

FORM XVII

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month		June		Year : 2018															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1				
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX					
			Total		Woff		Paid Days		OT Hrs/Days										
1,292	G147915	SHAILESH KUMAR KANNAUJIYA PREM PRASAD	9724.00	0.00	26.00	9724.00		1000.00		18751.00		1167.00	329.00	0.75	191.00				
	NA		1000.00	0.00	0.00	7670.00			357.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00					0.00		0.00	0.00	0.00					
					10724.00						18751.00					1687.75	17063.25		
		PF NO : DL/22524/58814																	
		ESI NO : 2016902474							17.00										
												Bank : PUNJAB NATIONAL BANK							
												A/C No.: 4757001500100543							
1,293	G170256	BANTI KUMAR	9724.00	0.00	9.00	3241.00		333.00		4822.00		389.00	85.00	0.75	220.00				
	NA		1000.00	0.00	0.00	1248.00						0.00	250.00	0.00	0.00				
		SECURITY GUARD			20.00					0.00		0.00	1050.00	0.00					
					10724.00						4822.00					1994.75	2827.25		
		PF NO : NA																	
		ESI NO : NA							3.00										
												Bank : AXIS BANK							
												A/C No.: 918010048768648							
1,294	G170257	DEEPAK KUMAR RAWANI	9724.00	0.00	9.00	3241.00		333.00		3574.00		389.00	63.00	0.75	643.00				
	NA		1000.00	0.00	0.00							0.00	250.00	0.00	500.00				
		SECURITY GUARD			20.00					0.00		0.00	1050.00	0.00					
					10724.00						3574.00					2895.75	678.25		
		PF NO : NA																	
		ESI NO : NA							0.00										
												Bank : AXIS BANK							
												A/C No.: 918010047873895							
1,295	G170258	CHANDAN KUMAR GUPTA	9724.00	0.00	10.00	3565.00		367.00		3932.00		428.00	69.00	0.75	643.00				
	NA		1000.00	0.00	0.00							0.00	250.00	0.00	500.00				
		SECURITY GUARD			19.00					0.00		0.00	1050.00	0.00					
					10724.00						3932.00					2940.75	991.25		
		PF NO : NA																	
		ESI NO : NA							0.00										
												Bank : AXIS BANK							
												A/C No.: 918010047873882							
			4384.00	27515.00	0.00	9524.56	15227848.00	235642.00	2818928.00	1399308.00		848881.00	345021.00	971.25	93329.00				
						4205.44	1926741.00	115429.00	173811.00	128971.00		5000.00	13500.00	33400.00	42000.00				
						4585.00	198920.00	198920.00				27238.00	3150.00	520.00					
						34644.56													

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

Salary Period	Month	June	Year : 2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1				
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX					
					Total	Woff													
					Paid Days	OT Hrs/Days													
1,304	G150832	AYUSH RAJ	9724.00	0.00	22.00	8103.00		833.00		9709.00		972.00	170.00	0.75	0.00				
	NA	JITENDRA SHARMA	1000.00	0.00	0.00	416.00			357.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD			5.00					0.00		0.00	0.00	0.00					
					10724.00	3.00													
						25.00													
							1.00												
											Bank : AXIS BANK								
											A/C No. : 917010079710305								
1,305	G001549	Birendra Singh	11830.00	0.00	26.00	11830.00		3000.00		18437.00		1420.00	323.00	0.75	0.00				
	D11599	Kumar GUPTESHWARSINGH	3000.00	0.00	0.00	3113.00			494.00			0.00	0.00	0.00	0.00				
		GUN-MAN			0.00					0.00		0.00	0.00	0.00					
					14830.00	4.00													
						30.00													
							4.00												
											Bank : ICICI BANK								
											A/C No. : 629401119275								
1,306	G135065	AMIT KUMAR	9724.00	0.00	23.00	8427.00		867.00		10067.00		1011.00	177.00	0.75	0.00				
	NA	MUKESH KUMAR	1000.00	0.00	0.00	416.00			357.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD			4.00					0.00		0.00	0.00	0.00					
					10724.00	3.00													
						26.00													
							1.00												
											Bank : ORIENTAL BANK OF COMMERCE								
											A/C No. : 03562121003089								
1,307	G135899	RAM LAKHAN	9724.00	0.00	20.00	7455.00		767.00		9411.00		895.00	165.00	0.75	0.00				
	NA	DUJOO	1000.00	0.00	0.00	832.00			357.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD			7.00					0.00		0.00	0.00	0.00					
					10724.00	3.00													
						23.00													
							2.00												
											Bank : ICICI BANK								
											A/C No. : 007101562337								
			4384.00	27635.00	0.00	9725.56	15309454.00	235642.00	2827561.00	1399308.00		858674.00	346881.00	980.25	93760.00				
						4336.44	1939347.00	115429.00	173811.00	132107.00		5000.00	14500.00	33400.00	43500.00				
						4613.00	198920.00		198920.00			27238.00	4200.00	520.00					
						34873.56													

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Salary Period	Month	June	Year :		2018														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1				
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX					
			Total																
						Woff		OT Hrs/Days											
						Paid Days													
1,308	G137707	RANDHIR KUMAR	9724.00	0.00	24.00	9076.00		933.00		13694.00		1089.00	240.00	0.75	0.00				
	NA	AJAY PRASAD	1000.00	0.00	0.00	3328.00			357.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD			2.00					0.00		0.00	0.00	0.00					
PF NO : DL/22524/58460						28.00													
ESI NO : 2016720899								8.00											
											13694.00			1329.75	12364.25				
													Bank : INDIAN BANK						
													A/C No.: 6266138375						
1,309	G138413	ABHISHEK KUMAR	9724.00	0.00	25.00	9400.00		967.00		11556.00		1128.00	203.00	0.75	0.00				
	NA	RAJ KISHORE THAKUR	1000.00	0.00	0.00	832.00			357.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD			1.00					0.00		0.00	0.00	0.00					
PF NO : DL/22524/58594						29.00													
ESI NO : 2016732800								2.00											
											11556.00			1331.75	10224.25				
													Bank : ICICI BANK						
													A/C No.: 039601527083						
1,310	G138416	RAHUL KUMAR	9724.00	0.00	4.00	1297.00		133.00		1430.00		156.00	26.00	0.75	0.00				
	NA	DHARMVEER SINGH	1000.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			26.00					0.00		0.00	0.00	0.00					
PF NO : DL/22524/58470						4.00													
ESI NO : 2016732803								0.00											
											1430.00			182.75	1247.25				
													Bank : ICICI BANK						
													A/C No.: 007101562335						
1,311	G166368	SONI KUMAR	9724.00	0.00	26.00	9724.00		1000.00		14591.00		1167.00	256.00	0.75	480.00				
	NA	HARERAM SINGH	1000.00	0.00	0.00	3510.00			357.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00					0.00		0.00	1050.00	0.00					
PF NO : DL/22524/59596						4.00													
ESI NO : 2017133581								7.00											
											14591.00			2953.75	11637.25				
													Bank : ICICI BANK						
													A/C No.: 182501506831						
			4384.00	27668.00	0.00	9804.56	15338951.00	235642.00	2830594.00	1399308.00		862214.00	347606.00	983.25	94240.00				
						4365.44	1947017.00	115429.00	173811.00	133178.00		5000.00	14500.00	33400.00	43500.00				
						4625.00	198920.00	198920.00				27238.00	5250.00	520.00					
						34964.56													

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S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1					
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX						
					Total															
					Woff															
					Paid Days															
						OT Hrs/Days														
1,312	G166369	DEEPAK KUMAR	9724.00	0.00	26.00	9724.00		1000.00		13817.00		1167.00	242.00	0.75	480.00					
	NA	CHAKR PAL SINGH	1000.00	0.00	0.00	2736.00			357.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD			0.00					0.00		0.00	1050.00	0.00						
					10724.00	4.00				13817.00						2939.75		10877.25		
PF NO : DL/22524/59566					30.00								Bank : NA							
ESI NO : 2017133592							5.50						A/C No.: NA							
1,313	G166370	SHAILESH KUMAR SINGH	9724.00	0.00	26.00	9724.00		1000.00		13759.00		1167.00	241.00	0.75	480.00					
	NA	RAMVILASH SINGH	1000.00	0.00	0.00	2678.00			357.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD			0.00					0.00		0.00	1050.00	0.00						
					10724.00	4.00				13759.00						2938.75		10820.25		
PF NO : DL/22524/59570					30.00								Bank : ICICI BANK							
ESI NO : 2017133608							5.00						A/C No.: 182501506830							
1,314	G166371	MANISH KUMAR	9724.00	0.00	26.00	9724.00		1000.00		15839.00		1167.00	278.00	0.75	480.00					
	NA	NANDLAL SINGH	1000.00	0.00	0.00	4758.00			357.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD			0.00					0.00		0.00	1050.00	0.00						
					10724.00	4.00				15839.00						2975.75		12863.25		
PF NO : DL/22524/59567					30.00								Bank : STATE BANK OF INDIA							
ESI NO : 2017133621							10.00						A/C No.: 32201166347							
1,315	G166372	SATENDRA PRATAP SINGH	9724.00	0.00	26.00	9724.00		1000.00		12511.00		1167.00	219.00	0.75	480.00					
	NA	UMASHANKAR	1000.00	0.00	0.00	1430.00			357.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD			0.00					0.00		0.00	1050.00	0.00						
					10724.00	4.00				12511.00						2916.75		9594.25		
PF NO : DL/22524/59600					30.00								Bank : BANK OF INDIA							
ESI NO : 2017133635							2.00						A/C No.: 771810100013452							
			4384.00	27668.00	0.00	9908.56	15377847.00	235642.00	2834594.00	1399308.00		866882.00	348586.00	986.25	96160.00					
						4365.44	1958619.00	115429.00	173811.00	134606.00		5000.00	14500.00	33400.00	43500.00					
						4641.00	198920.00					27238.00	9450.00	520.00						
						35084.56														

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S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1				
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX					
			Total		Woff		Paid Days		OT Hrs/Days										
1,320	G166378	RAJVEER .	9724.00	0.00	15.00	5510.00		567.00		6493.00		661.00	114.00	0.75	480.00				
	NA	SURESH CHANDRA	1000.00	0.00	0.00	416.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD								0.00		0.00	1050.00	0.00					
			10724.00		13.00						6493.00					2305.75	4187.25		
PF NO : DL/22524/59591				17.00								Bank : ICICI BANK							
ESI NO : 2017134973								1.00				A/C No.: 022401517824							
1,321	G166381	SANDEEP KUMAR	9724.00	0.00	25.00	9400.00		967.00		10724.00		1128.00	188.00	0.75	480.00				
	NA	CHHATTAR PAL	1000.00	0.00	0.00				357.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD								0.00		0.00	1050.00	0.00					
			10724.00		1.00						10724.00					2846.75	7877.25		
PF NO : DL/22524/59572				4.00								Bank : ICICI BANK							
ESI NO : 2017135021				29.00				0.00				A/C No.: 182501506828							
1,322	G166382	VIJAYPAL SINGH TOMAR	9724.00	0.00	4.00	1297.00		133.00		1430.00		156.00	26.00	0.75	480.00				
	NA	RAJENDRA SINGH TOMAR	1000.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD								0.00		0.00	0.00	0.00					
			10724.00		26.00						1430.00					662.75	767.25		
PF NO : DL/22524/59628				0.00								Bank : ICICI BANK							
ESI NO : 2017135052				4.00				0.00				A/C No.: 182501506832							
1,323	G166383	SHREE RAM CHAUHAN	9724.00	0.00	26.00	9724.00		1000.00		12745.00		1167.00	224.00	0.75	543.00				
	NA	KAMAL CHAUHAN	1000.00	0.00	0.00	1664.00			357.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD								0.00		0.00	1050.00	0.00					
			10724.00		0.00						12745.00					2984.75	9760.25		
PF NO : DL/22524/59573				4.00								Bank : ICICI BANK							
ESI NO : 2017135115				30.00				4.00				A/C No.: 182501506833							
			4384.00	27668.00	0.00	0082.56	15447950.00	235642.00	2840261.00	1399308.00		875295.00	350131.00	992.25	99921.00				
						4405.44	1968549.00	115429.00	173811.00	136891.00		5000.00	14500.00	33400.00	43500.00				
						4667.00	198920.00	198920.00				27238.00	16800.00	520.00					
						35284.56													

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OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1			
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX				
					Total													
					Woff													
					Paid Days													
						OT Hrs/Days												
1,324	G167069	KUMOD RANJAN	9724.00	0.00	26.00	9724.00		1000.00		11854.00		1167.00	208.00	0.75	0.00			
	NA	SHAMBHU SHARAN SINGH	1000.00	0.00	0.00	773.00			357.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00							0.00		0.00	1050.00	0.00				
					10724.00	0.00					11854.00					2425.75	9428.25	
PF NO : NA						4.00						Bank : AXIS BANK						
ESI NO : NA						30.00						A/C No.: 918010048768651						
							1.50											
1,325	G167070	BIPIN KUMAR	9724.00	0.00	26.00	9724.00		1000.00		11796.00		1167.00	207.00	0.75	0.00			
	NA	RAMAKANT MAURYA	1000.00	0.00	0.00	715.00			357.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00							0.00		0.00	1050.00	0.00				
					10724.00	0.00					11796.00					2424.75	9371.25	
PF NO : DL/22524/59618						4.00						Bank : STATE BANK OF INDIA						
ESI NO : 2017145474						30.00						A/C No.: 20246374251						
							1.00											
1,326	G167075	RUDRESH PANDEY	9724.00	0.00	26.00	9724.00		1000.00		12569.00		1167.00	220.00	0.75	0.00			
	NA	RADHEYSHYAM PANDEY	1000.00	0.00	0.00	1488.00			357.00			0.00	0.00	0.00	0.00			
		FIRE MAN	0.00							0.00		0.00	1050.00	0.00				
					10724.00	0.00					12569.00					2437.75	10131.25	
PF NO : DL/22524/59665						4.00						Bank : AXIS BANK						
ESI NO : 2017145485						30.00						A/C No.: 918010048768664						
							2.50											
1,327	G167077	ABHAY KUMAR SINGH	9724.00	0.00	21.00	7779.00		800.00		8936.00		933.00	157.00	0.75	0.00			
	NA	SUNDAR SINGH	1000.00	0.00	0.00				357.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00							0.00		0.00	1050.00	0.00				
					10724.00	6.00					8936.00					2140.75	6795.25	
PF NO : DL/22524/59666						3.00						Bank : KOTAK MAHINDRA BANK						
ESI NO : 2017167375						24.00						A/C No.: 6712307772						
							0.00											
			4384.00	27668.00	0.00	0181.56	15484901.00	235642.00	2844061.00	1399308.00		879729.00	350923.00	995.25	99921.00			
						4411.44	1971525.00	115429.00	173811.00	138319.00		5000.00	14500.00	33400.00	43500.00			
						4682.00	198920.00					27238.00	21000.00	520.00				
						35398.56	198920.00											
							1,878.39											

FORM XVII

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

REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month		June		Year : 2018															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1				
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX					
			Total		Woff		Paid Days		OT Hrs/Days										
1,336	G169879	RAJA KUMAR	9724.00	0.00	2.00	648.00		67.00		715.00		78.00	13.00	0.75	496.00				
	NA	SUDAMA SINGH	1000.00	0.00								0.00	127.25	0.00	0.00				
		SECURITY GUARD			28.00					0.00		0.00	0.00	0.00					
			10724.00		0.00						715.00				715.00		0.00		
PF NO : NA				2.00								Bank : NA							
ESI NO : NA						0.00						A/C No.: NA							
1,337	G169880	RAVI KUMAR SINGH	9724.00	0.00	7.00	2593.00		267.00		2860.00		311.00	51.00	0.75	830.00				
	NA	SHYAMU PRASAD SINGH	1000.00	0.00								0.00	250.00	0.00	500.00				
		SECURITY GUARD			22.00					0.00		0.00	0.00	0.00					
			10724.00		1.00						2860.00				1942.75		917.25		
PF NO : NA				8.00								Bank : NA							
ESI NO : NA						0.00						A/C No.: NA							
1,338	G169881	SATENDER KUMAR	9724.00	0.00	14.00	5186.00		533.00		5719.00		622.00	101.00	0.75	639.00				
	NA	DEVESH SINGH	1000.00	0.00								0.00	250.00	0.00	500.00				
		SECURITY GUARD			14.00					0.00		0.00	1050.00	0.00					
			10724.00		2.00						5719.00				3162.75		2556.25		
PF NO : NA				16.00								Bank : CENTRAL BANK OF INDIA							
ESI NO : NA						0.00						A/C No.: 3902906292							
1,339	G169884	GAURAV KUMAR	9724.00	0.00	15.00	5510.00		567.00		8573.00		661.00	151.00	0.75	283.00				
	NA	KRISHNANDAN SINGH	1000.00	0.00		2496.00						0.00	250.00	0.00	500.00				
		SECURITY GUARD			13.00					0.00		0.00	1050.00	0.00					
			10724.00		2.00						8573.00				2895.75		5677.25		
PF NO : NA				17.00								Bank : AXIS BANK							
ESI NO : NA						6.00						A/C No.: 918010047873905							
			4384.00	27713.00	0.00	0350.56	15552733.00	235642.00	2849495.00	1399308.00		887869.00	352567.00	1004.25	102169.00				
						4578.44	1990211.00	115429.00	173811.00	139890.00		5000.00	15877.25	33400.00	45500.00				
						4706.00	198920.00	198920.00				27238.00	26250.00	520.00					
						35591.56													

FORM XVII

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary	Period	Month	June	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER												
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1			
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX				
				Total	Woff													
					Paid Days	OT Hrs/Days												
1,340	G169885	RUDRA BHUSHAN CHOUDHARY	9724.00	0.00	9.00	3241.00		333.00		3574.00		389.00	63.00	0.75	427.00			
	NA	AMARKANTA CHAUDHARY	1000.00	0.00								0.00	250.00	0.00	500.00			
		SECURITY GUARD			20.00							0.00	1050.00	0.00				
				10724.00	1.00						3574.00					2679.75	894.25	
	PF NO : NA				10.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA					0.00						A/C No.: 31189528831						
1,341	G170240	MAHESH KUMAR SHUKLA	15000.00	0.00	13.00	7500.00				10380.00		900.00	182.00	0.75	0.00			
	NA		0.00	0.00		2880.00						0.00	250.00	0.00	500.00			
		SECURITY GUARD			15.00							0.00	1050.00	0.00				
				15000.00	2.00						10380.00					2882.75	7497.25	
	PF NO : NA				15.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : NA					5.00						A/C No.: 0072000106148876						
1,342	G170255	SHISHPAL SINGH	9724.00	0.00	9.00	3241.00		333.00		3574.00		389.00	63.00	0.75	643.00			
	NA		1000.00	0.00								0.00	250.00	0.00	500.00			
		SECURITY GUARD			20.00							0.00	1050.00	0.00				
				10724.00	1.00						3574.00					2895.75	678.25	
	PF NO : NA				10.00							Bank : IDFC BANK						
	ESI NO : NA					0.00						A/C No.: 10004348835						
1,343	G160319	SONU KUMAR	9724.00	0.00	26.00	9724.00		1000.00		14233.00		1167.00	250.00	0.75	645.00			
	NA	PAWAN SINGH	1000.00	0.00		3152.00			357.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD			0.00							0.00	0.00	0.00				
				10724.00	4.00						14233.00					2062.75	12170.25	
	PF NO : DL/22524/59406				30.00							Bank : ICICI BANK						
	ESI NO : 2017076051					6.50						A/C No.: 031301512055						
			4384.00	27715.00	0.00	0407.56	15576439.00	235642.00	2851161.00	1399308.00		890714.00	353125.00	1007.25	103884.00			
						4633.44	1996243.00	115429.00	173811.00	140247.00		5000.00	16627.25	33400.00	47000.00			
						4714.00	198920.00	198920.00				27238.00	29400.00	520.00				
						35656.56												

FORM XVII

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

REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary	Period	Month	June	Year :	2018															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1					
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX						
					Total															
					Woff															
					Paid Days															
						OT Hrs/Days														
1,344	G160320	DHARMENDRA KUMAR BHARTI	9724.00	0.00	2.00	648.00		67.00		715.00		78.00	13.00	0.75	623.25					
	NA	RAMASHANKAR PRASAD	1000.00	0.00	0.00							0.00	0.00	0.00	0.00					
		SECURITY GUARD			28.00							0.00	0.00	0.00						
					10724.00					715.00						715.00		0.00		
PF NO : DL/22524/59339													Bank : FUNJAB NATIONAL BANK							
ESI NO : 2017076052							0.00						A/C No.: 3696001500062758							
1,345	G160321	LALIT .	9724.00	0.00	24.00	9076.00		933.00		13278.00		1089.00	233.00	0.75	645.00					
	NA	DASHRATH SINGH	1000.00	0.00	0.00	2912.00			357.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD			2.00							0.00	0.00	0.00						
					10724.00					13278.00						1967.75		11310.25		
PF NO : DL/22524/59387													Bank : ICICI BANK							
ESI NO : 2017076053							7.00						A/C No.: 031301512057							
1,346	G160322	RAJESH JHA	15000.00	0.00	26.00	15000.00				18228.00		1800.00	319.00	0.75	979.00					
	NA	BHAWA NAND JHA	0.00	0.00	0.00	2728.00			500.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD			0.00							0.00	0.00	0.00						
					15000.00					18228.00						3098.75		15129.25		
PF NO : DL/22524/59410													Bank : ICICI BANK							
ESI NO : 2017076056							4.00						A/C No.: 031301512146							
1,347	G128964	RAJ KUMAR	9724.00	0.00	26.00	9724.00		1000.00		14708.00		1167.00	258.00	0.75	0.00					
	NA	SURESH PASWAN	1000.00	0.00	0.00	3627.00			357.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD			0.00							0.00	0.00	0.00						
					10724.00					14708.00						1425.75		13282.25		
PF NO : DL/22524/58032													Bank : BANK OF INDIA							
ESI NO : 2016628078							8.00						A/C No.: 603810110001756							
			4384.00	27732.00	0.00	0485.56	15610887.00	235642.00	2853161.00	1399308.00		894848.00	353948.00	1010.25	106131.25					
						4663.44	2005510.00	115429.00	173811.00	141461.00		5000.00	16627.25	33400.00	47000.00					
						4726.00	198920.00		198920.00			27238.00	29400.00	520.00						
						35746.56														

FORM XVII

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period	Month	June	Year : 2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1					
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX						
					Total															
					Woff	OT Hrs/Days														
					Paid Days															
1,348	G128967	RAVINDRA .	9724.00	0.00	26.00	9724.00		1000.00		18751.00		1167.00	329.00	0.75	0.00					
	NA	LALARAM	1000.00	0.00	0.00	7670.00			357.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD			0.00					0.00		0.00	0.00	0.00						
					10724.00	4.00											18751.00		1496.75	17254.25
PF NO : DL/22524/58042					30.00											Bank : PUNJAB & SIND BANK				
ESI NO : 2016554229						17.00											A/C No.: 15111000000178			
1,349	G129292	RAKESH KUMAR	9724.00	0.00	9.00	3241.00		333.00		3574.00		389.00	63.00	0.75	143.00					
	NA	SUDAMA RAM	1000.00	0.00	0.00							0.00	0.00	0.00	0.00					
		SECURITY GUARD			20.00					0.00		0.00	0.00	0.00						
					10724.00	1.00											3574.00		595.75	2978.25
PF NO : DL/22524/58044					10.00											Bank : ICICI BANK				
ESI NO : 2016553706						0.00											A/C No.: 036401519436			
1,350	G129294	ANJANI MISHRA	9724.00	0.00	26.00	9724.00		1000.00		14175.00		1167.00	249.00	0.75	0.00					
	NA	AMARNATH	1000.00	0.00	0.00	3094.00			357.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD			0.00					0.00		0.00	0.00	0.00						
					10724.00	4.00											14175.00		1416.75	12758.25
PF NO : DL/22524/58028					30.00											Bank : BANK OF BARODA				
ESI NO : 2016553720						6.00											A/C No.: 05860100021999			
1,351	G129295	MAMTA RANI	9724.00	0.00	26.00	9724.00		1000.00		17145.00		1167.00	301.00	0.75	0.00					
	NA	NARESH SHUKLA	1000.00	0.00	0.00	6064.00			357.00			0.00	0.00	0.00	0.00					
		LADY SECURITY GUARD			0.00					0.00		0.00	0.00	0.00						
					10724.00	4.00											17145.00		1468.75	15676.25
PF NO : DL/22524/58033					30.00											Bank : ORIENTAL BANK OF COMMERCE				
ESI NO : 2016553726						13.50											A/C No.: 11372191046461			
			4384.00	27802.00	0.00	0572.56	15643300.00	235642.00	2856494.00	1399308.00		898738.00	354890.00	1013.25	106274.25					
						4683.44	2022338.00	115429.00	173811.00	142532.00		5000.00	16627.25	33400.00	47000.00					
						4739.00	198920.00	198920.00				27238.00	29400.00	520.00						
						35846.56														

FORM XVII

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

REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month		June		Year : 2018																
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1					
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX						
					Total															
					Woff	Paid Days		OT Hrs/Days												
1,356	G161938	AKHILESH YADAV	9724.00	0.00	25.00	9400.00		967.00		12388.00		1128.00	217.00	0.75	645.00					
	NA	HARDEV YADAV	1000.00	0.00	0.00	1664.00			357.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD			1.00					0.00		0.00	0.00	0.00						
					10724.00						12388.00					1990.75	10397.25			
PF NO : DL/22524/59367							29.00													
ESI NO : 2017122507									4.00											
												Bank : INDIAN BANK								
												A/C No.: 6274902956								
1,357	G161939	RANA PRATAP	9724.00	0.00	24.00	9076.00		933.00		11614.00		1089.00	204.00	0.75	645.00					
	NA	RAM SWAROOP	1000.00	0.00	0.00	1248.00			357.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD			2.00					0.00		0.00	0.00	0.00						
					10724.00						11614.00					1938.75	9675.25			
PF NO : DL/22524/59332							28.00													
ESI NO : 2017122920									3.00											
												Bank : BANK OF BARODA								
												A/C No.: 22510100011268								
1,358	G161943	GAUTAM KUMAR	9724.00	0.00	20.00	7455.00		767.00		10659.00		895.00	187.00	0.75	645.00					
	NA	BIMLESH SINGH	1000.00	0.00	0.00	2080.00			357.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD			7.00					0.00		0.00	0.00	0.00						
					10724.00						10659.00					1727.75	8931.25			
PF NO : DL/22524/59331							3.00													
ESI NO : 2017122928									5.00											
												Bank : ICICI BANK								
												A/C No.: 054201530566								
1,359	G161944	INDARJIT KUMAR SINGH	9724.00	0.00	26.00	9724.00		1000.00		12745.00		1167.00	224.00	0.75	645.00					
	NA	SHANKAR PRASAD SINGH	1000.00	0.00	0.00	1664.00			357.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD			0.00					0.00		0.00	0.00	0.00						
					10724.00						12745.00					2036.75	10708.25			
PF NO : DL/22524/59442							30.00													
ESI NO : 2017122511									4.00											
												Bank : ICICI BANK								
												A/C No.: 054201530584								
			4384.00	27818.00	0.00	0744.56	15707479.00	235642.00	2863094.00	1399308.00		906440.00	356413.00	1019.25	111222.25					
						4725.44	2036248.00	115429.00	173811.00	144674.00		5000.00	16627.25	33400.00	47500.00					
						4765.00	198920.00	198920.00				27238.00	29400.00	520.00						
						36044.56														

FORM XVII

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

REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month		June		Year : 2018															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1				
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX					
					Total														
					Woff														
					Paid Days	OT Hrs/Days													
1,360	G161945	CHANDAN KUMAR SINGH	9724.00	0.00	26.00	9724.00		1000.00		12511.00		1167.00	219.00	0.75	645.00				
	NA	RAJKUMAR SINGH	1000.00	0.00	0.00	1430.00			357.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00					0.00		0.00	0.00	0.00					
					10724.00	4.00					12511.00					2031.75	10479.25		
PF NO : DL/22524/59330					30.00														
ESI NO : 2017122934							2.00												
												Bank : ICICI BANK							
												A/C No.: 054201530564							
1,361	G162653	SURENDRA SINGH	9724.00	0.00	26.00	9724.00		1000.00		11081.00		1167.00	194.00	0.75	996.00				
	NA	MAHENDRA SINGH	1000.00	0.00	0.00				357.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00					0.00		0.00	0.00	0.00					
					10724.00	4.00					11081.00					2357.75	8723.25		
PF NO : DL/22524/59426					30.00														
ESI NO : 2017091067							0.00												
												Bank : KOTAK MAHINDRA BANK							
												A/C No.: 7912393275							
1,362	G162656	RAHUL KUMAR	9724.00	0.00	25.00	9400.00		967.00		15300.00		1128.00	268.00	0.75	921.00				
	NA	DHANANJAY SHARMA	1000.00	0.00	0.00	4576.00			357.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD			1.00					0.00		0.00	0.00	0.00					
					10724.00	4.00					15300.00					2317.75	12982.25		
PF NO : DL/22524/59321					29.00														
ESI NO : 2017091168							11.00												
												Bank : ICICI BANK							
												A/C No.: 054201530570							
1,363	G162659	CHARAN SINGH	15000.00	0.00	25.00	14500.00				16728.00		1740.00	293.00	0.75	958.00				
	NA	VEERENDRA SINGH	0.00	0.00	0.00	1728.00			500.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD			1.00					0.00		0.00	0.00	0.00					
					15000.00	4.00					16728.00					2991.75	13736.25		
PF NO : DL/22524/59507					29.00														
ESI NO : .2013656701							3.00												
												Bank : ICICI BANK							
												A/C No.: 072101505329							
			4384.00	27825.00	0.00	0846.56	15750827.00	235642.00	2866061.00	1399308.00		911642.00	357387.00	1022.25	114742.25				
						4727.44	2043982.00	115429.00	173811.00	146245.00		5000.00	16627.25	33400.00	47500.00				
						4781.00	198920.00		198920.00			27238.00	29400.00	520.00					
						36162.56													

FORM XVII

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary	Period	Month	June	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1					
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX						
					Total															
					Woff															
					Paid Days															
						OT Hrs/Days														
1,368	G163284	BITTOO .	9724.00	0.00	26.00	9724.00		1000.00		13343.00		1167.00	234.00	0.75	651.00					
	NA	OM PRAKASH	1000.00	0.00	0.00	2262.00			357.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD			0.00					0.00		0.00	0.00	0.00						
					10724.00						13343.00					2052.75	11290.25			
PF NO : DL/22524/59305												Bank : KOTAK MAHINDRA BANK								
ESI NO : 2017123093								4.00				A/C No.: 6312385064								
1,369	G163285	RAHUL KUMAR	9724.00	0.00	26.00	9724.00		1000.00		17561.00		1167.00	308.00	0.75	651.00					
	NA	GIRISH SHARMA	1000.00	0.00	0.00	6480.00			357.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD			0.00					0.00		0.00	0.00	0.00						
					10724.00						17561.00					2126.75	15434.25			
PF NO : DL/22524/59388												Bank : ICICI BANK								
ESI NO : 2017122595								14.50				A/C No.: 054201530571								
1,370	G163286	RUCHI .	9724.00	0.00	26.00	9724.00		1000.00		13759.00		1167.00	241.00	0.75	404.00					
	NA	GIRIJA SHANKAR UPADHYAY	1000.00	0.00	0.00	2678.00			357.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD			0.00					0.00		0.00	0.00	0.00						
					10724.00						13759.00					1812.75	11946.25			
PF NO : DL/22524/59402												Bank : ALLAHABAD BANK								
ESI NO : 2017122601								5.00				A/C No.: 50264954828								
1,371	G163905	SHUBHAM UPADHYAY	9724.00	0.00	21.00	7779.00		800.00		11432.00		933.00	201.00	0.75	0.00					
	NA	MANOJ UPADHYAY	1000.00	0.00	0.00	2496.00			357.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD			6.00					0.00		0.00	1050.00	0.00						
					10724.00						11432.00					2184.75	9247.25			
PF NO : DL/22524/59309												Bank : ICICI BANK								
ESI NO : 2017109388								6.00				A/C No.: 054201530565								
			4384.00	27862.00	0.00	1041.56	15823757.00	235642.00	2873561.00	1399308.00		920394.00	359220.00	1028.25	117750.25					
						4742.44	2065567.00	115429.00	173811.00	148744.00		5000.00	16627.25	33400.00	47500.00					
						4811.00	198920.00		198920.00		27238.00	30450.00	520.00							
						36387.56														

FORM XVII

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

REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month		June		Year : 2018															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1				
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX					
			Total		Woff		Paid Days		OT Hrs/Days										
1,372	G163906	POOJA .	9724.00	0.00	26.00	9724.00		1000.00		16729.00		1167.00	293.00	0.75	0.00				
	NA	RAM AVTAR	1000.00	0.00	0.00	5648.00			357.00			0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD			0.00					0.00		0.00	1050.00	0.00					
			10724.00		4.00					16729.00						2510.75	14218.25		
PF NO : DL/22524/59651				30.00								Bank : STATE BANK OF INDIA							
ESI NO : 2017109396						12.50						A/C No.: 30844056201							
1,373	G083559	JAY PRAKASH SHARMA	11830.00	0.00	26.00	11830.00		3000.00		17449.00		1420.00	306.00	0.75	0.00				
	NA	RAMESH SINGH	3000.00	0.00	0.00	2125.00			494.00			0.00	0.00	0.00	0.00				
		GUN-MAN			0.00					0.00		0.00	0.00	0.00					
			14830.00		4.00					17449.00						1726.75	15722.25		
PF NO : DL/22524/43092				30.00								Bank : STATE BANK OF INDIA							
ESI NO : 2015655110						3.00						A/C No.: 32195062818							
1,374	G134100	DHARMENDRA KUMAR	9724.00	0.00	19.00	7131.00		733.00		7864.00		856.00	138.00	0.75	0.00				
	NA	DAYARAM	1000.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			8.00					0.00		0.00	0.00	0.00					
			10724.00		3.00					7864.00						994.75	6869.25		
PF NO : DL/22524/58353				22.00								Bank : ICICI BANK							
ESI NO : 2016646779						0.00						A/C No.: 036401519434							
1,375	G134101	PRADEEP KUMAR	9724.00	0.00	25.00	9400.00		967.00		12804.00		1128.00	225.00	0.75	0.00				
	NA	SUKHA PRASAD	1000.00	0.00	0.00	2080.00			357.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD			1.00					0.00		0.00	0.00	0.00					
			10724.00		4.00					12804.00						1353.75	11450.25		
PF NO : DL/22524/58358				29.00								Bank : ICICI BANK							
ESI NO : 2016646784						5.00						A/C No.: 036401519439							
			4384.00	27937.00	0.00	1137.56	15861842.00	235642.00	2879261.00	1399308.00		924965.00	360182.00	1031.25	117750.25				
						4751.44	2075420.00	115429.00	173811.00	149952.00		5000.00	16627.25	33400.00	47500.00				
						4826.00	198920.00		198920.00			27238.00	31500.00	520.00					
						36498.56													

FORM XVII

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

REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period	Month	June	Year :		2018													
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1			
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX				
			Total	Woff		OT Hrs/Days												
			Paid Days															
1,376	G134474	CHANDRA PRAKASH	9724.00	0.00	22.00	8103.00		833.00		11789.00		972.00	207.00	0.75	0.00			
	NA		1000.00	0.00	0.00	2496.00			357.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD			5.00					0.00		0.00	0.00	0.00				
					3.00						11789.00					1179.75	10609.25	
		PF NO : DL/22524/58368			25.00													
		ESI NO : 2016656400						6.00										
																		Bank : ICICI BANK A/C No.: 036401519437
1,377	G134476	VIDYASAGAR SHARMA	9724.00	0.00	17.00	6159.00		633.00		6792.00		739.00	119.00	0.75	0.00			
	NA	BABAN SHARMA	1000.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD			11.00					0.00		0.00	0.00	0.00				
					2.00						6792.00					858.75	5933.25	
		PF NO : DL/22524/58369			19.00													
		ESI NO : 2016656438						0.00										
																		Bank : ICICI BANK A/C No.: 629401548056
1,378	G134477	BALDEV SINGH	15000.00	0.00	26.00	15000.00				18956.00		1800.00	332.00	0.75	0.00			
	NA	BIDHA RAM	0.00	0.00	0.00	3456.00			500.00			0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			0.00					0.00		0.00	0.00	0.00				
					4.00						18956.00					2132.75	16823.25	
		PF NO : DL/22524/58375			30.00													
		ESI NO : 2011863762						6.00										
																		Bank : STATE BANK OF INDIA A/C No.: 30944477363
1,379	G134478	VIPIN KUMAR	9724.00	0.00	26.00	9724.00		1000.00		18335.00		1167.00	321.00	0.75	0.00			
	NA	BHAGVAN DAS	1000.00	0.00	0.00	7254.00			357.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD			0.00					0.00		0.00	0.00	0.00				
					4.00						18335.00					1488.75	16846.25	
		PF NO : DL/22524/58376			30.00													
		ESI NO : 2016656463						16.00										
																		Bank : ORIENTAL BANK OF COMMERCE A/C No.: 50762121013721
			4384.00	27994.00	0.00	1228.56	15900828.00	235642.00	2881727.00	1399308.00		929643.00	361161.00	1034.25	117750.25			
						4767.44	2088626.00	115429.00	173811.00	151166.00		5000.00	16627.25	33400.00	47500.00			
						4839.00	198920.00	198920.00				27238.00	31500.00	520.00				
						36602.56												

FORM XVII

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

REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary	Period	Month	June	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER													
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1				
Designation	PPA	BONUS	LOP	MISE1	BONUS	WA	MISD2	MISD3	ITAX										
			Total	Woff	Paid Days	OT Hrs/Days													
1,384	G165863	RAM JANAK	9724.00	0.00	8.00	2917.00		300.00		3633.00		350.00	64.00	0.75	432.00				
	NA	GENDA LAL	1000.00	0.00	0.00	416.00						0.00	0.00	0.00	0.00				
		SECURITY GUARD			21.00					0.00		0.00	1050.00	0.00					
			10724.00		1.00					3633.00						1896.75	1736.25		
PF NO : DL/22524/59552					9.00							Bank : STATE BANK OF INDIA							
ESI NO : 2017124345						1.00						A/C No.: 37074739485							
1,385	G165864	SATYAVANT SINGH	9724.00	0.00	26.00	9724.00		1000.00		13460.00		1167.00	236.00	0.75	432.00				
	NA	ASHOK SINGH	1000.00	0.00	0.00	2379.00			357.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00					0.00		0.00	1050.00	0.00					
			10724.00		4.00					13460.00						2885.75	10574.25		
PF NO : DL/22524/59553					30.00							Bank : CENTRAL BANK OF INDIA							
ESI NO : 2014233735						5.00						A/C No.: 3057523503							
1,386	G165865	INDRA MANI PANDEY	9724.00	0.00	26.00	9724.00		1000.00		17145.00		1167.00	301.00	0.75	432.00				
	NA	VIPIN BIHARI PANDEY	1000.00	0.00	0.00	6064.00			357.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00					0.00		0.00	1050.00	0.00					
			10724.00		4.00					17145.00						2950.75	14194.25		
PF NO : DL/22524/59542					30.00							Bank : ICICI BANK							
ESI NO : 2017124362						13.50						A/C No.: 182501506835							
1,387	G166218	HARISHCHANDRA VERMA	9724.00	0.00	20.00	7455.00		767.00		11491.00		895.00	202.00	0.75	0.00				
	NA	HAUSILA PRASAD VERMA	1000.00	0.00	0.00	2912.00			357.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD			7.00					0.00		0.00	0.00	0.00					
			10724.00		3.00					11491.00						1097.75	10393.25		
PF NO : DL/22524/59538					23.00							Bank : ICICI BANK							
ESI NO : .2017167130						7.00						A/C No.: 050901513467							

4384.00	28012.00	0.00	1395.56	15963062.00	235642.00	2888127.00	1399308.00	937112.00	362710.00	1040.25	119478.25
			4815.44	2106461.00	115429.00	173811.00	152951.00	5000.00	16627.25	33400.00	47500.00
			4864.00	198920.00	198920.00			27238.00	37800.00	520.00	
			36794.56								

FORM XVII

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

REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month		June		Year : 2018														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1			
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX				
			Total		Woff			OT Hrs/Days										
					Paid Days													
1,396	G159447	PANKAJ PATHAK	9724.00	0.00	26.00	9724.00		1000.00		13518.00		1167.00	237.00	0.75	255.00			
	NA	SURESH PATHAK	1000.00	0.00	0.00	2437.00			357.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD			0.00					0.00		0.00	0.00	0.00				
			10724.00		4.00					13518.00						1659.75	11858.25	
PF NO : DL/22524/59246					30.00							Bank : ICICI BANK						
ESI NO : 2017070948							5.50					A/C No.: 031301512074						
1,397	G126222	SANJIT KUMAR SAH	9724.00	0.00	26.00	9724.00		1000.00		12628.00		1167.00	221.00	0.75	0.00			
	NA	PURNWASHI SAH	1000.00	0.00	0.00	1547.00			357.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD			0.00					0.00		0.00	0.00	0.00				
			10724.00		4.00					12628.00						1388.75	11239.25	
PF NO : DL/22524/57412					30.00							Bank : SYNDICATE BANK						
ESI NO : 2016424007							3.00					A/C No.: 82992250011621						
1,398	G126579	RAJESH .	9724.00	0.00	26.00	9724.00		1000.00		12628.00		1167.00	221.00	0.75	0.00			
	NA	PRAKASH CHANDRA	1000.00	0.00	0.00	1547.00			357.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD			0.00					0.00		0.00	0.00	0.00				
			10724.00		4.00					12628.00						1388.75	11239.25	
PF NO : DL/22524/57410					30.00							Bank : ORIENTAL BANK OF COMMERCE						
ESI NO : 2016439527							3.00					A/C No.: 50762413000049						
1,399	G159971	SURJEET KUMAR SINGH	9724.00	0.00	24.00	9076.00		933.00		11198.00		1089.00	196.00	0.75	836.00			
	NA	MARAKANDEY SINGH	1000.00	0.00	0.00	832.00			357.00			0.00	0.00	0.00	500.00			
		SECURITY GUARD			2.00					0.00		0.00	1050.00	0.00				
			10724.00		4.00					11198.00						3671.75	7526.25	
PF NO : DL/22524/59381					28.00							Bank : STATE BANK OF INDIA						
ESI NO : 2017122429							2.00					A/C No.: 36054406423						
			4385.00	28155.00	0.00	1681.56	16070026.00	235642.00	2899127.00	1399308.00		949948.00	365531.00	1049.25	121194.25			
						4845.44	2145583.00	115429.00	173811.00	156878.00		5000.00	16627.25	33400.00	48000.00			
						4908.00	198920.00		198920.00			27238.00	39900.00	520.00				
						37124.56												

FORM XVII

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

REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month		June		Year : 2018																
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1					
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX						
				Total	Woff															
				Paid Days		OT Hrs/Days														
1,400	G109577	SATENDRA KUMAR RAI	15000.00	0.00	26.00	15000.00				17076.00		1800.00	299.00	0.75	0.00					
	NA	HITNARAYAN RAI	0.00	0.00	0.00	1576.00			500.00			0.00	0.00	0.00	0.00					
		SUPERVISOR GENERAL			0.00					0.00		0.00	0.00	0.00						
PF NO : DL/22524/45839				15000.00	4.00					17076.00						2099.75	14976.25			
ESI NO : 2007381309					30.00							Bank : BANK OF INDIA								
						2.00						A/C No.: 600010110001203								
1,401	G109831	NARENDRA SINGH	15000.00	0.00	20.00	11500.00				13728.00		1380.00	241.00	0.75	0.00					
	NA	GUSAIN KUNWAR SINGH	0.00	0.00	0.00	1728.00			500.00			0.00	0.00	0.00	0.00					
		SUPERVISOR GENERAL			7.00					0.00		0.00	0.00	0.00						
PF NO : DL/22524/45881				15000.00	3.00					13728.00						1621.75	12106.25			
ESI NO : 3111388624					23.00							Bank : ICICI BANK								
						3.00						A/C No.: 629301518421								
1,402	G110663	SANAT KUMAR	9724.00	0.00	26.00	9724.00		3500.00	2992.00	20241.00		1167.00	355.00	0.75	334.00					
	NA	RAM BHAROSE	3500.00	2992.00	935.00	2420.00	1000.00		605.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD	1000.00		0.00					935.00		0.00	0.00	0.00						
PF NO : DL/22524/45947				18151.00	4.00					21176.00						1856.75	19319.25			
ESI NO : 2015416492					30.00							Bank : ORIENTAL BANK OF COMMERCE								
						2.00						A/C No.: 50762121008123								
1,403	G110666	LALIT KUMAR	15000.00	0.00	26.00	15000.00				18304.00		1800.00	321.00	0.75	0.00					
	NA	MAMBIR SINGH	0.00	0.00	0.00	2804.00			500.00			0.00	0.00	0.00	0.00					
		SUPERVISOR GENERAL			0.00					0.00		0.00	0.00	0.00						
PF NO : DL/22524/45949				15000.00	4.00					18304.00						2121.75	16182.25			
ESI NO : 2014517652					30.00							Bank : ORIENTAL BANK OF COMMERCE								
						4.50						A/C No.: 50762121006488								
			4385.00	28273.00	0.00	1779.56	16121250.00	235642.00	2902627.00	1402300.00		956095.00	366747.00	1052.25	121528.25					
						4852.44	2154111.00	116429.00	173811.00	158983.00		5000.00	16627.25	33400.00	48000.00					
						4923.00	198920.00	198920.00				27238.00	39900.00	520.00						
						37237.56														

FORM XVII

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

REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary	Period	Month	June	Year :	2018															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1					
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX						
				Total	Woff															
				Paid Days		OT Hrs/Days														
1,404	G110670	KIRAN GUPTA	15000.00	0.00	26.00	15000.00				17804.00		1800.00	312.00	0.75	0.00					
	NA	RAM PRASAD	0.00	0.00	0.00	2304.00			500.00			0.00	0.00	0.00	0.00					
		LADY SUPERVISOR			0.00					0.00		0.00	0.00	0.00						
PF NO : DL/22524/45953				15000.00	4.00					17804.00						2112.75	15691.25			
ESI NO : 2011840579					30.00							Bank : ICICI BANK								
						4.00						A/C No.: 629301518383								
1,405	G110672	MORPAL .	11830.00	0.00	26.00	11830.00		3000.00		16460.00		1420.00	289.00	0.75	0.00					
	NA	MURALIDHAR	3000.00	0.00	0.00	1136.00			494.00			0.00	0.00	0.00	0.00					
		GUN-MAN			0.00					0.00		0.00	0.00	0.00						
PF NO : DL/22524/45955				11830.00	4.00					16460.00						1709.75	14750.25			
ESI NO : 2015645233					30.00							Bank : ICICI BANK								
						2.00						A/C No.: 629301518426								
1,406	G110683	KESHAV KUMAR CHAUDHARI	9724.00	0.00	26.00	9724.00		3500.00	2992.00	20241.00		1167.00	355.00	0.75	0.00					
	NA	HITALAL CHAUDHARI	3500.00	2992.00	935.00	2420.00	1000.00		605.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD	1000.00		0.00					935.00		0.00	0.00	0.00						
PF NO : DL/22524/45974				18151.00	4.00					21176.00						1522.75	19653.25			
ESI NO : 2016476281					30.00							Bank : AXIS BANK								
						2.00						A/C No.: 917010008005854								
1,407	G110702	KRISHAN KANT	11830.00	0.00	26.00	11830.00				13013.00		1420.00	228.00	0.75	0.00					
	NA	SHYAM SINGH	0.00	0.00	0.00	789.00			394.00			0.00	0.00	0.00	0.00					
		HEAD GUARD			0.00					0.00		0.00	0.00	0.00						
PF NO : DL/22524/45992				11830.00	4.00					13013.00						1648.75	11364.25			
ESI NO : 2016142191					30.00							Bank : ORIENTAL BANK OF COMMERCE								
						1.00						A/C No.: 50762011023564								
			4385.00	28390.00	0.00	1883.56	16169634.00	235642.00	2909127.00	1405292.00		961902.00	367931.00	1055.25	121528.25					
						4852.44	2160760.00	117429.00	173811.00	160976.00		5000.00	16627.25	33400.00	48000.00					
						4939.00	198920.00					27238.00	39900.00	520.00						
						37357.56														

FORM XVII

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

REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month		June		Year : 2018																	
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1						
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX							
					Total																
					Woff	Paid Days		OT Hrs/Days													
1,412	G151197	RAJNEESH KUMAR	15000.00	0.00	26.00	15000.00				20380.00		1800.00	357.00	0.75	0.00						
	NA	SURESH PRASAD SINGH	0.00	0.00	0.00	4880.00			500.00			0.00	0.00	0.00	0.00						
		SUPERVISOR GENERAL			0.00					0.00		0.00	0.00	0.00							
					15000.00	4.00					20380.00					2157.75	18222.25				
PF NO : DL/22524/58985					30.00											Bank : ICICI BANK					
ESI NO : 6913825201.								7.00											A/C No.: 092801504591		
1,413	G151200	SANJEEV KUMAR	9724.00	0.00	23.00	8427.00		867.00		11315.00		1011.00	199.00	0.75	0.00						
	NA	SURENDER SINGH	1000.00	0.00	0.00	1664.00			357.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD			4.00					0.00		0.00	0.00	0.00							
					10724.00	3.00					11315.00					1210.75	10104.25				
PF NO : DL/22524/58941					26.00											Bank : SARVA HARYANA GRAMIN BANK					
ESI NO : 2016950877								4.00											A/C No.: 77870101002625		
1,414	G151203	DINESH KUMAR	9724.00	0.00	26.00	9724.00		1000.00		18809.00		1167.00	330.00	0.75	0.00						
	NA	RAMDEEN SINGH	1000.00	0.00	0.00	7728.00			357.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD			0.00					0.00		0.00	0.00	0.00							
					10724.00	4.00					18809.00					1497.75	17311.25				
PF NO : DL/22524/59000					30.00											Bank : UNION BANK OF INDIA					
ESI NO : 2016950810								17.50											A/C No.: 349902010048238		
1,415	G151209	RAJ KUMAR	9724.00	0.00	26.00	9724.00		1000.00		16729.00		1167.00	293.00	0.75	212.00						
	NA	BIR BAHADUR	1000.00	0.00	0.00	5648.00			357.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD			0.00					0.00		0.00	0.00	0.00							
					10724.00	4.00					16729.00					1672.75	15056.25				
PF NO : DL/22524/58999					30.00											Bank : AXIS BANK					
ESI NO : 2016950794								12.50											A/C No.: 917010079710211		

4385.00	28505.00	0.00	2087.56	16258463.00	235642.00	2913961.00	1405292.00	972562.00	370101.00	1061.25	121740.25
			4857.44	2187679.00	117429.00	173811.00	164155.00	5000.00	16627.25	33400.00	48000.00
			4970.00	198920.00				27238.00	39900.00	520.00	
			37592.56								

FORM XVII

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

REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary	Period	Month	June	Year :	2018																		
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd					
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1								
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX									
			Total																				
						Woff			Paid Days			OT Hrs/Days											
1,428	G153199	SHAKUNTALA DEVI	9724.00	0.00	26.00	9724.00		1000.00		14175.00		1167.00	249.00	0.75	0.00								
	NA	GUSSIN DALEEP SINGH	1000.00	0.00	0.00	3094.00			357.00			0.00	0.00	0.00	0.00								
		LADY SECURITY GUARD			0.00					0.00		0.00	0.00	0.00									
			10724.00									14175.00						1416.75			12758.25		
PF NO : DL/22524/59041						30.00						Bank : STATE BANK OF INDIA											
ESI NO : 2017018964									6.00			A/C No.: 20224504776											
1,429	G153822	KIRTI TIWARI	9724.00	0.00	26.00	9724.00		1000.00		15007.00		1167.00	263.00	0.75	0.00								
	NA	VISHWNATH TIWARI	1000.00	0.00	0.00	3926.00			357.00			0.00	0.00	0.00	0.00								
		LADY SECURITY GUARD			0.00					0.00		0.00	0.00	0.00									
			10724.00									15007.00						1430.75			13576.25		
PF NO : DL/22524/59070						30.00						Bank : AXIS BANK											
ESI NO : 2016998198									8.00			A/C No.: 917010079708047											
1,430	G153823	MANISH KUMAR	9724.00	0.00	8.00	2917.00		300.00		3217.00		350.00	57.00	0.75	0.00								
	NA	SANT RAM	1000.00	0.00	0.00							0.00	0.00	0.00	0.00								
		SECURITY GUARD			21.00					0.00		0.00	0.00	0.00									
			10724.00									3217.00						407.75			2809.25		
PF NO : DL/22524/59068						9.00						Bank : AXIS BANK											
ESI NO : 2016998206									0.00			A/C No.: 917010079709347											
1,431	G153825	NAVEEN .	9724.00	0.00	26.00	9724.00		1000.00		11081.00		1167.00	194.00	0.75	0.00								
	NA	SHRIFAT	1000.00	0.00	0.00				357.00			0.00	0.00	0.00	0.00								
		SECURITY GUARD			0.00					0.00		0.00	0.00	0.00									
			10724.00									11081.00						1361.75			9719.25		
PF NO : DL/22524/59200						30.00						Bank : AXIS BANK											
ESI NO : 2016998203									0.00			A/C No.: 917010079705167											
			4385.00	28710.00	0.00	2418.56	16386909.00	235642.00	2925628.00	1405292.00		987977.00	373334.00	1073.25	122738.25								
						4957.44	2228178.00	117429.00	173811.00	167868.00		5000.00	16627.25	33400.00	48000.00								
						5019.00	198920.00		198920.00			27238.00	39900.00	520.00									
						37972.56																	

FORM XVII

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

REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period	Month	June	Year :		2018													
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1			
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX				
			Total		Woff	OT Hrs/Days												
					Paid Days													
1,432	G153826	AJIT KUMAR	9724.00	0.00	14.00	5186.00		533.00		5719.00		622.00	101.00	0.75	0.00			
	NA	DOODHNATH YADAV	1000.00	0.00	0.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			14.00													
					10724.00						5719.00					723.75	4995.25	
PF NO : DL/22524/59067						16.00			Bank : IDFC BANK									
ESI NO : 2016998178							0.00		A/C No.: 10016206342									
1,433	G154326	SONIKA .	9724.00	0.00	26.00	9724.00		1000.00		13343.00		1167.00	234.00	0.75	0.00			
	NA	SHAMBHU PRASAD	1000.00	0.00	0.00	2262.00			357.00	0.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD			0.00													
					10724.00						13343.00					1401.75	11941.25	
PF NO : DL/22524/59080						4.00			Bank : BANK OF INDIA									
ESI NO : 2017003448						30.00	4.00		A/C No.: 602918210013127									
1,434	G155269	VIJAY .	9724.00	0.00	26.00	9724.00		1000.00		14350.00		1167.00	252.00	0.75	0.00			
	NA	PUTTILAL	1000.00	0.00	0.00	3269.00			357.00	0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			0.00													
					10724.00						14350.00					1419.75	12930.25	
PF NO : DL/22524/59192						4.00			Bank : AXIS BANK									
ESI NO : 2017016178						30.00	7.50		A/C No.: 917010079709367									
1,435	G122481	RAMENDRA SINGH CHAUHAN	9724.00	0.00	22.00	8103.00		833.00		9709.00		972.00	170.00	0.75	0.00			
	NA	ARAM SINGH CHAUHAN	1000.00	0.00	0.00	416.00			357.00	0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			5.00													
					10724.00						9709.00					1142.75	8566.25	
PF NO : DL/22524/46998						3.00			Bank : STATE BANK OF INDIA									
ESI NO : 2016341410						25.00	1.00		A/C No.: .34358492833									

4385.00	28741.00	0.00		2506.56	16419646.00	235642.00	2928994.00	1405292.00			991905.00	374091.00	1076.25	122738.25				
				4976.44	2234125.00	117429.00	173811.00	168939.00			5000.00	16627.25	33400.00	48000.00				
				5032.00	198920.00	198920.00					27238.00	39900.00	520.00					
				38073.56														

FORM XVII

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month		June		Year : 2018															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1				
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX					
					Total														
					Woff														
					Paid Days	OT Hrs/Days													
1,436	G124036	VIDYASAGAR YADAV	9724.00	0.00	4.00	1297.00		133.00		1430.00		156.00	26.00	0.75	0.00				
	NA	RAJNAYAN YADAV	1000.00	0.00	0.00							0.00	0.00	0.00	0.00				
		SECURITY GUARD			26.00							0.00	0.00	0.00					
					10724.00						1430.00					182.75	1247.25		
PF NO : DL/22524/57187					4.00														
ESI NO : 2016364968						0.00													
												Bank : AXIS BANK							
												A/C No.: 916010062277265							
1,437	G155699	SAURABH KUMAR	9724.00	0.00	26.00	9724.00		1000.00		15956.00		1167.00	280.00	0.75	0.00				
	NA	BABLU SINGH	1000.00	0.00	0.00	4875.00			357.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00							0.00	0.00	0.00					
					10724.00						15956.00					1447.75	14508.25		
PF NO : DL/22524/59164					4.00														
ESI NO : 2017027895					30.00	11.00													
												Bank : ICICI BANK							
												A/C No.: 054201530587							
1,438	G155700	CHANDAN KUMAR SINGH	9724.00	0.00	26.00	9724.00		1000.00		12511.00		1167.00	219.00	0.75	0.00				
	NA	NAGNARAYAN SINGH	1000.00	0.00	0.00	1430.00			357.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00							0.00	0.00	0.00					
					10724.00						12511.00					1386.75	11124.25		
PF NO : DL/22524/59165					4.00														
ESI NO : 2017027932					30.00	2.00													
												Bank : INDIAN OVERSEAS BANK							
												A/C No.: 192501000007123							
1,439	G155701	RAKHI DEVI	9724.00	0.00	26.00	9724.00		1000.00		17087.00		1167.00	300.00	0.75	0.00				
	NA	SHREE KRASHNA	1000.00	0.00	0.00	6006.00			357.00			0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD			0.00							0.00	0.00	0.00					
					10724.00						17087.00					1467.75	15619.25		
PF NO : DL/22524/59166					4.00														
ESI NO : 2017027965					30.00	13.00													
												Bank : PUNJAB NATIONAL BANK							
												A/C No.: 1514000101013041							
			4385.00	28772.00	0.00	2588.56	16450115.00	235642.00	2932127.00	1405292.00		995562.00	374916.00	1079.25	122738.25				
						5002.44	2246436.00	117429.00	173811.00	170010.00		5000.00	16627.25	33400.00	48000.00				
						5044.00	198920.00	198920.00				27238.00	39900.00	520.00					
						38167.56													

FORM XVII

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

REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary	Period	Month	Year : 2018																	
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1					
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX						
					Total															
					Woff															
					Paid Days															
						OT Hrs/Days														
1,448	G156268	RAVI KUMAR	9724.00	0.00	22.00	8103.00		833.00		10125.00		972.00	178.00	0.75	0.00					
	NA	DHARMPAL SINGH	1000.00	0.00	0.00	832.00			357.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00							0.00		0.00	0.00	0.00						
					10724.00	5.00					10125.00					1150.75	8974.25			
PF NO : DL/22524/59137						3.00						Bank : ICICI BANK								
ESI NO : 2017035411						25.00						A/C No. : 663101537257								
						2.00														
											1855241.00					273416.25	1581824.75			

4386.00	28806.00	0.00	2790.56	16530589.00	235642.00	2938860.00	1405292.00	005219.00	376988.00	1086.00	122929.25
5040.44			5074.00	2274695.00	117429.00	173811.00	172652.00	5000.00	16627.25	33400.00	48000.00
38399.56				198920.00	198920.00			27238.00	39900.00	520.00	

2,508.89