

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

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

PALE EMPLOYER
Mathura Road, Sarita Vihar., new delhi

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FORM XVII

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

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

Salary Period Month		February	Year : 2018																																			
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd																						
OldEmp No		Father Name	HRA	CL	PPA	OT	PLMENC	CLMENC	WA																													
Designation				PL	AHRAE	ATAE	AWAE	ACAE																														
				LOP	MISEI	NFHP																																
				Woff	OT Hrs/Days		BONUS	NFH																														
				Paid Days																																		
1,276	G131913	SHYAM SUNDAR MISHRA	9724.00	14.00	5557.00	1248.00	571.00		7376.00	667.00	130.00	593.00																										
NA		BRAMHANAND MISHRA	1000.00																																			
		SECURITY GUARD																																				
		PF NO : DL/22524/58207																																				
		ESI NO : 2016610852																																				
				3.00																																		
1,277	G090173	ALAKH NIRANJAN MAJAR	9724.00	24.00	9724.00	2014.00	1000.00	383.00	13121.00	1167.00	230.00																											
NA		TRIVOGI MAJAR	1000.00																																			
		SECURITY GUARD																																				
		PF NO : DL/22524/43985																																				
		ESI NO : 2015760033																																				
				4.00																																		
1,278	G134100	DHARMENDRA KUMAR DAYARAM	9724.00	23.00	9029.00	1248.00	929.00	383.00	11589.00	1083.00	203.00																											
NA		SECURITY GUARD																																				
		PF NO : DL/22524/58353																																				
		ESI NO : 2016646779																																				
				3.00																																		
1,279	G134101	PRADEEP KUMAR SUKHA PRASAD	9724.00	24.00	9724.00	7389.00	1000.00	383.00	18496.00	1167.00	324.00	483.00																										
NA		SECURITY GUARD																																				
		PF NO : DL/22524/58358																																				
		ESI NO : 2016646784																																				
				16.50																																		
			1021.00	27610.00	7501.00	14971652.00	235295.00	2554329.00	1314466.00	816255.00	365430.00	12147.00																										
				3335.00																																		
				4480.00	168440.00	1870936.00	118483.00	101180.00	9250.00	29850.00	23000.00	26680.00																										
				32477.00																																		
				78671.00																																		
			1,759.46																																			
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Indraprastha Medical Corporation Limited
Mathura Road, Sarita Vihar., New Delhi

Salary Period Month			February		Year : 2018													
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No		Father Name	HRA	CL	PFA	OT	PLMENC	CLMENC										
Designation				PL	AHRAE	ATAE	AWAE	ACAE	WA									
				LOP	MISEI	NFHP												
				Woff			BONUS	NFH										
				Paid Days		OT Hrs/Days												
1,280	G134474	CHANDRA PRAKASH	9724.00	24.00	9724.00	3744.00	1000.00	383.00	14851.00	1167.00	260.00	720.00						
NA			1000.00															
		SECURITY GUARD		0.00						14851.00				2147.00	12704.00			
PF NO : DL/22524/58368				4.00														
ESI NO : 2016656400				28.00														
						9.00												
							Bank : ICICI BANK											
							A/C No.: 036401519437											
1,281	G134475	AJIT BHARTI	9724.00	24.00	9724.00	5276.00	1000.00	383.00	16383.00	1167.00	287.00							
NA			1000.00															
		SECURITY GUARD		0.00						16383.00				1454.00	14929.00			
PF NO : DL/22524/58374				4.00														
ESI NO : 2016656414				28.00														
						11.00												
							Bank : STATE BANK OF INDIA											
							A/C No.: 31992119290											
1,282	G134476	VIDYASAGAR SHARMA	9724.00	20.00	7988.00	2080.00	821.00	383.00	11272.00	959.00	198.00	483.00						
NA			1000.00															
		BABAN SHARMA		5.00						11272.00				1640.00	9632.00			
PF NO : DL/22524/58369				3.00														
ESI NO : 2016656438				23.00														
						5.00												
							Bank : ICICI BANK											
							A/C No.: 629401548056											
1,283	G134477	BALDEV SINGH	15000.00	13.00	8036.00	1728.00			9764.00	964.00	171.00							
NA																		
		BIDHA RAM		13.00														
SUPERVISOR GENERAL				2.00						9764.00				1135.00	8629.00			
PF NO : DL/22524/58375				15.00														
ESI NO : 2011863762						3.00												
							Bank : STATE BANK OF INDIA											
							A/C No.: 30944477363											
										820512.00	366346.00	13350.00						
										9250.00	29850.00	23000.00	26680.00					
										1077.00	30355.00							

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
Indraprastha Medical Corporation Limited
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Salary Period Month		February	Year : 2018														
S.No	EmpNo	Employee Name	BASIC	TA	HRA	DA	BASIC	OT	PLMENC	CLMENC	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No		Father Name	WA	WA	PPA	OT	PPA	ATAE	AWAE	ACAE	WA						
Designation			Total			NFHP	MISEI	NFHP									
1,284	G134478	VIPIN KUMAR	9724.00		1481.00	23.00	9029.00		1375.00	534.00	15244.00		1083.00	267.00			
	NA	BHAGVAN DAS	575.00	180.00	193.00		179.00	3744.00		383.00							
		SECURITY GUARD		12153.00		2.00					167.00	15411.00			1350.00	14061.00	
		PF NO : DL/22524/58376				3.00							Bank : ORIENTAL BANK OF COMMERCE				
		ESI NO : 2016656463				26.00							A/C No.: 50762121013721				
							9.00										
1,285	G134479	RAJESH .	9724.00		1000.00	24.00	9724.00	5692.00		383.00	16799.00		1167.00	294.00			
	NA	RAMESHWAR										16799.00			1461.00	15338.00	
		SECURITY GUARD		10724.00		0.00							Bank : ICICI BANK				
		PF NO : DL/22524/58370				4.00							A/C No.: 036401519435				
		ESI NO : 2016709325				28.00		12.00									
1,286	G134480	MANJU MEHRA	9724.00		1000.00	10.00	3820.00	832.00		393.00	5045.00		458.00	89.00	298.00		
	NA	MOTI														4200.00	
		LADY SECURITY GUARD		10724.00		17.00						5045.00			845.00		
		PF NO : DL/22524/58377				1.00							Bank : STATE BANK OF INDIA				
		ESI NO : 2016656489				11.00		2.00					A/C No.: 35690530418				
1,287	G135064	AMIT KUMAR SINGH	9724.00		1000.00	24.00	9724.00	1565.00		1000.00	12672.00		1167.00	222.00			
	NA	BHUSHAN PRASAD SINGH								383.00							
		SECURITY GUARD		10724.00		0.00						12672.00			1389.00	11283.00	
		PF NO : DL/22524/58416				4.00							Bank : ICICI BANK				
		ESI NO : 2016671862				28.00		2.50					A/C No.: 007101562333				
						7663.00	15039421.00	235295.00	2560918.00	1315000.00			824387.00 367218.00 13648.00				
			3372.00										9250.00 29850.00 23000.00 26680.00				
			4505.00				1895597.00		118483.00	103478.00			1077.00 30355.00				
			32664.00				78671.00										
													1,812.96				
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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[illegible]

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S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name		CL	PFA	OT	PLMENC	CLMENC										
		Designation		PL	AHRAE	ATAE	AWAE	ACAE	WA									
				LOP	MISEI	NFHP												
				Woff			BONUS	NPH										
				Paid Days		OT Hrs/Days												
1,348	G118186	RAKESH KUMAR SHARMA	15000.00	24.00	15000.00	4487.00		536.00	20023.00		1800.00	351.00						
	NA	NAGESHWAR SHARMA																
		SUPERVISOR GENERAL		0.00						20023.00			2151.00	17872.00				
	PF NO : DL/22524/46660			4.00														
	ESI NO : 2013151311			28.00		6.50												
											Bank : ICICI BANK							
											A/C No.: 083101506909							
1,349	G118187	KRISHNA SINGH	15000.00	24.00	15000.00	6175.00		536.00	21711.00		1800.00	380.00						
	NA	UDAY BHAN SINGH																
		SUPERVISOR GENERAL		0.00						21711.00			2180.00	19531.00				
	PF NO : DL/22524/46661			4.00														
	ESI NO : 2014760798			28.00		9.00												
											Bank : AXIS BANK							
											A/C No.: 916010045851897							
1,350	G150832	AYUSH RAJ	9724.00	24.00	9724.00	832.00		1000.00	11939.00		1167.00	209.00	1001.00					
	NA	JITENDRA SHARMA	1000.00					383.00										
		SECURITY GUARD		0.00						11939.00			2377.00	9562.00				
	PF NO : DL/22524/58927			4.00														
	ESI NO : 2016939903			28.00		2.00												
											Bank : AXIS BANK							
											A/C No.: 917010079710305							
1,351	G150833	RAJESH KUMAR	9724.00	24.00	9724.00	8604.00		1000.00	19711.00		1167.00	345.00	789.00					
	NA	RAM NARESH SHARMA	1000.00					383.00										
		SECURITY GUARD		0.00						19711.00			2301.00	17410.00				
	PF NO : DL/22524/58928			4.00														
	ESI NO : 2016939916			28.00		19.00												
											Bank : PUNJAB NATIONAL BANK							
											A/C No.: 3976000100140823							
				9043.00	15658708.00	235295.00	2614418.00	1323762.00			898706.00	383289.00	23617.00					
				3565.00														
				4724.00	171548.00	2103563.00	118483.00	127631.00			9250.00	29850.00	23000.00	26680.00				
				34263.00		78671.00					1077.00	30355.00						
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OldEmp No		Father Name	HRA	CL	PPA	OT	PLMENC	CLMENC	WA														
Designation				PL	AHRAE	ATAE	AWAE	ACAE															
				LOP	MISEI	NFHP																	
				Woff	OT Hrs/Days		BONUS	NFH															
				Paid Days																			
1,356	G151203	DINESH KUMAR	9724.00	24.00	9724.00	6524.00	1000.00	383.00	17631.00	1167.00	309.00	1001.00											
NA		RAMDEEN SINGH	1000.00																				
				0.00											17631.00	Bank : UNION BANK OF INDIA A/C No.: 349902010048238							
				4.00											2477.00								
				28.00											17631.00								
				14.00																			
1,357	G151209	RAJ KUMAR	9724.00	24.00	9724.00	5276.00	1000.00	383.00	16383.00	1167.00	287.00	789.00											
NA		BIR BAHADUR	1000.00																				
				0.00											2243.00	Bank : AXIS BANK A/C No.: 917010079710211							
				4.00											16383.00								
				28.00											16383.00								
				11.00																			
1,358	G151218	KAUSHLENDRA SINGH	9724.00	24.00	9724.00	2780.00	1000.00	383.00	13887.00	1167.00	244.00	646.00											
NA		RUDHRA PRATAP SINGH	1000.00																				
				0.00											2057.00	Bank : AXIS BANK A/C No.: 917010079710321							
				4.00											13887.00								
				28.00											13887.00								
				5.00																			
1,359	G151593	KUMARI RASHMI	9724.00	24.00	9724.00	5309.00	1000.00	383.00	16416.00	1167.00	288.00	433.00											
NA		RAM SHARAN	1000.00																				
				0.00											1888.00	Bank : PUNJAB NATIONAL BANK A/C No.: 3976001500144048							
				4.00											16416.00								
				28.00											16416.00								
				11.50																			
				9213.00	15732399.00	235295.00	2620454.00	1323762.00	907550.00	385220.00	29618.00												
				3592.00					9250.00	29850.00	23000.00	26680.00											
				4751.00	171548.00	2131899.00	118483.00	129699.00	1077.00	30355.00													
				34460.00		78671.00																	
				2,270.46																			
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