

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

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

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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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Indraprastha Medical Corporation Limited

Mathura Road, Sarita Vihar.,,new delhi

Salary Period Month

March

Year :

2018

[illegible]

1,261	G112607	MANJEET .		9724.00	0.00	27.00	9724.00	1000.00	18278.00	1167.00	320.00	0.00	0.00		
	NA	RAJENDER SINGH	1000.00	0.00	0.00		7208.00	346.00		0.00	0.00	0.00	0.00		
			0.00						0.00	0.00	0.00				
		SECURITY GUARD				0.00									
						10724.00	4.00		18278.00					1487.00	16791.00
	PF NO :	DL/22524/46193				31.00									
	ESI NO :	2016180273					16.00								
										Bank :	ICICI BANK				
										A/C No.:	629301518347				

1,262	G113134	SUDHIR KUMAR		9724.00	0.00	27.00	9724.00	1000.00		15922.00		1167.00	279.00	0.00	0.00		
	NA	ARVIND KUMAR	1000.00	0.00	0.00		4852.00		346.00			0.00	0.00	0.00	0.00		
			0.00							0.00		0.00	0.00				
		SECURITY GUARD				0.00											
						10724.00					15922.00					1446.00	14476.00
	PF NO	: DL/22524/46228				4.00											
	ESI NO	: 2016183701				31.00											
							11.00										
												Bank	: ICICI BANK				
												A/C No.:	235701502468				

1,263	G113137	ANIL KUMAR	9724.00	0.00	27.00	9724.00	1000.00	12108.00	1167.00	212.00	0.00	0.00
	NA	NARESH CHANDRA	1000.00	0.00	0.00	1038.00	346.00		0.00	0.00	0.00	0.00
			0.00					0.00	0.00	0.00		
		SECURITY GUARD			0.00							
					10724.00			12108.00			1379.00	10729.00
					4.00							
	PF NO	: DL/22524/46231			31.00				Bank	: ICICI BANK		
	ESI NO	: 2016183720				1.50			A/C No.:	235701502476		

[illegible]

1831.00	27324.00	310.00	29694.61	14722375.00	227453.00	2509991.00	1281688.00		1793792.00	358426.00	92121.00	29512.00
			4046.39									
			4570.00	1719525.00	163785.00	120494.00	89918.00		5250.00	11900.00	14000.00	29367.00
			35137.61	147436.00	22080.00				0.00	11372.00		

1,685.21

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

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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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER																					
Indraprastha Medical Corporation Limited																					
Mathura Road, Sarita Vihar.,,new delhi																					
Salary	Period	Month	March			Year :			2018												
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay			
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2			and			
	Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX					Payslip Rcvd			
				Total	LOP	APPAE	ACAE	NFHP	HDENCASH												
					Woff			MISE1													
					Paid Days		OT Hrs/Days														
1,269	G115161	SURESH TIWARI		9724.00	0.00	27.00		9724.00		1000.00	18764.00	1167.00	329.00	0.00	0.00						
	NA	UDAY TIWARI	1000.00	0.00	0.00			7694.00		346.00		0.00	0.00	0.00	0.00						
			0.00							0.00		0.00	0.00								
		SECURITY GUARD			0.00																
				10724.00	4.00						18764.00					1496.00	17268.00				
	PF NO	: DL/22524/46416			31.00																
	ESI NO	: 2016217272						17.50													
1,270	G116021	SHAILENDER SINGH		9724.00	0.00	27.00		9724.00		1000.00	13912.00	1167.00	244.00	0.00	0.00						
	NA	VED PAL SINGH	1000.00	0.00	0.00			2842.00		346.00		0.00	0.00	0.00	0.00						
			0.00								0.00	0.00	0.00								
		SECURITY GUARD			0.00																
				10724.00	4.00						13912.00					1411.00	12501.00				
	PF NO	: DL/22524/46464			31.00																
	ESI NO	: 2016222821						6.50													
1,271	G116038	PRATIKSHA KATIYAR		9724.00	0.00	27.00		9724.00		1000.00	12524.00	1167.00	220.00	0.00	0.00						
	NA	SHISHIR KANT KATIYAR	1000.00	0.00	0.00			1454.00		346.00		0.00	0.00	0.00	0.00						
		LADY SECURITY GUARD	0.00								0.00	0.00	0.00								
					0.00																
	PF NO	: DL/22524/46505			4.00						12524.00					1387.00	11137.00				
	ESI NO	: 2016227692			31.00																
								2.50													
1,272	G116853	JAI PAL		9724.00	0.00	27.00		9724.00		1000.00	18764.00	1167.00	329.00	0.00	0.00						
	NA	ASHA RAM	1000.00	0.00	0.00			7694.00		346.00		0.00	0.00	0.00	0.00						
			0.00								0.00	0.00	0.00								
		SECURITY GUARD			0.00																
				10724.00	4.00						18764.00					1496.00	17268.00				
	PF NO	: DL/22524/46564			31.00																
	ESI NO	: 2016251154						17.50													
			1831.00	27498.00	310.00		29907.61	14799226.00	227453.00	2517894.00	1281688.00		1803015.00	360588.00	92121.00	29512.00					
							4049.39	1755289.00	163785.00	120494.00	92686.00		5250.00	11900.00	14000.00	29367.00					
							4602.00														
							35382.61	147436.00	22080.00				0.00	11372.00							
4/7/2018	11:05:07AM																				
					1,765.21																
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[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

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

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[SEE RULE 78(1) (A) (i)
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NAME & ADDRESS OF PRINCIPAL EMPLOYER	
Indraprastha Medical Corporation Limited	Mathura Road, Sarita Vihar., new delhi

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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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
Indraprastha Medical Corporation Limited											Mathura Road, Sarita Vihar,,,new delhi							
Salary	Period	Month	March		Year :		2018											
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2			
	Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX					
				Total	LOP	APPAE	ACAE	NFHP	HDENCASH									
					Woff			MISE1										
					Paid Days	OT Hrs/Days												
1,281	G118187	KRISHNA SINGH		15000.00	0.00	27.00		15000.00		21451.00		1800.00	376.00	191.00	0.00			
	NA	UDAY BHAN SINGH	0.00	0.00	0.00			5967.00	484.00			0.00	0.00	0.00	0.00			
			0.00							0.00		0.00	0.00					
		SUPERVISOR GENERAL			0.00						21451.00					2367.00	19084.00	
					4.00													
	PF NO : DL/22524/46661				31.00													
	ESI NO : 2014760798							9.00										
1,282	G150228	RINKI DEVI		9724.00	0.00	27.00		9724.00	1000.00	13356.00		1167.00	234.00	0.00	0.00			
	NA	KULDEEP SINGH RAWAT	1000.00	0.00	0.00			2286.00	346.00			0.00	0.00	0.00	0.00			
			0.00							0.00		0.00	0.00					
		LADY SECURITY GUARD			0.00						13356.00					1401.00	11955.00	
					4.00													
	PF NO : DL/22524/58918				31.00													
	ESI NO : 2016932978							4.50										
1,283	G150831	SIRAJUDDIN .		9724.00	0.00	27.00		9724.00	1000.00	16268.00		1167.00	285.00	0.00	0.00			
	NA	CHHOTE KHAN	1000.00	0.00	0.00			5198.00	346.00			0.00	0.00	0.00	0.00			
			0.00							0.00		0.00	0.00					
		SECURITY GUARD			0.00						16268.00					1452.00	14816.00	
					4.00													
	PF NO : DL/22524/59002				31.00													
	ESI NO : 2016939889							11.50										
1,284	G150832	AYUSH RAJ		9724.00	0.00	12.00		4391.00	452.00	6507.00		527.00	114.00	0.00	0.00			
	NA	JITENDRA SHARMA	1000.00	0.00	0.00			1664.00				0.00	0.00	0.00	0.00			
			0.00							0.00		0.00	0.00					
		SECURITY GUARD			17.00						6507.00					641.00	5866.00	
					2.00													
	PF NO : DL/22524/58927				14.00													
	ESI NO : 2016939903							4.00										
			1831.00	27688.00	310.00		30167.61	14908530.00	227453.00	2524507.00	1281688.00		1816133.00	363381.00	92312.00	29512.00		
						4123.39	1795174.00	163785.00	120494.00	96214.00		5250.00	11900.00	14000.00	29367.00			
						4640.00												
						35680.61	147436.00	22080.00				0.00	11372.00					
4/7/2018	11:05:07AM	1,843.71																
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NAME & ADDRESS OF PRINCIPAL EMPLOYER	
Indraprastha Medical Corporation Limited	Mathura Road, Sarita Vihar., new delhi

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

Salary Period Month		March		Year : 2018																		
S.No	EmpNo	Employee Name		BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2						
		Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX								
					Total	LOP	APPAE	ACAE	NFHP	HDENCASH												
						Woff																
						Paid Days																
1,289	G151200	SANJEEV KUMAR		9724.00	0.00	21.00	7528.00		774.00		11560.00		903.00	203.00	0.00	0.00						
	NA	SURENDER SINGH	1000.00	0.00	0.00		2912.00			346.00			0.00	0.00	0.00	0.00						
			0.00								0.00		0.00	0.00								
		SECURITY GUARD			10724.00	7.00						11560.00					1106.00	10454.00				
						3.00																
		PF NO : DL/22524/58941				24.00																
		ESI NO : 2016950877						7.00														
1,290	G151203	DINESH KUMAR		9724.00	0.00	27.00	9724.00		1000.00		15020.00		1167.00	263.00	0.00	0.00						
	NA	RAMDEEN SINGH	1000.00	0.00	0.00		3950.00			346.00			0.00	0.00	0.00	0.00						
			0.00								0.00		0.00	0.00								
		SECURITY GUARD			10724.00	0.00						15020.00					1430.00	13590.00				
						4.00																
		PF NO : DL/22524/59000				31.00																
		ESI NO : 2016950810						8.50														
1,291	G151209	RAJ KUMAR		9724.00	0.00	27.00	9724.00		1000.00		13150.00		1167.00	231.00	0.00	0.00						
	NA	BIR BAHADUR	1000.00	0.00	0.00		2080.00			346.00			0.00	0.00	0.00	0.00						
			0.00								0.00		0.00	0.00								
		SECURITY GUARD			10724.00	0.00						13150.00					1398.00	11752.00				
						4.00																
		PF NO : DL/22524/58999				31.00																
		ESI NO : 2016950794						5.00														
1,292	G151218	KAUSHLENDRA SINGH		9724.00	0.00	19.00	6901.00		710.00		9275.00		828.00	163.00	0.00	0.00						
	NA	RUDHRA PRATAP SINGH	1000.00	0.00	0.00		1664.00						0.00	0.00	0.00	0.00						
			0.00								0.00		0.00	0.00								
		SECURITY GUARD			10724.00	9.00						9275.00					991.00	8284.00				
						3.00																
		PF NO : DL/22524/59001				22.00																
		ESI NO : 2016950835						4.00														
			1831.00	27701.00	310.00		30336.61	14974346.00	227453.00	2529733.00	1281688.00		1824031.00	364943.00	93390.00	29512.00						
						4178.39	1810876.00	163785.00	120494.00	98428.00		5250.00	11900.00	14000.00	29367.00							
						4664.00																
						35873.61	147436.00	22080.00				0.00	11372.00									
4/7/2018 11:05:07AM						1,877.21														Page 411 of 746		

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

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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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER																				
Indraprastha Medical Corporation Limited												Mathura Road, Sarita Vihar.,,new delhi								
Salary	Period	Month	March			Year :		2018												
S.No	EmpNo	Employee Name		BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay	
	OldEmp No	Father Name		TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2			and	
		Designation		PPA	BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX					Payslip Rcvd	
					Total	LOP	APPAE	ACAE	NFHP	HDENCASH										
						Woff			MISE1											
						Paid Days		OT Hrs/Days												
1,297	G128967	RAVINDRA .		9724.00	0.00	27.00	9724.00		1000.00		16824.00		1167.00	295.00	0.00	0.00				
	NA	LALARAM	1000.00	0.00	0.00		5754.00			346.00			0.00	0.00	0.00	0.00				
			0.00								0.00		0.00	0.00						
		SECURITY GUARD				0.00						16824.00					1462.00	15362.00		
						4.00														
	PF NO	: DL/22524/58042				31.00							Bank : PUNJAB & SIND BANK							
	ESI NO	: 2016554229						13.50					A/C No.: 15111000000178							
1,298	G128970	AKHILESH KUMAR		9724.00	0.00	27.00	9724.00		1000.00		15782.00		1167.00	277.00	0.00	0.00				
	NA	INDRADEV PRASAD	1000.00	0.00	0.00		4712.00			346.00			0.00	0.00	0.00	0.00				
			0.00								0.00		0.00	0.00						
		SECURITY GUARD				0.00						15782.00					1444.00	14338.00		
						4.00														
	PF NO	: DL/22524/58027				31.00							Bank : CENTRAL BANK OF INDIA							
	ESI NO	: 2016553736						10.00					A/C No.: 2203421334							
1,299	G129292	RAKESH KUMAR		9724.00	0.00	27.00	9724.00		1000.00		14188.00		1167.00	249.00	0.00	0.00				
	NA	SUDAMA RAM	1000.00	0.00	0.00		3118.00			346.00			0.00	0.00	0.00	0.00				
			0.00								0.00		0.00	0.00						
		SECURITY GUARD				0.00						14188.00					1416.00	12772.00		
						4.00														
	PF NO	: DL/22524/58044				31.00							Bank : ICICI BANK							
	ESI NO	: 2016553706						6.50					A/C No.: 036401519436							
1,300	G129294	ANJANI MISHRA		9724.00	0.00	27.00	9724.00		1000.00		16198.00		1167.00	284.00	0.00	0.00				
	NA	AMARNATH	1000.00	0.00	0.00		5128.00			346.00			0.00	0.00	0.00	0.00				
			0.00								0.00		0.00	0.00						
		SECURITY GUARD				0.00						16198.00					1451.00	14747.00		
						4.00														
	PF NO	: DL/22524/58028				31.00							Bank : BANK OF BARODA							
	ESI NO	: 2016553720						11.00					A/C No.: 05860100021999							
			1831.00	27786.00	310.00		30500.61	15033003.00	227453.00	2535765.00	1281688.00		1831070.00	366473.00	93390.00	29512.00				
						4239.39	1831668.00	163785.00	120494.00	100158.00			5500.00	11900.00	14000.00	29367.00				
						4687.00	147436.00	22080.00					1050.00	11372.00						
						36060.61														
4/7/2018	11:05:07AM				1,923.21															
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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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER																						
Mathura Road, Sarita Vihar,,new delhi																						
Indraprastha Medical Corporation Limited																						
Salary	Period	Month	March		Year :		2018															
S.No	EmpNo	Employee Name		BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name		HRA	TA	WA	CL	OT	PPA	PLMENC			RFD	FINE	MISD1	MISD2						
		Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE		MISD3	ITAX								
						Total	LOP	APPAE	ACAE	NFHP	HDENCASH	WA										
							WOff			MISE1												
							Paid Days			OT Hrs/Days												
1,301	G129295	MAMTA RANI			9724.00	0.00	27.00	9724.00		1000.00	14950.00		1167.00	262.00	0.00	0.00						
	NA	NARESH SHUKLA		1000.00	0.00	0.00		3880.00		346.00			0.00	0.00	0.00	0.00						
				0.00							0.00		0.00	0.00								
		LADY SECURITY GUARD				10724.00	0.00					14950.00					1429.00	13521.00				
	PF NO	: DL/22524/58033					4.00						Bank : ORIENTAL BANK OF COMMERCE									
	ESI NO	: 2016553726					31.00						A/C No.: 11372191046461									
								8.00														
1,302	G129776	JITENDRA KUMAR			9724.00	0.00	27.00	9724.00		1000.00	16062.00		1167.00	282.00	0.00	0.00						
	NA	SURENDRA SINGH		1000.00	0.00	0.00		4992.00		346.00			0.00	0.00	0.00	0.00						
				0.00							0.00		0.00	0.00								
		SECURITY GUARD				10724.00	0.00					16062.00					1449.00	14613.00				
	PF NO	: DL/22524/58052					4.00						Bank : PUNJAB NATIONAL BANK									
	ESI NO	: 2016628273					31.00						A/C No.: 2258001700081484									
								12.00														
1,303	G130118	CHANDAN KUMAR			9724.00	0.00	27.00	9724.00		1000.00	11416.00		1167.00	200.00	0.00	0.00						
	NA	MISHRA RAMAYANJEE MISHRA		1000.00	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/2252458077					4.00						Bank : PUNJAB NATIONAL BANK									
	ESI NO	: 2016628571					31.00						A/C No.: 3978001700009080									
								0.50														
1,304	G159444	KUNDAN KUMAR			9724.00	0.00	2.00	627.00		65.00	692.00		75.00	13.00	604.00	0.00						
	NA			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	29.00					692.00					692.00	0.00				
	PF NO	: NA					0.00						Bank : NA									
	ESI NO	: NA						0.00					A/C No.: NA									
				1831.00	27823.00	310.00		30583.61	15062802.00	227453.00	2538830.00	1281688.00	1834646.00	367230.00	93994.00	29512.00						
								4268.39	1840886.00	163785.00	120494.00	101196.00	5500.00	11900.00	14000.00	29367.00						
								4699.00														
								36155.61	147436.00	22080.00			1050.00	11372.00								
4/7/2018 11:05:07AM				1,943.71															Page 414 of 746			

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

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

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

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

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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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
Indraprastha Medical Corporation Limited																		
Mathura Road, Sarita Vihar.,,new delhi																		
Salary	Period	Month	March			Year :			2018									
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2			
	Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX					
				Total	LOP	APPAE	ACAE	NFHP	HDENCASH									
					Woff			MISE1										
					Paid Days		OT Hrs/Days											
1,313	G152092	KAILASH SINGH		9724.00	0.00	23.00	8156.00	839.00		10173.00		979.00	179.00	0.00	0.00			
	NA		1000.00	0.00	0.00		832.00		346.00			0.00	0.00	0.00	0.00			
			0.00							0.00		0.00	0.00					
		SECURITY GUARD			5.00						10173.00					1158.00	9015.00	
					3.00													
	PF NO : NA				26.00													
	ESI NO : 2017018823						2.00											
Bank : STATE BANK OF INDIA																		
A/C No.: 34736185288																		
1,314	G152093	DURGESH KUMAR		9724.00	0.00	24.00	8783.00	903.00		10864.00		1054.00	191.00	334.00	0.00			
	NA	KAMAKHYA UPPADHYA	1000.00	0.00	0.00		832.00		346.00			0.00	0.00	0.00	0.00			
			0.00							0.00		0.00	0.00					
		SECURITY GUARD			3.00						10864.00					1579.00	9285.00	
					4.00													
	PF NO : NA				28.00													
	ESI NO : 2017018812						2.00											
Bank : AXIS BANK																		
A/C No.: 918010003368555																		
1,315	G152094	SAHEB RAY		9724.00	0.00	27.00	9724.00	1000.00		14534.00		1167.00	255.00	0.00	0.00			
	NA	CHANDI LAL RAY	1000.00	0.00	0.00		3464.00		346.00			0.00	0.00	0.00	0.00			
			0.00							0.00		0.00	0.00					
		SECURITY GUARD			0.00						14534.00					1422.00	13112.00	
					4.00													
	PF NO : NA				31.00													
	ESI NO : 2016627432.						7.00											
Bank : HDFC BANK																		
A/C No.: 13741050059777																		
1,316	G153196	AMIT SHEREEWASH		9724.00	0.00	27.00	9724.00	1000.00		12664.00		1167.00	222.00	944.00	0.00			
	NA	DVARIKA PRASAD	1000.00	0.00	0.00		1594.00		346.00			0.00	0.00	0.00	0.00			
			0.00							0.00		0.00	0.00					
		SECURITY GUARD			0.00						12664.00					2333.00	10331.00	
					4.00													
	PF NO : NA				31.00													
	ESI NO : 2016986106						3.50											
Bank : AXIS BANK																		
A/C No.: 917010079710282																		
			1831.00	27880.00	310.00		30837.61	15154082.00	227453.00	2548217.00	1281688.00	1845601.00	369573.00	97536.00	29512.00			
							4349.39	1870546.00	163785.00	120494.00	104310.00	5750.00	11900.00	14000.00	29367.00			
							4736.00	147436.00	22080.00			2100.00	11372.00					
							36446.61											
4/7/2018	11:05:07AM																	
					2,007.71													
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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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
Indraprastha Medical Corporation Limited																			
Mathura Road, Sarita Vihar.,,new delhi																			
Salary	Period	Month	March			Year :			2018										
S.No	EmpNo	Employee Name		BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No		Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2			
		Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX					
					Total	LOP	APPAE	ACAE	NFHP	HDENCASH									
						Woff													
						Paid Days		OT Hrs/Days		MISE1									
1,317	G153197	SURAJ KUMAR		9724.00	0.00	20.00	7215.00		742.00		10383.00		866.00	182.00	527.00	0.00			
	NA	RAJIV NAYAN SHARMA	1000.00	0.00	0.00		2080.00			346.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			10724.00	8.00						10383.00					1575.00	8808.00	
						3.00													
	PF NO : NA					23.00							Bank : AXIS BANK						
	ESI NO : 2016986252							5.00					A/C No.: 918010003368568						
1,318	G153199	SHAKUNTALA DEVI		9724.00	0.00	27.00	9724.00		1000.00		14118.00		1167.00	248.00	702.00	0.00			
	NA	GUSSIN	1000.00	0.00	0.00		3048.00			346.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		LADY SECURITY GUARD			10724.00	0.00						14118.00					2117.00	12001.00	
						4.00													
	PF NO : NA					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017018964							6.00					A/C No.: 20224504776						
1,319	G153822	KIRTI TIWARI		9724.00	0.00	27.00	9724.00		1000.00		14950.00		1167.00	262.00	702.00	0.00			
	NA	VISHWNATH TIWARI	1000.00	0.00	0.00		3880.00			346.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		LADY SECURITY GUARD			10724.00	0.00						14950.00					2131.00	12819.00	
						4.00													
	PF NO : NA					31.00							Bank : AXIS BANK						
	ESI NO : 2016998198							8.00					A/C No.: 917010079708047						
1,320	G153823	MANISH KUMAR		9724.00	0.00	27.00	9724.00		1000.00		11416.00		1167.00	200.00	944.00	0.00			
	NA	SANT RAM	1000.00	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					2311.00	9105.00	
						4.00													
	PF NO : NA					31.00							Bank : AXIS BANK						
	ESI NO : 2016998206							0.50					A/C No.: 917010079709347						
			1831.00	27886.00	310.00	30938.61	15190469.00	227453.00	2551959.00	1281688.00		1849968.00	370465.00	000411.00	29512.00				
						4357.39	1879900.00	163785.00	120494.00	105694.00		5750.00	11900.00	14000.00	29367.00				
						4751.00	147436.00	22080.00				2100.00	11372.00						
						36562.61													
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[SEE RULE 78(1) (A) (i)
REGISTER OF WAGES

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

Salary Period Month		March		Year : 2018		Indraprastha Medical Corporation Limited													Madrura Road, Sarika 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 Rcvd	
	OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2				
		Designation	PFA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX						
					Total	LOP	APPAE	ACAE	NFHP	HDENCASH										
						Woff														
						Paid Days														
1,321	G153825	NAVEEN .		9724.00	0.00	24.00	8783.00		903.00		10032.00		1054.00	176.00	0.00	0.00				
	NA	SHRIPAT	1000.00	0.00	0.00					346.00			0.00	0.00	0.00	0.00				
			0.00								0.00		1050.00	0.00						
		SECURITY GUARD			10724.00	3.00						10032.00					2280.00	7752.00		
						4.00														
		PF NO : NA				28.00														
		ESI NO : NA					0.00													
1,322	G124035	RANJAN DASS		9724.00	0.00	23.00	8156.00		839.00		9341.00		979.00	164.00	0.00	0.00				
	NA	DIN DAYAL DASS	1000.00	0.00	0.00					346.00			0.00	0.00	0.00	0.00				
			0.00								0.00		0.00	0.00						
		SECURITY GUARD			10724.00	5.00						9341.00					1143.00	8198.00		
						3.00														
		PF NO : DL/2252457185				26.00														
		ESI NO : 2016364964					0.00													
1,323	G124036	VIDYASAGAR YADAV		9724.00	0.00	27.00	9724.00		1000.00		11070.00		1167.00	194.00	0.00	0.00				
	NA	RAJNAYAN YADAV	1000.00	0.00	0.00					346.00			0.00	0.00	0.00	0.00				
			0.00								0.00		0.00	0.00						
		SECURITY GUARD			10724.00	0.00						11070.00					1361.00	9709.00		
						4.00														
		PF NO : DL/22524/57187				31.00														
		ESI NO : 2016364968					0.00													
1,324	G124037	DEEPAK KUMAR JHA		9724.00	0.00	17.00	5960.00		613.00		6989.00		715.00	123.00	0.00	0.00				
	NA	KALI KANT JHA	1000.00	0.00	0.00		416.00						0.00	0.00	0.00	0.00				
			0.00								0.00		0.00	0.00						
		SECURITY GUARD			10724.00	12.00						6989.00					838.00	6151.00		
						2.00														
		PF NO : DL/2252457188				19.00														
		ESI NO : 2016364976					1.00													
			1831.00	27926.00	310.00															
						31029.61	15223092.00	227453.00	2555314.00	1281688.00			1853883.00	371122.00	000411.00	29512.00				
						4377.39														
						4764.00	1880316.00	163785.00	120494.00	106732.00			5750.00	11900.00	14000.00	29367.00				
						36666.61	147436.00	22080.00					3150.00	11372.00						
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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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Indraprastha Medical Corporation Limited

Mathura Road, Sarita Vihar.,,new delhi

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

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

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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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER																
Indraprastha Medical Corporation Limited Mathura Road, Sarita Vihar,,new delhi																
Salary	Period	Month	March	Year :	2018											
S.No	EmpNo	Employee Name		BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD
	OldEmp No	Father Name		HRA	TA	WA	CL	OT	PPA	PLMENC			RFD	FINE	MISD1	MISD2
		Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA	MISD3	ITAX		
						Total	LOP	APPAE	ACAE	NFHP	HDENCASH					
							Woff									
							Paid Days			OT Hrs/Days	MISE1					
1,333	G154324	RUPAK KUMAR		9724.00	0.00	27.00		9724.00		1000.00		11070.00	1167.00	194.00	944.00	0.00
	NA	BHOLA PRASAD	1000.00	0.00	0.00						346.00		0.00	0.00	0.00	0.00
			0.00									0.00	1050.00	0.00		
		SECURITY GUARD			10724.00	0.00						11070.00			3355.00	7715.00
						4.00										
	PF NO : NA					31.00							Bank : BANK OF BARODA			
	ESI NO : 2017003442							0.00					A/C No.: 22130100009603			
1,334	G154326	SONIKA .		9724.00	0.00	27.00		9724.00		1000.00		13702.00	1167.00	240.00	702.00	0.00
	NA	SHAMBHU PRASAD	1000.00	0.00	0.00			2632.00			346.00		0.00	0.00	0.00	0.00
			0.00									0.00	0.00	0.00		
		LADY SECURITY GUARD			10724.00	0.00						13702.00			2109.00	11593.00
						4.00										
	PF NO : NA					31.00							Bank : BANK OF INDIA			
	ESI NO : 2017003448							5.00					A/C No.: 602918210013127			
1,335	G155268	DEEPAK KUMAR		9724.00	0.00	26.00		9410.00		968.00		15716.00	1129.00	276.00	191.00	0.00
	NA	SURENDRA SINGH	1000.00	0.00	0.00			4992.00			346.00		0.00	0.00	0.00	0.00
			0.00									0.00	1050.00	0.00		
		SECURITY GUARD			10724.00	1.00						15716.00			2646.00	13070.00
						4.00										
	PF NO : NA					30.00							Bank : AXIS BANK			
	ESI NO : NA							12.00					A/C No.: 918010003368571			
1,336	G155269	VIJAY .		9724.00	0.00	27.00		9724.00		1000.00		14534.00	1167.00	255.00	0.00	0.00
	NA	PUTTILAL	1000.00	0.00	0.00			3464.00			346.00		0.00	0.00	0.00	0.00
			0.00									0.00	1050.00	0.00		
		SECURITY GUARD			10724.00	0.00						14534.00			2472.00	12062.00
						4.00										
	PF NO : NA					31.00							Bank : AXIS BANK			
	ESI NO : NA							7.00					A/C No.: 917010079709367			
				1831.00	28028.00	310.00	31339.61	15334761.00	227453.00	2566798.00	1281688.00	1867284.00	373822.00	0.00	04136.00	29512.00
							4393.39	1907344.00	163785.00	120494.00	110538.00	5750.00	11900.00	14000.00	29367.00	
							4810.00	147436.00	22080.00			7350.00	11372.00			
							37022.61									
4/7/2018	11:05:07AM															
						2,087.21										

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

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

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

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
Indraprastha Medical Corporation Limited												Mathura Road, Sarita Vihar.,new delhi						
Salary	Period	Month	March		Year :		2018											
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2			
	Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX					
				Total	LOP	APPAE	ACAE	NFHP	HDENCASH									
					Woff			MISE1										
					Paid Days	OT Hrs/Days												
1,345	G125820	JAGTAMBA SINGH		9724.00	0.00	27.00		9724.00		1000.00	15506.00	1167.00	272.00	0.00	0.00			
	NA	BHOOPNATH SINGH	1000.00	0.00	0.00			4436.00		346.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00							0.00		0.00	0.00					
				10724.00	0.00						15506.00					1439.00	14067.00	
	PF NO :	DL/2252457476			4.00													
	ESI NO :	2016414122			31.00													
						10.00												
1,346	G125822	ARUN KUMAR		9724.00	0.00	27.00		9724.00		1000.00	20358.00	1167.00	357.00	0.00	0.00			
	NA	JAUHARI SINGH	1000.00	0.00	0.00			9288.00		346.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00							0.00		0.00	0.00					
				10724.00	0.00						20358.00					1524.00	18834.00	
	PF NO :	DL/22524/57478			4.00													
	ESI NO :	2016414144			31.00													
						21.00												
1,347	G126222	SANJIT KUMAR SAH		9724.00	0.00	27.00		9724.00		1000.00	12594.00	1167.00	221.00	0.00	0.00			
	NA	PURNWASHI SAH	1000.00	0.00	0.00			1524.00		346.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00							0.00		0.00	0.00					
				10724.00	0.00						12594.00					1388.00	11206.00	
	PF NO :	DL/22524/57412			4.00													
	ESI NO :	2016424007			31.00													
						3.00												
1,348	G126579	RAJESH .		9724.00	0.00	27.00		9724.00		1000.00	14118.00	1167.00	248.00	0.00	0.00			
	NA	P																

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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER																					
Indraprastha Medical Corporation Limited												Mathura Road, Sarita Vihar.,,new delhi									
Salary	Period	Month	March		Year :		2018														
S.No	EmpNo	Employee Name		BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay		
	OldEmp No	Father Name		HRA	TA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2			and		
		Designation		PPA		BONUS	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX					Payslip		
						Total	LOP	ACAE	NFHP	HDENCASH	WA								Rcvd		
							Woff														
							Paid Days			MISE1											
1,349	G155699	SAURABH KUMAR			9724.00	0.00	27.00		9724.00		1000.00	17100.00		1167.00	300.00	579.00	0.00				
	NA	BABLU SINGH		1000.00	0.00	0.00			6030.00		346.00			0.00	0.00	0.00	0.00				
				0.00								0.00		1050.00	0.00						
		SECURITY GUARD				10724.00	0.00					17100.00					3096.00	14004.00			
	PF NO	: NA					4.00						Bank : PUNJAB NATIONAL BANK								
	ESI NO	: NA					31.00						A/C No.: 1032001500007344								
1,350	G155700	CHANDAN KUMAR SINGH			9724.00	0.00	27.00		9724.00		1000.00	12454.00		1167.00	218.00	579.00	0.00				
	NA	NAGNARAYAN SINGH		1000.00	0.00	0.00			1384.00		346.00			0.00	0.00	0.00	0.00				
				0.00								0.00		1050.00	0.00						
		SECURITY GUARD				10724.00	0.00					12454.00					3014.00	9440.00			
	PF NO	: NA					4.00						Bank : LAKSHMI VILAS BANK								
	ESI NO	: NA					31.00						A/C No.: 0397301000008594								
1,351	G155701	RAKHI DEVI			9724.00	0.00	27.00		9724.00		1000.00	13426.00		1167.00	235.00	579.00	0.00				
	NA	SHREE KRASHNA		1000.00	0.00	0.00			2356.00		346.00			0.00	0.00	0.00	0.00				
				0.00								0.00		1050.00	0.00						
		LADY SECURITY GUARD				10724.00	0.00					13426.00					3031.00	10395.00			
	PF NO	: NA					4.00						Bank : PUNJAB NATIONAL BANK								
	ESI NO	: NA					31.00						A/C No.: 1514000101013041								
1,352	G155702	SUDHAKAR TIWARI			15000.00	0.00	27.00		15000.00			18272.00		1800.00	320.00	579.00	0.00				
	NA	SHIVJI TIWARI		0.00	0.00	0.00			2788.00		484.00			0.00	0.00	0.00	0.00				
				0.00								0.00		1050.00	0.00						
		SECURITY GUARD				15000.00	0.00					18272.00					3749.00	14523.00			
	PF NO	: NA					4.00						Bank : INDUSIND BANK								
	ESI NO	: NA					31.00						A/C No.: 100023538785								
				1831.00	28165.00	310.00		31760.61	15491543.00	227453.00	2581378.00	1281688.00		1886099.00	377805.00	06643.00	29512.00				
							4406.39	1957392.00	163785.00	120494.00	116212.00			5750.00	11900.00	14000.00	29367.00				
							4872.00														
							37505.61	147436.00	22080.00					14700.00	11372.00						
4/7/2018		11:05:07AM				2,192.71														Page 426 of 746	

[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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Indraprastha Medical Corporation Limited

Mathura Road, Sarita Vihar.,,new delhi

4/7/2018 11:05:07AM

[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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Indraprastha Medical Corporation Limited

Mathura Road, Sarita Vihar.,,new delhi

Salary Period Month

March

Year :

2018

[illegible]

1,357	G156260	NITISH KUMAR		9724.00	0.00	27.00	9724.00	1000.00	15852.00	1167.00	278.00	579.00	0.00
	NA	RAM PRASAD SHARMA	1000.00	0.00	0.00		4782.00	346.00		0.00	0.00	0.00	0.00
			0.00						0.00	1050.00	0.00		
		SECURITY GUARD				0.00							
						10724.00			15852.00				3074.00
						4.00							12778.00
	PF NO	: NA								Bank	: ALLAHABAD BANK		
	ESI NO	: NA				31.00				A/C No.:	50387390199		
							10.50						

[illegible][illegible][illegible]

1831.00	28165.00	310.00	31971.61	15567453.00	227453.00	2589184.00	1281688.00		1895209.00	379612.00	10420.00	29512.00
			4412.39									
			4903.00	1973884.00	163785.00	120494.00	118980.00		5750.00	11900.00	14000.00	29367.00
			37747.61	147436.00	22080.00				23100.00	11372.00		

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2,227.71

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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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Indraprastha Medical Corporation Limited

Mathura Road, Sarita Vihar.,,new delhi

4/7/2018 11:05:07AM

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

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

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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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER																								
Indraprastha Medical Corporation Limited											Mathura Road, Sarita Vihar,,new delhi													
Salary	Period	Month	March		Year :		2018																	
S.No	EmpNo	Employee Name		BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and					
	OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2			Payslip Rcvd					
		Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX										
					Total	LOP	APPAE	ACAE	NFHP	HDENCASH														
						Woff			MISE1															
						Paid Days		OT Hrs/Days																
1,369	G110670	KIRAN GUPTA		15000.00	0.00	27.00	15000.00				20299.00		1800.00	356.00	0.00	0.00								
	NA	RAM PRASAD	0.00	0.00	0.00		4815.00			484.00			0.00	0.00	0.00	0.00								
											0.00		0.00	0.00										
		LADY SUPERVISOR			0.00							20299.00					2156.00	18143.00						
	PF NO	: DL/22524/45953			4.00								Bank : ICICI BANK											
	ESI NO	: 2011840579			31.00								A/C No.: 629301518383											
1,370	G110672	MORPAL .		11830.00	0.00	27.00	11830.00		3000.00		18537.00		1420.00	325.00	286.00	0.00								
	NA	MURALIDHAR	3000.00	0.00	0.00		3229.00			478.00			0.00	0.00	0.00	0.00								
			0.00								0.00		0.00	0.00										
		GUN-MAN			0.00							18537.00					2031.00	16506.00						
					4.00																			
	PF NO	: DL/22524/45955			31.00								Bank : ICICI BANK											
	ESI NO	: 2015645233					5.00						A/C No.: 629301518426											
1,371	G110683	KESHAV KUMAR CHAUDHARI		9724.00	0.00	13.00	4705.00		1694.00	1448.00	8331.00		565.00	146.00	0.00	0.00								
	NA	HITALAL CHAUDHARI	3500.00	2992.00	935.00			484.00					0.00	0.00	0.00	0.00								
			1000.00								452.00		0.00	0.00										
		SECURITY GUARD			16.00							8783.00					711.00	8072.00						
					2.00																			
	PF NO	: DL/22524/45974			15.00								Bank : AXIS BANK											
	ESI NO	: 2016476281					0.00						A/C No.: 917010008005854											
1,372	G110694	AMAR BAHADUR		9724.00	0.00	27.00	9724.00		3500.00	2992.00	20144.00		1167.00	353.00	0.00	0.00								
	NA	VIJAY BAHADUR	3500.00	2992.00	935.00		2342.00	1000.00		586.00			0.00	0.00	0.00	0.00								
			1000.00								935.00		0.00	0.00										
		SECURITY GUARD			0.00							21079.00					1520.00	19559.00						
					4.00																			
	PF NO	: DL/22524/45982			31.00								Bank : AXIS BANK											
	ESI NO	: 2015076811					2.00						A/C No.: 917010079710185											
			1831.00	28390.00	310.00	32265.61	15696515.00	227453.00	2604330.00	1289120.00		1910698.00	382893.00	12499.00	29512.00									
						4446.39	2002341.00	166269.00	120494.00	123604.00		5750.00	11900.00	14000.00	29367.00									
						4947.00																		
						38085.61	147436.00	22080.00				26250.00	11372.00											
4/7/2018 11:05:07AM			2,270.71																Page 431 of 746					

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

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

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

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

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

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

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

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

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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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Indraprastha Medical Corporation Limited

Mathura Road, Sarita Vihar.,,new delhi

Salary Period Month

March

Year :

2018

.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and
	OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC		RFD	FINE	MISD1	MISD2			Payslip Rcvd
		Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA	MISD3	ITAX					
				Total	LOP	APPAA	ACAE	NFHP	HDENGCASH									
				Woff														
					Paid Days		OT Hrs/Days		MISE1									

1,389	G109043	AJAY KUMAR PANDEY	15000.00	0.00	17.00	9194.00	9770.00	1103.00	171.00	0.00	0.00
	NA	DAROGA PANDEY	0.00	0.00	0.00	576.00		0.00	0.00	0.00	0.00
			0.00				0.00	0.00	0.00		
		SUPERVISOR GENERAL			12.00						
					2.00		9770.00			1274.00	8496.00
	PF NO :	DL/22524/45773			19.00						
	ESI NO :	2007202633				1.00					
								Bank :	ICICI BANK		
								A/C No.:	629401553791		

[illegible][illegible]

1,392	G134476	VIDYASAGAR SHARMA		9724.00	0.00	27.00	9724.00	1000.00	14744.00	1167.00	259.00	0.00	0.00			
	NA	BABAN SHARMA	1000.00	0.00	0.00		3674.00	346.00		0.00	0.00	0.00	0.00			
			0.00						0.00	0.00	0.00					
		SECURITY GUARD				0.00										
						10724.00	4.00		14744.00				1426.00	13318.00		
	PF NO :	DL/22524/58369				31.00				Bank :	ICICI BANK					
	ESI NO :	2016656438					8.50			A/C No.:	629401548056					

1831.00	28685.00	310.00	32736.61	15882631.00	227453.00	2621944.00	1289120.00	1933034.00	387397.00	13942.00	29512.00
			4526.39								
			5016.00	2049366.00	166269.00	120494.00	129614.00	6000.00	11900.00	14000.00	29367.00
			38625.61	147436.00	22080.00			27300.00	11372.00		

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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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Indraprastha Medical Corporation Limited

Mathura Road, Sarita Vihar.,,new delhi

4/7/2018 11:05:07AM

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

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

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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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER																					
Indraprastha Medical Corporation Limited																					
Mathura Road, Sarita Vihar.,,new delhi																					
Salary	Period	Month	March			Year :			2018												
S.No	EmpNo	Employee Name		BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay		
	OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2			and		
		Designation	PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX					Payslip Rcvd		
					Total	LOP	APPAE	ACAE	NFHP	HDENCASH											
						Woff			MISE1												
						Paid Days		OT Hrs/Days													
1,401	G137086	MANGAL PANDEY		9724.00	0.00	27.00	9724.00		1000.00		11762.00		1167.00	206.00	0.00	0.00					
	NA	VINOD PANDEY	1000.00	0.00	0.00		692.00			346.00			0.00	0.00	0.00	0.00					
			0.00								0.00		0.00	0.00							
		SECURITY GUARD			10724.00	0.00					11762.00						1373.00	10389.00			
	PF NO	: DL/22524/58473				4.00							Bank	: ICICI BANK							
	ESI NO	: NA				31.00							A/C No.:	007101562340							
								1.00													
1,402	G137707	RANDHIR KUMAR		9724.00	0.00	27.00	9724.00		1000.00		16268.00		1167.00	285.00	0.00	0.00					
	NA	AJAY PRASAD	1000.00	0.00	0.00		5198.00			346.00			0.00	0.00	0.00	0.00					
			0.00								0.00		0.00	0.00							
		SECURITY GUARD			10724.00	0.00					16268.00						1452.00	14816.00			
	PF NO	: DL/22524/58460				4.00							Bank	: INDIAN BANK							
	ESI NO	: NA				31.00							A/C No.:	6266138375							
								11.50													
1,403	G138413	ABHISHEK KUMAR		9724.00	0.00	23.00	8156.00		839.00		9341.00		979.00	164.00	0.00	0.00					
	NA	RAJ KISHORE THAKUR	1000.00	0.00	0.00					346.00			0.00	0.00	0.00	0.00					
			0.00								0.00		0.00	0.00							
		SECURITY GUARD			10724.00	5.00					9341.00						1143.00	8198.00			
	PF NO	: DL/22524/58594				3.00							Bank	: ICICI BANK							
	ESI NO	: NA				26.00							A/C No.:	039601527083							
								0.00													
1,404	G138416	RAHUL KUMAR		9724.00	0.00	20.00	7215.00		742.00		8303.00		866.00	146.00	0.00	0.00					
	NA	DHARMVEER SINGH	1000.00	0.00	0.00					346.00			0.00	0.00	0.00	0.00					
			0.00								0.00		0.00	0.00							
		SECURITY GUARD			10724.00	8.00					8303.00						1012.00	7291.00			
	PF NO	: DL/22524/58470				3.00							Bank	: ICICI BANK							
	ESI NO	: NA				23.00							A/C No.:	007101562335							
								0.00													
			1831.00	28797.00	310.00	33029.61	15993303.00	227453.00	2633477.00	1291147.00		1946316.00	389992.00	14431.00	29512.00						
						4562.39	2068482.00	166946.00	120494.00	133558.00		6000.00	11900.00	14000.00	29367.00						
						5059.00															
						38961.61	147436.00	22080.00													
																			</		

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 Ghitorni, New Delhi-110030

NAME & ADDRESS OF PRINCIPAL EMPLOYER																					
Indraprastha Medical Corporation Limited											Mathura Road, Sarita Vihar.,new delhi										
Salary	Period	Month	March		Year :		2018														
S.No	EmpNo	Employee Name		BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name		HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2					
	Designation		PPA		BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX							
					Total	LOP	APPAE	ACAE	NFHP	HDENCASH											
						WOff			MISE1												
						Paid Days		OT Hrs/Days													
1,405	G138417	RAVI KUMAR PANDEY		15000.00	0.00	27.00	15000.00				19147.00		1800.00	336.00	191.00	0.00					
	NA	OM PRAKASH PANDEY		0.00	0.00	0.00	3663.00			484.00			0.00	0.00	0.00	0.00					
				0.00							0.00		0.00	0.00							
		SUPERVISOR GENERAL				0.00						19147.00					2327.00	16820.00			
	PF NO	: DL/22524/58441				4.00							Bank	: ICICI BANK							
	ESI NO	: NA				31.00							A/C No.:	031301511309							
												1943807.00					250041.00	1693766.00			