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 **December** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ACAE / OT Hrs/Days	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1375	G001549	Birendra Singh Kumar		0.00	17991.00	27.00	17991.00				23929.00		2550.00	180.00	0.75	0.00			
	D11599	GUPTESHWARSINGH	0.00	0.00	0.00				2321.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			3258.00			0.00		0.00						
		GUN-MAN			**17991.00**	0.00	359.00					**23929.00**					**2730.75**	**21198.25**	
						4.00													
	PF NO : DL/22524/19866					31.00							Bank : ICICI BANK						
	ESI NO : 2012607375							2.00					A/C No.: 629401119275						
1376	G083559	JAY PRAKASH SHARMA		0.00	17991.00	27.00	17991.00				24072.00		2552.00	181.00	0.75	0.00			
	NA	RAMESH SINGH	0.00	0.00	0.00				2321.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			3276.00			0.00		0.00						
		GUN-MAN			**17991.00**	0.00	484.00					**24072.00**					**2733.75**	**21338.25**	
						4.00													
	PF NO : DL/22524/43092					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015655110							2.00					A/C No.: 32195062818						
1377	G091450	SHRI CHAND KUMAR		0.00	17991.00	27.00	17991.00				22525.00		2506.00	169.00	0.75	0.00			
	NA	MADORAM	0.00	0.00	0.00				692.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2894.00			0.00		0.00						
		SECURITY GUARD			**17991.00**	0.00	948.00					**22525.00**					**2675.75**	**19849.25**	
						4.00													
	PF NO : DL/22524/44222					31.00							Bank : ICICI BANK						
	ESI NO : 2012716133							1.00					A/C No.: 054201524286						
1378	G109043	AJAY KUMAR PANDEY		0.00	17991.00	27.00	17991.00				22458.00		2437.00	169.00	0.75	0.00			
	NA	DAROGA PANDEY	0.00	0.00	0.00				1741.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2317.00			0.00		0.00						
		SUPERVISOR GENERAL			**17991.00**	0.00	409.00					**22458.00**					**2606.75**	**19851.25**	
						4.00													
	PF NO : DL/22524/45773					31.00							Bank : ICICI BANK						
	ESI NO : 2007202633							1.50					A/C No.: 629401553791						
			338159.00	49553.00	19811325.00	2757.26	18233393.00	23845.00	4771070.00	248144.00	9936.00	27601235.00	315883.00	178920.00	1033.50	125395.25	2706494.75	24894740.25	
						458.00													
			24452.00	5165639.00	265486.00	638.00		221659.00	1870533.00	246239.00			0.00	53300.00	31963.00	0.00			
						3449.76					98.00								
			0.00	198033.00	225452.00		225452.00	818829.00	56168.00				0.00						
						5,070.00			49553.00										
							65869.00		95513.00										
					26078099.00	9268.25		1747.31											

FORM XVII

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ACAE / OT Hrs/Days	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1379	G109577	SATENDRA KUMAR RAI		0.00	17991.00	27.00	17991.00				24391.00		2552.00	183.00	0.75	0.00			
	NA	HITNARAYAN RAI	0.00	0.00	0.00				1741.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			3276.00			0.00		0.00						
		SUPERVISOR GENERAL			**17991.00**	0.00	1383.00					**24391.00**					**2735.75**	**21655.25**	
	PF NO : DL/22524/45839					4.00							Bank : BANK OF INDIA						
	ESI NO : 2007381309					31.00		1.50					A/C No.: 600010110001203						
1380	G110666	LALIT KUMAR		0.00	17991.00	27.00	17991.00				23901.00		2552.00	180.00	0.75	190.00			
	NA	MAMBIR SINGH	0.00	0.00	0.00				1161.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			3276.00			0.00		0.00						
		SUPERVISOR GENERAL			**17991.00**	0.00	1473.00					**23901.00**					**2922.75**	**20978.25**	
	PF NO : DL/22524/45949					4.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2014517652					31.00		1.00					A/C No.: 50762121006488						
1381	G110670	KIRAN GUPTA		0.00	17991.00	27.00	17991.00				22784.00		2541.00	171.00	0.75	0.00			
	NA	RAM PRASAD	0.00	0.00	0.00				1161.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			3185.00			0.00		0.00						
		LADY SUPERVISOR			**17991.00**	0.00	447.00					**22784.00**					**2712.75**	**20071.25**	
	PF NO : DL/22524/45953					4.00							Bank : ICICI BANK						
	ESI NO : 2011840579					31.00		1.00					A/C No.: 629301518383						
1382	G110702	KRISHAN KANT		0.00	17991.00	27.00	17991.00				21627.00		2552.00	163.00	0.75	0.00			
	NA	SHYAM SINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			3276.00			0.00		0.00						
		HEAD GUARD			**17991.00**	0.00	360.00					**21627.00**					**2715.75**	**18911.25**	
	PF NO : DL/22524/45992					4.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016142191					31.00		0.00					A/C No.: 50762011023564						
			338159.00	49553.00	19883289.00	2865.26	18305357.00	23845.00	4771070.00	248144.00	9936.00	27693938.00	326080.00	179617.00	1036.50	125585.25	2717581.75	24976356.25	
			24452.00	5165639.00	265486.00	458.00 638.00		221659.00	1874596.00	246239.00			0.00	53300.00	31963.00	0.00			
			0.00	198033.00	225452.00	3449.76	225452.00	831842.00	56168.00		98.00		0.00						
						5,086.00	69532.00		49553.00 95513.00										
					26150063.00	9392.25		1750.81											

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1383	G110760	GAJENDER PAL		0.00	17991.00	27.00	17991.00				26946.00		2552.00	203.00	0.75	0.00			
	NA	HARGU LAL	0.00	0.00	0.00				5089.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			3276.00			0.00		0.00						
		HEAD GUARD			**17991.00**	0.00	590.00					**26946.00**					**2755.75**	**24190.25**	
	PF NO : DL/22524/46024					4.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2011850568					31.00		6.00					A/C No.: 50762011024363						
1384	G110769	VEER BAHADUR		0.00	14842.00	27.00	14842.00				20142.00		2107.00	152.00	0.75	0.00			
	NA	VIJAY BAHADUR	0.00	0.00	0.00				1915.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2717.00			0.00		0.00						
		FIRE MAN			**14842.00**	0.00	668.00					**20142.00**					**2259.75**	**17882.25**	
	PF NO : DL/22524/46032					4.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 1314512574					31.00		2.00					A/C No.: 50762191070013						
1385	G112607	MANJEET .		0.00	14842.00	27.00	14842.00				20070.00		2100.00	151.00	0.75	0.00			
	NA	RAJENDER SINGH	0.00	0.00	0.00				1915.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2657.00			0.00		0.00						
		FIRE MAN			**14842.00**	0.00	656.00					**20070.00**					**2251.75**	**17818.25**	
	PF NO : DL/22524/46193					4.00							Bank : ICICI BANK						
	ESI NO : 2016180273					31.00		2.00					A/C No.: 629301518347						
1386	G116853	JAI PAL		0.00	14842.00	27.00	14842.00				22916.00		2118.00	172.00	0.75	375.00			
	NA	ASHA RAM	0.00	0.00	0.00				3628.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2808.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	1638.00					**22916.00**					**2665.75**	**20250.25**	
	PF NO : DL/22524/46564					4.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016251154					31.00		5.00					A/C No.: 50762121006334						
			338159.00	49553.00	19945806.00	2973.26	18367874.00	23845.00	4771070.00	248144.00	9936.00	27784012.00	334957.00	180295.00	1039.50	125960.25	2727514.75	25056497.25	
						458.00													
			24452.00	5165639.00	265486.00	638.00		221659.00	1887143.00	246239.00			0.00	53300.00	31963.00	0.00			
						3449.76					98.00								
			0.00	198033.00	225452.00		225452.00	843300.00	56168.00				0.00						
						5,102.00			49553.00										
							73084.00		95513.00										
					26212580.00	9516.25		1765.81											

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1387	G116854	RAKESH PANDEY		0.00	14842.00	27.00	14842.00				20907.00		2118.00	157.00	0.75	335.00			
	NA		0.00	0.00	0.00				2486.00				0.00	0.00	0.00	0.00			
		SHAMBHU NATH PANDEY	0.00	0.00	0.00			2808.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	771.00					**20907.00**					**2610.75**	**18296.25**	
	PF NO : DL/22524/46565					4.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2015137310					31.00		3.00					A/C No.: 50762121006358						
1388	G118180	VINOD KUMAR		0.00	17991.00	23.00	15089.00				20316.00		2185.00	153.00	0.75	0.00			
	NA		0.00	0.00	0.00				692.00				0.00	0.00	0.00	0.00			
		KALU RAM	0.00	0.00	0.00			3117.00			0.00		0.00						
		SUPERVISOR GENERAL			**17991.00**	5.00	1418.00					**20316.00**					**2338.75**	**17977.25**	
	PF NO : DL/22524/46659					3.00							Bank : AXIS BANK						
	ESI NO : 6707927082					26.00		1.00					A/C No.: 913010046086044						
1389	G118187	KRISHNA SINGH		0.00	17991.00	27.00	17991.00				23222.00		2453.00	175.00	0.75	36.00			
	NA		0.00	0.00	0.00				1741.00				0.00	0.00	0.00	0.00			
		UDAY BHAN SINGH	0.00	0.00	0.00			2450.00			0.00		0.00						
		SUPERVISOR GENERAL			**17991.00**	0.00	1040.00					**23222.00**					**2664.75**	**20557.25**	
	PF NO : DL/22524/46661					4.00							Bank : AXIS BANK						
	ESI NO : 2014760798					31.00		1.50					A/C No.: 916010045851897						
1390	G134477	BALDEV SINGH		0.00	17991.00	20.00	13348.00				17998.00		1970.00	135.00	0.75	0.00			
	NA		0.00	0.00	0.00								0.00	0.00	0.00	0.00			
		BIDHA RAM	0.00	0.00	0.00			3065.00			0.00		0.00						
		SUPERVISOR GENERAL			**17991.00**	8.00	1585.00					**17998.00**					**2105.75**	**15892.25**	
	PF NO : DL/22524/58375					3.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2011863762					23.00		0.00					A/C No.: 4896000100086097						
			338159.00	49553.00	20014621.00	3070.26	18429144.00	23845.00	4771070.00	248144.00	9936.00	27866455.00	343683.00	180915.00	1042.50	126331.25	2737234.75	25129220.25	
			24452.00	5165639.00	265486.00	458.00 638.00		221659.00	1892062.00	246239.00			0.00	53300.00	31963.00	0.00			
			0.00	198033.00	225452.00	3462.76	225452.00	854740.00	56168.00		98.00		0.00						
						5,116.00	77898.00		49553.00 95513.00										
					26281395.00	9627.25		1771.31											

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1391	G138417	RAVI KUMAR PANDEY		0.00	17991.00	27.00	17991.00				23745.00		2533.00	179.00	0.75	0.00			
	NA	OM PRAKASH PANDEY	0.00	0.00	0.00				1741.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			3114.00			0.00		0.00						
		SUPERVISOR GENERAL			**17991.00**	0.00	899.00					**23745.00**					**2712.75**	**21032.25**	
						4.00													
	PF NO : DL/22524/58441					31.00							Bank : ICICI BANK						
	ESI NO : 2016732795							1.50					A/C No.: 031301511309						
1392	G151197	RAJNEESH KUMAR		0.00	17991.00	27.00	17991.00				24023.00		2520.00	181.00	0.75	0.00			
	NA	SURESH PRASAD SINGH	0.00	0.00	0.00				1741.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			3012.00			0.00		0.00						
		SUPERVISOR GENERAL			**17991.00**	0.00	1279.00					**24023.00**					**2701.75**	**21321.25**	
						4.00													
	PF NO : DL/22524/58985					31.00							Bank : ICICI BANK						
	ESI NO : 6913825201.							1.50					A/C No.: 092801504591						
1393	G151203	DINESH KUMAR		0.00	14842.00	25.00	13884.00				18703.00		1992.00	141.00	0.75	36.00			
	NA	RAMDEEN SINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2714.00	474.00		0.00		0.00						
		SECURITY GUARD			**14842.00**	2.00	1631.00					**18703.00**					**2169.75**	**16533.25**	
						4.00													
	PF NO : DL/22524/59000					29.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2016950810							0.00					A/C No.: 349902010048238						
1394	G151209	RAJ KUMAR		0.00	14842.00	27.00	14842.00				21867.00		2076.00	165.00	0.75	180.00			
	NA	BIR BAHADUR	0.00	0.00	0.00				3057.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2460.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	1508.00					**21867.00**					**2421.75**	**19445.25**	
						4.00													
	PF NO : DL/22524/58999					31.00							Bank : AXIS BANK						
	ESI NO : 2016950794							4.00					A/C No.: 917010079710211						
			338159.00	49553.00	20080287.00	3176.26	18493852.00	23845.00	4771070.00	248144.00	9936.00	27954793.00	352804.00	181581.00	1045.50	126547.25	2747240.75	25207552.25	
						458.00													
			24452.00	5165639.00	265486.00	638.00		221659.00	1898601.00	246239.00			0.00	53300.00	31963.00	0.00			
						3464.76					98.00								
			0.00	198033.00	225452.00		225452.00	866040.00	56642.00				0.00						
						5,132.00			49553.00										
							83215.00		95513.00										
					26347061.00	9749.25		1778.31											

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

REGISTER OF WAGES

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Second Floor, Near Samara Honda S
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
INDRAPRASTHA MEDICAL CORPORATION LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **December** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1395	G151599	KISHOR KUMAR		0.00	14842.00	27.00	14842.00				22675.00		2020.00	171.00	0.75	0.00			
	NA	SITA RAM SINGH	0.00	0.00	0.00				4291.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			1993.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	1549.00					**22675.00**					**2191.75**	**20483.25**	
	PF NO : DL/22524/58951					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016960778					31.00		6.50					A/C No.: 36451206682						
1396	G151600	VIKASH KUMAR SINGH		0.00	14842.00	12.00	6703.00				9722.00		1126.00	73.00	0.75	0.00			
	NA	JAY KISHOR SINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2683.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	17.00	336.00					**9722.00**					**1199.75**	**8522.25**	
	PF NO : DL/22524/58989					2.00							Bank : AXIS BANK						
	ESI NO : 2016960787					14.00		0.00					A/C No.: 917010079710208						
1397	G153199	SHAKUNTALA DEVI GUSSIN		0.00	14842.00	27.00	14842.00				21445.00		2118.00	161.00	0.75	0.00			
	NA	DALEEP SINGH	0.00	0.00	0.00				2762.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2808.00			0.00		0.00						
		LADY SECURITY GUARD			**14842.00**	0.00	1033.00					**21445.00**					**2279.75**	**19165.25**	
	PF NO : DL/22524/59041					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017018964					31.00		4.50					A/C No.: 20224504776						
1398	G153822	KIRTI TIWARI		0.00	14842.00	27.00	14842.00				21522.00		2118.00	162.00	0.75	0.00			
	NA	VISHWNATH TIWARI	0.00	0.00	0.00				3149.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2808.00			0.00		0.00						
		LADY SECURITY GUARD			**14842.00**	0.00	723.00					**21522.00**					**2280.75**	**19241.25**	
	PF NO : DL/22524/59070					4.00							Bank : AXIS BANK						
	ESI NO : 2016998198					31.00		4.50					A/C No.: 917010079708047						
			338159.00	49553.00	20139655.00	3269.26	18545081.00	23845.00	4771070.00	248144.00	9936.00	28030157.00	360186.00	182148.00	1048.50	126547.25	2755192.75	25274964.25	
						458.00													
			24452.00	5165639.00	265486.00	638.00		221659.00	1908803.00	246239.00			0.00	53300.00	31963.00	0.00			
						3481.76					98.00								
			0.00	198033.00	225452.00		225452.00	876332.00	56642.00				0.00						
						5,146.00			49553.00										
							86856.00		95513.00										
					26406429.00	9856.25		1793.81											

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 **December** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1399	G153823	MANISH KUMAR		0.00	14842.00	9.00	4788.00				7638.00		889.00	58.00	0.75	298.00			
	NA	SANT RAM	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2622.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	21.00	228.00					**7638.00**					**1245.75**	**6392.25**	
	PF NO : DL/22524/59068					1.00							Bank : AXIS BANK						
	ESI NO : 2016998206					10.00		0.00					A/C No.: 917010079709347						
1400	G153825	NAVEEN .		0.00	14842.00	24.00	13406.00				16259.00		1940.00	122.00	0.75	0.00			
	NA	SHRIPAT	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2762.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	3.00	91.00					**16259.00**					**2062.75**	**14196.25**	
	PF NO : DL/22524/59200					4.00							Bank : AXIS BANK						
	ESI NO : 2016998203					28.00		0.00					A/C No.: 917010079705167						
1401	G154326	SONIKA .		0.00	14842.00	27.00	14842.00				20519.00		2118.00	154.00	0.75	0.00			
	NA	SHAMBHU PRASAD	0.00	0.00	0.00				2007.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2808.00			0.00		0.00						
		LADY SECURITY GUARD			**14842.00**	0.00	862.00					**20519.00**					**2272.75**	**18246.25**	
	PF NO : DL/22524/59080					4.00							Bank : BANK OF INDIA						
	ESI NO : 2017003448					31.00		2.50					A/C No.: 602918210013127						
1402	G155269	VIJAY .		0.00	14842.00	27.00	14842.00				19545.00		2092.00	147.00	0.75	0.00			
	NA	PUTTILAL	0.00	0.00	0.00				1915.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2590.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	198.00					**19545.00**					**2239.75**	**17305.25**	
	PF NO : DL/22524/59192					4.00							Bank : AXIS BANK						
	ESI NO : 2017016178					31.00		2.00					A/C No.: 917010079709367						
			338159.00	49553.00	20199023.00	3356.26	18592959.00	23845.00	4771070.00	248144.00	9936.00	28094118.00	367225.00	182629.00	1051.50	126845.25	2763013.75	25331104.25	
			24452.00	5165639.00	265486.00	458.00 638.00		221659.00	1912725.00	246239.00			0.00	53300.00	31963.00	0.00			
			0.00	198033.00	225452.00	3505.76	225452.00	887114.00	56642.00		98.00		0.00						
						5,159.00	88235.00		49553.00 95513.00										
					26465797.00	9956.25		1798.31											

FORM XVII

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

REGISTER OF WAGES

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

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

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ACAE / OT Hrs/Days	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1403	G155699	SAURABH KUMAR		0.00	14842.00	27.00	14842.00				17946.00		2055.00	135.00	0.75	0.00			
	NA	BABLU SINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2280.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	824.00					**17946.00**					**2190.75**	**15755.25**	
	PF NO : DL/22524/59164					4.00							Bank : ICICI BANK						
	ESI NO : 2017027895					31.00		0.00					A/C No.: 054201530587						
1404	G155703	SUJEET KUMAR TIWARI		0.00	14842.00	22.00	11969.00				15674.00		1768.00	118.00	0.75	180.00			
	NA	GULAB BHAWAN TIWARI	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2763.00	108.00		0.00		0.00						
		SECURITY GUARD			**14842.00**	6.00	834.00					**15674.00**					**2066.75**	**13607.25**	
	PF NO : DL/22524/59168					3.00							Bank : AXIS BANK						
	ESI NO : 2017028017					25.00		0.00					A/C No.: 918010003368597						
1405	G156260	NITISH KUMAR		0.00	14842.00	22.00	11969.00				16562.00		1757.00	125.00	0.75	36.00			
	NA	RAM PRASAD SHARMA	0.00	0.00	0.00				571.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2672.00	352.00		0.00		0.00						
		SECURITY GUARD			**14842.00**	6.00	998.00					**16562.00**					**1918.75**	**14643.25**	
	PF NO : DL/22524/59178					3.00							Bank : ALLAHABAD BANK						
	ESI NO : 2017035341					25.00		1.00					A/C No.: 50387390199						
1406	G156265	KUMARI PUJA		0.00	14842.00	27.00	14842.00				22755.00		2118.00	171.00	0.75	0.00			
	NA	NEPAL SINGH	0.00	0.00	0.00				4291.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2808.00			0.00		0.00						
		LADY SECURITY GUARD			**14842.00**	0.00	814.00					**22755.00**					**2289.75**	**20465.25**	
	PF NO : DL/22524/59196					4.00							Bank : ICICI BANK						
	ESI NO : 2017035390					31.00		6.50					A/C No.: 031301512086						
			338159.00	49553.00	20258391.00	3454.26	18646581.00	23845.00	4771070.00	248144.00	9936.00	28167055.00	374923.00	183178.00	1054.50	127061.25	2771479.75	25395575.25	
						458.00													
			24452.00	5165639.00	265486.00	638.00		221659.00	1917587.00	246239.00			0.00	53300.00	31963.00	0.00			
						3517.76					98.00								
			0.00	198033.00	225452.00		225452.00	897637.00	57102.00				0.00						
						5,173.00			49553.00										
							91705.00		95513.00										
					26525165.00	0068.25		1805.81											

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1407	G156266	MAHENDRA KUMAR		0.00	14842.00	25.00	13884.00				17115.00		1990.00	129.00	0.75	0.00			
	NA	SAMENDRA SINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2699.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	2.00	532.00					**17115.00**					**2119.75**	**14995.25**	
						4.00													
	PF NO : DL/22524/59181					29.00							Bank : AXIS BANK						
	ESI NO : 2017035400							0.00					A/C No.: 918010003368610						
1408	G158407	CHANDAN KUMAR DBUEY		0.00	14842.00	27.00	14842.00				24451.00		2092.00	184.00	0.75	0.00			
	NA	RAVINDRA DUBEY	0.00	0.00	0.00				4769.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2590.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	2250.00					**24451.00**					**2276.75**	**22174.25**	
						4.00													
	PF NO : DL/22524/59277					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017062848							7.00					A/C No.: 31651292821						
1409	G161935	ATEESH PANDAY		0.00	14842.00	27.00	14842.00				18681.00		2053.00	141.00	0.75	0.00			
	NA	HARISH CHAND PANDEY	0.00	0.00	0.00				958.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2263.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	618.00					**18681.00**					**2194.75**	**16486.25**	
						4.00													
	PF NO : DL/22524/59436					31.00							Bank : ICICI BANK						
	ESI NO : 2017122495							1.00					A/C No.: 054201530585						
1410	G161943	GAUTAM KUMAR		0.00	14842.00	27.00	14842.00				22296.00		2082.00	168.00	0.75	370.00			
	NA	BIMLESH SINGH	0.00	0.00	0.00				3628.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2504.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	1322.00					**22296.00**					**2620.75**	**19675.25**	
						4.00													
	PF NO : DL/22524/59331					31.00							Bank : ICICI BANK						
	ESI NO : 2017122928							5.00					A/C No.: 054201530566						
			338159.00	49553.00	20317759.00	3560.26	18704991.00	23845.00	4771070.00	248144.00	9936.00	28249598.00	383140.00	183800.00	1057.50	127431.25	2780691.75	25468906.25	
						458.00													
			24452.00	5165639.00	265486.00	638.00		221659.00	1926942.00	246239.00			0.00	53300.00	31963.00	0.00			
						3519.76					98.00								
			0.00	198033.00	225452.00		225452.00	907693.00	57102.00				0.00						
						5,189.00			49553.00										
							96427.00		95513.00										
					26584533.00	0190.25		1818.81											

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1411	G161944	INDARJIT KUMAR SINGH		0.00	14842.00	27.00	14842.00				20771.00		2109.00	156.00	0.75	36.00			
	NA	SHANKAR PRASAD SINGH	0.00	0.00	0.00				2099.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2730.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	1100.00					**20771.00**					**2301.75**	**18469.25**	
						4.00													
	PF NO : DL/22524/59442					31.00							Bank : ICICI BANK						
	ESI NO : 2017122511							3.00					A/C No.: 054201530584						
1412	G163280	ANKIT .		0.00	14842.00	27.00	14842.00				18722.00		2081.00	141.00	0.75	0.00			
	NA	NIRPAT SINGH	0.00	0.00	0.00				571.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2496.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	813.00					**18722.00**					**2222.75**	**16499.25**	
						4.00													
	PF NO : DL/22524/59346					31.00							Bank : ICICI BANK						
	ESI NO : 2017123863							1.00					A/C No.: 054201530568						
1413	G163284	BITTOO .		0.00	14842.00	23.00	12448.00				15744.00		1793.00	119.00	0.75	0.00			
	NA	OM PRAKASH	0.00	0.00	0.00				571.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2496.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	5.00	229.00					**15744.00**					**1912.75**	**13831.25**	
						3.00													
	PF NO : DL/22524/59305					26.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2017123093							1.00					A/C No.: 6312385064						
1414	G163285	RAHUL KUMAR		0.00	14842.00	27.00	14842.00				20966.00		2071.00	158.00	0.75	525.00			
	NA	GIRISH SHARMA	0.00	0.00	0.00				2099.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2419.00	81.00		0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	1525.00					**20966.00**					**2754.75**	**18211.25**	
						4.00													
	PF NO : DL/22524/59388					31.00							Bank : ICICI BANK						
	ESI NO : 2017122595							3.00					A/C No.: 054201530571						
			338159.00	49553.00	20377127.00	3664.26	18761965.00	23845.00	4771070.00	248144.00	9936.00	28325801.00	391194.00	184374.00	1060.50	127992.25	2789883.75	25535917.25	
						458.00													
			24452.00	5165639.00	265486.00	638.00		221659.00	1932282.00	246239.00			0.00	53300.00	31963.00	0.00			
						3524.76					98.00								
			0.00	198033.00	225452.00		225452.00	917834.00	57183.00				0.00						
						5,204.00			49553.00										
							100094.00		95513.00										
					26643901.00	0309.25		1826.81											

FORM XVII

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

REGISTER OF WAGES

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Second Floor, Near Samara Honda S
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
INDRAPRASTHA MEDICAL CORPORATION LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **December** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ACAE / OT Hrs/Days	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1415	G166219	SAROJ KUMAR		0.00	14842.00	27.00	14842.00				23211.00		2118.00	175.00	0.75	0.00			
	NA	SUDHIR KUMAR CHAUDHARY	0.00	0.00	0.00				3628.00				0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	0.00	0.00	1933.00	2808.00			0.00		0.00						
					14842.00	4.00						**23211.00**					**2293.75**	**20917.25**	
	PF NO : DL/22524/59559					31.00							Bank : IDFC BANK						
	ESI NO : 2017167365							5.00					A/C No.: 10020623846						
1416	G166368	SONI KUMAR		0.00	14842.00	11.00	5745.00				8900.00		942.00	67.00	0.75	334.00			
	NA	HARERAM SINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	0.00	19.00	1052.00	2103.00			0.00		0.00						
					14842.00	1.00						**8900.00**					**1343.75**	**7556.25**	
	PF NO : DL/22524/59596					12.00							Bank : ICICI BANK						
	ESI NO : 2017133581							0.00					A/C No.: 182501506831						
1417	G166369	DEEPAK KUMAR		0.00	14842.00	26.00	14363.00				17596.00		2051.00	132.00	0.75	335.00			
	NA	CHAKR PAL SINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	0.00	1.00	503.00	2730.00			0.00		0.00						
					14842.00	4.00						**17596.00**					**2518.75**	**15077.25**	
	PF NO : DL/22524/59566					30.00							Bank : AXIS BANK						
	ESI NO : 2017133592							0.00					A/C No.: 918010052010306						
1418	G166371	MANISH KUMAR		0.00	14842.00	27.00	14842.00				24323.00		2118.00	183.00	0.75	0.00			
	NA	NANDLAL SINGH	0.00	0.00	0.00				4769.00				0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	0.00	0.00	1904.00	2808.00			0.00		0.00						
					14842.00	4.00						**24323.00**					**2301.75**	**22021.25**	
	PF NO : DL/22524/59567					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017133621							7.00					A/C No.: 32201166347						
			338159.00	49553.00	20436495.00	3755.26	18811757.00	23845.00	4771070.00	248144.00	9936.00	28399831.00	398423.00	184931.00	1063.50	128661.25	2798341.75	25601489.25	
			24452.00	5165639.00	265486.00	458.00 638.00		221659.00	1940679.00	246239.00			0.00	53300.00	31963.00	0.00			
			0.00	198033.00	225452.00	3544.76	225452.00	928283.00	57183.00		98.00		0.00						
						5,217.00	105486.00		49553.00 95513.00										
					26703269.00	0413.25		1838.81											

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 **December** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ACAE / OT Hrs/Days	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1419	G166372	SATENDRA PRATAP SINGH		0.00	14842.00	25.00	13884.00				17126.00		1976.00	129.00	0.75	0.00			
	NA	UMASHANKAR	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2582.00	352.00		0.00		0.00						
		SECURITY GUARD			**14842.00**	2.00	308.00					**17126.00**					**2105.75**	**15020.25**	
						4.00													
	PF NO : DL/22524/59600					29.00							Bank : BANK OF INDIA						
	ESI NO : 2017133635							0.00					A/C No.: 771810100013452						
1420	G166375	SHUBHAM BARANVAL		0.00	14842.00	11.00	5745.00				8082.00		936.00	61.00	0.75	364.00			
	NA	ATAMA PRASAD	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2058.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	19.00	279.00					**8082.00**					**1361.75**	**6720.25**	
						1.00													
	PF NO : DL/22524/59601					12.00							Bank : AXIS BANK						
	ESI NO : 2017133669							0.00					A/C No.: 918010048768680						
1421	G166377	RAM SINGH		0.00	14842.00	27.00	14842.00				21146.00		2098.00	159.00	0.75	36.00			
	NA	HARIKESH SINGH	0.00	0.00	0.00				2486.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2642.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	1176.00					**21146.00**					**2293.75**	**18852.25**	
						4.00													
	PF NO : DL/22524/59587					31.00							Bank : ICICI BANK						
	ESI NO : 2017133692							3.00					A/C No.: 182501506836						
1422	G167075	RUDRESH PANDEY		0.00	14842.00	27.00	14842.00				20100.00		2102.00	151.00	0.75	0.00			
	NA	RADHEYSHYAM PANDEY	0.00	0.00	0.00				1915.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2672.00			0.00		0.00						
		FIRE MAN			**14842.00**	0.00	671.00					**20100.00**					**2253.75**	**17846.25**	
						4.00													
	PF NO : DL/22524/59665					31.00							Bank : AXIS BANK						
	ESI NO : 2017145485							2.00					A/C No.: 918010048768664						
			338159.00	49553.00	20495863.00	3845.26	18861070.00	23845.00	4771070.00	248144.00	9936.00	28466285.00	405535.00	185431.00	1066.50	129061.25	2806356.75	25659928.25	
						458.00													
			24452.00	5165639.00	265486.00	638.00		221659.00	1945080.00	246239.00			0.00	53300.00	31963.00	0.00			
						3565.76					98.00								
			0.00	198033.00	225452.00		225452.00	938237.00	57535.00				0.00						
						5,230.00			49553.00										
							107920.00		95513.00										
					26762637.00	0516.25		1843.81											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
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1423	G167079	ROHIT SINGH		0.00	14842.00	27.00	14842.00				20583.00		2078.00	155.00	0.75	0.00			
	NA	RAMVEER SINGH	0.00	0.00	0.00				2578.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2473.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	690.00					**20583.00**					**2233.75**	**18349.25**	
	PF NO : DL/22524/59667					4.00							Bank : AXIS BANK						
	ESI NO : 2017167358					31.00		3.50					A/C No.: 918010048768677						
1424	G167081	VIKESH KUMAR		0.00	14842.00	27.00	14842.00				21205.00		2096.00	160.00	0.75	298.00			
	NA	NEM SINGH	0.00	0.00	0.00				2578.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2627.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	1158.00					**21205.00**					**2554.75**	**18650.25**	
	PF NO : DL/22524/59626					4.00							Bank : AXIS BANK						
	ESI NO : 2017167386					31.00		3.50					A/C No.: 918010048768635						
1425	G169881	SATENDER KUMAR		0.00	14842.00	20.00	11012.00				16603.00		1600.00	125.00	0.75	0.00			
	NA	DEVESH SINGH	0.00	0.00	0.00				2854.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2321.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	8.00	416.00					**16603.00**					**1725.75**	**14877.25**	
	PF NO : DL/22524/59751					3.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017173326					23.00		5.00					A/C No.: 3902906292						
1426	G169884	GAURAV KUMAR		0.00	14842.00	27.00	14842.00				23112.00		2089.00	174.00	0.75	338.00			
	NA	KRISHNANDAN SINGH	0.00	0.00	0.00				3720.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2566.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	1984.00					**23112.00**					**2601.75**	**20510.25**	
	PF NO : DL/22524/59716					4.00							Bank : AXIS BANK						
	ESI NO : 2214094334					31.00		5.50					A/C No.: 918010047873905						
			338159.00	49553.00	20555231.00	3946.26	18916608.00	23845.00	4771070.00	248144.00	9936.00	28547788.00	413398.00	186045.00	1069.50	129697.25	2815472.75	25732315.25	
			24452.00	5165639.00	265486.00	458.00 638.00		221659.00	1956810.00	246239.00			0.00	53300.00	31963.00	0.00			
			0.00	198033.00	225452.00	3573.76	225452.00	948224.00	57535.00		98.00		0.00						
						5,245.00	112168.00		49553.00 95513.00										
					26822005.00	0632.25		1861.31											

FORM XVII

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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1427	G169885	RUDRA BHUSHAN CHOUDHARY		0.00	14842.00	27.00	14842.00				20763.00		2109.00	156.00	0.75	36.00			
	NA	AMARKANTA CHAUDHARY	0.00	0.00	0.00				2486.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2730.00	367.00		0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	338.00					**20763.00**					**2301.75**	**18461.25**	
	PF NO : DL/22524/59741					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016043586					31.00		3.00					A/C No.: 31189528831						
1428	G170256	BANTI KUMAR		0.00	14842.00	25.00	13884.00				17276.00		1975.00	130.00	0.75	511.00			
	NA		0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2576.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	2.00	816.00					**17276.00**					**2616.75**	**14659.25**	
	PF NO : DL/22524/59717					4.00							Bank : AXIS BANK						
	ESI NO : 2017182993					29.00		0.00					A/C No.: 918010048768648						
1429	G171401	RAVI SHANKAR SINGH		0.00	14842.00	27.00	14842.00				18709.00		2078.00	141.00	0.75	334.00			
	NA		0.00	0.00	0.00				958.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2475.00	298.00		0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	136.00					**18709.00**					**2553.75**	**16155.25**	
	PF NO : DL/22524/59767					4.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2017190100					31.00		1.00					A/C No.: 466302010010700						
1430	G171403	SONU .		0.00	14842.00	27.00	14842.00				24606.00		2116.00	185.00	0.75	0.00			
	NA		0.00	0.00	0.00				6003.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2792.00			0.00		0.00						
		LADY SECURITY GUARD			**14842.00**	0.00	969.00					**24606.00**					**2301.75**	**22304.25**	
	PF NO : DL/22524/59768					4.00							Bank : AXIS BANK						
	ESI NO : 2017190114					31.00		9.50					A/C No.: 918010052009571						
			338159.00	49553.00	20614599.00	4052.26	18975018.00	23845.00	4771070.00	248144.00	9936.00	28629142.00	421676.00	186657.00	1072.50	130578.25	2825246.75	25803895.25	
			24452.00	5165639.00	265486.00	458.00 638.00		221659.00	1966257.00	246239.00			0.00	53300.00	31963.00	0.00			
			0.00	198033.00	225452.00	3575.76	225452.00	958797.00	58200.00		98.00		0.00						
						5,261.00	114427.00		49553.00 95513.00										
					26881373.00	0754.25		1874.81											

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1431	G172447	ARUN KUMAR		0.00	14842.00	27.00	14842.00				18354.00		2118.00	138.00	0.75	36.00			
	NA		0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2808.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	704.00					**18354.00**					**2292.75**	**16061.25**	
	PF NO : DL/22524/59848					4.00							Bank : AXIS BANK						
	ESI NO : 2017195904					31.00							A/C No.: 918010052010364						
								0.00											
1432	G172448	SANDEEP KUMAR SINGH		0.00	14842.00	27.00	14842.00				22051.00		2118.00	166.00	0.75	0.00			
	NA		0.00	0.00	0.00				2670.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2808.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	1731.00					**22051.00**					**2284.75**	**19766.25**	
	PF NO : DL/22524/59849					4.00							Bank : ALLAHABAD BANK						
	ESI NO : 2017195896					31.00							A/C No.: 59136266379						
								4.00											
1433	G172989	SUHAIL ALVI		0.00	14842.00	26.00	14363.00				17355.00		2029.00	131.00	0.75	195.00			
	NA		0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2547.00	338.00		0.00		0.00						
		SECURITY GUARD			**14842.00**	1.00	107.00					**17355.00**					**2355.75**	**14999.25**	
	PF NO : DL/22524/59961					4.00							Bank : INDIAN BANK						
	ESI NO : 2017224310					30.00							A/C No.: 6569829878						
								0.00											
1434	G173101	GAMBHIRA SAH		0.00	14842.00	9.00	4788.00				7947.00		908.00	60.00	0.75	0.00			
	NA		0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2777.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	21.00	382.00					**7947.00**					**968.75**	**6978.25**	
	PF NO : DL/22524/59858					1.00							Bank : AXIS BANK						
	ESI NO : 2017206506					10.00							A/C No.: 918010052009542						
								0.00											
			338159.00	49553.00	20673967.00	4141.26	19023853.00	23845.00	4771070.00	248144.00	9936.00	28694849.00	428849.00	187152.00	1075.50	130809.25	2833148.75	25861700.25	
			24452.00	5165639.00	265486.00	458.00 638.00		221659.00	1968927.00	246239.00	98.00		0.00	53300.00	31963.00	0.00			
			0.00	198033.00	225452.00	3597.76	225452.00	969737.00	58538.00				0.00						
						5,274.00	117351.00		49553.00 95513.00										
					26940741.00	0856.25		1878.81											

FORM XVII

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

REGISTER OF WAGES

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Salary Period Month **December** **Year :** **2019**

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1435	G173821	ARUN KUMAR		0.00	14842.00	26.00	14363.00				17613.00		2025.00	133.00	0.75	0.00			
	NA		0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2512.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	1.00	738.00					**17613.00**					**2158.75**	**15454.25**	
	PF NO : DL/22524/59864					4.00							Bank : ICICI BANK						
	ESI NO : 2017227138					30.00		0.00					A/C No.: 182501506934						
1436	G173824	GANESH SHARMA		0.00	14842.00	24.00	13406.00				17044.00		1905.00	128.00	0.75	0.00			
	NA		0.00	0.00	0.00				571.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2469.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	3.00	598.00					**17044.00**					**2033.75**	**15010.25**	
	PF NO : DL/22524/59913					4.00							Bank : ICICI BANK						
	ESI NO : 2017227145					28.00		1.00					A/C No.: 022401518338						
1437	G173831	ANKIT KUMAR MISHRA		0.00	14842.00	27.00	14842.00				18808.00		2114.00	142.00	0.75	36.00			
	NA		0.00	0.00	0.00				571.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2778.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	617.00					**18808.00**					**2292.75**	**16515.25**	
	PF NO : DL/22524/59915					4.00							Bank : AXIS BANK						
	ESI NO : 2017227111					31.00		1.00					A/C No.: 918010052009597						
1438	G175910	DHIRENDRA PRATAP		0.00	14842.00	27.00	14842.00				22133.00		2103.00	166.00	0.75	173.00			
	NA	SURAJ	0.00	0.00	0.00				3057.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2686.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	1548.00					**22133.00**					**2442.75**	**19690.25**	
	PF NO : DL/22524/59977					4.00							Bank : INDIAN BANK						
	ESI NO : 2017299195					31.00		4.00					A/C No.: 6336634320						
			338159.00	49553.00	20733335.00	4245.26	19081306.00	23845.00	4771070.00	248144.00	9936.00	28770447.00	436996.00	187721.00	1078.50	131018.25	2842076.75	25928370.25	
			24452.00	5165639.00	265486.00	458.00 638.00		221659.00	1973126.00	246239.00			0.00	53300.00	31963.00	0.00			
			0.00	198033.00	225452.00	3601.76	225452.00	980182.00	58538.00		98.00		0.00						
						5,290.00	120852.00		49553.00 95513.00										
					27000109.00	0976.25		1884.81											

FORM XVII

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

REGISTER OF WAGES

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

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

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ACAE / OT Hrs/Days	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1439	G175916	RAHUL KUMAR GUPTA		0.00	14842.00	27.00	14842.00				21455.00		2090.00	161.00	0.75	0.00			
	NA	UMA SHANKAR GUPTA	0.00	0.00	0.00				2486.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2578.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	1549.00					**21455.00**					**2251.75**	**19203.25**	
	PF NO : DL/22524/59984					4.00							Bank : ICICI BANK						
	ESI NO : 2017299207					31.00		3.00					A/C No.: 182501507026						
1440	G176020	ELIEN BHARTI		0.00	14842.00	18.00	10054.00				12522.00		1503.00	94.00	0.75	0.00			
	NA	JUVEL TOPPO	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2468.00			0.00		0.00						
		LADY SECURITY GUARD			**14842.00**	10.00						**12522.00**					**1597.75**	**10924.25**	
	PF NO : DL/22524/60024					3.00							Bank : ICICI BANK						
	ESI NO : 2017254963					21.00		0.00					A/C No.: 022401518339						
1441	G176187	RUPAM DEVI		0.00	14842.00	27.00	14842.00				23997.00		2094.00	180.00	0.75	0.00			
	NA	SACHITA NAND CHOUDHARY	0.00	0.00	0.00				5524.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2605.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	1026.00					**23997.00**					**2274.75**	**21722.25**	
	PF NO : DL/22524/59988					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017268955					31.00		9.00					A/C No.: 35973203313						
1442	G177005	NEHA DEVI		0.00	14842.00	27.00	14842.00				25347.00		2118.00	191.00	0.75	143.00			
	NA	RAM PRASAD SINGH	0.00	0.00	0.00				6666.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2808.00			0.00		0.00						
		LADY SECURITY GUARD			**14842.00**	0.00	1031.00					**25347.00**					**2452.75**	**22894.25**	
	PF NO : DL/22524/59997					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017278177					31.00		11.00					A/C No.: 38039748938						
			338159.00	49553.00	20792703.00	4344.26	19135886.00	23845.00	4771070.00	248144.00	9936.00	28853768.00	444801.00	188347.00	1081.50	131161.25	2850653.75	26003114.25	
			24452.00	5165639.00	265486.00	458.00 638.00		221659.00	1987802.00	246239.00			0.00	53300.00	31963.00	0.00			
			0.00	198033.00	225452.00	3611.76	225452.00	990641.00	58538.00		98.00		0.00						
						5,305.00	124458.00		49553.00 95513.00										
					27059477.00	1090.25		1907.81											

FORM XVII

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1443	G177748	AKHILESH KUMAR		0.00	14842.00	27.00	14842.00				20333.00		2109.00	153.00	0.75	0.00			
	NA	SAH	0.00	0.00	0.00				2007.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2733.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	751.00					**20333.00**					**2262.75**	**18070.25**	
	PF NO : DL/22524/60159					4.00							Bank : ICICI BANK						
	ESI NO : 2017287636					31.00		2.50					A/C No.: 662701510536						
1444	G179292	Rakesh Kumar Gautam		0.00	14842.00	27.00	14842.00		7000.00	2000.00	36691.00		2118.00	0.00	0.75	190.00			
	NA	Suresh Ram.	0.00	7000.00	2000.00			3340.00	3575.00				0.00	0.00	0.00	0.00			
			0.00	523.00	3340.00			2808.00	2436.00		523.00		0.00						
		SECURITY GUARD			**27705.00**	0.00	690.00					**37214.00**					**2308.75**	**34905.25**	
	PF NO : DL/22524/60092					4.00							Bank : BANK OF MAHARASTRA						
	ESI NO : 2017340427					31.00		2.00					A/C No.: 60229445274						
1445	G181014	BISMILLAH .		0.00	14842.00	27.00	14842.00				20665.00		2114.00	155.00	0.75	0.00			
	NA	IMAMALI	0.00	0.00	0.00				2099.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2777.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	947.00					**20665.00**					**2269.75**	**18395.25**	
	PF NO : DL/22524/60172					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017375490					31.00		3.00					A/C No.: 37761346676						
1446	G182176	RAJU .		0.00	14842.00	27.00	14842.00				19530.00		2105.00	147.00	0.75	0.00			
	NA	ABHIMANYU.	0.00	0.00	0.00				958.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2702.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	1028.00					**19530.00**					**2252.75**	**17277.25**	
	PF NO : DL/22524/60294					4.00							Bank : ANDHRA BANK						
	ESI NO : 2017407167					31.00		1.00					A/C No.: 121410100028793						
			338159.00	49553.00	20852071.00	4452.26	19195254.00	23845.00	4778070.00	250144.00	9936.00	28951510.00	453247.00	188802.00	1084.50	131351.25	2859747.75	26091762.25	
			24452.00	5172639.00	267486.00	458.00 638.00		224999.00	1996441.00	246239.00			0.00	53300.00	31963.00	0.00			
			0.00	198556.00	228792.00	3611.76	228792.00	1001661.00	60974.00		98.00		0.00						
						5,321.00	127874.00		49553.00 95513.00										
					27131708.00	1214.25		1916.31											

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1447	G182292	SRIMANTA BERA		0.00	14842.00	27.00	14842.00				18761.00		2118.00	141.00	0.75	0.00			
	NA	KANAILALBERA	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2808.00	474.00		0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	637.00					**18761.00**					**2259.75**	**16501.25**	
	PF NO : DL/22524/60235					4.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2017360632					31.00		0.00					A/C No.: 1331010461283						
1448	G183769	PAHUP SINGH		0.00	14842.00	9.00	4788.00				9888.00		912.00	75.00	0.75	36.00			
	NA	DHARAMBEERSINGH	0.00	0.00	0.00				571.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2808.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	21.00	1721.00					**9888.00**					**1023.75**	**8864.25**	
	PF NO : DL/22524/60291					1.00							Bank : CORPORATION BANK						
	ESI NO : 2017386905					10.00		1.00					A/C No.: 168800101122026						
1449	G184137	SONU KUMAR		0.00	14842.00	27.00	14842.00				22215.00		2062.00	167.00	0.75	195.00			
	NA	SUJEETPANDEY	0.00	0.00	0.00				3628.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2340.00	514.00		0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	891.00					**22215.00**					**2424.75**	**19790.25**	
	PF NO : DL/22524/60225					4.00							Bank : ICICI BANK						
	ESI NO : 2017386899					31.00		5.00					A/C No.: 031301512325						
1450	G184277	RAVINDER MANI VAIDYA		0.00	14842.00	26.00	14363.00				18066.00		2035.00	136.00	0.75	36.00			
	NA	PUSHOTAMVAIDYA	0.00	0.00	0.00				571.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2594.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	1.00	538.00					**18066.00**					**2207.75**	**15858.25**	
	PF NO : DL/22524/60298					4.00							Bank : CANARA BANK						
	ESI NO : 2017389530					30.00		1.00					A/C No.: 4147101013795						
			338159.00	49553.00	20911439.00	4541.26	19244089.00	23845.00	4778070.00	250144.00	9936.00	29020440.00	460374.00	189321.00	1087.50	131618.25	2867663.75	26152776.25	
			24452.00	5172639.00	267486.00	458.00 638.00		224999.00	2001211.00	246239.00			0.00	53300.00	31963.00	0.00			
			0.00	198556.00	228792.00	3633.76	228792.00	1012211.00	61962.00		98.00		0.00						
						5,334.00	131661.00		49553.00 95513.00										
					27191076.00	1316.25		1923.31											

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1451	G184749	MOHIT KUMAR		0.00	14842.00	25.00	13884.00				16830.00		1955.00	127.00	0.75	0.00			
	NA	SOVARANSINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2411.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	2.00	535.00					**16830.00**					**2082.75**	**14747.25**	
	PF NO : DL/22524/60265					4.00							Bank : ICICI BANK						
	ESI NO : 2017413843					29.00		0.00					A/C No.: 022401518469						
1452	G184752	VIKASH KUMAR		0.00	14842.00	26.00	14363.00				16884.00		1982.00	127.00	0.75	0.00			
	NA	NEELUSINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2157.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	1.00	364.00					**16884.00**					**2109.75**	**14774.25**	
	PF NO : DL/22524/60231					4.00							Bank : ICICI BANK						
	ESI NO : 2017413825					30.00		0.00					A/C No.: 022401518440						
1453	G184755	SHIV .		0.00	14842.00	27.00	14842.00				18932.00		2116.00	142.00	0.75	36.00			
	NA	RAVINDERKUMAR	0.00	0.00	0.00				958.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2792.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	340.00					**18932.00**					**2294.75**	**16637.25**	
	PF NO : DL/22524/60273					4.00							Bank : ICICI BANK						
	ESI NO : 2017413871					31.00		1.00					A/C No.: 008301551646						
1454	G185674	RAKESH ROUSHAN		0.00	14842.00	27.00	14842.00				20084.00		2074.00	151.00	0.75	36.00			
	NA	DIWAKARTHAKUR	0.00	0.00	0.00				1436.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2445.00	537.00		0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	824.00					**20084.00**					**2261.75**	**17822.25**	
	PF NO : DL/22524/60342					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017450016					31.00		1.50					A/C No.: 35788472762						
			338159.00	49553.00	20970807.00	4646.26	19302020.00	23845.00	4778070.00	250144.00	9936.00	29093170.00	468501.00	189868.00	1090.50	131690.25	2876412.75	26216757.25	
			24452.00	5172639.00	267486.00	458.00 638.00		224999.00	2003605.00	246239.00			0.00	53300.00	31963.00	0.00			
			0.00	198556.00	228792.00	3636.76	228792.00	1022016.00	62499.00		98.00		0.00						
						5,350.00	133724.00		49553.00 95513.00										
					27250444.00	1437.25		1925.81											

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Salary Period Month **December** **Year :** **2019**

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1455	G185680	SRINET KUMAR SINGH		0.00	14842.00	27.00	14842.00				25060.00		2116.00	188.00	0.75	0.00			
	NA	KRISHNAKUMARSINGH	0.00	0.00	0.00				5340.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2793.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	2085.00					**25060.00**					**2304.75**	**22755.25**	
						4.00													
	PF NO : DL/22524/60407					31.00							Bank : ICICI BANK						
	ESI NO : 2017449696							8.00					A/C No.: 348901500450						
1456	G185682	RANJAN MISHRA		0.00	14842.00	21.00	11491.00		5419.00	1548.00	26978.00		1800.00	0.00	0.75	0.00			
	NA		0.00	7000.00	2000.00			2586.00					0.00	0.00	0.00	0.00			
			0.00	523.00	3340.00			2808.00	2436.00		405.00		0.00						
		SECURITY GUARD			**27705.00**	7.00	690.00					**27383.00**					**1800.75**	**25582.25**	
						3.00													
	PF NO : DL/22524/60388					24.00							Bank : ICICI BANK						
	ESI NO : 2017451041							0.00					A/C No.: 022401518438						
1457	G185683	RISHIKANT .		0.00	14842.00	27.00	14842.00				20413.00		2105.00	154.00	0.75	0.00			
	NA		0.00	0.00	0.00				2007.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2702.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	862.00					**20413.00**					**2259.75**	**18153.25**	
						4.00													
	PF NO : DL/22524/60357					31.00							Bank : ICICI BANK						
	ESI NO : 2017450034							2.50					A/C No.: 031301512299						
1458	G185684	AMARJEET KUMAR YADAV		0.00	14842.00	27.00	14842.00				17686.00		2045.00	133.00	0.75	400.00			
	NA	AKHILESHSINGHYADAV	0.00	0.00	0.00				479.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2196.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	169.00					**17686.00**					**2578.75**	**15107.25**	
						4.00													
	PF NO : DL/22524/60369					31.00							Bank : ICICI BANK						
	ESI NO : 2017450043							0.50					A/C No.: 022401518442						
			338159.00	49553.00	21030175.00	4748.26	19358037.00	23845.00	4783489.00	251692.00	9936.00	29183712.00	476567.00	190343.00	1093.50	132090.25	2885356.75	26298355.25	
						458.00													
			24452.00	5179639.00	269486.00	638.00		227585.00	2011431.00	246239.00			0.00	53300.00	31963.00	0.00			
						3643.76					98.00								
			0.00	199079.00	232132.00		232132.00	1032515.00	64935.00				0.00						
						5,365.00			49553.00										
							137530.00		95513.00										
					27322675.00	1554.25		1936.81											

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 **December** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ACAE / OT Hrs/Days	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1459	G186137	AAKASH .		0.00	14842.00	22.00	11969.00				15270.00		1744.00	115.00	0.75	0.00			
	NA	RAKESHKUMAR	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2564.00	498.00		0.00		0.00						
		SECURITY GUARD			**14842.00**	6.00	239.00					**15270.00**					**1859.75**	**13410.25**	
	PF NO : DL/22524/60371					3.00							Bank : ICICI BANK						
	ESI NO : 2017449538					25.00		0.00					A/C No.: 022401518466						
1460	G186500	MANJEET KUMAR		0.00	14842.00	27.00	14842.00				21059.00		2114.00	158.00	0.75	334.00			
	NA	NARENDRAPALSINGH	0.00	0.00	0.00				2578.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2778.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	861.00					**21059.00**					**2606.75**	**18452.25**	
	PF NO : DL/22524/60376					4.00							Bank : ICICI BANK						
	ESI NO : 2017419277					31.00		3.50					A/C No.: 022401518473						
1461	G186638	KUMAR MANISH		0.00	14842.00	27.00	14842.00				23309.00		2107.00	175.00	0.75	36.00			
	NA	KRISHNAMOHANMANDA L	0.00	0.00	0.00				4769.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2717.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	981.00					**23309.00**					**2318.75**	**20990.25**	
	PF NO : DL/22524/60359					4.00							Bank : ICICI BANK						
	ESI NO : 2017419245					31.00		7.00					A/C No.: 022401518470						
1462	G186640	NIRVESH SINGH		0.00	14842.00	27.00	14842.00				20920.00		2107.00	157.00	0.75	0.00			
	NA	KHYORAJSINGH	0.00	0.00	0.00				2578.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2717.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	783.00					**20920.00**					**2264.75**	**18655.25**	
	PF NO : DL/22524/60329					4.00							Bank : ICICI BANK						
	ESI NO : 2017419279					31.00		3.50					A/C No.: 022401518471						
			338159.00	49553.00	21089543.00	4851.26	19414532.00	23845.00	4783489.00	251692.00	9936.00	29264270.00	484639.00	190948.00	1096.50	132460.25	2894406.75	26369863.25	
			24452.00	5179639.00	269486.00	458.00 638.00		227585.00	2021356.00	246239.00			0.00	53300.00	31963.00	0.00			
			0.00	199079.00	232132.00	3649.76	232132.00	1043291.00	65433.00		98.00		0.00						
						5,380.00	140394.00		49553.00 95513.00										
					27382043.00	1672.25		1950.81											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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1463	G186655	ARJUN SINGH		0.00	14842.00	27.00	14842.00				21815.00		2103.00	164.00	0.75	0.00			
	NA	SHATRUGHANSINGH	0.00	0.00	0.00				2578.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2687.00	13.00		0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	1695.00					**21815.00**					**2267.75**	**19547.25**	
	PF NO : DL/22524/60309					4.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2017419267					31.00		3.50					A/C No.: 09872121003236						
1464	G186660	VISHAL SINGH		0.00	14842.00	26.00	14363.00				17417.00		1996.00	131.00	0.75	334.00			
	NA	SURENDERSINGH	0.00	0.00	0.00				571.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2269.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	1.00	214.00					**17417.00**					**2461.75**	**14955.25**	
	PF NO : DL/22524/60353					4.00							Bank : AXIS BANK						
	ESI NO : 2017419309					30.00		1.00					A/C No.: 918010089307640						
1465	G187005	YOGENDRA KUMAR		0.00	14842.00	23.00	12448.00				15841.00		1809.00	119.00	0.75	0.00			
	NA	MUKHTYARSINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2624.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	5.00	769.00					**15841.00**					**1928.75**	**13912.25**	
	PF NO : DL/22524/60383					3.00							Bank : ICICI BANK						
	ESI NO : 2017425983					26.00		0.00					A/C No.: 022401518472						
1466	G187207	NEERESH KUMAR		0.00	14842.00	27.00	14842.00				17622.00		2085.00	133.00	0.75	36.00			
	NA	2ASHARAM.	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2533.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	247.00					**17622.00**					**2254.75**	**15367.25**	
	PF NO : DL/22524/60332					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017425915					31.00		0.00					A/C No.: 36839242872						
			338159.00	49553.00	21148911.00	4954.26	19471027.00	23845.00	4783489.00	251692.00	9936.00	29336965.00	492632.00	191495.00	1099.50	132830.25	2903319.75	26433645.25	
			24452.00	5179639.00	269486.00	458.00 638.00		227585.00	2024505.00	246239.00			0.00	53300.00	31963.00	0.00			
			0.00	199079.00	232132.00	3655.76	232132.00	1053404.00	65446.00		98.00		0.00						
						5,395.00	143319.00		49553.00 95513.00										
					27441411.00	1790.25		1955.31											

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1467	G187214	SATYADEV MISHRA		0.00	14842.00	27.00	14842.00				17276.00		2057.00	130.00	0.75	0.00			
	NA	BIRENDERMISHRA	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2297.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	137.00					**17276.00**					**2187.75**	**15088.25**	
	PF NO : DL/22524/60386					4.00							Bank : INDIAN OVERSEAS BANK						
	ESI NO : 6714302885					31.00		0.00					A/C No.: 324901000010512						
1468	G188284	PRADEEP KUMAR		0.00	14842.00	27.00	14842.00				20828.00		2118.00	157.00	0.75	0.00			
	NA	DEVENDRAPRASAD	0.00	0.00	0.00				2578.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2808.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	600.00					**20828.00**					**2275.75**	**18552.25**	
	PF NO : DL/22524/60421					4.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2017437613					31.00		3.50					A/C No.: 50762413000492						
1469	G188286	MILAND KUMAR		0.00	14842.00	27.00	14842.00				19487.00		2111.00	147.00	0.75	36.00			
	NA	BANVARILAL	0.00	0.00	0.00				1050.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2748.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	847.00					**19487.00**					**2294.75**	**17192.25**	
	PF NO : DL/22524/60433					4.00							Bank : CANARA BANK						
	ESI NO : 2017480899					31.00		1.50					A/C No.: 5799101000417						
1470	G188289	DEEPCHAND BAIRWA		0.00	14842.00	25.00	13884.00				17436.00		1950.00	131.00	0.75	0.00			
	NA	BADRIPRASAD	0.00	0.00	0.00				571.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2368.00	27.00		0.00		0.00						
		SECURITY GUARD			**14842.00**	2.00	586.00					**17436.00**					**2081.75**	**15354.25**	
	PF NO : DL/22524/60412					4.00							Bank : SYNDICATE BANK						
	ESI NO : 2017480918					29.00		1.00					A/C No.: 83962200025449						
			338159.00	49553.00	21208279.00	5060.26	19529437.00	23845.00	4783489.00	251692.00	9936.00	29411992.00	500868.00	192060.00	1102.50	132866.25	2912159.75	26499832.25	
			24452.00	5179639.00	269486.00	458.00 638.00		227585.00	2028704.00	246239.00			0.00	53300.00	31963.00	0.00			
			0.00	199079.00	232132.00	3657.76	232132.00	1063625.00	65473.00		98.00		0.00						
						5,411.00	145489.00		49553.00 95513.00										
					27500779.00	1912.25		1961.31											

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REGISTER OF WAGES

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1471	G188290	SUMIT KUMAR		0.00	14842.00	27.00	14842.00		2258.00	645.00	24848.00		2079.00	187.00	0.75	338.00			
	NA	SHIVSINGH	0.00	2258.00	645.00			1077.00	1179.00				0.00	0.00	0.00	0.00			
			0.00	169.00	1077.00			2480.00	1286.00		169.00		0.00						
		SECURITY GUARD			**18991.00**	0.00	1081.00					**25017.00**					**2604.75**	**22412.25**	
	PF NO : DL/22524/60410					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017480904					31.00		1.00					A/C No.: 3524524756						
1472	G190721	ANIMESH MONDAL		0.00	14842.00	27.00	14842.00				19695.00		2096.00	148.00	0.75	36.00			
	NA	AMARMONDAL	0.00	0.00	0.00				1436.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2626.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	791.00					**19695.00**					**2280.75**	**17414.25**	
	PF NO : DL/22524/60553					4.00							Bank : BANK OF INDIA						
	ESI NO : 2017516838					31.00		1.50					A/C No.: 409120110000056						
1473	G191248	VIKASH CHANDRA		0.00	14842.00	8.00	4309.00				7931.00		830.00	60.00	0.75	0.00			
	NA	ABHINANDANSINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2608.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	22.00	1014.00					**7931.00**					**890.75**	**7040.25**	
	PF NO : DL/22524/60481					1.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 1323632722					9.00		0.00					A/C No.: 3678000105046136						
1474	G192418	SAMPRATI Singh		0.00	14842.00	27.00	14842.00				19633.00		2118.00	148.00	0.75	0.00			
	NA	SURESHSINGH	0.00	0.00	0.00				1436.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2808.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	547.00					**19633.00**					**2266.75**	**17366.25**	
	PF NO : DL/22524/60629					4.00							Bank : ICICI BANK						
	ESI NO : 2017547924					31.00		1.50					A/C No.: 630301552436						
			338159.00	49553.00	21267647.00	5149.26	19578272.00	23845.00	4785747.00	252337.00	9936.00	29484268.00	507991.00	192603.00	1105.50	133240.25	2920202.75	26564065.25	
						458.00													
			24452.00	5181897.00	270131.00	638.00		228662.00	2032755.00	246239.00			0.00	53300.00	31963.00	0.00			
			0.00	199248.00	233209.00	3679.76	233209.00	1074147.00	66759.00		98.00		0.00						
						5,424.00	148922.00		49553.00										
					27564296.00	2014.25		1965.31	95513.00										

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REGISTER OF WAGES

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

Salary Period Month **December** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ACAE / OT Hrs/Days	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1475	G192573	MOHIT SINGH RAWAT		0.00	14842.00	27.00	14842.00				19702.00		2118.00	148.00	0.75	36.00			
	NA	ANANDSINGHRAWAT	0.00	0.00	0.00				1436.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2808.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	616.00					**19702.00**					**2302.75**	**17399.25**	
	PF NO : DL/22524/60676					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017551738					31.00		1.50					A/C No.: 3106272566						
1476	G192579	SUMANTU KUMAR		0.00	14842.00	27.00	14842.00				19894.00		2051.00	150.00	0.75	0.00			
	NA	UMASHANKARRAM	0.00	0.00	0.00				1528.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2246.00	487.00		0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	791.00					**19894.00**					**2201.75**	**17692.25**	
	PF NO : DL/22524/60595					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017551744					31.00		2.00					A/C No.: 2950000100140921						
1477	G192584	MANORANJAN KUMAR KESHRI		0.00	14842.00	20.00	11012.00				16357.00		1646.00	123.00	0.75	36.00			
	NA	BRIJKISHORKHESHRI	0.00	0.00	0.00				571.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2703.00	352.00		0.00		0.00						
		SECURITY GUARD			**14842.00**	8.00	1719.00					**16357.00**					**1805.75**	**14551.25**	
	PF NO : DL/22524/60577					3.00							Bank : ICICI BANK						
	ESI NO : 2017551750					23.00		1.00					A/C No.: 347501500861						
1478	G194025	SHYAMANUJ SHARMA		0.00	17991.00	27.00	17991.00				23912.00		2537.00	180.00	0.75	36.00			
	NA	RAJKISHORSHARMA	0.00	0.00	0.00				2321.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			3149.00			0.00		0.00						
		GUN-MAN			**17991.00**	0.00	451.00					**23912.00**					**2753.75**	**21158.25**	
	PF NO : DL/22524/60662					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017514966					31.00		2.00					A/C No.: 3497512273						
			338159.00	49553.00	21330164.00	5250.26	19636959.00	23845.00	4785747.00	252337.00	9936.00	29564133.00	516343.00	193204.00	1108.50	133348.25	2929266.75	26634866.25	
			24452.00	5181897.00	270131.00	458.00 638.00		228662.00	2038611.00	246239.00	98.00		0.00	53300.00	31963.00	0.00			
			0.00	199248.00	233209.00	3687.76	233209.00	1085053.00	67598.00				0.00						
						5,439.00	152499.00		49553.00 95513.00										
					27626813.00	2130.25		1971.81											

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 **December** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1479	G195157	MUNNA SINGH	0.00	0.00	14842.00	27.00	14842.00				31945.00		2118.00	240.00	0.75	235.00			
	NA	DHARAMRAJSINGH	0.00	0.00	0.00				13208.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2808.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	1087.00					**31945.00**					**2593.75**	**29351.25**	
	PF NO : DL/22524/60646					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017525976					31.00		11.00					A/C No.: 15291000001915						
1480	G196500	CHANDAN KUMAR CHAUDHARY		0.00	14842.00	27.00	14842.00				19872.00		2105.00	150.00	0.75	394.00			
	NA	SHAILENDRACHAUDHARY	0.00	0.00	0.00				1620.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2701.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	709.00					**19872.00**					**2649.75**	**17222.25**	
	PF NO : DL/22524/60734					4.00							Bank : KARNATAKA BANK						
	ESI NO : 2017534364					31.00		2.50					A/C No.: 5672500100737401						
1481	G196511	AJAJ AHAMAD		0.00	14842.00	13.00	7182.00				10788.00		1171.00	81.00	0.75	36.00			
	NA	JALALUDDINANSARI	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2578.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	16.00	1028.00					**10788.00**					**1288.75**	**9499.25**	
	PF NO : DL/22524/60741					2.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017534303					15.00		0.00					A/C No.: 0156001700137652						
1482	G196527	RISHIKESH .		0.00	14842.00	27.00	14842.00				18695.00		2099.00	141.00	0.75	36.00			
	NA	SHRIKANT	0.00	0.00	0.00				958.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2652.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	243.00					**18695.00**					**2276.75**	**16418.25**	
	PF NO : DL/22524/60742					4.00							Bank : ICICI BANK						
	ESI NO : 2017534370					31.00		1.00					A/C No.: 182501507292						
			338159.00	49553.00	21389532.00	5344.26	19688667.00	23845.00	4785747.00	252337.00	9936.00	29645433.00	523836.00	193816.00	1111.50	134049.25	2938075.75	26707357.25	
			24452.00	5181897.00	270131.00	458.00 638.00		228662.00	2054397.00	246239.00	98.00		0.00	53300.00	31963.00	0.00			
			0.00	199248.00	233209.00	3703.76	233209.00	1095792.00	67598.00				0.00						
						5,453.00	155566.00		49553.00 95513.00										
					27686181.00	2238.25		1986.31											

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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1483	G197504	VINOD KUMAR YADAV		0.00	14842.00	27.00	14842.00				20485.00		2079.00	154.00	0.75	335.00			
	NA	RADHESHYAMYADAV	0.00	0.00	0.00				2486.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2480.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	677.00					**20485.00**					**2568.75**	**17916.25**	
	PF NO : DL/22524/60747					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017557349					31.00		3.00					A/C No.: 2181176959						
1484	G197515	AZAD SINGH		0.00	14842.00	3.00	1436.00				3515.00		422.00	27.00	0.75	298.00			
	NA	BIJENDERSINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2079.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	28.00						**3515.00**					**747.75**	**2767.25**	
	PF NO : DL/22524/60720					0.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017557351					3.00		0.00					A/C No.: 35544352998						
1485	G198037	MANI BHUSHAN JHA		0.00	17991.00	27.00	17991.00				22268.00		2491.00	168.00	0.75	293.00			
	NA	AKSHAYVATJHA	0.00	0.00	0.00				580.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2767.00			0.00		0.00						
		SECURITY GUARD			**17991.00**	0.00	930.00					**22268.00**					**2952.75**	**19315.25**	
	PF NO : DL/22524/60695					4.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2017558049					31.00		0.50					A/C No.: 6313017971						
1486	G198040	HARIT KUMAR TOMAR		0.00	14842.00	24.00	13406.00				15455.00		1855.00	116.00	0.75	335.00			
	NA	SNEHLATA	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2049.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	3.00						**15455.00**					**2306.75**	**13148.25**	
	PF NO : DL/22524/60749					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017558067					28.00		0.00					A/C No.: 30877914377						
			338159.00	49553.00	21452049.00	5425.26	19736342.00	23845.00	4785747.00	252337.00	9936.00	29707156.00	530683.00	194281.00	1114.50	135310.25	2946651.75	26760504.25	
						458.00													
			24452.00	5181897.00	270131.00	638.00		228662.00	2057463.00	246239.00			0.00	53300.00	31963.00	0.00			
						3734.76					98.00								
			0.00	199248.00	233209.00		233209.00	1105167.00	67598.00				0.00						
						5,465.00			49553.00										
							157173.00		95513.00										
					27748698.00	2331.25		1989.81											

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1487	G198042	JATAN SINGH		0.00	17991.00	27.00	17991.00				24649.00		2495.00	185.00	0.75	0.00			
	NA	GURJAR	0.00	0.00	0.00				3013.00				0.00	0.00	0.00	0.00			
		DHARMSINGH	0.00	0.00	0.00			2803.00			0.00		0.00						
		SECURITY SUPERVISOR			**17991.00**	0.00	842.00					**24649.00**					**2680.75**	**21968.25**	
	PF NO : DL/22524/60713					4.00							Bank : BANK OF BARODA						
	ESI NO : 2017558059					31.00		3.00					A/C No.: 01160100029629						
1488	G198920	DEV DUTTA		0.00	14842.00	25.00	13884.00				16261.00		1916.00	122.00	0.75	298.00			
	NA	SATYAPAL.	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2083.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	2.00	294.00					**16261.00**					**2336.75**	**13924.25**	
	PF NO : DL/22524/60814					4.00							Bank : ICICI BANK						
	ESI NO : 2017564199					29.00		0.00					A/C No.: 004601581468						
1489	G199069	KM MANEESHA MISHRA		0.00	14842.00	27.00	14842.00				23919.00		2062.00	180.00	0.75	298.00			
	NA	SHRIRAMMISHRA	0.00	0.00	0.00				6003.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2340.00			0.00		0.00						
		LADY SECURITY GUARD			**14842.00**	0.00	734.00					**23919.00**					**2540.75**	**21378.25**	
	PF NO : DL/22524/60784					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017564163					31.00		9.50					A/C No.: 2258001700140770						
1490	G200560	AJIT KUMAR RANJAN		0.00	14842.00	27.00	14842.00				20927.00		2023.00	157.00	0.75	36.00			
	NA	RUPALALPRASADSING H	0.00	0.00	0.00				3057.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2020.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	1008.00					**20927.00**					**2216.75**	**18710.25**	
	PF NO : DL/22524/60835					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017588123					31.00		4.00					A/C No.: 35548545501						
			338159.00	49553.00	21514566.00	5531.26	19797901.00	23845.00	4785747.00	252337.00	9936.00	29792912.00	539179.00	194925.00	1117.50	135942.25	2956426.75	26836485.25	
						458.00													
			24452.00	5181897.00	270131.00	638.00		228662.00	2069536.00	246239.00			0.00	53300.00	31963.00	0.00			
						3736.76					98.00								
			0.00	199248.00	233209.00		233209.00	1114413.00	67598.00				0.00						
						5,481.00			49553.00										
							160051.00		95513.00										
					27811215.00	2453.25		2006.31											

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1491	G201369	PRASHANT KUMAR		0.00	17991.00	27.00	17991.00				22807.00		2431.00	172.00	0.75	0.00			
	NA	SHRIKESH.	0.00	0.00	0.00				1741.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			2265.00			0.00		0.00						
		SECURITY SUPERVISOR			**17991.00**	0.00	810.00					**22807.00**					**2603.75**	**20203.25**	
	PF NO : DL/22524/60819					4.00							Bank : ICICI BANK						
	ESI NO : 2017625159					31.00		1.50					A/C No.: 164001502176						
1492	G202481	RAJESH KUMAR		0.00	14842.00	27.00	14842.00				18608.00		2007.00	140.00	0.75	335.00			
	NA	RAYSINGH	0.00	0.00	0.00				958.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			1887.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	921.00					**18608.00**					**2482.75**	**16125.25**	
	PF NO : DL/22524/60804					4.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2017599792					31.00		1.00					A/C No.: 50762413002233						
1493	G202486	AMIT BHADORIA		0.00	14842.00	27.00	14842.00				17364.00		1997.00	131.00	0.75	298.00			
	NA	DHARMENDRASINGH	0.00	0.00	0.00				571.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			1796.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	155.00					**17364.00**					**2426.75**	**14937.25**	
	PF NO : DL/22524/60793					4.00							Bank : BANK OF MAHARASTRA						
	ESI NO : 2017599810					31.00		1.00					A/C No.: 60333274705						
1494	G202496	PAWAN KUMAR UPADHYAY		0.00	14842.00	27.00	14842.00				18240.00		2007.00	137.00	0.75	335.00			
	NA	DINDAYALUPADHYAY	0.00	0.00	0.00				1050.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			1887.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	461.00					**18240.00**					**2479.75**	**15760.25**	
	PF NO : DL/22524/60844					4.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2017599800					31.00		1.50					A/C No.: 11372413000852						
			338159.00	49553.00	21577083.00	5639.26	19860418.00	23845.00	4785747.00	252337.00	9936.00	29869931.00	547621.00	195505.00	1120.50	136910.25	2966419.75	26903511.25	
			24452.00	5181897.00	270131.00	458.00 638.00		228662.00	2073856.00	246239.00	98.00		0.00	53300.00	31963.00	0.00			
			0.00	199248.00	233209.00	3736.76	233209.00	1122248.00	67598.00				0.00						
						5,497.00	162398.00		49553.00 95513.00										
					27873732.00	2577.25		2011.31											

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REGISTER OF WAGES

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

Salary Period Month **December** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ACAE / OT Hrs/Days	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1495	G202519	GUNJAN .		0.00	14842.00	27.00	14842.00				20661.00		1985.00	155.00	0.75	637.00			
	NA	ASHOK.	0.00	0.00	0.00				3812.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			1700.00			0.00		0.00						
		LADY SECURITY GUARD			**14842.00**	0.00	307.00					**20661.00**					**2777.75**	**17883.25**	
	PF NO : DL/22524/60843					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017625263					31.00		6.00					A/C No.: 38237612130						
1496	G203094	POOJA .		0.00	14842.00	5.00	2394.00				4511.00		504.00	34.00	0.75	298.00			
	NA	VINODKUMAR	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			1810.00			0.00		0.00						
		LADY SECURITY GUARD			**14842.00**	26.00	307.00					**4511.00**					**836.75**	**3674.25**	
	PF NO : DL/22524/60885					0.00							Bank : ICICI BANK						
	ESI NO : 2017607499					5.00		0.00					A/C No.: 664201508100						
1497	G204065	RAMESH KUMAR SINGH		0.00	14842.00	27.00	14842.00				18622.00		1981.00	140.00	0.75	371.00			
	NA	SUMANKUMARSINGH	0.00	0.00	0.00				1436.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			1669.00	487.00		0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	188.00					**18622.00**					**2492.75**	**16129.25**	
	PF NO : DL/22524/60886					4.00							Bank : ICICI BANK						
	ESI NO : 2017656055					31.00		1.50					A/C No.: 664201508096						
1498	G205405	SHIV SHANKAR KANNAUJIYA		0.00	14842.00	27.00	14842.00				19657.00		1955.00	148.00	0.75	335.00			
	NA	MUNNILAL	0.00	0.00	0.00				3057.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			1451.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	307.00					**19657.00**					**2438.75**	**17218.25**	
	PF NO : DL/22524/60879					4.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2017634927					31.00		4.00					A/C No.: 693102010002842						
			338159.00	49553.00	21636451.00	5725.26	19907338.00	23845.00	4785747.00	252337.00	9936.00	29933382.00	554046.00	195982.00	1123.50	138551.25	2974965.75	26958416.25	
			24452.00	5181897.00	270131.00	458.00 638.00		228662.00	2082161.00	246239.00	98.00		0.00	53300.00	31963.00	0.00			
			0.00	199248.00	233209.00	3762.76	233209.00	1128878.00	68085.00				0.00						
						5,509.00	163507.00		49553.00 95513.00										
					27933100.00	2675.25		2022.81											

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 **December** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1499	G205411	GOVIND SINGH		0.00	17991.00	27.00	17991.00				21512.00		2360.00	162.00	0.75	36.00			
	NA	NARAYANSINGH	0.00	0.00	0.00				1741.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			1675.00			0.00		0.00						
		SECURITY SUPERVISOR			**17991.00**	0.00	105.00					**21512.00**					**2558.75**	**18953.25**	
	PF NO : DL/22524/60865					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2213989160					31.00		1.50					A/C No.: 4891000400007092						
1500	G205420	AVNISH BHATT		0.00	14842.00	27.00	14842.00				18655.00		1955.00	140.00	0.75	298.00			
	NA	SANJAYKUMARSHARMA	0.00	0.00	0.00				2007.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			1451.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	355.00					**18655.00**					**2393.75**	**16261.25**	
	PF NO : DL/22524/60903					4.00							Bank : ICICI BANK						
	ESI NO : 2017634917					31.00		2.50					A/C No.: 664201508093						
1501	G205432	SANTOSH KUMAR		0.00	14842.00	27.00	14842.00				18586.00		1948.00	140.00	0.75	298.00			
	NA	CHHOTANSINGH	0.00	0.00	0.00				2007.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			1389.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	348.00					**18586.00**					**2386.75**	**16199.25**	
	PF NO : DL/22524/60873					4.00							Bank : ICICI BANK						
	ESI NO : 2017634920					31.00		2.50					A/C No.: 664201508095						
1502	G205591	RAJESH KUMAR		0.00	16962.00	26.00	16962.00		4038.00		25806.00		2035.00	0.00	0.75	0.00			
	NA	SOHANLAL	0.00	4038.00	0.00			4000.00	806.00				0.00	0.00	0.00	0.00			
			0.00	0.00	4000.00						0.00		0.00						
		SECURITY SUPERVISOR			**25000.00**	0.00						**25806.00**					**2035.75**	**23770.25**	
	PF NO : DL/22524/60883					4.00							Bank : SYNDICATE BANK						
	ESI NO : Exempted					31.00		0.50					A/C No.: 90692010052368						
			338159.00	49553.00	21701088.00	5832.26	19971975.00	23845.00	4789785.00	252337.00	9936.00	30017941.00	562344.00	196424.00	1126.50	139183.25	2984340.75	27033600.25	
						458.00													
			24452.00	5185935.00	270131.00	638.00		232662.00	2088722.00	246239.00			0.00	53300.00	31963.00	0.00			
						3762.76					98.00								
			0.00	199248.00	237209.00		237209.00	1133393.00	68085.00				0.00						
						5,525.00			49553.00										
							164315.00		95513.00										
					28005775.00	2799.25		2029.81											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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1503	G205905	BAL GOVIND		0.00	14842.00	26.00	14363.00				15904.00		1890.00	120.00	0.75	0.00			
	NA	SULTANSINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			1389.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	1.00	152.00					**15904.00**					**2010.75**	**13893.25**	
	PF NO : DL/22524/60946					4.00							Bank : AXIS BANK						
	ESI NO : 2017698117					30.00		0.00					A/C No.: 917010021871072						
1504	G206864	PRAVEEN SINGH		0.00	14842.00	21.00	11491.00				12821.00		1529.00	97.00	0.75	298.00			
	NA	MUNESHBABU	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			1253.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	7.00	77.00					**12821.00**					**1924.75**	**10896.25**	
	PF NO : DL/22524/60968					3.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017653681					24.00		0.00					A/C No.: 37632017515						
1505	G206867	DHARMENDRA KUMAR DUBEY		0.00	14842.00	27.00	14842.00				19017.00		1926.00	143.00	0.75	0.00			
	NA	RAVINDRADUBEY	0.00	0.00	0.00				2486.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			1208.00	341.00		0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	140.00					**19017.00**					**2069.75**	**16947.25**	
	PF NO : DL/22524/60978					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017653595					31.00		3.00					A/C No.: 3487141311						
1506	G206871	VIKRAM PRATAP		0.00	17991.00	27.00	17991.00				23940.00		2328.00	180.00	0.75	36.00			
	NA	AKHILESHKUMARSINGH	0.00	0.00	0.00				4397.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			1409.00			0.00		0.00						
		SECURITY GUARD			**17991.00**	0.00	143.00					**23940.00**					**2544.75**	**21395.25**	
	PF NO : DL/22524/60964					4.00							Bank : ALLAHABAD BANK						
	ESI NO : 2017653626					31.00		5.00					A/C No.: 50039941690						
			338159.00	49553.00	21763605.00	5933.26	20030662.00	23845.00	4789785.00	252337.00	9936.00	30089623.00	570017.00	196964.00	1129.50	139517.25	2992890.75	27096732.25	
						458.00													
			24452.00	5185935.00	270131.00	638.00		232662.00	2095605.00	246239.00			0.00	53300.00	31963.00	0.00			
			0.00	199248.00	237209.00	3770.76	237209.00	1138652.00	68426.00		98.00		0.00						
						5,540.00	164827.00		49553.00										
					28068292.00	2915.25		2037.81	95513.00										

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1507	G206874	SHATRUGHAN KUMAR		0.00	14842.00	27.00	14842.00				18732.00		1861.00	141.00	0.75	298.00			
	NA	CHAURSIYA	0.00	0.00	0.00				2578.00				0.00	0.00	0.00	0.00			
		MANOJCHAURSIYA	0.00	0.00	0.00			670.00	514.00		0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	128.00					**18732.00**					**2300.75**	**16431.25**	
						4.00													
	PF NO : DL/22524/60988					31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017653643							3.50					A/C No.: 34221976874						
1508	G206972	DHARMENDRA KUMAR		0.00	14842.00	27.00	14842.00				18886.00		1931.00	142.00	0.75	298.00			
	NA	RADHESHYAM	0.00	0.00	0.00				2486.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			1253.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	305.00					**18886.00**					**2371.75**	**16514.25**	
						4.00													
	PF NO : NA					31.00							Bank : BANK OF BARODA						
	ESI NO : 2017653654							3.00					A/C No.: 22200100015913						
1509	G206973	VATUKNATH TIWARI		0.00	14842.00	27.00	14842.00				16132.00		1913.00	121.00	0.75	335.00			
	NA	PARASNATHTIWARI	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			1102.00	26.00		0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	162.00					**16132.00**					**2369.75**	**13762.25**	
						4.00													
	PF NO : DL/22524/60935					31.00							Bank : PUNJAB & SIND BANK						
	ESI NO : 2016946659							0.00					A/C No.: 03441000089139						
1510	G206976	MUKESH KUMAR		0.00	14842.00	27.00	14842.00				18887.00		1931.00	142.00	0.75	298.00			
	NA	SUCHITSINGH	0.00	0.00	0.00				2486.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			1253.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	306.00					**18887.00**					**2371.75**	**16515.25**	
						4.00													
	PF NO : DL/22524/60945					31.00							Bank : AXIS BANK						
	ESI NO : 2017653564							3.00					A/C No.: 919010044632878						
			338159.00	49553.00	21822973.00	6041.26	20090030.00	23845.00	4789785.00	252337.00	9936.00	30162260.00	577653.00	197510.00	1132.50	140746.25	3002304.75	27159955.25	
			24452.00	5185935.00	270131.00	458.00 638.00		232662.00	2103155.00	246239.00	98.00		0.00	53300.00	31963.00	0.00			
			0.00	199248.00	237209.00	3770.76	237209.00	1142930.00	68966.00				0.00						
						5,556.00	165728.00		49553.00 95513.00										
					28127660.00	3039.25		2047.31											

FORM XVII

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1511	G206978	MAHENDAR SINGH		0.00	17991.00	27.00	17991.00				21941.00		2330.00	165.00	0.75	191.00			
	NA	RAJENDERSINGH	0.00	0.00	0.00				2433.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			1427.00			0.00		0.00						
		SECURITY GUARD			**17991.00**	0.00	90.00					**21941.00**					**2686.75**	**19254.25**	
						4.00													
	PF NO : DL/22524/60961					31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2017653547							2.50					A/C No.: 12682191033361						
1512	G207040	ANJANA SINGH		0.00	14842.00	27.00	14842.00				19262.00		1915.00	145.00	0.75	298.00			
	NA	RDSINGH	0.00	0.00	0.00				3241.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			1117.00			0.00		0.00						
		LADY SECURITY GUARD			**14842.00**	0.00	62.00					**19262.00**					**2358.75**	**16903.25**	
						4.00													
	PF NO : DL/22524/60986					31.00							Bank : ICICI BANK						
	ESI NO : 2017664469							5.00					A/C No.: 664201508101						
1513	G208479	VIJAY KUMAR MISHRA		0.00	14842.00	16.00	8618.00				9479.00		1123.00	72.00	0.75	632.00			
	NA	GANGARAM	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			739.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	13.00	122.00					**9479.00**					**1827.75**	**7651.25**	
						2.00													
	PF NO : DL/22524/60959					18.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2017672980							0.00					A/C No.: 50762121009939						
1514	G208495	BISHWAJEET SINGH		0.00	14842.00	27.00	14842.00				17751.00		1902.00	134.00	0.75	335.00			
	NA	NAGNARAYANSINGH	0.00	0.00	0.00				1436.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			1011.00	325.00		0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	137.00					**17751.00**					**2371.75**	**15379.25**	
						4.00													
	PF NO : DL/22524/60982					31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017672987							1.50					A/C No.: 3637728355						
			338159.00	49553.00	21885490.00	6138.26	20146323.00	23845.00	4789785.00	252337.00	9936.00	30230693.00	584923.00	198026.00	1135.50	142202.25	3011549.75	27219143.25	
			24452.00	5185935.00	270131.00	458.00 638.00		232662.00	2110265.00	246239.00	98.00		0.00	53300.00	31963.00	0.00			
			0.00	199248.00	237209.00	3783.76	237209.00	1147224.00	69291.00				0.00						
						5,570.00	166139.00		49553.00 95513.00										
					28190177.00	3150.25		2056.31											

FORM XVII

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

REGISTER OF WAGES

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

Salary Period Month **December** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ACAE / OT Hrs/Days	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1515	G208505	DEEPAK KUMAR SINGH		0.00	14842.00	27.00	14842.00				18647.00		1906.00	140.00	0.75	335.00			
	NA	SUBHASHSINGH	0.00	0.00	0.00				2191.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			1042.00	471.00		0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	101.00					**18647.00**					**2381.75**	**16265.25**	
						4.00													
	PF NO : DL/22524/60937					31.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2017673028							3.50					A/C No.: 321702010224733						
1516	G210932	GUNJAN KUMAR JHA		0.00	14842.00	27.00	14842.00				16142.00		1854.00	122.00	0.75	298.00			
	NA	YUDHISTHIRJHA	0.00	0.00	0.00				571.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			604.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	125.00					**16142.00**					**2274.75**	**13867.25**	
						4.00													
	PF NO : DL/22524/61035					31.00							Bank : BANK OF INDIA						
	ESI NO : 2014824570							1.00					A/C No.: 602810510000192						
1517	G210936	RITESH RAJ		0.00	14842.00	27.00	14842.00				18939.00		1854.00	143.00	0.75	371.00			
	NA	RANJEETSINGH	0.00	0.00	0.00				3057.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			604.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	436.00					**18939.00**					**2368.75**	**16570.25**	
						4.00													
	PF NO : DL/22524/61036					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017708657							4.00					A/C No.: 2746000100086761						
1518	G210939	ANISH KUMAR		0.00	14842.00	27.00	14842.00				16685.00		1854.00	126.00	0.75	298.00			
	NA	RAJENDRAKUMAR	0.00	0.00	0.00				958.00				0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			604.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00	281.00					**16685.00**					**2278.75**	**14406.25**	
						4.00													
	PF NO : DL/22524/61065					31.00							Bank : FEDERAL BANK						
	ESI NO : 2017708596							1.00					A/C No.: 19140100011587						
			338159.00	49553.00	21944858.00	6246.26	20205691.00	23845.00	4789785.00	252337.00	9936.00	30301106.00	592391.00	198557.00	1138.50	143504.25	3020853.75	27280252.25	
			24452.00	5185935.00	270131.00	458.00 638.00		232662.00	2117042.00	246239.00	98.00		0.00	53300.00	31963.00	0.00			
			0.00	199248.00	237209.00	3783.76	237209.00	1150078.00	69762.00				0.00						
						5,586.00	167082.00		49553.00 95513.00										
					28249545.00	3274.25		2065.81											

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 **December** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ACAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1519	G210946	JITENDRA		0.00	14842.00	25.00	13884.00				14566.00		1739.00	110.00	0.75	407.00			
	NA	CHAUDHARY	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
		UPENDRACHAUDHARY	0.00	0.00	0.00			604.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	2.00	78.00					**14566.00**					**2256.75**	**12309.25**	
	PF NO : DL/22524/61046					4.00							Bank : ICICI BANK						
	ESI NO : 2017708672					29.00		0.00					A/C No.: 022501543556						
1520	G214282	SOMDEV .		0.00	14842.00	21.00	11491.00				11615.00		1386.00	88.00	0.75	335.00			
	NA	RAMESHCHAND	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00			62.00			0.00		0.00						
		SECURITY GUARD			**14842.00**	7.00	62.00					**11615.00**					**1809.75**	**9805.25**	
	PF NO : DL/22524/61095					3.00							Bank : ICICI BANK						
	ESI NO : 2017758030					24.00		0.00					A/C No.: 685601502658						
1521	G215432	BRIJESH KUMAR		0.00	14842.00	24.00	13406.00				13977.00		1609.00	105.00	0.75	335.00			
	NA	KRAPALSINGH	0.00	0.00	0.00				571.00				0.00	0.00	0.00	1050.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**14842.00**	3.00						**13977.00**					**3099.75**	**10877.25**	
	PF NO : DL/22524/61183					4.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2016928007					28.00		1.00					A/C No.: 50762121007379						
1522	G215433	PANKAJ KUMAR		0.00	14842.00	27.00	14842.00				17420.00		1781.00	131.00	0.75	493.00			
	NA	MAHENDRAPRAKASH	0.00	0.00	0.00				2578.00				0.00	0.00	0.00	1050.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00						**17420.00**					**3455.75**	**13964.25**	
	PF NO : DL/22524/61192					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2110755685					31.00		3.50					A/C No.: 7334000100134242						
			338159.00	49553.00	22004226.00	6343.26	20259314.00	23845.00	4789785.00	252337.00	9936.00	30358684.00	598906.00	198991.00	1141.50	145074.25	3031475.75	27327208.25	
			24452.00	5185935.00	270131.00	458.00 638.00		232662.00	2120191.00	246239.00	98.00		0.00	53300.00	31963.00	2100.00			
			0.00	199248.00	237209.00	3795.76	237209.00	1150744.00	69762.00				0.00						
						5,601.00	167222.00		49553.00 95513.00										
					28308913.00	3386.25		2070.31											

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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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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1523	G215434	BRIJESH KUMAR SINGH		0.00	14842.00	27.00	14842.00				17328.00		1781.00	130.00	0.75	0.00			
	NA	RAMPRAKASHSINGH	0.00	0.00	0.00				2486.00				0.00	0.00	0.00	1050.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00						**17328.00**					**2961.75**	**14366.25**	
						4.00													
	PF NO : DL/22524/61177					31.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2015860049							3.00					A/C No.: 50762121011369						
1524	G215435	BINEET SINGH BHADAURIYA		0.00	14842.00	27.00	14842.00				17899.00		1781.00	135.00	0.75	298.00			
	NA	INDRESHSINGHBHADAURIYA	0.00	0.00	0.00				3057.00				0.00	0.00	0.00	1050.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00						**17899.00**					**3264.75**	**14634.25**	
						4.00													
	PF NO : DL/22524/61193					31.00							Bank : INDUSIND BANK						
	ESI NO : 2017754138							4.00					A/C No.: 100051011379						
1525	G215436	SOHAN KUMAR		0.00	14842.00	26.00	14363.00				14934.00		1724.00	113.00	0.75	298.00			
	NA	HARIRAMSINGH	0.00	0.00	0.00				571.00				0.00	0.00	0.00	1050.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**14842.00**	1.00						**14934.00**					**3185.75**	**11748.25**	
						4.00													
	PF NO : DL/22524/61202					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 1115444296							1.00					A/C No.: 38747511200						
1526	G215810	GAUTAM KUMAR		0.00	14842.00	27.00	14842.00				16757.00		1781.00	126.00	0.75	298.00			
	NA	MANOJKUMARSINGH	0.00	0.00	0.00				1915.00				0.00	0.00	0.00	1050.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00						**16757.00**					**3255.75**	**13501.25**	
						4.00													
	PF NO : DL/22524/61255					31.00							Bank : AXIS BANK						
	ESI NO : 2017765770							2.00					A/C No.: 919010079847016						
			338159.00	49553.00	22063594.00	6450.26	20318203.00	23845.00	4789785.00	252337.00	9936.00	30425602.00	605973.00	199495.00	1144.50	145968.25	3044143.75	27381458.25	
						458.00													
			24452.00	5185935.00	270131.00	638.00		232662.00	2128220.00	246239.00			0.00	53300.00	31963.00	6300.00			
						3796.76					98.00								
			0.00	199248.00	237209.00		237209.00	1150744.00	69762.00				0.00						
						5,617.00			49553.00										
							167222.00		95513.00										
					28368281.00	3509.25		2080.31											

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1527	G215819	PANKAJ KUMAR GUPTA		0.00	14842.00	27.00	14842.00				17328.00		1781.00	130.00	0.75	298.00			
	NA	ACHCHELALGUPTA	0.00	0.00	0.00				2486.00				0.00	0.00	0.00	1050.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00						**17328.00**					**3259.75**	**14068.25**	
						4.00													
	PF NO	: DL/22524/61302				31.00							Bank	: AXIS BANK					
	ESI NO	: 2017765776						3.00					A/C No.:	919010079847029					
1528	G215827	PRAMOD KUMAR		0.00	14842.00	17.00	9097.00				9097.00		1092.00	69.00	0.75	298.00			
	NA	MURARILAL	0.00	0.00	0.00								0.00	0.00	0.00	1050.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**14842.00**	12.00						**9097.00**					**2509.75**	**6587.25**	
						2.00													
	PF NO	: DL/22524/61222				19.00							Bank	: STATE BANK OF INDIA					
	ESI NO	: 2017765782						0.00					A/C No.:	36282233720					
1529	G218611	CHANDAN KUMAR SINGH		0.00	14842.00	27.00	14842.00				17328.00		1781.00	130.00	0.75	586.00			
	NA	KAMESHWARSINGH	0.00	0.00	0.00				2486.00				0.00	0.00	0.00	1050.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00						**17328.00**					**3547.75**	**13780.25**	
						4.00													
	PF NO	: DL/22524/61248				31.00							Bank	: PUNJAB NATIONAL BANK					
	ESI NO	: 2017428250						3.00					A/C No.:	1307000100215680					
1530	G218615	KOMAL SONKAR		0.00	14842.00	27.00	14842.00				16849.00		1781.00	127.00	0.75	942.00			
	NA	RAJUSONKAR	0.00	0.00	0.00				2007.00				0.00	0.00	0.00	1050.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00						**16849.00**					**3900.75**	**12948.25**	
						4.00													
	PF NO	: DL/22524/61217				31.00							Bank	: AXIS BANK					
	ESI NO	: 2017807718						2.50					A/C No.:	919010079846990					
			338159.00	49553.00	22122962.00	6548.26	20371826.00	23845.00	4789785.00	252337.00	9936.00	30486204.00	612408.00	199951.00	1147.50	148092.25	3057361.75	27428842.25	
						458.00													
			24452.00	5185935.00	270131.00	638.00		232662.00	2135199.00	246239.00			0.00	53300.00	31963.00	10500.00			
						3808.76					98.00								
			0.00	199248.00	237209.00		237209.00	1150744.00	69762.00				0.00						
						5,631.00			49553.00										
							167222.00		95513.00										
					28427649.00	3621.25		2088.81											

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1531	G219833	RINKOO RAJA		0.00	14842.00	27.00	14842.00				16370.00		1781.00	123.00	0.75	622.00			
	NA	PATIRAM	0.00	0.00	0.00				1528.00				0.00	0.00	0.00	1050.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00						**16370.00**					**3576.75**	**12793.25**	
						4.00													
	PF NO : DL/22524/61304					31.00							Bank : AXIS BANK						
	ESI NO : 2017820235							2.00					A/C No.: 919010073565699						
1532	G219841	SANDIP KUMAR		0.00	14842.00	20.00	11012.00				11012.00		1321.00	83.00	0.75	764.00			
	NA	VIJAYTHAKUR	0.00	0.00	0.00								0.00	0.00	0.00	1050.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**14842.00**	8.00						**11012.00**					**3218.75**	**7793.25**	
						3.00													
	PF NO : DL/22524/61305					23.00							Bank : MADHYA BIHAR GRAMIN BANK						
	ESI NO : 2017820288							0.00					A/C No.: 1005721030109872						
1533	G219846	ANKUR KUMAR		0.00	14842.00	27.00	14842.00				17991.00		1781.00	135.00	0.75	298.00			
	NA	SANJIVKUMAR	0.00	0.00	0.00				3149.00				0.00	0.00	0.00	1050.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00						**17991.00**					**3264.75**	**14726.25**	
						4.00													
	PF NO : DL/22524/61306					31.00							Bank : AXIS BANK						
	ESI NO : 2017820354							4.50					A/C No.: 919010073565709						
1534	G219851	SURESH KUMAR		0.00	14842.00	27.00	14842.00				15800.00		1781.00	119.00	0.75	764.00			
	NA	PRMANANDRAY	0.00	0.00	0.00				958.00				0.00	0.00	0.00	1050.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**14842.00**	0.00						**15800.00**					**3714.75**	**12085.25**	
						4.00													
	PF NO : DL/22524/61252					31.00							Bank : AXIS BANK						
	ESI NO : 2017820447							1.00					A/C No.: 919010079846932						
			338159.00	49553.00	22182330.00	6649.26	20427364.00	23845.00	4789785.00	252337.00	9936.00	30547377.00	619072.00	200411.00	1150.50	150540.25	3071136.75	27476240.25	
			24452.00	5185935.00	270131.00	458.00 638.00		232662.00	2140834.00	246239.00	98.00		0.00	53300.00	31963.00	14700.00			
			0.00	199248.00	237209.00	3816.76	237209.00	1150744.00	69762.00				0.00						
						5,646.00	167222.00		49553.00 95513.00										
					28487017.00	3737.25		2096.31											

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 **December** **Year :** **2019**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS / DA / OTALL	NFHP / HRA / WA	BASIC / TA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ACAE / OT Hrs/Days	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / HDENCASH	TA / PLMENC / ADAE / BONUS	SubTotal / WA	**Gross**	PFE / ADVD / ITAX	ESIE / FINE	LWF / MISD2	UD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1535	G223267	VIJAYPAL .		0.00	14842.00	3.00	1436.00				1436.00		172.00	11.00	0.75	0.00			
	NA	NAHARSINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**14842.00**	28.00						**1436.00**					**183.75**	**1252.25**	
						0.00													
	PF NO : NA					3.00							Bank : NA						
	ESI NO : 2017866524							0.00					A/C No.: NA						
1536	G223268	KANHAIYA KUMAR		0.00	14842.00	4.00	1915.00				1915.00		230.00	15.00	0.75	0.00			
	NA	SUNITADEVI	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**14842.00**	27.00						**1915.00**					**245.75**	**1669.25**	
						0.00													
	PF NO : NA					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017866511							0.00					A/C No.: 33809930738						
1537	G223271	AASIF ALI		0.00	14842.00	4.00	1915.00				1915.00		230.00	15.00	0.75	0.00			
	NA	JAKIRHUSSAIN	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**14842.00**	27.00						**1915.00**					**245.75**	**1669.25**	
						0.00													
	PF NO : NA					4.00							Bank : CANARA BANK						
	ESI NO : 2017866509							0.00					A/C No.: 2224108013850						
1538	G223273	SHRI KRISHNA SINGH YADAV		0.00	14842.00	4.00	1915.00				1915.00		230.00	15.00	0.75	0.00			
	NA	RAMASHANKARSINGHY ADAV	0.00	0.00	0.00								0.00	0.00	0.00	0.00			
			0.00	0.00	0.00						0.00		0.00						
		SECURITY GUARD			**14842.00**	27.00						**1915.00**					**245.75**	**1669.25**	
						0.00													
	PF NO : NA					4.00							Bank : NA						
	ESI NO : 2017866506							0.00					A/C No.: NA						
												3046307.00					376,310.00	2669997.00	
			338159.00	49553.00	22241698.00	6664.26	20434545.00	23845.00	4789785.00	252337.00	9936.00	30554558.00	619934.00	200467.00	1153.50	150540.25	3072057.75	27482500.25	
						458.00													
			24452.00	5185935.00	270131.00	638.00		232662.00	2140834.00	246239.00			0.00	53300.00	31963.00	14700.00			
						3925.76					98.00								
			0.00	199248.00	237209.00		237209.00	1150744.00	69762.00				0.00						
						5,646.00			49553.00										
							167222.00		95513.00										
					28546385.00	3752.25		2096.31											