FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **December** **Year :** **2018** **Indraprastha Medical Corporation Limited** **Mathura Road, Sarita Vihar.,,new delhi**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / NFH	SubTotal / WA	Gross	LWF	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
						OT Hrs/Days											
1356	G153196	AMIT SHEREEWASH	14000.00		27.00	14000.00				17596.00							
	NA	DVARIKA PRASAD					3596.00					0.75	1680.00	308.00			
		SECURITY GUARD		**14000.00**	0.00						**17596.00**				**1988.75**	**15607.25**	
	PF NO	: DL/22524/59089			4.00							Bank	: AXIS BANK				
	ESI NO	: 2016986106			31.00		6.00					A/C No.:	917010079710282				
1357	G153199	SHAKUNTALA DEVI GUSSIN	14000.00		27.00	14000.00				19836.00							
	NA	DALEEP SINGH					5836.00					0.75	1680.00	348.00			
		LADY SECURITY GUARD		**14000.00**	0.00						**19836.00**				**2028.75**	**17807.25**	
	PF NO	: DL/22524/59041			4.00							Bank	: STATE BANK OF INDIA				
	ESI NO	: 2017018964			31.00		10.50					A/C No.:	20224504776				
1358	G153822	KIRTI TIWARI	14000.00		27.00	14000.00				17422.00							
	NA	VISHWNATH TIWARI					3422.00					0.75	1680.00	305.00			
		LADY SECURITY GUARD		**14000.00**	0.00						**17422.00**				**1985.75**	**15436.25**	
	PF NO	: DL/22524/59070			4.00							Bank	: AXIS BANK				
	ESI NO	: 2016998198			31.00		5.00					A/C No.:	917010079708047				
1359	G153823	MANISH KUMAR	14000.00		27.00	14000.00				15806.00							
	NA	SANT RAM					1806.00					0.75	1680.00	277.00			
		SECURITY GUARD		**14000.00**	0.00						**15806.00**				**1957.75**	**13848.25**	
	PF NO	: DL/22524/59068			4.00							Bank	: AXIS BANK				
	ESI NO	: 2016998206			31.00		2.00					A/C No.:	917010079709347				
			328258.00	18586212.00	60274.00	2650.50	17080187.00	59365.00	2965702.00	1403041.00	9963.00	24891890.00	693.00	2047.00	586.00	5575.00	2631826.25	22260063.75
			3197836.00	1509064.00	2000.00	280.00 430.00	2000.00	1937280.00	120395.00	214091.00			248.00	14045.00	32456.00	372897.00		
			502415.00	125178.00		3456.50		24466.00	693.00		993.00		1019.25	95452.00	650.00	5250.00		
						4,988.00	248.00	586.00	7734.00									
				24311237.00	8672.50			1904.84	328258.00									

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Okhla,110020

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / NFH	SubTotal / WA	Gross	LWF	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
1360	G153825	NAVEEN .	14000.00		26.00	13548.00				13548.00							
	NA	SHRIPAT										0.75	1626.00	238.00			
		SECURITY GUARD		**14000.00**	1.00						**13548.00**				**1864.75**	**11683.25**	
	PF NO : DL/22524/59200				4.00							Bank : AXIS BANK					
	ESI NO : 2016998203				30.00							A/C No.: 917010079705167					
1361	G153826	AJIT KUMAR	14000.00		3.00	1355.00				1893.00							
	NA	DOODHNATH YADAV					538.00					0.75	163.00	34.00			
		SECURITY GUARD		**14000.00**	28.00						**1893.00**				**197.75**	**1695.25**	
	PF NO : DL/22524/59067				0.00							Bank : IDFC BANK					
	ESI NO : 2016998178				3.00		1.00					A/C No.: 10016206342					
1362	G154326	SONIKA .	14000.00		27.00	14000.00				17422.00							
	NA	SHAMBHU PRASAD					3422.00					0.75	1680.00	305.00			
		LADY SECURITY GUARD		**14000.00**	0.00						**17422.00**				**1985.75**	**15436.25**	
	PF NO : DL/22524/59080				4.00							Bank : BANK OF INDIA					
	ESI NO : 2017003448				31.00		5.00					A/C No.: 602918210013127					
1363	G155269	VIJAY .	14000.00		27.00	14000.00				19211.00							
	NA	PUTTILAL					5211.00					0.75 298.00	1680.00	337.00			
		SECURITY GUARD		**14000.00**	0.00						**19211.00**				**2315.75**	**16895.25**	
	PF NO : DL/22524/59192				4.00							Bank : AXIS BANK					
	ESI NO : 2017016178				31.00		9.00					A/C No.: 917010079709367					
			328258.00	18642212.00	60274.00	2733.50	17123090.00	59365.00	2965702.00	1403041.00	9963.00	24943964.00	693.00	2047.00	586.00	5575.00	2638190.25	22305773.75
			3197836.00	1509064.00	2000.00	280.00 430.00	2000.00	1946451.00	120395.00	214091.00			248.00	14045.00	37605.00	373811.00		
			502415.00	125178.00		3485.50		24466.00	693.00		993.00		1022.25	95750.00	650.00	5250.00		
						5,000.00	248.00	586.00	7734.00									
					24367237.00	8767.50		1919.84	328258.00									

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1364	G155699	SAURABH KUMAR	14000.00		6.00	3161.00				3161.00								
	NA	BABLU SINGH												379.00	56.00			
		SECURITY GUARD		**14000.00**	24.00						**3161.00**	0.75	301.00			**736.75**	**2424.25**	
	PF NO : DL/22524/59164				1.00							Bank : ICICI BANK						
	ESI NO : 2017027895				7.00							A/C No.: 054201530587						
1365	G175910	DHIRENDRA PRATAP	14000.00		25.00	13097.00				18482.00								
	NA	SURAJ					5385.00							1572.00	324.00			
		SECURITY GUARD		**14000.00**	2.00						**18482.00**	0.75	444.00			**2340.75**	**16141.25**	
	PF NO : DL/22524/59977				4.00							Bank : INDIAN BANK						
	ESI NO : 2017299195				29.00		10.00					A/C No.: 6336634320						
1366	G175911	UPENDRA KUMAR MEENA	14000.00		27.00	14000.00				17960.00								
	NA	SHYAM LAL MEENA					3960.00							1680.00	315.00			
		SECURITY GUARD		**14000.00**	0.00						**17960.00**	0.75	444.00			**2439.75**	**15520.25**	
	PF NO : DL/22524/60039				4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017246838				31.00		6.00					A/C No.: 0692001505878388						
1367	G175912	RAJESH KUMAR SINGH	14000.00		27.00	14000.00				16519.00								
	NA	SHAMBHU SINGH					2519.00							1680.00	290.00			
		SECURITY GUARD		**14000.00**	0.00						**16519.00**	0.75	298.00			**2268.75**	**14250.25**	
	PF NO : DL/22524/60037				4.00							Bank : ICICI BANK						
	ESI NO : 2017299203				31.00		4.00					A/C No.: 022401518336						
			328258.00	18698212.00	60274.00	2818.50	17167348.00	59365.00	2965702.00	1403041.00	9963.00	25000086.00	693.00	2047.00	586.00	5575.00	2645976.25	22354109.75
			3197836.00	1509064.00	2000.00	280.00 430.00	2000.00	1958315.00	120395.00	214091.00	993.00		248.00	14045.00	52916.00	374796.00		
			502415.00	125178.00		3511.50		24466.00	693.00				1025.25	97237.00	650.00	5250.00		
						5,013.00	248.00	586.00	7734.00									
					24423237.00	8865.50		1939.84	328258.00									

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1368	G175916	RAHUL KUMAR GUPTA	14000.00		27.00	14000.00				19576.00								
	NA	UMA SHANKAR GUPTA					5576.00							1680.00	343.00			
		SECURITY GUARD		**14000.00**	0.00						**19576.00**	0.75	444.00			**2467.75**	**17108.25**	
	PF NO : DL/22524/59984				4.00							Bank : ICICI BANK						
	ESI NO : 2017299207				31.00		9.00					A/C No.: 182501507026						
1369	G175922	VIDYASAGAR PANDEY	14000.00		17.00	8581.00				8581.00								
	NA	PREM SHANAKAR PANDEY												1030.00	151.00			
		SECURITY GUARD		**14000.00**	12.00						**8581.00**	0.75	298.00			**1479.75**	**7101.25**	
	PF NO : DL/22524/60042				2.00							Bank : ICICI BANK						
	ESI NO : 2017246842				19.00							A/C No.: 182501507025						
1370	G176020	ELIEN BHARTI	14000.00		17.00	8581.00				8581.00								
	NA	JUVEL TOPPO												1030.00	151.00			
		LADY SECURITY GUARD		**14000.00**	12.00						**8581.00**	0.75	298.00			**1479.75**	**7101.25**	
	PF NO : DL/22524/60024				2.00							Bank : ICICI BANK						
	ESI NO : 2017254963				19.00							A/C No.: 022401518339						
1371	G176187	RUPAM DEVI	14000.00		27.00	14000.00				19037.00								
	NA	SACHITA NAND CHOUDHARY					5037.00							1680.00	334.00			
		SECURITY GUARD		**14000.00**	0.00						**19037.00**	0.75	298.00			**2312.75**	**16724.25**	
	PF NO : DL/22524/59988				4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017268955				31.00		8.00					A/C No.: 35973203313						
			328258.00	18754212.00	60274.00	2906.50	17212510.00	59365.00	2965702.00	1403041.00	9963.00	25055861.00	693.00	2047.00	586.00	5575.00	2653716.25	22402144.75
			3197836.00	1509064.00	2000.00	280.00 430.00	2000.00	1968928.00	120395.00	214091.00			248.00	14045.00	58336.00	375775.00		
			502415.00	125178.00		3535.50		24466.00	693.00		993.00		1028.25	98575.00	650.00	5250.00		
						5,025.00	248.00	586.00	7734.00									
					24479237.00	8965.50		1956.84	328258.00									

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Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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						OT Hrs/Days											
1372	G177005	NEHA DEVI	14000.00		27.00	14000.00				21730.00							
	NA	RAM PRASAD SINGH					7730.00						1680.00	381.00			
												0.75					
		LADY SECURITY GUARD		**14000.00**	0.00						**21730.00**				**2061.75**	**19668.25**	
	PF NO : DL/22524/59997				4.00							Bank : STATE BANK OF INDIA					
	ESI NO : 2017278177				31.00							A/C No.: 38039748938					
						13.00											
1373	G177744	BHIM VIR	14000.00		27.00	14000.00				19663.00							
	NA						5663.00						1680.00	345.00			
												0.75 493.00					
		SECURITY GUARD		**14000.00**	0.00						**19663.00**				**2518.75**	**17144.25**	
	PF NO : DL/22524/60089				4.00							Bank : ICICI BANK					
	ESI NO : 2017287575				31.00							A/C No.: 022401518341					
						9.50											
1374	G177746	JAI KISHAN	14000.00		27.00	14000.00				18672.00							
	NA						4672.00						1680.00	327.00			
												0.75 433.00					
		SECURITY GUARD		**14000.00**	0.00						**18672.00**				**2440.75**	**16231.25**	
	PF NO : DL/22524/60115				4.00							Bank : ICICI BANK					
	ESI NO : 2016675610				31.00							A/C No.: 022401518340					
						8.00											
1375	G177748	AKHILESH KUMAR SAH	14000.00		27.00	14000.00				21278.00							
	NA						7278.00						1680.00	373.00			
												0.75 298.00					
		SECURITY GUARD		**14000.00**	0.00						**21278.00**				**3401.75**	**17876.25**	
	PF NO : DL/22524/60159				4.00							Bank : ICICI BANK					
	ESI NO : 2017287636				31.00							A/C No.: 662701510536					
						12.50											
			328258.00	18810212.00	60274.00	3014.50	17268510.00	59365.00	2965702.00	1403041.00	9963.00	25137204.00	693.00	2047.00	586.00	5575.00	2664139.25	22473064.75
			3197836.00	1509064.00	2000.00	280.00 430.00	2000.00	1994271.00	120395.00	214091.00			248.00	14045.00	75056.00	377201.00		
			502415.00	125178.00		3535.50		24466.00	693.00		993.00		1031.25	99799.00	650.00	5250.00		
						5,041.00	248.00	586.00	7734.00									
				24535237.00	9089.50			1999.84	328258.00									

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1376	G178212	BHARAT CHAURASIA	14000.00		27.00	14000.00				19037.00								
	NA						5037.00							1680.00	334.00			
												0.75	513.00					
		SECURITY GUARD		**14000.00**	0.00						**19037.00**					**2527.75**	**16509.25**	
	PF NO	: DL/22524/60110			4.00							Bank	: PUNJAB NATIONAL BANK					
	ESI NO	: 2017295143			31.00							A/C No.:	3408006900007418					
							8.00											
1377	G001549	Birendra Singh Kumar	16962.00		27.00	16962.00				25022.00								
	D11599	GUPTESHWARSINGH					8060.00							2035.00	438.00			
												0.75						
		GUN-MAN		**16962.00**	0.00						**25022.00**					**2473.75**	**22548.25**	
	PF NO	: DL/22524/19866			4.00							Bank	: ICICI BANK					
	ESI NO	: 2012607375			31.00							A/C No.:	629401119275					
							11.00											
1378	G155700	CHANDAN KUMAR SINGH	14000.00		27.00	14000.00				14452.00								
	NA	NAGNARAYAN SINGH					452.00							1680.00	253.00			
												0.75						
		SECURITY GUARD		**14000.00**	0.00						**14452.00**					**1933.75**	**12518.25**	
	PF NO	: DL/22524/59165			4.00							Bank	: INDIAN OVERSEAS BANK					
	ESI NO	: 2017027932			31.00							A/C No.:	192501000007123					
							0.50											
1379	G155701	RAKHI DEVI	14000.00		27.00	14000.00				18586.00								
	NA	SHREE KRASHNA					4586.00							1680.00	326.00			
												0.75	298.00					
		LADY SECURITY GUARD		**14000.00**	0.00						**18586.00**					**2304.75**	**16281.25**	
	PF NO	: DL/22524/59166			4.00							Bank	: PUNJAB NATIONAL BANK					
	ESI NO	: 2017027965			31.00							A/C No.:	1514000101013041					
							7.50											
			328258.00	18869174.00	60274.00	3122.50	17327472.00	59365.00	2965702.00	1403041.00	9963.00	25214301.00	693.00	2047.00	586.00	5575.00	2673379.25	22540921.75
			3197836.00	1509064.00	2000.00	280.00 430.00	2000.00	2012406.00	120395.00	214091.00			248.00	14045.00	32131.00	378552.00		
			502415.00	125178.00		3535.50		24466.00	693.00		993.00		1034.25	100610.00	650.00	5250.00		
						5,057.00	248.00	586.00	7734.00									
				24594199.00	9213.50			2026.84	328258.00									

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REGISTER OF WAGES

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1380	G155702	SUDHAKAR TIWARI	16962.00		27.00	16962.00				18919.00							
	NA	SHIVJI TIWARI					1957.00					0.75	2035.00	332.00			
		SECURITY GUARD		**16962.00**	0.00						**18919.00**				**2367.75**	**16551.25**	
	PF NO : DL/22524/59167				4.00							Bank : INDUSIND BANK					
	ESI NO : .2013884253				31.00		3.00					A/C No.: 100023538785					
1381	G155703	SUJEET KUMAR TIWARI	14000.00		27.00	14000.00				17960.00							
	NA	GULAB BHAWAN TIWARI					3960.00					0.75 406.00	1680.00	315.00			
		SECURITY GUARD		**14000.00**	0.00						**17960.00**				**2401.75**	**15558.25**	
	PF NO : DL/22524/59168				4.00							Bank : AXIS BANK					
	ESI NO : 2017028017				31.00		6.00					A/C No.: 918010003368597					
1382	G156260	NITISH KUMAR	14000.00		9.00	4516.00				4516.00							
	NA	RAM PRASAD SHARMA										0.75 298.00	542.00	80.00			
		SECURITY GUARD		**14000.00**	21.00						**4516.00**				**920.75**	**3595.25**	
	PF NO : DL/22524/59178				1.00							Bank : ALLAHABAD BANK					
	ESI NO : 2017035341				10.00							A/C No.: 50387390199					
1383	G156265	KUMARI PUJA	14000.00		27.00	14000.00				19749.00							
	NA	NEPAL SINGH					5749.00					0.75 298.00	1680.00	346.00			
		LADY SECURITY GUARD		**14000.00**	0.00						**19749.00**				**2324.75**	**17424.25**	
	PF NO : DL/22524/59196				4.00							Bank : ICICI BANK					
	ESI NO : 2017035390				31.00		10.00					A/C No.: 031301512086					
			328258.00	18928136.00	60274.00	3212.50	17376950.00	59365.00	2965702.00	1403041.00	9963.00	25275445.00	693.00	2047.00	586.00	5575.00	2681394.25	22594050.75
			3197836.00	1509064.00	2000.00	280.00 430.00	2000.00	2024072.00	120395.00	214091.00			248.00	14045.00	38068.00	379625.00		
			502415.00	125178.00		3556.50		24466.00	693.00		993.00		1037.25	101612.00	650.00	5250.00		
						5,070.00	248.00	586.00	7734.00									
				24653161.00	9316.50			2045.84	328258.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

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

Salary Period Month **December** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / NFH	SubTotal / WA	Gross	LWF	UD	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
1384	G156266	MAHENDRA KUMAR	14000.00		27.00	14000.00				15529.00								
	NA	SAMENDRA SINGH					1529.00							1680.00	272.00			
		SECURITY GUARD		**14000.00**	0.00						**15529.00**	0.75	298.00			**2250.75**	**13278.25**	
	PF NO : DL/22524/59181				4.00							Bank : AXIS BANK						
	ESI NO : 2017035400				31.00		2.50					A/C No.: 918010003368610						
1385	G158407	CHANDAN KUMAR DBUEY	14000.00		27.00	14000.00				18846.00								
	NA	RAVINDRA DUBEY					4846.00							1680.00	330.00			
		SECURITY GUARD		**14000.00**	0.00						**18846.00**	0.75				**2010.75**	**16835.25**	
	PF NO : DL/22524/59277				4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017062848				31.00		9.00					A/C No.: 31651292821						
1386	G179265	AMRENDRA SINGH	14000.00		27.00	14000.00				18134.00								
	NA	Uday Raj Singh.					4134.00							1680.00	318.00			
		SECURITY GUARD		**14000.00**	0.00						**18134.00**	0.75				**1998.75**	**16135.25**	
	PF NO : DL/22524/60091				4.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2017340412				31.00		7.00					A/C No.: 12732011000735						
1387	G179292	Rakesh Kumar Gautam	14000.00		27.00	14000.00				16970.00								
	NA	Suresh Ram.					2970.00							1680.00	297.00			
		SECURITY GUARD		**14000.00**	0.00						**16970.00**	0.75	513.00			**2490.75**	**14479.25**	
	PF NO : DL/22524/60092				4.00							Bank : BANK OF MAHARASTRA						
	ESI NO : 2017340427				31.00		4.50					A/C No.: 60229445274						
			328258.00	18984136.00	60274.00	3320.50	17432950.00	59365.00	2965702.00	1403041.00	9963.00	25344924.00	693.00	2047.00	586.00	5575.00	2690145.25	22654778.75
			3197836.00	1509064.00	2000.00	280.00 430.00	2000.00	2037551.00	120395.00	214091.00	993.00		248.00	14045.00	34788.00	380842.00		
			502415.00	125178.00		3556.50		24466.00	693.00				1040.25	102423.00	650.00	5250.00		
						5,086.00	248.00	586.00	7734.00									
					24709161.00	9440.50		2068.84	328258.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
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Okhla,110020

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

Salary Period Month **December** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / NFH	SubTotal / WA	Gross	LWF	UD	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
1388	G181001	DHANJAY KUMAR	14000.00		16.00	8129.00				8129.00								
	NA	AMBIKAPRSADSINGH										0.75	586.00	975.00	143.00			
		SECURITY GUARD		**14000.00**	13.00 2.00 18.00						**8129.00**					**1704.75**	**6424.25**	
	PF NO : DL/22524/60138											Bank : ICICI BANK						
	ESI NO : 2017375483											A/C No.: 022401518436						
1389	G181014	BISMILLAH .	14000.00		27.00	14000.00				15980.00								
	NA	IMAMALI					1980.00					0.75	727.00	1680.00	280.00			
		SECURITY GUARD		**14000.00**	0.00 4.00 31.00						**15980.00**					**2687.75**	**13292.25**	
	PF NO : DL/22524/60172											Bank : STATE BANK OF INDIA						
	ESI NO : 2017375490						3.00					A/C No.: 37761346676						
1390	G083559	JAY PRAKASH SHARMA	16962.00		16.00	9849.00				11154.00								
	NA	RAMESH SINGH					1305.00					0.75		1182.00	196.00			
		GUN-MAN		**16962.00**	13.00 2.00 18.00						**11154.00**					**1378.75**	**9775.25**	
	PF NO : DL/22524/43092											Bank : STATE BANK OF INDIA						
	ESI NO : 2015655110						2.00					A/C No.: 32195062818						
1391	G159445	ABHIMANYU KUMAR	14000.00		12.00	6323.00				10092.00								
	NA	RAJNANDAN SINGH					3769.00					0.75	298.00	759.00	177.00			
		SECURITY GUARD		**14000.00**	17.00 2.00 14.00						**10092.00**					**1234.75**	**8857.25**	
	PF NO : DL/22524/59224											Bank : ICICI BANK						
	ESI NO : 2017070933						7.00					A/C No.: 031301512081						
			328258.00	19043098.00	60274.00	3391.50	17471251.00	59365.00	2965702.00	1403041.00	9963.00	25390279.00	693.00	2047.00	586.00	5575.00	2697151.25	22693127.75
			3197836.00	1509064.00	2000.00	280.00 430.00	2000.00	2044605.00	120395.00	214091.00	993.00		248.00	14045.00	39384.00	381638.00		
			502415.00	125178.00		3599.50		24466.00	693.00				1043.25	104034.00	650.00	5250.00		
						5,096.00	248.00	586.00	7734.00									
					24768123.00	9521.50		2080.84	328258.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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Second Floor, Near Samara Honda S
Okhla,110020

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

Salary Period Month **December** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / NFH	SubTotal / WA	Gross	LWF	UD	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
1392	G159447	PANKAJ PATHAK	14000.00		27.00	14000.00				19124.00								
	NA	SURESH PATHAK					5124.00					0.75	298.00	1680.00	335.00			
		SECURITY GUARD		**14000.00**	0.00						**19124.00**					**2313.75**	**16810.25**	
	PF NO : DL/22524/59246				4.00							Bank : ICICI BANK						
	ESI NO : 2017070948				31.00		8.50					A/C No.: 031301512074						
1393	G182176	RAJU .	14000.00		27.00	14000.00				18134.00								
	NA	ABHIMANYU.					4134.00					0.75	944.00	1680.00	318.00			
		SECURITY GUARD		**14000.00**	0.00						**18134.00**					**2942.75**	**15191.25**	
	PF NO : DL/22524/60294				4.00							Bank : ANDHRA BANK						
	ESI NO : 2017407167				31.00		7.00					A/C No.: 121410100028793						
1394	G182292	SRIMANTA BERA	14000.00		27.00	14000.00				15806.00								
	NA	KANAILALBERA					1806.00					0.75	433.00	1680.00	277.00			
		SECURITY GUARD		**14000.00**	0.00						**15806.00**					**3440.75**	**12365.25**	
	PF NO : DL/22524/60235				4.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2017360632				31.00		2.00					A/C No.: 1331010461283						
1395	G183769	PAHUP SINGH	14000.00		27.00	14000.00				20653.00								
	NA	DHARAMBEERSINGH					6653.00					0.75	944.00	1680.00	362.00			
		SECURITY GUARD		**14000.00**	0.00						**20653.00**					**4036.75**	**16616.25**	
	PF NO : DL/22524/60291				4.00							Bank : CORPORATION BANK						
	ESI NO : 2017386905				31.00		11.00					A/C No.: 168800101122026						
			328258.00	19099098.00	60274.00	3499.50	17527251.00	59365.00	2965702.00	1403041.00	9963.00	25463996.00	693.00	2047.00	586.00	5575.00	2709885.25	22754110.75
			3197836.00	1509064.00	2000.00	280.00 430.00	2000.00	2062322.00	120395.00	214091.00			248.00	14045.00	06104.00	382930.00		
			502415.00	125178.00		3599.50		24466.00	693.00		993.00		1046.25	106653.00	650.00	5250.00		
						5,112.00	248.00	586.00	7734.00									
				24824123.00	9645.50			2109.34	328258.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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Okhla,110020

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

Salary Period Month **December** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / NFH	SubTotal / WA	Gross	LWF	UD	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
1396	G184028	BIKRAM RANA MAGAR	14000.00		27.00	14000.00				15980.00								
	NA	KALIBAHADURRANA					1980.00							1680.00	280.00			
		SECURITY GUARD		**14000.00**	0.00						**15980.00**	0.75	732.00			**3742.75**	**12237.25**	
	PF NO : DL/22524/60259				4.00							Bank : ICICI BANK						
	ESI NO : 2017386912				31.00		3.00					A/C No.: 031301512323						
1397	G184100	DEEPAK KUMAR	14000.00		27.00	14000.00				17509.00								
	NA	SURENDERSINGH					3509.00							1680.00	307.00			
		SECURITY GUARD		**14000.00**	0.00						**17509.00**	0.75	944.00			**3981.75**	**13527.25**	
	PF NO : DL/22524/60224				4.00							Bank : ICICI BANK						
	ESI NO : 2017386919				31.00		5.50					A/C No.: 031301512324						
1398	G184137	SONU KUMAR	14000.00		27.00	14000.00				19576.00								
	NA	SUJEETPANDEY					5576.00							1680.00	343.00			
		SECURITY GUARD		**14000.00**	0.00						**19576.00**	0.75	944.00			**4017.75**	**15558.25**	
	PF NO : DL/22524/60225				4.00							Bank : ICICI BANK						
	ESI NO : 2017386899				31.00		9.00					A/C No.: 031301512325						
1399	G184141	KESHAV .	14000.00		27.00	14000.00				21903.00								
	NA	ADINARAYAN.					7903.00							1680.00	384.00			
		SECURITY GUARD		**14000.00**	0.00						**21903.00**	0.75	944.00			**4058.75**	**17844.25**	
	PF NO : DL/22524/60233				4.00							Bank : ICICI BANK						
	ESI NO : 2017386923				31.00		14.00					A/C No.: 022401518408						
			328258.00	19155098.00	60274.00	3607.50	17583251.00	59365.00	2965702.00	1403041.00	9963.00	25538964.00	693.00	2047.00	586.00	5575.00	2725686.25	22813277.75
			3197836.00	1509064.00	2000.00	280.00 430.00	2000.00	2081290.00	120395.00	214091.00			248.00	14045.00	12824.00	384244.00		
			502415.00	125178.00		3599.50		24466.00	693.00		993.00		1049.25	110217.00	650.00	5250.00		
						5,128.00	248.00	586.00	7734.00									
					24880123.00	9769.50		2140.84	328258.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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Okhla,110020

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1400	G184277	RAVINDER MANI VAIDYA	14000.00		26.00	13548.00				14625.00								
	NA	PUSHOTAMVAIDYA					1077.00					0.75	732.00	1626.00	256.00			
		SECURITY GUARD		**14000.00**	1.00						**14625.00**					**3664.75**	**10960.25**	
	PF NO : DL/22524/60298				4.00							Bank : CANARA BANK						
	ESI NO : 2017389530				30.00		2.00					A/C No.: 4147101013795						
1401	G161935	ATEESH PANDAY	14000.00		26.00	13548.00				15702.00								
	NA	HARISH CHAND PANDEY					2154.00					0.75	298.00	1626.00	275.00			
		SECURITY GUARD		**14000.00**	1.00						**15702.00**					**2199.75**	**13502.25**	
	PF NO : DL/22524/59436				4.00							Bank : ICICI BANK						
	ESI NO : 2017122495				30.00		4.00					A/C No.: 054201530585						
1402	G161936	DEEPAK KUMAR	14000.00		6.00	3161.00				3699.00								
	NA	PAHLAD SINGH					538.00					0.75	298.00	379.00	65.00			
		SECURITY GUARD		**14000.00**	24.00						**3699.00**					**742.75**	**2956.25**	
	PF NO : DL/22524/59329				1.00							Bank : ICICI BANK						
	ESI NO : 2017122915				7.00		1.00					A/C No.: 054201530572						
1403	G161939	RANA PRATAP	14000.00		27.00	14000.00				15529.00								
	NA	RAM SWAROOP					1529.00					0.75		1680.00	272.00			
		SECURITY GUARD		**14000.00**	0.00						**15529.00**					**1952.75**	**13576.25**	
	PF NO : DL/22524/59332				4.00							Bank : BANK OF BARODA						
	ESI NO : 2017122920				31.00		2.50					A/C No.: 22510100011268						
			328258.00	19211098.00	60274.00	3692.50	17627508.00	59365.00	2965702.00	1403041.00	9963.00	25588519.00	693.00	2047.00	586.00	5575.00	2734246.25	22854272.75
			3197836.00	1509064.00	2000.00	280.00 430.00	2000.00	2086588.00	120395.00	214091.00	993.00		248.00	14045.00	18135.00	385112.00		
			502415.00	125178.00		3625.50		24466.00	693.00				1052.25	111545.00	650.00	5250.00		
						5,141.00	248.00	586.00	7734.00									
					24936123.00	9867.50		2150.34	328258.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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1404	G161943	GAUTAM KUMAR	14000.00		27.00	14000.00				19576.00							
	NA	BIMLESH SINGH					5576.00					0.75	1680.00	343.00			
		SECURITY GUARD		**14000.00**	0.00						**19576.00**				**2023.75**	**17552.25**	
	PF NO : DL/22524/59331				4.00							Bank : ICICI BANK					
	ESI NO : 2017122928				31.00		9.00					A/C No.: 054201530566					
1405	G161944	INDARJIT KUMAR SINGH	14000.00		27.00	14000.00				19576.00							
	NA	SHANKAR PRASAD SINGH					5576.00					0.75 298.00	1680.00	343.00			
		SECURITY GUARD		**14000.00**	0.00						**19576.00**				**2321.75**	**17254.25**	
	PF NO : DL/22524/59442				4.00							Bank : ICICI BANK					
	ESI NO : 2017122511				31.00		9.00					A/C No.: 054201530584					
1406	G161945	CHANDAN KUMAR SINGH	14000.00		23.00	11742.00				11742.00							
	NA	RAJKUMAR SINGH										0.75 298.00	1409.00	206.00			
		SECURITY GUARD		**14000.00**	5.00						**11742.00**				**1913.75**	**9828.25**	
	PF NO : DL/22524/59330				3.00							Bank : ICICI BANK					
	ESI NO : 2017122934				26.00							A/C No.: 054201530564					
1407	G162656	RAHUL KUMAR	14000.00		27.00	14000.00				15355.00							
	NA	DHANANJAY SHARMA					1355.00					0.75 298.00	1680.00	269.00			
		SECURITY GUARD		**14000.00**	0.00						**15355.00**				**2247.75**	**13107.25**	
	PF NO : DL/22524/59321				4.00							Bank : ICICI BANK					
	ESI NO : 2017091168				31.00		1.50					A/C No.: 054201530570					
			328258.00	19267098.00	60274.00	3796.50	17681250.00	59365.00	2965702.00	1403041.00	9963.00	25654768.00	693.00	2047.00	586.00	5575.00	2742753.25	22912014.75
			3197836.00	1509064.00	2000.00	280.00 430.00	2000.00	2099095.00	120395.00	214091.00			248.00	14045.00	24584.00	386273.00	
			502415.00	125178.00		3630.50		24466.00	693.00		993.00		1055.25	112439.00	650.00	5250.00	
						5,156.00	248.00	586.00	7734.00								
					24992123.00	9986.50		2169.84	328258.00								

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

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

Salary Period Month **December** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / NFH	SubTotal / WA	Gross	LWF	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
1408	G162659	CHARAN SINGH	16962.00		27.00	16962.00				19466.00							
	NA	VEERENDRA SINGH					2504.00					0.75	2035.00	341.00			
		SECURITY GUARD		**16962.00**	0.00						**19466.00**				**2376.75**	**17089.25**	
	PF NO : DL/22524/59507				4.00							Bank : ICICI BANK					
	ESI NO : .2013656701				31.00		3.50					A/C No.: 072101505329					
1409	G163280	ANKIT .	14000.00		27.00	14000.00				17596.00							
	NA	NIRPTAL SINGH					3596.00					0.75 298.00	1680.00	308.00			
		SECURITY GUARD		**14000.00**	0.00						**17596.00**				**2286.75**	**15309.25**	
	PF NO : DL/22524/59346				4.00							Bank : ICICI BANK					
	ESI NO : 2017123863				31.00		6.00					A/C No.: 054201530568					
1410	G163284	BITTOO .	14000.00		27.00	14000.00				17144.00							
	NA	OM PRAKASH					3144.00					0.75 298.00	1680.00	301.00			
		SECURITY GUARD		**14000.00**	0.00						**17144.00**				**2279.75**	**14864.25**	
	PF NO : DL/22524/59305				4.00							Bank : KOTAK MAHINDRA BANK					
	ESI NO : 2017123093				31.00		5.50					A/C No.: 6312385064					
1411	G163285	RAHUL KUMAR	14000.00		27.00	14000.00				18134.00							
	NA	GIRISH SHARMA					4134.00					0.75 298.00	1680.00	318.00			
		SECURITY GUARD		**14000.00**	0.00						**18134.00**				**2296.75**	**15837.25**	
	PF NO : DL/22524/59388				4.00							Bank : ICICI BANK					
	ESI NO : 2017122595				31.00		7.00					A/C No.: 054201530571					
			328258.00	19326060.00	60274.00	3904.50	17740212.00	59365.00	2965702.00	1403041.00	9963.00	25727108.00	693.00	2047.00	586.00	5575.00	2751993.25	22975114.75
			3197836.00	1509064.00	2000.00	280.00 430.00	2000.00	2112473.00	120395.00	214091.00			248.00	14045.00	31659.00	387541.00		
			502415.00	125178.00		3630.50		24466.00	693.00		993.00		1058.25	113333.00	650.00	5250.00		
						5,172.00	248.00	586.00	7734.00									
				25051085.00	0110.50			2191.84	328258.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **December** **Year :** **2018** **Indraprastha Medical Corporation Limited** **Mathura Road, Sarita Vihar.,,new delhi**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / NFH	SubTotal / WA	Gross	LWF	PFE	ESIE / RFD	TDedt	NetPay	Signature Pay and Payslip Rcvd
1412	G184404	SIKANDRA .	14000.00		27.00	14000.00				16345.00							
	NA	ARUNTOMAR					2345.00					0.75	1680.00	287.00 250.00			
		SECURITY GUARD		**14000.00**	0.00 4.00 31.00						**16345.00**				**2217.75**	**14127.25**	
	PF NO : NA ESI NO : NA						3.00					Bank : ICICI BANK A/C No.: 022401518437					
1413	G184410	RAJ NATH	14000.00		15.00	7677.00				8215.00							
	NA	SURYAPALYADAV					538.00					0.75 944.00	921.00	144.00			
		SECURITY GUARD		**14000.00**	14.00 2.00 17.00						**8215.00**				**3059.75**	**5155.25**	
	PF NO : DL/22524/60232 ESI NO : 2017413859						1.00					Bank : ICICI BANK A/C No.: 022401518431					
1414	G184746	SATENDRA KUMAR SHUKLA	14000.00		27.00	14000.00				15355.00							
	NA	RAMABHILASHSHUKLA					1355.00					0.75 944.00	1680.00	269.00			
		SECURITY GUARD		**14000.00**	0.00 4.00 31.00						**15355.00**				**3943.75**	**11411.25**	
	PF NO : DL/22524/60226 ESI NO : 2017413662						1.50					Bank : ICICI BANK A/C No.: 022401518439					
1415	G184749	MOHIT KUMAR	14000.00		27.00	14000.00				14538.00							
	NA	SOVARANSINGH					538.00					0.75 944.00	1680.00	255.00			
		SECURITY GUARD		**14000.00**	0.00 4.00 31.00						**14538.00**				**3929.75**	**10608.25**	
	PF NO : DL/22524/60265 ESI NO : 2017413843						1.00					Bank : BANK OF INDIA A/C No.: 761210610001237					
			328258.00	19382060.00	60274.00	4000.50	17789889.00	59365.00	2965702.00	1403041.00	9963.00	25781561.00	693.00	2047.00	586.00	5575.00	2765144.25	23016416.75
			3197836.00	1509064.00	2000.00	280.00 430.00	2000.00	2117249.00	120395.00	214091.00	993.00		248.00	14045.00	37620.00	388496.00		
			502415.00	125178.00		3644.50		24466.00	693.00				1061.25	116165.00	650.00	5500.00		
						5,186.00	248.00	586.00	7734.00									
					25107085.00	0220.50		2198.34	328258.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

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

Salary Period Month **December** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / NFH	SubTotal / WA	Gross	LWF	UD	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
1416	G184752	VIKASH KUMAR	14000.00		27.00	14000.00				16432.00								
	NA	NEELUSINGH					2432.00							1680.00	288.00			
		SECURITY GUARD		**14000.00**	0.00						**16432.00**	0.75	732.00			**3750.75**	**12681.25**	
	PF NO : DL/22524/60231				4.00							Bank : ICICI BANK						
	ESI NO : 2017413825				31.00		3.50					A/C No.: 022401518440						
1417	G184755	SHIV .	14000.00		27.00	14000.00				16345.00								
	NA	RAVINDERKUMAR					2345.00							1680.00	287.00			
		SECURITY GUARD		**14000.00**	0.00						**16345.00**	0.75	944.00			**3961.75**	**12383.25**	
	PF NO : DL/22524/60273				4.00							Bank : ICICI BANK						
	ESI NO : 2017413871				31.00		3.00					A/C No.: 008301551646						
1418	G185670	SAGAR .	14000.00		25.00	13097.00				13097.00								
	NA	.KAILASH.												1572.00	230.00			
		SECURITY GUARD		**14000.00**	2.00						**13097.00**	0.75			250.00	**3102.75**	**9994.25**	
	PF NO : NA				4.00							Bank : ICICI BANK						
	ESI NO : NA				29.00							A/C No.: 022401518441						
1419	G185674	RAKESH ROUSHAN	14000.00		26.00	13548.00				13548.00								
	NA	DIWAKARTHAKUR												1626.00	238.00			
		SECURITY GUARD		**14000.00**	1.00						**13548.00**	0.75			250.00	**3164.75**	**10383.25**	
	PF NO : NA				4.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA				30.00							A/C No.: 35788472762						
			328258.00	19438060.00	60274.00	4105.50	17844534.00	59365.00	2965702.00	1403041.00	9963.00	25840983.00	693.00	2047.00	586.00	5575.00	2779124.25	23061858.75
			3197836.00	1509064.00	2000.00	280.00 430.00	2000.00	2122026.00	120395.00	214091.00			248.00	14045.00	14178.00	389539.00		
			502415.00	125178.00		3647.50		24466.00	693.00		993.00		1064.25	117841.00	650.00	6000.00		
						5,202.00	248.00	586.00	7734.00									
				25163085.00	0341.50			2204.84	328258.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

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

Salary Period Month **December** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / NFH	SubTotal / WA	Gross	LWF	PFE	ESIE / RFD	TDedt	NetPay	Signature Pay and Payslip Rcvd
1420	G185680	SRINET KUMAR SINGH	14000.00		26.00	13548.00				14086.00							
	NA	KRISHNAKUMARSINGH					538.00						1626.00	247.00			
												0.75		250.00			
		SECURITY GUARD		**14000.00**	1.00						**14086.00**				**3173.75**	**10912.25**	
	PF NO : NA				4.00												
	ESI NO : NA				30.00							Bank : ICICI BANK					
							1.00					A/C No.: 348901500450					
1421	G185682	RANJAN MISHRA	14000.00		25.00	13097.00				16866.00							
	NA						3769.00						1572.00	296.00			
												0.75		250.00			
		SECURITY GUARD		**14000.00**	2.00						**16866.00**				**3168.75**	**13697.25**	
	PF NO : NA				4.00												
	ESI NO : NA				29.00							Bank : ICICI BANK					
							7.00					A/C No.: 022401518438					
1422	G185683	RISHIKANT .	14000.00		19.00	9935.00				10473.00							
	NA						538.00						1192.00	184.00			
												0.75		250.00			
		SECURITY GUARD		**14000.00**	9.00						**10473.00**				**2676.75**	**7796.25**	
	PF NO : NA				3.00												
	ESI NO : NA				22.00							Bank : ICICI BANK					
							1.00					A/C No.: 031301512299					
1423	G185684	AMARJEET KUMAR YADAV	14000.00		26.00	13548.00				13548.00							
	NA	AKHILESHSINGHYADAV											1626.00	238.00			
												0.75		250.00			
		SECURITY GUARD		**14000.00**	1.00						**13548.00**				**3164.75**	**10383.25**	
	PF NO : NA				4.00												
	ESI NO : NA				30.00							Bank : ICICI BANK					
												A/C No.: 022401518442					
			328258.00	19494060.00	60274.00	4201.50	17894662.00	59365.00	2965702.00	1403041.00	9963.00	25895956.00	693.00	2047.00	586.00	5575.00	2791308.25	23104647.75
			3197836.00	1509064.00	2000.00	280.00 430.00	2000.00	2126871.00	120395.00	214091.00	993.00		248.00	14045.00	30194.00	390504.00		
			502415.00	125178.00		3660.50		24466.00	693.00				1067.25	117841.00	650.00	7000.00		
						5,217.00	248.00	586.00	7734.00									
					25219085.00	0452.50		2213.84	328258.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

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

Salary Period Month **December** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / NFH	SubTotal / WA	Gross	LWF	PFE	ESIE / RFD	TDedt	NetPay	Signature Pay and Payslip Rcvd
1424	G185693	ANKIT SINGH	14000.00		21.00	10839.00				10839.00							
	NA	SHEELENDRASINGH										0.75	1301.00	190.00 250.00			
		SECURITY GUARD		**14000.00**	7.00 3.00 24.00						**10839.00**				**2791.75**	**8047.25**	
	PF NO : NA											Bank : NA					
	ESI NO : NA											A/C No.: NA					
1425	G185704	SACHIN KUMAR	14000.00		24.00	12645.00				12645.00							
	NA	BHOLARAM										0.75	1517.00	222.00 250.00			
		SECURITY GUARD		**14000.00**	3.00 4.00 28.00						**12645.00**				**3039.75**	**9605.25**	
	PF NO : NA											Bank : NA					
	ESI NO : NA											A/C No.: NA					
1426	G185706	JITENDRA KUMAR	14000.00		23.00	11742.00				11742.00							
	NA	OMVEERSINGH										0.75	1409.00	206.00 250.00			
		SECURITY GUARD		**14000.00**	5.00 3.00 26.00						**11742.00**				**2915.75**	**8826.25**	
	PF NO : NA											Bank : NA					
	ESI NO : NA											A/C No.: NA					
1427	G186127	SACHIN .	14000.00		18.00	9484.00				9484.00							
	NA	SURAJ.										0.75	1138.00	166.00 250.00			
		SECURITY GUARD		**14000.00**	10.00 3.00 21.00						**9484.00**				**2604.75**	**6879.25**	
	PF NO : NA											Bank : STATE BANK OF INDIA					
	ESI NO : NA											A/C No.: 20423360555					
			328258.00	19550060.00	60274.00	4287.50	17939372.00	59365.00	2965702.00	1403041.00	9963.00	25940666.00	693.00	2047.00	586.00	5575.00	2802660.25	23138005.75
			3197836.00	1509064.00	2000.00	280.00 430.00	2000.00	2126871.00	120395.00	214091.00	993.00		248.00	14045.00	35559.00	391288.00		
			502415.00	125178.00		3685.50		24466.00	693.00				1070.25	117841.00	650.00	8000.00		
						5,230.00	248.00	586.00	7734.00									
					25275085.00	0551.50		2213.84	328258.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

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

Salary Period Month **December** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / NFH	SubTotal / WA	Gross	LWF	PFE	ESIE / RFD	TDedt	NetPay	Signature Pay and Payslip Rcvd
1428	G186132	RAKESH KUMAR	16962.00		19.00	12038.00				12690.00							
	NA	PATIRAMSINGH					652.00					0.75	1445.00	223.00 250.00			
		SECURITY GUARD		**16962.00**	9.00 3.00 22.00						**12690.00**				**2968.75**	**9721.25**	
	PF NO : NA ESI NO : NA						1.00					Bank : STATE BANK OF INDIA A/C No.: 35627534307					
1429	G186137	AAKASH .	14000.00		18.00	9484.00				9484.00							
	NA	RAKESHKUMAR										0.75	1138.00	166.00 250.00			
		SECURITY GUARD		**14000.00**	10.00 3.00 21.00						**9484.00**				**2604.75**	**6879.25**	
	PF NO : NA ESI NO : NA											Bank : NA A/C No.: NA					
1430	G186171	KUMARI KIRAN	14000.00		19.00	9935.00				12627.00							
	NA	SUBHASHCHANDRA					2692.00					0.75	1192.00	221.00 250.00			
		LADY SECURITY GUARD		**14000.00**	9.00 3.00 22.00						**12627.00**				**2713.75**	**9913.25**	
	PF NO : NA ESI NO : NA						5.00					Bank : STATE BANK OF INDIA A/C No.: 35974410465					
1431	G134101	PRADEEP KUMAR	14000.00		19.00	9935.00				13166.00							
	NA	SUKHA PRASAD					3231.00					0.75	1192.00	231.00			
		SECURITY GUARD		**14000.00**	9.00 3.00 22.00						**13166.00**				**1423.75**	**11742.25**	
	PF NO : DL/22524/58358 ESI NO : 2016646784						6.00					Bank : ICICI BANK A/C No.: 036401519439					
			328258.00	19609022.00	60274.00	4362.50	17980764.00	59365.00	2965702.00	1403041.00	9963.00	25988633.00	693.00	2047.00	586.00	5575.00	2812371.25	23176261.75
			3197836.00	1509064.00	2000.00	280.00 430.00	2000.00	2133446.00	120395.00	214091.00			248.00	14045.00	50526.00	392129.00		
			502415.00	125178.00		3722.50		24466.00	693.00		993.00		1073.25	117841.00	650.00	8750.00		
						5,242.00	248.00	586.00	7734.00									
				25334047.00	0638.50			2225.84	328258.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

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

Salary Period Month **December** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / NFH	SubTotal / WA	Gross	LWF	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
1432	G134474	CHANDRA PRAKASH	14000.00		27.00	14000.00				18221.00							
	NA						4221.00					0.75	1680.00	319.00			
		SECURITY GUARD		**14000.00**	0.00						**18221.00**				**1999.75**	**16221.25**	
	PF NO	: DL/22524/58368			4.00							Bank	: ICICI BANK				
	ESI NO	: 2016656400			31.00		7.50					A/C No.:	036401519437				
1433	G134477	BALDEV SINGH	16962.00		24.00	15321.00				19235.00							
	NA	BIDHA RAM					3914.00					0.75	1839.00	337.00			
		SUPERVISOR GENERAL		**16962.00**	3.00						**19235.00**				**2176.75**	**17058.25**	
	PF NO	: DL/22524/58375			4.00							Bank	: STATE BANK OF INDIA				
	ESI NO	: 2011863762			28.00		6.00					A/C No.:	30944477363				
1434	G134478	VIPIN KUMAR	14000.00		27.00	14000.00				20201.00							
	NA	BHAGVAN DAS					6201.00					0.75	1680.00	354.00			
		SECURITY GUARD		**14000.00**	0.00						**20201.00**				**2034.75**	**18166.25**	
	PF NO	: DL/22524/58376			4.00							Bank	: ORIENTAL BANK OF COMMERCE				
	ESI NO	: 2016656463			31.00		10.50					A/C No.:	50762121013721				
1435	G135065	AMIT KUMAR	14000.00		19.00	9935.00				10473.00							
	NA	MUKESH KUMAR					538.00					0.75	1192.00	184.00			
		SECURITY GUARD		**14000.00**	9.00						**10473.00**				**1376.75**	**9096.25**	
	PF NO	: DL/22524/58417			3.00							Bank	: ORIENTAL BANK OF COMMERCE				
	ESI NO	: 2016671800			22.00		1.00					A/C No.:	03562121003089				
			328258.00	19667984.00	60274.00	4459.50	18034020.00	59365.00	2965702.00	1403041.00	9963.00	26056763.00	693.00	2047.00	586.00	5575.00	2819959.25	23236803.75
			3197836.00	1509064.00	2000.00	280.00 430.00	2000.00	2148320.00	120395.00	214091.00			248.00	14045.00	56917.00	393323.00	
			502415.00	125178.00		3734.50		24466.00	693.00		993.00		1076.25	117841.00	650.00	8750.00	
						5,257.00	248.00	586.00	7734.00								
					25393009.00	0750.50		2250.84	328258.00								

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **December** **Year :** **2018** **Indraprastha Medical Corporation Limited** **Mathura Road, Sarita Vihar.,,new delhi**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / NFH	SubTotal / WA	Gross	LWF	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
1436	G163906	POOJA .	14000.00		1.00	452.00				452.00							
	NA	RAM AVTAR										0.75	54.00	8.00			
		LADY SECURITY GUARD		**14000.00**	30.00 0.00 1.00						**452.00**				**62.75**	**389.25**	
	PF NO : DL/22524/59651											Bank : STATE BANK OF INDIA					
	ESI NO : 2017109396											A/C No.: 30844056201					
1437	G164738	SATYAM PATEL	14000.00		27.00	14000.00				15442.00							
	NA	RAVINDRA KUMAR					1442.00					0.75 4.00	1680.00	271.00			
		SECURITY GUARD		**14000.00**	0.00 4.00 31.00						**15442.00**				**1955.75**	**13486.25**	
	PF NO : DL/22524/59614											Bank : BANK OF INDIA					
	ESI NO : 2017115865						2.00					A/C No.: 740410510001406					
1438	G165865	INDRA MANI PANDEY	14000.00		27.00	14000.00				15077.00							
	NA	VIPIN BIHARI PANDEY					1077.00					0.75 428.00	1680.00	264.00			
		SECURITY GUARD		**14000.00**	0.00 4.00 31.00						**15077.00**				**2372.75**	**12704.25**	
	PF NO : DL/22524/59542											Bank : ICICI BANK					
	ESI NO : 2017124362						2.00					A/C No.: 182501506835					
1439	G166218	HARISHCHANDRA VERMA	14000.00		26.00	13548.00				16240.00							
	NA	HAUSILA PRASAD VERMA					2692.00					0.75	1626.00	285.00			
		SECURITY GUARD		**14000.00**	1.00 4.00 30.00						**16240.00**				**1911.75**	**14328.25**	
	PF NO : DL/22524/59538											Bank : ICICI BANK					
	ESI NO : .2017167130						5.00					A/C No.: 050901513467					
			328258.00	19723984.00	60274.00	4540.50	18076020.00	59365.00	2965702.00	1403041.00	9963.00	26103974.00	693.00	2047.00	586.00	5575.00	2826262.25	23277711.75
			3197836.00	1509064.00	2000.00	280.00 430.00	2000.00	2153531.00	120395.00	214091.00	993.00		248.00	14045.00	71957.00	394151.00		
			502415.00	125178.00		3765.50		24466.00	693.00				1079.25	118273.00	650.00	8750.00		
						5,269.00	248.00	586.00	7734.00									
					25449009.00	0843.50		2259.84	328258.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

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

Salary Period Month **December** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / NFH	SubTotal / WA	Gross	LWF	UD	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
1440	G166219	SAROJ KUMAR	14000.00		27.00	14000.00				16067.00								
	NA	SUDHIR KUMAR CHAUDHARY					2067.00							1680.00	282.00			
		SECURITY GUARD		**14000.00**	0.00						**16067.00**	0.75	301.00			**2263.75**	**13803.25**	
	PF NO : DL/22524/59559				4.00							Bank : IDFC BANK						
	ESI NO : 2017167365				31.00		3.50					A/C No.: 10020623846						
1441	G166368	SONI KUMAR	14000.00		27.00	14000.00				18499.00								
	NA	HARERAM SINGH					4499.00							1680.00	324.00			
		SECURITY GUARD		**14000.00**	0.00						**18499.00**	0.75	301.00			**2305.75**	**16193.25**	
	PF NO : DL/22524/59596				4.00							Bank : ICICI BANK						
	ESI NO : 2017133581				31.00		7.00					A/C No.: 182501506831						
1442	G166369	DEEPAK KUMAR	14000.00		27.00	14000.00				17509.00								
	NA	CHAKR PAL SINGH					3509.00							1680.00	307.00			
		SECURITY GUARD		**14000.00**	0.00						**17509.00**	0.75	301.00			**2288.75**	**15220.25**	
	PF NO : DL/22524/59566				4.00							Bank : AXIS BANK						
	ESI NO : 2017133592				31.00		5.50					A/C No.: 918010052010306						
1443	G166370	SHAILESH KUMAR SINGH	14000.00		27.00	14000.00				16154.00								
	NA	RAMVILASH SINGH					2154.00							1680.00	283.00			
		SECURITY GUARD		**14000.00**	0.00						**16154.00**	0.75	298.00			**2261.75**	**13892.25**	
	PF NO : DL/22524/59570				4.00							Bank : ICICI BANK						
	ESI NO : 2017133608				31.00		4.00					A/C No.: 182501506830						
			328258.00	19779984.00	60274.00	4648.50	18132020.00	59365.00	2965702.00	1403041.00	9963.00	26172203.00	693.00	2047.00	586.00	5575.00	2835382.25	23336820.75
			3197836.00	1509064.00	2000.00	280.00 430.00	2000.00	2165760.00	120395.00	214091.00			248.00	14045.00	78677.00	395347.00		
			502415.00	125178.00		3765.50		24466.00	693.00		993.00		1082.25	119474.00	650.00	8750.00		
						5,285.00	248.00	586.00	7734.00									
				25505009.00	0967.50			2279.84	328258.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

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

Salary Period Month **December** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE / OT Hrs/Days	DA / OT / ABASE / APPAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / NFH	SubTotal / WA	Gross	LWF	UD	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
1444	G166371	MANISH KUMAR	14000.00		27.00	14000.00				20114.00								
	NA	NANDLAL SINGH					6114.00							1680.00	352.00			
		SECURITY GUARD		**14000.00**	0.00						**20114.00**	0.75	301.00			**2333.75**	**17780.25**	
	PF NO : DL/22524/59567				4.00													
	ESI NO : 2017133621				31.00							Bank : STATE BANK OF INDIA						
						10.00						A/C No.: 32201166347						
1445	G166372	SATENDRA PRATAP SINGH	14000.00		26.00	13548.00				14625.00								
	NA	UMASHANKAR					1077.00							1626.00	256.00			
		SECURITY GUARD		**14000.00**	1.00						**14625.00**	0.75	4.00			**1886.75**	**12738.25**	
	PF NO : DL/22524/59600				4.00													
	ESI NO : 2017133635				30.00							Bank : BANK OF INDIA						
						2.00						A/C No.: 771810100013452						
1446	G166373	DWARIKA NATH SINGH	16962.00		27.00	16962.00				20455.00								
	NA	NAG NARAYAN SINGH					3493.00							2035.00	358.00			
		SECURITY GUARD		**16962.00**	0.00						**20455.00**	0.75				**2393.75**	**18061.25**	
	PF NO : DL/22524/59589				4.00													
	ESI NO : 2017133646				31.00							Bank : STATE BANK OF INDIA						
						4.00						A/C No.: 65052014395						
1447	G166375	SHUBHAM BARANVAL	14000.00		23.00	11742.00				12280.00								
	NA	ATAMA PRASAD					538.00							1409.00	215.00			
		SECURITY GUARD		**14000.00**	5.00						**12280.00**	0.75	301.00			**1925.75**	**10354.25**	
	PF NO : DL/22524/59601				3.00													
	ESI NO : 2017133669				26.00							Bank : AXIS BANK						
						1.00						A/C No.: 918010048768680						
			328258.00	19838946.00	60274.00	4751.50	18188272.00	59365.00	2965702.00	1403041.00	9963.00	26239677.00	693.00	2047.00	586.00	5575.00	2843922.25	23395754.75
			3197836.00	1509064.00	2000.00	280.00 430.00	2000.00	2176982.00	120395.00	214091.00			248.00	14045.00	35427.00	396528.00		
			502415.00	125178.00		3771.50		24466.00	693.00		993.00		1085.25	120080.00	650.00	8750.00		
						5,300.00	248.00	586.00	7734.00									
					25563971.00	1085.50		2296.84	328258.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

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

Salary Period Month **December** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / NFH	SubTotal / WA	Gross	LWF	UD	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
1448	G166377	RAM SINGH	14000.00		27.00	14000.00				16970.00								
	NA	HARIKESH SINGH					2970.00							1680.00	297.00			
		SECURITY GUARD		**14000.00**	0.00						**16970.00**	0.75	298.00			**2275.75**	**14694.25**	
	PF NO : DL/22524/59587				4.00							Bank : ICICI BANK						
	ESI NO : 2017133692				31.00		4.50					A/C No.: 182501506836						
1449	G166381	SANDEEP KUMAR	14000.00		25.00	13097.00				13097.00								
	NA	CHHATTAR PAL												1572.00	230.00			
		SECURITY GUARD		**14000.00**	2.00						**13097.00**	0.75	298.00			**2100.75**	**10996.25**	
	PF NO : DL/22524/59572				4.00							Bank : ICICI BANK						
	ESI NO : 2017135021				29.00							A/C No.: 182501506828						
1450	G186496	RAJEEV KUMAR	14000.00		10.00	4968.00				4968.00								
	NA	RAJUBABU												596.00	87.00			
		SECURITY GUARD		**14000.00**	20.00						**4968.00**	0.75			250.00	**1983.75**	**2984.25**	
	PF NO : NA				1.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA				11.00							A/C No.: 34321267606						
1451	G186500	MANJEET KUMAR	14000.00		12.00	6323.00				6323.00								
	NA	NARENDRAPALSINGH												759.00	111.00			
		SECURITY GUARD		**14000.00**	17.00						**6323.00**	0.75			250.00	**2170.75**	**4152.25**	
	PF NO : NA				2.00							Bank : CHEQUE						
	ESI NO : NA				14.00							A/C No.: NA						
			328258.00	19894946.00	60274.00	4825.50	18226660.00	59365.00	2965702.00	1403041.00	9963.00	26281035.00	693.00	2047.00	586.00	5575.00	2852453.25	23428581.75
			3197836.00	1509064.00	2000.00	280.00 430.00	2000.00	2179952.00	120395.00	214091.00			248.00	14045.00	30034.00	397253.00		
			502415.00	125178.00		3810.50		24466.00	693.00		993.00		1088.25	120676.00	650.00	9250.00		
						5,311.00	248.00	586.00	7734.00									
				25619971.00	1170.50			2301.34	328258.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
Indraprastha Medical Corporation Limited **Mathura Road, Sarita Vihar.,,new delhi**

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / NFH	SubTotal / WA	Gross	LWF	PFE	ESIE / RFD	TDedt	NetPay	Signature Pay and Payslip Rcvd
1452	G186619	VIKASH KUMAR	14000.00		4.00	1806.00				1806.00							
	NA												217.00	32.00			
												0.75		250.00			
		SECURITY GUARD		**14000.00**	27.00						**1806.00**				**1549.75**	**256.25**	
					0.00												
	PF NO : NA				4.00							Bank : CHEQUE					
	ESI NO : NA											A/C No.: NA					
1453	G186623	VISHAL .	14000.00		5.00	2258.00				2258.00							
	NA	ITWARILAL											271.00	40.00			
												0.75		250.00			
		SECURITY GUARD		**14000.00**	26.00						**2258.00**				**1611.75**	**646.25**	
					0.00												
	PF NO : NA				5.00							Bank : CHEQUE					
	ESI NO : NA											A/C No.: NA					
1454	G186632	DEEPAK PANDEY	14000.00		11.00	5419.00				5419.00							
	NA	CHANDERBHUSHANPAN DEY											650.00	95.00			
												0.75		250.00			
		SECURITY GUARD		**14000.00**	19.00						**5419.00**				**2045.75**	**3373.25**	
					1.00												
	PF NO : NA				12.00							Bank : CHEQUE					
	ESI NO : NA											A/C No.: NA					
1455	G186638	KUMAR MANISH	14000.00		11.00	5419.00				5419.00							
	NA	KRISHNAMOHANMANDA L											650.00	95.00			
												0.75		250.00			
		SECURITY GUARD		**14000.00**	19.00						**5419.00**				**2045.75**	**3373.25**	
					1.00												
	PF NO : NA				12.00							Bank : CHEQUE					
	ESI NO : NA											A/C No.: NA					
			328258.00	19950946.00	60274.00	4856.50	18241562.00	59365.00	2965702.00	1403041.00	9963.00	26295937.00	693.00	2047.00	586.00	5575.00	2859706.25	23436230.75
						280.00											
			3197836.00	1509064.00	2000.00	430.00	2000.00	2179952.00	120395.00	214091.00			248.00	14045.00	31822.00	397515.00		
						3901.50					993.00						
			502415.00	125178.00				24466.00	693.00				1091.25	120676.00	650.00	10250.00		
						5,313.00											
							248.00	586.00	7734.00								
				25675971.00	1203.50			2301.34	328258.00								

FORM XVII

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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1456	G186640	NIRVESH SINGH	14000.00		10.00	4968.00				4968.00							
	NA	KHYORAJSINGH										0.75	596.00	87.00 250.00			
		SECURITY GUARD		**14000.00**	20.00 1.00 11.00						**4968.00**				**1983.75**	**2984.25**	
	PF NO : NA ESI NO : NA											Bank : CHEQUE A/C No.: NA					
1457	G186655	ARJUN SINGH	14000.00		11.00	5419.00				5419.00							
	NA	SHATRUGHANSINGH										0.75	650.00	95.00 250.00			
		SECURITY GUARD		**14000.00**	19.00 1.00 12.00						**5419.00**				**2045.75**	**3373.25**	
	PF NO : NA ESI NO : NA											Bank : ORIENTAL BANK OF COMMERCE A/C No.: 9872121003236					
1458	G186660	VISHAL SINGH	14000.00		10.00	4968.00				4968.00							
	NA	SURENDERSINGH										0.75	596.00	87.00 250.00			
		SECURITY GUARD		**14000.00**	20.00 1.00 11.00						**4968.00**				**1983.75**	**2984.25**	
	PF NO : NA ESI NO : NA											Bank : CHEQUE A/C No.: NA					
1459	G186675	RAVINDER .	14000.00		10.00	4968.00				4968.00							
	NA	SODANSINGH										0.75	596.00	87.00 250.00			
		SECURITY GUARD		**14000.00**	20.00 1.00 11.00						**4968.00**				**1983.75**	**2984.25**	
	PF NO : NA ESI NO : NA											Bank : SYNDICATE BANK A/C No.: 82682200010096					
			328258.00 3197836.00 502415.00	20006946.00 1509064.00 125178.00	60274.00 2000.00	4897.50 280.00 430.00 3980.50 5,317.00	18261885.00 2000.00 248.00	59365.00 2179952.00 24466.00 586.00 2301.34	2965702.00 120395.00 693.00 7734.00 328258.00	1403041.00 214091.00	9963.00 993.00	26316260.00 25731971.00	693.00 248.00 1094.25 1248.50	2047.00 14045.00 120676.00	586.00 34260.00 650.00	5575.00 397871.00 11250.00	2867703.25	23448556.75

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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Second Floor, Near Samara Honda S
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
Indraprastha Medical Corporation Limited **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **December** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / NFH	SubTotal / WA	Gross	LWF	PFE	ESIE / RFD	TDedt	NetPay	Signature Pay and Payslip Rcvd
1460	G187005	YOGENDRA KUMAR	14000.00		4.00	1806.00				1806.00							
	NA	MUKHTYARSINGH											217.00	32.00			
												0.75		250.00			
		SECURITY GUARD		**14000.00**	27.00						**1806.00**				**1549.75**	**256.25**	
	PF NO : NA				0.00							Bank : CHEQUE					
	ESI NO : NA				4.00							A/C No.: NA					
1461	G187006	PAWAN SINGH	14000.00		3.00	1355.00				1355.00							
	NA	PAPPUSINGH											163.00	24.00			
												0.75		250.00			
		SECURITY GUARD		**14000.00**	28.00						**1355.00**				**437.75**	**917.25**	
	PF NO : NA				0.00							Bank : SYNDICATE BANK					
	ESI NO : NA				3.00							A/C No.: 9000221004778					
1462	G187009	DEVDUTT SHARMA	14000.00		4.00	1806.00				1806.00							
	NA	ANAGPAL											217.00	32.00			
												0.75		250.00			
		SECURITY GUARD		**14000.00**	27.00						**1806.00**				**1549.75**	**256.25**	
	PF NO : NA				0.00							Bank : CANARA BANK					
	ESI NO : NA				4.00							A/C No.: 2160108027245					
1463	G187010	MANOJ PANDEY	14000.00		3.00	1355.00				1355.00							
	NA	KAPILPANDEY											163.00	24.00			
												0.75		250.00			
		SECURITY GUARD		**14000.00**	28.00						**1355.00**				**437.75**	**917.25**	
	PF NO : NA				0.00							Bank : STATE BANK OF INDIA					
	ESI NO : NA				3.00							A/C No.: 30691127186					
			328258.00	20062946.00	60274.00	4911.50	18268207.00	59365.00	2965702.00	1403041.00	9963.00	26322582.00	693.00	2047.00	586.00	5575.00	2871678.25	23450903.75
			3197836.00	1509064.00	2000.00	280.00 430.00	2000.00	2179952.00	120395.00	214091.00			248.00	14045.00	35020.00	397983.00		
			502415.00	125178.00		4090.50		24466.00	693.00		993.00		1097.25	120676.00	650.00	12250.00		
						5,317.00	248.00	586.00	7734.00									
				25787971.00	1262.50			2301.34	328258.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

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

Salary Period Month **December** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / NFH	SubTotal / WA	**Gross**	LWF	PFE	ESIE / RFD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1464	G187207	NEERESH KUMAR	14000.00		4.00	1806.00				1806.00							
	NA	2ASHARAM.										0.75	217.00	32.00 / 250.00			
		SECURITY GUARD		**14000.00**	27.00 / 0.00 / 4.00						**1806.00**				**1549.75**	**256.25**	
	PF NO : NA											Bank : STATE BANK OF INDIA					
	ESI NO : NA											A/C No.: 36839242872					
1465	G187214	SATYADEV MISHRA	14000.00		4.00	1806.00				1806.00							
	NA	BIRENDERMISHRA										0.75	217.00	32.00 / 250.00			
		SECURITY GUARD		**14000.00**	27.00 / 0.00 / 4.00						**1806.00**				**1549.75**	**256.25**	
	PF NO : NA											Bank : KOTAK MAHINDRA BANK					
	ESI NO : NA											A/C No.: 13595975					
1466	G187216	GAURAV SINGH CHAUHAN	14000.00		3.00	1355.00				1355.00							
	NA											0.75	163.00	24.00 / 250.00			
		SECURITY GUARD		**14000.00**	28.00 / 0.00 / 3.00						**1355.00**				**437.75**	**917.25**	
	PF NO : NA											Bank : STATE BANK OF INDIA					
	ESI NO : NA											A/C No.: 35062858151					
1467	G187218	ADITYA SINGH	14000.00		4.00	1806.00				1806.00							
	NA	RAJENDRASINGH										0.75	217.00	32.00 / 250.00			
		SECURITY GUARD		**14000.00**	27.00 / 0.00 / 4.00						**1806.00**				**1549.75**	**256.25**	
	PF NO : NA											Bank : STATE BANK OF INDIA					
	ESI NO : NA											A/C No.: 33024774417					
			328258.00	20118946.00	60274.00	4926.50 / 280.00	18274980.00	59365.00	2965702.00	1403041.00	9963.00	26329355.00	693.00	2047.00	586.00	5575.00	2876765.25	23452589.75
			3197836.00	1509064.00	2000.00	430.00	2000.00	2179952.00	120395.00	214091.00	993.00		248.00	14045.00	35834.00	398103.00		
			502415.00	125178.00		4199.50 / 5,317.00	248.00	24466.00 / 586.00	693.00 / 7734.00				1100.25	120676.00	650.00	13250.00		
					25843971.00	1277.50		2301.34	328258.00									

FORM XVII

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

REGISTER OF WAGES

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Okhla,110020

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

Salary Period Month **December** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / NFH	SubTotal / WA	**Gross**	LWF	PFE	ESIE / RFD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1468	G187251	RAVI BHUSHAN PANDEY	14000.00		4.00	1806.00				1806.00							
	NA	BACHANJEEPANDEY										0.75	217.00	32.00 / 250.00			
		SECURITY GUARD		**14000.00**	27.00 / 0.00 / 4.00						**1806.00**				**1549.75**	**256.25**	
	PF NO : NA											Bank : STATE BANK OF INDIA					
	ESI NO : NA											A/C No.: 33027172760					
1469	G187253	MANISH KUMAR	14000.00		4.00	1806.00				1806.00							
	NA	ASHOKSINGH										0.75	217.00	32.00 / 250.00			
		SECURITY GUARD		**14000.00**	27.00 / 0.00 / 4.00						**1806.00**				**1549.75**	**256.25**	
	PF NO : NA											Bank : KARNATAKA BANK					
	ESI NO : NA											A/C No.: 5752500100465210					
1470	G187262	MOHD WASEEM ANSARI	14000.00		4.00	1806.00				1806.00							
	NA	MURADAHMAD										0.75	217.00	32.00 / 250.00			
		SECURITY GUARD		**14000.00**	27.00 / 0.00 / 4.00						**1806.00**				**1549.75**	**256.25**	
	PF NO : NA											Bank : STATE BANK OF INDIA					
	ESI NO : NA											A/C No.: 30226450177					
1471	G137707	RANDHIR KUMAR	14000.00		27.00	14000.00				21191.00							
	NA	AJAY PRASAD					7191.00					0.75	1680.00	371.00			
		SECURITY GUARD		**14000.00**	0.00 / 4.00 / 31.00						**21191.00**				**2051.75**	**19139.25**	
	PF NO : DL/22524/58460											Bank : INDIAN BANK					
	ESI NO : 2016720899						12.00					A/C No.: 6266138375					
			328258.00	20174946.00	60274.00	4965.50	18294398.00	59365.00	2965702.00	1403041.00	9963.00	26355964.00	693.00	2047.00	586.00	5575.00	2883466.25	23472497.75
			3197836.00	1509064.00	2000.00	280.00 / 430.00	2000.00	2187143.00	120395.00	214091.00	993.00		248.00	14045.00	38165.00	398570.00		
			502415.00	125178.00		4280.50		24466.00	693.00				1103.25	120676.00	650.00	14000.00		
						5,321.00	248.00	586.00	7734.00									
					25899971.00	1320.50		2313.34	328258.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
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Okhla,110020

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

Salary Period Month **December** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / NFH	SubTotal / WA	Gross	LWF	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
1472	G138413	ABHISHEK KUMAR	14000.00		20.00	10387.00				10387.00							
	NA	RAJ KISHORE THAKUR										0.75	1246.00	182.00			
		SECURITY GUARD		**14000.00**	8.00						**10387.00**				**1428.75**	**8958.25**	
	PF NO	: DL/22524/58594			3.00							Bank	: ICICI BANK				
	ESI NO	: 2016732800			23.00							A/C No.:	039601527083				
1473	G138417	RAVI KUMAR PANDEY	16962.00		27.00	16962.00				21760.00							
	NA	OM PRAKASH PANDEY					4798.00					0.75	2035.00	381.00			
		SUPERVISOR GENERAL		**16962.00**	0.00						**21760.00**				**2416.75**	**19343.25**	
	PF NO	: DL/22524/58441			4.00							Bank	: ICICI BANK				
	ESI NO	: 2016732795			31.00		6.00					A/C No.:	031301511309				
1474	G140453	RAM PRAKASH RAM	14000.00		15.00	7677.00				8215.00							
	NA	UMASHAKAR RAM					538.00					0.75	921.00	144.00			
		SECURITY GUARD		**14000.00**	14.00						**8215.00**				**1065.75**	**7149.25**	
	PF NO	: DL/22524/58583			2.00							Bank	: CENTRAL BANK OF INDIA				
	ESI NO	: 2016774947			17.00		1.00					A/C No.:	2208313731				
1475	G167075	RUDRESH PANDEY	14000.00		27.00	14000.00				19576.00							
	NA	RADHEYSHYAM PANDEY					5576.00					0.75	1680.00	343.00			
		FIRE MAN		**14000.00**	0.00						**19576.00**				**2023.75**	**17552.25**	
	PF NO	: DL/22524/59665			4.00							Bank	: AXIS BANK				
	ESI NO	: 2017145485			31.00		9.00					A/C No.:	918010048768664				
			328258.00	20233908.00	60274.00	5054.50	18343424.00	59365.00	2965702.00	1403041.00	9963.00	26415902.00	693.00	2047.00	586.00	5575.00	2890401.25	23525500.75
			3197836.00	1509064.00	2000.00	280.00 430.00	2000.00	2198055.00	120395.00	214091.00			248.00	14045.00	04047.00	399620.00	
			502415.00	125178.00		4302.50		24466.00	693.00		993.00		1106.25	120676.00	650.00	14000.00	
						5,334.00	248.00	586.00	7734.00								
				25958933.00	1422.50			2329.34	328258.00								

FORM XVII

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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Salary Period Month **December** **Year :** **2018** **Indraprastha Medical Corporation Limited** **Mathura Road, Sarita Vihar.,,new delhi**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / NFH	SubTotal / WA	Gross	LWF	UD	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
1476	G167079	ROHIT SINGH	14000.00		27.00	14000.00				15077.00								
	NA	RAMVEER SINGH					1077.00							1680.00	264.00			
		SECURITY GUARD		**14000.00**	0.00						**15077.00**	0.75	301.00			**2245.75**	**12831.25**	
	PF NO : DL/22524/59667				4.00							Bank : AXIS BANK						
	ESI NO : 2017167358				31.00		2.00					A/C No.: 918010048768677						
1477	G167081	VIKESH KUMAR	14000.00		27.00	14000.00				16605.00								
	NA	NEM SINGH					2605.00							1680.00	291.00			
		SECURITY GUARD		**14000.00**	0.00						**16605.00**	0.75	4.00			**1975.75**	**14629.25**	
	PF NO : DL/22524/59626				4.00							Bank : AXIS BANK						
	ESI NO : 2017167386				31.00		4.50					A/C No.: 918010048768635						
1478	G169395	NITIN KUMAR	14000.00		27.00	14000.00				14000.00								
	NA	SATPAL												1680.00	245.00			
		SECURITY GUARD		**14000.00**	0.00						**14000.00**	0.75	301.00			**2226.75**	**11773.25**	
	PF NO : DL/22524/59755				4.00							Bank : AXIS BANK						
	ESI NO : 2017170704				31.00							A/C No.: 918010052010335						
1479	G109043	AJAY KUMAR PANDEY	16962.00		27.00	16962.00				22413.00								
	NA	DAROGA PANDEY					5451.00							2035.00	393.00			
		SUPERVISOR GENERAL		**16962.00**	0.00						**22413.00**	0.75				**2428.75**	**19984.25**	
	PF NO : DL/22524/45773				4.00							Bank : ICICI BANK						
	ESI NO : 2007202633				31.00		7.00					A/C No.: 629401553791						
			328258.00	20292870.00	60274.00	5162.50	18402386.00	59365.00	2965702.00	1403041.00	9963.00	26483997.00	693.00	2047.00	586.00	5575.00	2899278.25	23584718.75
			3197836.00	1509064.00	2000.00	280.00 430.00	2000.00	2207188.00	120395.00	214091.00			248.00	14045.00	11122.00	400813.00		
			502415.00	125178.00		4302.50		24466.00	693.00		993.00		1109.25	121282.00	650.00	14000.00		
						5,350.00	248.00	586.00	7734.00									
					26017895.00	1546.50		2342.84	328258.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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1480	G109577	SATENDRA KUMAR RAI	16962.00			24.00	15321.00				17278.00							
	NA	HITNARAYAN RAI						1957.00					0.75	1839.00	303.00			
		SUPERVISOR GENERAL			16962.00	3.00						17278.00				2142.75	15135.25	
	PF NO : DL/22524/45839					4.00							Bank : BANK OF INDIA					
	ESI NO : 2007381309					28.00		3.00					A/C No.: 600010110001203					
1481	G109831	NARENDRA SINGH GUSAIN	16962.00			4.00	2189.00				2841.00							
	NA	KUNWAR SINGH						652.00					0.75	263.00	50.00			
		SUPERVISOR GENERAL			16962.00	27.00						2841.00				313.75	2527.25	
	PF NO : DL/22524/45881					0.00							Bank : ICICI BANK					
	ESI NO : 3111388624					4.00		1.00					A/C No.: 629301518421					
1482	G110663	SANAT KUMAR	14000.00			27.00	14000.00		5000.00	3000.00	29505.00							
	NA	RAM BHAROSE	5000.00	3000.00				3372.00	4133.00				0.75	1680.00	517.00			
		SECURITY GUARD		4133.00	26133.00	0.00						29505.00				2197.75	27307.25	
	PF NO : DL/22524/45947					4.00							Bank : ORIENTAL BANK OF COMMERCE					
	ESI NO : 2015416492					31.00		2.00					A/C No.: 50762121008123					
1483	G110666	LALIT KUMAR	16962.00			27.00	16962.00				21760.00							
	NA	MAMBIR SINGH						4798.00					0.75 193.00	2035.00	381.00			
		SUPERVISOR GENERAL			16962.00	0.00						21760.00				2609.75	19150.25	
	PF NO : DL/22524/45949					4.00							Bank : ORIENTAL BANK OF COMMERCE					
	ESI NO : 2014517652					31.00		6.00					A/C No.: 50762121006488					
			328258.00	20357756.00	60274.00	5244.50	18450858.00	59365.00	2970702.00	1406041.00	9963.00	26555381.00	693.00	2047.00	586.00	5575.00	2906542.25	23648838.75
			3202836.00	1512064.00	2000.00	280.00 430.00	2000.00	2217967.00	124528.00	214091.00	993.00		248.00	14045.00	16939.00	402064.00		
			502415.00	129311.00		4332.50		24466.00	693.00				1112.25	121475.00	650.00	14000.00		
						5,362.00	248.00	586.00	7734.00									
					26094914.00	1640.50		2354.84	328258.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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1484	G110670	KIRAN GUPTA	16962.00			26.00	16415.00				18372.00							
	NA	RAM PRASAD						1957.00					0.75	1970.00	322.00			
		LADY SUPERVISOR			**16962.00**	1.00						**18372.00**				**2292.75**	**16079.25**	
	PF NO : DL/22524/45953					4.00							Bank : ICICI BANK					
	ESI NO : 2011840579					30.00		3.00					A/C No.: 629301518383					
1485	G110672	MORPAL .	16962.00			27.00	16962.00				22181.00							
	NA	MURALIDHAR						5219.00					0.75	2035.00	389.00			
		GUN-MAN			**16962.00**	0.00						**22181.00**				**2424.75**	**19756.25**	
	PF NO : DL/22524/45955					4.00							Bank : ICICI BANK					
	ESI NO : 2015645233					31.00		8.00					A/C No.: 629301518426					
1486	G110683	KESHAV KUMAR CHAUDHARI	5000.00	14000.00		27.00	14000.00		5000.00	3000.00	29505.00							
	NA	HITALAL CHAUDHARI		3000.00				3372.00	4133.00				0.75	1680.00	517.00			
		SECURITY GUARD		4133.00	**26133.00**	0.00						**29505.00**				**2197.75**	**27307.25**	
	PF NO : DL/22524/45974					4.00							Bank : AXIS BANK					
	ESI NO : 2016476281					31.00		2.00					A/C No.: 917010008005854					
1487	G110702	KRISHAN KANT		16962.00		27.00	16962.00				17509.00							
	NA	SHYAM SINGH						547.00					0.75	2035.00	307.00			
		HEAD GUARD			**16962.00**	0.00						**17509.00**				**2342.75**	**15166.25**	
	PF NO : DL/22524/45992					4.00							Bank : ORIENTAL BANK OF COMMERCE					
	ESI NO : 2016142191					31.00		0.50					A/C No.: 50762011023564					
			328258.00	20422642.00	60274.00	5351.50	18515197.00	59365.00	2975702.00	1409041.00	9963.00	26642948.00	693.00	2047.00	586.00	5575.00	2915800.25	23727147.75
			3207836.00	1515064.00	2000.00	280.00 430.00	2000.00	2229062.00	128661.00	214091.00	993.00		248.00	14045.00	24659.00	403599.00		
			502415.00	133444.00		4333.50		24466.00	693.00				1115.25	121475.00	650.00	14000.00		
						5,378.00	248.00	586.00	7734.00									
					26171933.00	1763.50		2368.34	328258.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

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

Salary Period Month **December** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / NFH	SubTotal / WA	Gross	LWF	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
1488	G110760	GAJENDER PAL	16962.00		27.00	16962.00				21108.00							
	NA	HARGU LAL					4146.00					0.75	2035.00	370.00			
		HEAD GUARD		**16962.00**	0.00 4.00 31.00						**21108.00**				**2405.75**	**18702.25**	
	PF NO : DL/22524/46024											Bank : ICICI BANK					
	ESI NO : 2011850568						5.00					A/C No.: 054201530567					
1489	G110762	NAWAB SINGH	16962.00		27.00	16962.00				19361.00							
	NA	BRAHMA SINGH					2399.00					0.75 190.00	2035.00	339.00			
		SUPERVISOR GENERAL		**16962.00**	0.00 4.00 31.00						**19361.00**				**2564.75**	**16796.25**	
	PF NO : DL/22524/46026											Bank : ICICI BANK					
	ESI NO : 6924829307						3.00					A/C No.: 054201531274					
1490	G110769	VEER BAHADUR	14000.00		16.00	8129.00				8129.00							
	NA	VIJAY BAHADUR										0.75	975.00	143.00			
		SECURITY GUARD		**14000.00**	13.00 2.00 18.00						**8129.00**				**1118.75**	**7010.25**	
	PF NO : DL/22524/46032											Bank : ORIENTAL BANK OF COMMERCE					
	ESI NO : 1314512574											A/C No.: 50762191070013					
1491	G112607	MANJEET .	14000.00		27.00	14000.00				20114.00							
	NA	RAJENDER SINGH					6114.00					0.75	1680.00	352.00			
		SECURITY GUARD		**14000.00**	0.00 4.00 31.00						**20114.00**				**2032.75**	**18081.25**	
	PF NO : DL/22524/46193											Bank : ICICI BANK					
	ESI NO : 2016180273						10.00					A/C No.: 629301518347					
			328258.00	20484566.00	60274.00	5448.50	18571250.00	59365.00	2975702.00	1409041.00	9963.00	26711660.00	693.00	2047.00	586.00	5575.00	2923922.25	23787737.75
			3207836.00	1515064.00	2000.00	280.00 430.00 4346.50	2000.00	2241721.00	128661.00	214091.00	993.00		248.00	14045.00	31384.00	404803.00		
			502415.00	133444.00				24466.00	693.00				1118.25	121665.00	650.00	14000.00		
						5,392.00	248.00	586.00	7734.00									
				26233857.00	1874.50			2386.34	328258.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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Second Floor, Near Samara Honda S
Okhla,110020

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

Salary Period Month **December** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / NFH	SubTotal / WA	Gross	LWF	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
1492	G147915	SHAILESH KUMAR KANNAUJIYA	14000.00		27.00	14000.00				15980.00							
	NA	PREM PRASAD					1980.00					0.75	1680.00	280.00			
		SECURITY GUARD		**14000.00**	0.00						**15980.00**				**1960.75**	**14019.25**	
	PF NO	: DL/22524/58814			4.00							Bank	: PUNJAB NATIONAL BANK				
	ESI NO	: 2016902474			31.00		3.00					A/C No.:	4757001500100543				
1493	G169881	SATENDER KUMAR	14000.00		27.00	14000.00				16883.00							
	NA	DEVESH SINGH					2883.00					0.75	1680.00	296.00			
		SECURITY GUARD		**14000.00**	0.00						**16883.00**	4.00			**1980.75**	**14902.25**	
	PF NO	: DL/22524/59751			4.00							Bank	: CENTRAL BANK OF INDIA				
	ESI NO	: 2017173326			31.00		4.00					A/C No.:	3902906292				
1494	G169884	GAURAV KUMAR	14000.00		18.00	9484.00				11099.00							
	NA	KRISHNANDAN SINGH					1615.00					0.75	1138.00	195.00			
		SECURITY GUARD		**14000.00**	10.00						**11099.00**	301.00			**1634.75**	**9464.25**	
	PF NO	: DL/22524/59716			3.00							Bank	: AXIS BANK				
	ESI NO	: 2214094334			21.00		3.00					A/C No.:	918010047873905				
1495	G169885	RUDRA BHUSHAN CHOUDHARY	14000.00		27.00	14000.00				14452.00							
	NA	AMARKANTA CHAUDHARY					452.00					0.75	1680.00	253.00			
		SECURITY GUARD		**14000.00**	0.00						**14452.00**	298.00			**2231.75**	**12220.25**	
	PF NO	: DL/22524/59741			4.00							Bank	: STATE BANK OF INDIA				
	ESI NO	: 2017173464			31.00		0.50					A/C No.:	31189528831				
			328258.00	20540566.00	60274.00	5547.50	18622734.00	59365.00	2975702.00	1409041.00	9963.00	26770074.00	693.00	2047.00	586.00	5575.00	2931730.25	23838343.75
			3207836.00	1515064.00	2000.00	280.00 430.00	2000.00	2248651.00	128661.00	214091.00	993.00		248.00	14045.00	37562.00	405827.00		
			502415.00	133444.00		4356.50		24466.00	693.00				1121.25	122268.00	650.00	14000.00		
						5,407.00	248.00	586.00	7734.00									
				26289857.00	1988.50			2396.84	328258.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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Second Floor, Near Samara Honda S
Okhla,110020

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

Salary Period Month **December** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / NFH	SubTotal / WA	Gross	LWF	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
1496	G170240	MAHESH KUMAR SHUKLA	16962.00		23.00	14226.00				14878.00							
	NA						652.00						1707.00	261.00			
		SECURITY GUARD		**16962.00**	5.00						**14878.00**	0.75			**1968.75**	**12909.25**	
	PF NO : DL/22524/59817				3.00							Bank : PUNJAB NATIONAL BANK					
	ESI NO : .2016476288				26.00							A/C No.: 0072000106148876					
							1.00										
1497	G170256	BANTI KUMAR	14000.00		26.00	13548.00				15702.00							
	NA						2154.00						1626.00	275.00			
												0.75	298.00				
		SECURITY GUARD		**14000.00**	1.00						**15702.00**				**2199.75**	**13502.25**	
	PF NO : DL/22524/59717				4.00							Bank : AXIS BANK					
	ESI NO : 2017182993				30.00							A/C No.: 918010048768648					
							4.00										
1498	G170259	SHAMBHU NATH YADAV	14000.00		27.00	14000.00				14903.00							
	NA						903.00						1680.00	261.00			
												0.75					
		SECURITY GUARD		**14000.00**	0.00						**14903.00**				**1941.75**	**12961.25**	
	PF NO : DL/22524/59761				4.00							Bank : STATE BANK OF INDIA					
	ESI NO : 2017183001				31.00							A/C No.: 33918275652					
							1.00										
1499	G171401	RAVI SHANKAR SINGH	14000.00		27.00	14000.00				14000.00							
	NA												1680.00	245.00			
												0.75	243.00				
		SECURITY GUARD		**14000.00**	0.00						**14000.00**				**2168.75**	**11831.25**	
	PF NO : DL/22524/59767				4.00							Bank : UNION BANK OF INDIA					
	ESI NO : 2017190100				31.00							A/C No.: 466302010010700					
			328258.00	20599528.00	60274.00	5650.50	18678508.00	59365.00	2975702.00	1409041.00	9963.00	26829557.00	693.00	2047.00	586.00	5575.00	2940009.25	23889547.75
			3207836.00	1515064.00	2000.00	280.00 430.00	2000.00	2252360.00	128661.00	214091.00			248.00	14045.00	14255.00	406869.00		
			502415.00	133444.00		4362.50		24466.00	693.00		993.00		1124.25	122809.00	650.00	14000.00	
						5,422.00	248.00	586.00	7734.00								
				26348819.00	2106.50			2402.84	328258.00								

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

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

Salary Period Month **December** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / NFH	SubTotal / WA	Gross	LWF	UD	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
1500	G171403	SONU .	14000.00		27.00	14000.00				17960.00								
	NA						3960.00							1680.00	315.00			
												0.75	298.00					
		LADY SECURITY GUARD		**14000.00**	0.00						**17960.00**					**2293.75**	**15666.25**	
	PF NO : DL/22524/59768				4.00							Bank : AXIS BANK						
	ESI NO : 2017190114				31.00							A/C No.: 918010052009571						
							6.00											
1501	G116853	JAI PAL	14000.00		27.00	14000.00				21365.00								
	NA	ASHA RAM					7365.00							1680.00	374.00			
												0.75	336.00					
		SECURITY GUARD		**14000.00**	0.00						**21365.00**					**2390.75**	**18974.25**	
	PF NO : DL/22524/46564				4.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016251154				31.00							A/C No.: 50762121006334						
							13.00											
1502	G116854	RAKESH PANDEY	14000.00		27.00	14000.00				17596.00								
	NA	SHAMBHU NATH PANDEY					3596.00							1680.00	308.00			
												0.75	369.00					
		SECURITY GUARD		**14000.00**	0.00						**17596.00**					**2357.75**	**15238.25**	
	PF NO : DL/22524/46565				4.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2015137310				31.00							A/C No.: 50762121006358						
							6.00											
1503	G118180	VINOD KUMAR	16962.00		27.00	16962.00				21318.00								
	NA	KALU RAM					4356.00							2035.00	374.00			
												0.75						
		SUPERVISOR GENERAL		**16962.00**	0.00						**21318.00**					**2409.75**	**18908.25**	
	PF NO : DL/22524/46659				4.00							Bank : AXIS BANK						
	ESI NO : 6707927082				31.00							A/C No.: 913010046086044						
							6.00											
			328258.00	20658490.00	60274.00	5758.50	18737470.00	59365.00	2975702.00	1409041.00	9963.00	26907796.00	693.00	2047.00	586.00	5575.00	2949461.25	23958334.75
			3207836.00	1515064.00	2000.00	280.00 430.00	2000.00	2271637.00	128661.00	214091.00			248.00	14045.00	31330.00	408240.00		
			502415.00	133444.00		4362.50		24466.00	693.00		993.00		1127.25	123812.00	650.00	14000.00		
						5,438.00	248.00	586.00	7734.00									
				26407781.00	2230.50			2433.84	328258.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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Indraprastha Medical Corporation Limited **Mathura Road, Sarita Vihar.,,new delhi**

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1504	G118187	KRISHNA SINGH	16962.00		27.00	16962.00				20013.00							
	NA	UDAY BHAN SINGH					3051.00					0.75	2035.00	351.00			
		SUPERVISOR GENERAL		**16962.00**	0.00						**20013.00**				**2386.75**	**17626.25**	
	PF NO : DL/22524/46661				4.00							Bank : AXIS BANK					
	ESI NO : 2014760798				31.00		4.00					A/C No.: 916010045851897					
1505	G149557	AVINISH KUMAR SINGH	14000.00		22.00	11290.00				11290.00							
	NA	LAKSHMAN SINGH										0.75	1355.00	198.00			
		SECURITY GUARD		**14000.00**	6.00						**11290.00**				**1553.75**	**9736.25**	
	PF NO : DL/22524/58885				3.00							Bank : CENTRAL BANK OF INDIA					
	ESI NO : 2016927130				25.00							A/C No.: 3656033223					
1506	G151197	RAJNEESH KUMAR	16962.00		27.00	16962.00				20455.00							
	NA	SURESH PRASAD SINGH					3493.00					0.75	2035.00	358.00			
		SUPERVISOR GENERAL		**16962.00**	0.00						**20455.00**				**2393.75**	**18061.25**	
	PF NO : DL/22524/58985				4.00							Bank : ICICI BANK					
	ESI NO : 6913825201.				31.00		4.00					A/C No.: 092801504591					
1507	G151200	SANJEEV KUMAR	14000.00		22.00	11290.00				11290.00							
	NA	SURENDER SINGH										0.75	1355.00	198.00			
		SECURITY GUARD		**14000.00**	6.00						**11290.00**				**1553.75**	**9736.25**	
	PF NO : DL/22524/58941				3.00							Bank : SARVA HARYANA GRAMIN BANK					
	ESI NO : 2016950877				25.00							A/C No.: 77870101002625					
			328258.00	20720414.00	60274.00	5856.50	18793974.00	59365.00	2975702.00	1409041.00	9963.00	26970844.00	693.00	2047.00	586.00	5575.00	2957349.25	24013494.75
			3207836.00	1515064.00	2000.00	280.00 430.00	2000.00	2278181.00	128661.00	214091.00			248.00	14045.00	38110.00	409345.00	
			502415.00	133444.00		4374.50		24466.00	693.00		993.00		1130.25	123812.00	650.00	14000.00	
						5,452.00	248.00	586.00	7734.00								
					26469705.00	2342.50		2441.84	328258.00								

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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1508	G151203	DINESH KUMAR	14000.00		27.00	14000.00				15893.00							
	NA	RAMDEEN SINGH					1893.00					0.75	1680.00	279.00			
		SECURITY GUARD		**14000.00**	0.00						**15893.00**				**1959.75**	**13933.25**	
	PF NO : DL/22524/59000				4.00							Bank : UNION BANK OF INDIA					
	ESI NO : 2016950810				31.00		2.50					A/C No.: 349902010048238					
1509	G151209	RAJ KUMAR	14000.00		24.00	12645.00				14260.00							
	NA	BIR BAHADUR					1615.00					0.75	1517.00	250.00			
		SECURITY GUARD		**14000.00**	3.00						**14260.00**				**1767.75**	**12492.25**	
	PF NO : DL/22524/58999				4.00							Bank : AXIS BANK					
	ESI NO : 2016950794				28.00		3.00					A/C No.: 917010079710211					
1510	G151593	KUMARI RASHMI	14000.00		27.00	14000.00				20653.00							
	NA	RAM SHARAN					6653.00					0.75	1680.00	362.00			
		LADY SECURITY GUARD		**14000.00**	0.00						**20653.00**				**2042.75**	**18610.25**	
	PF NO : DL/22524/58953				4.00							Bank : PUNJAB NATIONAL BANK					
	ESI NO : 2016960688				31.00		11.00					A/C No.: 3976001500144048					
1511	G151599	KISHOR KUMAR	14000.00		27.00	14000.00				22268.00							
	NA	SITA RAM SINGH					8268.00					0.75	1680.00	390.00			
		SECURITY GUARD		**14000.00**	0.00						**22268.00**				**2070.75**	**20197.25**	
	PF NO : DL/22524/58951				4.00							Bank : STATE BANK OF INDIA					
	ESI NO : 2016960778				31.00		14.00					A/C No.: 36451206682					
			328258.00	20776414.00	60274.00	5961.50	18848619.00	59365.00	2975702.00	1409041.00	9963.00	27043918.00	693.00	2047.00	586.00	5575.00	2965190.25	24078727.75
			3207836.00	1515064.00	2000.00	280.00 430.00	2000.00	2296610.00	128661.00	214091.00			248.00	14045.00	54667.00	410626.00		
			502415.00	133444.00		4377.50		24466.00	693.00		993.00		1133.25	123812.00	650.00	14000.00		
						5,468.00	248.00	586.00	7734.00									
				26525705.00	2463.50			2472.34	328258.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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Second Floor, Near Samara Honda S
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
Indraprastha Medical Corporation Limited **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **December** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE / OT Hrs/Days	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / NFH	SubTotal / WA	Gross	LWF	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
1512	G151600	VIKASH KUMAR SINGH	14000.00		27.00	14000.00				15355.00							
	NA	JAY KISHOR SINGH					1355.00						1680.00	269.00			
		SECURITY GUARD		**14000.00**	0.00						**15355.00**	0.75			**1949.75**	**13405.25**	
	PF NO : DL/22524/58989				4.00												
	ESI NO : 2016960787				31.00		1.50					Bank : AXIS BANK A/C No.: 917010079710208					
1513	G152093	DURGESH KUMAR	14000.00		27.00	14000.00				16432.00							
	NA	KAMAKHYA UPPADHYA					2432.00						1680.00	288.00			
		SECURITY GUARD		**14000.00**	0.00						**16432.00**	0.75			**1968.75**	**14463.25**	
	PF NO : DL/22524/59053				4.00												
	ESI NO : 2016966948				31.00		3.50					Bank : AXIS BANK A/C No.: 918010003368555					
1514	G172447	ARUN KUMAR	14000.00		27.00	14000.00				15077.00							
	NA						1077.00						1680.00	264.00			
		SECURITY GUARD		**14000.00**	0.00						**15077.00**	0.75	4.00		**1948.75**	**13128.25**	
	PF NO : DL/22524/59848				4.00												
	ESI NO : 2017195904				31.00		2.00					Bank : AXIS BANK A/C No.: 918010052010364					
1515	G172448	SANDEEP KUMAR SINGH	14000.00		27.00	14000.00				20114.00							
	NA						6114.00						1680.00	352.00			
		SECURITY GUARD		**14000.00**	0.00						**20114.00**	0.75	4.00		**2036.75**	**18077.25**	
	PF NO : DL/22524/59849				4.00												
	ESI NO : 2017195896				31.00		10.00					Bank : ALLAHABAD BANK A/C No.: 59136266379					
			328258.00	20832414.00	60274.00	6069.50	18904619.00	59365.00	2975702.00	1409041.00	9963.00	27110896.00	693.00	2047.00	586.00	5575.00	2973094.25	24137801.75
			3207836.00	1515064.00	2000.00	280.00 430.00	2000.00	2307588.00	128661.00	214091.00			248.00	14045.00	71387.00	411799.00		
			502415.00	133444.00		4377.50		24466.00	693.00		993.00		1136.25	123820.00	650.00	14000.00		
						5,484.00	248.00	586.00	7734.00									
				26581705.00	2587.50			2489.34	328258.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

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

Salary Period Month **December** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / NFH	SubTotal / WA	Gross	LWF	UD	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
1516	G172470	SUMIT BHADOURIYA	14000.00		24.00	12645.00				12645.00				1517.00	222.00			
	NA											0.75	4.00					
		SECURITY GUARD		**14000.00**	3.00						**12645.00**					**1743.75**	**10901.25**	
	PF NO : DL/22524/59901				4.00							Bank : ICICI BANK						
	ESI NO : .2016774944				28.00							A/C No.: 031301511320						
1517	G172989	SUHAIL ALVI	14000.00		16.00	8129.00				8129.00				975.00	143.00			
	NA											0.75	301.00					
		SECURITY GUARD		**14000.00**	13.00						**8129.00**					**1419.75**	**6709.25**	
	PF NO : DL/22524/59961				2.00							Bank : INDIAN BANK						
	ESI NO : 2017224310				18.00							A/C No.: 6569829878						
1518	G173101	GAMBHIRA SAH	14000.00		22.00	11290.00				14521.00				1355.00	255.00			
	NA						3231.00					0.75	4.00					
		SECURITY GUARD		**14000.00**	6.00						**14521.00**					**1614.75**	**12906.25**	
	PF NO : DL/22524/59858				3.00							Bank : AXIS BANK						
	ESI NO : 2017206506				25.00		6.00					A/C No.: 918010052009542						
1519	G173821	ARUN KUMAR	14000.00		26.00	13548.00				14086.00				1626.00	247.00			
	NA						538.00					0.75	298.00					
		SECURITY GUARD		**14000.00**	1.00						**14086.00**					**2171.75**	**11914.25**	
	PF NO : DL/22524/59864				4.00							Bank : ICICI BANK						
	ESI NO : 2017227138				30.00		1.00					A/C No.: 182501506934						
			328258.00	20888414.00	60274.00	6157.50	18950231.00	59365.00	2975702.00	1409041.00	9963.00	27160277.00	693.00	2047.00	586.00	5575.00	2980044.25	24180232.75
			3207836.00	1515064.00	2000.00	280.00 430.00	2000.00	2311357.00	128661.00	214091.00			248.00	14045.00	76860.00	412666.00		
			502415.00	133444.00		4400.50		24466.00	693.00		993.00		1139.25	124427.00	650.00	14000.00		
						5,497.00	248.00	586.00	7734.00									
					26637705.00	2688.50		2496.34	328258.00									

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Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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Second Floor, Near Samara Honda S
Okhla,110020

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

Salary Period Month **December** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / APPAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ATAE / HDENCASH / NFH	SubTotal / WA	Gross	LWF	UD	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
1520	G173824	GANESH SHARMA	14000.00		25.00	13097.00				14712.00								
	NA						1615.00							1572.00	258.00			
												0.75	4.00					
		SECURITY GUARD		14000.00	2.00						14712.00					1834.75	12877.25	
	PF NO : DL/22524/59913				4.00							Bank : ICICI BANK						
	ESI NO : 2017227145				29.00							A/C No.: 022401518338						
							3.00											
1521	G173827	MANTU KUMAR	14000.00		27.00	14000.00				17682.00								
	NA						3682.00							1680.00	310.00			
												0.75	4.00					
		SECURITY GUARD		14000.00	0.00						17682.00					1994.75	15687.25	
	PF NO : DL/22524/59917				4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017227087				31.00							A/C No.: 3916990042						
							6.50											
1522	G173830	AMIT KUMAR	14000.00		27.00	14000.00				14990.00								
	NA						990.00							1680.00	263.00			
												0.75	301.00					
		SECURITY GUARD		14000.00	0.00						14990.00					2244.75	12745.25	
	PF NO : DL/22524/59914				4.00							Bank : IDFC BANK						
	ESI NO : 2017227094				31.00							A/C No.: 10019229130						
							1.50											
1523	G173831	ANKIT KUMAR MISHRA	14000.00		27.00	14000.00				19124.00								
	NA						5124.00							1680.00	335.00			
												0.75	301.00					
		SECURITY GUARD		14000.00	0.00						19124.00					2316.75	16807.25	
	PF NO : DL/22524/59915				4.00							Bank : AXIS BANK						
	ESI NO : 2017227111				31.00							A/C No.: 918010052009597						
							8.50											
			328258.00	20944414.00	60274.00	6263.50	19005328.00	59365.00	2975702.00	1409041.00	9963.00	27226785.00	693.00	2047.00	586.00	5575.00	2988435.25	24238349.75
			3207836.00	1515064.00	2000.00	280.00 430.00	2000.00	2322768.00	128661.00	214091.00			248.00	14045.00	33472.00	413832.00		
			502415.00	133444.00		4402.50		24466.00	693.00		993.00		1142.25	125037.00	650.00	14000.00		
						5,513.00	248.00	586.00	7734.00									
				26693705.00	2810.50			2515.84	328258.00									

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

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1524	G174413	NEERAJ KUMAR DUBEY	14000.00		25.00	13097.00				15251.00								
	NA						2154.00					0.75	282.00	1572.00	267.00			
		SECURITY GUARD		**14000.00**	2.00						**15251.00**					**2121.75**	**13129.25**	
	PF NO : DL/22524/59868				4.00							Bank : AXIS BANK						
	ESI NO : 2017264901				29.00		4.00					A/C No.: 918010052010380						
											2420806.00					366,691.75	2054114.25	

328258.00	20958414.00	60274.00	6288.50	19018425.00	59365.00	2975702.00	1409041.00	9963.00	27242036.00	693.00	2047.00	586.00	5575.00	2990557.00	24251479.00	
3207836.00	1515064.00	2000.00	280.00 430.00	2000.00	2324922.00	128661.00	214091.00	993.00		248.00	14045.00	35044.00	414099.00			
502415.00	133444.00		4404.50		24466.00	693.00				1143.00	125319.00	650.00	14000.00			
			5,517.00	248.00	586.00	7734.00										
		26707705.00	2839.50		2519.84	328258.00										