

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	July	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER												
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA		CL	PPA	OT	PLMENC	CLMENC									
	Designation			PL	ABASE	AHRAE	ATAE	AWAE	WA								
			Total	LOP	APPAE	ACAE	BONUS										
				Woff			MISE1	NFH									
				Paid Days		OT Hrs/Days											
1,352	G147915	SHAILESH KUMAR KANNAUJIYA PREM PRASAD	9724.00	27.00	9724.00		1000.00		15922.00		1167.00	279.00	318.00				
	NA		1000.00			4852.00		346.00									
		SECURITY GUARD	10724.00	0.00						15922.00				1764.00	14158.00		
		PF NO : DL/22524/58814		4.00													
		ESI NO : 2016902474		31.00													
						11.00											
1,353	G174413	NEERAJ KUMAR DUBEY	9724.00	6.00	2196.00		226.00		2838.00		264.00	50.00	611.00				
	NA		1000.00			416.00					250.00						
		SECURITY GUARD	10724.00	24.00						2838.00				2225.00	613.00		
		PF NO : NA		1.00													
		ESI NO : NA		7.00													
						1.00											
1,354	G142222	NITESH KUMAR RAM KRIPAL	9724.00	27.00	9724.00		1000.00		12524.00		1167.00	220.00					
	NA		1000.00			1454.00		346.00									
		SECURITY GUARD	10724.00	0.00						12524.00				1387.00	11137.00		
		PF NO : DL/22524/58673		4.00													
		ESI NO : 2016812525		31.00													
						2.50											
1,355	G001549	Birendra Singh Kumar GUPTESHWARSINGH	11830.00	27.00	11830.00		3000.00		19494.00		1420.00	342.00					
	D11599		3000.00			4186.00		478.00									
		GUN-MAN	14830.00	0.00						19494.00				1762.00	17732.00		
		PF NO : DL/22524/19866		4.00													
		ESI NO : 2012607375		31.00													
						6.00											
			6603.00	31918.00		2682.50	16365594.00	234118.00	2955239.00	1462594.00	007572.00	361692.00	15481.00	10298.00			
						3842.50											
						4997.00	118817.00	1722491.00	195734.00	140985.00	11250.00	35100.00	16500.00	29147.00			
						38162.50	221023.00	519.00			1050.00	3744.00					

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Salary Period	Month	July	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA		CL	PPA	OT	PLMENC	CLMENC								
	Designation			PL	ABASE	AHRAE	ATAE	AWAE	WA							
			Total	LOP	APPAE	ACAE	BONUS									
				Woff			MISE1	NFH								
				Paid Days												
1,356	G149378	GAJRAJ .	9724.00	14.00	5019.00		516.00		5535.00		602.00	97.00				
	NA	BHAGWANDAS	1000.00													
		SECURITY GUARD		15.00												
			10724.00	2.00						5535.00			699.00	4836.00		
		PF NO : DL/22524/58912		16.00												
		ESI NO : 2016391856.														
															Bank : AXIS BANK A/C No.: 916010062275476	
1,357	G149557	AVINISH KUMAR SINGH	9724.00	27.00	9724.00		1000.00		16614.00		1167.00	291.00				
	NA	LAKSHMAN SINGH	1000.00				5544.00		346.00							
		SECURITY GUARD		0.00												
			10724.00	4.00						16614.00			1458.00	15156.00		
		PF NO : DL/22524/58885		31.00												
		ESI NO : 2016927130					12.00								Bank : CENTRAL BANK OF INDIA A/C No.: 3656033223	
1,358	G150831	SIRAJUDDIN .	9724.00	23.00	8156.00		839.00		10589.00		979.00	186.00				
	NA	CHHOTE KHAN	1000.00				1248.00		346.00							
		SECURITY GUARD		5.00												
			10724.00	3.00						10589.00			1165.00	9424.00		
		PF NO : DL/22524/59002		26.00												
		ESI NO : 6924127786					3.00								Bank : KOTAK MAHINDRA BANK A/C No.: 3212498375	
1,359	G150832	AYUSH RAJ	9724.00	26.00	9410.00		968.00		10724.00		1129.00	188.00				
	NA	JITENDRA SHARMA	1000.00						346.00							
		SECURITY GUARD		1.00												
			10724.00	4.00						10724.00			1317.00	9407.00		
		PF NO : DL/22524/58927		30.00												
		ESI NO : 2016939903													Bank : AXIS BANK A/C No.: 917010079710305	
			6603.00	31945.00	2772.50	16397903.00	234118.00	2958562.00	1462594.00	011449.00	362454.00	15481.00	10298.00			
					3863.50	118817.00	1729283.00	195734.00	142023.00	11250.00	35100.00	16500.00	29147.00			
					5010.00	221023.00	519.00			1050.00	3744.00					
					38265.50											

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

Salary Period	Month	July	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER												
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA		CL	PPA	OT	PLMENC	CLMENC									
	Designation			PL	ABASE	AHRAE	ATAE	AWAE	WA								
			Total	LOP	APPAAE	ACAE	BONUS										
				Woff			MISE1	NFH									
				Paid Days		OT Hrs/Days											
1,360	G150833	RAJESH KUMAR	9724.00	27.00	9724.00		1000.00		14534.00		1167.00	255.00	191.00				
	NA	RAM NARESH SHARMA	1000.00				3464.00		346.00								
		SECURITY GUARD	10724.00	0.00						14534.00				1613.00	12921.00		
		PF NO : DL/22524/58928		4.00													
		ESI NO : 2016939916		31.00													
						7.00											
1,361	G151197	RAJNEESH KUMAR	15000.00	27.00	15000.00				18088.00		1800.00	317.00					
	NA	SURESH PRASAD SINGH					2604.00		484.00								
		SUPERVISOR GENERAL	15000.00	0.00						18088.00				2117.00	15971.00		
		PF NO : DL/22524/58985		4.00													
		ESI NO : 6913825201.		31.00													
						3.50											
1,362	G151200	SANJEEV KUMAR	9724.00	26.00	9410.00		968.00		11140.00		1129.00	195.00					
	NA	SURENDER SINGH	1000.00				416.00		346.00								
		SECURITY GUARD	10724.00	1.00						11140.00				1324.00	9816.00		
		PF NO : DL/22524/58941		4.00													
		ESI NO : 2016950877		30.00													
						1.00											
1,363	G151203	DINESH KUMAR	9724.00	27.00	9724.00		1000.00		15852.00		1167.00	278.00					
	NA	RAMDEEN SINGH	1000.00				4782.00		346.00								
		SECURITY GUARD	10724.00	0.00						15852.00				1445.00	14407.00		
		PF NO : DL/22524/59000		4.00													
		ESI NO : 2016950810		31.00													
						10.50											
			6603.00	31977.00													
				2879.50	16441761.00	234118.00	2961530.00	1462594.00			016712.00	363499.00	15672.00	10298.00			
				3864.50													
				5026.00	118817.00	1740549.00	195734.00	143545.00			11250.00	35100.00	16500.00	29147.00			
				38388.50	221023.00	519.00					1050.00	3744.00					

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Salary Period	Month	July	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER												
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA		CL	PPA	OT	PLMENC	CLMENC									
	Designation			PL	ABASE	AHRAE	ATAE	AWAE	WA								
			Total	LOP	APPAE	ACAE	BONUS										
				Woff			MISE1	NFH									
				Paid Days		OT Hrs/Days											
1,364	G151209	RAJ KUMAR	9724.00	27.00	9724.00		1000.00		14188.00		1167.00	249.00	212.00				
	NA	BIR BAHADUR	1000.00				3118.00		346.00								
		SECURITY GUARD	10724.00	0.00						14188.00				1628.00	12560.00		
		PF NO : DL/22524/58999		4.00													
		ESI NO : 2016950794		31.00													
						6.50											
1,365	G159445	ABHIMANYU KUMAR	9724.00	21.00	7528.00		774.00		9480.00		903.00	166.00					
	NA	RAJNANDAN SINGH	1000.00				832.00		346.00								
		SECURITY GUARD	10724.00	7.00						9480.00				1069.00	8411.00		
		PF NO : DL/22524/59224		3.00													
		ESI NO : 2017070933		24.00													
						2.00											
1,366	G159447	PANKAJ PATHAK	9724.00	13.00	4705.00		484.00		7269.00		565.00	128.00	276.00				
	NA	SURESH PATHAK	1000.00				2080.00										
		SECURITY GUARD	10724.00	16.00						7269.00				969.00	6300.00		
		PF NO : DL/22524/59246		2.00													
		ESI NO : 2017070948		15.00													
						5.00											
1,367	G159971	SURJEET KUMAR SINGH	9724.00	9.00	3137.00		323.00		3876.00		376.00	68.00					
	NA	MARAKANDEY SINGH	1000.00				416.00										
		SECURITY GUARD	10724.00	21.00						3876.00				444.00	3432.00		
		PF NO : DL/22524/59381		1.00													
		ESI NO : 2017122429		10.00													
						1.00											
			6604.00	31997.00													
					2949.50	16466855.00	234118.00	2964111.00	1462594.00		019723.00	364110.00	16160.00	10298.00			
					3908.50												
					5036.00	118817.00	1746995.00	195734.00	144237.00		11250.00	35100.00	16500.00	29147.00			
					38468.50	221023.00		519.00			1050.00	3744.00					

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

Salary	Period	Month	July	Year :	2018										
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA		CL	PPA	OT	PLMENC	CLMENC							
	Designation			PL	ABASE	AHRAE	ATAE	AWAE	WA						
				LOP	APPAAE	ACAE	BONUS								
				Woff			MISE1	NFH							
				Paid Days		OT Hrs/Days									
1,368	G122481	RAMENDRA SINGH CHAUHAN	9724.00	27.00	9724.00		1000.00		12318.00		1167.00	216.00			
	NA	ARAM SINGH CHAUHAN	1000.00				1248.00	346.00							
		SECURITY GUARD			10724.00	0.00				12318.00			1383.00	10935.00	
		PF NO : DL/22524/46998		31.00											
		ESI NO : 2016341410					3.00								
1,369	G160319	SONU KUMAR	9724.00	27.00	9724.00		1000.00		12664.00		1167.00	222.00			
	NA	PAWAN SINGH	1000.00				1594.00	346.00							
		SECURITY GUARD			10724.00	0.00				12664.00			1389.00	11275.00	
		PF NO : DL/22524/59406		31.00											
		ESI NO : 2017076051					3.50								
1,370	G160320	DHARMENDRA KUMAR BHARTI	9724.00	13.00	4705.00		484.00		5189.00		565.00	91.00	21.75		
	NA	RAMASHANKAR PRASAD	1000.00												
		SECURITY GUARD			10724.00	16.00				5189.00			677.75	4511.25	
		PF NO : DL/22524/59339		2.00											
		ESI NO : 2017076052		15.00											
1,371	G160321	LALIT .	9724.00	25.00	9097.00		935.00		11210.00		1092.00	197.00			
	NA	DASHRATH SINGH	1000.00				832.00	346.00							
		SECURITY GUARD			10724.00	2.00				11210.00			1289.00	9921.00	
		PF NO : DL/22524/59387		4.00											
		ESI NO : 2017076053		29.00			2.00								
			6604.00	32029.00		3041.50	16500105.00	234118.00	2967530.00	1462594.00	023714.00	364836.00	16181.75	10298.00	
						3926.50									
						5050.00	118817.00	1750669.00	195734.00	145275.00	11250.00	35100.00	16500.00	29147.00	
						38574.50	221023.00	519.00			1050.00	3744.00			

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Salary	Period	Month	July	Year :	2018										
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	Total	Woff	PA	OT	PLMENC	CLMENC	WA						
				Paid Days	ABASE	AHRAE	ATAE	AWAE							
					APPAE	ACAE	BONUS								
						OT Hrs/Days	MISE1	NFH							
1,372	G160322	RAJESH JHA	15000.00	18.00	10161.00				11889.00		1219.00	209.00			
	NA	BHAWA NAND JHA				1728.00									
		SECURITY GUARD	15000.00	10.00						11889.00			1428.00	10461.00	
				3.00											
		PF NO : DL/22524/59410		21.00											
		ESI NO : 2017076056				3.00									
1,373	G124127	BHANU PRATAP SINGH	9724.00	10.00	3450.00		355.00		3805.00		414.00	67.00			
	NA	SHRI CHAND	1000.00												
		SECURITY GUARD	10724.00	20.00						3805.00			481.00	3324.00	
				1.00											
		PF NO : DL/2252457231		11.00											
		ESI NO : 2016374440													
1,374	G124511	MAHESHWAR MISHRA	9724.00	27.00	9724.00		1000.00		15782.00		1167.00	277.00			
	NA	DAYA MISHRA	1000.00			4712.00		346.00							
		SECURITY GUARD	10724.00	0.00						15782.00			1444.00	14338.00	
				4.00											
		PF NO : DL/2252457241		31.00											
		ESI NO : 2016377638				10.00									
1,375	G125077	ANKUR KUMAR	9724.00	27.00	9724.00		1000.00		14950.00		1167.00	262.00			
	NA	RAM BAHADUR	1000.00			3880.00		346.00							
		SECURITY GUARD	10724.00	0.00						14950.00			1429.00	13521.00	
				4.00											
		PF NO : DL/2252457466		31.00											
		ESI NO : 2016403448				8.00									
			6604.00	32099.00	3123.50	16533164.00	234118.00	2969885.00	1462594.00	027681.00	365651.00	16181.75	10298.00		
					3956.50										
					5062.00	118817.00	1760989.00	195734.00	145967.00	11250.00	35100.00	16500.00	29147.00		
					38668.50	221023.00	519.00			1050.00	3744.00				

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OldEmp No	Father Name	HRA		CL	PPA	OT	PLMENC	CLMENC							
	Designation			PL	ABASE	AHRAE	ATAE	AWAE	WA						
			Total	LOP	APPAE	ACAE	BONUS								
				Woff			MISE1	NFH							
				Paid Days		OT Hrs/Days									
1,376	G125820	JAGTAMBA SINGH	9724.00	27.00	9724.00		1000.00		17100.00		1167.00	300.00			
	NA	BHOOPNATH SINGH	1000.00			6030.00		346.00							
		SECURITY GUARD		0.00											
			10724.00	4.00						17100.00			1467.00	15633.00	
	PF NO	: DL/2252457476		31.00											
	ESI NO	: 2016414122				13.50									
1,377	G161934	BHARAT RATAN KUMAR	9724.00	27.00	9724.00		1000.00		12524.00		1167.00	220.00			
	NA	ASHOK KUMAR	1000.00			1454.00		346.00							
		SECURITY GUARD		0.00											
			10724.00	4.00						12524.00			1387.00	11137.00	
	PF NO	: DL/22524/59412		31.00											
	ESI NO	: 2017122490				2.50									
1,378	G161935	ATEESH PANDAY	9724.00	21.00	7528.00		774.00		8648.00		903.00	152.00	191.00		
	NA	HARISH CHAND PANDEY	1000.00					346.00							
		SECURITY GUARD		7.00											
			10724.00	3.00						8648.00			1246.00	7402.00	
	PF NO	: DL/22524/59436		24.00											
	ESI NO	: 2017122495													
1,379	G161936	DEEPAK KUMAR	9724.00	16.00	5646.00		581.00		6643.00		678.00	117.00	191.00		
	NA	PAHLAD SINGH	1000.00			416.00									
		SECURITY GUARD		13.00											
			10724.00	2.00						6643.00			986.00	5657.00	
	PF NO	: DL/22524/59329		18.00											
	ESI NO	: 2017122915				1.00									
			6604.00	32132.00											
				3214.50	16565786.00	234118.00	2973240.00	1462594.00		031596.00	366440.00	16563.75	10298.00		
				3976.50											
				5075.00	118817.00	1768889.00	195734.00	147005.00		11250.00	35100.00	16500.00	29147.00		
				38772.50	221023.00	519.00				1050.00	3744.00				

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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Salary Period	Month	July	Year :	2018											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA		CL	PPA	OT	PLMENC	CLMENC							
	Designation			PL	ABASE	AHRAE	ATAE	AWAE	WA						
			Total	LOP	APPAAE	ACAE	BONUS								
				Woff			MISE1	NFH							
				Paid Days		OT Hrs/Days									
1,380	G161937	KULDEEP KUMAR PANDAY SHIVAPATI PANDEY	9724.00	27.00	9724.00		1000.00		12524.00		1167.00	220.00			
	NA	SECURITY GUARD		0.00											
			10724.00	4.00						12524.00			1387.00	11137.00	
		PF NO : DL/22524/59441		31.00											
		ESI NO : 2017122499				2.50									
1,381	G161939	RANA PRATAP RAM SWAROOP	9724.00	25.00	9097.00		935.00		10378.00		1092.00	182.00			
	NA	SECURITY GUARD		2.00											
			10724.00	4.00						10378.00			1274.00	9104.00	
		PF NO : DL/22524/59332		29.00											
		ESI NO : 2017122920													
1,382	G161943	GAUTAM KUMAR BIMLESH SINGH	9724.00	27.00	9724.00		1000.00		15782.00		1167.00	277.00	191.00		
	NA	SECURITY GUARD		0.00											
			10724.00	4.00						15782.00			1635.00	14147.00	
		PF NO : DL/22524/59331		31.00											
		ESI NO : 2017122928				10.00									
1,383	G161944	INDARJIT KUMAR SINGH SHANKAR PRASAD SINGH	9724.00	27.00	9724.00		1000.00		13426.00		1167.00	235.00	227.00		
	NA	SECURITY GUARD		0.00											
			10724.00	4.00						13426.00			1629.00	11797.00	
		PF NO : DL/22524/59442		31.00											
		ESI NO : 2017122511				5.00									
			6604.00	32150.00											
				3320.50	16604055.00	234118.00	2977175.00	1462594.00			036189.00	367354.00	16981.75	10298.00	
				3978.50											
				5091.00	118817.00	1777411.00	195734.00	148389.00			11250.00	35100.00	16500.00	29147.00	
				38894.50	221023.00	519.00					1050.00	3744.00			

FORM XVII

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

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

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

Salary Period	Month	July	Year :	2018											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA		CL	PPA	OT	PLMENC	CLMENC							
	Designation			PL	ABASE	AHRAE	ATAE	AWAE	WA						
			Total	LOP	APPAAE	ACAE	BONUS								
				Woff			MISE1	NFH							
				Paid Days		OT Hrs/Days									
1,384	G161945	CHANDAN KUMAR SINGH	9724.00	27.00	9724.00		1000.00		12108.00		1167.00	212.00			
	NA	RAJKUMAR SINGH	1000.00			1038.00		346.00							
		SECURITY GUARD	10724.00	0.00						12108.00			1379.00	10729.00	
		PF NO : DL/22524/59330		4.00											
		ESI NO : 2017122934		31.00											
						1.50									
Bank : ICICI BANK A/C No.: 054201530564															
1,385	G162656	RAHUL KUMAR	9724.00	27.00	9724.00		1000.00		14188.00		1167.00	249.00	498.00		
	NA	DHANANJAY SHARMA	1000.00			3118.00		346.00							
		SECURITY GUARD	10724.00	0.00						14188.00			1914.00	12274.00	
		PF NO : DL/22524/59321		4.00											
		ESI NO : 2017091168		31.00											
						6.50									
Bank : ICICI BANK A/C No.: 054201530570															
1,386	G162659	CHARAN SINGH	15000.00	27.00	15000.00				19332.00		1800.00	339.00	957.00		
	NA	VEERENDRA SINGH				3848.00		484.00							
		SECURITY GUARD	15000.00	0.00						19332.00			3096.00	16236.00	
		PF NO : DL/22524/59507		4.00											
		ESI NO : .2013656701		31.00											
						6.00									
Bank : ICICI BANK A/C No.: 072101505329															
1,387	G126222	SANJIT KUMAR SAH	9724.00	25.00	9097.00		935.00		10378.00		1092.00	182.00			
	NA	PURNWASHI SAH	1000.00					346.00							
		SECURITY GUARD	10724.00	2.00						10378.00			1274.00	9104.00	
		PF NO : DL/22524/57412		4.00											
		ESI NO : 2016424007		29.00											
Bank : SYNDICATE BANK A/C No.: 82992250011621															
			6604.00	32183.00		3426.50	16647600.00	234118.00	2980110.00	1462594.00	041415.00	368336.00	18436.75	10298.00	
						3980.50	118817.00	1785415.00	195734.00	149911.00	11250.00	35100.00	16500.00	29147.00	
						5107.00	221023.00	519.00			1050.00	3744.00			
						39016.50									

FORM XVII

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

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

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

Salary Period	Month	July	Year :	2018											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA		CL	PPA	OT	PLMENC	CLMENC							
	Designation			PL	ABASE	AHRAE	ATAE	AWAE	WA						
			Total	LOP	APPAE	ACAE	BONUS								
				Woff			MISE1	NFH							
				Paid Days											
1,388	G126579	RAJESH .	9724.00	20.00	7215.00		742.00		8303.00	866.00	146.00				
	NA	PRAKASH CHANDRA	1000.00					346.00							
		SECURITY GUARD		8.00											
			10724.00	3.00						8303.00			1012.00	7291.00	
		PF NO : DL/22524/57410		23.00											
		ESI NO : 2016439527													
															Bank : ORIENTAL BANK OF COMMERCE A/C No.: 50762413000049
1,389	G151599	KISHOR KUMAR	9724.00	27.00	9724.00		1000.00		15436.00	1167.00	271.00	191.00			
	NA	SITA RAM SINGH	1000.00				4366.00	346.00							
		SECURITY GUARD		0.00											
			10724.00	4.00						15436.00			1629.00	13807.00	
		PF NO : DL/22524/58951		31.00											
		ESI NO : 2016960778					9.50								Bank : STATE BANK OF INDIA A/C No.: 36451206682
1,390	G151600	VIKASH KUMAR SINGH	9724.00	27.00	9724.00		1000.00		11762.00	1167.00	206.00				
	NA	JAY KISHOR SINGH	1000.00				692.00	346.00							
		SECURITY GUARD		0.00											
			10724.00	4.00						11762.00			1373.00	10389.00	
		PF NO : DL/22524/58989		31.00											
		ESI NO : 2016960787					1.00								Bank : AXIS BANK A/C No.: 917010079710208
1,391	G152093	DURGESH KUMAR	9724.00	27.00	9724.00		1000.00		11762.00	1167.00	206.00				
	NA	KAMAKHYA UPPADHYA	1000.00				692.00	346.00							
		SECURITY GUARD		0.00											
			10724.00	4.00						11762.00			1373.00	10389.00	
		PF NO : DL/22524/59053		31.00											
		ESI NO : 2016966948					1.00								Bank : AXIS BANK A/C No.: 918010003368555
			6604.00	32227.00											
				3527.50	16683987.00	234118.00	2983852.00	1462594.00		045782.00	369165.00	18627.75	10298.00		
				3988.50											
				5122.00	118817.00	1791165.00	195734.00	151295.00		11250.00	35100.00	16500.00	29147.00		
				39132.50	221023.00	519.00				1050.00	3744.00				

FORM XVII

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

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

REGISTER OF WAGES

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

Salary	Period	Month	July	Year :	2018											Signature Pay and Payslip Rcvd	
S.No	EmpNo	Employee Name	HRA	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation			CL	PPA	OT	PLMENC	CLMENC								
					PL	ABASE	AHRAE	ATAE	AWAE	WA							
					LOP	APPAE	ACAE	BONUS									
					WOFF			MISE1	NFH								
					Paid Days		OT Hrs/Days										
1,392	G152094	SAHEB RAY		9724.00	27.00	9724.00		1000.00		12940.00		1167.00	227.00	195.00			
	NA	CHANDI LAL RAY	1000.00				1870.00		346.00								
		SECURITY GUARD			0.00												
					10724.00						12940.00				1589.00	11351.00	
		PF NO : DL/22524/59034															Bank : HDFC BANK
		ESI NO : 2016627432.					3.50										A/C No.: 13741050059777
1,393	G153196	AMIT SHEREEWASH		9724.00	22.00	7842.00		806.00		8994.00		941.00	158.00				
	NA	DVARIKA PRASAD	1000.00						346.00								
		SECURITY GUARD			6.00												
					10724.00						8994.00				1099.00	7895.00	
		PF NO : DL/22524/59089															Bank : AXIS BANK
		ESI NO : 2016986106															A/C No.: 917010079710282
1,394	G153199	SHAKUNTALA DEVI		9724.00	27.00	9724.00		1000.00		19110.00		1167.00	335.00				
	NA	GUSSIN DALEEP SINGH	1000.00				8040.00		346.00								
		LADY SECURITY GUARD			0.00												
					10724.00						19110.00				1502.00	17608.00	
		PF NO : DL/22524/59041															Bank : STATE BANK OF INDIA
		ESI NO : 2017018964					18.00										A/C No.: 20224504776
1,395	G153822	KIRTI TIWARI		9724.00	27.00	9724.00		1000.00		15436.00		1167.00	271.00				
	NA	VISHWNATH TIWARI	1000.00				4366.00		346.00								
		LADY SECURITY GUARD			0.00												
					10724.00						15436.00				1438.00	13998.00	
		PF NO : DL/22524/59070															Bank : AXIS BANK
		ESI NO : 2016998198					9.50										A/C No.: 917010079708047
			6604.00	32257.00		3630.50	16721001.00	234118.00	2987658.00	1462594.00		050224.00	370156.00	18822.75	10298.00		
						3994.50											
						5137.00	118817.00	1805441.00	195734.00	152679.00		11250.00	35100.00	16500.00	29147.00		
						39250.50	221023.00		519.00			1050.00	3744.00				

FORM XVII

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

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

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

Salary	Period	Month	July	Year :	2018										
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA		CL	PPA	OT	PLMENC	CLMENC							
	Designation			PL	ABASE	AHRAE	ATAE	AWAE	WA						
			Total	LOP	APPAAE	ACAE	BONUS								
				Woff			MISE1	NFH							
				Paid Days		OT Hrs/Days									
1,396	G153823	MANISH KUMAR	9724.00	27.00	9724.00		1000.00		12454.00		1167.00	218.00			
	NA	SANT RAM	1000.00				1384.00		346.00						
		SECURITY GUARD	10724.00	0.00						12454.00			1385.00	11069.00	
		PF NO : DL/22524/59068		4.00											
		ESI NO : 2016998206		31.00											
						2.00									
1,397	G153825	NAVEEN .	9724.00	23.00	8156.00		839.00		9341.00		979.00	164.00			
	NA	SHRIPAT	1000.00						346.00						
		SECURITY GUARD	10724.00	5.00						9341.00			1143.00	8198.00	
		PF NO : DL/22524/59200		3.00											
		ESI NO : 2016998203		26.00											
1,398	G153826	AJIT KUMAR	9724.00	25.00	9097.00		935.00		10794.00		1092.00	189.00	191.00		
	NA	DOODHNATH YADAV	1000.00				416.00		346.00						
		SECURITY GUARD	10724.00	2.00						10794.00			1472.00	9322.00	
		PF NO : DL/22524/59067		4.00											
		ESI NO : 2016998178		29.00											
						1.00									
1,399	G109043	AJAY KUMAR PANDEY	15000.00	27.00	15000.00				19723.00		1800.00	346.00			
	NA	DAROGA PANDEY					4239.00		484.00						
		SUPERVISOR GENERAL	15000.00	0.00						19723.00			2146.00	17577.00	
		PF NO : DL/22524/45773		4.00											
		ESI NO : 2007202633		31.00											
						6.00									
			6604.00	32307.00	3732.50	16762978.00	234118.00	2990432.00	1462594.00	055262.00	371073.00	19013.75	10298.00		
					4001.50	118817.00	1811480.00	195734.00	154201.00	11250.00	35100.00	16500.00	29147.00		
					5152.00	221023.00	519.00			1050.00	3744.00				
					39367.50										

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period	Month	July	Year :		2018														
S.No	EmpNo	Employee Name	HRA	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation			PL	ABASE	AHRAE	ATAE	AWAE	WA									
					Total	Woff	ACAE	BONUS	MISE1	NFH									
					Paid Days	OT Hrs/Days													
1,400	G151593	KUMARI RASHMI		9724.00	27.00	9724.00		1000.00		18694.00		1167.00	328.00	334.00					
	NA	RAM SHARAN	1000.00					7624.00		346.00									
		LADY SECURITY GUARD			0.00														
				10724.00	4.00						18694.00				1829.00	16865.00			
		PF NO : DL/22524/58953			31.00												Bank : PUNJAB NATIONAL BANK		
		ESI NO : 2016960688															A/C No.: 3976001500144048		
17.00																			
1,401	G109831	NARENDRA SINGH		15000.00	16.00	8710.00				8710.00		1045.00	153.00						
	NA	GUSAIN KUNWAR SINGH																	
		SUPERVISOR GENERAL			13.00														
				15000.00	2.00						8710.00				1198.00	7512.00			
		PF NO : DL/22524/45881			18.00												Bank : ICICI BANK		
		ESI NO : 3111388624															A/C No.: 629301518421		
1,402	G110663	SANAT KUMAR		9724.00	27.00	9724.00		3500.00	2992.00	20144.00		1167.00	353.00	334.00					
	NA	RAM BHAROSE	3500.00	2992.00	935.00	1000.00	2342.00		586.00										
		SECURITY GUARD	1000.00							935.00									
				18151.00	4.00						21079.00				1854.00	19225.00			
		PF NO : DL/22524/45947			31.00												Bank : ORIENTAL BANK OF COMMERCE		
		ESI NO : 2015416492						2.00									A/C No.: 50762121008123		
1,403	G110702	KRISHAN KANT		11830.00	27.00	11830.00				12212.00		1420.00	214.00						
	NA	SHYAM SINGH								382.00									
		HEAD GUARD			0.00														
				11830.00	4.00						12212.00				1634.00	10578.00			
		PF NO : DL/22524/45992			31.00												Bank : ORIENTAL BANK OF COMMERCE		
		ESI NO : 2016142191															A/C No.: 50762011023564		
			6604.00	32412.00	3829.50	16802966.00	234118.00	2994932.00	1465586.00					060061.00	372121.00	19681.75	10298.00		
					4014.50	119817.00	1821446.00	195734.00	155515.00					11250.00	35100.00	16500.00	29147.00		
					5166.00	221023.00	519.00					1050.00	3744.00						
					39478.50														
					1,859.75														

FORM XVII

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REGISTER OF WAGES

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

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

Salary	Period	Month	July	Year :	2018										
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	Total	Woff	PA	OT	PLMENC	CLMENC	WA						
				Paid Days	ABASE	AHRAE	ATAE	AWAE							
					APPAE	ACAE	BONUS								
						OT Hrs/Days	MISE1	NFH							
1,404	G110762	NAWAB SINGH	15000.00	27.00	15000.00				16936.00		1800.00	297.00			
	NA	BRAHMA SINGH				1452.00		484.00							
		SUPERVISOR GENERAL	15000.00	0.00						16936.00			2097.00	14839.00	
		PF NO : DL/22524/46026		4.00											
		ESI NO : 6924829307		31.00											
						1.50									
1,405	G154326	SONIKA .	9724.00	27.00	9724.00		1000.00		14604.00		1167.00	256.00			
	NA	SHAMBHU PRASAD	1000.00			3534.00		346.00							
		LADY SECURITY GUARD	10724.00	0.00						14604.00			1423.00	13181.00	
		PF NO : DL/22524/59080		4.00											
		ESI NO : 2017003448		31.00											
						7.50									
1,406	G155269	VIJAY .	9724.00	27.00	9724.00		1000.00		14950.00		1167.00	262.00	191.00		
	NA	PUTTILAL	1000.00			3880.00		346.00							
		SECURITY GUARD	10724.00	0.00						14950.00			1620.00	13330.00	
		PF NO : DL/22524/59192		4.00											
		ESI NO : 2017016178		31.00											
						8.00									
1,407	G155699	SAURABH KUMAR	9724.00	27.00	9724.00		1000.00		15020.00		1167.00	263.00			
	NA	BABLU SINGH	1000.00			3950.00		346.00							
		SECURITY GUARD	10724.00	0.00						15020.00			1430.00	13590.00	
		PF NO : DL/22524/59164		4.00											
		ESI NO : 2017027895		31.00											
						8.50									
			6604.00	32465.00		3937.50	16847138.00	234118.00	2997932.00	1465586.00	065362.00	373199.00	19872.75	10298.00	
						4014.50	119817.00	1834262.00	195734.00	157037.00	11250.00	35100.00	16500.00	29147.00	
						5182.00	221023.00	519.00			1050.00	3744.00			
						39602.50									

FORM XVII

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

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

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

Salary Period	Month	July	Year :	2018											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA		CL	PPA	OT	PLMENC	CLMENC							
	Designation			PL	ABASE	AHRAE	ATAE	AWAE	WA						
			Total	LOP	APPAE	ACAE	BONUS								
				Woff			MISE1	NFH							
				Paid Days		OT Hrs/Days									
1,408	G155700	CHANDAN KUMAR SINGH	9724.00	27.00	9724.00		1000.00		12454.00	1167.00	218.00				
	NA	NAGNARAYAN SINGH	1000.00			1384.00		346.00							
		SECURITY GUARD	10724.00	0.00						12454.00			1385.00	11069.00	
		PF NO : DL/22524/59165		4.00											
		ESI NO : 2017027932		31.00											
						2.00									
1,409	G155701	RAKHI DEVI	9724.00	27.00	9724.00		1000.00		17862.00	1167.00	313.00				
	NA	SHREE KRASHNA	1000.00			6792.00		346.00							
		LADY SECURITY GUARD	10724.00	0.00						17862.00			1480.00	16382.00	
		PF NO : DL/22524/59166		4.00											
		ESI NO : 2017027965		31.00											
						15.00									
1,410	G155702	SUDHAKAR TIWARI	15000.00	27.00	15000.00				17212.00	1800.00	302.00	191.00			
	NA	SHIVJI TIWARI				1728.00		484.00							
		SECURITY GUARD	15000.00	0.00						17212.00			2293.00	14919.00	
		PF NO : DL/22524/59167		4.00											
		ESI NO : .2013884253		31.00											
						3.00									
1,411	G155703	SUJEET KUMAR TIWARI	9724.00	27.00	9724.00		1000.00		11832.00	1167.00	208.00	334.00			
	NA	GULAB BHAWAN TIWARI	1000.00			762.00		346.00							
		SECURITY GUARD	10724.00	0.00						11832.00			1709.00	10123.00	
		PF NO : DL/22524/59168		4.00											
		ESI NO : 2017028017		31.00											
						1.50									
			6604.00	32492.00	4045.50	16891310.00	234118.00	3000932.00	1465586.00	070663.00	374240.00	20397.75	10298.00		
					4014.50	119817.00	1844928.00	195734.00	158559.00	11250.00	35100.00	16500.00	29147.00		
					5198.00	221023.00	519.00			1050.00	3744.00				
					39726.50										

FORM XVII

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

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

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

Salary	Period	Month	July	Year :	2018											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA		CL	PPA	OT	PLMENC	CLMENC								
	Designation			PL	ABASE	AHRAE	ATAE	AWAE	WA							
			Total	LOP	APPAAE	ACAE	BONUS									
				Woff			MISE1	NFH								
				Paid Days		OT Hrs/Days										
1,412	G156202	CHANDAN KUMAR	9724.00	27.00	9724.00		1000.00		14328.00		1167.00	251.00	191.00			
	NA	ANIL SINGH	1000.00			3258.00		346.00								
		SECURITY GUARD	10724.00	0.00						14328.00				1609.00	12719.00	
		PF NO : DL/22524/59174		4.00												
		ESI NO : 2017060415		31.00												
						7.50										
1,413	G109577	SATENDRA KUMAR RAI	15000.00	27.00	15000.00		1636.00	484.00	17120.00		1800.00	300.00				
	NA	HITNARAYAN RAI														
		SUPERVISOR GENERAL	15000.00	0.00						17120.00				2100.00	15020.00	
		PF NO : DL/22524/45839		4.00												
		ESI NO : 2007381309		31.00		2.50										
1,414	G110666	LALIT KUMAR	15000.00	27.00	15000.00		2511.00	484.00	17995.00		1800.00	315.00				
	NA	MAMBIR SINGH														
		SUPERVISOR GENERAL	15000.00	0.00						17995.00				2115.00	15880.00	
		PF NO : DL/22524/45949		4.00												
		ESI NO : 2014517652		31.00		3.00										
1,415	G110670	KIRAN GUPTA	15000.00	25.00	14032.00		1728.00	484.00	16244.00		1684.00	285.00				
	NA	RAM PRASAD														
		LADY SUPERVISOR	15000.00	2.00						16244.00				1969.00	14275.00	
		PF NO : DL/22524/45953		4.00												
		ESI NO : 2011840579		29.00		3.00										
			6604.00	32596.00		4151.50	16945066.00	234118.00	3001932.00	1465586.00	077114.00	375391.00	20588.75	10298.00		
						4016.50	119817.00	1854061.00	195734.00	160357.00	11250.00	35100.00	16500.00	29147.00		
						5214.00	221023.00	519.00			1050.00	3744.00				
						39848.50										

FORM XVII

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

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

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

Salary	Period	Month	July	Year :	2018										
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	CL	PPA	OT	PLMENC	CLMENC	WA						
Designation	PL	LOP	APPAAE	ACAE	BONUS	ATAE	AWAE	MISE1	NFH						
Total	Woff	Paid Days	OT Hrs/Days												
1,416	G110672	MORPAL .	12003.00	25.00	11229.00		2710.00	32.00	17358.00	1347.00	304.00				
	NA	MURALIDHAR	2897.00				2880.00	29.00	478.00						
		GUN-MAN		2.00	14934.00					17358.00			1651.00	15707.00	
	PF NO	: DL/22524/45955		29.00											Bank : ICICI BANK
	ESI NO	: 2015645233					2.50								A/C No.: 629301518426
1,417	G110683	KESHAV KUMAR CHAUDHARI	9724.00	27.00	9724.00		3500.00	2992.00	20144.00	1167.00	353.00				
	NA	HITALAL CHAUDHARI	3500.00		935.00		1000.00	2342.00	586.00						
		SECURITY GUARD	1000.00	0.00	18151.00					21079.00			1520.00	19559.00	
	PF NO	: DL/22524/45974		4.00											Bank : AXIS BANK
	ESI NO	: 2016476281		31.00			2.00								A/C No.: 917010008005854
1,418	G110760	GAJENDER PAL	11830.00	27.00	11830.00				15562.00	1420.00	273.00				
	NA	HARGU LAL					3350.00		382.00						
		HEAD GUARD		0.00	11830.00					15562.00			1693.00	13869.00	
	PF NO	: DL/22524/46024		4.00											Bank : ICICI BANK
	ESI NO	: 2011850568		31.00			6.00								A/C No.: 054201530567
1,419	G110769	VEER BAHADUR	9724.00	27.00	9724.00		1000.00		14950.00	1167.00	262.00				
	NA	VIJAY BAHADUR	1000.00				3880.00		346.00						
		SECURITY GUARD		0.00	10724.00					14950.00			1429.00	13521.00	
	PF NO	: DL/22524/46032		4.00											Bank : ORIENTAL BANK OF COMMERCE
	ESI NO	: 1314512574		31.00			8.00								A/C No.: 50762191070013
			6604.00	32721.00		4257.50	16987573.00	234118.00	3009142.00	1468610.00	082215.00	376583.00	20588.75	10298.00	
						4018.50									
						5230.00	120817.00	1866513.00	195763.00	162149.00	11250.00	35100.00	16500.00	29147.00	
						39970.50	221023.00	519.00			1050.00	3744.00			

FORM XVII

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

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

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

Salary	Period	Month	July	Year :	2018										
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA		CL	PPA	OT	PLMENC	CLMENC							
	Designation			PL	ABASE	AHRAE	ATAE	AWAE	WA						
				LOP	APPAE	ACAE	BONUS								
				Woff			MISE1	NFH							
				Paid Days		OT Hrs/Days									
1,420	G112607	MANJEET .	9724.00	26.00	9410.00		968.00		12388.00		1129.00	217.00			
	NA	RAJENDER SINGH	1000.00				1664.00		346.00						
		SECURITY GUARD		1.00											
			10724.00	4.00						12388.00			1346.00	11042.00	
	PF NO	: DL/22524/46193		30.00							Bank	: ICICI BANK			
	ESI NO	: 2016180273									A/C No.:	629301518347			
						4.00									
1,421	G116853	JAI PAL	9724.00	27.00	9724.00		1000.00		16754.00		1167.00	294.00			
	NA	ASHA RAM	1000.00				5684.00		346.00						
		SECURITY GUARD		0.00											
			10724.00	4.00						16754.00			1461.00	15293.00	
	PF NO	: DL/22524/46564		31.00							Bank	: ORIENTAL BANK OF COMMERCE			
	ESI NO	: 2016251154				13.00					A/C No.:	50762121006334			
1,422	G116854	RAKESH PANDEY	9724.00	27.00	9724.00		1000.00		12454.00		1167.00	218.00	616.00		
	NA	SHAMBHU NATH PANDEY	1000.00				1384.00		346.00						
		SECURITY GUARD		0.00											
			10724.00	4.00						12454.00			2001.00	10453.00	
	PF NO	: DL/22524/46565		31.00							Bank	: ORIENTAL BANK OF COMMERCE			
	ESI NO	: 2015137310				2.00					A/C No.:	50762121006358			
1,423	G118052	CHANDRA BHUSHAN PANDEY	9724.00	27.00	9724.00		1000.00		14950.00		1167.00	262.00			
	NA	HARE KRISHNA PANDEY	1000.00				3880.00		346.00						
		SECURITY GUARD		0.00											
			10724.00	4.00						14950.00			1429.00	13521.00	
	PF NO	: DL/22524/46657		31.00							Bank	: AXIS BANK			
	ESI NO	: 2016263292				8.00					A/C No.:	916010045851525			
			6604.00	32833.00							086845.00	377574.00	21204.75	10298.00	
				4364.50	17026155.00	234118.00	3013110.00	1468610.00							
				4019.50							11250.00	35100.00	16500.00	29147.00	
				5246.00	120817.00	1879125.00	195763.00	163533.00							
				40093.50	221023.00	519.00					1050.00	3744.00			
				1,968.25											

FORM XVII

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REGISTER OF WAGES

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

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

Salary	Period	Month	July	Year :	2018										
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	Total	Woff	PA	OT	PLMENC	CLMENC	WA						
				Paid Days	ABASE	AHRAE	ATAE	AWAE							
					APPAE	ACAE	BONUS								
						OT Hrs/Days	MISE1	NFH							
1,424	G118180	VINOD KUMAR	15000.00	27.00	15000.00				17696.00	1800.00	310.00				
	NA	KALU RAM				2212.00		484.00							
		SUPERVISOR GENERAL	15000.00	0.00						17696.00			2110.00	15586.00	
				4.00											
		PF NO : DL/22524/46659		31.00											
		ESI NO : 6707927082				3.50									
1,425	G118187	KRISHNA SINGH	15000.00	17.00	9194.00				9770.00	1103.00	171.00	63.00			
	NA	UDAY BHAN SINGH					576.00								
		SUPERVISOR GENERAL	15000.00	12.00						9770.00			1337.00	8433.00	
				2.00											
		PF NO : DL/22524/46661		19.00											
		ESI NO : 2014760798				1.00									
1,426	G156260	NITISH KUMAR	9724.00	27.00	9724.00		1000.00		14604.00	1167.00	256.00	220.00			
	NA	RAM PRASAD SHARMA	1000.00			3534.00		346.00							
		SECURITY GUARD	10724.00	0.00						14604.00			1643.00	12961.00	
				4.00											
		PF NO : DL/22524/59178		31.00											
		ESI NO : 2017035341				7.50									
1,427	G156261	BIR BAHADUR	9724.00	26.00	9410.00		968.00		11140.00	1129.00	195.00				
	NA	SHARDA NAND	1000.00			416.00		346.00							
		SECURITY GUARD	10724.00	1.00						11140.00			1324.00	9816.00	
				4.00											
		PF NO : DL/22524/59179		30.00											
		ESI NO : 2017035344				1.00									
			6604.00	32897.00											
					4461.50	17069483.00	234118.00	3015078.00	1468610.00	092044.00	378506.00	21487.75	10298.00		
					4032.50										
					5260.00	120817.00	1885863.00	195763.00	164709.00	11250.00	35100.00	16500.00	29147.00		
					40204.50	221023.00	519.00			1050.00	3744.00				

FORM XVII

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

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

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

Salary	Period	Month	July	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER												
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	HRA	CL	PPA	OT	PLMENC	CLMENC	WA									
				PL	ABASE	AHRAE	ATAE	AWAE										
			Total	LOP	APPAE	ACAE	BONUS											
				Woff			MISE1	NFH										
				Paid Days		OT Hrs/Days												
1,432	G163280	ANKIT .	9724.00	27.00	9724.00		1000.00		13772.00		1167.00	242.00	408.00					
	NA	NIRPTAL SINGH	1000.00				2702.00		346.00									
		SECURITY GUARD		0.00														
			10724.00	4.00						13772.00				1817.00	11955.00			
	PF NO	: DL/22524/59346		31.00							Bank	: ICICI BANK						
	ESI NO	: 2017123863				5.50					A/C No.:	054201530568						
1,433	G163281	AJIT KUMAR SHUKLA	9724.00	27.00	9724.00		1000.00		11070.00		1167.00	194.00	651.00					
	NA	TRİYUGI NARAIN SHUKLA	1000.00						346.00									
		SECURITY GUARD		0.00														
			10724.00	4.00						11070.00				2012.00	9058.00			
	PF NO	: DL/22524/59361		31.00							Bank	: KOTAK MAHINDRA BANK						
	ESI NO	: 2017122582									A/C No.:	6212535057						
1,434	G163284	BITTOO .	9724.00	26.00	9410.00		968.00		10724.00		1129.00	188.00	408.00					
	NA	OM PRAKASH	1000.00						346.00									
		SECURITY GUARD		1.00														
			10724.00	4.00						10724.00				1725.00	8999.00			
	PF NO	: DL/22524/59305		30.00							Bank	: KOTAK MAHINDRA BANK						
	ESI NO	: 2017123093									A/C No.:	6312385064						
1,435	G163285	RAHUL KUMAR	9724.00	27.00	9724.00		1000.00		15020.00		1167.00	263.00	408.00					
	NA	GIRISH SHARMA	1000.00				3950.00		346.00									
		SECURITY GUARD		0.00														
			10724.00	4.00						15020.00				1838.00	13182.00			
	PF NO	: DL/22524/59388		31.00							Bank	: ICICI BANK						
	ESI NO	: 2017122595				8.50					A/C No.:	054201530571						
			6604.00	32937.00														
				4674.50	17146334.00	234118.00	3022981.00	1468610.00			101267.00	380345.00	23887.75	10298.00				
				4035.50														
				5292.00	120817.00	1903257.00	195763.00	167477.00			11250.00	35100.00	16500.00	29147.00				
				40449.50	221023.00	519.00					1050.00	3744.00						

FORM XVII

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REGISTER OF WAGES

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

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

Salary Period	Month	July	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER												
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA		CL	PPA	OT	PLMENC	CLMENC									
	Designation			PL	ABASE	AHRAE	ATAE	AWAE	WA								
			Total	LOP	APPAAE	ACAE	BONUS										
				Woff			MISE1	NFH									
				Paid Days		OT Hrs/Days											
1,436	G163286	RUCHI .	9724.00	13.00	4705.00		484.00		6437.00	565.00	113.00	404.00					
	NA	GIRIJA SHANKAR UPADHYAY SECURITY GUARD	1000.00				1248.00										
			10724.00	16.00						6437.00				1082.00	5355.00		
		PF NO : DL/22524/59402		2.00													
		ESI NO : 2017122601		15.00													
						3.00											
1,437	G163906	POOJA .	9724.00	13.00	4705.00		484.00		5605.00	565.00	99.00						
	NA	RAM AVTAR	1000.00				416.00										
		LADY SECURITY GUARD															
			10724.00	16.00						5605.00				664.00	4941.00		
		PF NO : DL/22524/59651		2.00													
		ESI NO : 2017109396		15.00													
						1.00											
1,438	G164738	SATYAM PATEL	9724.00	27.00	9724.00		1000.00		12108.00	1167.00	212.00	191.00					
	NA	RAVINDRA KUMAR	1000.00				1038.00		346.00								
		SECURITY GUARD															
			10724.00	0.00						12108.00				1570.00	10538.00		
		PF NO : DL/22524/59614		4.00													
		ESI NO : 2017115865		31.00													
						1.50											
1,439	G165864	SATYAVANT SINGH	9724.00	27.00	9724.00		1000.00		11070.00	1167.00	194.00	479.00					
	NA	ASHOK SINGH	1000.00						346.00								
		SECURITY GUARD															
			10724.00	0.00						11070.00				1840.00	9230.00		
		PF NO : DL/22524/59553		4.00													
		ESI NO : 2014233735		31.00													
			6604.00	32950.00	4754.50	17175192.00	234118.00	3025949.00	1468610.00	104731.00	380963.00	24961.75	10298.00				
					4067.50												
					5304.00	120817.00	1905959.00	195763.00	168169.00	11250.00	35100.00	16500.00	29147.00				
					40541.50	221023.00	519.00			1050.00	3744.00						

FORM XVII

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

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

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

Salary Period	Month	July	Year :	2018											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA		CL	PPA	OT	PLMENC	CLMENC							
	Designation			PL	ABASE	AHRAE	ATAE	AWAE	WA						
			Total	LOP	APPAAE	ACAE	BONUS								
				Woff			MISE1	NFH							
				Paid Days		OT Hrs/Days									
1,440	G128964	RAJ KUMAR	9724.00	24.00	8783.00		903.00		11696.00		1054.00	205.00			
	NA	SURESH PASWAN	1000.00			1664.00		346.00							
		SECURITY GUARD		3.00											
			10724.00	4.00						11696.00			1259.00	10437.00	
		PF NO : DL/22524/58032		28.00											
		ESI NO : 2016628078				4.00									
1,441	G128967	RAVINDRA .	9724.00	22.00	7842.00		806.00		11074.00		941.00	194.00			
	NA	LALARAM	1000.00			2080.00		346.00							
		SECURITY GUARD		6.00											
			10724.00	3.00						11074.00			1135.00	9939.00	
		PF NO : DL/22524/58042		25.00											
		ESI NO : 2016554229				5.00									
1,442	G129292	RAKESH KUMAR	9724.00	27.00	9724.00		1000.00		16684.00		1167.00	292.00	143.00		
	NA	SUDAMA RAM	1000.00			5614.00		346.00							
		SECURITY GUARD		0.00											
			10724.00	4.00						16684.00			1602.00	15082.00	
		PF NO : DL/22524/58044		31.00											
		ESI NO : 2016553706				12.50									
1,443	G129294	ANJANI MISHRA	9724.00	27.00	9724.00		1000.00		14950.00		1167.00	262.00			
	NA	AMARNATH	1000.00			3880.00		346.00							
		SECURITY GUARD		0.00											
			10724.00	4.00						14950.00			1429.00	13521.00	
		PF NO : DL/22524/58028		31.00											
		ESI NO : 2016553720				8.00									
			6604.00	33021.00	4854.50	17211265.00	234118.00	3029658.00	1468610.00	109060.00	381916.00	25104.75	10298.00		
					4076.50										
					5319.00	120817.00	1919197.00	195763.00	169553.00	11250.00	35100.00	16500.00	29147.00		
					40656.50	221023.00	519.00			1050.00	3744.00				

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period	Month	July	Year :	2018													
S.No	EmpNo	Employee Name	HRA	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation			CL	PPA	OT	PLMENC	CLMENC								
				Total	PL	ABASE	AHRAE	ATAE	AWAE	WA							
					LOP	APPAE	ACAE	BONUS									
					Woff			MISE1	NFH								
					Paid Days		OT Hrs/Days										
1,444	G129295	MAMTA RANI	1000.00	9724.00	27.00	9724.00		1000.00		18418.00		1167.00	323.00				
	NA	NARESH SHUKLA					7348.00		346.00								
		LADY SECURITY GUARD		10724.00	0.00						18418.00			1490.00	16928.00		
		PF NO : DL/22524/58033			4.00												
		ESI NO : 2016553726			31.00												
							17.00										
Bank : ORIENTAL BANK OF COMMERCE A/C No.: 11372191046461																	
1,445	G130118	CHANDAN KUMAR MISHRA	1000.00	9724.00	12.00	4391.00		452.00		4843.00		527.00	85.00				
	NA	RAMAYANJEE MISHRA															
		SECURITY GUARD		10724.00	17.00						4843.00			612.00	4231.00		
		PF NO : DL/22524/58077			2.00												
		ESI NO : 2016628571			14.00												
Bank : PUNJAB NATIONAL BANK A/C No.: 3978001700009080																	
1,446	G165865	INDRA MANI PANDEY	1000.00	9724.00	27.00	9724.00		1000.00		11902.00		1167.00	209.00	432.00			
	NA	VIPIN BIHARI PANDEY					832.00		346.00								
		SECURITY GUARD		10724.00	0.00						11902.00			1808.00	10094.00		
		PF NO : DL/22524/59542			4.00												
		ESI NO : 2017124362			31.00		2.00										
Bank : ICICI BANK A/C No.: 182501506835																	
1,447	G166218	HARISHCHANDRA VERMA	1000.00	9724.00	21.00	7528.00		774.00		9480.00		903.00	166.00				
	NA	HAUSILA PRASAD VERMA					832.00		346.00								
		SECURITY GUARD		10724.00	7.00						9480.00			1069.00	8411.00		
		PF NO : DL/22524/59538			3.00												
		ESI NO : .2017167130			24.00		2.00										
Bank : ICICI BANK A/C No.: 050901513467																	
			6604.00	33064.00	4941.50	17242632.00	234118.00	3032884.00	1468610.00		112824.00	382699.00	25536.75	10298.00			
					4100.50						11250.00	35100.00	16500.00	29147.00			
					5332.00	120817.00	1928209.00	195763.00	170591.00								
					40756.50	221023.00	519.00				1050.00	3744.00					

FORM XVII

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

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

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

Salary Period	Month	July	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER												
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA		CL	PPA	OT	PLMENC	CLMENC									
	Designation			PL	ABASE	AHRAE	ATAE	AWAE	WA								
			Total	LOP	APPAAE	ACAE	BONUS										
				Woff			MISE1	NFH									
				Paid Days		OT Hrs/Days											
1,448	G166219	SAROJ KUMAR	9724.00	27.00	9724.00		1000.00		13286.00		1167.00	233.00	481.00				
	NA	SUDHIR KUMAR CHAUDHARY SECURITY GUARD	1000.00			2216.00		346.00									
			10724.00	0.00						13286.00				1881.00	11405.00		
		PF NO : DL/22524/59559		4.00													
		ESI NO : 2017167365		31.00							Bank : IDFC BANK						
						4.00					A/C No.: 10020623846						
1,449	G129776	JITENDRA KUMAR	9724.00	25.00	9097.00		935.00		11626.00		1092.00	204.00					
	NA	SURENDRA SINGH	1000.00			1248.00		346.00									
		SECURITY GUARD	10724.00	2.00						11626.00				1296.00	10330.00		
		PF NO : DL/22524/58052		4.00							Bank : PUNJAB NATIONAL BANK						
		ESI NO : 2016628273		29.00		3.00					A/C No.: 2258001700081484						
1,450	G166368	SONI KUMAR	9724.00	27.00	9724.00		1000.00		14604.00		1167.00	256.00	480.00				
	NA	HARERAM SINGH	1000.00			3534.00		346.00									
		SECURITY GUARD	10724.00	0.00						14604.00				1903.00	12701.00		
		PF NO : DL/22524/59596		4.00							Bank : ICICI BANK						
		ESI NO : 2017133581		31.00		7.50					A/C No.: 182501506831						
1,451	G166369	DEEPAK KUMAR	9724.00	26.00	9410.00		968.00		10724.00		1129.00	188.00	480.00				
	NA	CHAKR PAL SINGH	1000.00					346.00									
		SECURITY GUARD	10724.00	1.00						10724.00				1797.00	8927.00		
		PF NO : DL/22524/59566		4.00							Bank : AXIS BANK						
		ESI NO : 2017133592		30.00							A/C No.: 918010052010306						
			6604.00	33089.00		5046.50	17280587.00	234118.00	3036787.00	1468610.00	117379.00	383580.00	26977.75	10298.00			
						4103.50											
						5348.00	120817.00	1935207.00	195763.00	171975.00	11250.00	35100.00	16500.00	29147.00			
						40877.50	221023.00	519.00			1050.00	3744.00					

FORM XVII

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

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

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

Salary Period	Month	July	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER												
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA		CL	PPA	OT	PLMENC	CLMENC									
	Designation			PL	ABASE	AHRAE	ATAE	AWAE	WA								
			Total	LOP	APPAE	ACAE	BONUS										
				Woff			MISE1	NFH									
				Paid Days		OT Hrs/Days											
1,452	G166370	SHAILESH KUMAR SINGH	9724.00	27.00	9724.00		1000.00		13356.00		1167.00	234.00	480.00				
	NA	RAMVILASH SINGH	1000.00				2286.00										
		SECURITY GUARD	10724.00	0.00						13356.00				1881.00	11475.00		
		PF NO : DL/22524/59570		4.00													
		ESI NO : 2017133608		31.00													
						4.50											
1,453	G166371	MANISH KUMAR	9724.00	27.00	9724.00		1000.00		15366.00		1167.00	269.00	510.00				
	NA	NANDLAL SINGH	1000.00				4296.00										
		SECURITY GUARD	10724.00	0.00						15366.00				1946.00	13420.00		
		PF NO : DL/22524/59567		4.00													
		ESI NO : 2017133621		31.00													
						9.00											
1,454	G166372	SATENDRA PRATAP SINGH	9724.00	26.00	9410.00		968.00		10724.00		1129.00	188.00	510.00				
	NA	UMASHANKAR	1000.00														
		SECURITY GUARD	10724.00	1.00						10724.00				1827.00	8897.00		
		PF NO : DL/22524/59600		4.00													
		ESI NO : 2017133635		30.00													
1,455	G166373	DWARIKA NATH SINGH	15000.00	27.00	15000.00				17512.00		1800.00	307.00	480.00				
	NA	NAG NARAYAN SINGH					2028.00										
		SECURITY GUARD	15000.00	0.00						17512.00				2587.00	14925.00		
		PF NO : DL/22524/59589		4.00													
		ESI NO : 2017133646		31.00													
						2.50											
			6604.00	33101.00	5153.50	17324445.00	234118.00	3039755.00	1468610.00	122642.00	384578.00	38957.75	10298.00				
					4104.50												
					5364.00	120817.00	1943817.00	195763.00	173497.00	11250.00	35100.00	16500.00	29147.00				
					41000.50	221023.00	519.00			1050.00	3744.00						

FORM XVII

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

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

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

Salary	Period	Month	July	Year :	2018											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA		CL	PPA	OT	PLMENC	CLMENC								
	Designation			PL	ABASE	AHRAE	ATAE	AWAE	WA							
				LOP	APPAAE	ACAE	BONUS									
				Woff			MISE1	NFH								
				Paid Days		OT Hrs/Days										
1,456	G166375	SHUBHAM BARANVAL	9724.00	27.00	9724.00		1000.00		11762.00		1167.00	206.00	416.00			
	NA	ATAMA PRASAD	1000.00				692.00		346.00							
		SECURITY GUARD		0.00												
			10724.00	4.00						11762.00				1789.00	9973.00	
		PF NO : DL/22524/59601		31.00												
		ESI NO : 2017133669				1.00										
																Bank : AXIS BANK A/C No.: 918010048768680
1,457	G166376	SANJAY BABU	9724.00	27.00	9724.00		1000.00		14258.00		1167.00	250.00	510.00			
	NA	SOPALI SINGH	1000.00				3188.00		346.00							
		SECURITY GUARD		0.00												
			10724.00	4.00						14258.00				1927.00	12331.00	
		PF NO : DL/22524/59593		31.00												
		ESI NO : 2017133682				7.00										
																Bank : ICICI BANK A/C No.: 182501506834
1,458	G166377	RAM SINGH	9724.00	25.00	9097.00		935.00		10378.00		1092.00	182.00	547.00			
	NA	HARIKESH SINGH	1000.00						346.00							
		SECURITY GUARD		2.00												
			10724.00	4.00						10378.00				1821.00	8557.00	
		PF NO : DL/22524/59587		29.00												
		ESI NO : 2017133692														
																Bank : ICICI BANK A/C No.: 182501506836
1,459	G166381	SANDEEP KUMAR	9724.00	27.00	9724.00		1000.00		11070.00		1167.00	194.00	510.00			
	NA	CHHATTAR PAL	1000.00						346.00							
		SECURITY GUARD		0.00												
			10724.00	4.00						11070.00				1871.00	9199.00	
		PF NO : DL/22524/59572		31.00												
		ESI NO : 2017135021														
																Bank : ICICI BANK A/C No.: 182501506828
			6604.00	33112.00		5259.50	17362714.00	234118.00	3043690.00	1468610.00	127235.00	385410.00	30940.75	10298.00		
						4106.50										
						5380.00	120817.00	1947697.00	195763.00	174881.00	11250.00	35100.00	16500.00	29147.00		
						41122.50	221023.00	519.00			1050.00	3744.00				

FORM XVII

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

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

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

Salary	Period	Month	July	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER													
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	HRA		CL	PPA	OT	PLMENC	CLMENC	WA										
Designation	PL	ABASE	AHRAE	ATAE	AWAE														
	LOP	APPAAE	ACAAE	BONUS															
	Woff			MISE1	NFH														
	Paid Days	OT Hrs/Days																	
1,460	G166383	SHREE RAM CHAUHAN	9724.00	22.00	7842.00		806.00		9826.00		941.00	172.00	553.00						
	NA	KAMAL CHAUHAN	1000.00				832.00		346.00										
		SECURITY GUARD		6.00															
			10724.00	3.00						9826.00				1666.00	8160.00				
		PF NO : DL/22524/59573		25.00															
		ESI NO : 2017135115				2.00													
																Bank : ICICI BANK A/C No.: 182501506833			
1,461	G167069	KUMOD RANJAN	9724.00	27.00	9724.00		1000.00		12178.00		1167.00	214.00							
	NA	SHAMBHU SHARAN SINGH	1000.00				1108.00		346.00										
		SECURITY GUARD		0.00															
			10724.00	4.00						12178.00				2431.00	9747.00				
		PF NO : NA		31.00															
		ESI NO : NA				2.00													
																Bank : AXIS BANK A/C No.: 918010048768651			
1,462	G167070	BIPIN KUMAR	9724.00	27.00	9724.00		1000.00		11416.00		1167.00	200.00							
	NA	RAMAKANT MAURYA	1000.00				346.00		346.00										
		SECURITY GUARD		0.00															
			10724.00	4.00						11416.00				1367.00	10049.00				
		PF NO : DL/22524/59618		31.00															
		ESI NO : 2017145474				0.50													
																Bank : STATE BANK OF INDIA A/C No.: 20246374251			
1,463	G167075	RUDRESH PANDEY	9724.00	23.00	8156.00		839.00		10589.00		979.00	186.00							
	NA	RADHEYSHYAM PANDEY	1000.00				1248.00		346.00										
		FIRE MAN		5.00															
			10724.00	3.00						10589.00				1165.00	9424.00				
		PF NO : DL/22524/59665		26.00															
		ESI NO : 2017145485				3.00													
																Bank : AXIS BANK A/C No.: 918010048768664			
			6604.00	33121.00	5358.50	17398160.00	234118.00	3047335.00	1468610.00	131489.00	386182.00	31493.75	10298.00						
					4117.50														
					5394.00	120817.00	1951231.00	195763.00	176265.00	11250.00	35100.00	16500.00	29147.00						
					41235.50	221023.00	519.00			2100.00	3744.00								

FORM XVII

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

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

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

Salary	Period	Month	July	Year :	2018													
S.No	EmpNo	Employee Name	HRA	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation			CL	PPA	OT	PLMENC	CLMENC									
					PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3						
					LOP	APPAE	ACAE	BONUS										
					Woff			MISE1	NFH									
					Paid Days													
1,464	G167077	ABHAY KUMAR SINGH	1000.00	9724.00	12.00	4391.00		452.00		4843.00		527.00	85.00	334.00				
	NA	SUNDAR SINGH										1050.00						
		SECURITY GUARD		10724.00	17.00						4843.00				1996.00	2847.00		
					2.00													
	PF NO	: DL/22524/59666			14.00								Bank	: KOTAK MAHINDRA BANK				
	ESI NO	: 2017167375											A/C No.:	6712307772				
1,465	G167079	ROHIT SINGH	1000.00	9724.00	27.00	9724.00		1000.00		12940.00		1167.00	227.00	191.00				
	NA	RAMVEER SINGH					1870.00		346.00									
		SECURITY GUARD		10724.00	0.00						12940.00				1585.00	11355.00		
					4.00													
	PF NO	: DL/22524/59667			31.00								Bank	: AXIS BANK				
	ESI NO	: 2017167358					3.50						A/C No.:	918010048768677				
1,466	G167081	VIKESH KUMAR	1000.00	9724.00	27.00	9724.00		1000.00		13286.00		1167.00	233.00	191.00				
	NA	NEM SINGH					2216.00		346.00									
		SECURITY GUARD		10724.00	0.00						13286.00				1591.00	11695.00		
					4.00													
	PF NO	: DL/22524/59626			31.00								Bank	: AXIS BANK				
	ESI NO	: 2017167386					4.00						A/C No.:	918010048768635				
1,467	G169395	NITIN KUMAR	1000.00	9724.00	27.00	9724.00		1000.00		11070.00		1167.00		194.00				
	NA	SATPAL							346.00									
		SECURITY GUARD		10724.00	0.00						11070.00				2411.00	8659.00		
					4.00													
	PF NO	: NA			31.00								Bank	: AXIS BANK				
	ESI NO	: NA											A/C No.:	918010052010335				
			6604.00	33128.00		5451.50	17431723.00	234118.00	3050787.00	1468610.00		135517.00	386921.00	32209.75	10298.00			
						4134.50												
						5408.00	120817.00	1955317.00	195763.00	177303.00		11250.00	35100.00	16500.00	29147.00			
						41342.50	221023.00	519.00				4200.00	3744.00					

FORM XVII

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

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

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

Salary	Period	Month	July	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA		CL	PPA	OT	PLMENC	CLMENC									
	Designation			PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3						
			Total	LOP	APPAE	ACAE	BONUS										
				Woff			MISE1	NFH									
				Paid Days													
1,468	G169880	RAVI KUMAR SINGH	9724.00	9.00	3137.00		323.00		3460.00		376.00	61.00	830.00				
	NA	SHYAMU PRASAD SINGH	1000.00								1050.00						
		SECURITY GUARD	10724.00	21.00						3460.00				2317.00	1143.00		
		PF NO : NA		1.00													
		ESI NO : NA		10.00													
																Bank : KOTAK MAHINDRA BANK A/C No.: 2012167108	
1,469	G169881	SATENDER KUMAR	9724.00	27.00	9724.00		1000.00		12178.00		1167.00	214.00	639.00				
	NA	DEVESH SINGH	1000.00				1108.00		346.00		1050.00						
		SECURITY GUARD	10724.00	0.00						12178.00				3070.00	9108.00		
		PF NO : NA		4.00													
		ESI NO : NA		31.00													
						2.00										Bank : CENTRAL BANK OF INDIA A/C No.: 3902906292	
1,470	G169884	GAURAV KUMAR	9724.00	27.00	9724.00		1000.00		14534.00		1167.00	255.00	337.00				
	NA	KRISHNANDAN SINGH	1000.00				3464.00		346.00		1050.00						
		SECURITY GUARD	10724.00	0.00						14534.00				2809.00	11725.00		
		PF NO : NA		4.00													
		ESI NO : NA		31.00													
						7.00										Bank : AXIS BANK A/C No.: 918010047873905	
1,471	G169885	RUDRA BHUSHAN CHAUDHARY	9724.00	27.00	9724.00		1000.00		12454.00		1167.00	218.00	427.00				
	NA	AMARKANTA CHAUDHARY	1000.00				1384.00		346.00		1050.00						
		SECURITY GUARD	10724.00	0.00						12454.00				2862.00	9592.00		
		PF NO : NA		4.00													
		ESI NO : NA		31.00													
						2.00										Bank : STATE BANK OF INDIA A/C No.: 31189528831	
			6604.00	33133.00							139394.00	387669.00	34442.75	10298.00			
					5541.50	17464032.00	234118.00	3054110.00	1468610.00								
					4155.50												
					5421.00	120817.00	1961273.00	195763.00	178341.00		11250.00	35100.00	16500.00	29147.00			
					41445.50	221023.00		519.00			8400.00	3744.00					

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month			Year :												
July			2018												
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name			CL	PPA	OT	PLMENC	CLMENC							
	Designation			PL	ABASE	AHRAE	ATAE	AWAE	WA						
			Total	LOP	APPAAE	ACAE	BONUS								
				Woff			MISE1	NFH							
				Paid Days		OT Hrs/Days									
1,472	G170240	MAHESH KUMAR SHUKLA	15000.00	27.00	15000.00				20299.00		1800.00	356.00			
	NA					4815.00		484.00							
		SECURITY GUARD	15000.00	0.00						20299.00			2156.00	18143.00	
		PF NO : NA		4.00											
		ESI NO : NA		31.00											
						7.00									
															Bank : FUNJAB NATIONAL BANK A/C No.: 0072000106148876
1,473	G134101	PRADEEP KUMAR	9724.00	27.00	9724.00		1000.00		12108.00		1167.00	212.00			
	NA	SUKHA PRASAD	1000.00			1038.00		346.00							
		SECURITY GUARD	10724.00	0.00						12108.00			1379.00	10729.00	
		PF NO : DL/22524/58358		4.00											
		ESI NO : 2016646784		31.00											Bank : ICICI BANK A/C No.: 036401519439
						1.50									
1,474	G134474	CHANDRA PRAKASH	9724.00	27.00	9724.00		1000.00		15020.00		1167.00	263.00			
	NA		1000.00			3950.00		346.00							
		SECURITY GUARD	10724.00	0.00						15020.00			1430.00	13590.00	
		PF NO : DL/22524/58368		4.00											
		ESI NO : 2016656400		31.00											Bank : ICICI BANK A/C No.: 036401519437
						8.50									
1,475	G134476	VIDYASAGAR SHARMA	9724.00	16.00	5646.00		581.00		6227.00		678.00	109.00			
	NA	BABAN SHARMA	1000.00												
		SECURITY GUARD	10724.00	13.00						6227.00			787.00	5440.00	
		PF NO : DL/22524/58369		2.00											
		ESI NO : 2016656438		18.00											Bank : ICICI BANK A/C No.: 629401548056
			6604.00	33182.00	5638.50	17504126.00	234118.00	3056691.00	1468610.00		144206.00	388609.00	34442.75	10298.00	
					4168.50										
					5435.00	120817.00	1971076.00	195763.00	179517.00		11250.00	35100.00	16500.00	29147.00	
					41556.50	221023.00	519.00				8400.00	3744.00			

FORM XVII

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

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

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

Salary Period	Month	July	Year :	2018											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation		CL	PPA	OT	PLMENC	CLMENC							
				PL	ABASE	AHRAE	ATAE	AWAE	WA						
			Total	LOP	APPAE	ACAE	BONUS								
				Woff			MISE1	NFH							
				Paid Days		OT Hrs/Days									
1,476	G134477	BALDEV SINGH	15000.00	27.00	15000.00				18272.00	1800.00	320.00				
	NA	BIDHA RAM				2788.00		484.00							
		SUPERVISOR GENERAL	15000.00	0.00						18272.00			2120.00	16152.00	
		PF NO : DL/22524/58375		4.00											
		ESI NO : 2011863762		31.00											
						4.50									
1,477	G134478	VIPIN KUMAR	9724.00	27.00	9724.00		1000.00		17100.00	1167.00	300.00	143.00			
	NA	BHAGVAN DAS	1000.00			6030.00		346.00							
		SECURITY GUARD	10724.00	0.00						17100.00			1610.00	15490.00	
		PF NO : DL/22524/58376		4.00											
		ESI NO : 2016656463		31.00											
						13.50									
1,478	G134480	MANJU MEHRA	9724.00	9.00	3137.00		323.00		4292.00	376.00	76.00				
	NA	MOTI	1000.00			832.00									
		LADY SECURITY GUARD	10724.00	21.00						4292.00			452.00	3840.00	
		PF NO : DL/22524/58377		1.00											
		ESI NO : 2016656489		10.00											
						2.00									
1,479	G135065	AMIT KUMAR	9724.00	24.00	8783.00		903.00		10032.00	1054.00	176.00				
	NA	MUKESH KUMAR	1000.00					346.00							
		SECURITY GUARD	10724.00	3.00						10032.00			1230.00	8802.00	
		PF NO : DL/22524/58417		4.00											
		ESI NO : 2016671800		28.00											
			6604.00	33243.00	5725.50	17540770.00	234118.00	3058917.00	1468610.00	148603.00	389481.00	34585.75	10298.00		
					4192.50										
					5448.00	120817.00	1980726.00	195763.00	180693.00	11250.00	35100.00	16500.00	29147.00		
					41656.50	221023.00	519.00			8400.00	3744.00				
						2,176.25									

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	July	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER										
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA		CL	PPA	OT	PLMENC	CLMENC								
	Designation			PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3					
			Total	LOP	APPAE	ACAE	BONUS									
				Woff			MISE1	NFH								
				Paid Days												
1,480	G170255	SHISHPAL SINGH	9724.00	19.00	6901.00		710.00		7611.00		828.00	134.00	643.00			
	NA	1000.00														
		SECURITY GUARD	10724.00	9.00						7611.00				2655.00	4956.00	
	PF NO : NA			3.00												
	ESI NO : NA			22.00												
											Bank : IDFC BANK					
											A/C No.: 10004348835					
1,481	G170256	BANTI KUMAR	9724.00	25.00	9097.00		935.00		10378.00		1092.00	182.00	220.00			
	NA	1000.00						346.00					500.00			
		SECURITY GUARD	10724.00	2.00						10378.00				3044.00	7334.00	
	PF NO : NA			4.00												
	ESI NO : NA			29.00												
											Bank : AXIS BANK					
											A/C No.: 918010048768648					
1,482	G170257	DEEPAK KUMAR RAWANI	9724.00	9.00	3137.00		323.00		3876.00		376.00	68.00	643.00			
	NA	1000.00				416.00										
		SECURITY GUARD	10724.00	21.00						3876.00				2137.00	1739.00	
	PF NO : NA			1.00												
	ESI NO : NA			10.00												
						1.00					Bank : AXIS BANK					
											A/C No.: 918010047873895					
1,483	G170258	CHANDAN KUMAR GUPTA	9724.00	26.00	9410.00		968.00		10724.00		1129.00	188.00	643.00			
	NA	1000.00						346.00								
		SECURITY GUARD	10724.00	1.00						10724.00				3010.00	7714.00	
	PF NO : NA			4.00												
	ESI NO : NA			30.00												
											Bank : AXIS BANK					
											A/C No.: 918010047873882					
		6604.00	33246.00	5804.50	17569315.00	234118.00	3061853.00	1468610.00			152028.00	390053.00	36734.75	10298.00		
				4225.50												
				5460.00	120817.00	1981142.00	195763.00	181385.00			11250.00	35100.00	17000.00	29147.00		
				41747.50	221023.00	519.00					12600.00	3744.00				

FORM XVII

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

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

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

Salary	Period	Month	July	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA		CL	PPA	OT	PLMENC	CLMENC									
	Designation			PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3						
			Total	LOP	APPAE	ACAE	BONUS										
				Woff			MISE1	NFH									
				Paid Days		OT Hrs/Days											
1,484	G170259	SHAMBHU NATH YADAV	9724.00	27.00	9724.00		1000.00		11762.00	1167.00	206.00	431.00					
	NA	1000.00				692.00		346.00									
										1050.00							
		SECURITY GUARD	10724.00	0.00						11762.00				2854.00	8908.00		
	PF NO : NA			4.00													
	ESI NO : NA			31.00													
						1.00											
1,485	G171401	RAVI SHANKAR SINGH	9724.00	27.00	9724.00		1000.00		12940.00	1167.00	227.00	643.00					
	NA	1000.00				1870.00		346.00									
										1050.00							
		SECURITY GUARD	10724.00	0.00						12940.00				3087.00	9853.00		
	PF NO : NA			4.00													
	ESI NO : NA			31.00													
						3.50											
1,486	G171403	SONU .	9724.00	27.00	9724.00		1000.00		15782.00	1167.00	277.00	427.00					
	NA	1000.00				4712.00		346.00									
										1050.00							
		LADY SECURITY GUARD	10724.00	0.00						15782.00				2921.00	12861.00		
	PF NO : NA			4.00													
	ESI NO : NA			31.00													
						10.00											
1,487	G134100	DHARMENDRA KUMAR	9724.00	27.00	9724.00		1000.00		12318.00	1167.00	216.00						
	NA	1000.00				1248.00		346.00									
										1050.00							
		SECURITY GUARD	10724.00	0.00						12318.00				1383.00	10935.00		
	PF NO : DL/22524/58353			4.00													
	ESI NO : 2016646779			31.00													
						3.00											
			6604.00	33266.00		5912.50	17608211.00	234118.00	3065853.00	1468610.00	156696.00	390979.00	38235.75	10298.00			
						4225.50					11250.00	35100.00	17000.00	29147.00			
						5476.00	120817.00	1989664.00	195763.00	182769.00							
						41871.50	221023.00	519.00			15750.00	3744.00					

FORM XVII

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

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

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

Salary Period	Month	July	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA		CL	PPA	OT	PLMENC	CLMENC								
	Designation			PL	ABASE	AHRAE	ATAE	AWAE	WA							
			Total	LOP	APPAE	ACAE	BONUS									
				Woff			MISE1	NFH								
				Paid Days		OT Hrs/Days										
1,488	G135899	RAM LAKHAN	9724.00	27.00	9724.00		1000.00		11416.00	1167.00	200.00					
	NA	DUJOO	1000.00				346.00		346.00							
		SECURITY GUARD	10724.00	0.00						11416.00			1367.00	10049.00		
	PF NO	: DL/22524/58506		4.00												
	ESI NO	: 2016690206		31.00												
						0.50										
1,489	G137707	RANDHIR KUMAR	9724.00	27.00	9724.00		1000.00		13566.00	1167.00	238.00					
	NA	AJAY PRASAD	1000.00				2496.00		346.00							
		SECURITY GUARD	10724.00	0.00						13566.00			1405.00	12161.00		
	PF NO	: DL/22524/58460		4.00												
	ESI NO	: 2016720899		31.00												
						6.00										
1,490	G138417	RAVI KUMAR PANDEY	15000.00	27.00	15000.00				16936.00	1800.00	297.00					
	NA	OM PRAKASH PANDEY					1452.00		484.00							
		SUPERVISOR GENERAL	15000.00	0.00						16936.00			2097.00	14839.00		
	PF NO	: DL/22524/58441		4.00												
	ESI NO	: 2016732795		31.00												
						1.50										
1,491	G140453	RAM PRAKASH RAM	9724.00	27.00	9724.00		1000.00		17932.00	1167.00	314.00					
	NA	UMASHAKAR RAM	1000.00				6862.00		346.00							
		SECURITY GUARD	10724.00	0.00						17932.00			1481.00	16451.00		
	PF NO	: DL/22524/58583		4.00												
	ESI NO	: 2016774947		31.00												
						15.50										
			6604.00	33324.00		6020.50	17652383.00	234118.00	3068853.00	1468610.00			161997.00	392028.00	38235.75	10298.00
						4225.50										
						5492.00	120817.00	2000820.00	195763.00	184291.00			11250.00	35100.00	17000.00	29147.00
						41995.50	221023.00	519.00					15750.00	3744.00		

FORM XVII

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

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

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

Salary	Period	Month	July	Year :	2018										
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA		CL	PPA	OT	PLMENC	CLMENC							
	Designation			PL	ABASE	AHRAE	ATAE	AWAE	WA						
			Total	LOP	APPAE	ACAE	BONUS								
				Woff			MISE1	NFH							
				Paid Days											
1,492	G138413	ABHISHEK KUMAR	9724.00	21.00	7528.00		774.00		8648.00	903.00	152.00				
	NA	RAJ KISHORE THAKUR	1000.00					346.00							
		SECURITY GUARD	10724.00	7.00					8648.00				1055.00	7593.00	
	PF NO	: DL/22524/58594		3.00											
	ESI NO	: 2016732800		24.00											
															Bank : ICICI BANK A/C No.: 039601527083
1,493	G172151	ASHOK KUMAR PRASAD	9724.00	20.00	7215.00		742.00		8303.00	866.00	146.00	431.00			
	NA		1000.00					346.00				250.00			
		SECURITY GUARD	10724.00	8.00					8303.00			1050.00		2743.00	5560.00
	PF NO	: NA		3.00											
	ESI NO	: NA		23.00											Bank : AXIS BANK A/C No.: 918010052009872
1,494	G172447	ARUN KUMAR	9724.00	24.00	8783.00		903.00		10448.00	1054.00	183.00				
	NA		1000.00				416.00		346.00			250.00			
		SECURITY GUARD	10724.00	3.00					10448.00			1050.00		2537.00	7911.00
	PF NO	: NA		4.00											
	ESI NO	: NA		28.00											Bank : AXIS BANK A/C No.: 918010052010364
							1.00								
1,495	G172448	SANDEEP KUMAR SINGH	9724.00	25.00	9097.00		935.00		10794.00	1092.00	189.00				
	NA		1000.00				416.00		346.00			250.00			
		SECURITY GUARD	10724.00	2.00					10794.00			1050.00		2581.00	8213.00
	PF NO	: NA		4.00											
	ESI NO	: NA		29.00											Bank : ALLAHABAD BANK A/C No.: 59136266379
							1.00								
			6604.00	33341.00											
				6110.50	17685006.00	234118.00	3072207.00	1468610.00		165912.00	392698.00	38666.75	10298.00		
				4245.50											
				5506.00	120817.00	2001652.00	195763.00	185675.00		12000.00	35100.00	17000.00	29147.00		
				42099.50	221023.00		519.00			18900.00	3744.00				

FORM XVII

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

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

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

Salary	Period	Month	July	Year :	2018											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA		CL	PPA	OT	PLMENC	CLMENC			RFD					
	Designation			PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3					
			Total	LOP	APPAE	ACAE	BONUS									
				Woff			MISE1	NFH								
				Paid Days												
1,496	G172450	SANJEEV KUMAR	9724.00	23.00	8156.00		839.00		9341.00	979.00	164.00					
	NA	1000.00						346.00		250.00						
		SECURITY GUARD	10724.00	5.00						1050.00						
	PF NO : NA			3.00									2443.00	6898.00		
	ESI NO : NA			26.00												
															Bank : ORIENTAL BANK OF COMMERCE A/C No.: 50762413001396	
1,497	G172470	SUMIT BHADOURIYA	9724.00	24.00	8783.00		903.00		10032.00	1054.00	176.00					
	NA	1000.00						346.00		250.00						
		SECURITY GUARD	10724.00	3.00						1050.00						
	PF NO : NA			4.00									2530.00	7502.00		
	ESI NO : NA			28.00											Bank : NA A/C No.: NA	
1,498	G083559	JAY PRAKASH SHARMA	11830.00	27.00	11830.00		3000.00		18926.00	1420.00	332.00					
	NA	3000.00					3618.00		478.00							
		GUN-MAN	14830.00	0.00												
	PF NO : DL/22524/43092			4.00									1752.00	17174.00		
	ESI NO : 2015655110			31.00			5.00								Bank : STATE BANK OF INDIA A/C No.: 32195062818	
1,499	G172984	RANJEET BABU KATIYAR	9724.00	20.00	7215.00		742.00		8303.00	866.00	146.00	643.00				
	NA	1000.00						346.00		250.00						
		SECURITY GUARD	10724.00	8.00						1050.00						
	PF NO : NA			3.00									2955.00	5348.00		
	ESI NO : NA			23.00											Bank : AXIS BANK A/C No.: 918010052010513	
			6604.00	33395.00		6204.50	17720990.00	234118.00	3077691.00	1468610.00			170231.00	393516.00	39309.75	10298.00
						4261.50										
						5520.00	120817.00	2005270.00	195763.00	187191.00			12750.00	35100.00	17000.00	29147.00
						42207.50	221023.00		519.00				22050.00	3744.00		

FORM XVII

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

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

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

Salary	Period	Month	July	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	PL	ABASE	AHRAE	ATAE	AWAE	WA	MISD3								
Designation	Woff	PAID	ACAE	BONUS	OT Hrs/Days	PAID	OT Hrs/Days	PAID									
1,500	G172985	ABRAR AHMED	9724.00	20.00	7215.00		742.00		9551.00		866.00	168.00	431.00				
	NA	1000.00				1248.00		346.00			250.00						
											1050.00						
		SECURITY GUARD	10724.00	8.00						9551.00				2765.00	6786.00		
				3.00													
		PF NO : NA		23.00													
		ESI NO : NA				3.00											
1,501	G172986	GAURAV VASHIST	9724.00	15.00	5333.00		548.00		5881.00		640.00	103.00	977.00				
	NA	1000.00									250.00						
											1050.00						
		SECURITY GUARD	10724.00	14.00						5881.00				3020.00	2861.00		
				2.00													
		PF NO : NA		17.00													
		ESI NO : NA															
1,502	G172987	SONU KUMAR SAH	9724.00	19.00	6901.00		710.00		8027.00		828.00	141.00	643.00				
	NA	1000.00				416.00					250.00						
											1050.00						
		SECURITY GUARD	10724.00	9.00						8027.00				2912.00	5115.00		
				3.00													
		PF NO : NA		22.00													
		ESI NO : NA				1.00											
1,503	G172988	PRABHAKAR TIWARI	9724.00	5.00	1568.00		161.00		1729.00		188.00	31.00	431.00				
	NA	1000.00									250.00						
		SECURITY GUARD	10724.00	26.00						1729.00				900.00	829.00		
				0.00													
		PF NO : NA		5.00													
		ESI NO : NA															
			6604.00	33396.00													
					6263.50	17742007.00	234118.00	3079852.00	1468610.00		172753.00	393959.00	11791.75	10298.00			
					4318.50												
					5528.00	120817.00	2006934.00	195763.00	187537.00		13750.00	35100.00	17000.00	29147.00			
					42274.50	221023.00	519.00				25200.00	3744.00					

FORM XVII

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

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

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

Salary Period	Month	July	Year :	2018													
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA		CL	PPA	OT	PLMENC	CLMENC			RFD						
	Designation			PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3						
			Total	LOP	APPAE	ACAE	BONUS										
				Woff			MISE1	NFH									
				Paid Days													
1,504	G172989	SUHAIL ALVI	9724.00	19.00	6901.00		710.00		7611.00		828.00	134.00	977.00				
	NA	1000.00									250.00						
		SECURITY GUARD	10724.00	9.00						7611.00	1050.00			3239.00	4372.00		
	PF NO : NA			3.00													
	ESI NO : NA			22.00													
																Bank : INDIAN BANK A/C No.: 6569829878	
1,505	G173099	ROHIT DUBEY	9724.00	17.00	5960.00		613.00		6573.00		715.00	116.00	643.00				
	NA	1000.00									250.00						
		SECURITY GUARD	10724.00	12.00						6573.00	1050.00			2774.00	3799.00		
	PF NO : NA			2.00													
	ESI NO : NA			19.00													
																Bank : AXIS BANK A/C No.: 918010052009610	
1,506	G173101	GAMBHIRA SAH	9724.00	20.00	7215.00		742.00		8303.00		866.00	146.00	643.00				
	NA	1000.00						346.00			250.00						
		SECURITY GUARD	10724.00	8.00						8303.00	1050.00			2955.00	5348.00		
	PF NO : NA			3.00													
	ESI NO : NA			23.00													
																Bank : AXIS BANK A/C No.: 918010052009542	
1,507	G173102	SANJAY SINGH	9724.00	15.00	5333.00		548.00		6297.00		640.00	111.00	431.00				
	NA	1000.00					416.00				250.00						
		SECURITY GUARD	10724.00	14.00						6297.00	1050.00			2482.00	3815.00		
	PF NO : NA			2.00													
	ESI NO : NA			17.00													
						1.00										Bank : STATE BANK OF INDIA A/C No.: 35085579497	
		6604.00	33397.00	6334.50	17767416.00	234118.00	3082465.00	1468610.00			175802.00	394466.00	14485.75	10298.00			
				4361.50													
				5538.00	120817.00	2007350.00	195763.00	187883.00			14750.00	35100.00	17000.00	29147.00			
				42355.50	221023.00		519.00				29400.00	3744.00					

FORM XVII

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

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

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

Salary	Period	Month	July	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER										
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	PL	CL	PPA	OT	PLMENC	CLMENC	WA	MISD3	RFD					
Designation			APPAE	LOP	APPAE	AHRAE	ATAE	AWAE								
Total			ACAE	Woff		ACAE	BONUS									
				Paid Days			MISE1	NFH								
1,508	G173103	SINGASHAN KUMAR	9724.00	19.00	6901.00		710.00		7611.00	828.00	134.00	643.00				
	NA	1000.00								250.00						
										1050.00						
		SECURITY GUARD	10724.00	9.00						7611.00				2905.00	4706.00	
				3.00												
		PF NO : NA		22.00												
		ESI NO : NA														
1,509	G173821	ARUN KUMAR	9724.00	12.00	4391.00		452.00		4843.00	527.00	85.00	431.00				
	NA	1000.00								250.00						
										1050.00						
		SECURITY GUARD	10724.00	17.00						4843.00				2343.00	2500.00	
				2.00												
		PF NO : NA		14.00												
		ESI NO : NA														
1,510	G173824	GANESH SHARMA	9724.00	12.00	4391.00		452.00		4843.00	527.00	85.00	431.00				
	NA	1000.00								250.00						
										1050.00						
		SECURITY GUARD	10724.00	17.00						4843.00				2343.00	2500.00	
				2.00												
		PF NO : NA		14.00												
		ESI NO : NA														
1,511	G173827	MANTU KUMAR	9724.00	12.00	4391.00		452.00		4843.00	527.00	85.00	431.00				
	NA	1000.00								250.00						
										1050.00						
		SECURITY GUARD	10724.00	17.00						4843.00				2343.00	2500.00	
				2.00												
		PF NO : NA		14.00												
		ESI NO : NA														
			6604.00	33397.00	6389.50	17787490.00	234118.00	3084531.00	1468610.00	178211.00	394855.00	16421.75	10298.00			
					4421.50	120817.00	2007350.00	195763.00	187883.00	15750.00	35100.00	17000.00	29147.00			
					5547.00	221023.00		519.00		33600.00	3744.00					
					42419.50											

FORM XVII

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

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

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

Salary	Period	Month	July	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER										
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	PL	CL	PPA	OT	PLMENC	CLMENC	WA	MISD3	RFD					
Designation			APPAE	LOP	ACAE	AHRAE	ATAE	AWAE								
Total				Woff			BONUS									
				Paid Days			MISE1	NFH								
1,512	G173829	SONU KUMAR	9724.00	7.00	2509.00		258.00		2767.00		301.00	49.00	431.00			
	NA	1000.00									250.00					
											1050.00					
		SECURITY GUARD	10724.00	23.00						2767.00				2081.00	686.00	
				1.00												
		PF NO : NA		8.00												
		ESI NO : NA														
																Bank : AXIS BANK A/C No.: 918010052009636
1,513	G173830	AMIT KUMAR	9724.00	11.00	3764.00		387.00		4151.00		452.00	73.00	643.00			
	NA	1000.00									250.00					
											1050.00					
		SECURITY GUARD	10724.00	19.00						4151.00				2468.00	1683.00	
				1.00												
		PF NO : NA		12.00												
		ESI NO : NA														
																Bank : IDFC BANK A/C No.: 10019229130
1,514	G173831	ANKIT KUMAR MISHRA	9724.00	13.00	4705.00		484.00		5189.00		565.00	91.00	643.00			
	NA	1000.00									250.00					
											1050.00					
		SECURITY GUARD	10724.00	16.00						5189.00				2599.00	2590.00	
				2.00												
		PF NO : NA		15.00												
		ESI NO : NA														
																Bank : AXIS BANK A/C No.: 918010052009597
										1955745.00				286578.75	1669166.25	

6604.00	33397.00	6420.50	17798468.00	234118.00	3085660.00	1468610.00	179529.00	395068.00	18138.75	10298.00
4479.50		120817.00	2007350.00	195763.00	187883.00		16500.00	35100.00	17000.00	29147.00
5551.00		221023.00	519.00				36750.00	3744.00		
42454.50										