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 **May** **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 / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / HDENCASH	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,268	G138413	ABHISHEK KUMAR		9724.00	0.00	27.00	9724.00		1000.00		11486.00		1167.00	202.00	0.00	0.00			
	NA	RAJ KISHORE THAKUR	1000.00	0.00	0.00			416.00		346.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**11486.00**					**1869.00**	**9617.00**	
						4.00													
	PF NO : DL/22524/58594					31.00							Bank : ICICI BANK						
	ESI NO : 2016732800							1.00					A/C No.: 039601527083						
1,269	G138416	RAHUL KUMAR		9724.00	0.00	9.00	3137.00		323.00		4292.00		376.00	76.00	0.00	0.00			
	NA	DHARMVEER SINGH	1000.00	0.00	0.00			832.00					0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	21.00						**4292.00**					**952.00**	**3340.00**	
						1.00													
	PF NO : DL/22524/58470					10.00							Bank : ICICI BANK						
	ESI NO : 2016732803							2.00					A/C No.: 007101562335						
1,270	G138417	RAVI KUMAR PANDEY		15000.00	0.00	27.00	15000.00				19147.00		1800.00	336.00	190.00	0.00			
	NA	OM PRAKASH PANDEY	0.00	0.00	0.00			3663.00		484.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SUPERVISOR GENERAL			**15000.00**	0.00						**19147.00**					**2826.00**	**16321.00**	
						4.00													
	PF NO : DL/22524/58441					31.00							Bank : ICICI BANK						
	ESI NO : 2016732795							5.00					A/C No.: 031301511309						
1,271	G140452	MANISH .		9724.00	0.00	27.00	9724.00		1000.00		13842.00		1167.00	243.00	0.00	0.00			
	NA	LAKHAN SINGH	1000.00	0.00	0.00			2772.00		346.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**13842.00**					**1910.00**	**11932.00**	
						4.00													
	PF NO : DL/22524/58584					31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016774939							6.00					A/C No.: 50762413000600						
			3434.00	26696.00	355.00	9890.48	14931721.00	239675.00	2714753.00	1347060.00			817070.00	336852.00	23245.00	7704.00			
						4074.02	115800.00	1785732.00	155615.00	113541.00			44171.00	3500.00	28550.00	416500.00			
						4583.00	195968.00	2585.00					520.00						
						35327.00													
							1,749.81												

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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 **May** **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 / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / HDENCASH	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,272	G140453	RAM PRAKASH RAM		9724.00	0.00	23.00	8156.00		839.00		9341.00		979.00	164.00	0.00	0.00			
	NA	UMASHAKAR RAM	1000.00	0.00	0.00					346.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	5.00						**9341.00**					**1643.00**	**7698.00**	
						3.00													
	PF NO : DL/22524/58583					26.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2016774947							0.00					A/C No.: 2208313731						
1,273	G140454	SUMIT BAHADOURIYA		9724.00	0.00	17.00	5960.00		613.00		9901.00		715.00	174.00	0.00	0.00			
	NA	DHARMENDRA	1000.00	0.00	0.00			3328.00					0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	12.00						**9901.00**					**1389.00**	**8512.00**	
						2.00													
	PF NO : DL/22524/58585					19.00							Bank : ICICI BANK						
	ESI NO : 2016774944							8.00					A/C No.: 031301511320						
1,274	G142222	NITESH KUMAR		9724.00	0.00	27.00	9724.00		1000.00		13356.00		1167.00	234.00	0.00	0.00			
	NA	RAM KRIPAL	1000.00	0.00	0.00			2286.00		346.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**13356.00**					**1901.00**	**11455.00**	
						4.00													
	PF NO : DL/22524/58673					31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : NA							4.50					A/C No.: 50762413000654						
1,275	G147915	SHAILESH KUMAR		9724.00	0.00	25.00	9097.00		935.00		13706.00		1092.00	240.00	0.00	0.00			
	NA	KANNAUJIYA PREM PRASAD	1000.00	0.00	0.00			3328.00		346.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	2.00						**13706.00**					**1832.00**	**11874.00**	
						4.00													
	PF NO : DL/22524/58814					29.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016902474							8.00					A/C No.: 4757001500100543						
			3434.00	26729.00	355.00	9982.48	14964658.00	239675.00	2718140.00	1347060.00			821023.00	337664.00	23245.00	7704.00			
						4093.02	115800.00	1794674.00	155615.00	114579.00			44171.00	3500.00	28550.00	418500.00			
						4596.00	195968.00	2585.00					520.00						
						35432.00													
							1,770.31												

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 **May** **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 / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / HDENCASH	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,276	G109043	AJAY KUMAR PANDEY		15000.00	0.00	27.00	15000.00				19147.00		1800.00	336.00	0.00	0.00			
	NA	DAROGA PANDEY	0.00	0.00	0.00			3663.00		484.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SUPERVISOR GENERAL			**15000.00**	0.00						**19147.00**					**2636.00**	**16511.00**	
						4.00													
	PF NO : DL/22524/45773					31.00							Bank : ICICI BANK						
	ESI NO : 2007202633							5.00					A/C No.: 629401553791						
1,277	G149378	GAJRAJ .		9724.00	0.00	21.00	7528.00		774.00		9064.00		903.00	159.00	0.00	0.00			
	NA	BHAGWANDAS	1000.00	0.00	0.00			416.00		346.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	7.00						**9064.00**					**1062.00**	**8002.00**	
						3.00													
	PF NO : DL/22524/58912					24.00							Bank : AXIS BANK						
	ESI NO : 2016391856.							1.00					A/C No.: 916010062275476						
1,278	G149557	AVINISH KUMAR SINGH		9724.00	0.00	27.00	9724.00		1000.00		15436.00		1167.00	271.00	0.00	0.00			
	NA	LAKSHMAN SINGH	1000.00	0.00	0.00			4366.00		346.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**15436.00**					**1938.00**	**13498.00**	
						4.00													
	PF NO : DL/22524/58885					31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2016927130							9.50					A/C No.: 3656033223						
1,279	G150228	RINKI DEVI		9724.00	0.00	8.00	2823.00		290.00		3529.00		339.00	62.00	0.00	0.00			
	NA	KULDEEP SINGH RAWAT	1000.00	0.00	0.00			416.00					0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		LADY SECURITY GUARD			**10724.00**	22.00						**3529.00**					**901.00**	**2628.00**	
						1.00													
	PF NO : DL/22524/58918					9.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016932978							1.00					A/C No.: 34895729699						
			3434.00	26767.00	355.00	0065.48	14999733.00	239675.00	2720204.00	1347060.00			825232.00	338492.00	23245.00	7704.00			
						4122.02	115800.00	1803535.00	155615.00	115755.00			44171.00	3500.00	28550.00	420000.00			
						4608.00	195968.00	2585.00					520.00						
						35527.00													
							1,786.81												

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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1,280	G112607	MANJEET .		9724.00	0.00	25.00	9097.00		935.00		17450.00		1092.00	306.00	0.00	0.00			
	NA	RAJENDER SINGH	1000.00	0.00	0.00			7072.00		346.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	2.00						**17450.00**					**1398.00**	**16052.00**	
						4.00													
	PF NO : DL/22524/46193					29.00							Bank : ICICI BANK						
	ESI NO : 2016180273							17.00					A/C No.: 629301518347						
1,281	G113777	DHARMENDER .		9724.00	0.00	2.00	627.00		65.00		692.00		75.00	13.00	0.00	0.00			
	NA	KAMLESH	1000.00	0.00	0.00								0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	29.00						**692.00**					**588.00**	**104.00**	
						0.00													
	PF NO : DL/22524/46327					2.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016188492							0.00					A/C No.: 50762121014575						
1,282	G116853	JAI PAL		9724.00	0.00	27.00	9724.00		1000.00		17932.00		1167.00	314.00	0.00	0.00			
	NA	ASHA RAM	1000.00	0.00	0.00			6862.00		346.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**17932.00**					**1981.00**	**15951.00**	
						4.00													
	PF NO : DL/22524/46564					31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016251154							15.50					A/C No.: 50762121006334						
1,283	G116854	RAKESH PANDEY		9724.00	0.00	27.00	9724.00		1000.00		12108.00		1167.00	212.00	617.00	0.00			
	NA	SHAMBHU NATH PANDEY	1000.00	0.00	0.00			1038.00		346.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12108.00**					**2496.00**	**9612.00**	
						4.00													
	PF NO : DL/22524/46565					31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2015137310							1.50					A/C No.: 50762121006358						
			3434.00	26866.00	355.00	0146.48	15028905.00	239675.00	2723204.00	1347060.00			828733.00	339337.00	23862.00	7704.00			
						4153.02	115800.00	1818507.00	155615.00	116793.00			44171.00	3500.00	28550.00	421500.00			
						4620.00	195968.00	2585.00					520.00						
						35620.00													
							1,820.81												

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1,284	G118051	SHASHI KANT PANDEY		9724.00	0.00	27.00	9724.00		1000.00		12454.00		1167.00	218.00	0.00	0.00			
	NA	SHIVJI PANDEY	1000.00	0.00	0.00			1384.00		346.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12454.00**					**1885.00**	**10569.00**	
						4.00													
	PF NO : DL/22524/46656					31.00							Bank : AXIS BANK						
	ESI NO : 2016263288							2.00					A/C No.: 916010045851541						
1,285	G118052	CHANDRA BHUSHAN PANDEY		9724.00	0.00	27.00	9724.00		1000.00		14950.00		1167.00	262.00	0.00	0.00			
	NA	HARE KRISHNA PANDEY	1000.00	0.00	0.00			3880.00		346.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**14950.00**					**1929.00**	**13021.00**	
						4.00													
	PF NO : DL/22524/46657					31.00							Bank : AXIS BANK						
	ESI NO : 2016263292							8.00					A/C No.: 916010045851525						
1,286	G118180	VINOD KUMAR		15000.00	0.00	27.00	15000.00				20875.00		1800.00	366.00	0.00	0.00			
	NA	KALU RAM	0.00	0.00	0.00			5391.00		484.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SUPERVISOR GENERAL			**15000.00**	0.00						**20875.00**					**2666.00**	**18209.00**	
						4.00													
	PF NO : DL/22524/46659					31.00							Bank : AXIS BANK						
	ESI NO : 6707927082							8.00					A/C No.: 913010046086044						
1,287	G118186	RAKESH KUMAR SHARMA		15000.00	0.00	2.00	968.00				968.00		116.00	17.00	0.00	0.00			
	NA	NAGESHWAR SHARMA	0.00	0.00	0.00								0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SUPERVISOR GENERAL			**15000.00**	29.00						**968.00**					**633.00**	**335.00**	
						0.00													
	PF NO : DL/22524/46660					2.00							Bank : ICICI BANK						
	ESI NO : 2013151311							0.00					A/C No.: 083101506909						
			3434.00	26958.00	355.00	0229.48	15064321.00	239675.00	2725204.00	1347060.00			832983.00	340200.00	23862.00	7704.00			
						4182.02	115800.00	1829162.00	155615.00	117969.00			44171.00	3500.00	28550.00	423500.00			
						4632.00	195968.00	2585.00					520.00						
						35715.00													
							1,838.81												

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1,288	G118187	KRISHNA SINGH		15000.00	0.00	23.00	12581.00				15369.00		1510.00	269.00	190.00	0.00			
	NA	UDAY BHAN SINGH	0.00	0.00	0.00			2304.00		484.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SUPERVISOR GENERAL			**15000.00**	5.00						**15369.00**					**2469.00**	**12900.00**	
						3.00													
	PF NO : DL/22524/46661					26.00							Bank : AXIS BANK						
	ESI NO : 2014760798							4.00					A/C No.: 916010045851897						
1,289	G153196	AMIT SHEREEWASH		9724.00	0.00	25.00	9097.00		935.00		12042.00		1092.00	211.00	0.00	0.00			
	NA	DVARIKA PRASAD	1000.00	0.00	0.00			1664.00		346.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	2.00						**12042.00**					**1803.00**	**10239.00**	
						4.00													
	PF NO : DL/22524/59089					29.00							Bank : AXIS BANK						
	ESI NO : 2016986106							4.00					A/C No.: 917010079710282						
1,290	G153197	SURAJ KUMAR		9724.00	0.00	27.00	9724.00		1000.00		17516.00		1167.00	307.00	527.00	0.00			
	NA	RAJIV NAYAN SHARMA	1000.00	0.00	0.00			6446.00		346.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**17516.00**					**2501.00**	**15015.00**	
						4.00													
	PF NO : DL/22524/59050					31.00							Bank : AXIS BANK						
	ESI NO : 2016986252							14.50					A/C No.: 918010003368568						
1,291	G153199	SHAKUNTALA DEVI		9724.00	0.00	27.00	9724.00		1000.00		14950.00		1167.00	262.00	0.00	0.00			
	NA	GUSSIN DALEEP SINGH	1000.00	0.00	0.00			3880.00		346.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		LADY SECURITY GUARD			**10724.00**	0.00						**14950.00**					**1929.00**	**13021.00**	
						4.00													
	PF NO : DL/22524/59041					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017018964							8.00					A/C No.: 20224504776						
			3434.00	26991.00	355.00	0331.48	15105447.00	239675.00	2728139.00	1347060.00			837919.00	341249.00	24579.00	7704.00			
						4189.02													
						4647.00	115800.00	1843456.00	155615.00	119491.00			44171.00	3500.00	28550.00	425500.00			
						35832.00	195968.00	2585.00					520.00						
							1,869.31												

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 **May** **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 / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / HDENCASH	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,292	G153822	KIRTI TIWARI		9724.00	0.00	27.00	9724.00		1000.00		13286.00		1167.00	233.00	0.00	0.00			
	NA	VISHWNATH TIWARI	1000.00	0.00	0.00			2216.00		346.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		LADY SECURITY GUARD			**10724.00**	0.00						**13286.00**					**1900.00**	**11386.00**	
						4.00													
	PF NO : DL/22524/59070					31.00							Bank : AXIS BANK						
	ESI NO : 2016998198							4.00					A/C No.: 917010079708047						
1,293	G153823	MANISH KUMAR		9724.00	0.00	27.00	9724.00		1000.00		12108.00		1167.00	212.00	0.00	0.00			
	NA	SANT RAM	1000.00	0.00	0.00			1038.00		346.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12108.00**					**1879.00**	**10229.00**	
						4.00													
	PF NO : DL/22524/59068					31.00							Bank : AXIS BANK						
	ESI NO : 2016998206							1.50					A/C No.: 917010079709347						
1,294	G153825	NAVEEN .		9724.00	0.00	26.00	9410.00		968.00		10724.00		1129.00	188.00	0.00	0.00			
	NA	SHRIPAT	1000.00	0.00	0.00					346.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	1.00						**10724.00**					**1817.00**	**8907.00**	
						4.00													
	PF NO : DL/22524/59200					30.00							Bank : AXIS BANK						
	ESI NO : 2016998203							0.00					A/C No.: 917010079705167						
1,295	G153826	AJIT KUMAR		9724.00	0.00	22.00	7842.00		806.00		10242.00		941.00	180.00	0.00	0.00			
	NA	DOODHNATH YADAV	1000.00	0.00	0.00			1248.00		346.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	6.00						**10242.00**					**1621.00**	**8621.00**	
						3.00													
	PF NO : DL/22524/59067					25.00							Bank : IDFC BANK						
	ESI NO : 2016998178							3.00					A/C No.: 10016206342						
			3434.00	27005.00	355.00	0433.48	15142147.00	239675.00	2731913.00	1347060.00			842323.00	342062.00	24579.00	7704.00			
						4196.02													
						4662.00	115800.00	1847958.00	155615.00	120875.00			44171.00	3500.00	28550.00	427500.00			
						35949.00	195968.00	2585.00					520.00						
							1,877.81												

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 **May** **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 / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / HDENCASH	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,296	G154326	SONIKA .		9724.00	0.00	27.00	9724.00		1000.00		13356.00		1167.00	234.00	0.00	0.00			
	NA	SHAMBHU PRASAD	1000.00	0.00	0.00			2286.00		346.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		LADY SECURITY GUARD			**10724.00**	0.00						**13356.00**					**1401.00**	**11955.00**	
						4.00													
	PF NO : DL/22524/59080					31.00							Bank : BANK OF INDIA						
	ESI NO : 2017003448							4.50					A/C No.: 602918210013127						
1,297	G155268	DEEPAK KUMAR		9724.00	0.00	1.00	314.00		32.00		346.00		38.00	7.00	0.00	0.00			
	NA	SURENDRA SINGH	1000.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	30.00						**346.00**					**45.00**	**301.00**	
						0.00													
	PF NO : DL/22524/59158					1.00							Bank : AXIS BANK						
	ESI NO : 2017016166							0.00					A/C No.: 918010003368571						
1,298	G155269	VIJAY .		9724.00	0.00	27.00	9724.00		1000.00		19526.00		1167.00	342.00	0.00	0.00			
	NA	PUTTILAL	1000.00	0.00	0.00			8456.00		346.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**19526.00**					**1509.00**	**18017.00**	
						4.00													
	PF NO : DL/22524/59192					31.00							Bank : AXIS BANK						
	ESI NO : 2017016178							19.00					A/C No.: 917010079709367						
1,299	G155270	MOHIT KUMAR		9724.00	0.00	23.00	8156.00		839.00		10173.00		979.00	179.00	0.00	0.00			
	NA	RAKESH CHANDRA	1000.00	0.00	0.00			832.00		346.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	5.00						**10173.00**					**1158.00**	**9015.00**	
						3.00													
	PF NO : DL/22524/59128					26.00							Bank : CORPORATION BANK						
	ESI NO : 2017016191							2.00					A/C No.: 168800101122666						
			3434.00	27018.00	355.00	0511.48	15170065.00	239675.00	2734784.00	1347060.00			845674.00	342824.00	24579.00	7704.00			
						4231.02													
						4673.00	115800.00	1859532.00	155615.00	121913.00			44171.00	3500.00	28550.00	427500.00			
						36038.00	195968.00	2585.00					520.00						
							1,903.31												

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 **May** **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 / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / HDENCASH	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,300	G121290	MD.SADDAM HUSSAIN		9724.00	0.00	7.00	2509.00		258.00		2767.00		301.00	49.00	0.00	0.00			
	NA	MD. MUKHTAR	1000.00	0.00	0.00								0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	23.00						**2767.00**					**850.00**	**1917.00**	
						1.00													
	PF NO : DL/22524/46943					8.00							Bank : AXIS BANK						
	ESI NO : 2016328232							0.00					A/C No.: 916010062277320						
1,301	G122481	RAMENDRA SINGH CHAUHAN		9724.00	0.00	22.00	7842.00		806.00		9826.00		941.00	172.00	0.00	0.00			
	NA	ARAM SINGH CHAUHAN	1000.00	0.00	0.00			832.00		346.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	6.00						**9826.00**					**1613.00**	**8213.00**	
						3.00													
	PF NO : DL/22524/46998					25.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016341410							2.00					A/C No.: .34358492833						
1,302	G124036	VIDYASAGAR YADAV		9724.00	0.00	27.00	9724.00		1000.00		12870.00		1167.00	226.00	0.00	0.00			
	NA	RAJNAYAN YADAV	1000.00	0.00	0.00			1800.00		346.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12870.00**					**1893.00**	**10977.00**	
						4.00													
	PF NO : DL/22524/57187					31.00							Bank : AXIS BANK						
	ESI NO : 2016364968							3.00					A/C No.: 916010062277265						
1,303	G155271	SANDEEP KUMAR PANDEY		9724.00	0.00	27.00	9724.00		1000.00		13286.00		1167.00	233.00	0.00	0.00			
	NA	SATENDRA PANDEY	1000.00	0.00	0.00			2216.00		346.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**13286.00**					**1400.00**	**11886.00**	
						4.00													
	PF NO : DL/22524/59159					31.00							Bank : AXIS BANK						
	ESI NO : 2017016201							4.00					A/C No.: 917010079709318						
			3434.00	27070.00	355.00	0594.48	15199864.00	239675.00	2737848.00	1347060.00			849250.00	343504.00	24579.00	7704.00			
						4260.02	115800.00	1864380.00	155615.00	122951.00			44171.00	3500.00	28550.00	429000.00			
						4685.00	195968.00	2585.00					520.00						
						36133.00													
							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 **May** **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 / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / HDENCASH	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,304	G155699	SAURABH KUMAR		9724.00	0.00	27.00	9724.00		1000.00		16684.00		1167.00	292.00	0.00	0.00			
	NA	BABLU SINGH	1000.00	0.00	0.00			5614.00		346.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**16684.00**					**1459.00**	**15225.00**	
						4.00													
	PF NO : DL/22524/59164					31.00							Bank : ICICI BANK						
	ESI NO : 2017027895							12.50					A/C No.: 054201530587						
1,305	G155700	CHANDAN KUMAR SINGH		9724.00	0.00	27.00	9724.00		1000.00		15366.00		1167.00	269.00	0.00	0.00			
	NA	NAGNARAYAN SINGH	1000.00	0.00	0.00			4296.00		346.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**15366.00**					**1436.00**	**13930.00**	
						4.00													
	PF NO : DL/22524/59165					31.00							Bank : INDIAN OVERSEAS BANK						
	ESI NO : 2017027932							9.00					A/C No.: 192501000007123						
1,306	G155701	RAKHI DEVI		9724.00	0.00	27.00	9724.00		1000.00		15436.00		1167.00	271.00	0.00	0.00			
	NA	SHREE KRASHNA	1000.00	0.00	0.00			4366.00		346.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		LADY SECURITY GUARD			**10724.00**	0.00						**15436.00**					**1438.00**	**13998.00**	
						4.00													
	PF NO : NA					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : NA							9.50					A/C No.: 1514000101013041						
1,307	G155702	SUDHAKAR TIWARI		15000.00	0.00	15.00	8226.00				9954.00		987.00	175.00	0.00	0.00			
	NA	SHIVJI TIWARI	0.00	0.00	0.00			1728.00					0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**15000.00**	14.00						**9954.00**					**1162.00**	**8792.00**	
						2.00													
	PF NO : DL/22524/59167					17.00							Bank : INDUSIND BANK						
	ESI NO : .2013884253							3.00					A/C No.: 100023538785						
			3434.00	27082.00	355.00	0690.48	15237262.00	239675.00	2740848.00	1347060.00			853738.00	344511.00	24579.00	7704.00			
						4274.02													
						4699.00	115800.00	1880384.00	155615.00	123989.00			44171.00	3500.00	28550.00	429000.00			
						36243.00	195968.00	2585.00					520.00						
							1,946.31												

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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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 / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / HDENCASH	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,308	G155703	SUJEET KUMAR TIWARI		9724.00	0.00	27.00	9724.00		1000.00		11416.00		1167.00	200.00	0.00	0.00			
	NA	GULAB BHAWAN TIWARI	1000.00	0.00	0.00			346.00		346.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**11416.00**					**1367.00**	**10049.00**	
						4.00													
	PF NO : DL/22524/59168					31.00							Bank : AXIS BANK						
	ESI NO : 2017028017							0.50					A/C No.: 918010003368597						
1,309	G155826	KARTITIK CHANDRA SAHU		9724.00	0.00	27.00	9724.00		1000.00		19942.00		1167.00	349.00	0.00	0.00			
	NA	JADABENDRA SAHU	1000.00	0.00	0.00			8872.00		346.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**19942.00**					**1516.00**	**18426.00**	
						4.00													
	PF NO : DL/22524/59139					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016895060							20.00					A/C No.: 32159227275						
1,310	G156202	CHANDAN KUMAR		9724.00	0.00	19.00	6901.00		710.00		10939.00		828.00	192.00	499.00	0.00			
	NA	ANIL SINGH	1000.00	0.00	0.00			3328.00					0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	9.00						**10939.00**					**1519.00**	**9420.00**	
						3.00													
	PF NO : DL/22524/59174					22.00							Bank : ICICI BANK						
	ESI NO : 2017060415							8.00					A/C No.: 031301512065						
1,311	G156260	NITISH KUMAR		9724.00	0.00	27.00	9724.00		1000.00		14950.00		1167.00	262.00	0.00	0.00			
	NA	RAM PRASAD SHARMA	1000.00	0.00	0.00			3880.00		346.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**14950.00**					**1429.00**	**13521.00**	
						4.00													
	PF NO : DL/22524/59178					31.00							Bank : ALLAHABAD BANK						
	ESI NO : 2017035341							8.00					A/C No.: 50387390199						
			3435.00	27093.00	355.00	0790.48	15273335.00	239675.00	2744558.00	1347060.00			858067.00	345514.00	25078.00	7704.00			
						4283.02													
						4714.00	115800.00	1896810.00	155615.00	125027.00			44171.00	3500.00	28550.00	429000.00			
						36358.00	195968.00	2585.00					520.00						
							1,982.81												

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

Salary Period Month **May** **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 / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / HDENCASH	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,312	G156261	BIR BAHADUR		9724.00	0.00	27.00	9724.00		1000.00		12178.00		1167.00	214.00	0.00	0.00			
	NA	SHARDA NAND	1000.00	0.00	0.00			1108.00		346.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12178.00**					**1381.00**	**10797.00**	
						4.00													
	PF NO : DL/22524/59179					31.00							Bank : SYNDICATE BANK						
	ESI NO : 2017035344							2.00					A/C No.: 90772190000949						
1,313	G156265	KUMARI PUJA		9724.00	0.00	27.00	9724.00		1000.00		13772.00		1167.00	242.00	0.00	0.00			
	NA	NEPAL SINGH	1000.00	0.00	0.00			2702.00		346.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		LADY SECURITY GUARD			**10724.00**	0.00						**13772.00**					**1409.00**	**12363.00**	
						4.00													
	PF NO : DL/22524/59196					31.00							Bank : ICICI BANK						
	ESI NO : 2017035390							5.50					A/C No.: 031301512086						
1,314	G156266	MAHENDRA KUMAR		9724.00	0.00	23.00	8156.00		839.00		10589.00		979.00	186.00	0.00	0.00			
	NA	SAMENDRA SINGH	1000.00	0.00	0.00			1248.00		346.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	5.00						**10589.00**					**1165.00**	**9424.00**	
						3.00													
	PF NO : DL/22524/59181					26.00							Bank : AXIS BANK						
	ESI NO : 2017035400							3.00					A/C No.: 918010003368610						
1,315	G156268	RAVI KUMAR		9724.00	0.00	25.00	9097.00		935.00		12874.00		1092.00	226.00	0.00	0.00			
	NA	DHARMPAL SINGH	1000.00	0.00	0.00			2496.00		346.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	2.00						**12874.00**					**1318.00**	**11556.00**	
						4.00													
	PF NO : DL/22524/59137					29.00							Bank : ICICI BANK						
	ESI NO : 2017035411							6.00					A/C No.: 663101537257						
			3435.00	27105.00	355.00	0892.48	15310036.00	239675.00	2748332.00	1347060.00			862472.00	346382.00	25078.00	7704.00			
						4290.02													
						4729.00	115800.00	1904364.00	155615.00	126411.00			44171.00	3500.00	28550.00	429000.00			
						36475.00	195968.00	2585.00					520.00						
							1,999.31												

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 **May** **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 / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / HDENCASH	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,316	G124127	BHANU PRATAP SINGH		9724.00	0.00	25.00	9097.00		935.00		11210.00		1092.00	197.00	0.00	0.00			
	NA	SHRI CHAND	1000.00	0.00	0.00			832.00		346.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	2.00						**11210.00**					**1789.00**	**9421.00**	
						4.00													
	PF NO : DL/2252457231					29.00							Bank : AXIS BANK						
	ESI NO : 2016374440							2.00					A/C No.: 917010018845257						
1,317	G124511	MAHESHWAR MISHRA		9724.00	0.00	27.00	9724.00		1000.00		12178.00		1167.00	214.00	0.00	0.00			
	NA	DAYA MISHRA	1000.00	0.00	0.00			1108.00		346.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12178.00**					**1881.00**	**10297.00**	
						4.00													
	PF NO : DL/2252457241					31.00							Bank : AXIS BANK						
	ESI NO : 2016377638							2.00					A/C No.: 917010021222205						
1,318	G124517	RAJKISHOR YADAV		9724.00	0.00	2.00	627.00		65.00		692.00		75.00	13.00	0.00	0.00			
	NA	JAGNARAYAN YADAV	1000.00	0.00	0.00								0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	29.00						**692.00**					**588.00**	**104.00**	
						0.00													
	PF NO : DL/2252457245					2.00							Bank : AXIS BANK						
	ESI NO : 2016377679							0.00					A/C No.: 917010010808265						
1,319	G125059	HARIOM RAI		9724.00	0.00	19.00	6901.00		710.00		12603.00		828.00	221.00	191.00	0.00			
	NA	RAM SAWAD RAI	1000.00	0.00	0.00			4992.00					0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	9.00						**12603.00**					**1740.00**	**10863.00**	
						3.00													
	PF NO : DL/2252457264					22.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016391839							12.00					A/C No.: 1755000100333240						
			3435.00	27176.00	355.00	0965.48	15336385.00	239675.00	2751042.00	1347060.00			865634.00	347027.00	25269.00	7704.00			
						4330.02													
						4740.00	115800.00	1911296.00	155615.00	127103.00			44171.00	3500.00	28550.00	431000.00			
						36559.00	195968.00	2585.00					520.00						
							2,015.31												

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 **May** **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 / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1	HRA / PLMENC / ATAE / BONUS / HDENCASH	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,320	G125077	ANKUR KUMAR		9724.00	0.00	26.00	9410.00		968.00		12388.00		1129.00	217.00	0.00	0.00			
	NA	RAM BAHADUR	1000.00	0.00	0.00			1664.00		346.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	1.00						**12388.00**					**1846.00**	**10542.00**	
						4.00													
	PF NO : DL/2252457466					30.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016403448							4.00					A/C No.: 50762413000034						
1,321	G125820	JAGTAMBA SINGH		9724.00	0.00	24.00	8783.00		903.00		14192.00		1054.00	249.00	0.00	0.00			
	NA	BHOOPNATH SINGH	1000.00	0.00	0.00			4160.00		346.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	3.00						**14192.00**					**1303.00**	**12889.00**	
						4.00													
	PF NO : DL/2252457476					28.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016414122							10.00					A/C No.: 50762413000221						
1,322	G158407	CHANDAN KUMAR DBUEY		9724.00	0.00	20.00	7215.00		742.00		9967.00		866.00	175.00	0.00	0.00			
	NA	RAVINDRA DUBEY	1000.00	0.00	0.00			1664.00		346.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	8.00						**9967.00**					**1041.00**	**8926.00**	
						3.00													
	PF NO : DL/22524/59277					23.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017062848							4.00					A/C No.: 31651292821						
1,323	G159445	ABHIMANYU KUMAR		9724.00	0.00	27.00	9724.00		1000.00		14950.00		1167.00	262.00	657.00	0.00			
	NA	RAJNANDAN SINGH	1000.00	0.00	0.00			3880.00		346.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**14950.00**					**2086.00**	**12864.00**	
						4.00													
	PF NO : DL/22524/59224					31.00							Bank : ICICI BANK						
	ESI NO : 2017070933							8.00					A/C No.: 031301512081						
			3435.00	27214.00	355.00	1062.48	15371517.00	239675.00	2754655.00	1347060.00			869850.00	347930.00	25926.00	7704.00			
						4342.02	115800.00	1922664.00	155615.00	128487.00			44171.00	3500.00	28550.00	431500.00			
						4755.00	195968.00	2585.00					520.00						
						36671.00													
							2,041.31												

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 **May** **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 / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / HDENCASH	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,324	G159447	PANKAJ PATHAK		9724.00	0.00	27.00	9724.00		1000.00		14534.00		1167.00	255.00	255.00	0.00			
	NA	SURESH PATHAK	1000.00	0.00	0.00			3464.00		346.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**14534.00**					**1677.00**	**12857.00**	
						4.00													
	PF NO : DL/22524/59246					31.00							Bank : ICICI BANK						
	ESI NO : 2017070948							7.00					A/C No.: 031301512074						
1,325	G126222	SANJIT KUMAR SAH		9724.00	0.00	16.00	5646.00		581.00		7059.00		678.00	124.00	0.00	0.00			
	NA	PURNWASHI SAH	1000.00	0.00	0.00			832.00					0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	13.00						**7059.00**					**1302.00**	**5757.00**	
						2.00													
	PF NO : DL/22524/57412					18.00							Bank : SYNDICATE BANK						
	ESI NO : 2016424007							2.00					A/C No.: 82992250011621						
1,326	G126579	RAJESH .		9724.00	0.00	27.00	9724.00		1000.00		13496.00		1167.00	237.00	0.00	0.00			
	NA	PRAKASH CHANDRA	1000.00	0.00	0.00			2426.00		346.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**13496.00**					**1904.00**	**11592.00**	
						4.00													
	PF NO : DL/22524/57410					31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016439527							5.50					A/C No.: 50762413000049						
1,327	G160319	SONU KUMAR		9724.00	0.00	27.00	9724.00		1000.00		13010.00		1167.00	228.00	646.00	0.00			
	NA	PAWAN SINGH	1000.00	0.00	0.00			1940.00		346.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**13010.00**					**2041.00**	**10969.00**	
						4.00													
	PF NO : DL/22524/59406					31.00							Bank : ICICI BANK						
	ESI NO : 2017076051							4.00					A/C No.: 031301512055						
			3435.00	27250.00	355.00	1159.48	15406335.00	239675.00	2758236.00	1347060.00			874029.00	348774.00	26827.00	7704.00			
						4355.02													
						4769.00	115800.00	1931326.00	155615.00	129525.00			44171.00	3500.00	28550.00	432500.00			
						36782.00	195968.00	2585.00					520.00						
							2,059.81												

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
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1,328	G160320	DHARMENDRA KUMAR		9724.00	0.00	27.00	9724.00		1000.00		12664.00		1167.00	222.00	646.00	0.00			
	NA	BHARTI	1000.00	0.00	0.00			1594.00		346.00			0.00	0.00	0.00	0.00			
		RAMASHANKAR PRASAD	0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12664.00**					**2035.00**	**10629.00**	
						4.00													
	PF NO : DL/22524/59339					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017076052							3.50					A/C No.: 3696001500062758						
1,329	G160321	LALIT .		9724.00	0.00	27.00	9724.00		1000.00		13772.00		1167.00	242.00	646.00	0.00			
	NA	DASHRATH SINGH	1000.00	0.00	0.00			2702.00		346.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**13772.00**					**2055.00**	**11717.00**	
						4.00													
	PF NO : DL/22524/59387					31.00							Bank : ICICI BANK						
	ESI NO : 2017076053							5.50					A/C No.: 031301512057						
1,330	G160322	RAJESH JHA		15000.00	0.00	27.00	15000.00				21451.00		1800.00	376.00	980.00	0.00			
	NA	BHAWA NAND JHA	0.00	0.00	0.00			5967.00		484.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**15000.00**	0.00						**21451.00**					**3156.00**	**18295.00**	
						4.00													
	PF NO : DL/22524/59410					31.00							Bank : ICICI BANK						
	ESI NO : 2017076056							9.00					A/C No.: 031301512146						
1,331	G128964	RAJ KUMAR		9724.00	0.00	26.00	9410.00		968.00		12804.00		1129.00	225.00	0.00	0.00			
	NA	SURESH PASWAN	1000.00	0.00	0.00			2080.00		346.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	1.00						**12804.00**					**1854.00**	**10950.00**	
						4.00													
	PF NO : DL/22524/58032					30.00							Bank : BANK OF INDIA						
	ESI NO : 2016628078							5.00					A/C No.: 603810110001756						
			3435.00	27262.00	355.00	1266.48	15450193.00	239675.00	2761204.00	1347060.00			879292.00	349839.00	29099.00	7704.00			
						4356.02													
						4785.00	115800.00	1943669.00	155615.00	131047.00			44171.00	3500.00	28550.00	433000.00			
						36905.00	195968.00	2585.00					520.00						
							2,082.81												

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
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1,332	G128967	RAVINDRA .		9724.00	0.00	27.00	9724.00		1000.00		18002.00		1167.00	316.00	0.00	0.00			
	NA	LALARAM	1000.00	0.00	0.00			6932.00		346.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**18002.00**					**1983.00**	**16019.00**	
						4.00													
	PF NO : DL/22524/58042					31.00							Bank : PUNJAB & SIND BANK						
	ESI NO : 2016554229							16.00					A/C No.: 15111000000178						
1,333	G129292	RAKESH KUMAR		9724.00	0.00	27.00	9724.00		1000.00		17100.00		1167.00	300.00	143.00	0.00			
	NA	SUDAMA RAM	1000.00	0.00	0.00			6030.00		346.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**17100.00**					**2110.00**	**14990.00**	
						4.00													
	PF NO : DL/22524/58044					31.00							Bank : ICICI BANK						
	ESI NO : 2016553706							13.50					A/C No.: 036401519436						
1,334	G129294	ANJANI MISHRA		9724.00	0.00	27.00	9724.00		1000.00		15366.00		1167.00	269.00	0.00	0.00			
	NA	AMARNATH	1000.00	0.00	0.00			4296.00		346.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**15366.00**					**1936.00**	**13430.00**	
						4.00													
	PF NO : DL/22524/58028					31.00							Bank : BANK OF BARODA						
	ESI NO : 2016553720							9.00					A/C No.: 05860100021999						
1,335	G129295	MAMTA RANI		9724.00	0.00	27.00	9724.00		1000.00		17862.00		1167.00	313.00	0.00	0.00			
	NA	NARESH SHUKLA	1000.00	0.00	0.00			6792.00		346.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		LADY SECURITY GUARD			**10724.00**	0.00						**17862.00**					**1980.00**	**15882.00**	
						4.00													
	PF NO : DL/22524/58033					31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016553726							15.00					A/C No.: 11372191046461						
			3435.00	27325.00	355.00	1374.48	15489089.00	239675.00	2765204.00	1347060.00			883960.00	351037.00	29242.00	7704.00			
						4356.02	115800.00	1967719.00	155615.00	132431.00			44171.00	3500.00	28550.00	435000.00			
						4801.00	195968.00	2585.00					520.00						
						37029.00													
							2,136.31												

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 **May** **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 / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / HDENCASH	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,336	G161934	BHARAT RATAN KUMAR		9724.00	0.00	27.00	9724.00		1000.00		15366.00		1167.00	269.00	433.00	0.00			
	NA	ASHOK KUMAR	1000.00	0.00	0.00			4296.00		346.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**15366.00**					**1869.00**	**13497.00**	
						4.00													
	PF NO : DL/22524/59412					31.00							Bank : ICICI BANK						
	ESI NO : 2017122490							9.00					A/C No.: 054201530574						
1,337	G161935	ATEESH PANDAY		9724.00	0.00	26.00	9410.00		968.00		13636.00		1129.00	239.00	646.00	0.00			
	NA	HARISH CHAND PANDEY	1000.00	0.00	0.00			2912.00		346.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	1.00						**13636.00**					**2014.00**	**11622.00**	
						4.00													
	PF NO : DL/22524/59436					30.00							Bank : ICICI BANK						
	ESI NO : 2017122495							7.00					A/C No.: 054201530585						
1,338	G161936	DEEPAK KUMAR		9724.00	0.00	27.00	9724.00		1000.00		12734.00		1167.00	223.00	646.00	0.00			
	NA	PAHLAD SINGH	1000.00	0.00	0.00			1664.00		346.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12734.00**					**2036.00**	**10698.00**	
						4.00													
	PF NO : DL/22524/59329					31.00							Bank : ICICI BANK						
	ESI NO : 2017122915							4.00					A/C No.: 054201530572						
1,339	G161937	KULDEEP KUMAR		9724.00	0.00	15.00	5333.00		548.00		6297.00		640.00	111.00	646.00	0.00			
	NA	PANDAY SHIVAPATI PANDEY	1000.00	0.00	0.00			416.00					0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	14.00						**6297.00**					**1397.00**	**4900.00**	
						2.00													
	PF NO : DL/22524/59441					17.00							Bank : ICICI BANK						
	ESI NO : 2017122499							1.00					A/C No.: 054201530586						
			3435.00	27329.00	355.00	1469.48	15523280.00	239675.00	2768720.00	1347060.00			888063.00	351879.00	31613.00	7704.00			
						4371.02	115800.00	1977007.00	155615.00	133469.00			44171.00	3500.00	28550.00	435000.00			
						4815.00	195968.00	2585.00					520.00						
						37138.00													
							2,157.31												

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 **May** **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 / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / HDENCASH	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,340	G161938	AKHILESH YADAV		9724.00	0.00	27.00	9724.00		1000.00		13702.00		1167.00	240.00	646.00	0.00			
	NA	HARDEV YADAV	1000.00	0.00	0.00			2632.00		346.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**13702.00**					**2053.00**	**11649.00**	
						4.00													
	PF NO : DL/22524/59367					31.00							Bank : INDIAN BANK						
	ESI NO : 2017122507							5.00					A/C No.: 6274902956						
1,341	G161939	RANA PRATAP		9724.00	0.00	27.00	9724.00		1000.00		12248.00		1167.00	215.00	646.00	0.00			
	NA	RAM SWAROOP	1000.00	0.00	0.00			1178.00		346.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12248.00**					**2028.00**	**10220.00**	
						4.00													
	PF NO : DL/22524/59332					31.00							Bank : BANK OF BARODA						
	ESI NO : 2017122920							2.50					A/C No.: 22510100011268						
1,342	G161943	GAUTAM KUMAR		9724.00	0.00	27.00	9724.00		1000.00		15366.00		1167.00	269.00	646.00	0.00			
	NA	BIMLESH SINGH	1000.00	0.00	0.00			4296.00		346.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**15366.00**					**2082.00**	**13284.00**	
						4.00													
	PF NO : DL/22524/59331					31.00							Bank : ICICI BANK						
	ESI NO : 2017122928							9.00					A/C No.: 054201530566						
1,343	G161944	INDARJIT KUMAR SINGH		9724.00	0.00	27.00	9724.00		1000.00		13010.00		1167.00	228.00	646.00	0.00			
	NA	SHANKAR PRASAD SINGH	1000.00	0.00	0.00			1940.00		346.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**13010.00**					**2041.00**	**10969.00**	
						4.00													
	PF NO : DL/22524/59442					31.00							Bank : ICICI BANK						
	ESI NO : 2017122511							4.00					A/C No.: 054201530584						
			3435.00	27333.00	355.00	1577.48	15562176.00	239675.00	2772720.00	1347060.00			892731.00	352831.00	34197.00	7704.00			
						4371.02	115800.00	1987053.00	155615.00	134853.00			44171.00	3500.00	28550.00	435000.00			
						4831.00	195968.00	2585.00					520.00						
						37262.00													
							2,177.81												

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 **May** **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 / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / HDENCASH	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,344	G161945	CHANDAN KUMAR SINGH		9724.00	0.00	27.00	9724.00		1000.00		12454.00		1167.00	218.00	646.00	0.00			
	NA	RAJKUMAR SINGH	1000.00	0.00	0.00			1384.00		346.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12454.00**					**2031.00**	**10423.00**	
						4.00													
	PF NO : DL/22524/59330					31.00							Bank : ICICI BANK						
	ESI NO : 2017122934							2.00					A/C No.: 054201530564						
1,345	G129776	JITENDRA KUMAR		9724.00	0.00	16.00	5646.00		581.00		6643.00		678.00	117.00	0.00	0.00			
	NA	SURENDRA SINGH	1000.00	0.00	0.00			416.00					0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	13.00						**6643.00**					**1295.00**	**5348.00**	
						2.00													
	PF NO : DL/22524/58052					18.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016628273							1.00					A/C No.: 2258001700081484						
1,346	G130118	CHANDAN KUMAR MISHRA		9724.00	0.00	26.00	9410.00		968.00		10724.00		1129.00	188.00	0.00	0.00			
	NA	RAMAYANJEE MISHRA	1000.00	0.00	0.00					346.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	1.00						**10724.00**					**1817.00**	**8907.00**	
						4.00													
	PF NO : DL/2252458077					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016628571							0.00					A/C No.: 3978001700009080						
1,347	G130930	PANKAJ KUMAR		9724.00	0.00	17.00	5960.00		613.00		12397.00		715.00	217.00	0.00	0.00			
	NA	ASHOK KUMAR	1000.00	0.00	0.00			5824.00					0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	12.00						**12397.00**					**1432.00**	**10965.00**	
						2.00													
	PF NO : DL/22524/57963					19.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016598664							14.00					A/C No.: 36694822730						
			3435.00	27376.00	355.00	1663.48	15592916.00	239675.00	2775882.00	1347060.00			896420.00	353571.00	34843.00	7704.00			
						4397.02													
						4843.00	115800.00	1994677.00	155615.00	135545.00			44171.00	3500.00	28550.00	436500.00			
						37360.00	195968.00	2585.00					520.00						
							2,194.81												

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 **May** **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 / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / HDENCASH	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,348	G162653	SURENDRA SINGH		9724.00	0.00	24.00	8783.00		903.00		10032.00		1054.00	176.00	996.00	0.00			
	NA	MAHENDRA SINGH	1000.00	0.00	0.00					346.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	3.00						**10032.00**					**2226.00**	**7806.00**	
						4.00													
	PF NO : DL/22524/59426					28.00							Bank : NA						
	ESI NO : 2017091067							0.00					A/C No.: NA						
1,349	G162656	RAHUL KUMAR		9724.00	0.00	27.00	9724.00		1000.00		14118.00		1167.00	248.00	921.00	0.00			
	NA	DHANANJAY SHARMA	1000.00	0.00	0.00			3048.00		346.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**14118.00**					**2336.00**	**11782.00**	
						4.00													
	PF NO : DL/22524/59321					31.00							Bank : ICICI BANK						
	ESI NO : 2017091168							6.00					A/C No.: 054201530570						
1,350	G162659	CHARAN SINGH		15000.00	0.00	24.00	13548.00				14608.00		1626.00	256.00	958.00	0.00			
	NA	VEERENDRA SINGH	0.00	0.00	0.00			576.00		484.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**15000.00**	3.00						**14608.00**					**2840.00**	**11768.00**	
						4.00													
	PF NO : DL/22524/59507					28.00							Bank : ICICI BANK						
	ESI NO : .2013656701							1.00					A/C No.: 072101505329						
1,351	G162660	SANJAY .		9724.00	0.00	25.00	9097.00		935.00		10378.00		1092.00	182.00	922.00	0.00			
	NA	KHEM CHAND	1000.00	0.00	0.00					346.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	2.00						**10378.00**					**2196.00**	**8182.00**	
						4.00													
	PF NO : DL/22524/59509					29.00							Bank : SYNDICATE BANK						
	ESI NO : 1322935140							0.00					A/C No.: 82212200077869						
			3435.00	27376.00	355.00	1763.48	15634068.00	239675.00	2778720.00	1347060.00			901359.00	354433.00	38640.00	7704.00			
						4405.02	115800.00	1998301.00	155615.00	137067.00			44171.00	3500.00	28550.00	436500.00			
						4859.00	195968.00	2585.00					520.00						
						37476.00													
							2,201.81												

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 **May** **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 / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / HDENCASH	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,352	G163280	ANKIT .		9724.00	0.00	27.00	9724.00		1000.00		14950.00		1167.00	262.00	651.00	0.00			
	NA	NIRPTAL SINGH	1000.00	0.00	0.00			3880.00		346.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**14950.00**					**2080.00**	**12870.00**	
						4.00													
	PF NO : DL/22524/59346					31.00							Bank : ICICI BANK						
	ESI NO : 2017123863							8.00					A/C No.: 054201530568						
1,353	G163281	AJIT KUMAR SHUKLA		9724.00	0.00	27.00	9724.00		1000.00		13356.00		1167.00	234.00	651.00	0.00			
	NA	TRIYUGI NARAIN SHUKLA	1000.00	0.00	0.00			2286.00		346.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**13356.00**					**2052.00**	**11304.00**	
						4.00													
	PF NO : DL/22524/59361					31.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2017122582							4.50					A/C No.: 6212535057						
1,354	G163284	BITTOO .		9724.00	0.00	27.00	9724.00		1000.00		16614.00		1167.00	291.00	651.00	0.00			
	NA	OM PRAKASH	1000.00	0.00	0.00			5544.00		346.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**16614.00**					**2109.00**	**14505.00**	
						4.00													
	PF NO : DL/22524/59305					31.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2017123093							12.00					A/C No.: 6312385064						
1,355	G163285	RAHUL KUMAR		9724.00	0.00	27.00	9724.00		1000.00		17932.00		1167.00	314.00	651.00	0.00			
	NA	GIRISH SHARMA	1000.00	0.00	0.00			6862.00		346.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**17932.00**					**2132.00**	**15800.00**	
						4.00													
	PF NO : DL/22524/59388					31.00							Bank : ICICI BANK						
	ESI NO : 2017122595							15.50					A/C No.: 054201530571						
			3435.00	27376.00	355.00	1871.48	15672964.00	239675.00	2782720.00	1347060.00			906027.00	355534.00	41244.00	7704.00			
						4405.02	115800.00	2016873.00	155615.00	138451.00			44171.00	3500.00	28550.00	436500.00			
						4875.00	195968.00	2585.00					520.00						
						37600.00													
							2,241.81												

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

Salary Period Month **May** **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 / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / HDENCASH	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,356	G163286	RUCHI .		9724.00	0.00	20.00	7215.00		742.00		8719.00		866.00	153.00	404.00	0.00			
	NA	GIRIJA SHANKAR UPADHYAY	1000.00	0.00	0.00			416.00		346.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00								0.00		0.00						
					10724.00	8.00						**8719.00**					**1423.00**	**7296.00**	
	PF NO : DL/22524/59402					3.00							Bank : ANDHRA BANK						
	ESI NO : 2017122601					23.00		1.00					A/C No.: 50264954828						
1,357	G163905	SHUBHAM UPADHYAY		9724.00	0.00	27.00	9724.00		1000.00		14188.00		1167.00	249.00	0.00	0.00			
	NA	MANOJ UPADHYAY	1000.00	0.00	0.00			3118.00		346.00			0.00	0.00	0.00	1050.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**14188.00**					**2466.00**	**11722.00**	
						4.00													
	PF NO : DL/22524/59309					31.00							Bank : ICICI BANK						
	ESI NO : 2017109388							6.50					A/C No.: 054201530565						
1,358	G163906	POOJA .		9724.00	0.00	27.00	9724.00		1000.00		16684.00		1167.00	292.00	0.00	250.00			
	NA	RAM AVTAR	1000.00	0.00	0.00			5614.00		346.00			0.00	0.00	0.00	1050.00			
			0.00								0.00		0.00						
		LADY SECURITY GUARD			**10724.00**	0.00						**16684.00**					**2759.00**	**13925.00**	
						4.00													
	PF NO : NA					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA							12.50					A/C No.: 30844056201						
1,359	G083559	JAY PRAKASH SHARMA		11830.00	0.00	21.00	9159.00		2323.00		11960.00		1099.00	210.00	0.00	0.00			
	NA	RAMESH SINGH	3000.00	0.00	0.00					478.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		GUN-MAN			**14830.00**	7.00						**11960.00**					**1809.00**	**10151.00**	
						3.00													
	PF NO : DL/22524/43092					24.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015655110							0.00					A/C No.: 32195062818						
			3435.00	27423.00	355.00	1966.48	15708786.00	239675.00	2787785.00	1347060.00			910326.00	356438.00	41648.00	7954.00			
						4420.02	115800.00	2026021.00	155615.00	139967.00			44171.00	3500.00	28550.00	439100.00			
						4889.00	195968.00	2585.00					520.00						
						37709.00													
							2,261.81												

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 **May** **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 / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / HDENCASH	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,360	G134100	DHARMENDRA KUMAR		9724.00	0.00	23.00	8156.00		839.00		9341.00		979.00	164.00	0.00	0.00			
	NA	DAYARAM	1000.00	0.00	0.00					346.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	5.00						**9341.00**					**1643.00**	**7698.00**	
						3.00													
	PF NO : DL/22524/58353					26.00							Bank : ICICI BANK						
	ESI NO : 2016646779							0.00					A/C No.: 036401519434						
1,361	G134101	PRADEEP KUMAR		9724.00	0.00	25.00	9097.00		935.00		12874.00		1092.00	226.00	0.00	0.00			
	NA	SUKHA PRASAD	1000.00	0.00	0.00			2496.00		346.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	2.00						**12874.00**					**1818.00**	**11056.00**	
						4.00													
	PF NO : DL/22524/58358					29.00							Bank : ICICI BANK						
	ESI NO : 2016646784							6.00					A/C No.: 036401519439						
1,362	G134474	CHANDRA PRAKASH		9724.00	0.00	27.00	9724.00		1000.00		17030.00		1167.00	299.00	0.00	0.00			
	NA		1000.00	0.00	0.00			5960.00		346.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**17030.00**					**1966.00**	**15064.00**	
						4.00													
	PF NO : DL/22524/58368					31.00							Bank : ICICI BANK						
	ESI NO : 2016656400							13.00					A/C No.: 036401519437						
1,363	G134475	AJIT BHARTI		9724.00	0.00	5.00	1568.00		161.00		2145.00		188.00	38.00	0.00	0.00			
	NA	RAM SARAN	1000.00	0.00	0.00			416.00					0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	26.00						**2145.00**					**726.00**	**1419.00**	
						0.00													
	PF NO : DL/22524/58374					5.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016656414							1.00					A/C No.: 31992119290						
			3435.00	27472.00	355.00	2046.48	15737331.00	239675.00	2790720.00	1347060.00			913752.00	357165.00	41648.00	7954.00			
						4453.02													
						4900.00	115800.00	2034893.00	155615.00	141005.00			44171.00	3500.00	28550.00	441100.00			
						37800.00	195968.00	2585.00					520.00						
							2,281.81												

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 **May** **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 / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / HDENCASH	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,364	G134476	VIDYASAGAR SHARMA		9724.00	0.00	27.00	9724.00		1000.00		12664.00		1167.00	222.00	0.00	0.00			
	NA	BABAN SHARMA	1000.00	0.00	0.00			1594.00		346.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**12664.00**					**1389.00**	**11275.00**	
						4.00													
	PF NO : DL/22524/58369					31.00							Bank : ICICI BANK						
	ESI NO : 2016656438							3.50					A/C No.: 629401548056						
1,365	G134477	BALDEV SINGH		15000.00	0.00	27.00	15000.00				18364.00		1800.00	322.00	190.00	0.00			
	NA	BIDHA RAM	0.00	0.00	0.00			2880.00		484.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SUPERVISOR GENERAL			**15000.00**	0.00						**18364.00**					**2812.00**	**15552.00**	
						4.00													
	PF NO : DL/22524/58375					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2011863762							5.00					A/C No.: 30944477363						
1,366	G134478	VIPIN KUMAR		9724.00	0.00	23.00	8156.00		839.00		13501.00		979.00	237.00	0.00	0.00			
	NA	BHAGVAN DAS	1000.00	0.00	0.00			4160.00		346.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	5.00						**13501.00**					**1716.00**	**11785.00**	
						3.00													
	PF NO : DL/22524/58376					26.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016656463							10.00					A/C No.: 50762121013721						
1,367	G134479	RAJESH .		9724.00	0.00	5.00	1568.00		161.00		2561.00		188.00	45.00	0.00	0.00			
	NA	RAMESHWAR	1000.00	0.00	0.00			832.00					0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	26.00						**2561.00**					**733.00**	**1828.00**	
						0.00													
	PF NO : DL/22524/58370					5.00							Bank : ICICI BANK						
	ESI NO : 2016709325							2.00					A/C No.: 036401519435						
			3435.00	27525.00	355.00	2128.48	15771779.00	239675.00	2792720.00	1347060.00			917886.00	357991.00	41838.00	7954.00			
						4484.02													
						4911.00	115800.00	2044359.00	155615.00	142181.00			44171.00	3500.00	28550.00	442600.00			
						37893.00	195968.00	2585.00					520.00						
							2,302.31												

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 **May** **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 / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / HDENCASH	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,368	G134480	MANJU MEHRA		9724.00	0.00	20.00	7215.00		742.00		12047.00		866.00	211.00	0.00	0.00			
	NA	MOTI	1000.00	0.00	0.00			3744.00		346.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		LADY SECURITY GUARD			**10724.00**	8.00						**12047.00**					**1577.00**	**10470.00**	
						3.00													
	PF NO : DL/22524/58377					23.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016656489							9.00					A/C No.: 35690530418						
1,369	G164738	SATYAM PATEL		9724.00	0.00	27.00	9724.00		1000.00		13912.00		1167.00	244.00	0.00	0.00			
	NA	RAVINDRA KUMAR	1000.00	0.00	0.00			2842.00		346.00			0.00	0.00	0.00	1050.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**13912.00**					**2461.00**	**11451.00**	
						4.00													
	PF NO : NA					31.00							Bank : BANK OF INDIA						
	ESI NO : NA							6.50					A/C No.: 740410510001406						
1,370	G164739	MEENAKSHI .		9724.00	0.00	7.00	2509.00		258.00		2767.00		301.00	49.00	1205.00	0.00			
	NA	ASHOK	1000.00	0.00	0.00								0.00	0.00	0.00	1050.00			
			0.00								0.00		0.00						
		LADY SECURITY GUARD			**10724.00**	23.00						**2767.00**					**2605.00**	**162.00**	
						1.00													
	PF NO : NA					8.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
1,371	G165397	YASHDEEP SINGH		9724.00	0.00	27.00	9724.00		1000.00		13080.00		1167.00	229.00	0.00	250.00			
	NA		1000.00	0.00	0.00			2010.00		346.00			0.00	0.00	0.00	1050.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**13080.00**					**2696.00**	**10384.00**	
						4.00													
	PF NO : NA					31.00							Bank : NA						
	ESI NO : NA							4.50					A/C No.: NA						
			3435.00	27536.00	355.00	2209.48	15800951.00	239675.00	2795720.00	1347060.00			921387.00	358724.00	43043.00	8204.00			
						4515.02													
						4923.00	115800.00	2052955.00	155615.00	143219.00			44171.00	3500.00	28550.00	446250.00			
						37986.00	195968.00	2585.00					520.00						
							2,322.31												

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 **May** **Year :** **2018**

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1,372	G165862	GOPAL SHARMA		9724.00	0.00	21.00	7528.00		774.00		8648.00		903.00	152.00	641.00	250.00			
	NA	KAJIMAAN SHARMA	1000.00	0.00	0.00					346.00			0.00	0.00	0.00	1050.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	7.00						**8648.00**					**2996.00**	**5652.00**	
						3.00													
	PF NO : NA					24.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
1,373	G165863	RAM JANAK		9724.00	0.00	21.00	7528.00		774.00		9896.00		903.00	174.00	641.00	250.00			
	NA	GENDA LAL	1000.00	0.00	0.00			1248.00		346.00			0.00	0.00	0.00	1050.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	7.00						**9896.00**					**3018.00**	**6878.00**	
						3.00													
	PF NO : NA					24.00							Bank : NA						
	ESI NO : NA							3.00					A/C No.: NA						
1,374	G165864	SATYAVANT SINGH		9724.00	0.00	17.00	5960.00		613.00		6989.00		715.00	123.00	641.00	250.00			
	NA	ASHOK SINGH	1000.00	0.00	0.00			416.00					0.00	0.00	0.00	1050.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	12.00						**6989.00**					**2779.00**	**4210.00**	
						2.00													
	PF NO : NA					19.00							Bank : NA						
	ESI NO : NA							1.00					A/C No.: NA						
1,375	G165865	INDRA MANI PANDEY		9724.00	0.00	21.00	7528.00		774.00		9896.00		903.00	174.00	641.00	250.00			
	NA	VIPIN BIHARI PANDEY	1000.00	0.00	0.00			1248.00		346.00			0.00	0.00	0.00	1050.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	7.00						**9896.00**					**3018.00**	**6878.00**	
						3.00													
	PF NO : NA					24.00							Bank : NA						
	ESI NO : NA							3.00					A/C No.: NA						
			3435.00	27536.00	355.00	2289.48	15829495.00	239675.00	2798655.00	1347060.00			924811.00	359347.00	45607.00	9204.00			
						4548.02	115800.00	2055867.00	155615.00	144257.00			44171.00	3500.00	28550.00	450450.00			
						4934.00	195968.00	2585.00					520.00						
						38077.00													
							2,329.31												

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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1,376	G166218	HARISHCHANDRA		9724.00	0.00	21.00	7528.00		774.00		12247.00		903.00	215.00	0.00	250.00			
	NA	VERMA	1000.00	0.00	0.00			3599.00		346.00			0.00	0.00	0.00	0.00			
		HAUSILA PRASAD VERMA	0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	7.00						**12247.00**					**1368.00**	**10879.00**	
						3.00													
	PF NO : NA					24.00							Bank : NA						
	ESI NO : NA							6.00					A/C No.: NA						
1,377	G166219	SAROJ KUMAR		9724.00	0.00	6.00	2196.00		226.00		2422.00		264.00	43.00	647.00	250.00			
	NA		1000.00	0.00	0.00								0.00	0.00	0.00	1050.00			
		SUDHIR KUMAR CHAUDHARY	0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	24.00						**2422.00**					**2254.00**	**168.00**	
						1.00													
	PF NO : NA					7.00							Bank : IDFC BANK						
	ESI NO : NA							0.00					A/C No.: 10020623846						
1,378	G109577	SATENDRA KUMAR RAI		15000.00	0.00	27.00	15000.00				19816.00		1800.00	347.00	381.00	0.00			
	NA		0.00	0.00	0.00			4332.00		484.00			0.00	0.00	0.00	500.00			
		HITNARAYAN RAI	0.00								0.00		0.00						
		SUPERVISOR GENERAL			**15000.00**	0.00						**19816.00**					**3028.00**	**16788.00**	
						4.00													
	PF NO : DL/22524/45839					31.00							Bank : BANK OF INDIA						
	ESI NO : 2016123899							6.50					A/C No.: 600010110001203						
1,379	G109831	NARENDRA SINGH		15000.00	0.00	27.00	15000.00				19723.00		1800.00	346.00	0.00	0.00			
	NA	GUSAIN	0.00	0.00	0.00			4239.00		484.00			0.00	0.00	0.00	500.00			
		KUNWAR SINGH	0.00								0.00		0.00						
		SUPERVISOR GENERAL			**15000.00**	0.00						**19723.00**					**2646.00**	**17077.00**	
						4.00													
	PF NO : DL/22524/45881					31.00							Bank : ICICI BANK						
	ESI NO : 2016132631							6.00					A/C No.: 629301518421						
			3435.00	27591.00	355.00	2370.48	15869219.00	239675.00	2799655.00	1347060.00			929578.00	360298.00	46635.00	9704.00			
						4579.02	115800.00	2068037.00	155615.00	145571.00			44171.00	3500.00	28550.00	452500.00			
						4946.00	195968.00	2585.00					520.00						
						38170.00													
							2,347.81												

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 **May** **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 / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / HDENCASH	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,380	G110663	SANAT KUMAR		9724.00	0.00	27.00	9724.00		3500.00	2992.00	20144.00		1167.00	353.00	0.00	0.00			
	NA	RAM BHAROSE	3500.00	2992.00	935.00		1000.00	2342.00		586.00			0.00	0.00	0.00	0.00			
			1000.00								935.00		0.00						
		SECURITY GUARD			**18151.00**	0.00						**21079.00**					**1520.00**	**19559.00**	
						4.00													
	PF NO : DL/22524/45947					31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2015416492							2.00					A/C No.: 50762121008123						
1,381	G110666	LALIT KUMAR		15000.00	0.00	27.00	15000.00				17995.00		1800.00	315.00	0.00	0.00			
	NA	MAMBIR SINGH	0.00	0.00	0.00			2511.00		484.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SUPERVISOR GENERAL			**15000.00**	0.00						**17995.00**					**2615.00**	**15380.00**	
						4.00													
	PF NO : DL/22524/45949					31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2014517652							3.00					A/C No.: 50762121006488						
1,382	G110670	KIRAN GUPTA		15000.00	0.00	27.00	15000.00				19816.00		1800.00	347.00	0.00	0.00			
	NA	RAM PRASAD	0.00	0.00	0.00			4332.00		484.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		LADY SUPERVISOR			**15000.00**	0.00						**19816.00**					**2147.00**	**17669.00**	
						4.00													
	PF NO : DL/22524/45953					31.00							Bank : ICICI BANK						
	ESI NO : 2011840579							6.50					A/C No.: 629301518383						
1,383	G110672	MORPAL .		11830.00	0.00	27.00	11830.00		2903.00	121.00	23759.00		1420.00	416.00	0.00	0.00			
	NA	MURALIDHAR	2903.00	121.00	0.00			8402.00	25.00	478.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		GUN-MAN			**14854.00**	0.00						**23759.00**					**2336.00**	**21423.00**	
						4.00													
	PF NO : DL/22524/45955					31.00							Bank : ICICI BANK						
	ESI NO : 2015645233							11.50					A/C No.: 629301518426						
			3435.00	27704.00	355.00	2478.48	15920773.00	239675.00	2806058.00	1350173.00			935765.00	361729.00	46635.00	9704.00			
						4579.02	116800.00	2085624.00	155640.00	147603.00			44171.00	3500.00	28550.00	453500.00			
						4962.00	195968.00	2585.00					520.00						
						38294.00													
							2,370.81												

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 **May** **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 / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / HDENCASH	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,384	G110683	KESHAV KUMAR		9724.00	0.00	27.00	9724.00		3500.00	2992.00	20144.00		1167.00	353.00	0.00	0.00			
	NA	CHAUDHARI HITALAL CHAUDHARI	3500.00	2992.00	935.00		1000.00	2342.00		586.00			0.00	0.00	0.00	0.00			
			1000.00								935.00		0.00						
		SECURITY GUARD			**18151.00**	0.00						**21079.00**					**1520.00**	**19559.00**	
						4.00													
	PF NO : DL/22524/45974					31.00							Bank : AXIS BANK						
	ESI NO : 2016476281							2.00					A/C No.: 917010008005854						
1,385	G110694	AMAR BAHADUR		9724.00	0.00	13.00	4705.00		484.00		6021.00		565.00	106.00	0.00	0.00			
	NA	VIJAY BAHADUR	1000.00	0.00	0.00			832.00					0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	16.00						**6021.00**					**671.00**	**5350.00**	
						2.00													
	PF NO : DL/22524/45982					15.00							Bank : AXIS BANK						
	ESI NO : 2015076811							2.00					A/C No.: 917010079710185						
1,386	G110702	KRISHAN KANT		11830.00	0.00	27.00	11830.00				13813.00		1420.00	242.00	0.00	0.00			
	NA	SHYAM SINGH	0.00	0.00	0.00			1601.00		382.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		HEAD GUARD			**11830.00**	0.00						**13813.00**					**1662.00**	**12151.00**	
						4.00													
	PF NO : DL/22524/45992					31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016142191							2.50					A/C No.: 50762011023564						
1,387	G110760	GAJENDER PAL		11830.00	0.00	27.00	11830.00				13813.00		1420.00	242.00	0.00	0.00			
	NA	HARGU LAL	0.00	0.00	0.00			1601.00		382.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		HEAD GUARD			**11830.00**	0.00						**13813.00**					**1662.00**	**12151.00**	
						4.00													
	PF NO : DL/22524/46024					31.00							Bank : ICICI BANK						
	ESI NO : 2011850568							2.50					A/C No.: 054201530567						
			3435.00	27817.00	355.00	2572.48	15958862.00	239675.00	2810042.00	1353165.00			940337.00	362672.00	46635.00	9704.00			
						4595.02	117800.00	2092000.00	155640.00	148953.00			44171.00	3500.00	28550.00	453500.00			
						4976.00	195968.00	2585.00					520.00						
						38402.00													
							2,379.81												

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 **May** **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 / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / HDENCASH	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,388	G110762	NAWAB SINGH		15000.00	0.00	27.00	15000.00				17995.00		1800.00	315.00	452.00	0.00			
	NA	BRAHMA SINGH	0.00	0.00	0.00			2511.00		484.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SUPERVISOR GENERAL			**15000.00**	0.00						**17995.00**					**3067.00**	**14928.00**	
						4.00													
	PF NO : DL/22524/46026					31.00							Bank : AXIS BANK						
	ESI NO : 6924829307							3.00					A/C No.: 916010045852298						
1,389	G110769	VEER BAHADUR		9724.00	0.00	21.00	7528.00		774.00		14056.00		903.00	246.00	0.00	0.00			
	NA	VIJAY BAHADUR	1000.00	0.00	0.00			5408.00		346.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	7.00						**14056.00**					**1649.00**	**12407.00**	
						3.00													
	PF NO : DL/22524/46032					24.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 1314512574							13.00					A/C No.: 50762191070013						
1,390	G150831	SIRAJUDDIN .		9724.00	0.00	18.00	6587.00		677.00		7680.00		790.00	135.00	0.00	0.00			
	NA	CHHOTE KHAN	1000.00	0.00	0.00			416.00					0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	10.00						**7680.00**					**1425.00**	**6255.00**	
						3.00													
	PF NO : DL/22524/59002					21.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2016939889							1.00					A/C No.: 3212498375						
1,391	G150832	AYUSH RAJ		9724.00	0.00	15.00	5333.00		548.00		5881.00		640.00	103.00	0.00	0.00			
	NA	JITENDRA SHARMA	1000.00	0.00	0.00								0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	14.00						**5881.00**					**1243.00**	**4638.00**	
						2.00													
	PF NO : DL/22524/58927					17.00							Bank : AXIS BANK						
	ESI NO : 2016939903							0.00					A/C No.: 917010079710305						
			3435.00	27879.00	355.00	2653.48	15993310.00	239675.00	2812041.00	1353165.00			944470.00	363471.00	47087.00	9704.00			
						4626.02	117800.00	2100335.00	155640.00	149783.00			44171.00	3500.00	28550.00	455500.00			
						4988.00	195968.00	2585.00					520.00						
						38495.00													
							2,396.81												

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 **May** **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 / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1	HRA / PLMENC / ATAE / BONUS / HDENCASH	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,392	G150833	RAJESH KUMAR		9724.00	0.00	25.00	9097.00		935.00		11626.00		1092.00	204.00	0.00	0.00			
	NA	RAM NARESH SHARMA	1000.00	0.00	0.00			1248.00		346.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	2.00						**11626.00**					**1796.00**	**9830.00**	
						4.00													
	PF NO : DL/22524/58928					29.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016939916							3.00					A/C No.: 3976000100140823						
1,393	G151197	RAJNEESH KUMAR		15000.00	0.00	27.00	15000.00				18571.00		1800.00	325.00	381.00	0.00			
	NA	SURESH PRASAD SINGH	0.00	0.00	0.00			3087.00		484.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SUPERVISOR GENERAL			**15000.00**	0.00						**18571.00**					**3006.00**	**15565.00**	
						4.00													
	PF NO : DL/22524/58985					31.00							Bank : ICICI BANK						
	ESI NO : 6913825201.							4.00					A/C No.: 092801504591						
1,394	G151200	SANJEEV KUMAR		9724.00	0.00	25.00	9097.00		935.00		10378.00		1092.00	182.00	0.00	0.00			
	NA	SURENDER SINGH	1000.00	0.00	0.00					346.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	2.00						**10378.00**					**1774.00**	**8604.00**	
						4.00													
	PF NO : DL/22524/58941					29.00							Bank : SARVA HARYANA GRAMIN BANK						
	ESI NO : 2016950877							0.00					A/C No.: 77870101002625						
1,395	G151203	DINESH KUMAR		9724.00	0.00	27.00	9724.00		1000.00		19250.00		1167.00	337.00	0.00	0.00			
	NA	RAMDEEN SINGH	1000.00	0.00	0.00			8180.00		346.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**19250.00**					**2004.00**	**17246.00**	
						4.00													
	PF NO : DL/22524/59000					31.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2016950810							19.00					A/C No.: 349902010048238						
			3435.00	27896.00	355.00	2757.48	16036228.00	239675.00	2814911.00	1353165.00			949621.00	364519.00	47468.00	9704.00			
						4630.02	117800.00	2112850.00	155640.00	151305.00			44171.00	3500.00	28550.00	457500.00			
						5004.00	195968.00	2585.00					520.00						
						38615.00													
							2,422.81												

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 **May** **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 / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / HDENCASH	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,396	G151209	RAJ KUMAR		9724.00	0.00	27.00	9724.00		1000.00		14118.00		1167.00	248.00	212.00	0.00			
	NA	BIR BAHADUR	1000.00	0.00	0.00			3048.00		346.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**14118.00**					**2127.00**	**11991.00**	
						4.00													
	PF NO : DL/22524/58999					31.00							Bank : AXIS BANK						
	ESI NO : 2016950794							6.00					A/C No.: 917010079710211						
1,397	G151218	KAUSHLENDRA SINGH		9724.00	0.00	2.00	627.00		65.00		692.00		75.00	13.00	0.00	0.00			
	NA	RUDHRA PRATAP SINGH	1000.00	0.00	0.00								0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	29.00						**692.00**					**588.00**	**104.00**	
						0.00													
	PF NO : DL/22524/59001					2.00							Bank : AXIS BANK						
	ESI NO : 2016950835							0.00					A/C No.: 917010079710321						
1,398	G151593	KUMARI RASHMI		9724.00	0.00	27.00	9724.00		1000.00		17446.00		1167.00	306.00	0.00	0.00			
	NA	RAM SHARAN	1000.00	0.00	0.00			6376.00		346.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		LADY SECURITY GUARD			**10724.00**	0.00						**17446.00**					**1473.00**	**15973.00**	
						4.00													
	PF NO : DL/22524/58953					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016960688							14.00					A/C No.: 3976001500144048						
1,399	G151599	KISHOR KUMAR		9724.00	0.00	27.00	9724.00		1000.00		17516.00		1167.00	307.00	0.00	0.00			
	NA	SITA RAM SINGH	1000.00	0.00	0.00			6446.00		346.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**17516.00**					**1974.00**	**15542.00**	
						4.00													
	PF NO : DL/22524/58951					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016960778							14.50					A/C No.: 36451206682						
			3435.00	27913.00	355.00	2840.48	16066027.00	239675.00	2817976.00	1353165.00			953197.00	365393.00	47680.00	9704.00			
						4659.02													
						5016.00	117800.00	2128720.00	155640.00	152343.00			44171.00	3500.00	28550.00	459000.00			
						38710.00	195968.00	2585.00					520.00						
							2,457.31												

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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Salary Period Month **May** **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 / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / HDENCASH	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,400	G151600	VIKASH KUMAR SINGH		9724.00	0.00	27.00	9724.00		1000.00		15782.00		1167.00	277.00	0.00	0.00			
	NA	JAY KISHOR SINGH	1000.00	0.00	0.00			4712.00		346.00			0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**15782.00**					**1444.00**	**14338.00**	
						4.00													
	PF NO : DL/22524/58989					31.00							Bank : AXIS BANK						
	ESI NO : 2016960787							10.00					A/C No.: 917010079710208						
1,401	G152092	KAILASH SINGH		9724.00	0.00	5.00	1568.00		161.00		2145.00		188.00	38.00	0.00	0.00			
	NA	RAMESH SINGH	1000.00	0.00	0.00			416.00					0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	26.00						**2145.00**					**726.00**	**1419.00**	
						0.00													
	PF NO : DL/22524/59049					5.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017018823							1.00					A/C No.: 34736185288						
1,402	G152093	DURGESH KUMAR		9724.00	0.00	27.00	9724.00		1000.00		18278.00		1167.00	320.00	0.00	0.00			
	NA	KAMAKHYA UPPADHYA	1000.00	0.00	0.00			7208.00		346.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**18278.00**					**1987.00**	**16291.00**	
						4.00													
	PF NO : DL/22524/59053					31.00							Bank : AXIS BANK						
	ESI NO : 2017018812							16.00					A/C No.: 918010003368555						
1,403	G152094	SAHEB RAY		9724.00	0.00	18.00	6587.00		677.00		7264.00		790.00	128.00	381.00	0.00			
	NA	CHANDI LAL RAY	1000.00	0.00	0.00								0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	10.00						**7264.00**					**1799.00**	**5465.00**	
						3.00													
	PF NO : DL/22524/59034					21.00							Bank : HDFC BANK						
	ESI NO : 2016627432.							0.00					A/C No.: 13741050059777						
			3435.00	27930.00	355.00	2917.48	16093630.00	239675.00	2820814.00	1353165.00			956509.00	366156.00	48061.00	9704.00			
						4695.02	117800.00	2141056.00	155640.00	153035.00			44171.00	3500.00	28550.00	460500.00			
						5027.00	195968.00	2585.00					520.00						
						38798.00													
							2,484.31												

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 **May** **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 / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / HDENCASH	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,404	G001549	Birendra Singh		11830.00	0.00	27.00	11830.00		3000.00		20630.00		1420.00	362.00	0.00	0.00			
	D11599	Kumar GUPTESHWARSINGH	3000.00	0.00	0.00			5322.00		478.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		GUN-MAN			**14830.00**	0.00						**20630.00**					**2282.00**	**18348.00**	
						4.00													
	PF NO : DL/22524/19866					31.00							Bank : ICICI BANK						
	ESI NO : 2012607375							8.00					A/C No.: 629401119275						
1,405	G090173	ALAKH NIRANJAN		9724.00	0.00	16.00	5646.00		581.00		6227.00		678.00	109.00	143.00	0.00			
	NA	MAUAR TRIYOGI MAUAR	1000.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	13.00						**6227.00**					**930.00**	**5297.00**	
						2.00													
	PF NO : DL/22524/43985					18.00							Bank : ICICI BANK						
	ESI NO : 2015760033							0.00					A/C No.: 244901503327						
1,406	G135064	AMIT KUMAR SINGH		9724.00	0.00	1.00	314.00		32.00		346.00		38.00	7.00	0.00	0.00			
	NA	BHUSHAN PRASAD SINGH	1000.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	30.00						**346.00**					**45.00**	**301.00**	
						0.00													
	PF NO : DL/22524/58416					1.00							Bank : ICICI BANK						
	ESI NO : 2016671862							0.00					A/C No.: 007101562333						
1,407	G135065	AMIT KUMAR		9724.00	0.00	12.00	4391.00		452.00		6091.00		527.00	107.00	0.00	0.00			
	NA	MUKESH KUMAR	1000.00	0.00	0.00			1248.00					0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	17.00						**6091.00**					**1134.00**	**4957.00**	
						2.00													
	PF NO : DL/22524/58417					14.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016671800							3.00					A/C No.: 03562121003089						
			3435.00	28045.00	355.00	2973.48	16115811.00	239675.00	2824879.00	1353165.00			959172.00	366741.00	48204.00	9704.00			
						4755.02	117800.00	2147626.00	155640.00	153513.00			44171.00	3500.00	28550.00	461500.00			
						5035.00	195968.00	2585.00					520.00						
						38862.00													
							2,495.31												

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 **May** **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 / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / HDENCASH	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,408	G135899	RAM LAKHAN		9724.00	0.00	15.00	5333.00		548.00		7545.00		640.00	133.00	0.00	0.00			
	NA	DUJOO	1000.00	0.00	0.00			1664.00					0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	14.00						**7545.00**					**1273.00**	**6272.00**	
						2.00													
	PF NO : DL/22524/58506					17.00							Bank : ICICI BANK						
	ESI NO : 2016690206							4.00					A/C No.: 007101562337						
1,409	G137086	MANGAL PANDEY		9724.00	0.00	27.00	9724.00		1000.00		14674.00		1167.00	257.00	0.00	0.00			
	NA	VINOD PANDEY	1000.00	0.00	0.00			3604.00		346.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**14674.00**					**1924.00**	**12750.00**	
						4.00													
	PF NO : DL/22524/58473					31.00							Bank : ICICI BANK						
	ESI NO : 2016704715							8.00					A/C No.: 007101562340						
1,410	G137707	RANDHIR KUMAR		9724.00	0.00	27.00	9724.00		1000.00		14258.00		1167.00	250.00	0.00	0.00			
	NA	AJAY PRASAD	1000.00	0.00	0.00			3188.00		346.00			0.00	0.00	0.00	500.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	0.00						**14258.00**					**1917.00**	**12341.00**	
						4.00													
	PF NO : DL/22524/58460					31.00							Bank : INDIAN BANK						
	ESI NO : 2016720899							7.00					A/C No.: 6266138375						
1,411	G166368	SONI KUMAR		9724.00	0.00	13.00	4705.00		484.00		5189.00		565.00	91.00	498.00	250.00			
	NA	HARERAM SINGH	1000.00	0.00	0.00								0.00	0.00	0.00	1050.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	16.00						**5189.00**					**2454.00**	**2735.00**	
						2.00													
	PF NO : NA					15.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
			3435.00	28079.00	355.00	3055.48	16145297.00	239675.00	2827911.00	1353165.00			962711.00	367472.00	48702.00	9954.00			
						4785.02													
						5047.00	117800.00	2156082.00	155640.00	154205.00			44171.00	3500.00	28550.00	464050.00			
						38956.00	195968.00	2585.00					520.00						
							2,514.31												

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 **May** **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 / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / HDENCASH	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,412	G166369	DEEPAK KUMAR		9724.00	0.00	9.00	3137.00		323.00		3460.00		376.00	61.00	498.00	250.00			
	NA	CHAKR PAL SINGH	1000.00	0.00	0.00								0.00	0.00	0.00	1050.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	21.00						**3460.00**					**2235.00**	**1225.00**	
						1.00													
	PF NO : NA					10.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
1,413	G166370	SHAILESH KUMAR SINGH		9724.00	0.00	13.00	4705.00		484.00		5189.00		565.00	91.00	498.00	250.00			
	NA	RAMVILASH SINGH	1000.00	0.00	0.00								0.00	0.00	0.00	1050.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	16.00						**5189.00**					**2454.00**	**2735.00**	
						2.00													
	PF NO : NA					15.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
1,414	G166371	MANISH KUMAR		9724.00	0.00	12.00	4391.00		452.00		4843.00		527.00	85.00	498.00	250.00			
	NA	NANDLAL SINGH	1000.00	0.00	0.00								0.00	0.00	0.00	1050.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	17.00						**4843.00**					**2410.00**	**2433.00**	
						2.00													
	PF NO : NA					14.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA							0.00					A/C No.: 32201166347						
1,415	G166372	SATENDRA PRATAP SINGH		9724.00	0.00	12.00	4391.00		452.00		4843.00		527.00	85.00	498.00	250.00			
	NA	UMASHANKAR	1000.00	0.00	0.00								0.00	0.00	0.00	1050.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	17.00						**4843.00**					**2410.00**	**2433.00**	
						2.00													
	PF NO : NA					14.00							Bank : BANK OF INDIA						
	ESI NO : NA							0.00					A/C No.: 771810100013452						
			3435.00	28079.00	355.00	3101.48	16161921.00	239675.00	2829622.00	1353165.00			964706.00	367794.00	50694.00	10954.00			
						4856.02	117800.00	2156082.00	155640.00	154205.00			44171.00	3500.00	28550.00	468250.00			
						5054.00	195968.00	2585.00					520.00						
						39009.00													
							2,514.31												

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 **May** **Year :** **2018**

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1,416	G166373	DWARIKA NATH SINGH		15000.00	0.00	12.00	6774.00				6774.00		813.00	119.00	498.00	250.00			
	NA	NAG NARAYAN SINGH	0.00	0.00	0.00								0.00	0.00	0.00	1050.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**15000.00**	17.00						**6774.00**					**2730.00**	**4044.00**	
						2.00													
	PF NO : NA					14.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
1,417	G166375	SUBHAM BARANVAL		9724.00	0.00	10.00	3450.00		355.00		3805.00		414.00	67.00	286.00	250.00			
	NA	ATAMA PRASAD	1000.00	0.00	0.00								0.00	0.00	0.00	1050.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	20.00						**3805.00**					**2067.00**	**1738.00**	
						1.00													
	PF NO : NA					11.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
1,418	G166376	SANJAY BABU		9724.00	0.00	11.00	3764.00		387.00		4151.00		452.00	73.00	498.00	250.00			
	NA	SOPALI SINGH	1000.00	0.00	0.00								0.00	0.00	0.00	1050.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	19.00						**4151.00**					**2323.00**	**1828.00**	
						1.00													
	PF NO : NA					12.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
1,419	G166377	RAM BABU		9724.00	0.00	8.00	2823.00		290.00		3113.00		339.00	55.00	498.00	250.00			
	NA	HARIKESH SINGH	1000.00	0.00	0.00								0.00	0.00	0.00	1050.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	22.00						**3113.00**					**2192.00**	**921.00**	
						1.00													
	PF NO : NA					9.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
			3435.00	28079.00	355.00	3142.48	16178732.00	239675.00	2830654.00	1353165.00			966724.00	368108.00	52474.00	11954.00			
						4934.02	117800.00	2156082.00	155640.00	154205.00			44171.00	3500.00	28550.00	472450.00			
						5059.00	195968.00	2585.00					520.00						
						39055.00													
							2,514.31												

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
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1,420	G166378	RAJVEER .		9724.00	0.00	13.00	4705.00		484.00		5189.00		565.00	91.00	498.00	250.00			
	NA	SURESH CHANDRA	1000.00	0.00	0.00								0.00	0.00	0.00	1050.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	16.00						**5189.00**					**2454.00**	**2735.00**	
						2.00													
	PF NO : NA					15.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
1,421	G166380	AJIT KUMAR		9724.00	0.00	4.00	1255.00		129.00		1384.00		151.00	25.00	498.00	250.00			
	NA	RAM KISHOR SINGH	1000.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	27.00						**1384.00**					**924.00**	**460.00**	
						0.00													
	PF NO : NA					4.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
1,422	G166381	SANDEEP KUMAR		9724.00	0.00	12.00	4391.00		452.00		4843.00		527.00	85.00	498.00	250.00			
	NA	CHHATTAR PAL	1000.00	0.00	0.00								0.00	0.00	0.00	1050.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	17.00						**4843.00**					**2410.00**	**2433.00**	
						2.00													
	PF NO : NA					14.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
1,423	G166382	VIJAYPAL SINGH TOMAR		9724.00	0.00	8.00	2823.00		290.00		3113.00		339.00	55.00	498.00	250.00			
	NA	RAJENDRA SINGH TOMAR	1000.00	0.00	0.00								0.00	0.00	0.00	1050.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	22.00						**3113.00**					**2192.00**	**921.00**	
						1.00													
	PF NO : NA					9.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA							0.00					A/C No.: 33666167924						
			3435.00	28079.00	355.00	3179.48	16191906.00	239675.00	2832009.00	1353165.00			968306.00	368364.00	54466.00	12954.00			
						5016.02	117800.00	2156082.00	155640.00	154205.00			44171.00	3500.00	28550.00	475600.00			
						5064.00	195968.00	2585.00					520.00						
						39097.00													
							2,514.31												

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 **May** **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 / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / HDENCASH	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,424	G166383	SHREE RAM CHAUHAN		9724.00	0.00	11.00	3764.00		387.00		4151.00		452.00	73.00	307.00	250.00			
	NA	KAMAL CHAUHAN	1000.00	0.00	0.00								0.00	0.00	0.00	1050.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	19.00						**4151.00**					**2132.00**	**2019.00**	
						1.00													
	PF NO : NA					12.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
1,425	G167070	BIPIN KUMAR		9724.00	0.00	7.00	2509.00		258.00		2767.00		301.00	49.00	0.00	250.00			
	NA	RAMAKANT MAURYA	1000.00	0.00	0.00								0.00	0.00	0.00	1050.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	23.00						**2767.00**					**1650.00**	**1117.00**	
						1.00													
	PF NO : NA					8.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA							0.00					A/C No.: 20246374251						
1,426	G167075	RUDRESH PANDEY		9724.00	0.00	7.00	2509.00		258.00		2767.00		301.00	49.00	0.00	250.00			
	NA	RADHEYSHYAM PANDEY	1000.00	0.00	0.00								0.00	0.00	0.00	1050.00			
			0.00								0.00		0.00						
		FIRE MAN			**10724.00**	23.00						**2767.00**					**1650.00**	**1117.00**	
						1.00													
	PF NO : NA					8.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
1,427	G167077	ABHAY KUMAR SINGH		9724.00	0.00	4.00	1255.00		129.00		1384.00		151.00	25.00	0.00	250.00			
	NA	SUNDAR SINGH	1000.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	27.00						**1384.00**					**426.00**	**958.00**	
						0.00													
	PF NO : NA					4.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
			3435.00	28079.00	355.00	3208.48	16201943.00	239675.00	2833041.00	1353165.00			969511.00	368560.00	54773.00	13954.00			
						5108.02	117800.00	2156082.00	155640.00	154205.00			44171.00	3500.00	28550.00	478750.00			
						5067.00	195968.00	2585.00					520.00						
						39129.00													
							2,514.31												

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 **May** **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 / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / HDENCASH	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,428	G167079	ROHIT SINGH		9724.00	0.00	7.00	2509.00		258.00		2767.00		301.00	49.00	0.00	250.00			
	NA	RAMVEER SINGH	1000.00	0.00	0.00								0.00	0.00	0.00	1050.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	23.00						**2767.00**					**1650.00**	**1117.00**	
						1.00													
	PF NO : NA					8.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
1,429	G167081	VIKESH KUMAR		9724.00	0.00	6.00	2196.00		226.00		2422.00		264.00	43.00	0.00	250.00			
	NA	NEM SINGH	1000.00	0.00	0.00								0.00	0.00	0.00	1050.00			
			0.00								0.00		0.00						
		SECURITY GUARD			**10724.00**	24.00						**2422.00**					**1607.00**	**815.00**	
						1.00													
	PF NO : NA					7.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
												1863480.00					294991.00	1568489.00	
			3435.00	28079.00	355.00	3221.48	16206648.00	239675.00	2833525.00	1353165.00			970076.00	368652.00	54773.00	14454.00			
						5155.02													
						5069.00	117800.00	2156082.00	155640.00	154205.00			44171.00	3500.00	28550.00	480850.00			
						39144.00	195968.00	2585.00					520.00						
							2,514.31												