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 **January** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **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	SubTotal / WA	**Gross**	AHRAD / ESIE / FINE	AOTD / UD / MISD1	ABASD / ADVD / MISD2	PFE / RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1355	G001549	Birendra Singh Kumar		16962.00	0.00	27.00	16962.00				21760.00		0.00	0.00	0.00	2035.00			
	D11599	GUPTESHWARSINGH	0.00	0.00	0.00			4798.00					381.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		GUN-MAN			**16962.00**	0.00						**21760.00**					**2416.00**	**19344.00**	
						4.00													
	PF NO : DL/22524/19866					31.00							Bank : ICICI BANK						
	ESI NO : 2012607375							6.00					A/C No.: 629401119275						
1356	G083559	JAY PRAKASH SHARMA		16962.00	0.00	2.00	1094.00				1094.00		0.00	0.00	0.00	131.00			
	NA	RAMESH SINGH	0.00	0.00	0.00								20.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		GUN-MAN			**16962.00**	29.00						**1094.00**					**151.00**	**943.00**	
						0.00													
	PF NO : DL/22524/43092					2.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015655110							0.00					A/C No.: 32195062818						
1357	G109043	AJAY KUMAR PANDEY		16962.00	0.00	27.00	16962.00				19572.00		0.00	0.00	0.00	2035.00			
	NA	DAROGA PANDEY	0.00	0.00	0.00			2610.00					343.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			**16962.00**	0.00						**19572.00**					**2378.00**	**17194.00**	
						4.00													
	PF NO : DL/22524/45773					31.00							Bank : ICICI BANK						
	ESI NO : 2007202633							4.00					A/C No.: 629401553791						
1358	G109577	SATENDRA KUMAR RAI		16962.00	0.00	27.00	16962.00				21865.00		0.00	0.00	0.00	2035.00			
	NA	HITNARAYAN RAI	0.00	0.00	0.00			4903.00					383.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			**16962.00**	0.00						**21865.00**					**2418.00**	**19447.00**	
						4.00													
	PF NO : DL/22524/45839					31.00							Bank : BANK OF INDIA						
	ESI NO : 2007381309							6.50					A/C No.: 600010110001203						
			315131.00	18642826.00	64326.00	2516.06	17196633.00	63129.00	3018179.00	1423976.00	987.00	25153359.00	15232.00	19854.00	43161.00	082093.00	2842383.00	22310976.00	
						123.00													
			3223755.00	1522732.00	2000.00	491.00	2000.00	1670385.00	128565.00	221061.00			376703.00	163806.00	0.00	4500.00			
						3306.94					996.00								
			470870.00	131516.00				1203498.00	21522.00				35700.00	10500.00	28501.00	0.00			
						5,023.00													
							118.00	1176.00	31091.00										
					24373156.00	8791.06		1615.58	315131.00										

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
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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **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	SubTotal / WA	**Gross**	AHRAD / ESIE / FINE	AOTD / UD / MISD1	ABASD / ADVD / MISD2	PFE / RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1359	G110663	SANAT KUMAR		14000.00	0.00	27.00	14000.00		5000.00	3000.00	29505.00		0.00	0.00	0.00	1680.00			
	NA	RAM BHAROSE	5000.00	3000.00	0.00			3372.00	4133.00				517.00	0.00	0.00	0.00			
			0.00	4133.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**26133.00**	0.00						**29505.00**					**2197.00**	**27308.00**	
	PF NO : DL/22524/45947					4.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2015416492					31.00		2.00					A/C No.: 50762121008123						
1360	G110666	LALIT KUMAR		16962.00	0.00	27.00	16962.00				20455.00		0.00	0.00	0.00	2035.00			
	NA	MAMBIR SINGH	0.00	0.00	0.00			3493.00					358.00	193.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			**16962.00**	0.00						**20455.00**					**2586.00**	**17869.00**	
	PF NO : DL/22524/45949					4.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2014517652					31.00		4.00					A/C No.: 50762121006488						
1361	G110670	KIRAN GUPTA		16962.00	0.00	27.00	16962.00				18267.00		0.00	0.00	0.00	2035.00			
	NA	RAM PRASAD	0.00	0.00	0.00			1305.00					320.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		LADY SUPERVISOR			**16962.00**	0.00						**18267.00**					**2355.00**	**15912.00**	
	PF NO : DL/22524/45953					4.00							Bank : ICICI BANK						
	ESI NO : 2011840579					31.00		2.00					A/C No.: 629301518383						
1362	G110672	MORPAL .		16963.00	0.00	5.00	2736.00				4620.00		0.00	0.00	0.00	328.00			
	NA	MURALIDHAR	0.00	0.00	0.00			1884.00					81.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		GUN-MAN			**16963.00**	26.00						**4620.00**					**409.00**	**4211.00**	
	PF NO : DL/22524/45955					0.00							Bank : ICICI BANK						
	ESI NO : 2015645233					5.00		2.50					A/C No.: 629301518426						
			315131.00	18707713.00	64326.00	2602.06	17247293.00	63129.00	3023179.00	1426976.00	987.00	25226206.00	15232.00	19854.00	43161.00	088171.00	2849930.00	22376276.00	
			3228755.00	1525732.00	2000.00	123.00 491.00	2000.00	1680439.00	132698.00	221061.00			377979.00	163999.00	0.00	4500.00			
			470870.00	135649.00		3332.94		1203498.00	21522.00		996.00		35700.00	10500.00	28501.00	0.00			
						5,035.00	118.00	1176.00	31091.00										
					24450176.00	8889.06		1626.08	315131.00										

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1363	G110683	KESHAV KUMAR CHAUDHARI		14000.00	0.00	27.00	14000.00		5000.00	3000.00	29505.00		0.00	0.00	0.00	1680.00			
	NA	HITALAL CHAUDHARI	5000.00	3000.00	0.00			3372.00	4133.00				517.00	0.00	0.00	0.00			
			0.00	4133.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**26133.00**	0.00						**29505.00**					**2197.00**	**27308.00**	
	PF NO : DL/22524/45974					4.00							Bank : AXIS BANK						
	ESI NO : 2016476281					31.00		2.00					A/C No.: 917010008005854						
1364	G110702	KRISHAN KANT		16962.00	0.00	27.00	16962.00				19803.00		0.00	0.00	0.00	2035.00			
	NA	SHYAM SINGH	0.00	0.00	0.00			2841.00					347.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		HEAD GUARD			**16962.00**	0.00						**19803.00**					**2382.00**	**17421.00**	
	PF NO : DL/22524/45992					4.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016142191					31.00		3.00					A/C No.: 50762011023564						
1365	G110760	GAJENDER PAL		16962.00	0.00	27.00	16962.00				18603.00		0.00	0.00	0.00	2035.00			
	NA	HARGU LAL	0.00	0.00	0.00			1641.00					326.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		HEAD GUARD			**16962.00**	0.00						**18603.00**					**2361.00**	**16242.00**	
	PF NO : DL/22524/46024					4.00							Bank : ICICI BANK						
	ESI NO : 2011850568					31.00		1.50					A/C No.: 054201530567						
1366	G110762	NAWAB SINGH		16962.00	0.00	27.00	16962.00				19361.00		0.00	0.00	0.00	2035.00			
	NA	BRAHMA SINGH	0.00	0.00	0.00			2399.00					339.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			**16962.00**	0.00						**19361.00**					**2374.00**	**16987.00**	
	PF NO : DL/22524/46026					4.00							Bank : ICICI BANK						
	ESI NO : 6924829307					31.00		3.00					A/C No.: 054201531274						
			315131.00	18772599.00	64326.00	2710.06	17312179.00	63129.00	3028179.00	1429976.00	987.00	25313478.00	15232.00	19854.00	43161.00	095956.00	2859244.00	22454234.00	
						123.00													
			3233755.00	1528732.00	2000.00	491.00	2000.00	1690692.00	136831.00	221061.00			379508.00	163999.00	0.00	4500.00			
						3332.94					996.00								
			470870.00	139782.00				1203498.00	21522.00				35700.00	10500.00	28501.00	0.00			
						5,051.00													
							118.00	1176.00	31091.00										
					24527195.00	9013.06		1635.58	315131.00										

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1367	G110769	VEER BAHADUR		14000.00	0.00	27.00	14000.00				17960.00		0.00	0.00	0.00	1680.00			
	NA	VIJAY BAHADUR	0.00	0.00	0.00			3960.00					315.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**17960.00**					**1995.00**	**15965.00**	
	PF NO : DL/22524/46032					4.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 1314512574					31.00		6.00					A/C No.: 50762191070013						
1368	G112607	MANJEET .		14000.00	0.00	27.00	14000.00				17057.00		0.00	0.00	0.00	1680.00			
	NA	RAJENDER SINGH	0.00	0.00	0.00			3057.00					299.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**17057.00**					**1979.00**	**15078.00**	
	PF NO : DL/22524/46193					4.00							Bank : ICICI BANK						
	ESI NO : 2016180273					31.00		5.00					A/C No.: 629301518347						
1369	G116853	JAI PAL		14000.00	0.00	27.00	14000.00				15893.00		0.00	0.00	0.00	1680.00			
	NA	ASHA RAM	0.00	0.00	0.00			1893.00					279.00	336.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**15893.00**					**2295.00**	**13598.00**	
	PF NO : DL/22524/46564					4.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016251154					31.00		2.50					A/C No.: 50762121006334						
1370	G116854	RAKESH PANDEY		14000.00	0.00	27.00	14000.00				16345.00		0.00	0.00	0.00	1680.00			
	NA	SHAMBHU NATH PANDEY	0.00	0.00	0.00			2345.00					287.00	369.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**16345.00**					**2336.00**	**14009.00**	
	PF NO : DL/22524/46565					4.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2015137310					31.00		3.00					A/C No.: 50762121006358						
			315131.00	18828599.00	64326.00	2818.06	17368179.00	63129.00	3028179.00	1429976.00	987.00	25380733.00	15232.00	19854.00	43161.00	102676.00	2867849.00	22512884.00	
						123.00													
			3233755.00	1528732.00	2000.00	491.00	2000.00	1701947.00	136831.00	221061.00	996.00		380688.00	164704.00	0.00	4500.00			
			470870.00	139782.00		3332.94		1203498.00	21522.00				35700.00	10500.00	28501.00	0.00			
						5,067.00	118.00	1176.00	31091.00										
					24583195.00	9137.06		1652.08	315131.00										

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1371	G118180	VINOD KUMAR		16962.00	0.00	27.00	16962.00				22833.00		0.00	0.00	0.00	2035.00			
	NA	KALU RAM	0.00	0.00	0.00			5871.00					400.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			**16962.00**	0.00						**22833.00**					**2435.00**	**20398.00**	
	PF NO : DL/22524/46659					4.00							Bank : AXIS BANK						
	ESI NO : 6707927082					31.00		9.00					A/C No.: 913010046086044						
1372	G118187	KRISHNA SINGH		16962.00	0.00	27.00	16962.00				20455.00		0.00	0.00	0.00	2035.00			
	NA	UDAY BHAN SINGH	0.00	0.00	0.00			3493.00					358.00	458.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			**16962.00**	0.00						**20455.00**					**2851.00**	**17604.00**	
	PF NO : DL/22524/46661					4.00							Bank : AXIS BANK						
	ESI NO : 2014760798					31.00		4.00					A/C No.: 916010045851897						
1373	G134477	BALDEV SINGH		16962.00	0.00	27.00	16962.00				23065.00		0.00	0.00	0.00	2035.00			
	NA	BIDHA RAM	0.00	0.00	0.00			6103.00					404.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			**16962.00**	0.00						**23065.00**					**2439.00**	**20626.00**	
	PF NO : DL/22524/58375					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2011863762					31.00		8.00					A/C No.: 30944477363						
1374	G134478	VIPIN KUMAR		14000.00	0.00	27.00	14000.00				17144.00		0.00	0.00	0.00	1680.00			
	NA	BHAGVAN DAS	0.00	0.00	0.00			3144.00					301.00	150.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**17144.00**					**2131.00**	**15013.00**	
	PF NO : DL/22524/58376					4.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016656463					31.00		5.50					A/C No.: 50762121013721						
			315131.00	18893485.00	64326.00	2926.06	17433065.00	63129.00	3028179.00	1429976.00	987.00	25464230.00	15232.00	19854.00	43161.00	110461.00	2877705.00	22586525.00	
						123.00													
			3233755.00	1528732.00	2000.00	491.00	2000.00	1720558.00	136831.00	221061.00			382151.00	165312.00	0.00	4500.00			
						3332.94					996.00								
			470870.00	139782.00				1203498.00	21522.00				35700.00	10500.00	28501.00	0.00			
						5,083.00	118.00	1176.00	31091.00										
					24648081.00	9261.06		1678.58	315131.00										

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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 **January** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **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	SubTotal / WA	**Gross**	AHRAD / ESIE / FINE	AOTD / UD / MISD1	ABASD / ADVD / MISD2	PFE / RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1375	G135065	AMIT KUMAR		14000.00	0.00	3.00	1355.00				1355.00		0.00	0.00	0.00	163.00			
	NA	MUKESH KUMAR	0.00	0.00	0.00								24.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	28.00						**1355.00**					**187.00**	**1168.00**	
	PF NO : DL/22524/58417					0.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016671800					3.00		0.00					A/C No.: 03562121003089						
1376	G137707	RANDHIR KUMAR		14000.00	0.00	27.00	14000.00				20201.00		0.00	0.00	0.00	1680.00			
	NA	AJAY PRASAD	0.00	0.00	0.00			6201.00					354.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**20201.00**					**2034.00**	**18167.00**	
	PF NO : DL/22524/58460					4.00							Bank : INDIAN BANK						
	ESI NO : 2016720899					31.00		10.50					A/C No.: 6266138375						
1377	G138413	ABHISHEK KUMAR		14000.00	0.00	24.00	12645.00				12645.00		0.00	0.00	0.00	1517.00			
	NA	RAJ KISHORE THAKUR	0.00	0.00	0.00								222.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	3.00						**12645.00**					**1739.00**	**10906.00**	
	PF NO : DL/22524/58594					4.00							Bank : ICICI BANK						
	ESI NO : 2016732800					28.00		0.00					A/C No.: 039601527083						
1378	G138417	RAVI KUMAR PANDEY		16962.00	0.00	27.00	16962.00				20455.00		0.00	0.00	0.00	2035.00			
	NA	OM PRAKASH PANDEY	0.00	0.00	0.00			3493.00					358.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			**16962.00**	0.00						**20455.00**					**2393.00**	**18062.00**	
	PF NO : DL/22524/58441					4.00							Bank : ICICI BANK						
	ESI NO : 2016732795					31.00		4.00					A/C No.: 031301511309						
			315131.00	18952447.00	64326.00	3007.06	17478027.00	63129.00	3028179.00	1429976.00	987.00	25518886.00	15232.00	19854.00	43161.00	115856.00	2884058.00	22634828.00	
						123.00													
			3233755.00	1528732.00	2000.00	491.00	2000.00	1730252.00	136831.00	221061.00	996.00		383109.00	165312.00	0.00	4500.00			
			470870.00	139782.00		3363.94		1203498.00	21522.00				35700.00	10500.00	28501.00	0.00			
						5,095.00	118.00	1176.00	31091.00										
					24707043.00	9354.06		1693.08	315131.00										

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**

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **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	SubTotal / WA	**Gross**	AHRAD / ESIE / FINE	AOTD / UD / MISD1	ABASD / ADVD / MISD2	PFE / RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1379	G140453	RAM PRAKASH RAM		14000.00	0.00	27.00	14000.00				14452.00		0.00	0.00	0.00	1680.00			
	NA	UMASHAKAR RAM	0.00	0.00	0.00			452.00					253.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**14452.00**					**1933.00**	**12519.00**	
						4.00													
	PF NO	: DL/22524/58583				31.00							Bank	: CENTRAL BANK OF INDIA					
	ESI NO	: 2016774947						0.50					A/C No.: 2208313731						
1380	G147915	SHAILESH KUMAR KANNAUJIYA		14000.00	0.00	27.00	14000.00				19576.00		0.00	0.00	0.00	1680.00			
	NA	PREM PRASAD	0.00	0.00	0.00			5576.00					343.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**19576.00**					**2023.00**	**17553.00**	
						4.00													
	PF NO	: DL/22524/58814				31.00							Bank	: PUNJAB NATIONAL BANK					
	ESI NO	: 2016902474						9.00					A/C No.: 4757001500100543						
1381	G149557	AVINISH KUMAR SINGH		14000.00	0.00	27.00	14000.00				16883.00		0.00	0.00	0.00	1680.00			
	NA	LAKSHMAN SINGH	0.00	0.00	0.00			2883.00					296.00	298.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**16883.00**					**2274.00**	**14609.00**	
						4.00													
	PF NO	: DL/22524/58885				31.00							Bank	: CENTRAL BANK OF INDIA					
	ESI NO	: 2016927130						4.00					A/C No.: 3656033223						
1382	G151197	RAJNEESH KUMAR		16962.00	0.00	27.00	16962.00				20455.00		0.00	0.00	0.00	2035.00			
	NA	SURESH PRASAD SINGH	0.00	0.00	0.00			3493.00					358.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			**16962.00**	0.00						**20455.00**					**2393.00**	**18062.00**	
						4.00													
	PF NO	: DL/22524/58985				31.00							Bank	: ICICI BANK					
	ESI NO	: 6913825201.						4.00					A/C No.: 092801504591						
			315131.00	19011409.00	64326.00	3115.06	17536989.00	63129.00	3028179.00	1429976.00	987.00	25590252.00	15232.00	19854.00	43161.00	122931.00	2892681.00	22697571.00	
						123.00													
			3233755.00	1528732.00	2000.00	491.00	2000.00	1742656.00	136831.00	221061.00			384359.00	165610.00	0.00	4500.00			
						3363.94					996.00								
			470870.00	139782.00				1203498.00	21522.00				35700.00	10500.00	28501.00	0.00			
						5,111.00													
							118.00	1176.00	31091.00										
					24766005.00	9478.06		1710.58	315131.00										

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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1383	G151200	SANJEEV KUMAR		14000.00	0.00	20.00	10387.00				10387.00		0.00	0.00	0.00	1246.00			
	NA	SURENDER SINGH	0.00	0.00	0.00								182.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	8.00						**10387.00**					**1428.00**	**8959.00**	
	PF NO : DL/22524/58941					3.00							Bank : SARVA HARYANA GRAMIN BANK						
	ESI NO : 2016950877					23.00		0.00					A/C No.: 77870101002625						
1384	G151203	DINESH KUMAR		14000.00	0.00	27.00	14000.00				15893.00		0.00	0.00	0.00	1680.00			
	NA	RAMDEEN SINGH	0.00	0.00	0.00			1893.00					279.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**15893.00**					**1959.00**	**13934.00**	
	PF NO : DL/22524/59000					4.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2016950810					31.00		2.50					A/C No.: 349902010048238						
1385	G151209	RAJ KUMAR		14000.00	0.00	27.00	14000.00				15806.00		0.00	0.00	0.00	1680.00			
	NA	BIR BAHADUR	0.00	0.00	0.00			1806.00					277.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**15806.00**					**1957.00**	**13849.00**	
	PF NO : DL/22524/58999					4.00							Bank : AXIS BANK						
	ESI NO : 2016950794					31.00		2.00					A/C No.: 917010079710211						
1386	G151593	KUMARI RASHMI		14000.00	0.00	27.00	14000.00				19037.00		0.00	0.00	0.00	1680.00			
	NA	RAM SHARAN	0.00	0.00	0.00			5037.00					334.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD			**14000.00**	0.00						**19037.00**					**2014.00**	**17023.00**	
	PF NO : DL/22524/58953					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016960688					31.00		8.00					A/C No.: 3976001500144048						
			315131.00	19067409.00	64326.00	3216.06	17589376.00	63129.00	3028179.00	1429976.00	987.00	25651375.00	15232.00	19854.00	43161.00	129217.00	2900039.00	22751336.00	
			3233755.00	1528732.00	2000.00	123.00 491.00	2000.00	1751392.00	136831.00	221061.00			385431.00	165610.00	0.00	4500.00			
			470870.00	139782.00		3371.94		1203498.00	21522.00		996.00		35700.00	10500.00	28501.00	0.00			
						5,126.00	118.00	1176.00	31091.00										
					24822005.00	9594.06		1723.08	315131.00										

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1387	G151599	KISHOR KUMAR		14000.00	0.00	27.00	14000.00				20114.00		0.00	0.00	0.00	1680.00			
	NA	SITA RAM SINGH	0.00	0.00	0.00			6114.00					352.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**20114.00**					**2032.00**	**18082.00**	
	PF NO : DL/22524/58951					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016960778					31.00		10.00					A/C No.: 36451206682						
1388	G151600	VIKASH KUMAR SINGH		14000.00	0.00	27.00	14000.00				14903.00		0.00	0.00	0.00	1680.00			
	NA	JAY KISHOR SINGH	0.00	0.00	0.00			903.00					261.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**14903.00**					**1941.00**	**12962.00**	
	PF NO : DL/22524/58989					4.00							Bank : AXIS BANK						
	ESI NO : 2016960787					31.00		1.00					A/C No.: 917010079710208						
1389	G152093	DURGESH KUMAR		14000.00	0.00	27.00	14000.00				14452.00		0.00	0.00	0.00	1680.00			
	NA	KAMAKHYA UPPADHYA	0.00	0.00	0.00			452.00					253.00	195.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**14452.00**					**2128.00**	**12324.00**	
	PF NO : DL/22524/59053					4.00							Bank : AXIS BANK						
	ESI NO : 2016966948					31.00		0.50					A/C No.: 918010003368555						
1390	G153196	AMIT SHEREEWASH		14000.00	0.00	23.00	11742.00				11742.00		0.00	0.00	0.00	1409.00			
	NA	DVARIKA PRASAD	0.00	0.00	0.00								206.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	5.00						**11742.00**					**1615.00**	**10127.00**	
	PF NO : DL/22524/59089					3.00							Bank : AXIS BANK						
	ESI NO : 2016986106					26.00		0.00					A/C No.: 917010079710282						
			315131.00	19123409.00	64326.00	3320.06	17643118.00	63129.00	3028179.00	1429976.00	987.00	25712586.00	15232.00	19854.00	43161.00	135666.00	2907755.00	22804831.00	
						123.00													
			3233755.00	1528732.00	2000.00	491.00	2000.00	1758861.00	136831.00	221061.00			386503.00	165805.00	0.00	4500.00			
						3376.94					996.00								
			470870.00	139782.00				1203498.00	21522.00				35700.00	10500.00	28501.00	0.00			
						5,141.00													
							118.00	1176.00	31091.00										
					24878005.00	9713.06		1734.58	315131.00										

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1391	G153199	SHAKUNTALA DEVI		14000.00	0.00	27.00	14000.00				16605.00		0.00	0.00	0.00	1680.00			
	NA	GUSSIN	0.00	0.00	0.00			2605.00					291.00	0.00	0.00	0.00			
		DALEEP SINGH	0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD			**14000.00**	0.00						**16605.00**					**1971.00**	**14634.00**	
						4.00													
	PF NO : DL/22524/59041					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017018964							4.50					A/C No.: 20224504776						
1392	G153822	KIRTI TIWARI		14000.00	0.00	27.00	14000.00				16883.00		0.00	0.00	0.00	1680.00			
	NA	VISHWNATH TIWARI	0.00	0.00	0.00			2883.00					296.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD			**14000.00**	0.00						**16883.00**					**1976.00**	**14907.00**	
						4.00													
	PF NO : DL/22524/59070					31.00							Bank : AXIS BANK						
	ESI NO : 2016998198							4.00					A/C No.: 917010079708047						
1393	G153823	MANISH KUMAR		14000.00	0.00	27.00	14000.00				15355.00		0.00	0.00	0.00	1680.00			
	NA	SANT RAM	0.00	0.00	0.00			1355.00					269.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**15355.00**					**1949.00**	**13406.00**	
						4.00													
	PF NO : DL/22524/59068					31.00							Bank : AXIS BANK						
	ESI NO : 2016998206							1.50					A/C No.: 917010079709347						
1394	G153825	NAVEEN .		14000.00	0.00	26.00	13548.00				13548.00		0.00	0.00	0.00	1626.00			
	NA	SHRIPAT	0.00	0.00	0.00								238.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	1.00						**13548.00**					**1864.00**	**11684.00**	
						4.00													
	PF NO : DL/22524/59200					30.00							Bank : AXIS BANK						
	ESI NO : 2016998203							0.00					A/C No.: 917010079705167						
			315131.00	19179409.00	64326.00	3427.06	17698666.00	63129.00	3028179.00	1429976.00	987.00	25774977.00	15232.00	19854.00	43161.00	142332.00	2915515.00	22859462.00	
						123.00													
			3233755.00	1528732.00	2000.00	491.00	2000.00	1765704.00	136831.00	221061.00			387597.00	165805.00	0.00	4500.00			
			470870.00	139782.00		3377.94		1203498.00	21522.00		996.00		35700.00	10500.00	28501.00	0.00			
						5,157.00	118.00	1176.00	31091.00										
					24934005.00	9836.06		1744.58	315131.00										

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REGISTER OF WAGES

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

Salary Period Month **January** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **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	SubTotal / WA	**Gross**	AHRAD / ESIE / FINE	AOTD / UD / MISD1	ABASD / ADVD / MISD2	PFE / RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1395	G154326	SONIKA .		14000.00	0.00	27.00	14000.00				18499.00		0.00	0.00	0.00	1680.00			
	NA	SHAMBHU PRASAD	0.00	0.00	0.00			4499.00					324.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD			**14000.00**	0.00						**18499.00**					**2004.00**	**16495.00**	
	PF NO : DL/22524/59080					4.00							Bank : BANK OF INDIA						
	ESI NO : 2017003448					31.00		7.00					A/C No.: 602918210013127						
1396	G155269	VIJAY .		14000.00	0.00	27.00	14000.00				16970.00		0.00	0.00	0.00	1680.00			
	NA	PUTTILAL	0.00	0.00	0.00			2970.00					297.00	298.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**16970.00**					**2275.00**	**14695.00**	
	PF NO : DL/22524/59192					4.00							Bank : AXIS BANK						
	ESI NO : 2017016178					31.00		4.50					A/C No.: 917010079709367						
1397	G155699	SAURABH KUMAR		14000.00	0.00	27.00	14000.00				14538.00		0.00	0.00	0.00	1680.00			
	NA	BABLU SINGH	0.00	0.00	0.00			538.00					255.00	301.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**14538.00**					**2236.00**	**12302.00**	
	PF NO : DL/22524/59164					4.00							Bank : ICICI BANK						
	ESI NO : 2017027895					31.00		1.00					A/C No.: 054201530587						
1398	G155700	CHANDAN KUMAR SINGH		14000.00	0.00	27.00	14000.00				15806.00		0.00	0.00	0.00	1680.00			
	NA	NAGNARAYAN SINGH	0.00	0.00	0.00			1806.00					277.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**15806.00**					**1957.00**	**13849.00**	
	PF NO : DL/22524/59165					4.00							Bank : INDIAN OVERSEAS BANK						
	ESI NO : 2017027932					31.00		2.00					A/C No.: 192501000007123						
			315131.00	19235409.00	64326.00	3535.06	17754666.00	63129.00	3028179.00	1429976.00	987.00	25840790.00	15232.00	19854.00	43161.00	149052.00	2923987.00	22916803.00	
						123.00													
			3233755.00	1528732.00	2000.00	491.00	2000.00	1775517.00	136831.00	221061.00			388750.00	166404.00	0.00	4500.00			
			470870.00	139782.00		3377.94		1203498.00	21522.00		996.00		35700.00	10500.00	28501.00	0.00			
						5,173.00	118.00	1176.00	31091.00										
					24990005.00	9960.06		1759.08	315131.00										

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
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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **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	SubTotal / WA	**Gross**	AHRAD / ESIE / FINE	AOTD / UD / MISD1	ABASD / ADVD / MISD2	PFE / RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1399	G155701	RAKHI DEVI		14000.00	0.00	27.00	14000.00				16605.00		0.00	0.00	0.00	1680.00			
	NA	SHREE KRASHNA	0.00	0.00	0.00			2605.00					291.00	298.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD			**14000.00**	0.00						**16605.00**					**2269.00**	**14336.00**	
						4.00													
	PF NO : DL/22524/59166					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017027965							4.50					A/C No.: 1514000101013041						
1400	G155702	SUDHAKAR TIWARI		16962.00	0.00	27.00	16962.00				19908.00		0.00	0.00	0.00	2035.00			
	NA	SHIVJI TIWARI	0.00	0.00	0.00			2946.00					349.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**16962.00**	0.00						**19908.00**					**2384.00**	**17524.00**	
						4.00													
	PF NO : DL/22524/59167					31.00							Bank : INDUSIND BANK						
	ESI NO : .2013884253							3.50					A/C No.: 100023538785						
1401	G155703	SUJEET KUMAR TIWARI		14000.00	0.00	27.00	14000.00				15529.00		0.00	0.00	0.00	1680.00			
	NA	GULAB BHAWAN TIWARI	0.00	0.00	0.00			1529.00					272.00	406.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**15529.00**					**2358.00**	**13171.00**	
						4.00													
	PF NO : DL/22524/59168					31.00							Bank : AXIS BANK						
	ESI NO : 2017028017							2.50					A/C No.: 918010003368597						
1402	G156260	NITISH KUMAR		14000.00	0.00	27.00	14000.00				18499.00		0.00	0.00	0.00	1680.00			
	NA	RAM PRASAD SHARMA	0.00	0.00	0.00			4499.00					324.00	136.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**18499.00**					**2140.00**	**16359.00**	
						4.00													
	PF NO : DL/22524/59178					31.00							Bank : ALLAHABAD BANK						
	ESI NO : 2017035341							7.00					A/C No.: 50387390199						
			315131.00	19294371.00	64326.00	3643.06	17813628.00	63129.00	3028179.00	1429976.00	987.00	25911331.00	15232.00	19854.00	43161.00	156127.00	2933138.00	22978193.00	
						123.00													
			3233755.00	1528732.00	2000.00	491.00	2000.00	1787096.00	136831.00	221061.00			389986.00	167244.00	0.00	4500.00			
						3377.94					996.00								
			470870.00	139782.00				1203498.00	21522.00				35700.00	10500.00	28501.00	0.00			
						5,189.00													
							118.00	1176.00	31091.00										
					25048967.00	0084.06		1776.58	315131.00										

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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1403	G156265	KUMARI PUJA		14000.00	0.00	27.00	14000.00				18672.00		0.00	0.00	0.00	1680.00			
	NA	NEPAL SINGH	0.00	0.00	0.00			4672.00					327.00	298.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD			**14000.00**	0.00						**18672.00**					**2305.00**	**16367.00**	
						4.00													
	PF NO : DL/22524/59196					31.00							Bank : ICICI BANK						
	ESI NO : 2017035390							8.00					A/C No.: 031301512086						
1404	G156266	MAHENDRA KUMAR		14000.00	0.00	23.00	11742.00				12280.00		0.00	0.00	0.00	1409.00			
	NA	SAMENDRA SINGH	0.00	0.00	0.00			538.00					215.00	298.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	5.00						**12280.00**					**1922.00**	**10358.00**	
						3.00													
	PF NO : DL/22524/59181					26.00							Bank : AXIS BANK						
	ESI NO : 2017035400							1.00					A/C No.: 918010003368610						
1405	G157100	RAM AUTAR SINGH		16962.00	0.00	24.00	15321.00				15321.00		0.00	0.00	0.00	1839.00			
	NA		0.00	0.00	0.00								269.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		GUN-MAN			**16962.00**	3.00						**15321.00**					**2108.00**	**13213.00**	
						4.00													
	PF NO : DL/22524/59438					28.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017122374							0.00					A/C No.: 32358148002						
1406	G158407	CHANDAN KUMAR DBUEY		14000.00	0.00	27.00	14000.00				16519.00		0.00	0.00	0.00	1680.00			
	NA	RAVINDRA DUBEY	0.00	0.00	0.00			2519.00					290.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**16519.00**					**1970.00**	**14549.00**	
						4.00													
	PF NO : DL/22524/59277					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017062848							4.00					A/C No.: 31651292821						
			315131.00	19353333.00	64326.00	3744.06	17868691.00	63129.00	3028179.00	1429976.00	987.00	25974123.00	15232.00	19854.00	43161.00	162735.00	2941443.00	23032680.00	
						123.00													
			3233755.00	1528732.00	2000.00	491.00	2000.00	1794825.00	136831.00	221061.00			391087.00	167840.00	0.00	4500.00			
						3385.94					996.00								
			470870.00	139782.00				1203498.00	21522.00				35700.00	10500.00	28501.00	0.00			
						5,204.00													
							118.00	1176.00	31091.00										
					25107929.00	0200.06		1789.58	315131.00										

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1407	G159445	ABHIMANYU KUMAR		14000.00	0.00	27.00	14000.00				18308.00		0.00	0.00	0.00	1680.00			
	NA	RAJNANDAN SINGH	0.00	0.00	0.00			4308.00					321.00	298.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**18308.00**					**2299.00**	**16009.00**	
						4.00													
	PF NO : DL/22524/59224					31.00							Bank : ICICI BANK						
	ESI NO : 2017070933							8.00					A/C No.: 031301512081						
1408	G159447	PANKAJ PATHAK		14000.00	0.00	27.00	14000.00				18499.00		0.00	0.00	0.00	1680.00			
	NA	SURESH PATHAK	0.00	0.00	0.00			4499.00					324.00	298.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**18499.00**					**2302.00**	**16197.00**	
						4.00													
	PF NO : DL/22524/59246					31.00							Bank : ICICI BANK						
	ESI NO : 2017070948							7.00					A/C No.: 031301512074						
1409	G161935	ATEESH PANDAY		14000.00	0.00	26.00	13548.00				16779.00		0.00	0.00	0.00	1626.00			
	NA	HARISH CHAND PANDEY	0.00	0.00	0.00			3231.00					294.00	298.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	1.00						**16779.00**					**2218.00**	**14561.00**	
						4.00													
	PF NO : DL/22524/59436					30.00							Bank : ICICI BANK						
	ESI NO : 2017122495							6.00					A/C No.: 054201530585						
1410	G161939	RANA PRATAP		14000.00	0.00	27.00	14000.00				14452.00		0.00	0.00	0.00	1680.00			
	NA	RAM SWAROOP	0.00	0.00	0.00			452.00					253.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**14452.00**					**1933.00**	**12519.00**	
						4.00													
	PF NO : DL/22524/59332					31.00							Bank : BANK OF BARODA						
	ESI NO : 2017122920							0.50					A/C No.: 22510100011268						
			315131.00	19409333.00	64326.00	3851.06	17924239.00	63129.00	3028179.00	1429976.00	987.00	26042161.00	15232.00	19854.00	43161.00	169401.00	2950195.00	23091966.00	
						123.00													
			3233755.00	1528732.00	2000.00	491.00	2000.00	1807315.00	136831.00	221061.00			392279.00	168734.00	0.00	4500.00			
						3386.94					996.00								
			470870.00	139782.00				1203498.00	21522.00				35700.00	10500.00	28501.00	0.00			
						5,220.00													
							118.00	1176.00	31091.00										
					25163929.00	0323.06		1811.08	315131.00										

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1411	G161943	GAUTAM KUMAR		14000.00	0.00	27.00	14000.00				16970.00		0.00	0.00	0.00	1680.00			
	NA	BIMLESH SINGH	0.00	0.00	0.00			2970.00					297.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**16970.00**					**1977.00**	**14993.00**	
						4.00													
	PF NO : DL/22524/59331					31.00							Bank : ICICI BANK						
	ESI NO : 2017122928							4.50					A/C No.: 054201530566						
1412	G161944	INDARJIT KUMAR SINGH		14000.00	0.00	27.00	14000.00				15077.00		0.00	0.00	0.00	1680.00			
	NA	SHANKAR PRASAD SINGH	0.00	0.00	0.00			1077.00					264.00	298.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**15077.00**					**2242.00**	**12835.00**	
						4.00													
	PF NO : DL/22524/59442					31.00							Bank : ICICI BANK						
	ESI NO : 2017122511							2.00					A/C No.: 054201530584						
1413	G161945	CHANDAN KUMAR SINGH		14000.00	0.00	10.00	4968.00				4968.00		0.00	0.00	0.00	596.00			
	NA	RAJKUMAR SINGH	0.00	0.00	0.00								87.00	298.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	20.00						**4968.00**					**981.00**	**3987.00**	
						1.00													
	PF NO : DL/22524/59330					11.00							Bank : ICICI BANK						
	ESI NO : 2017122934							0.00					A/C No.: 054201530564						
1414	G162656	RAHUL KUMAR		14000.00	0.00	27.00	14000.00				15355.00		0.00	0.00	0.00	1680.00			
	NA	DHANANJAY SHARMA	0.00	0.00	0.00			1355.00					269.00	298.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**15355.00**					**2247.00**	**13108.00**	
						4.00													
	PF NO : DL/22524/59321					31.00							Bank : ICICI BANK						
	ESI NO : 2017091168							1.50					A/C No.: 054201530570						
			315131.00	19465333.00	64326.00	3942.06	17971207.00	63129.00	3028179.00	1429976.00	987.00	26094531.00	15232.00	19854.00	43161.00	175037.00	2957642.00	23136889.00	
						123.00													
			3233755.00	1528732.00	2000.00	491.00	2000.00	1812717.00	136831.00	221061.00			393196.00	169628.00	0.00	4500.00			
						3406.94					996.00								
			470870.00	139782.00				1203498.00	21522.00				35700.00	10500.00	28501.00	0.00			
						5,233.00													
							118.00	1176.00	31091.00										
					25219929.00	0427.06		1819.08	315131.00										

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Okhla,110020

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

Salary Period Month **January** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **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	SubTotal / WA	**Gross**	AHRAD / ESIE / FINE	AOTD / UD / MISD1	ABASD / ADVD / MISD2	PFE / RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1415	G162659	CHARAN SINGH		16962.00	0.00	26.00	16415.00				18372.00		0.00	0.00	0.00	1970.00			
	NA	VEERENDRA SINGH	0.00	0.00	0.00			1957.00					322.00	191.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**16962.00**	1.00						**18372.00**					**2483.00**	**15889.00**	
						4.00													
	PF NO	: DL/22524/59507				30.00							Bank	: ICICI BANK					
	ESI NO	: .2013656701						3.00					A/C No.:	072101505329					
1416	G163280	ANKIT .		14000.00	0.00	27.00	14000.00				14452.00		0.00	0.00	0.00	1680.00			
	NA	NIRPTAL SINGH	0.00	0.00	0.00			452.00					253.00	298.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**14452.00**					**2231.00**	**12221.00**	
						4.00													
	PF NO	: DL/22524/59346				31.00							Bank	: ICICI BANK					
	ESI NO	: 2017123863						0.50					A/C No.:	054201530568					
1417	G163284	BITTOO .		14000.00	0.00	27.00	14000.00				14452.00		0.00	0.00	0.00	1680.00			
	NA	OM PRAKASH	0.00	0.00	0.00			452.00					253.00	298.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**14452.00**					**2231.00**	**12221.00**	
						4.00													
	PF NO	: DL/22524/59305				31.00							Bank	: KOTAK MAHINDRA BANK					
	ESI NO	: 2017123093						0.50					A/C No.:	6312385064					
1418	G163285	RAHUL KUMAR		14000.00	0.00	8.00	4065.00				4603.00		0.00	0.00	0.00	488.00			
	NA	GIRISH SHARMA	0.00	0.00	0.00			538.00					81.00	136.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	22.00						**4603.00**					**705.00**	**3898.00**	
						1.00													
	PF NO	: DL/22524/59388				9.00							Bank	: ICICI BANK					
	ESI NO	: 2017122595						1.00					A/C No.:	054201530571					
			315131.00	19524295.00	64326.00	4030.06	18019687.00	63129.00	3028179.00	1429976.00	987.00	26146410.00	15232.00	19854.00	43161.00	180855.00	2965292.00	23181118.00	
						123.00													
			3233755.00	1528732.00	2000.00	491.00	2000.00	1816116.00	136831.00	221061.00			394105.00	170551.00	0.00	4500.00			
						3429.94					996.00								
			470870.00	139782.00				1203498.00	21522.00				35700.00	10500.00	28501.00	0.00			
						5,246.00													
							118.00	1176.00	31091.00										
					25278891.00	0528.06		1824.08	315131.00										

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
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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **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	SubTotal / WA	**Gross**	AHRAD / ESIE / FINE	AOTD / UD / MISD1	ABASD / ADVD / MISD2	PFE / RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1419	G163906	POOJA .		14000.00	0.00	18.00	9484.00				9484.00		0.00	0.00	0.00	1138.00			
	NA	RAM AVTAR	0.00	0.00	0.00								166.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD			**14000.00**	10.00						**9484.00**					**1304.00**	**8180.00**	
						3.00													
	PF NO : DL/22524/59651					21.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017109396							0.00					A/C No.: 30844056201						
1420	G164738	SATYAM PATEL		14000.00	0.00	27.00	14000.00				16519.00		0.00	0.00	0.00	1680.00			
	NA	RAVINDRA KUMAR	0.00	0.00	0.00			2519.00					290.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**16519.00**					**1970.00**	**14549.00**	
						4.00													
	PF NO : DL/22524/59614					31.00							Bank : BANK OF INDIA						
	ESI NO : 2017115865							4.00					A/C No.: 740410510001406						
1421	G165865	INDRA MANI PANDEY		14000.00	0.00	7.00	3613.00				4151.00		0.00	0.00	0.00	434.00			
	NA	VIPIN BIHARI PANDEY	0.00	0.00	0.00			538.00					73.00	179.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	23.00						**4151.00**					**686.00**	**3465.00**	
						1.00													
	PF NO : DL/22524/59542					8.00							Bank : ICICI BANK						
	ESI NO : 2017124362							1.00					A/C No.: 182501506835						
1422	G166218	HARISHCHANDRA VERMA		14000.00	0.00	27.00	14000.00				14538.00		0.00	0.00	0.00	1680.00			
	NA	HAUSILA PRASAD VERMA	0.00	0.00	0.00			538.00					255.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**14538.00**					**1935.00**	**12603.00**	
						4.00													
	PF NO : DL/22524/59538					31.00							Bank : ICICI BANK						
	ESI NO : .2017167130							1.00					A/C No.: 050901513467						
			315131.00	19580295.00	64326.00	4109.06	18060784.00	63129.00	3028179.00	1429976.00	987.00	26191102.00	15232.00	19854.00	43161.00	185787.00	2971187.00	23219915.00	
						123.00													
			3233755.00	1528732.00	2000.00	491.00	2000.00	1819711.00	136831.00	221061.00			394889.00	170730.00	0.00	4500.00			
						3462.94					996.00								
			470870.00	139782.00				1203498.00	21522.00				35700.00	10500.00	28501.00	0.00			
						5,258.00													
							118.00	1176.00	31091.00										
					25334891.00	0619.06		1830.08	315131.00										

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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1423	G166219	SAROJ KUMAR		14000.00	0.00	27.00	14000.00				17960.00		0.00	0.00	0.00	1680.00			
	NA	SUDHIR KUMAR CHAUDHARY	0.00	0.00	0.00			3960.00					315.00	301.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**17960.00**					**2296.00**	**15664.00**	
						4.00													
	PF NO : DL/22524/59559					31.00							Bank : IDFC BANK						
	ESI NO : 2017167365							6.00					A/C No.: 10020623846						
1424	G166368	SONI KUMAR		14000.00	0.00	27.00	14000.00				20201.00		0.00	0.00	0.00	1680.00			
	NA	HARERAM SINGH	0.00	0.00	0.00			6201.00					354.00	137.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**20201.00**					**2171.00**	**18030.00**	
						4.00													
	PF NO : DL/22524/59596					31.00							Bank : ICICI BANK						
	ESI NO : 2017133581							10.50					A/C No.: 182501506831						
1425	G166369	DEEPAK KUMAR		14000.00	0.00	27.00	14000.00				14452.00		0.00	0.00	0.00	1680.00			
	NA	CHAKR PAL SINGH	0.00	0.00	0.00			452.00					253.00	301.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**14452.00**					**2234.00**	**12218.00**	
						4.00													
	PF NO : DL/22524/59566					31.00							Bank : AXIS BANK						
	ESI NO : 2017133592							0.50					A/C No.: 918010052010306						
1426	G166370	SHAILESH KUMAR SINGH		14000.00	0.00	25.00	13097.00				13635.00		0.00	0.00	0.00	1572.00			
	NA	RAMVILASH SINGH	0.00	0.00	0.00			538.00					239.00	136.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	2.00						**13635.00**					**1947.00**	**11688.00**	
						4.00													
	PF NO : DL/22524/59570					29.00							Bank : ICICI BANK						
	ESI NO : 2017133608							1.00					A/C No.: 182501506830						
			315131.00	19636295.00	64326.00	4215.06	18115881.00	63129.00	3028179.00	1429976.00	987.00	26257350.00	15232.00	19854.00	43161.00	192399.00	2979835.00	23277515.00	
						123.00													
			3233755.00	1528732.00	2000.00	491.00	2000.00	1830862.00	136831.00	221061.00			396050.00	171605.00	0.00	4500.00			
						3464.94					996.00								
			470870.00	139782.00				1203498.00	21522.00				35700.00	10500.00	28501.00	0.00			
						5,274.00													
							118.00	1176.00	31091.00										
					25390891.00	0741.06		1848.08	315131.00										

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1427	G166371	MANISH KUMAR		14000.00	0.00	27.00	14000.00				19576.00		0.00	0.00	0.00	1680.00			
	NA	NANDLAL SINGH	0.00	0.00	0.00			5576.00					343.00	301.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**19576.00**					**2324.00**	**17252.00**	
						4.00													
	PF NO : DL/22524/59567					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017133621							9.00					A/C No.: 32201166347						
1428	G166372	SATENDRA PRATAP SINGH		14000.00	0.00	24.00	12645.00				12645.00		0.00	0.00	0.00	1517.00			
	NA	UMASHANKAR	0.00	0.00	0.00								222.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	3.00						**12645.00**					**1739.00**	**10906.00**	
						4.00													
	PF NO : DL/22524/59600					28.00							Bank : BANK OF INDIA						
	ESI NO : 2017133635							0.00					A/C No.: 771810100013452						
1429	G166373	DWARIKA NATH SINGH		16962.00	0.00	27.00	16962.00				19803.00		0.00	0.00	0.00	2035.00			
	NA	NAG NARAYAN SINGH	0.00	0.00	0.00			2841.00					347.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**16962.00**	0.00						**19803.00**					**2382.00**	**17421.00**	
						4.00													
	PF NO : DL/22524/59589					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017133646							3.00					A/C No.: 65052014395						
1430	G166375	SHUBHAM BARANVAL		14000.00	0.00	25.00	13097.00				13635.00		0.00	0.00	0.00	1572.00			
	NA	ATAMA PRASAD	0.00	0.00	0.00			538.00					239.00	301.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	2.00						**13635.00**					**2112.00**	**11523.00**	
						4.00													
	PF NO : DL/22524/59601					29.00							Bank : AXIS BANK						
	ESI NO : 2017133669							1.00					A/C No.: 918010048768680						
			315131.00	19695257.00	64326.00	4318.06	18172585.00	63129.00	3028179.00	1429976.00	987.00	26323009.00	15232.00	19854.00	43161.00	199203.00	2988392.00	23334617.00	
						123.00													
			3233755.00	1528732.00	2000.00	491.00	2000.00	1839817.00	136831.00	221061.00			397201.00	172207.00	0.00	4500.00			
						3469.94					996.00								
			470870.00	139782.00				1203498.00	21522.00				35700.00	10500.00	28501.00	0.00			
						5,290.00													
							118.00	1176.00	31091.00										
					25449853.00	0860.06		1861.08	315131.00										

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1431	G166377	RAM SINGH		14000.00	0.00	26.00	13548.00				14086.00		0.00	0.00	0.00	1626.00			
	NA	HARIKESH SINGH	0.00	0.00	0.00			538.00					247.00	298.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	1.00						**14086.00**					**2171.00**	**11915.00**	
						4.00													
	PF NO : DL/22524/59587					30.00							Bank : ICICI BANK						
	ESI NO : 2017133692							1.00					A/C No.: 182501506836						
1432	G166381	SANDEEP KUMAR		14000.00	0.00	16.00	8129.00				8129.00		0.00	0.00	0.00	975.00			
	NA	CHHATTAR PAL	0.00	0.00	0.00								143.00	298.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	13.00						**8129.00**					**1416.00**	**6713.00**	
						2.00													
	PF NO : DL/22524/59572					18.00							Bank : ICICI BANK						
	ESI NO : 2017135021							0.00					A/C No.: 182501506828						
1433	G167075	RUDRESH PANDEY		14000.00	0.00	24.00	12645.00				13183.00		0.00	0.00	0.00	1517.00			
	NA	RADHEYSHYAM PANDEY	0.00	0.00	0.00			538.00					231.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		FIRE MAN			**14000.00**	3.00						**13183.00**					**1748.00**	**11435.00**	
						4.00													
	PF NO : DL/22524/59665					28.00							Bank : AXIS BANK						
	ESI NO : 2017145485							1.00					A/C No.: 918010048768664						
1434	G167079	ROHIT SINGH		14000.00	0.00	27.00	14000.00				16970.00		0.00	0.00	0.00	1680.00			
	NA	RAMVEER SINGH	0.00	0.00	0.00			2970.00					297.00	301.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**16970.00**					**2278.00**	**14692.00**	
						4.00													
	PF NO : DL/22524/59667					31.00							Bank : AXIS BANK						
	ESI NO : 2017167358							4.50					A/C No.: 918010048768677						
			315131.00	19751257.00	64326.00	4411.06	18220907.00	63129.00	3028179.00	1429976.00	987.00	26375377.00	15232.00	19854.00	43161.00	205001.00	2996005.00	23379372.00	
						123.00													
			3233755.00	1528732.00	2000.00	491.00	2000.00	1843863.00	136831.00	221061.00			398119.00	173104.00	0.00	4500.00			
						3486.94					996.00								
			470870.00	139782.00				1203498.00	21522.00				35700.00	10500.00	28501.00	0.00			
						5,304.00													
							118.00	1176.00	31091.00										
					25505853.00	0967.06		1867.58	315131.00										

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

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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 **January** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **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	SubTotal / WA	**Gross**	AHRAD / ESIE / FINE	AOTD / UD / MISD1	ABASD / ADVD / MISD2	PFE / RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1435	G167081	VIKESH KUMAR		14000.00	0.00	27.00	14000.00				18672.00		0.00	0.00	0.00	1680.00			
	NA	NEM SINGH	0.00	0.00	0.00			4672.00					327.00	36.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**18672.00**					**2043.00**	**16629.00**	
	PF NO : DL/22524/59626					4.00							Bank : AXIS BANK						
	ESI NO : 2017167386					31.00		8.00					A/C No.: 918010048768635						
1436	G169395	NITIN KUMAR		14000.00	0.00	20.00	10387.00				10387.00		0.00	0.00	0.00	1246.00			
	NA	SATPAL	0.00	0.00	0.00								182.00	301.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	8.00						**10387.00**					**1729.00**	**8658.00**	
	PF NO : DL/22524/59755					3.00							Bank : AXIS BANK						
	ESI NO : 2017170704					23.00		0.00					A/C No.: 918010052010335						
1437	G169881	SATENDER KUMAR		14000.00	0.00	27.00	14000.00				15442.00		0.00	0.00	0.00	1680.00			
	NA	DEVESH SINGH	0.00	0.00	0.00			1442.00					271.00	335.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**15442.00**					**2286.00**	**13156.00**	
	PF NO : DL/22524/59751					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017173326					31.00		2.00					A/C No.: 3902906292						
1438	G169884	GAURAV KUMAR		14000.00	0.00	27.00	14000.00				20114.00		0.00	0.00	0.00	1680.00			
	NA	KRISHNANDAN SINGH	0.00	0.00	0.00			6114.00					352.00	301.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**20114.00**					**2333.00**	**17781.00**	
	PF NO : DL/22524/59716					4.00							Bank : AXIS BANK						
	ESI NO : 2214094334					31.00		10.00					A/C No.: 918010047873905						
			315131.00	19807257.00	64326.00	4512.06	18273294.00	63129.00	3028179.00	1429976.00	987.00	26439992.00	15232.00	19854.00	43161.00	211287.00	3004396.00	23435596.00	
						123.00													
			3233755.00	1528732.00	2000.00	491.00	2000.00	1856091.00	136831.00	221061.00			399251.00	174077.00	0.00	4500.00			
						3494.94					996.00								
			470870.00	139782.00				1203498.00	21522.00				35700.00	10500.00	28501.00	0.00			
						5,319.00													
							118.00	1176.00	31091.00										
					25561853.00	1083.06		1887.58	315131.00										

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 **January** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **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	SubTotal / WA	**Gross**	AHRAD / ESIE / FINE	AOTD / UD / MISD1	ABASD / ADVD / MISD2	PFE / RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1439	G169885	RUDRA BHUSHAN CHOUDHARY		14000.00	0.00	27.00	14000.00				15355.00		0.00	0.00	0.00	1680.00			
	NA	AMARKANTA CHAUDHARY	0.00	0.00	0.00			1355.00					269.00	298.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**15355.00**					**2247.00**	**13108.00**	
						4.00													
	PF NO : DL/22524/59741					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017173464							1.50					A/C No.: 31189528831						
1440	G170240	MAHESH KUMAR SHUKLA		16962.00	0.00	8.00	4924.00				4924.00		0.00	0.00	0.00	591.00			
	NA		0.00	0.00	0.00								87.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**16962.00**	22.00						**4924.00**					**678.00**	**4246.00**	
						1.00													
	PF NO : DL/22524/59817					9.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : .2016476288							0.00					A/C No.: 0072000106148876						
1441	G170256	BANTI KUMAR		14000.00	0.00	27.00	14000.00				14000.00		0.00	0.00	0.00	1680.00			
	NA		0.00	0.00	0.00								245.00	298.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**14000.00**					**2223.00**	**11777.00**	
						4.00													
	PF NO : DL/22524/59717					31.00							Bank : AXIS BANK						
	ESI NO : 2017182993							0.00					A/C No.: 918010048768648						
1442	G171401	RAVI SHANKAR SINGH		14000.00	0.00	21.00	10839.00				10839.00		0.00	0.00	0.00	1301.00			
	NA		0.00	0.00	0.00								190.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	7.00						**10839.00**					**1491.00**	**9348.00**	
						3.00													
	PF NO : DL/22524/59767					24.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2017190100							0.00					A/C No.: 466302010010700						
			315131.00	19866219.00	64326.00	4595.06	18317057.00	63129.00	3028179.00	1429976.00	987.00	26485110.00	15232.00	19854.00	43161.00	216539.00	3011035.00	23474075.00	
						123.00													
			3233755.00	1528732.00	2000.00	491.00	2000.00	1857446.00	136831.00	221061.00			400042.00	174673.00	0.00	4500.00			
			470870.00	139782.00		3523.94					996.00								
								1203498.00	21522.00				35700.00	10500.00	28501.00	0.00			
						5,331.00													
							118.00	1176.00	31091.00										
					25620815.00	1178.06		1889.08	315131.00										

FORM XVII

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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1443	G171403	SONU .		14000.00	0.00	27.00	14000.00				15893.00		0.00	0.00	0.00	1680.00			
	NA		0.00	0.00	0.00			1893.00					279.00	298.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD			**14000.00**	0.00						**15893.00**					**2257.00**	**13636.00**	
	PF NO : DL/22524/59768					4.00							Bank : AXIS BANK						
	ESI NO : 2017190114					31.00		2.50					A/C No.: 918010052009571						
1444	G172447	ARUN KUMAR		14000.00	0.00	26.00	13548.00				14086.00		0.00	0.00	0.00	1626.00			
	NA		0.00	0.00	0.00			538.00					247.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	1.00						**14086.00**					**1873.00**	**12213.00**	
	PF NO : DL/22524/59848					4.00							Bank : AXIS BANK						
	ESI NO : 2017195904					30.00		1.00					A/C No.: 918010052010364						
1445	G172448	SANDEEP KUMAR SINGH		14000.00	0.00	27.00	14000.00				17509.00		0.00	0.00	0.00	1680.00			
	NA		0.00	0.00	0.00			3509.00					307.00	298.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**17509.00**					**2285.00**	**15224.00**	
	PF NO : DL/22524/59849					4.00							Bank : ALLAHABAD BANK						
	ESI NO : 2017195896					31.00		5.50					A/C No.: 59136266379						
1446	G172470	SUMIT BHADOURIYA		14000.00	0.00	27.00	14000.00				14452.00		0.00	0.00	0.00	1680.00			
	NA		0.00	0.00	0.00			452.00					253.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**14452.00**					**1933.00**	**12519.00**	
	PF NO : DL/22524/59901					4.00							Bank : ICICI BANK						
	ESI NO : .2016774944					31.00		0.50					A/C No.: 031301511320						
			315131.00	19922219.00	64326.00	4702.06	18372605.00	63129.00	3028179.00	1429976.00	987.00	26547050.00	15232.00	19854.00	43161.00	223205.00	3019383.00	23527667.00	
						123.00													
			3233755.00	1528732.00	2000.00	491.00	2000.00	1863838.00	136831.00	221061.00			401128.00	175269.00	0.00	4500.00			
						3524.94					996.00								
			470870.00	139782.00				1203498.00	21522.00				35700.00	10500.00	28501.00	0.00			
						5,347.00													
							118.00	1176.00	31091.00										
					25676815.00	1301.06		1898.58	315131.00										

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1447	G172989	SUHAIL ALVI		14000.00	0.00	26.00	13548.00				13548.00		0.00	0.00	0.00	1626.00			
	NA		0.00	0.00	0.00								238.00	301.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	1.00						**13548.00**					**2165.00**	**11383.00**	
						4.00													
	PF NO	: DL/22524/59961				30.00							Bank	: INDIAN BANK					
	ESI NO	: 2017224310						0.00					A/C No.:	6569829878					
1448	G173101	GAMBHIRA SAH		14000.00	0.00	23.00	11742.00				12280.00		0.00	0.00	0.00	1409.00			
	NA		0.00	0.00	0.00			538.00					215.00	36.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	5.00						**12280.00**					**1660.00**	**10620.00**	
						3.00													
	PF NO	: DL/22524/59858				26.00							Bank	: AXIS BANK					
	ESI NO	: 2017206506						1.00					A/C No.:	918010052009542					
1449	G173821	ARUN KUMAR		14000.00	0.00	18.00	9484.00				9484.00		0.00	0.00	0.00	1138.00			
	NA		0.00	0.00	0.00								166.00	298.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	10.00						**9484.00**					**1602.00**	**7882.00**	
						3.00													
	PF NO	: DL/22524/59864				21.00							Bank	: ICICI BANK					
	ESI NO	: 2017227138						0.00					A/C No.:	182501506934					
1450	G173824	GANESH SHARMA		14000.00	0.00	24.00	12645.00				14799.00		0.00	0.00	0.00	1517.00			
	NA		0.00	0.00	0.00			2154.00					259.00	298.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	3.00						**14799.00**					**2074.00**	**12725.00**	
						4.00													
	PF NO	: DL/22524/59913				28.00							Bank	: ICICI BANK					
	ESI NO	: 2017227145						4.00					A/C No.:	022401518338					
			315131.00	19978219.00	64326.00	4793.06	18420024.00	63129.00	3028179.00	1429976.00	987.00	26597161.00	15232.00	19854.00	43161.00	228895.00	3026884.00	23570277.00	
						123.00													
			3233755.00	1528732.00	2000.00	491.00	2000.00	1866530.00	136831.00	221061.00	996.00		402006.00	176202.00	0.00	4500.00			
			470870.00	139782.00		3543.94		1203498.00	21522.00				35700.00	10500.00	28501.00	0.00			
						5,361.00	118.00	1176.00	31091.00										
					25732815.00	1406.06		1903.58	315131.00										

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1451	G173830	AMIT KUMAR		14000.00	0.00	27.00	14000.00				16970.00		0.00	0.00	0.00	1680.00			
	NA		0.00	0.00	0.00			2970.00					297.00	137.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**16970.00**					**2114.00**	**14856.00**	
						4.00													
	PF NO : DL/22524/59914					31.00							Bank : IDFC BANK						
	ESI NO : 2017227094							4.50					A/C No.: 10019229130						
1452	G173831	ANKIT KUMAR MISHRA		14000.00	0.00	27.00	14000.00				15442.00		0.00	0.00	0.00	1680.00			
	NA		0.00	0.00	0.00			1442.00					271.00	301.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**15442.00**					**2252.00**	**13190.00**	
						4.00													
	PF NO : DL/22524/59915					31.00							Bank : AXIS BANK						
	ESI NO : 2017227111							2.00					A/C No.: 918010052009597						
1453	G175910	DHIRENDRA PRATAP		14000.00	0.00	27.00	14000.00				17422.00		0.00	0.00	0.00	1680.00			
	NA	SURAJ	0.00	0.00	0.00			3422.00					305.00	444.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**17422.00**					**2429.00**	**14993.00**	
						4.00													
	PF NO : DL/22524/59977					31.00							Bank : INDIAN BANK						
	ESI NO : 2017299195							5.00					A/C No.: 6336634320						
1454	G175911	UPENDRA KUMAR MEENA		14000.00	0.00	19.00	9935.00				9935.00		0.00	0.00	0.00	1192.00			
	NA	SHYAM LAL MEENA	0.00	0.00	0.00								174.00	444.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	9.00						**9935.00**					**1810.00**	**8125.00**	
						3.00													
	PF NO : DL/22524/60039					22.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017246838							0.00					A/C No.: 0692001505878388						
			315131.00	20034219.00	64326.00	4893.06	18471959.00	63129.00	3028179.00	1429976.00	9935.00	26656930.00	15232.00	19854.00	43161.00	235127.00	3035489.00	23621441.00	
						123.00													
			3233755.00	1528732.00	2000.00	491.00	2000.00	1874364.00	136831.00	221061.00			403053.00	177528.00	0.00	4500.00			
						3552.94					996.00								
			470870.00	139782.00				1203498.00	21522.00				35700.00	10500.00	28501.00	0.00			
						5,376.00													
							118.00	1176.00	31091.00										
					25788815.00	1521.06		1915.08	315131.00										

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

REGISTER OF WAGES

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

Salary Period Month **January** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **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	SubTotal / WA	**Gross**	AHRAD / ESIE / FINE	AOTD / UD / MISD1	ABASD / ADVD / MISD2	PFE / RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1455	G175912	RAJESH KUMAR SINGH		14000.00	0.00	27.00	14000.00				14000.00		0.00	0.00	0.00	1680.00			
	NA	SHAMBHU SINGH	0.00	0.00	0.00								245.00	331.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**14000.00**					**2256.00**	**11744.00**	
	PF NO : DL/22524/60037					4.00							Bank : ICICI BANK						
	ESI NO : 2017299203					31.00		0.00					A/C No.: 022401518336						
1456	G175916	RAHUL KUMAR GUPTA		14000.00	0.00	27.00	14000.00				14538.00		0.00	0.00	0.00	1680.00			
	NA	UMA SHANKAR GUPTA	0.00	0.00	0.00			538.00					255.00	444.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**14538.00**					**2379.00**	**12159.00**	
	PF NO : DL/22524/59984					4.00							Bank : ICICI BANK						
	ESI NO : 2017299207					31.00		1.00					A/C No.: 182501507026						
1457	G175922	VIDYASAGAR PANDEY		14000.00	0.00	13.00	6774.00				6774.00		0.00	0.00	0.00	813.00			
	NA	PREM SHANAKAR PANDEY	0.00	0.00	0.00								119.00	298.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	16.00						**6774.00**					**1230.00**	**5544.00**	
	PF NO : DL/22524/60042					2.00							Bank : ICICI BANK						
	ESI NO : 2017246842					15.00		0.00					A/C No.: 182501507025						
1458	G176020	ELIEN BHARTI		14000.00	0.00	26.00	13548.00				13548.00		0.00	0.00	0.00	1626.00			
	NA	JUVEL TOPPO	0.00	0.00	0.00								238.00	298.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD			**14000.00**	1.00						**13548.00**					**2162.00**	**11386.00**	
	PF NO : DL/22524/60024					4.00							Bank : ICICI BANK						
	ESI NO : 2017254963					30.00		0.00					A/C No.: 022401518339						
			315131.00	20090219.00	64326.00	4986.06	18520281.00	63129.00	3028179.00	1429976.00	9935.00	26705790.00	15232.00	19854.00	43161.00	240926.00	3043516.00	23662274.00	
						123.00													
			3233755.00	1528732.00	2000.00	491.00	2000.00	1874902.00	136831.00	221061.00	996.00		403910.00	178899.00	0.00	4500.00			
			470870.00	139782.00		3569.94		1203498.00	21522.00				35700.00	10500.00	28501.00	0.00			
						5,390.00	118.00	1176.00	31091.00										
					25844815.00	1628.06		1916.08	315131.00										

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 **January** **Year :** **2019**

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1459	G176187	RUPAM DEVI		14000.00	0.00	27.00	14000.00				16432.00		0.00	0.00	0.00	1680.00			
	NA		0.00	0.00	0.00			2432.00					288.00	298.00	0.00	0.00			
		SACHITA NAND CHOUDHARY	0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**16432.00**					**2266.00**	**14166.00**	
						4.00													
	PF NO : DL/22524/59988					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017268955							3.50					A/C No.: 35973203313						
1460	G177005	NEHA DEVI		14000.00	0.00	27.00	14000.00				16970.00		0.00	0.00	0.00	1680.00			
	NA		0.00	0.00	0.00			2970.00					297.00	0.00	0.00	0.00			
		RAM PRASAD SINGH	0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD			**14000.00**	0.00						**16970.00**					**1977.00**	**14993.00**	
						4.00													
	PF NO : DL/22524/59997					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017278177							4.50					A/C No.: 38039748938						
1461	G177744	BHIM VIR		14000.00	0.00	27.00	14000.00				15615.00		0.00	0.00	0.00	1680.00			
	NA		0.00	0.00	0.00			1615.00					274.00	492.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**15615.00**					**2446.00**	**13169.00**	
						4.00													
	PF NO : DL/22524/60089					31.00							Bank : ICICI BANK						
	ESI NO : 2017287575							3.00					A/C No.: 022401518341						
1462	G177746	JAI KISHAN		14000.00	0.00	27.00	14000.00				15355.00		0.00	0.00	0.00	1680.00			
	NA		0.00	0.00	0.00			1355.00					269.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**15355.00**					**1949.00**	**13406.00**	
						4.00													
	PF NO : DL/22524/60115					31.00							Bank : ICICI BANK						
	ESI NO : 2016675610							1.50					A/C No.: 022401518340						
			315131.00	20146219.00	64326.00	5094.06	18576281.00	63129.00	3028179.00	1429976.00	9935.00	26770162.00	15232.00	19854.00	43161.00	247646.00	3052154.00	23718008.00	
			3233755.00	1528732.00	2000.00	123.00 491.00	2000.00	1883274.00	136831.00	221061.00	996.00		405038.00	179689.00	0.00	4500.00			
			470870.00	139782.00		3569.94		1203498.00	21522.00				35700.00	10500.00	28501.00	0.00			
						5,406.00	118.00	1176.00	31091.00										
					25900815.00	1752.06		1928.58	315131.00										

FORM XVII

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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1463	G177748	AKHILESH KUMAR SAH		14000.00	0.00	27.00	14000.00				14903.00		0.00	0.00	0.00	1680.00			
	NA		0.00	0.00	0.00			903.00					261.00	438.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**14903.00**					**2379.00**	**12524.00**	
	PF NO : DL/22524/60159					4.00							Bank : ICICI BANK						
	ESI NO : 2017287636					31.00		1.00					A/C No.: 662701510536						
1464	G178212	BHARAT CHAURASIA		14000.00	0.00	8.00	4065.00				4065.00		0.00	0.00	0.00	488.00			
	NA		0.00	0.00	0.00								72.00	513.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	22.00						**4065.00**					**1073.00**	**2992.00**	
	PF NO : DL/22524/60110					1.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017295143					9.00		0.00					A/C No.: 3408006900007418						
1465	G179265	AMRENDRA SINGH		14000.00	0.00	27.00	14000.00				14903.00		0.00	0.00	0.00	1680.00			
	NA	Uday Raj Singh.	0.00	0.00	0.00			903.00					261.00	298.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**14903.00**					**2239.00**	**12664.00**	
	PF NO : DL/22524/60091					4.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2017340412					31.00		1.00					A/C No.: 12732011000735						
1466	G179292	Rakesh Kumar Gautam		14000.00	0.00	27.00	14000.00				17057.00		0.00	0.00	0.00	1680.00			
	NA	Suresh Ram.	0.00	0.00	0.00			3057.00					299.00	513.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**17057.00**					**2492.00**	**14565.00**	
	PF NO : DL/22524/60092					4.00							Bank : BANK OF MAHARASTRA						
	ESI NO : 2017340427					31.00		5.00					A/C No.: 60229445274						
			315131.00	20202219.00	64326.00	5183.06	18622346.00	63129.00	3028179.00	1429976.00	9935.00	26821090.00	15232.00	19854.00	43161.00	253174.00	3060337.00	23760753.00	
			3233755.00	1528732.00	2000.00	123.00 491.00	2000.00	1888137.00	136831.00	221061.00	996.00		405931.00	181451.00	0.00	4500.00			
			470870.00	139782.00		3591.94		1203498.00	21522.00				35700.00	10500.00	28501.00	0.00			
						5,419.00	118.00	1176.00	31091.00										
					25956815.00	1854.06		1935.58	315131.00										

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1467	G181001	DHANJAY KUMAR		14000.00	0.00	27.00	14000.00				14000.00		0.00	0.00	0.00	1680.00			
	NA	AMBIKAPRSADSINGH	0.00	0.00	0.00								245.00	585.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**14000.00**					**2510.00**	**11490.00**	
						4.00													
	PF NO : DL/22524/60138					31.00							Bank : ICICI BANK						
	ESI NO : 2017375483							0.00					A/C No.: 022401518436						
1468	G181014	BISMILLAH .		14000.00	0.00	27.00	14000.00				15355.00		0.00	0.00	0.00	1680.00			
	NA	IMAMALI	0.00	0.00	0.00			1355.00					269.00	727.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**15355.00**					**2676.00**	**12679.00**	
						4.00													
	PF NO : DL/22524/60172					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017375490							1.50					A/C No.: 37761346676						
1469	G182176	RAJU .		14000.00	0.00	27.00	14000.00				14903.00		0.00	0.00	0.00	1680.00			
	NA	ABHIMANYU.	0.00	0.00	0.00			903.00					261.00	944.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**14903.00**					**2885.00**	**12018.00**	
						4.00													
	PF NO : DL/22524/60294					31.00							Bank : ANDHRA BANK						
	ESI NO : 2017407167							1.00					A/C No.: 121410100028793						
1470	G182292	SRIMANTA BERA		14000.00	0.00	27.00	14000.00				15355.00		0.00	0.00	0.00	1680.00			
	NA	KANAILALBERA	0.00	0.00	0.00			1355.00					269.00	433.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**15355.00**					**2382.00**	**12973.00**	
						4.00													
	PF NO : DL/22524/60235					31.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2017360632							1.50					A/C No.: 1331010461283						
			315131.00	20258219.00	64326.00	5291.06	18678346.00	63129.00	3028179.00	1429976.00	9935.00	26880703.00	15232.00	19854.00	43161.00	259894.00	3070790.00	23809913.00	
						123.00													
			3233755.00	1528732.00	2000.00	491.00	2000.00	1891750.00	136831.00	221061.00	996.00		406975.00	184140.00	0.00	4500.00			
			470870.00	139782.00		3591.94		1203498.00	21522.00				35700.00	10500.00	28501.00	0.00			
						5,435.00	118.00	1176.00	31091.00										
					26012815.00	1978.06		1939.58	315131.00										

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1471	G183769	PAHUP SINGH		14000.00	0.00	25.00	13097.00				15251.00		0.00	0.00	0.00	1572.00			
	NA	DHARAMBEERSINGH	0.00	0.00	0.00			2154.00					267.00	944.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	2.00						**15251.00**					**2783.00**	**12468.00**	
						4.00													
	PF NO : DL/22524/60291					29.00							Bank : CORPORATION BANK						
	ESI NO : 2017386905							4.00					A/C No.: 168800101122026						
1472	G184028	BIKRAM RANA MAGAR		14000.00	0.00	26.00	13548.00				15163.00		0.00	0.00	0.00	1626.00			
	NA	KALIBAHADURRANA	0.00	0.00	0.00			1615.00					266.00	731.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	1.00						**15163.00**					**2623.00**	**12540.00**	
						4.00													
	PF NO : DL/22524/60259					30.00							Bank : ICICI BANK						
	ESI NO : 2017386912							3.00					A/C No.: 031301512323						
1473	G184100	DEEPAK KUMAR		14000.00	0.00	27.00	14000.00				17960.00		0.00	0.00	0.00	1680.00			
	NA	SURENDERSINGH	0.00	0.00	0.00			3960.00					315.00	944.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**17960.00**					**2939.00**	**15021.00**	
						4.00													
	PF NO : DL/22524/60224					31.00							Bank : ICICI BANK						
	ESI NO : 2017386919							6.00					A/C No.: 031301512324						
1474	G184137	SONU KUMAR		14000.00	0.00	27.00	14000.00				18047.00		0.00	0.00	0.00	1680.00			
	NA	SUJEETPANDEY	0.00	0.00	0.00			4047.00					316.00	351.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**18047.00**					**2347.00**	**15700.00**	
						4.00													
	PF NO : DL/22524/60225					31.00							Bank : ICICI BANK						
	ESI NO : 2017386899							6.50					A/C No.: 031301512325						
			315131.00	20314219.00	64326.00	5396.06	18732991.00	63129.00	3028179.00	1429976.00	9935.00	26947124.00	15232.00	19854.00	43161.00	266452.00	3081482.00	23865642.00	
						123.00													
			3233755.00	1528732.00	2000.00	491.00	2000.00	1903526.00	136831.00	221061.00			408139.00	187110.00	0.00	4500.00			
						3594.94					996.00								
			470870.00	139782.00				1203498.00	21522.00				35700.00	10500.00	28501.00	0.00			
						5,451.00													
							118.00	1176.00	31091.00										
					26068815.00	2099.06		1959.08	315131.00										

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

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **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	SubTotal / WA	**Gross**	AHRAD / ESIE / FINE	AOTD / UD / MISD1	ABASD / ADVD / MISD2	PFE / RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1475	G184141	KESHAV .		14000.00	0.00	24.00	12645.00				15337.00		0.00	0.00	0.00	1517.00			
	NA	ADINARAYAN.	0.00	0.00	0.00			2692.00					269.00	351.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	3.00						**15337.00**					**2137.00**	**13200.00**	
						4.00													
	PF NO	: DL/22524/60233				28.00							Bank	: ICICI BANK					
	ESI NO	: 2017386923						5.00					A/C No.:	022401518408					
1476	G184277	RAVINDER MANI VAIDYA		14000.00	0.00	27.00	14000.00				15442.00		0.00	0.00	0.00	1680.00			
	NA	PUSHOTAMVAIDYA	0.00	0.00	0.00			1442.00					271.00	731.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	0.00						**15442.00**					**2682.00**	**12760.00**	
						4.00													
	PF NO	: DL/22524/60298				31.00							Bank	: CANARA BANK					
	ESI NO	: 2017389530						2.00					A/C No.:	4147101013795					
1477	G184404	SIKANDRA .		14000.00	0.00	2.00	903.00				903.00		0.00	0.00	0.00	108.00			
	NA	ARUNTOMAR	0.00	0.00	0.00								16.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	29.00						**903.00**					**124.00**	**779.00**	
						0.00													
	PF NO	: NA				2.00							Bank	: ICICI BANK					
	ESI NO	: NA						0.00					A/C No.:	022401518437					
1478	G184746	SATENDRA KUMAR SHUKLA		14000.00	0.00	27.00	14000.00				15442.00		0.00	0.00	0.00	1680.00			
	NA	RAMABHILASHSHUKLA	0.00	0.00	0.00			1442.00					271.00	944.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	1050.00			
		SECURITY GUARD			**14000.00**	0.00						**15442.00**					**3945.00**	**11497.00**	
						4.00													
	PF NO	: DL/22524/60226				31.00							Bank	: ICICI BANK					
	ESI NO	: 2017413662						2.00					A/C No.:	022401518439					
			315131.00	20370219.00	64326.00	5476.06	18774539.00	63129.00	3028179.00	1429976.00	9935.00	26994248.00	15232.00	19854.00	43161.00	271437.00	3090370.00	23903878.00	
						123.00													
			3233755.00	1528732.00	2000.00	491.00	2000.00	1909102.00	136831.00	221061.00			408966.00	189136.00	0.00	4500.00			
						3626.94					996.00								
			470870.00	139782.00				1203498.00	21522.00				35700.00	10500.00	28501.00	1050.00			
						5,463.00													
							118.00	1176.00	31091.00										
					26124815.00	2191.06		1968.08	315131.00										

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**

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **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	SubTotal / WA	**Gross**	AHRAD / ESIE / FINE	AOTD / UD / MISD1	ABASD / ADVD / MISD2	PFE / RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1479	G184749	MOHIT KUMAR		14000.00	0.00	27.00	14000.00				15077.00		0.00	0.00	0.00	1680.00			
	NA	SOVARANSINGH	0.00	0.00	0.00			1077.00					264.00	351.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	1050.00			
		SECURITY GUARD			**14000.00**	0.00						**15077.00**					**3345.00**	**11732.00**	
						4.00													
	PF NO : DL/22524/60265					31.00							Bank : BANK OF INDIA						
	ESI NO : 2017413843							2.00					A/C No.: 761210610001237						
1480	G184752	VIKASH KUMAR		14000.00	0.00	27.00	14000.00				15442.00		0.00	0.00	0.00	1680.00			
	NA	NEELUSINGH	0.00	0.00	0.00			1442.00					271.00	731.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	1050.00			
		SECURITY GUARD			**14000.00**	0.00						**15442.00**					**3732.00**	**11710.00**	
						4.00													
	PF NO : DL/22524/60231					31.00							Bank : ICICI BANK						
	ESI NO : 2017413825							2.00					A/C No.: 022401518440						
1481	G184755	SHIV .		14000.00	0.00	27.00	14000.00				15355.00		0.00	0.00	0.00	1680.00			
	NA	RAVINDERKUMAR	0.00	0.00	0.00			1355.00					269.00	351.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	1050.00			
		SECURITY GUARD			**14000.00**	0.00						**15355.00**					**3350.00**	**12005.00**	
						4.00													
	PF NO : DL/22524/60273					31.00							Bank : ICICI BANK						
	ESI NO : 2017413871							1.50					A/C No.: 008301551646						
1482	G185670	SAGAR .		14000.00	0.00	27.00	14000.00				15442.00		0.00	0.00	0.00	1680.00			
	NA	.KAILASH.	0.00	0.00	0.00			1442.00					271.00	981.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	1050.00			
		SECURITY GUARD			**14000.00**	0.00						**15442.00**					**3982.00**	**11460.00**	
						4.00													
	PF NO : NA					31.00							Bank : ICICI BANK						
	ESI NO : NA							2.00					A/C No.: 022401518441						
			315131.00	20426219.00	64326.00	5584.06	18830539.00	63129.00	3028179.00	1429976.00	9935.00	27055564.00	15232.00	19854.00	43161.00	278157.00	3104779.00	23950785.00	
						123.00													
			3233755.00	1528732.00	2000.00	491.00	2000.00	1914418.00	136831.00	221061.00			410041.00	191550.00	0.00	4500.00			
						3626.94					996.00								
			470870.00	139782.00				1203498.00	21522.00				35700.00	10500.00	28501.00	5250.00			
						5,479.00													
							118.00	1176.00	31091.00										
					26180815.00	2315.06		1975.58	315131.00										

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
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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **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	SubTotal / WA	**Gross**	AHRAD / ESIE / FINE	AOTD / UD / MISD1	ABASD / ADVD / MISD2	PFE / RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1483	G185674	RAKESH ROUSHAN		14000.00	0.00	27.00	14000.00				15806.00		0.00	0.00	0.00	1680.00			
	NA	DIWAKARTHAKUR	0.00	0.00	0.00			1806.00					277.00	944.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	1050.00			
		SECURITY GUARD			**14000.00**	0.00						**15806.00**					**3951.00**	**11855.00**	
						4.00													
	PF NO : NA					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA							2.00					A/C No.: 35788472762						
1484	G185680	SRINET KUMAR SINGH		14000.00	0.00	27.00	14000.00				20739.00		0.00	0.00	0.00	1680.00			
	NA	KRISHNAKUMARSINGH	0.00	0.00	0.00			6739.00					363.00	1031.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	1050.00			
		SECURITY GUARD			**14000.00**	0.00						**20739.00**					**4124.00**	**16615.00**	
						4.00													
	PF NO : NA					31.00							Bank : ICICI BANK						
	ESI NO : NA							11.50					A/C No.: 348901500450						
1485	G185682	RANJAN MISHRA		14000.00	0.00	27.00	14000.00				15893.00		0.00	0.00	0.00	1680.00			
	NA		0.00	0.00	0.00			1893.00					279.00	944.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	1050.00			
		SECURITY GUARD			**14000.00**	0.00						**15893.00**					**3953.00**	**11940.00**	
						4.00													
	PF NO : NA					31.00							Bank : ICICI BANK						
	ESI NO : NA							2.50					A/C No.: 022401518438						
1486	G185683	RISHIKANT .		14000.00	0.00	27.00	14000.00				14000.00		0.00	0.00	0.00	1680.00			
	NA		0.00	0.00	0.00								245.00	732.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	1050.00			
		SECURITY GUARD			**14000.00**	0.00						**14000.00**					**3707.00**	**10293.00**	
						4.00													
	PF NO : NA					31.00							Bank : ICICI BANK						
	ESI NO : NA							0.00					A/C No.: 031301512299						
			315131.00	20482219.00	64326.00	5692.06	18886539.00	63129.00	3028179.00	1429976.00	9935.00	27122002.00	15232.00	19854.00	43161.00	284877.00	3120514.00	24001488.00	
						123.00													
			3233755.00	1528732.00	2000.00	491.00	2000.00	1924856.00	136831.00	221061.00			411205.00	195201.00	0.00	4500.00			
						3626.94					996.00								
			470870.00	139782.00				1203498.00	21522.00				35700.00	10500.00	28501.00	9450.00			
						5,495.00													
							118.00	1176.00	31091.00										
					26236815.00	2439.06		1991.58	315131.00										

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1487	G185684	AMARJEET KUMAR		14000.00	0.00	27.00	14000.00				14452.00		0.00	0.00	0.00	1680.00			
	NA	YADAV	0.00	0.00	0.00			452.00					253.00	981.00	0.00	0.00			
		AKHILESHSINGHYADAV	0.00	0.00							0.00		0.00	0.00	0.00	1050.00			
		SECURITY GUARD			**14000.00**	0.00						**14452.00**					**3964.00**	**10488.00**	
						4.00													
	PF NO : NA					31.00							Bank : ICICI BANK						
	ESI NO : NA							0.50					A/C No.: 022401518442						
1488	G185693	ANKIT SINGH		14000.00	0.00	11.00	5419.00				5419.00		0.00	0.00	0.00	650.00			
	NA	SHEELENDRASINGH	0.00	0.00	0.00								95.00	944.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	1050.00			
		SECURITY GUARD			**14000.00**	19.00						**5419.00**					**2739.00**	**2680.00**	
						1.00													
	PF NO : NA					12.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
1489	G185704	SACHIN KUMAR		14000.00	0.00	23.00	11742.00				11742.00		0.00	0.00	0.00	1409.00			
	NA	BHOLARAM	0.00	0.00	0.00								206.00	944.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	1050.00			
		SECURITY GUARD			**14000.00**	5.00						**11742.00**					**3609.00**	**8133.00**	
						3.00													
	PF NO : NA					26.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
1490	G185706	JITENDRA KUMAR		14000.00	0.00	23.00	11742.00				11742.00		0.00	0.00	0.00	1409.00			
	NA	OMVEERSINGH	0.00	0.00	0.00								206.00	981.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	1050.00			
		SECURITY GUARD			**14000.00**	5.00						**11742.00**					**3646.00**	**8096.00**	
						3.00													
	PF NO : NA					26.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
			315131.00	20538219.00	64326.00	5776.06	18929442.00	63129.00	3028179.00	1429976.00	9935.00	27165357.00	15232.00	19854.00	43161.00	290025.00	3134472.00	24030885.00	
						123.00													
			3233755.00	1528732.00	2000.00	491.00	2000.00	1925308.00	136831.00	221061.00			411965.00	199051.00	0.00	4500.00			
						3655.94					996.00								
			470870.00	139782.00				1203498.00	21522.00				35700.00	10500.00	28501.00	13650.00			
						5,506.00													
							118.00	1176.00	31091.00										
					26292815.00	2534.06		1992.08	315131.00										

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1491	G186127	SACHIN .		14000.00	0.00	27.00	14000.00				16432.00		0.00	0.00	0.00	1680.00			
	NA	SURAJ.	0.00	0.00	0.00			2432.00					288.00	768.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	1050.00			
		SECURITY GUARD			**14000.00**	0.00						**16432.00**					**3786.00**	**12646.00**	
	PF NO : NA					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA					31.00		3.50					A/C No.: 20423360555						
1492	G186132	RAKESH KUMAR		16962.00	0.00	27.00	16962.00				20455.00		0.00	0.00	0.00	2035.00			
	NA	PATIRAMSINGH	0.00	0.00	0.00			3493.00					358.00	418.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	1050.00			
		SECURITY GUARD			**16962.00**	0.00						**20455.00**					**3861.00**	**16594.00**	
	PF NO : NA					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA					31.00		4.00					A/C No.: 35627534307						
1493	G186137	AAKASH .		14000.00	0.00	26.00	13548.00				13548.00		0.00	0.00	0.00	1626.00			
	NA	RAKESHKUMAR	0.00	0.00	0.00								238.00	944.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	1050.00			
		SECURITY GUARD			**14000.00**	1.00						**13548.00**					**3858.00**	**9690.00**	
	PF NO : NA					4.00							Bank : NA						
	ESI NO : NA					30.00		0.00					A/C No.: NA						
1494	G186171	KUMARI KIRAN		14000.00	0.00	25.00	13097.00				15251.00		0.00	0.00	0.00	1572.00			
	NA	SUBHASHCHANDRA	0.00	0.00	0.00			2154.00					267.00	729.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	1050.00			
		LADY SECURITY GUARD			**14000.00**	2.00						**15251.00**					**3618.00**	**11633.00**	
	PF NO : NA					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA					29.00		4.00					A/C No.: 35974410465						
			315131.00	20597181.00	64326.00	5881.06	18987049.00	63129.00	3028179.00	1429976.00	9935.00	27231043.00	15232.00	19854.00	43161.00	296938.00	3149595.00	24081448.00	
			3233755.00	1528732.00	2000.00	123.00 491.00	2000.00	1933387.00	136831.00	221061.00			413116.00	201910.00	0.00	4500.00			
			470870.00	139782.00		3658.94		1203498.00	21522.00		996.00		35700.00	10500.00	28501.00	17850.00			
						5,522.00	118.00	1176.00	31091.00										
					26351777.00	2655.06		2003.58	315131.00										

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

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **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	SubTotal / WA	**Gross**	AHRAD / ESIE / FINE	AOTD / UD / MISD1	ABASD / ADVD / MISD2	PFE / RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1495	G186496	RAJEEV KUMAR		14000.00	0.00	26.00	13548.00				13548.00		0.00	0.00	0.00	1626.00			
	NA	RAJUBABU	0.00	0.00	0.00								238.00	768.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	1050.00			
		SECURITY GUARD			**14000.00**	1.00						**13548.00**					**3682.00**	**9866.00**	
						4.00													
	PF NO : NA					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA							0.00					A/C No.: 34321267606						
1496	G186500	MANJEET KUMAR		14000.00	0.00	27.00	14000.00				14452.00		0.00	0.00	0.00	1680.00			
	NA	NARENDRAPALSINGH	0.00	0.00	0.00			452.00					253.00	944.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	1050.00			
		SECURITY GUARD			**14000.00**	0.00						**14452.00**					**3927.00**	**10525.00**	
						4.00													
	PF NO : NA					31.00							Bank : CHEQUE						
	ESI NO : NA							0.50					A/C No.: NA						
1497	G186619	VIKASH KUMAR		14000.00	0.00	1.00	452.00				452.00		0.00	0.00	0.00	54.00			
	NA		0.00	0.00	0.00								8.00	390.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	30.00						**452.00**					**452.00**	**0.00**	
						0.00													
	PF NO : NA					1.00							Bank : CHEQUE						
	ESI NO : NA							0.00					A/C No.: NA						
1498	G186638	KUMAR MANISH		14000.00	0.00	27.00	14000.00				14538.00		0.00	0.00	0.00	1680.00			
	NA	KRISHNAMOHANMANDAL	0.00	0.00	0.00			538.00					255.00	944.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	1050.00			
		SECURITY GUARD			**14000.00**	0.00						**14538.00**					**3929.00**	**10609.00**	
						4.00													
	PF NO : NA					31.00							Bank : CHEQUE						
	ESI NO : NA							1.00					A/C No.: NA						
			315131.00	20653181.00	64326.00	5962.06	19029049.00	63129.00	3028179.00	1429976.00	9935.00	27274033.00	15232.00	19854.00	43161.00	301978.00	3161585.00	24112448.00	
						123.00													
			3233755.00	1528732.00	2000.00	491.00	2000.00	1934377.00	136831.00	221061.00			413870.00	204956.00	0.00	4500.00			
						3689.94					996.00								
			470870.00	139782.00				1203498.00	21522.00				35700.00	10500.00	28501.00	21000.00			
						5,534.00													
							118.00	1176.00	31091.00										
					26407777.00	2748.06		2005.08	315131.00										

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**

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **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	SubTotal / WA	**Gross**	AHRAD / ESIE / FINE	AOTD / UD / MISD1	ABASD / ADVD / MISD2	PFE / RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1499	G186640	NIRVESH SINGH		14000.00	0.00	27.00	14000.00				15806.00		0.00	0.00	0.00	1680.00			
	NA	KHYORAJSINGH	0.00	0.00	0.00			1806.00					277.00	944.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	1050.00			
		SECURITY GUARD			**14000.00**	0.00						**15806.00**					**3951.00**	**11855.00**	
						4.00													
	PF NO : NA					31.00							Bank : CHEQUE						
	ESI NO : NA							2.00					A/C No.: NA						
1500	G186655	ARJUN SINGH		14000.00	0.00	27.00	14000.00				15355.00		0.00	0.00	0.00	1680.00			
	NA	SHATRUGHANSINGH	0.00	0.00	0.00			1355.00					269.00	732.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	1050.00			
		SECURITY GUARD			**14000.00**	0.00						**15355.00**					**3731.00**	**11624.00**	
						4.00													
	PF NO : NA					31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : NA							1.50					A/C No.: 09872121003236						
1501	G186660	VISHAL SINGH		14000.00	0.00	27.00	14000.00				14000.00		0.00	0.00	0.00	1680.00			
	NA	SURENDERSINGH	0.00	0.00	0.00								245.00	944.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	1050.00			
		SECURITY GUARD			**14000.00**	0.00						**14000.00**					**3919.00**	**10081.00**	
						4.00													
	PF NO : NA					31.00							Bank : CHEQUE						
	ESI NO : NA							0.00					A/C No.: NA						
1502	G186675	RAVINDER .		14000.00	0.00	26.00	13548.00				14086.00		0.00	0.00	0.00	1626.00			
	NA	SODANSINGH	0.00	0.00	0.00			538.00					247.00	981.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	1050.00			
		SECURITY GUARD			**14000.00**	1.00						**14086.00**					**3904.00**	**10182.00**	
						4.00													
	PF NO : NA					30.00							Bank : SYNDICATE BANK						
	ESI NO : NA							1.00					A/C No.: 82682200010096						
			315131.00	20709181.00	64326.00	6069.06	19084597.00	63129.00	3028179.00	1429976.00	9935.00	27333280.00	15232.00	19854.00	43161.00	308644.00	3177090.00	24156190.00	
			3233755.00	1528732.00	2000.00	123.00 491.00	2000.00	1938076.00	136831.00	221061.00			414908.00	208557.00	0.00	4500.00			
			470870.00	139782.00		3690.94		1203498.00	21522.00		996.00		35700.00	10500.00	28501.00	25200.00			
						5,550.00	118.00	1176.00	31091.00										
					26463777.00	2871.06		2009.58	315131.00										

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**

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1503	G187005	YOGENDRA KUMAR		14000.00	0.00	26.00	13548.00				13548.00		0.00	0.00	0.00	1626.00			
	NA	MUKHTYARSINGH	0.00	0.00	0.00								238.00	944.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	1050.00			
		SECURITY GUARD			**14000.00**	1.00						**13548.00**					**3858.00**	**9690.00**	
	PF NO : NA					4.00							Bank : CHEQUE						
	ESI NO : NA					30.00		0.00					A/C No.: NA						
1504	G187006	PAWAN SINGH		14000.00	0.00	27.00	14000.00				14000.00		0.00	0.00	0.00	1680.00			
	NA	PAPPUSINGH	0.00	0.00	0.00								245.00	944.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	1050.00			
		SECURITY GUARD			**14000.00**	0.00						**14000.00**					**3919.00**	**10081.00**	
	PF NO : NA					4.00							Bank : SYNDICATE BANK						
	ESI NO : NA					31.00		0.00					A/C No.: 90002210004778						
1505	G187009	DEVDUTT SHARMA		14000.00	0.00	27.00	14000.00				14000.00		0.00	0.00	0.00	1680.00			
	NA	ANAGPAL	0.00	0.00	0.00								245.00	944.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	1050.00			
		SECURITY GUARD			**14000.00**	0.00						**14000.00**					**3919.00**	**10081.00**	
	PF NO : NA					4.00							Bank : CANARA BANK						
	ESI NO : NA					31.00		0.00					A/C No.: 2160108027245						
1506	G187010	MANOJ PANDEY		14000.00	0.00	25.00	13097.00				13097.00		0.00	0.00	0.00	1572.00			
	NA	KAPILPANDEY	0.00	0.00	0.00								230.00	1135.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	1050.00			
		SECURITY GUARD			**14000.00**	2.00						**13097.00**					**3987.00**	**9110.00**	
	PF NO : NA					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA					29.00		0.00					A/C No.: 30691127186						
			315131.00	20765181.00	64326.00	6174.06	19139242.00	63129.00	3028179.00	1429976.00	9935.00	27387925.00	15232.00	19854.00	43161.00	315202.00	3192773.00	24195152.00	
			3233755.00	1528732.00	2000.00	123.00 491.00	2000.00	1938076.00	136831.00	221061.00			415866.00	212524.00	0.00	4500.00			
			470870.00	139782.00		3693.94		1203498.00	21522.00		996.00		35700.00	10500.00	28501.00	29400.00			
						5,566.00	118.00	1176.00	31091.00										
					26519777.00	2992.06		2009.58	315131.00										

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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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **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	SubTotal / WA	**Gross**	AHRAD / ESIE / FINE	AOTD / UD / MISD1	ABASD / ADVD / MISD2	PFE / RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1507	G187207	NEERESH KUMAR		14000.00	0.00	26.00	13548.00				14086.00		0.00	0.00	0.00	1626.00			
	NA	2ASHARAM.	0.00	0.00	0.00			538.00					247.00	2832.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	1050.00			
		SECURITY GUARD			**14000.00**	1.00						**14086.00**					**5755.00**	**8331.00**	
						4.00													
	PF NO : NA					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA							1.00					A/C No.: 36839242872						
1508	G187214	SATYADEV MISHRA		14000.00	0.00	27.00	14000.00				14538.00		0.00	0.00	0.00	1680.00			
	NA	BIRENDERMISHRA	0.00	0.00	0.00			538.00					255.00	944.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	1050.00			
		SECURITY GUARD			**14000.00**	0.00						**14538.00**					**3929.00**	**10609.00**	
						4.00													
	PF NO : NA					31.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : NA							1.00					A/C No.: 13595975						
1509	G187216	GAURAV SINGH CHAUHAN		14000.00	0.00	2.00	903.00				903.00		0.00	0.00	0.00	108.00			
	NA		0.00	0.00	0.00								16.00	779.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	29.00						**903.00**					**903.00**	**0.00**	
						0.00													
	PF NO : NA					2.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA							0.00					A/C No.: 35062858151						
1510	G187218	ADITYA SINGH		14000.00	0.00	15.00	7677.00				7677.00		0.00	0.00	0.00	921.00			
	NA	RAJENDRASINGH	0.00	0.00	0.00								135.00	2832.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	1050.00			
		SECURITY GUARD			**14000.00**	14.00						**7677.00**					**4938.00**	**2739.00**	
						2.00													
	PF NO : NA					17.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA							0.00					A/C No.: 33024774417						
			315131.00	20821181.00	64326.00	6244.06	19175370.00	63129.00	3028179.00	1429976.00	9935.00	27425129.00	15232.00	19854.00	43161.00	319537.00	3208298.00	24216831.00	
			3233755.00	1528732.00	2000.00	123.00 491.00	2000.00	1939152.00	136831.00	221061.00	996.00		416519.00	219911.00	0.00	4500.00			
			470870.00	139782.00		3737.94		1203498.00	21522.00				35700.00	10500.00	28501.00	32550.00			
						5,576.00	118.00	1176.00	31091.00										
					26575777.00	3072.06		2011.58	315131.00										

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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1511	G187251	RAVI BHUSHAN PANDEY		14000.00	0.00	1.00	452.00				452.00		0.00	0.00	0.00	54.00			
	NA	BACHANJEEPANDEY	0.00	0.00	0.00								8.00	390.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	30.00						**452.00**					**452.00**	**0.00**	
	PF NO : NA					0.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA					1.00		0.00					A/C No.: 33027172760						
1512	G187253	MANISH KUMAR		14000.00	0.00	5.00	2258.00				2258.00		0.00	0.00	0.00	271.00			
	NA	ASHOKSINGH	0.00	0.00	0.00								40.00	732.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	1050.00			
		SECURITY GUARD			**14000.00**	26.00						**2258.00**					**2093.00**	**165.00**	
	PF NO : NA					0.00							Bank : KARNATAKA BANK						
	ESI NO : NA					5.00		0.00					A/C No.: 5752500100465201						
1513	G187262	MOHD WASEEM ANSARI		14000.00	0.00	27.00	14000.00				15355.00		0.00	0.00	0.00	1680.00			
	NA	MURADAHMAD	0.00	0.00	0.00			1355.00					269.00	1135.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	1050.00			
		SECURITY GUARD			**14000.00**	0.00						**15355.00**					**4134.00**	**11221.00**	
	PF NO : NA					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA					31.00		1.50					A/C No.: 30226450177						
1514	G188284	PRADEEP KUMAR		14000.00	0.00	21.00	10839.00				10839.00		0.00	0.00	0.00	1301.00			
	NA	DEVENDRAPRASAD	0.00	0.00	0.00								190.00	942.00	0.00	250.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	7.00						**10839.00**					**2683.00**	**8156.00**	
	PF NO : NA					3.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : NA					24.00		0.00					A/C No.: 50762413000492						
			315131.00	20877181.00	64326.00	6298.06	19202919.00	63129.00	3028179.00	1429976.00	9935.00	27454033.00	15232.00	19854.00	43161.00	322843.00	3217660.00	24236373.00	
			3233755.00	1528732.00	2000.00	123.00 491.00	2000.00	1940507.00	136831.00	221061.00	996.00		417026.00	223110.00	0.00	4750.00			
			470870.00	139782.00		3800.94		1203498.00	21522.00				35700.00	10500.00	28501.00	34650.00			
						5,583.00	118.00	1176.00	31091.00										
					26631777.00	3133.06		2013.08	315131.00										

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
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1515	G188286	MILAND KUMAR		14000.00	0.00	22.00	11290.00				11828.00		0.00	0.00	0.00	1355.00			
	NA	BANVARILAL	0.00	0.00	0.00			538.00					207.00	942.00	0.00	250.00			
			0.00	0.00							0.00		0.00	0.00	0.00	1050.00			
		SECURITY GUARD			**14000.00**	6.00						**11828.00**					**3804.00**	**8024.00**	
	PF NO : NA					3.00							Bank : CANARA BANK						
	ESI NO : NA					25.00		1.00					A/C No.: 5799101000417						
1516	G188289	DEEPCHAND BAIRWA		14000.00	0.00	16.00	8129.00				8129.00		0.00	0.00	0.00	975.00			
	NA	BADRIPRASAD	0.00	0.00	0.00								143.00	942.00	0.00	250.00			
			0.00	0.00							0.00		0.00	0.00	0.00	1050.00			
		SECURITY GUARD			**14000.00**	13.00						**8129.00**					**3360.00**	**4769.00**	
	PF NO : NA					2.00							Bank : SYNDICATE BANK						
	ESI NO : NA					18.00		0.00					A/C No.: 83962200025449						
1517	G188290	SUMIT KUMAR		14000.00	0.00	21.00	10839.00				11916.00		0.00	0.00	0.00	1301.00			
	NA	SHIVSINGH	0.00	0.00	0.00			1077.00					209.00	446.00	0.00	250.00			
			0.00	0.00							0.00		0.00	0.00	0.00	1050.00			
		SECURITY GUARD			**14000.00**	7.00						**11916.00**					**3256.00**	**8660.00**	
	PF NO : NA					3.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : NA					24.00		2.00					A/C No.: 3524524756						
1518	G189329	KAMLESH KUMAR		14000.00	0.00	7.00	3613.00				3613.00		0.00	0.00	0.00	434.00			
	NA		0.00	0.00	0.00								64.00	729.00	0.00	250.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	23.00						**3613.00**					**1477.00**	**2136.00**	
	PF NO : NA					1.00							Bank : NA						
	ESI NO : NA					8.00		0.00					A/C No.: NA						
			315131.00	20933181.00	64326.00	6364.06	19236790.00	63129.00	3028179.00	1429976.00	9935.00	27489519.00	15232.00	19854.00	43161.00	326908.00	3229557.00	24259962.00	
			3233755.00	1528732.00	2000.00	123.00 491.00	2000.00	1942122.00	136831.00	221061.00			417649.00	226169.00	0.00	5750.00			
			470870.00	139782.00		3849.94		1203498.00	21522.00		996.00		35700.00	10500.00	28501.00	37800.00			
						5,592.00	118.00	1176.00	31091.00										
					26687777.00	3208.06		2016.08	315131.00										

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 **January** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **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	SubTotal / WA	**Gross**	AHRAD / ESIE / FINE	AOTD / UD / MISD1	ABASD / ADVD / MISD2	PFE / RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1519	G189336	PRABHAN DEEP		14000.00	0.00	7.00	3613.00				3613.00		0.00	0.00	0.00	434.00			
	NA	DEVENDRASINGH	0.00	0.00	0.00								64.00	942.00	0.00	250.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	23.00						**3613.00**					**1690.00**	**1923.00**	
						1.00													
	PF NO : NA					8.00							Bank : INDUSIND BANK						
	ESI NO : NA							0.00					A/C No.: 100062582484						
1520	G189337	SOUGANDH SINGH		14000.00	0.00	2.00	903.00				903.00		0.00	0.00	0.00	108.00			
	NA	MOHARSINGH	0.00	0.00	0.00								16.00	779.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	29.00						**903.00**					**903.00**	**0.00**	
						0.00													
	PF NO : NA					2.00							Bank : NA						
	ESI NO : NA							0.00					A/C No.: NA						
1521	G189339	AJAY .		14000.00	0.00	1.00	452.00				452.00		0.00	0.00	0.00	54.00			
	NA	SATVIR.	0.00	0.00	0.00								8.00	390.00	0.00	0.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	30.00						**452.00**					**452.00**	**0.00**	
						0.00													
	PF NO : NA					1.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA							0.00					A/C No.: 34457710112						
1522	G189341	SACHIN KUMAR		14000.00	0.00	6.00	3161.00				3161.00		0.00	0.00	0.00	379.00			
	NA	SANJAYSINGH	0.00	0.00	0.00								56.00	942.00	0.00	250.00			
			0.00	0.00							0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			**14000.00**	24.00						**3161.00**					**1627.00**	**1534.00**	
						1.00													
	PF NO : NA					7.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA							0.00					A/C No.: 34414153740						
												2408580.00					399,209.00	2009371.00	
			315131.00	20989181.00	64326.00	6380.06	19244919.00	63129.00	3028179.00	1429976.00	9935.00	27497648.00	15232.00	19854.00	43161.00	327883.00	3234229.00	24263419.00	
			3233755.00	1528732.00	2000.00	123.00 491.00	2000.00	1942122.00	136831.00	221061.00	996.00		417793.00	229222.00	0.00	6250.00			
			470870.00	139782.00		3955.94		1203498.00	21522.00				35700.00	10500.00	28501.00	37800.00			
						5,594.00	118.00	1176.00	31091.00										
					26743777.00	3226.06		2016.08	315131.00										