

FORM XVII

[SEE RULE 7B(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

Year : **2018**

Salary Period Month **August**

S.No	EmpNo	Employee Name	BONUS	BASIC	TA	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
		OldEmp No	HRA	TA	OT	PL	CL	PPA	OT	PMENR	CLMENR	WA		RFD	FINE	MISD1	MISD2			
		Designation	PPA		AHRAE	LOP	MOEF	APPRE	ACAE	HDENRASH	BONUS			MISD3	ITAX					
			Total				Paid Days													
1379	G151593	KUMARI RASHMI	1000.00	9724.00	0.00	27.00	27.00	9724.00	5641.00	1000.00	346.00	16711.00	16711.00	1167.00	293.00	334.00	0.00	0.00	0.00	0.00
	NA	RAM SHARAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		LADY SECURITY GUARD	10724.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16711.00	0.00	0.00	0.00	0.00	1794.00	14917.00	
		PF NO : DL/22524/58953																		
		ESI NO : 2016960688																		
			13.00																	
1380	G151599	KISHOR KUMAR	1000.00	9724.00	0.00	26.00	26.00	9410.00	2887.00	968.00	346.00	13611.00	13611.00	1129.00	239.00	191.00	0.00	0.00	0.00	0.00
	NA	SITA RAM SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD	10724.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13611.00	0.00	0.00	0.00	0.00	1559.00	12052.00	
		PF NO : DL/22524/58951																		
		ESI NO : 2016960778																		
			7.00																	
1381	G151600	VIKASH KUMAR SINGH	1000.00	9724.00	0.00	27.00	27.00	9724.00	2209.00	1000.00	346.00	13279.00	13279.00	1167.00	233.00	0.00	0.00	0.00	0.00	0.00
	NA	JAY KISHOR SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD	10724.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13279.00	0.00	0.00	0.00	0.00	1400.00	11879.00	
		PF NO : DL/22524/58989																		
		ESI NO : 2016960787																		
			4.00																	
1382	G152093	DURGESH KUMAR	1000.00	9724.00	0.00	21.00	21.00	7528.00	774.00	0.00	346.00	8648.00	8648.00	903.00	152.00	0.00	0.00	0.00	0.00	0.00
	NA	KAMAKHYA UPADHYA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD	10724.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8648.00	0.00	0.00	0.00	0.00	1055.00	7593.00	
		PF NO : DL/22524/59053																		
		ESI NO : 2016966948																		
			0.00																	
			1,725.97																	
07-09-2018	11:21:36		6492.00	31197.00	530.00	2450.00	2450.00	16265366.00	236141.00	2900953.00	1419591.00	974338.00	974338.00	11000.00	61338.00	26500.00	1400.00	11000.00	61338.00	26500.00
			4993.00			4405.00	4405.00	123833.00	1709855.00	202620.00	149422.00	3000.00	3000.00	3000.00	3744.00			3000.00	3744.00	
			38437.00			95.00	95.00													
			1,725.97																	

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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 August Year : 2018

S.No	EmpNo	Employee Name	BONUS	BASIC	TA	DA	Worked	BASIC			DA	HRA	TA	SubTotal	Gross			Tdedt	NetPay	Signature Pay and Payslip Rcvd	
								PPA	ABASE	APPAE					OT	AHRAE	ACAE				ADVD
1383	G152094	SAHEB RAY	1000.00	9724.00	0.00	0.00	27.00	BASIC	9724.00	0.00	1000.00	346.00	12933.00	1167.00	227.00	0.00	0.00	0.00			
	NA	CHANDI LAL RAY	0.00	0.00	0.00	0.00	0.00	PL					0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	PPA					0.00	0.00	0.00	0.00	0.00	0.00			
		PF NO : DL/22524/59034	10724.00				31.00	APPAE					0.00						1394.00		11539.00
		ESI NO : 2016627432.						OT Hrs/Days	1863.00				0.00								
								MISEI													
			Bank : HDFC BANK																		
			A/C No. : 13741050059777																		
1384	G153196	AMIT SHEREWASH	1000.00	9724.00	0.00	0.00	27.00	BASIC	9724.00	0.00	1000.00	346.00	13345.00	1167.00	234.00	0.00	0.00	0.00			
	NA	DYARTKA PRASAD	0.00	0.00	0.00	0.00	0.00	PL					0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	PPA					0.00						1401.00		11944.00
		PF NO : DL/22524/59089	10724.00				31.00	APPAE					0.00								
		ESI NO : 2016966106						OT Hrs/Days													
			Bank : AXIS BANK																		
			A/C No. : 91701007910282																		
1385	G153199	SHAKUNTALA DEVI	1000.00	9724.00	0.00	0.00	27.00	BASIC	9724.00	0.00	1000.00	346.00	17403.00	1167.00	305.00	0.00	0.00	0.00			
	NA	GUSSIN	0.00	0.00	0.00	0.00	0.00	PL					0.00	0.00	0.00	0.00	0.00	0.00			
		DALEEP SINGH	0.00	0.00	0.00	0.00	0.00	PPA					0.00						1472.00		15931.00
		LADY SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	APPAE					0.00								
		PF NO : DL/22524/59041	10724.00				31.00	OT Hrs/Days													
		ESI NO : 2017018964																			
			Bank : STATE BANK OF INDIA																		
			A/C No. : 20224504776																		
1386	G153822	KIRTI TIWARI	1000.00	9724.00	0.00	0.00	27.00	BASIC	9724.00	0.00	1000.00	346.00	12866.00	1167.00	226.00	0.00	0.00	0.00			
	NA	VISHNATH TIWARI	0.00	0.00	0.00	0.00	0.00	PL					0.00	0.00	0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	PPA					0.00						1393.00		11473.00
		PF NO : DL/22524/59070	10724.00				31.00	APPAE					0.00								
		ESI NO : 2016998198						OT Hrs/Days													
			Bank : AXIS BANK																		
			A/C No. : 917010079708047																		
			6492.00	31227.00	530.00	0.00	2558.00	16304262.00	236141.00	2904953.00	1419591.00	979006.00	360420.00	17709.00	1400.00						
			4405.00	123833.00	1722122.00	5009.00	4405.00	11000.00	61338.00	26500.00	29166.00	3000.00	3744.00								
			38561.00	1,750.97			38561.00														
			1,750.97				1,750.97														

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Indraprastha Medical Corporation Limited
Mathura Road, Sarita Vihar, New Delhi

Year : **2018**

Salary Period Month **August**

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd							
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA	WA	RFD	FINE	MISD1	MISD2										
			PPA		Total	PL	ABASE	AHRAE	ATAE	AWAE	BONUS		MISD3	ITAX												
			MOEF	OT Hrs/Days	MISEI	Paid Days																				
1391	G155269	VIJAY		9724.00	0.00	27.00	9724.00	3859.00	1000.00	346.00	14929.00	1167.00	0.00	0.00	0.00	0.00										
	NA	PUTTILAL	1000.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00												
			10724.00									14929.00					1620.00		13309.00							
			PF NO : DL/22524/59192		Bank : AXIS BANK																					
			ESI NO : 2017016178		A/C No. : 917010079709367																					
1392	G155699	SAURABH KUMAR		9724.00	0.00	27.00	9724.00	3859.00	1000.00	346.00	14929.00	1167.00	0.00	0.00	0.00	0.00										
	NA	BABLU SINGH	1000.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00												
			10724.00									14929.00					1429.00		13500.00							
			PF NO : DL/22524/59164		Bank : ICICI BANK																					
			ESI NO : 2017027895		A/C No. : 054201530587																					
1393	G155700	CHANDAN KUMAR SINGH		9724.00	0.00	27.00	9724.00	1384.00	1000.00	346.00	12454.00	1167.00	0.00	0.00	0.00	0.00										
	NA	NAGNARAYAN SINGH	1000.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00												
			10724.00									12454.00					1385.00		11069.00							
			PF NO : DL/22524/59165		Bank : INDIAN OVERSEAS BANK																					
			ESI NO : 2017027932		A/C No. : 192501000007123																					
1394	G155701	RAKHI DEVI		9724.00	0.00	27.00	9724.00	1171.00	1000.00	346.00	12241.00	1167.00	0.00	0.00	0.00	0.00										
	NA	SHREE KRASHNA	1000.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00												
			10724.00									12241.00					1382.00		10859.00							
			PF NO : DL/22524/59166		Bank : PUNJAB NATIONAL BANK																					
			ESI NO : 2017027965		A/C No. : 1514000101013041																					
			6492.00		31283.00		530.00		2773.00		16381740.00		236141.00		2912921.00		1419591.00		988304.00		362233.00		18091.00		1400.00	
			4406.00		123833.00		1737291.00		202620.00		153574.00		11000.00		61338.00		26500.00		29166.00		3000.00		3744.00			
			38608.00		95.00		1,780.97																			

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
Mathura Road, Sarita Vihar., New Delhi

Indraprastha Medical Corporation Limited

S.No	EmpNo	Employee Name	August	Year :	2018	Salary Period Month																				NetPay	Signature Pay and Payslip Rcvd
						BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt							
OldEmp No	Father Name	Designation	W/A	TA	W/A	PL	CL	PPA	OT	PMENR	CLMENC	AWAE	WA	MISD3	ITAX	MISD2	NetPay	Signature Pay and Payslip Rcvd									
1399	G156261	BIR BAHADUR	0.00	9724.00	0.00	15.00	5333.00	548.00	5881.00	5881.00	640.00	103.00	0.00	0.00	0.00	0.00	0.00	0.00	5138.00								
NA		SHARDA NAND	0.00	0.00																							
		SECURITY GUARD	10724.00			14.00							0.00						5881.00								
			2.00			2.00																					
			17.00			17.00																					
			Paid Days			OT Hrs/Days																					
			PF NO : DL/22524/59179																								
			ESI NO : 2017035344						0.00																		
			Bank : SYNDICATE BANK																								
			A/C No. : 90772190000949																								
1400	G156265	KUMARI PUJA	0.00	9724.00	0.00	27.00	9724.00	1000.00	12999.00	12999.00	1167.00	228.00	0.00	0.00	0.00	0.00	0.00	0.00	11604.00								
NA		NEPAL SINGH	0.00	0.00																							
		LADY SECURITY GUARD	10724.00			0.00							0.00						12999.00								
			4.00			4.00																					
			31.00			31.00																					
			Paid Days			OT Hrs/Days																					
			PF NO : DL/22524/59196																								
			ESI NO : 2017035390						4.00																		
			Bank : ICICI BANK																								
			A/C No. : 031301512086																								
1401	G156266	MAHENDRA KUMAR	0.00	9724.00	0.00	26.00	9410.00	968.00	11549.00	11549.00	1129.00	203.00	191.00	0.00	0.00	0.00	0.00	0.00	10026.00								
NA		SAMENDRA SINGH	0.00	0.00																							
		SECURITY GUARD	10724.00			1.00							0.00						11549.00								
			4.00			4.00																					
			30.00			30.00																					
			Paid Days			OT Hrs/Days																					
			PF NO : DL/22524/59181																								
			ESI NO : 2017035400						2.00																		
			Bank : AXIS BANK																								
			A/C No. : 918010003368610																								
1402	G156268	RAVI KUMAR	0.00	9724.00	0.00	23.00	8156.00	839.00	9753.00	9753.00	979.00	171.00	334.00	0.00	0.00	0.00	0.00	0.00	8269.00								
NA		DHARMPAL SINGH	0.00	0.00																							
		SECURITY GUARD	10724.00			5.00							0.00						9753.00								
			3.00			3.00																					
			26.00			26.00																					
			Paid Days			OT Hrs/Days																					
			PF NO : DL/22524/59137																								
			ESI NO : 2017035411						1.00																		
			Bank : ICICI BANK																								
			A/C No. : 663101537257																								

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Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Mathura Road, Sarita Vihar., new delhi

Indraprastha Medical Corporation Limited

Salary Period Month		August		Year : 2018		Indraprastha Medical Corporation Limited												Signature Pay and Payslip Rcvd											
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdedt	NetPay											
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA	WA	RFD	FINE	MISD1	MISD2													
			PPA	PPA	ACAE	ACAE	ACAE	ACAE	HDENCASH	BONUS			MISD3	ITAX															
Total			MOEF	OT Hrs/Days	MISEI	Paid Days																							
1403	G158407	CHANDAN KUMAR DBOEY	1000.00	9724.00	0.00	27.00	9724.00	5575.00	1000.00	346.00	16645.00	1167.00	0.00	0.00	0.00	0.00													
NA		RAVINDRA DUBEY	0.00	0.00	0.00	0.00					0.00	0.00	0.00	0.00															
PF NO : DL/22524/59277			SECURITY GUARD																										
ESI NO : 2017062848			Bank : STATE BANK OF INDIA																										
			A/C No. : 31651292821																										
Total			10724.00																										
			16645.00																										
			1459.00																										
			15186.00																										
1404	G159445	ABHIMANYU KUMAR	1000.00	9724.00	0.00	27.00	9724.00	1929.00	1000.00	346.00	12999.00	1167.00	0.00	0.00	0.00	0.00													
NA		RAJNANDAN SINGH	0.00	0.00	0.00	0.00					0.00	0.00	0.00	0.00															
PF NO : DL/22524/59224			SECURITY GUARD																										
ESI NO : 2017070933			Bank : ICICI BANK																										
			A/C No. : 031301512081																										
Total			10724.00																										
			12999.00																										
			1395.00																										
			11604.00																										
1405	G159447	PANRAJ PATHAK	1000.00	9724.00	0.00	27.00	9724.00	346.00	1000.00	346.00	11416.00	1167.00	0.00	0.00	0.00	0.00													
NA		SURESH PATHAK	0.00	0.00	0.00	0.00					0.00	0.00	0.00	0.00															
PF NO : DL/22524/59246			SECURITY GUARD																										
ESI NO : 2017070948			Bank : ICICI BANK																										
			A/C No. : 031301512074																										
Total			10724.00																										
			11416.00																										
			1643.00																										
			9773.00																										
1406	G160319	SONU KUMAR	1000.00	9724.00	0.00	9.00	3137.00		323.00		3460.00	376.00	61.00	0.00	0.00	0.00													
NA		PAWAN SINGH	0.00	0.00	0.00	0.00					0.00	0.00	0.00	0.00															
PF NO : DL/22524/59406			SECURITY GUARD																										
ESI NO : 2017076051			Bank : ICICI BANK																										
			A/C No. : 031301512055																										
Total			10724.00																										
			3460.00																										
			437.00																										
			3023.00																										
6492.00			31353.00			530.00			236141.00			2922567.00			1419591.00			001359.00			364788.00			19827.00			1400.00		
4448.00			123833.00			1760891.00			202620.00			157172.00			11000.00			61338.00			26500.00			29165.00					
5083.00			39138.00			95.00									3000.00			3744.00											
1,831.97																													

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 Farm No. 49,Lane No.2,Silver Oaks

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Indraprastha Medical Corporation Limited
 Mathura Road, Sarita Vihar, New Delhi

S.No	EmpNo	Employee Name	August		Year :		2018	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
			BONUS	BASIC	TOTAL	2018										
1407	G160320	DHARMENDRA KUMAR BHARTI	0.00	9724.00	0.00	0.00	9724.00	11070.00	1167.00	194.00	0.00	0.00				
	NA	RAMASHANKAR PRASAD	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00													
	PF NO :	DL/22524/59339	10724.00											1361.00		9709.00
	ESI NO :	2017076052														
Bank : PUNJAB NATIONAL BANK A/C No.: 3696001500062758																
1408	G160321	LALIT .	0.00	9724.00	0.00	0.00	9724.00	13478.00	1167.00	236.00	0.00	0.00				
	NA	DASHRATH SINGH	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00													
	PF NO :	DL/22524/59387	10724.00											1403.00		12075.00
	ESI NO :	2017076053														
Bank : ICICI BANK A/C No.: 031301512057																
1409	G160322	RAJESH JHA	0.00	15000.00	0.00	0.00	15000.00	15000.00	1742.00	263.00	0.00	0.00				
	NA	BHAWA NAND JHA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	1.00													
	PF NO :	DL/22524/59410	15000.00											2005.00		12995.00
	ESI NO :	2017076056														
Bank : ICICI BANK A/C No.: 031301512146																
1410	G161934	BHARAT RAJAN KUMAR	0.00	9724.00	0.00	0.00	9724.00	12108.00	1167.00	212.00	0.00	0.00				
	NA	ASHOK KUMAR	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00													
	PF NO :	DL/22524/59412	10724.00											1379.00		10729.00
	ESI NO :	2017122490														
Bank : ICICI BANK A/C No.: 054201530574																
07-09-2018			6492.00	31370.00	530.00	3168.00	16534218.00	236141.00	2925567.00	1419591.00	006602.00	365693.00	19827.00	1400.00		
			4449.00			4449.00	123833.00	1764337.00	202620.00	158694.00	11000.00	61338.00	26500.00	29165.00		
			5099.00			5099.00					3000.00	3744.00				
			39261.00		95.00	39261.00										
			1,838.97			1,838.97										

FORM XVII

[SEE RULE 7B (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

Mathura Road, Sarita Vihar, New Delhi

Indraprastha Medical Corporation Limited

Year : 2018

Salary Period Month August

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	OldEmp No	FAther Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA	Gross	MISD3	FINE	MISD1	MISD2	TDebt	NetPay	Signature Pay and Payslip Rcvd
Designation	Designation	Total	ACAE	ACAE	HDENCASH	MISEI	OT Hrs/Days	MISEI	MISEI	BONUS				ITAX					
1411	G161935	ATEESH PANDAY	1000.00	9724.00	0.00	27.00	9724.00	1104.00	1000.00	346.00	12174.00	1167.00	0.00	214.00	191.00	0.00	1572.00	10602.00	
NA		HARISH CHAND PANDEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10602.00	
		SECURITY GUARD				0.00						12174.00							
		PF NO : DL/22524/59436				4.00													
		ESI NO : 2017122495				31.00													
							2.00												
1412	G161936	DEEPAK KUMAR	1000.00	9724.00	0.00	19.00	6901.00	710.00			7611.00	828.00	0.00	134.00	168.00	0.00	1130.00	6481.00	
NA		PAHLAD SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6481.00	
		SECURITY GUARD				9.00						7611.00							
		PF NO : DL/22524/59329				3.00													
		ESI NO : 2017122915				22.00													
							0.00												
1413	G161937	KULDEEP KUMAR PANDAY	1000.00	9724.00	0.00	27.00	9724.00	1038.00	1000.00	346.00	12108.00	1167.00	0.00	212.00	0.00	0.00	1379.00	10729.00	
NA		SHIVAPATI PANDEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10729.00	
		SECURITY GUARD				0.00						12108.00							
		PF NO : DL/22524/59441				4.00													
		ESI NO : 2017122499				31.00													
							1.50												
1414	G161939	RANA PRAJAP	1000.00	9724.00	0.00	27.00	9724.00	1517.00	1000.00	346.00	12587.00	1167.00	0.00	221.00	0.00	0.00	1388.00	11199.00	
NA		RAM SMAROOP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11199.00	
		SECURITY GUARD				0.00						12587.00							
		PF NO : DL/22524/59332				4.00													
		ESI NO : 2017122920				31.00													
							3.00												

FORM XVII

[SEE RULE 7B(1) (A) (1)]
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

S.No	EmpNo	Employee Name	August		Year :		2018		SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
			DA	WA	BASIC	TA	DA	WA									
1415	G161943	GAUTAM KUMAR	0.00	0.00	9724.00	0.00	27.00	9724.00	13824.00	1167.00	242.00	191.00	0.00	0.00	0.00	0.00	
	NA	BIMLESH SINGH							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD							13824.00						1600.00	12224.00	
		PF NO : DL/22524/59331															
		ESI NO : 2017122928															
		Bank : ICICI BANK															
		A/C No. : 054201530566															
1416	G161944	INDARJIT KUMAR	0.00	0.00	9724.00	0.00	27.00	9724.00	12653.00	1167.00	222.00	227.00	0.00	0.00	0.00	0.00	
	NA	SHANKAR PRASAD SINGH							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD							12653.00						1616.00	11037.00	
		PF NO : DL/22524/59442															
		ESI NO : 2017122511															
		Bank : ICICI BANK															
		A/C No. : 054201530584															
1417	G161945	CHANDAN KUMAR	0.00	0.00	9724.00	0.00	25.00	9097.00	10790.00	1092.00	189.00	0.00	0.00	0.00	0.00	0.00	
	NA	RAJKUMAR SINGH							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD							10790.00						1281.00	9509.00	
		PF NO : DL/22524/59330															
		ESI NO : 2017122934															
		Bank : ICICI BANK															
		A/C No. : 054201530564															
1418	G162656	RAHUL KUMAR	0.00	0.00	9724.00	0.00	27.00	9724.00	12520.00	1167.00	220.00	498.00	0.00	0.00	0.00	0.00	
	NA	DHANANJAY SHARMA							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD							12520.00						1885.00	10635.00	
		PF NO : DL/22524/59321															
		ESI NO : 2017091168															
		Bank : ICICI BANK															
		A/C No. : 054201530570															
			3374.00	16608560.00	236141.00	2933212.00	1419591.00	015524.00	367347.00	21102.00	1400.00						
			4460.00	123833.00	1774195.00	202620.00	161116.00	11000.00	61338.00	26500.00	29165.00						
			5130.00			95.00		3000.00	3744.00								
			39498.00														
								1,858.47									

FORM XVII

[SEE RULE 7B(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

S.No	EmpNo	Employee Name	August	Year :	2018	Salary Period Month																	Signature Pay and Payslip Rcvd
						BONUS	BASIC	DA	Worked	BASIC	PPA	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	
OldEmp No	EmpNo	Father Name	DA	WA	CL	PL	APPRE	ACAE	AHRAE	OT	CLMENC	AWAE	WA	MISD3	FINE	MISD1	MISD2	NetPay					
Designation	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total					
1419	G162659	CHARAN SINGH	0.00	0.00	27.00	15000.00	1154.00	484.00	16638.00	1800.00	292.00	0.00	0.00	0.00	0.00	0.00	0.00	14546.00					
NA	VEERENDRA SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
PF NO : DL/22524/59507		SECURITY GUARD	15000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
ESI NO : .2013656701		SECURITY GUARD	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	31.00	0.00	31.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
1420	G163280	ANKIT	0.00	0.00	27.00	9724.00	2621.00	346.00	13691.00	1167.00	240.00	408.00	0.00	0.00	0.00	0.00	0.00	11876.00					
NA	NIRPAL SINGH	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
PF NO : DL/22524/59346		SECURITY GUARD	10724.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
ESI NO : 2017123863		SECURITY GUARD	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	31.00	0.00	31.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
1421	G163281	AJIT KUMAR SHUKLA	0.00	0.00	27.00	9724.00	1038.00	346.00	12108.00	1167.00	212.00	408.00	0.00	0.00	0.00	0.00	0.00	10729.00					
NA	TRIYUGI NARAIN SHUKLA	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
PF NO : DL/22524/59361		SECURITY GUARD	10724.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
ESI NO : 2017122582		SECURITY GUARD	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	31.00	0.00	31.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
1422	G163284	BITTOO	0.00	0.00	27.00	9724.00	692.00	346.00	11762.00	1167.00	206.00	408.00	0.00	0.00	0.00	0.00	0.00	9981.00					
NA	OM PRAKASH	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
PF NO : DL/22524/59305		SECURITY GUARD	10724.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
ESI NO : 2017123093		SECURITY GUARD	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	31.00	0.00	31.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
6492.00 31420.00 530.00			3482.00	16652732.00	236141.00	2936212.00	1419591.00	020825.00	368297.00	21918.00	1400.00	11000.00	61338.00	26500.00	29165.00	3000.00	3744.00						
39622.00			5146.00	123833.00	1779700.00	202620.00	162638.00	11000.00	61338.00	26500.00	29165.00	3000.00	3744.00										
1,867.97			39622.00	95.00																			

FORM XVII

[SEE RULE 7B(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

S.No	EmpNo	Employee Name	August		Year :	2018		SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
			DA	WA		BASIC	TA									
1423	G163285	RAHUL KUMAR	0.00	0.00	9724.00	9724.00	9724.00	14995.00	1167.00	263.00	408.00	0.00	0.00	1838.00	13157.00	
	NA	GIRISH SHARMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD														
		PF NO : DL/22524/59388														
		ESI NO : 2017122595														
		Bank : ICICI BANK														
		A/C No. : 054201330571														
1424	G163906	POOJA .	0.00	0.00	9724.00	9724.00	9724.00	17124.00	1167.00	300.00	0.00	0.00	0.00	1467.00	15657.00	
	NA	RAM AVTAR	0.00	0.00	6054.00	6054.00	346.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		LADY SECURITY GUARD														
		PF NO : DL/22524/59651														
		ESI NO : 2017109396														
		Bank : STATE BANK OF INDIA														
		A/C No. : 30844056201														
1425	G164738	SATYAM PATEL	0.00	0.00	9724.00	9724.00	9724.00	13345.00	1167.00	234.00	191.00	0.00	0.00	1592.00	11753.00	
	NA	RAVINDRA KUMAR	0.00	0.00	2275.00	2275.00	346.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD														
		PF NO : DL/22524/59614														
		ESI NO : 2017115865														
		Bank : BANK OF INDIA														
		A/C No. : 740410510001406														
1426	G165864	SATYAVANT SINGH	0.00	0.00	9724.00	9724.00	9724.00	11070.00	1167.00	194.00	479.00	0.00	0.00	1840.00	9230.00	
	NA	ASHOK SINGH	0.00	0.00	346.00	346.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD														
		PF NO : DL/22524/59553														
		ESI NO : 2014233735														
		Bank : CENTRAL BANK OF INDIA														
		A/C No. : 3057523503														

FORM XVII

[SEE RULE 7B (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

Indepranatha Medical Corporation Limited
Mathura Road, Sarita Vihar.,new delhi

S.No	EmpNo	Employee Name	August										Year :	2018	SubTotal	Gross	Tdedt	NetPay	Signature Pay and Payslip Rcvd	
			BONUS	HRA	PPA	DA	WA	BASIC	OT	DA	HRA	TA								TA
OldEmp No	FAther Name	Designation	DA	WA	BASIC	OT	DA	HRA	TA	TA	CLMENC	AWAE	WA	WA	SubTotal	Gross	Tdedt	NetPay	Signature Pay and Payslip Rcvd	
1435	G166373	DWARIKA NATH SINGH	0.00	0.00	15000.00	27.00	2122.00	484.00	484.00	484.00	17606.00	1800.00	309.00	479.00	0.00	17606.00	2588.00	15018.00		
NA		NAG NARAYAN SINGH	0.00	0.00											0.00	17606.00				
PF NO		SECURITY GUARD	0.00													17606.00		2588.00	15018.00	
ESI NO		DL/22524/59589	4.00																	
		2017133669	31.00																	
			3.00																	
			1000.00																	
			0.00																	
1436	G166375	SHUBHAM BARANVAL	0.00	0.00	9724.00	27.00	1384.00	1000.00	346.00	346.00	12454.00	1167.00	218.00	416.00	0.00	12454.00	1801.00	10653.00		
NA		ATMA PRASAD	0.00																	
PF NO		SECURITY GUARD	0.00																	
ESI NO		DL/22524/59601	4.00																	
		2017133669	31.00																	
			2.00																	
1437	G166376	SANJAY BABU	0.00	0.00	9724.00	26.00	1237.00	968.00	346.00	346.00	11961.00	1129.00	210.00	510.00	0.00	11961.00	1845.00	10112.00		
NA		SOPALI SINGH	0.00																	
PF NO		SECURITY GUARD	1.00																	
ESI NO		DL/22524/59593	4.00																	
		2017133682	30.00																	
			3.00																	
1438	G166377	RAM SINGH	0.00	0.00	9724.00	23.00	8156.00	839.00	346.00	346.00	9341.00	979.00	164.00	547.00	0.00	9341.00	1690.00	7651.00		
NA		HARIKESH SINGH	0.00																	
PF NO		SECURITY GUARD	5.00																	
ESI NO		DL/22524/59587	3.00																	
		2017133692	26.00																	
			0.00																	
			6492.00	31468.00	530.00	3902.00	16809200.00	236141.00	2950761.00	1419591.00	039602.00	371855.00	28318.00	1400.00						
			4474.00																	
			5208.00																	
			40104.00																	
			1,919.97																	

FORM XVII

[SEE RULE 7B (1) (A) (1)]
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
Mathura Road, Sarita Vihar, new delhi

Indraprastha Medical Corporation Limited

S.No	EmpNo	Employee Name	August	Year :	2018	Salary Period Month															NetPay	Signature Pay and Payslip Rcvd			
						BONUS	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD			TDebt		
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PL	APPRE	ACAE	HDENCASH	MISEI	PA	ABASE	ATAE	CLMENC	AWAE	WA	RFD	FINE	MISD1	MISD2	Bank	A/C No.:		
1439	G166381	SANDEEP KUMAR	1000.00	9724.00	0.00	25.00	9097.00	935.00	346.00	10378.00	1092.00	182.00	510.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1784.00	8594.00	Bank : ICICI BANK A/C No. : 182501506828	
NA	CHATTAR PAL	SECURITY GUARD	0.00	0.00	10724.00	2.00	4.00	29.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	692.00	51.00	Bank : ICICI BANK A/C No. : 182501506833	
1440	G166383	SHREE RAM CHAUHAN	1000.00	9724.00	0.00	2.00	627.00	65.00	0.00	692.00	75.00	13.00	553.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	641.00	51.00	Bank : ICICI BANK A/C No. : 182501506833	
NA	KAMAL CHAUHAN	SECURITY GUARD	0.00	0.00	10724.00	29.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	692.00	51.00	Bank : ICICI BANK A/C No. : 182501506833	
1441	G167069	KUMOD RANJAN	1000.00	9724.00	0.00	27.00	9724.00	1000.00	346.00	12307.00	1167.00	216.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1383.00	10924.00	Bank : AXIS BANK A/C No. : 918010048768651	
NA	SHAMBHU SHARAN SINGH	SECURITY GUARD	0.00	0.00	10724.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1383.00	10924.00	Bank : AXIS BANK A/C No. : 918010048768651	
1442	G167070	BIPIN KUMAR	1000.00	9724.00	0.00	27.00	9724.00	1000.00	346.00	11762.00	1167.00	206.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1373.00	10389.00	Bank : STATE BANK OF INDIA A/C No. : 20246374251	
NA	RAMAKANT MAURYA	SECURITY GUARD	0.00	0.00	10724.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1373.00	10389.00	Bank : STATE BANK OF INDIA A/C No. : 20246374251	
PF NO :	DL/22524/59618		6492.00	31478.00	530.00	3983.00	16838372.00	236141.00	2953761.00	1419591.00	043103.00	372472.00	29381.00	1400.00	11000.00	61338.00	26500.00	29165.00	3000.00	3744.00					
ESI NO :	2017145474		40197.00	40197.00	95.00	1,923.97																			

FORM XVII

[SEE RULE 7B (1) (A) (1)]

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
Mathura Road, Sarita Vihar, New Delhi

Independent Medical Corporation Limited

Year : 2018

Salary Period Month August

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
		OldEmp No	HRA	TA	WA	CL	PPA	OT	AHRAE	ACAE	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2				
		Designation	PPA		Total	LOP	APFAE		ACAE	HDENCASH	BONUS				MISD3	ITAX						
			Paid Days		OT Hrs/Days																	
1443	G167075	RUDRESH PANDEY	1000.00	9724.00	0.00	27.00	9724.00	3034.00		1000.00		346.00	14104.00	1167.00	0.00	247.00	0.00	0.00	0.00			
NA		RADHESHYAM PANDEY	0.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		FIRE MAN			10724.00	0.00								14104.00					1414.00			12690.00
		PF NO : DL/22524/59665				4.00																
		ESI NO : 2017145485				31.00		6.00														
			Bank : AXIS BANK		A/C No. : 918010048768664																	
1444	G167079	ROHIT SINGH	1000.00	9724.00	0.00	22.00	7842.00	825.00		806.00		346.00	9819.00	941.00	0.00	172.00	191.00	0.00	0.00			
NA		RAMVEER SINGH	0.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			10724.00	6.00								9819.00					1304.00			8515.00
		PF NO : DL/22524/59667				3.00																
		ESI NO : 2017167358				25.00		2.00														
			Bank : AXIS BANK		A/C No. : 918010048768677																	
1445	G167081	VIKESH KUMAR	1000.00	9724.00	0.00	27.00	9724.00	1384.00		1000.00		346.00	12454.00	1167.00	0.00	218.00	191.00	0.00	0.00			
NA		NEW SINGH	0.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			10724.00	0.00								12454.00					1576.00			10878.00
		PF NO : DL/22524/59626				4.00																
		ESI NO : 2017167386				31.00		2.00														
			Bank : AXIS BANK		A/C No. : 918010048768635																	
1446	G169395	NITIN KUMAR	1000.00	9724.00	0.00	25.00	9097.00	935.00		935.00		346.00	10378.00	1092.00	0.00	182.00	0.00	0.00	0.00			
NA		SATPAL	0.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			10724.00	2.00								10378.00					1274.00			9104.00
		PF NO : NA				4.00																
		ESI NO : NA				29.00		0.00														
			Bank : AXIS BANK		A/C No. : 918010052010335																	
			6492.00	31486.00	530.00	4084.00	16874759.00	236141.00	2957502.00	1419591.00				047470.00	373291.00	29763.00	1400.00					
			4513.00	123833.00	1813116.00	5235.00	11000.00	61338.00	26500.00	29165.00				3000.00	3744.00							
			40313.00	95.00	1,933.97																	

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

Year : 2018

Salary Period Month August

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	WA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	RFD	MISD3	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd
OldEmp No		FAther Name	HRA	TA	OT	PL	CL	ABASE	ACAE	ATAE	CLMENC	WA					FINE	MISD1				
Designation			APPRE		ACAE	HDENCASH	BONUS										ITAX					
Total			MIS1		OT Hrs/Days	MIS1																
			Paid Days																			
1451	G170255	SHISHEAL SINGH	0.00	9724.00	0.00	11.00	11.00	3764.00	0.00	387.00		4151.00	4151.00	452.00	0.00	0.00	73.00	643.00	0.00			
	NA		0.00									0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD																				
		PF NO : NA																				
		ESI NO : NA																				
1452	G170256	BANTI KUMAR	0.00	9724.00	0.00	27.00	27.00	9724.00	2209.00	1000.00	346.00	13279.00	13279.00	1167.00	0.00	0.00	233.00	220.00	0.00			
	NA		0.00									0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD																				
		PF NO : NA																				
		ESI NO : NA																				
1453	G170259	SHAMBHU NATH YADAV	0.00	9724.00	0.00	27.00	27.00	9724.00	1038.00	1000.00	346.00	12108.00	12108.00	1167.00	0.00	0.00	212.00	431.00	0.00			
	NA		0.00									0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD																				
		PF NO : NA																				
		ESI NO : NA																				
1454	G083559	JAY PRAKASH SHARMA	0.00	11830.00	0.00	27.00	27.00	11830.00	6610.00	3000.00	478.00	21918.00	21918.00	1420.00	0.00	0.00	384.00	0.00	0.00			
	NA		0.00									0.00		0.00	0.00	0.00	0.00					
		RAMESH SINGH																				
		GUN-MAN																				
		PF NO : DL/22524/93092																				
		ESI NO : 2015655110																				

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FORM XVII

[SEE RULE 7B(1) (A) (1)]
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

S.No	EmpNo	Employee Name	August		Year :		2018	DA	Worked	BASIC			DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
			BONUS	HRA	PPA	BASIC				TA	OT	PLMENC												
OldEmp No	FAther Name	Designation	DA	WA	PPA	TA	OT	PLMENC	CLMENC	WA	RFD	FINE	MISD1	MISD2	NetPay									
1455	G109043	AJAY KUMAR PANDEY	0.00	0.00	0.00	15000.00	27.00	0.00	2122.00	484.00	17606.00	1800.00	309.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA		DAROGA PANDEY	0.00	0.00	0.00	15000.00	27.00	0.00	2122.00	484.00	17606.00	1800.00	309.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PF NO :		DL/22524/45773																						
ESI NO :		2007202633																						
SUPERVISOR GENERAL																								
1456	G109577	SATENDRA KUMAR RAI	0.00	0.00	0.00	15000.00	21.00	0.00	11613.00	484.00	12097.00	1394.00	212.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA		HITNRAYAN RAI	0.00	0.00	0.00	15000.00	21.00	0.00	11613.00	484.00	12097.00	1394.00	212.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PF NO :		DL/22524/45839																						
ESI NO :		2007381309																						
SUPERVISOR GENERAL																								
1457	G109831	NARENDRA SINGH GUSAIN	0.00	0.00	0.00	15000.00	27.00	0.00	2605.00	484.00	18089.00	1800.00	317.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA		KUNWAR SINGH	0.00	0.00	0.00	15000.00	27.00	0.00	2605.00	484.00	18089.00	1800.00	317.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PF NO :		DL/22524/45881																						
ESI NO :		3111388624																						
SUPERVISOR GENERAL																								
1458	G110663	SANAT KUMAR	0.00	0.00	0.00	9724.00	27.00	0.00	3500.00	2992.00	20144.00	1167.00	353.00	334.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA		RAM BHAROSE	3500.00	2992.00	935.00	1000.00	2342.00	586.00	935.00	21079.00	18089.00	1800.00	317.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PF NO :		DL/22524/45947																						
ESI NO :		2015416492																						
SECURITY GUARD																								
6492.00	31672.00	530.00	4386.00	17005310.00	236141.00	2969389.00	1422583.00	063138.00	376332.00	32793.00	1400.00	11000.00	61338.00	26500.00	29166.00	3000.00	3744.00							
40659.00																								
1,963.97																								

FORM XVII

[SEE RULE 7B(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

S.No	Salary Period Month		Employee Name	Year : 2018																		NetPay	Signature Pay and Payslip Rcvd										
	EmpNo	OldEmp No		August		August																		TDebt									
				BONUS	BASIC	DA	Worked	BASIC	DA	OT	Worked	DA	OT	Worked	PFA	PF	DA	HRA	TA	SubTotal	Gross				PFE	ESIE	UD	ADVD					
1459	G110666	LALIT KUMAR	15000.00	0.00	0.00	27.00	15000.00	2029.00	484.00	17513.00	1800.00	307.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
	NA	MANDEEP SINGH	0.00	0.00						0.00											0.00	0.00	0.00	0.00	0.00								
				15000.00	15000.00	15000.00	15000.00	15000.00	484.00	17513.00	1800.00	307.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2107.00	15406.00					
PF NO : DL/22524/45949				Bank : ORIENTAL BANK OF COMMERCE																													
ESI NO : 2014517652				A/C No. : 50762121006488																													
1460	G110670	KIRAN GUPTA	15000.00	0.00	0.00	27.00	15000.00	2122.00	484.00	17606.00	1800.00	309.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	NA	RAM PRASAD	0.00	0.00						0.00																							
				15000.00	15000.00	15000.00	15000.00	2122.00	484.00	17606.00	1800.00	309.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2109.00	15497.00					
PF NO : DL/22524/45953				Bank : ICICI BANK																													
ESI NO : 2011840579				A/C No. : 6289301518383																													
1461	G110672	MOREPAL .	11830.00	0.00	0.00	26.00	11448.00	570.00	478.00	15399.00	1374.00	270.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	NA	MURALIDHAR	3000.00	0.00	0.00					0.00																							
				14830.00	14830.00	14830.00	14830.00	570.00	478.00	15399.00	1374.00	270.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1644.00	13755.00					
PF NO : DL/22524/45955				Bank : ICICI BANK																													
ESI NO : 2015645233				A/C No. : 6289301518426																													
1462	G110683	KESHAV KUMAR CHAUDHARI	9724.00	0.00	0.00	27.00	9724.00	2342.00	586.00	20144.00	1167.00	353.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	NA	HITALAL CHAUDHARI	3500.00	0.00	0.00					935.00																							
				18151.00	18151.00	18151.00	18151.00	2342.00	586.00	20144.00	1167.00	353.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1520.00	19559.00					
PF NO : DL/22524/45974				Bank : AXIS BANK																													
ESI NO : 2016476281				A/C No. : 917010008005854																													
				6492.00	31799.00	530.00	4493.00	17056482.00	236141.00	2975792.00	1425575.00	069279.00	377571.00	32793.00	1400.00	11000.00	61338.00	26500.00	29165.00	3000.00	3744.00	1.972.47											

FORM XVII

[SEE RULE 7B(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			August		Year : 2018		Indraprastha Medical Corporation Limited												Signature Pay and Payslip Rcvd
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PFMENC	CLMENC	WA	MISD3	RFD	FINE	MISD1	MISD2			
			PPA	ABASE	APPRE	PL	ABASE	AHRAE	ATAE	AWAE	BONUS			MISD3	ITAX				
			MOEF	OT Hrs/Days	MISEI	Paid Days	OT Hrs/Days												
1471	G118187	KRISHNA SINGH	0.00	15000.00	0.00	27.00	15000.00	2029.00	484.00	17513.00		1800.00	307.00	63.00	0.00	0.00	0.00	0.00	
NA		UDAY BHAN SINGH	0.00	0.00	0.00		0.00			0.00		0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL																	
			PF NO : DL/22524/46661									17513.00					2170.00	15343.00	
			ESI NO : 2014760798				2.50												
1472	G122481	RAMENDRA SINGH CHAUHAN	1000.00	9724.00	0.00	27.00	9724.00	1000.00	346.00	11070.00		1167.00	194.00	0.00	0.00	0.00			
NA		ARAM SINGH CHAUHAN	0.00	0.00	0.00		0.00			0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD																	
			PF NO : DL/22524/46998									11070.00					1361.00	9709.00	
			ESI NO : 2016341410				0.00												
1473	G001549	Birendra Singh Kumar	3000.00	11830.00	0.00	27.00	11830.00	3625.00	478.00	18933.00		1420.00	332.00	0.00	0.00	0.00			
D11599		GUPTESHWARSINGH	0.00	0.00	0.00		0.00			0.00		0.00	0.00	0.00	0.00				
		GUN-MAN																	
			PF NO : DL/22524/19866									18933.00					1752.00	17181.00	
			ESI NO : 2012607375				5.00												
1474	G124511	MAHESHWAR MISHRA	1000.00	9724.00	0.00	3.00	941.00	412.00	97.00	1450.00		113.00	26.00	0.00	0.00	0.00			
NA		DAYA MISHRA	0.00	0.00	0.00		0.00			0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD																	
			PF NO : DL/2252457241									1450.00					139.00	1311.00	
			ESI NO : 2016377638				1.00												
6492.00	32159.00	530.00	4778.00	17179498.00	236141.00	2983663.00	1425575.00	11000.00	61338.00	26500.00	29166.00	084042.00	380259.00	32856.00	1400.00				
5337.00			4585.00	125833.00	1861011.00	202620.00	181436.00	11000.00	61338.00	26500.00	29166.00	3000.00	3744.00						
41109.00		95.00	41109.00																
			2,004.97																

FORM XVII

[SEE RULE 7B(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 August Year : 2018

S.No	EmpNo	Employee Name	BONUS	BASIC	TA	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	HRA	TA	WA	OT	CL	ABASE	ACAE	ATAE	CLMENC	WA	MISD3	RFD	ITAX	MISD2				
Total						LOP	MOEF	APPRE	HDENCASH	BONUS										
Paid Days			OT Hrs/Days			MISEI														
1475	G125077	ANKUR KUMAR	1000.00	9724.00	0.00	1.00	314.00	32.00	346.00	0.00	38.00	7.00	0.00	0.00	0.00	0.00	0.00	301.00		
NA		RAM BAHADUR	0.00	0.00	0.00	0.00														
		SECURITY GUARD																		
		PF NO : DL/2252457466																		
		ESI NO : 2016403448																		
			Bank : ORIENTAL BANK OF COMMERCE A/C No. : 50762413000034																	
1476	G126579	RAJESH	1000.00	9724.00	0.00	25.00	9097.00	935.00	346.00	0.00	1092.00	197.00	0.00	0.00	0.00	0.00	0.00	9914.00		
NA		PRAKASH CHANDRA	0.00	0.00	0.00	2.00														
		SECURITY GUARD				4.00														
		PF NO : DL/22524/57410				29.00														
		ESI NO : 2016439527				2.00														
			Bank : ORIENTAL BANK OF COMMERCE A/C No. : 50762413000049																	
1477	G128967	RAVINDRA	1000.00	9724.00	0.00	27.00	9724.00	1000.00	346.00	0.00	1167.00	262.00	0.00	0.00	0.00	0.00	0.00	13500.00		
NA		LALARAM	0.00	0.00	0.00	31.00														
		SECURITY GUARD				4.00														
		PF NO : DL/22524/58042				31.00														
		ESI NO : 2016554229				8.00														
			Bank : PUNJAB & SIND BANK A/C No. : 1511100000178																	
1478	G129292	RAKESH KUMAR	1000.00	9724.00	0.00	27.00	9724.00	1000.00	346.00	0.00	1167.00	247.00	0.00	0.00	0.00	0.00	0.00	12690.00		
NA		SUDAMA RAM	0.00	0.00	0.00	4.00														
		SECURITY GUARD				31.00														
		PF NO : DL/22524/58044				6.00														
		ESI NO : 2016553706				2.020.97														
			Bank : ICICI BANK A/C No. : 036401519436																	

FORM XVII

[SEE RULE 7B (1) (A) (1)]
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

S.No	EmpNo	Employee Name	August	Year :	2018	SubTotal	Gross	Tdedt	NetPay	Signature Pay and Payslip Rcvd																				
OldEmp No	Father Name	Designation	BASIC	TA	BONUS	HRA	DA	OT	Worked	PA	ABASE	APPAE	OT Hrs/Days	MISEI	DA	WA	TA	CLMENC	AWAE	BONUS	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	MISD2	NetPay	
PF NO :	DL/22524/58028	ESI NO :	2016553720																											
1479	G129294	ANJANI MISHRA	9724.00	0.00	1000.00	0.00	0.00	0.00	25.00	9097.00	1650.00	935.00	12028.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1092.00	211.00	0.00	0.00	0.00	0.00	0.00	10725.00	
NA	AMARNATH				0.00																									
		SECURITY GUARD	10724.00	0.00	0.00	0.00	0.00	0.00	2.00	9724.00	1650.00	935.00	12028.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								1303.00	10725.00
PF NO :	DL/22524/58028	ESI NO :	2016553720						4.00														Bank :	BANK OF BARODA	A/C No.:	05860100021999				
1480	G129295	MAMTA RANI	9724.00	0.00	1000.00	0.00	0.00	0.00	27.00	9724.00	5575.00	1000.00	16645.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1167.00	292.00	0.00	0.00	0.00	0.00	0.00	1459.00	15186.00
NA	NARESH SHUKLA				0.00																									
		LADY SECURITY GUARD	10724.00	0.00	0.00	0.00	0.00	0.00	4.00	9724.00	5575.00	1000.00	16645.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
PF NO :	DL/22524/58033	ESI NO :	2016553726						31.00														Bank :	ORIENTAL BANK OF COMMERCE	A/C No.:	11372191046461				
1481	G129776	JITENDRA KUMAR	9724.00	0.00	1000.00	0.00	0.00	0.00	23.00	8156.00	412.00	839.00	9753.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	979.00	171.00	0.00	0.00	0.00	0.00	0.00	1459.00	15186.00
NA	SURENDRA SINGH				0.00																									
		SECURITY GUARD	10724.00	0.00	0.00	0.00	0.00	0.00	5.00	9724.00	412.00	839.00	9753.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
PF NO :	DL/22524/58052	ESI NO :	2016628273						26.00														Bank :	PUNJAB NATIONAL BANK	A/C No.:	2258001700081484				
1482	G130118	CHANDAN KUMAR MISHRA	9724.00	0.00	1000.00	0.00	0.00	0.00	26.00	9410.00	968.00	968.00	10724.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1129.00	188.00	0.00	0.00	0.00	0.00	0.00	1150.00	8603.00
NA	RAMAYANJEE MISHRA				0.00																									
		SECURITY GUARD	10724.00	0.00	0.00	0.00	0.00	0.00	3.00	9724.00	968.00	968.00	10724.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
PF NO :	DL/2252458077	ESI NO :	2016628571						30.00														Bank :	PUNJAB NATIONAL BANK	A/C No.:	3978001700009080				
			6492.00	32314.00	530.00	4959.00	17244744.00	236141.00	2990372.00	1425575.00	091873.00	381834.00	32856.00	1400.00																
			4625.00	125833.00	1876366.00	202620.00	183858.00	11000.00	61338.00	26500.00	29166.00	3000.00	3744.00																	
			41317.00	95.00																										
			2,038.47																											

FORM XVII

[SEE RULE 7B(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

S.No	EmpNo	Employee Name	August		Year :	2018		SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
			BASIC	TA		BASIC	TA										
1491	G137707	RANDHIR KUMAR	9724.00	0.00	0.00	9724.00	6746.00	17816.00	1167.00	312.00	0.00	0.00	0.00	0.00	16337.00		
	NA	AJAY PRASAD	1000.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD															
		PF NO : DL/22524/58460															
		ESI NO : 2016720899															
1492	G138413	ABHISHEK KUMAR	9724.00	0.00	0.00	9724.00	8783.00	10032.00	1054.00	176.00	0.00	0.00	0.00	0.00	8802.00		
	NA	RAJ KISHORE THAKUR	1000.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD															
		PF NO : DL/22524/58594															
		ESI NO : 2016732800															
1493	G138417	RAVI KUMAR PANDEY	15000.00	0.00	0.00	15000.00	1061.00	16545.00	1800.00	290.00	0.00	0.00	0.00	0.00	14455.00		
	NA	OM PRAKASH PANDEY	0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL															
		PF NO : DL/22524/58441															
		ESI NO : 2016732795															
1494	G140453	RAM PRAKASH RAM	9724.00	0.00	0.00	9724.00	4683.00	15753.00	1167.00	276.00	0.00	0.00	0.00	0.00	14310.00		
	NA	UMASHAKAR RAM	1000.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD															
		PF NO : DL/22524/58583															
		ESI NO : 2016774947															
			6492.00		32498.00	530.00	5273.00	17366534.00	236141.00	3000017.00	1425575.00	106729.00	384846.00	32999.00	1400.00		
			4636.00		5411.00	41678.00	125833.00	1910377.00	202620.00	188286.00	11000.00	61338.00	26500.00	29165.00	3000.00	3744.00	
			2,109.47														

FORM XVII

[SEE RULE 7B (1) (A) (1)]
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

Mathura Road, Sarita Vihar, New Delhi

Indraprastha Medical Corporation Limited

Salary Period Month: August Year: 2018

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2				
			PPA		Total	PL	ABASE	AHRAE	ATAE	AWAE			MISD3	ITAX						
			MOEF			LOP	APFAE	ACAEE	HDENCASH	BONUS										
			Paid Days			WOFF		OT Hrs/Days	MISEI											
1495	G142222	NITESH KUMAR	1000.00	9724.00	0.00	27.00	9724.00	1384.00	1000.00	346.00	12454.00	1167.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA	RAM KRIPAL		0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PF NO :	DL/22524/58673	SECURITY GUARD			10724.00	0.00						12454.00					1385.00	11069.00		
ESI NO :	2016812525					31.00														
Bank : ORIENTAL BANK OF COMMERCE A/C No. : 50762413000654																				
1496	G147915	SHAILESH KUMAR	1000.00	9724.00	0.00	27.00	9724.00	1650.00	1000.00	346.00	12720.00	1167.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA	KANNAJUJIYA		0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PF NO :	DL/22524/58814	SECURITY GUARD			10724.00	0.00						12720.00					2064.00	10656.00		
ESI NO :	2016902474					31.00														
Bank : PUNJAB NATIONAL BANK A/C No. : 4757001500100543																				
1497	G149557	AVINISH KUMAR	1000.00	9724.00	0.00	27.00	9724.00	5921.00	1000.00	346.00	16991.00	1167.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA	LAKSHMAN SINGH		0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PF NO :	DL/22524/58885	SECURITY GUARD			10724.00	0.00						16991.00					1465.00	15526.00		
ESI NO :	2016927130					31.00		13.00												
Bank : CENTRAL BANK OF INDIA A/C No. : 3656033223																				
1498	G150831	SIFRAUDDIN .	1000.00	9724.00	0.00	14.00	5019.00	1237.00	516.00		6772.00	602.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA	CHHOTE KHAN		0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PF NO :	DL/22524/59002	SECURITY GUARD			10724.00	15.00						6772.00					721.00	6051.00		
ESI NO :	6924127786					16.00														
Bank : KOTAK MAHINDRA BANK A/C No. : 3212498375																				
			6492.00	32535.00	530.00	5368.00	17402725.00	236141.00	3003533.00	1425575.00		110832.00	385704.00	33673.00	1400.00					
			4651.00	125833.00	1920569.00	5425.00														
			41767.00		95.00															
																	2,131.47			

FORM XVII

[SEE RULE 7B (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	August	2018	S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd																					
											CL	PPA	OT	FMENC	CLMENC			RFD	FINE	MISD1	MISD2																								
											PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX																										
											MOFF	APFAE	ACAEE	HDENCASH	BONUS																														
											Paid Days																																		
1499	G150832	AYUSH RAJ	9724.00	0.00	0.00	24.00	8783.00	903.00	346.00	10032.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																					
	NA	JITENDRA SHARMA	0.00																																										
	PF NO	: DL/22524/58927									3.00						10032.00																												
	ESI NO	: 2016939903				28.00											0.00																												
SECURITY GUARD																																													
1500	G150833	RAJESH KUMAR	9724.00	0.00	0.00	16.00	5646.00	581.00	412.00	6639.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																					
	NA	RAM NARESH SHARMA	0.00																																										
	PF NO	: DL/22524/58928				13.00											6639.00																												
	ESI NO	: 2016939916				2.00											0.00																												
SECURITY GUARD																																													
1501	G171401	RAVI SHANKAR SINGH	9724.00	0.00	0.00	27.00	9724.00	1000.00	692.00	11762.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																					
	NA		0.00																																										
	PF NO	: NA				0.00											11762.00																												
	ESI NO	: NA				31.00											0.00																												
SECURITY GUARD																																													
1502	G171403	SONU .	9724.00	0.00	0.00	27.00	9724.00	1000.00	5508.00	16578.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																					
	NA		0.00																																										
	PF NO	: NA				0.00											16578.00																												
	ESI NO	: NA				31.00											0.00																												
LADY SECURITY GUARD																																													
1503	G171404	LADY SECURITY GUARD	6492.00	32551.00	530.00	5462.00	17436602.00	236141.00	3007017.00	1425575.00	4667.00	125833.00	1927181.00	202820.00	190362.00	11000.00	61338.00	26500.00	29165.00	5100.00	3744.00	13643.00																							
	PF NO	: NA				41895.00											16578.00																												
	ESI NO	: NA				2,145.47											2935.00																												

FORM XVII

[SEE RULE 7B(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

S.No	EmpNo	Employee Name	August		Year : 2018		SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
			BASIC	TA	BASIC	TA									
1511	G172989	SUHAIL ALVI	9724.00	0.00	9724.00	0.00	11070.00	1167.00	194.00	977.00	0.00	0.00			
	NA		1000.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00			
		SECURITY GUARD	0.00					1050.00	0.00				3888.00	7182.00	
			PF NO : NA										Bank : INDIAN BANK		
			ESI NO : NA										A/C No.: 6569829878		
1512	G173099	ROHIT DUBEY	9724.00	0.00	2823.00	0.00	3113.00	339.00	55.00	643.00	0.00	0.00			
	NA		1000.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	22.00					1050.00	0.00				2087.00	1026.00	
			PF NO : NA										Bank : AXIS BANK		
			ESI NO : NA										A/C No.: 918010052009610		
1513	G173101	GAMBHIRA SAH	9724.00	0.00	9724.00	0.00	14516.00	1167.00	255.00	643.00	0.00	0.00			
	NA		1000.00	0.00	3446.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00					1050.00	0.00				3115.00	11401.00	
			PF NO : NA										Bank : AXIS BANK		
			ESI NO : NA										A/C No.: 918010052009542		
1514	G173102	SANJAY SINGH	9724.00	0.00	9724.00	0.00	13345.00	1167.00	234.00	431.00	0.00	0.00			
	NA		1000.00	0.00	2275.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00					1050.00	0.00				2882.00	10463.00	
			PF NO : NA										Bank : STATE BANK OF INDIA		
			ESI NO : NA										A/C No.: 35085579497		
			6492.00	32559.00	530.00	5739.00	17536351.00	236141.00	3017275.00	1425575.00	126869.00	388816.00	39601.00	1400.00	
			4721.00			42213.00	125833.00	194687.00	202820.00	193476.00	11000.00	61338.00	29000.00	29165.00	
			5480.00						95.00				17700.00	3744.00	
			42213.00												
						2,183.47									

FORM XVII

[SEE RULE 7B (1) (A) (1)]
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 August Year : 2018

S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
		Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA		RFD	FINE	MISD1	MISD2				
		Designation	PPA		Total	LOP	APFAE	ACAE	HDENCASH	BONUS			MISD3	ITAX						
			Paid Days			OT Hrs/Days			MISEI											
1531	G176020	ELIEN BHARTI	1000.00	9724.00	0.00	17.00	5960.00	613.00	613.00	6573.00	6573.00	715.00	116.00	0.00	0.00	0.00	0.00			
NA		JUVEL TOPPO	0.00	0.00	0.00					0.00	0.00	250.00	0.00	0.00	0.00	0.00				
			LADY SECURITY GUARD																	
	PF NO :	NA			10724.00	12.00					6573.00	1050.00	0.00	0.00			2131.00	4442.00		
	ESI NO :	NA				2.00						Bank :	NA							
						19.00					0.00	A/C No.:	NA							

1532	G176185	ANAMIKA ANAMI	0.00	15000.00	0.00	12.00	6774.00				6774.00	813.00	119.00	375.00	0.00	0.00				
NA		ASHUTOSH JHA	0.00	0.00	0.00						0.00	250.00	0.00	0.00	0.00	0.00				
			LADY SECURITY GUARD																	
	PF NO :	NA			15000.00	17.00					6774.00	1050.00	0.00	0.00			2607.00	4167.00		
	ESI NO :	NA				2.00						Bank :	PUNJAB NATIONAL BANK							
						14.00					0.00	A/C No.:	1514001700127777							

1533	G176186	CHONNU KUMAR PRASAD	1000.00	9724.00	0.00	14.00	5019.00	516.00	516.00	5535.00	5535.00	602.00	97.00	643.00	0.00	0.00				
NA		SECURITY GUARD	0.00	0.00	0.00						0.00	250.00	0.00	0.00	0.00	0.00				
	PF NO :	NA			10724.00	15.00					5535.00	1050.00	0.00	0.00			2642.00	2893.00		
	ESI NO :	NA				2.00						Bank :	NA							
						16.00					0.00	A/C No.:	NA							

1534	G176187	RUPAM DEVI	1000.00	9724.00	0.00	15.00	5333.00	548.00	548.00	5881.00	5881.00	640.00	103.00	402.00	0.00	0.00				
NA		SECURITY GUARD	0.00	0.00	0.00						0.00	250.00	0.00	0.00	0.00	0.00				
	PF NO :	NA			10724.00	14.00					5881.00	1050.00	0.00	0.00			2445.00	3436.00		
	ESI NO :	NA				2.00						Bank :	NA							
						17.00					0.00	A/C No.:	NA							

6492.00	32559.00	530.00				6159.00	17689613.00	236141.00	3032338.00	1425575.00		145259.00	392049.00	31716.00	1400.00					
					4860.00		125833.00	1958541.00	202620.00	197282.00		14250.00	61338.00	30000.00	29168.00					
					5541.00			95.00				38700.00	3744.00							
					42694.00															
					2,208.97															

FORM XVII

[SEE RULE 7B (1) (A) (1)]

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

S.No	EmpNo	Employee Name	August		Year : 2018		SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdedt	NetPay	Signature Pay and Payslip Rcvd				
			BASIC		TA														
			DA	MA	WA	TA													
1535	G176188	BABLU KUMAR KAMAT	9724.00	0.00	0.00	0.00	4151.00	452.00	73.00	643.00	0.00	0.00							
	NA		1000.00	0.00			0.00	250.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD	0.00					1050.00	0.00										
			10724.00				4151.00						2468.00		1683.00				
			PF NO : NA																
			ESI NO : NA																
Bank : NA A/C No.: NA																			
1536	G176189	SURJEET SINGH	9724.00	0.00	0.00	0.00	5189.00	565.00	91.00	643.00	0.00	0.00							
	NA		1000.00	0.00			0.00	250.00	0.00	0.00	0.00	0.00							
			0.00					1050.00	0.00										
		SECURITY GUARD	10724.00				5189.00						2599.00		2590.00				
			PF NO : NA																
			ESI NO : NA																
Bank : STATE BANK OF INDIA A/C No.: 32389234348																			
1537	G177005	NEHA DEVI	9724.00	0.00	0.00	0.00	346.00	38.00	7.00	301.00	0.00	0.00							
	NA		1000.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00							
			0.00					0.00	0.00	0.00	0.00	0.00							
		LADY SECURITY GUARD	10724.00				346.00						346.00		0.00				
			PF NO : NA																
			ESI NO : NA																
Bank : NA A/C No.: NA																			
1538	G177006	DEEPAK PANDEY	9724.00	0.00	0.00	0.00	692.00	75.00	13.00	604.00	0.00	0.00							
	NA		1000.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00							
			0.00					0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD	10724.00				692.00						692.00		0.00				
			PF NO : NA																
			ESI NO : NA																
Bank : INDIAN OVERSEAS BANK A/C No.: 251101000010079																			
													1983482.00	297670.00	1685812.00				
			6186.00	17699023.00	236141.00	3033306.00	1425575.00									146389.00	392233.00	53907.00	1400.00
			4954.00											14750.00	61338.00	30000.00	29165.00		
			5544.00											40800.00	3744.00				
			42724.00													95.00			
													2,208.97						