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 **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1 / OT Hrs/Days	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,292	G126222	SANJIT KUMAR SAH		9724.00	0.00	20.00	7455.00		767.00		11075.00		895.00	194.00	0.00	0.00			
	NA	PURNWASHI SAH	1000.00	0.00	0.00		2496.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	7.00						**11075.00**					**1589.00**	**9486.00**	
						3.00													
	PF NO : DL/22524/57412					23.00							Bank : SYNDICATE BANK						
	ESI NO : 2016424007							6.00					A/C No.: 82992250011621						
1,293	G126579	RAJESH .		9724.00	0.00	26.00	9724.00		1000.00		14175.00		1167.00	249.00	0.00	0.00			
	NA	PRAKASH CHANDRA	1000.00	0.00	0.00		3094.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**14175.00**					**1916.00**	**12259.00**	
						4.00													
	PF NO : DL/22524/57410					30.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016439527							6.00					A/C No.: 50762413000049						
1,294	G158407	CHANDAN KUMAR DBUEY		9724.00	0.00	26.00	9724.00		1000.00		16489.00		1167.00	289.00	0.00	0.00			
	NA	RAVINDRA DUBEY	1000.00	0.00	0.00		5408.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		1050.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**16489.00**					**2506.00**	**13983.00**	
						4.00													
	PF NO : NA					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA							13.00					A/C No.: 31651292821						
1,295	G159445	ABHIMANYU KUMAR		9724.00	0.00	26.00	9724.00		1000.00		15956.00		1167.00	280.00	657.00	0.00			
	NA	RAJNANDAN SINGH	1000.00	0.00	0.00		4875.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		1050.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**15956.00**					**3154.00**	**12802.00**	
						4.00													
	PF NO : NA					30.00							Bank : ICICI BANK						
	ESI NO : NA							11.00					A/C No.: 031301512081						
			2648.00	27200.00	0.00	9158.01	14936794.00	243511.00	2693411.00	1279450.00			857360.00	333854.00	01286.00	25000.00			
						4616.99	1824700.00	181750.00	154267.00	106770.00			14000.00	136452.00	29500.00	28152.00			
						4550.00	191910.00	27617.00					442600.00	4784.00					
						34233.00													
							1,717.81												

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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Salary Period Month **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1 / OT Hrs/Days	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,296	G159447	PANKAJ PATHAK		9724.00	0.00	26.00	9724.00		1000.00		12270.00		1167.00	215.00	657.00	0.00			
	NA	SURESH PATHAK	1000.00	0.00	0.00		1189.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		1050.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**12270.00**					**3089.00**	**9181.00**	
						4.00													
	PF NO : NA					30.00							Bank : ICICI BANK						
	ESI NO : NA							2.50					A/C No.: 031301512074						
1,297	G001549	Birendra Singh		11830.00	0.00	26.00	11830.00		3000.00		19005.00		1420.00	333.00	0.00	0.00			
	D11599	Kumar GUPTESHWARSINGH	3000.00	0.00	0.00		3681.00			494.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		GUN-MAN			**14830.00**	0.00						**19005.00**					**2253.00**	**16752.00**	
						4.00													
	PF NO : DL/22524/19866					30.00							Bank : ICICI BANK						
	ESI NO : 2012607375							5.00					A/C No.: 629401119275						
1,298	G134100	DHARMENDRA KUMAR		9724.00	0.00	22.00	8103.00		833.00		9293.00		972.00	163.00	0.00	0.00			
	NA	DAYARAM	1000.00	0.00	0.00					357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	5.00						**9293.00**					**1635.00**	**7658.00**	
						3.00													
	PF NO : DL/22524/58353					25.00							Bank : ICICI BANK						
	ESI NO : 2016646779							0.00					A/C No.: 036401519434						
1,299	G134101	PRADEEP KUMAR		9724.00	0.00	8.00	2917.00		300.00		3217.00		350.00	57.00	0.00	0.00			
	NA	SUKHA PRASAD	1000.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	21.00						**3217.00**					**907.00**	**2310.00**	
						1.00													
	PF NO : DL/22524/58358					9.00							Bank : ICICI BANK						
	ESI NO : 2016646784							0.00					A/C No.: 036401519439						
			2648.00	27270.00	0.00	9240.01	14969368.00	243511.00	2698544.00	1279450.00			861269.00	334622.00	01943.00	25000.00			
						4642.99													
						4562.00	1829570.00	181750.00	154267.00	107978.00			14000.00	136452.00	29500.00	28152.00			
						34327.00	191910.00	27617.00					445150.00	4784.00					
							1,725.31												

FORM XVII

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REGISTER OF WAGES

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

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

Salary Period Month **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1 / OT Hrs/Days	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,300	G134474	CHANDRA PRAKASH		9724.00	0.00	23.00	8427.00		867.00		10899.00		1011.00	191.00	0.00	0.00			
	NA		1000.00	0.00	0.00		1248.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	4.00						**10899.00**					**1702.00**	**9197.00**	
						3.00													
	PF NO : DL/22524/58368					26.00							Bank : ICICI BANK						
	ESI NO : 2016656400							3.00					A/C No.: 036401519437						
1,301	G134475	AJIT BHARTI		9724.00	0.00	26.00	9724.00		1000.00		15839.00		1167.00	278.00	0.00	0.00			
	NA	RAM SARAN	1000.00	0.00	0.00		4758.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**15839.00**					**1945.00**	**13894.00**	
						4.00													
	PF NO : DL/22524/58374					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016656414							10.00					A/C No.: 31992119290						
1,302	G134476	VIDYASAGAR SHARMA		9724.00	0.00	26.00	9724.00		1000.00		15182.00		1167.00	266.00	0.00	0.00			
	NA	BABAN SHARMA	1000.00	0.00	0.00		4101.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**15182.00**					**1433.00**	**13749.00**	
						4.00													
	PF NO : DL/22524/58369					30.00							Bank : ICICI BANK						
	ESI NO : 2016656438							9.50					A/C No.: 629401548056						
1,303	G134477	BALDEV SINGH		15000.00	0.00	26.00	15000.00				19804.00		1800.00	347.00	191.00	0.00			
	NA	BIDHA RAM	0.00	0.00	0.00		4304.00			500.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SUPERVISOR GENERAL			**15000.00**	0.00						**19804.00**					**2838.00**	**16966.00**	
						4.00													
	PF NO : DL/22524/58375					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2011863762							6.00					A/C No.: 30944477363						
			2648.00	27316.00	0.00	9341.01	15012243.00	243511.00	2701411.00	1279450.00			866414.00	335704.00	02134.00	25000.00			
						4646.99													
						4577.00	1843981.00	181750.00	154267.00	109549.00			14000.00	136452.00	29500.00	28152.00			
						34443.00	191910.00	27617.00					446650.00	4784.00					
							1,753.81												

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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
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1,304	G134478	VIPIN KUMAR		9724.00	0.00	26.00	9724.00		1000.00		16430.00		1167.00	288.00	0.00	0.00			
	NA	BHAGVAN DAS	1000.00	0.00	0.00		5349.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**16430.00**					**1955.00**	**14475.00**	
						4.00													
	PF NO : DL/22524/58376					30.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016656463							12.50					A/C No.: 50762121013721						
1,305	G134479	RAJESH .		9724.00	0.00	26.00	9724.00		1000.00		11497.00		1167.00	202.00	0.00	0.00			
	NA	RAMESHWAR	1000.00	0.00	0.00		416.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**11497.00**					**1869.00**	**9628.00**	
						4.00													
	PF NO : DL/22524/58370					30.00							Bank : ICICI BANK						
	ESI NO : 2016709325							1.00					A/C No.: 036401519435						
1,306	G134480	MANJU MEHRA		9724.00	0.00	16.00	5834.00		600.00		8098.00		700.00	142.00	0.00	0.00			
	NA	MOTI	1000.00	0.00	0.00		1664.00						0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		LADY SECURITY GUARD			**10724.00**	12.00						**8098.00**					**1342.00**	**6756.00**	
						2.00													
	PF NO : DL/22524/58377					18.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016656489							4.00					A/C No.: 35690530418						
1,307	G163280	ANKIT .		9724.00	0.00	11.00	3890.00		400.00		4290.00		467.00	76.00	0.00	0.00			
	NA	NIRPTAL SINGH	1000.00	0.00	0.00								250.00	0.00	0.00	0.00			
			0.00								0.00		1050.00	0.00					
		SECURITY GUARD			**10724.00**	18.00						**4290.00**					**1843.00**	**2447.00**	
						1.00													
	PF NO : NA					12.00							Bank : ICICI BANK						
	ESI NO : NA							0.00					A/C No.: 054201530568						
			2648.00	27350.00	0.00	9420.01	15041415.00	243511.00	2704411.00	1279450.00			869915.00	336412.00	02134.00	25000.00			
						4676.99													
						4588.00	1851410.00	181750.00	154267.00	110263.00			14250.00	136452.00	29500.00	28152.00			
						34533.00	191910.00	27617.00					449200.00	4784.00					
							1,771.31												

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1,308	G163281	AJIT KUMAR SHUKLA		9724.00	0.00	11.00	3890.00		400.00		4706.00		467.00	83.00	0.00	0.00			
	NA		1000.00	0.00	0.00		416.00						250.00	0.00	0.00	0.00			
		TRIYUGI NARAIN SHUKLA	0.00								0.00		1050.00	0.00					
		SECURITY GUARD			**10724.00**	18.00						**4706.00**					**1850.00**	**2856.00**	
						1.00													
	PF NO : NA					12.00							Bank : NA						
	ESI NO : NA							1.00					A/C No.: NA						
1,309	G163282	GAURAV KUMAR		9724.00	0.00	1.00	324.00		33.00		357.00		39.00	7.00	0.00	0.00			
	NA	BISRAM SHARMA	1000.00	0.00	0.00								250.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**10724.00**	29.00						**357.00**					**296.00**	**61.00**	
						0.00													
	PF NO : NA					1.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
1,310	G163284	BITTOO .		9724.00	0.00	11.00	3890.00		400.00		5538.00		467.00	97.00	0.00	0.00			
	NA	OM PRAKASH	1000.00	0.00	0.00		1248.00						250.00	0.00	0.00	0.00			
			0.00								0.00		1050.00	0.00					
		SECURITY GUARD			**10724.00**	18.00						**5538.00**					**1864.00**	**3674.00**	
						1.00													
	PF NO : NA					12.00							Bank : NA						
	ESI NO : NA							3.00					A/C No.: NA						
1,311	G163285	RAHUL KUMAR		9724.00	0.00	11.00	3890.00		400.00		5954.00		467.00	105.00	0.00	0.00			
	NA	GIRISH SHARMA	1000.00	0.00	0.00		1664.00						250.00	0.00	0.00	0.00			
			0.00								0.00		1050.00	0.00					
		SECURITY GUARD			**10724.00**	18.00						**5954.00**					**1872.00**	**4082.00**	
						1.00													
	PF NO : NA					12.00							Bank : ICICI BANK						
	ESI NO : NA							4.00					A/C No.: 054201530571						
			2648.00	27350.00	0.00	9454.01	15053409.00	243511.00	2705644.00	1279450.00			871355.00	336704.00	02134.00	25000.00			
						4759.99													
						4591.00	1854738.00	181750.00	154267.00	110263.00			15250.00	136452.00	29500.00	28152.00			
						34570.00	191910.00	27617.00					452350.00	4784.00					
							1,779.31												

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1,312	G163286	RUCHI .		9724.00	0.00	11.00	3890.00		400.00		5538.00		467.00	97.00	0.00	0.00			
	NA		1000.00	0.00	0.00		1248.00						250.00	0.00	0.00	0.00			
		GIRIJA SHANKAR UPADHYAY	0.00								0.00		1050.00	0.00					
		SECURITY GUARD			**10724.00**	18.00						**5538.00**					**1864.00**	**3674.00**	
	PF NO : NA					1.00							Bank : NA						
	ESI NO : NA					12.00		3.00					A/C No.: NA						
1,313	G163905	SHUBHAM UPADHYAY		9724.00	0.00	4.00	1297.00		133.00		1846.00		156.00	33.00	0.00	0.00			
	NA	MANOJ UPADHYAY	1000.00	0.00	0.00		416.00						250.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**10724.00**	26.00						**1846.00**					**439.00**	**1407.00**	
						0.00													
	PF NO : NA					4.00							Bank : ICICI BANK						
	ESI NO : NA							1.00					A/C No.: 054201530565						
1,314	G090173	ALAKH NIRANJAN MAUAR		9724.00	0.00	14.00	5186.00		533.00		6551.00		622.00	115.00	0.00	0.00			
	NA	TRIYOGI MAUAR	1000.00	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**	14.00						**6551.00**					**737.00**	**5814.00**	
						2.00													
	PF NO : DL/22524/43985					16.00							Bank : ICICI BANK						
	ESI NO : 2015760033							2.00					A/C No.: 244901503327						
1,315	G135064	AMIT KUMAR SINGH		9724.00	0.00	21.00	7779.00		800.00		8936.00		933.00	157.00	0.00	0.00			
	NA	BHUSHAN PRASAD SINGH	1000.00	0.00	0.00					357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	6.00						**8936.00**					**1590.00**	**7346.00**	
						3.00													
	PF NO : DL/22524/58416					24.00							Bank : ICICI BANK						
	ESI NO : 2016671862							0.00					A/C No.: 007101562333						
			2648.00	27402.00	0.00	9504.01	15071561.00	243511.00	2707510.00	1279450.00			873533.00	337106.00	02134.00	25000.00			
						4823.99	1857234.00	181750.00	154267.00	110620.00			15750.00	136452.00	29500.00	28152.00			
						4597.00	191910.00	27617.00					453900.00	4784.00					
						34626.00													
							1,785.31												

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 **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,316	G135065	AMIT KUMAR		9724.00	0.00	19.00	7131.00		733.00		9112.00		856.00	160.00	0.00	0.00			
	NA	MUKESH KUMAR	1000.00	0.00	0.00		1248.00						0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	8.00						**9112.00**					**1516.00**	**7596.00**	
						3.00													
	PF NO	: DL/22524/58417				22.00							Bank	: ORIENTAL BANK OF COMMERCE					
	ESI NO	: 2016671800						3.00					A/C No.:	03562121003089					
1,317	G116038	PRATIKSHA KATIYAR		9724.00	0.00	10.00	3565.00		367.00		3932.00		428.00	69.00	0.00	0.00			
	NA	SHISHIR KANT KATIYAR	1000.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		LADY SECURITY GUARD			**10724.00**	19.00						**3932.00**					**997.00**	**2935.00**	
						1.00													
	PF NO	: DL/22524/46505				11.00							Bank	: AXIS BANK					
	ESI NO	: 2016227692						0.00					A/C No.:	916010045851509					
1,318	G116853	JAI PAL		9724.00	0.00	26.00	9724.00		1000.00		20831.00		1167.00	365.00	0.00	0.00			
	NA	ASHA RAM	1000.00	0.00	0.00		9750.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**20831.00**					**2032.00**	**18799.00**	
						4.00													
	PF NO	: DL/22524/46564				30.00							Bank	: ORIENTAL BANK OF COMMERCE					
	ESI NO	: 2016251154						22.00					A/C No.:	50762121006334					
1,319	G116854	RAKESH PANDEY		9724.00	0.00	26.00	9724.00		1000.00		12511.00		1167.00	219.00	0.00	0.00			
	NA	SHAMBHU NATH PANDEY	1000.00	0.00	0.00		1430.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**12511.00**					**1886.00**	**10625.00**	
						4.00													
	PF NO	: DL/22524/46565				30.00							Bank	: ORIENTAL BANK OF COMMERCE					
	ESI NO	: 2015137310						2.00					A/C No.:	50762121006358					
			2648.00	27479.00	0.00	9585.01	15101705.00	243511.00	2710610.00	1279450.00			877151.00	337919.00	02134.00	25000.00			
						4850.99	1869662.00	181750.00	154267.00	111334.00			15750.00	136452.00	29500.00	28152.00			
						4609.00	191910.00	27617.00					455900.00	4784.00					
						34719.00													
							1,812.31												

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 **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,320	G117590	SHYAM BABU YADAV		9724.00	0.00	26.00	9724.00		1000.00		21663.00		1167.00	380.00	0.00	0.00			
	NA	RAM ASARE YADAV	1000.00	0.00	0.00		10582.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**21663.00**					**2047.00**	**19616.00**	
						4.00													
	PF NO : DL/22524/46604					30.00							Bank : AXIS BANK						
	ESI NO : 2016259506							24.00					A/C No.: 916010045851457						
1,321	G118051	SHASHI KANT PANDEY		9724.00	0.00	26.00	9724.00		1000.00		12511.00		1167.00	219.00	0.00	0.00			
	NA	SHIVJI PANDEY	1000.00	0.00	0.00		1430.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**12511.00**					**1886.00**	**10625.00**	
						4.00													
	PF NO : DL/22524/46656					30.00							Bank : AXIS BANK						
	ESI NO : 2016263288							2.00					A/C No.: 916010045851541						
1,322	G118052	CHANDRA BHUSHAN PANDEY		9724.00	0.00	26.00	9724.00		1000.00		14233.00		1167.00	250.00	0.00	0.00			
	NA	HARE KRISHNA PANDEY	1000.00	0.00	0.00		3152.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**14233.00**					**1917.00**	**12316.00**	
						4.00													
	PF NO : DL/22524/46657					30.00							Bank : AXIS BANK						
	ESI NO : 2016263292							6.50					A/C No.: 916010045851525						
1,323	G118180	VINOD KUMAR		15000.00	0.00	22.00	12500.00				14152.00		1500.00	248.00	0.00	0.00			
	NA	KALU RAM	0.00	0.00	0.00		1152.00			500.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SUPERVISOR GENERAL			**15000.00**	5.00						**14152.00**					**2248.00**	**11904.00**	
						3.00													
	PF NO : DL/22524/46659					25.00							Bank : AXIS BANK						
	ESI NO : 6707927082							2.00					A/C No.: 913010046086044						
			2648.00	27568.00	0.00	9685.01	15143377.00	243511.00	2713610.00	1279450.00			882152.00	339016.00	02134.00	25000.00			
						4855.99	1885978.00	181750.00	154267.00	112905.00			15750.00	136452.00	29500.00	28152.00			
						4624.00	191910.00	27617.00					457900.00	4784.00					
						34834.00													
							1,846.81												

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 **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / BONUS / OT Hrs/Days	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,324	G118186	RAKESH KUMAR SHARMA		15000.00	0.00	26.00	15000.00				16500.00		1800.00	289.00	0.00	0.00			
	NA	NAGESHWAR SHARMA	0.00	0.00	0.00		1000.00			500.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SUPERVISOR GENERAL			**15000.00**	0.00						**16500.00**					**2589.00**	**13911.00**	
						4.00													
	PF NO : DL/22524/46660					30.00							Bank : ICICI BANK						
	ESI NO : 2013151311							1.00					A/C No.: 083101506909						
1,325	G118187	KRISHNA SINGH		15000.00	0.00	26.00	15000.00				18652.00		1800.00	327.00	191.00	0.00			
	NA	UDAY BHAN SINGH	0.00	0.00	0.00		3152.00			500.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SUPERVISOR GENERAL			**15000.00**	0.00						**18652.00**					**2818.00**	**15834.00**	
						4.00													
	PF NO : DL/22524/46661					30.00							Bank : AXIS BANK						
	ESI NO : 2014760798							4.00					A/C No.: 916010045851897						
1,326	G119184	SHAILENDRA KUMAR		9724.00	0.00	26.00	9724.00		1000.00		19641.00		1167.00	344.00	0.00	0.00			
	NA	SHAMBHU SARAN SHARMA	1000.00	0.00	0.00		8560.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**19641.00**					**1511.00**	**18130.00**	
						4.00													
	PF NO : DL/22524/46717					30.00							Bank : ICICI BANK						
	ESI NO : 2016291138							19.50					A/C No.: 036401519442						
1,327	G121290	MD.SADDAM HUSSAIN		9724.00	0.00	18.00	6807.00		700.00		7507.00		817.00	132.00	0.00	0.00			
	NA	MD. MUKHTAR	1000.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	9.00						**7507.00**					**1449.00**	**6058.00**	
						3.00													
	PF NO : DL/22524/46943					21.00							Bank : AXIS BANK						
	ESI NO : 2016328232							0.00					A/C No.: 916010062277320						
			2648.00	27643.00	0.00	9781.01	15189908.00	243511.00	2715310.00	1279450.00			887736.00	340108.00	02325.00	25000.00			
						4864.99	1898690.00	181750.00	154267.00	114262.00			15750.00	136452.00	29500.00	28152.00			
						4639.00	191910.00	27617.00					459400.00	4784.00					
						34945.00													
							1,871.31												

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 **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,328	G153196	AMIT SHEREEWASH		9724.00	0.00	11.00	3890.00		400.00		4290.00		467.00	76.00	0.00	0.00			
	NA	DVARIKA PRASAD	1000.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	18.00						**4290.00**					**1043.00**	**3247.00**	
						1.00													
	PF NO : NA					12.00							Bank : AXIS BANK						
	ESI NO : 2016986106							0.00					A/C No.: 917010079710282						
1,329	G153197	SURAJ KUMAR		9724.00	0.00	12.00	4538.00		467.00		6669.00		545.00	117.00	527.00	0.00			
	NA	RAJIV NAYAN SHARMA	1000.00	0.00	0.00		1664.00						0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	16.00						**6669.00**					**1689.00**	**4980.00**	
						2.00													
	PF NO : NA					14.00							Bank : AXIS BANK						
	ESI NO : 2016986252							4.00					A/C No.: 918010003368568						
1,330	G153199	SHAKUNTALA DEVI		9724.00	0.00	26.00	9724.00		1000.00		18335.00		1167.00	321.00	0.00	0.00			
	NA	GUSSIN DALEEP SINGH	1000.00	0.00	0.00		7254.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		LADY SECURITY GUARD			**10724.00**	0.00						**18335.00**					**1988.00**	**16347.00**	
						4.00													
	PF NO : NA					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017018964							16.00					A/C No.: 20224504776						
1,331	G153822	KIRTI TIWARI		9724.00	0.00	26.00	9724.00		1000.00		13759.00		1167.00	241.00	0.00	0.00			
	NA	VISHWNATH TIWARI	1000.00	0.00	0.00		2678.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		LADY SECURITY GUARD			**10724.00**	0.00						**13759.00**					**1908.00**	**11851.00**	
						4.00													
	PF NO : NA					30.00							Bank : AXIS BANK						
	ESI NO : 2016998198							5.00					A/C No.: 917010079708047						
			2648.00	27655.00	0.00	9856.01	15217784.00	243511.00	2718177.00	1279450.00			891082.00	340863.00	02852.00	25000.00			
						4898.99													
						4650.00	1910286.00	181750.00	154267.00	114976.00			15750.00	136452.00	29500.00	28152.00			
						35031.00	191910.00	27617.00					461400.00	4784.00					
							1,896.31												

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 **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1 / OT Hrs/Days	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,332	G153823	MANISH KUMAR		9724.00	0.00	26.00	9724.00		1000.00		11796.00		1167.00	207.00	0.00	0.00			
	NA	SANT RAM	1000.00	0.00	0.00		715.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**11796.00**					**1874.00**	**9922.00**	
						4.00													
	PF NO : NA					30.00							Bank : AXIS BANK						
	ESI NO : 2016998206							1.00					A/C No.: 917010079709347						
1,333	G153825	NAVEEN .		9724.00	0.00	25.00	9400.00		967.00		10724.00		1128.00	188.00	0.00	0.00			
	NA	SHRIPAT	1000.00	0.00	0.00					357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	1.00						**10724.00**					**1816.00**	**8908.00**	
						4.00													
	PF NO : NA					29.00							Bank : AXIS BANK						
	ESI NO : NA							0.00					A/C No.: 917010079705167						
1,334	G153826	AJIT KUMAR		9724.00	0.00	25.00	9400.00		967.00		11556.00		1128.00	203.00	0.00	0.00			
	NA	DOODHNATH YADAV	1000.00	0.00	0.00		832.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	1.00						**11556.00**					**1831.00**	**9725.00**	
						4.00													
	PF NO : NA					29.00							Bank : IDFC BANK						
	ESI NO : 2016998178							2.00					A/C No.: 10016206342						
1,335	G154313	SANTOSH SHARMA		9724.00	0.00	5.00	1621.00		167.00		1788.00		195.00	32.00	0.00	0.00			
	NA	BUTAI SINGHO	1000.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	25.00						**1788.00**					**727.00**	**1061.00**	
						0.00													
	PF NO : NA					5.00							Bank : AXIS BANK						
	ESI NO : 2017003402							0.00					A/C No.: 917010056778634						
			2648.00	27664.00	0.00	9937.01	15247929.00	243511.00	2721278.00	1279450.00			894700.00	341493.00	02852.00	25000.00			
						4925.99													
						4662.00	1911833.00	181750.00	154267.00	116047.00			15750.00	136452.00	29500.00	28152.00			
						35124.00	191910.00	27617.00					463400.00	4784.00					
							1,899.31												

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 **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,336	G154324	RUPAK KUMAR		9724.00	0.00	22.00	8103.00		833.00		9293.00		972.00	163.00	0.00	0.00			
	NA	BHOLA PRASAD	1000.00	0.00	0.00					357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**10724.00**	5.00						**9293.00**					**1135.00**	**8158.00**	
						3.00													
	PF NO : NA					25.00							Bank : BANK OF BARODA						
	ESI NO : 2017003442							0.00					A/C No.: 22130100009603						
1,337	G154326	SONIKA .		9724.00	0.00	26.00	9724.00		1000.00		15007.00		1167.00	263.00	0.00	0.00			
	NA	SHAMBHU PRASAD	1000.00	0.00	0.00		3926.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		LADY SECURITY GUARD			**10724.00**	0.00						**15007.00**					**1430.00**	**13577.00**	
						4.00													
	PF NO : NA					30.00							Bank : BANK OF INDIA						
	ESI NO : 2017003448							8.00					A/C No.: 602918210013127						
1,338	G122481	RAMENDRA SINGH CHAUHAN		9724.00	0.00	6.00	2269.00		233.00		3334.00		272.00	59.00	0.00	0.00			
	NA	ARAM SINGH CHAUHAN	1000.00	0.00	0.00		832.00						0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	23.00						**3334.00**					**831.00**	**2503.00**	
						1.00													
	PF NO : DL/22524/46998					7.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016341410							2.00					A/C No.: .34358492833						
1,339	G161934	BHARAT RATAN KUMAR		9724.00	0.00	25.00	9400.00		967.00		11972.00		1128.00	210.00	433.00	0.00			
	NA	ASHOK KUMAR	1000.00	0.00	0.00		1248.00			357.00			250.00	0.00	0.00	0.00			
			0.00								0.00		1050.00	0.00					
		SECURITY GUARD			**10724.00**	1.00						**11972.00**					**3071.00**	**8901.00**	
						4.00													
	PF NO : NA					29.00							Bank : ICICI BANK						
	ESI NO : NA							3.00					A/C No.: 054201530574						
			2648.00	27684.00	0.00	0016.01	15277425.00	243511.00	2724311.00	1279450.00			898239.00	342188.00	03285.00	25000.00			
						4954.99													
						4674.00	1917839.00	181750.00	154267.00	117118.00			16000.00	136452.00	29500.00	28152.00			
						35215.00	191910.00	27617.00					464950.00	4784.00					
							1,912.31												

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 **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1 / OT Hrs/Days	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,340	G161935	ATEESH PANDAY		9724.00	0.00	20.00	7455.00		767.00		8579.00		895.00	151.00	646.00	0.00			
	NA	HARISH CHAND PANDEY	1000.00	0.00	0.00					357.00			250.00	0.00	0.00	0.00			
			0.00								0.00		1050.00	0.00					
		SECURITY GUARD			**10724.00**	7.00						**8579.00**					**2992.00**	**5587.00**	
						3.00													
	PF NO : NA					23.00							Bank : ICICI BANK						
	ESI NO : NA							0.00					A/C No.: 054201530585						
1,341	G161936	DEEPAK KUMAR		9724.00	0.00	24.00	9076.00		933.00		11614.00		1089.00	204.00	646.00	0.00			
	NA	PAHLAD SINGH	1000.00	0.00	0.00		1248.00			357.00			250.00	0.00	0.00	0.00			
			0.00								0.00		1050.00	0.00					
		SECURITY GUARD			**10724.00**	2.00						**11614.00**					**3239.00**	**8375.00**	
						4.00													
	PF NO : NA					28.00							Bank : ICICI BANK						
	ESI NO : NA							3.00					A/C No.: 054201530572						
1,342	G161937	KULDEEP KUMAR PANDAY		9724.00	0.00	25.00	9400.00		967.00		11140.00		1128.00	195.00	646.00	0.00			
	NA	SHIVAPATI PANDEY	1000.00	0.00	0.00		416.00			357.00			250.00	0.00	0.00	0.00			
			0.00								0.00		1050.00	0.00					
		SECURITY GUARD			**10724.00**	1.00						**11140.00**					**3269.00**	**7871.00**	
						4.00													
	PF NO : NA					29.00							Bank : ICICI BANK						
	ESI NO : NA							1.00					A/C No.: 054201530586						
1,343	G161938	AKHILESH YADAV		9724.00	0.00	24.00	9076.00		933.00		11614.00		1089.00	204.00	646.00	0.00			
	NA	HARDEV YADAV	1000.00	0.00	0.00		1248.00			357.00			250.00	0.00	0.00	0.00			
			0.00								0.00		1050.00	0.00					
		SECURITY GUARD			**10724.00**	2.00						**11614.00**					**3239.00**	**8375.00**	
						4.00													
	PF NO : NA					28.00							Bank : INDIAN BANK						
	ESI NO : NA							3.00					A/C No.: 6274902956						
			2648.00	27684.00	0.00	0109.01	15312432.00	243511.00	2727911.00	1279450.00			902440.00	342942.00	05869.00	25000.00			
						4966.99	1920751.00	181750.00	154267.00	118546.00			17000.00	136452.00	29500.00	28152.00			
						4689.00	191910.00	27617.00					469150.00	4784.00					
						35323.00													
							1,919.31												

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 **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1 / OT Hrs/Days	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,344	G161939	RANA PRATAP		9724.00	0.00	25.00	9400.00		967.00		11556.00		1128.00	203.00	646.00	0.00			
	NA	RAM SWAROOP	1000.00	0.00	0.00		832.00			357.00			250.00	0.00	0.00	0.00			
			0.00								0.00		1050.00	0.00					
		SECURITY GUARD			**10724.00**	1.00						**11556.00**					**3277.00**	**8279.00**	
						4.00													
	PF NO : NA					29.00							Bank : BANK OF BARODA						
	ESI NO : NA							2.00					A/C No.: 22510100011268						
1,345	G161943	GAUTAM KUMAR		9724.00	0.00	25.00	9400.00		967.00		10724.00		1128.00	188.00	646.00	0.00			
	NA	BIMLESH SINGH	1000.00	0.00	0.00					357.00			250.00	0.00	0.00	0.00			
			0.00								0.00		1050.00	0.00					
		SECURITY GUARD			**10724.00**	1.00						**10724.00**					**3262.00**	**7462.00**	
						4.00													
	PF NO : NA					29.00							Bank : ICICI BANK						
	ESI NO : NA							0.00					A/C No.: 054201530566						
1,346	G161944	INDARJIT KUMAR SINGH		9724.00	0.00	25.00	9400.00		967.00		11140.00		1128.00	195.00	646.00	0.00			
	NA	SHANKAR PRASAD SINGH	1000.00	0.00	0.00		416.00			357.00			250.00	0.00	0.00	0.00			
			0.00								0.00		1050.00	0.00					
		SECURITY GUARD			**10724.00**	1.00						**11140.00**					**3269.00**	**7871.00**	
						4.00													
	PF NO : NA					29.00							Bank : ICICI BANK						
	ESI NO : NA							1.00					A/C No.: 054201530584						
1,347	G161945	CHANDAN KUMAR SINGH		9724.00	0.00	25.00	9400.00		967.00		10724.00		1128.00	188.00	646.00	0.00			
	NA	RAJKUMAR SINGH	1000.00	0.00	0.00					357.00			250.00	0.00	0.00	0.00			
			0.00								0.00		1050.00	0.00					
		SECURITY GUARD			**10724.00**	1.00						**10724.00**					**3262.00**	**7462.00**	
						4.00													
	PF NO : NA					29.00							Bank : ICICI BANK						
	ESI NO : NA							0.00					A/C No.: 054201530564						
			2648.00	27684.00	0.00	0209.01	15350032.00	243511.00	2731779.00	1279450.00			906952.00	343716.00	08453.00	25000.00			
						4970.99	1921999.00	181750.00	154267.00	119974.00			18000.00	136452.00	29500.00	28152.00			
						4705.00	191910.00	27617.00					473350.00	4784.00					
						35439.00													
							1,922.31												

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 **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1 / OT Hrs/Days	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,348	G162653	SURENDRA SINGH		9724.00	0.00	11.00	3890.00		400.00		4290.00		467.00	76.00	888.00	0.00			
	NA	MAHENDRA SINGH	1000.00	0.00	0.00								250.00	0.00	0.00	0.00			
			0.00								0.00		1050.00	0.00					
		SECURITY GUARD			**10724.00**	18.00						**4290.00**					**2731.00**	**1559.00**	
						1.00													
	PF NO : NA					12.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
1,349	G162654	SHYAM SUNDER		9724.00	0.00	2.00	648.00		67.00		715.00		78.00	13.00	624.00	0.00			
	NA	NARENDRA 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**	28.00						**715.00**					**715.00**	**0.00**	
						0.00													
	PF NO : NA					2.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
1,350	G162656	RAHUL KUMAR		9724.00	0.00	17.00	6159.00		633.00		6792.00		739.00	119.00	1112.00	0.00			
	NA	DHANANJAY SHARMA	1000.00	0.00	0.00								250.00	0.00	0.00	0.00			
			0.00								0.00		1050.00	0.00					
		SECURITY GUARD			**10724.00**	11.00						**6792.00**					**3270.00**	**3522.00**	
						2.00													
	PF NO : NA					19.00							Bank : ICICI BANK						
	ESI NO : NA							0.00					A/C No.: 054201530570						
1,351	G162659	CHARAN SINGH		15000.00	0.00	18.00	10500.00				10500.00		1260.00	184.00	575.00	0.00			
	NA	VEERENDRA SINGH	0.00	0.00	0.00								250.00	0.00	500.00	0.00			
			0.00								0.00		1050.00	0.00					
		SECURITY GUARD			**15000.00**	9.00						**10500.00**					**3819.00**	**6681.00**	
						3.00													
	PF NO : NA					21.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
			2648.00	27684.00	0.00	0257.01	15371229.00	243511.00	2732879.00	1279450.00			909496.00	344108.00	11652.00	25000.00			
						5036.99	1921999.00	181750.00	154267.00	119974.00			18750.00	136452.00	30000.00	28152.00			
						4711.00	191910.00	27617.00					476500.00	4784.00					
						35493.00													
							1,922.31												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
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Salary Period Month **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1 / OT Hrs/Days	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,352	G162660	SANJAY .		9724.00	0.00	17.00	6159.00		633.00		6792.00		739.00	119.00	1107.00	0.00			
	NA	KHEM CHAND	1000.00	0.00	0.00								250.00	0.00	0.00	0.00			
			0.00								0.00		1050.00	0.00					
		SECURITY GUARD			**10724.00**	11.00						**6792.00**					**3265.00**	**3527.00**	
						2.00													
	PF NO : NA					19.00							Bank : AXIS BANK						
	ESI NO : NA							0.00					A/C No.: 917010077055400						
1,353	G109577	SATENDRA KUMAR RAI		15000.00	0.00	26.00	15000.00				18076.00		1800.00	317.00	381.00	0.00			
	NA	HITNARAYAN RAI	0.00	0.00	0.00		2576.00			500.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SUPERVISOR GENERAL			**15000.00**	0.00						**18076.00**					**2998.00**	**15078.00**	
						4.00													
	PF NO : DL/22524/45839					30.00							Bank : BANK OF INDIA						
	ESI NO : 2016123899							3.00					A/C No.: 600010110001203						
1,354	G109831	NARENDRA SINGH GUSAIN		15000.00	0.00	26.00	15000.00				17576.00		1800.00	308.00	0.00	0.00			
	NA	KUNWAR SINGH	0.00	0.00	0.00		2076.00			500.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SUPERVISOR GENERAL			**15000.00**	0.00						**17576.00**					**2608.00**	**14968.00**	
						4.00													
	PF NO : DL/22524/45881					30.00							Bank : ICICI BANK						
	ESI NO : 2016132631							2.50					A/C No.: 629301518421						
1,355	G148151	KAJAL KUMARI		9724.00	0.00	9.00	3241.00		333.00		4406.00		389.00	78.00	0.00	0.00			
	NA	UDAY PRATAP SINGH	1000.00	0.00	0.00		832.00						0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	20.00						**4406.00**					**967.00**	**3439.00**	
						1.00													
	PF NO : NA					10.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2016905848							2.00					A/C No.: 3594270944						
			2648.00	27741.00	0.00	0335.01	15410629.00	243511.00	2733845.00	1279450.00			914224.00	344930.00	13140.00	25000.00			
						5067.99	1927483.00	181750.00	154267.00	120974.00			19000.00	136452.00	30000.00	28152.00			
						4722.00	191910.00	27617.00					479050.00	4784.00					
						35582.00													
							1,929.81												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
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Salary Period Month **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1 / OT Hrs/Days	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,356	G148743	AMIT KUMAR		9724.00	0.00	18.00	6807.00		700.00		8339.00		817.00	146.00	0.00	0.00			
	NA	BHARAT SHARMA	1000.00	0.00	0.00		832.00						0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	9.00						**8339.00**					**1463.00**	**6876.00**	
						3.00													
	PF NO : DL/22524/58843					21.00							Bank : AXIS BANK						
	ESI NO : 2016920878							2.00					A/C No.: 917010079710266						
1,357	G149378	GAJRAJ .		9724.00	0.00	8.00	2917.00		300.00		3217.00		350.00	57.00	0.00	0.00			
	NA	BHAGWANDAS	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**	21.00						**3217.00**					**407.00**	**2810.00**	
						1.00													
	PF NO : DL/22524/58912					9.00							Bank : AXIS BANK						
	ESI NO : 2016391856.							0.00					A/C No.: 916010062275476						
1,358	G149557	AVINISH KUMAR SINGH		9724.00	0.00	21.00	7779.00		800.00		9352.00		933.00	164.00	0.00	0.00			
	NA	LAKSHMAN SINGH	1000.00	0.00	0.00		416.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	6.00						**9352.00**					**1597.00**	**7755.00**	
						3.00													
	PF NO : DL/22524/58885					24.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2016927130							1.00					A/C No.: 3656033223						
1,359	G150228	RINKI DEVI		9724.00	0.00	26.00	9724.00		1000.00		16671.00		1167.00	292.00	0.00	0.00			
	NA	KULDEEP SINGH RAWAT	1000.00	0.00	0.00		5590.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		LADY SECURITY GUARD			**10724.00**	0.00						**16671.00**					**1959.00**	**14712.00**	
						4.00													
	PF NO : DL/22524/58918					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016932978							12.00					A/C No.: 34895729699						
			2648.00	27753.00	0.00	0408.01	15437856.00	243511.00	2736645.00	1279450.00			917491.00	345589.00	13140.00	25000.00			
						5103.99	1934321.00	181750.00	154267.00	121688.00			19000.00	136452.00	30000.00	28152.00			
						4733.00	191910.00	27617.00					480550.00	4784.00					
						35666.00													
							1,944.81												

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 **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1 / OT Hrs/Days	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,360	G110086	BRAJNESH KUMAR		9724.00	0.00	26.00	9724.00		1000.00		11438.00		1167.00	201.00	0.00	0.00			
	NA	SARVESH KUMAR	1000.00	0.00	0.00		357.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**11438.00**					**1868.00**	**9570.00**	
	PF NO : DL/22524/45914					4.00							Bank : CORPORATION BANK						
	ESI NO : 2013390870					30.00		0.50					A/C No.: 520191029495934						
1,361	G110663	SANAT KUMAR		9724.00	0.00	26.00	9724.00		3500.00	2992.00	20241.00		1167.00	355.00	0.00	0.00			
	NA	RAM BHAROSE	3500.00	2992.00	935.00		2420.00	1000.00		605.00			0.00	0.00	0.00	0.00			
			1000.00								935.00		0.00	0.00					
		SECURITY GUARD			**18151.00**	0.00						**21176.00**					**1522.00**	**19654.00**	
	PF NO : DL/22524/45947					4.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2015416492					30.00		2.00					A/C No.: 50762121008123						
1,362	G110666	LALIT KUMAR		15000.00	0.00	26.00	15000.00				17000.00		1800.00	298.00	0.00	0.00			
	NA	MAMBIR SINGH	0.00	0.00	0.00		1500.00			500.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SUPERVISOR GENERAL			**15000.00**	0.00						**17000.00**					**2598.00**	**14402.00**	
	PF NO : DL/22524/45949					4.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2014517652					30.00		1.50					A/C No.: 50762121006488						
1,363	G110670	KIRAN GUPTA		15000.00	0.00	26.00	15000.00				17652.00		1800.00	309.00	0.00	0.00			
	NA	RAM PRASAD	0.00	0.00	0.00		2152.00			500.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		LADY SUPERVISOR			**15000.00**	0.00						**17652.00**					**2109.00**	**15543.00**	
	PF NO : DL/22524/45953					4.00							Bank : ICICI BANK						
	ESI NO : 2011840579					30.00		3.00					A/C No.: 629301518383						
			2648.00	27858.00	0.00	0512.01	15487304.00	243511.00	2741145.00	1282442.00			923425.00	346752.00	13140.00	25000.00			
						5103.99	1940750.00	182750.00	154267.00	123650.00			19000.00	136452.00	30000.00	28152.00			
						4749.00	191910.00	27617.00					481550.00	4784.00					
						35786.00													
							1,951.81												

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 **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,364	G110672	MORPAL .		11830.00	0.00	23.00	10253.00		2600.00		13347.00		1230.00	234.00	0.00	0.00			
	NA	MURALIDHAR	3000.00	0.00	0.00					494.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		GUN-MAN			**14830.00**	4.00						**13347.00**					**1964.00**	**11383.00**	
						3.00													
	PF NO : DL/22524/45955					26.00							Bank : ICICI BANK						
	ESI NO : 2015645233							0.00					A/C No.: 629301518426						
1,365	G110683	KESHAV KUMAR CHAUDHARI		9724.00	0.00	26.00	9724.00		3500.00	2992.00	20241.00		1167.00	355.00	0.00	0.00			
	NA	HITALAL CHAUDHARI	3500.00	2992.00	935.00		2420.00	1000.00		605.00			0.00	0.00	0.00	0.00			
			1000.00								935.00		0.00	0.00					
		SECURITY GUARD			**18151.00**	0.00						**21176.00**					**1522.00**	**19654.00**	
						4.00													
	PF NO : DL/22524/45974					30.00							Bank : AXIS BANK						
	ESI NO : 2016476281							2.00					A/C No.: 917010008005854						
1,366	G110694	AMAR BAHADUR		9724.00	0.00	26.00	9724.00		2500.00	1795.00	18070.00		1167.00	317.00	0.00	0.00			
	NA	VIJAY BAHADUR	2500.00	1795.00	561.00		3094.00	600.00		357.00			0.00	0.00	0.00	0.00			
			600.00								561.00		0.00	0.00					
		SECURITY GUARD			**15180.00**	0.00						**18631.00**					**1484.00**	**17147.00**	
						4.00													
	PF NO : DL/22524/45982					30.00							Bank : AXIS BANK						
	ESI NO : 2015076811							6.00					A/C No.: 917010079710185						
1,367	G110702	KRISHAN KANT		11830.00	0.00	26.00	11830.00				15625.00		1420.00	274.00	0.00	0.00			
	NA	SHYAM SINGH	0.00	0.00	0.00		3401.00			394.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		HEAD GUARD			**11830.00**	0.00						**15625.00**					**1694.00**	**13931.00**	
						4.00													
	PF NO : DL/22524/45992					30.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016142191							6.00					A/C No.: 50762011023564						
			2648.00	27963.00	0.00	0613.01	15528835.00	243511.00	2749745.00	1287229.00			928409.00	347932.00	13140.00	25000.00			
						5107.99	1949665.00	184350.00	154267.00	125500.00			19000.00	136452.00	30000.00	28152.00			
						4764.00	191910.00	27617.00					482050.00	4784.00					
						35902.00													
							1,965.81												

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 **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / BONUS / OT Hrs/Days	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,368	G110752	GANGA PRASAD YADAV		9724.00	0.00	26.00	9724.00		1000.00		20415.00		1167.00	358.00	334.00	0.00			
	NA	DAYA RAM YADAV	1000.00	0.00	0.00		9334.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**20415.00**					**2359.00**	**18056.00**	
						4.00													
	PF NO : DL/22524/46016					30.00							Bank : ICICI BANK						
	ESI NO : 2016142254							21.00					A/C No.: 629301518356						
1,369	G110760	GAJENDER PAL		11830.00	0.00	26.00	11830.00				13801.00		1420.00	242.00	0.00	0.00			
	NA	HARGU LAL	0.00	0.00	0.00		1577.00			394.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		HEAD GUARD			**11830.00**	0.00						**13801.00**					**1662.00**	**12139.00**	
						4.00													
	PF NO : DL/22524/46024					30.00							Bank : ICICI BANK						
	ESI NO : 2011850568							2.00					A/C No.: 054201530567						
1,370	G110762	NAWAB SINGH		15000.00	0.00	26.00	15000.00				17500.00		1800.00	307.00	452.00	0.00			
	NA	BRAHMA SINGH	0.00	0.00	0.00		2000.00			500.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SUPERVISOR GENERAL			**15000.00**	0.00						**17500.00**					**3059.00**	**14441.00**	
						4.00													
	PF NO : DL/22524/46026					30.00							Bank : AXIS BANK						
	ESI NO : 6924829307							2.00					A/C No.: 916010045852298						
1,371	G110769	VEER BAHADUR		9724.00	0.00	26.00	9724.00		1000.00		18751.00		1167.00	329.00	0.00	0.00			
	NA	VIJAY BAHADUR	1000.00	0.00	0.00		7670.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**18751.00**					**1996.00**	**16755.00**	
						4.00													
	PF NO : DL/22524/46032					30.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 1314512574							17.00					A/C No.: 50762191070013						
			2648.00	28066.00	0.00	0717.01	15575113.00	243511.00	2751745.00	1287229.00			933963.00	349168.00	13926.00	25000.00			
						5107.99	1970246.00	184350.00	154267.00	127108.00			19000.00	136452.00	30000.00	28152.00			
						4780.00	191910.00	27617.00					483550.00	4784.00					
						36022.00													
							2,007.81												

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 **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / BONUS / OT Hrs/Days	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,372	G112591	MAHESH KUMAR SHUKLA		15000.00	0.00	26.00	15000.00				17500.00		1800.00	307.00	879.00	0.00			
	NA		0.00	0.00	0.00		2000.00			500.00			0.00	0.00	0.00	0.00			
		SURENDRA PRATAP SHUKLA	0.00								0.00		500.00	0.00					
		SUPERVISOR GENERAL			**15000.00**	0.00						**17500.00**					**3486.00**	**14014.00**	
						4.00													
	PF NO : DL/22524/46164					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016476288							2.00					A/C No.: 0072000106148876						
1,373	G112607	MANJEET .		9724.00	0.00	26.00	9724.00		1000.00		18751.00		1167.00	329.00	0.00	0.00			
	NA	RAJENDER SINGH	1000.00	0.00	0.00		7670.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**18751.00**					**1496.00**	**17255.00**	
						4.00													
	PF NO : DL/22524/46193					30.00							Bank : ICICI BANK						
	ESI NO : 2016180273							17.00					A/C No.: 629301518347						
1,374	G113777	DHARMENDER .		9724.00	0.00	21.00	7779.00		800.00		8936.00		933.00	157.00	0.00	0.00			
	NA	KAMLESH	1000.00	0.00	0.00					357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	6.00						**8936.00**					**1590.00**	**7346.00**	
						3.00													
	PF NO : DL/22524/46327					24.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016188492							0.00					A/C No.: 50762121014575						
1,375	G113778	RITESH KUMAR		9724.00	0.00	11.00	3890.00		400.00		5122.00		467.00	90.00	0.00	0.00			
	NA	PRAVEEN SINGH	1000.00	0.00	0.00		832.00						0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	18.00						**5122.00**					**1057.00**	**4065.00**	
						1.00													
	PF NO : DL/22524/46301					12.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016188498							2.00					A/C No.: 50762413001202						
			2648.00	28166.00	0.00	0801.01	15611506.00	243511.00	2753945.00	1287229.00			938330.00	350051.00	14805.00	25000.00			
						5131.99	1980748.00	184350.00	154267.00	128322.00			19000.00	136452.00	30000.00	28152.00			
						4792.00	191910.00	27617.00					485050.00	4784.00					
						36118.00													
							2,028.81												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
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Salary Period Month **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1 / OT Hrs/Days	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,376	G114735	RAKESH KUMAR THAKUR		9724.00	0.00	23.00	8427.00		867.00		12979.00		1011.00	228.00	0.00	0.00			
	NA	SATYA NARAYAN THAKUR	1000.00	0.00	0.00		3328.00			357.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00								0.00		500.00	0.00					
					10724.00	4.00						**12979.00**					**1739.00**	**11240.00**	
	PF NO : DL/22524/46390					3.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016207893					26.00		8.00					A/C No.: 50762121007928						
1,377	G114736	NITIN KUMAR		9724.00	0.00	17.00	6159.00		633.00		6792.00		739.00	119.00	0.00	0.00			
	NA	BHAGVAN DAS	1000.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	11.00						**6792.00**					**1358.00**	**5434.00**	
	PF NO : DL/22524/46391					2.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016207937					19.00		0.00					A/C No.: 50762121015299						
1,378	G115161	SURESH TIWARI		9724.00	0.00	26.00	9724.00		1000.00		20116.00		1167.00	353.00	0.00	0.00			
	NA	UDAY TIWARI	1000.00	0.00	0.00		9035.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**20116.00**					**2020.00**	**18096.00**	
	PF NO : DL/22524/46416					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2016217272					30.00		21.00					A/C No.: 3500637007						
1,379	G150831	SIRAJUDDIN .		9724.00	0.00	26.00	9724.00		1000.00		15598.00		1167.00	273.00	0.00	0.00			
	NA	CHHOTE KHAN	1000.00	0.00	0.00		4517.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**15598.00**					**1940.00**	**13658.00**	
	PF NO : DL/22524/59002					4.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2016939889					30.00		10.50					A/C No.: 3212498375						
			2648.00	28240.00	0.00	0893.01	15645540.00	243511.00	2757445.00	1287229.00			942414.00	351024.00	14805.00	25000.00			
						5146.99	1997628.00	184350.00	154267.00	129393.00			19000.00	136452.00	30000.00	28152.00			
						4805.00	191910.00	27617.00					487050.00	4784.00					
						36223.00													
							2,068.31												

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 **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1 / OT Hrs/Days	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,380	G150832	AYUSH RAJ		9724.00	0.00	4.00	1297.00		133.00		1430.00		156.00	26.00	0.00	0.00			
	NA	JITENDRA SHARMA	1000.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	26.00						**1430.00**					**682.00**	**748.00**	
						0.00													
	PF NO : DL/22524/58927					4.00							Bank : AXIS BANK						
	ESI NO : 2016939903							0.00					A/C No.: 917010079710305						
1,381	G150833	RAJESH KUMAR		9724.00	0.00	22.00	8103.00		833.00		15117.00		972.00	265.00	0.00	0.00			
	NA	RAM NARESH SHARMA	1000.00	0.00	0.00		5824.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	5.00						**15117.00**					**1737.00**	**13380.00**	
						3.00													
	PF NO : DL/22524/58928					25.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016939916							14.00					A/C No.: 3976000100140823						
1,382	G151197	RAJNEESH KUMAR		15000.00	0.00	26.00	15000.00				17576.00		1800.00	308.00	381.00	0.00			
	NA	SURESH PRASAD SINGH	0.00	0.00	0.00		2076.00			500.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SUPERVISOR GENERAL			**15000.00**	0.00						**17576.00**					**2989.00**	**14587.00**	
						4.00													
	PF NO : DL/22524/58985					30.00							Bank : ICICI BANK						
	ESI NO : 6913825201.							2.50					A/C No.: 092801504591						
1,383	G151200	SANJEEV KUMAR		9724.00	0.00	22.00	8103.00		833.00		13037.00		972.00	229.00	0.00	0.00			
	NA	SURENDER SINGH	1000.00	0.00	0.00		3744.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	5.00						**13037.00**					**1701.00**	**11336.00**	
						3.00													
	PF NO : DL/22524/58941					25.00							Bank : SARVA HARYANA GRAMIN BANK						
	ESI NO : 2016950877							9.00					A/C No.: 77870101002625						
			2648.00	28251.00	0.00	0967.01	15678043.00	243511.00	2759244.00	1287229.00			946314.00	351852.00	15186.00	25000.00			
						5182.99													
						4815.00	2009272.00	184350.00	154267.00	130607.00			19000.00	136452.00	30000.00	28152.00			
						36307.00	191910.00	27617.00					489050.00	4784.00					
							2,093.81												

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 **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,384	G151203	DINESH KUMAR		9724.00	0.00	11.00	3890.00		400.00		6786.00		467.00	119.00	0.00	0.00			
	NA	RAMDEEN SINGH	1000.00	0.00	0.00		2496.00						0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	18.00						**6786.00**					**1086.00**	**5700.00**	
						1.00													
	PF NO : DL/22524/59000					12.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2016950810							6.00					A/C No.: 349902010048238						
1,385	G151209	RAJ KUMAR		9724.00	0.00	21.00	7779.00		800.00		12680.00		933.00	222.00	0.00	0.00			
	NA	BIR BAHADUR	1000.00	0.00	0.00		3744.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	6.00						**12680.00**					**1655.00**	**11025.00**	
						3.00													
	PF NO : DL/22524/58999					24.00							Bank : AXIS BANK						
	ESI NO : 2016950794							9.00					A/C No.: 917010079710211						
1,386	G151218	KAUSHLENDRA SINGH		9724.00	0.00	23.00	8427.00		867.00		9651.00		1011.00	169.00	0.00	0.00			
	NA	RUDHRA PRATAP SINGH	1000.00	0.00	0.00					357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	4.00						**9651.00**					**1680.00**	**7971.00**	
						3.00													
	PF NO : DL/22524/59001					26.00							Bank : AXIS BANK						
	ESI NO : 2016950835							0.00					A/C No.: 917010079710321						
1,387	G151593	KUMARI RASHMI		9724.00	0.00	26.00	9724.00		1000.00		17561.00		1167.00	308.00	0.00	0.00			
	NA	RAM SHARAN	1000.00	0.00	0.00		6480.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		LADY SECURITY GUARD			**10724.00**	0.00						**17561.00**					**1475.00**	**16086.00**	
						4.00													
	PF NO : NA					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016960688							14.50					A/C No.: 3976001500144048						
			2648.00	28263.00	0.00	1048.01	15707863.00	243511.00	2762311.00	1287229.00			949892.00	352670.00	15186.00	25000.00			
						5210.99													
						4826.00	2021992.00	184350.00	154267.00	131678.00			19000.00	136452.00	30000.00	28152.00			
						36399.00	191910.00	27617.00					490550.00	4784.00					
							2,123.31												

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 **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,388	G151599	KISHOR KUMAR		9724.00	0.00	26.00	9724.00		1000.00		17087.00		1167.00	300.00	0.00	0.00			
	NA	SITA RAM SINGH	1000.00	0.00	0.00		6006.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**17087.00**					**1967.00**	**15120.00**	
						4.00													
	PF NO : DL/22524/58951					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016960778							13.00					A/C No.: 36451206682						
1,389	G151600	VIKASH KUMAR SINGH		9724.00	0.00	26.00	9724.00		1000.00		12511.00		1167.00	219.00	0.00	0.00			
	NA	JAY KISHOR SINGH	1000.00	0.00	0.00		1430.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**12511.00**					**1386.00**	**11125.00**	
						4.00													
	PF NO : DL/22524/58989					30.00							Bank : AXIS BANK						
	ESI NO : 2016960787							2.00					A/C No.: 917010079710208						
1,390	G152092	KAILASH SINGH		9724.00	0.00	26.00	9724.00		1000.00		12686.00		1167.00	223.00	0.00	0.00			
	NA	RAMESH SINGH	1000.00	0.00	0.00		1605.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**12686.00**					**1890.00**	**10796.00**	
						4.00													
	PF NO : NA					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017018823							3.50					A/C No.: 34736185288						
1,391	G152093	DURGESH KUMAR		9724.00	0.00	18.00	6807.00		700.00		10003.00		817.00	176.00	0.00	0.00			
	NA	KAMAKHYA UPPADHYA	1000.00	0.00	0.00		2496.00						0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	9.00						**10003.00**					**1493.00**	**8510.00**	
						3.00													
	PF NO : NA					21.00							Bank : AXIS BANK						
	ESI NO : 2017018812							6.00					A/C No.: 918010003368555						
			2648.00	28274.00	0.00	1144.01	15743842.00	243511.00	2766011.00	1287229.00			954210.00	353588.00	15186.00	25000.00			
						5219.99	2033529.00	184350.00	154267.00	132749.00			19000.00	136452.00	30000.00	28152.00			
						4841.00	191910.00	27617.00					492050.00	4784.00					
						36510.00													
							2,147.81												

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 **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,392	G152094	SAHEB RAY		9724.00	0.00	26.00	9724.00		1000.00		13817.00		1167.00	242.00	381.00	0.00			
	NA	CHANDI LAL RAY	1000.00	0.00	0.00		2736.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**13817.00**					**2290.00**	**11527.00**	
						4.00													
	PF NO : NA					30.00							Bank : HDFC BANK						
	ESI NO : 2016627432.							5.50					A/C No.: 137410500597 77						
1,393	G128964	RAJ KUMAR		9724.00	0.00	26.00	9724.00		1000.00		12628.00		1167.00	221.00	0.00	0.00			
	NA	SURESH PASWAN	1000.00	0.00	0.00		1547.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**12628.00**					**1888.00**	**10740.00**	
						4.00													
	PF NO : DL/22524/58032					30.00							Bank : BANK OF INDIA						
	ESI NO : 2016628078							3.00					A/C No.: 603810110001756						
1,394	G128967	RAVINDRA .		9724.00	0.00	21.00	7779.00		800.00		11016.00		933.00	193.00	0.00	0.00			
	NA	LALARAM	1000.00	0.00	0.00		2080.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	6.00						**11016.00**					**1626.00**	**9390.00**	
						3.00													
	PF NO : DL/22524/58042					24.00							Bank : PUNJAB & SIND BANK						
	ESI NO : 2016554229							5.00					A/C No.: 15111000000178						
1,395	G128970	AKHILESH KUMAR		9724.00	0.00	12.00	4538.00		467.00		5837.00		545.00	103.00	0.00	0.00			
	NA	INDRADEV PRASAD	1000.00	0.00	0.00		832.00						0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	16.00						**5837.00**					**1148.00**	**4689.00**	
						2.00													
	PF NO : DL/22524/58027					14.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2016553736							2.00					A/C No.: 2203421334						
			2648.00	28313.00	0.00	1229.01	15775607.00	243511.00	2769278.00	1287229.00			958022.00	354347.00	15567.00	25000.00			
						5241.99													
						4854.00	2040724.00	184350.00	154267.00	133820.00			19000.00	136452.00	30000.00	28152.00			
						36608.00	191910.00	27617.00					494050.00	4784.00					
							2,163.31												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
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1,396	G129292	RAKESH KUMAR		9724.00	0.00	26.00	9724.00		1000.00		16671.00		1167.00	292.00	0.00	0.00			
	NA	SUDAMA RAM	1000.00	0.00	0.00		5590.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**16671.00**					**1959.00**	**14712.00**	
						4.00													
	PF NO : DL/22524/58044					30.00							Bank : ICICI BANK						
	ESI NO : 2016553706							12.00					A/C No.: 036401519436						
1,397	G129294	ANJANI MISHRA		9724.00	0.00	20.00	7455.00		767.00		11907.00		895.00	209.00	0.00	0.00			
	NA	AMARNATH	1000.00	0.00	0.00		3328.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	7.00						**11907.00**					**1604.00**	**10303.00**	
						3.00													
	PF NO : DL/22524/58028					23.00							Bank : BANK OF BARODA						
	ESI NO : 2016553720							8.00					A/C No.: 05860100021999						
1,398	G129295	MAMTA RANI		9724.00	0.00	26.00	9724.00		1000.00		17204.00		1167.00	302.00	0.00	0.00			
	NA	NARESH SHUKLA	1000.00	0.00	0.00		6123.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		LADY SECURITY GUARD			**10724.00**	0.00						**17204.00**					**1969.00**	**15235.00**	
						4.00													
	PF NO : DL/22524/58033					30.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016553726							14.00					A/C No.: 11372191046461						
1,399	G160315	NAGENDRA SINGH		9724.00	0.00	3.00	972.00		100.00		1072.00		117.00	19.00	646.00	0.00			
	NA	BIRENDRA SINGH	1000.00	0.00	0.00								250.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**10724.00**	27.00						**1072.00**					**1032.00**	**40.00**	
						0.00													
	PF NO : NA					3.00							Bank : ICICI BANK						
	ESI NO : NA							0.00					A/C No.: 031301512064						
			2648.00	28357.00	0.00	1304.01	15803482.00	243511.00	2772145.00	1287229.00			961368.00	355169.00	16213.00	25000.00			
						5275.99	2055765.00	184350.00	154267.00	134891.00			19250.00	136452.00	30000.00	28152.00			
						4865.00	191910.00	27617.00					495550.00	4784.00					
						36694.00													
							2,197.31												

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
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1,400	G160317	ATUL SINGH CHAUHAN		9724.00	0.00	22.00	8103.00		833.00		9293.00		972.00	163.00	646.00	0.00			
	NA	NIRVESH SINGH	1000.00	0.00	0.00					357.00			250.00	0.00	0.00	0.00			
			0.00								0.00		1050.00	0.00					
		SECURITY GUARD			**10724.00**	5.00						**9293.00**					**3081.00**	**6212.00**	
						3.00													
	PF NO : NA					25.00							Bank : ICICI BANK						
	ESI NO : NA							0.00					A/C No.: 031301512080						
1,401	G160319	SONU KUMAR		9724.00	0.00	26.00	9724.00		1000.00		13934.00		1167.00	244.00	646.00	0.00			
	NA	PAWAN SINGH	1000.00	0.00	0.00		2853.00			357.00			250.00	0.00	0.00	0.00			
			0.00								0.00		1050.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**13934.00**					**3357.00**	**10577.00**	
						4.00													
	PF NO : NA					30.00							Bank : ICICI BANK						
	ESI NO : NA							6.50					A/C No.: 031301512055						
1,402	G160320	DHARMENDRA KUMAR BHARTI		9724.00	0.00	21.00	7779.00		800.00		9768.00		933.00	171.00	646.00	0.00			
	NA	RAMASHANKAR PRASAD	1000.00	0.00	0.00		832.00			357.00			250.00	0.00	0.00	0.00			
			0.00								0.00		1050.00	0.00					
		SECURITY GUARD			**10724.00**	6.00						**9768.00**					**3050.00**	**6718.00**	
						3.00													
	PF NO : NA					24.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : NA							2.00					A/C No.: 3696001500062758						
1,403	G160321	LALIT .		9724.00	0.00	26.00	9724.00		1000.00		13161.00		1167.00	231.00	646.00	0.00			
	NA	DASHRATH SINGH	1000.00	0.00	0.00		2080.00			357.00			250.00	0.00	0.00	0.00			
			0.00								0.00		1050.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**13161.00**					**3344.00**	**9817.00**	
						4.00													
	PF NO : NA					30.00							Bank : ICICI BANK						
	ESI NO : NA							5.00					A/C No.: 031301512057						
			2648.00	28357.00	0.00	1399.01	15838812.00	243511.00	2775778.00	1287229.00			965607.00	355978.00	18797.00	25000.00			
						5286.99	2061530.00	184350.00	154267.00	136319.00			20250.00	136452.00	30000.00	28152.00			
						4879.00	191910.00	27617.00					499750.00	4784.00					
						36803.00													
							2,210.81												

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 **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / BONUS / OT Hrs/Days	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,404	G160322	RAJESH JHA		15000.00	0.00	25.00	14500.00				15000.00		1740.00	263.00	980.00	0.00			
	NA	BHAWA NAND JHA	0.00	0.00	0.00					500.00			250.00	0.00	0.00	0.00			
			0.00								0.00		1050.00	0.00					
		SECURITY GUARD			**15000.00**	1.00						**15000.00**					**4283.00**	**10717.00**	
	PF NO : NA					4.00							Bank : ICICI BANK						
	ESI NO : NA					29.00		0.00					A/C No.: 031301512146						
1,405	G083559	JAY PRAKASH SHARMA		11830.00	0.00	26.00	11830.00		3000.00		19005.00		1420.00	333.00	0.00	0.00			
	NA	RAMESH SINGH	3000.00	0.00	0.00		3681.00			494.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		GUN-MAN			**14830.00**	0.00						**19005.00**					**2253.00**	**16752.00**	
	PF NO : DL/22524/43092					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015655110					30.00		5.00					A/C No.: 32195062818						
1,406	G129776	JITENDRA KUMAR		9724.00	0.00	25.00	9400.00		967.00		14884.00		1128.00	261.00	0.00	0.00			
	NA	SURENDRA SINGH	1000.00	0.00	0.00		4160.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	1.00						**14884.00**					**1889.00**	**12995.00**	
	PF NO : DL/22524/58052					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016628273					29.00		10.00					A/C No.: 2258001700081484						
1,407	G130118	CHANDAN KUMAR MISHRA		9724.00	0.00	15.00	5510.00		567.00		6077.00		661.00	107.00	0.00	0.00			
	NA	RAMAYANJEE MISHRA	1000.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	13.00						**6077.00**					**1268.00**	**4809.00**	
	PF NO : DL/2252458077					2.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016628571					17.00		0.00					A/C No.: 3978001700009080						
			2648.00	28429.00	0.00	1490.01	15880052.00	243511.00	2780312.00	1287229.00			970556.00	356942.00	19777.00	25000.00			
						5301.99	2069371.00	184350.00	154267.00	137670.00			20500.00	136452.00	30000.00	28152.00			
						4893.00	191910.00	27617.00					502300.00	4784.00					
						36908.00													
							2,225.81												

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 **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,408	G130930	PANKAJ KUMAR		9724.00	0.00	26.00	9724.00		1000.00		18452.00		1167.00	323.00	0.00	0.00			
	NA	ASHOK KUMAR	1000.00	0.00	0.00		7371.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**18452.00**					**1990.00**	**16462.00**	
						4.00													
	PF NO : DL/22524/57963					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016598664							17.00					A/C No.: 36694822730						
1,409	G124035	RANJAN DASS		9724.00	0.00	20.00	7455.00		767.00		8579.00		895.00	151.00	0.00	0.00			
	NA	DIN DAYAL DASS	1000.00	0.00	0.00					357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	7.00						**8579.00**					**1546.00**	**7033.00**	
						3.00													
	PF NO : DL/2252457185					23.00							Bank : AXIS BANK						
	ESI NO : 2016364964							0.00					A/C No.: 916010062277906						
1,410	G124036	VIDYASAGAR YADAV		9724.00	0.00	26.00	9724.00		1000.00		12569.00		1167.00	220.00	0.00	0.00			
	NA	RAJNAYAN YADAV	1000.00	0.00	0.00		1488.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**12569.00**					**1887.00**	**10682.00**	
						4.00													
	PF NO : DL/22524/57187					30.00							Bank : AXIS BANK						
	ESI NO : 2016364968							2.50					A/C No.: 916010062277265						
1,411	G155268	DEEPAK KUMAR		9724.00	0.00	20.00	7455.00		767.00		12739.00		895.00	223.00	190.00	0.00			
	NA	SURENDRA SINGH	1000.00	0.00	0.00		4160.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**10724.00**	7.00						**12739.00**					**1308.00**	**11431.00**	
						3.00													
	PF NO : NA					23.00							Bank : AXIS BANK						
	ESI NO : NA							10.00					A/C No.: 918010003368571						
			2648.00	28475.00	0.00	1582.01	15914410.00	243511.00	2783846.00	1287229.00			974680.00	357859.00	19967.00	25000.00			
						5315.99	2082390.00	184350.00	154267.00	139098.00			20500.00	136452.00	30000.00	28152.00			
						4907.00	191910.00	27617.00					503800.00	4784.00					
						37014.00													

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 **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1 / OT Hrs/Days	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,412	G155269	VIJAY .		9724.00	0.00	26.00	9724.00		1000.00		12927.00		1167.00	227.00	0.00	0.00			
	NA	PUTTILAL	1000.00	0.00	0.00		1846.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**12927.00**					**1394.00**	**11533.00**	
						4.00													
	PF NO : NA					30.00							Bank : AXIS BANK						
	ESI NO : NA							3.00					A/C No.: 917010079709367						
1,413	G155270	MOHIT KUMAR		9724.00	0.00	23.00	8427.00		867.00		9651.00		1011.00	169.00	0.00	0.00			
	NA	RAKESH CHANDRA	1000.00	0.00	0.00					357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**10724.00**	4.00						**9651.00**					**1180.00**	**8471.00**	
						3.00													
	PF NO : NA					26.00							Bank : CORPORATION BANK						
	ESI NO : NA							0.00					A/C No.: 168800101122666						
1,414	G155271	SANDEEP KUMAR PANDEY		9724.00	0.00	26.00	9724.00		1000.00		12270.00		1167.00	215.00	0.00	0.00			
	NA	SATENDRA PANDEY	1000.00	0.00	0.00		1189.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**12270.00**					**1382.00**	**10888.00**	
						4.00													
	PF NO : NA					30.00							Bank : AXIS BANK						
	ESI NO : NA							2.50					A/C No.: 917010079709318						
1,415	G155272	VIKAS MISHRA		9724.00	0.00	5.00	1621.00		167.00		1788.00		195.00	32.00	0.00	0.00			
	NA	VIRENDRA MISHRA	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**	25.00						**1788.00**					**227.00**	**1561.00**	
						0.00													
	PF NO : NA					5.00							Bank : CORPORATION BANK						
	ESI NO : NA							0.00					A/C No.: 520101051660659						
			2648.00	28482.00	0.00	1662.01	15943906.00	243511.00	2786880.00	1287229.00			978220.00	358502.00	19967.00	25000.00			
						5344.99	2085425.00	184350.00	154267.00	140169.00			20500.00	136452.00	30000.00	28152.00			
						4918.00	191910.00	27617.00					503800.00	4784.00					
						37105.00													
							2,260.81												

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 **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,416	G155699	SAURABH KUMAR		9724.00	0.00	26.00	9724.00		1000.00		15897.00		1167.00	279.00	579.00	0.00			
	NA	BABLU SINGH	1000.00	0.00	0.00		4816.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**15897.00**					**2025.00**	**13872.00**	
						4.00													
	PF NO : NA					30.00							Bank : ICICI BANK						
	ESI NO : NA							10.50					A/C No.: 054201530587						
1,417	G155700	CHANDAN KUMAR SINGH		9724.00	0.00	26.00	9724.00		1000.00		13343.00		1167.00	234.00	579.00	0.00			
	NA	NAGNARAYAN SINGH	1000.00	0.00	0.00		2262.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**13343.00**					**1980.00**	**11363.00**	
						4.00													
	PF NO : NA					30.00							Bank : INDIAN OVERSEAS BANK						
	ESI NO : NA							4.00					A/C No.: 192501000007123						
1,418	G155701	RAKHI DEVI		9724.00	0.00	23.00	8427.00		867.00		13395.00		1011.00	235.00	579.00	0.00			
	NA	SHREE KRASHNA	1000.00	0.00	0.00		3744.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		LADY SECURITY GUARD			**10724.00**	4.00						**13395.00**					**1825.00**	**11570.00**	
						3.00													
	PF NO : NA					26.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : NA							9.00					A/C No.: 1514000101013041						
1,419	G155702	SUDHAKAR TIWARI		15000.00	0.00	26.00	15000.00				17000.00		1800.00	298.00	579.00	0.00			
	NA	SHIVJI TIWARI	0.00	0.00	0.00		1500.00			500.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**15000.00**	0.00						**17000.00**					**2677.00**	**14323.00**	
						4.00													
	PF NO : NA					30.00							Bank : INDUSIND BANK						
	ESI NO : NA							1.50					A/C No.: 100023538785						
			2648.00	28490.00	0.00	1763.01	15986781.00	243511.00	2789747.00	1287229.00			983365.00	359548.00	22283.00	25000.00			
						5348.99	2097747.00	184350.00	154267.00	141740.00			20500.00	136452.00	30000.00	28152.00			
						4933.00	191910.00	27617.00					503800.00	4784.00					
						37221.00													
							2,285.81												

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 **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1 / OT Hrs/Days	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,420	G155703	SUJEET KUMAR TIWARI		9724.00	0.00	26.00	9724.00		1000.00		14292.00		1167.00	251.00	579.00	0.00			
	NA	GULAB BHAWAN TIWARI	1000.00	0.00	0.00		3211.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**14292.00**					**1997.00**	**12295.00**	
						4.00													
	PF NO : NA					30.00							Bank : AXIS BANK						
	ESI NO : NA							7.00					A/C No.: 918010003368597						
1,421	G155704	CHANDRA SHEKHAR KUMAR		9724.00	0.00	13.00	4862.00		500.00		6610.00		583.00	116.00	769.00	0.00			
	NA	LAKSHMAN MAHTO	1000.00	0.00	0.00		1248.00						0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**10724.00**	15.00						**6610.00**					**1468.00**	**5142.00**	
						2.00													
	PF NO : NA					15.00							Bank : AXIS BANK						
	ESI NO : NA							3.00					A/C No.: 917010079709288						
1,422	G155826	KARTITIK CHANDRA SAHU		9724.00	0.00	11.00	3890.00		400.00		5954.00		467.00	105.00	579.00	0.00			
	NA	JADABENDRA SAHU	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**	18.00						**5954.00**					**1151.00**	**4803.00**	
						1.00													
	PF NO : NA					12.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA							4.00					A/C No.: 32159227275						
1,423	G156202	CHANDAN KUMAR		9724.00	0.00	26.00	9724.00		1000.00		15124.00		1167.00	265.00	500.00	0.00			
	NA	ANIL SINGH	1000.00	0.00	0.00		4043.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**15124.00**					**1932.00**	**13192.00**	
						4.00													
	PF NO : NA					30.00							Bank : ICICI BANK						
	ESI NO : NA							9.00					A/C No.: 031301512065						
			2649.00	28496.00	0.00	1839.01	16014981.00	243511.00	2792647.00	1287229.00			986749.00	360285.00	24710.00	25000.00			
						5381.99													
						4944.00	2107913.00	184350.00	154267.00	142454.00			20500.00	136452.00	30000.00	28152.00			
						37308.00	191910.00	27617.00					503800.00	4784.00					
							2,308.81												

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 **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1 / OT Hrs/Days	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,424	G124127	BHANU PRATAP SINGH		9724.00	0.00	26.00	9724.00		1000.00		11854.00		1167.00	208.00	0.00	0.00			
	NA	SHRI CHAND	1000.00	0.00	0.00		773.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**11854.00**					**1875.00**	**9979.00**	
						4.00													
	PF NO : DL/2252457231					30.00							Bank : AXIS BANK						
	ESI NO : 2016374440							1.50					A/C No.: 917010018845257						
1,425	G124511	MAHESHWAR MISHRA		9724.00	0.00	26.00	9724.00		1000.00		15956.00		1167.00	280.00	0.00	0.00			
	NA	DAYA MISHRA	1000.00	0.00	0.00		4875.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**15956.00**					**1947.00**	**14009.00**	
						4.00													
	PF NO : DL/2252457241					30.00							Bank : AXIS BANK						
	ESI NO : 2016377638							11.00					A/C No.: 917010021222205						
1,426	G124512	ROHIT KUMAR SINGH		9724.00	0.00	9.00	3241.00		333.00		3574.00		389.00	63.00	0.00	0.00			
	NA	SRI VINOD SINGH	1000.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	20.00						**3574.00**					**952.00**	**2622.00**	
						1.00													
	PF NO : DL/2252457242					10.00							Bank : AXIS BANK						
	ESI NO : 2016377649							0.00					A/C No.: 917010019946564						
1,427	G124517	RAJKISHOR YADAV		9724.00	0.00	26.00	9724.00		1000.00		12511.00		1167.00	219.00	0.00	0.00			
	NA	JAGNARAYAN YADAV	1000.00	0.00	0.00		1430.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**12511.00**					**1886.00**	**10625.00**	
						4.00													
	PF NO : DL/2252457245					30.00							Bank : AXIS BANK						
	ESI NO : 2016377679							2.00					A/C No.: 917010010808265						
			2649.00	28564.00	0.00	1926.01	16047394.00	243511.00	2795980.00	1287229.00			990639.00	361055.00	24710.00	25000.00			
						5401.99													
						4957.00	2114991.00	184350.00	154267.00	143525.00			20500.00	136452.00	30000.00	28152.00			
						37408.00	191910.00	27617.00					505800.00	4784.00					
							2,323.31												

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 **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1 / OT Hrs/Days	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,428	G125059	HARIOM RAI		9724.00	0.00	8.00	2917.00		300.00		3633.00		350.00	64.00	191.00	0.00			
	NA	RAM SAWAD RAI	1000.00	0.00	0.00		416.00						0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	21.00						**3633.00**					**1105.00**	**2528.00**	
						1.00													
	PF NO	: DL/2252457264				9.00							Bank	: PUNJAB NATIONAL BANK					
	ESI NO	: 2016391839						1.00					A/C No.:	1755000100333240					
1,429	G125077	ANKUR KUMAR		9724.00	0.00	26.00	9724.00		1000.00		16255.00		1167.00	285.00	190.00	0.00			
	NA	RAM BAHADUR	1000.00	0.00	0.00		5174.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**16255.00**					**2142.00**	**14113.00**	
						4.00													
	PF NO	: DL/2252457466				30.00							Bank	: ORIENTAL BANK OF COMMERCE					
	ESI NO	: 2016403448						11.00					A/C No.:	50762413000034					
1,430	G125822	ARUN KUMAR		9724.00	0.00	16.00	5834.00		600.00		7682.00		700.00	135.00	0.00	0.00			
	NA	JAUHARI SINGH	1000.00	0.00	0.00		1248.00						0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	12.00						**7682.00**					**1335.00**	**6347.00**	
						2.00													
	PF NO	: DL/22524/57478				18.00							Bank	: INDIAN BANK					
	ESI NO	: 2016414144						3.00					A/C No.:	6255023784					
1,431	G156260	NITISH KUMAR		9724.00	0.00	26.00	9724.00		1000.00		16729.00		1167.00	293.00	579.00	0.00			
	NA	RAM PRASAD SHARMA	1000.00	0.00	0.00		5648.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**16729.00**					**2039.00**	**14690.00**	
						4.00													
	PF NO	: NA				30.00							Bank	: ALLAHABAD BANK					
	ESI NO	: NA						12.50					A/C No.:	50387390199					
			2649.00	28612.00	0.00	2002.01	16075593.00	243511.00	2798880.00	1287229.00			994023.00	361832.00	25670.00	25000.00			
						5434.99	2127477.00	184350.00	154267.00	144239.00			20500.00	136452.00	30000.00	28152.00			
						4968.00	191910.00	27617.00					507300.00	4784.00					
						37495.00													
							2,350.81												

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 **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1 / OT Hrs/Days	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,432	G156261	BIR BAHADUR		9724.00	0.00	26.00	9724.00		1000.00		12153.00		1167.00	213.00	579.00	0.00			
	NA	SHARDA NAND	1000.00	0.00	0.00		1072.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**12153.00**					**1959.00**	**10194.00**	
						4.00													
	PF NO : NA					30.00							Bank : SYNDICATE BANK						
	ESI NO : NA							1.50					A/C No.: 90772190000949						
1,433	G156262	SHAILENDRA KUMAR		9724.00	0.00	14.00	5186.00		533.00		5719.00		622.00	101.00	190.00	0.00			
	NA	JAGDISH PRASAD	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**	14.00						**5719.00**					**913.00**	**4806.00**	
						2.00													
	PF NO : NA					16.00							Bank : AXIS BANK						
	ESI NO : NA							0.00					A/C No.: 918010003368607						
1,434	G156264	RAKESH KUMAR PANDEY		9724.00	0.00	23.00	8427.00		867.00		10483.00		1011.00	184.00	579.00	0.00			
	NA	OM PRAKASH	1000.00	0.00	0.00		832.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**10724.00**	4.00						**10483.00**					**1774.00**	**8709.00**	
						3.00													
	PF NO : NA					26.00							Bank : ICICI BANK						
	ESI NO : NA							2.00					A/C No.: 085701508475						
1,435	G156265	KUMARI PUJA		9724.00	0.00	26.00	9724.00		1000.00		14708.00		1167.00	258.00	401.00	0.00			
	NA	NEPAL SINGH	1000.00	0.00	0.00		3627.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		LADY SECURITY GUARD			**10724.00**	0.00						**14708.00**					**1826.00**	**12882.00**	
						4.00													
	PF NO : NA					30.00							Bank : ICICI BANK						
	ESI NO : NA							8.00					A/C No.: 031301512086						
			2649.00	28616.00	0.00	2091.01	16108654.00	243511.00	2802280.00	1287229.00			997990.00	362588.00	27419.00	25000.00			
						5452.99	2133008.00	184350.00	154267.00	145310.00			20500.00	136452.00	30000.00	28152.00			
						4981.00	191910.00	27617.00					507300.00	4784.00					
						37597.00													
							2,362.31												

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 **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1 / OT Hrs/Days	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,436	G156266	MAHENDRA KUMAR		9724.00	0.00	26.00	9724.00		1000.00		14766.00		1167.00	259.00	579.00	0.00			
	NA	SAMENDRA SINGH	1000.00	0.00	0.00		3685.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**14766.00**					**2005.00**	**12761.00**	
						4.00													
	PF NO : NA					30.00							Bank : AXIS BANK						
	ESI NO : NA							8.50					A/C No.: 918010003368610						
1,437	G156268	RAVI KUMAR		9724.00	0.00	26.00	9724.00		1000.00		15540.00		1167.00	272.00	431.00	0.00			
	NA	DHARMPAL SINGH	1000.00	0.00	0.00		4459.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**15540.00**					**1870.00**	**13670.00**	
						4.00													
	PF NO : NA					30.00							Bank : ICICI BANK						
	ESI NO : NA							10.00					A/C No.: 663101537257						
1,438	G135899	RAM LAKHAN		9724.00	0.00	22.00	8103.00		833.00		10125.00		972.00	178.00	0.00	0.00			
	NA	DUJOO	1000.00	0.00	0.00		832.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	5.00						**10125.00**					**1650.00**	**8475.00**	
						3.00													
	PF NO : DL/22524/58506					25.00							Bank : ICICI BANK						
	ESI NO : NA							2.00					A/C No.: 007101562337						
1,439	G137086	MANGAL PANDEY		9724.00	0.00	26.00	9724.00		1000.00		11854.00		1167.00	208.00	0.00	0.00			
	NA	VINOD PANDEY	1000.00	0.00	0.00		773.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**11854.00**					**1875.00**	**9979.00**	
						4.00													
	PF NO : DL/22524/58473					30.00							Bank : ICICI BANK						
	ESI NO : NA							1.50					A/C No.: 007101562340						
			2649.00	28638.00	0.00	2191.01	16145929.00	243511.00	2806113.00	1287229.00			002463.00	363505.00	28429.00	25000.00			
						5457.99	2142757.00	184350.00	154267.00	146738.00			20500.00	136452.00	30000.00	28152.00			
						4996.00	191910.00	27617.00					508300.00	4784.00					
						37712.00													
							2,384.31												

FORM XVII

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

REGISTER OF WAGES

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

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							OT Hrs/Days												
1,440	G137707	RANDHIR KUMAR		9724.00	0.00	26.00	9724.00		1000.00		15423.00		1167.00	270.00	0.00	0.00			
	NA	AJAY PRASAD	1000.00	0.00	0.00		4342.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**15423.00**					**1937.00**	**13486.00**	
						4.00													
	PF NO : DL/22524/58460					30.00							Bank : INDIAN BANK						
	ESI NO : NA							9.00					A/C No.: 6266138375						
1,441	G138413	ABHISHEK KUMAR		9724.00	0.00	22.00	8103.00		833.00		9293.00		972.00	163.00	0.00	0.00			
	NA	RAJ KISHORE THAKUR	1000.00	0.00	0.00					357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	5.00						**9293.00**					**1635.00**	**7658.00**	
						3.00													
	PF NO : DL/22524/58594					25.00							Bank : ICICI BANK						
	ESI NO : NA							0.00					A/C No.: 039601527083						
1,442	G138416	RAHUL KUMAR		9724.00	0.00	10.00	3565.00		367.00		3932.00		428.00	69.00	0.00	0.00			
	NA	DHARMVEER SINGH	1000.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	19.00						**3932.00**					**997.00**	**2935.00**	
						1.00													
	PF NO : DL/22524/58470					11.00							Bank : ICICI BANK						
	ESI NO : NA							0.00					A/C No.: 007101562335						
1,443	G138417	RAVI KUMAR PANDEY		15000.00	0.00	26.00	15000.00				16576.00		1800.00	291.00	191.00	0.00			
	NA	OM PRAKASH PANDEY	0.00	0.00	0.00		1076.00			500.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SUPERVISOR GENERAL			**15000.00**	0.00						**16576.00**					**2782.00**	**13794.00**	
						4.00													
	PF NO : DL/22524/58441					30.00							Bank : ICICI BANK						
	ESI NO : NA							1.50					A/C No.: 031301511309						
			2649.00	28676.00	0.00	2275.01	16182321.00	243511.00	2808313.00	1287229.00			006830.00	364298.00	28620.00	25000.00			
						5481.99													
						5008.00	2148175.00	184350.00	154267.00	147952.00			20500.00	136452.00	30000.00	28152.00			
						37808.00	191910.00	27617.00					510300.00	4784.00					
							2,394.81												

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
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1,444	G140452	MANISH .		9724.00	0.00	26.00	9724.00		1000.00		15423.00		1167.00	270.00	0.00	0.00			
	NA	LAKHAN SINGH	1000.00	0.00	0.00		4342.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**15423.00**					**1937.00**	**13486.00**	
						4.00													
	PF NO : DL/22524/58584					30.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : NA							9.00					A/C No.: 50762413000600						
1,445	G140453	RAM PRAKASH RAM		9724.00	0.00	26.00	9724.00		1000.00		17087.00		1167.00	300.00	0.00	0.00			
	NA	UMASHAKAR RAM	1000.00	0.00	0.00		6006.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**17087.00**					**1967.00**	**15120.00**	
						4.00													
	PF NO : DL/22524/58583					30.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : NA							13.00					A/C No.: 2208313731						
1,446	G140454	SUMIT BAHADOURIYA		9724.00	0.00	26.00	9724.00		1000.00		12511.00		1167.00	219.00	0.00	0.00			
	NA	DHARMENDRA	1000.00	0.00	0.00		1430.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**12511.00**					**1886.00**	**10625.00**	
						4.00													
	PF NO : DL/22524/58585					30.00							Bank : ICICI BANK						
	ESI NO : NA							2.00					A/C No.: 031301511320						
1,447	G142222	NITESH KUMAR		9724.00	0.00	26.00	9724.00		1000.00		13401.00		1167.00	235.00	0.00	0.00			
	NA	RAM KRIPAL	1000.00	0.00	0.00		2320.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**13401.00**					**1902.00**	**11499.00**	
						4.00													
	PF NO : DL/22524/58673					30.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : NA							4.50					A/C No.: 50762413000654						
			2649.00	28708.00	0.00	2379.01	16221217.00	243511.00	2812313.00	1287229.00			011498.00	365322.00	28620.00	25000.00			
						5481.99	2162273.00	184350.00	154267.00	149380.00			20500.00	136452.00	30000.00	28152.00			
						5024.00	191910.00	27617.00					512300.00	4784.00					
						37928.00													
							2,423.31												

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 **April** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / MISE1 / OT Hrs/Days	DA / PPA / AHRAE / BONUS	HRA / PLMENC / AWAE	TA / CLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE / ITAX	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,448	G144406	KOMAL SINGH		9724.00	0.00	26.00	9724.00		1000.00		11854.00		1167.00	208.00	0.00	0.00			
	NA		1000.00	0.00	0.00		773.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00	0.00					
		SECURITY GUARD			**10724.00**	0.00						**11854.00**					**1375.00**	**10479.00**	
						4.00													
	PF NO : DL/22524/58719					30.00							Bank : AXIS BANK						
	ESI NO : NA							1.50					A/C No.: 915010053144117						
1,449	G144408	DHARMENDRA KUMAR SINGH		15000.00	0.00	20.00	11500.00				13152.00		1380.00	231.00	191.00	0.00			
	NA		0.00	0.00	0.00		1152.00			500.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**15000.00**	7.00						**13152.00**					**2302.00**	**10850.00**	
						3.00													
	PF NO : DL/22524/58722					23.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : NA							2.00					A/C No.: 3973506586						
1,450	G147915	SHAILESH KUMAR KANNAUJIYA PREM PRASAD		9724.00	0.00	22.00	8103.00		833.00		13453.00		972.00	236.00	0.00	0.00			
	NA		1000.00	0.00	0.00		4160.00			357.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SECURITY GUARD			**10724.00**	5.00						**13453.00**					**1708.00**	**11745.00**	
						3.00													
	PF NO : DL/22524/58814					25.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016902474							10.00					A/C No.: 4757001500100543						
1,451	G109043	AJAY KUMAR PANDEY		15000.00	0.00	26.00	15000.00				17076.00		1800.00	299.00	0.00	0.00			
	NA	DAROGA PANDEY	0.00	0.00	0.00		1576.00			500.00			0.00	0.00	0.00	0.00			
			0.00								0.00		500.00	0.00					
		SUPERVISOR GENERAL			**15000.00**	0.00						**17076.00**					**2599.00**	**14477.00**	
						4.00													
	PF NO : DL/22524/45773					30.00							Bank : ICICI BANK						
	ESI NO : 2007202633							2.00					A/C No.: 629401553791						
												1909548.00					306789.00	1602759.00	
			2649.00	28748.00	0.00	2473.01	16265544.00	243511.00	2814146.00	1287229.00			016817.00	366296.00	28811.00	25000.00			
						5493.99	2169934.00	184350.00	154267.00	151094.00			20500.00	136452.00	30000.00	28152.00			
						5038.00	191910.00	27617.00					513800.00	4784.00					
						38036.00													