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 LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **July** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1399	G134477	BALDEV SINGH		16962.00	0.00	17.00	10396.00				12353.00		1248.00	93.00	213.00	0.00			
	NA	BIDHA RAM	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**	12.00						**12353.00**					**1554.00**	**10799.00**	
	PF NO : DL/22524/58375					2.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2011863762					19.00		3.00					A/C No.: 4896000100086097						
1400	G138417	RAVI KUMAR PANDEY		16962.00	0.00	27.00	16962.00				19256.00		2035.00	145.00	0.00	0.00			
	NA	OM PRAKASH PANDEY	0.00	0.00	0.00				2294.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SUPERVISOR GENERAL			**16962.00**	0.00						**19256.00**					**2180.00**	**17076.00**	
	PF NO : DL/22524/58441					4.00							Bank : ICICI BANK						
	ESI NO : 2016732795					31.00		2.50					A/C No.: 031301511309						
1401	G151197	RAJNEESH KUMAR		16962.00	0.00	27.00	16962.00				20561.00		2035.00	155.00	0.00	0.00			
	NA	SURESH PRASAD SINGH	0.00	0.00	0.00				3599.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SUPERVISOR GENERAL			**16962.00**	0.00						**20561.00**					**2190.00**	**18371.00**	
	PF NO : DL/22524/58985					4.00							Bank : ICICI BANK						
	ESI NO : 6913825201.					31.00		4.50					A/C No.: 092801504591						
1402	G151203	DINESH KUMAR		14000.00	0.00	27.00	14000.00				18316.00		1680.00	138.00	195.00	0.00			
	NA	RAMDEEN SINGH	0.00	0.00	0.00				4316.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**18316.00**					**2013.00**	**16303.00**	
	PF NO : DL/22524/59000					4.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2016950810					31.00		7.00					A/C No.: 349902010048238						
			329475.00	19563483.00	99260.00	4251.17	18146815.00	97982.00	4665632.00	265298.00	9969.00	26498622.00	215140.00	173516.00	57988.00	0.00	2547610.00	23951012.00	
						172.00													
			5003964.00	279580.00	0.00	566.00		231056.00	1865074.00	241822.00			40300.00	11500.00	28766.00	10400.00			
						3241.83					98.00								
			237298.00	240490.00				137915.00	24008.00				0.00						
						5,207.00	78123.00		5868.00										
									1712.00										
					25753550.00	0220.16		1777.87											

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 LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **July** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1403	G151209	RAJ KUMAR		14000.00	0.00	27.00	14000.00				20114.00		1680.00	151.00	0.00	0.00			
	NA	BIR BAHADUR	0.00	0.00	0.00				6114.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**20114.00**					**1831.00**	**18283.00**	
						4.00													
	PF NO : DL/22524/58999					31.00							Bank : AXIS BANK						
	ESI NO : 2016950794							10.00					A/C No.: 917010079710211						
1404	G151599	KISHOR KUMAR		14000.00	0.00	27.00	14000.00				20739.00		1680.00	156.00	0.00	0.00			
	NA	SITA RAM SINGH	0.00	0.00	0.00				6739.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**20739.00**					**1836.00**	**18903.00**	
						4.00													
	PF NO : DL/22524/58951					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016960778							11.50					A/C No.: 36451206682						
1405	G151600	VIKASH KUMAR SINGH		14000.00	0.00	27.00	14000.00				15442.00		1680.00	116.00	0.00	0.00			
	NA	JAY KISHOR SINGH	0.00	0.00	0.00				1442.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**15442.00**					**1796.00**	**13646.00**	
						4.00													
	PF NO : DL/22524/58989					31.00							Bank : AXIS BANK						
	ESI NO : 2016960787							2.00					A/C No.: 917010079710208						
1406	G153196	AMIT SHEREEWASH		14000.00	0.00	22.00	11290.00				11290.00		1355.00	85.00	0.00	0.00			
	NA	DVARIKA PRASAD	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**	6.00						**11290.00**					**1440.00**	**9850.00**	
						3.00													
	PF NO : DL/22524/59089					25.00							Bank : AXIS BANK						
	ESI NO : 2016986106							0.00					A/C No.: 917010079710282						
			329475.00	19619483.00	99260.00	4354.17	18200105.00	97982.00	4665632.00	265298.00	9969.00	26566207.00	221535.00	174024.00	57988.00	0.00	2554513.00	24011694.00	
						172.00													
			5003964.00	279580.00	0.00	566.00		231056.00	1879369.00	241822.00			40300.00	11500.00	28766.00	10400.00			
						3247.83					98.00								
			237298.00	240490.00				137915.00	24008.00				0.00						
						5,222.00			5868.00										
							78123.00		1712.00										
					25809550.00	0338.16		1801.37											

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 LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **July** **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 / ACAE / OT Hrs/Days	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1407	G153199	SHAKUNTALA DEVI		14000.00	0.00	27.00	14000.00				14903.00		1680.00	112.00	0.00	0.00			
	NA	GUSSIN	0.00	0.00	0.00				903.00				0.00	0.00	0.00	0.00			
		DALEEP SINGH	0.00	0.00							0.00		0.00						
		LADY SECURITY GUARD			**14000.00**	0.00						**14903.00**					**1792.00**	**13111.00**	
	PF NO : DL/22524/59041					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017018964					31.00		1.00					A/C No.: 20224504776						
1408	G153822	KIRTI TIWARI		14000.00	0.00	27.00	14000.00				16883.00		1680.00	127.00	0.00	0.00			
	NA	VISHWNATH TIWARI	0.00	0.00	0.00				2883.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		LADY SECURITY GUARD			**14000.00**	0.00						**16883.00**					**1807.00**	**15076.00**	
	PF NO : DL/22524/59070					4.00							Bank : AXIS BANK						
	ESI NO : 2016998198					31.00		4.00					A/C No.: 917010079708047						
1409	G153823	MANISH KUMAR		14000.00	0.00	25.00	13097.00				13097.00		1572.00	99.00	0.00	0.00			
	NA	SANT RAM	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						**13097.00**					**1671.00**	**11426.00**	
	PF NO : DL/22524/59068					4.00							Bank : AXIS BANK						
	ESI NO : 2016998206					29.00		0.00					A/C No.: 917010079709347						
1410	G153825	NAVEEN .		14000.00	0.00	25.00	13097.00				13097.00		1572.00	99.00	0.00	0.00			
	NA	SHRIPAT	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						**13097.00**					**1671.00**	**11426.00**	
	PF NO : DL/22524/59200					4.00							Bank : AXIS BANK						
	ESI NO : 2016998203					29.00		0.00					A/C No.: 917010079705167						
			329475.00	19675483.00	99260.00	4458.17	18254299.00	97982.00	4665632.00	265298.00	9969.00	26624187.00	228039.00	174461.00	57988.00	0.00	2561454.00	24062733.00	
						172.00													
			5003964.00	279580.00	0.00	566.00		231056.00	1883155.00	241822.00			40300.00	11500.00	28766.00	10400.00			
						3251.83					98.00								
			237298.00	240490.00				137915.00	24008.00				0.00						
						5,238.00	78123.00		5868.00										
									1712.00										
					25865550.00	0458.16		1806.37											

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 LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **July** **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 / ACAE / OT Hrs/Days	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1411	G154326	SONIKA .		14000.00	0.00	27.00	14000.00				16432.00		1680.00	124.00	0.00	0.00			
	NA	SHAMBHU PRASAD	0.00	0.00	0.00				2432.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		LADY SECURITY GUARD			**14000.00**	0.00						**16432.00**					**1804.00**	**14628.00**	
						4.00													
	PF NO : DL/22524/59080					31.00							Bank : BANK OF INDIA						
	ESI NO : 2017003448							3.50					A/C No.: 602918210013127						
1412	G155269	VIJAY .		14000.00	0.00	27.00	14000.00				15806.00		1680.00	119.00	0.00	0.00			
	NA	PUTTILAL	0.00	0.00	0.00				1806.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**15806.00**					**1799.00**	**14007.00**	
						4.00													
	PF NO : DL/22524/59192					31.00							Bank : AXIS BANK						
	ESI NO : 2017016178							2.00					A/C No.: 917010079709367						
1413	G155699	SAURABH KUMAR		14000.00	0.00	27.00	14000.00				15442.00		1680.00	116.00	143.00	0.00			
	NA	BABLU SINGH	0.00	0.00	0.00				1442.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**15442.00**					**1939.00**	**13503.00**	
						4.00													
	PF NO : DL/22524/59164					31.00							Bank : ICICI BANK						
	ESI NO : 2017027895							2.00					A/C No.: 054201530587						
1414	G155702	SUDHAKAR TIWARI		16962.00	0.00	27.00	16962.00				18814.00		2035.00	142.00	148.00	0.00			
	NA	SHIVJI TIWARI	0.00	0.00	0.00				1852.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**16962.00**	0.00						**18814.00**					**2325.00**	**16489.00**	
						4.00													
	PF NO : DL/22524/59167					31.00							Bank : INDUSIND BANK						
	ESI NO : .2013884253							2.50					A/C No.: 100023538785						
			329475.00	19734445.00	99260.00	4566.17	18313261.00	97982.00	4665632.00	265298.00	9969.00	26690681.00	235114.00	174962.00	58279.00	0.00	2569321.00	24121360.00	
						172.00													
			5003964.00	279580.00	0.00	566.00		231056.00	1890687.00	241822.00			40300.00	11500.00	28766.00	10400.00			
						3251.83					98.00								
			237298.00	240490.00				137915.00	24008.00				0.00						
						5,254.00	78123.00		5868.00										
									1712.00										
					25924512.00	0582.16		1816.37											

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 LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **July** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1415	G155703	SUJEET KUMAR		14000.00	0.00	27.00	14000.00				19306.00		1680.00	145.00	195.00	0.00			
	NA	TIWARI	0.00	0.00	0.00				5306.00				0.00	0.00	0.00	0.00			
		GULAB BHAWAN TIWARI	0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**19306.00**					**2020.00**	**17286.00**	
						4.00													
	PF NO : DL/22524/59168					31.00							Bank : AXIS BANK						
	ESI NO : 2017028017							8.50					A/C No.: 918010003368597						
1416	G156260	NITISH KUMAR		14000.00	0.00	27.00	14000.00				19037.00		1680.00	143.00	0.00	0.00			
	NA	RAM PRASAD SHARMA	0.00	0.00	0.00				5037.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**19037.00**					**1823.00**	**17214.00**	
						4.00													
	PF NO : DL/22524/59178					31.00							Bank : ALLAHABAD BANK						
	ESI NO : 2017035341							8.00					A/C No.: 50387390199						
1417	G156265	KUMARI PUJA		14000.00	0.00	27.00	14000.00				18047.00		1680.00	136.00	0.00	0.00			
	NA	NEPAL SINGH	0.00	0.00	0.00				4047.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		LADY SECURITY GUARD			**14000.00**	0.00						**18047.00**					**1816.00**	**16231.00**	
						4.00													
	PF NO : DL/22524/59196					31.00							Bank : ICICI BANK						
	ESI NO : 2017035390							6.50					A/C No.: 031301512086						
1418	G156266	MAHENDRA KUMAR		14000.00	0.00	27.00	14000.00				16154.00		1680.00	122.00	0.00	0.00			
	NA	SAMENDRA SINGH	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**	0.00						**16154.00**					**1802.00**	**14352.00**	
						4.00													
	PF NO : DL/22524/59181					31.00							Bank : AXIS BANK						
	ESI NO : 2017035400							4.00					A/C No.: 918010003368610						
			329475.00	19790445.00	99260.00	4674.17	18369261.00	97982.00	4665632.00	265298.00	9969.00	26763225.00	241834.00	175508.00	58474.00	0.00	2576782.00	24186443.00	
						172.00													
			5003964.00	279580.00	0.00	566.00		231056.00	1907231.00	241822.00			40300.00	11500.00	28766.00	10400.00			
						3251.83					98.00								
			237298.00	240490.00				137915.00	24008.00				0.00						
						5,270.00	78123.00		5868.00										
									1712.00										
					25980512.00	0706.16		1843.37											

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 LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **July** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1419	G158407	CHANDAN KUMAR		14000.00	0.00	27.00	14000.00				18499.00		1680.00	139.00	0.00	0.00			
	NA	DBUEY	0.00	0.00	0.00				4499.00				0.00	0.00	0.00	0.00			
		RAVINDRA DUBEY	0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**18499.00**					**1819.00**	**16680.00**	
	PF NO : DL/22524/59277					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017062848					31.00		7.00					A/C No.: 31651292821						
1420	G191248	VIKASH CHANDRA		14000.00	0.00	27.00	14000.00				19037.00		1680.00	143.00	0.00	0.00			
	NA	ABHINANDANSINGH	0.00	0.00	0.00				5037.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**19037.00**					**1823.00**	**17214.00**	
	PF NO : DL/22524/60481					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 1323632722					31.00		8.00					A/C No.: 3678000105046136						
1421	G191267	SHIV KUMAR SAHU		14000.00	0.00	27.00	14000.00				17422.00		1680.00	131.00	0.00	0.00			
	NA	MAHAVIRSAHU	0.00	0.00	0.00				3422.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**17422.00**					**1811.00**	**15611.00**	
	PF NO : DL/22524/60474					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 6928014499					31.00		5.00					A/C No.: 20324915150						
1422	G192418	SAMPRATI Singh		14000.00	0.00	27.00	14000.00				15893.00		1680.00	120.00	0.00	0.00			
	NA	SURESHSINGH	0.00	0.00	0.00				1893.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**15893.00**					**1800.00**	**14093.00**	
	PF NO : DL/22524/60629					4.00							Bank : ICICI BANK						
	ESI NO : 2017547924					31.00		2.50					A/C No.: 630301552436						
			329475.00	19846445.00	99260.00	4782.17	18425261.00	97982.00	4665632.00	265298.00	9969.00	26834076.00	248554.00	176041.00	58474.00	0.00	2584035.00	24250041.00	
						172.00													
			5003964.00	279580.00	0.00	566.00		231056.00	1922082.00	241822.00			40300.00	11500.00	28766.00	10400.00			
			237298.00	240490.00		3251.83		137915.00	24008.00		98.00		0.00						
						5,286.00	78123.00		5868.00										
					26036512.00	0830.16		1865.87	1712.00										

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
INDRAPRASTHA MEDICAL CORPORATION LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **July** **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 / ACAE / OT Hrs/Days	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1423	G192573	MOHIT SINGH RAWAT		14000.00	0.00	27.00	14000.00				16067.00		1680.00	121.00	0.00	0.00			
	NA	ANANDSINGHRAWAT	0.00	0.00	0.00				2067.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**16067.00**					**1801.00**	**14266.00**	
						4.00													
	PF NO : DL/22524/60676					31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017551738							3.50					A/C No.: 3106272566						
1424	G192579	SUMANTU KUMAR		14000.00	0.00	27.00	14000.00				17691.00		1680.00	133.00	0.00	0.00			
	NA	UMASHANKARRAM	0.00	0.00	0.00				3691.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**17691.00**					**1813.00**	**15878.00**	
						4.00													
	PF NO : DL/22524/60595					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017551744							5.50					A/C No.: 2950000100140921						
1425	G192584	MANORANJAN KUMAR KESHRI		14000.00	0.00	27.00	14000.00				21730.00		1680.00	163.00	0.00	0.00			
	NA	BRIJKISHORKHESHRI	0.00	0.00	0.00				7730.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**21730.00**					**1843.00**	**19887.00**	
						4.00													
	PF NO : DL/22524/60577					31.00							Bank : ICICI BANK						
	ESI NO : 2017551750							13.00					A/C No.: 347501500861						
1426	G193278	RIYAJUDDIN ALI		14000.00	0.00	27.00	14000.00				14452.00		1680.00	109.00	0.00	0.00			
	NA	WAJIDALI	0.00	0.00	0.00				452.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**14452.00**					**1789.00**	**12663.00**	
						4.00													
	PF NO : DL/22524/60583					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017501947							0.50					A/C No.: 37777940775						
			329475.00	19902445.00	99260.00	4890.17	18481261.00	97982.00	4665632.00	265298.00	9969.00	26904016.00	255274.00	176567.00	58474.00	0.00	2591281.00	24312735.00	
						172.00													
			5003964.00	279580.00	0.00	566.00		231056.00	1936022.00	241822.00			40300.00	11500.00	28766.00	10400.00			
						3251.83					98.00								
			237298.00	240490.00				137915.00	24008.00				0.00						
						5,302.00	78123.00		5868.00										
									1712.00										
					26092512.00	0954.16		1888.37											

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 LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **July** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1427	G194025	SHYAMANUJ SHARMA		16962.00	0.00	27.00	16962.00				19151.00		2035.00	144.00	0.00	0.00			
	NA	RAJKISHORSHARMA	0.00	0.00	0.00				2189.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		GUN-MAN			**16962.00**	0.00						**19151.00**					**2179.00**	**16972.00**	
						4.00													
	PF NO : DL/22524/60662					31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017514966							2.00					A/C No.: 3497512273						
1428	G194929	SHYAM .		14000.00	0.00	24.00	12645.00				12914.00		1517.00	97.00	195.00	0.00			
	NA	MUNESHKUMAR	0.00	0.00	0.00				269.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	3.00						**12914.00**					**1809.00**	**11105.00**	
						4.00													
	PF NO : DL/22524/60625					28.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017525954							0.50					A/C No.: 2999932931						
1429	G195156	KAMLESH KUMAR BHARDWAJ		14000.00	0.00	26.00	13548.00				14086.00		1626.00	106.00	0.00	0.00			
	NA	KAPILBHARDWAJ	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**	1.00						**14086.00**					**1732.00**	**12354.00**	
						4.00													
	PF NO : DL/22524/60651					30.00							Bank : ICICI BANK						
	ESI NO : 2017525982							1.00					A/C No.: 083101510091						
1430	G195157	MUNNA SINGH		14000.00	0.00	27.00	14000.00				19037.00		1680.00	143.00	0.00	0.00			
	NA	DHARAMRAJSINGH	0.00	0.00	0.00				5037.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**19037.00**					**1823.00**	**17214.00**	
						4.00													
	PF NO : DL/22524/60646					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017525976							8.00					A/C No.: 15291000001915						
			329475.00	19961407.00	99260.00	4994.17	18538416.00	97982.00	4665632.00	265298.00	9969.00	26969204.00	262132.00	177057.00	58669.00	0.00	2598824.00	24370380.00	
						172.00													
			5003964.00	279580.00	0.00	566.00		231056.00	1944055.00	241822.00			40300.00	11500.00	28766.00	10400.00			
						3255.83					98.00								
			237298.00	240490.00				137915.00	24008.00				0.00						
						5,318.00	78123.00		5868.00										
									1712.00										
					26151474.00	1074.16		1899.87											

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 LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **July** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1431	G196500	CHANDAN KUMAR		14000.00	0.00	27.00	14000.00				15980.00		1680.00	120.00	0.00	0.00			
	NA	CHAUDHARY	0.00	0.00	0.00				1980.00				0.00	0.00	0.00	0.00			
		SHAILENDRACHAUDHARY	0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**15980.00**					**1800.00**	**14180.00**	
						4.00													
	PF NO : DL/22524/60734					31.00							Bank : KARNATAKA BANK						
	ESI NO : 2017534364							3.00					A/C No.: 5672500100737401						
1432	G196511	AJAJ AHAMAD		14000.00	0.00	27.00	14000.00				18499.00		1680.00	139.00	0.00	0.00			
	NA	JALALUDDINANSARI	0.00	0.00	0.00				4499.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**18499.00**					**1819.00**	**16680.00**	
						4.00													
	PF NO : DL/22524/60741					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017534303							7.00					A/C No.: 0156001700137652						
1433	G196517	SHANKAR KUMAR PRASAD		14000.00	0.00	27.00	14000.00				15893.00		1680.00	120.00	0.00	0.00			
	NA	ARUNPRASAD	0.00	0.00	0.00				1893.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**15893.00**					**1800.00**	**14093.00**	
						4.00													
	PF NO : DL/22524/60740					31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017534384							2.50					A/C No.: 3289578990						
1434	G196527	RISHIKESH .		14000.00	0.00	27.00	14000.00				15442.00		1680.00	116.00	0.00	0.00			
	NA	SHRIKANT	0.00	0.00	0.00				1442.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**15442.00**					**1796.00**	**13646.00**	
						4.00													
	PF NO : DL/22524/60742					31.00							Bank : ICICI BANK						
	ESI NO : 2017534370							2.00					A/C No.: 182501507292						
			329475.00	20017407.00	99260.00	5102.17	18594416.00	97982.00	4665632.00	265298.00	9969.00	27035018.00	268852.00	177552.00	58669.00	0.00	2606039.00	24428979.00	
						172.00													
			5003964.00	279580.00	0.00	566.00		231056.00	1953869.00	241822.00			40300.00	11500.00	28766.00	10400.00			
						3255.83					98.00								
			237298.00	240490.00				137915.00	24008.00				0.00						
						5,334.00	78123.00		5868.00										
									1712.00										
					26207474.00	1198.16		1914.37											

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 LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **July** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1435	G197362	SINDHU VISHKARMA		14000.00	0.00	27.00	14000.00				14000.00		1680.00	105.00	0.00	0.00			
	NA	DURGAPRASADVISHKARMA	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**					**1785.00**	**12215.00**	
						4.00													
	PF NO : DL/22524/60756					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017583035							0.00					A/C No.: 65290836265						
1436	G197504	VINOD KUMAR YADAV		14000.00	0.00	27.00	14000.00				15355.00		1680.00	116.00	0.00	0.00			
	NA	RADHESHYAMYADAV	0.00	0.00	0.00				1355.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**15355.00**					**1796.00**	**13559.00**	
						4.00													
	PF NO : DL/22524/60747					31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017557349							1.50					A/C No.: 2181176959						
1437	G197515	AZAD SINGH		14000.00	0.00	22.00	11290.00				11290.00		1355.00	85.00	0.00	0.00			
	NA	BIJENDERSINGH	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**	6.00						**11290.00**					**1440.00**	**9850.00**	
						3.00													
	PF NO : DL/22524/60720					25.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017557351							0.00					A/C No.: 35544352998						
1438	G198037	MANI BHUSHAN JHA		16962.00	0.00	27.00	16962.00				20561.00		2035.00	155.00	411.00	0.00			
	NA	AKSHAYVATJHA	0.00	0.00	0.00				3599.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**16962.00**	0.00						**20561.00**					**2601.00**	**17960.00**	
						4.00													
	PF NO : DL/22524/60695					31.00							Bank : ICICI BANK						
	ESI NO : 2017558049							4.50					A/C No.: 135701002076						
			329475.00	20076369.00	99260.00	5205.17	18650668.00	97982.00	4665632.00	265298.00	9969.00	27096224.00	275602.00	178013.00	59080.00	0.00	2613661.00	24482563.00	
						172.00													
			5003964.00	279580.00	0.00	566.00		231056.00	1958823.00	241822.00			40300.00	11500.00	28766.00	10400.00			
						3261.83					98.00								
			237298.00	240490.00				137915.00	24008.00				0.00						
						5,349.00	78123.00		5868.00										
									1712.00										
					26266436.00	1316.16		1920.37											

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 LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **July** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1439	G198040	HARIT KUMAR TOMAR		14000.00	0.00	20.00	10387.00				10387.00		1246.00	78.00	662.00	0.00			
	NA	SNEHLATA	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						**10387.00**					**1986.00**	**8401.00**	
						3.00													
	PF NO : DL/22524/60749					23.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017558067							0.00					A/C No.: 30877914377						
1440	G198042	JATAN SINGH GURJAR		16962.00	0.00	27.00	16962.00				18814.00		2035.00	142.00	374.00	0.00			
	NA	DHARMSINGH	0.00	0.00	0.00				1852.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY SUPERVISOR			**16962.00**	0.00						**18814.00**					**2551.00**	**16263.00**	
						4.00													
	PF NO : DL/22524/60713					31.00							Bank : BANK OF BARODA						
	ESI NO : 2017558059							2.50					A/C No.: 01160100029629						
1441	G198920	DEV DUTTA		14000.00	0.00	19.00	9935.00				9935.00		1192.00	75.00	665.00	0.00			
	NA	SATYAPAL.	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						**9935.00**					**1932.00**	**8003.00**	
						3.00													
	PF NO : DL/22524/60814					22.00							Bank : ICICI BANK						
	ESI NO : 2017564199							0.00					A/C No.: 004601581468						
1442	G199067	RAJESH KUMAR		14000.00	0.00	27.00	14000.00				17422.00		1680.00	131.00	673.00	0.00			
	NA	VISHWANATHSAH	0.00	0.00	0.00				3422.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**17422.00**					**2484.00**	**14938.00**	
						4.00													
	PF NO : DL/22524/60824					31.00							Bank : ICICI BANK						
	ESI NO : 2017564185							5.00					A/C No.: 664201508094						
			329475.00	20135331.00	99260.00	5298.17	18701952.00	97982.00	4665632.00	265298.00	9969.00	27152782.00	281755.00	178439.00	71454.00	0.00	2622614.00	24530168.00	
						172.00													
			5003964.00	279580.00	0.00	566.00		231056.00	1964097.00	241822.00			40300.00	11500.00	28766.00	10400.00			
						3278.83					98.00								
			237298.00	240490.00				137915.00	24008.00				0.00						
						5,363.00	78123.00		5868.00										
									1712.00										
					26325398.00	1423.16		1927.87											

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 LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **July** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1443	G199069	KM MANEESHA MISHRA		14000.00	0.00	27.00	14000.00				16970.00		1680.00	128.00	431.00	0.00			
	NA	SHRIRAMMISHRA	0.00	0.00	0.00				2970.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		LADY SECURITY GUARD			**14000.00**	0.00						**16970.00**					**2239.00**	**14731.00**	
						4.00													
	PF NO : DL/22524/60784					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017564163							4.50					A/C No.: 2258001700140770						
1444	G199908	SANDEEP KUMAR		14000.00	0.00	14.00	7226.00				8303.00		867.00	63.00	643.00	0.00			
	NA	JAGDISHRAM	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**	15.00						**8303.00**					**1573.00**	**6730.00**	
						2.00													
	PF NO : DL/22524/60832					16.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017572537							2.00					A/C No.: 3325806760						
1445	G200560	AJIT KUMAR RANJAN		14000.00	0.00	27.00	14000.00				18499.00		1680.00	139.00	643.00	0.00			
	NA	RUPALALPRASADSING H	0.00	0.00	0.00				4499.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**18499.00**					**2462.00**	**16037.00**	
						4.00													
	PF NO : DL/22524/60835					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017588123							7.00					A/C No.: 35548545501						
1446	G201369	PRASHANT KUMAR		16962.00	0.00	27.00	16962.00				25127.00		2035.00	189.00	415.00	0.00			
	NA	SHRIKESH.	0.00	0.00	0.00				8165.00				0.00	0.00	0.00	1050.00			
			0.00	0.00							0.00		0.00						
		SECURITY SUPERVISOR			**16962.00**	0.00						**25127.00**					**3689.00**	**21438.00**	
						4.00													
	PF NO : DL/22524/60819					31.00							Bank : ICICI BANK						
	ESI NO : 2017625159							11.50					A/C No.: 164001502176						
			329475.00	20194293.00	99260.00	5393.17	18754140.00	97982.00	4665632.00	265298.00	9969.00	27221681.00	288017.00	178958.00	73586.00	0.00	2632577.00	24589104.00	
						172.00													
			5003964.00	279580.00	0.00	566.00		231056.00	1980808.00	241822.00			40300.00	11500.00	28766.00	11450.00			
						3293.83					98.00								
			237298.00	240490.00				137915.00	24008.00				0.00						
						5,377.00			5868.00										
							78123.00		1712.00										
					26384360.00	1532.16		1952.87											

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 LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **July** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1447	G202481	RAJESH KUMAR		14000.00	0.00	27.00	14000.00				18499.00		1680.00	139.00	665.00	0.00			
	NA	RAYSINGH	0.00	0.00	0.00				4499.00				0.00	0.00	0.00	1050.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**18499.00**					**3534.00**	**14965.00**	
						4.00													
	PF NO : DL/22524/60804					31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2017599792							7.00					A/C No.: 50762413002233						
1448	G202486	AMIT BHADORIA		14000.00	0.00	27.00	14000.00				14903.00		1680.00	112.00	444.00	0.00			
	NA	DHARMENDRASINGH	0.00	0.00	0.00				903.00				0.00	0.00	0.00	1050.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**14903.00**					**3286.00**	**11617.00**	
						4.00													
	PF NO : DL/22524/60793					31.00							Bank : BANK OF MAHARASTRA						
	ESI NO : 2017599810							1.00					A/C No.: 60333274705						
1449	G202496	PAWAN KUMAR UPADHYAY		14000.00	0.00	27.00	14000.00				15893.00		1680.00	120.00	657.00	0.00			
	NA	DINDAYALUPADHYAY	0.00	0.00	0.00				1893.00				0.00	0.00	0.00	1050.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**15893.00**					**3507.00**	**12386.00**	
						4.00													
	PF NO : DL/22524/60844					31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2017599800							2.50					A/C No.: 11372413000852						
1450	G202519	GUNJAN .		14000.00	0.00	26.00	13548.00				14625.00		1626.00	110.00	431.00	0.00			
	NA	ASHOK.	0.00	0.00	0.00				1077.00				0.00	0.00	0.00	1050.00			
			0.00	0.00							0.00		0.00						
		LADY SECURITY GUARD			**14000.00**	1.00						**14625.00**					**3217.00**	**11408.00**	
						4.00													
	PF NO : DL/22524/60843					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017625263							2.00					A/C No.: 38237612130						
			329475.00	20250293.00	99260.00	5500.17	18809688.00	97982.00	4665632.00	265298.00	9969.00	27285601.00	294683.00	179439.00	75783.00	0.00	2646121.00	24639480.00	
						172.00													
			5003964.00	279580.00	0.00	566.00		231056.00	1989180.00	241822.00			40300.00	11500.00	28766.00	15650.00			
						3294.83					98.00								
			237298.00	240490.00				137915.00	24008.00				0.00						
						5,393.00	78123.00		5868.00										
									1712.00										
					26440360.00	1655.16		1965.37											

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 LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **July** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1451	G203094	POOJA .		14000.00	0.00	27.00	14000.00				15442.00		1680.00	116.00	431.00	0.00			
	NA	VINODKUMAR	0.00	0.00	0.00				1442.00				0.00	0.00	0.00	1050.00			
			0.00	0.00							0.00		0.00						
		LADY SECURITY GUARD			**14000.00**	0.00						**15442.00**					**3277.00**	**12165.00**	
						4.00													
	PF NO : DL/22524/60885					31.00							Bank : ICICI BANK						
	ESI NO : 2017607499							2.00					A/C No.: 664201508100						
1452	G204065	RAMESH KUMAR SINGH		14000.00	0.00	27.00	14000.00				14269.00		1680.00	108.00	665.00	0.00			
	NA	SUMANKUMARSINGH	0.00	0.00	0.00				269.00				0.00	0.00	0.00	1050.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**14269.00**					**3503.00**	**10766.00**	
						4.00													
	PF NO : DL/22524/60886					31.00							Bank : ICICI BANK						
	ESI NO : 2017656055							0.50					A/C No.: 664201508096						
1453	G205405	SHIV SHANKAR KANNAUJIYA		14000.00	0.00	27.00	14000.00				16345.00		1680.00	123.00	431.00	0.00			
	NA	MUNNILAL	0.00	0.00	0.00				2345.00				0.00	0.00	0.00	1050.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**16345.00**					**3284.00**	**13061.00**	
						4.00													
	PF NO : DL/22524/60879					31.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2017634927							3.00					A/C No.: 693102010002842						
1454	G205411	GOVIND SINGH		16962.00	0.00	27.00	16962.00				18056.00		2035.00	136.00	445.00	0.00			
	NA	NARAYANSINGH	0.00	0.00	0.00				1094.00				0.00	0.00	0.00	1050.00			
			0.00	0.00							0.00		0.00						
		SECURITY SUPERVISOR			**16962.00**	0.00						**18056.00**					**3666.00**	**14390.00**	
						4.00													
	PF NO : DL/22524/60865					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2213989160							1.00					A/C No.: 4891000100007092						
			329475.00	20309255.00	99260.00	5608.17	18868650.00	97982.00	4665632.00	265298.00	9969.00	27349713.00	301758.00	179922.00	77755.00	0.00	2659851.00	24689862.00	
						172.00													
			5003964.00	279580.00	0.00	566.00		231056.00	1994330.00	241822.00			40300.00	11500.00	28766.00	19850.00			
						3294.83					98.00								
			237298.00	240490.00				137915.00	24008.00				0.00						
						5,409.00	78123.00		5868.00										
									1712.00										
					26499322.00	1779.16		1971.87											

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 LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **July** **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 / ACAE / OT Hrs/Days	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1455	G205420	AVNISH BHATT		14000.00	0.00	27.00	14000.00				15355.00		1680.00	116.00	445.00	0.00			
	NA	SANJAYKUMARSHARMA	0.00	0.00	0.00				1355.00				0.00	0.00	0.00	1050.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**15355.00**					**3291.00**	**12064.00**	
						4.00													
	PF NO : DL/22524/60903					31.00							Bank : ICICI BANK						
	ESI NO : 2017634917							1.50					A/C No.: 664201508093						
1456	G205425	ASHISH .		14000.00	0.00	14.00	7226.00				7226.00		867.00	55.00	445.00	0.00			
	NA	SHIVSHANKARMISHRA	0.00	0.00	0.00								0.00	0.00	0.00	1050.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	15.00						**7226.00**					**2417.00**	**4809.00**	
						2.00													
	PF NO : DL/22524/60871					16.00							Bank : CHEQUE						
	ESI NO : 2016651202							0.00					A/C No.: NA						
1457	G205432	SANTOSH KUMAR		14000.00	0.00	27.00	14000.00				18047.00		1680.00	136.00	445.00	0.00			
	NA	CHHOTANSINGH	0.00	0.00	0.00				4047.00				0.00	0.00	0.00	1050.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**18047.00**					**3311.00**	**14736.00**	
						4.00													
	PF NO : DL/22524/60873					31.00							Bank : ICICI BANK						
	ESI NO : 2017634920							6.50					A/C No.: 664201508095						
1458	G205591	RAJESH KUMAR		16962.00	0.00	27.00	16962.00		4038.00		25000.00		2035.00	0.00	0.00	0.00			
	NA	SOHANLAL	4038.00	0.00	0.00			4000.00					0.00	0.00	0.00	1050.00			
			0.00	4000.00							0.00		0.00						
		SECURITY SUPERVISOR			**25000.00**	0.00						**25000.00**					**3085.00**	**21915.00**	
						4.00													
	PF NO : DL/22524/60883					31.00							Bank : SYNDICATE BANK						
	ESI NO : Exempted							0.00					A/C No.: 90692010052368						
			329475.00	20368217.00	99260.00	5703.17	18920838.00	97982.00	4669670.00	265298.00	9969.00	27415341.00	308020.00	180229.00	79090.00	0.00	2671955.00	24743386.00	
						172.00													
			5008002.00	279580.00	0.00	566.00		235056.00	1999732.00	241822.00			40300.00	11500.00	28766.00	24050.00			
						3309.83					98.00								
			237298.00	244490.00				137915.00	24008.00				0.00						
						5,423.00			5868.00										
							78123.00		1712.00										
					26566322.00	1888.16		1979.87											

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 LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **July** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1459	G205905	BAL GOVIND		14000.00	0.00	26.00	13548.00				13548.00		1626.00	102.00	453.00	0.00			
	NA	SULTANSINGH	0.00	0.00	0.00								0.00	0.00	0.00	1050.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	1.00						**13548.00**					**3231.00**	**10317.00**	
						4.00													
	PF NO : NA					30.00							Bank : AXIS BANK						
	ESI NO : NA							0.00					A/C No.: 917010021871072						
1460	G206864	PRAVEEN SINGH		14000.00	0.00	18.00	9484.00				9484.00		1138.00	72.00	453.00	0.00			
	NA	MUNESHBABU	0.00	0.00	0.00								0.00	0.00	0.00	1050.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	10.00						**9484.00**					**2713.00**	**6771.00**	
						3.00													
	PF NO : NA					21.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA							0.00					A/C No.: 37632017515						
1461	G206867	DHARMENDRA KUMAR DUBEY		14000.00	0.00	17.00	8581.00				8850.00		1030.00	67.00	453.00	0.00			
	NA	RAVINDRADUBEY	0.00	0.00	0.00				269.00				0.00	0.00	0.00	1050.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	12.00						**8850.00**					**2600.00**	**6250.00**	
						2.00													
	PF NO : NA					19.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : NA							0.50					A/C No.: 3487141311						
1462	G206871	VIKRAM PRATAP		16962.00	0.00	16.00	9849.00				9849.00		1182.00	74.00	453.00	0.00			
	NA	AKHILESHKUMARSINGH	0.00	0.00	0.00								0.00	0.00	0.00	1050.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**16962.00**	13.00						**9849.00**					**2759.00**	**7090.00**	
						2.00													
	PF NO : NA					18.00							Bank : ALLAHABAD BANK						
	ESI NO : NA							0.00					A/C No.: 50039941690						
			329475.00	20427179.00	99260.00	5780.17	18962300.00	97982.00	4669670.00	265298.00	9969.00	27457072.00	312996.00	180544.00	30902.00	0.00	2683258.00	24773814.00	
						172.00													
			5008002.00	279580.00	0.00	566.00		235056.00	2000001.00	241822.00			40300.00	11500.00	28766.00	28250.00			
						3345.83					98.00								
			237298.00	244490.00				137915.00	24008.00				0.00						
						5,434.00	78123.00		5868.00										
					26625284.00	1976.16		1980.37	1712.00										

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
INDRAPRASTHA MEDICAL CORPORATION LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **July** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1463	G206874	SHATRUGHAN KUMAR		14000.00	0.00	2.00	903.00				1172.00		108.00	9.00	643.00	0.00			
	NA	CHAURSIYA	0.00	0.00	0.00				269.00				0.00	0.00	0.00	0.00			
		MANOJCHAURSIYA	0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	29.00						**1172.00**					**760.00**	**412.00**	
						0.00													
	PF NO : NA					2.00							Bank : CHEQUE						
	ESI NO : NA							0.50					A/C No.: NA						
1464	G206972	DHARMENDRA KUMAR		14000.00	0.00	18.00	9484.00				10022.00		1138.00	76.00	453.00	0.00			
	NA	RADHESHYAM	0.00	0.00	0.00				538.00				0.00	0.00	0.00	1050.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	10.00						**10022.00**					**2717.00**	**7305.00**	
						3.00													
	PF NO : NA					21.00							Bank : BANK OF BARODA						
	ESI NO : NA							1.00					A/C No.: 22200100015913						
1465	G206973	VATUKNATH TIWARI		14000.00	0.00	10.00	4968.00				5237.00		596.00	40.00	453.00	0.00			
	NA	PARASNATHTIWARI	0.00	0.00	0.00				269.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	20.00						**5237.00**					**1089.00**	**4148.00**	
						1.00													
	PF NO : NA					11.00							Bank : PUNJAB & SIND BANK						
	ESI NO : NA							0.50					A/C No.: 3441000089139						
1466	G206976	MUKESH KUMAR		14000.00	0.00	18.00	9484.00				9484.00		1138.00	72.00	643.00	0.00			
	NA	SUCHITSINGH	0.00	0.00	0.00								0.00	0.00	0.00	400.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	10.00						**9484.00**					**2253.00**	**7231.00**	
						3.00													
	PF NO : NA					21.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : NA							0.00					A/C No.: 2894001700034774						
			329475.00	20483179.00	99260.00	5828.17	18987139.00	97982.00	4669670.00	265298.00	9969.00	27482987.00	315976.00	180741.00	33094.00	0.00	2690077.00	24792910.00	
						172.00													
			5008002.00	279580.00	0.00	566.00		235056.00	2001077.00	241822.00			40300.00	11500.00	28766.00	29700.00			
						3414.83					98.00								
			237298.00	244490.00				137915.00	24008.00				0.00						
						5,441.00			5868.00										
							78123.00		1712.00										
					26681284.00	2031.16		1982.37											

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 LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **July** **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 / ACAE / OT Hrs/Days	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1467	G206978	MAHENDAR SINGH		16962.00	0.00	17.00	10396.00				10396.00		1248.00	78.00	635.00	0.00			
	NA	RAJENDERSINGH	0.00	0.00	0.00								0.00	0.00	0.00	1050.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**16962.00**	12.00						**10396.00**					**3011.00**	**7385.00**	
						2.00													
	PF NO : NA					19.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : NA							0.00					A/C No.: 12682191033361						
1468	G207040	ANJANA SINGH		14000.00	0.00	11.00	5419.00				5419.00		650.00	41.00	431.00	0.00			
	NA	RDSINGH	0.00	0.00	0.00								0.00	0.00	0.00	1050.00			
			0.00	0.00							0.00		0.00						
		LADY SECURITY GUARD			**14000.00**	19.00						**5419.00**					**2172.00**	**3247.00**	
						1.00													
	PF NO : NA					12.00							Bank : CHEQUE						
	ESI NO : NA							0.00					A/C No.: NA						
1469	G208473	SANDESH SINGH		14000.00	0.00	6.00	3161.00				3161.00		379.00	24.00	665.00	0.00			
	NA	POORANSINGH	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**	24.00						**3161.00**					**1068.00**	**2093.00**	
						1.00													
	PF NO : NA					7.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA							0.00					A/C No.: 33700093326						
1470	G208479	VIJAY KUMAR MISHRA		14000.00	0.00	4.00	1806.00				1806.00		217.00	14.00	665.00	0.00			
	NA	GANGARAM	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**	27.00						**1806.00**					**896.00**	**910.00**	
						0.00													
	PF NO : NA					4.00							Bank : CHEQUE						
	ESI NO : NA							0.00					A/C No.: NA						
			329475.00	20542141.00	99260.00	5866.17	19007921.00	97982.00	4669670.00	265298.00	9969.00	27503769.00	318470.00	180898.00	35490.00	0.00	2697224.00	24806545.00	
						172.00													
			5008002.00	279580.00	0.00	566.00		235056.00	2001077.00	241822.00			40300.00	11500.00	28766.00	31800.00			
						3496.83					98.00								
			237298.00	244490.00				137915.00	24008.00				0.00						
						5,445.00	78123.00		5868.00										
									1712.00										
					26740246.00	2073.16		1982.37											

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 LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **July** **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 / ACAE / OT Hrs/Days	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1471	G208488	JUGENDRA SINGH		14000.00	0.00	6.00	3161.00				3161.00		379.00	24.00	665.00	0.00			
	NA	HUKAMSINGH	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**	24.00						**3161.00**					**1068.00**	**2093.00**	
						1.00													
	PF NO : NA					7.00							Bank : ALLAHABAD BANK						
	ESI NO : NA							0.00					A/C No.: 59150861471						
1472	G208495	BISHWAJEET SINGH		14000.00	0.00	5.00	2258.00				2258.00		271.00	17.00	170.00	0.00			
	NA	NAGNARAYANSINGH	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						**2258.00**					**458.00**	**1800.00**	
						0.00													
	PF NO : NA					5.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : NA							0.00					A/C No.: 3637728355						
1473	G208505	DEEPAK KUMAR SINGH		14000.00	0.00	6.00	3161.00				3161.00		379.00	24.00	665.00	0.00			
	NA	SUBHASHSINGH	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**	24.00						**3161.00**					**1068.00**	**2093.00**	
						1.00													
	PF NO : NA					7.00							Bank : UNION BANK OF INDIA						
	ESI NO : NA							0.00					A/C No.: 321702010224733						
1474	G083559	JAY PRAKASH SHARMA		16962.00	0.00	27.00	16962.00				19151.00		2035.00	144.00	0.00	0.00			
	NA	RAMESH SINGH	0.00	0.00	0.00				2189.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		GUN-MAN			**16962.00**	0.00						**19151.00**					**2179.00**	**16972.00**	
						4.00													
	PF NO : DL/22524/43092					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015655110							2.00					A/C No.: 32195062818						
			329475.00	20601103.00	99260.00	5910.17	19033463.00	97982.00	4669670.00	265298.00	9969.00	27531500.00	321534.00	181107.00	36990.00	0.00	2701997.00	24829503.00	
						172.00													
			5008002.00	279580.00	0.00	566.00		235056.00	2003266.00	241822.00			40300.00	11500.00	28766.00	31800.00			
						3570.83					98.00								
			237298.00	244490.00				137915.00	24008.00				0.00						
						5,451.00	78123.00		5868.00										
									1712.00										
					26799208.00	2123.16		1984.37											

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 LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **July** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1475	G091450	SHRI CHAND KUMAR		16962.00	0.00	27.00	16962.00				19256.00		2035.00	145.00	0.00	0.00			
	NA	MADORAM	0.00	0.00	0.00				2294.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**16962.00**	0.00						**19256.00**					**2180.00**	**17076.00**	
						4.00													
	PF NO : DL/22524/44222					31.00							Bank : ICICI BANK						
	ESI NO : 2012716133							2.50					A/C No.: 054201524286						
1476	G109043	AJAY KUMAR PANDEY		16962.00	0.00	25.00	15868.00				16520.00		1904.00	124.00	240.00	0.00			
	NA	DAROGA PANDEY	0.00	0.00	0.00				652.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SUPERVISOR GENERAL			**16962.00**	2.00						**16520.00**					**2268.00**	**14252.00**	
						4.00													
	PF NO : DL/22524/45773					29.00							Bank : ICICI BANK						
	ESI NO : 2007202633							1.00					A/C No.: 629401553791						
1477	G109577	SATENDRA KUMAR RAI		16962.00	0.00	27.00	16962.00				19361.00		2035.00	146.00	0.00	0.00			
	NA	HITNARAYAN RAI	0.00	0.00	0.00				2399.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SUPERVISOR GENERAL			**16962.00**	0.00						**19361.00**					**2181.00**	**17180.00**	
						4.00													
	PF NO : DL/22524/45839					31.00							Bank : BANK OF INDIA						
	ESI NO : 2007381309							3.00					A/C No.: 600010110001203						
1478	G110666	LALIT KUMAR		16962.00	0.00	27.00	16962.00				19908.00		2035.00	150.00	0.00	0.00			
	NA	MAMBIR SINGH	0.00	0.00	0.00				2946.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SUPERVISOR GENERAL			**16962.00**	0.00						**19908.00**					**2185.00**	**17723.00**	
						4.00													
	PF NO : DL/22524/45949					31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2014517652							3.50					A/C No.: 50762121006488						
			329475.00	20668951.00	99260.00	6016.17	19100217.00	97982.00	4669670.00	265298.00	9969.00	27606545.00	329543.00	181672.00	37230.00	0.00	2710811.00	24895734.00	
			5008002.00	279580.00	0.00	172.00 566.00		235056.00	2011557.00	241822.00			40300.00	11500.00	28766.00	31800.00			
			237298.00	244490.00		3572.83		137915.00	24008.00		98.00		0.00						
						5,467.00	78123.00		5868.00										
					26867056.00	2245.16		1994.37	1712.00										

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
INDRAPRASTHA MEDICAL CORPORATION LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **July** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1479	G110670	KIRAN GUPTA		16962.00	0.00	27.00	16962.00				17614.00		2035.00	133.00	0.00	0.00			
	NA	RAM PRASAD	0.00	0.00	0.00				652.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		LADY SUPERVISOR			**16962.00**	0.00						**17614.00**					**2168.00**	**15446.00**	
						4.00													
	PF NO : DL/22524/45953					31.00							Bank : ICICI BANK						
	ESI NO : 2011840579							1.00					A/C No.: 629301518383						
1480	G110702	KRISHAN KANT		16962.00	0.00	27.00	16962.00				19803.00		2035.00	149.00	0.00	0.00			
	NA	SHYAM SINGH	0.00	0.00	0.00				2841.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		HEAD GUARD			**16962.00**	0.00						**19803.00**					**2184.00**	**17619.00**	
						4.00													
	PF NO : DL/22524/45992					31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016142191							3.00					A/C No.: 50762011023564						
1481	G110760	GAJENDER PAL		16962.00	0.00	27.00	16962.00				18603.00		2035.00	140.00	0.00	0.00			
	NA	HARGU LAL	0.00	0.00	0.00				1641.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		HEAD GUARD			**16962.00**	0.00						**18603.00**					**2175.00**	**16428.00**	
						4.00													
	PF NO : DL/22524/46024					31.00							Bank : ICICI BANK						
	ESI NO : 2011850568							1.50					A/C No.: 054201530567						
1482	G110769	VEER BAHADUR		14000.00	0.00	22.00	11290.00				15059.00		1355.00	113.00	0.00	0.00			
	NA	VIJAY BAHADUR	0.00	0.00	0.00				3769.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		FIRE MAN			**14000.00**	6.00						**15059.00**					**1468.00**	**13591.00**	
						3.00													
	PF NO : DL/22524/46032					25.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 1314512574							7.00					A/C No.: 50762191070013						
			329475.00	20733837.00	99260.00	6119.17	19162393.00	97982.00	4669670.00	265298.00	9969.00	27677624.00	337003.00	182207.00	37230.00	0.00	2718806.00	24958818.00	
						172.00													
			5008002.00	279580.00	0.00	566.00		235056.00	2020460.00	241822.00			40300.00	11500.00	28766.00	31800.00			
						3578.83					98.00								
			237298.00	244490.00				137915.00	24008.00				0.00						
						5,482.00	78123.00		5868.00										
									1712.00										
					26931942.00	2363.16		2006.87											

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 LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **July** **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 / ACAE / OT Hrs/Days	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1483	G112607	MANJEET .		14000.00	0.00	18.00	9484.00				11638.00		1138.00	88.00	0.00	0.00			
	NA	RAJENDER SINGH	0.00	0.00	0.00				2154.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		FIRE MAN			**14000.00**	10.00						**11638.00**					**1226.00**	**10412.00**	
						3.00													
	PF NO : DL/22524/46193					21.00							Bank : ICICI BANK						
	ESI NO : 2016180273							4.00					A/C No.: 629301518347						
1484	G116853	JAI PAL		14000.00	0.00	27.00	14000.00				17596.00		1680.00	132.00	0.00	0.00			
	NA	ASHA RAM	0.00	0.00	0.00				3596.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**17596.00**					**1812.00**	**15784.00**	
						4.00													
	PF NO : DL/22524/46564					31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016251154							6.00					A/C No.: 50762121006334						
1485	G116854	RAKESH PANDEY		14000.00	0.00	27.00	14000.00				16883.00		1680.00	127.00	0.00	0.00			
	NA	SHAMBHU NATH PANDEY	0.00	0.00	0.00				2883.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**16883.00**					**1807.00**	**15076.00**	
						4.00													
	PF NO : DL/22524/46565					31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2015137310							4.00					A/C No.: 50762121006358						
1486	G118180	VINOD KUMAR		16962.00	0.00	27.00	16962.00				20224.00		2035.00	152.00	0.00	0.00			
	NA	KALU RAM	0.00	0.00	0.00				3262.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SUPERVISOR GENERAL			**16962.00**	0.00						**20224.00**					**2187.00**	**18037.00**	
						4.00													
	PF NO : DL/22524/46659					31.00							Bank : AXIS BANK						
	ESI NO : 6707927082							5.00					A/C No.: 913010046086044						
			329475.00	20792799.00	99260.00	6218.17	19216839.00	97982.00	4669670.00	265298.00	9969.00	27743965.00	343536.00	182706.00	37230.00	0.00	2725838.00	25018127.00	
						172.00													
			5008002.00	279580.00	0.00	566.00		235056.00	2032355.00	241822.00			40300.00	11500.00	28766.00	31800.00			
						3588.83					98.00								
			237298.00	244490.00				137915.00	24008.00				0.00						
						5,497.00	78123.00		5868.00										
									1712.00										
					26990904.00	2477.16		2025.87											

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 LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **July** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1487	G118187	KRISHNA SINGH		16962.00	0.00	11.00	6566.00				6566.00		788.00	50.00	0.00	0.00			
	NA	UDAY BHAN SINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SUPERVISOR GENERAL			**16962.00**	19.00						**6566.00**					**838.00**	**5728.00**	
						1.00													
	PF NO : DL/22524/46661					12.00							Bank : AXIS BANK						
	ESI NO : 2014760798							0.00					A/C No.: 916010045851897						
1488	G161935	ATEESH PANDAY		14000.00	0.00	24.00	12645.00				13722.00		1517.00	103.00	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**	3.00						**13722.00**					**1620.00**	**12102.00**	
						4.00													
	PF NO : DL/22524/59436					28.00							Bank : ICICI BANK						
	ESI NO : 2017122495							2.00					A/C No.: 054201530585						
1489	G161943	GAUTAM KUMAR		14000.00	0.00	27.00	14000.00				19037.00		1680.00	143.00	0.00	0.00			
	NA	BIMLESH SINGH	0.00	0.00	0.00				5037.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**19037.00**					**1823.00**	**17214.00**	
						4.00													
	PF NO : DL/22524/59331					31.00							Bank : ICICI BANK						
	ESI NO : 2017122928							8.00					A/C No.: 054201530566						
1490	G161944	INDARJIT KUMAR SINGH		14000.00	0.00	27.00	14000.00				17509.00		1680.00	132.00	338.00	0.00			
	NA	SHANKAR PRASAD SINGH	0.00	0.00	0.00				3509.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**17509.00**					**2150.00**	**15359.00**	
						4.00													
	PF NO : DL/22524/59442					31.00							Bank : ICICI BANK						
	ESI NO : 2017122511							5.50					A/C No.: 054201530584						
			329475.00	20851761.00	99260.00	6307.17	19264050.00	97982.00	4669670.00	265298.00	9969.00	27800799.00	349201.00	183134.00	37568.00	0.00	2732269.00	25068530.00	
						172.00													
			5008002.00	279580.00	0.00	566.00		235056.00	2041978.00	241822.00			40300.00	11500.00	28766.00	31800.00			
						3610.83					98.00								
			237298.00	244490.00				137915.00	24008.00				0.00						
						5,510.00	78123.00		5868.00										
									1712.00										
					27049866.00	2579.16		2041.37											

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 LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **July** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1491	G161945	CHANDAN KUMAR SINGH		14000.00	0.00	26.00	13548.00				13548.00		1626.00	102.00	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**	1.00						**13548.00**					**1728.00**	**11820.00**	
	PF NO : DL/22524/59330					4.00							Bank : ICICI BANK						
	ESI NO : 2017122934					30.00		0.00					A/C No.: 054201530564						
1492	G163280	ANKIT .		14000.00	0.00	27.00	14000.00				15529.00		1680.00	117.00	0.00	0.00			
	NA	NIRPAT SINGH	0.00	0.00	0.00				1529.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**15529.00**					**1797.00**	**13732.00**	
	PF NO : DL/22524/59346					4.00							Bank : ICICI BANK						
	ESI NO : 2017123863					31.00		2.50					A/C No.: 054201530568						
1493	G163284	BITTOO .		14000.00	0.00	27.00	14000.00				14452.00		1680.00	109.00	0.00	0.00			
	NA	OM PRAKASH	0.00	0.00	0.00				452.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**14452.00**					**1789.00**	**12663.00**	
	PF NO : DL/22524/59305					4.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2017123093					31.00		0.50					A/C No.: 6312385064						
1494	G163285	RAHUL KUMAR		14000.00	0.00	26.00	13548.00				16240.00		1626.00	122.00	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**	1.00						**16240.00**					**1748.00**	**14492.00**	
	PF NO : DL/22524/59388					4.00							Bank : ICICI BANK						
	ESI NO : 2017122595					30.00		5.00					A/C No.: 054201530571						
			329475.00	20907761.00	99260.00	6413.17	19319146.00	97982.00	4669670.00	265298.00	9969.00	27860568.00	355813.00	183584.00	37568.00	0.00	2739331.00	25121237.00	
			5008002.00	279580.00	0.00	172.00 566.00		235056.00	2046651.00	241822.00			40300.00	11500.00	28766.00	31800.00			
			237298.00	244490.00		3612.83		137915.00	24008.00		98.00		0.00						
						5,526.00	78123.00		5868.00 1712.00										
					27105866.00	2701.16		2049.37											

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 LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **July** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1495	G164738	SATYAM PATEL		14000.00	0.00	1.00	452.00				452.00		54.00	4.00	0.00	0.00			
	NA	RAVINDRA KUMAR	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**	30.00						**452.00**					**58.00**	**394.00**	
						0.00													
	PF NO : DL/22524/59614					1.00							Bank : BANK OF INDIA						
	ESI NO : 2017115865							0.00					A/C No.: 740410510001406						
1496	G165865	INDRA MANI PANDEY		14000.00	0.00	27.00	14000.00				16692.00		1680.00	126.00	190.00	0.00			
	NA	VIPIN BIHARI PANDEY	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**					**1996.00**	**14696.00**	
						4.00													
	PF NO : DL/22524/59542					31.00							Bank : ICICI BANK						
	ESI NO : 2017124362							5.00					A/C No.: 182501506835						
1497	G166219	SAROJ KUMAR		14000.00	0.00	27.00	14000.00				17960.00		1680.00	135.00	0.00	0.00			
	NA	SUDHIR KUMAR CHAUDHARY	0.00	0.00	0.00				3960.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**17960.00**					**1815.00**	**16145.00**	
						4.00													
	PF NO : DL/22524/59559					31.00							Bank : IDFC BANK						
	ESI NO : 2017167365							6.00					A/C No.: 10020623846						
1498	G166368	SONI KUMAR		14000.00	0.00	5.00	2258.00				2258.00		271.00	17.00	0.00	0.00			
	NA	HARERAM 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						**2258.00**					**288.00**	**1970.00**	
						0.00													
	PF NO : DL/22524/59596					5.00							Bank : ICICI BANK						
	ESI NO : 2017133581							0.00					A/C No.: 182501506831						
			329475.00	20963761.00	99260.00	6473.17	19349856.00	97982.00	4669670.00	265298.00	9969.00	27897930.00	359498.00	183866.00	37758.00	0.00	2743488.00	25154442.00	
						172.00													
			5008002.00	279580.00	0.00	566.00		235056.00	2053303.00	241822.00			40300.00	11500.00	28766.00	31800.00			
						3668.83					98.00								
			237298.00	244490.00				137915.00	24008.00				0.00						
						5,534.00			5868.00										
							78123.00		1712.00										
					27161866.00	2769.16		2060.37											

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 LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **July** **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 / ACAE / OT Hrs/Days	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1499	G166369	DEEPAK KUMAR		14000.00	0.00	27.00	14000.00				14903.00		1680.00	112.00	0.00	0.00			
	NA	CHAKR PAL SINGH	0.00	0.00	0.00				903.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**14903.00**					**1792.00**	**13111.00**	
						4.00													
	PF NO : DL/22524/59566					31.00							Bank : AXIS BANK						
	ESI NO : 2017133592							1.00					A/C No.: 918010052010306						
1500	G166370	SHAILESH KUMAR SINGH		14000.00	0.00	27.00	14000.00				16067.00		1680.00	121.00	0.00	0.00			
	NA	RAMVILASH SINGH	0.00	0.00	0.00				2067.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**16067.00**					**1801.00**	**14266.00**	
						4.00													
	PF NO : DL/22524/59570					31.00							Bank : ICICI BANK						
	ESI NO : 2017133608							3.50					A/C No.: 182501506830						
1501	G166371	MANISH KUMAR		14000.00	0.00	27.00	14000.00				19124.00		1680.00	144.00	0.00	0.00			
	NA	NANDLAL SINGH	0.00	0.00	0.00				5124.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**19124.00**					**1824.00**	**17300.00**	
						4.00													
	PF NO : DL/22524/59567					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017133621							8.50					A/C No.: 32201166347						
1502	G166372	SATENDRA PRATAP SINGH		14000.00	0.00	27.00	14000.00				15077.00		1680.00	114.00	0.00	0.00			
	NA	UMASHANKAR	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**	0.00						**15077.00**					**1794.00**	**13283.00**	
						4.00													
	PF NO : DL/22524/59600					31.00							Bank : BANK OF INDIA						
	ESI NO : 2017133635							2.00					A/C No.: 771810100013452						
			329475.00	21019761.00	99260.00	6581.17	19405856.00	97982.00	4669670.00	265298.00	9969.00	27963101.00	366218.00	184357.00	37758.00	0.00	2750699.00	25212402.00	
						172.00													
			5008002.00	279580.00	0.00	566.00		235056.00	2062474.00	241822.00			40300.00	11500.00	28766.00	31800.00			
						3668.83					98.00								
			237298.00	244490.00				137915.00	24008.00				0.00						
						5,550.00			5868.00										
							78123.00		1712.00										
					27217866.00	2893.16		2075.37											

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 LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **July** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1503	G166375	SHUBHAM BARANVAL		14000.00	0.00	21.00	10839.00				11108.00		1301.00	84.00	0.00	0.00			
	NA	ATAMA PRASAD	0.00	0.00	0.00				269.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	7.00						**11108.00**					**1385.00**	**9723.00**	
						3.00													
	PF NO : DL/22524/59601					24.00							Bank : AXIS BANK						
	ESI NO : 2017133669							0.50					A/C No.: 918010048768680						
1504	G166377	RAM SINGH		14000.00	0.00	27.00	14000.00				16067.00		1680.00	121.00	0.00	0.00			
	NA	HARIKESH SINGH	0.00	0.00	0.00				2067.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**16067.00**					**1801.00**	**14266.00**	
						4.00													
	PF NO : DL/22524/59587					31.00							Bank : ICICI BANK						
	ESI NO : 2017133692							3.50					A/C No.: 182501506836						
1505	G167075	RUDRESH PANDEY		14000.00	0.00	27.00	14000.00				21191.00		1680.00	159.00	0.00	0.00			
	NA	RADHEYSHYAM PANDEY	0.00	0.00	0.00				7191.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		FIRE MAN			**14000.00**	0.00						**21191.00**					**1839.00**	**19352.00**	
						4.00													
	PF NO : DL/22524/59665					31.00							Bank : AXIS BANK						
	ESI NO : 2017145485							12.00					A/C No.: 918010048768664						
1506	G167079	ROHIT SINGH		14000.00	0.00	27.00	14000.00				16345.00		1680.00	123.00	0.00	0.00			
	NA	RAMVEER SINGH	0.00	0.00	0.00				2345.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**16345.00**					**1803.00**	**14542.00**	
						4.00													
	PF NO : DL/22524/59667					31.00							Bank : AXIS BANK						
	ESI NO : 2017167358							3.00					A/C No.: 918010048768677						
			329475.00	21075761.00	99260.00	6683.17	19458695.00	97982.00	4669670.00	265298.00	9969.00	28027812.00	372559.00	184844.00	37758.00	0.00	2757527.00	25270285.00	
						172.00													
			5008002.00	279580.00	0.00	566.00		235056.00	2074346.00	241822.00			40300.00	11500.00	28766.00	31800.00			
						3675.83					98.00								
			237298.00	244490.00				137915.00	24008.00				0.00						
						5,565.00			5868.00										
							78123.00		1712.00										
					27273866.00	3010.16		2094.37											

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 LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **July** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1507	G167081	VIKESH KUMAR		14000.00	0.00	27.00	14000.00				18950.00		1680.00	143.00	0.00	0.00			
	NA	NEM SINGH	0.00	0.00	0.00				4950.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**18950.00**					**1823.00**	**17127.00**	
	PF NO : DL/22524/59626					4.00							Bank : AXIS BANK						
	ESI NO : 2017167386					31.00		7.50					A/C No.: 918010048768635						
1508	G169395	NITIN KUMAR		14000.00	0.00	13.00	6774.00				6774.00		813.00	51.00	0.00	0.00			
	NA	SATPAL	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						**6774.00**					**864.00**	**5910.00**	
	PF NO : DL/22524/59755					2.00							Bank : AXIS BANK						
	ESI NO : 2017170704					15.00		0.00					A/C No.: 918010052010335						
1509	G169881	SATENDER KUMAR		14000.00	0.00	27.00	14000.00				15806.00		1680.00	119.00	0.00	0.00			
	NA	DEVESH SINGH	0.00	0.00	0.00				1806.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**15806.00**					**1799.00**	**14007.00**	
	PF NO : DL/22524/59751					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017173326					31.00		2.00					A/C No.: 3902906292						
1510	G169884	GAURAV KUMAR		14000.00	0.00	27.00	14000.00				20653.00		1680.00	155.00	0.00	0.00			
	NA	KRISHNANDAN SINGH	0.00	0.00	0.00				6653.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**20653.00**					**1835.00**	**18818.00**	
	PF NO : DL/22524/59716					4.00							Bank : AXIS BANK						
	ESI NO : 2214094334					31.00		11.00					A/C No.: 918010047873905						
			329475.00	21131761.00	99260.00	6777.17	19507469.00	97982.00	4669670.00	265298.00	9969.00	28089995.00	378412.00	185312.00	37758.00	0.00	2763848.00	25326147.00	
			5008002.00	279580.00	0.00	172.00 566.00		235056.00	2087755.00	241822.00			40300.00	11500.00	28766.00	31800.00			
			237298.00	244490.00		3691.83		137915.00	24008.00		98.00		0.00						
						5,579.00	78123.00		5868.00										
					27329866.00	3118.16		2114.87	1712.00										

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
INDRAPRASTHA MEDICAL CORPORATION LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **July** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1511	G169885	RUDRA BHUSHAN CHOUDHARY		14000.00	0.00	27.00	14000.00				16076.00		1680.00	121.00	0.00	0.00			
	NA		0.00	0.00	0.00				2076.00				0.00	0.00	0.00	0.00			
		AMARKANTA CHAUDHARY	0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**16076.00**					**1801.00**	**14275.00**	
						4.00													
	PF NO : DL/22524/59741					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016043586							2.50					A/C No.: 31189528831						
1512	G170256	BANTI KUMAR		14000.00	0.00	24.00	12645.00				13183.00		1517.00	99.00	0.00	0.00			
	NA		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**	3.00						**13183.00**					**1616.00**	**11567.00**	
						4.00													
	PF NO : DL/22524/59717					28.00							Bank : AXIS BANK						
	ESI NO : 2017182993							1.00					A/C No.: 918010048768648						
1513	G171401	RAVI SHANKAR SINGH		14000.00	0.00	27.00	14000.00				15355.00		1680.00	116.00	148.00	0.00			
	NA		0.00	0.00	0.00				1355.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**15355.00**					**1944.00**	**13411.00**	
						4.00													
	PF NO : DL/22524/59767					31.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2017190100							1.50					A/C No.: 466302010010700						
1514	G171403	SONU .		14000.00	0.00	27.00	14000.00				15442.00		1680.00	116.00	0.00	0.00			
	NA		0.00	0.00	0.00				1442.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		LADY SECURITY GUARD			**14000.00**	0.00						**15442.00**					**1796.00**	**13646.00**	
						4.00													
	PF NO : DL/22524/59768					31.00							Bank : AXIS BANK						
	ESI NO : 2017190114							2.00					A/C No.: 918010052009571						
			329475.00	21187761.00	99260.00	6882.17	19562114.00	97982.00	4669670.00	265298.00	9969.00	28150051.00	384969.00	185764.00	37906.00	0.00	2771005.00	25379046.00	
						172.00													
			5008002.00	279580.00	0.00	566.00		235056.00	2093166.00	241822.00			40300.00	11500.00	28766.00	31800.00			
						3694.83					98.00								
			237298.00	244490.00				137915.00	24008.00				0.00						
						5,595.00	78123.00		5868.00										
					27385866.00	3239.16		2121.87	1712.00										

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
INDRAPRASTHA MEDICAL CORPORATION LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **July** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1515	G172447	ARUN KUMAR		14000.00	0.00	27.00	14000.00				14903.00		1680.00	112.00	0.00	0.00			
	NA		0.00	0.00	0.00				903.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**14903.00**					**1792.00**	**13111.00**	
	PF NO : DL/22524/59848					4.00							Bank : AXIS BANK						
	ESI NO : 2017195904					31.00		1.00					A/C No.: 918010052010364						
1516	G172448	SANDEEP KUMAR SINGH		14000.00	0.00	27.00	14000.00				19037.00		1680.00	143.00	0.00	0.00			
	NA		0.00	0.00	0.00				5037.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**19037.00**					**1823.00**	**17214.00**	
	PF NO : DL/22524/59849					4.00							Bank : ALLAHABAD BANK						
	ESI NO : 2017195896					31.00		8.00					A/C No.: 59136266379						
1517	G172989	SUHAIL ALVI		14000.00	0.00	27.00	14000.00				15806.00		1680.00	119.00	0.00	0.00			
	NA		0.00	0.00	0.00				1806.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**15806.00**					**1799.00**	**14007.00**	
	PF NO : DL/22524/59961					4.00							Bank : INDIAN BANK						
	ESI NO : 2017224310					31.00		2.00					A/C No.: 6569829878						
1518	G173101	GAMBHIRA SAH		14000.00	0.00	27.00	14000.00				15806.00		1680.00	119.00	0.00	0.00			
	NA		0.00	0.00	0.00				1806.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**15806.00**					**1799.00**	**14007.00**	
	PF NO : DL/22524/59858					4.00							Bank : AXIS BANK						
	ESI NO : 2017206506					31.00		2.00					A/C No.: 918010052009542						
			329475.00	21243761.00	99260.00	6990.17	19618114.00	97982.00	4669670.00	265298.00	9969.00	28215603.00	391689.00	186257.00	37906.00	0.00	2778218.00	25437385.00	
						172.00													
			5008002.00	279580.00	0.00	566.00		235056.00	2102718.00	241822.00			40300.00	11500.00	28766.00	31800.00			
						3694.83					98.00								
			237298.00	244490.00				137915.00	24008.00				0.00						
						5,611.00			5868.00										
							78123.00		1712.00										
					27441866.00	3363.16		2134.87											

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 LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **July** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1519	G173821	ARUN KUMAR		14000.00	0.00	27.00	14000.00				15529.00		1680.00	117.00	0.00	0.00			
	NA		0.00	0.00	0.00				1529.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**15529.00**					**1797.00**	**13732.00**	
						4.00													
	PF NO : DL/22524/59864					31.00							Bank : ICICI BANK						
	ESI NO : 2017227138							2.50					A/C No.: 182501506934						
1520	G173824	GANESH SHARMA		14000.00	0.00	21.00	10839.00				11377.00		1301.00	86.00	0.00	0.00			
	NA		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**	7.00						**11377.00**					**1387.00**	**9990.00**	
						3.00													
	PF NO : DL/22524/59913					24.00							Bank : ICICI BANK						
	ESI NO : 2017227145							1.00					A/C No.: 022401518338						
1521	G173830	AMIT KUMAR		14000.00	0.00	27.00	14000.00				17231.00		1680.00	130.00	143.00	0.00			
	NA		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**	0.00						**17231.00**					**1953.00**	**15278.00**	
						4.00													
	PF NO : DL/22524/59914					31.00							Bank : IDFC BANK						
	ESI NO : 2017227094							6.00					A/C No.: 10019229130						
1522	G173831	ANKIT KUMAR MISHRA		14000.00	0.00	27.00	14000.00				15893.00		1680.00	120.00	0.00	0.00			
	NA		0.00	0.00	0.00				1893.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**15893.00**					**1800.00**	**14093.00**	
						4.00													
	PF NO : DL/22524/59915					31.00							Bank : AXIS BANK						
	ESI NO : 2017227111							2.50					A/C No.: 918010052009597						
			329475.00	21299761.00	99260.00	7092.17	19670953.00	97982.00	4669670.00	265298.00	9969.00	28275633.00	398030.00	186710.00	38049.00	0.00	2785155.00	25490478.00	
						172.00													
			5008002.00	279580.00	0.00	566.00		235056.00	2109909.00	241822.00			40300.00	11500.00	28766.00	31800.00			
						3701.83					98.00								
			237298.00	244490.00				137915.00	24008.00				0.00						
						5,626.00	78123.00		5868.00										
					27497866.00	3480.16		2146.87	1712.00										

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
INDRAPRASTHA MEDICAL CORPORATION LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **July** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1523	G175910	DHIRENDRA PRATAP		14000.00	0.00	27.00	14000.00				17960.00		1680.00	135.00	0.00	0.00			
	NA	SURAJ	0.00	0.00	0.00				3960.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**17960.00**					**1815.00**	**16145.00**	
						4.00													
	PF NO : DL/22524/59977					31.00							Bank : INDIAN BANK						
	ESI NO : 2017299195							6.00					A/C No.: 6336634320						
1524	G175916	RAHUL KUMAR GUPTA		14000.00	0.00	27.00	14000.00				19576.00		1680.00	147.00	0.00	0.00			
	NA	UMA SHANKAR GUPTA	0.00	0.00	0.00				5576.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**19576.00**					**1827.00**	**17749.00**	
						4.00													
	PF NO : DL/22524/59984					31.00							Bank : ICICI BANK						
	ESI NO : 2017299207							9.00					A/C No.: 182501507026						
1525	G176020	ELIEN BHARTI		14000.00	0.00	25.00	13097.00				13097.00		1572.00	99.00	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**	2.00						**13097.00**					**1671.00**	**11426.00**	
						4.00													
	PF NO : DL/22524/60024					29.00							Bank : ICICI BANK						
	ESI NO : 2017254963							0.00					A/C No.: 022401518339						
1526	G176187	RUPAM DEVI		14000.00	0.00	27.00	14000.00				16970.00		1680.00	128.00	0.00	0.00			
	NA	SACHITA NAND CHOUDHARY	0.00	0.00	0.00				2970.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**16970.00**					**1808.00**	**15162.00**	
						4.00													
	PF NO : DL/22524/59988					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017268955							4.50					A/C No.: 35973203313						
			329475.00	21355761.00	99260.00	7198.17	19726050.00	97982.00	4669670.00	265298.00	9969.00	28343236.00	404642.00	187219.00	38049.00	0.00	2792276.00	25550960.00	
						172.00													
			5008002.00	279580.00	0.00	566.00		235056.00	2122415.00	241822.00			40300.00	11500.00	28766.00	31800.00			
						3703.83					98.00								
			237298.00	244490.00				137915.00	24008.00				0.00						
						5,642.00			5868.00										
							78123.00		1712.00										
					27553866.00	3602.16		2166.37											

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 LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **July** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1527	G177005	NEHA DEVI		14000.00	0.00	27.00	14000.00				15893.00		1680.00	120.00	0.00	0.00			
	NA	RAM PRASAD SINGH	0.00	0.00	0.00				1893.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		LADY SECURITY GUARD			**14000.00**	0.00						**15893.00**					**1800.00**	**14093.00**	
						4.00													
	PF NO : DL/22524/59997					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017278177							2.50					A/C No.: 38039748938						
1528	G177748	AKHILESH KUMAR SAH		14000.00	0.00	27.00	14000.00				16432.00		1680.00	124.00	0.00	0.00			
	NA		0.00	0.00	0.00				2432.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**16432.00**					**1804.00**	**14628.00**	
						4.00													
	PF NO : DL/22524/60159					31.00							Bank : ICICI BANK						
	ESI NO : 2017287636							3.50					A/C No.: 662701510536						
1529	G179292	Rakesh Kumar Gautam		14000.00	0.00	27.00	14000.00		7000.00	2000.00	28982.00		1800.00	0.00	0.00	0.00			
	NA	Suresh Ram.	7000.00	2000.00	0.00			2610.00	3372.00				0.00	0.00	0.00	0.00			
			523.00	2610.00							523.00		0.00						
		SECURITY GUARD			**26133.00**	0.00						**29505.00**					**1800.00**	**27705.00**	
						4.00													
	PF NO : DL/22524/60092					31.00							Bank : BANK OF MAHARASTRA						
	ESI NO : 2017340427							2.00					A/C No.: 60229445274						
1530	G181001	DHANJAY KUMAR		14000.00	0.00	17.00	8581.00				9119.00		1030.00	69.00	0.00	0.00			
	NA	AMBIKAPRSADSINGH	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**	12.00						**9119.00**					**1099.00**	**8020.00**	
						2.00													
	PF NO : DL/22524/60138					19.00							Bank : ICICI BANK						
	ESI NO : 2017375483							1.00					A/C No.: 022401518436						
			329475.00	21411761.00	99260.00	7296.17	19776631.00	97982.00	4676670.00	267298.00	9969.00	28414185.00	410832.00	187532.00	38049.00	0.00	2798779.00	25615406.00	
						172.00													
			5015002.00	281580.00	0.00	566.00		237666.00	2130650.00	241822.00			40300.00	11500.00	28766.00	31800.00			
						3715.83					98.00								
			237821.00	247100.00				137915.00	24008.00				0.00						
						5,656.00			5868.00										
							78123.00		1712.00										
					27621999.00	3714.16		2175.37											

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 LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **July** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1531	G181014	BISMILLAH .		14000.00	0.00	27.00	14000.00				17960.00		1680.00	135.00	0.00	0.00			
	NA	IMAMALI	0.00	0.00	0.00				3960.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**17960.00**					**1815.00**	**16145.00**	
						4.00													
	PF NO : DL/22524/60172					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017375490							6.00					A/C No.: 37761346676						
1532	G182176	RAJU .		14000.00	0.00	27.00	14000.00				17596.00		1680.00	132.00	0.00	0.00			
	NA	ABHIMANYU.	0.00	0.00	0.00				3596.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**17596.00**					**1812.00**	**15784.00**	
						4.00													
	PF NO : DL/22524/60294					31.00							Bank : ANDHRA BANK						
	ESI NO : 2017407167							6.00					A/C No.: 121410100028793						
1533	G182292	SRIMANTA BERA		14000.00	0.00	27.00	14000.00				15442.00		1680.00	116.00	0.00	0.00			
	NA	KANAILALBERA	0.00	0.00	0.00				1442.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**15442.00**					**1796.00**	**13646.00**	
						4.00													
	PF NO : DL/22524/60235					31.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2017360632							2.00					A/C No.: 1331010461283						
1534	G183769	PAHUP SINGH		14000.00	0.00	27.00	14000.00				22720.00		1680.00	171.00	0.00	0.00			
	NA	DHARAMBEERSINGH	0.00	0.00	0.00				8720.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**22720.00**					**1851.00**	**20869.00**	
						4.00													
	PF NO : DL/22524/60291					31.00							Bank : CORPORATION BANK						
	ESI NO : 2017386905							14.50					A/C No.: 168800101122026						
			329475.00	21467761.00	99260.00	7404.17	19832631.00	97982.00	4676670.00	267298.00	9969.00	28487903.00	417552.00	188086.00	38049.00	0.00	2806053.00	25681850.00	
						172.00													
			5015002.00	281580.00	0.00	566.00		237666.00	2148368.00	241822.00			40300.00	11500.00	28766.00	31800.00			
						3715.83					98.00								
			237821.00	247100.00				137915.00	24008.00				0.00						
						5,672.00	78123.00		5868.00										
									1712.00										
					27677999.00	3838.16		2203.87											

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 LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **July** **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 / ACAE / OT Hrs/Days	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1535	G184137	SONU KUMAR		14000.00	0.00	27.00	14000.00				18855.00		1680.00	142.00	0.00	0.00			
	NA	SUJEETPANDEY	0.00	0.00	0.00				4855.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**18855.00**					**1822.00**	**17033.00**	
						4.00													
	PF NO : DL/22524/60225					31.00							Bank : ICICI BANK						
	ESI NO : 2017386899							8.00					A/C No.: 031301512325						
1536	G184277	RAVINDER MANI VAIDYA		14000.00	0.00	24.00	12645.00				13722.00		1517.00	103.00	0.00	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**	3.00						**13722.00**					**1620.00**	**12102.00**	
						4.00													
	PF NO : DL/22524/60298					28.00							Bank : CANARA BANK						
	ESI NO : 2017389530							2.00					A/C No.: 4147101013795						
1537	G184746	SATENDRA KUMAR SHUKLA		14000.00	0.00	4.00	1806.00				2344.00		217.00	18.00	0.00	0.00			
	NA	RAMABHILASHSHUKLA	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**	27.00						**2344.00**					**235.00**	**2109.00**	
						0.00													
	PF NO : DL/22524/60226					4.00							Bank : ICICI BANK						
	ESI NO : 2017413662							1.00					A/C No.: 022401518439						
1538	G184749	MOHIT KUMAR		14000.00	0.00	27.00	14000.00				17144.00		1680.00	129.00	0.00	0.00			
	NA	SOVARANSINGH	0.00	0.00	0.00				3144.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**17144.00**					**1809.00**	**15335.00**	
						4.00													
	PF NO : DL/22524/60265					31.00							Bank : ICICI BANK						
	ESI NO : 2017413843							5.50					A/C No.: 022401518469						
			329475.00	21523761.00	99260.00	7486.17	19875082.00	97982.00	4676670.00	267298.00	9969.00	28539968.00	422646.00	188478.00	38049.00	0.00	2811539.00	25728429.00	
						172.00													
			5015002.00	281580.00	0.00	566.00		237666.00	2157982.00	241822.00			40300.00	11500.00	28766.00	31800.00			
						3745.83					98.00								
			237821.00	247100.00				137915.00	24008.00				0.00						
						5,684.00	78123.00		5868.00										
									1712.00										
					27733999.00	3932.16		2220.37											

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 LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **July** **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 / ACAE / OT Hrs/Days	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1539	G184752	VIKASH KUMAR		14000.00	0.00	27.00	14000.00				16154.00		1680.00	122.00	0.00	0.00			
	NA	NEELUSINGH	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**	0.00						**16154.00**					**1802.00**	**14352.00**	
						4.00													
	PF NO : DL/22524/60231					31.00							Bank : ICICI BANK						
	ESI NO : 2017413825							4.00					A/C No.: 022401518440						
1540	G184755	SHIV .		14000.00	0.00	27.00	14000.00				15355.00		1680.00	116.00	0.00	0.00			
	NA	RAVINDERKUMAR	0.00	0.00	0.00				1355.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**15355.00**					**1796.00**	**13559.00**	
						4.00													
	PF NO : DL/22524/60273					31.00							Bank : ICICI BANK						
	ESI NO : 2017413871							1.50					A/C No.: 008301551646						
1541	G185674	RAKESH ROUSHAN		14000.00	0.00	20.00	10387.00				13079.00		1246.00	99.00	0.00	0.00			
	NA	DIWAKARTHAKUR	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**	8.00						**13079.00**					**1345.00**	**11734.00**	
						3.00													
	PF NO : DL/22524/60342					23.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017450016							5.00					A/C No.: 35788472762						
1542	G185680	SRINET KUMAR SINGH		14000.00	0.00	27.00	14000.00				19663.00		1680.00	148.00	0.00	0.00			
	NA	KRISHNAKUMARSINGH	0.00	0.00	0.00				5663.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**19663.00**					**1828.00**	**17835.00**	
						4.00													
	PF NO : DL/22524/60407					31.00							Bank : ICICI BANK						
	ESI NO : 2017449696							9.50					A/C No.: 348901500450						
			329475.00	21579761.00	99260.00	7587.17	19927469.00	97982.00	4676670.00	267298.00	9969.00	28604219.00	428932.00	188963.00	38049.00	0.00	2818310.00	25785909.00	
						172.00													
			5015002.00	281580.00	0.00	566.00		237666.00	2169846.00	241822.00			40300.00	11500.00	28766.00	31800.00			
						3753.83					98.00								
			237821.00	247100.00				137915.00	24008.00				0.00						
						5,699.00	78123.00		5868.00										
									1712.00										
					27789999.00	4048.16		2240.37											

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 LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **July** **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 / ACAE / OT Hrs/Days	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1543	G185682	RANJAN MISHRA		14000.00	0.00	27.00	14000.00		7000.00	2000.00	28982.00		1800.00	0.00	0.00	0.00			
	NA		7000.00	2000.00	0.00			2610.00	3372.00				0.00	0.00	0.00	0.00			
			523.00	2610.00							523.00		0.00						
		SECURITY GUARD			**26133.00**	0.00						**29505.00**					**1800.00**	**27705.00**	
						4.00													
	PF NO : DL/22524/60388					31.00							Bank : ICICI BANK						
	ESI NO : 2017451041							2.00					A/C No.: 022401518438						
1544	G185683	RISHIKANT .		14000.00	0.00	27.00	14000.00				16519.00		1680.00	124.00	0.00	0.00			
	NA		0.00	0.00	0.00				2519.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**16519.00**					**1804.00**	**14715.00**	
						4.00													
	PF NO : DL/22524/60357					31.00							Bank : ICICI BANK						
	ESI NO : 2017450034							4.00					A/C No.: 031301512299						
1545	G185684	AMARJEET KUMAR YADAV		14000.00	0.00	21.00	10839.00				10839.00		1301.00	82.00	0.00	0.00			
	NA	AKHILESHSINGHYADAV	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						**10839.00**					**1383.00**	**9456.00**	
						3.00													
	PF NO : DL/22524/60369					24.00							Bank : ICICI BANK						
	ESI NO : 2017450043							0.00					A/C No.: 022401518442						
1546	G185693	ANKIT SINGH		14000.00	0.00	27.00	14000.00				14538.00		1680.00	110.00	0.00	0.00			
	NA	SHEELENDRASINGH	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**					**1790.00**	**12748.00**	
						4.00													
	PF NO : DL/22524/60370					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017450051							1.00					A/C No.: 2258001700123287						
			329475.00	21635761.00	99260.00	7689.17	19980308.00	97982.00	4683670.00	269298.00	9969.00	28675620.00	435393.00	189279.00	38049.00	0.00	2825087.00	25850533.00	
						172.00													
			5022002.00	283580.00	0.00	566.00		240276.00	2176275.00	241822.00			40300.00	11500.00	28766.00	31800.00			
						3760.83					98.00								
			238344.00	249710.00				137915.00	24008.00				0.00						
						5,714.00	78123.00		5868.00										
									1712.00										
					27858132.00	4165.16		2247.37											

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 LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **July** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1547	G186137	AAKASH .		14000.00	0.00	26.00	13548.00				13817.00		1626.00	104.00	0.00	0.00			
	NA	RAKESHKUMAR	0.00	0.00	0.00				269.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	1.00						**13817.00**					**1730.00**	**12087.00**	
						4.00													
	PF NO : DL/22524/60371					30.00							Bank : ICICI BANK						
	ESI NO : 2017449538							0.50					A/C No.: 022401518466						
1548	G186500	MANJEET KUMAR		14000.00	0.00	25.00	13097.00				14712.00		1572.00	111.00	0.00	0.00			
	NA	NARENDRAPALSINGH	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						**14712.00**					**1683.00**	**13029.00**	
						4.00													
	PF NO : DL/22524/60376					29.00							Bank : ICICI BANK						
	ESI NO : 2017419277							3.00					A/C No.: 022401518473						
1549	G186638	KUMAR MANISH		14000.00	0.00	27.00	14000.00				17596.00		1680.00	132.00	0.00	0.00			
	NA	KRISHNAMOHANMANDA L	0.00	0.00	0.00				3596.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**17596.00**					**1812.00**	**15784.00**	
						4.00													
	PF NO : DL/22524/60359					31.00							Bank : ICICI BANK						
	ESI NO : 2017419245							6.00					A/C No.: 022401518470						
1550	G186640	NIRVESH SINGH		14000.00	0.00	27.00	14000.00				15355.00		1680.00	116.00	0.00	0.00			
	NA	KHYORAJSINGH	0.00	0.00	0.00				1355.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**15355.00**					**1796.00**	**13559.00**	
						4.00													
	PF NO : DL/22524/60329					31.00							Bank : ICICI BANK						
	ESI NO : 2017419279							1.50					A/C No.: 022401518471						
			329475.00	21691761.00	99260.00	7794.17	20034953.00	97982.00	4683670.00	269298.00	9969.00	28737100.00	441951.00	189742.00	38049.00	0.00	2832108.00	25904992.00	
						172.00													
			5022002.00	283580.00	0.00	566.00		240276.00	2183110.00	241822.00			40300.00	11500.00	28766.00	31800.00			
						3763.83					98.00								
			238344.00	249710.00				137915.00	24008.00				0.00						
						5,730.00	78123.00		5868.00										
									1712.00										
					27914132.00	4286.16		2258.37											

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 LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **July** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1551	G186655	ARJUN SINGH		14000.00	0.00	27.00	14000.00				18134.00		1680.00	137.00	0.00	0.00			
	NA	SHATRUGHANSINGH	0.00	0.00	0.00				4134.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**18134.00**					**1817.00**	**16317.00**	
						4.00													
	PF NO : DL/22524/60309					31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2017419267							7.00					A/C No.: 09872121003236						
1552	G186660	VISHAL SINGH		14000.00	0.00	16.00	8129.00				8129.00		975.00	61.00	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**	13.00						**8129.00**					**1036.00**	**7093.00**	
						2.00													
	PF NO : DL/22524/60353					18.00							Bank : AXIS BANK						
	ESI NO : 2017419309							0.00					A/C No.: 918010089307640						
1553	G187005	YOGENDRA KUMAR		14000.00	0.00	27.00	14000.00				15615.00		1680.00	118.00	0.00	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**	0.00						**15615.00**					**1798.00**	**13817.00**	
						4.00													
	PF NO : DL/22524/60383					31.00							Bank : ICICI BANK						
	ESI NO : 2017425983							3.00					A/C No.: 022401518472						
1554	G187207	NEERESH KUMAR		14000.00	0.00	27.00	14000.00				14903.00		1680.00	112.00	0.00	0.00			
	NA	2ASHARAM.	0.00	0.00	0.00				903.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**14903.00**					**1792.00**	**13111.00**	
						4.00													
	PF NO : DL/22524/60332					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017425915							1.00					A/C No.: 36839242872						
			329475.00	21747761.00	99260.00	7891.17	20085082.00	97982.00	4683670.00	269298.00	9969.00	28793881.00	447966.00	190170.00	38049.00	0.00	2838551.00	25955330.00	
						172.00													
			5022002.00	283580.00	0.00	566.00		240276.00	2189762.00	241822.00			40300.00	11500.00	28766.00	31800.00			
						3776.83					98.00								
			238344.00	249710.00				137915.00	24008.00				0.00						
						5,744.00	78123.00		5868.00										
									1712.00										
					27970132.00	4397.16		2269.37											

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 LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **July** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1555	G187214	SATYADEV MISHRA		14000.00	0.00	20.00	10387.00				10925.00		1246.00	82.00	0.00	0.00			
	NA	BIRENDERMISHRA	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**	8.00						**10925.00**					**1328.00**	**9597.00**	
	PF NO : DL/22524/60386					3.00							Bank : INDIAN OVERSEAS BANK						
	ESI NO : 6714302885					23.00		1.00					A/C No.: 324901000010512						
1556	G188284	PRADEEP KUMAR		14000.00	0.00	27.00	14000.00				14903.00		1680.00	112.00	34.00	0.00			
	NA	DEVENDRAPRASAD	0.00	0.00	0.00				903.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**14903.00**					**1826.00**	**13077.00**	
	PF NO : DL/22524/60421					4.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2017437613					31.00		1.00					A/C No.: 50762413000492						
1557	G188286	MILAND KUMAR		14000.00	0.00	25.00	13097.00				15789.00		1572.00	119.00	0.00	0.00			
	NA	BANVARILAL	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**	2.00						**15789.00**					**1691.00**	**14098.00**	
	PF NO : DL/22524/60433					4.00							Bank : CANARA BANK						
	ESI NO : 2017480899					29.00		5.00					A/C No.: 5799101000417						
1558	G188289	DEEPCHAND BAIRWA		14000.00	0.00	21.00	10839.00				12454.00		1301.00	94.00	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**	7.00						**12454.00**					**1395.00**	**11059.00**	
	PF NO : DL/22524/60412					3.00							Bank : SYNDICATE BANK						
	ESI NO : 2017480918					24.00		3.00					A/C No.: 83962200025449						
			329475.00	21803761.00	99260.00	7984.17	20133405.00	97982.00	4683670.00	269298.00	9969.00	28847952.00	453765.00	190577.00	38083.00	0.00	2844791.00	26003161.00	
						172.00													
			5022002.00	283580.00	0.00	566.00		240276.00	2195510.00	241822.00			40300.00	11500.00	28766.00	31800.00			
						3793.83					98.00								
			238344.00	249710.00				137915.00	24008.00				0.00						
						5,758.00	78123.00		5868.00										
					28026132.00	4504.16		2279.37	1712.00										

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
INDRAPRASTHA MEDICAL CORPORATION LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **July** **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 / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / LEVCH / PBONUS	TA / PLMENC / APPAE / BONUS	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1559	G188290	SUMIT KUMAR		14000.00	0.00	27.00	14000.00				19749.00		1680.00	149.00	0.00	0.00			
	NA	SHIVSINGH	0.00	0.00	0.00				5749.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		SECURITY GUARD			**14000.00**	0.00						**19749.00**					**1829.00**	**17920.00**	
	PF NO : DL/22524/60410					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017480904					31.00		10.00					A/C No.: 3524524756						
1560	G190721	ANIMESH MONDAL		14000.00	0.00	20.00	10387.00				10925.00		1246.00	82.00	0.00	0.00			
	NA	AMARMONDAL	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**	8.00						**10925.00**					**1328.00**	**9597.00**	
	PF NO : DL/22524/60553					3.00							Bank : BANK OF INDIA						
	ESI NO : 2017516838					23.00		1.00					A/C No.: 409120110000056						
1561	G001549	Birendra Singh Kumar		16962.00	0.00	27.00	16962.00				18603.00		2035.00	140.00	195.00	0.00			
	D11599	GUPTESHWARSINGH	0.00	0.00	0.00				1641.00				0.00	0.00	0.00	0.00			
			0.00	0.00							0.00		0.00						
		GUN-MAN			**16962.00**	0.00						**18603.00**					**2370.00**	**16233.00**	
	PF NO : DL/22524/19866					4.00							Bank : ICICI BANK						
	ESI NO : 2012607375					31.00		1.50					A/C No.: 629401119275						
												2469093.00					310,645.00	2158448.00	
			329475.00	21848723.00	99260.00	8058.17	20174754.00	97982.00	4683670.00	269298.00	9969.00	28897229.00	458726.00	190948.00	38278.00	0.00	2850318.00	26046911.00	
			5022002.00	283580.00	0.00	172.00 566.00		240276.00	2203438.00	241822.00			40300.00	11500.00	28766.00	31800.00			
			238344.00	249710.00		3801.83		137915.00	24008.00		98.00		0.00						
						5,769.00	78123.00		5868.00 1712.00										
					28071094.00	4589.16		2291.87											