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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / HDENCASH / CA	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	RFD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,266	G127573	SUJATA GAUTAM		9724.00	0.00	26.00	9724.00		1000.00		17087.00		1167.00	300.00	0.00	0.00			
	NA	BHULLAN SINGH	1000.00	0.00	0.00			6006.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		LADY SECURITY GUARD			**10724.00**	0.00						**17087.00**					**1467.00**	**15620.00**	
						4.00													
	PF NO : DL/22524/57676					30.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016465198							13.00					A/C No.: 50762121005375						
1,267	G127929	SONU BAGHEL		9724.00	0.00	26.00	9724.00		1000.00		11081.00		1167.00	194.00	0.00	0.00			
	NA	RAMGOPAL SINGH	1000.00	0.00	0.00					357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**11081.00**					**1361.00**	**9720.00**	
						4.00													
	PF NO : DL/22524/57719					30.00							Bank : SYNDICATE BANK						
	ESI NO : 2016487190							0.00					A/C No.: 93572200004669						
1,268	G128364	AWANESH KUMAR		9724.00	0.00	25.00	9400.00		967.00		10724.00		1128.00	188.00	190.00	0.00			
	NA	INDRAPAL SINGH	1000.00	0.00	0.00					357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	1.00						**10724.00**					**1506.00**	**9218.00**	
						4.00													
	PF NO : DL/22524/57762					29.00							Bank : SYNDICATE BANK						
	ESI NO : 2016525682							0.00					A/C No.: 93872200049778						
1,269	G128365	DHARA SINGH		9724.00	0.00	26.00	9724.00		1000.00		12569.00		1167.00	220.00	190.00	0.00			
	NA	HARIDASH	1000.00	0.00	0.00			1488.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**12569.00**					**1577.00**	**10992.00**	
						4.00													
	PF NO : DL/22524/57761					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016525698							2.50					A/C No.: 33348928825						
			7338.00	30185.00	196.00	9988.29	14842772.00	236812.00	2607526.00	1297042.00			947108.00	385175.00	72163.00	4250.00			
						3078.72	204521.00	1604284.00	68397.00	56198.00			7000.00	31138.00	52000.00	0.00			
						4662.00		18794.00											
						34991.29													
							1,542.80												

FORM XVII

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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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / HDENCASH / CA	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	RFD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,270	G128366	DHIRAJ KUMAR		9724.00	0.00	10.00	3565.00		367.00		3932.00		428.00	69.00	0.00	0.00			
	NA	SHUBH NARAYAN	1000.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	19.00						**3932.00**					**497.00**	**3435.00**	
						1.00													
	PF NO : DL/22524/57768					11.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2016525718							0.00					A/C No.: 502202010019303						
1,271	G140297	DHARMENDRA SINGH CHAUHAN		9724.00	0.00	24.00	9076.00		933.00		10782.00		1089.00	189.00	206.00	0.00			
	NA	INDRAPAL CHAUHAN	1000.00	0.00	0.00			416.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	2.00						**10782.00**					**1484.00**	**9298.00**	
						4.00													
	PF NO : NA					28.00							Bank : ICICI BANK						
	ESI NO : NA							1.00					A/C No.: 031301511312						
1,272	G124127	BHANU PRATAP SINGH		9724.00	0.00	21.00	7779.00		800.00		8936.00		933.00	157.00	0.00	0.00			
	NA	SHRI CHAND	1000.00	0.00	0.00					357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	6.00						**8936.00**					**1090.00**	**7846.00**	
						3.00													
	PF NO : DL/2252457231					24.00							Bank : AXIS BANK						
	ESI NO : 2016374440							0.00					A/C No.: 917010018845257						
1,273	G124511	MAHESHWAR MISHRA		9724.00	0.00	26.00	9724.00		1000.00		12511.00		1167.00	219.00	0.00	0.00			
	NA	DAYA MISHRA	1000.00	0.00	0.00			1430.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**12511.00**					**1386.00**	**11125.00**	
						4.00													
	PF NO : DL/2252457241					30.00							Bank : AXIS BANK						
	ESI NO : 2016377638							2.00					A/C No.: 917010021222205						
			7338.00	30210.00	196.00	0069.29	14872916.00	236812.00	2610626.00	1297042.00			950725.00	385809.00	72369.00	4250.00			
						3105.72	204521.00	1606130.00	68397.00	57269.00			7000.00	31138.00	52000.00	0.00			
						4674.00		18794.00											
						35084.29													
							1,545.80												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / HDENCASH / CA	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	RFD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,274	G124512	ROHIT KUMAR SINGH		9724.00	0.00	25.00	9400.00		967.00		11140.00		1128.00	195.00	254.00	0.00			
	NA	SRI VINOD SINGH	1000.00	0.00	0.00			416.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	1.00						**11140.00**					**1577.00**	**9563.00**	
						4.00													
	PF NO : DL/2252457242					29.00							Bank : AXIS BANK						
	ESI NO : 2016377649							1.00					A/C No.: 917010019946564						
1,275	G124513	RAM PRAKASH		9724.00	0.00	23.00	8427.00		867.00		10067.00		1011.00	177.00	546.00	0.00			
	NA	KALYAN SINGH	1000.00	0.00	0.00			416.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	4.00						**10067.00**					**1734.00**	**8333.00**	
						3.00													
	PF NO : DL/2252457243					26.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016377661							1.00					A/C No.: 33264956459						
1,276	G124517	RAJKISHOR YADAV		9724.00	0.00	26.00	9724.00		1000.00		12511.00		1167.00	219.00	0.00	0.00			
	NA	JAGNARAYAN YADAV	1000.00	0.00	0.00			1430.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**12511.00**					**1386.00**	**11125.00**	
						4.00													
	PF NO : DL/2252457245					30.00							Bank : AXIS BANK						
	ESI NO : 2016377679							2.00					A/C No.: 917010010808265						
1,277	G125059	HARIOM RAI		9724.00	0.00	22.00	8103.00		833.00		10125.00		972.00	178.00	254.00	0.00			
	NA	RAM SAWAD RAI	1000.00	0.00	0.00			832.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	5.00						**10125.00**					**1404.00**	**8721.00**	
						3.00													
	PF NO : DL/2252457264					25.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016391839							2.00					A/C No.: 1755000100333240						
			7338.00	30245.00	196.00	0165.29	14908570.00	236812.00	2614293.00	1297042.00			955003.00	386578.00	73423.00	4250.00			
						3115.72	204521.00	1609224.00	68397.00	58697.00			7000.00	31138.00	52000.00	0.00			
						4688.00		18794.00											
						35194.29													
							1,551.80												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / HDENCASH / CA	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	RFD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,278	G140452	MANISH .		9724.00	0.00	24.00	9076.00		933.00		10782.00		1089.00	189.00	418.00	0.00			
	NA	LAKHAN SINGH	1000.00	0.00	0.00			416.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	2.00						**10782.00**					**1696.00**	**9086.00**	
						4.00													
	PF NO : NA					28.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : NA							1.00					A/C No.: 50762413000600						
1,279	G140453	RAM PRAKASH RAM		9724.00	0.00	26.00	9724.00		1000.00		12270.00		1167.00	215.00	418.00	0.00			
	NA	UMASHAKAR RAM	1000.00	0.00	0.00			1189.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**12270.00**					**1800.00**	**10470.00**	
						4.00													
	PF NO : NA					30.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : NA							2.50					A/C No.: 2208313731						
1,280	G140454	SUMIT BAHADOURIYA		9724.00	0.00	25.00	9400.00		967.00		10724.00		1128.00	188.00	418.00	0.00			
	NA	DHARMENDRA	1000.00	0.00	0.00					357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	1.00						**10724.00**					**1734.00**	**8990.00**	
						4.00													
	PF NO : NA					29.00							Bank : ICICI BANK						
	ESI NO : NA							0.00					A/C No.: 031301511320						
1,281	G140895	JENNIS ROBERT		15000.00	0.00	26.00	15000.00				18076.00		1800.00	317.00	415.00	0.00			
	NA	HARRISON	0.00	0.00	0.00			2576.00		500.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		LADY SECURITY GUARD			**15000.00**	0.00						**18076.00**					**2532.00**	**15544.00**	
						4.00													
	PF NO : NA					30.00							Bank : ICICI BANK						
	ESI NO : NA							3.00					A/C No.: 031301511324						
			7338.00	30249.00	196.00	0266.29	14951770.00	236812.00	2617193.00	1297042.00			960187.00	387487.00	75092.00	4250.00			
						3118.72	204521.00	1613405.00	68397.00	60268.00			7000.00	31138.00	52000.00	0.00			
						4704.00		18794.00											
						35311.29													
							1,558.30												

FORM XVII

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REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
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1,282	G141334	VINAY KUMAR		9724.00	0.00	7.00	2593.00		267.00		2860.00		311.00	51.00	455.00	0.00			
	NA	LAL SINGH	1000.00	0.00	0.00								0.00	0.00	1050.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	22.00						**2860.00**					**1867.00**	**993.00**	
						1.00													
	PF NO : NA					8.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA							0.00					A/C No.: 34954540904						
1,283	G141846	RANJEET KUMAR		9724.00	0.00	6.00	2269.00		233.00		2502.00		272.00	44.00	668.00	0.00			
	NA	BIRENDRA MAHTO	1000.00	0.00	0.00								0.00	0.00	1050.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	23.00						**2502.00**					**2034.00**	**468.00**	
						1.00													
	PF NO : NA					7.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
1,284	G141847	ABHAY KUMAR YADAV		9724.00	0.00	26.00	9724.00		1000.00		12153.00		1167.00	213.00	668.00	0.00			
	NA	VIJAY SHANKAR YADAV	1000.00	0.00	0.00			1072.00		357.00			0.00	0.00	1050.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**12153.00**					**3098.00**	**9055.00**	
						4.00													
	PF NO : NA					30.00							Bank : ICICI BANK						
	ESI NO : NA							1.50					A/C No.: 031301511319						
1,285	G142222	NITESH KUMAR		9724.00	0.00	26.00	9724.00		1000.00		11438.00		1167.00	201.00	455.00	0.00			
	NA	RAM KRIPAL	1000.00	0.00	0.00			357.00		357.00			0.00	0.00	1050.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**11438.00**					**2873.00**	**8565.00**	
						4.00													
	PF NO : NA					30.00							Bank : NA						
	ESI NO : NA							0.50					A/C No.: NA						
			7338.00	30249.00	196.00	0331.29	14976080.00	236812.00	2619693.00	1297042.00			963104.00	387996.00	77338.00	4250.00			
						3163.72	204521.00	1614834.00	68397.00	60982.00			7000.00	31138.00	56200.00	0.00			
						4714.00		18794.00											
						35386.29													
							1,560.30												

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

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1,286	G142223	DHARMENDRA BAHADUR		9724.00	0.00	26.00	9724.00		1000.00		12511.00		1167.00	219.00	455.00	0.00			
	NA	SINGH	1000.00	0.00	0.00			1430.00		357.00			0.00	0.00	1050.00	0.00			
		RAJ NARAYAN	0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**12511.00**					**2891.00**	**9620.00**	
						4.00													
	PF NO : NA					30.00							Bank : ICICI BANK						
	ESI NO : NA							2.00					A/C No.: 031301511313						
1,287	G142224	AVESH .		9724.00	0.00	17.00	6159.00		633.00		6792.00		739.00	119.00	455.00	0.00			
	NA		1000.00	0.00	0.00								0.00	0.00	1050.00	0.00			
		MOHA. FARUK	0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	11.00						**6792.00**					**2363.00**	**4429.00**	
						2.00													
	PF NO : NA					19.00							Bank : INDIAN BANK						
	ESI NO : NA							0.00					A/C No.: 6473893592						
1,288	G142225	MANOJ KUMAR JHA		9724.00	0.00	23.00	8427.00		867.00		9651.00		1011.00	169.00	668.00	0.00			
	NA		1000.00	0.00	0.00					357.00			0.00	0.00	1050.00	0.00			
		MAHENDRA JHA	0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	4.00						**9651.00**					**2898.00**	**6753.00**	
						3.00													
	PF NO : NA					26.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
1,289	G142952	RUBI RAI		9724.00	0.00	26.00	9724.00		1000.00		16846.00		1167.00	295.00	0.00	250.00			
	NA		1000.00	0.00	0.00			5765.00		357.00			0.00	0.00	2100.00	0.00			
			0.00	0.00							0.00								
		LADY SECURITY GUARD			**10724.00**	0.00						**16846.00**					**3812.00**	**13034.00**	
						4.00													
	PF NO : NA					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : NA							13.50					A/C No.: 0036001700188545						
			7338.00	30249.00	196.00	0423.29	15010114.00	236812.00	2623193.00	1297042.00			967188.00	388798.00	78916.00	4500.00			
						3178.72	204521.00	1622029.00	68397.00	62053.00			7000.00	31138.00	71450.00	0.00			
						4727.00		18794.00											
						35491.29													
							1,575.80												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / HDENCASH / CA	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	RFD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,290	G128967	RAVINDRA .		9724.00	0.00	26.00	9724.00		1000.00		12927.00		1167.00	227.00	0.00	0.00			
	NA	LALARAM	1000.00	0.00	0.00			1846.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**12927.00**					**1394.00**	**11533.00**	
						4.00													
	PF NO : DL/22524/58042					30.00							Bank : PUNJAB & SIND BANK						
	ESI NO : 2016554229							3.00					A/C No.: 15111000000178						
1,291	G128970	AKHILESH KUMAR		9724.00	0.00	25.00	9400.00		967.00		10724.00		1128.00	188.00	0.00	0.00			
	NA	INDRADEV PRASAD	1000.00	0.00	0.00					357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	1.00						**10724.00**					**1316.00**	**9408.00**	
						4.00													
	PF NO : DL/22524/58027					29.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2016553736							0.00					A/C No.: 2203421334						
1,292	G129292	RAKESH KUMAR		9724.00	0.00	26.00	9724.00		1000.00		12153.00		1167.00	213.00	0.00	0.00			
	NA	SUDAMA RAM	1000.00	0.00	0.00			1072.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**12153.00**					**1380.00**	**10773.00**	
						4.00													
	PF NO : DL/22524/58044					30.00							Bank : ICICI BANK						
	ESI NO : 2016553706							1.50					A/C No.: 036401519436						
1,293	G129294	ANJANI MISHRA		9724.00	0.00	26.00	9724.00		1000.00		12270.00		1167.00	215.00	0.00	0.00			
	NA	AMARNATH	1000.00	0.00	0.00			1189.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**12270.00**					**1382.00**	**10888.00**	
						4.00													
	PF NO : DL/22524/58028					30.00							Bank : BANK OF BARODA						
	ESI NO : 2016553720							2.50					A/C No.: 05860100021999						
			7338.00	30275.00	196.00	0526.29	15048686.00	236812.00	2627160.00	1297042.00			971817.00	389641.00	78916.00	4500.00			
						3179.72	204521.00	1626136.00	68397.00	63481.00			7000.00	31138.00	71450.00	0.00			
						4743.00		18794.00											
						35610.29													
							1,582.80												

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 :** **2017**

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

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / HDENCASH / CA	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	RFD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,294	G129295	MAMTA RANI		9724.00	0.00	26.00	9724.00		1000.00		16846.00		1167.00	295.00	0.00	0.00			
	NA	NARESH SHUKLA	1000.00	0.00	0.00			5765.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		LADY SECURITY GUARD			**10724.00**	0.00						**16846.00**					**1462.00**	**15384.00**	
						4.00													
	PF NO : DL/22524/58033					30.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016553726							13.50					A/C No.: 11372191046461						
1,295	G129776	JITENDRA KUMAR		9724.00	0.00	18.00	6807.00		700.00		7507.00		817.00	132.00	0.00	0.00			
	NA	SURENDRA SINGH	1000.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	9.00						**7507.00**					**949.00**	**6558.00**	
						3.00													
	PF NO : DL/22524/58052					21.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016628273							0.00					A/C No.: 2258001700081484						
1,296	G130116	HEMANT .		9724.00	0.00	18.00	6807.00		700.00		7507.00		817.00	132.00	0.00	0.00			
	NA	VIRENDER	1000.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	9.00						**7507.00**					**949.00**	**6558.00**	
						3.00													
	PF NO : DL/22524/58079					21.00							Bank : ALLAHABAD BANK						
	ESI NO : 2016628563							0.00					A/C No.: 50341681002						
1,297	G130118	CHANDAN KUMAR MISHRA		9724.00	0.00	26.00	9724.00		1000.00		12569.00		1167.00	220.00	0.00	0.00			
	NA	RAMAYANJEE MISHRA	1000.00	0.00	0.00			1488.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**12569.00**					**1387.00**	**11182.00**	
						4.00													
	PF NO : DL/2252458077					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016628571							2.50					A/C No.: 3978001700009080						
			7338.00	30300.00	196.00	0614.29	15081748.00	236812.00	2630560.00	1297042.00			975785.00	390420.00	78916.00	4500.00			
						3197.72	204521.00	1633389.00	68397.00	64195.00			7000.00	31138.00	71450.00	0.00			
						4757.00		18794.00											
						35712.29													
							1,598.80												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / HDENCASH / CA	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	RFD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,298	G130119	ARVINDRA KUMAR		9724.00	0.00	26.00	9724.00		1000.00		11913.00		1167.00	209.00	0.00	0.00			
	NA	SHAHAB SINGH	1000.00	0.00	0.00			832.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**11913.00**					**1376.00**	**10537.00**	
						4.00													
	PF NO : DL/2252458072					30.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016628530							2.00					A/C No.: 50762413000122						
1,299	G130930	PANKAJ KUMAR		9724.00	0.00	26.00	9724.00		1000.00		11081.00		1167.00	194.00	0.00	0.00			
	NA	ASHOK KUMAR	1000.00	0.00	0.00					357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**11081.00**					**1361.00**	**9720.00**	
						4.00													
	PF NO : DL/22524/57963					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016598664							0.00					A/C No.: 36694822730						
1,300	G120508	SARIKA .		9724.00	0.00	23.00	8427.00		867.00		12563.00		1011.00	220.00	0.00	0.00			
	NA	LALIT MOHAN	1000.00	0.00	0.00			2912.00		357.00			0.00	0.00	2100.00	0.00			
			0.00	0.00							0.00								
		LADY SECURITY GUARD			**10724.00**	4.00						**12563.00**					**3331.00**	**9232.00**	
						3.00													
	PF NO : DL/22524/46868					26.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016341404							7.00					A/C No.: 1514001700133680						
1,301	G121290	MD.SADDAM HUSSAIN		9724.00	0.00	23.00	8427.00		867.00		9651.00		1011.00	169.00	0.00	0.00			
	NA	MD. MUKHTAR	1000.00	0.00	0.00					357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	4.00						**9651.00**					**1180.00**	**8471.00**	
						3.00													
	PF NO : DL/22524/46943					26.00							Bank : AXIS BANK						
	ESI NO : 2016328232							0.00					A/C No.: 916010062277320						
			7344.00	30327.00	196.00	0712.29	15118050.00	236812.00	2634294.00	1297042.00			980141.00	391212.00	78916.00	4500.00			
						3205.72	204521.00	1637133.00	68397.00	65623.00			7000.00	31138.00	73550.00	0.00			
						4771.00		18794.00											
						35824.29													
							1,607.80												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / HDENCASH / CA	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	RFD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,302	G122481	RAMENDRA SINGH		9724.00	0.00	26.00	9724.00		1000.00		11854.00		1167.00	208.00	0.00	0.00			
	NA	CHAUHAN	1000.00	0.00	0.00			773.00		357.00			0.00	0.00	0.00	0.00			
		ARAM SINGH CHAUHAN	0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**11854.00**					**1375.00**	**10479.00**	
						4.00													
	PF NO : DL/22524/46998					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016341410							1.50					A/C No.: .34358492833						
1,303	G122916	AMIT KUMAR CHOUHAN		9724.00	0.00	26.00	9724.00		1000.00		12927.00		1167.00	227.00	4.00	0.00			
	NA	AMAR SINGH	1000.00	0.00	0.00			1846.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**12927.00**					**1398.00**	**11529.00**	
						4.00													
	PF NO : DL/22524/47043					30.00							Bank : AXIS BANK						
	ESI NO : 2016347405							3.00					A/C No.: 916010085657969						
1,304	G122917	SURENDER KUMAR		9724.00	0.00	9.00	3241.00		333.00		3574.00		389.00	63.00	0.00	0.00			
	NA	CHARAN SINGH	1000.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	20.00						**3574.00**					**452.00**	**3122.00**	
						1.00													
	PF NO : DL/22524/47035					10.00							Bank : AXIS BANK						
	ESI NO : 2016347418							0.00					A/C No.: 916010062277650						
1,305	G136555	RAKESH KUMAR GUPTA		9724.00	0.00	25.00	9400.00		967.00		11972.00		1128.00	210.00	0.00	0.00			
	NA	RAJENDRA SAH	1000.00	0.00	0.00			1248.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	1.00						**11972.00**					**1338.00**	**10634.00**	
						4.00													
	PF NO : NA					29.00							Bank : ICICI BANK						
	ESI NO : NA							3.00					A/C No.: 031301511322						
			7344.00	30355.00	196.00	0798.29	15150139.00	236812.00	2637594.00	1297042.00			983992.00	391920.00	78920.00	4500.00			
						3226.72	204521.00	1641000.00	68397.00	66694.00			7000.00	31138.00	73550.00	0.00			
						4784.00		18794.00											
						35923.29													
							1,615.30												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / HDENCASH / CA	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	RFD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,306	G137086	MANGAL PANDEY		9724.00	0.00	26.00	9724.00		1000.00		11438.00		1167.00	201.00	0.00	0.00			
	NA	VINOD PANDEY	1000.00	0.00	0.00			357.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**11438.00**					**1368.00**	**10070.00**	
						4.00													
	PF NO : NA					30.00							Bank : ICICI BANK						
	ESI NO : NA							0.50					A/C No.: 007101562340						
1,307	G137089	JEETENDRA SINGH		9724.00	0.00	26.00	9724.00		1000.00		11081.00		1167.00	194.00	0.00	0.00			
	NA	BALVEER SINGH	1000.00	0.00	0.00					357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**11081.00**					**1361.00**	**9720.00**	
						4.00													
	PF NO : NA					30.00							Bank : ICICI BANK						
	ESI NO : NA							0.00					A/C No.: 007101562339						
1,308	G137090	GOVIND .		9724.00	0.00	24.00	9076.00		933.00		10366.00		1089.00	182.00	0.00	0.00			
	NA	RAMAPRKASH	1000.00	0.00	0.00					357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	2.00						**10366.00**					**1271.00**	**9095.00**	
						4.00													
	PF NO : NA					28.00							Bank : ICICI BANK						
	ESI NO : NA							0.00					A/C No.: 007101562332						
1,309	G137707	RANDHIR KUMAR		9724.00	0.00	26.00	9724.00		1000.00		12511.00		1167.00	219.00	764.00	0.00			
	NA	AJAY PRASAD	1000.00	0.00	0.00			1430.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**12511.00**					**2150.00**	**10361.00**	
						4.00													
	PF NO : NA					30.00							Bank : INDIAN BANK						
	ESI NO : NA							2.00					A/C No.: 6266138375						
			7344.00	30365.00	196.00	0900.29	15188387.00	236812.00	2641527.00	1297042.00			988582.00	392716.00	79684.00	4500.00			
						3228.72	204521.00	1642787.00	68397.00	68122.00			7000.00	31138.00	73550.00	0.00			
						4800.00		18794.00											
						36041.29													
							1,617.80												

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 :** **2017**

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1,310	G083559	JAY PRAKASH SHARMA		11830.00	0.00	26.00	11830.00		3000.00		17301.00		1420.00	303.00	0.00	0.00			
	NA	RAMESH SINGH	3000.00	0.00	0.00			1977.00		494.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		GUN-MAN			**14830.00**	0.00						**17301.00**					**1723.00**	**15578.00**	
						4.00													
	PF NO : DL/22524/43092					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015655110							2.00					A/C No.: 32195062818						
1,311	G122918	AMAN .		9724.00	0.00	21.00	7779.00		800.00		8936.00		933.00	157.00	0.00	0.00			
	NA	GLADVIN MASIH	1000.00	0.00	0.00					357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	6.00						**8936.00**					**1090.00**	**7846.00**	
						3.00													
	PF NO : DL/22524/47044					24.00							Bank : AXIS BANK						
	ESI NO : 2016347430							0.00					A/C No.: 916010062277689						
1,312	G122919	DEEPAK KUMAR		9724.00	0.00	20.00	7455.00		767.00		8579.00		895.00	151.00	0.00	0.00			
	NA	KARAN PAL	1000.00	0.00	0.00					357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	7.00						**8579.00**					**1046.00**	**7533.00**	
						3.00													
	PF NO : DL/22524/47036					23.00							Bank : AXIS BANK						
	ESI NO : 2016347435							0.00					A/C No.: 916010062277427						
1,313	G124034	VIJAY KUMAR		9724.00	0.00	20.00	7455.00		767.00		9411.00		895.00	165.00	0.00	0.00			
	NA	RAMESH CHAND SINGH	1000.00	0.00	0.00			832.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	7.00						**9411.00**					**1060.00**	**8351.00**	
						3.00													
	PF NO : DL/2252457211					23.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016364960							2.00					A/C No.: 35805634570						
			7344.00	30431.00	196.00	0987.29	15222906.00	236812.00	2646861.00	1297042.00			992725.00	393492.00	79684.00	4500.00			
						3248.72	204521.00	1645596.00	68397.00	69687.00			7000.00	31138.00	73550.00	0.00			
						4813.00		18794.00											
						36141.29													
							1,621.80												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / HDENCASH / CA	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	RFD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,314	G124035	RANJAN DASS		9724.00	0.00	26.00	9724.00		1000.00		12270.00		1167.00	215.00	338.00	0.00			
	NA	DIN DAYAL DASS	1000.00	0.00	0.00			1189.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**12270.00**					**1720.00**	**10550.00**	
						4.00													
	PF NO : DL/2252457185					30.00							Bank : AXIS BANK						
	ESI NO : 2016364964							2.50					A/C No.: 916010062277906						
1,315	G124036	VIDYASAGAR YADAV		9724.00	0.00	26.00	9724.00		1000.00		12927.00		1167.00	227.00	334.00	0.00			
	NA	RAJNAYAN YADAV	1000.00	0.00	0.00			1846.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**12927.00**					**1728.00**	**11199.00**	
						4.00													
	PF NO : DL/22524/57187					30.00							Bank : AXIS BANK						
	ESI NO : 2016364968							3.00					A/C No.: 916010062277265						
1,316	G124037	DEEPAK KUMAR JHA		9724.00	0.00	17.00	6159.00		633.00		7624.00		739.00	134.00	0.00	0.00			
	NA	KALI KANT JHA	1000.00	0.00	0.00			832.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	11.00						**7624.00**					**873.00**	**6751.00**	
						2.00													
	PF NO : DL/2252457188					19.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016364976							2.00					A/C No.: 34823696714						
1,317	G138413	ABHISHEK KUMAR		9724.00	0.00	21.00	7779.00		800.00		8936.00		933.00	157.00	0.00	0.00			
	NA	RAJ KISHORE THAKUR	1000.00	0.00	0.00					357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	6.00						**8936.00**					**1090.00**	**7846.00**	
						3.00													
	PF NO : NA					24.00							Bank : ICICI BANK						
	ESI NO : NA							0.00					A/C No.: 039601527083						
			7344.00	30458.00	196.00	1077.29	15256292.00	236812.00	2650294.00	1297042.00			996731.00	394225.00	30356.00	4500.00			
						3265.72	204521.00	1649463.00	68397.00	70758.00			7000.00	31138.00	73550.00	0.00			
						4826.00		18794.00											
						36244.29													
							1,629.30												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / HDENCASH / CA	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	RFD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,318	G138415	HARISH CHANDRA		9724.00	0.00	26.00	9724.00		1000.00		11854.00		1167.00	208.00	0.00	0.00			
	NA	VERMA	1000.00	0.00	0.00			773.00		357.00			0.00	0.00	0.00	0.00			
		HAUSILA PRASAD VERMA	0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**11854.00**					**1375.00**	**10479.00**	
						4.00													
	PF NO : NA					30.00							Bank : ICICI BANK						
	ESI NO : NA							1.50					A/C No.: 050901513467						
1,319	G138416	RAHUL KUMAR		9724.00	0.00	26.00	9724.00		1000.00		11438.00		1167.00	201.00	650.00	0.00			
	NA	DHARMVEER SINGH	1000.00	0.00	0.00			357.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**11438.00**					**2018.00**	**9420.00**	
						4.00													
	PF NO : NA					30.00							Bank : ICICI BANK						
	ESI NO : NA							0.50					A/C No.: 007101562335						
1,320	G138417	RAVI KUMAR PANDEY		15000.00	0.00	26.00	15000.00				22684.00		1800.00	397.00	0.00	0.00			
	NA	OM PRAKASH PANDEY	0.00	0.00	0.00			7184.00		500.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SUPERVISOR GENERAL			**15000.00**	0.00						**22684.00**					**2197.00**	**20487.00**	
						4.00													
	PF NO : NA					30.00							Bank : ICICI BANK						
	ESI NO : NA							11.00					A/C No.: 031301511309						
1,321	G138598	MAHESH KUMAR		9724.00	0.00	12.00	4538.00		467.00		5005.00		545.00	88.00	418.00	0.00			
	NA	BASHISHTHMUNI SAH	1000.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	16.00						**5005.00**					**1051.00**	**3954.00**	
						2.00													
	PF NO : NA					14.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
			7344.00	30465.00	196.00	1167.29	15295278.00	236812.00	2652761.00	1297042.00			001410.00	395119.00	31424.00	4500.00			
						3281.72	204521.00	1657777.00	68397.00	71972.00			7000.00	31138.00	73550.00	0.00			
						4840.00		18794.00											
						36348.29													
							1,642.30												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / HDENCASH / CA	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	RFD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,322	G138599	AALOK YADEV		9724.00	0.00	25.00	9400.00		967.00		11140.00		1128.00	195.00	470.00	0.00			
	NA	RAM BACHAN YADEV	1000.00	0.00	0.00			416.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	1.00						**11140.00**					**1793.00**	**9347.00**	
						4.00													
	PF NO : NA					29.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA							1.00					A/C No.: 32576735421						
1,323	G138600	LAKHAN LAL TIWARI		9724.00	0.00	25.00	9400.00		967.00		10724.00		1128.00	188.00	470.00	0.00			
	NA	DASHRATH LAL TIWARI	1000.00	0.00	0.00					357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	1.00						**10724.00**					**1786.00**	**8938.00**	
						4.00													
	PF NO : NA					29.00							Bank : BANK OF INDIA						
	ESI NO : NA							0.00					A/C No.: 604910510001385						
1,324	G139577	DHARMENDRA YADAV		9724.00	0.00	26.00	9724.00		1000.00		12212.00		1167.00	214.00	418.00	0.00			
	NA	JAGDISH YADAV	1000.00	0.00	0.00			1131.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**12212.00**					**1799.00**	**10413.00**	
						4.00													
	PF NO : NA					30.00							Bank : ICICI BANK						
	ESI NO : NA							2.00					A/C No.: 031301511323						
1,325	G109043	AJAY KUMAR PANDEY		15000.00	0.00	25.00	14500.00				18456.00		1740.00	323.00	0.00	0.00			
	NA	DAROGA PANDEY	0.00	0.00	0.00			3456.00		500.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SUPERVISOR GENERAL			**15000.00**	1.00						**18456.00**					**2063.00**	**16393.00**	
						4.00													
	PF NO : DL/22524/45773					29.00							Bank : ICICI BANK						
	ESI NO : 2007202633							6.00					A/C No.: .629401553791						
			7344.00	30489.00	196.00	1268.29	15338302.00	236812.00	2655695.00	1297042.00		006573.00		396039.00	32782.00	4500.00			
						3284.72													
						4856.00	204521.00	1662780.00	68397.00	73543.00		7000.00		31138.00	73550.00	0.00			
						36465.29		18794.00											
							1,651.30												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / HDENCASH / CA	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	RFD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,326	G109577	SATENDRA KUMAR RAI		15000.00	0.00	16.00	9000.00				9576.00		1080.00	168.00	0.00	0.00			
	NA	HITNARAYAN RAI	0.00	0.00	0.00			576.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SUPERVISOR GENERAL			**15000.00**	12.00						**9576.00**					**1248.00**	**8328.00**	
						2.00													
	PF NO : DL/22524/45839					18.00							Bank : BANK OF INDIA						
	ESI NO : 2016123899							1.00					A/C No.: 600010110001203						
1,327	G109580	MAHENDRA PAL SINGH		9724.00	0.00	26.00	9724.00		1000.00		12270.00		1167.00	215.00	67.00	0.00			
	NA	RAM GOPAL SINGH	1000.00	0.00	0.00			1189.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**12270.00**					**1449.00**	**10821.00**	
						4.00													
	PF NO : DL/22524/45842					30.00							Bank : ICICI BANK						
	ESI NO : 2016123919							2.50					A/C No.: 629301518382						
1,328	G109581	NITIN KUMAR SINGH		9724.00	0.00	26.00	9724.00		1000.00		11081.00		1167.00	194.00	0.00	0.00			
	NA	INDRA KUMAR SINGH	1000.00	0.00	0.00					357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**11081.00**					**1361.00**	**9720.00**	
						4.00													
	PF NO : DL/22524/45843					30.00							Bank : ICICI BANK						
	ESI NO : 2007189073							0.00					A/C No.: 629201514637						
1,329	G109582	RAJESH KUMAR PANDEY		9724.00	0.00	26.00	9724.00		1000.00		12511.00		1167.00	219.00	143.00	0.00			
	NA	BRAJ RAJ PANDEY	1000.00	0.00	0.00			1430.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**12511.00**					**1529.00**	**10982.00**	
						4.00													
	PF NO : DL/22524/45844					30.00							Bank : ICICI BANK						
	ESI NO : 2013241153							2.00					A/C No.: 664201502468						
			7344.00	30565.00	196.00	1362.29	15376474.00	236812.00	2658695.00	1297042.00		011154.00		396835.00	32992.00	4500.00			
						3296.72	204521.00	1665975.00	68397.00	74614.00		7000.00		31138.00	73550.00	0.00			
						4870.00		18794.00											
						36573.29													
							1,656.80												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / HDENCASH / CA	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	RFD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,330	G109583	SANJEEV KUMAR		9724.00	0.00	25.00	9400.00		967.00		10724.00		1128.00	188.00	0.00	0.00			
	NA	MISHRA JAGDISH MISHRA	1000.00	0.00	0.00					357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	1.00						**10724.00**					**1316.00**	**9408.00**	
						4.00													
	PF NO : DL/22524/45845					29.00							Bank : ICICI BANK						
	ESI NO : 2016123942							0.00					A/C No.: 629301518357						
1,331	G131913	SHYAM SUNDAR MISHRA		9724.00	0.00	26.00	9724.00		1000.00		12212.00		1167.00	214.00	190.00	0.00			
	NA	BRAMHANAND MISHRA	1000.00	0.00	0.00			1131.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**12212.00**					**1571.00**	**10641.00**	
						4.00													
	PF NO : DL/22524/58207					30.00							Bank : ICICI BANK						
	ESI NO : 2016610852							2.00					A/C No.: 036401519441						
1,332	G131914	KAPIL KUMAR		9724.00	0.00	26.00	9724.00		1000.00		11854.00		1167.00	208.00	0.00	0.00			
	NA	JAMADAAR SINGH	1000.00	0.00	0.00			773.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**11854.00**					**1375.00**	**10479.00**	
						4.00													
	PF NO : DL/22524/58194					30.00							Bank : ICICI BANK						
	ESI NO : 2016610868							1.50					A/C No.: 036401519438						
1,333	G109590	MANISH KUMAR		9724.00	0.00	26.00	9724.00		1000.00		12153.00		1167.00	213.00	4.00	0.00			
	NA	RAM BINAY SINGH	1000.00	0.00	0.00			1072.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**12153.00**					**1384.00**	**10769.00**	
						4.00													
	PF NO : DL/22524/45847					30.00							Bank : ICICI BANK						
	ESI NO : 2016123991							1.50					A/C No.: 629301518409						
			7344.00	30616.00	196.00	1465.29	15415046.00	236812.00	2662662.00	1297042.00			015783.00	397658.00	33186.00	4500.00			
						3297.72	204521.00	1668951.00	68397.00	76042.00			7000.00	31138.00	73550.00	0.00			
						4886.00		18794.00											
						36692.29													
							1,661.80												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / HDENCASH / CA	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	RFD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,334	G109823	VANDANA DEVI		9724.00	0.00	26.00	9724.00		1000.00		15241.00		1167.00	267.00	334.00	0.00			
	NA	NANKU LAL	1000.00	0.00	0.00			4160.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		LADY SECURITY GUARD			**10724.00**	0.00						**15241.00**					**1768.00**	**13473.00**	
						4.00													
	PF NO : DL/22524/45873					30.00							Bank : ICICI BANK						
	ESI NO : 2016132398							10.00					A/C No.: 235701502478						
1,335	G109831	NARENDRA SINGH		15000.00	0.00	26.00	15000.00				15500.00		1800.00	272.00	0.00	0.00			
	NA	GUSAIN KUNWAR SINGH	0.00	0.00	0.00					500.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SUPERVISOR GENERAL			**15000.00**	0.00						**15500.00**					**2072.00**	**13428.00**	
						4.00													
	PF NO : DL/22524/45881					30.00							Bank : ICICI BANK						
	ESI NO : 2016132631							0.00					A/C No.: 629301518421						
1,336	G109846	ARUN KUMAR		9724.00	0.00	26.00	9724.00		1250.00	299.00	13576.00		1167.00	238.00	0.00	0.00			
	NA	CHAUDHARY CHANDRA MAULI	1250.00	299.00	94.00		100.00	1846.00		357.00			0.00	0.00	0.00	0.00			
		CHAUDHARY	100.00	0.00							94.00								
		SECURITY GUARD			**11467.00**	0.00						**13670.00**					**1405.00**	**12265.00**	
						4.00													
	PF NO : DL/22524/45890					30.00							Bank : ICICI BANK						
	ESI NO : 2013984547							3.00					A/C No.: 629301518343						
1,337	G109847	ANIL KUMAR		9724.00	0.00	26.00	9724.00		1000.00		11796.00		1167.00	207.00	0.00	0.00			
	NA	CHAUDHARI VINDESHWARI	1000.00	0.00	0.00			715.00		357.00			0.00	0.00	0.00	0.00			
		CHAUDHARI	0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**11796.00**					**1374.00**	**10422.00**	
						4.00													
	PF NO : DL/22524/45891					30.00							Bank : ICICI BANK						
	ESI NO : 2014489391							1.00					A/C No.: 629301518349						
			7344.00	30691.00	196.00	1569.29	15459218.00	236812.00	2665912.00	1297341.00			021084.00	398642.00	33520.00	4500.00			
						3297.72	204621.00	1675672.00	68397.00	77613.00			7000.00	31138.00	73550.00	0.00			
						4902.00		18794.00											
						36812.29													
							1,675.80												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / HDENCASH / CA	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	RFD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,338	G110086	BRAJNESH KUMAR		9724.00	0.00	26.00	9724.00		1000.00		12985.00		1167.00	228.00	0.00	0.00			
	NA	SARVESH KUMAR	1000.00	0.00	0.00			1904.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**12985.00**					**1395.00**	**11590.00**	
						4.00													
	PF NO : DL/22524/45914					30.00							Bank : CORPORATION BANK						
	ESI NO : 2013390870							3.50					A/C No.: 520191029495934						
1,339	G110098	SACHCHIDANAND KUMAR		9724.00	0.00	26.00	9724.00		1000.00		11497.00		1167.00	202.00	0.00	0.00			
	NA	MAHATAM PANDEY	1000.00	0.00	0.00			416.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**11497.00**					**1369.00**	**10128.00**	
						4.00													
	PF NO : DL/22524/45917					30.00							Bank : ICICI BANK						
	ESI NO : 2016132926							1.00					A/C No.: 235701502472						
1,340	G110663	SANAT KUMAR		9724.00	0.00	26.00	9724.00		3500.00	2992.00	18426.00		1167.00	323.00	334.00	0.00			
	NA	RAM BHAROSE	3500.00	2992.00	935.00		1000.00	605.00		605.00			0.00	0.00	0.00	0.00			
			1000.00	0.00							935.00								
		SECURITY GUARD			**18151.00**	0.00						**19361.00**					**1824.00**	**17537.00**	
						4.00													
	PF NO : DL/22524/45947					30.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2015416492							0.50					A/C No.: 50762121008123						
1,341	G110665	SHAKUNTALA NEGI		9724.00	0.00	26.00	9724.00		1000.00		14292.00		1167.00	251.00	0.00	0.00			
	NA	ANAND SINGH RAWAT	1000.00	0.00	0.00			3211.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		LADY SECURITY GUARD			**10724.00**	0.00						**14292.00**					**1418.00**	**12874.00**	
						4.00													
	PF NO : DL/22524/45948					30.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016141606							7.00					A/C No.: 50762191051111						
			7344.00	30762.00	196.00	1673.29	15498114.00	236812.00	2672412.00	1300333.00			025752.00	399646.00	33854.00	4500.00			
						3297.72	205621.00	1681808.00	68397.00	79289.00			7000.00	31138.00	73550.00	0.00			
						4918.00		18794.00											
						36932.29													
							1,687.80												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / HDENCASH / CA	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	RFD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,342	G110666	LALIT KUMAR		15000.00	0.00	26.00	15000.00				17576.00		1800.00	308.00	0.00	0.00			
	NA	MAMBIR SINGH	0.00	0.00	0.00			2076.00		500.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SUPERVISOR GENERAL			**15000.00**	0.00						**17576.00**					**2108.00**	**15468.00**	
						4.00													
	PF NO : DL/22524/45949					30.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2014517652							2.50					A/C No.: 50762121006488						
1,343	G110670	KIRAN GUPTA		15000.00	0.00	26.00	15000.00				17000.00		1800.00	298.00	143.00	0.00			
	NA	RAM PRASAD	0.00	0.00	0.00			1500.00		500.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		LADY SUPERVISOR			**15000.00**	0.00						**17000.00**					**2241.00**	**14759.00**	
						4.00													
	PF NO : DL/22524/45953					30.00							Bank : ICICI BANK						
	ESI NO : 2011840579							1.50					A/C No.: 629301518383						
1,344	G110671	RAJ KUMAR YADAV		9724.00	0.00	26.00	9724.00		1000.00		11081.00		1167.00	194.00	0.00	0.00			
	NA	RAM BALAK YADAV	1000.00	0.00	0.00					357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**11081.00**					**1361.00**	**9720.00**	
						4.00													
	PF NO : DL/22524/45954					30.00							Bank : ICICI BANK						
	ESI NO : 2016141735							0.00					A/C No.: 629301518411						
1,345	G110672	MORPAL .		11830.00	0.00	25.00	11436.00		2900.00		14830.00		1372.00	260.00	461.00	0.00			
	NA	MURALIDHAR	3000.00	0.00	0.00					494.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		GUN-MAN			**14830.00**	1.00						**14830.00**					**2093.00**	**12737.00**	
						4.00													
	PF NO : DL/22524/45955					29.00							Bank : ICICI BANK						
	ESI NO : 2015645233							0.00					A/C No.: 629301518426						
			7344.00	30838.00	196.00	1776.29	15549274.00	236812.00	2676312.00	1300333.00			031891.00	400706.00	34458.00	4500.00			
						3298.72	205621.00	1685384.00	68397.00	81140.00			7000.00	31138.00	73550.00	0.00			
						4934.00		18794.00											
						37051.29													
							1,691.80												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / HDENCASH / CA	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	RFD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,346	G110679	PANKAJ KUMAR		9724.00	0.00	26.00	9724.00		1000.00		12153.00		1167.00	213.00	0.00	0.00			
	NA	AKHILESH SINGH	1000.00	0.00	0.00			1072.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**12153.00**					**1380.00**	**10773.00**	
						4.00													
	PF NO : DL/22524/45961					30.00							Bank : ICICI BANK						
	ESI NO : 2016141839							1.50					A/C No.: 629301518406						
1,347	G110683	KESHAV KUMAR CHAUDHARI		9724.00	0.00	26.00	9724.00		3500.00	2992.00	20241.00		1167.00	355.00	0.00	0.00			
	NA	HITALAL CHAUDHARI	3500.00	2992.00	935.00		1000.00	2420.00		605.00			0.00	0.00	0.00	0.00			
			1000.00	0.00							935.00								
		SECURITY GUARD			**18151.00**	0.00						**21176.00**					**1522.00**	**19654.00**	
						4.00													
	PF NO : DL/22524/45974					30.00							Bank : AXIS BANK						
	ESI NO : 2016476281							2.00					A/C No.: 917010008005854						
1,348	G110686	ROHIT VERMA		9724.00	0.00	26.00	9724.00		1000.00		11081.00		1167.00	194.00	190.00	0.00			
	NA	SATISH VERMA	1000.00	0.00	0.00					357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**11081.00**					**1551.00**	**9530.00**	
						4.00													
	PF NO : DL/22524/45976					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016142061							0.00					A/C No.: 34955376339						
1,349	G110687	MD MUDASSAR KHAN		9724.00	0.00	20.00	7455.00		767.00		8579.00		895.00	151.00	67.00	0.00			
	NA	INAM KHAN	1000.00	0.00	0.00					357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	7.00						**8579.00**					**1113.00**	**7466.00**	
						3.00													
	PF NO : DL/22524/45977					23.00							Bank : ICICI BANK						
	ESI NO : 2016142062							0.00					A/C No.: 629301518419						
			7344.00	30914.00	196.00	1874.29	15585901.00	236812.00	2682579.00	1303325.00			036287.00	401619.00	34715.00	4500.00			
						3305.72	206621.00	1688876.00	68397.00	82816.00			7000.00	31138.00	73550.00	0.00			
						4949.00		18794.00											
						37164.29													
							1,695.30												

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
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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / HDENCASH / CA	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	RFD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,350	G110694	AMAR BAHADUR		9724.00	0.00	26.00	9724.00		3500.00	2992.00	20241.00		1167.00	355.00	0.00	0.00			
	NA	VIJAY BAHADUR	3500.00	2992.00	935.00		1000.00	2420.00		605.00			0.00	0.00	0.00	0.00			
			1000.00	0.00							935.00								
		SECURITY GUARD			**18151.00**	0.00						**21176.00**					**1522.00**	**19654.00**	
						4.00													
	PF NO : DL/22524/45982					30.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2015076811							2.00					A/C No.: 50762121006143						
1,351	G110701	SHOBHA DEVI		9724.00	0.00	26.00	9724.00		1000.00		14292.00		1167.00	251.00	334.00	0.00			
	NA	DEEP NARAYAN PATEL	1000.00	0.00	0.00			3211.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		LADY SECURITY GUARD			**10724.00**	0.00						**14292.00**					**1752.00**	**12540.00**	
						4.00													
	PF NO : DL/22524/45991					30.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016142184							7.00					A/C No.: 50762121007201						
1,352	G110702	KRISHAN KANT		11830.00	0.00	26.00	11830.00				13530.00		1420.00	237.00	4.00	0.00			
	NA	SHYAM SINGH	0.00	0.00	0.00			1306.00		394.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		HEAD GUARD			**11830.00**	0.00						**13530.00**					**1661.00**	**11869.00**	
						4.00													
	PF NO : DL/22524/45992					30.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016142191							2.50					A/C No.: 50762011023564						
1,353	G110704	AJIT SINGH		9724.00	0.00	26.00	9724.00		1000.00		11438.00		1167.00	201.00	0.00	0.00			
	NA	AVDHESH SINGH	1000.00	0.00	0.00			357.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**11438.00**					**1368.00**	**10070.00**	
						4.00													
	PF NO : DL/22524/45997					30.00							Bank : ICICI BANK						
	ESI NO : 2016142203							0.50					A/C No.: 163901506906						
			7344.00	30992.00	196.00	1978.29	15626903.00	236812.00	2688079.00	1306317.00			041208.00	402663.00	35053.00	4500.00			
						3305.72	207621.00	1696170.00	68397.00	84529.00			7000.00	31138.00	73550.00	0.00			
						4965.00		18794.00											
						37284.29													
							1,707.30												

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
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1,354	G110752	GANGA PRASAD YADAV		9724.00	0.00	26.00	9724.00		1000.00		14175.00		1167.00	249.00	0.00	0.00			
	NA	DAYA RAM YADAV	1000.00	0.00	0.00			3094.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**14175.00**					**1416.00**	**12759.00**	
						4.00													
	PF NO : DL/22524/46016					30.00							Bank : ICICI BANK						
	ESI NO : 2016142254							6.00					A/C No.: 629301518356						
1,355	G110757	AMAR NATH		9724.00	0.00	26.00	9724.00		1000.00		11796.00		1167.00	207.00	0.00	0.00			
	NA	PANDOHI RAM	1000.00	0.00	0.00			715.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**11796.00**					**1374.00**	**10422.00**	
						4.00													
	PF NO : DL/22524/46021					30.00							Bank : ICICI BANK						
	ESI NO : 2016142557							1.00					A/C No.: 629301518345						
1,356	G110760	GAJENDER PAL		11830.00	0.00	26.00	11830.00				14381.00		1420.00	252.00	0.00	0.00			
	NA	HARGU LAL	0.00	0.00	0.00			2157.00		394.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		HEAD GUARD			**11830.00**	0.00						**14381.00**					**1672.00**	**12709.00**	
						4.00													
	PF NO : DL/22524/46024					30.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2011850568							4.00					A/C No.: 50762011024363						
1,357	G110762	NAWAB SINGH		15000.00	0.00	26.00	15000.00				17076.00		1800.00	299.00	0.00	0.00			
	NA	BRAHMA SINGH	0.00	0.00	0.00			1576.00		500.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SUPERVISOR GENERAL			**15000.00**	0.00						**17076.00**					**2099.00**	**14977.00**	
						4.00													
	PF NO : DL/22524/46026					30.00							Bank : AXIS BANK						
	ESI NO : 6924829307							2.00					A/C No.: 916010045852298						
			7344.00	31064.00	196.00	2082.29	15673181.00	236812.00	2690079.00	1306317.00			046762.00	403670.00	35053.00	4500.00			
						3305.72	207621.00	1703712.00	68397.00	86137.00			7000.00	31138.00	73550.00	0.00			
						4981.00		18794.00											
						37404.29													
							1,720.30												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / HDENCASH / CA	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	RFD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,358	G110764	UJJAL DHALI		9724.00	0.00	26.00	9724.00		1000.00		13876.00		1167.00	243.00	220.00	0.00			
	NA	BALARAM DHALI	1000.00	0.00	0.00			2795.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**13876.00**					**1630.00**	**12246.00**	
						4.00													
	PF NO : DL/22524/46028					30.00							Bank : ICICI BANK						
	ESI NO : 2016142577							6.00					A/C No.: 629301518389						
1,359	G110769	VEER BAHADUR		9724.00	0.00	26.00	9724.00		1000.00		15007.00		1167.00	263.00	0.00	0.00			
	NA	VIJAY BAHADUR	1000.00	0.00	0.00			3926.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**15007.00**					**1430.00**	**13577.00**	
						4.00													
	PF NO : DL/22524/46032					30.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 1314512574							8.00					A/C No.: 50762191070013						
1,360	G115161	SURESH TIWARI		9724.00	0.00	26.00	9724.00		1000.00		13759.00		1167.00	241.00	190.00	0.00			
	NA	UDAY TIWARI	1000.00	0.00	0.00			2678.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**13759.00**					**1598.00**	**12161.00**	
						4.00													
	PF NO : DL/22524/46416					30.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2016217272							5.00					A/C No.: 3500637007						
1,361	G116021	SHAILENDER SINGH		9724.00	0.00	8.00	2917.00		300.00		3217.00		350.00	57.00	0.00	0.00			
	NA	VED PAL SINGH	1000.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	21.00						**3217.00**					**407.00**	**2810.00**	
						1.00													
	PF NO : DL/22524/46464					9.00							Bank : AXIS BANK						
	ESI NO : 2016222821							0.00					A/C No.: 916010062277391						
			7344.00	31132.00	196.00	2168.29	15705270.00	236812.00	2693379.00	1306317.00			050613.00	404474.00	35463.00	4500.00			
						3326.72	207621.00	1713111.00	68397.00	87208.00			7000.00	31138.00	73550.00	0.00			
						4994.00		18794.00											
						37503.29													
							1,739.30												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / HDENCASH / CA	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	RFD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,362	G116038	PRATIKSHA KATIYAR		9724.00	0.00	14.00	5186.00		533.00		7383.00		622.00	130.00	0.00	0.00			
	NA	SHISHIR KANT KATIYAR	1000.00	0.00	0.00			1664.00					0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD	0.00	0.00	**10724.00**	14.00					0.00	**7383.00**					**752.00**	**6631.00**	
						2.00													
	PF NO : DL/22524/46505					16.00							Bank : AXIS BANK						
	ESI NO : 2016227692							4.00					A/C No.: 916010045851509						
1,363	G116405	PUSHYA MITRA		9724.00	0.00	10.00	3565.00		367.00		3932.00		428.00	69.00	206.00	0.00			
	NA	NANAK CHAND	1000.00	0.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	**10724.00**	19.00					0.00	**3932.00**					**703.00**	**3229.00**	
						1.00													
	PF NO : DL/22524/46533					11.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2016242718							0.00					A/C No.: 3533971113						
1,364	G116853	JAI PAL		9724.00	0.00	26.00	9724.00		1000.00		11854.00		1167.00	208.00	334.00	0.00			
	NA	ASHA RAM	1000.00	0.00	0.00			773.00		357.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	**10724.00**	0.00					0.00	**11854.00**					**1709.00**	**10145.00**	
						4.00													
	PF NO : DL/22524/46564					30.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016251154							1.50					A/C No.: 50762121006334						
1,365	G116854	RAKESH PANDEY		9724.00	0.00	26.00	9724.00		1000.00		12927.00		1167.00	227.00	745.00	0.00			
	NA	SHAMBHU NATH PANDEY	1000.00	0.00	0.00			1846.00		357.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	**10724.00**	0.00					0.00	**12927.00**					**2139.00**	**10788.00**	
						4.00													
	PF NO : DL/22524/46565					30.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2015137310							3.00					A/C No.: 50762121006358						
			7344.00	31192.00	196.00	2244.29	15733469.00	236812.00	2696279.00	1306317.00			053997.00	405108.00	36748.00	4500.00			
						3359.72													
						5005.00	207621.00	1717394.00	68397.00	87922.00			7000.00	31138.00	73550.00	0.00			
						37590.29		18794.00											
							1,747.80												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / HDENCASH / CA	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	RFD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,366	G117588	DIPENDRA KUMAR		9724.00	0.00	20.00	7455.00		767.00		8995.00		895.00	158.00	0.00	0.00			
	NA	RAM PRAKASH	1000.00	0.00	0.00			416.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	7.00						**8995.00**					**1053.00**	**7942.00**	
						3.00													
	PF NO : DL/22524/46602					23.00							Bank : AXIS BANK						
	ESI NO : 2016259487							1.00					A/C No.: 916010045851826						
1,367	G117590	SHYAM BABU YADAV		9724.00	0.00	26.00	9724.00		1000.00		13401.00		1167.00	235.00	0.00	0.00			
	NA	RAM ASARE YADAV	1000.00	0.00	0.00			2320.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**13401.00**					**1402.00**	**11999.00**	
						4.00													
	PF NO : DL/22524/46604					30.00							Bank : AXIS BANK						
	ESI NO : 2016259506							4.50					A/C No.: 916010045851457						
1,368	G117591	JABID ALI		9724.00	0.00	20.00	7455.00		767.00		9411.00		895.00	165.00	334.00	0.00			
	NA	RIYASAT ALI	1000.00	0.00	0.00			832.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	7.00						**9411.00**					**1394.00**	**8017.00**	
						3.00													
	PF NO : DL/22524/46597					23.00							Bank : AXIS BANK						
	ESI NO : 2016259511							2.00					A/C No.: 916010045851619						
1,369	G117592	RAJIV KUMAR		9724.00	0.00	26.00	9724.00		1000.00		12212.00		1167.00	214.00	0.00	0.00			
	NA	RAM NARESH	1000.00	0.00	0.00			1131.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**12212.00**					**1381.00**	**10831.00**	
						4.00													
	PF NO : DL/22524/46598					30.00							Bank : AXIS BANK						
	ESI NO : 2016259530							2.00					A/C No.: 916010045851680						
			7344.00	31248.00	196.00	2336.29	15767827.00	236812.00	2699813.00	1306317.00			058121.00	405880.00	37082.00	4500.00			
						3373.72													
						5019.00	207621.00	1722093.00	68397.00	89350.00			7000.00	31138.00	73550.00	0.00			
						37696.29		18794.00											
							1,757.30												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / HDENCASH / CA	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	RFD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,370	G118051	SHASHI KANT PANDEY		9724.00	0.00	26.00	9724.00		1000.00		12153.00		1167.00	213.00	0.00	0.00			
	NA	SHIVJI PANDEY	1000.00	0.00	0.00			1072.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**12153.00**					**1380.00**	**10773.00**	
						4.00													
	PF NO : DL/22524/46656					30.00							Bank : AXIS BANK						
	ESI NO : 2016263288							1.50					A/C No.: 916010045851541						
1,371	G118052	CHANDRA BHUSHAN PANDEY		9724.00	0.00	26.00	9724.00		1000.00		12511.00		1167.00	219.00	0.00	0.00			
	NA	HARE KRISHNA PANDEY	1000.00	0.00	0.00			1430.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**12511.00**					**1386.00**	**11125.00**	
						4.00													
	PF NO : DL/22524/46657					30.00							Bank : AXIS BANK						
	ESI NO : 2016263292							2.00					A/C No.: 916010045851525						
1,372	G118180	VINOD KUMAR		15000.00	0.00	22.00	12500.00				16456.00		1500.00	288.00	0.00	0.00			
	NA	KALU RAM	0.00	0.00	0.00			3456.00		500.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SUPERVISOR GENERAL			**15000.00**	5.00						**16456.00**					**1788.00**	**14668.00**	
						3.00													
	PF NO : DL/22524/46659					25.00							Bank : AXIS BANK						
	ESI NO : 6707927082							6.00					A/C No.: 913010046086044						
1,373	G118186	RAKESH KUMAR SHARMA		15000.00	0.00	26.00	15000.00				18652.00		1800.00	327.00	0.00	0.00			
	NA	NAGESHWAR SHARMA	0.00	0.00	0.00			3152.00		500.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SUPERVISOR GENERAL			**15000.00**	0.00						**18652.00**					**2127.00**	**16525.00**	
						4.00													
	PF NO : DL/22524/46660					30.00							Bank : ICICI BANK						
	ESI NO : 2013151311							4.00					A/C No.: 083101506909						
			7344.00	31304.00	196.00	2436.29	15814775.00	236812.00	2701813.00	1306317.00			063755.00	406927.00	37082.00	4500.00			
						3378.72													
						5034.00	207621.00	1731203.00	68397.00	91064.00			7000.00	31138.00	73550.00	0.00			
						37811.29		18794.00											
							1,770.80												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / HDENCASH / CA	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	RFD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,374	G118187	KRISHNA SINGH		15000.00	0.00	26.00	15000.00				19228.00		1800.00	337.00	0.00	0.00			
	NA	UDAY BHAN SINGH	0.00	0.00	0.00			3728.00		500.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SUPERVISOR GENERAL			**15000.00**	0.00						**19228.00**					**2137.00**	**17091.00**	
						4.00													
	PF NO : DL/22524/46661					30.00							Bank : AXIS BANK						
	ESI NO : 2014760798							5.00					A/C No.: 916010045851897						
1,375	G119184	SHAILENDRA KUMAR		9724.00	0.00	26.00	9724.00		1000.00		12153.00		1167.00	213.00	0.00	0.00			
	NA	SHAMBHU SARAN SHARMA	1000.00	0.00	0.00			1072.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**12153.00**					**1380.00**	**10773.00**	
						4.00													
	PF NO : DL/22524/46717					30.00							Bank : ICICI BANK						
	ESI NO : 2016291138							1.50					A/C No.: 036401519442						
1,376	G135063	KULDEEP KUMAR		9724.00	0.00	18.00	6807.00		700.00		8755.00		817.00	154.00	413.00	0.00			
	NA	TEJ SINGH	1000.00	0.00	0.00			1248.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	9.00						**8755.00**					**1384.00**	**7371.00**	
						3.00													
	PF NO : DL/22524/58415					21.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016671785							3.00					A/C No.: 3357000100136757						
1,377	G135064	AMIT KUMAR SINGH		9724.00	0.00	24.00	9076.00		933.00		10366.00		1089.00	182.00	0.00	0.00			
	NA	BHUSHAN PRASAD SINGH	1000.00	0.00	0.00					357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	2.00						**10366.00**					**1271.00**	**9095.00**	
						4.00													
	PF NO : DL/22524/58416					28.00							Bank : ICICI BANK						
	ESI NO : 2016671862							0.00					A/C No.: 007101562333						
			7344.00	31336.00	196.00	2530.29	15855382.00	236812.00	2704446.00	1306317.00			068628.00	407813.00	37495.00	4500.00			
						3389.72	207621.00	1737251.00	68397.00	92278.00			7000.00	31138.00	73550.00	0.00			
						5049.00		18794.00											
						37920.29													
							1,780.30												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / HDENCASH / CA	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	RFD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,378	G135065	AMIT KUMAR		9724.00	0.00	23.00	8427.00		867.00		9651.00		1011.00	169.00	0.00	0.00			
	NA	MUKESH KUMAR	1000.00	0.00	0.00					357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	4.00						**9651.00**					**1180.00**	**8471.00**	
						3.00													
	PF NO : DL/22524/58417					26.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016671800							0.00					A/C No.: 03562121003089						
1,379	G135296	MANJAY YADAV		9724.00	0.00	26.00	9724.00		1000.00		12153.00		1167.00	213.00	0.00	0.00			
	NA	RAMJANM YADAV	1000.00	0.00	0.00			1072.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**12153.00**					**1380.00**	**10773.00**	
						4.00													
	PF NO : DL/22524/58420					30.00							Bank : ICICI BANK						
	ESI NO : 2016681244							1.50					A/C No.: 007101562336						
1,380	G135786	RAJESH KUMAR		9724.00	0.00	26.00	9724.00		1000.00		11081.00		1167.00	194.00	0.00	0.00			
	NA	JAY NARAYAN	1000.00	0.00	0.00					357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**11081.00**					**1361.00**	**9720.00**	
						4.00													
	PF NO : NA					30.00							Bank : ICICI BANK						
	ESI NO : NA							0.00					A/C No.: 007101562334						
1,381	G135899	RAM LAKHAN		9724.00	0.00	26.00	9724.00		1000.00		11796.00		1167.00	207.00	0.00	0.00			
	NA	DUJOO	1000.00	0.00	0.00			715.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**11796.00**					**1374.00**	**10422.00**	
						4.00													
	PF NO : NA					30.00							Bank : ICICI BANK						
	ESI NO : NA							1.00					A/C No.: 007101562337						
			7344.00	31351.00	196.00	2631.29	15892981.00	236812.00	2708313.00	1306317.00			073140.00	408596.00	37495.00	4500.00			
						3393.72													
						5064.00	207621.00	1739038.00	68397.00	93706.00			7000.00	31138.00	73550.00	0.00			
						38036.29		18794.00											
							1,782.80												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / HDENCASH / CA	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	RFD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,382	G090173	ALAKH NIRANJAN		9724.00	0.00	26.00	9724.00		1000.00		11081.00		1167.00	194.00	212.00	0.00			
	NA	MAUAR TRIYOGI MAUAR	1000.00	0.00	0.00					357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**11081.00**					**1573.00**	**9508.00**	
						4.00													
	PF NO : DL/22524/43985					30.00							Bank : ICICI BANK						
	ESI NO : 2015760033							0.00					A/C No.: 244901503327						
1,383	G090750	BIJENDER SINGH		15000.00	0.00	26.00	15000.00				17652.00		1800.00	309.00	0.00	0.00			
	NA	RAJ SINGH	0.00	0.00	0.00			2152.00		500.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SUPERVISOR GENERAL			**15000.00**	0.00						**17652.00**					**2109.00**	**15543.00**	
						4.00													
	PF NO : DL/22524/44038					30.00							Bank : INDUSIND BANK						
	ESI NO : 2015760443							3.00					A/C No.: 100029942944						
1,384	G125076	AJIT KUMAR JHA		9724.00	0.00	7.00	2593.00		267.00		2860.00		311.00	51.00	0.00	0.00			
	NA	BRIJ B JHA	1000.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	22.00						**2860.00**					**362.00**	**2498.00**	
						1.00													
	PF NO : DL/22524/57467					8.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2015431178							0.00					A/C No.: 3069726431						
1,385	G125077	ANKUR KUMAR		9724.00	0.00	26.00	9724.00		1000.00		11796.00		1167.00	207.00	397.00	0.00			
	NA	RAM BAHADUR	1000.00	0.00	0.00			715.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**11796.00**					**1771.00**	**10025.00**	
						4.00													
	PF NO : DL/2252457466					30.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016403448							1.00					A/C No.: 50762413000034						
			7349.00	31427.00	196.00	2716.29	15930022.00	236812.00	2710580.00	1306317.00			077585.00	409357.00	38104.00	4500.00			
						3415.72	207621.00	1741905.00	68397.00	94920.00			7000.00	31138.00	73550.00	0.00			
						5077.00		18794.00											
						38134.29													
							1,786.80												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / HDENCASH / CA	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	RFD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,386	G125643	SUNIL .		9724.00	0.00	22.00	8103.00		833.00		9293.00		972.00	163.00	190.00	0.00			
	NA	ISHWAR SINGH	1000.00	0.00	0.00					357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	5.00						**9293.00**					**1325.00**	**7968.00**	
						3.00													
	PF NO : DL/22524/57468					25.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016410213							0.00					A/C No.: 4881001700107579						
1,387	G125644	PARMESHWAR KUMAR		9724.00	0.00	26.00	9724.00		1000.00		11854.00		1167.00	208.00	0.00	0.00			
	NA	KUSHESHWAR PANDEY	1000.00	0.00	0.00			773.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**11854.00**					**1375.00**	**10479.00**	
						4.00													
	PF NO : DL/22524/57465					30.00							Bank : INDIAN BANK						
	ESI NO : 2016410245							1.50					A/C No.: 802555101						
1,388	G125820	JAGTAMBA SINGH		9724.00	0.00	26.00	9724.00		1000.00		12927.00		1167.00	227.00	67.00	0.00			
	NA	BHOOPNATH SINGH	1000.00	0.00	0.00			1846.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**12927.00**					**1461.00**	**11466.00**	
						4.00													
	PF NO : DL/2252457476					30.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016414122							3.00					A/C No.: 50762413000221						
1,389	G125822	ARUN KUMAR		9724.00	0.00	26.00	9724.00		1000.00		11796.00		1167.00	207.00	334.00	0.00			
	NA	JAUHARI SINGH	1000.00	0.00	0.00			715.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**11796.00**					**1708.00**	**10088.00**	
						4.00													
	PF NO : DL/22524/57478					30.00							Bank : INDIAN BANK						
	ESI NO : 2016414144							1.00					A/C No.: 6255023784						
			7349.00	31462.00	196.00	2816.29	15967297.00	236812.00	2714413.00	1306317.00			082058.00	410162.00	38695.00	4500.00			
						3420.72	207621.00	1745239.00	68397.00	96348.00			7000.00	31138.00	73550.00	0.00			
						5092.00		18794.00											
						38249.29													
							1,792.30												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / HDENCASH / CA	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	RFD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,390	G126222	SANJIT KUMAR SAH		9724.00	0.00	26.00	9724.00		1000.00		11497.00		1167.00	202.00	0.00	0.00			
	NA	PURNWASHI SAH	1000.00	0.00	0.00			416.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**11497.00**					**1369.00**	**10128.00**	
						4.00													
	PF NO : DL/22524/57412					30.00							Bank : SYNDICATE BANK						
	ESI NO : 2016424007							1.00					A/C No.: 82992250011621						
1,391	G143818	MANJU NEGI		9724.00	0.00	20.00	7455.00		767.00		11491.00		895.00	202.00	404.00	250.00			
	NA		1000.00	0.00	0.00			2912.00		357.00			0.00	0.00	2100.00	0.00			
			0.00	0.00							0.00								
		LADY SECURITY GUARD			**10724.00**	7.00						**11491.00**					**3851.00**	**7640.00**	
						3.00													
	PF NO : NA					23.00							Bank : INDUSIND BANK						
	ESI NO : NA							7.00					A/C No.: 100040920910						
1,392	G144406	KOMAL SINGH		9724.00	0.00	7.00	2593.00		267.00		2860.00		311.00	51.00	0.00	250.00			
	NA		1000.00	0.00	0.00								0.00	0.00	1050.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	22.00						**2860.00**					**1662.00**	**1198.00**	
						1.00													
	PF NO : NA					8.00							Bank : AXIS BANK						
	ESI NO : NA							0.00					A/C No.: 915010053144117						
1,393	G144408	DHARMENDRA KUMAR SINGH		15000.00	0.00	9.00	5000.00				5000.00		600.00	88.00	0.00	250.00			
	NA		0.00	0.00	0.00								0.00	0.00	1050.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**15000.00**	20.00						**5000.00**					**1988.00**	**3012.00**	
						1.00													
	PF NO : NA					10.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : NA							0.00					A/C No.: 3973506586						
			7349.00	31470.00	196.00	2878.29	15992069.00	236812.00	2716447.00	1306317.00			085031.00	410705.00	39099.00	5250.00			
						3469.72	207621.00	1748567.00	68397.00	97062.00			7000.00	31138.00	77750.00	0.00			
						5101.00		18794.00											
						38320.29													
							1,800.30												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / HDENCASH / CA	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	RFD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,394	G144589	ARCHANA BAJPAI		9724.00	0.00	9.00	3241.00		333.00		3990.00		389.00	70.00	0.00	250.00			
	NA		1000.00	0.00	0.00			416.00					0.00	0.00	1050.00	0.00			
			0.00	0.00							0.00								
		LADY SECURITY GUARD			**10724.00**	20.00						**3990.00**					**1759.00**	**2231.00**	
						1.00													
	PF NO : NA					10.00							Bank : PUNJAB & SIND BANK						
	ESI NO : NA							1.00					A/C No.: 03021000021643						
1,395	G126579	RAJESH .		9724.00	0.00	26.00	9724.00		1000.00		12569.00		1167.00	220.00	190.00	0.00			
	NA	PRAKASH CHANDRA	1000.00	0.00	0.00			1488.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**12569.00**					**1577.00**	**10992.00**	
						4.00													
	PF NO : DL/22524/57410					30.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016439527							2.50					A/C No.: 50762413000049						
1,396	G001549	Birendra Singh Kumar GUPTESHWARSINGH		11830.00	0.00	26.00	11830.00		3000.00		20141.00		1420.00	353.00	67.00	0.00			
	D11599		3000.00	0.00	0.00			4817.00		494.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		GUN-MAN			**14830.00**	0.00						**20141.00**					**1840.00**	**18301.00**	
						4.00													
	PF NO : DL/22524/19866					30.00							Bank : ICICI BANK						
	ESI NO : 2012607375							7.00					A/C No.: 629401119275						
1,397	G111607	SACHIN KUMAR RAI		9724.00	0.00	25.00	9400.00		967.00		10724.00		1128.00	188.00	143.00	0.00			
	NA	RAMDARAS RAI	1000.00	0.00	0.00					357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	1.00						**10724.00**					**1459.00**	**9265.00**	
						4.00													
	PF NO : DL/22524/46090					29.00							Bank : AXIS BANK						
	ESI NO : 2016201655							0.00					A/C No.: 916010062277948						
			7349.00	31541.00	196.00	2964.29	16026264.00	236812.00	2721747.00	1306317.00			089135.00	411536.00	39499.00	5500.00			
						3490.72	207621.00	1755288.00	68397.00	98270.00			7000.00	31138.00	78800.00	0.00			
						5114.00		18794.00											
						38419.29													
							1,810.80												

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
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Salary Period Month **September** **Year :** **2017**

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1,398	G111614	RANJEET SINGH		9724.00	0.00	3.00	972.00		100.00		1072.00		117.00	19.00	190.00	0.00			
	NA	SHIV SINGH	1000.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	27.00						**1072.00**					**326.00**	**746.00**	
						0.00													
	PF NO : DL/22524/46094					3.00							Bank : INDIAN BANK						
	ESI NO : 2016201668							0.00					A/C No.: 6430661480						
1,399	G111619	PARVEEN KUMAR		9724.00	0.00	26.00	9724.00		1000.00		12927.00		1167.00	227.00	0.00	0.00			
	NA	LALLU SINGH	1000.00	0.00	0.00			1846.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**12927.00**					**1394.00**	**11533.00**	
						4.00													
	PF NO : DL/22524/46099					30.00							Bank : ICICI BANK						
	ESI NO : 2016201688							3.00					A/C No.: 629301518391						
1,400	G111624	ASHUTOSH PANDEY		9724.00	0.00	26.00	9724.00		1000.00		12569.00		1167.00	220.00	173.00	0.00			
	NA	MANBODHAN PRASAD	1000.00	0.00	0.00			1488.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**12569.00**					**1560.00**	**11009.00**	
						4.00													
	PF NO : DL/22524/46101					30.00							Bank : ICICI BANK						
	ESI NO : 2016201695							2.50					A/C No.: 629301518346						
1,401	G112591	MAHESH KUMAR SHUKLA		15000.00	0.00	24.00	14000.00				17956.00		1680.00	315.00	143.00	0.00			
	NA	SURENDRA PRATAP SHUKLA	0.00	0.00	0.00			3456.00		500.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SUPERVISOR GENERAL			**15000.00**	2.00						**17956.00**					**2138.00**	**15818.00**	
						4.00													
	PF NO : DL/22524/46164					28.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016476288							6.00					A/C No.: 0072000106148876						
			7349.00	31608.00	196.00	3043.29	16060684.00	236812.00	2723847.00	1306317.00			093266.00	412317.00	90005.00	5500.00			
						3519.72	207621.00	1762078.00	68397.00	99484.00			7000.00	31138.00	78800.00	0.00			
						5126.00		18794.00											
						38510.29													
							1,822.30												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / HDENCASH / CA	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	RFD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,402	G112597	AMIT KUMAR		9724.00	0.00	26.00	9724.00		1000.00		11438.00		1167.00	201.00	195.00	0.00			
	NA	YOGENDRA KUMAR	1000.00	0.00	0.00			357.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**11438.00**					**1563.00**	**9875.00**	
						4.00													
	PF NO : DL/22524/46183					30.00							Bank : ICICI BANK						
	ESI NO : 2016176359							0.50					A/C No.: 031301511321						
1,403	G112598	SANJAY YADAV		9724.00	0.00	26.00	9724.00		1000.00		11854.00		1167.00	208.00	0.00	0.00			
	NA	BIRPAL SINGH	1000.00	0.00	0.00			773.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**11854.00**					**1375.00**	**10479.00**	
						4.00													
	PF NO : DL/22524/46184					30.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016176367							1.50					A/C No.: 50762121015169						
1,404	G112601	CHANDAN KUMAR		9724.00	0.00	26.00	9724.00		1000.00		12511.00		1167.00	219.00	0.00	0.00			
	NA	SRIRAM GUPTA	1000.00	0.00	0.00			1430.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**12511.00**					**1386.00**	**11125.00**	
						4.00													
	PF NO : DL/22524/46187					30.00							Bank : ICICI BANK						
	ESI NO : 2016176385							2.00					A/C No.: 235701502482						
1,405	G112603	DHEERAJ KUMAR TIWARI		9724.00	0.00	25.00	9400.00		967.00		10724.00		1128.00	188.00	190.00	0.00			
	NA	RAKESH TIWARI	1000.00	0.00	0.00					357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	1.00						**10724.00**					**1506.00**	**9218.00**	
						4.00													
	PF NO : DL/22524/46189					29.00							Bank : ICICI BANK						
	ESI NO : 2016176412							0.00					A/C No.: 235701502481						
			7349.00	31672.00	196.00	3146.29	16099256.00	236812.00	2727814.00	1306317.00			097895.00	413133.00	90390.00	5500.00			
						3520.72	207621.00	1764638.00	68397.00	100912.00			7000.00	31138.00	78800.00	0.00			
						5142.00		18794.00											
						38629.29													
							1,826.30												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / HDENCASH / CA	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	RFD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,406	G112605	SHIV BALAK KUMAR		9724.00	0.00	26.00	9724.00		1000.00		14233.00		1167.00	250.00	0.00	0.00			
	NA	KISHREE SAH	1000.00	0.00	0.00			3152.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**14233.00**					**1417.00**	**12816.00**	
						4.00													
	PF NO : DL/22524/46191					30.00							Bank : ICICI BANK						
	ESI NO : 2016176430							6.50					A/C No.: 629301518332						
1,407	G112607	MANJEET .		9724.00	0.00	26.00	9724.00		1000.00		15007.00		1167.00	263.00	0.00	0.00			
	NA	RAJENDER SINGH	1000.00	0.00	0.00			3926.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**15007.00**					**1430.00**	**13577.00**	
						4.00													
	PF NO : DL/22524/46193					30.00							Bank : ICICI BANK						
	ESI NO : 2016180273							8.00					A/C No.: 629301518347						
1,408	G113134	SUDHIR KUMAR		9724.00	0.00	26.00	9724.00		1000.00		11081.00		1167.00	194.00	334.00	0.00			
	NA	ARVIND KUMAR	1000.00	0.00	0.00					357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**11081.00**					**1695.00**	**9386.00**	
						4.00													
	PF NO : DL/22524/46228					30.00							Bank : ICICI BANK						
	ESI NO : 2016183701							0.00					A/C No.: 235701502468						
1,409	G113136	NIRANJAN KUMAR		9724.00	0.00	26.00	9724.00		1000.00		11438.00		1167.00	201.00	190.00	0.00			
	NA	SUBHASH SINGH	1000.00	0.00	0.00			357.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**11438.00**					**1558.00**	**9880.00**	
						4.00													
	PF NO : DL/22524/46230					30.00							Bank : ICICI BANK						
	ESI NO : 2016183716							0.50					A/C No.: 235701502473						
			7349.00	31740.00	196.00	3250.29	16138152.00	236812.00	2731814.00	1306317.00			102563.00	414041.00	90914.00	5500.00			
						3520.72	207621.00	1772073.00	68397.00	102340.00			7000.00	31138.00	78800.00	0.00			
						5158.00		18794.00											
						38749.29													
							1,841.30												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / HDENCASH / CA	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	RFD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,410	G113137	ANIL KUMAR		9724.00	0.00	17.00	6159.00		633.00		6792.00		739.00	119.00	74.00	0.00			
	NA	NARESH CHANDRA	1000.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	11.00						**6792.00**					**932.00**	**5860.00**	
						2.00													
	PF NO : DL/22524/46231					19.00							Bank : ICICI BANK						
	ESI NO : 2016183720							0.00					A/C No.: 235701502476						
1,411	G113139	PREM KUMAR PANDEY		9724.00	0.00	5.00	1621.00		167.00		1788.00		195.00	32.00	0.00	0.00			
	NA	ALAKH DEV PANDEY	1000.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	25.00						**1788.00**					**227.00**	**1561.00**	
						0.00													
	PF NO : DL/22524/46233					5.00							Bank : ICICI BANK						
	ESI NO : 2016183734							0.00					A/C No.: 235701502483						
1,412	G113772	SANJAY .		9724.00	0.00	25.00	9400.00		967.00		10724.00		1128.00	188.00	0.00	0.00			
	NA	RAM SHANKAR	1000.00	0.00	0.00					357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	1.00						**10724.00**					**1316.00**	**9408.00**	
						4.00													
	PF NO : DL/22524/46293					29.00							Bank : AXIS BANK						
	ESI NO : 2016188369							0.00					A/C No.: 915010041975516						
1,413	G113773	MIRTUNJAY KUMAR		9724.00	0.00	26.00	9724.00		1000.00		11497.00		1167.00	202.00	334.00	0.00			
	NA	MAHENDRA PRASHAD	1000.00	0.00	0.00			416.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**11497.00**					**1703.00**	**9794.00**	
						4.00													
	PF NO : DL/22524/46303					30.00							Bank : AXIS BANK						
	ESI NO : 2016188383							1.00					A/C No.: 915010041975419						
			7349.00	31804.00	196.00	3323.29	16165056.00	236812.00	2734581.00	1306317.00			105792.00	414582.00	91322.00	5500.00			
						3557.72	207621.00	1772489.00	68397.00	103054.00			7000.00	31138.00	78800.00	0.00			
						5168.00		18794.00											
						38832.29													
							1,842.30												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / HDENCASH / CA	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	RFD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,414	G113774	KAMAL KISHOR		9724.00	0.00	26.00	9724.00		1000.00		13102.00		1167.00	230.00	0.00	0.00			
	NA	SHRI RAM SINGH	1000.00	0.00	0.00			2021.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**13102.00**					**1397.00**	**11705.00**	
						4.00													
	PF NO : DL/22524/46298					30.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016188399							4.50					A/C No.: 50762121007225						
1,415	G113777	DHARMENDER .		9724.00	0.00	26.00	9724.00		1000.00		11438.00		1167.00	201.00	0.00	0.00			
	NA	KAMLESH	1000.00	0.00	0.00			357.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**11438.00**					**1368.00**	**10070.00**	
						4.00													
	PF NO : DL/22524/46327					30.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016188492							0.50					A/C No.: 50762121014575						
1,416	G113778	RITESH KUMAR		9724.00	0.00	26.00	9724.00		1000.00		13343.00		1167.00	234.00	0.00	0.00			
	NA	PRAVEEN SINGH	1000.00	0.00	0.00			2262.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**13343.00**					**1401.00**	**11942.00**	
						4.00													
	PF NO : DL/22524/46301					30.00							Bank : AXIS BANK						
	ESI NO : 2016188498							4.00					A/C No.: 915010041975011						
1,417	G114735	RAKESH KUMAR THAKUR		9724.00	0.00	26.00	9724.00		1000.00		12985.00		1167.00	228.00	4.00	0.00			
	NA	SATYA NARAYAN THAKUR	1000.00	0.00	0.00			1904.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**12985.00**					**1399.00**	**11586.00**	
						4.00													
	PF NO : DL/22524/46390					30.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016207893							3.50					A/C No.: 50762121007928						
			7349.00	31872.00	196.00	3427.29	16203952.00	236812.00	2738581.00	1306317.00			110460.00	415475.00	91326.00	5500.00			
						3557.72	207621.00	1779033.00	68397.00	104482.00			7000.00	31138.00	78800.00	0.00			
						5184.00		18794.00											
						38952.29													
							1,854.80												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / HDENCASH / CA	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	RFD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,418	G114736	NITIN KUMAR		9724.00	0.00	26.00	9724.00		1000.00		12686.00		1167.00	223.00	258.00	0.00			
	NA	BHAGVAN DAS	1000.00	0.00	0.00			1605.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**12686.00**					**1648.00**	**11038.00**	
						4.00													
	PF NO : DL/22524/46391					30.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016207937							3.50					A/C No.: 50762121015299						
1,419	G114740	AKHILESH KUMAR PANDEY		9724.00	0.00	26.00	9724.00		1000.00		12511.00		1167.00	219.00	334.00	0.00			
	NA	SHIVAJI PANDEY	1000.00	0.00	0.00			1430.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**12511.00**					**1720.00**	**10791.00**	
						4.00													
	PF NO : DL/22524/46393					30.00							Bank : ICICI BANK						
	ESI NO : 6922566162							2.00					A/C No.: 165001507546						
1,420	G115159	SHELENDER KUMAR THAKUR		9724.00	0.00	7.00	2593.00		267.00		2860.00		311.00	51.00	0.00	0.00			
	NA	RAM PRASAD THAKUR	1000.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	22.00						**2860.00**					**362.00**	**2498.00**	
						1.00													
	PF NO : DL/22524/46444					8.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016217235							0.00					A/C No.: 34044000291						
1,421	G134099	DEVENDRA .		9724.00	0.00	24.00	9076.00		933.00		10366.00		1089.00	182.00	413.00	0.00			
	NA	BRAHAM PAL	1000.00	0.00	0.00					357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	2.00						**10366.00**					**1684.00**	**8682.00**	
						4.00													
	PF NO : DL/22524/58356					28.00							Bank : ICICI BANK						
	ESI NO : 2016646775							0.00					A/C No.: 036401519440						
			7349.00	31922.00	196.00	3510.29	16235069.00	236812.00	2741781.00	1306317.00			114194.00	416150.00	92331.00	5500.00			
						3581.72	207621.00	1782068.00	68397.00	105553.00			7000.00	31138.00	78800.00	0.00			
						5197.00		18794.00											
						39048.29													
							1,860.30												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
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1,422	G134100	DHARMENDRA KUMAR		9724.00	0.00	26.00	9724.00		1000.00		11913.00		1167.00	209.00	556.00	0.00			
	NA	DAYARAM	1000.00	0.00	0.00			832.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**11913.00**					**1932.00**	**9981.00**	
						4.00													
	PF NO : DL/22524/58353					30.00							Bank : ICICI BANK						
	ESI NO : 2016646779							2.00					A/C No.: 036401519434						
1,423	G134101	PRADEEP KUMAR		9724.00	0.00	11.00	3890.00		400.00		5954.00		467.00	105.00	0.00	0.00			
	NA	SUKHA PRASAD	1000.00	0.00	0.00			1664.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	18.00						**5954.00**					**572.00**	**5382.00**	
						1.00													
	PF NO : DL/22524/58358					12.00							Bank : ICICI BANK						
	ESI NO : 2016646784							4.00					A/C No.: 036401519439						
1,424	G134313	PRITAM KUMAR		15000.00	0.00	23.00	13000.00				13500.00		1560.00	237.00	0.00	0.00			
	NA	MAHESH PRASAD SINGH	0.00	0.00	0.00					500.00			0.00	0.00	2100.00	0.00			
			0.00	0.00							0.00								
		SUPERVISOR GENERAL			**15000.00**	4.00						**13500.00**					**3897.00**	**9603.00**	
						3.00													
	PF NO : DL/22524/58350					26.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2013950256							0.00					A/C No.: 1514000101020801						
1,425	G134474	CHANDRA PRAKASH		9724.00	0.00	23.00	8427.00		867.00		10067.00		1011.00	177.00	0.00	0.00			
	NA		1000.00	0.00	0.00			416.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	4.00						**10067.00**					**1188.00**	**8879.00**	
						3.00													
	PF NO : DL/22524/58368					26.00							Bank : ICICI BANK						
	ESI NO : 2016656400							1.00					A/C No.: 036401519437						
			7351.00	31936.00	196.00	3593.29	16270110.00	236812.00	2744048.00	1306317.00			118399.00	416878.00	92887.00	5500.00			
						3607.72	207621.00	1784980.00	68397.00	106767.00			7000.00	31138.00	30900.00	0.00			
						5208.00		18794.00											
						39142.29													
							1,867.30												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / HDENCASH / CA	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	RFD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,426	G134475	AJIT BHARTI		9724.00	0.00	26.00	9724.00		1000.00		12628.00		1167.00	221.00	414.00	0.00			
	NA	RAM SARAN	1000.00	0.00	0.00			1547.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**12628.00**					**1802.00**	**10826.00**	
						4.00													
	PF NO : DL/22524/58374					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016656414							3.00					A/C No.: 31992119290						
1,427	G134476	VIDYASAGAR SHARMA		9724.00	0.00	15.00	5510.00		567.00		6077.00		661.00	107.00	0.00	0.00			
	NA	BABAN SHARMA	1000.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	13.00						**6077.00**					**768.00**	**5309.00**	
						2.00													
	PF NO : DL/22524/58369					17.00							Bank : ICICI BANK						
	ESI NO : 2016656438							0.00					A/C No.: 629401548056						
1,428	G134477	BALDEV SINGH		15000.00	0.00	26.00	15000.00				20380.00		1800.00	357.00	0.00	0.00			
	NA	BIDHA RAM	0.00	0.00	0.00			4880.00		500.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SUPERVISOR GENERAL			**15000.00**	0.00						**20380.00**					**2157.00**	**18223.00**	
						4.00													
	PF NO : DL/22524/58375					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2011863762							7.00					A/C No.: 30944477363						
1,429	G134478	VIPIN KUMAR		9724.00	0.00	26.00	9724.00		1000.00		13401.00		1167.00	235.00	414.00	0.00			
	NA	BHAGVAN DAS	1000.00	0.00	0.00			2320.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**13401.00**					**1816.00**	**11585.00**	
						4.00													
	PF NO : DL/22524/58376					30.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016656463							4.50					A/C No.: 50762121013721						
			7351.00	31953.00	196.00	3686.29	16310068.00	236812.00	2746615.00	1306317.00			123194.00	417798.00	93715.00	5500.00			
						3620.72	207621.00	1793727.00	68397.00	107981.00			7000.00	31138.00	30900.00	0.00			
						5222.00		18794.00											
						39249.29													
							1,881.80												

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 :** **2017**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA / CA	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / HDENCASH / CA	TA / CLMENC / AWAE / BONUS	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD2	UD / MISD3	RFD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,430	G134479	RAJESH .		9724.00	0.00	26.00	9724.00		1000.00		13759.00		1167.00	241.00	0.00	0.00			
	NA	RAMESHWAR	1000.00	0.00	0.00			2678.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**13759.00**					**1408.00**	**12351.00**	
						4.00													
	PF NO : DL/22524/58370					30.00							Bank : ICICI BANK						
	ESI NO : 2016709325							5.00					A/C No.: 036401519435						
1,431	G134480	MANJU MEHRA		9724.00	0.00	26.00	9724.00		1000.00		15241.00		1167.00	267.00	0.00	0.00			
	NA	MOTI	1000.00	0.00	0.00			4160.00		357.00			0.00	0.00	0.00	0.00			
			0.00	0.00							0.00								
		SECURITY GUARD			**10724.00**	0.00						**15241.00**					**1434.00**	**13807.00**	
						4.00													
	PF NO : DL/22524/58377					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016656489							10.00					A/C No.: 35690530418						
												1943346.00					259164.00	1684182.00	
			7351.00	31961.00	196.00	3738.29	16329516.00	236812.00	2748615.00	1306317.00			125528.00	418306.00	93715.00	5500.00			
						3620.72	207621.00	1800565.00	68397.00	108695.00			7000.00	31138.00	30900.00	0.00			
						5230.00		18794.00											
						39309.29													
							1,896.80												