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 **September** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1 / OT Hrs/Days	DA / OT / ABASE / NFHP	HRA / PPA / AHRAE / BONUS / HDENCASH	TA / PLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1352	G167075	RUDRESH PANDEY	14000.00	26.00	14000.00				15867.00		1680.00	120.00			
	NA	RADHEYSHYAM PANDEY				1867.00									
		FIRE MAN	**14000.00**	0.00						**15867.00**			**1800.00**	**14067.00**	
	PF NO : DL/22524/59665			4.00							Bank : AXIS BANK				
	ESI NO : 2017145485			30.00		2.00					A/C No.: 918010048768664				
1353	G167079	ROHIT SINGH	14000.00	26.00	14000.00				19502.00		1680.00	147.00			
	NA	RAMVEER SINGH				5502.00									
		SECURITY GUARD	**14000.00**	0.00						**19502.00**			**1827.00**	**17675.00**	
	PF NO : DL/22524/59667			4.00							Bank : AXIS BANK				
	ESI NO : 2017167358			30.00		8.00					A/C No.: 918010048768677				
1354	G167081	VIKESH KUMAR	14000.00	26.00	14000.00				19169.00		1680.00	144.00			
	NA	NEM SINGH				5169.00									
		SECURITY GUARD	**14000.00**	0.00						**19169.00**			**1824.00**	**17345.00**	
	PF NO : DL/22524/59626			4.00							Bank : AXIS BANK				
	ESI NO : 2017167386			30.00		8.50					A/C No.: 918010048768635				
1355	G169881	SATENDER KUMAR	14000.00	26.00	14000.00				18631.00		1680.00	140.00 195.00			
	NA	DEVESH SINGH				4631.00									
		SECURITY GUARD	**14000.00**	0.00						**18631.00**			**2015.00**	**16616.00**	
	PF NO : DL/22524/59751			4.00							Bank : CENTRAL BANK OF INDIA				
	ESI NO : 2017173326			30.00		7.50					A/C No.: 3902906292				
			337657.00	2902.00	18843114.00	2185.60	17696510.00	29372.00	4629494.00	261908.00	9875.00	25566835.00	140653.00	167361.00	57978.00 10000.00 2427830.00 23139005.00
			30195.00	4896071.00	274487.00	284.00 364.00		1614913.00	227398.00	242762.00	97.00		14600.00	27238.00	
				236011.00	235350.00	2496.40	235350.00								
						5,072.00		2902.00	337657.00						
					24855787.00	8153.61		1498.07	113377.00						

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1356	G169884	GAURAV KUMAR	14000.00	26.00	14000.00				22867.00		1680.00	172.00			
	NA	KRISHNANDAN SINGH				8867.00									
		SECURITY GUARD	**14000.00**	0.00						**22867.00**			**1852.00**	**21015.00**	
				4.00											
	PF NO : DL/22524/59716			30.00							Bank : AXIS BANK				
	ESI NO : 2214094334					15.00					A/C No.: 918010047873905				
1357	G169885	RUDRA BHUSHAN CHOUDHARY	14000.00	22.00	11667.00				13282.00		1400.00	100.00 413.00			
	NA	AMARKANTA CHAUDHARY				1615.00									
		SECURITY GUARD	**14000.00**	5.00						**13282.00**			**1913.00**	**11369.00**	
				3.00											
	PF NO : DL/22524/59741			25.00							Bank : STATE BANK OF INDIA				
	ESI NO : 2016043586					3.00					A/C No.: 31189528831				
1358	G170256	BANTI KUMAR	14000.00	26.00	14000.00				19923.00		1680.00	150.00 148.00			
	NA					5923.00									
		SECURITY GUARD	**14000.00**	0.00						**19923.00**			**1978.00**	**17945.00**	
				4.00											
	PF NO : DL/22524/59717			30.00							Bank : AXIS BANK				
	ESI NO : 2017182993					11.00					A/C No.: 918010048768648				
1359	G201369	PRASHANT KUMAR	16962.00	26.00	16962.00				18093.00		2035.00	136.00			
	NA	SHRIKESH.				1131.00									
		SECURITY SUPERVISOR	**16962.00**	0.00						**18093.00**			**2171.00**	**15922.00**	
				4.00											
	PF NO : DL/22524/60819			30.00							Bank : ICICI BANK				
	ESI NO : 2017625159					1.00					A/C No.: 164001502176				
			337657.00	2902.00	18902076.00	2285.60	17753139.00	29372.00	4629494.00	261908.00	9875.00	25641000.00	147448.00	167919.00	58539.00	10000.00	2435744.00	23205256.00
						284.00												
			30195.00	4896071.00	274487.00	364.00		1632449.00	227398.00	242762.00			14600.00	27238.00				
						2501.40					97.00							
				236011.00	235350.00		235350.00											
						5,087.00			337657.00									
								2902.00	113377.00									
					24914749.00	8268.61		1528.07										

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INDRAPRASTHA MEDICAL CORPORATION LTD **Mathura Road, Sarita Vihar.,,new delhi**

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1 / OT Hrs/Days	DA / OT / ABASE / NFHP	HRA / PPA / AHRAE / BONUS / HDENCASH	TA / PLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1360	G202481	RAJESH KUMAR	14000.00	26.00	14000.00				21251.00		1680.00	160.00			
	NA	RAYSINGH				7251.00									
		SECURITY GUARD	**14000.00**	0.00						**21251.00**			**1840.00**	**19411.00**	
	PF NO : DL/22524/60804			4.00							Bank : ORIENTAL BANK OF COMMERCE				
	ESI NO : 2017599792			30.00							A/C No.: 50762413002233				
						12.00									
1361	G202486	AMIT BHADORIA	14000.00	25.00	13533.00				15687.00		1624.00	118.00			
	NA	DHARMENDRASINGH				2154.00									
		SECURITY GUARD	**14000.00**	1.00						**15687.00**			**1742.00**	**13945.00**	
	PF NO : DL/22524/60793			4.00							Bank : BANK OF MAHARASTRA				
	ESI NO : 2017599810			29.00							A/C No.: 60333274705				
						4.00									
1362	G202496	PAWAN KUMAR UPADHYAY	14000.00	26.00	14000.00				18559.00		1680.00	140.00			
	NA	DINDAYALUPADHYAY				4559.00									
		SECURITY GUARD	**14000.00**	0.00						**18559.00**			**1820.00**	**16739.00**	
	PF NO : DL/22524/60844			4.00							Bank : ORIENTAL BANK OF COMMERCE				
	ESI NO : 2017599800			30.00							A/C No.: 11372413000852				
						7.00									
1363	G202519	GUNJAN .	14000.00	26.00	14000.00				16154.00		1680.00	122.00			
	NA	ASHOK.				2154.00									
		LADY SECURITY GUARD	**14000.00**	0.00						**16154.00**			**1802.00**	**14352.00**	
	PF NO : DL/22524/60843			4.00							Bank : STATE BANK OF INDIA				
	ESI NO : 2017625263			30.00							A/C No.: 38237612130				
						4.00									
			337657.00	2902.00	18958076.00	2388.60	17808672.00	29372.00	4629494.00	261908.00	9875.00	25712651.00	154112.00	168459.00	58539.00	10000.00	2442948.00	23269703.00
						284.00												
			30195.00	4896071.00	274487.00	364.00		1648567.00	227398.00	242762.00			14600.00	27238.00				
				236011.00	235350.00	2502.40	235350.00				97.00							
						5,103.00			337657.00									
								2902.00	113377.00									
					24970749.00	8387.61		1555.07										

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1364	G203094	POOJA .	14000.00	24.00	13067.00				13067.00		1568.00	99.00			
	NA	VINODKUMAR													
		LADY SECURITY GUARD	**14000.00**	2.00 4.00 28.00						**13067.00**			**1667.00**	**11400.00**	
	PF NO : DL/22524/60885										Bank : ICICI BANK				
	ESI NO : 2017607499										A/C No.: 664201508100				
1365	G204065	RAMESH KUMAR SINGH	14000.00	26.00	14000.00		1400.00	400.00	17732.00		1791.00	133.00 560.00			
	NA	SUMANKUMARSINGH	1400.00 105.00	400.00 522.00		1410.00	522.00		105.00						
		SECURITY GUARD	**16427.00**	0.00 4.00 30.00						**17837.00**			**2484.00**	**15353.00**	
	PF NO : DL/22524/60886										Bank : ICICI BANK				
	ESI NO : 2017656055					1.50					A/C No.: 664201508096				
1366	G205405	SHIV SHANKAR KANNAUJIYA	14000.00	26.00	14000.00				16944.00		1680.00	128.00			
	NA	MUNNILAL				2944.00									
		SECURITY GUARD	**14000.00**	0.00 4.00 30.00						**16944.00**			**1808.00**	**15136.00**	
	PF NO : DL/22524/60879										Bank : UNION BANK OF INDIA				
	ESI NO : 2017634927					4.00					A/C No.: 693102010002842				
1367	G205411	GOVIND SINGH	16962.00	25.00	16397.00				16397.00		1968.00	123.00			
	NA	NARAYANSINGH													
		SECURITY SUPERVISOR	**16962.00**	1.00 4.00 29.00						**16397.00**			**2091.00**	**14306.00**	
	PF NO : DL/22524/60865										Bank : PUNJAB NATIONAL BANK				
	ESI NO : 2213989160										A/C No.: 4891000400007092				
			337657.00	2902.00	19017038.00	2489.60	17866136.00	29372.00	4630894.00	262308.00	9875.00	25776896.00	161119.00	168942.00	59099.00	10000.00	2450998.00	23325898.00
			30195.00	4897471.00	274887.00	284.00 364.00		1652921.00	227920.00	242762.00	97.00		14600.00	27238.00				
				236116.00	235872.00	2505.40	235872.00											
						5,119.00			337657.00									
								2902.00	113377.00									
					25032138.00	8504.61		1560.57										

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1368	G205420	AVNISH BHATT	14000.00	26.00	14000.00				19097.00		1680.00	144.00	486.00			
	NA	SANJAYKUMARSHARMA				5097.00										
		SECURITY GUARD	**14000.00**	0.00						**19097.00**				**2310.00**	**16787.00**	
	PF NO : DL/22524/60903			4.00							Bank : ICICI BANK					
	ESI NO : 2017634917			30.00							A/C No.: 664201508093					
						8.00										
1369	G205432	SANTOSH KUMAR	14000.00	23.00	12133.00				12671.00		1456.00	96.00				
	NA	CHHOTANSINGH				538.00										
		SECURITY GUARD	**14000.00**	4.00						**12671.00**				**1552.00**	**11119.00**	
	PF NO : DL/22524/60873			3.00							Bank : ICICI BANK					
	ESI NO : 2017634920			26.00							A/C No.: 664201508095					
						1.00										
1370	G001549	Birendra Singh Kumar	16962.00	26.00	16962.00				19224.00		2035.00	145.00				
	D11599	GUPTESHWARSINGH				2262.00										
		GUN-MAN	**16962.00**	0.00						**19224.00**				**2180.00**	**17044.00**	
	PF NO : DL/22524/19866			4.00							Bank : ICICI BANK					
	ESI NO : 2012607375			30.00							A/C No.: 629401119275					
						2.00										
1371	G083559	JAY PRAKASH SHARMA	16962.00	26.00	16962.00				19224.00		2035.00	145.00				
	NA	RAMESH SINGH				2262.00										
		GUN-MAN	**16962.00**	0.00						**19224.00**				**2180.00**	**17044.00**	
	PF NO : DL/22524/43092			4.00							Bank : STATE BANK OF INDIA					
	ESI NO : 2015655110			30.00							A/C No.: 32195062818					
						2.00										
			337657.00	2902.00	19078962.00	2590.60	17926193.00	29372.00	4630894.00	262308.00	9875.00	25847112.00	168325.00	169472.00	59585.00	10000.00	2459220.00	23387892.00
						284.00										
			30195.00	4897471.00	274887.00	364.00		1663080.00	227920.00	242762.00			14600.00	27238.00				
				236116.00	235872.00	2509.40	235872.00				97.00							
						5,134.00			337657.00									
								2902.00	113377.00									
					25094062.00	8620.61		1573.57										

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1372	G134477	BALDEV SINGH	16962.00	26.00	16962.00				18180.00		2035.00	137.00	212.00			
	NA	BIDHA RAM				1218.00										
		SUPERVISOR GENERAL	**16962.00**	0.00						**18180.00**				**2384.00**	**15796.00**	
	PF NO : DL/22524/58375			4.00							Bank : PUNJAB NATIONAL BANK					
	ESI NO : 2011863762			30.00		1.50					A/C No.: 4896000100086097					
1373	G138417	RAVI KUMAR PANDEY	16962.00	20.00	13004.00				13004.00		1560.00	98.00				
	NA	OM PRAKASH PANDEY														
		SUPERVISOR GENERAL	**16962.00**	7.00						**13004.00**				**1658.00**	**11346.00**	
	PF NO : DL/22524/58441			3.00							Bank : ICICI BANK					
	ESI NO : 2016732795			23.00							A/C No.: 031301511309					
1374	G171401	RAVI SHANKAR SINGH	14001.00	25.00	13534.00		5133.00	1467.00	22048.00		1800.00	166.00	147.00			
	NA	5310.00	1518.00				1914.00									
		397.00	1980.00						384.00							
		SECURITY GUARD	**23206.00**	1.00						**22432.00**				**2113.00**	**20319.00**	
	PF NO : DL/22524/59767			4.00							Bank : UNION BANK OF INDIA					
	ESI NO : 2017190100			29.00							A/C No.: 466302010010700					
1375	G171403	SONU .	14000.00	25.00	13533.00				14610.00		1624.00	110.00				
	NA					1077.00										
		LADY SECURITY GUARD	**14000.00**	1.00						**14610.00**				**1734.00**	**12876.00**	
	PF NO : DL/22524/59768			4.00							Bank : AXIS BANK					
	ESI NO : 2017190114			29.00		2.00					A/C No.: 918010052009571					
		337657.00	2902.00	19140887.00	2686.60	17983226.00	29372.00	4636027.00	263775.00	9875.00	25915338.00	175344.00	169983.00	59944.00	10000.00	2467109.00	23448229.00
		30195.00	4902781.00	276405.00	284.00 364.00		1665375.00	229834.00	242762.00	97.00		14600.00	27238.00			
			236513.00	237852.00	2518.40	237852.00										
					5,149.00		2902.00	337657.00 113377.00								
				25165192.00	8731.61		1577.07									

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1376	G172447	ARUN KUMAR	14000.00	26.00	14000.00				15544.00		1680.00	117.00			
	NA					1544.00									
		SECURITY GUARD	**14000.00**	0.00						**15544.00**			**1797.00**	**13747.00**	
	PF NO : DL/22524/59848			4.00							Bank : AXIS BANK				
	ESI NO : 2017195904			30.00		2.50					A/C No.: 918010052010364				
1377	G172448	SANDEEP KUMAR SINGH	14000.00	26.00	14000.00				19708.00		1680.00	148.00			
	NA					5708.00									
		SECURITY GUARD	**14000.00**	0.00						**19708.00**			**1828.00**	**17880.00**	
	PF NO : DL/22524/59849			4.00							Bank : ALLAHABAD BANK				
	ESI NO : 2017195896			30.00		9.50					A/C No.: 59136266379				
1378	G172989	SUHAIL ALVI	14000.00	26.00	14000.00		5833.00	1667.00	24608.00		1800.00	185.00			
	NA		5833.00 1667.00			933.00	2175.00								
			436.00 2175.00						436.00						
		SECURITY GUARD	**24111.00**	0.00						**25044.00**			**1985.00**	**23059.00**	
	PF NO : DL/22524/59961			4.00							Bank : INDIAN BANK				
	ESI NO : 2017224310			30.00		1.00					A/C No.: 6569829878				
1379	G173101	GAMBHIRA SAH	14000.00	26.00	14000.00				16477.00		1680.00	124.00			
	NA					2477.00									
		SECURITY GUARD	**14000.00**	0.00						**16477.00**			**1804.00**	**14673.00**	
	PF NO : DL/22524/59858			4.00							Bank : AXIS BANK				
	ESI NO : 2017206506			30.00		3.50					A/C No.: 918010052009542				
			337657.00 2902.00	19196887.00	2790.60	18039226.00	29372.00	4641860.00	265442.00	9875.00	25992111.00	182184.00 170557.00	59944.00 10000.00	2474523.00	23517588.00
			30195.00 4908614.00	278072.00	284.00 364.00		1676037.00	232009.00	242762.00	97.00	14600.00	27238.00			
			236949.00	240027.00	2518.40	240027.00									
					5,165.00		2902.00	337657.00							
				25231303.00	8851.61		1593.57	113377.00							

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 **September** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / NFHP	HRA / PPA / AHRAE / BONUS / HDENCASH	TA / PLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1380	G173821	ARUN KUMAR	14000.00	11.00	5600.00				5600.00		672.00	42.00	143.00			
	NA															
		SECURITY GUARD	**14000.00**	18.00						**5600.00**				**857.00**	**4743.00**	
	PF NO : DL/22524/59864			1.00							Bank : ICICI BANK					
	ESI NO : 2017227138			12.00							A/C No.: 182501506934					
1381	G173824	GANESH SHARMA	14000.00	26.00	14000.00				17231.00		1680.00	130.00	143.00			
	NA					3231.00										
		SECURITY GUARD	**14000.00**	0.00						**17231.00**				**1953.00**	**15278.00**	
	PF NO : DL/22524/59913			4.00							Bank : ICICI BANK					
	ESI NO : 2017227145			30.00		6.00					A/C No.: 022401518338					
1382	G173830	AMIT KUMAR	14000.00	14.00	7467.00				7467.00		896.00	57.00	243.00			
	NA															
		SECURITY GUARD	**14000.00**	14.00						**7467.00**				**1196.00**	**6271.00**	
	PF NO : DL/22524/59914			2.00							Bank : IDFC BANK					
	ESI NO : 2017227094			16.00							A/C No.: 10019229130					
1383	G173831	ANKIT KUMAR MISHRA	14000.00	26.00	14000.00				17087.00		1680.00	129.00				
	NA					3087.00										
		SECURITY GUARD	**14000.00**	0.00						**17087.00**				**1809.00**	**15278.00**	
	PF NO : DL/22524/59915			4.00							Bank : AXIS BANK					
	ESI NO : 2017227111			30.00		5.00					A/C No.: 918010052009597					
			337657.00	2902.00	19252887.00	2867.60	18080293.00	29372.00	4641860.00	265442.00	9875.00	26039496.00	187112.00	170915.00	70473.00	10000.00	2480338.00	23559158.00
						284.00										
			30195.00	4908614.00	278072.00	364.00		1682355.00	232009.00	242762.00			14600.00	27238.00				
				236949.00	240027.00	2550.40	240027.00				97.00							
						5,176.00			337657.00									
								2902.00	113377.00									
					25287303.00	8939.61		1604.57										

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 **September** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA	BASIC / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / NFHP	HRA / PPA / AHRAE / BONUS / HDENCASH	TA / PLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1384	G205591	RAJESH KUMAR		16962.00	26.00	16962.00		4038.00		25000.00		2035.00			
	NA	SOHANLAL	4038.00	4000.00				4000.00							
		SECURITY SUPERVISOR		**25000.00**	0.00 4.00 30.00						**25000.00**		**2035.00**	**22965.00**	
	PF NO : DL/22524/60883											Bank : SYNDICATE BANK			
	ESI NO : Exempted											A/C No.: 90692010052368			
1385	G205905	BAL GOVIND		14000.00	26.00	14000.00				14933.00		1680.00 112.00 453.00			
	NA	SULTANSINGH					933.00								
		SECURITY GUARD		**14000.00**	0.00 4.00 30.00						**14933.00**		**2245.00**	**12688.00**	
	PF NO : DL/22524/60946											Bank : AXIS BANK			
	ESI NO : 2017698117						1.00					A/C No.: 917010021871072			
1386	G206864	PRAVEEN SINGH		14000.00	26.00	14000.00				15005.00		1680.00 113.00 453.00			
	NA	MUNESHBABU					1005.00								
		SECURITY GUARD		**14000.00**	0.00 4.00 30.00						**15005.00**		**2246.00**	**12759.00**	
	PF NO : DL/22524/60968											Bank : STATE BANK OF INDIA			
	ESI NO : 2017653681						1.50					A/C No.: 37632017515			
1387	G206867	DHARMENDRA KUMAR DUBEY		14000.00	26.00	14000.00				16944.00		1680.00 128.00 640.00			
	NA	RAVINDRADUBEY					2944.00								
		SECURITY GUARD		**14000.00**	0.00 4.00 30.00						**16944.00**		**2448.00**	**14496.00**	
	PF NO : DL/22524/60978											Bank : CENTRAL BANK OF INDIA			
	ESI NO : 2017653595						4.00					A/C No.: 3487141311			
			337657.00	2902.00 19311849.00	2971.60 284.00	18139255.00	29372.00	4645898.00	265442.00	9875.00 26111378.00	194187.00	171268.00 72019.00	10000.00	2489312.00	23622066.00
			30195.00	4912652.00 278072.00	364.00		1687237.00	236009.00	242762.00	97.00	14600.00	27238.00			
			236949.00	244027.00	2550.40	244027.00									
					5,192.00		2902.00	337657.00 113377.00							
				25354303.00	9059.61		1611.07								

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 **September** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1 / OT Hrs/Days	DA / OT / ABASE / NFHP	HRA / PPA / AHRAE / BONUS / HDENCASH	TA / PLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1388	G206871	VIKRAM PRATAP	16962.00	26.00	16962.00				18180.00		2035.00	137.00	640.00			
	NA	AKHILESHKUMARSINGH				1218.00										
		SECURITY GUARD	**16962.00**	0.00 4.00 30.00						**18180.00**				**2812.00**	**15368.00**	
	PF NO : DL/22524/60964										Bank : ALLAHABAD BANK					
	ESI NO : 2017653626					1.50					A/C No.: 50039941690					
1389	G206874	SHATRUGHAN KUMAR CHAURSIYA	13999.00	10.00	5133.00		1867.00	533.00	8229.00		763.00	62.00	767.00			
	NA	MANOJCHAURSIYA	5092.00 379.00	1454.00 1898.00			696.00		139.00							
		SECURITY GUARD	**22822.00**	19.00 1.00 11.00						**8368.00**				**1592.00**	**6776.00**	
	PF NO : DL/22524/60988										Bank : CENTRAL BANK OF INDIA					
	ESI NO : 2017653643										A/C No.: 2278991067					
1390	G206972	DHARMENDRA KUMAR	14000.00	26.00	14000.00				16010.00		1680.00	121.00	187.00			
	NA	RADHESHYAM				2010.00										
		SECURITY GUARD	**14000.00**	0.00 4.00 30.00						**16010.00**				**1988.00**	**14022.00**	
	PF NO : NA										Bank : BANK OF BARODA					
	ESI NO : 2017653654					3.00					A/C No.: 22200100015913					
1391	G206973	VATUKNATH TIWARI	14000.00	26.00	14000.00				15867.00		1680.00	120.00	453.00			
	NA	PARASNATHTIWARI				1867.00										
		SECURITY GUARD	**14000.00**	0.00 4.00 30.00						**15867.00**				**2253.00**	**13614.00**	
	PF NO : DL/22524/60935										Bank : PUNJAB & SIND BANK					
	ESI NO : 2016946659					2.00					A/C No.: 03441000089139					
			337657.00	2902.00	19370810.00	3059.60	18189350.00	29372.00	4647765.00	265975.00	9875.00	26169803.00	200345.00	171708.00	74066.00	10000.00	2497957.00	23671846.00
						284.00										
			30195.00	4917744.00	279526.00	364.00		1692332.00	236705.00	242762.00			14600.00	27238.00				
				237328.00	245925.00	2569.40	245925.00				97.00							
						5,205.00			337657.00									
								2902.00	113377.00									
					25422087.00	9160.61		1617.57										

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 **September** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISEl / OT Hrs/Days	DA / OT / ABASE / NFHP	HRA / PPA / AHRAE / BONUS / HDENCASH	TA / PLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1392	G206976	MUKESH KUMAR	14000.00	26.00	14000.00				16944.00		1680.00	128.00	643.00			
	NA	SUCHITSINGH				2944.00										
		SECURITY GUARD	**14000.00**	0.00						**16944.00**				**2451.00**	**14493.00**	
	PF NO : DL/22524/60945			4.00							Bank : PUNJAB NATIONAL BANK					
	ESI NO : 2017653564			30.00		4.00					A/C No.: 2894001700034774					
1393	G206978	MAHENDAR SINGH	16962.00	26.00	16962.00				18180.00		2035.00	137.00	635.00			
	NA	RAJENDERSINGH				1218.00										
		SECURITY GUARD	**16962.00**	0.00						**18180.00**				**2807.00**	**15373.00**	
	PF NO : DL/22524/60961			4.00							Bank : ORIENTAL BANK OF COMMERCE					
	ESI NO : 2017653547			30.00		1.50					A/C No.: 12682191033361					
1394	G207040	ANJANA SINGH	14000.00	26.00	14000.00				15005.00		1680.00	113.00	431.00			
	NA	RDSINGH				1005.00										
		LADY SECURITY GUARD	**14000.00**	0.00						**15005.00**				**2224.00**	**12781.00**	
	PF NO : DL/22524/60986			4.00							Bank : ICICI BANK					
	ESI NO : 2017664469			30.00		1.50					A/C No.: 664201508101					
1395	G208473	SANDESH SINGH	14000.00	26.00	14000.00				17231.00		1680.00	130.00	665.00			
	NA	POORANSINGH				3231.00							1050.00			
		SECURITY GUARD	**14000.00**	0.00						**17231.00**				**3525.00**	**13706.00**	
	PF NO : DL/22524/60952			4.00							Bank : STATE BANK OF INDIA					
	ESI NO : 2017673036			30.00		6.00					A/C No.: 33700093326					
			337657.00	2902.00	19429772.00	3163.60	18248312.00	29372.00	4647765.00	265975.00	9875.00	26237163.00	207420.00	172216.00	76440.00	10000.00	2508964.00	23728199.00
						284.00										
			30195.00	4917744.00	279526.00	364.00		1700730.00	236705.00	242762.00			14600.00	27238.00	1050.00			
				237328.00	245925.00	2569.40	245925.00				97.00							
						5,221.00			337657.00									
								2902.00	113377.00									
					25481049.00	9280.61		1630.57										

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 **September** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation		BASIC / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1 / OT Hrs/Days	DA / OT / ABASE / NFHP	HRA / PPA / AHRAE / BONUS / HDENCASH	TA / PLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1396	G208479	VIJAY KUMAR MISHRA		14000.00	24.00	13067.00				14144.00		1568.00	107.00	665.00			
	NA	GANGARAM					1077.00							1050.00			
		SECURITY GUARD		**14000.00**	2.00						**14144.00**				**3390.00**	**10754.00**	
					4.00												
	PF NO : DL/22524/60959				28.00							Bank : CHEQUE					
	ESI NO : 2017672980						2.00					A/C No.: NA					
1397	G208495	BISHWAJEET SINGH		14000.00	26.00	14000.00		5600.00	1600.00	24760.00		1800.00	186.00	169.00			
	NA	NAGNARAYANSINGH	5600.00	1600.00			1472.00	2088.00						1050.00			
			418.00	2088.00						418.00							
		SECURITY GUARD		**23706.00**	0.00						**25178.00**				**3205.00**	**21973.00**	
					4.00												
	PF NO : DL/22524/60982				30.00							Bank : CENTRAL BANK OF INDIA					
	ESI NO : 2017672987						2.00					A/C No.: 3637728355					
1398	G208505	DEEPAK KUMAR SINGH		14000.00	26.00	14000.00		7000.00	2000.00	26077.00		1800.00	196.00	782.00			
	NA	SUBHASHSINGH	7000.00	2000.00			467.00	2610.00						1050.00			
			523.00	2610.00						523.00							
		SECURITY GUARD		**26133.00**	0.00						**26600.00**				**3828.00**	**22772.00**	
					4.00												
	PF NO : DL/22524/60937				30.00							Bank : UNION BANK OF INDIA					
	ESI NO : 2017673028						0.50					A/C No.: 321702010224733					
1399	G091450	SHRI CHAND KUMAR		16962.00	26.00	16962.00				17527.00		2035.00	132.00				
	NA	MADORAM					565.00										
		SECURITY GUARD		**16962.00**	0.00						**17527.00**				**2167.00**	**15360.00**	
					4.00												
	PF NO : DL/22524/44222				30.00							Bank : ICICI BANK					
	ESI NO : 2012716133						0.50					A/C No.: 054201524286					
			337657.00	2902.00	19488734.00	3265.60	18306341.00	29372.00	4660365.00	269575.00	9875.00	26320612.00	214623.00	172837.00	78056.00	10000.00	2521554.00	23799058.00
						284.00											
			30195.00	4930344.00	283126.00	364.00		1704311.00	241403.00	242762.00			14600.00	27238.00	4200.00			
						2571.40					97.00						
				238269.00	250623.00		250623.00										
						5,237.00			337657.00								
								2902.00	113377.00								
					25561850.00	9398.61		1635.57									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
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INDRAPRASTHA MEDICAL CORPORATION LTD **Mathura Road, Sarita Vihar.,,new delhi**

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1400	G175910	DHIRENDRA PRATAP	14000.00	26.00	14000.00				19097.00		1680.00	144.00			
	NA	SURAJ				5097.00									
		SECURITY GUARD	**14000.00**	0.00						**19097.00**			**1824.00**	**17273.00**	
	PF NO : DL/22524/59977			4.00							Bank : INDIAN BANK				
	ESI NO : 2017299195			30.00		8.00					A/C No.: 6336634320				
1401	G175916	RAHUL KUMAR GUPTA	14000.00	26.00	14000.00				19851.00		1680.00	149.00			
	NA	UMA SHANKAR GUPTA				5851.00									
		SECURITY GUARD	**14000.00**	0.00						**19851.00**			**1829.00**	**18022.00**	
	PF NO : DL/22524/59984			4.00							Bank : ICICI BANK				
	ESI NO : 2017299207			30.00		10.50					A/C No.: 182501507026				
1402	G176020	ELIEN BHARTI	14000.00	19.00	10267.00				10267.00		1232.00	78.00			
	NA	JUVEL TOPPO													
		LADY SECURITY GUARD	**14000.00**	8.00						**10267.00**			**1310.00**	**8957.00**	
	PF NO : DL/22524/60024			3.00							Bank : ICICI BANK				
	ESI NO : 2017254963			22.00							A/C No.: 022401518339				
1403	G176187	RUPAM DEVI	14000.00	26.00	14000.00				17231.00		1680.00	130.00			
	NA	SACHITA NAND CHOUDHARY				3231.00									
		SECURITY GUARD	**14000.00**	0.00						**17231.00**			**1810.00**	**15421.00**	
	PF NO : DL/22524/59988			4.00							Bank : STATE BANK OF INDIA				
	ESI NO : 2017268955			30.00		6.00					A/C No.: 35973203313				
			337657.00	2902.00	19544734.00	3362.60	18358608.00	29372.00	4660365.00	269575.00	9875.00	26387058.00	220895.00	173338.00	78056.00	10000.00	2528327.00	23858731.00
						284.00												
			30195.00	4930344.00	283126.00	364.00		1718490.00	241403.00	242762.00			14600.00	27238.00	4200.00			
				238269.00	250623.00	2579.40	250623.00				97.00							
						5,252.00			337657.00									
								2902.00	113377.00									
					25617850.00	9510.61		1660.07										

FORM XVII

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

REGISTER OF WAGES

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INDRAPRASTHA MEDICAL CORPORATION LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **September** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1 / OT Hrs/Days	DA / OT / ABASE / NFHP	HRA / PPA / AHRAE / BONUS / HDENCASH	TA / PLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1404	G177005	NEHA DEVI	14000.00	26.00	14000.00				15005.00		1680.00	113.00			
	NA	RAM PRASAD SINGH				1005.00									
		LADY SECURITY GUARD	**14000.00**	0.00						**15005.00**			**1793.00**	**13212.00**	
	PF NO : DL/22524/59997			4.00							Bank : STATE BANK OF INDIA				
	ESI NO : 2017278177			30.00		1.50					A/C No.: 38039748938				
1405	G177748	AKHILESH KUMAR SAH	14000.00	26.00	14000.00				17087.00		1680.00	129.00			
	NA					3087.00									
		SECURITY GUARD	**14000.00**	0.00						**17087.00**			**1809.00**	**15278.00**	
	PF NO : DL/22524/60159			4.00							Bank : ICICI BANK				
	ESI NO : 2017287636			30.00		5.00					A/C No.: 662701510536				
1406	G179292	Rakesh Kumar Gautam	14000.00	26.00	14000.00		7000.00	2000.00	29094.00		1800.00				
	NA	Suresh Ram.	7000.00 2000.00			3484.00	2610.00								
			523.00 2610.00						523.00						
		SECURITY GUARD	**26133.00**	0.00						**29617.00**			**1800.00**	**27817.00**	
	PF NO : DL/22524/60092			4.00							Bank : BANK OF MAHARASTRA				
	ESI NO : 2017340427			30.00		2.00					A/C No.: 60229445274				
1407	G210932	GUNJAN KUMAR JHA	14000.00	26.00	14000.00				16944.00		1680.00	128.00 546.00			
	NA	YUDHISTHIRJHA				2944.00						1050.00			
		SECURITY GUARD	**14000.00**	0.00						**16944.00**			**3404.00**	**13540.00**	
	PF NO : DL/22524/61035			4.00							Bank : BANK OF INDIA				
	ESI NO : 2014824570			30.00		4.00					A/C No.: 602810510000192				
			337657.00 2902.00	19600734.00	3466.60	18414608.00	29372.00	4667365.00	271575.00	9875.00	26465711.00	227735.00 173708.00	78602.00 10000.00	2537133.00	23928578.00
			30195.00 4937344.00	285126.00	284.00 364.00		1729010.00	244013.00	242762.00		14600.00	27238.00	5250.00		
			238792.00	253233.00	2579.40	253233.00				97.00					
					5,268.00		2902.00	337657.00 113377.00							
				25685983.00	9630.61		1672.57								

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 **September** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1 / OT Hrs/Days	DA / OT / ABASE / NFHP	HRA / PPA / AHRAE / BONUS / HDENCASH	TA / PLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1408	G210936	RITESH RAJ	14000.00	26.00	14000.00				21790.00		1680.00	164.00	30.00			
	NA	RANJEETSINGH				7790.00							1050.00			
		SECURITY GUARD	**14000.00**	0.00						**21790.00**				**2924.00**	**18866.00**	
	PF NO : DL/22524/61036			4.00							Bank : PUNJAB NATIONAL BANK					
	ESI NO : 2017708657			30.00							A/C No.: 2746000100086761					
					13.00											
1409	G210939	ANISH KUMAR	14000.00	26.00	14000.00				19241.00		1680.00	145.00				
	NA	RAJENDRAKUMAR				5241.00							1050.00			
		SECURITY GUARD	**14000.00**	0.00						**19241.00**				**2875.00**	**16366.00**	
	PF NO : DL/22524/61065			4.00							Bank : FEDERAL BANK					
	ESI NO : 2017708596			30.00							A/C No.: 19140100011587					
					9.00											
1410	G210946	JITENDRA CHAUDHARY	14000.00	26.00	14000.00				15544.00		1680.00	117.00	546.00			
	NA	UPENDRACHAUDHARY				1544.00							1050.00			
		SECURITY GUARD	**14000.00**	0.00						**15544.00**				**3393.00**	**12151.00**	
	PF NO : DL/22524/61046			4.00							Bank : ICICI BANK					
	ESI NO : 2017708672			30.00							A/C No.: 022501543556					
					2.50											
1411	G211454	SHAILY .	14000.00	19.00	10267.00				10267.00		1232.00	78.00	338.00			
	NA	JASBIRRSINGH											1050.00			
		SECURITY GUARD	**14000.00**	8.00						**10267.00**				**2698.00**	**7569.00**	
	PF NO : DL/22524/61053			3.00							Bank : PUNJAB NATIONAL BANK					
	ESI NO : 2017708765			22.00							A/C No.: 0115000100524739					
			337657.00	2902.00	19656734.00	3563.60	18466875.00	29372.00	4667365.00	271575.00	9875.00	26532553.00	234007.00	174212.00	79516.00	10000.00	2549023.00	23983530.00
						284.00												
			30195.00	4937344.00	285126.00	364.00		1743585.00	244013.00	242762.00			14600.00	27238.00	9450.00			
				238792.00	253233.00	2587.40	253233.00				97.00							
						5,283.00			337657.00									
								2902.00	113377.00									
					25741983.00	9742.61		1697.07										

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 **September** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1 / OT Hrs/Days	DA / OT / ABASE / NFHP	HRA / PPA / AHRAE / BONUS / HDENCASH	TA / PLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1412	G151197	RAJNEESH KUMAR	16962.00	26.00	16962.00				17527.00		2035.00	132.00			
	NA	SURESH PRASAD SINGH				565.00									
		SUPERVISOR GENERAL	**16962.00**	0.00						**17527.00**			**2167.00**	**15360.00**	
	PF NO : DL/22524/58985			4.00							Bank : ICICI BANK				
	ESI NO : 6913825201.			30.00		0.50					A/C No.: 092801504591				
1413	G151203	DINESH KUMAR	14000.00	26.00	14000.00		1167.00	333.00	20702.00		1772.00	156.00			
	NA	RAMDEEN SINGH	1167.00 333.00			4767.00	435.00								
			87.00 435.00						87.00						
		SECURITY GUARD	**16022.00**	0.00						**20789.00**			**1928.00**	**18861.00**	
	PF NO : DL/22524/59000			4.00							Bank : UNION BANK OF INDIA				
	ESI NO : 2016950810			30.00		5.50					A/C No.: 349902010048238				
1414	G151209	RAJ KUMAR	14000.00	26.00	14000.00				23405.00		1680.00	176.00			
	NA	BIR BAHADUR				9405.00									
		SECURITY GUARD	**14000.00**	0.00						**23405.00**			**1856.00**	**21549.00**	
	PF NO : DL/22524/58999			4.00							Bank : AXIS BANK				
	ESI NO : 2016950794			30.00		16.00					A/C No.: 917010079710211				
1415	G151600	VIKASH KUMAR SINGH	14000.00	26.00	14000.00				16405.00		1680.00	124.00			
	NA	JAY KISHOR SINGH				2405.00									
		SECURITY GUARD	**14000.00**	0.00						**16405.00**			**1804.00**	**14601.00**	
	PF NO : DL/22524/58989			4.00							Bank : AXIS BANK				
	ESI NO : 2016960787			30.00		3.00					A/C No.: 917010079710208				
			337657.00	2902.00	19715696.00	3667.60	18525837.00	29372.00	4668532.00	271908.00	9875.00	26610679.00	241174.00	174800.00	79516.00	10000.00	2556778.00	24053901.00
			30195.00	4938511.00	285459.00	284.00 364.00		1760727.00	244448.00	242762.00		14600.00	27238.00	9450.00				
				238879.00	253668.00	2587.40	253668.00				97.00							
						5,299.00		2902.00	337657.00 113377.00									
					25802967.00	9862.61		1722.07										

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 **September** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / NFHP	HRA / PPA / AHRAE / BONUS / HDENCASH	TA / PLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1416	G181001	DHANJAY KUMAR	14000.00	8.00	4200.00				4200.00		504.00	32.00			
	NA	AMBIKAPRSADSINGH													
		SECURITY GUARD	**14000.00**	21.00 1.00 9.00						**4200.00**			**536.00**	**3664.00**	
	PF NO : DL/22524/60138										Bank : ICICI BANK				
	ESI NO : 2017375483										A/C No.: 022401518436				
1417	G181014	BISMILLAH .	14000.00	26.00	14000.00				15867.00		1680.00	120.00			
	NA	IMAMALI				1867.00									
		SECURITY GUARD	**14000.00**	0.00 4.00 30.00						**15867.00**			**1800.00**	**14067.00**	
	PF NO : DL/22524/60172										Bank : STATE BANK OF INDIA				
	ESI NO : 2017375490					2.00					A/C No.: 37761346676				
1418	G182176	RAJU .	14000.00	26.00	14000.00				17626.00		1680.00	133.00			
	NA	ABHIMANYU.				3626.00									
		SECURITY GUARD	**14000.00**	0.00 4.00 30.00						**17626.00**			**1813.00**	**15813.00**	
	PF NO : DL/22524/60294										Bank : ANDHRA BANK				
	ESI NO : 2017407167					6.00					A/C No.: 121410100028793				
1419	G182292	SRIMANTA BERA	14000.00	26.00	14000.00		1167.00	333.00	20908.00		1772.00	157.00 264.00			
	NA	KANAILALBERA	1167.00 87.00	333.00 435.00		4973.00	435.00		87.00						
		SECURITY GUARD	**16022.00**	0.00 4.00 30.00						**20995.00**			**2193.00**	**18802.00**	
	PF NO : DL/22524/60235										Bank : UNITED BANK OF INDIA				
	ESI NO : 2017360632					7.00					A/C No.: 1331010461283				
			337657.00	2902.00	19771696.00	3753.60 284.00	18572037.00	29372.00	4669699.00	272241.00	9875.00	26669367.00	246810.00 175242.00	79780.00 10000.00	2563120.00 24106247.00
			30195.00	4939678.00	285792.00	364.00		1771193.00	244883.00	242762.00		14600.00	27238.00 9450.00		
				238966.00	254103.00	2608.40	254103.00				97.00				
						5,312.00		2902.00	337657.00 113377.00						
					25860989.00	9961.61		1737.07							

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
INDRAPRASTHA MEDICAL CORPORATION LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **September** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1 / OT Hrs/Days	DA / OT / ABASE / NFHP	HRA / PPA / AHRAE / BONUS / HDENCASH	TA / PLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1420	G183769	PAHUP SINGH	14000.00	26.00	14000.00				20112.00		1680.00	151.00	212.00			
	NA	DHARAMBEERSINGH				6112.00										
		SECURITY GUARD	**14000.00**	0.00						**20112.00**				**2043.00**	**18069.00**	
	PF NO : DL/22524/60291			4.00							Bank : CORPORATION BANK					
	ESI NO : 2017386905			30.00		9.50					A/C No.: 168800101122026					
1421	G184137	SONU KUMAR	14000.00	20.00	10733.00		1867.00	533.00	14906.00		1435.00	112.00	148.00			
	NA	SUJEETPANDEY	2435.00 695.00			1077.00	696.00									
			181.00 908.00						139.00							
		SECURITY GUARD	**18219.00**	7.00						**15045.00**				**1695.00**	**13350.00**	
	PF NO : DL/22524/60225			3.00							Bank : ICICI BANK					
	ESI NO : 2017386899			23.00		2.00					A/C No.: 031301512325					
1422	G184277	RAVINDER MANI VAIDYA	14000.00	22.00	11667.00				15436.00		1400.00	116.00				
	NA	PUSHOTAMVAIDYA				3769.00										
		SECURITY GUARD	**14000.00**	5.00						**15436.00**				**1516.00**	**13920.00**	
	PF NO : DL/22524/60298			3.00							Bank : CANARA BANK					
	ESI NO : 2017389530			25.00		7.00					A/C No.: 4147101013795					
1423	G214282	SOMDEV .	14000.00	4.00	1867.00				2944.00		224.00	23.00				
	NA	RAMESHCHAND				1077.00										
		SECURITY GUARD	**14000.00**	26.00						**2944.00**				**247.00**	**2697.00**	
	PF NO : NA			0.00							Bank : ICICI BANK					
	ESI NO : NA			4.00		2.00					A/C No.: 685601502658					
			337657.00	2902.00 19827696.00	3825.60	18610304.00	29372.00	4671566.00	272774.00	9875.00 26722904.00	251549.00	175644.00	30140.00	10000.00	2568621.00	24154283.00
			30195.00	4942113.00 286487.00	284.00 364.00		1783228.00	245579.00	242762.00		14600.00	27238.00	9450.00			
				239147.00 255011.00	2646.40	255011.00				97.00						
					5,322.00		2902.00	337657.00								
				25921208.00	0043.61		1757.57	113377.00								

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1424	G109043	AJAY KUMAR PANDEY	16962.00	26.00	16962.00				18093.00		2035.00	136.00			
	NA	DAROGA PANDEY				1131.00									
		SUPERVISOR GENERAL	**16962.00**	0.00						**18093.00**			**2171.00**	**15922.00**	
	PF NO : DL/22524/45773			4.00							Bank : ICICI BANK				
	ESI NO : 2007202633			30.00							A/C No.: 629401553791				
						1.00									
1425	G109577	SATENDRA KUMAR RAI	16962.00	26.00	16962.00				18093.00		2035.00	136.00			
	NA	HITNARAYAN RAI				1131.00									
		SUPERVISOR GENERAL	**16962.00**	0.00						**18093.00**			**2171.00**	**15922.00**	
	PF NO : DL/22524/45839			4.00							Bank : BANK OF INDIA				
	ESI NO : 2007381309			30.00							A/C No.: 600010110001203				
						1.00									
1426	G110666	LALIT KUMAR	16962.00	26.00	16962.00				17527.00		2035.00	132.00			
	NA	MAMBIR SINGH				565.00									
		SUPERVISOR GENERAL	**16962.00**	0.00						**17527.00**			**2167.00**	**15360.00**	
	PF NO : DL/22524/45949			4.00							Bank : ORIENTAL BANK OF COMMERCE				
	ESI NO : 2014517652			30.00							A/C No.: 50762121006488				
						0.50									
1427	G110670	KIRAN GUPTA	16962.00	26.00	16962.00				16962.00		2035.00	128.00			
	NA	RAM PRASAD													
		LADY SUPERVISOR	**16962.00**	0.00						**16962.00**			**2163.00**	**14799.00**	
	PF NO : DL/22524/45953			4.00							Bank : ICICI BANK				
	ESI NO : 2011840579			30.00							A/C No.: 629301518383				

337657.00	2902.00	19895544.00	3929.60	18678152.00	29372.00	4671566.00	272774.00	9875.00	26793579.00	259689.00	176176.00	30140.00	10000.00	2577293.00	24216286.00
30195.00	4942113.00	286487.00	284.00 364.00		1786055.00	245579.00	242762.00	97.00		14600.00	27238.00	9450.00			
	239147.00	255011.00	2646.40	255011.00											
			5,338.00		2902.00	337657.00									
		25989056.00	0163.61		1760.07	113377.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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1428	G110702	KRISHAN KANT	16962.00	26.00	16962.00				19224.00		2035.00	145.00			
	NA	SHYAM SINGH				2262.00									
		HEAD GUARD	**16962.00**	0.00						**19224.00**			**2180.00**	**17044.00**	
	PF NO : DL/22524/45992			4.00							Bank : ORIENTAL BANK OF COMMERCE				
	ESI NO : 2016142191			30.00		2.00					A/C No.: 50762011023564				
1429	G110760	GAJENDER PAL	16962.00	26.00	16962.00				19224.00		2035.00	145.00			
	NA	HARGU LAL				2262.00									
		HEAD GUARD	**16962.00**	0.00						**19224.00**			**2180.00**	**17044.00**	
	PF NO : DL/22524/46024			4.00							Bank : ORIENTAL BANK OF COMMERCE				
	ESI NO : 2011850568			30.00		2.00					A/C No.: 50762011024363				
1430	G110769	VEER BAHADUR	14000.00	26.00	14000.00				15867.00		1680.00	120.00			
	NA	VIJAY BAHADUR				1867.00									
		FIRE MAN	**14000.00**	0.00						**15867.00**			**1800.00**	**14067.00**	
	PF NO : DL/22524/46032			4.00							Bank : ORIENTAL BANK OF COMMERCE				
	ESI NO : 1314512574			30.00		2.00					A/C No.: 50762191070013				
1431	G112607	MANJEET .	14000.00	26.00	14000.00				15867.00		1680.00	120.00			
	NA	RAJENDER SINGH				1867.00									
		FIRE MAN	**14000.00**	0.00						**15867.00**			**1800.00**	**14067.00**	
	PF NO : DL/22524/46193			4.00							Bank : ICICI BANK				
	ESI NO : 2016180273			30.00		2.00					A/C No.: 629301518347				
			337657.00	2902.00	19957468.00	4033.60	18740076.00	29372.00	4671566.00	272774.00	9875.00	26863761.00	267119.00	176706.00	30140.00	10000.00	2585253.00	24278508.00
						284.00												
			30195.00	4942113.00	286487.00	364.00		1794313.00	245579.00	242762.00			14600.00	27238.00	9450.00			
				239147.00	255011.00	2646.40	255011.00				97.00							
						5,354.00			337657.00									
								2902.00	113377.00									
					26050980.00	0283.61		1768.07										

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 **September** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1 / OT Hrs/Days	DA / OT / ABASE / NFHP	HRA / PPA / AHRAE / BONUS / HDENCASH	TA / PLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1432	G153196	AMIT SHEREEWASH	14000.00	23.00	12133.00				12671.00		1456.00	96.00			
	NA	DVARIKA PRASAD				538.00									
		SECURITY GUARD	**14000.00**	4.00						**12671.00**			**1552.00**	**11119.00**	
	PF NO : DL/22524/59089			3.00							Bank : AXIS BANK				
	ESI NO : 2016986106			26.00							A/C No.: 917010079710282				
						1.00									
1433	G153199	SHAKUNTALA DEVI GUSSIN	14000.00	26.00	14000.00				14000.00		1680.00	105.00			
	NA	DALEEP SINGH													
		LADY SECURITY GUARD	**14000.00**	0.00						**14000.00**			**1785.00**	**12215.00**	
	PF NO : DL/22524/59041			4.00							Bank : STATE BANK OF INDIA				
	ESI NO : 2017018964			30.00							A/C No.: 20224504776				
1434	G153822	KIRTI TIWARI	14000.00	26.00	14000.00				14467.00		1680.00	109.00			
	NA	VISHWNATH TIWARI				467.00									
		LADY SECURITY GUARD	**14000.00**	0.00						**14467.00**			**1789.00**	**12678.00**	
	PF NO : DL/22524/59070			4.00							Bank : AXIS BANK				
	ESI NO : 2016998198			30.00							A/C No.: 917010079708047				
						0.50									
1435	G153823	MANISH KUMAR	14000.00	23.00	12133.00				12133.00		1456.00	91.00 148.00			
	NA	SANT RAM													
		SECURITY GUARD	**14000.00**	4.00						**12133.00**			**1695.00**	**10438.00**	
	PF NO : DL/22524/59068			3.00							Bank : AXIS BANK				
	ESI NO : 2016998206			26.00							A/C No.: 917010079709347				

337657.00	2902.00	20013468.00	4131.60	18792342.00	29372.00	4671566.00	272774.00	9875.00	26917032.00	273391.00	177107.00	30288.00	10000.00	2592074.00	24324958.00
30195.00	4942113.00	286487.00	284.00 364.00		1795318.00	245579.00	242762.00	97.00		14600.00	27238.00	9450.00			
	239147.00	255011.00	2654.40	255011.00											
			5,368.00		2902.00	337657.00									
		26106980.00	0395.61		1769.57	113377.00									

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 **September** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / NFHP	HRA / PPA / AHRAE / BONUS / HDENCASH	TA / PLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1436	G153825	NAVEEN .	14000.00	25.00	13533.00				13533.00		1624.00	102.00			
	NA	SHRIPAT													
		SECURITY GUARD	**14000.00**	1.00 4.00 29.00						**13533.00**			**1726.00**	**11807.00**	
	PF NO : DL/22524/59200										Bank : AXIS BANK				
	ESI NO : 2016998203										A/C No.: 917010079705167				
1437	G154326	SONIKA .	14000.00	26.00	14000.00				14933.00		1680.00	112.00			
	NA	SHAMBHU PRASAD				933.00									
		LADY SECURITY GUARD	**14000.00**	0.00 4.00 30.00						**14933.00**			**1792.00**	**13141.00**	
	PF NO : DL/22524/59080										Bank : BANK OF INDIA				
	ESI NO : 2017003448					1.00					A/C No.: 602918210013127				
1438	G155269	VIJAY .	14000.00	26.00	14000.00				14467.00		1680.00	109.00			
	NA	PUTTILAL				467.00									
		SECURITY GUARD	**14000.00**	0.00 4.00 30.00						**14467.00**			**1789.00**	**12678.00**	
	PF NO : DL/22524/59192										Bank : AXIS BANK				
	ESI NO : 2017016178					0.50					A/C No.: 917010079709367				
1439	G155699	SAURABH KUMAR	14000.00	24.00	13067.00				16298.00		1568.00	123.00			
	NA	BABLU SINGH				3231.00									
		SECURITY GUARD	**14000.00**	2.00 4.00 28.00						**16298.00**			**1691.00**	**14607.00**	
	PF NO : DL/22524/59164										Bank : ICICI BANK				
	ESI NO : 2017027895					6.00					A/C No.: 054201530587				

337657.00	2902.00	20069468.00	4232.60	18846942.00	29372.00	4671566.00	272774.00	9875.00	26976263.00	279943.00	177553.00	30288.00	10000.00	2599072.00	24377191.00
30195.00	4942113.00	286487.00	284.00 364.00		1799949.00	245579.00	242762.00	97.00		14600.00	27238.00	9450.00			
	239147.00	255011.00	2657.40	255011.00											
			5,384.00		2902.00	337657.00									
		26162980.00	0512.61		1777.07	113377.00									

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 **September** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / NFHP	HRA / PPA / AHRAE / BONUS / HDENCASH	TA / PLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1440	G155702	SUDHAKAR TIWARI	16962.00	22.00	14135.00				14135.00		1696.00	107.00	437.00			
	NA	SHIVJI TIWARI														
		SECURITY GUARD	**16962.00**	5.00						**14135.00**				**2240.00**	**11895.00**	
	PF NO : DL/22524/59167			3.00							Bank : INDUSIND BANK					
	ESI NO : .2013884253			25.00							A/C No.: 100023538785					
1441	G155703	SUJEET KUMAR TIWARI	14000.00	26.00	14000.00		1867.00	533.00	19377.00		1800.00	146.00	193.00			
	NA	GULAB BHAWAN TIWARI	1867.00 533.00			2281.00	696.00									
			139.00 696.00						139.00							
		SECURITY GUARD	**17235.00**	0.00						**19516.00**				**2139.00**	**17377.00**	
	PF NO : DL/22524/59168			4.00							Bank : AXIS BANK					
	ESI NO : 2017028017			30.00		2.00					A/C No.: 918010003368597					
1442	G184749	MOHIT KUMAR	14000.00	26.00	14000.00				15077.00		1680.00	114.00				
	NA	SOVARANSINGH				1077.00										
		SECURITY GUARD	**14000.00**	0.00						**15077.00**				**1794.00**	**13283.00**	
	PF NO : DL/22524/60265			4.00							Bank : ICICI BANK					
	ESI NO : 2017413843			30.00		2.00					A/C No.: 022401518469					
1443	G184752	VIKASH KUMAR	14000.00	15.00	7933.00				7933.00		952.00	60.00				
	NA	NEELUSINGH														
		SECURITY GUARD	**14000.00**	13.00						**7933.00**				**1012.00**	**6921.00**	
	PF NO : DL/22524/60231			2.00							Bank : ICICI BANK					
	ESI NO : 2017413825			17.00							A/C No.: 022401518440					
			337657.00 2902.00	20128430.00	4321.60	18897010.00	29372.00	4673433.00	273307.00	9875.00	27032924.00	286071.00	177980.00	30918.00	10000.00	2606257.00	24426667.00
			30195.00 4943980.00	287020.00	284.00 364.00		1803307.00	246275.00	242762.00		14600.00	27238.00	9450.00			
			239286.00	255707.00	2675.40	255707.00				97.00						
					5,397.00		2902.00	337657.00 113377.00								
				26225177.00	0614.61		1781.07									

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **September** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1 / OT Hrs/Days	DA / OT / ABASE / NFHP	HRA / PPA / AHRAE / BONUS / HDENCASH	TA / PLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1444	G184755	SHIV .	14000.00	26.00	14000.00				17482.00		1680.00	132.00			
	NA	RAVINDERKUMAR				3482.00									
		SECURITY GUARD	**14000.00**	0.00						**17482.00**			**1812.00**	**15670.00**	
	PF NO : DL/22524/60273			4.00							Bank : ICICI BANK				
	ESI NO : 2017413871			30.00		5.00					A/C No.: 008301551646				
1445	G185674	RAKESH ROUSHAN	14000.00	26.00	14000.00		7000.00	2000.00	29094.00		1800.00	219.00			
	NA	DIWAKARTHAKUR	7000.00	2000.00		3484.00	2610.00								
			523.00	2610.00					523.00						
		SECURITY GUARD	**26133.00**	0.00						**29617.00**			**2019.00**	**27598.00**	
	PF NO : DL/22524/60342			4.00							Bank : STATE BANK OF INDIA				
	ESI NO : 2017450016			30.00		2.00					A/C No.: 35788472762				
1446	G185680	SRINET KUMAR SINGH	14000.00	26.00	14000.00				21790.00		1680.00	164.00			
	NA	KRISHNAKUMARSINGH				7790.00									
		SECURITY GUARD	**14000.00**	0.00						**21790.00**			**1844.00**	**19946.00**	
	PF NO : DL/22524/60407			4.00							Bank : ICICI BANK				
	ESI NO : 2017449696			30.00		13.00					A/C No.: 348901500450				
1447	G185682	RANJAN MISHRA	14000.00	26.00	14000.00		7000.00	2000.00	29094.00		1800.00				
	NA		7000.00	2000.00		3484.00	2610.00								
			523.00	2610.00					523.00						
		SECURITY GUARD	**26133.00**	0.00						**29617.00**			**1800.00**	**27817.00**	
	PF NO : DL/22524/60388			4.00							Bank : ICICI BANK				
	ESI NO : 2017451041			30.00		2.00					A/C No.: 022401518438				
			337657.00	2902.00	20184430.00	4425.60	18953010.00	29372.00	4687433.00	277307.00	9875.00	27131430.00	293031.00	178495.00	30918.00	10000.00	2613732.00	24517698.00
			30195.00	4957980.00	291020.00	284.00 364.00		1821547.00	251495.00	242762.00		14600.00	27238.00	9450.00				
				240332.00	260927.00	2675.40	260927.00				97.00							
						5,413.00		2902.00	337657.00 113377.00									
					26305443.00	0734.61		1803.07										

FORM XVII

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

REGISTER OF WAGES

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

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

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1448	G185683	RISHIKANT .	14000.00	26.00	14000.00				18092.00		1680.00	136.00			
	NA					4092.00									
		SECURITY GUARD	**14000.00**	0.00						**18092.00**			**1816.00**	**16276.00**	
	PF NO : DL/22524/60357			4.00							Bank : ICICI BANK				
	ESI NO : 2017450034			30.00		6.50					A/C No.: 031301512299				
1449	G185684	AMARJEET KUMAR YADAV	14000.00	16.00	8400.00				8400.00		1008.00	63.00 212.00			
	NA	AKHILESHSINGHYADAV													
		SECURITY GUARD	**14000.00**	12.00						**8400.00**			**1283.00**	**7117.00**	
	PF NO : DL/22524/60369			2.00							Bank : ICICI BANK				
	ESI NO : 2017450043			18.00							A/C No.: 022401518442				
1450	G186137	AAKASH .	14000.00	26.00	14000.00		7000.00	2000.00	29094.00		1800.00	219.00			
	NA	RAKESHKUMAR	7000.00 2000.00			3484.00	2610.00								
			523.00 2610.00						523.00						
		SECURITY GUARD	**26133.00**	0.00						**29617.00**			**2019.00**	**27598.00**	
	PF NO : DL/22524/60371			4.00							Bank : ICICI BANK				
	ESI NO : 2017449538			30.00		2.00					A/C No.: 022401518466				
1451	G186500	MANJEET KUMAR	14000.00	26.00	14000.00				21251.00		1680.00	160.00			
	NA	NARENDRAPALSINGH				7251.00									
		SECURITY GUARD	**14000.00**	0.00						**21251.00**			**1840.00**	**19411.00**	
	PF NO : DL/22524/60376			4.00							Bank : ICICI BANK				
	ESI NO : 2017419277			30.00		12.00					A/C No.: 022401518473				
			337657.00	2902.00	20240430.00	4519.60	19003410.00	29372.00	4694433.00	279307.00	9875.00	27208790.00	299199.00	179073.00	31130.00 10000.00 2620690.00 24588100.00
			30195.00	4964980.00	293020.00	284.00 364.00		1836374.00	254105.00	242762.00		14600.00	27238.00	9450.00	
				240855.00	263537.00	2687.40	263537.00				97.00				
						5,427.00		2902.00	337657.00 113377.00						
					26373576.00	0842.61		1823.57							

FORM XVII

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

REGISTER OF WAGES

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1452	G186638	KUMAR MANISH	14000.00	26.00	14000.00				15005.00		1680.00	113.00	338.00			
	NA	KRISHNAMOHANMANDAL				1005.00										
		SECURITY GUARD	**14000.00**	0.00						**15005.00**				**2131.00**	**12874.00**	
	PF NO : DL/22524/60359			4.00							Bank : ICICI BANK					
	ESI NO : 2017419245			30.00		1.50					A/C No.: 022401518470					
1453	G186640	NIRVESH SINGH	14000.00	26.00	14000.00				18021.00		1680.00	136.00				
	NA	KHYORAJSINGH				4021.00										
		SECURITY GUARD	**14000.00**	0.00						**18021.00**				**1816.00**	**16205.00**	
	PF NO : DL/22524/60329			4.00							Bank : ICICI BANK					
	ESI NO : 2017419279			30.00		6.00					A/C No.: 022401518471					
1454	G186655	ARJUN SINGH	14000.00	26.00	14000.00				21790.00		1680.00	164.00				
	NA	SHATRUGHANSINGH				7790.00										
		SECURITY GUARD	**14000.00**	0.00						**21790.00**				**1844.00**	**19946.00**	
	PF NO : DL/22524/60309			4.00							Bank : ORIENTAL BANK OF COMMERCE					
	ESI NO : 2017419267			30.00		13.00					A/C No.: 09872121003236					
1455	G186660	VISHAL SINGH	14000.00	7.00	3733.00				3733.00		448.00	28.00				
	NA	SURENDERSINGH														
		SECURITY GUARD	**14000.00**	22.00						**3733.00**				**476.00**	**3257.00**	
	PF NO : DL/22524/60353			1.00							Bank : AXIS BANK					
	ESI NO : 2017419309			8.00							A/C No.: 918010089307640					
			337657.00	2902.00	20296430.00	4604.60	19049143.00	29372.00	4694433.00	279307.00	9875.00	27267339.00	304687.00	179514.00	31468.00	10000.00	2626957.00	24640382.00
						284.00										
			30195.00	4964980.00	293020.00	364.00		1849190.00	254105.00	242762.00			14600.00	27238.00	9450.00			
				240855.00	263537.00	2709.40	263537.00				97.00							
						5,440.00			337657.00									
								2902.00	113377.00									
					26429576.00	0940.61		1844.07										

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
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1456	G187005	YOGENDRA KUMAR	14000.00	25.00	13533.00				18379.00		1624.00	138.00			
	NA	MUKHTYARSINGH				4846.00									
		SECURITY GUARD	**14000.00**	1.00						**18379.00**			**1762.00**	**16617.00**	
	PF NO : DL/22524/60383			4.00							Bank : ICICI BANK				
	ESI NO : 2017425983			29.00		9.00					A/C No.: 022401518472				
1457	G187207	NEERESH KUMAR	14000.00	21.00	11200.00				11200.00		1344.00	84.00 191.00			
	NA	2ASHARAM.													
		SECURITY GUARD	**14000.00**	6.00						**11200.00**			**1619.00**	**9581.00**	
	PF NO : DL/22524/60332			3.00							Bank : STATE BANK OF INDIA				
	ESI NO : 2017425915			24.00							A/C No.: 36839242872				
1458	G187214	SATYADEV MISHRA	14000.00	22.00	11667.00				11667.00		1400.00	88.00			
	NA	BIRENDERMISHRA													
		SECURITY GUARD	**14000.00**	5.00						**11667.00**			**1488.00**	**10179.00**	
	PF NO : DL/22524/60386			3.00							Bank : INDIAN OVERSEAS BANK				
	ESI NO : 6714302885			25.00							A/C No.: 324901000010512				
1459	G188284	PRADEEP KUMAR	14000.00	26.00	14000.00				20174.00		1680.00	152.00 218.00			
	NA	DEVENDRAPRASAD				6174.00									
		SECURITY GUARD	**14000.00**	0.00						**20174.00**			**2050.00**	**18124.00**	
	PF NO : DL/22524/60421			4.00							Bank : ORIENTAL BANK OF COMMERCE				
	ESI NO : 2017437613			30.00		10.00					A/C No.: 50762413000492				
			337657.00	2902.00	20352430.00	4698.60	19099543.00	29372.00	4694433.00	279307.00	9875.00	27328759.00	310735.00	179976.00	31877.00 10000.00 2633876.00 24694883.00
			30195.00	4964980.00	293020.00	284.00 364.00		1860210.00	254105.00	242762.00	97.00	14600.00	27238.00	9450.00	
				240855.00	263537.00	2721.40	263537.00								
						5,454.00		2902.00	337657.00 113377.00						
					26485576.00	1048.61		1863.07							

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 **September** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1 / OT Hrs/Days	DA / OT / ABASE / NFHP	HRA / PPA / AHRAE / BONUS / HDENCASH	TA / PLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1460	G188286	MILAND KUMAR	14000.00	26.00	14000.00				16549.00		1680.00	125.00			
	NA	BANVARILAL				2549.00									
		SECURITY GUARD	**14000.00**	0.00						**16549.00**			**1805.00**	**14744.00**	
	PF NO : DL/22524/60433			4.00							Bank : CANARA BANK				
	ESI NO : 2017480899			30.00		4.00					A/C No.: 5799101000417				
1461	G188289	DEEPCHAND BAIRWA	13999.00	24.00	13066.00		467.00	133.00	16999.00		1605.00	128.00 148.00			
	NA	BADRIPRASAD	500.00 143.00			3159.00	174.00								
			38.00 186.00						35.00						
		SECURITY GUARD	**14866.00**	2.00						**17034.00**			**1881.00**	**15153.00**	
	PF NO : DL/22524/60412			4.00							Bank : SYNDICATE BANK				
	ESI NO : 2017480918			28.00		5.50					A/C No.: 83962200025449				
1462	G188290	SUMIT KUMAR	14000.00	26.00	14000.00		6067.00	1733.00	28083.00		1800.00	211.00			
	NA	SHIVSINGH	6067.00 1733.00			4021.00	2262.00								
			453.00 2262.00						453.00						
		SECURITY GUARD	**24515.00**	0.00						**28536.00**			**2011.00**	**26525.00**	
	PF NO : DL/22524/60410			4.00							Bank : CENTRAL BANK OF INDIA				
	ESI NO : 2017480904			30.00		6.00					A/C No.: 3524524756				
1463	G116853	JAI PAL	14000.00	26.00	14000.00				19169.00		1680.00	144.00			
	NA	ASHA RAM				5169.00									
		SECURITY GUARD	**14000.00**	0.00						**19169.00**			**1824.00**	**17345.00**	
	PF NO : DL/22524/46564			4.00							Bank : ORIENTAL BANK OF COMMERCE				
	ESI NO : 2016251154			30.00		8.50					A/C No.: 50762121006334				
			337657.00 2902.00	20408429.00	4800.60	19154609.00	29372.00	4700967.00	281173.00	9875.00	27410047.00	317500.00 180584.00	32025.00 10000.00	2641397.00	24768650.00
			30195.00 4971547.00	294896.00	284.00 364.00		1875108.00	256541.00	242762.00		14600.00	27238.00	9450.00		
			241346.00	265985.00	2723.40	265985.00			97.00						
					5,470.00		2902.00	337657.00							
				26552957.00	1166.61		1887.07	113377.00							

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **September** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1 / OT Hrs/Days	DA / OT / ABASE / NFHP	HRA / PPA / AHRAE / BONUS / HDENCASH	TA / PLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1464	G116854	RAKESH PANDEY	14000.00	26.00	14000.00				21790.00		1680.00	164.00	422.00			
	NA	SHAMBHU NATH PANDEY				7790.00										
		SECURITY GUARD	**14000.00**	0.00						**21790.00**				**2266.00**	**19524.00**	
	PF NO : DL/22524/46565			4.00							Bank : ORIENTAL BANK OF COMMERCE					
	ESI NO : 2015137310			30.00		13.00					A/C No.: 50762121006358					
1465	G118180	VINOD KUMAR	16962.00	26.00	16962.00				18180.00		2035.00	137.00				
	NA	KALU RAM				1218.00										
		SUPERVISOR GENERAL	**16962.00**	0.00						**18180.00**				**2172.00**	**16008.00**	
	PF NO : DL/22524/46659			4.00							Bank : AXIS BANK					
	ESI NO : 6707927082			30.00		1.50					A/C No.: 913010046086044					
1466	G118187	KRISHNA SINGH	16962.00	26.00	16962.00				18093.00		2035.00	136.00				
	NA	UDAY BHAN SINGH				1131.00										
		SUPERVISOR GENERAL	**16962.00**	0.00						**18093.00**				**2171.00**	**15922.00**	
	PF NO : DL/22524/46661			4.00							Bank : AXIS BANK					
	ESI NO : 2014760798			30.00		1.00					A/C No.: 916010045851897					
1467	G156260	NITISH KUMAR	14000.00	26.00	14000.00		6067.00	1733.00	27472.00		1800.00	207.00				
	NA	RAM PRASAD SHARMA	6067.00 / 1733.00			3410.00	2262.00									
			453.00 / 2262.00						453.00							
		SECURITY GUARD	**24515.00**	0.00						**27925.00**				**2007.00**	**25918.00**	
	PF NO : DL/22524/59178			4.00							Bank : ALLAHABAD BANK					
	ESI NO : 2017035341			30.00		4.50					A/C No.: 50387390199					
			337657.00	2902.00	20470353.00	4904.60	19216533.00	29372.00	4707034.00	282906.00	9875.00	27496035.00	325050.00	181228.00	32447.00	10000.00	2650013.00	24846022.00
			30195.00	4977614.00	296629.00	284.00 364.00		1888657.00	258803.00	242762.00			14600.00	27238.00	9450.00			
				241799.00	268247.00	2723.40	268247.00				97.00							
						5,486.00		2902.00	337657.00									
					26625396.00	1286.61		1907.07	113377.00									

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **September** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1 / OT Hrs/Days	DA / OT / ABASE / NFHP	HRA / PPA / AHRAE / BONUS / HDENCASH	TA / PLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1468	G156265	KUMARI PUJA	14000.00	26.00	14000.00				16082.00		1680.00	121.00			
	NA	NEPAL SINGH				2082.00									
		LADY SECURITY GUARD	**14000.00**	0.00						**16082.00**			**1801.00**	**14281.00**	
	PF NO : DL/22524/59196			4.00							Bank : ICICI BANK				
	ESI NO : 2017035390			30.00		3.50					A/C No.: 031301512086				
1469	G156266	MAHENDRA KUMAR	14000.00	26.00	14000.00				16405.00		1680.00	124.00			
	NA	SAMENDRA SINGH				2405.00									
		SECURITY GUARD	**14000.00**	0.00						**16405.00**			**1804.00**	**14601.00**	
	PF NO : DL/22524/59181			4.00							Bank : AXIS BANK				
	ESI NO : 2017035400			30.00		3.00					A/C No.: 918010003368610				
1470	G158407	CHANDAN KUMAR DBUEY	14000.00	26.00	14000.00				19923.00		1680.00	150.00			
	NA	RAVINDRA DUBEY				5923.00									
		SECURITY GUARD	**14000.00**	0.00						**19923.00**			**1830.00**	**18093.00**	
	PF NO : DL/22524/59277			4.00							Bank : STATE BANK OF INDIA				
	ESI NO : 2017062848			30.00		11.00					A/C No.: 31651292821				
1471	G190721	ANIMESH MONDAL	14000.00	25.00	13533.00				14610.00		1624.00	110.00			
	NA	AMARMONDAL				1077.00									
		SECURITY GUARD	**14000.00**	1.00						**14610.00**			**1734.00**	**12876.00**	
	PF NO : DL/22524/60553			4.00							Bank : BANK OF INDIA				
	ESI NO : 2017516838			29.00		2.00					A/C No.: 409120110000056				
			337657.00	2902.00	20526353.00	5007.60	19272066.00	29372.00	4707034.00	282906.00	9875.00	27563055.00	331714.00	181733.00	32447.00	10000.00	2657182.00	24905873.00
			30195.00	4977614.00	296629.00	284.00 364.00		1900144.00	258803.00	242762.00		14600.00	27238.00	9450.00				
				241799.00	268247.00	2724.40	268247.00				97.00							
						5,502.00		2902.00	337657.00									
					26681396.00	1405.61		1926.57	113377.00									

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **September** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1 / OT Hrs/Days	DA / OT / ABASE / NFHP	HRA / PPA / AHRAE / BONUS / HDENCASH	TA / PLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1472	G191248	VIKASH CHANDRA	14000.00	26.00	14000.00				18774.00		1680.00	141.00			
	NA	ABHINANDANSINGH				4774.00									
		SECURITY GUARD	**14000.00**	0.00						**18774.00**			**1821.00**	**16953.00**	
	PF NO : DL/22524/60481			4.00							Bank : PUNJAB NATIONAL BANK				
	ESI NO : 1323632722			30.00		8.50					A/C No.: 3678000105046136				
1473	G191267	SHIV KUMAR SAHU	14000.00	26.00	14000.00				15544.00		1680.00	117.00			
	NA	MAHAVIRSAHU				1544.00									
		SECURITY GUARD	**14000.00**	0.00						**15544.00**			**1797.00**	**13747.00**	
	PF NO : DL/22524/60474			4.00							Bank : STATE BANK OF INDIA				
	ESI NO : 6928014499			30.00		2.50					A/C No.: 20324915150				
1474	G192418	SAMPRATI Singh	14000.00	26.00	14000.00				15938.00		1680.00	120.00			
	NA	SURESHSINGH				1938.00									
		SECURITY GUARD	**14000.00**	0.00						**15938.00**			**1800.00**	**14138.00**	
	PF NO : DL/22524/60629			4.00							Bank : ICICI BANK				
	ESI NO : 2017547924			30.00		2.50					A/C No.: 630301552436				
1475	G192573	MOHIT SINGH RAWAT	14000.00	26.00	14000.00				17626.00		1680.00	133.00			
	NA	ANANDSINGHRAWAT				3626.00									
		SECURITY GUARD	**14000.00**	0.00						**17626.00**			**1813.00**	**15813.00**	
	PF NO : DL/22524/60676			4.00							Bank : CENTRAL BANK OF INDIA				
	ESI NO : 2017551738			30.00		6.00					A/C No.: 3106272566				
			337657.00	2902.00	20582353.00	5111.60	19328066.00	29372.00	4707034.00	282906.00	9875.00	27630937.00	338434.00	182244.00	32447.00	10000.00	2664413.00	24966524.00
			30195.00	4977614.00	296629.00	284.00 364.00		1912026.00	258803.00	242762.00			14600.00	27238.00	9450.00			
				241799.00	268247.00	2724.40	268247.00				97.00							
						5,518.00		2902.00	337657.00									
					26737396.00	1525.61		1946.07	113377.00									

FORM XVII

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1 / OT Hrs/Days	DA / OT / ABASE / NFHP	HRA / PPA / AHRAE / BONUS / HDENCASH	TA / PLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1476	G161935	ATEESH PANDAY	14000.00	26.00	14000.00				18774.00		1680.00	141.00			
	NA	HARISH CHAND PANDEY				4774.00									
		SECURITY GUARD	**14000.00**	0.00						**18774.00**			**1821.00**	**16953.00**	
	PF NO : DL/22524/59436			4.00							Bank : ICICI BANK				
	ESI NO : 2017122495			30.00		8.50					A/C No.: 054201530585				
1477	G161943	GAUTAM KUMAR	14000.00	26.00	14000.00				21323.00		1680.00	160.00			
	NA	BIMLESH SINGH				7323.00									
		SECURITY GUARD	**14000.00**	0.00						**21323.00**			**1840.00**	**19483.00**	
	PF NO : DL/22524/59331			4.00							Bank : ICICI BANK				
	ESI NO : 2017122928			30.00		12.50					A/C No.: 054201530566				
1478	G161944	INDARJIT KUMAR SINGH	14000.00	26.00	14000.00				17231.00		1680.00	130.00			
	NA	SHANKAR PRASAD SINGH				3231.00									
		SECURITY GUARD	**14000.00**	0.00						**17231.00**			**1810.00**	**15421.00**	
	PF NO : DL/22524/59442			4.00							Bank : ICICI BANK				
	ESI NO : 2017122511			30.00		6.00					A/C No.: 054201530584				
1479	G161945	CHANDAN KUMAR SINGH	14000.00	26.00	14000.00				15867.00		1680.00	120.00			
	NA	RAJKUMAR SINGH				1867.00									
		SECURITY GUARD	**14000.00**	0.00						**15867.00**			**1800.00**	**14067.00**	
	PF NO : DL/22524/59330			4.00							Bank : ICICI BANK				
	ESI NO : 2017122934			30.00		2.00					A/C No.: 054201530564				
			337657.00	2902.00	20638353.00	5215.60	19384066.00	29372.00	4707034.00	282906.00	9875.00	27704132.00	345154.00	182795.00	32447.00	10000.00	2671684.00	25032448.00
						284.00												
			30195.00	4977614.00	296629.00	364.00		1929221.00	258803.00	242762.00			14600.00	27238.00	9450.00			
				241799.00	268247.00	2724.40	268247.00				97.00							
						5,534.00			337657.00									
								2902.00	113377.00									
					26793396.00	1645.61		1975.07										

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
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Salary Period Month **September** **Year :** **2019**

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1480	G192579	SUMANTU KUMAR		14000.00	24.00	13067.00		1400.00	400.00	17543.00		1679.00	132.00	438.00			
	NA	UMASHANKARRAM	1500.00	429.00			2154.00	522.00									
			113.00	559.00						105.00							
		SECURITY GUARD		**16601.00**	2.00						**17648.00**				**2249.00**	**15399.00**	
					4.00												
	PF NO : DL/22524/60595				28.00							Bank : PUNJAB NATIONAL BANK					
	ESI NO : 2017551744					4.00						A/C No.: 2950000100140921					
1481	G192584	MANORANJAN KUMAR KESHRI		14000.00	26.00	14000.00		6067.00	1733.00	27006.00		1800.00	203.00				
	NA	BRIJKISHORKHESHRI	6067.00	1733.00			2944.00	2262.00									
			453.00	2262.00						453.00							
		SECURITY GUARD		**24515.00**	0.00						**27459.00**				**2003.00**	**25456.00**	
					4.00												
	PF NO : DL/22524/60577				30.00							Bank : ICICI BANK					
	ESI NO : 2017551750					4.00						A/C No.: 347501500861					
1482	G193278	RIYAJUDDIN ALI		14000.00	18.00	9800.00				9800.00		1176.00	74.00				
	NA	WAJIDALI															
		SECURITY GUARD		**14000.00**	9.00						**9800.00**				**1250.00**	**8550.00**	
					3.00												
	PF NO : DL/22524/60583				21.00							Bank : STATE BANK OF INDIA					
	ESI NO : 2017501947											A/C No.: 37777940775					
1483	G194025	SHYAMANUJ SHARMA		16962.00	26.00	16962.00				18093.00		2035.00	136.00				
	NA	RAJKISHORSHARMA					1131.00										
		GUN-MAN		**16962.00**	0.00						**18093.00**				**2171.00**	**15922.00**	
					4.00												
	PF NO : DL/22524/60662				30.00							Bank : CENTRAL BANK OF INDIA					
	ESI NO : 2017514966					1.00						A/C No.: 3497512273					
			337657.00	2902.00 20697315.00	5309.60	19437895.00	29372.00	4714501.00	285039.00	9875.00 27777132.00	351844.00	183340.00	32885.00	10000.00	2679357.00	25097775.00	
					284.00												
			30195.00	4985181.00 298791.00	364.00		1935450.00	261587.00	242762.00		14600.00	27238.00	9450.00				
					2735.40					97.00							
				242365.00 271068.00		271068.00											
					5,549.00		2902.00	337657.00									
								113377.00									
				26865474.00	1754.61		1984.07										

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 **September** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISEl / OT Hrs/Days	DA / OT / ABASE / NFHP	HRA / PPA / AHRAE / BONUS / HDENCASH	TA / PLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1484	G195156	KAMLESH KUMAR BHARDWAJ	14000.00	25.00	13533.00				18379.00		1624.00	138.00			
	NA	KAPILBHARDWAJ				4846.00									
		SECURITY GUARD	**14000.00**	1.00						**18379.00**			**1762.00**	**16617.00**	
	PF NO : DL/22524/60651			4.00							Bank : ICICI BANK				
	ESI NO : 2017525982			29.00							A/C No.: 083101510091				
						9.00									
1485	G195157	MUNNA SINGH	14000.00	26.00	14000.00				19708.00		1680.00	148.00			
	NA	DHARAMRAJSINGH				5708.00									
		SECURITY GUARD	**14000.00**	0.00						**19708.00**			**1828.00**	**17880.00**	
	PF NO : DL/22524/60646			4.00							Bank : PUNJAB NATIONAL BANK				
	ESI NO : 2017525976			30.00							A/C No.: 15291000001915				
						9.50									
1486	G196500	CHANDAN KUMAR CHAUDHARY	14000.00	26.00	14000.00				18164.00		1680.00	137.00			
	NA	SHAILENDRACHAUDHARY				4164.00									
		SECURITY GUARD	**14000.00**	0.00						**18164.00**			**1817.00**	**16347.00**	
	PF NO : DL/22524/60734			4.00							Bank : KARNATAKA BANK				
	ESI NO : 2017534364			30.00							A/C No.: 5672500100737401				
						7.00									
1487	G196511	AJAJ AHAMAD	14000.00	26.00	14000.00				21251.00		1680.00	160.00			
	NA	JALALUDDINANSARI				7251.00									
		SECURITY GUARD	**14000.00**	0.00						**21251.00**			**1840.00**	**19411.00**	
	PF NO : DL/22524/60741			4.00							Bank : PUNJAB NATIONAL BANK				
	ESI NO : 2017534303			30.00							A/C No.: 0156001700137652				
						12.00									

337657.00	2902.00	20753315.00	5412.60	19493428.00	29372.00	4714501.00	285039.00	9875.00	27854634.00	358508.00	183923.00	32885.00	10000.00	2686604.00	25168030.00
30195.00	4985181.00	298791.00	284.00 364.00		1957419.00	261587.00	242762.00	97.00		14600.00	27238.00	9450.00			
	242365.00	271068.00	2736.40	271068.00											
			5,565.00		2902.00	337657.00 113377.00									
		26921474.00	1873.61		2021.57										

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 **September** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1 / OT Hrs/Days	DA / OT / ABASE / NFHP	HRA / PPA / AHRAE / BONUS / HDENCASH	TA / PLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1488	G163280	ANKIT .	14000.00	26.00	14000.00				20785.00		1680.00	156.00	143.00			
	NA	NIRPAT SINGH				6785.00										
		SECURITY GUARD	**14000.00**	0.00						**20785.00**				**1979.00**	**18806.00**	
	PF NO : DL/22524/59346			4.00							Bank : ICICI BANK					
	ESI NO : 2017123863			30.00		11.50					A/C No.: 054201530568					
1489	G163284	BITTOO .	14000.00	18.00	9800.00				10338.00		1176.00	78.00				
	NA	OM PRAKASH				538.00										
		SECURITY GUARD	**14000.00**	9.00						**10338.00**				**1254.00**	**9084.00**	
	PF NO : DL/22524/59305			3.00							Bank : KOTAK MAHINDRA BANK					
	ESI NO : 2017123093			21.00		1.00					A/C No.: 6312385064					
1490	G163285	RAHUL KUMAR	14000.00	26.00	14000.00		1167.00	333.00	20702.00		1772.00	156.00	335.00			
	NA	GIRISH SHARMA	1167.00 333.00			4767.00	435.00									
			87.00 435.00						87.00							
		SECURITY GUARD	**16022.00**	0.00						**20789.00**				**2263.00**	**18526.00**	
	PF NO : DL/22524/59388			4.00							Bank : ICICI BANK					
	ESI NO : 2017122595			30.00		5.50					A/C No.: 054201530571					
1491	G165865	INDRA MANI PANDEY	14000.00	12.00	6533.00				7071.00		784.00	54.00	148.00			
	NA	VIPIN BIHARI PANDEY				538.00										
		SECURITY GUARD	**14000.00**	16.00						**7071.00**				**986.00**	**6085.00**	
	PF NO : DL/22524/59542			2.00							Bank : ICICI BANK					
	ESI NO : 2017124362			14.00		1.00					A/C No.: 182501506835					
			337657.00 2902.00	20809315.00	5494.60	19537761.00	29372.00	4715668.00	285372.00	9875.00	27913617.00	363920.00	184367.00	33511.00	10000.00	2693086.00	25220531.00
			30195.00 4986348.00	299124.00	284.00 364.00		1970047.00	262022.00	242762.00		14600.00	27238.00	9450.00			
			242452.00	271503.00	2761.40	271503.00				97.00						
					5,578.00		2902.00	337657.00 113377.00								
				26979496.00	1968.61		2040.57									

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 **September** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1 / OT Hrs/Days	DA / OT / ABASE / NFHP	HRA / PPA / AHRAE / BONUS / HDENCASH	TA / PLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1492	G166219	SAROJ KUMAR	14000.00	26.00	14000.00				21323.00		1680.00	160.00			
	NA	SUDHIR KUMAR CHAUDHARY				7323.00									
		SECURITY GUARD	**14000.00**	0.00						**21323.00**			**1840.00**	**19483.00**	
	PF NO : DL/22524/59559			4.00							Bank : IDFC BANK				
	ESI NO : 2017167365			30.00		12.50					A/C No.: 10020623846				
1493	G166368	SONI KUMAR	14000.00	26.00	14000.00				20383.00		1680.00	153.00			
	NA	HARERAM SINGH				6383.00									
		SECURITY GUARD	**14000.00**	0.00						**20383.00**			**1833.00**	**18550.00**	
	PF NO : DL/22524/59596			4.00							Bank : ICICI BANK				
	ESI NO : 2017133581			30.00		8.50					A/C No.: 182501506831				
1494	G166369	DEEPAK KUMAR	14000.00	26.00	14000.00				16154.00		1680.00	122.00 332.00			
	NA	CHAKR PAL SINGH				2154.00									
		SECURITY GUARD	**14000.00**	0.00						**16154.00**			**2134.00**	**14020.00**	
	PF NO : DL/22524/59566			4.00							Bank : AXIS BANK				
	ESI NO : 2017133592			30.00		4.00					A/C No.: 918010052010306				
1495	G166370	SHAILESH KUMAR SINGH	14000.00	25.00	13533.00				16764.00		1624.00	126.00			
	NA	RAMVILASH SINGH				3231.00									
		SECURITY GUARD	**14000.00**	1.00						**16764.00**			**1750.00**	**15014.00**	
	PF NO : DL/22524/59570			4.00							Bank : ICICI BANK				
	ESI NO : 2017133608			29.00		6.00					A/C No.: 182501506830				
			337657.00	2902.00	20865315.00	5597.60	19593294.00	29372.00	4715668.00	285372.00	9875.00	27988241.00	370584.00	184928.00	33843.00	10000.00	2700643.00	25287598.00
			30195.00	4986348.00	299124.00	284.00 364.00		1989138.00	262022.00	242762.00		14600.00	27238.00	9450.00				
				242452.00	271503.00	2762.40	271503.00				97.00							
						5,594.00		2902.00	337657.00									
					27035496.00	2087.61		2071.57	113377.00									

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 **September** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation		BASIC / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1 / OT Hrs/Days	DA / OT / ABASE / NFHP	HRA / PPA / AHRAE / BONUS / HDENCASH	TA / PLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1496	G166371	MANISH KUMAR		14000.00	26.00	14000.00				21251.00		1680.00	160.00			
	NA	NANDLAL SINGH					7251.00									
		SECURITY GUARD		**14000.00**	0.00						**21251.00**			**1840.00**	**19411.00**	
					4.00											
	PF NO : DL/22524/59567				30.00							Bank : STATE BANK OF INDIA				
	ESI NO : 2017133621						12.00					A/C No.: 32201166347				
1497	G166372	SATENDRA PRATAP SINGH		14000.00	26.00	14000.00		6067.00	1733.00	25929.00		1800.00	195.00			
	NA	UMASHANKAR	6067.00	1733.00			1867.00	2262.00								
			453.00	2262.00						453.00						
		SECURITY GUARD		**24515.00**	0.00						**26382.00**			**1995.00**	**24387.00**	
					4.00											
	PF NO : DL/22524/59600				30.00							Bank : BANK OF INDIA				
	ESI NO : 2017133635						2.00					A/C No.: 771810100013452				
1498	G166375	SHUBHAM BARANVAL		14000.00	15.00	7933.00				10087.00		952.00	76.00			
	NA	ATAMA PRASAD					2154.00									
		SECURITY GUARD		**14000.00**	13.00						**10087.00**			**1028.00**	**9059.00**	
					2.00											
	PF NO : DL/22524/59601				17.00							Bank : AXIS BANK				
	ESI NO : 2017133669						4.00					A/C No.: 918010048768680				
1499	G166377	RAM SINGH		14000.00	26.00	14000.00				19851.00		1680.00	149.00 289.00			
	NA	HARIKESH SINGH					5851.00									
		SECURITY GUARD		**14000.00**	0.00						**19851.00**			**2118.00**	**17733.00**	
					4.00											
	PF NO : DL/22524/59587				30.00							Bank : ICICI BANK				
	ESI NO : 2017133692						10.50					A/C No.: 182501506836				
			337657.00	2902.00	20921315.00	5690.60	19643227.00	29372.00	4721735.00	287105.00	9875.00	28065812.00	376696.00 185508.00	34132.00	10000.00	2707624.00	25358188.00
						284.00										
			30195.00	4992415.00	300857.00	364.00		2006261.00	264284.00	242762.00			14600.00 27238.00	9450.00			
						2775.40					97.00					
				242905.00	273765.00		273765.00										
						5,608.00			337657.00								
								2902.00	113377.00								
					27102011.00	2194.61		2100.07									

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 **September** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1 / OT Hrs/Days	DA / OT / ABASE / NFHP	HRA / PPA / AHRAE / BONUS / HDENCASH	TA / PLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1500	G196522	VISHAL KUMAR	14000.00	17.00	8867.00				9944.00		1064.00	75.00	338.00			
	NA	NARAYANDAS				1077.00										
		SECURITY GUARD	**14000.00**	11.00						**9944.00**				**1477.00**	**8467.00**	
	PF NO : DL/22524/60705			2.00							Bank : CANARA BANK					
	ESI NO : 2017534283			19.00		2.00					A/C No.: 4291101003293					
1501	G196527	RISHIKESH .	14000.00	26.00	14000.00				15867.00		1680.00	120.00				
	NA	SHRIKANT				1867.00										
		SECURITY GUARD	**14000.00**	0.00						**15867.00**				**1800.00**	**14067.00**	
	PF NO : DL/22524/60742			4.00							Bank : ICICI BANK					
	ESI NO : 2017534370			30.00		2.00					A/C No.: 182501507292					
1502	G197362	SINDHU VISHKARMA	14000.00	14.00	7467.00				7467.00		896.00	57.00				
	NA	DURGAPRASADVISHKA RMA														
		SECURITY GUARD	**14000.00**	14.00						**7467.00**				**953.00**	**6514.00**	
	PF NO : DL/22524/60756			2.00							Bank : STATE BANK OF INDIA					
	ESI NO : 2017583035			16.00							A/C No.: 65290836265					
1503	G197504	VINOD KUMAR YADAV	14000.00	26.00	14000.00				20174.00		1680.00	152.00				
	NA	RADHESHYAMYADAV				6174.00										
		SECURITY GUARD	**14000.00**	0.00						**20174.00**				**1832.00**	**18342.00**	
	PF NO : DL/22524/60747			4.00							Bank : CENTRAL BANK OF INDIA					
	ESI NO : 2017557349			30.00		10.00					A/C No.: 2181176959					
			337657.00	2902.00	20977315.00	5773.60	19687561.00	29372.00	4721735.00	287105.00	9944.00	28119264.00	382016.00	185912.00	34470.00	10000.00	2713686.00	25405578.00
			30195.00	4992415.00	300857.00	284.00 364.00		2015379.00	264284.00	242762.00		14600.00	27238.00	9450.00				
				242905.00	273765.00	2800.40	273765.00				97.00							
						5,620.00		2902.00	337657.00									
					27158011.00	2289.61		2114.07	113377.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **September** **Year :** **2019** **INDRAPRASTHA MEDICAL CORPORATION LTD** **Mathura Road, Sarita Vihar.,,new delhi**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC **Total**	Worked CL PL LOP WOff Paid Days	BASIC OTALL CLMENC MISE1	DA OT ABASE NFHP	HRA PPA AHRAE BONUS HDENCASH	TA PLMENC ACAE NFH	SubTotal WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1504	G197515 NA	AZAD SINGH BIJENDERSINGH SECURITY GUARD PF NO : DL/22524/60720 ESI NO : 2017557351	14000.00 **14000.00**	18.00 9.00 3.00 21.00	9800.00				9800.00	**9800.00**	1176.00 Bank : STATE BANK OF INDIA A/C No.: 35544352998	74.00	**1250.00**	**8550.00**	
1505	G198037 NA	MANI BHUSHAN JHA AKSHAYVATJHA SECURITY GUARD PF NO : DL/22524/60695 ESI NO : 2017558049	16962.00 **16962.00**	24.00 2.00 4.00 28.00	15831.00	652.00 1.00			16483.00	**16483.00**	1900.00 Bank : ICICI BANK A/C No.: 135701002076	124.00	**2024.00**	**14459.00**	
1506	G198040 NA	HARIT KUMAR TOMAR SNEHLATA SECURITY GUARD PF NO : DL/22524/60749 ESI NO : 2017558067	14000.00 **14000.00**	22.00 5.00 3.00 25.00	11667.00				11667.00	**11667.00**	1400.00 Bank : STATE BANK OF INDIA A/C No.: 30877914377	88.00 662.00	**2150.00**	**9517.00**	
1507	G198042 NA	JATAN SINGH GURJAR DHARMSINGH SECURITY SUPERVISOR PF NO : DL/22524/60713 ESI NO : 2017558059	16962.00 **16962.00**	26.00 0.00 4.00 30.00	16962.00	1783.00 2.00			18745.00	**18745.00**	2035.00 Bank : BANK OF BARODA A/C No.: 01160100029629	141.00	**2176.00**	**16569.00**	

337657.00 2902.0021039239.00 5863.60 19741821.00 29372.00 4721735.00 287105.00 9944.0028175959.00388527.00 186339.00 35132.00 10000.00 2721286.00 25454673.00
30195.00 4992415.00 300857.00 284.00 364.00 2816.40 2017814.00 264284.00 242762.00 97.00 14600.00 27238.00 9450.00
242905.00 273765.00 5,634.00 273765.00 337657.00 2902.00 113377.00
27219935.00 2393.61 2117.07

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 **September** **Year :** **2019**

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1508	G198920	DEV DUTTA	14000.00	26.00	14000.00				17015.00		1680.00	128.00	143.00			
	NA	SATYAPAL.				3015.00										
		SECURITY GUARD	**14000.00**	0.00						**17015.00**				**1951.00**	**15064.00**	
	PF NO : DL/22524/60814			4.00							Bank : ICICI BANK					
	ESI NO : 2017564199			30.00		4.50					A/C No.: 004601581468					
1509	G199067	RAJESH KUMAR	14000.00	26.00	14000.00				21323.00		1680.00	160.00				
	NA	VISHWANATHSAH				7323.00										
		SECURITY GUARD	**14000.00**	0.00						**21323.00**				**1840.00**	**19483.00**	
	PF NO : DL/22524/60824			4.00							Bank : ICICI BANK					
	ESI NO : 2017564185			30.00		12.50					A/C No.: 664201508094					
1510	G199069	KM MANEESHA MISHRA	14000.00	26.00	14000.00				15544.00		1680.00	117.00				
	NA	SHRIRAMMISHRA				1544.00										
		LADY SECURITY GUARD	**14000.00**	0.00						**15544.00**				**1797.00**	**13747.00**	
	PF NO : DL/22524/60784			4.00							Bank : PUNJAB NATIONAL BANK					
	ESI NO : 2017564163			30.00		2.50					A/C No.: 2258001700140770					
1511	G200560	AJIT KUMAR RANJAN	14000.00	20.00	10733.00				14502.00		1288.00	109.00				
	NA	RUPALALPRASADSING H				3769.00										
		SECURITY GUARD	**14000.00**	7.00						**14502.00**				**1397.00**	**13105.00**	
	PF NO : DL/22524/60835			3.00							Bank : STATE BANK OF INDIA					
	ESI NO : 2017588123			23.00		7.00					A/C No.: 35548545501					
										2750677.00				307,907.00	2442770.00	
			337657.00	2902.00	21095239.00	5961.60	19794554.00	29372.00	4721735.00	287105.00	9944.00	28244343.00	394855.00	186853.00	35275.00	10000.00	2728271.00	25516072.00
			30195.00	4992415.00	300857.00	284.00 364.00		2033465.00	264284.00	242762.00			14600.00	27238.00	9450.00			
				242905.00	273765.00	2823.40	273765.00				97.00							
						5,649.00		2902.00	337657.00									
					27275935.00	2506.61		2143.57	113377.00									