FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **April** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS / OT Hrs/Days	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1384	G182176	RAJU .		14000.00	0.00	26.00	14000.00				20174.00		1680.00	354.00	0.00	0.00			
	NA	ABHIMANYU.	0.00	0.00	0.00			6174.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**20174.00**					**2034.00**	**18140.00**	
						4.00													
	PF NO : DL/22524/60294					30.00							Bank : ANDHRA BANK						
	ESI NO : 2017407167							10.00					A/C No.: 121410100028793						
1385	G182292	SRIMANTA BERA		14000.00	0.00	26.00	14000.00				14467.00		1680.00	254.00	334.00	0.00			
	NA	KANAILALBERA	0.00	0.00	0.00			467.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**14467.00**					**2268.00**	**12199.00**	
						4.00													
	PF NO : DL/22524/60235					30.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2017360632							0.50					A/C No.: 1331010461283						
1386	G183769	PAHUP SINGH		14000.00	0.00	26.00	14000.00				21790.00		1680.00	382.00	334.00	0.00			
	NA	DHARAMBEERSINGH	0.00	0.00	0.00			7790.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**21790.00**					**2396.00**	**19394.00**	
						4.00													
	PF NO : DL/22524/60291					30.00							Bank : CORPORATION BANK						
	ESI NO : 2017386905							13.00					A/C No.: 168800101122026						
1387	G184100	DEEPAK KUMAR		14000.00	0.00	26.00	14000.00				19636.00		1680.00	344.00	0.00	0.00			
	NA	SURENDERSINGH	0.00	0.00	0.00			5636.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**19636.00**					**2024.00**	**17612.00**	
						4.00													
	PF NO : DL/22524/60224					30.00							Bank : ICICI BANK						
	ESI NO : 2017386919							9.00					A/C No.: 031301512324						
			318862.00	19134301.00	70253.00	2241.25	17541381.00	68157.00	4631939.00	222024.00	9964.00	25616374.00	132909.00	372523.00	37200.00	885.00	2797409.00	22818965.00	
						192.00													
			5064389.00	237098.00	0.00	615.00		1965433.00	93976.00	225165.00			4250.00	107400.00	15000.00	27242.00			
						3509.75					98.00								
			270162.00	102333.00				117936.00	537.00				0.00						
						5,040.00													
								318862.00											
					25197398.00	8100.25		1868.41											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS / OT Hrs/Days	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1388	G184137	SONU KUMAR		14000.00	0.00	26.00	14000.00				18021.00		1680.00	316.00	0.00	0.00			
	NA	SUJEETPANDEY	0.00	0.00	0.00			4021.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**18021.00**					**1996.00**	**16025.00**	
	PF NO : DL/22524/60225					4.00							Bank : ICICI BANK						
	ESI NO : 2017386899					30.00		6.00					A/C No.: 031301512325						
1389	G184141	KESHAV .		14000.00	0.00	24.00	13067.00				13067.00		1568.00	229.00	0.00	0.00			
	NA	ADINARAYAN.	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	2.00						**13067.00**					**1797.00**	**11270.00**	
	PF NO : DL/22524/60233					4.00							Bank : SYNDICATE BANK						
	ESI NO : 2017386923					28.00		0.00					A/C No.: 91982010007378						
1390	G184277	RAVINDER MANI VAIDYA		14000.00	0.00	25.00	13533.00				14610.00		1624.00	256.00	190.00	0.00			
	NA	PUSHOTAMVAIDYA	0.00	0.00	0.00			1077.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	1.00						**14610.00**					**2070.00**	**12540.00**	
	PF NO : DL/22524/60298					4.00							Bank : CANARA BANK						
	ESI NO : 2017389530					29.00		2.00					A/C No.: 4147101013795						
1391	G184746	SATENDRA KUMAR SHUKLA		14000.00	0.00	26.00	14000.00				15005.00		1680.00	263.00	0.00	0.00			
	NA	RAMABHILASHSHUKLA	0.00	0.00	0.00			1005.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**15005.00**					**1943.00**	**13062.00**	
	PF NO : DL/22524/60226					4.00							Bank : ICICI BANK						
	ESI NO : 2017413662					30.00		1.50					A/C No.: 022401518439						
			318862.00	19190301.00	70253.00	2342.25	17595981.00	68157.00	4631939.00	222024.00	9964.00	25677077.00	139461.00	373587.00	37390.00	885.00	2805215.00	22871862.00	
			5064389.00	237098.00	0.00	192.00 615.00		1971536.00	93976.00	225165.00	98.00		4250.00	107400.00	15000.00	27242.00			
			270162.00	102333.00		3512.75		117936.00	537.00				0.00						
						5,056.00		318862.00											
					25253398.00	8217.25		1877.91											

FORM XVII

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Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS / OT Hrs/Days	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1392	G184749	MOHIT KUMAR		14000.00	0.00	18.00	9800.00				9800.00		1176.00	172.00	568.00	0.00			
	NA	SOVARANSINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	9.00						**9800.00**					**1916.00**	**7884.00**	
						3.00													
	PF NO : DL/22524/60265					21.00							Bank : ICICI BANK						
	ESI NO : 2017413843							0.00					A/C No.: 022401518469						
1393	G184752	VIKASH KUMAR		14000.00	0.00	11.00	5600.00				5600.00		672.00	98.00	143.00	0.00			
	NA	NEELUSINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	18.00						**5600.00**					**913.00**	**4687.00**	
						1.00													
	PF NO : DL/22524/60231					12.00							Bank : ICICI BANK						
	ESI NO : 2017413825							0.00					A/C No.: 022401518440						
1394	G184755	SHIV .		14000.00	0.00	25.00	13533.00				13533.00		1624.00	237.00	195.00	0.00			
	NA	RAVINDERKUMAR	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	1.00						**13533.00**					**2056.00**	**11477.00**	
						4.00													
	PF NO : DL/22524/60273					29.00							Bank : ICICI BANK						
	ESI NO : 2017413871							0.00					A/C No.: 008301551646						
1395	G185674	RAKESH ROUSHAN		14000.00	0.00	26.00	14000.00				18559.00		1680.00	325.00	963.00	0.00			
	NA	DIWAKARTHAKUR	0.00	0.00	0.00			4559.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**18559.00**					**2968.00**	**15591.00**	
						4.00													
	PF NO : DL/22524/60342					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017450016							7.00					A/C No.: 35788472762						
			318862.00	19246301.00	70253.00	2422.25	17638914.00	68157.00	4631939.00	222024.00	9964.00	25724569.00	144613.00	374419.00	39259.00	885.00	2813068.00	22911501.00	
						192.00													
			5064389.00	237098.00	0.00	615.00		1976095.00	93976.00	225165.00			4250.00	107400.00	15000.00	27242.00			
						3540.75					98.00								
			270162.00	102333.00				117936.00	537.00				0.00						
						5,068.00													
								318862.00											
					25309398.00	8309.25		1884.91											

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Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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1396	G185680	SRINET KUMAR SINGH		14000.00	0.00	26.00	14000.00				19636.00		1680.00	344.00	882.00	0.00			
	NA	KRISHNAKUMARSINGH	0.00	0.00	0.00			5636.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**19636.00**					**2906.00**	**16730.00**	
						4.00													
	PF NO : DL/22524/60407					30.00							Bank : ICICI BANK						
	ESI NO : 2017449696							9.00					A/C No.: 348901500450						
1397	G185682	RANJAN MISHRA		14000.00	0.00	26.00	14000.00		7000.00	2000.00	29094.00		1800.00	0.00	963.00	0.00			
	NA		7000.00	2000.00	0.00			3484.00	2610.00				0.00	0.00	0.00	0.00			
			523.00	2610.00							523.00		0.00						
		SECURITY GUARD			**26133.00**	0.00						**29617.00**					**2763.00**	**26854.00**	
						4.00													
	PF NO : DL/22524/60388					30.00							Bank : ICICI BANK						
	ESI NO : 2017451041							2.00					A/C No.: 022401518438						
1398	G185683	RISHIKANT .		14000.00	0.00	26.00	14000.00				16010.00		1680.00	281.00	0.00	0.00			
	NA		0.00	0.00	0.00			2010.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**16010.00**					**1961.00**	**14049.00**	
						4.00													
	PF NO : DL/22524/60357					30.00							Bank : ICICI BANK						
	ESI NO : 2017450034							3.00					A/C No.: 031301512299						
1399	G185684	AMARJEET KUMAR YADAV		14000.00	0.00	26.00	14000.00				15938.00		1680.00	279.00	987.00	0.00			
	NA	AKHILESHSINGHYADAV	0.00	0.00	0.00			1938.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**15938.00**					**2946.00**	**12992.00**	
						4.00													
	PF NO : DL/22524/60369					30.00							Bank : ICICI BANK						
	ESI NO : 2017450043							2.50					A/C No.: 022401518442						
			318862.00	19302301.00	70253.00	2526.25	17694914.00	68157.00	4638939.00	224024.00	9964.00	25805770.00	151453.00	375323.00	42091.00	885.00	2823644.00	22982126.00	
			5071389.00	239098.00	0.00	192.00 615.00		1989163.00	96586.00	225165.00			4250.00	107400.00	15000.00	27242.00			
			270685.00	104943.00		3540.75		117936.00	537.00		98.00		0.00						
						5,084.00		318862.00											
					25377531.00	8429.25		1901.41											

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1400	G185693	ANKIT SINGH		14000.00	0.00	26.00	14000.00				16692.00		1680.00	293.00	0.00	0.00			
	NA	SHEELENDRASINGH	0.00	0.00	0.00			2692.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**16692.00**					**1973.00**	**14719.00**	
						4.00													
	PF NO : DL/22524/60370					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017450051							5.00					A/C No.: 2258001700123287						
1401	G185706	JITENDRA KUMAR		14000.00	0.00	15.00	7933.00				7933.00		952.00	139.00	987.00	0.00			
	NA	OMVEERSINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	13.00						**7933.00**					**2078.00**	**5855.00**	
						2.00													
	PF NO : DL/22524/60321					17.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2017450977							0.00					A/C No.: 50762281004997						
1402	G186127	SACHIN .		14000.00	0.00	26.00	14000.00				16010.00		1680.00	281.00	1184.00	0.00			
	NA	SURAJ.	0.00	0.00	0.00			2010.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**16010.00**					**3145.00**	**12865.00**	
						4.00													
	PF NO : DL/22524/60389					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017451050							3.00					A/C No.: 20423360555						
1403	G186132	RAKESH KUMAR		16962.00	0.00	26.00	16962.00				26400.00		2035.00	462.00	0.00	0.00			
	NA	PATIRAMSINGH	0.00	0.00	0.00			9438.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**16962.00**	0.00						**26400.00**					**2497.00**	**23903.00**	
						4.00													
	PF NO : DL/22524/60335					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017449525							13.00					A/C No.: 35627534307						
			318862.00	19361263.00	70253.00	2619.25	17747809.00	68157.00	4638939.00	224024.00	9964.00	25872805.00	157800.00	376498.00	44262.00	885.00	2833337.00	23039468.00	
			5071389.00	239098.00	0.00	192.00 615.00		2003303.00	96586.00	225165.00	98.00		4250.00	107400.00	15000.00	27242.00			
			270685.00	104943.00		3553.75		117936.00	537.00				0.00						
						5,098.00		318862.00											
					25436493.00	8536.25		1922.41											

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1404	G186137	AAKASH .		14000.00	0.00	26.00	14000.00				15005.00		1680.00	263.00	963.00	0.00			
	NA	RAKESHKUMAR	0.00	0.00	0.00			1005.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**15005.00**					**2906.00**	**12099.00**	
						4.00													
	PF NO : DL/22524/60371					30.00							Bank : ICICI BANK						
	ESI NO : 2017449538							1.50					A/C No.: 022401518466						
1405	G186496	RAJEEV KUMAR		14000.00	0.00	26.00	14000.00				14000.00		1680.00	245.00	0.00	0.00			
	NA	RAJUBABU	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**14000.00**					**1925.00**	**12075.00**	
						4.00													
	PF NO : DL/22524/60375					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017419286							0.00					A/C No.: 34321267606						
1406	G186500	MANJEET KUMAR		14000.00	0.00	26.00	14000.00				14000.00		1680.00	245.00	0.00	0.00			
	NA	NARENDRAPALSINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**14000.00**					**1925.00**	**12075.00**	
						4.00													
	PF NO : DL/22524/60376					30.00							Bank : ICICI BANK						
	ESI NO : 2017419277							0.00					A/C No.: 022401518473						
1407	G186638	KUMAR MANISH		14000.00	0.00	26.00	14000.00				16010.00		1680.00	281.00	0.00	0.00			
	NA	KRISHNAMOHANMANDA L	0.00	0.00	0.00			2010.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**16010.00**					**1961.00**	**14049.00**	
						4.00													
	PF NO : DL/22524/60359					30.00							Bank : ICICI BANK						
	ESI NO : 2017419245							3.00					A/C No.: 022401518470						
			318862.00	19417263.00	70253.00	2723.25	17803809.00	68157.00	4638939.00	224024.00	9964.00	25931820.00	164520.00	377532.00	45225.00	885.00	2842054.00	23089766.00	
						192.00													
			5071389.00	239098.00	0.00	615.00		2006318.00	96586.00	225165.00			4250.00	107400.00	15000.00	27242.00			
						3553.75					98.00								
			270685.00	104943.00				117936.00	537.00				0.00						
						5,114.00													
								318862.00											
					25492493.00	8656.25		1926.91											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **April** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS / OT Hrs/Days	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1408	G186640	NIRVESH SINGH		14000.00	0.00	24.00	13067.00				14144.00		1568.00	248.00	963.00	0.00			
	NA	KHYORAJSINGH	0.00	0.00	0.00			1077.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	2.00						**14144.00**					**2779.00**	**11365.00**	
						4.00													
	PF NO : DL/22524/60329					28.00							Bank : ICICI BANK						
	ESI NO : 2017419279							2.00					A/C No.: 022401518471						
1409	G186655	ARJUN SINGH		14000.00	0.00	26.00	14000.00				19636.00		1680.00	344.00	0.00	0.00			
	NA	SHATRUGHANSINGH	0.00	0.00	0.00			5636.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**19636.00**					**2024.00**	**17612.00**	
						4.00													
	PF NO : DL/22524/60309					30.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2017419267							9.00					A/C No.: 09872121003236						
1410	G186660	VISHAL SINGH		14000.00	0.00	26.00	14000.00				14000.00		1680.00	245.00	0.00	0.00			
	NA	SURENDERSINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**14000.00**					**1925.00**	**12075.00**	
						4.00													
	PF NO : DL/22524/60353					30.00							Bank : AXIS BANK						
	ESI NO : 2017419309							0.00					A/C No.: 918010089307640						
1411	G186675	RAVINDER .		14000.00	0.00	10.00	5133.00				5671.00		616.00	100.00	0.00	0.00			
	NA	SODANSINGH	0.00	0.00	0.00			538.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	19.00						**5671.00**					**716.00**	**4955.00**	
						1.00													
	PF NO : DL/22524/60325					11.00							Bank : SYNDICATE BANK						
	ESI NO : 2017450989							1.00					A/C No.: 82682200010096						
			318862.00	19473263.00	70253.00	2809.25	17850009.00	68157.00	4638939.00	224024.00	9964.00	25985271.00	170064.00	378469.00	46188.00	885.00	2849498.00	23135773.00	
			5071389.00	239098.00	0.00	192.00 615.00		2013569.00	96586.00	225165.00			4250.00	107400.00	15000.00	27242.00			
			270685.00	104943.00		3574.75		117936.00	537.00		98.00		0.00						
						5,127.00		318862.00											
					25548493.00	8755.25		1938.91											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **April** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS / OT Hrs/Days	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1412	G187005	YOGENDRA KUMAR		14000.00	0.00	23.00	12133.00				13748.00		1456.00	241.00	963.00	0.00			
	NA	MUKHTYARSINGH	0.00	0.00	0.00			1615.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	4.00						**13748.00**					**2660.00**	**11088.00**	
						3.00													
	PF NO : DL/22524/60383					26.00							Bank : ICICI BANK						
	ESI NO : 2017425983							3.00					A/C No.: 022401518472						
1413	G187207	NEERESH KUMAR		14000.00	0.00	26.00	14000.00				15005.00		1680.00	263.00	0.00	0.00			
	NA	2ASHARAM.	0.00	0.00	0.00			1005.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**15005.00**					**1943.00**	**13062.00**	
						4.00													
	PF NO : DL/22524/60332					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017425915							1.50					A/C No.: 36839242872						
1414	G187214	SATYADEV MISHRA		14000.00	0.00	17.00	8867.00				8867.00		1064.00	156.00	0.00	0.00			
	NA	BIRENDERMISHRA	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	11.00						**8867.00**					**1220.00**	**7647.00**	
						2.00													
	PF NO : DL/22524/60386					19.00							Bank : INDIAN OVERSEAS BANK						
	ESI NO : 6714302885							0.00					A/C No.: 324901000010512						
1415	G187262	MOHD WASEEM ANSARI		14000.00	0.00	26.00	14000.00				19636.00		1680.00	344.00	0.00	0.00			
	NA	MURADAHMAD	0.00	0.00	0.00			5636.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**19636.00**					**2024.00**	**17612.00**	
						4.00													
	PF NO : DL/22524/60387					30.00							Bank : ICICI BANK						
	ESI NO : 2017425925							9.00					A/C No.: 022401518474						
			318862.00	19529263.00	70253.00	2901.25	17899009.00	68157.00	4638939.00	224024.00	9964.00	26042527.00	175944.00	379473.00	47151.00	885.00	2857345.00	23185182.00	
			5071389.00	239098.00	0.00	192.00 615.00		2021825.00	96586.00	225165.00	98.00		4250.00	107400.00	15000.00	27242.00			
			270685.00	104943.00		3589.75		117936.00	537.00				0.00						
						5,140.00		318862.00											
					25604493.00	8860.25		1952.41											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **April** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS / OT Hrs/Days	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1416	G188284	PRADEEP KUMAR		14000.00	0.00	26.00	14000.00				14000.00		1680.00	245.00	0.00	0.00			
	NA	DEVENDRAPRASAD	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**14000.00**					**1925.00**	**12075.00**	
						4.00													
	PF NO : DL/22524/60421					30.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2017437613							0.00					A/C No.: 50762413000492						
1417	G188286	MILAND KUMAR		14000.00	0.00	26.00	14000.00				17087.00		1680.00	300.00	0.00	0.00			
	NA	BANVARILAL	0.00	0.00	0.00			3087.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**17087.00**					**1980.00**	**15107.00**	
						4.00													
	PF NO : DL/22524/60433					30.00							Bank : CANARA BANK						
	ESI NO : 2017480899							5.00					A/C No.: 5799101000417						
1418	G188289	DEEPCHAND BAIRWA		14000.00	0.00	24.00	13067.00				14682.00		1568.00	257.00	0.00	0.00			
	NA	BADRIPRASAD	0.00	0.00	0.00			1615.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	2.00						**14682.00**					**1825.00**	**12857.00**	
						4.00													
	PF NO : DL/22524/60412					28.00							Bank : SYNDICATE BANK						
	ESI NO : 2017480918							3.00					A/C No.: 83962200025449						
1419	G188290	SUMIT KUMAR		14000.00	0.00	26.00	14000.00		7000.00	2000.00	29094.00		1800.00	0.00	0.00	0.00			
	NA	SHIVSINGH	7000.00	2000.00	0.00			3484.00	2610.00				0.00	0.00	0.00	0.00			
			523.00	2610.00							523.00		0.00						
		SECURITY GUARD			**26133.00**	0.00						**29617.00**					**1800.00**	**27817.00**	
						4.00													
	PF NO : DL/22524/60410					30.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017480904							2.00					A/C No.: 3524524756						
			318862.00	19585263.00	70253.00	3003.25	17954076.00	68157.00	4645939.00	226024.00	9964.00	26117913.00	182672.00	380275.00	47151.00	885.00	2864875.00	23253038.00	
			5078389.00	241098.00	0.00	192.00 615.00		2030011.00	99196.00	225165.00	98.00		4250.00	107400.00	15000.00	27242.00			
			271208.00	107553.00		3591.75		117936.00	537.00				0.00						
						5,156.00		318862.00											
					25672626.00	8978.25		1962.41											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
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Salary Period Month **April** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS / OT Hrs/Days	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1420	G190721	ANIMESH MONDAL		14000.00	0.00	26.00	14000.00				16010.00		1680.00	281.00	941.00	0.00			
	NA	AMARMONDAL	0.00	0.00	0.00			2010.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**16010.00**					**2902.00**	**13108.00**	
						4.00													
	PF NO : DL/22524/60553					30.00							Bank : BANK OF INDIA						
	ESI NO : 2017516838							3.00					A/C No.: 409120110000056						
1421	G190722	SANJAY VERMA		14000.00	0.00	25.00	13533.00				13533.00		1624.00	237.00	941.00	0.00			
	NA	RAMDEVVERMA	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	1.00						**13533.00**					**2802.00**	**10731.00**	
						4.00													
	PF NO : DL/22524/60486					29.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2017516847							0.00					A/C No.: 06292043000412						
1422	G191248	VIKASH CHANDRA		14000.00	0.00	26.00	14000.00				17015.00		1680.00	298.00	729.00	0.00			
	NA	ABHINANDANSINGH	0.00	0.00	0.00			3015.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**17015.00**					**2707.00**	**14308.00**	
						4.00													
	PF NO : DL/22524/60481					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 1323632722							4.50					A/C No.: 3678000105046136						
1423	G191267	SHIV KUMAR SAHU		14000.00	0.00	26.00	14000.00				15400.00		1680.00	270.00	729.00	0.00			
	NA	MAHAVIRSAHU	0.00	0.00	0.00			1400.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**15400.00**					**2679.00**	**12721.00**	
						4.00													
	PF NO : DL/22524/60474					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 6928014499							1.50					A/C No.: 20324915150						
			318862.00	19641263.00	70253.00	3106.25	18009609.00	68157.00	4645939.00	226024.00	9964.00	26179871.00	189336.00	381361.00	50491.00	885.00	2875965.00	23303906.00	
						192.00													
			5078389.00	241098.00	0.00	615.00		2036436.00	99196.00	225165.00	98.00		4250.00	107400.00	15000.00	27242.00			
						3592.75													
			271208.00	107553.00				117936.00	537.00				0.00						
						5,172.00													
								318862.00											
					25728626.00	9097.25		1971.41											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
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1424	G191268	SANTOSH KUMAR VERMA		14000.00	0.00	26.00	14000.00				15867.00		1680.00	278.00	729.00	0.00			
	NA	SHOBHARAMVERMA	0.00	0.00	0.00			1867.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**15867.00**					**2687.00**	**13180.00**	
						4.00													
	PF NO : DL/22524/60556					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017517549							2.00					A/C No.: 35868051131						
1425	G191808	KAVITA .		14000.00	0.00	26.00	14000.00				14933.00		1680.00	262.00	404.00	0.00			
	NA	ROOPLAL.	0.00	0.00	0.00			933.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		1050.00						
		LADY SECURITY GUARD			**14000.00**	0.00						**14933.00**					**3396.00**	**11537.00**	
						4.00													
	PF NO : DL/22524/60546					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017516691							1.00					A/C No.: 36499836381						
1426	G192418	SAMPRATI Singh		14000.00	0.00	26.00	14000.00				14000.00		1680.00	245.00	649.00	0.00			
	NA	SURESHSINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		1050.00						
		SECURITY GUARD			**14000.00**	0.00						**14000.00**					**3624.00**	**10376.00**	
						4.00													
	PF NO : NA					30.00							Bank : ICICI BANK						
	ESI NO : NA							0.00					A/C No.: 630301552436						
1427	G192573	MOHIT SINGH RAWAT		14000.00	0.00	26.00	14000.00				14000.00		1680.00	245.00	894.00	0.00			
	NA	ANANDSINGHRAWAT	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		1050.00						
		SECURITY GUARD			**14000.00**	0.00						**14000.00**					**3869.00**	**10131.00**	
						4.00													
	PF NO : NA					30.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : NA							0.00					A/C No.: 3106272566						
			318862.00	19697263.00	70253.00	3210.25	18065609.00	68157.00	4645939.00	226024.00	9964.00	26238671.00	196056.00	382391.00	53167.00	885.00	2889541.00	23349130.00	
						192.00													
			5078389.00	241098.00	0.00	615.00		2039236.00	99196.00	225165.00			4250.00	107400.00	15000.00	27242.00			
						3592.75					98.00								
			271208.00	107553.00				117936.00	537.00				3150.00						
						5,188.00													
								318862.00											
					25784626.00	9217.25		1974.41											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **April** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1428	G192579	SUMANTU KUMAR		14000.00	0.00	15.00	7933.00				10087.00		952.00	177.00	894.00	0.00			
	NA	UMASHANKARRAM	0.00	0.00	0.00			2154.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		1050.00						
		SECURITY GUARD			**14000.00**	13.00						**10087.00**					**3073.00**	**7014.00**	
						2.00													
	PF NO : NA					17.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : NA							4.00					A/C No.: 2950000100140921						
1429	G192584	MANORANJAN KUMAR KESHRI		14000.00	0.00	26.00	14000.00				20174.00		1680.00	354.00	894.00	0.00			
	NA	BRIJKISHORKHESHRI	0.00	0.00	0.00			6174.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		1050.00						
		SECURITY GUARD			**14000.00**	0.00						**20174.00**					**3978.00**	**16196.00**	
						4.00													
	PF NO : NA					30.00							Bank : ICICI BANK						
	ESI NO : NA							10.00					A/C No.: 347501500861						
1430	G193278	RIYAJUDDIN ALI		14000.00	0.00	26.00	14000.00				14467.00		1680.00	254.00	643.00	0.00			
	NA	WAJIDALI	0.00	0.00	0.00			467.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		1050.00						
		SECURITY GUARD			**14000.00**	0.00						**14467.00**					**3627.00**	**10840.00**	
						4.00													
	PF NO : NA					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA							0.50					A/C No.: 37777940775						
1431	G193282	PINKU KUMAR		14000.00	0.00	12.00	6533.00				6533.00		784.00	115.00	643.00	0.00			
	NA	ANIRUDHSHARMA	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		1050.00						
		SECURITY GUARD			**14000.00**	16.00						**6533.00**					**2592.00**	**3941.00**	
						2.00													
	PF NO : NA					14.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA							0.00					A/C No.: 35804982201						
			318862.00	19753263.00	70253.00	3289.25	18108075.00	68157.00	4645939.00	226024.00	9964.00	26289932.00	201152.00	383291.00	36241.00	885.00	2902811.00	23387121.00	
			5078389.00	241098.00	0.00	192.00 615.00		2048031.00	99196.00	225165.00	98.00		4250.00	107400.00	15000.00	27242.00			
			271208.00	107553.00		3621.75		117936.00	537.00				7350.00						
						5,200.00		318862.00											
					25840626.00	9308.25		1988.91											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **April** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1432	G194025	SHYAMANUJ SHARMA		16962.00	0.00	24.00	15831.00				15831.00		1900.00	278.00	0.00	0.00			
	NA	RAJKISHORSHARMA	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		1050.00						
		SECURITY GUARD			**16962.00**	2.00						**15831.00**					**3228.00**	**12603.00**	
	PF NO : NA					4.00													
	ESI NO : NA					28.00							Bank : CENTRAL BANK OF INDIA						
								0.00					A/C No.: 3497512273						
1433	G194929	SHYAM .		14000.00	0.00	23.00	12133.00				13210.00		1456.00	232.00	643.00	0.00			
	NA	MUNESHKUMAR	0.00	0.00	0.00			1077.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		1050.00						
		SECURITY GUARD			**14000.00**	4.00						**13210.00**					**3381.00**	**9829.00**	
	PF NO : NA					3.00													
	ESI NO : NA					26.00							Bank : CENTRAL BANK OF INDIA						
								2.00					A/C No.: 2999932931						
1434	G195153	JAIPREKASH .		14000.00	0.00	26.00	14000.00				16692.00		1680.00	293.00	257.00	0.00			
	NA	HUKUMSINGH	0.00	0.00	0.00			2692.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		1050.00						
		SECURITY GUARD			**14000.00**	0.00						**16692.00**					**3280.00**	**13412.00**	
	PF NO : NA					4.00													
	ESI NO : NA					30.00							Bank : CENTRAL BANK OF INDIA						
								5.00					A/C No.: 3959012324						
1435	G195156	KAMLESH KUMAR BHARDWAJ		14000.00	0.00	26.00	14000.00				14933.00		1680.00	262.00	431.00	0.00			
	NA	KAPILBHARDWAJ	0.00	0.00	0.00			933.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		1050.00						
		SECURITY GUARD			**14000.00**	0.00						**14933.00**					**3423.00**	**11510.00**	
	PF NO : NA					4.00													
	ESI NO : NA					30.00							Bank : ICICI BANK						
								1.00					A/C No.: 083101510091						
			318862.00	19812225.00	70253.00	3388.25	18164039.00	68157.00	4645939.00	226024.00	9964.00	26350598.00	207868.00	384356.00	37572.00	885.00	2916123.00	23434475.00	
						192.00													
			5078389.00	241098.00	0.00	615.00		2052733.00	99196.00	225165.00	98.00		4250.00	107400.00	15000.00	27242.00			
			271208.00	107553.00		3627.75		117936.00	537.00				11550.00						
						5,215.00		318862.00											
					25899588.00	9422.25		1996.91											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **April** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS / OT Hrs/Days	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1436	G195157	MUNNA SINGH		14000.00	0.00	26.00	14000.00				15867.00		1680.00	278.00	431.00	0.00			
	NA	DHARAMRAJSINGH	0.00	0.00	0.00			1867.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		1050.00						
		SECURITY GUARD			**14000.00**	0.00						**15867.00**					**3439.00**	**12428.00**	
						4.00													
	PF NO : NA					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : NA							2.00					A/C No.: 15291000001915						
1437	G196500	CHANDAN KUMAR CHAUDHARY		14000.00	0.00	25.00	13533.00				14071.00		1624.00	247.00	643.00	0.00			
	NA	SHAILENDRACHAUDHARY	0.00	0.00	0.00			538.00					250.00	0.00	0.00	0.00			
			0.00	0.00							0.00		1050.00						
		SECURITY GUARD			**14000.00**	1.00						**14071.00**					**3814.00**	**10257.00**	
						4.00													
	PF NO : NA					29.00							Bank : KARNATAKA BANK						
	ESI NO : NA							1.00					A/C No.: 5672500100737401						
1438	G196506	ABHAY SINGH		14000.00	0.00	24.00	13067.00				13067.00		1568.00	229.00	643.00	0.00			
	NA	SADHUSINGH	0.00	0.00	0.00								250.00	0.00	0.00	0.00			
			0.00	0.00							0.00		1050.00						
		SECURITY GUARD			**14000.00**	2.00						**13067.00**					**3740.00**	**9327.00**	
						4.00													
	PF NO : NA					28.00							Bank : RBL						
	ESI NO : NA							0.00					A/C No.: 309005147599						
1439	G196511	AJAJ AHAMAD		14000.00	0.00	26.00	14000.00				15077.00		1680.00	264.00	643.00	0.00			
	NA	JALALUDDINANSARI	0.00	0.00	0.00			1077.00					250.00	0.00	0.00	0.00			
			0.00	0.00							0.00		1050.00						
		SECURITY GUARD			**14000.00**	0.00						**15077.00**					**3887.00**	**11190.00**	
						4.00													
	PF NO : NA					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : NA							2.00					A/C No.: 0156001700137652						
			318862.00	19868225.00	70253.00	3489.25	18218639.00	68157.00	4645939.00	226024.00	9964.00	26408680.00	214420.00	385374.00	59932.00	885.00	2931003.00	23477677.00	
						192.00													
			5078389.00	241098.00	0.00	615.00		2056215.00	99196.00	225165.00			5000.00	107400.00	15000.00	27242.00			
						3630.75					98.00								
			271208.00	107553.00				117936.00	537.00				15750.00						
						5,231.00													
								318862.00											
					25955588.00	9539.25		2001.91											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **April** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS / OT Hrs/Days	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1440	G196515	SHIVAM SHARMA		14000.00	0.00	23.00	12133.00				12133.00		1456.00	213.00	643.00	0.00			
	NA		0.00	0.00	0.00								250.00	0.00	0.00	0.00			
		LATE. SITARAMSHARMA	0.00	0.00							0.00		1050.00						
		SECURITY GUARD			**14000.00**	4.00						**12133.00**					**3612.00**	**8521.00**	
	PF NO : NA					3.00							Bank : ICICI BANK						
	ESI NO : NA					26.00		0.00					A/C No.: 071401520439						
1441	G196517	SHANKAR KUMAR PRASAD		14000.00	0.00	22.00	11667.00				11667.00		1400.00	205.00	643.00	0.00			
	NA	ARUNPRASAD	0.00	0.00	0.00								250.00	0.00	0.00	0.00			
			0.00	0.00							0.00		1050.00						
		SECURITY GUARD			**14000.00**	5.00						**11667.00**					**3548.00**	**8119.00**	
	PF NO : NA					3.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : NA					25.00		0.00					A/C No.: 3289578990						
1442	G196522	VISHAL KUMAR		14000.00	0.00	23.00	12133.00				13210.00		1456.00	232.00	643.00	0.00			
	NA	NARAYANDAS	0.00	0.00	0.00			1077.00					250.00	0.00	0.00	0.00			
			0.00	0.00							0.00		1050.00						
		SECURITY GUARD			**14000.00**	4.00						**13210.00**					**3631.00**	**9579.00**	
	PF NO : NA					3.00							Bank : CANARA BANK						
	ESI NO : NA					26.00		2.00					A/C No.: 4291101003293						
1443	G196527	RISHIKESH .		14000.00	0.00	25.00	13533.00				14071.00		1624.00	247.00	431.00	0.00			
	NA	SHRIKANT	0.00	0.00	0.00			538.00					250.00	0.00	0.00	0.00			
			0.00	0.00							0.00		1050.00						
		SECURITY GUARD			**14000.00**	1.00						**14071.00**					**3602.00**	**10469.00**	
	PF NO : NA					4.00							Bank : ICICI BANK						
	ESI NO : NA					29.00		1.00					A/C No.: 182501507292						
			318862.00	19924225.00	70253.00	3582.25	18268105.00	68157.00	4645939.00	226024.00	9964.00	26459761.00	220356.00	386271.00	52292.00	885.00	2945396.00	23514365.00	
			5078389.00	241098.00	0.00	192.00 615.00		2057830.00	99196.00	225165.00	98.00		6000.00	107400.00	15000.00	27242.00			
			271208.00	107553.00		3644.75		117936.00	537.00				19950.00						
						5,244.00		318862.00											
					26011588.00	9645.25		2004.91											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **April** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS / OT Hrs/Days	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	Gross	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd
1444	G197362	SINDHU VISHKARMA		14000.00	0.00	14.00	7467.00				9082.00		896.00	159.00	431.00	0.00			
	NA	DURGAPRASADVISHKARMA	0.00	0.00	0.00			1615.00					250.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00							0.00		1050.00						
					14000.00	14.00						**9082.00**					**2786.00**	**6296.00**	
	PF NO : NA					2.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA					16.00		3.00					A/C No.: 65290836265						
1445	G197504	VINOD KUMAR YADAV		14000.00	0.00	8.00	4200.00				4200.00		504.00	74.00	643.00	0.00			
	NA	RADHESHYAMYADAV	0.00	0.00	0.00								250.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00							0.00		0.00						
					14000.00	21.00						**4200.00**					**1471.00**	**2729.00**	
	PF NO : NA					1.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : NA					9.00		0.00					A/C No.: 2181176959						
1446	G197509	AMIT KUMAR		14000.00	0.00	7.00	3733.00				3733.00		448.00	66.00	643.00	0.00			
	NA	SHRIKRISHAN	0.00	0.00	0.00								250.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00							0.00		0.00						
					14000.00	22.00						**3733.00**					**1407.00**	**2326.00**	
	PF NO : NA					1.00							Bank : NA						
	ESI NO : NA					8.00		0.00					A/C No.: NA						
1447	G197515	AZAD SINGH		14000.00	0.00	8.00	4200.00				4200.00		504.00	74.00	643.00	0.00			
	NA	BIJENDERSINGH	0.00	0.00	0.00								250.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00							0.00		0.00						
					14000.00	21.00						**4200.00**					**1471.00**	**2729.00**	
	PF NO : NA					1.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA					9.00		0.00					A/C No.: 35544352998						
			318862.00	19980225.00	70253.00	3619.25	18287705.00	68157.00	4645939.00	226024.00	9964.00	26480976.00	222708.00	386644.00	54652.00	885.00	2952531.00	23528445.00	
						192.00													
			5078389.00	241098.00	0.00	615.00		2059445.00	99196.00	225165.00	98.00		7000.00	107400.00	15000.00	27242.00			
			271208.00	107553.00		3722.75		117936.00	537.00				21000.00						
						5,249.00		318862.00											
					26067588.00	9687.25		2007.91											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **April** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS / OT Hrs/Days	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1448	G198037	MANI BHUSHAN JHA		16962.00	0.00	4.00	2262.00				2262.00		271.00	40.00	0.00	0.00			
	NA	AKSHAYVATJHA	0.00	0.00	0.00								250.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**16962.00**	26.00						**2262.00**					**561.00**	**1701.00**	
						0.00													
	PF NO : NA					4.00							Bank : ICICI BANK						
	ESI NO : NA							0.00					A/C No.: 135701002076						
1449	G198040	HARIT KUMAR TOMAR		14000.00	0.00	3.00	1400.00				1400.00		168.00	25.00	0.00	0.00			
	NA	SNEHLATA	0.00	0.00	0.00								250.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	27.00						**1400.00**					**443.00**	**957.00**	
						0.00													
	PF NO : NA					3.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA							0.00					A/C No.: 30877914377						
1450	G198042	JATAN SINGH GURJAR		16962.00	0.00	4.00	2262.00				2262.00		271.00	40.00	0.00	0.00			
	NA	DHARMSINGH	0.00	0.00	0.00								250.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY SUPERVISOR			**16962.00**	26.00						**2262.00**					**561.00**	**1701.00**	
						0.00													
	PF NO : NA					4.00							Bank : BANK OF BARODA						
	ESI NO : NA							0.00					A/C No.: 1160100029629						
1451	G001549	Birendra Singh Kumar		16962.00	0.00	25.00	16397.00				17049.00		1968.00	299.00	0.00	0.00			
	D11599	GUPTESHWARSINGH	0.00	0.00	0.00			652.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		GUN-MAN			**16962.00**	1.00						**17049.00**					**2267.00**	**14782.00**	
						4.00													
	PF NO : DL/22524/19866					29.00							Bank : ICICI BANK						
	ESI NO : 2012607375							1.00					A/C No.: 629401119275						
			318862.00	20045111.00	70253.00	3655.25	18310026.00	68157.00	4645939.00	226024.00	9964.00	26503949.00	225386.00	387048.00	54652.00	885.00	2956363.00	23547586.00	
						192.00													
			5078389.00	241098.00	0.00	615.00		2060097.00	99196.00	225165.00			7750.00	107400.00	15000.00	27242.00			
						3802.75					98.00								
			271208.00	107553.00				117936.00	537.00				21000.00						
						5,253.00													
								318862.00											
					26132474.00	9727.25		2008.91											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **April** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS / OT Hrs/Days	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1452	G083559	JAY PRAKASH SHARMA		16962.00	0.00	26.00	16962.00				19876.00		2035.00	348.00	0.00	0.00			
	NA	RAMESH SINGH	0.00	0.00	0.00			2914.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		GUN-MAN			**16962.00**	0.00						**19876.00**					**2383.00**	**17493.00**	
						4.00													
	PF NO : DL/22524/43092					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015655110							3.00					A/C No.: 32195062818						
1453	G091450	SHRI CHAND KUMAR		16962.00	0.00	8.00	5089.00				5741.00		611.00	101.00	195.00	0.00			
	NA	MADORAM	0.00	0.00	0.00			652.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**16962.00**	21.00						**5741.00**					**907.00**	**4834.00**	
						1.00													
	PF NO : DL/22524/44222					9.00							Bank : ICICI BANK						
	ESI NO : 2012716133							1.00					A/C No.: 054201524286						
1454	G109043	AJAY KUMAR PANDEY		16962.00	0.00	15.00	9612.00				11569.00		1153.00	203.00	241.00	0.00			
	NA	DAROGA PANDEY	0.00	0.00	0.00			1957.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SUPERVISOR GENERAL			**16962.00**	13.00						**11569.00**					**1597.00**	**9972.00**	
						2.00													
	PF NO : DL/22524/45773					17.00							Bank : ICICI BANK						
	ESI NO : 2007202633							3.00					A/C No.: 629401553791						
1455	G109577	SATENDRA KUMAR RAI		16962.00	0.00	26.00	16962.00				25095.00		2035.00	440.00	0.00	0.00			
	NA	HITNARAYAN RAI	0.00	0.00	0.00			8133.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SUPERVISOR GENERAL			**16962.00**	0.00						**25095.00**					**2475.00**	**22620.00**	
						4.00													
	PF NO : DL/22524/45839					30.00							Bank : BANK OF INDIA						
	ESI NO : 2007381309							11.00					A/C No.: 600010110001203						
			318862.00	20112959.00	70253.00	3730.25	18358651.00	68157.00	4645939.00	226024.00	9964.00	26566230.00	231220.00	388140.00	55088.00	885.00	2963725.00	23602505.00	
						192.00													
			5078389.00	241098.00	0.00	615.00		2073753.00	99196.00	225165.00	98.00		7750.00	107400.00	15000.00	27242.00			
						3836.75													
			271208.00	107553.00				117936.00	537.00				21000.00						
						5,264.00													
								318862.00											
					26200322.00	9813.25		2026.91											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **April** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS / OT Hrs/Days	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1456	G110666	LALIT KUMAR		16962.00	0.00	26.00	16962.00				25834.00		2035.00	453.00	0.00	0.00			
	NA	MAMBIR SINGH	0.00	0.00	0.00			8872.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SUPERVISOR GENERAL			**16962.00**	0.00						**25834.00**					**2488.00**	**23346.00**	
						4.00													
	PF NO : DL/22524/45949					30.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2014517652							12.50					A/C No.: 50762121006488						
1457	G110670	KIRAN GUPTA		16962.00	0.00	26.00	16962.00				20876.00		2035.00	366.00	0.00	0.00			
	NA	RAM PRASAD	0.00	0.00	0.00			3914.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		LADY SUPERVISOR			**16962.00**	0.00						**20876.00**					**2401.00**	**18475.00**	
						4.00													
	PF NO : DL/22524/45953					30.00							Bank : ICICI BANK						
	ESI NO : 2011840579							6.00					A/C No.: 629301518383						
1458	G110702	KRISHAN KANT		16962.00	0.00	26.00	16962.00				18658.00		2035.00	327.00	0.00	0.00			
	NA	SHYAM SINGH	0.00	0.00	0.00			1696.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		HEAD GUARD			**16962.00**	0.00						**18658.00**					**2362.00**	**16296.00**	
						4.00													
	PF NO : DL/22524/45992					30.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016142191							1.50					A/C No.: 50762011023564						
1459	G110760	GAJENDER PAL		16962.00	0.00	26.00	16962.00				19876.00		2035.00	348.00	0.00	0.00			
	NA	HARGU LAL	0.00	0.00	0.00			2914.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		HEAD GUARD			**16962.00**	0.00						**19876.00**					**2383.00**	**17493.00**	
						4.00													
	PF NO : DL/22524/46024					30.00							Bank : ICICI BANK						
	ESI NO : 2011850568							3.00					A/C No.: 054201530567						
			318862.00	20180807.00	70253.00	3834.25	18426499.00	68157.00	4645939.00	226024.00	9964.00	26651474.00	239360.00	389634.00	55088.00	885.00	2973359.00	23678115.00	
						192.00													
			5078389.00	241098.00	0.00	615.00		2091149.00	99196.00	225165.00			7750.00	107400.00	15000.00	27242.00			
						3836.75					98.00								
			271208.00	107553.00				117936.00	537.00				21000.00						
						5,280.00													
								318862.00											
					26268170.00	9933.25		2049.91											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **April** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS / OT Hrs/Days	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1460	G110769	VEER BAHADUR		14000.00	0.00	26.00	14000.00				15867.00		1680.00	278.00	0.00	0.00			
	NA	VIJAY BAHADUR	0.00	0.00	0.00			1867.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**15867.00**					**1958.00**	**13909.00**	
						4.00													
	PF NO : DL/22524/46032					30.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 1314512574							2.00					A/C No.: 50762191070013						
1461	G112607	MANJEET .		14000.00	0.00	26.00	14000.00				15867.00		1680.00	278.00	0.00	0.00			
	NA	RAJENDER SINGH	0.00	0.00	0.00			1867.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**15867.00**					**1958.00**	**13909.00**	
						4.00													
	PF NO : DL/22524/46193					30.00							Bank : ICICI BANK						
	ESI NO : 2016180273							2.00					A/C No.: 629301518347						
1462	G116853	JAI PAL		14000.00	0.00	26.00	14000.00				17554.00		1680.00	308.00	334.00	0.00			
	NA	ASHA RAM	0.00	0.00	0.00			3554.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**17554.00**					**2322.00**	**15232.00**	
						4.00													
	PF NO : DL/22524/46564					30.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016251154							5.50					A/C No.: 50762121006334						
1463	G116854	RAKESH PANDEY		14000.00	0.00	26.00	14000.00				15867.00		1680.00	278.00	365.00	0.00			
	NA	SHAMBHU NATH PANDEY	0.00	0.00	0.00			1867.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**15867.00**					**2323.00**	**13544.00**	
						4.00													
	PF NO : DL/22524/46565					30.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2015137310							2.00					A/C No.: 50762121006358						
			318862.00	20236807.00	70253.00	3938.25	18482499.00	68157.00	4645939.00	226024.00	9964.00	26716629.00	246080.00	390776.00	55787.00	885.00	2981920.00	23734709.00	
						192.00													
			5078389.00	241098.00	0.00	615.00		2100304.00	99196.00	225165.00			7750.00	107400.00	15000.00	27242.00			
						3836.75					98.00								
			271208.00	107553.00				117936.00	537.00				21000.00						
						5,296.00													
								318862.00											
					26324170.00	0053.25		2061.41											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
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Salary Period Month **April** **Year :** **2019**

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1464	G118180	VINOD KUMAR		16962.00	0.00	26.00	16962.00				25443.00		2035.00	446.00	0.00	0.00			
	NA	KALU RAM	0.00	0.00	0.00			8481.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SUPERVISOR GENERAL			**16962.00**	0.00						**25443.00**					**2481.00**	**22962.00**	
						4.00													
	PF NO : DL/22524/46659					30.00							Bank : AXIS BANK						
	ESI NO : 6707927082							13.00					A/C No.: 913010046086044						
1465	G118187	KRISHNA SINGH		16962.00	0.00	26.00	16962.00				27705.00		2035.00	485.00	0.00	0.00			
	NA	UDAY BHAN SINGH	0.00	0.00	0.00			10743.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SUPERVISOR GENERAL			**16962.00**	0.00						**27705.00**					**2520.00**	**25185.00**	
						4.00													
	PF NO : DL/22524/46661					30.00							Bank : AXIS BANK						
	ESI NO : 2014760798							15.00					A/C No.: 916010045851897						
1466	G134477	BALDEV SINGH		16962.00	0.00	26.00	16962.00				27705.00		2035.00	485.00	0.00	0.00			
	NA	BIDHA RAM	0.00	0.00	0.00			10743.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SUPERVISOR GENERAL			**16962.00**	0.00						**27705.00**					**2520.00**	**25185.00**	
						4.00													
	PF NO : DL/22524/58375					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2011863762							15.00					A/C No.: 4896000100086097						
1467	G138417	RAVI KUMAR PANDEY		16962.00	0.00	26.00	16962.00				21268.00		2035.00	373.00	332.00	0.00			
	NA	OM PRAKASH PANDEY	0.00	0.00	0.00			4306.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SUPERVISOR GENERAL			**16962.00**	0.00						**21268.00**					**2740.00**	**18528.00**	
						4.00													
	PF NO : DL/22524/58441					30.00							Bank : ICICI BANK						
	ESI NO : 2016732795							5.50					A/C No.: 031301511309						
			318862.00	20304655.00	70253.00	4042.25	18550347.00	68157.00	4645939.00	226024.00	9964.00	26818750.00	254220.00	392565.00	56119.00	885.00	2992181.00	23826569.00	
			5078389.00	241098.00	0.00	192.00 615.00		2134577.00	99196.00	225165.00	98.00		7750.00	107400.00	15000.00	27242.00			
			271208.00	107553.00		3836.75		117936.00	537.00				21000.00						
						5,312.00		318862.00											
					26392018.00	0173.25		2109.91											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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1468	G140453	RAM PRAKASH RAM		14000.00	0.00	26.00	14000.00				18092.00		1680.00	317.00	41.00	0.00			
	NA	UMASHAKAR RAM	0.00	0.00	0.00			4092.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**18092.00**					**2038.00**	**16054.00**	
						4.00													
	PF NO : DL/22524/58583					30.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2016774947							6.50					A/C No.: 2208313731						
1469	G147915	SHAILESH KUMAR KANNAUJIYA		14000.00	0.00	2.00	933.00				2010.00		112.00	36.00	0.00	0.00			
	NA	PREM PRASAD	0.00	0.00	0.00			1077.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	28.00						**2010.00**					**148.00**	**1862.00**	
						0.00													
	PF NO : DL/22524/58814					2.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016902474							2.00					A/C No.: 4757001500100543						
1470	G151197	RAJNEESH KUMAR		16962.00	0.00	26.00	16962.00				26487.00		2035.00	464.00	0.00	0.00			
	NA	SURESH PRASAD SINGH	0.00	0.00	0.00			9525.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SUPERVISOR GENERAL			**16962.00**	0.00						**26487.00**					**2499.00**	**23988.00**	
						4.00													
	PF NO : DL/22524/58985					30.00							Bank : ICICI BANK						
	ESI NO : 6913825201.							13.50					A/C No.: 092801504591						
1471	G151203	DINESH KUMAR		14000.00	0.00	26.00	14000.00				21790.00		1680.00	382.00	0.00	0.00			
	NA	RAMDEEN SINGH	0.00	0.00	0.00			7790.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**21790.00**					**2062.00**	**19728.00**	
						4.00													
	PF NO : DL/22524/59000					30.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2016950810							13.00					A/C No.: 349902010048238						
			318862.00	20363617.00	70253.00	4122.25	18596242.00	68157.00	4645939.00	226024.00	9964.00	26887129.00	259727.00	393764.00	56160.00	885.00	2998928.00	23888201.00	
						192.00													
			5078389.00	241098.00	0.00	615.00		2157061.00	99196.00	225165.00	98.00		7750.00	107400.00	15000.00	27242.00			
						3864.75													
			271208.00	107553.00				117936.00	537.00				21000.00						
						5,324.00													
								318862.00											
					26450980.00	0265.25		2144.91											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **April** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS / OT Hrs/Days	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1472	G151209	RAJ KUMAR		14000.00	0.00	25.00	13533.00				15148.00		1624.00	266.00	190.00	0.00			
	NA	BIR BAHADUR	0.00	0.00	0.00			1615.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	1.00						**15148.00**					**2080.00**	**13068.00**	
						4.00													
	PF NO : DL/22524/58999					29.00							Bank : AXIS BANK						
	ESI NO : 2016950794							3.00					A/C No.: 917010079710211						
1473	G151593	KUMARI RASHMI		14000.00	0.00	18.00	9800.00				13031.00		1176.00	229.00	0.00	0.00			
	NA	RAM SHARAN	0.00	0.00	0.00			3231.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		LADY SECURITY GUARD			**14000.00**	9.00						**13031.00**					**1405.00**	**11626.00**	
						3.00													
	PF NO : DL/22524/58953					21.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016960688							6.00					A/C No.: 3976001500144048						
1474	G151599	KISHOR KUMAR		14000.00	0.00	26.00	14000.00				19851.00		1680.00	348.00	147.00	0.00			
	NA	SITA RAM SINGH	0.00	0.00	0.00			5851.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**19851.00**					**2175.00**	**17676.00**	
						4.00													
	PF NO : DL/22524/58951					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016960778							10.50					A/C No.: 36451206682						
1475	G151600	VIKASH KUMAR SINGH		14000.00	0.00	19.00	10267.00				10267.00		1232.00	180.00	190.00	0.00			
	NA	JAY KISHOR SINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	8.00						**10267.00**					**1602.00**	**8665.00**	
						3.00													
	PF NO : DL/22524/58989					22.00							Bank : AXIS BANK						
	ESI NO : 2016960787							0.00					A/C No.: 917010079710208						
			318862.00	20419617.00	70253.00	4210.25	18643842.00	68157.00	4645939.00	226024.00	9964.00	26945426.00	265439.00	394787.00	56687.00	885.00	3006190.00	23939236.00	
						192.00													
			5078389.00	241098.00	0.00	615.00		2167758.00	99196.00	225165.00			7750.00	107400.00	15000.00	27242.00			
						3882.75					98.00								
			271208.00	107553.00				117936.00	537.00				21000.00						
						5,338.00													
								318862.00											
					26506980.00	0367.25		2164.41											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **April** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS / OT Hrs/Days	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1476	G153196	AMIT SHEREEWASH		14000.00	0.00	18.00	9800.00				11954.00		1176.00	210.00	143.00	0.00			
	NA	DVARIKA PRASAD	0.00	0.00	0.00			2154.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	9.00						**11954.00**					**1529.00**	**10425.00**	
						3.00													
	PF NO : DL/22524/59089					21.00							Bank : AXIS BANK						
	ESI NO : 2016986106							4.00					A/C No.: 917010079710282						
1477	G153199	SHAKUNTALA DEVI GUSSIN		14000.00	0.00	26.00	14000.00				21862.00		1680.00	383.00	0.00	0.00			
	NA	DALEEP SINGH	0.00	0.00	0.00			7862.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		LADY SECURITY GUARD			**14000.00**	0.00						**21862.00**					**2063.00**	**19799.00**	
						4.00													
	PF NO : DL/22524/59041					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017018964							13.50					A/C No.: 20224504776						
1478	G153822	KIRTI TIWARI		14000.00	0.00	26.00	14000.00				18021.00		1680.00	316.00	0.00	0.00			
	NA	VISHWNATH TIWARI	0.00	0.00	0.00			4021.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		LADY SECURITY GUARD			**14000.00**	0.00						**18021.00**					**1996.00**	**16025.00**	
						4.00													
	PF NO : DL/22524/59070					30.00							Bank : AXIS BANK						
	ESI NO : 2016998198							6.00					A/C No.: 917010079708047						
1479	G153823	MANISH KUMAR		14000.00	0.00	26.00	14000.00				15400.00		1680.00	270.00	143.00	0.00			
	NA	SANT RAM	0.00	0.00	0.00			1400.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**15400.00**					**2093.00**	**13307.00**	
						4.00													
	PF NO : DL/22524/59068					30.00							Bank : AXIS BANK						
	ESI NO : 2016998206							1.50					A/C No.: 917010079709347						
			318862.00	20475617.00	70253.00	4306.25	18695642.00	68157.00	4645939.00	226024.00	9964.00	27012663.00	271655.00	395966.00	56973.00	885.00	3013871.00	23998792.00	
						192.00													
			5078389.00	241098.00	0.00	615.00		2183195.00	99196.00	225165.00			7750.00	107400.00	15000.00	27242.00			
						3891.75					98.00								
			271208.00	107553.00				117936.00	537.00				21000.00						
						5,353.00													
								318862.00											
					26562980.00	0478.25		2189.41											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **April** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS / OT Hrs/Days	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1480	G153825	NAVEEN .		14000.00	0.00	26.00	14000.00				14467.00		1680.00	254.00	0.00	0.00			
	NA	SHRIPAT	0.00	0.00	0.00			467.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**14467.00**					**1934.00**	**12533.00**	
						4.00													
	PF NO : DL/22524/59200					30.00							Bank : AXIS BANK						
	ESI NO : 2016998203							0.50					A/C No.: 917010079705167						
1481	G154326	SONIKA .		14000.00	0.00	26.00	14000.00				19636.00		1680.00	344.00	0.00	0.00			
	NA	SHAMBHU PRASAD	0.00	0.00	0.00			5636.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		LADY SECURITY GUARD			**14000.00**	0.00						**19636.00**					**2024.00**	**17612.00**	
						4.00													
	PF NO : DL/22524/59080					30.00							Bank : BANK OF INDIA						
	ESI NO : 2017003448							9.00					A/C No.: 602918210013127						
1482	G155269	VIJAY .		14000.00	0.00	14.00	7467.00				7467.00		896.00	131.00	334.00	0.00			
	NA	PUTTILAL	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	14.00						**7467.00**					**1361.00**	**6106.00**	
						2.00													
	PF NO : DL/22524/59192					16.00							Bank : AXIS BANK						
	ESI NO : 2017016178							0.00					A/C No.: 917010079709367						
1483	G155699	SAURABH KUMAR		14000.00	0.00	4.00	1867.00				1867.00		224.00	33.00	0.00	0.00			
	NA	BABLU SINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	26.00						**1867.00**					**257.00**	**1610.00**	
						0.00													
	PF NO : DL/22524/59164					4.00							Bank : ICICI BANK						
	ESI NO : 2017027895							0.00					A/C No.: 054201530587						
			318862.00	20531617.00	70253.00	4376.25	18732976.00	68157.00	4645939.00	226024.00	9964.00	27056100.00	276135.00	396728.00	57307.00	885.00	3019447.00	24036653.00	
			5078389.00	241098.00	0.00	192.00 615.00		2189298.00	99196.00	225165.00	98.00		7750.00	107400.00	15000.00	27242.00			
			271208.00	107553.00		3931.75		117936.00	537.00				21000.00						
						5,363.00		318862.00											
					26618980.00	0558.25		2198.91											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS / OT Hrs/Days	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1484	G155700	CHANDAN KUMAR SINGH		14000.00	0.00	26.00	14000.00				15867.00		1680.00	278.00	143.00	0.00			
	NA	NAGNARAYAN SINGH	0.00	0.00	0.00			1867.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**15867.00**					**2101.00**	**13766.00**	
						4.00													
	PF NO : DL/22524/59165					30.00							Bank : INDIAN OVERSEAS BANK						
	ESI NO : 2017027932							2.00					A/C No.: 192501000007123						
1485	G155702	SUDHAKAR TIWARI		16962.00	0.00	26.00	16962.00				25834.00		2035.00	453.00	0.00	0.00			
	NA	SHIVJI TIWARI	0.00	0.00	0.00			8872.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**16962.00**	0.00						**25834.00**					**2488.00**	**23346.00**	
						4.00													
	PF NO : DL/22524/59167					30.00							Bank : INDUSIND BANK						
	ESI NO : .2013884253							12.50					A/C No.: 100023538785						
1486	G155703	SUJEET KUMAR TIWARI		14000.00	0.00	26.00	14000.00				16621.00		1680.00	291.00	0.00	0.00			
	NA	GULAB BHAWAN TIWARI	0.00	0.00	0.00			2621.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**16621.00**					**1971.00**	**14650.00**	
						4.00													
	PF NO : DL/22524/59168					30.00							Bank : AXIS BANK						
	ESI NO : 2017028017							4.50					A/C No.: 918010003368597						
1487	G156260	NITISH KUMAR		14000.00	0.00	26.00	14000.00				17769.00		1680.00	311.00	0.00	0.00			
	NA	RAM PRASAD SHARMA	0.00	0.00	0.00			3769.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**17769.00**					**1991.00**	**15778.00**	
						4.00													
	PF NO : DL/22524/59178					30.00							Bank : ALLAHABAD BANK						
	ESI NO : 2017035341							7.00					A/C No.: 50387390199						
			318862.00	20590579.00	70253.00	4480.25	18791938.00	68157.00	4645939.00	226024.00	9964.00	27132191.00	283210.00	398061.00	57450.00	885.00	3027998.00	24104193.00	
						192.00													
			5078389.00	241098.00	0.00	615.00		2206427.00	99196.00	225165.00			7750.00	107400.00	15000.00	27242.00			
						3931.75					98.00								
			271208.00	107553.00				117936.00	537.00				21000.00						
						5,379.00													
								318862.00											
					26677942.00	0678.25		2224.91											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
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1488	G156265	KUMARI PUJA		14000.00	0.00	26.00	14000.00				16010.00		1680.00	281.00	0.00	0.00			
	NA	NEPAL SINGH	0.00	0.00	0.00			2010.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		LADY SECURITY GUARD			**14000.00**	0.00						**16010.00**					**1961.00**	**14049.00**	
						4.00													
	PF NO : DL/22524/59196					30.00							Bank : ICICI BANK						
	ESI NO : 2017035390							3.00					A/C No.: 031301512086						
1489	G156266	MAHENDRA KUMAR		14000.00	0.00	24.00	13067.00				13067.00		1568.00	229.00	0.00	0.00			
	NA	SAMENDRA SINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	2.00						**13067.00**					**1797.00**	**11270.00**	
						4.00													
	PF NO : DL/22524/59181					28.00							Bank : AXIS BANK						
	ESI NO : 2017035400							0.00					A/C No.: 918010003368610						
1490	G158407	CHANDAN KUMAR DBUEY		14000.00	0.00	14.00	7467.00				10698.00		896.00	188.00	0.00	0.00			
	NA	RAVINDRA DUBEY	0.00	0.00	0.00			3231.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	14.00						**10698.00**					**1084.00**	**9614.00**	
						2.00													
	PF NO : DL/22524/59277					16.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017062848							6.00					A/C No.: 31651292821						
1491	G159445	ABHIMANYU KUMAR		14000.00	0.00	26.00	14000.00				18703.00		1680.00	328.00	0.00	0.00			
	NA	RAJNANDAN SINGH	0.00	0.00	0.00			4703.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**18703.00**					**2008.00**	**16695.00**	
						4.00													
	PF NO : DL/22524/59224					30.00							Bank : ICICI BANK						
	ESI NO : 2017070933							8.00					A/C No.: 031301512081						
			318862.00	20646579.00	70253.00	4570.25	18840472.00	68157.00	4645939.00	226024.00	9964.00	27190669.00	289034.00	399087.00	57450.00	885.00	3034848.00	24155821.00	
			5078389.00	241098.00	0.00	192.00 615.00		2216371.00	99196.00	225165.00	98.00		7750.00	107400.00	15000.00	27242.00			
			271208.00	107553.00		3947.75		117936.00	537.00				21000.00						
						5,393.00		318862.00											
					26733942.00	0782.25		2241.91											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **April** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS / OT Hrs/Days	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	Gross	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	TDedt	NetPay	Signature Pay and Payslip Rcvd
1492	G161935	ATEESH PANDAY		14000.00	0.00	23.00	12133.00				13210.00		1456.00	232.00	0.00	0.00			
	NA	HARISH CHAND PANDEY	0.00	0.00	0.00			1077.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	4.00						**13210.00**					**1688.00**	**11522.00**	
						3.00													
	PF NO : DL/22524/59436					26.00							Bank : ICICI BANK						
	ESI NO : 2017122495							2.00					A/C No.: 054201530585						
1493	G161943	GAUTAM KUMAR		14000.00	0.00	26.00	14000.00				18092.00		1680.00	317.00	0.00	0.00			
	NA	BIMLESH SINGH	0.00	0.00	0.00			4092.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**18092.00**					**1997.00**	**16095.00**	
						4.00													
	PF NO : DL/22524/59331					30.00							Bank : ICICI BANK						
	ESI NO : 2017122928							6.50					A/C No.: 054201530566						
1494	G161944	INDARJIT KUMAR SINGH		14000.00	0.00	26.00	14000.00				18092.00		1680.00	317.00	0.00	0.00			
	NA	SHANKAR PRASAD SINGH	0.00	0.00	0.00			4092.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**18092.00**					**1997.00**	**16095.00**	
						4.00													
	PF NO : DL/22524/59442					30.00							Bank : ICICI BANK						
	ESI NO : 2017122511							6.50					A/C No.: 054201530584						
1495	G161945	CHANDAN KUMAR SINGH		14000.00	0.00	12.00	6533.00				6533.00		784.00	115.00	0.00	0.00			
	NA	RAJKUMAR SINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	16.00						**6533.00**					**899.00**	**5634.00**	
						2.00													
	PF NO : DL/22524/59330					14.00							Bank : ICICI BANK						
	ESI NO : 2017122934							0.00					A/C No.: 054201530564						
			318862.00	20702579.00	70253.00	4657.25	18887138.00	68157.00	4645939.00	226024.00	9964.00	27246596.00	294634.00	400068.00	57450.00	885.00	3041429.00	24205167.00	
			5078389.00	241098.00	0.00	192.00 615.00		2225632.00	99196.00	225165.00	98.00		7750.00	107400.00	15000.00	27242.00			
			271208.00	107553.00		3967.75		117936.00	537.00				21000.00						
						5,406.00		318862.00											
					26789942.00	0882.25		2256.91											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **April** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS / OT Hrs/Days	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1496	G162656	RAHUL KUMAR		14000.00	0.00	23.00	12133.00				16441.00		1456.00	288.00	143.00	0.00			
	NA	DHANANJAY SHARMA	0.00	0.00	0.00			4308.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	4.00						**16441.00**					**1887.00**	**14554.00**	
	PF NO : DL/22524/59321					3.00							Bank : ICICI BANK						
	ESI NO : 2017091168					26.00		8.00					A/C No.: 054201530570						
1497	G163280	ANKIT .		14000.00	0.00	24.00	13067.00				14144.00		1568.00	248.00	143.00	0.00			
	NA	NIRPTAL SINGH	0.00	0.00	0.00			1077.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	2.00						**14144.00**					**1959.00**	**12185.00**	
	PF NO : DL/22524/59346					4.00							Bank : ICICI BANK						
	ESI NO : 2017123863					28.00		2.00					A/C No.: 054201530568						
1498	G163284	BITTOO .		14000.00	0.00	17.00	8867.00				8867.00		1064.00	156.00	190.00	0.00			
	NA	OM PRAKASH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	11.00						**8867.00**					**1410.00**	**7457.00**	
	PF NO : DL/22524/59305					2.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2017123093					19.00		0.00					A/C No.: 6312385064						
1499	G163285	RAHUL KUMAR		14000.00	0.00	23.00	12133.00				14825.00		1456.00	260.00	0.00	0.00			
	NA	GIRISH SHARMA	0.00	0.00	0.00			2692.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	4.00						**14825.00**					**1716.00**	**13109.00**	
	PF NO : DL/22524/59388					3.00							Bank : ICICI BANK						
	ESI NO : 2017122595					26.00		5.00					A/C No.: 054201530571						
			318862.00	20758579.00	70253.00	4744.25	18933338.00	68157.00	4645939.00	226024.00	9964.00	27300873.00	300178.00	401020.00	57926.00	885.00	3048401.00	24252472.00	
						192.00													
			5078389.00	241098.00	0.00	615.00		2233709.00	99196.00	225165.00			7750.00	107400.00	15000.00	27242.00			
						3988.75					98.00								
			271208.00	107553.00				117936.00	537.00				21000.00						
						5,418.00													
								318862.00											
					26845942.00	0981.25		2271.91											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **April** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS / OT Hrs/Days	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1500	G163906	POOJA .		14000.00	0.00	26.00	14000.00				17626.00		1680.00	309.00	0.00	0.00			
	NA	RAM AVTAR	0.00	0.00	0.00			3626.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		LADY SECURITY GUARD			**14000.00**	0.00						**17626.00**					**1989.00**	**15637.00**	
						4.00													
	PF NO : DL/22524/59651					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017109396							6.00					A/C No.: 30844056201						
1501	G164738	SATYAM PATEL		14000.00	0.00	26.00	14000.00				18559.00		1680.00	325.00	0.00	0.00			
	NA	RAVINDRA KUMAR	0.00	0.00	0.00			4559.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**18559.00**					**2005.00**	**16554.00**	
						4.00													
	PF NO : DL/22524/59614					30.00							Bank : BANK OF INDIA						
	ESI NO : 2017115865							7.00					A/C No.: 740410510001406						
1502	G165865	INDRA MANI PANDEY		14000.00	0.00	26.00	14000.00				15472.00		1680.00	271.00	0.00	0.00			
	NA	VIPIN BIHARI PANDEY	0.00	0.00	0.00			1472.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**15472.00**					**1951.00**	**13521.00**	
						4.00													
	PF NO : DL/22524/59542					30.00							Bank : ICICI BANK						
	ESI NO : 2017124362							2.00					A/C No.: 182501506835						
1503	G166219	SAROJ KUMAR		14000.00	0.00	26.00	14000.00				19636.00		1680.00	344.00	143.00	0.00			
	NA	SUDHIR KUMAR CHAUDHARY	0.00	0.00	0.00			5636.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**19636.00**					**2167.00**	**17469.00**	
						4.00													
	PF NO : DL/22524/59559					30.00							Bank : IDFC BANK						
	ESI NO : 2017167365							9.00					A/C No.: 10020623846						
			318862.00	20814579.00	70253.00	4848.25	18989338.00	68157.00	4645939.00	226024.00	9964.00	27372166.00	306898.00	402269.00	58069.00	885.00	3056513.00	24315653.00	
						192.00													
			5078389.00	241098.00	0.00	615.00		2249002.00	99196.00	225165.00	98.00		7750.00	107400.00	15000.00	27242.00			
						3988.75													
			271208.00	107553.00				117936.00	537.00				21000.00						
						5,434.00													
								318862.00											
					26901942.00	1101.25		2295.91											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **April** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS / OT Hrs/Days	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1504	G166368	SONI KUMAR		14000.00	0.00	9.00	4667.00				5205.00		560.00	92.00	0.00	0.00			
	NA	HARERAM SINGH	0.00	0.00	0.00			538.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	20.00						**5205.00**					**652.00**	**4553.00**	
						1.00													
	PF NO : DL/22524/59596					10.00							Bank : ICICI BANK						
	ESI NO : 2017133581							1.00					A/C No.: 182501506831						
1505	G166369	DEEPAK KUMAR		14000.00	0.00	26.00	14000.00				14538.00		1680.00	255.00	334.00	0.00			
	NA	CHAKR PAL SINGH	0.00	0.00	0.00			538.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**14538.00**					**2269.00**	**12269.00**	
						4.00													
	PF NO : DL/22524/59566					30.00							Bank : AXIS BANK						
	ESI NO : 2017133592							1.00					A/C No.: 918010052010306						
1506	G166370	SHAILESH KUMAR SINGH		14000.00	0.00	26.00	14000.00				15938.00		1680.00	279.00	281.00	0.00			
	NA	RAMVILASH SINGH	0.00	0.00	0.00			1938.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**15938.00**					**2240.00**	**13698.00**	
						4.00													
	PF NO : DL/22524/59570					30.00							Bank : ICICI BANK						
	ESI NO : 2017133608							2.50					A/C No.: 182501506830						
1507	G166371	MANISH KUMAR		14000.00	0.00	26.00	14000.00				18092.00		1680.00	317.00	0.00	0.00			
	NA	NANDLAL SINGH	0.00	0.00	0.00			4092.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**18092.00**					**1997.00**	**16095.00**	
						4.00													
	PF NO : DL/22524/59567					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017133621							6.50					A/C No.: 32201166347						
			318862.00	20870579.00	70253.00	4935.25	19036005.00	68157.00	4645939.00	226024.00	9964.00	27425939.00	312498.00	403212.00	58684.00	885.00	3063671.00	24362268.00	
						192.00													
			5078389.00	241098.00	0.00	615.00		2256108.00	99196.00	225165.00			7750.00	107400.00	15000.00	27242.00			
						4008.75					98.00								
			271208.00	107553.00				117936.00	537.00				21000.00						
						5,447.00													
								318862.00											
					26957942.00	1201.25		2306.91											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **April** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS / OT Hrs/Days	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1508	G166372	SATENDRA PRATAP SINGH		14000.00	0.00	26.00	14000.00				14000.00		1680.00	245.00	334.00	0.00			
	NA	UMASHANKAR	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**14000.00**					**2259.00**	**11741.00**	
						4.00													
	PF NO : DL/22524/59600					30.00							Bank : BANK OF INDIA						
	ESI NO : 2017133635							0.00					A/C No.: 771810100013452						
1509	G166375	SHUBHAM BARANVAL		14000.00	0.00	26.00	14000.00				15005.00		1680.00	263.00	148.00	0.00			
	NA	ATAMA PRASAD	0.00	0.00	0.00			1005.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**15005.00**					**2091.00**	**12914.00**	
						4.00													
	PF NO : DL/22524/59601					30.00							Bank : AXIS BANK						
	ESI NO : 2017133669							1.50					A/C No.: 918010048768680						
1510	G166377	RAM SINGH		14000.00	0.00	26.00	14000.00				20174.00		1680.00	354.00	0.00	0.00			
	NA	HARIKESH SINGH	0.00	0.00	0.00			6174.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**20174.00**					**2034.00**	**18140.00**	
						4.00													
	PF NO : DL/22524/59587					30.00							Bank : ICICI BANK						
	ESI NO : 2017133692							10.00					A/C No.: 182501506836						
1511	G166381	SANDEEP KUMAR		14000.00	0.00	23.00	12133.00				12133.00		1456.00	213.00	0.00	0.00			
	NA	CHHATTAR PAL	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	4.00						**12133.00**					**1669.00**	**10464.00**	
						3.00													
	PF NO : DL/22524/59572					26.00							Bank : ICICI BANK						
	ESI NO : 2017135021							0.00					A/C No.: 182501506828						
			318862.00	20926579.00	70253.00	5036.25	19090138.00	68157.00	4645939.00	226024.00	9964.00	27487251.00	318994.00	404287.00	59166.00	885.00	3071724.00	24415527.00	
			5078389.00	241098.00	0.00	192.00 615.00		2263287.00	99196.00	225165.00	98.00		7750.00	107400.00	15000.00	27242.00			
			271208.00	107553.00		4012.75		117936.00	537.00				21000.00						
						5,462.00		318862.00											
					27013942.00	1317.25		2318.41											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **April** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS / OT Hrs/Days	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1512	G167075	RUDRESH PANDEY		14000.00	0.00	26.00	14000.00				15867.00		1680.00	278.00	0.00	0.00			
	NA	RADHEYSHYAM PANDEY	0.00	0.00	0.00			1867.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		FIRE MAN			**14000.00**	0.00						**15867.00**					**1958.00**	**13909.00**	
						4.00													
	PF NO : DL/22524/59665					30.00							Bank : AXIS BANK						
	ESI NO : 2017145485							2.00					A/C No.: 918010048768664						
1513	G167079	ROHIT SINGH		14000.00	0.00	20.00	10733.00				10733.00		1288.00	188.00	143.00	0.00			
	NA	RAMVEER SINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	7.00						**10733.00**					**1619.00**	**9114.00**	
						3.00													
	PF NO : DL/22524/59667					23.00							Bank : AXIS BANK						
	ESI NO : 2017167358							0.00					A/C No.: 918010048768677						
1514	G167081	VIKESH KUMAR		14000.00	0.00	26.00	14000.00				18092.00		1680.00	317.00	0.00	0.00			
	NA	NEM SINGH	0.00	0.00	0.00			4092.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**18092.00**					**1997.00**	**16095.00**	
						4.00													
	PF NO : DL/22524/59626					30.00							Bank : AXIS BANK						
	ESI NO : 2017167386							6.50					A/C No.: 918010048768635						
1515	G169395	NITIN KUMAR		14000.00	0.00	26.00	14000.00				14538.00		1680.00	255.00	334.00	0.00			
	NA	SATPAL	0.00	0.00	0.00			538.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**14538.00**					**2269.00**	**12269.00**	
						4.00													
	PF NO : DL/22524/59755					30.00							Bank : AXIS BANK						
	ESI NO : 2017170704							1.00					A/C No.: 918010052010335						
			318862.00	20982579.00	70253.00	5134.25	19142871.00	68157.00	4645939.00	226024.00	9964.00	27546481.00	325322.00	405325.00	59643.00	885.00	3079567.00	24466914.00	
						192.00													
			5078389.00	241098.00	0.00	615.00		2269784.00	99196.00	225165.00			7750.00	107400.00	15000.00	27242.00			
						4019.75					98.00								
			271208.00	107553.00				117936.00	537.00				21000.00						
						5,477.00													
								318862.00											
					27069942.00	1430.25		2327.91											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **April** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS / OT Hrs/Days	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1516	G169881	SATENDER KUMAR		14000.00	0.00	26.00	14000.00				14933.00		1680.00	262.00	0.00	0.00			
	NA	DEVESH SINGH	0.00	0.00	0.00			933.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**14933.00**					**1942.00**	**12991.00**	
						4.00													
	PF NO : DL/22524/59751					30.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017173326							1.00					A/C No.: 3902906292						
1517	G169884	GAURAV KUMAR		14000.00	0.00	26.00	14000.00				20713.00		1680.00	363.00	334.00	0.00			
	NA	KRISHNANDAN SINGH	0.00	0.00	0.00			6713.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**20713.00**					**2377.00**	**18336.00**	
						4.00													
	PF NO : DL/22524/59716					30.00							Bank : AXIS BANK						
	ESI NO : 2214094334							11.00					A/C No.: 918010047873905						
1518	G169885	RUDRA BHUSHAN CHOUDHARY		14000.00	0.00	26.00	14000.00				15867.00		1680.00	278.00	0.00	0.00			
	NA	AMARKANTA CHAUDHARY	0.00	0.00	0.00			1867.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**15867.00**					**1958.00**	**13909.00**	
						4.00													
	PF NO : DL/22524/59741					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016043586							2.00					A/C No.: 31189528831						
1519	G170256	BANTI KUMAR		14000.00	0.00	26.00	14000.00				17015.00		1680.00	298.00	0.00	0.00			
	NA		0.00	0.00	0.00			3015.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**17015.00**					**1978.00**	**15037.00**	
						4.00													
	PF NO : DL/22524/59717					30.00							Bank : AXIS BANK						
	ESI NO : 2017182993							4.50					A/C No.: 918010048768648						
			318862.00	21038579.00	70253.00	5238.25	19198871.00	68157.00	4645939.00	226024.00	9964.00	27615009.00	332042.00	406526.00	59977.00	885.00	3087822.00	24527187.00	
						192.00													
			5078389.00	241098.00	0.00	615.00		2282312.00	99196.00	225165.00	98.00		7750.00	107400.00	15000.00	27242.00			
						4019.75													
			271208.00	107553.00				117936.00	537.00				21000.00						
						5,493.00													
								318862.00											
					27125942.00	1550.25		2346.41											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **April** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1520	G170259	SHAMBHU NATH YADAV		14000.00	0.00	26.00	14000.00				14933.00		1680.00	262.00	0.00	0.00			
	NA		0.00	0.00	0.00			933.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**14933.00**					**1942.00**	**12991.00**	
						4.00													
	PF NO : DL/22524/59761					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017183001							1.00					A/C No.: 33918275652						
1521	G171401	RAVI SHANKAR SINGH		14000.00	0.00	26.00	14000.00				14933.00		1680.00	262.00	0.00	0.00			
	NA		0.00	0.00	0.00			933.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**14933.00**					**1942.00**	**12991.00**	
						4.00													
	PF NO : DL/22524/59767					30.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2017190100							1.00					A/C No.: 466302010010700						
1522	G171403	SONU .		14000.00	0.00	26.00	14000.00				20713.00		1680.00	363.00	0.00	0.00			
	NA		0.00	0.00	0.00			6713.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		LADY SECURITY GUARD			**14000.00**	0.00						**20713.00**					**2043.00**	**18670.00**	
						4.00													
	PF NO : DL/22524/59768					30.00							Bank : AXIS BANK						
	ESI NO : 2017190114							11.00					A/C No.: 918010052009571						
1523	G172447	ARUN KUMAR		14000.00	0.00	26.00	14000.00				16549.00		1680.00	290.00	0.00	0.00			
	NA		0.00	0.00	0.00			2549.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**16549.00**					**1970.00**	**14579.00**	
						4.00													
	PF NO : DL/22524/59848					30.00							Bank : AXIS BANK						
	ESI NO : 2017195904							4.00					A/C No.: 918010052010364						
			318862.00	21094579.00	70253.00	5342.25	19254871.00	68157.00	4645939.00	226024.00	9964.00	27682137.00	338762.00	407703.00	59977.00	885.00	3095719.00	24586418.00	
						192.00													
			5078389.00	241098.00	0.00	615.00		2293440.00	99196.00	225165.00			7750.00	107400.00	15000.00	27242.00			
						4019.75					98.00								
			271208.00	107553.00				117936.00	537.00				21000.00						
						5,509.00													
								318862.00											
					27181942.00	1670.25		2363.41											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **April** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS / OT Hrs/Days	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1524	G172448	SANDEEP KUMAR		14000.00	0.00	26.00	14000.00				20174.00		1680.00	354.00	0.00	0.00			
	NA	SINGH	0.00	0.00	0.00			6174.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**20174.00**					**2034.00**	**18140.00**	
	PF NO : DL/22524/59849					4.00							Bank : ALLAHABAD BANK						
	ESI NO : 2017195896					30.00		10.00					A/C No.: 59136266379						
1525	G172989	SUHAIL ALVI		14000.00	0.00	26.00	14000.00				14467.00		1680.00	254.00	0.00	0.00			
	NA		0.00	0.00	0.00			467.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**14467.00**					**1934.00**	**12533.00**	
	PF NO : DL/22524/59961					4.00							Bank : INDIAN BANK						
	ESI NO : 2017224310					30.00		0.50					A/C No.: 6569829878						
1526	G173101	GAMBHIRA SAH		14000.00	0.00	26.00	14000.00				15867.00		1680.00	278.00	227.00	0.00			
	NA		0.00	0.00	0.00			1867.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**15867.00**					**2185.00**	**13682.00**	
	PF NO : DL/22524/59858					4.00							Bank : AXIS BANK						
	ESI NO : 2017206506					30.00		2.00					A/C No.: 918010052009542						
1527	G173821	ARUN KUMAR		14000.00	0.00	26.00	14000.00				16010.00		1680.00	281.00	0.00	0.00			
	NA		0.00	0.00	0.00			2010.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**16010.00**					**1961.00**	**14049.00**	
	PF NO : DL/22524/59864					4.00							Bank : ICICI BANK						
	ESI NO : 2017227138					30.00		3.00					A/C No.: 182501506934						
			318862.00	21150579.00	70253.00	5446.25	19310871.00	68157.00	4645939.00	226024.00	9964.00	27748655.00	345482.00	408870.00	70204.00	885.00	3103833.00	24644822.00	
			5078389.00	241098.00	0.00	192.00 615.00		2303958.00	99196.00	225165.00	98.00		7750.00	107400.00	15000.00	27242.00			
			271208.00	107553.00		4019.75		117936.00	537.00				21000.00						
						5,525.00		318862.00											
					27237942.00	1790.25		2378.91											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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1528	G173824	GANESH SHARMA		14000.00	0.00	17.00	8867.00				8867.00		1064.00	156.00	148.00	0.00			
	NA		0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	11.00						**8867.00**					**1368.00**	**7499.00**	
						2.00													
	PF NO : DL/22524/59913					19.00							Bank : ICICI BANK						
	ESI NO : 2017227145							0.00					A/C No.: 022401518338						
1529	G173830	AMIT KUMAR		14000.00	0.00	26.00	14000.00				14467.00		1680.00	254.00	0.00	0.00			
	NA		0.00	0.00	0.00			467.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**14467.00**					**1934.00**	**12533.00**	
						4.00													
	PF NO : DL/22524/59914					30.00							Bank : IDFC BANK						
	ESI NO : 2017227094							0.50					A/C No.: 10019229130						
1530	G173831	ANKIT KUMAR MISHRA		14000.00	0.00	26.00	14000.00				18021.00		1680.00	316.00	190.00	0.00			
	NA		0.00	0.00	0.00			4021.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**18021.00**					**2186.00**	**15835.00**	
						4.00													
	PF NO : DL/22524/59915					30.00							Bank : AXIS BANK						
	ESI NO : 2017227111							6.00					A/C No.: 918010052009597						
1531	G175910	DHIRENDRA PRATAP		14000.00	0.00	26.00	14000.00				18559.00		1680.00	325.00	190.00	0.00			
	NA	SURAJ	0.00	0.00	0.00			4559.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**18559.00**					**2195.00**	**16364.00**	
						4.00													
	PF NO : DL/22524/59977					30.00							Bank : INDIAN BANK						
	ESI NO : 2017299195							7.00					A/C No.: 6336634320						
			318862.00	21206579.00	70253.00	5541.25	19361738.00	68157.00	4645939.00	226024.00	9964.00	27808569.00	351586.00	409921.00	70732.00	885.00	3111516.00	24697053.00	
						192.00													
			5078389.00	241098.00	0.00	615.00		2313005.00	99196.00	225165.00			7750.00	107400.00	15000.00	27242.00			
						4030.75					98.00								
			271208.00	107553.00				117936.00	537.00				21000.00						
						5,539.00													
								318862.00											
					27293942.00	1899.25		2392.41											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
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1532	G175911	UPENDRA KUMAR MEENA		14000.00	0.00	25.00	13533.00				13533.00		1624.00	237.00	0.00	0.00			
	NA	SHYAM LAL MEENA	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	1.00						**13533.00**					**1861.00**	**11672.00**	
						4.00													
	PF NO : DL/22524/60039					29.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017246838							0.00					A/C No.: 0692001505878388						
1533	G175916	RAHUL KUMAR GUPTA		14000.00	0.00	20.00	10733.00				11810.00		1288.00	207.00	0.00	0.00			
	NA	UMA SHANKAR GUPTA	0.00	0.00	0.00			1077.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	7.00						**11810.00**					**1495.00**	**10315.00**	
						3.00													
	PF NO : DL/22524/59984					23.00							Bank : ICICI BANK						
	ESI NO : 2017299207							2.00					A/C No.: 182501507026						
1534	G176020	ELIEN BHARTI		14000.00	0.00	18.00	9800.00				9800.00		1176.00	172.00	0.00	0.00			
	NA	JUVEL TOPPO	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		LADY SECURITY GUARD			**14000.00**	9.00						**9800.00**					**1348.00**	**8452.00**	
						3.00													
	PF NO : DL/22524/60024					21.00							Bank : ICICI BANK						
	ESI NO : 2017254963							0.00					A/C No.: 022401518339						
1535	G176187	RUPAM DEVI		14000.00	0.00	22.00	11667.00				15436.00		1400.00	271.00	143.00	0.00			
	NA	SACHITA NAND CHOUDHARY	0.00	0.00	0.00			3769.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	5.00						**15436.00**					**1814.00**	**13622.00**	
						3.00													
	PF NO : DL/22524/59988					25.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017268955							7.00					A/C No.: 35973203313						
			318862.00	21262579.00	70253.00	5626.25	19407471.00	68157.00	4645939.00	226024.00	9964.00	27859148.00	357074.00	410808.00	70875.00	885.00	3118034.00	24741114.00	
			5078389.00	241098.00	0.00	192.00 615.00		2317851.00	99196.00	225165.00	98.00		7750.00	107400.00	15000.00	27242.00			
			271208.00	107553.00		4052.75		117936.00	537.00				21000.00						
						5,552.00		318862.00											
					27349942.00	1997.25		2401.41											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **April** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS / OT Hrs/Days	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1536	G177005	NEHA DEVI		14000.00	0.00	26.00	14000.00				18703.00		1680.00	328.00	0.00	0.00			
	NA	RAM PRASAD SINGH	0.00	0.00	0.00			4703.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		LADY SECURITY GUARD			**14000.00**	0.00						**18703.00**					**2008.00**	**16695.00**	
						4.00													
	PF NO : DL/22524/59997					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017278177							8.00					A/C No.: 38039748938						
1537	G177744	BHIM VIR		14000.00	0.00	14.00	7467.00				7467.00		896.00	131.00	0.00	0.00			
	NA		0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	14.00						**7467.00**					**1027.00**	**6440.00**	
						2.00													
	PF NO : DL/22524/60089					16.00							Bank : ICICI BANK						
	ESI NO : 2017287575							0.00					A/C No.: 022401518341						
1538	G177748	AKHILESH KUMAR SAH		14000.00	0.00	26.00	14000.00				16477.00		1680.00	289.00	180.00	0.00			
	NA		0.00	0.00	0.00			2477.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**16477.00**					**2149.00**	**14328.00**	
						4.00													
	PF NO : DL/22524/60159					30.00							Bank : ICICI BANK						
	ESI NO : 2017287636							3.50					A/C No.: 662701510536						
1539	G179265	AMRENDRA SINGH		14000.00	0.00	11.00	5600.00				6677.00		672.00	117.00	0.00	0.00			
	NA	Uday Raj Singh.	0.00	0.00	0.00			1077.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	18.00						**6677.00**					**789.00**	**5888.00**	
						1.00													
	PF NO : DL/22524/60091					12.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2017340412							2.00					A/C No.: 12732011000735						
			318862.00	21318579.00	70253.00	5703.25	19448538.00	68157.00	4645939.00	226024.00	9964.00	27908472.00	362002.00	411673.00	71055.00	885.00	3124007.00	24784465.00	
						192.00													
			5078389.00	241098.00	0.00	615.00		2326108.00	99196.00	225165.00			7750.00	107400.00	15000.00	27242.00			
						4084.75					98.00								
			271208.00	107553.00				117936.00	537.00				21000.00						
						5,563.00													
								318862.00											
					27405942.00	2085.25		2414.91											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **April** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / HRA / WA	BASIC / TA / PPA	DA / OTALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / BONUS / OT Hrs/Days	HRA / PPA / AHRAE	TA / PLMENC / ACAE	SubTotal / WA	**Gross**	PFE / RFD / MISD3	ESIE / FINE	UD / MISD1	ADVD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1540	G179292	Rakesh Kumar		14000.00	0.00	26.00	14000.00		7000.00	2000.00	29094.00		1800.00	0.00	0.00	0.00			
	NA	Gautam Suresh Ram.	7000.00	2000.00	0.00			3484.00	2610.00				0.00	0.00	0.00	0.00			
			523.00	2610.00							523.00		0.00						
		SECURITY GUARD			**26133.00**	0.00						**29617.00**					**1800.00**	**27817.00**	
						4.00													
	PF NO : DL/22524/60092					30.00							Bank : BANK OF MAHARASTRA						
	ESI NO : 2017340427							2.00					A/C No.: 60229445274						
1541	G181001	DHANJAY KUMAR		14000.00	0.00	26.00	14000.00				15867.00		1680.00	278.00	0.00	0.00			
	NA	AMBIKAPRSADSINGH	0.00	0.00	0.00			1867.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**15867.00**					**1958.00**	**13909.00**	
						4.00													
	PF NO : DL/22524/60138					30.00							Bank : ICICI BANK						
	ESI NO : 2017375483							2.00					A/C No.: 022401518436						
1542	G181014	BISMILLAH .		14000.00	0.00	26.00	14000.00				19097.00		1680.00	335.00	0.00	0.00			
	NA	IMAMALI	0.00	0.00	0.00			5097.00					0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**19097.00**					**2015.00**	**17082.00**	
						4.00													
	PF NO : DL/22524/60172					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017375490							8.00					A/C No.: 37761346676						
												2432746.00					341,093.00	2091653.00	
			318862.00	21360579.00	70253.00	5781.25	19490538.00	68157.00	4652939.00	228024.00	9964.00	27973053.00	367162.00	412286.00	71055.00	885.00	3129780.00	24843273.00	
						192.00													
			5085389.00	243098.00	0.00	615.00		2336556.00	101806.00	225165.00			7750.00	107400.00	15000.00	27242.00			
						4084.75					98.00								
			271731.00	110163.00				117936.00	537.00				21000.00						
						5,575.00													
								318862.00											
					27460075.00	2175.25		2426.91											