMENC	CLMENC			REFD	MISD1	MISD2	MISD3												
		Designation				PL	MISE1	HDENCASH	BONUS		WA		ITAX															
					Total	LOP																						
						WOff		OT Hrs/Days																				
						Paid Days																						
1,253	G110747	RAMAIIYA KUMAR	9568.00	0.00	1000.00	13.00	4784.00		500.00		7049.00		574.00	124.00	0.00	0.00												
	NA	TIWARI RAJFALTAN TIWARI	0.00	20.00	0.00			1765.00			10.00		0.00	0.00	0.00	0.00												
		SECURITY GUARD			10588.00	15.00						7059.00					698.00	6361.00										
	PF NO : DL/22524/46012					2.00							Bank : NA															
	ESI NO : 2016142241					15.00		2.50					A/C No.: NA															
1,254	G110751	MANISH KUMAR SINGH	9568.00	0.00	1000.00	14.00	5103.00		533.00		5636.00		612.00	99.00	0.00	0.00												
	NA	RAM TIRATH SINGH	0.00	20.00	0.00						11.00		0.00	0.00	0.00	0.00												
		SECURITY GUARD			10588.00	14.00						5647.00					711.00	4936.00										
	PF NO : DL/22524/46015					2.00							Bank : ICICI BANK															
	ESI NO : 2016142248					16.00		0.00					A/C No.: 629301518413															
1,255	G110752	GANGA PRASAD YADAV	9568.00	0.00	1000.00	26.00	9568.00		1000.00		16921.00		1148.00	297.00	0.00	0.00												
	NA	DAYA RAM YADAV	0.00	20.00	0.00			6000.00		353.00	20.00		0.00	0.00	0.00	0.00												
		SECURITY GUARD			10588.00	0.00						16941.00					1445.00	15496.00										
	PF NO : DL/22524/46016					4.00							Bank : ICICI BANK															
	ESI NO : 2016142254					30.00		8.50					A/C No.: 629301518356															
												1843279.00											284440.00			1558839.00		
												1,907.23																
0/6/2016 4:19:41PM																										Page 405 of 706		