

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		February	Year : 2019		NAME & ADDRESS OF PRINCIPAL EMPLOYER											
					Indraprastha Medical Corporation Limited					Mathura Road, Sarita Vihar.,,new delhi						
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation		CL	OTALL	OT	PPA	PLMENC								
				PL	CLMENC	ABASE	AHRAE	ADAE	WA							
			Total	LOP	ATAE	ACAE	MISE2	BONUS								
				Woff			MISE1	NFH								
				Paid Days		OT Hrs/Days										
1333	G156260	NITISH KUMAR	14000.00	24.00	14000.00				18692.00		1680.00	328.00	136.00			
	NA	RAM PRASAD SHARMA				4692.00										
		SECURITY GUARD	14000.00	0.00						18692.00				2144.00	16548.00	
		PF NO : DL/22524/59178		4.00												
		ESI NO : 2017035341		28.00												
						7.00										
1334	G156265	KUMARI PUJA	14000.00	24.00	14000.00				17692.00		1680.00	310.00				
	NA	NEPAL SINGH				3692.00										
		LADY SECURITY GUARD	14000.00	0.00						17692.00				1990.00	15702.00	
		PF NO : DL/22524/59196		4.00												
		ESI NO : 2017035390		28.00												
						6.00										
1335	G156266	MAHENDRA KUMAR	14000.00	23.00	13000.00				15692.00		1560.00	275.00	500.00			
	NA	SAMENDRA SINGH				2692.00										
		SECURITY GUARD	14000.00	2.00						15692.00				2335.00	13357.00	
		PF NO : DL/22524/59181		3.00												
		ESI NO : 2017035400		26.00												
						5.00										
1336	G158407	CHANDAN KUMAR DBUEY	14000.00	24.00	14000.00				17154.00		1680.00	301.00				
	NA	RAVINDRA DUBEY				3154.00										
		SECURITY GUARD	14000.00	0.00						17154.00				1981.00	15173.00	
		PF NO : DL/22524/59277		4.00												
		ESI NO : 2017062848		28.00												
						5.00										
			294344.0018341089.00	63159.00	9159.50	16907933.00	61566.00	2981175.00	1398060.00	993.0024672014.00036980.00	372689.00	13155.00	180464.00	2945350.00	21726664.00	
			3217996.00 1505306.00	2000.00	40.00	2000.00	1981847.00	113635.00	214735.00		650.00	8390.00	8900.00	30040.00		
			450305.00 117892.00		2981.50		57499.00	21502.00	983.00	25254.00		18828.00				
					4,779.00	1684.00	9937.00	38372.00								
			18-03-2019 10:33:53	23992091.00	4426.50	1746.25										

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		Indraprastha Medical Corporation Limited										Mathura Road, Sarita Vihar.,,new delhi			
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation		CL	OTALL	OT	PPA	PLMENC							
			Total	PL	CLMENC	ABASE	AHRAE	ADAE	WA						
				LOP	ATAE	ACAE	MISE2	BONUS							
				WOFF			MISE1	NFH							
				Paid Days		OT Hrs/Days									
1337	G159445	ABHIMANYU KUMAR	14000.00	24.00	14000.00				17615.00		1680.00	309.00			
	NA	RAJNANDAN SINGH				3615.00									
		SECURITY GUARD	14000.00	0.00						17615.00			1989.00	15626.00	
		PF NO : DL/22524/59224		4.00											
		ESI NO : 2017070933		28.00											
						5.00									
1338	G159447	PANKAJ PATHAK	14000.00	2.00	1000.00				1538.00		120.00	27.00	1000.00		
	NA	SURESH PATHAK				538.00									
		SECURITY GUARD	14000.00	26.00						1538.00			1147.00	391.00	
		PF NO : DL/22524/59246		0.00											
		ESI NO : 2017070948		2.00											
						1.00									
1339	G182176	RAJU .	14000.00	24.00	14000.00				16615.00		1680.00	291.00			
	NA	ABHIMANYU.				2615.00									
		SECURITY GUARD	14000.00	0.00						16615.00			1971.00	14644.00	
		PF NO : DL/22524/60294		4.00											
		ESI NO : 2017407167		28.00											
						4.00									
1340	G182292	SRIMANTA BERA	14000.00	24.00	14000.00				15500.00		1680.00	272.00	334.00		
	NA	KANAILALBERA				1500.00									
		SECURITY GUARD	14000.00	0.00						15500.00			2286.00	13214.00	
		PF NO : DL/22524/60235		4.00											
		ESI NO : 2017360632		28.00											
						1.50									
			294344.0018397089.00	63159.00	9233.50	16950933.00	61566.00	2981175.00	1398060.00	993.0024723282.00042140.00	373588.00	13489.00	181464.00	2952743.00	21770539.00
			3217996.00 1505306.00	2000.00	448.00	2000.00	1990115.00	113635.00	214735.00	983.00	650.00	8390.00	89900.00	30040.00	
			450305.00 117892.00		3007.50		57499.00	21502.00			25254.00		18828.00		
					4,791.00	1684.00	9937.00	38372.00							
			18-03-2019 10:33:53	24048091.00	4512.50		1757.75								

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		February	Year : 2019		NAME & ADDRESS OF PRINCIPAL EMPLOYER											
					Indraprastha Medical Corporation Limited					Mathura Road, Sarita Vihar.,,new delhi						
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation		CL	OTALL	OT	PPA	PLMENC								
				PL	CLMENC	ABASE	AHRAE	ADAE	WA							
			Total	LOP	ATAE	ACAE	MISE2	BONUS								
				WOFF			MISE1	NFH								
				Paid Days		OT Hrs/Days										
1341	G183769	PAHUP SINGH	14000.00	24.00	14000.00				19769.00		1680.00	346.00	334.00			
	NA	DHARAMBEERSINGH					5769.00									
		SECURITY GUARD	14000.00	0.00						19769.00				2360.00	17409.00	
		PF NO : DL/22524/60291		4.00												
		ESI NO : 2017386905		28.00												
						9.00										
1342	G184028	BIKRAM RANA MAGAR	14000.00	16.00	9000.00				9538.00		1080.00	167.00	1000.00			
	NA	KALIBAHADURRANA					538.00									
		SECURITY GUARD	14000.00	10.00						9538.00				2247.00	7291.00	
		PF NO : DL/22524/60259		2.00												
		ESI NO : 2017386912		18.00												
						1.00										
1343	G184100	DEEPAK KUMAR	14000.00	18.00	10500.00				12115.00		1260.00	213.00	1000.00			
	NA	SURENDERSINGH					1615.00									
		SECURITY GUARD	14000.00	7.00						12115.00				2473.00	9642.00	
		PF NO : DL/22524/60224		3.00												
		ESI NO : 2017386919		21.00												
						3.00										
1344	G184137	SONU KUMAR	14000.00	20.00	11500.00				12577.00		1380.00	221.00	351.00	1000.00		
	NA	SUJEETPANDEY					1077.00									
		SECURITY GUARD	14000.00	5.00						12577.00				2952.00	9625.00	
		PF NO : DL/22524/60225		3.00												
		ESI NO : 2017386899		23.00												
						2.00										
			294344.0018453089.00	63159.00	9311.50	16995933.00	61566.00	2981175.00	1398060.00	993.0024777281.00047540.00	374535.00	14174.00	184464.00	2962775.00	21814506.00	
			3217996.00 1505306.00	2000.00	40.00	2000.00	1999114.00	113635.00	214735.00	983.00	650.00	8390.00	8900.00	30040.00		
			450305.00 117892.00		448.00		57499.00	21502.00			25254.00		18828.00			
					3029.50		9937.00	38372.00								
					4,803.00	1684.00	1772.75									
					4602.50											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		February	Year : 2019		NAME & ADDRESS OF PRINCIPAL EMPLOYER											
					Indraprastha Medical Corporation Limited					Mathura Road, Sarita Vihar.,,new delhi						
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation		CL	OTALL	OT	PPA	PLMENC								
			Total	PL	CLMENC	ABASE	AHRAE	ADAE	WA							
				LOP	ATAE	ACAE	MISE2	BONUS								
				WOFF			MISE1	NFH								
				Paid Days		OT Hrs/Days										
1345	G184141	KESHAV .	14000.00	24.00	14000.00				16154.00		1680.00	283.00	351.00			
	NA	ADINARAYAN.					2154.00									
		SECURITY GUARD	14000.00	0.00						16154.00				2314.00	13840.00	
		PF NO : DL/22524/60233		4.00												
		ESI NO : 2017386923		28.00												
						4.00										
1346	G184277	RAVINDER MANI VAIDYA	14000.00	23.00	13000.00				14615.00		1560.00	256.00	191.00	500.00		
	NA	PUSHOTAMVAIDYA					1615.00									
		SECURITY GUARD	14000.00	2.00						14615.00				2507.00	12108.00	
		PF NO : DL/22524/60298		3.00												
		ESI NO : 2017389530		26.00												
						3.00										
1347	G184746	SATENDRA KUMAR SHUKLA	14000.00	24.00	14000.00				16038.00		1680.00	281.00				
	NA	RAMABHILASHSHUKLA					2038.00									
		SECURITY GUARD	14000.00	0.00						16038.00				1961.00	14077.00	
		PF NO : DL/22524/60226		4.00												
		ESI NO : 2017413662		28.00												
						2.50										
1348	G184749	MOHIT KUMAR	14000.00	20.00	11500.00				12038.00		1380.00	211.00	568.00	1000.00		
	NA	SOVARANSINGH					538.00									
		SECURITY GUARD	14000.00	5.00						12038.00				3159.00	8879.00	
		PF NO : DL/22524/60265		3.00												
		ESI NO : 2017413843		23.00												
						1.00										
			294344.0018509089.00	63159.00	9402.50	17048433.00	61566.00	2981175.00	1398060.00	993.0024836126.00053840.00	375566.00	15284.00	185964.00	2972716.00	21863410.00	
			3217996.00 1505306.00	2000.00	40.00	2000.00	2005459.00	113635.00	214735.00		650.00	8390.00	8900.00	30040.00		
			450305.00 117892.00		448.00		57499.00	21502.00								
					3036.50		9937.00	38372.00			25254.00		18828.00			
					4,817.00	1684.00										
							1783.25									

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A -7 Okhla Phase 2 DDA Shed ,
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			February		Year : 2019		NAME & ADDRESS OF PRINCIPAL EMPLOYER									
							Indraprastha Medical Corporation Limited					Mathura Road, Sarita Vihar.,,new delhi				
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation		CL	OTALL	OT	PPA	PLMENC								
				PL	CLMENC	ABASE	AHRAE	ADAE	WA							
			Total	LOP	ATAE	ACAE	MISE2	BONUS								
				Woff			MISE1	NFH								
				Paid Days		OT Hrs/Days										
1349	G184752	VIKASH KUMAR	14000.00	24.00	14000.00				16077.00		1680.00	282.00	143.00			
	NA	NEELUSINGH					2077.00									
		SECURITY GUARD	14000.00	0.00						16077.00				2105.00	13972.00	
		PF NO : DL/22524/60231		4.00												Bank : ICICI BANK
		ESI NO : 2017413825		28.00												A/C No.: 022401518440
						3.00										
1350	G184755	SHIV .	14000.00	24.00	14000.00				15000.00		1680.00	263.00	351.00			
	NA	RAVINDERKUMAR					1000.00									
		SECURITY GUARD	14000.00	0.00						15000.00				2294.00	12706.00	
		PF NO : DL/22524/60273		4.00												Bank : ICICI BANK
		ESI NO : 2017413871		28.00												A/C No.: 008301551646
						1.00										
1351	G001549	Birendra Singh Kumar	16962.00	24.00	16962.00				20830.00		2035.00	365.00				
	D11599	GUPTESHWARSINGH					3868.00									
		GUN-MAN	16962.00	0.00						20830.00				2400.00	18430.00	
		PF NO : DL/22524/19866		4.00												Bank : ICICI BANK
		ESI NO : 2012607375		28.00												A/C No.: 629401119275
						5.50										
1352	G185670	SAGAR .	14000.00	1.00	500.00				500.00		60.00	9.00	431.00			
	NA	.KAILASH.														
		SECURITY GUARD	14000.00	27.00						500.00				500.00	0.00	
		PF NO : DL/22524/60368		0.00												Bank : ICICI BANK
		ESI NO : 2017449429		1.00												A/C No.: 022401518441
			294344.0018568051.00	63159.00	9475.50	17093895.00	61566.00	2981175.00	1398060.00	993.0024888533.00059295.00	376485.00	16209.00	185964.00	2980015.00	21908518.00	
			3217996.00 1505306.00	2000.00	448.00	2000.00	2012404.00	113635.00	214735.00		650.00	8390.00	8900.00	30040.00		
			450305.00 117892.00		3063.50		57499.00	21502.00	983.00	25254.00		18828.00				
					4,829.00	1684.00	9937.00	38372.00								
			18-03-2019 10:33:53	24219053.00	4792.50	1792.75										

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S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	Total	PL	OTALL	OT	PPA	PLMENC	WA	Woff	ATAE	ACAE	ACAE	ACAE	MISE2	BONUS	MISE1	NFH
Paid Days	OT Hrs/Days	MISE1	NFH															
1353	G185674	RAKESH ROUSHAN	14000.00	24.00	14000.00				16077.00	1680.00	282.00	963.00						
	NA	DIWAKARTHAKUR					2077.00											
		SECURITY GUARD	14000.00	0.00						16077.00				2925.00	13152.00			
		PF NO : DL/22524/60342		4.00														
		ESI NO : 2017450016		28.00														
						3.00												
1354	G185680	SRINET KUMAR SINGH	14000.00	24.00	14000.00				20885.00	1680.00	366.00	882.00						
	NA	KRISHNAKUMARSINGH					6885.00											
		SECURITY GUARD	14000.00	0.00						20885.00				2928.00	17957.00			
		PF NO : DL/22524/60407		4.00														
		ESI NO : 2017449696		28.00														
						11.50												
1355	G185682	RANJAN MISHRA	14000.00	24.00	14000.00		3036.00	1821.00	23404.00	1680.00	410.00	963.00						
	NA		3036.00	1821.00			2038.00	2509.00										
		SECURITY GUARD	21366.00	0.00						23404.00				3053.00	20351.00			
		PF NO : DL/22524/60388		4.00														
		ESI NO : 2017451041		28.00														
						2.50												
1356	G185683	RISHIKANT .	14000.00	23.00	13000.00				13000.00	1560.00	228.00	732.00	500.00					
	NA																	
		SECURITY GUARD	14000.00	2.00						13000.00				3020.00	9980.00			
		PF NO : DL/22524/60357		3.00														
		ESI NO : 2017450034		26.00														
			294344.00	18624051.00	63159.00	9570.50	17148895.00	61566.00	2984211.00	1399881.00	993.00	24961899.00	00065895.00	377771.00	19749.00	186464.00	2991941.00	21969958.00
			3221032.00	1507127.00	2000.00	448.00	2000.00	2023404.00	116144.00	214735.00	983.00	650.00	8390.00	8900.00	30040.00			
			450305.00	120401.00		3065.50		57499.00	21502.00			25254.00		18828.00				
						4,844.00	1684.00	9937.00	38372.00									
								1809.75										

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Salary Period Month			February	Year : 2019		NAME & ADDRESS OF PRINCIPAL EMPLOYER										
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S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation		CL	OTALL	OT	PPA	PLMENC								
			Total	PL	CLMENC	ABASE	AHRAE	ADAE	WA							
				LOP	ATAE	ACAE	MISE2	BONUS								
				Woff			MISE1	NFH								
				Paid Days		OT Hrs/Days										
1357	G185684	AMARJEET KUMAR YADAV NA AKHILESHSINGHYADA V SECURITY GUARD PF NO : DL/22524/60369 ESI NO : 2017450043	14000.00	24.00	14000.00	1500.00			15500.00	15500.00	1680.00	272.00	988.00	2940.00	12560.00	Bank : ICICI BANK A/C No.: 022401518442
1358	G185693	ANKIT SINGH NA SHEELENDRASINGH SECURITY GUARD PF NO : DL/22524/60370 ESI NO : 2017450051	14000.00	23.00	13000.00	1077.00			14077.00	14077.00	1560.00	247.00	944.00	3251.00	10826.00	Bank : PUNJAB NATIONAL BANK A/C No.: 2258001700123287
1359	G185704	SACHIN KUMAR NA BHOLARAM SECURITY GUARD PF NO : DL/22524/60348 ESI NO : 2017449446	14000.00	24.00	14000.00	1500.00			15500.00	15500.00	1680.00	272.00	963.00	2915.00	12585.00	Bank : ICICI BANK A/C No.: 022401518468
1360	G185706	JITENDRA KUMAR NA OMVEERSINGH SECURITY GUARD PF NO : DL/22524/60321 ESI NO : 2017450977	14000.00	13.00	7500.00				7500.00	7500.00	900.00	132.00	988.00	3020.00	4480.00	Bank : ORIENTAL BANK OF COMMERCE A/C No.: 50762281004997
			294344.0018680051.00	63159.00	9654.50	17197395.00	61566.00	2984211.00	1399881.00	993.0025014476.00071715.00	378694.00	33632.00	187964.00	3004067.00	22010409.00	
			3221032.00	1507127.00	2000.00	40.00	2000.00	2027481.00	116144.00	214735.00		650.00	8390.00	8900.00	30040.00	
			450305.00	120401.00	3080.50			57499.00	21502.00		25254.00		18828.00			
				4,857.00	1684.00			9937.00	38372.00							
18-03-2019 10:33:53			24338419.00	4999.50	1814.75											

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		February	Year :	2019		NAME & ADDRESS OF PRINCIPAL EMPLOYER											
						Indraprastha Medical Corporation Limited					Mathura Road, Sarita Vihar.,,new delhi						
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	UFD	TDed	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation		CL	OTALL	OT	PPA	PLMENC									
				PL	CLMENC	ABASE	AHRAE	ADAE	WA								
			Total	LOP	ATAE	ACAE	MISE2	BONUS									
				Woff			MISE1	NFH									
				Paid Days		OT Hrs/Days											
1361	G186127	SACHIN .	14000.00	23.00	13000.00				14615.00		1560.00	256.00	1185.00	500.00			
	NA	SURAJ.				1615.00											
		SECURITY GUARD	14000.00	2.00						14615.00					3501.00	11114.00	
		PF NO : DL/22524/60389		3.00													
		ESI NO : 2017451050		26.00													
						3.00											
1362	G186132	RAKESH KUMAR	16962.00	24.00	16962.00				21342.00		2035.00	374.00	418.00				
	NA	PATIRAMSINGH				4380.00											
		SECURITY GUARD	16962.00	0.00						21342.00					2827.00	18515.00	
		PF NO : DL/22524/60335		4.00													
		ESI NO : 2017449525		28.00													
						5.00											
1363	G186137	AAKASH .	14000.00	24.00	14000.00				14000.00		1680.00	245.00	963.00				
	NA	RAKESHKUMAR															
		SECURITY GUARD	14000.00	0.00						14000.00					2888.00	11112.00	
		PF NO : DL/22524/60371		4.00													
		ESI NO : 2017449538		28.00													
1364	G186171	KUMARI KIRAN	14000.00	24.00	14000.00				20885.00		1680.00	366.00	729.00				
	NA	SUBHASHCHANDRA				6885.00											
		LADY SECURITY GUARD	14000.00	0.00						20885.00					2775.00	18110.00	
		PF NO : DL/22524/60317		4.00													
		ESI NO : 2017449736		28.00													
						11.50											
			294344.0018739013.00	63159.00	9749.50	17255357.00	61566.00	2984211.00	1399881.00	993.0025085318.00078670.00	379935.00	16927.00	188464.00	3016058.00	22069260.00		
			3221032.00 1507127.00	2000.00	40.00	2000.00	2040361.00	116144.00	214735.00		650.00	8390.00	18900.00	30040.00			
			450305.00 120401.00		448.00		57499.00	21502.00			25254.00		18828.00				
					3082.50		9937.00	38372.00									
					4,872.00	1684.00	9937.00										
						1834.25											
18-03-2019	10:33:53		24397381.00	5109.50													

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		February	Year : 2019		NAME & ADDRESS OF PRINCIPAL EMPLOYER													
					Indraprastha Medical Corporation Limited					Mathura Road, Sarita Vihar.,,new delhi								
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	UFD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation		CL	OTALL	OT	PPA	PLMENC										
				PL	CLMENC	ABASE	AHRAE	ADAE	WA									
			Total	LOP	ATAE	ACAE	MISE2	BONUS										
				Woff			MISE1	NFH										
				Paid Days		OT Hrs/Days												
1365	G186496	RAJEEV KUMAR	14000.00	8.00	4500.00				5038.00		540.00	89.00	768.00	1000.00				
	NA	RAJUBABU				538.00												
		SECURITY GUARD	14000.00	19.00						5038.00					2397.00	2641.00		
		PF NO : DL/22524/60375		1.00														
		ESI NO : 2017419286		9.00														
						1.00												
1366	G186500	MANJEET KUMAR	14000.00	22.00	12500.00				12500.00		1500.00	219.00	944.00	500.00				
	NA	NARENDRAPALSINGH																
		SECURITY GUARD	14000.00	3.00						12500.00					3163.00	9337.00		
		PF NO : DL/22524/60376		3.00														
		ESI NO : 2017419277		25.00														
1367	G186638	KUMAR MANISH	14000.00	24.00	14000.00				14000.00		1680.00	245.00	944.00					
	NA	KRISHNAMOHANMANDA L																
		SECURITY GUARD	14000.00	0.00						14000.00					2869.00	11131.00		
		PF NO : DL/22524/60359		4.00														
		ESI NO : 2017419245		28.00														
1368	G186640	NIRVESH SINGH	14000.00	24.00	14000.00				16000.00		1680.00	280.00	963.00					
	NA	KHYORAJSSINGH				2000.00												
		SECURITY GUARD	14000.00	0.00						16000.00					2923.00	13077.00		
		PF NO : DL/22524/60329		4.00														
		ESI NO : 2017419279		28.00														
						2.00												
			294344.00	18795013.00	63159.00	9827.50	17300357.00	61566.00	2984211.00	1399881.00	993.00	25132856.00	84070.00	380768.00	50546.00	189964.00	3027410.00	22105446.00
			3221032.00	1507127.00	2000.00	40.00	2000.00	2042899.00	116144.00	214735.00	983.00	650.00	8390.00	8900.00	30040.00			
			450305.00	120401.00		448.00		57499.00	21502.00			25254.00		18828.00				
						3104.50		9937.00	38372.00									
						4,884.00	1684.00	1837.25										
18-03-2019	10:33:53		24453381.00	5199.50														

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		February	Year :		2019		NAME & ADDRESS OF PRINCIPAL EMPLOYER										
							Indraprastha Medical Corporation Limited					Mathura Road, Sarita Vihar.,,new delhi					
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	UFD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation		CL	OTALL	OT	PPA	PLMENC									
				PL	CLMENC	ABASE	AHRAE	ADAE	WA								
			Total	LOP	ATAE	ACAE	MISE2	BONUS									
				WOFF			MISE1	NFH									
				Paid Days		OT Hrs/Days											
1369	G186655	ARJUN SINGH	14000.00	22.00	12500.00				13038.00	1500.00	229.00	732.00	500.00				
	NA	SHATRUGHANSINGH				538.00											
		SECURITY GUARD	14000.00	3.00						13038.00					2961.00	10077.00	
		PF NO : DL/22524/60309		3.00													
		ESI NO : 2017419267		25.00													
						1.00											
1370	G186660	VISHAL SINGH	14000.00	11.00	6000.00				6000.00	720.00	105.00	944.00	1000.00				
	NA	SURENDERSINGH															
		SECURITY GUARD	14000.00	16.00						6000.00					2769.00	3231.00	
		PF NO : DL/22524/60353		1.00													
		ESI NO : 2017419309		12.00													
1371	G186675	RAVINDER .	14000.00	23.00	13000.00				13538.00	1560.00	237.00	981.00	500.00				
	NA	SODANSINGH				538.00											
		SECURITY GUARD	14000.00	2.00						13538.00					3278.00	10260.00	
		PF NO : DL/22524/60325		3.00													
		ESI NO : 2017450989		26.00													
						1.00											
1372	G083559	JAY PRAKASH SHARMA	16962.00	24.00	16962.00				21995.00	2035.00	385.00						
	NA	RAMESH SINGH				5033.00											
		GUN-MAN	16962.00	0.00						21995.00					2420.00	19575.00	
		PF NO : DL/22524/43092		4.00													
		ESI NO : 2015655110		28.00													
						6.00											
			294344.0018853975.00	63159.00	9907.50	17348819.00	61566.00	2984211.00	1399881.00	993.0025187427.00089885.00	381724.00	53203.00	191964.00	3038838.00	22148589.00		
			3221032.00 1507127.00	2000.00	40.00	2000.00	2049008.00	116144.00	214735.00		650.00	8390.00	8900.00	30040.00			
			450305.00 120401.00		3125.50		57499.00	21502.00	983.00	25254.00		18828.00					
					4,895.00	1684.00	9937.00	38372.00									
			18-03-2019 10:33:53	24512343.00	5290.50	1845.25											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		February	Year : 2019		NAME & ADDRESS OF PRINCIPAL EMPLOYER											
					Indraprastha Medical Corporation Limited					Mathura Road, Sarita Vihar.,,new delhi						
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UFD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation		CL	OTALL	OT	PPA	PLMENC								
				PL	CLMENC	ABASE	AHRAE	ADAE	WA							
			Total	LOP	ATAE	ACAE	MISE2	BONUS								
				Woff			MISE1	NFH								
				Paid Days												
1377	G161945	CHANDAN KUMAR SINGH	14000.00	22.00	12500.00				12500.00	1500.00	219.00		500.00			
	NA	RAJKUMAR SINGH														
		SECURITY GUARD	14000.00	3.00						12500.00				2219.00	10281.00	
		PF NO : DL/22524/59330		3.00												
		ESI NO : 2017122934		25.00												
																Bank : ICICI BANK A/C No.: 054201530564
1378	G162656	RAHUL KUMAR	14000.00	21.00	12000.00				12000.00	1440.00	210.00	143.00	1000.00			
	NA	DHANANJAY SHARMA														
		SECURITY GUARD	14000.00	4.00						12000.00				2793.00	9207.00	
		PF NO : DL/22524/59321		3.00												
		ESI NO : 2017091168		24.00												
																Bank : ICICI BANK A/C No.: 054201530570
1379	G162659	CHARAN SINGH	16962.00	21.00	14539.00				17149.00	1745.00	301.00	191.00	1000.00			
	NA	VEERENDRA SINGH					2610.00									
		SECURITY GUARD	16962.00	4.00						17149.00				3237.00	13912.00	
		PF NO : DL/22524/59507		3.00												
		ESI NO : .2013656701		24.00												
							4.00									Bank : ICICI BANK A/C No.: 072101505329
1380	G163280	ANKIT .	14000.00	24.00	14000.00				15577.00	1680.00	273.00	143.00				
	NA	NIRPTAL SINGH					1577.00									
		SECURITY GUARD	14000.00	0.00						15577.00				2096.00	13481.00	
		PF NO : DL/22524/59346		4.00												
		ESI NO : 2017123863		28.00												
							2.50									Bank : ICICI BANK A/C No.: 054201530568
			294344.0018968937.00	63159.00	0089.50	17456358.00	61566.00	2989211.00	1402881.00	993.0025322942.00102790.00	384099.00	53680.00	194964.00	3057595.00	22265347.00	
			3226032.00 1510127.00	2000.00	448.00	2000.00	2064851.00	120277.00	214735.00	983.00	650.00	8390.00	89900.00	30040.00		
			450305.00 124534.00		3139.50		57499.00	21502.00			25254.00		18828.00			
					4,923.00	1684.00	9937.00	38372.00								
18-03-2019 10:33:53			24639438.00	5500.50		1866.75										

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		February	Year : 2019		NAME & ADDRESS OF PRINCIPAL EMPLOYER											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation		CL	OTALL	OT	PPA	PLMENC								
				PL	CLMENC	ABASE	AHRAE	ADAE	WA							
			Total	LOP	ATAE	ACAE	MISE2	BONUS								
				WOFF			MISE1	NFH								
				Paid Days		OT Hrs/Days										
1381	G163284	BITTOO .	14000.00	24.00	14000.00				14500.00		1680.00	254.00	191.00			
	NA	OM PRAKASH				500.00										
		SECURITY GUARD	14000.00	0.00						14500.00				2125.00	12375.00	
		PF NO : DL/22524/59305		4.00												
		ESI NO : 2017123093		28.00												
						0.50										
1382	G163285	RAHUL KUMAR	14000.00	23.00	13000.00				15154.00		1560.00	266.00	136.00	500.00		
	NA	GIRISH SHARMA				2154.00										
		SECURITY GUARD	14000.00	2.00						15154.00				2462.00	12692.00	
		PF NO : DL/22524/59388		3.00												
		ESI NO : 2017122595		26.00												
						4.00										
1383	G163906	POOJA .	14000.00	24.00	14000.00				19769.00		1680.00	346.00				
	NA	RAM AVTAR				5769.00										
		LADY SECURITY GUARD	14000.00	0.00						19769.00				2026.00	17743.00	
		PF NO : DL/22524/59651		4.00												
		ESI NO : 2017109396		28.00												
						9.00										
1384	G164738	SATYAM PATEL	14000.00	24.00	14000.00				17154.00		1680.00	301.00				
	NA	RAVINDRA KUMAR				3154.00										
		SECURITY GUARD	14000.00	0.00						17154.00				1981.00	15173.00	
		PF NO : DL/22524/59614		4.00												
		ESI NO : 2017115865		28.00												
						5.00										
			294344.0019024937.00	63159.00	0184.50	17511358.00	61566.00	2989211.00	1402881.00	993.0025389519.00109390.00	385266.00	54007.00	195464.00	3066189.00	22323330.00	
			3226032.00 1510127.00	2000.00	448.00	2000.00	2076428.00	120277.00	214735.00		650.00	8390.00	8900.00	30040.00		
			450305.00 124534.00		3141.50		57499.00	21502.00	983.00	25254.00		18828.00				
					4,938.00	1684.00	9937.00	38372.00								
			18-03-2019 10:33:53	24695438.00	5610.50		1885.25									

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			February	Year :	2019	NAME & ADDRESS OF PRINCIPAL EMPLOYER												
						Indraprastha Medical Corporation Limited				Mathura Road, Sarita Vihar.,,new delhi								
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation		CL	OTALL	OT	PPA	PLMENC										
				PL	CLMENC	ABASE	AHRAE	ADAE	WA									
			Total	LOP	ATAE	ACAE	MISE2	BONUS										
				WOFF			MISE1	NFH										
				Paid Days		OT Hrs/Days												
1385	G187005	YOGENDRA KUMAR	14000.00	24.00	14000.00				14500.00		1680.00	254.00	963.00					
	NA	MUKHTYARSINGH				500.00												
		SECURITY GUARD	14000.00	0.00						14500.00				2897.00	11603.00			
	PF NO :	DL/22524/60383		4.00														
	ESI NO :	2017425983		28.00														
						0.50												
Bank : ICICI BANK A/C No.: 022401518472																		
1386	G187006	PAWAN SINGH	14000.00	23.00	13000.00				13000.00		1560.00	228.00	968.00	500.00				
	NA	PAPPUSINGH																
		SECURITY GUARD	14000.00	2.00						13000.00			1050.00		4306.00	8694.00		
	PF NO :	DL/22524/60379		3.00														
	ESI NO :	2017425975		26.00														
Bank : SYNDICATE BANK A/C No.: 90002210004778																		
1387	G187009	DEVUTT SHARMA	14000.00	24.00	14000.00				15577.00		1680.00	273.00	1571.00					
	NA	ANAGPAL				1577.00												
		SECURITY GUARD	14000.00	0.00						15577.00				3524.00	12053.00			
	PF NO :	DL/22524/60381		4.00														
	ESI NO :	2017425963		28.00														
						2.50												
Bank : CANARA BANK A/C No.: 2160108027245																		
1388	G187010	MANOJ PANDEY	14000.00	19.00	11000.00				11000.00		1320.00	193.00	1135.00	1000.00				
	NA	KAPILPANDEY																
		SECURITY GUARD	14000.00	6.00						11000.00			1050.00		4698.00	6302.00		
	PF NO :	DL/22524/60311		3.00														
	ESI NO :	2017425888		22.00														
Bank : STATE BANK OF INDIA A/C No.: 30691127186																		
			294344.00	19080937.00	63159.00	0274.50	17563358.00	61566.00	2989211.00	1402881.00	993.00	254433596.00	115630.00	386214.00	58644.00	196964.00	3081614.00	22361982.00
			3226032.00	1510127.00	2000.00	448.00	2000.00	2078505.00	120277.00	214735.00		650.00	8390.00	89900.00	30040.00			
			450305.00	124534.00		3149.50		57499.00	21502.00	983.00	25254.00	2100.00	48828.00					
				4,952.00		1684.00		9937.00	38372.00									
				5714.50		1888.25												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		February	Year : 2019		NAME & ADDRESS OF PRINCIPAL EMPLOYER											
					Indraprastha Medical Corporation Limited					Mathura Road, Sarita Vihar.,,new delhi						
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation		CL	OTALL	OT	PPA	PLMENC								
			Total	PL	CLMENC	ABASE	AHRAE	ADAE	WA							
				LOP	ATAE	ACAE	MISE2	BONUS								
				WOFF			MISE1	NFH								
				Paid Days		OT Hrs/Days										
1389	G187207	NEERESH KUMAR	14000.00	24.00	14000.00				15538.00		1680.00	272.00	944.00			
	NA	ZASHARAM.					1538.00									
		SECURITY GUARD	14000.00	0.00						15538.00				2896.00	12642.00	
		PF NO : DL/22524/60332		4.00												
		ESI NO : 2017425915		28.00												
						2.00										
1390	G187214	SATYADEV MISHRA	14000.00	21.00	12000.00				12538.00		1440.00	220.00	944.00 1000.00			
	NA	BIRENDERMISHRA					538.00									
		SECURITY GUARD	14000.00	4.00						12538.00				3604.00	8934.00	
		PF NO : DL/22524/60386		3.00												
		ESI NO : 6714302885		24.00												
						1.00										
1391	G187262	MOHD WASEEM ANSARI	14000.00	24.00	14000.00				15000.00		1680.00	263.00	1135.00			
	NA	MURADAHMAD					1000.00									
		SECURITY GUARD	14000.00	0.00						15000.00				3078.00	11922.00	
		PF NO : DL/22524/60387		4.00												
		ESI NO : 2017425925		28.00												
						1.00										
1392	G188284	PRADEEP KUMAR	14000.00	24.00	14000.00				15615.00		1680.00	274.00	942.00			
	NA	DEVENDRAPRASAD					1615.00									
		SECURITY GUARD	14000.00	0.00						15615.00				2896.00	12719.00	
		PF NO : DL/22524/60421		4.00												
		ESI NO : 2017437613		28.00												
						3.00										
			294344.0019136937.00	63159.00	0367.50	17617358.00	61566.00	2989211.00	1402881.00	993.0025502287.00122110.00	387243.00	72609.00	197964.00	3094088.00	22408199.00	
			3226032.00 1510127.00	2000.00	40.00	2000.00	2083196.00	120277.00	214735.00		650.00	8390.00	8900.00	30040.00		
			450305.00 124534.00		3153.50		57499.00	21502.00		25254.00	2100.00	18828.00				
					4,967.00	1684.00	9937.00	38372.00								
			18-03-2019 10:33:53	24807438.00	5822.50		1895.25									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		February	Year : 2019		NAME & ADDRESS OF PRINCIPAL EMPLOYER											
					Indraprastha Medical Corporation Limited					Mathura Road, Sarita Vihar.,,new delhi						
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation		CL	OTALL	OT	PPA	PLMENC								
				PL	CLMENC	ABASE	AHRAE	ADAE	WA			MISD3				
			Total	LOP	ATAE	ACAE	MISE2	BONUS								
				Woff			MISE1	NFH								
				Paid Days		OT Hrs/Days										
1393	G188286	MILAND KUMAR	14000.00	24.00	14000.00				16077.00		1680.00	282.00	942.00			
	NA	BANVARILAL					2077.00									
		SECURITY GUARD	14000.00	0.00						16077.00				3954.00	12123.00	
		PF NO : DL/22524/60433		4.00												
		ESI NO : 2017480899		28.00												
						3.00										
1394	G188289	DEEPCHAND BAIRWA	14000.00	24.00	14000.00				14500.00		1680.00	254.00	942.00			
	NA	BADRIPRASAD					500.00									
		SECURITY GUARD	14000.00	0.00						14500.00				3926.00	10574.00	
		PF NO : DL/22524/60412		4.00												
		ESI NO : 2017480918		28.00												
						0.50										
1395	G188290	SUMIT KUMAR	14000.00	24.00	14000.00				17654.00		1680.00	309.00	446.00			
	NA	SHIVSINGH					3654.00									
		SECURITY GUARD	14000.00	0.00						17654.00				3485.00	14169.00	
		PF NO : DL/22524/60410		4.00												
		ESI NO : 2017480904		28.00												
						5.50										
1396	G189329	KAMLESH KUMAR	14000.00	24.00	14000.00				16000.00		1680.00	280.00	729.00			
	NA						2000.00									
		SECURITY GUARD	14000.00	0.00						16000.00				3739.00	12261.00	
		PF NO : DL/22524/60440		4.00												
		ESI NO : 2017459868		28.00												
						2.00										
			294344.0019192937.00	63159.00	0463.50	17673358.00	61566.00	2989211.00	1402881.00	993.0025566518.00128830.00	388368.00	75668.00	197964.00	3109192.00	22457326.00	
			3226032.00 1510127.00	2000.00	40.00	2000.00	2091427.00	120277.00	214735.00	983.00	650.00	8390.00	8900.00	30040.00		
			450305.00 124534.00		448.00		57499.00	21502.00			25254.00	6300.00	18828.00			
					3153.50		9937.00	38372.00								
					4,983.00	1684.00	1906.25									
			24863438.00	5934.50												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		February	Year : 2019		NAME & ADDRESS OF PRINCIPAL EMPLOYER											
					Indraprastha Medical Corporation Limited					Mathura Road, Sarita Vihar.,,new delhi						
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation		CL	OTALL	OT	PPA	PLMENC								
				PL	CLMENC	ABASE	AHRAE	ADAE	WA			MISD3				
			Total	LOP	ATAE	ACAE	MISE2	BONUS								
				WOFF			MISE1	NFH								
				Paid Days		OT Hrs/Days										
1397	G189336	PRABHAN DEEP	14000.00	24.00	14000.00				15038.00	1680.00	264.00	942.00				
	NA	DEVENDRASINGH				1038.00						1050.00				
		SECURITY GUARD	14000.00	0.00						15038.00				3936.00	11102.00	
		PF NO : DL/22524/60452		4.00												
		ESI NO : 2017459852		28.00									Bank : INDUSIND BANK			
						1.50							A/C No.: 100062582484			
1398	G189339	AJAY .	14000.00	24.00	14000.00				15500.00	1680.00	272.00	1068.00				
	NA	SATVIR.				1500.00						250.00				
		SECURITY GUARD	14000.00	0.00						15500.00			1050.00	4320.00	11180.00	
		PF NO : DL/22524/60435		4.00												
		ESI NO : 2017459837		28.00									Bank : STATE BANK OF INDIA			
						1.50							A/C No.: 34457710112			
1399	G189341	SACHIN KUMAR	14000.00	24.00	14000.00				17615.00	1680.00	309.00	942.00				
	NA	SANJAYSINGH				3615.00						1050.00				
		SECURITY GUARD	14000.00	0.00						17615.00				3981.00	13634.00	
		PF NO : DL/22524/60417		4.00												
		ESI NO : 2017459860		28.00									Bank : STATE BANK OF INDIA			
						5.00							A/C No.: 34414153740			
1400	G134477	BALDEV SINGH	16962.00	22.00	15145.00				18407.00	1817.00	323.00	500.00				
	NA	BIDHA RAM				3262.00										
		SUPERVISOR GENERAL	16962.00	3.00						18407.00				2640.00	15767.00	
		PF NO : DL/22524/58375		3.00												
		ESI NO : 2011863762		25.00									Bank : PUNJAB NATIONAL BANK			
						5.00							A/C No.: 4896000100086097			
			294344.0019251899.00	63159.00	0557.50	17730503.00	61566.00	2989211.00	1402881.00	993.0025633078.00135687.00	389536.00	78620.00	198464.00	3124069.00	22509009.00	
			3226032.00 1510127.00	2000.00	40.00	2000.00	2100842.00	120277.00	214735.00	983.00	650.00	8640.00	8900.00	30040.00		
			450305.00 124534.00		448.00		57499.00	21502.00			25254.00	9450.00	18828.00			
					3156.50		9937.00	38372.00								
					4,998.00	1684.00	1919.25									
18-03-2019	10:33:53		24922400.00	6043.50												Page 443 of 757

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		February	Year : 2019		NAME & ADDRESS OF PRINCIPAL EMPLOYER												
		Indraprastha Medical Corporation Limited										Mathura Road, Sarita Vihar.,,new delhi					
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	UFD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation		CL	OTALL	OT	PPA	PLMENC									
				PL	CLMENC	ABASE	AHRAE	ADAE	WA								
			Total	LOP	ATAE	ACAE	MISE2	BONUS									
				Woff			MISE1	NFH									
				Paid Days													
1401	G165865	INDRA MANI PANDEY	14000.00	23.00	13000.00				13000.00		1560.00	228.00	179.00	500.00			
	NA	VIPIN BIHARI PANDEY															
		SECURITY GUARD	14000.00	2.00						13000.00					2467.00	10533.00	
		PF NO : DL/22524/59542		3.00													
		ESI NO : 2017124362		26.00													
																	Bank : ICICI BANK A/C No.: 182501506835
1402	G166219	SAROJ KUMAR	14000.00	24.00	14000.00				20308.00		1680.00	356.00	143.00				
	NA	SUDHIR KUMAR CHAUDHARY					6308.00										
		SECURITY GUARD	14000.00	0.00						20308.00					2179.00	18129.00	
		PF NO : DL/22524/59559		4.00													
		ESI NO : 2017167365		28.00													
							10.00										Bank : IDFC BANK A/C No.: 10020623846
1403	G166368	SONI KUMAR	14000.00	24.00	14000.00				18154.00		1680.00	318.00	137.00				
	NA	HARERAM SINGH					4154.00										
		SECURITY GUARD	14000.00	0.00						18154.00					2135.00	16019.00	
		PF NO : DL/22524/59596		4.00													
		ESI NO : 2017133581		28.00													
							6.00										Bank : ICICI BANK A/C No.: 182501506831
1404	G166369	DEEPAK KUMAR	14000.00	24.00	14000.00				17692.00		1680.00	310.00	334.00				
	NA	CHAKR PAL SINGH					3692.00										
		SECURITY GUARD	14000.00	0.00						17692.00					2324.00	15368.00	
		PF NO : DL/22524/59566		4.00													
		ESI NO : 2017133592		28.00													
							6.00										Bank : AXIS BANK A/C No.: 918010052010306
			294344.0019307899.00	63159.00	0652.50	17785503.00	61566.00	2989211.00	1402881.00	993.0025702232.00142287.00	390748.00	79413.00	198964.00	3133174.00	22569058.00		
			3226032.00 1510127.00	2000.00	448.00	2000.00	2114996.00	120277.00	214735.00		650.00	8640.00	8900.00	30040.00			
			450305.00 124534.00		3158.50		57499.00	21502.00		25254.00	9450.00	18828.00					
					5,013.00	1684.00	9937.00	38372.00									
18-03-2019 10:33:53			24978400.00	6153.50	1941.25												Page 444 of 757

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	February		Year : 2019		NAME & ADDRESS OF PRINCIPAL EMPLOYER													
					Indraprastha Medical Corporation Limited					Mathura Road, Sarita Vihar.,,new delhi								
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation		CL	OTALL	OT	PPA	PLMENC										
			Total	PL	CLMENC	ABASE	AHRAE	ADAE	WA									
				LOP	ATAE	ACAE	MISE2	BONUS										
				Woff			MISE1	NFH										
				Paid Days		OT Hrs/Days												
1405	G166370	SHAILESH KUMAR SINGH	14000.00	24.00	14000.00				16538.00		1680.00	290.00	281.00					
	NA	RAMVILASH SINGH					2538.00											
		SECURITY GUARD	14000.00	0.00						16538.00				2251.00	14287.00			
		PF NO : DL/22524/59570		4.00														
		ESI NO : 2017133608		28.00												Bank : ICICI BANK		
						3.00										A/C No.: 182501506830		
1406	G166371	MANISH KUMAR	14000.00	23.00	13000.00				15154.00		1560.00	266.00	500.00					
	NA	NANDLAL SINGH					2154.00											
		SECURITY GUARD	14000.00	2.00						15154.00				2326.00	12828.00			
		PF NO : DL/22524/59567		3.00														
		ESI NO : 2017133621		26.00												Bank : STATE BANK OF INDIA		
						4.00										A/C No.: 32201166347		
1407	G166372	SATENDRA PRATAP SINGH	14000.00	24.00	14000.00				14500.00		1680.00	254.00						
	NA	UMASHANKAR					500.00											
		SECURITY GUARD	14000.00	0.00						14500.00				1934.00	12566.00			
		PF NO : DL/22524/59600		4.00														
		ESI NO : 2017133635		28.00												Bank : BANK OF INDIA		
						0.50										A/C No.: 771810100013452		
1408	G166373	DWARIKA NATH SINGH	16962.00	24.00	16962.00				20690.00		2035.00	363.00						
	NA	NAG NARAYAN SINGH					3728.00											
		SECURITY GUARD	16962.00	0.00						20690.00				2398.00	18292.00			
		PF NO : DL/22524/59589		4.00														
		ESI NO : 2017133646		28.00												Bank : STATE BANK OF INDIA		
						4.00										A/C No.: 65052014395		
			294344.00	19366861.00	63159.00	0747.50	17843465.00	61566.00	2989211.00	1402881.00	993.00	25769114.00	149242.00	391921.00	19694.00	199464.00	3142083.00	22627031.00
			3226032.00	1510127.00	2000.00	448.00	2000.00	2123916.00	120277.00	214735.00		650.00	8640.00	8900.00	30040.00			
			450305.00	124534.00		3160.50		57499.00	21502.00		25254.00	9450.00	18828.00					
						5,028.00	1684.00	9937.00	38372.00									
								1952.75										

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		February		Year : 2019		NAME & ADDRESS OF PRINCIPAL EMPLOYER										
						Indraprastha Medical Corporation Limited					Mathura Road, Sarita Vihar.,,new delhi					
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UFD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	Total	PL	CLMENC	ABASE	AHRAE	ADAE	WA							
				LOP	ATAE	ACAE	MISE2	BONUS								
				WOFF			MISE1	NFH								
				Paid Days		OT Hrs/Days										
1409	G166375	SHUBHAM BARANVAL	14000.00	22.00	12500.00				13038.00		1500.00	229.00	500.00			
	NA	ATAMA PRASAD				538.00										
		SECURITY GUARD	14000.00	3.00						13038.00				2229.00	10809.00	
		PF NO : DL/22524/59601		3.00												
		ESI NO : 2017133669		25.00												
						1.00										
																Bank : AXIS BANK A/C No.: 918010048768680
1410	G166377	RAM SINGH	14000.00	14.00	8000.00				8000.00		960.00	140.00	1000.00			
	NA	HARIKESH SINGH														
		SECURITY GUARD	14000.00	12.00						8000.00				2100.00	5900.00	
		PF NO : DL/22524/59587		2.00												
		ESI NO : 2017133692		16.00												
																Bank : ICICI BANK A/C No.: 182501506836
1411	G166381	SANDEEP KUMAR	14000.00	19.00	11000.00				11000.00		1320.00	193.00	1000.00			
	NA	CHHATTAR PAL														
		SECURITY GUARD	14000.00	6.00						11000.00				2513.00	8487.00	
		PF NO : DL/22524/59572		3.00												
		ESI NO : 2017135021		22.00												
																Bank : ICICI BANK A/C No.: 182501506828
1412	G167075	RUDRESH PANDEY	14000.00	24.00	14000.00				15577.00		1680.00	273.00				
	NA	RADHEYSHYAM PANDEY				1577.00										
		FIRE MAN	14000.00	0.00						15577.00				1953.00	13624.00	
		PF NO : DL/22524/59665		4.00												
		ESI NO : 2017145485		28.00												
						2.50										Bank : AXIS BANK A/C No.: 918010048768664
			294344.0019422861.00	63159.00	0826.50	17888965.00	61566.00	2989211.00	1402881.00	993.0025816729.00154702.00	392756.00	19694.00	201964.00	3150878.00	22665851.00	
			3226032.00 1510127.00	2000.00	448.00	2000.00	2126031.00	120277.00	214735.00	983.00	650.00	8640.00	8900.00	30040.00		
			450305.00 124534.00		3181.50		57499.00	21502.00			25254.00	9450.00	18828.00			
					5,040.00	1684.00	9937.00	38372.00								
							1956.25									

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	NAME & ADDRESS OF PRINCIPAL EMPLOYER	
																	Indraprastha Medical Corporation Limited	Mathura Road, Sarita Vihar.,,new delhi
OldEmp No	Father Name	Designation	Total	Woff	OT Hrs/Days	MISE1	NFH	WA	Bank	A/C No.:								
1413	G167079	ROHIT SINGH	14000.00	24.00	14000.00				16115.00		1680.00	283.00	143.00					
	NA	RAMVEER SINGH				2115.00												
		SECURITY GUARD	14000.00	0.00						16115.00				2106.00	14009.00			
		PF NO : DL/22524/59667		4.00														
		ESI NO : 2017167358		28.00														
					3.50													
1414	G167081	VIKESH KUMAR	14000.00	24.00	14000.00				18731.00		1680.00	328.00	36.00					
	NA	NEM SINGH				4731.00												
		SECURITY GUARD	14000.00	0.00						18731.00				2044.00	16687.00			
		PF NO : DL/22524/59626		4.00														
		ESI NO : 2017167386		28.00														
					7.50													
1415	G190721	ANIMESH MONDAL	14000.00	21.00	12000.00				12000.00		1440.00	210.00	942.00					
	NA	AMARMONDAL										250.00						
		SECURITY GUARD	14000.00	4.00						12000.00			1050.00					
		PF NO : DL/22524/60553		3.00														
		ESI NO : 2017516838		24.00														
1416	G190722	SANJAY VERMA	14000.00	20.00	11500.00				11500.00		1380.00	202.00	942.00					
	NA	RAMDEVVERMA										250.00						
		SECURITY GUARD	14000.00	5.00						11500.00			1050.00					
		PF NO : DL/22524/60486		3.00														
		ESI NO : 2017516847		23.00														
			294344.0019478861.00	63159.00	0915.50	17940465.00	61566.00	2989211.00	1402881.00	993.0025875075.00160882.00	393779.00	31757.00	201964.00	3162744.00	22712331.00			
			3226032.00 1510127.00	2000.00	448.00	2000.00	2132877.00	120277.00	214735.00									
			450305.00 124534.00		3190.50		57499.00	21502.00		983.00	650.00	9140.00	38900.00	30040.00				
					5,054.00	1684.00	9937.00	38372.00			25254.00	11550.00	48828.00					
							1967.25											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		February	Year :	2019	NAME & ADDRESS OF PRINCIPAL EMPLOYER											
					Indraprastha Medical Corporation Limited					Mathura Road, Sarita Vihar.,,new delhi						
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation		CL	OTALL	OT	PPA	PLMENC				RFD				
				PL	CLMENC	ABASE	AHRAE	ADAE	WA			MISD3				
			Total	LOP	ATAE	ACAE	MISE2	BONUS								
				Woff			MISE1	NFH								
				Paid Days												
1417	G191071	PURUSHOTTAM KUMAR	16962.00	13.00	9087.00				9087.00		1090.00	160.00	445.00			
	NA	RAMKRITSHARMA										250.00				
		SECURITY GUARD	16962.00	13.00						9087.00				2995.00	6092.00	
	PF NO	: DL/22524/60522		2.00												
	ESI NO	: 1114898265		15.00												
																Bank : CANARA BANK A/C No.: 0349101083506
1418	G191248	VIKASH CHANDRA	14000.00	14.00	8000.00				8538.00		960.00	150.00	729.00			
	NA	ABHINANDANSINGH					538.00					250.00				
		SECURITY GUARD	14000.00	12.00						8538.00				3139.00	5399.00	
	PF NO	: DL/22524/60481		2.00												
	ESI NO	: 1323632722		16.00												
						1.00										Bank : PUNJAB NATIONAL BANK A/C No.: 3678000105046136
1419	G191267	SHIV KUMAR SAHU	14000.00	13.00	7500.00				7500.00		900.00	132.00	729.00			
	NA	MAHAVIRSAHU										250.00				
		SECURITY GUARD	14000.00	13.00						7500.00				3061.00	4439.00	
	PF NO	: DL/22524/60474		2.00												
	ESI NO	: 6928014499		15.00												
																Bank : STATE BANK OF INDIA A/C No.: 20324915150
1420	G191268	SANTOSH KUMAR VERMA	14000.00	13.00	7500.00				7500.00		900.00	132.00	729.00			
	NA	SHOBHARAMVERMA										250.00				
		SECURITY GUARD	14000.00	13.00						7500.00				3061.00	4439.00	
	PF NO	: DL/22524/60556		2.00												
	ESI NO	: 2017517549		15.00												
																Bank : STATE BANK OF INDIA A/C No.: 35868051131
			294344.0019537823.00	63159.00	0968.50	17972552.00	61566.00	2989211.00	1402881.00	993.0025907700.00164732.00	394353.00	34389.00	201964.00	3175000.00	22732700.00	
			3226032.00 1510127.00	2000.00	448.00	2000.00	2133415.00	120277.00	214735.00	983.00	650.00	10140.00	8900.00	30040.00		
			450305.00 124534.00		3241.50		57499.00	21502.00			25254.00	15750.00	18828.00			
					5,062.00	1684.00	9937.00	38372.00								
			18-03-2019 10:33:53	25208324.00	6518.50		1968.25									Page 448 of 757

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		February	Year :	2019	NAME & ADDRESS OF PRINCIPAL EMPLOYER											
					Indraprastha Medical Corporation Limited					Mathura Road, Sarita Vihar.,,new delhi						
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	Total	PL	OTALL	OT	PPA	PLMENC	WA			RFD				
				LOP	CLMENC	ABASE	AHRAE	ADAE								
				WOFF	ATAE	ACAE	MISE2	BONUS								
				Paid Days			MISE1	NFH								
1421	G191808	KAVITA .	14000.00	6.00	3500.00				3500.00		420.00	62.00	404.00			
	NA	ROOPLAL.										250.00				
		LADY SECURITY GUARD	14000.00	21.00						3500.00				1136.00	2364.00	
		PF NO : DL/22524/60546		1.00												
		ESI NO : 2017516691		7.00												
																Bank : STATE BANK OF INDIA A/C No.: 36499836381
1422	G138417	RAVI KUMAR PANDEY	16962.00	24.00	16962.00				20038.00		2035.00	351.00				
	NA	OM PRAKASH PANDEY					3076.00									
		SUPERVISOR GENERAL	16962.00	0.00						20038.00				2386.00	17652.00	
		PF NO : DL/22524/58441		4.00												
		ESI NO : 2016732795		28.00												
							3.00									Bank : ICICI BANK A/C No.: 031301511309
1423	G140453	RAM PRAKASH RAM	14000.00	24.00	14000.00				18154.00		1680.00	318.00				
	NA	UMASHAKAR RAM					4154.00									
		SECURITY GUARD	14000.00	0.00						18154.00				1998.00	16156.00	
		PF NO : DL/22524/58583		4.00												
		ESI NO : 2016774947		28.00												
							6.00									Bank : CENTRAL BANK OF INDIA A/C No.: 2208313731
1424	G169395	NITIN KUMAR	14000.00	24.00	14000.00				14500.00		1680.00	254.00	334.00			
	NA	SATPAL					500.00									
		SECURITY GUARD	14000.00	0.00						14500.00				2268.00	12232.00	
		PF NO : DL/22524/59755		4.00												
		ESI NO : 2017170704		28.00												
							0.50									Bank : AXIS BANK A/C No.: 918010052010335
			294344.0019596785.00	63159.00	1046.50	18021014.00	61566.00	2989211.00	1402881.00	993.0025963892.00170547.00	395338.00	35127.00	201964.00	3182788.00	22781104.00	
			3226032.00 1510127.00	2000.00	448.00	2000.00	2141145.00	120277.00	214735.00		650.00	10390.00	8900.00	30040.00		
			450305.00 124534.00		3262.50		57499.00	21502.00	983.00	25254.00	15750.00	18828.00				
					5,075.00	1684.00	9937.00	38372.00								
			18-03-2019 10:33:53	25267286.00	6609.50		1977.75									Page 449 of 757

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	February	Year :	2019	NAME & ADDRESS OF PRINCIPAL EMPLOYER												
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation		CL	OTALL	OT	PPA	PLMENC								
			Total	PL	CLMENC	ABASE	AHRAE	ADAE	WA							
				LOP	ATAE	ACAE	MISE2	BONUS								
				Woff			MISE1	NFH								
				Paid Days	OT Hrs/Days											
1425	G169881	SATENDER KUMAR	14000.00	24.00	14000.00				16000.00	1680.00	280.00	335.00				
	NA	DEVESH SINGH				2000.00										
		SECURITY GUARD	14000.00	0.00						16000.00				2295.00	13705.00	
				4.00												
		PF NO : DL/22524/59751		28.00												
		ESI NO : 2017173326														
						2.00										
Bank : CENTRAL BANK OF INDIA A/C No.: 3902906292																
1426	G169884	GAURAV KUMAR	14000.00	24.00	14000.00				20308.00	1680.00	356.00	334.00				
	NA	KRISHNANDAN SINGH				6308.00										
		SECURITY GUARD	14000.00	0.00						20308.00				2370.00	17938.00	
				4.00												
		PF NO : DL/22524/59716		28.00												
		ESI NO : 2214094334				10.00										
Bank : AXIS BANK A/C No.: 918010047873905																
1427	G169885	RUDRA BHUSHAN CHOUHDARY	14000.00	24.00	14000.00				16000.00	1680.00	280.00					
	NA	AMARKANTA CHAUDHARY				2000.00										
		SECURITY GUARD	14000.00	0.00						16000.00				1960.00	14040.00	
				4.00												
		PF NO : DL/22524/59741		28.00												
		ESI NO : 2017173464				2.00										
Bank : STATE BANK OF INDIA A/C No.: 31189528831																
1428	G170256	BANTI KUMAR	14000.00	19.00	11000.00				11000.00	1320.00	193.00	1000.00				
	NA															
		SECURITY GUARD	14000.00	6.00						11000.00				2513.00	8487.00	
				3.00												
		PF NO : DL/22524/59717		22.00												
		ESI NO : 2017182993														
Bank : AXIS BANK A/C No.: 918010048768648																
			294344.0019652785.00	63159.00	1137.50	18074014.00	61566.00	2989211.00	1402881.00	993.0026027200.00176907.00	396447.00	35796.00	202964.00	3191926.00	22835274.00	
			3226032.00 1510127.00	2000.00	40.00	2000.00	2151453.00	120277.00	214735.00		650.00	10390.00	8900.00	30040.00		
			450305.00 124534.00		448.00		57499.00	21502.00			25254.00	15750.00	48828.00			
					3268.50		9937.00	38372.00								
					5,090.00	1684.00	1991.75									
18-03-2019	10:33:53		25323286.00	6715.50												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		February	Year : 2019		NAME & ADDRESS OF PRINCIPAL EMPLOYER													
					Indraprastha Medical Corporation Limited					Mathura Road, Sarita Vihar.,,new delhi								
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation		CL	OTALL	OT	PPA	PLMENC										
				PL	CLMENC	ABASE	AHRAE	ADAE	WA									
			Total	LOP	ATAE	ACAE	MISE2	BONUS										
				Woff			MISE1	NFH										
				Paid Days														
1429	G170259	SHAMBHU NATH YADAV	14000.00	24.00	14000.00				14000.00		1680.00	245.00						
	NA																	
		SECURITY GUARD	14000.00	0.00						14000.00			1925.00	12075.00				
		PF NO : DL/22524/59761		4.00														
		ESI NO : 2017183001		28.00														
															Bank : STATE BANK OF INDIA A/C No.: 33918275652			
1430	G171401	RAVI SHANKAR SINGH	14000.00	24.00	14000.00				14500.00		1680.00	254.00						
	NA						500.00											
		SECURITY GUARD	14000.00	0.00						14500.00			1934.00	12566.00				
		PF NO : DL/22524/59767		4.00														
		ESI NO : 2017190100		28.00														
						0.50									Bank : UNION BANK OF INDIA A/C No.: 466302010010700			
1431	G171403	SONU .	14000.00	24.00	14000.00				18692.00		1680.00	328.00						
	NA						4692.00											
		LADY SECURITY GUARD	14000.00	0.00						18692.00			2008.00	16684.00				
		PF NO : DL/22524/59768		4.00														
		ESI NO : 2017190114		28.00														
						7.00									Bank : AXIS BANK A/C No.: 918010052009571			
1432	G109043	AJAY KUMAR PANDEY	16962.00	24.00	16962.00				22694.00		2035.00	398.00						
	NA	DAROGA PANDEY					5732.00											
		SUPERVISOR GENERAL	16962.00	0.00						22694.00			2433.00	20261.00				
		PF NO : DL/22524/45773		4.00														
		ESI NO : 2007202633		28.00														
						7.50									Bank : ICICI BANK A/C No.: 629401553791			
			294344.00	19711747.00	63159.00	1233.50	18132976.00	61566.00	2989211.00	1402881.00	993.00	26097086.00	183982.00	397672.00	35796.00	202964.00	3200226.00	22896860.00
			3226032.00	1510127.00	2000.00	448.00	2000.00	2162377.00	120277.00	214735.00	983.00	650.00	10390.00	8900.00	30040.00			
			450305.00	124534.00		3268.50		57499.00	21502.00			25254.00	15750.00	18828.00				
						5,106.00	1684.00	9937.00	38372.00									
								2006.75										

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		February	Year :	2019	NAME & ADDRESS OF PRINCIPAL EMPLOYER										
					Indraprastha Medical Corporation Limited					Mathura Road, Sarita Vihar.,,new delhi					
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation		CL	OTALL	OT	PPA	PLMENC							
				PL	CLMENC	ABASE	AHRAE	ADAE	WA						
			Total	LOP	ATAE	ACAE	MISE2	BONUS							
				WOFF			MISE1	NFH							
				Paid Days		OT Hrs/Days									
1433	G109577	SATENDRA KUMAR RAI	16962.00	24.00	16962.00				22647.00		2035.00	397.00			
	NA	HITNARAYAN RAI				5685.00									
		SUPERVISOR GENERAL	16962.00	0.00						22647.00			2432.00	20215.00	
		PF NO : DL/22524/45839		4.00											
		ESI NO : 2007381309		28.00											
						7.00									
1434	G147915	SHAILESH KUMAR KANNAUJIYA	14000.00	18.00	10500.00				11038.00		1260.00	194.00	1000.00		
	NA	PREM PRASAD				538.00									
		SECURITY GUARD	14000.00	7.00						11038.00			2454.00	8584.00	
		PF NO : DL/22524/58814		3.00											
		ESI NO : 2016902474		21.00											
						1.00									
1435	G172447	ARUN KUMAR	14000.00	23.00	13000.00				14615.00		1560.00	256.00	500.00		
	NA					1615.00									
		SECURITY GUARD	14000.00	2.00						14615.00			2316.00	12299.00	
		PF NO : DL/22524/59848		3.00											
		ESI NO : 2017195904		26.00											
						3.00									
1436	G172448	SANDEEP KUMAR SINGH	14000.00	22.00	12500.00				16269.00		1500.00	285.00	298.00	500.00	
	NA					3769.00									
		SECURITY GUARD	14000.00	3.00						16269.00			2583.00	13686.00	
		PF NO : DL/22524/59849		3.00											
		ESI NO : 2017195896		25.00											
						7.00									
			294344.0019770709.00	63159.00	1320.50	18185938.00	61566.00	2989211.00	1402881.00	993.0026161655.00190337.00	398804.00	36094.00	204964.00	3210011.00	22951644.00
			3226032.00 1510127.00	2000.00	40.00	2000.00	2173984.00	120277.00	214735.00		650.00	10390.00	8900.00	30040.00	
			450305.00 124534.00		448.00		57499.00	21502.00			25254.00	15750.00	18828.00		
					3280.50		9937.00	38372.00							
					5,119.00	1684.00	2024.75								
18-03-2019	10:33:53		25441210.00	6927.50											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		February		Year : 2019		NAME & ADDRESS OF PRINCIPAL EMPLOYER									
		Indraprastha Medical Corporation Limited										Mathura Road, Sarita Vihar.,,new delhi			
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation		CL	OTALL	OT	PPA	PLMENC							
				PL	CLMENC	ABASE	AHRAE	ADAE	WA						
			Total	LOP	ATAE	ACAE	MISE2	BONUS							
				Woff			MISE1	NFH							
				Paid Days											
1437	G172470	SUMIT BHADOURIYA	14000.00	24.00	14000.00				14000.00	1680.00	245.00				
	NA														
		SECURITY GUARD	14000.00	0.00						14000.00			1925.00	12075.00	
		PF NO : DL/22524/59901		4.00											
		ESI NO : .2016774944		28.00											
															Bank : ICICI BANK A/C No.: 031301511320
1438	G172989	SUHAIL ALVI	14000.00	22.00	12500.00				12500.00	1500.00	219.00	500.00			
	NA														
		SECURITY GUARD	14000.00	3.00						12500.00			2219.00	10281.00	
		PF NO : DL/22524/59961		3.00											
		ESI NO : 2017224310		25.00											
															Bank : INDIAN BANK A/C No.: 6569829878
1439	G173101	GAMBHIRA SAH	14000.00	24.00	14000.00				17115.00	1680.00	300.00	36.00			
	NA						3115.00								
		SECURITY GUARD	14000.00	0.00						17115.00			2016.00	15099.00	
		PF NO : DL/22524/59858		4.00											
		ESI NO : 2017206506		28.00											
							4.50								Bank : AXIS BANK A/C No.: 918010052009542
1440	G173821	ARUN KUMAR	14000.00	16.00	9000.00				9000.00	1080.00	158.00	1000.00			
	NA														
		SECURITY GUARD	14000.00	10.00						9000.00			2238.00	6762.00	
		PF NO : DL/22524/59864		2.00											
		ESI NO : 2017227138		18.00											
															Bank : ICICI BANK A/C No.: 182501506934
			294344.0019826709.00	63159.00	1406.50	18235438.00	61566.00	2989211.00	1402881.00	993.0026214270.00196277.00	399726.00	36130.00	206464.00	3218409.00	22995861.00
			3226032.00 1510127.00	2000.00	40.00	2000.00	2177099.00	120277.00	214735.00	983.00	650.00	10390.00	8900.00	30040.00	
			450305.00 124534.00		448.00		57499.00	21502.00			25254.00	15750.00	48828.00		
					3293.50		9937.00	38372.00							
					5,132.00	1684.00	2029.25								
18-03-2019	10:33:53		25497210.00	7026.50											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		February	Year : 2019		NAME & ADDRESS OF PRINCIPAL EMPLOYER													
			Indraprastha Medical Corporation Limited											Mathura Road, Sarita Vihar.,,new delhi				
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	UFD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation		CL	OTALL	OT	PPA	PLMENC										
				PL	CLMENC	ABASE	AHRAE	ADAE	WA									
			Total	LOP	ATAE	ACAE	MISE2	BONUS										
				WOFF			MISE1	NFH										
				Paid Days		OT Hrs/Days												
1441	G173824	GANESH SHARMA	14000.00	15.00	8500.00				9038.00	1020.00	159.00	298.00	1000.00					
	NA					538.00												
		SECURITY GUARD	14000.00	11.00						9038.00					2477.00	6561.00		
		PF NO : DL/22524/59913		2.00														
		ESI NO : 2017227145		17.00														
						1.00												
Bank : ICICI BANK																		
A/C No.: 022401518338																		
1442	G173830	AMIT KUMAR	14000.00	23.00	13000.00				15154.00	1560.00	266.00	137.00	500.00					
	NA					2154.00												
		SECURITY GUARD	14000.00	2.00						15154.00					2463.00	12691.00		
		PF NO : DL/22524/59914		3.00														
		ESI NO : 2017227094		26.00														
						4.00												
Bank : IDFC BANK																		
A/C No.: 10019229130																		
1443	G173831	ANKIT KUMAR MISHRA	14000.00	13.00	7500.00				7500.00	900.00	132.00	191.00	1000.00					
	NA																	
		SECURITY GUARD	14000.00	13.00						7500.00					2223.00	5277.00		
		PF NO : DL/22524/59915		2.00														
		ESI NO : 2017227111		15.00														
Bank : AXIS BANK																		
A/C No.: 918010052009597																		
1444	G110666	LALIT KUMAR	16962.00	24.00	16962.00				20038.00	2035.00	351.00							
	NA	MAMBIR SINGH				3076.00												
		SUPERVISOR GENERAL	16962.00	0.00						20038.00					2386.00	17652.00		
		PF NO : DL/22524/45949		4.00														
		ESI NO : 2014517652		28.00														
						3.00												
Bank : ORIENTAL BANK OF COMMERCE																		
A/C No.: 50762121006488																		
			294344.00	19885671.00	63159.00	1481.50	18281400.00	61566.00	2989211.00	1402881.00	993.00	26266000.00	00201792.00	400634.00	36756.00	208964.00	3227958.00	23038042.00
			3226032.00	1510127.00	2000.00	448.00	2000.00	2182867.00	120277.00	214735.00	983.00	650.00	10390.00	89900.00	30040.00			
			450305.00	124534.00		3319.50		57499.00	21502.00			25254.00	15750.00	48828.00				
				5,143.00		1684.00		9937.00	38372.00									
18-03-2019	10:33:53		25556172.00	7112.50		2037.25												

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month	February	Year :	2019	NAME & ADDRESS OF PRINCIPAL EMPLOYER												
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UFD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation		CL	OTALL	OT	PPA	PLMENC								
				PL	CLMENC	ABASE	AHRAE	ADAE	WA							
			Total	LOP	ATAE	ACAE	MISE2	BONUS								
				WOFF			MISE1	NFH								
				Paid Days		OT Hrs/Days										
1445	G110670	KIRAN GUPTA	16962.00	23.00	15750.00				17055.00		1890.00	299.00	500.00			
	NA	RAM PRASAD				1305.00										
		LADY SUPERVISOR	16962.00	2.00						17055.00				2689.00	14366.00	
		PF NO : DL/22524/45953		3.00												
		ESI NO : 2011840579		26.00												
						2.00										
Bank : ICICI BANK																
A/C No.: 629301518383																
1446	G110683	KESHAV KUMAR CHAUDHARI	14000.00	13.00	7500.00		2679.00	1607.00	14000.00		900.00	245.00	1000.00			
	NA	HITALAL CHAUDHARI	5000.00		3000.00		2214.00									
		SECURITY GUARD	26133.00	13.00						14000.00				2145.00	11855.00	
		PF NO : DL/22524/45974		2.00												
		ESI NO : 2016476281		15.00												
Bank : AXIS BANK																
A/C No.: 917010008005854																
1447	G110702	KRISHAN KANT	16962.00	24.00	16962.00				19385.00		2035.00	340.00				
	NA	SHYAM SINGH				2423.00										
		HEAD GUARD	16962.00	0.00						19385.00				2375.00	17010.00	
		PF NO : DL/22524/45992		4.00												
		ESI NO : 2016142191		28.00												
Bank : ORIENTAL BANK OF COMMERCE																
A/C No.: 50762011023564																
1448	G110760	GAJENDER PAL	16962.00	24.00	16962.00				19385.00		2035.00	340.00				
	NA	HARGU LAL				2423.00										
		HEAD GUARD	16962.00	0.00						19385.00				2375.00	17010.00	
		PF NO : DL/22524/46024		4.00												
		ESI NO : 2011850568		28.00												
Bank : ICICI BANK																
A/C No.: 054201530567																
			294344.0019950557.00	63159.00	1565.50	18338574.00	61566.00	2991890.00	1404488.00	993.0026335825.00208652.00	401858.00	36756.00	210464.00	3237542.00	23098283.00	
			3231032.00 1513127.00	2000.00	40.00	2000.00	2189018.00	122491.00	214735.00		650.00	10390.00	8900.00	30040.00		
			450305.00 128667.00		3334.50		57499.00	21502.00	983.00	25254.00	15750.00	18828.00				
					5,156.00	1684.00	9937.00	38372.00								
18-03-2019 10:33:53			25633191.00	7209.50		2043.25										

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	UFD	TDedt	NetPay	Signature Pay and Payslip Rcvd	NAME & ADDRESS OF PRINCIPAL EMPLOYER	
																		Indraprastha Medical Corporation Limited	Mathura Road, Sarita Vihar.,,new delhi
			February	Year : 2019															
OldEmp No	Father Name	Designation	Total	PL	CLMENC	ABASE	AHRAE	ADAE	WA										
			WOFF	LOP	ATAE	ACAE	MISE2	BONUS											
			Paid Days		OT Hrs/Days		MISE1	NFH											
1449	G110762	NAWAB SINGH	16962.00	19.00	13327.00				14632.00		1599.00	257.00	143.00	1000.00					
	NA	BRAHMA SINGH					1305.00												
		SUPERVISOR GENERAL	16962.00	6.00						14632.00					2999.00	11633.00			
		PF NO : DL/22524/46026		3.00															
		ESI NO : 6924829307		22.00															
											Bank : ICICI BANK								
											A/C No.: 054201531274								
1450	G110769	VEER BAHADUR	14000.00	24.00	14000.00				16000.00		1680.00	280.00							
	NA	VIJAY BAHADUR					2000.00												
		SECURITY GUARD	14000.00	0.00						16000.00					1960.00	14040.00			
		PF NO : DL/22524/46032		4.00															
		ESI NO : 1314512574		28.00															
											Bank : ORIENTAL BANK OF COMMERCE								
											A/C No.: 50762191070013								
1451	G112607	MANJEET .	14000.00	24.00	14000.00				16615.00		1680.00	291.00							
	NA	RAJENDER SINGH					2615.00												
		SECURITY GUARD	14000.00	0.00						16615.00					1971.00	14644.00			
		PF NO : DL/22524/46193		4.00															
		ESI NO : 2016180273		28.00															
											Bank : ICICI BANK								
											A/C No.: 629301518347								
1452	G116853	JAI PAL	14000.00	24.00	14000.00				16615.00		1680.00	291.00	334.00						
	NA	ASHA RAM					2615.00												
		SECURITY GUARD	14000.00	0.00						16615.00					2305.00	14310.00			
		PF NO : DL/22524/46564		4.00															
		ESI NO : 2016251154		28.00															
											Bank : ORIENTAL BANK OF COMMERCE								
											A/C No.: 50762121006334								
			294344.0020009519.00	63159.00	1656.50	18393901.00	61566.00	2991890.00	1404488.00	993.0026399687.00215291.00	402977.00	37233.00	211464.00	3246777.00	23152910.00				
			3231032.00	1513127.00	2000.00	448.00	2000.00	2197553.00	122491.00	214735.00	983.00	650.00	10390.00	8900.00	30040.00				
			450305.00	128667.00	3340.50			57499.00	21502.00		25254.00	15750.00	18828.00						
				5,171.00		1684.00		9937.00	38372.00										
								2055.25											
18-03-2019	10:33:53		25692153.00	7315.50															

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		February	Year : 2019		NAME & ADDRESS OF PRINCIPAL EMPLOYER										
					Indraprastha Medical Corporation Limited					Mathura Road, Sarita Vihar.,,new delhi					
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation		CL	OTALL	OT	PPA	PLMENC							
				PL	CLMENC	ABASE	AHRAE	ADAE	WA						
			Total	LOP	ATAE	ACAE	MISE2	BONUS							
				Woff			MISE1	NFH							
				Paid Days		OT Hrs/Days									
1453	G116854	RAKESH PANDEY	14000.00	24.00	14000.00				18192.00		1680.00	319.00			
	NA	SHAMBHU NATH PANDEY				4192.00									
		SECURITY GUARD	14000.00	0.00						18192.00			1999.00	16193.00	
		PF NO : DL/22524/46565		4.00											
		ESI NO : 2015137310		28.00											
						6.50									
1454	G118180	VINOD KUMAR	16962.00	24.00	16962.00				22740.00		2035.00	398.00			
	NA	KALU RAM				5778.00									
		SUPERVISOR GENERAL	16962.00	0.00						22740.00			2433.00	20307.00	
		PF NO : DL/22524/46659		4.00											
		ESI NO : 6707927082		28.00											
						8.00									
1455	G118187	KRISHNA SINGH	16962.00	24.00	16962.00				20690.00		2035.00	363.00	458.00		
	NA	UDAY BHAN SINGH				3728.00									
		SUPERVISOR GENERAL	16962.00	0.00						20690.00			2856.00	17834.00	
		PF NO : DL/22524/46661		4.00											
		ESI NO : 2014760798		28.00											
						4.00									
1456	G149557	AVINISH KUMAR SINGH	14000.00	24.00	14000.00				16038.00		1680.00	281.00	298.00		
	NA	LAKSHMAN SINGH				2038.00									
		SECURITY GUARD	14000.00	0.00						16038.00			2259.00	13779.00	
		PF NO : DL/22524/58885		4.00											
		ESI NO : 2016927130		28.00											
						2.50									
			294344.0020071443.00	63159.00	1752.50	18455825.00	61566.00	2991890.00	1404488.00	993.0026477347.00222721.00	404338.00	37989.00	211464.00	3256324.00	23221023.00
			3231032.00 1513127.00	2000.00	448.00	2000.00	2213289.00	122491.00	214735.00		650.00	10390.00	8900.00	30040.00	
			450305.00 128667.00		3340.50		57499.00	21502.00	983.00	25254.00	15750.00	18828.00			
					5,187.00	1684.00	9937.00	38372.00							
18-03-2019	10:33:53		25754077.00	7427.50		2076.25									

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		February	Year :	2019	NAME & ADDRESS OF PRINCIPAL EMPLOYER										
					Indraprastha Medical Corporation Limited					Mathura Road, Sarita Vihar.,,new delhi					
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation		CL	OTALL	OT	PPA	PLMENC							
				PL	CLMENC	ABASE	AHRAE	ADAE	WA						
			Total	LOP	ATAE	ACAE	MISE2	BONUS							
				Woff			MISE1	NFH							
				Paid Days		OT Hrs/Days									
1457	G151197	RAJNEESH KUMAR	16962.00	24.00	16962.00				20690.00		2035.00	363.00			
	NA	SURESH PRASAD SINGH				3728.00									
		SUPERVISOR GENERAL	16962.00	0.00						20690.00			2398.00	18292.00	
	PF NO	: DL/22524/58985		4.00											
	ESI NO	: 6913825201.		28.00								Bank	: ICICI BANK		
						4.00						A/C No.:	092801504591		
1458	G151200	SANJEEV KUMAR	14000.00	23.00	13000.00				13538.00		1560.00	237.00	500.00		
	NA	SURENDER SINGH				538.00									
		SECURITY GUARD	14000.00	2.00						13538.00			2297.00	11241.00	
	PF NO	: DL/22524/58941		3.00											
	ESI NO	: 2016950877		26.00								Bank	: SARVA HARYANA GRAMIN BANK		
						1.00						A/C No.:	77870101002625		
1459	G151203	DINESH KUMAR	14000.00	24.00	14000.00				15500.00		1680.00	272.00			
	NA	RAMDEEN SINGH				1500.00									
		SECURITY GUARD	14000.00	0.00						15500.00			1952.00	13548.00	
	PF NO	: DL/22524/59000		4.00											
	ESI NO	: 2016950810		28.00								Bank	: UNION BANK OF INDIA		
						1.50						A/C No.:	349902010048238		
1460	G151209	RAJ KUMAR	14000.00	24.00	14000.00				17615.00		1680.00	309.00	191.00		
	NA	BIR BAHADUR				3615.00									
		SECURITY GUARD	14000.00	0.00						17615.00			2180.00	15435.00	
	PF NO	: DL/22524/58999		4.00											
	ESI NO	: 2016950794		28.00								Bank	: AXIS BANK		
						5.00						A/C No.:	917010079710211		
			294344.0020130405.00	63159.00	1847.50	18513787.00	61566.00	2991890.00	1404488.00	993.0026544690.00229676.00	405519.00	38180.00	211964.00	3265151.00	23279539.00
			3231032.00 1513127.00	2000.00	40.00	2000.00	2222670.00	122491.00	214735.00		650.00	10390.00	38900.00	30040.00	
			450305.00 128667.00		448.00		57499.00	21502.00			25254.00	15750.00	48828.00		
					3342.50		9937.00	38372.00							
					5,202.00	1684.00	2087.75								
18-03-2019	10:33:53		25813039.00	7537.50											

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

February										Year :		2019		Indraprastha Medical Corporation Limited Mathura Road, Sarita Vihar.,new delhi							
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd						
OldEmp No	Father Name	Designation		CL	OTALL	OT	PPA	PLMENC													
			Total	PL	CLMENC	ABASE	AHRAE	ADAE	WA												
				LOP	ATAE	ACAE	MISE2	BONUS													
				Woff			MISE1	NFH													
				Paid Days		OT Hrs/Days															
1461	G151593	KUMARI RASHMI	14000.00	24.00	14000.00				16154.00	1680.00	283.00										
	NA	RAM SHARAN				2154.00															
		LADY SECURITY GUARD	14000.00	0.00						16154.00			1963.00	14191.00							
				4.00																	
	PF NO :	DL/22524/58953		28.00									Bank :	PUNJAB NATIONAL BANK							
	ESI NO :	2016960688				4.00							A/C No.:	3976001500144048							
1462	G151599	KISHOR KUMAR	14000.00	24.00	14000.00				19808.00	1680.00	347.00	148.00									
	NA	SITA RAM SINGH				5808.00															
		SECURITY GUARD	14000.00	0.00						19808.00			2175.00	17633.00							
				4.00																	
	PF NO :	DL/22524/58951		28.00									Bank :	STATE BANK OF INDIA							
	ESI NO :	2016960778				9.50							A/C No.:	36451206682							
1463	G151600	VIKASH KUMAR SINGH	14000.00	24.00	14000.00				14500.00	1680.00	254.00	191.00									
	NA	JAY KISHOR SINGH				500.00															
		SECURITY GUARD	14000.00	0.00						14500.00			2125.00	12375.00							
				4.00																	
	PF NO :	DL/22524/58989		28.00									Bank :	AXIS BANK							
	ESI NO :	2016960787				0.50							A/C No.:	917010079710208							
1464	G152093	DURGESH KUMAR	14000.00	24.00	14000.00				14000.00	1680.00	245.00	464.00									
	NA	KAMAKHYA UPPADHYA																			
		SECURITY GUARD	14000.00	0.00						14000.00			2389.00	11611.00							
				4.00																	
	PF NO :	DL/22524/59053		28.00									Bank :	AXIS BANK							
	ESI NO :	2016966948											A/C No.:	918010003368555							
			294344.00	202186405.00	63159.00	1943.50	18569787.00	61566.00	2991890.00	1404488.00	993.00	26609152.00	236396.00	406648.00	38983.00	211964.00	3273803.00	23335349.00			
			3231032.00	1513127.00	2000.00	448.00	2000.00	2231132.00	122491.00	214735.00				650.00	10390.00	38900.00	30040.00				
			450305.00	128667.00		3342.50			57499.00	21502.00				25254.00	15750.00	48828.00					
						5,218.00	1684.00		9937.00	38372.00											
									2101.75												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		February	Year :	2019		Indraprastha Medical Corporation Limited										Mathura Road, Sarita Vihar.,,new delhi	
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation		CL	OTALL	OT	PPA	PLMENC									
				PL	CLMENC	ABASE	AHRAE	ADAE	WA								
			Total	LOP	ATAE	ACAE	MISE2	BONUS									
				WOFF			MISE1	NFH									
				Paid Days	OT Hrs/Days												
1465	G175910	DHIRENDRA PRATAP	14000.00	24.00	14000.00				17077.00		1680.00	299.00	191.00				
	NA	SURAJ				3077.00											
		SECURITY GUARD	14000.00	0.00						17077.00				2170.00	14907.00		
		PF NO : DL/22524/59977		4.00												Bank : INDIAN BANK	
		ESI NO : 2017299195		28.00												A/C No.: 6336634320	
						4.00											
1466	G175911	UPENDRA KUMAR MEENA	14000.00	24.00	14000.00				15000.00		1680.00	263.00					
	NA	SHYAM LAL MEENA				1000.00											
		SECURITY GUARD	14000.00	0.00						15000.00				1943.00	13057.00		
		PF NO : DL/22524/60039		4.00												Bank : PUNJAB NATIONAL BANK	
		ESI NO : 2017246838		28.00												A/C No.: 0692001505878388	
						1.00											
1467	G175912	RAJESH KUMAR SINGH	14000.00	24.00	14000.00				17692.00		1680.00	310.00	331.00				
	NA	SHAMBHU SINGH				3692.00											
		SECURITY GUARD	14000.00	0.00						17692.00				2321.00	15371.00		
		PF NO : DL/22524/60037		4.00												Bank : ICICI BANK	
		ESI NO : 2017299203		28.00												A/C No.: 022401518336	
						6.00											
1468	G175916	RAHUL KUMAR GUPTA	14000.00	23.00	13000.00				15692.00		1560.00	275.00	500.00				
	NA	UMA SHANKAR GUPTA				2692.00											
		SECURITY GUARD	14000.00	2.00						15692.00				2335.00	13357.00		
		PF NO : DL/22524/59984		3.00												Bank : ICICI BANK	
		ESI NO : 2017299207		26.00												A/C No.: 182501507026	
						5.00											
			294344.0020242405.00	63159.00	2038.50	18624787.00	61566.00	2991890.00	1404488.00	993.0026674613.00242996.00	407795.00	39505.00	212464.00	3282572.00	23392041.00		
			3231032.00 1513127.00	2000.00	40.00	2000.00	2241593.00	122491.00	214735.00	983.00	650.00	10390.00	8900.00	30040.00			
			450305.00 128667.00		448.00	3344.50	57499.00	21502.00			25254.00	15750.00	18828.00				
					5,233.00	1684.00	9937.00	38372.00									
18-03-2019	10:33:53		25925039.00	7759.50		2117.75										Page 460 of 757	

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		February	Year : 2019		NAME & ADDRESS OF PRINCIPAL EMPLOYER										
					Indraprastha Medical Corporation Limited					Mathura Road, Sarita Vihar.,,new delhi					
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation		CL	OTALL	OT	PPA	PLMENC							
			Total	PL	CLMENC	ABASE	AHRAE	ADAE	WA						
				LOP	ATAE	ACAE	MISE2	BONUS							
				WOFF			MISE1	NFH							
				Paid Days											
1469	G176020	ELIEN BHARTI	14000.00	24.00	14000.00				14000.00		1680.00	245.00			
	NA	JUVEL TOPPO													
		LADY SECURITY GUARD	14000.00	0.00						14000.00			1925.00	12075.00	
				4.00											
		PF NO : DL/22524/60024		28.00											
		ESI NO : 2017254963													
															Bank : ICICI BANK A/C No.: 022401518339
1470	G176187	RUPAM DEVI	14000.00	24.00	14000.00				19231.00		1680.00	337.00			
	NA	SACHITA NAND CHOUDHARY					5231.00								
		SECURITY GUARD	14000.00	0.00						19231.00			2017.00	17214.00	
				4.00											
		PF NO : DL/22524/59988		28.00											
		ESI NO : 2017268955					8.00								
															Bank : STATE BANK OF INDIA A/C No.: 35973203313
1471	G177005	NEHA DEVI	14000.00	19.00	11000.00				14231.00		1320.00	250.00	1000.00		
	NA	RAM PRASAD SINGH					3231.00								
		LADY SECURITY GUARD	14000.00	6.00						14231.00			2570.00	11661.00	
				3.00											
		PF NO : DL/22524/59997		22.00											
		ESI NO : 2017278177					6.00								
															Bank : STATE BANK OF INDIA A/C No.: 38039748938
1472	G153196	AMIT SHEREEWASH	14000.00	24.00	14000.00				22500.00		1680.00	394.00	143.00		
	NA	DVARIKA PRASAD					8500.00								
		SECURITY GUARD	14000.00	0.00						22500.00			2217.00	20283.00	
				4.00											
		PF NO : DL/22524/59089		28.00											
		ESI NO : 2016986106					14.50								
															Bank : AXIS BANK A/C No.: 917010079710282
			294344.0020298405.00	63159.00	2129.50	18677787.00	61566.00	2991890.00	1404488.00	993.0026744575.00249356.00	409021.00	39648.00	213464.00	3291301.00	23453274.00
			3231032.00 1513127.00	2000.00	40.00	2000.00	2258555.00	122491.00	214735.00		650.00	10390.00	8900.00	30040.00	
			450305.00 128667.00		448.00	3350.50	57499.00	21502.00	983.00	25254.00	15750.00	18828.00			
					5,248.00	1684.00	9937.00	38372.00							
18-03-2019	10:33:53		25981039.00	7865.50		2146.25									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		February	Year : 2019		NAME & ADDRESS OF PRINCIPAL EMPLOYER											
					Indraprastha Medical Corporation Limited					Mathura Road, Sarita Vihar.,,new delhi						
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UFD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation		CL	OTALL	OT	PPA	PLMENC								
				PL	CLMENC	ABASE	AHRAE	ADAE	WA							
			Total	LOP	ATAE	ACAE	MISE2	BONUS								
				Woff			MISE1	NFH								
				Paid Days		OT Hrs/Days										
1473	G153199	SHAKUNTALA DEVI GUSSIN	14000.00	22.00	12500.00				14654.00		1500.00	257.00	500.00			
	NA	DALEEP SINGH				2154.00										
		LADY SECURITY GUARD	14000.00	3.00						14654.00				2257.00	12397.00	
				3.00												
		PF NO : DL/22524/59041		25.00												
		ESI NO : 2017018964														
						4.00										
1474	G153822	KIRTI TIWARI	14000.00	24.00	14000.00				17615.00		1680.00	309.00				
	NA	VISHWNATH TIWARI				3615.00										
		LADY SECURITY GUARD	14000.00	0.00						17615.00				1989.00	15626.00	
				4.00												
		PF NO : DL/22524/59070		28.00												
		ESI NO : 2016998198				5.00										
1475	G153823	MANISH KUMAR	14000.00	24.00	14000.00				16000.00		1680.00	280.00	143.00			
	NA	SANT RAM				2000.00										
		SECURITY GUARD	14000.00	0.00						16000.00				2103.00	13897.00	
				4.00												
		PF NO : DL/22524/59068		28.00												
		ESI NO : 2016998206				2.00										
1476	G153825	NAVEEN .	14000.00	23.00	13000.00				13000.00		1560.00	228.00	500.00			
	NA	SHRIFAT														
		SECURITY GUARD	14000.00	2.00						13000.00				2288.00	10712.00	
				3.00												
		PF NO : DL/22524/59200		26.00												
		ESI NO : 2016998203														
			294344.0020354405.00	63159.00	2222.50	18731287.00	61566.00	2991890.00	1404488.00	993.0026805844.00255776.00	410095.00	39791.00	214464.00	3299938.00	23505906.00	
			3231032.00 1513127.00	2000.00	40.00	2000.00	2266324.00	122491.00	214735.00		650.00	10390.00	8900.00	30040.00		
			450305.00 128667.00		3355.50		57499.00	21502.00			25254.00	15750.00	18828.00			
					5,262.00	1684.00	9937.00	38372.00								
							2157.25									
18-03-2019	10:33:53		26037039.00	7972.50												

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		February	Year :	2019	NAME & ADDRESS OF PRINCIPAL EMPLOYER										
					Indraprastha Medical Corporation Limited					Mathura Road, Sarita Vihar.,,new delhi					
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation		CL	OTALL	OT	PPA	PLMENC							
				PL	CLMENC	ABASE	AHRAE	ADAE	WA						
			Total	LOP	ATAE	ACAE	MISE2	BONUS							
				Woff			MISE1	NFH							
				Paid Days		OT Hrs/Days									
1477	G154326	SONIKA .	14000.00	24.00	14000.00				18715.00		1680.00	328.00			
	NA	SHAMBHU PRASAD				4715.00									
		LADY SECURITY GUARD	14000.00	0.00						18715.00			2008.00	16707.00	
		PF NO : DL/22524/59080		4.00											
		ESI NO : 2017003448		28.00											
						6.00									
1478	G155269	VIJAY .	14000.00	24.00	14000.00				19269.00		1680.00	338.00	334.00		
	NA	PUTTILAL				5269.00									
		SECURITY GUARD	14000.00	0.00						19269.00			2352.00	16917.00	
		PF NO : DL/22524/59192		4.00											
		ESI NO : 2017016178		28.00											
						8.50									
1479	G155699	SAURABH KUMAR	14000.00	24.00	14000.00				14500.00		1680.00	254.00			
	NA	BABLU SINGH				500.00									
		SECURITY GUARD	14000.00	0.00						14500.00			1934.00	12566.00	
		PF NO : DL/22524/59164		4.00											
		ESI NO : 2017027895		28.00											
						0.50									
1480	G155700	CHANDAN KUMAR SINGH	14000.00	24.00	14000.00				16000.00		1680.00	280.00	143.00		
	NA	NAGNARAYAN SINGH				2000.00									
		SECURITY GUARD	14000.00	0.00						16000.00			2103.00	13897.00	
		PF NO : DL/22524/59165		4.00											
		ESI NO : 2017027932		28.00											
						2.00									
			294344.0020410405.00	63159.00	2318.50	18787287.00	61566.00	2991890.00	1404488.00	993.0026874328.00262496.00	411295.00	30268.00	214464.00	3308335.00	23565993.00
			3231032.00 1513127.00	2000.00	40.00	2000.00	2278808.00	122491.00	214735.00	983.00	650.00	10390.00	8900.00	30040.00	
			450305.00 128667.00		448.00		57499.00	21502.00			25254.00	15750.00	8828.00		
					3355.50		9937.00	38372.00							
					5,278.00	1684.00	2174.25								
			26093039.00	8084.50											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		February	Year : 2019		NAME & ADDRESS OF PRINCIPAL EMPLOYER										
					Indraprastha Medical Corporation Limited					Mathura Road, Sarita Vihar.,,new delhi					
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	Total	PL	CLMENC	ABASE	AHRAE	ADAE	WA						
				LOP	ATAE	ACAE	MISE2	BONUS							
				WOFF			MISE1	NFH							
				Paid Days		OT Hrs/Days									
1481	G155702	SUDHAKAR TIWARI	16962.00	24.00	16962.00				21435.00		2035.00	376.00			
	NA	SHIVJI TIWARI					4473.00								
		SECURITY GUARD	16962.00	0.00						21435.00			2411.00	19024.00	
		PF NO : DL/22524/59167		4.00											
		ESI NO : .2013884253		28.00											
						6.00									
1482	G155703	SUJEET KUMAR TIWARI	14000.00	14.00	8000.00				8538.00		960.00	150.00	1000.00		
	NA	GULAB BHAWAN TIWARI					538.00								
		SECURITY GUARD	14000.00	12.00						8538.00			2110.00	6428.00	
		PF NO : DL/22524/59168		2.00											
		ESI NO : 2017028017		16.00											
						1.00									
1483	G177744	BHIM VIR	14000.00	24.00	14000.00				21385.00		1680.00	375.00			
	NA						7385.00								
		SECURITY GUARD	14000.00	0.00						21385.00			2055.00	19330.00	
		PF NO : DL/22524/60089		4.00											
		ESI NO : 2017287575		28.00											
						12.00									
1484	G177746	JAI KISHAN	14000.00	9.00	5000.00				5538.00		600.00	97.00	1000.00		
	NA						538.00								
		SECURITY GUARD	14000.00	18.00						5538.00			1697.00	3841.00	
		PF NO : DL/22524/60115		1.00											
		ESI NO : 2016675610		10.00											
						1.00									
			294344.0020469367.00	63159.00	2389.50	18831249.00	61566.00	2991890.00	1404488.00	993.0026931224.00267771.00	412293.00	30268.00	216464.00	3316608.00	23614616.00
			3231032.00 1513127.00	2000.00	448.00	2000.00	2291742.00	122491.00	214735.00		650.00	10390.00	38900.00	30040.00	
			450305.00 128667.00		3385.50		57499.00	21502.00	983.00	25254.00	15750.00	18828.00			
					5,289.00	1684.00	9937.00	38372.00							
			18-03-2019 10:33:53	26152001.00	8166.50		2194.25								

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		February	Year : 2019		NAME & ADDRESS OF PRINCIPAL EMPLOYER											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation		CL	OTALL	OT	PPA	PLMENC								
			Total	PL	CLMENC	ABASE	AHRAE	ADAE	WA							
				LOP	ATAE	ACAE	MISE2	BONUS								
				Woff			MISE1	NFH								
				Paid Days		OT Hrs/Days										
1485	G177748	AKHILESH KUMAR SAH	14000.00	24.00	14000.00				16000.00	1680.00	280.00	438.00				
	NA					2000.00										
		SECURITY GUARD	14000.00	0.00						16000.00				2398.00	13602.00	
		PF NO : DL/22524/60159		4.00												
		ESI NO : 2017287636		28.00												
							2.00									
1486	G179265	AMRENDRA SINGH	14000.00	24.00	14000.00				16538.00	1680.00	290.00	298.00				
	NA	Uday Raj Singh.				2538.00										
		SECURITY GUARD	14000.00	0.00						16538.00				2268.00	14270.00	
		PF NO : DL/22524/60091		4.00												
		ESI NO : 2017340412		28.00												
							3.00									
1487	G179292	Rakesh Kumar Gautam	14000.00	24.00	14000.00				18154.00	1680.00	318.00					
	NA	Suresh Ram.				4154.00										
		SECURITY GUARD	14000.00	0.00						18154.00				1998.00	16156.00	
		PF NO : DL/22524/60092		4.00												
		ESI NO : 2017340427		28.00												
							6.00									
1488	G181001	DHANJAY KUMAR	14000.00	24.00	14000.00				16000.00	1680.00	280.00					
	NA	AMBIKAPRSADSINGH				2000.00										
		SECURITY GUARD	14000.00	0.00						16000.00				1960.00	14040.00	
		PF NO : DL/22524/60138		4.00												
		ESI NO : 2017375483		28.00												
							2.00									
			294344.0020525367.00	63159.00	2485.50	18887249.00	61566.00	2991890.00	1404488.00	993.0026997916.00274491.00	413461.00	31004.00	216464.00	3325232.00	23672684.00	
			3231032.00 1513127.00	2000.00	40.00	2000.00	2302434.00	122491.00	214735.00	983.00	650.00	10390.00	38900.00	30040.00		
			450305.00 128667.00		448.00		57499.00	21502.00			25254.00	15750.00	18828.00			
					3385.50		9937.00	38372.00								
					5,305.00	1684.00	2207.25									
18-03-2019	10:33:53		26208001.00	8278.50												

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		February	Year : 2019		NAME & ADDRESS OF PRINCIPAL EMPLOYER										
					Indraprastha Medical Corporation Limited					Mathura Road, Sarita Vihar.,,new delhi					
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation		CL	OTALL	OT	PPA	PLMENC							
				PL	CLMENC	ABASE	AHRAE	ADAE	WA						
			Total	LOP	ATAE	ACAE	MISE2	BONUS							
				Woff			MISE1	NFH							
				Paid Days	OT Hrs/Days										
1489	G181014	BISMILLAH .	14000.00	24.00	14000.00				21385.00		1680.00	375.00			
	NA	IMAMALI				7385.00									
		SECURITY GUARD	14000.00	0.00						21385.00			2055.00	19330.00	
	PF NO	: DL/22524/60172		4.00											
	ESI NO	: 2017375490		28.00											
					12.00										
										2416517.00			390,387.00	2026130.00	

294344.00	2020539367.00	63159.00	2509.50	18901249.00	61566.00	2991890.00	1404488.00		993.00	2027019301.00	20276171.00	413836.00	31004.00	216464.00	3327287.00	23692014.00	
3231032.00	1513127.00	2000.00	40.00		2000.00	2309819.00	122491.00	214735.00						650.00	10390.00	38900.00	30040.00
450305.00	128667.00		448.00			57499.00	21502.00		983.00		25254.00	15750.00	18828.00				
			3385.50			9937.00	38372.00										
			5,309.00	1684.00		2219.25											
18-03-2019	10:33:53		26222001.00	8306.50													