

FORM XVII

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

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

S.No	EmpNo	Employee Name	DA	Worked	BASIC				TA	HRA	CLMENC	TA	SubTotal	Gross	PFE	ESI	UD	ADVD	Tdebt	NetPay	Signature Pay and Payslip Revd		
					WA	OT	ABASE	ACAE														PPA	ATAE
1,253	G090750	BIJENDER SINGH	0.00	24.00	15000.00	13548.00	484.00		15184.00		1626.00	266.00	0.00	0.00									
			0.00		0.00	1152.00						0.00	0.00	0.00									
			0.00										0.00	0.00									
			15000.00																		1892.00		13292.00
NA		RAJ SINGH	SUPERVISOR GENERAL																				
		PF NO : DL/2524/44038	Bank : INDUSIND BANK																				
		ESI NO : 2015760443	A/C No.: 10002942944																				
1,254	G127929	SONU BAGHEL	0.00	27.00	9724.00	3048.00	346.00		14118.00		1167.00	248.00	593.00	0.00									
			0.00		0.00							0.00	0.00	0.00									
			0.00										0.00	0.00									
			10724.00																		2008.00		12110.00
NA		RANGOPAL SINGH	SECURITY GUARD																				
		PF NO : DL/2524/57719	Bank : SYNDICATE BANK																				
		ESI NO : 2016487190	A/C No.: 93572200004669																				
1,255	G128364	AWANESH KUMAR	0.00	27.00	9724.00	1870.00	346.00		12940.00		1167.00	227.00	36.00	0.00									
			0.00		0.00							0.00	0.00	0.00									
			0.00										0.00	0.00									
			10724.00																		1394.00		11546.00
NA		INDRAPAL SINGH	SECURITY GUARD																				
		PF NO : DL/2524/57762	Bank : SYNDICATE BANK																				
		ESI NO : 2016525682	A/C No.: 93872200049778																				
1,256	G128365	DHARA SINGH	0.00	27.00	9724.00	5544.00	346.00		16614.00		1167.00	291.00	36.00	0.00									
			0.00		0.00							0.00	0.00	0.00									
			0.00										0.00	0.00									
			10724.00																		1494.00		15120.00
NA		HARIDAS	SECURITY GUARD																				
		PF NO : DL/2524/57761	Bank : STATE BANK OF INDIA																				
		ESI NO : 2016525698	A/C No.: 3334892825																				

807494.00	360331.00	43883.50	0.00	7000.00	5000.00	10500.00	28459.00	84903.00	0.00												
																		1,546.89			

FORM XVII

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

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Year : 2018

Salary Period Month : January

S.No	EmpNo	Employee Name	BASIC	TA	HRA	DA	Worked	BASIC	DA	WMA	OT	TA	HRA	CLMENC	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Revd
OldEmp No	Designation	Father Name	HRA	PPA	ABASE	ACAE	MISE1	INCENT	HDENCASH	RFD	MISD3	ITAX	FINE	MISD1	MISD2									
NA	Total	WOFF	OT His/Days	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
1,257	G153196	AMIT SHEREWASH	9724.00	0.00	0.00	19.00	6901.00	710.00	7611.00	828.00	134.00	944.00	0.00	0.00	0.00	7611.00	7611.00	828.00	134.00	944.00	0.00	3206.00	4405.00	
NA			1000.00	0.00	0.00	9.00				250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1050.00	0.00	0.00				
		SECURITY GUARD				22.00										0.00	7611.00					3206.00	4405.00	
		PF NO : NA															7611.00					3206.00	4405.00	
		ESI NO : NA															7611.00					3206.00	4405.00	
																	7611.00					3206.00	4405.00	
1,258	G153197	SURAJ KUMAR	9724.00	0.00	0.00	19.00	6901.00	710.00	8027.00	828.00	141.00	944.00	0.00	0.00	0.00	8027.00	8027.00	828.00	141.00	944.00	0.00	3213.00	4814.00	
NA			1000.00	0.00	0.00	9.00				250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1050.00	0.00	0.00				
		SECURITY GUARD				22.00										0.00	8027.00					3213.00	4814.00	
		PF NO : NA															8027.00					3213.00	4814.00	
		ESI NO : NA															8027.00					3213.00	4814.00	
																	8027.00					3213.00	4814.00	
1,259	G153198	SALLESH PRATAP SINGH	9724.00	0.00	0.00	3.00	941.00	97.00	1038.00	113.00	19.00	794.00	0.00	0.00	0.00	1038.00	1038.00	113.00	19.00	794.00	0.00	1038.00	0.00	
NA			1000.00	0.00	0.00	28.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD				3.00										0.00	1038.00					1038.00	0.00	
		PF NO : NA															1038.00					1038.00	0.00	
		ESI NO : NA															1038.00					1038.00	0.00	
																	1038.00					1038.00	0.00	
1,260	G153199	SHAKUNPALA DEVI	9724.00	0.00	0.00	20.00	7215.00	742.00	9551.00	866.00	166.00	702.00	0.00	0.00	0.00	9551.00	9551.00	866.00	166.00	702.00	0.00	3036.00	6515.00	
NA			1000.00	0.00	0.00	8.00				250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1050.00	0.00	0.00				
		LADY SECURITY GUARD				23.00										0.00	9551.00					3036.00	6515.00	
		PF NO : NA															9551.00					3036.00	6515.00	
		ESI NO : NA															9551.00					3036.00	6515.00	
																	9551.00					3036.00	6515.00	
																	9551.00					3036.00	6515.00	
																	9551.00					3036.00	6515.00	

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **January** Year : **2018**

S.No	EmpNo	Employee Name	January		Year : 2018												NetPay	Signature Pay and Payslip Revd																			
			BASIC	TA	DA	Woked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD			ADVD	TDebt																	
OldEmp No	HRA	PPA	W	M	W	CL	PL	ABASE	ACAE	MISE1	MISE	ATAE	CLMENC	AWAE	WA	MIS03	FINE	MISD1	MISD2	MISD3	ITAX	INCENT	HDENCASH	NFHP	OT Hrs/Days	WOFF	PAID	OT Hrs/Days	Bank :	A/C No. :							
Designation	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total						
1,265	G154317	ANUJ KUMAR SINGH	9724.00	0.00	0.00	3.00	941.00	97.00	1038.00	0.00	0.00	113.00	19.00	906.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1038.00	1038.00	0.00	0.00							
NA		SECURITY GUARD	1000.00	0.00	0.00	28.00																															
PF NO	:	NA																																			
ESI NO	:	NA																																			
1,266	G154321	RAHUL SINGH CHAUHAN	9724.00	0.00	0.00	5.00	1568.00	161.00	1729.00	0.00	0.00	188.00	31.00	944.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1729.00	1729.00	0.00	0.00							
NA		SECURITY GUARD	1000.00	0.00	0.00	26.00																															
PF NO	:	NA																																			
ESI NO	:	NA																																			
1,267	G154324	RUPAK KUMAR	9724.00	0.00	0.00	6.00	2196.00	226.00	2422.00	0.00	0.00	264.00	43.00	944.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2422.00	2422.00	0.00	0.00							
NA		SECURITY GUARD	1000.00	0.00	0.00	24.00																															
PF NO	:	NA																																			
ESI NO	:	NA																																			
1,268	G154326	SONIKA .	9724.00	0.00	0.00	6.00	2196.00	226.00	2838.00	0.00	0.00	264.00	50.00	702.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2838.00	2838.00	0.00	0.00							
NA		LADY SECURITY GUARD	1000.00	0.00	0.00	24.00																															
PF NO	:	NA																																			
ESI NO	:	NA																																			

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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

S.No	EmpNo	Employee Name	JANUARY	Year :	2018	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and PaySlip Rcvd
OldEmp No	Father Name	HRA	WA	TA	BASIC	OT	CL	PL	AHRAE	PFMENC	CLMENC	WA	MISD3	RFD	FINE	MISD1	MISD2			
Designation	ROP	ACAE	MISEI	INCENT	HDENCASH	OT Hrs/Days	WOFF													
1,269	G131913	SHYAM SUNDAR MISHRA	0.00	9410.00	968.00	10724.00	26.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NA		BRAMHANAND MISHRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PF NO :		SECURITY GUARD	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESI NO :		DL/2524/58207	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		2016610852	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1,270	G128964	RAJ KUMAR	0.00	9724.00	1000.00	10724.00	27.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NA		SURESH PASWAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PF NO :		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESI NO :		DL/2524/58032	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		2016628078	31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1,271	G128967	RAVINDRA .	0.00	9724.00	1000.00	10724.00	27.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NA		LALARAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PF NO :		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESI NO :		DL/2524/58042	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		2016554229	31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1,272	G128970	AKHILESH KUMAR	0.00	9724.00	1000.00	10724.00	27.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NA		INDRADEV PRASAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PF NO :		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESI NO :		DL/2524/58027	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		2016553736	31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

FORM XVII

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

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

Name & ADDRESS OF PRINCIPAL EMPLOYER
 Mathura Road, Sarita Vihar, new delhi

S.No	EmpNo	Employee Name	January		2018		DA	Worked	BASIC	DA	PPA	HRA	TA	SubTotal	Gross	PFE	RFD	MISD3	ESIE	UD	ADVD	MISD2	NetPay	Signature Pay and Payslip Revd	
			Year	Year	WAGE	OT																			CL
1,273	G129292	RAKESH KUMAR			9724.00	0.00	0.00	27.00	9724.00	0.00	0.00	1000.00	346.00	14188.00	1167.00	249.00	0.00	0.00	356.00	0.00	0.00	0.00	1772.00	12416.00	
	NA	SUDAMA RAM			0.00	0.00		3118.00						0.00											
		SECURITY GUARD	10724.00				0.00																		
	PF NO	: DL/2524/58044					4.00																		
	ESI NO	: 2016553706				31.00			6.50																
Bank : ICICI BANK A/C No.: 036401519436																									
1,274	G129294	ANJANI MISHRA			9724.00	0.00	27.00	9724.00	0.00	1000.00			346.00	19110.00	1167.00	335.00	0.00	0.00	689.00	0.00	0.00	0.00	2191.00	16919.00	
	NA	ANARATH			0.00	0.00		8040.00						0.00											
		SECURITY GUARD	10724.00				4.00																		
	PF NO	: DL/2524/58028				31.00																			
	ESI NO	: 2016553720							18.00																
Bank : BANK OF BARODA A/C No.: 05860100021999																									
1,275	G129295	MAMTA RANI			9724.00	0.00	27.00	9724.00	0.00	1000.00			346.00	15922.00	1167.00	279.00	0.00	0.00	547.00	0.00	0.00	0.00	1993.00	13929.00	
	NA	NARESH SHUKLA			0.00	0.00		4852.00						0.00											
		LADY SECURITY GUARD	10724.00				0.00																		
	PF NO	: DL/2524/58033				31.00																			
	ESI NO	: 2016553726							11.00																
Bank : ORIENTAL BANK OF COMMERCE A/C No.: 11372191046461																									
1,276	G129776	JITENDRA KUMAR			9724.00	0.00	27.00	9724.00	0.00	1000.00			346.00	12248.00	1167.00	215.00	0.00	0.00	356.00	0.00	0.00	0.00	1738.00	10510.00	
	NA	SURENDRA SINGH			0.00	0.00		1178.00						0.00											
		SECURITY GUARD	10724.00				0.00																		
	PF NO	: DL/2524/58052				31.00																			
	ESI NO	: 2016628273							2.50																
Bank : PUNJAB NATIONAL BANK A/C No.: 2258001700061484																									
2/7/2018							0207.92	15066800.00	242205.00	2551095.00	1285259.00				822213.00	363173.00	37884.50		0.00						
							3670.08	1571096.00	161829.00	115841.00	91026.00				9612.00	5000.00	10500.00	28459.00							
							4642.00		242.00						93303.00										
							35885.92																		
							1,597.89																		

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

S.No	EmpNo	Employee Name	January	Year :	2018	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	Tdedt	NetPay	Signature Pay and Payslip Revd		
	OldEmp No	Father Name	BASIC	TA	HRA	PPA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1					
	NA	Designation			Total	MISE1	LOP	ACAE	MISE1	INCENT	HDENCASH	WA		MISD3	ITAX						
			Paid Days				OT Hrs/Days		NFHP												
1,277	G130118	CHANDAN KUMAR MISHRA	9724.00	0.00	0.00	27.00	9724.00	1108.00	1000.00	346.00	12178.00	1167.00	214.00	356.00	0.00	0.00	0.00	1737.00	10441.00		
	NA	KAMAYANJEE MISHRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	10724.00	0.00	0.00	0.00	0.00	0.00	10724.00	0.00	12178.00	0.00	12178.00	0.00	0.00	0.00		1737.00	10441.00		
	PF NO :	DL/2252458077						31.00													
	ESI NO :	2016628571					2.00														
									Bank : PUNJAB NATIONAL BANK												
									A/C No. : 397800170009080												
1,278	G130119	ARVINDRA KUMAR	9724.00	0.00	0.00	27.00	9724.00	5408.00	1000.00	346.00	16478.00	1167.00	289.00	593.00	0.00	0.00	0.00	2049.00	14429.00		
	NA	SHRMB SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	10724.00	0.00	0.00	0.00	0.00	0.00	10724.00	0.00	16478.00	0.00	16478.00	0.00	0.00	0.00		2049.00	14429.00		
	PF NO :	DL/2252458072						31.00													
	ESI NO :	2016628530					13.00														
									Bank : ORIENTAL BANK OF COMMERCE												
									A/C No. : 50762413000122												
1,279	G130930	PANRAJ KUMAR	9724.00	0.00	0.00	27.00	9724.00	4296.00	1000.00	346.00	15366.00	1167.00	269.00	356.00	0.00	0.00	0.00	1792.00	13574.00		
	NA	ASHOK KUMAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	10724.00	0.00	0.00	0.00	0.00	0.00	10724.00	0.00	15366.00	0.00	15366.00	0.00	0.00	0.00		1792.00	13574.00		
	PF NO :	DL/22524/57963						31.00													
	ESI NO :	2016598664					9.00														
									Bank : STATE BANK OF INDIA												
									A/C No. : 36694822730												
1,280	G001549	Birendra Singh Kumar	11830.00	0.00	0.00	27.00	11830.00	1914.00	3000.00	478.00	17222.00	1420.00	302.00	0.00	0.00	0.00	0.00	1722.00	15500.00		
	D11599	GUPFESHARSINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		GUN-MAN	14830.00	0.00	0.00	0.00	0.00	0.00	3000.00	478.00	17222.00	0.00	17222.00	0.00	0.00	0.00		1722.00	15500.00		
	PF NO :	DL/22524/19866						31.00													
	ESI NO :	2012607375					2.00														
									Bank : ICICI BANK												
									A/C No. : 629401119275												
			0.00	27336.00	499.00	0315.92	15047802.00	242205.00	2557099.00	1285259.00	827134.00	364247.00	39189.50	0.00	9612.00	5000.00	10500.00	28459.00			
			3670.08	1583822.00	161829.00	4658.00	119541.00	92542.00	93303.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
			36009.92	242.00	1,623.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Indraprastha Medical Corporation Limited
 Mathura Road, Sarita Vihar., new delhi

Year : **2018**

Salary Period Month **January**

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdebt	NetPay	Signature Pay and	
OldEmp No		Father Name	TA	WA	CL	OT	PPA	PMENC	CLMENC			RFD	FINE	MISD1	MISD2			Payslip Revd	
		Designation		Total	LOP	ACAE	MISE1	INCENT	AWAE	WA		MISD3	ITAX						
1,281	G134099	DEVENDRA .	9724.00	0.00	4.00	1255.00		12.9.00		1384.00		151.00	25.00	422.00	0.00				
NA		BRAHM PAL	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD		10724.00	27.00						1384.00		0.00	0.00	0.00				
PF NO :		DL/22524/58356			0.00														
ESI NO :		2016646775	0.00		4.00						0.00								
		SECURITY GUARD		10724.00	31.00						1384.00		0.00	0.00	0.00				
Bank :		ICICI BANK									1384.00								
A/C No. :		036401519440	0.00																
		DHARMENDRA KUMAR	9724.00	0.00	27.00	9724.00		1000.00		11762.00		1167.00	206.00	356.00	0.00				
NA		DAYARAM	0.00	0.00		692.00			346.00	0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD		10724.00	0.00					0.00									
PF NO :		DL/22524/58353			4.00														
ESI NO :		2016646779	1.00		31.00						11762.00		0.00	0.00	0.00				
Bank :		ICICI BANK									11762.00								
A/C No. :		036401519434																	
		PRADEEP KUMAR	9724.00	0.00	9.00	3137.00		323.00		4292.00		376.00	76.00	483.00	0.00				
NA		SUKHA PRASAD	0.00	0.00		832.00				0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD		10724.00	21.00					0.00									
PF NO :		DL/22524/58358			1.00														
ESI NO :		2016646784	2.00		10.00						4292.00		0.00	0.00	0.00				
Bank :		ICICI BANK									4292.00								
A/C No. :		036401519439																	
		SANJIT KUMAR SAH	9724.00	0.00	27.00	9724.00		1000.00		11070.00		1167.00	194.00	143.00	0.00				
NA		PURNWASHI SAH	0.00	0.00					346.00	0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD		10724.00	0.00					0.00									
PF NO :		DL/22524/57412			4.00														
ESI NO :		2016424007	0.00		31.00						11070.00		0.00	0.00	0.00				
Bank :		SYNDICATE BANK									11070.00								
A/C No. :		82992250011621																	
		0382.92	15071642.00	242205.00	0382.92	15071642.00		2559551.00	1285259.00			829995.00	364748.00	50593.50	0.00				
0.00	27371.00	499.00			3718.08														
		1585346.00	161829.00	115841.00	4667.00				93234.00			9612.00	5000.00	10500.00	28459.00				
		36085.92	242.00		36085.92							93303.00	0.00						
		1,626.89																	

FORM XVII

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

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

Name of contractor		NAME & ADDRESS OF PRINCIPAL EMPLOYER																								
		Indraprastha Medical Corporation Limited Mathura Road, Sarita Vihar, New Delhi																								
Year :		2018																							2019	
Salary Period Month		January																								
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and								
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PFMENC	CLMENC	WA	MISD3	FINI	MISD1	MISD2				Payslip Revd								
Designation	Total	PPA	ACAE	MISE1	INCENT	HDENCASH	MISD3	ITAX																		
	Paid Days	WFH	OT Hrs/Days	NFHP																						
1,285	G126579	RAJESH	9724.00	0.00	27.00	9724.00	1000.00	1000.00	346.00	12664.00	1167.00	222.00	0.00	0.00	0.00											
	NA	FRAKASH CHANDRA	0.00	0.00		1594.00				0.00	0.00	0.00	0.00	0.00	0.00											
		SECURITY GUARD		10724.00	0.00						12664.00															
		PF NO : DL/2524/57410			0.00																					
		ESI NO : 2016439527	3.50		31.00																					
		Bank : ORIENTAL BANK OF COMMERCE A/C No. : 50762413000049																								
1,286	G151203	DINESH KUMAR	9724.00	0.00	27.00	9724.00	1000.00	1000.00	346.00	15646.00	1167.00	274.00	1002.00	0.00	0.00											
	NA	RANDEEN SINGH	0.00	0.00		4576.00				0.00	0.00	0.00	0.00	0.00	0.00											
		SECURITY GUARD		10724.00	0.00						15646.00															
		PF NO : NA			4.00																					
		ESI NO : NA	11.00		31.00																					
		Bank : NA A/C No. : NA																								
1,287	G151209	RAJ KUMAR	9724.00	0.00	27.00	9724.00	1000.00	1000.00	346.00	15506.00	1167.00	272.00	789.00	0.00	0.00											
	NA	BIR BAHADUR	0.00	0.00		4436.00				0.00	0.00	0.00	0.00	0.00	0.00											
		SECURITY GUARD		10724.00	0.00						15506.00															
		PF NO : NA			4.00																					
		ESI NO : NA	10.00		31.00																					
		Bank : PUNJAB NATIONAL BANK A/C No. : 0156001700125259																								
1,288	G151212	MAHENDER KASHYAP	9724.00	0.00	20.00	7215.00	742.00	742.00	346.00	8719.00	866.00	153.00	1002.00	0.00	0.00											
	NA	BHAGWAN DAAS	0.00	0.00		416.00				0.00	0.00	0.00	0.00	0.00	0.00											
		SECURITY GUARD		10724.00	8.00						866.00															
		PF NO : NA			3.00																					
		ESI NO : NA	1.00		23.00																					
		Bank : STATE BANK OF INDIA A/C No. : 2027292620																								
			0.00	27383.00	499.00	0483.92	15108029.00	242205.00	2563293.00	1285259.00	834362.00	365669.00	53386.50	0.00	0.00											
						3726.08	1596368.00	161829.00	115841.00	94618.00	9612.00	5000.00	10500.00	28459.00	0.00											
						4682.00					96453.00															
						36201.92		242.00																		

FORM XVII

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

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

S.No		Salary Period		Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER															
		Month	Month	2018	2019	Indraprastha Medical Corporation Limited Mathura Road, Sarita Vihar, New Delhi															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and				
OldEmp No		Father Name	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2		Payslip Rcvd				
Designation			ACAE	MISE1	LOP	ACAE	MISE1	INCENT	HDENCASH	WA		MISD3	ITAX								
				Total	WOff			NFHP													
					Paid Days																
1,289	G151218	KAUSHLENDRA SINGH	9724.00	0.00	27.00	9724.00	1000.00	1000.00	346.00	11762.00	1167.00	206.00	646.00	0.00							
NA		RUDHRA PRATAP SINGH	0.00	0.00		692.00				0.00	1050.00	0.00	0.00	0.00							
		SECURITY GUARD		10724.00	0.00											3069.00	8693.00				
		PF NO : NA			31.00																
		ESI NO : NA																			
1,290	G151593	KUMARI RASHMI	9724.00	0.00	27.00	9724.00	1000.00	1000.00	346.00	15852.00	1167.00	278.00	433.00	0.00							
NA		RAM SHARAN	0.00	0.00		4782.00				0.00	1050.00	0.00	0.00	0.00							
		LADY SECURITY GUARD		10724.00	0.00											2928.00	12924.00				
		PF NO : NA			31.00																
		ESI NO : NA																			
1,291	G151596	SONU KUMAR	9724.00	0.00	27.00	9724.00	1000.00	1000.00	346.00	12870.00	1167.00	226.00	1002.00	0.00							
NA		OM PRAKASH PRASAD	0.00	0.00		1800.00				0.00	1050.00	0.00	0.00	0.00							
		SECURITY GUARD		10724.00	0.00											3445.00	9425.00				
		PF NO : DL/22524/58950			31.00																
		ESI NO : 2016960697																			
1,292	G151597	DHIRAJ KUMAR	9724.00	0.00	27.00	9724.00	1000.00	1000.00	346.00	11902.00	1167.00	209.00	1002.00	0.00							
NA		NIRANJAN SINGH	0.00	0.00		832.00				0.00	1050.00	0.00	0.00	0.00							
		SECURITY GUARD		10724.00	0.00											3428.00	8474.00				
		PF NO : DL/22524/58957			31.00																
		ESI NO : 2016960712																			
2/7/2018		11:49:48AM																			

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
Indepranatha Medical Corporation Limited
Mathura Road, Sarita Vihar, new delhi

Salary Period Month		Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER																				
January		2018		Indepranatha Medical Corporation Limited																				
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdedt	NetPay	Signature Pay						
OldEmp No		OldEmp No	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2			and						
		Designation		Total	PL	ACAE	AHRAE	ATAE	AWAE			MISD3	ITAX					Payslip						
					LOP	OT Hrs/Days	MISE1	INCENT	HDENCASH									Revd						
					WOff			NFHP																
					Paid Days																			
1,293	G151599	KISHOR KUMAR	9724.00	0.00	27.00	9724.00		1000.00		13702.00	1167.00	240.00	1002.00	0.00										
	NA	SITA RAM SINGH	0.00	0.00		2632.00				0.00	1050.00	0.00	0.00	0.00										
		SECURITY GUARD		10724.00	0.00				346.00		13702.00						3459.00	10243.00						
	PF NO : NA																							
	ESI NO : NA					5.00																		
Bank : STATE BANK OF INDIA																								
A/C No. : 36451206682																								
1,294	G151600	VIKASH KUMAR SINGH	9724.00	0.00	6.00	2196.00		226.00		2422.00	264.00	43.00	860.00	0.00										
	NA	JAY KISHOR SINGH	0.00	0.00						0.00	1050.00	0.00	0.00	0.00										
		SECURITY GUARD		10724.00	24.00						2422.00						2217.00	205.00						
	PF NO : NA				1.00																			
	ESI NO : NA				7.00																			
Bank : AXIS BANK																								
A/C No. : 91701007910208																								
1,295	G152092	KAILASH SINGH	9724.00	0.00	23.00	8156.00		839.00		9341.00	979.00	164.00	0.00	0.00										
	NA		0.00	0.00					346.00		250.00	0.00	0.00	0.00										
		SECURITY GUARD		10724.00	5.00					0.00	9341.00						2443.00	6898.00						
	PF NO : NA				3.00																			
	ESI NO : NA				26.00																			
Bank : NA																								
A/C No. : NA																								
1,296	G152093	DURGESH KUMAR	9724.00	0.00	25.00	9097.00		935.00		10378.00	1092.00	182.00	334.00	0.00										
	NA	KAMAKHYA UPADHYA	0.00	0.00					346.00		250.00	0.00	0.00	0.00										
		SECURITY GUARD		10724.00	2.00					0.00	10378.00						2908.00	7470.00						
	PF NO : NA				4.00																			
	ESI NO : NA				29.00																			
Bank : NA																								
A/C No. : NA																								
												842532.00	367217.00	58665.50	0.00									
												101112.00	5000.00	105000.00	28459.00									
												104853.00	0.00											
												1,673.89												

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

Year : **2018**

S.No	EmpNo	Employee Name	January												Gross	SubTotal	NetPay	Signature Pay and Payslip Revd																		
			BASIC	TA	HRA	DA	Wokked	BASIC	OT	ABASE	ACAE	OT Hrs/Days	DA	HRA					TA	SubTotal																
1,301	G134474	CHANDRA PRAKASH	9724.00	0.00	0.00	0.00	27.00	9724.00	3880.00	1000.00	1000.00	346.00	14950.00	0.00	1167.00	262.00	720.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2149.00	12801.00							
NA			0.00									346.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
PF NO		DL/2524/58368					0.00						14950.00															2149.00	12801.00							
ESI NO		2016656400					31.00																													
			8.00														Bank : ICICI BANK A/C No.: 036401519437																			
1,302	G134475	AJIT BHARTI	9724.00	0.00	0.00	0.00	27.00	9724.00	2216.00	1000.00	1000.00	346.00	13286.00	0.00	1167.00	233.00	356.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
NA			0.00									346.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
PF NO		DL/2524/58374					4.00						13286.00																							
ESI NO		2016656414					31.00																													
			4.00														Bank : STATE BANK OF INDIA A/C No.: 31992119290																			
1,303	G134476	VIDYASAGAR SHARMA	9724.00	0.00	0.00	0.00	27.00	9724.00	2702.00	1000.00	1000.00	346.00	13772.00	0.00	1167.00	242.00	483.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
NA			0.00									346.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
PF NO		DL/2524/58369					0.00						13772.00																							
ESI NO		2016656438					31.00																													
			5.50														Bank : ICICI BANK A/C No.: 629401548056																			
1,304	G134477	BALDEV SINGH	15000.00	0.00	0.00	0.00	27.00	15000.00	7212.00			484.00	22696.00	0.00	1800.00	398.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
NA			0.00									484.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
PF NO		DL/2524/58375					4.00						22696.00																							
ESI NO		2011863762					31.00																													
			11.50														Bank : STATE BANK OF INDIA A/C No.: 30944477363																			
851708.00							0859.92						242205.00		2575515.00		70485.50																0.00			
3790.08							3790.08						161829.00		115841.00		99254.00																	10612.00		
4738.00							4738.00						242.00																					106953.00		
36633.92							36633.92																											0.00		
			1,704.89																																	

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

Year : 2018

Salary Period Month **January**

S.No	EmpNo	Employee Name	BASIC	TA	HRA	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdedt	NetPay	Signature Pay and Payslip Revd	
	OldEmp No	Designation	PPA	AHRAE	MISE1	INCEN1	HDENCASH	WA						RFD	FINE	MISD1	MISD2				
1,313	G109590	MANISH KUMAR	9724.00	0.00	0.00	0.00	9724.00	346.00	1000.00	0.00	0.00	12178.00	1167.00	214.00	0.00	0.00	0.00	0.00	1381.00	10797.00	
NA		RAM BINAY SINGH	1000.00	0.00	0.00	0.00	1108.00					0.00	0.00	0.00	0.00	0.00	0.00	0.00	1381.00	10797.00	
		SECURITY GUARD	10724.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12178.00	0.00	0.00	0.00	0.00	0.00	1381.00	10797.00	
		PF NO : DL/2524/45847	0.00										0.00								
		ESI NO : 2016123991	0.00										0.00								
			2.00										0.00								
1,314	G109823	VANDANA DEVI	9724.00	0.00	0.00	0.00	9724.00	346.00	1000.00	0.00	0.00	16198.00	1167.00	284.00	0.00	0.00	0.00	0.00	1451.00	14747.00	
NA		NANKU LAL	1000.00	0.00	0.00	0.00	5128.00					0.00	0.00	0.00	0.00	0.00	0.00	0.00	1451.00	14747.00	
		LADY SECURITY GUARD	10724.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16198.00	0.00	0.00	0.00	0.00	0.00	1451.00	14747.00	
		PF NO : DL/2524/45873	0.00										0.00								
		ESI NO : 2016123998	0.00										0.00								
			11.00										0.00								
1,315	G109831	NARENDRA SINGH	15000.00	0.00	0.00	0.00	12581.00	484.00				14217.00	1510.00	249.00	0.00	0.00	0.00	0.00	1759.00	12458.00	
NA		GUSAIN	0.00	0.00	0.00	0.00	1152.00					0.00	0.00	0.00	0.00	0.00	0.00	0.00	1759.00	12458.00	
		KUNWAR SINGH	0.00	0.00	0.00	0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00	0.00	1759.00	12458.00	
		SUPERVISOR GENERAL	15000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14217.00	0.00	0.00	0.00	0.00	0.00	1759.00	12458.00	
		PF NO : DL/2524/45881	0.00										0.00								
		ESI NO : 2016123631	0.00										0.00								
			2.00										0.00								
1,316	G110086	BRAJNESH KUMAR	9724.00	0.00	0.00	0.00	5646.00					6227.00	678.00	109.00	0.00	0.00	0.00	0.00	787.00	5440.00	
NA		SARVESH KUMAR	1000.00	0.00	0.00	0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00	0.00	787.00	5440.00	
		SECURITY GUARD	10724.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6227.00	0.00	0.00	0.00	0.00	0.00	787.00	5440.00	
		PF NO : DL/2524/45914	0.00										0.00								
		ESI NO : 2013390870	0.00										0.00								
			0.00										0.00								
			0.00										0.00								
			1151.92										865446.00								
			3828.08										10612.00								
			4780.00										106953.00								
			36967.92																		
			1,765.39																		

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

S.No	EmpNo	Employee Name	BASIC	TA	HRA	DA	WA	DA	BASIC	OT	Worked	DA	WA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Revd	
OldEmp No		Father Name	TA		PPA	PPA	AHRAE	MISE1	ACAE		CL			WA		RFD	FINE	MISD1	MISD2			
Designation	Total	LOP				WFH					Paid Days					MISD3	ITAX					
1,317	G110663	SANAT KUMAR	9724.00	0.00	3500.00	2992.00	20144.00	1167.00	353.00	0.00	27.00	0.00	0.00	935.00	21079.00	0.00	0.00	0.00	0.00	1520.00	19559.00	
NA		RAM BHAROSE	1000.00	0.00	0.00	1000.00	586.00	0.00	0.00		31.00	2.00			Bank : ORIENTAL BANK OF COMMERCE A/C No.: 50762121008123							
		SECURITY GUARD	18151.00																			
		PF NO : DL/22524/45947																				
		ESI NO : 2015416492																				
1,318	G110665	SHAKUNTALA NEGI	9724.00	0.00	484.00	4705.00	6853.00	565.00	120.00	0.00	13.00	0.00	0.00	0.00	6853.00	0.00	0.00	0.00	0.00	685.00	6168.00	
NA		ANAND SINGH RAWAT	1000.00	0.00	0.00	1664.00	0.00	0.00	0.00		16.00				Bank : ORIENTAL BANK OF COMMERCE A/C No.: 50762191051111							
		LADY SECURITY GUARD	10724.00																			
		PF NO : DL/22524/45948																				
		ESI NO : 2016141606																				
1,319	G110666	LAHIT KUMAR	15000.00	0.00	0.00	15000.00	19147.00	1800.00	336.00	0.00	27.00	0.00	0.00	0.00	19147.00	0.00	0.00	0.00	0.00	2136.00	17011.00	
NA		MANMIR SINGH	0.00	0.00	0.00	3663.00	484.00	0.00	0.00		4.00				Bank : ORIENTAL BANK OF COMMERCE A/C No.: 50762121006488							
		SUPERVISOR GENERAL	15000.00																			
		PF NO : DL/22524/45949																				
		ESI NO : 2014517652																				
1,320	G110670	KIRAN GUPTA	15000.00	0.00	0.00	15000.00	19516.00	1800.00	342.00	0.00	27.00	0.00	0.00	0.00	19516.00	0.00	0.00	0.00	0.00	2142.00	17374.00	
NA		RAM PRASAD	0.00	0.00	0.00	4032.00	484.00	0.00	0.00		4.00				Bank : ICICI BANK A/C No.: 629301518383							
		LADY SUPERVISOR	15000.00																			
		PF NO : DL/22524/45953																				
		ESI NO : 2011840579																				
1,321	G110671	ANAND KUMAR	15000.00	0.00	0.00	15000.00	19516.00	1800.00	342.00	0.00	27.00	0.00	0.00	0.00	19516.00	0.00	0.00	0.00	0.00	2142.00	17374.00	
NA		RAM PRASAD	0.00	0.00	0.00	4032.00	484.00	0.00	0.00		4.00				Bank : ICICI BANK A/C No.: 629301518383							
		LADY SUPERVISOR	15000.00																			
		PF NO : DL/22524/45953																				
		ESI NO : 2011840579																				

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

Year : 2018

Salary Period Month January

S.No	EmpNo	Employee Name	BASIC	TA	HRA	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Revd																																			
OldEmp No	Father Name	Designation	WA	PPA	AHRAE	MISE1	CL	ABASE	ACAE	ATAE	CLMENC	WA	MISD3	RFD	FINE	MISD1	MISD2																																						
			Total	OT	MISE1	INCENT	WFH	OT Hrs/Days																																															
1,325	G110702	KRISHAN KANT	11830.00	0.00	0.00	0.00	27.00	11830.00	1675.00	382.00	0.00	13887.00	13887.00	1420.00	244.00	0.00	0.00	0.00	0.00	1664.00	12223.00																																		
NA	SHYAM SINGH	HEAD GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																																		
PF NO :	DL/22524/45992																																																						
ESI NO :	2016142191																																																						
			3.00				1000.00				18278.00				1167.00				320.00				0.00				0.00				1487.00				16791.00																				
																				Bank : ORIENTAL BANK OF COMMERCE																				Bank : ICICI BANK															
																				A/C No. : 50762011023564																								A/C No. : 6289301518356											
1,326	G110752	GANGA PRASAD YADAV	9724.00	0.00	0.00	0.00	27.00	9724.00	7208.00	346.00	0.00	18278.00	18278.00	1167.00	320.00	0.00	0.00	0.00	0.00	0.00	1487.00	16791.00																																	
NA	DAYA RAM YADAV	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																																		
PF NO :	DL/22524/46016																																																						
ESI NO :	2016142254																																																						
			16.00				1000.00				18278.00				1167.00				320.00				0.00				0.00				1487.00				16791.00																				
																				Bank : ICICI BANK																								Bank : ICICI BANK											
																				A/C No. : 2011850568																												A/C No. : 6289301518356							
1,327	G110760	GAJENDER PAL	11830.00	0.00	0.00	0.00	27.00	11830.00	1675.00	382.00	0.00	13887.00	13887.00	1420.00	244.00	0.00	0.00	0.00	0.00	0.00	1664.00	12223.00																																	
NA	HARGU LAL	HEAD GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																																		
PF NO :	DL/22524/46024																																																						
ESI NO :	2011850568																																																						
			3.00				1000.00				18278.00				1167.00				320.00				0.00				0.00				1487.00				16791.00																				
																				Bank : ORIENTAL BANK OF COMMERCE																								Bank : ORIENTAL BANK OF COMMERCE											
																				A/C No. : 2011850568																												A/C No. : 50762011024363							
1,328	G110762	NAMAB SINGH	15000.00	0.00	0.00	0.00	27.00	15000.00	5391.00	484.00	0.00	20875.00	20875.00	1800.00	366.00	212.00	0.00	0.00	0.00	0.00	1664.00	12223.00																																	
NA	BRAHMA SINGH	SUPERVISOR GENERAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																																		
PF NO :	DL/22524/46026																																																						
ESI NO :	6924829307																																																						
			8.00				1000.00				18278.00				1167.00				320.00				0.00				0.00				1487.00				16791.00																				
																				Bank : AXIS BANK																								Bank : AXIS BANK											
																				A/C No. : 916010045852298																												A/C No. : 50762011024363							
1,328	G110762	NAMAB SINGH	1435.92	15491434.00	242205.00	2599471.00	1294235.00	880377.00	375091.00	73006.50	0.00	80377.00	80377.00	10612.00	5000.00	10500.00	28459.00	106953.00	0.00	0.00	0.00	0.00																																	
NA	BRAHMA SINGH	SUPERVISOR GENERAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																																		
PF NO :	DL/22524/46026																																																						
ESI NO :	6924829307																																																						
			1,819.39																												1,819.39																								

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER		Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER															
Indraprastha Medical Corporation Limited		2018	2019	Mathura Road, Sarita Vihar,,new delhi															
Salary Period	Month	January	Year :	2018	2019														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdebt	NetPay	Signature Pay and Payslip Revd	
OldEmp No		Father Name	TA	WA	CL	OT	ABASE	AHRAE	PLMENC	CLMENC	WA	RFD	FINE	MISD1	MISD2				
Designation					PL	ACAE	MISE1	INCENT	HDENCASH			MISD3	ITAX						
					WOFF	OT Hrs/Days		NFHP											
					Paid Days														
1,329	G110769	VEER BAHADUR	9724.00	0.00	27.00	9724.00	8040.00	1000.00	346.00	19110.00	1167.00	335.00	0.00	0.00	0.00	0.00			
NA		VIJAY BAHADUR	0.00	0.00	0.00					0.00	0.00	0.00	0.00						
SECURITY GUARD																			
	PF NO :	DL/22524/46032																	
	ESI NO :	1314512574	18.00																
Bank : ORIENTAL BANK OF COMMERCE																			
A/C No. : 50762191070013																			
1,330	G137086	MANGAL PANDEY	9724.00	0.00	25.00	9097.00	832.00	935.00	346.00	11210.00	1092.00	197.00	720.00	0.00	0.00	0.00			
NA		VINOD PANDEY	0.00	0.00	0.00					0.00	0.00	0.00	0.00						
SECURITY GUARD																			
	PF NO :	DL/22524/58473																	
	ESI NO :	NA	2.00																
Bank : ICICI BANK																			
A/C No. : 007101562340																			
1,331	G137707	RANDESH KUMAR	9724.00	0.00	27.00	9724.00	2632.00	1000.00	346.00	13702.00	1167.00	240.00	356.00	0.00	0.00	0.00			
NA		AJAY PRASAD	0.00	0.00	0.00					0.00	0.00	0.00	0.00						
SECURITY GUARD																			
	PF NO :	DL/22524/58460																	
	ESI NO :	NA	5.00																
Bank : INDIAN BANK																			
A/C No. : 62666138375																			
1,332	G148740	RAKESH KUMAR	9724.00	0.00	22.00	7842.00	1664.00	806.00	346.00	10658.00	941.00	187.00	575.00	0.00	0.00	0.00			
NA		GORAKHA KUMAR	0.00	0.00	0.00					0.00	0.00	0.00	0.00						
SECURITY GUARD																			
	PF NO :	DL/22524/58842																	
	ESI NO :	2016920893	4.00																
Bank : STATE BANK OF INDIA																			
A/C No. : 34284956945																			
Total			10724.00	10724.00	31.00	18.00	19110.00	19110.00	19110.00	19110.00	19110.00	1167.00	335.00	0.00	0.00	0.00	1502.00	17608.00	
Total			10724.00	10724.00	4.00	2.00	11210.00	11210.00	11210.00	11210.00	11210.00	1092.00	197.00	720.00	0.00	0.00	0.00	2009.00	9201.00
Total			10724.00	10724.00	29.00	2.00	13702.00	13702.00	13702.00	13702.00	13702.00	1167.00	240.00	356.00	0.00	0.00	0.00	1763.00	11939.00
Total			10724.00	10724.00	31.00	5.00	10658.00	10658.00	10658.00	10658.00	10658.00	941.00	187.00	575.00	0.00	0.00	0.00	1703.00	8955.00
Total			1536.92	1536.92	3882.08	242.00	242205.00	242205.00	242205.00	242205.00	242205.00	884744.00	376050.00	74657.50	0.00	0.00	0.00		
Total			37409.92	37409.92	4837.00	242.00	164829.00	164829.00	164829.00	164829.00	164829.00	10612.00	5000.00	10500.00	28459.00				
Total			1,848.39	1,848.39															

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		Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
		2018		Indraprastha Medical Corporation Limited																			
		January		Mathura Road, Sarita Vihar, New Delhi																			
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdedt	NetPay	Signature Pay	and	Payslip Revd			
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2								
Designation		PPA	ACAE	MISE1	LOP	ACAE	MISE1	INCENT	HDENCASH			MISD3	ITAX										
		Total		Woff																			
		Paid Days		OT Hrs/Days		NFHP																	
1,333	G148743	AMIT KUMAR	9724.00	0.00	26.00	9410.00	968.00			12388.00		1129.00	217.00	1300.00	0.00								
NA	BHARAT SHARMA	1000.00	0.00			1664.00				0.00		0.00	0.00	0.00	0.00								
	SECURITY GUARD			1.00							12388.00												
	PF NO : DL/22524/58843			4.00																			
	ESI NO : 2016920878			30.00							12388.00										9742.00		
				10724.00							12388.00										2646.00		
				4.00																			
				3.00																			
				18.00							8512.00												
1,334	G149378	GAURAJ	9724.00	0.00	18.00	6587.00	677.00			8512.00		790.00	149.00	0.00	0.00								
NA	BHGWANDAS	1000.00	0.00			1248.00				0.00		0.00	0.00	0.00	0.00								
	SECURITY GUARD			10.00																			
	PF NO : DL/22524/58912			3.00																			
	ESI NO : 2016391856			21.00																			
				10724.00							8512.00												
				3.00																			
				4.00																			
				4.00																			
				27.00							2216.00												
1,335	G149556	SEEMA BURMAN	9724.00	0.00	4.00	1255.00	129.00			2216.00		151.00	39.00	760.00	0.00								
NA	DILIP BURMAN	1000.00	0.00			832.00				0.00		0.00	0.00	0.00	0.00								
	LADY SECURITY GUARD			27.00																			
	PF NO : DL/22524/58851			4.00																			
	ESI NO : 2016927103			4.00																			
				10724.00							2216.00												
				2.00																			
				27.00							15366.00												
1,336	G149557	AVINISH KUMAR SINGH	9724.00	0.00	27.00	9724.00	1000.00			15366.00		1167.00	269.00	1001.00	0.00								
NA	LAKSHMAN SINGH	1000.00	0.00			4296.00				0.00		0.00	0.00	0.00	0.00								
	SECURITY GUARD			0.00																			
	PF NO : DL/22524/58885			4.00																			
	ESI NO : 2016927130			31.00																			
				10724.00							15366.00												
				9.00																			
				1611.92																			
				3920.08																			
				4848.00																			
				37495.92																			
				242.00																			
				242.00																			
				1,866.39																			
				1,866.39																			
				24205.00																			
				164829.00																			
				115841.00																			
				109864.00																			
				2605986.00																			
				1294235.00																			
				887981.00																			
				376724.00																			
				77718.50																			
				5000.00																			
				10500.00																			
				28459.00																			
				108003.00																			
				0.00																			

FORM XVII

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

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Indraprastha Medical Corporation Limited
Mathura Road, Sarita Vihar, New Delhi

S.No	EmpNo	Employee Name	Year :	2018	January	NAME & ADDRESS OF PRINCIPAL EMPLOYER																	
OldEmp No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Rcvd						
NA	EmpNo	Employee Name	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA	MISD3	RFD	FINE	MISD1	MISD2								
PF NO :	PF NO :	Designation	ACAE	MISE1	INCENT	HDENCASH	WA																
1,337	G083559	JAY PRAKASH SHARMA	11830.00	0.00	27.00	11830.00	0.00	3000.00	478.00	17222.00	1420.00	302.00	0.00	0.00	0.00								
NA	RAMESH SINGH		0.00	0.00	0.00	1914.00				0.00	0.00	0.00	0.00										
PF NO :	GUN-MAN		14830.00		0.00					17222.00													
ESI NO :	DL/2524/43092				31.00						Bank :	STATE BANK OF INDIA											
	2015655110			2.00							A/C No. :	32195062818					15500.00						
			10724.00	0.00	27.00	9724.00	0.00	1000.00	346.00	15782.00	1167.00	277.00	0.00	0.00	0.00								
	MAHESHWAR MISHRA		0.00	0.00	4.00	4712.00				0.00	0.00	0.00	0.00										
	DAYA MISHRA		10724.00	0.00	31.00					0.00	Bank :	AXIS BANK											
	SECURITY GUARD										A/C No. :	91701002122205					14338.00						
	DL/252457241				0.00																		
	2016377638			10.00																			
1,339	G124512	ROHIT KUMAR SINGH	9724.00	0.00	27.00	9724.00	0.00	1000.00	346.00	11902.00	1167.00	209.00	143.00	0.00	0.00								
NA	SRI VINOD SINGH		0.00	0.00	0.00	832.00				0.00	0.00	0.00	0.00										
PF NO :	SECURITY GUARD		10724.00	0.00	31.00						Bank :	AXIS BANK											
ESI NO :	DL/252457242										A/C No. :	917010019946564					10383.00						
	2016377649			2.00																			
1,340	G124513	RAM PRAKASH	9724.00	0.00	8.00	2823.00	0.00	290.00	3113.00	3113.00	339.00	55.00	0.00	0.00	0.00								
NA	KALYAN SINGH		0.00	0.00	0.00					0.00	0.00	0.00	0.00										
PF NO :	SECURITY GUARD		10724.00	0.00	22.00						Bank :	STATE BANK OF INDIA											
ESI NO :	DL/252457243				9.00						A/C No. :	33264956459					2719.00						
	2016377661			0.00																			
			0.00	28025.00	499.00	1700.92	15588898.00	242205.00	2611276.00	1294235.00	892074.00	377567.00	77861.50	0.00	0.00								
			3942.08	1717427.00	164829.00	115841.00	111034.00	10612.00	5000.00	10500.00	28459.00												
			4861.00	37597.92	242.00	108003.00	0.00																
			1,880.39																				

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		Year :		2018		January		Indraprastha Medical Corporation Limited												Signature Pay and Payslip Revd
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay			
OldEmp No		Father Name	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2					
Designation			ACAE	MISE1	LOP	ACAE	MISE1	INCENT	HDENCASH	WA		MISD3	ITAX							
			Total		Woff	OT Hrs/Days		NFHP												
1,341	G124517	RAJKISHOR YADAV	9724.00	0.00	27.00	9724.00	1000.00	1000.00	346.00	12870.00	1167.00	226.00	190.00	0.00	0.00	0.00	0.00			
NA		JAGNNARAYAN YADAV	0.00	0.00		1800.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	10724.00		0.00						12870.00					1583.00	11287.00			
		PF NO : DL/252457245																Bank : AXIS BANK		
		ESI NO : 2016377679																A/C No. : 917010010808265		
1,342	G125059	HARIOM RAI	9724.00	0.00	11.00	3764.00	387.00			4983.00	452.00	88.00	0.00	0.00	0.00	0.00	0.00			
NA		RAM SARAD RAI	0.00	0.00		832.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	10724.00		19.00						4983.00					540.00	4443.00			
		PF NO : DL/252457264																Bank : PUNJAB NATIONAL BANK		
		ESI NO : 2016403448																A/C No. : 1755000100333240		
1,343	G125077	ANKUR KUMAR	9724.00	0.00	27.00	9724.00	1000.00			11416.00	1167.00	200.00	0.00	0.00	0.00	0.00	0.00			
NA		RAM BAHADUR	0.00	0.00		346.00			346.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	10724.00		0.00						11416.00					1367.00	10049.00			
		PF NO : DL/252457466																Bank : ORIENTAL BANK OF COMMERCE		
		ESI NO : 2016403448																A/C No. : 50762413000034		
1,344	G125643	SUNIL	9724.00	0.00	15.00	5333.00	548.00			5881.00	640.00	103.00	0.00	0.00	0.00	0.00	0.00			
NA		ISHMAR SINGH	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	10724.00		14.00						5881.00					743.00	5138.00			
		PF NO : DL/2524/57468																Bank : PUNJAB NATIONAL BANK		
		ESI NO : 2016410213																A/C No. : 4881001700107579		
			0.00	28074.00	499.00	1780.92	15617443.00	242205.00	2614211.00	1294235.00	895500.00	378184.00	78051.50	0.00	0.00	0.00	0.00	0.00		
			3975.08	1720405.00	164829.00	4872.00	37688.92	242.00	111726.00	10612.00	5000.00	10500.00	28459.00	108003.00	0.00	0.00	0.00	0.00		
			1,885.89																	

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

Year : **2018**

Salary Period Month **January**

S.No	EmpNo	Employee Name	BASIC	DA	Woked	BASIC	DA	Woked	OT	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdedt	NetPay	Signature Pay and Payslip Rcvd					
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PL	ABASE	CLMENC	WA	MISD3	FINE	MISD1	MISD2									
Designation	Total	PPA	ACAE	MISE1	INCENT	HDENCASH	OT His/Days	WFHP																
1,345	G125644	PARMESHVAR KUMAR	9724.00	0.00	22.00	7842.00	806.00				8994.00	941.00	158.00	0.00	0.00	0.00	1099.00	7895.00						
NA	KUSHESHWAR PANDEY	1000.00	0.00	0.00		346.00					0.00	0.00	0.00	0.00	0.00									
		SECURITY GUARD	10724.00	10724.00	6.00							8994.00					1099.00	7895.00						
PF NO	: DL/2524/57465				3.00																			
ESI NO	: 2016410245				25.00																			
							0.00																	
1,346	G125820	JAGTAMBA SINGH	9724.00	0.00	27.00	9724.00	1000.00				13772.00	1167.00	242.00	29.00	0.00	0.00	1438.00	12334.00						
NA	BHOENATH SINGH	1000.00	0.00	0.00		2702.00					346.00	0.00	0.00	0.00	0.00									
		SECURITY GUARD	10724.00	10724.00	0.00							13772.00					1438.00	12334.00						
PF NO	: DL/2524/57476				4.00																			
ESI NO	: 2016414122				31.00																			
							5.50																	
1,347	G125822	ARUN KUMAR	9724.00	0.00	9.00	3137.00	323.00				4292.00	376.00	76.00	0.00	0.00	0.00	452.00	3840.00						
NA	JAUHARI SINGH	1000.00	0.00	0.00		832.00					0.00	0.00	0.00	0.00	0.00									
		SECURITY GUARD	10724.00	10724.00	21.00							4292.00					452.00	3840.00						
PF NO	: DL/2524/57478				1.00																			
ESI NO	: 2016414144				10.00																			
							2.00																	
1,348	G150224	ATUL SINGH	9724.00	0.00	27.00	9724.00	1000.00				12524.00	1167.00	220.00	1002.00	0.00	0.00	3439.00	9085.00						
NA	DEV PRATAP SINGH	1000.00	0.00	0.00		1454.00					346.00	0.00	0.00	0.00	0.00									
		SECURITY GUARD	10724.00	10724.00	0.00							12524.00					3439.00	9085.00						
PF NO	: NA				4.00																			
ESI NO	: NA				31.00																			
							2.50																	

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FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Indraprastha Medical Corporation Limited
Mathura Road, Sarita Vihar, New Delhi

Salary Period Month		Year :		2018		January		NAME & ADDRESS OF PRINCIPAL EMPLOYER												
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	PL	ACAE	OT Hrs/Days	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Rcvd
OldEmp No		Father Name	TA	WA	CL	OT	PPA	ABASE	PL	ACAE		CLMENC	WA		RFD	FINE	MISD1	MISD2		
Designation				Total	LOP		MISE1		WOF			HDENCASH			MISD3	ITAX				
1,353	G150834	JYOTI SHARMA	9724.00	0.00	23.00	8156.00	839.00	416.00	5.00		1.00	346.00	9757.00	9757.00	979.00	171.00	697.00	0.00		
NA		PRAMOD SHARMA	0.00	0.00	26.00	416.00			3.00				0.00	1050.00	0.00	0.00	0.00	0.00		
		LADY SECURITY GUARD		10724.00									0.00	9757.00					2897.00	6860.00
		PF NO : NA												9757.00						
		ESI NO : NA												9757.00						
Bank : STATE BANK OF INDIA A/C No. : 20272917335																				
1,354	G151197	RAJNEESH KUMAR	15000.00	0.00	27.00	15000.00		4239.00	0.00			484.00	19723.00	19723.00	1800.00	346.00	646.00	0.00		
NA		SURESH PRASAD SINGH	0.00	0.00	31.00	4239.00			4.00				0.00	1050.00	0.00	0.00	0.00	0.00		
		SUPERVISOR GENERAL		15000.00									0.00	19723.00					3842.00	15881.00
		PF NO : NA												19723.00						
		ESI NO : NA												19723.00						
Bank : ICICI BANK A/C No. : .092801504591																				
1,355	G151199	ABHISHEK KUMAR	9724.00	0.00	19.00	6901.00	710.00	416.00	9.00				8027.00	8027.00	828.00	141.00	789.00	0.00		
NA		MADAN MISHRA	0.00	0.00	22.00	416.00			3.00				0.00	1050.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD		10724.00									0.00	8027.00					2808.00	5219.00
		PF NO : NA												8027.00						
		ESI NO : NA												8027.00						
Bank : AXIS BANK A/C No. : 917010079710295																				
1,356	G151200	SANJEEV KUMAR	9724.00	0.00	21.00	7528.00	774.00	1664.00	7.00				10312.00	10312.00	903.00	181.00	1002.00	0.00		
NA		SURENDER SINGH	0.00	0.00	24.00	1664.00			3.00				0.00	1050.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD		10724.00									0.00	10312.00					3136.00	7176.00
		PF NO : NA												10312.00						
		ESI NO : NA												10312.00						
Bank : SARVA HARYANA GRAMIN BANK A/C No. : 77870101002625																				
2055.92			0.00	28111.00	499.00	15721528.00	242205.00	2623373.00	2055.92				907990.00	380663.00	35769.50	0.00				
4032.08						1745090.00	164829.00	115841.00	4032.08				10612.00	5000.00	10500.00	28459.00				
4912.00						38003.92	242.00		4912.00				117453.00	0.00						
38003.92						1,937.39			38003.92											
1,937.39																				

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																Signature Pay and Payslip Revd
		Mathura Road, Sarita Vihar, new delhi																
Salary Period Month		Year : 2018																
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdedt	NetPay	
OldEmp No		Father Name	TA	WA	CL	OT	PPA	PMENC	CLMENC	WA	MISD3	RFD	FINE	MISD1	MISD2			
Designation			ACAE	MISE1	LOP	ACAE	MISE1	INCENT	HDENCASH			MISD3	ITAX					
			OT His/Days		WOFF			NFHP										
1,357	G111607	SACHIN KUMAR RAI	9724.00	0.00	27.00	9724.00	1000.00	346.00	14604.00		1167.00	256.00	143.00	0.00				
NA		RAMDERRAS RAI	0.00	0.00		3534.00			0.00		0.00	0.00	0.00					
		SECURITY GUARD			0.00													
		PF NO : DL/22524/46090			4.00													
		ESI NO : 2016201655			31.00													
			Bank : AXIS BANK															
			A/C No. : 916010062277948															
1,358	G111619	PARVEEN KUMAR	9724.00	0.00	1.00	314.00	32.00		346.00		38.00	7.00	0.00	0.00				
NA		LALLU SINGH	0.00	0.00					0.00		0.00	0.00	0.00					
		SECURITY GUARD			30.00													
		PF NO : DL/22524/46099			0.00													
		ESI NO : 2016201688			1.00													
			Bank : ICICI BANK															
			A/C No. : 6289301518391															
1,359	G112591	MAHESH KUMAR SHUKLA	15000.00	0.00	27.00	15000.00	1000.00		15484.00		1800.00	271.00	334.00	0.00				
NA		SURENDRA PRATAP SHUKLA	0.00	0.00					484.00		0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL			0.00						0.00	0.00	0.00					
		PF NO : DL/22524/46164			4.00													
		ESI NO : 2016476288			31.00													
			Bank : PUNJAB NATIONAL BANK															
			A/C No. : 0072000106148876															
1,360	G112597	AMIT KUMAR	9724.00	0.00	27.00	9724.00	1000.00		12108.00		1167.00	212.00	190.00	0.00				
NA		YOGENDRA KUMAR	0.00	0.00		1038.00			346.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00						0.00	0.00	0.00					
		PF NO : DL/22524/46183			4.00													
		ESI NO : 2016176359			31.00													
			Bank : ICICI BANK															
			A/C No. : 031301511321															
2/7/2018	11:49:48AM		0.00	28195.00	499.00	2137.92	15756290.00	242205.00	2625405.00	1294235.00	912162.00	381409.00	36436.50	0.00				
			4062.08	1749662.00	164829.00	4924.00	164829.00	115841.00	116154.00	10612.00	5000.00	10500.00	28459.00					
			38097.92		242.00						117453.00	0.00						
			1,946.39															

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																											
Year :		2018																											
Salary Period	Month	January																											
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Revd												
OldEmp No		Father Name	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2														
		Designation	HRA	PPA	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX																
		Total	MISE1	INCENT	HDENCASH	OT Hrs/Days	NFHP																						
			Paid Days																										
1,361	G112598	SAJAY YADAV	9724.00	0.00	25.00	9097.00	935.00	346.00	10378.00	10378.00	10378.00	1092.00	182.00	0.00	0.00	0.00	1274.00	9104.00											
NA		BIRPAL SINGH	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
			10724.00	0.00	2.00	0.00	0.00	10378.00	10724.00	10378.00	10378.00	1092.00	182.00	0.00	0.00	0.00	1274.00	9104.00											
PF NO : DL/22524/46184			Bank : ORIENTAL BANK OF COMMERCE																										
ESI NO : 2016176367			A/C No.: 50762121015169																										
1,362	G112605	SHIV BALAK KUMAR	9724.00	0.00	27.00	9724.00	1000.00	346.00	18278.00	18278.00	18278.00	1167.00	320.00	0.00	0.00	0.00	1487.00	16791.00											
NA		KISHREE SAH	1000.00	0.00	7208.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
			10724.00	0.00	0.00	0.00	0.00	18278.00	10724.00	18278.00	18278.00	1167.00	320.00	0.00	0.00	0.00	1487.00	16791.00											
PF NO : DL/22524/46191			Bank : ICICI BANK																										
ESI NO : 2016176430			A/C No.: 6289301518332																										
1,363	G112607	MANJEET .	9724.00	0.00	27.00	9724.00	1000.00	346.00	18694.00	18694.00	18694.00	1167.00	328.00	0.00	0.00	0.00	1495.00	17199.00											
NA		RAJENDER SINGH	1000.00	0.00	7624.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
			10724.00	0.00	0.00	0.00	0.00	18694.00	10724.00	18694.00	18694.00	1167.00	328.00	0.00	0.00	0.00	1495.00	17199.00											
PF NO : DL/22524/46193			Bank : ICICI BANK																										
ESI NO : 2016180273			A/C No.: 6289301518347																										
1,364	G113134	SUDHER KUMAR	9724.00	0.00	27.00	9724.00	1000.00	346.00	14950.00	14950.00	14950.00	1167.00	262.00	0.00	0.00	0.00	1429.00	13521.00											
NA		ARVIND KUMAR	1000.00	0.00	3880.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
			10724.00	0.00	0.00	0.00	0.00	14950.00	10724.00	14950.00	14950.00	1167.00	262.00	0.00	0.00	0.00	1429.00	13521.00											
PF NO : DL/22524/46228			Bank : ICICI BANK																										
ESI NO : 2016183701			A/C No.: 235701502468																										
2/7/2018 11:49:48AM			2243.92			15794559.00			242205.00			2629340.00			1294235.00			916755.00			382501.00			36436.50			0.00		
			4064.08			1768374.00			164829.00			115841.00			117538.00			10612.00			5000.00			10500.00			28459.00		
			4940.00			38219.92			242.00			117453.00			0.00			117453.00			0.00								
			1,987.39																										

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

S.No	EmpNo	Employee Name	January		2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER										Signature Pay and Payslip Revd										
			DA	WA	BASIC	TA	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdebt		NetPay									
1,365	G113136	NIRANJAN KUMAR	0.00	0.00	9724.00	0.00	314.00	32.00	346.00	346.00	38.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
NA		SUBHASH SINGH			1000.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
		SECURITY GUARD	10724.00																								
		PF NO : DL/2524/46230	Bank : ICICI BANK								0.00	248.00		0.00	0.00	0.00	0.00	0.00									
		ESI NO : 2016183716	OT Hrs/Days			0.00																					
1,366	G113137	ANIL KUMAR	0.00	0.00	9724.00	0.00	9724.00	1000.00	14118.00	14118.00	1167.00	248.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
NA		NARESH CHANDEA			1000.00	0.00	3048.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD	10724.00																								
		PF NO : DL/2524/46231	Bank : ICICI BANK								0.00	248.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00							
		ESI NO : 2016183720	OT Hrs/Days			6.00																					
1,367	G113139	PREM KUMAR PANDEY	0.00	0.00	9724.00	0.00	2823.00	290.00	3113.00	3113.00	339.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00							
		SECURITY GUARD	10724.00																								
		PF NO : DL/2524/46233	Bank : ICICI BANK								0.00	248.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00							
		ESI NO : 2016183734	OT Hrs/Days			0.00																					
1,368	G113774	KAMAL KISHOR	0.00	0.00	9724.00	0.00	9724.00	1000.00	11416.00	11416.00	1167.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
NA		SHRI RAM SINGH			1000.00	0.00	346.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD	10724.00																								
		PF NO : DL/2524/46298	Bank : ORIENTAL BANK OF COMMERCE								0.00	248.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00							
		ESI NO : 2016188399	OT Hrs/Days			0.50																					

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month		Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
January		2018		Indraprastha Medical Corporation Limited Mathura Road, Sarita Vihar., new delhi																			
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay	and	Payslip Revd			
NA	OldEmp No	Father Name	TA	WA	CL	OT	PPA	PLMENC	CLMENC	WA	MISD3	RFD	FINE	MISD1	MISD2								
		Designation		Total	PL	ACAE	AHRAE	ATAE	AWAE		MISE1	MISD3	ITAX										
		WOFF	OT Hrs/Days		NFHP																		
1,369	G113777	DHARMENDER	9724.00	0.00	27.00	9724.00	1000.00	1000.00	346.00	14118.00	1167.00	248.00	29.00	0.00	0.00		1444.00	12674.00					
	NA	KAMLESH	0.00	0.00	3048.00				0.00	0.00	0.00	0.00	0.00										
		SECURITY GUARD		10724.00	0.00																		
		PF NO : DL/2524/46327																					
		ESI NO : 2016188492	6.00																				
1,370	G113778	RITESH KUMAR	9724.00	0.00	27.00	9724.00	1000.00	1000.00	346.00	14950.00	1167.00	262.00	0.00	0.00	0.00		1429.00	13521.00					
	NA	PRAVEEN SINGH	0.00	0.00	3880.00				0.00	0.00	0.00	0.00	0.00										
		SECURITY GUARD		10724.00	0.00																		
		PF NO : DL/2524/46301	8.00																				
		ESI NO : 2016188498																					
1,371	G114735	RAKESH KUMAR THAKUR	9724.00	0.00	27.00	9724.00	1000.00	1000.00	346.00	19110.00	1167.00	335.00	0.00	0.00	0.00		1429.00	17608.00					
	NA	SATYA NARAYAN THAKUR	0.00	0.00	8040.00				0.00	0.00	0.00	0.00	0.00										
		SECURITY GUARD		10724.00	0.00																		
		PF NO : DL/2524/46390	18.00																				
		ESI NO : 2016207893																					
1,372	G114736	NITIN KUMAR	9724.00	0.00	27.00	9724.00	1000.00	1000.00	346.00	12454.00	1167.00	218.00	0.00	0.00	0.00		1385.00	11069.00					
	NA	BHAGVAN DAS	0.00	0.00	1384.00				0.00	0.00	0.00	0.00	0.00										
		SECURITY GUARD		10724.00	0.00																		
		PF NO : DL/2524/46391	2.00																				
		ESI NO : 2016207937																					
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FORM XVII

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

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

Year : **2018**
NAME & ADDRESS OF PRINCIPAL EMPLOYER
Indraprastha Medical Corporation Limited
Mathura Road, Sarita Vihar, New Delhi

Sl.No	EmpNo	Employee Name	Basic	DA	Woked	BASIC	DA	PPA	OT	HRA	TA	SubTotal	Gross	PFE	RFD	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Revd		
		OldEmp No	TA	WA	CL	OT	AHRAE	MISE1	ACAE	PMENC	AWAE	WA			MISD3	FINE	MISD1	MISD2					
		Designation	Total		LOP	ACAE		MISE1	INCENT		HDENCASH					ITAX							
			Paid Days		WOFF	OT Hrs/Days		NFHP															
1,373	G115161	SURESH TIWARI	9724.00	0.00	27.00	9724.00	1000.00				346.00	19110.00	1167.00	335.00	286.00	0.00	0.00	0.00	0.00	17322.00			
	NA	UDAY TIWARI	1000.00	0.00	0.00	8040.00						0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD	10724.00	0.00	0.00								19110.00	0.00					1788.00	17322.00			
		PF NO : DL/2524/46416			0.00																		
		ESI NO : 2016217272			31.00		18.00																
Bank : CENTRAL BANK OF INDIA A/C No.: 3500637007																							
1,374	G116021	SHAILENDER SINGH	9724.00	0.00	27.00	9724.00	1000.00				346.00	13912.00	1167.00	244.00	0.00	0.00	0.00	0.00	0.00	1411.00	12501.00		
	NA	VED PAL SINGH	1000.00	0.00	0.00	2842.00						0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD	10724.00	0.00	0.00								13912.00	0.00									
		PF NO : DL/2524/46464			0.00																		
		ESI NO : 2016222821			31.00		6.50																
Bank : AXIS BANK A/C No.: 916010062277391																							
1,375	G116022	DEEPAK KUMAR MISHRA	9724.00	0.00	27.00	9724.00	1000.00				346.00	11070.00	1167.00	194.00	0.00	0.00	0.00	0.00	0.00	1361.00	9709.00		
	NA	SRIKANT MISHRA	1000.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD	10724.00	0.00	0.00								11070.00	0.00									
		PF NO : DL/2524/46472			0.00																		
		ESI NO : 2016222823			31.00		0.00																
Bank : CORPORATION BANK A/C No.: 168800101120393																							
1,376	G138413	ABHISHEK KUMAR	9724.00	0.00	27.00	9724.00	1000.00				346.00	11070.00	1167.00	194.00	356.00	0.00	0.00	0.00	0.00	1717.00	9353.00		
	NA	RAJ KISHORE THAKUR	1000.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD	10724.00	0.00	0.00								11070.00	0.00									
		PF NO : DL/2524/58594			0.00																		
		ESI NO : NA			31.00		0.00																
Bank : ICICI BANK A/C No.: 039601527083																							
			0.00	28491.00	499.00	2522.92	15894936.00	242205.00	2639662.00	1294235.00	928802.00	385041.00	37107.50	0.00									
			4116.08	1799002.00	164829.00	115841.00	120998.00	10612.00	5000.00	10500.00	28459.00	117453.00	0.00										
			4981.00	38539.92	242.00																		
			2,052.39																				
2/7/2018	11:49:48AM																						

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

S.No	EmpNo	Employee Name	Father Name	Designation	January				Year :	2018												SubTotal	Gross	PFE	RFD	MISD3	ADVD	UD	MISD2	NetPay	Signature Pay and Payslip Revd									
					BASIC	TA	HRA	PPA		DA	HRA	PLMENC	ATAE	INCENT	NFHP	OT	Hrs/Days	Wk'd	CL	PL	LOP											WOF	PAID	BASIC	OT	ABASE	ACAE	TA	CLMENC	AWAE
1,377	G138415	HARISH CHANDRA	VERMA	HAUSLIA PRASAD	9724.00	0.00	0.00	1000.00	0.00	0.00	0.00	21.00	7528.00	832.00	774.00	346.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	903.00	166.00	428.00	0.00	0.00	0.00	0.00	0.00	1497.00	7983.00							
NA			VERMA	VERMA				0.00			7.00	7.00					0.00																							
			SECURITY GUARD	SECURITY GUARD				10724.00				3.00																												
			DL/22524/58596	DL/22524/58596							24.00																													
			NA	NA																																				
					BASIC			OT		Hrs/Days		Wk'd		PAID																										
			RAHUL KUMAR	RAHUL KUMAR				9724.00				21.00	7528.00	832.00	774.00	346.00	0.00																							
1,378	G138416	RAHUL KUMAR	DHANWEER SINGH	SECURITY GUARD	9724.00	0.00	0.00	1000.00	0.00	0.00	0.00	21.00	7528.00	832.00	774.00	346.00	0.00																							
NA			SECURITY GUARD	SECURITY GUARD				10724.00				7.00																												
			DL/22524/58470	DL/22524/58470							24.00																													
			NA	NA																																				
					BASIC			OT		Hrs/Days		Wk'd		PAID																										
			RAVI KUMAR PANDEY	RAVI KUMAR PANDEY				15000.00				27.00	15000.00	6543.00	484.00	22027.00	0.00																							
1,379	G138417	RAVI KUMAR PANDEY	OM PRAKASH PANDEY	SUPERVISOR GENERAL	15000.00	0.00	0.00	0.00	0.00	0.00	0.00	27.00	15000.00	6543.00	484.00	22027.00	0.00																							
NA			SUPERVISOR GENERAL	SUPERVISOR GENERAL				15000.00				0.00																												
			DL/22524/58441	DL/22524/58441							31.00																													
			NA	NA																																				
					BASIC			OT		Hrs/Days		Wk'd		PAID																										
			MAHESH KUMAR	MAHESH KUMAR				9724.00				27.00	9724.00	2702.00	346.00	13772.00	0.00																							
1,380	G138598	MAHESH KUMAR	BASHISHTHMUNI SAH	SECURITY GUARD	9724.00	0.00	0.00	1000.00	0.00	0.00	0.00	27.00	9724.00	2702.00	346.00	13772.00	0.00																							
NA			SECURITY GUARD	SECURITY GUARD				10724.00				4.00																												
			DL/22524/58563	DL/22524/58563							31.00																													
			NA	NA																																				
					BASIC			OT		Hrs/Days		Wk'd		PAID																										
			38669.92	38669.92																																				
2/7/2018		11:49:48AM																																						

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

S.No	EmpNo	Employee Name	Year : 2018															NetPay	Signature Pay and Payslip Revd
			January					February					March						
OldEmp No	HRA	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt				
	PPA	OT	WA	CL	OT	WA	PPMENC	CLMENC			RFD	FINE	MISD1	MISD2					
Designation	ACAE	ACAE	MISE1	LOP	MISE1	MISE1	INCENT	HDENCASH			MISD3	ITAX							
	WFHF	OT Hrs/Days		WFHP															
1,381	G140452	MANISH	0.00	27.00	9724.00	0.00	1000.00	346.00	12108.00	1167.00	212.00	356.00	0.00	0.00					
NA	LAKHAN SINGH	0.00	0.00	1038.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00					
	SECURITY GUARD	10724.00		0.00	12108.00		1735.00		10373.00										
PF NO : DL/22524/58584		ESI NO : NA		1.50		Bank : ORIENTAL BANK OF COMMERCE		A/C No. : 50762413000600											
1,382	G140453	RAM PRAKASH RAM	0.00	27.00	9724.00	0.00	1000.00	346.00	15782.00	1167.00	277.00	546.00	0.00	0.00					
NA	UMASHAKAR RAM	0.00	0.00	4712.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00					
	SECURITY GUARD	10724.00		0.00	15782.00		1990.00		13792.00										
PF NO : DL/22524/58583		ESI NO : NA		10.00		Bank : CENTRAL BANK OF INDIA		A/C No. : 2208313731											
1,383	G140454	SUMIT BAHADOURIYA	0.00	24.00	8783.00	0.00	903.00	346.00	10032.00	1054.00	176.00	690.00	0.00	0.00					
NA	DHARMENDRA	0.00	0.00	3188.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00					
	SECURITY GUARD	10724.00		3.00	10032.00		1920.00		8112.00										
PF NO : DL/22524/58585		ESI NO : NA		0.00		Bank : ICICI BANK		A/C No. : 031301511320											
1,384	G116038	PRATIKSHA KATIYAR	0.00	27.00	9724.00	0.00	1000.00	346.00	14258.00	1167.00	250.00	0.00	0.00	0.00					
NA	SHISHIR KANT KATIYAR	0.00	0.00	3188.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00					
	LADY SECURITY GUARD	10724.00		0.00	14258.00		1417.00		12841.00										
PF NO : DL/22524/46505		ESI NO : 2016227692		7.00		Bank : AXIS BANK		A/C No. : 916010045851509											
2/7/2018 11:49:48AM		2,090.39		2723.92	15972671.00	242205.00	2646113.00	1294235.00	938130.00	386916.00	90317.50	0.00	0.00	0.00	0.00				
				4133.08	1818849.00	164829.00	115841.00	123904.00	10612.00	5000.00	10500.00	28459.00	0.00	0.00	0.00				
				5011.00	38770.92	242.00			117453.00	0.00									
				38770.92															

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[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

Year : **2018**

Salary Period Month **January**

S.No	EmpNo	Employee Name	BASIC	TA	HRA	DA	Worked	BASIC	DA	OT	ABASE	ACAE	OT Hrs/Days	SubTotal	Gross	PFE	RFD	MISD3	ESIE	UD	ADVD	MISD2	NetPay	Signature Pay and Payslip Revd					
			TA	HRA	PPA	CL	OT	ACAE	PPA	ABASE	ACAE	OT Hrs/Days	TA	SubTotal	Gross	RFD	MISD3	ESIE	UD	ADVD	MISD2	NetPay	Signature Pay and Payslip Revd						
			TA	HRA	PPA	CL	OT	ACAE	PPA	ABASE	ACAE	OT Hrs/Days	TA	SubTotal	Gross	RFD	MISD3	ESIE	UD	ADVD	MISD2	NetPay	Signature Pay and Payslip Revd						
			TA	HRA	PPA	CL	OT	ACAE	PPA	ABASE	ACAE	OT Hrs/Days	TA	SubTotal	Gross	RFD	MISD3	ESIE	UD	ADVD	MISD2	NetPay	Signature Pay and Payslip Revd						
1,385	G116405	PUSHYA MITRA	9724.00	0.00	1000.00	10.00	3450.00	355.00	0.00	0.00	0.00	0.00	3805.00	3805.00	414.00	0.00	0.00	67.00	0.00	0.00	0.00	3224.00							
NA		NAMAK CHAND	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
			10724.00	0.00	10724.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3805.00	414.00	0.00	0.00	67.00	0.00	0.00	0.00	3224.00						
						PF NO : DL/22524/46533						Bank : CENTRAL BANK OF INDIA																	
						ESI NO : 2016242718						0.00																	
1,386	G116853	JAI PAL	9724.00	0.00	1000.00	27.00	9724.00	1000.00	0.00	3604.00	0.00	0.00	14674.00	14674.00	1167.00	0.00	0.00	257.00	363.00	0.00	0.00	12887.00							
NA		ASHA RAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
			10724.00	0.00	10724.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
						PF NO : DL/22524/46564						Bank : ORIENTAL BANK OF COMMERCE																	
						ESI NO : 2016251154						8.00																	
1,387	G116854	RAKESH PANDEY	9724.00	0.00	1000.00	13.00	4705.00	484.00	0.00	5189.00	0.00	0.00	5189.00	5189.00	565.00	0.00	0.00	91.00	442.00	0.00	0.00	4091.00							
NA		SHAMBHU NATH PANDEY	0.00	0.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
			10724.00	0.00	10724.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5189.00	565.00	0.00	0.00	91.00	442.00	0.00	0.00	4091.00						
						PF NO : DL/22524/46565						Bank : ORIENTAL BANK OF COMMERCE																	
						ESI NO : 2015137310						0.00																	
1,388	G117588	DIPENDRA KUMAR	9724.00	0.00	1000.00	27.00	9724.00	1000.00	0.00	2772.00	0.00	0.00	13842.00	13842.00	1167.00	0.00	0.00	243.00	0.00	0.00	0.00	12432.00							
NA		RAM FRAKASH	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
			10724.00	0.00	10724.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13842.00	1167.00	0.00	0.00	243.00	0.00	0.00	0.00	12432.00						
						PF NO : DL/22524/46602						Bank : AXIS BANK																	
						ESI NO : 2016259487						6.00																	

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	January		2018		DA	Worked	BASIC	DA	PPA	HRA	TA	SubTotal	Gross	PFE	RFD	MISD3	ESIE	FINE	UD	ADVD	MISD2	NetPay	Signature Pay and Payslip Revd	
			OldEmp No	Father Name	Designation	WA																				CLMENC
1,393	G118180	VINOD KUMAR			15000.00	0.00	0.00	27.00	15000.00				484.00	22304.00	1800.00	0.00	0.00	0.00	391.00	0.00	0.00	0.00	0.00	2191.00	20113.00	
	NA	KALU RAM			0.00	0.00		6820.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2191.00	20113.00	
		SUPERVISOR GENERAL			15000.00	15000.00		0.00					484.00	22304.00	1800.00	0.00	0.00	0.00	391.00	0.00	0.00	0.00	0.00	2191.00	20113.00	
		PF NO : DL/22524/46659																								
		ESI NO : 6707927082							11.50																	
1,394	G118186	RAKESH KUMAR SHARMA			15000.00	0.00	0.00	27.00	15000.00				484.00	19240.00	1800.00	0.00	0.00	0.00	337.00	0.00	0.00	0.00	0.00	2137.00	17103.00	
	NA	NAGESHWAR SHARMA			0.00	0.00		3756.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2137.00	17103.00	
		SUPERVISOR GENERAL			15000.00	15000.00		0.00					484.00	19240.00	1800.00	0.00	0.00	0.00	337.00	0.00	0.00	0.00	0.00	2137.00	17103.00	
		PF NO : DL/22524/46660																								
		ESI NO : 2013151311							5.50																	
1,395	G118187	KRISHNA SINGH			15000.00	0.00	0.00	27.00	15000.00				484.00	20875.00	1800.00	0.00	0.00	0.00	366.00	0.00	0.00	0.00	0.00	2166.00	18709.00	
	NA	UDAY BHAN SINGH			0.00	0.00		5391.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2166.00	18709.00	
		SUPERVISOR GENERAL			15000.00	15000.00		0.00					484.00	20875.00	1800.00	0.00	0.00	0.00	366.00	0.00	0.00	0.00	0.00	2166.00	18709.00	
		PF NO : DL/22524/46661																								
		ESI NO : 2014760798							8.00																	
1,396	G142222	NITESH KUMAR			9724.00	0.00	0.00	27.00	9724.00			1000.00	346.00	13982.00	1167.00	0.00	0.00	0.00	245.00	356.00	0.00	0.00	0.00	1768.00	12214.00	
	NA	RAM KRIPAL			0.00	0.00		2912.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1768.00	12214.00	
		SECURITY GUARD			9724.00	9724.00		0.00				1000.00	346.00	13982.00	1167.00	0.00	0.00	0.00	245.00	356.00	0.00	0.00	0.00	1768.00	12214.00	
		PF NO : DL/22524/58673																								
		ESI NO : NA							7.00																	
					9724.00	9724.00		0.00				1000.00	346.00	13982.00	1167.00	0.00	0.00	0.00	245.00	356.00	0.00	0.00	0.00	1768.00	12214.00	
					0.00	0.00		3012.92	16092326.00	242205.00	2653791.00	1294235.00		952490.00	389994.00	32146.50	0.00									
					4174.08	1863236.00	164829.00	5053.00	1863236.00	164829.00	115841.00	127778.00		10612.00	5000.00	10500.00	28459.00									
					39101.92	242.00			242.00					117453.00	0.00											
					2,180.39				2,180.39																	

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

Year : 2018

Salary Period Month January

S.No	EmpNo	Employee Name	BASIC	TA	HRA	DA	Worked	BASIC	DA	PPA	OT	SubTotal	Gross	PFE	RFD	MISD3	ESIE	FINE	ITAX	UD	ADVD	MISD2	NetPay	Signature Pay and Payslip Revd							
OldEmp No	EmpNo	Father Name	TA	HRA	PPA	AHRAE	CL	ABASE	WA	MISE1	ACAE	TA	CLMENC	AWAE	WA	INCENT	HDENCASH	OT His/Days	NFHP	Net Total	Gross	ESIE	FINE	ITAX	MISD3	RFD	MISD3	Net Pay			
1,397	G144406	KOMAL SINGH	9724.00	0.00	1000.00	25.00	9097.00	935.00	346.00	10378.00	10378.00	10378.00	1092.00	182.00	356.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1630.00	8748.00			
NA	NA												10378.00																8748.00		
PF NO :	DL/22524/58719																												1630.00		
ESI NO :	NA																													8748.00	
SECURITY GUARD																															
Bank : AXIS BANK																															
A/C No. : 915010053144117																															
1,398	G144408	DHARWENDRA KUMAR SINGH	15000.00	0.00	0.00	27.00	15000.00	2311.00	484.00	17995.00	17995.00	17995.00	1800.00	315.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2115.00	15880.00		
NA	NA												17995.00																	15880.00	
PF NO :	DL/22524/58722																												2115.00		
ESI NO :	NA																													15880.00	
SECURITY GUARD																															
Bank : CENTRAL BANK OF INDIA																															
A/C No. : 3973506586																															
1,399	G121290	MD.SADDAM HUSSAIN	9724.00	0.00	1000.00	27.00	9724.00	1178.00	346.00	12248.00	12248.00	12248.00	1167.00	215.00	143.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1525.00	10723.00		
NA	NA												12248.00																	10723.00	
PF NO :	DL/22524/46943																												1525.00		
ESI NO :	2016328232																													10723.00	
SECURITY GUARD																															
Bank : AXIS BANK																															
A/C No. : 916010062277320																															
1,400	G122481	RAMENDRA SINGH CHAUHAN	9724.00	0.00	1000.00	27.00	9724.00	3464.00	346.00	14534.00	14534.00	14534.00	1167.00	255.00	143.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1565.00	12969.00		
NA	NA												14534.00																	12969.00	
PF NO :	DL/22524/46998																												1565.00		
ESI NO :	2016341410																													12969.00	
SECURITY GUARD																															
Bank : STATE BANK OF INDIA																															
A/C No. : .34358492833																															
2/7/2018		11:49:48AM		2,192.89		3118.92		16135871.00		242205.00		2656726.00		1294235.00		957716.00		390961.00		32788.50		0.00									
		4176.08		1870389.00		164829.00		115841.00		129300.00		10612.00		5000.00		10500.00		28459.00													
		39223.92		242.00																											

FORM XVII[SEE RULE 78 (1) (A) (i)
REGISTER OF WAGESName of contractor
Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver OaksNAME & ADDRESS OF PRINCIPAL EMPLOYER
Indraprastha Medical Corporation Limited
Mathura Road, Sarita Vihar, New Delhi

S.No	EmpNo	Employee Name	January		2018		Indraprastha Medical Corporation Limited										NetPay	Signature Pay and Payslip Revd																
			Year	Month	Year	Month	BASIC	TA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD			Tdedt															
OldEmp No	HRA	PPA	DA	WA	BASIC	DA	PPA	DA	WA	OT	ABASE	MISE1	INCENT	HDENCASH	OT Hrs/Days	WFHP	CLMENC	AWAE	WA	MISD1	MISD2	ESIE	FINE	ITAX										
1,401	G122916	AMIT KUMAR CHOUDHAN			9724.00	0.00	0.00	19.00	6901.00	710.00	10523.00	828.00	185.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
NA		AMAR SINGH			1000.00	0.00	0.00	2912.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			10724.00	0.00	0.00	9.00	10724.00		10523.00																			9510.00				
		PF NO : DL/2524/47043																																
		ESI NO : 2016347405																																
1,402	G122919	DEEPAK KUMAR			9724.00	0.00	0.00	27.00	9724.00	1000.00	13566.00	1167.00	238.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
NA		KARAN PAL			1000.00	0.00	0.00	2496.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			10724.00	0.00	0.00	0.00	10724.00		13566.00																				12161.00			
		PF NO : DL/2524/47036																																
		ESI NO : 2016347435																																
1,403	G147776	VANDANA DEVI			9724.00	0.00	0.00	14.00	5019.00	516.00	6783.00	602.00	119.00	532.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
NA		PARASNATH DUBEY			1000.00	0.00	0.00	1248.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD			10724.00	0.00	0.00	15.00	6783.00		6783.00																				4480.00			
		PF NO : DL/2524/58816																																
		ESI NO : 2016900302																																
1,404	G147915	SHAIKESH KUMAR			9724.00	0.00	0.00	27.00	9724.00	1000.00	17446.00	1167.00	306.00	356.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
NA		KANNAJUVA PREM PRASAD			1000.00	0.00	0.00	6376.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			10724.00	0.00	0.00	4.00	17446.00		17446.00																					15617.00		
		PF NO : DL/2524/58814																																
		ESI NO : 2016902474																																
					0.00	28801.00	499.00	3205.92	16167239.00	242205.00	2659952.00	961480.00	391809.00	33676.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
					4200.08	1883421.00	164829.00	4200.08	1883421.00	164829.00	115841.00	10612.00	5000.00	10500.00	28459.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					5082.00	39323.92	242.00	5082.00	39323.92	242.00	118503.00	118503.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
						2,222.89																												

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

S.No	EmpNo	Employee Name	January										2018		SubTotal	Gross	PFE	RFD	MISD3	ESIE	UD	ADVD	TDEdt	NetPay	Signature Pay and Payslip Revd																									
			BASIC	TA	HRA	DA	PPA	AHRAE	ACAE	OT	HRA	TA	CLMENC	PAID																																				
1,405	G124035	RANJAN DASS	9724.00	0.00	0.00	0.00	5646.00	1248.00	0.00	581.00	0.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	678.00	131.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	809.00	6666.00														
NA		DIN DAYAL DASS	1000.00	0.00			1248.00					13.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00																											
		SECURITY GUARD	10724.00								3.00	2.00	18.00																																					
		PF NO : DL/252457185																																																
		ESI NO : 2016364964																																																
1,406	G124036	VIDYASAGAR YADAV	9724.00	0.00	0.00	0.00	9724.00	1384.00	1000.00	346.00	0.00	27.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		1167.00	218.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1167.00	218.00	0.00	0.00	0.00					
NA		RAJNAYAN YADAV	1000.00	0.00			1384.00					0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00																												
		SECURITY GUARD	10724.00								2.00	31.00																																						
		PF NO : DL/2524/57187																																																
		ESI NO : 2016364968																																																
1,407	G124037	DEEPAK KUMAR JHA	9724.00	0.00	0.00	0.00	9724.00	1255.00	129.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		151.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA		KALI KANT JHA	1000.00	0.00			1255.00					27.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00																												
		SECURITY GUARD	10724.00																																															
		PF NO : DL/252457188																																																
		ESI NO : 2016364976																																																
1,408	G124127	BHANU PRATAP SINGH	9724.00	0.00	0.00	0.00	9724.00	3880.00	1000.00	346.00	0.00	27.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		1167.00	262.00	381.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA		SHRI CHAND	1000.00	0.00			3880.00					0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00																												
		SECURITY GUARD	10724.00																																															
		PF NO : DL/252457231																																																
		ESI NO : 2016374440																																																

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		January	Year : 2018												NetPay	Signature Pay and Payslip Rcvd																							
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	TA	HRA	OT Hrs/Days	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt																						
OldEmp No		Father Name	TA	WA	CL	OT	PPA	CLMENC	PLMENC	PPA			RFD	FINE	MISD1	MISD2																							
Designation				Total	LOP	ACAE	AHRAE	AWAE	ATAE	MISE1	WD		MISD3	ITAX																									
					WOFF				INCENT																														
					Paid Days				NFHP																														
1,409	G148150	VIVEK KUMAR SHARMA	9724.00	0.00	27.00	9724.00	0.00	346.00	1000.00	8.50	15020.00	1167.00	0.00	263.00	944.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2374.00	12646.00										
	NA	VERMA SHARMA	0.00	0.00		3950.00					0.00		0.00	0.00										0.00															
		SECURITY GUARD		10724.00	0.00																																		
		PF NO : DL/2524/58825																																					
		ESI NO : 2016905870																																					
		SECURITY GUARD	9724.00	0.00	27.00	9724.00	0.00	346.00	1000.00	8.50	15436.00	1167.00	0.00	271.00	702.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																
	NA	UDAY PRATAP SINGH	0.00	0.00		4366.00					0.00		0.00	0.00																									
		SECURITY GUARD		10724.00	0.00																																		
		PF NO : NA																																					
		ESI NO : 2016905848																																					
	1,411	G148390	SAURABH ,	9724.00	0.00	27.00	9724.00	346.00	1000.00	9.50	13496.00	1167.00	0.00	237.00	944.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																
	NA	CHANDRABALI	0.00	0.00		2426.00					0.00		0.00	0.00																									
		SECURITY GUARD		10724.00	0.00																																		
		PF NO : DL/2524/58893																																					
		ESI NO : 2016906844																																					
	2/7/2018																																						