

FORM XVII

[SEE RULE 7B(1) (A) (1)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Indraprastha Medical Corporation Limited
Mathura Road, Sarita Vihar, New Delhi

Salary Period Month		November		Year : 2018												Signature Pay and Payslip Rcvd
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	
OldEmp No	Father Name	Designation	HRA		CL	OTALL	OT	PLMENC	ADAE	WA						
					PL	CLMENC	ABRASE	AHRAE	MISEL	NFHP						
					MOEF	ATRE	AWAE	ACAE	NFHP							
					Paid Days		OT Hrs/Days									
1353	G153196	AMIT SHEREWASH	10270.00	104.00	18.00	7189.00	73.00	700.00		10939.00		897.00	192.00			
	NA	DVARIKA PRASAD					2625.00									
							211.00									
		SECURITY GUARD		11374.00	9.00			141.00			10939.00			1089.00	9850.00	
		PF NO : DL/22524/59089			3.00											
		ESI NO : 2016986106			21.00											
							6.00									
1354	G153199	SHAKUNTALA DEVI	10270.00	104.00	26.00	10270.00	104.00	1000.00		16816.00		1310.00	295.00			
	NA	DALEEP SINGH					4200.00									
		LADY SECURITY GUARD		11374.00	0.00		546.00				16816.00			1605.00	15211.00	
		PF NO : DL/22524/59041			4.00			317.00								
		ESI NO : 2017018964			30.00											
							8.50									
1355	G153822	KIRTI TIWARI	10270.00	104.00	26.00	10270.00	104.00	1000.00		17227.00		1300.00	302.00			
	NA	VISHWANATH TIWARI					5016.00									
		LADY SECURITY GUARD		11374.00	0.00		458.00				17227.00			1602.00	15625.00	
		PF NO : DL/22524/59070			4.00											
		ESI NO : 2016998198			30.00											
							10.00									
1356	G153823	MANISH KUMAR	10270.00	104.00	26.00	10270.00	104.00	1000.00		13886.00		1310.00	244.00			
	NA	SANT RAM					1517.00									
		SECURITY GUARD		11374.00	0.00		546.00				13886.00			1554.00	12332.00	
		PF NO : DL/22524/59068			4.00			70.00								
		ESI NO : 2016998206			30.00											
							2.00									
07-12-2018	11:03:35		308031.00	60576.00	0934.05	16526879.00	57711.00	2708142.00	1317314.00	9977.00	0024608373.00	00008729.00	365668.00	15787.00	31348.00	2579590.00
			2961221.00	1439366.00	385.00		2118033.00	109275.00	205618.00	983.00		7000.00	9900.00	13000.00	27638.00	
			655948.00	113537.00	3796.95		231132.00	58871.00					520.00			
					4,876.00		4436.00	2635.00								
			23430480.00	6883.06	2050.72		44654.00		125139.00							

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Indraprastha Medical Corporation Limited
Mathura Road, Sarita Vihar, New Delhi

Salary Period Month		November		Year : 2018		Indraprastha Medical Corporation Limited										Signature Pay and Payslip Rcvd	
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	Tdedt	NetPay		
OldEmp No	Father Name	Designation	OTALL	CLMENC	ATRE	AWAE	MISEL	ACAE	PLMENC	ADAE	NFHP	WA					
Total			Paid Days														
1357	G153825	NAVJEN	10270.00	104.00	24.00	9585.00	97.00	933.00	11522.00	11522.00	1225.00	202.00					
NA	SHRIPAT		1000.00			379.00	528.00										
		SECURITY GUARD		11374.00	2.00						11522.00			1427.00	10095.00		
		PF NO : DL/22524/59200			4.00												
		ESI NO : 2016998203			28.00												
			Bank : AXIS BANK														
			A/C No. : 917010079705167														
1358	G153826	AJIT KUMAR	10270.00	104.00	22.00	8558.00	87.00	833.00	10104.00	10104.00	1067.00	177.00					
NA	DOODHNATH YADAV		1000.00			379.00	247.00										
		SECURITY GUARD		11374.00	5.00						10104.00			1244.00	8860.00		
		PF NO : DL/22524/59067			3.00												
		ESI NO : 2016998178			25.00												
			Bank : IDFC BANK														
			A/C No. : 10016206342														
1359	G154326	SONIKA	10270.00	104.00	26.00	10270.00	104.00	1000.00	16422.00	16422.00	1304.00	288.00					
NA	SHAMBU PRASAD		1000.00			379.00	493.00										
		LADY SECURITY GUARD		11374.00	0.00			35.00			16422.00			1592.00	14830.00		
		PF NO : DL/22524/59080			4.00												
		ESI NO : 2017003448			30.00		8.00										
			Bank : BANK OF INDIA														
			A/C No. : 602918210013127														
1360	G173821	ARUN KUMAR	10270.00	104.00	26.00	10270.00	104.00	1000.00	18946.00	18946.00	1310.00	332.00	298.00				
NA			1000.00			379.00	546.00										
		SECURITY GUARD		11374.00	0.00			581.00			18946.00			1940.00	17006.00		
		PF NO : DL/22524/59864			4.00												
		ESI NO : 2017227138			30.00		13.50										
			Bank : ICICI BANK														
			A/C No. : 182501506934														
07-12-2018	11:03:35		308031.00	16565562.00	1032.05	58103.00	2711908.00	1317314.00	9977.00	24665367.00	366667.00	16085.00	31348.00	2585793.00	22079574.00		
			2965221.00	1439366.00	585.00	2128240.00	109275.00	205618.00	983.00	7000.00	9900.00	13000.00	27638.00				
			655948.00	113537.00	3803.95	232946.00	58871.00	27007.00	520.00								
			4,891.00	2997.00	4436.00	2082.22	44654.00	125139.00									
			23475976.00	6996.06													

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[SEE RULE 7B (1) (A) (1)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Indraprastha Medical Corporation Limited
Mathura Road, Sarita Vihar, New Delhi

S.No	EmpNo	Employee Name	November		Year :	2018	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESI	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
			BASIC	HRA																	
1361	G173824	GANESH SHARMA	10270.00	1000.00	104.00	26.00	104.00	10270.00	104.00	104.00	1000.00	1000.00	FLMENC	19020.00	1310.00	333.00	4.00				
	NA							379.00	546.00												
		SECURITY GUARD			11374.00	0.00	0.00					159.00			19020.00	Bank : ICICI BANK			1647.00	17373.00	
		PF NO : DL/22524/59913				4.00	4.00									A/C No. : 022401518338					
		ESI NO : 2017227145				30.00	30.00	15.00													
1362	G173827	MANTU KUMAR	10270.00	1000.00	104.00	11.00	42.00	10270.00	4108.00	1750.00	400.00	400.00		7427.00	564.00	130.00	4.00				
	NA							546.00													
		SECURITY GUARD			11374.00	18.00	18.00					581.00			7427.00	Bank : CENTRAL BANK OF INDIA			698.00	6729.00	
		PF NO : DL/22524/59917				1.00	1.00									A/C No. : 3916990042					
		ESI NO : 2017227087				12.00	12.00	4.00													
1363	G173830	AMIT KUMAR	10270.00	1000.00	104.00	26.00	104.00	10270.00	10270.00	5133.00	1000.00	1000.00		17731.00	1310.00	311.00	301.00				
	NA							379.00	546.00												
		SECURITY GUARD			11374.00	0.00	0.00					299.00			17731.00	Bank : IDFC BANK			1922.00	15809.00	
		PF NO : DL/22524/59914				4.00	4.00									A/C No. : 10019229130					
		ESI NO : 2017227094				30.00	30.00	11.00													
1364	G173831	ANKIT KUMAR MISHRA	10270.00	1000.00	104.00	26.00	104.00	10270.00	10270.00	6562.00	1000.00	1000.00		19530.00	1310.00	342.00	301.00				
	NA							379.00	546.00												
		SECURITY GUARD			11374.00	0.00	0.00					669.00			19530.00	Bank : AXIS BANK			1953.00	17577.00	
		PF NO : DL/22524/59915				4.00	4.00									A/C No. : 918010052009597					
		ESI NO : 2017227111				30.00	30.00	15.00													
					61408.00	1121.05	58457.00	2715308.00	1317314.00	9977.00	0024729075.00	00018129.00	367783.00	16695.00	31348.00	2592013.00				22137062.00	
					2969221.00	1439366.00	85.00	3821.95	2148247.00	109275.00	205618.00	7000.00	9900.00	13000.00	27638.00						
					655948.00	113537.00	235130.00	58871.00	28705.00	520.00											
					4,904.00	2997.00	4436.00	28705.00	44694.00	125139.00											
					23521472.00	7098.06	2127.22	44694.00													
					07-12-2018	11:03:35															

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Indraprastha Medical Corporation Limited
Mathura Road, Sarita Vihar, New Delhi

S.No	EmpNo	Employee Name	November		Year :	2018	Salary Period Month																NetPay	Signature Pay and Payslip Rcvd			
			BASIC	HRA			DA	Worked	BASIC	OTALL	DA	OT	HRA	PFA	PLMENC	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt					
1365	G174413	NEERAJ KUMAR DUBEY	10270.00	1000.00	104.00	26.00	10270.00	104.00	1000.00	104.00	1000.00	104.00	104.00	5494.00	528.00	379.00	379.00	379.00	1308.00	316.00	282.00	18017.00	18017.00	1906.00	16111.00		
	NA	SECURITY GUARD			11374.00	0.00				282.00									Bank : AXIS BANK A/C No. : 918010052010380				18017.00		1906.00	16111.00	
1366	G175910	DHIRENDRA PRATAP	10270.00	1000.00	104.00	26.00	10270.00	104.00	1000.00	104.00	1000.00	104.00	104.00	5191.00	546.00	379.00	379.00	379.00	1310.00	308.00	444.00	17543.00	17543.00	2062.00	15481.00		
	NA	SECURITY GUARD			11374.00	0.00				53.00									Bank : INDIAN BANK A/C No. : 6336634320				17543.00		2062.00	15481.00	
1367	G175911	UPENDRA KUMAR MEENA	10270.00	1000.00	104.00	24.00	9885.00	104.00	97.00	933.00	97.00	933.00	97.00	3500.00	546.00	379.00	379.00	379.00	1227.00	272.00	444.00	15533.00	15533.00	1943.00	13590.00		
	NA	SECURITY GUARD			11374.00	2.00				493.00									Bank : PUNJAB NATIONAL BANK A/C No. : 0692001505878388				15533.00		1943.00	13590.00	
1368	G175912	RAJESH KUMAR SINGH	10270.00	1000.00	104.00	24.00	9885.00	104.00	97.00	933.00	97.00	933.00	97.00	3500.00	458.00	379.00	379.00	379.00	1217.00	266.00	298.00	15163.00	15163.00	1781.00	13382.00		
	NA	SECURITY GUARD			11374.00	2.00				211.00									Bank : ICICI BANK A/C No. : 022401518336				15163.00		1781.00	13382.00	
			308031.00	308031.00	61824.00	1221.05	16640190.00	61824.00	58859.00	2719174.00	58859.00	2719174.00	58859.00	2165892.00	109275.00	205618.00	205618.00	9977.00	365945.00	18163.00	31348.00	2599705.00	2599705.00	2599705.00	22195626.00		
			2973221.00	2973221.00	1439566.00	385.00	1439566.00	1439566.00	1439566.00	1439566.00	1439566.00	1439566.00	1439566.00	3825.95	237208.00	58871.00	58871.00	58871.00	7000.00	9900.00	13000.00	27638.00	27638.00	27638.00	27638.00		
			655948.00	655948.00	113537.00	4.920.00	113537.00	113537.00	2997.00	4436.00	29746.00	29746.00	29746.00	29746.00	29746.00	29746.00	29746.00	29746.00	520.00	520.00	520.00	520.00	520.00	520.00	520.00		
			07-12-2018	11:03:35	23566968.00	7214.06	23566968.00	23566968.00	23566968.00	23566968.00	23566968.00	23566968.00	23566968.00	23566968.00	2165.72	44694.00	44694.00	44694.00	125139.00	125139.00	125139.00	125139.00	125139.00	125139.00	125139.00		

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Indraprastha Medical Corporation Limited
Mathura Road, Sarita Vihar, New Delhi

Salary Period Month		November		Year : 2018		Indraprastha Medical Corporation Limited										Signature Pay and Payslip Rcvd	
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	
OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No	OldEmp No
PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO	PF NO
ESI NO	ESI NO	ESI NO	ESI NO	ESI NO	ESI NO	ESI NO	ESI NO	ESI NO	ESI NO	ESI NO	ESI NO	ESI NO	ESI NO	ESI NO	ESI NO	ESI NO	ESI NO
1373	G155699	SAURABH KUMAR	10270.00	104.00	26.00	10270.00	104.00	1000.00	FLMENC	19266.00	1310.00	338.00	301.00				
	NA	BABLU SINGH				379.00	546.00		WA								
		SECURITY GUARD		11374.00	0.00			405.00		19266.00					1949.00	17317.00	
		PF NO : DL/22524/59164			4.00						Bank : ICICI BANK						
		ESI NO : 2017027895			30.00		15.00				A/C No. : 054201330587						
1374	G155700	CHANDAN KUMAR SINGH	10270.00	104.00	8.00	3081.00	31.00	300.00		4028.00	439.00	71.00					
	NA	NAGNARAYAN SINGH					546.00										
		SECURITY GUARD		11374.00	21.00			70.00		4028.00					510.00	3518.00	
		PF NO : DL/22524/59165			1.00						Bank : INDIAN OVERSEAS BANK						
		ESI NO : 2017027932			9.00						A/C No. : 192501000007123						
1375	G155701	RAKHI DEVI	10270.00	104.00	25.00	9928.00	101.00	967.00		13233.00	1269.00	232.00	298.00				
	NA	SHREE KRASHNA				379.00	546.00										
		LADY SECURITY GUARD		11374.00	1.00					13233.00					1799.00	11434.00	
		PF NO : DL/22524/59166			4.00						Bank : PUNJAB NATIONAL BANK						
		ESI NO : 2017027965			29.00		3.00				A/C No. : 1514000101013041						
1376	G155702	SUDHAKAR TIWARI	15000.00		24.00	14000.00				16808.00	1680.00	295.00					
	NA	SHIVJI TIWARI				500.00	2308.00										
		SECURITY GUARD		15000.00	2.00					16808.00					1975.00	14833.00	
		PF NO : DL/22524/59167			4.00						Bank : INDUSIND BANK						
		ESI NO : .2013884253			28.00		4.00				A/C No. : 100023538785						
			308031.00	62552.00	1408.05	16720785.00	59511.00	2727441.00	1317314.00	9977.00	0024927824.00	00033413.00	371288.00	19802.00	31348.00	2613889.00	22313935.00
			2982221.00	1439366.00	385.00		2200704.00	109275.00	205618.00	983.00	7000.00	9900.00	13000.00	27638.00			
			655948.00	113537.00	3849.95		241160.00	58871.00					520.00				
					4,949.00	2997.00	4436.00	37046.00									
					2237.22		44694.00	125139.00									
			07-12-2018	11:03:35		23665822.00	7430.06										

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Indraprastha Medical Corporation Limited
Mathura Road, Sarita Vihar, New Delhi

Salary Period Month		November		Year : 2018												Signature Pay and Payslip Rcvd		
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	OT	PLMENC	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay
OldEmp No	Father Name	Designation	OT Hrs/Days	PL	CL	OTALL	OT	PLMENC	ADASE	ADASE	ADASE	ADASE	ADASE	ADASE	ADASE	ADASE	ADASE	ADASE
1377	G155703	SUREET KUMAR TIWARI	10270.00	104.00	26.00	10270.00	104.00	1000.00	8574.00			21366.00	1310.00	374.00	406.00			
NA		GULAB BHAWAN TIWARI				379.00	546.00											
		SECURITY GUARD		11374.00	0.00			493.00				21366.00					2090.00	19276.00
		PF NO : DL/22524/59168			4.00													
		ESI NO : 2017028017			30.00		18.50											
1378	G156265	KUMARI PUJA	10270.00	104.00	26.00	10270.00	104.00	1000.00	4637.00			17147.00	1310.00	301.00	298.00			
NA		NEPAL SINGH				379.00	546.00											
		LADY SECURITY GUARD		11374.00	0.00			211.00				17147.00					1909.00	15238.00
		PF NO : DL/22524/59196			4.00													
		ESI NO : 2017035390			30.00		9.50											
1379	G156266	MAHENDRA KUMAR	10270.00	104.00	26.00	10270.00	104.00	1000.00	8749.00			21576.00	1310.00	378.00	298.00			
NA		SAMENDRA SINGH				379.00	546.00											
		SECURITY GUARD		11374.00	0.00			528.00				21576.00					1986.00	19590.00
		PF NO : DL/22524/59181			4.00													
		ESI NO : 2017035400			30.00		20.00											
1380	G156268	RAVI KUMAR	10270.00	104.00	5.00	1712.00	17.00	167.00	875.00			3211.00	252.00	57.00				
NA		DHARMPAL SINGH					370.00											
		SECURITY GUARD		11374.00	25.00			70.00				3211.00					309.00	2902.00
		PF NO : DL/22524/59137			5.00													
		ESI NO : 2017035411					2.00											
07-12-2018 11:03:35			308031.0018453278.00	62968.00	1491.05	16753307.00	59840.00	2730608.00	1317314.00	9977.0024991124.00037595.00	372378.00	20804.00	31348.00	2620183.00	22370941.00			
			2986221.00	1439366.00	385.00		2223539.00	109275.00	205618.00	983.00	7000.00	9900.00	13000.00	27638.00				
			655948.00	113537.00	3874.95		243168.00	58871.00	520.00									
					4,961.00	2997.00	4436.00	32357.00										
					2287.22		44694.00	125139.00										
			23711318.00	7525.06														

FORM XVII

[SEE RULE 7B (1) (A) (i)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Indraprastha Medical Corporation Limited
Mathura Road, Sarita Vihar, New delhi

Year : 2018

November

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	OTALL	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	Tdedt	NetPay	Signature Pay and Payslip Rcvd
		OldEmp No	OldEmp No	Father Name	Designation	PL	LOP	MOEF	PAID	OT Hrs/Days	ACAE	NFHC								
1381	G176020	ELIEN BHARTI	10270.00	104.00	26.00	10270.00	104.00	1000.00		104.00	1000.00	PLMENC	12590.00	1300.00	221.00	298.00				
	NA	JUVEL TOPPO		1000.00		379.00	458.00													
					11374.00									12590.00				1819.00	10771.00	
	PF NO :	DL/22524/60024																		
	ESI NO :	2017254963																		
1382	G156260	NITISH KUMAR	10270.00	104.00	26.00	10270.00	104.00	1000.00		104.00	1000.00		21296.00	1310.00	373.00	298.00				
	NA	RAM PRASAD SHARMA		1000.00		379.00	546.00													
					11374.00									21296.00				1981.00	19315.00	
	PF NO :	DL/22524/59178																		
	ESI NO :	2017035341																		
1383	G176185	ANAMIKA ANAMI	15000.00		7.00	4000.00							4000.00	480.00	70.00					
	NA	ASHUTOSH JHA																		
					15000.00									4000.00				550.00	3450.00	
	PF NO :	DL/22524/60002																		
	ESI NO :	2017268890																		
1384	G176186	CHUNNU KUMAR	10270.00	104.00	2.00	685.00	7.00	67.00		7.00	67.00		2024.00	149.00	36.00	219.00				
	NA	SHUBH NARAYAN GORE		1000.00		437.00	546.00													
					11374.00									2024.00				404.00	1620.00	
	PF NO :	DL/22524/60023																		
	ESI NO :	2017268943																		
07-12-2018	11:03:35					308031.00	16778532.00	2732675.00	1317314.00	9977.00	2025031034.00	00040834.00	373078.00	21619.00	31348.00	2624937.00	22406097.00			
						2989221.00	1439366.00	109275.00	205618.00											
						655948.00	113537.00	244718.00	58871.00											
								4436.00	3205.00											
								2307.22	44654.00											
						23760440.00	7595.06	2307.22	44654.00											

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Indraprastha Medical Corporation Limited
Mathura Road, Sarita Vihar, New Delhi

S.No	EmpNo	Employee Name	DA	BASIC	Year :	2018	Worked	BASIC	DA	Total	Paid Days	MOEF	OT Hrs/Days	ACAE	NFH	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
1385	G176187	RUPAM DEVI	104.00	10270.00	2018	14.00	5477.00	55.00	533.00	8956.00	727.00	157.00	298.00										
	NA	SACHIN NAND CRODHARI	1000.00			2187.00		528.00															
		SECURITY GUARD	11374.00			14.00	176.00			8956.00							8956.00				1182.00	7774.00	
		PF NO : DL/22524/59988				2.00																	
		ESI NO : 2017268955				16.00																	
						5.00																	
1386	G176188	BABLU KUMAR KAMAT	104.00	10270.00	2018	1.00	342.00	3.00	33.00	1400.00	107.00	25.00	219.00										
	NA	FUSHAN KAMAT	1000.00			546.00																	
		SECURITY GUARD	11374.00			29.00	476.00			1400.00							1400.00				351.00	1049.00	
		PF NO : DL/22524/60020				0.00																	
		ESI NO : 2017268971				1.00																	
1387	G177005	NEHA DEVI	104.00	10270.00	2018	23.00	8901.00	90.00	867.00	12201.00	1144.00	214.00											
	NA	RAM PRASAD SINGH	1000.00			1312.00		546.00															
		LADY SECURITY GUARD	11374.00			4.00	106.00			12201.00							12201.00				1358.00	10843.00	
		PF NO : DL/22524/59997				3.00																	
		ESI NO : 2017278177				26.00																	
1388	G177744	BHIM VIR	104.00	10270.00	2018	26.00	10270.00	104.00	1000.00	20019.00	1310.00	351.00	493.00										
	NA	SECURITY GUARD	11374.00			7262.00		546.00															
		SECURITY GUARD	11374.00			30.00	458.00			20019.00							20019.00				2154.00	17865.00	
		PF NO : DL/22524/60089				4.00																	
		ESI NO : 2017287575				30.00																	
						15.50																	
						63696.00	1616.05	16803522.00	60307.00	2735108.00	1317314.00	9977.0025073610.00044122.00	373825.00	22629.00	31348.00	2629982.00	22443628.00						
						2993221.00	385.00	1439366.00	2243690.00	109275.00	205618.00	7000.00	9900.00	13000.00	27638.00								
						655948.00	3971.95	246884.00	246884.00	58871.00	3227.00												
						4,979.00	2997.00	4436.00	4436.00	3227.00													
						23805936.00	7668.06	23805936.00	2330.72	44654.00	125139.00												

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Indraprastha Medical Corporation Limited
Mathura Road, Sarita Vihar, New Delhi

Salary Period Month		November		Year : 2018		SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd																
S.No	EmpNo	Employee Name	BASIC	DA	Worked									BASIC	OT	PLMENC	TA												
		OldEmp No	HRA		CL	OTALL	DA	HRA	PFA																				
					PL	CLMENC	ABRASE	AHRAE	ADAE	WA																			
					LOP	ATRE	AWAE	MISEL	NFHP																				
					NOFF		OT Hrs/Days	ACAE	NFH																				
					Paid Days																								
1389	G177746	JAI KISHAN	10270.00	104.00	26.00	10270.00	104.00	1000.00			15987.00	1310.00	280.00	433.00															
	NA					379.00	3441.00				1050.00																		
		SECURITY GUARD		11374.00	0.00		546.00	247.00			15987.00			12914.00															
		PF NO : DL/22524/60115			4.00							Bank : ICICI BANK																	
		ESI NO : 2016675610			30.00		7.50					A/C No. : 022401518340																	
1390	G177748	AKHILESH KUMAR SAH	10270.00	104.00	26.00	10270.00	104.00	1000.00			20447.00	1310.00	358.00	298.00															
	NA					379.00	8078.00				1050.00																		
		SECURITY GUARD		11374.00	0.00		546.00	70.00			20447.00			17431.00															
		PF NO : DL/22524/60159			4.00							Bank : ICICI BANK																	
		ESI NO : 2017287636			30.00		17.00					A/C No. : 662701510536																	
1391	G178212	BHARAT CHAURASIA	10270.00	104.00	26.00	10270.00	104.00	1000.00			23337.00	1310.00	409.00	513.00															
	NA					379.00	10703.00				23337.00																		
		SECURITY GUARD		11374.00	0.00		546.00	335.00			23337.00			21105.00															
		PF NO : DL/22524/60110			4.00							Bank : PUNJAB NATIONAL BANK																	
		ESI NO : 2017295143			30.00		23.00					A/C No. : 340800690007418																	
1392	G179265	AMRENDRA SINGH	10270.00	104.00	26.00	10270.00	104.00	1000.00			15829.00	1310.00	278.00	431.00															
	NA					379.00	3266.00				1050.00																		
		Uday Raj Singh,		11374.00	0.00		546.00	264.00			15829.00			12760.00															
		SECURITY GUARD			4.00							Bank : ORIENTAL BANK OF COMMERCE																	
		PF NO : DL/22524/60091			30.00		6.00					A/C No. : 12732011000735																	
		ESI NO : 2017340412																											
						308031.0018581248.00		61112.00		1720.05		16844602.00		60723.00		2739108.00		1317314.00		31348.00		26411372.00		22507838.00					
						2997221.00		1439366.00		585.00						2269178.00		109275.00		205618.00		7000.00		9900.00		13000.00		27638.00	
						655948.00		113537.00		3971.95						249068.00		58871.00		3527.00		3150.00		520.00					
						07-12-2018		11:03:35		4,995.00						4436.00		3527.00		23841.22		23841.22		125139.00		44654.00			
						23851432.00		7788.06		23851432.00		7788.06																	

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Indraprastha Medical Corporation Limited
Mathura Road, Sarita Vihar, New Delhi

S.No	Salary Period Month		Year :	Indraprastha Medical Corporation Limited																						Signature Pay and Payslip Rcvd
	November	2018		EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay						
				OldEmp No	Father Name	HRA		CL	OTALL	DA	HRA	TA			MISD3											
				Total																						
1393	G179292	Rakesh Kumar				10270.00	104.00	26.00	10270.00	104.00	1000.00	23005.00	1310.00	403.00	513.00	1050.00					19729.00					
	NA	Suresh Ram.				1000.00	104.00	0.00	379.00	546.00																
				Total																						
	PF NO	: DL/22524/60092					11374.00	4.00			440.00										3276.00					
	ESI NO	: 2017340427					22.00	30.00													Bank : BANK OF MAHARASTRA A/C No.: 60229445274					
1394	G083559	JAY PRAKASH SHARMA				12506.00	104.00	26.00	12506.00	104.00	3000.00	19662.00	1594.00	345.00							17723.00					
	NA	RAMESH SINGH				3000.00	104.00	0.00	520.00	676.00																
				Total																						
	PF NO	: DL/22524/43092					15610.00	4.00			174.00										1939.00					
	ESI NO	: 2015655110					3.00	30.00													Bank : STATE BANK OF INDIA A/C No.: 32195062818					
1395	G128967	RAVINDRA				10270.00	104.00	6.00	2396.00	24.00	233.00	3393.00	350.00	60.00	4.00						2979.00					
	NA	LALARAM				1000.00	104.00	0.00		493.00																
				Total																						
	PF NO	: DL/22524/58042					11374.00	1.00			247.00										414.00					
	ESI NO	: 2016554229					7.00	7.00													Bank : PUNJAB & SIND BANK A/C No.: 15111000000178					
1396	G129292	RAKESH KUMAR				10270.00	104.00	26.00	10270.00	104.00	1000.00	16530.00	1310.00	290.00							14930.00					
	NA	SUDAMA RAM				1000.00	104.00	0.00	379.00	546.00																
				Total																						
	PF NO	: DL/22524/58044					11374.00	4.00			352.00										1600.00					
	ESI NO	: 2016553706					8.50	30.00													Bank : ICICI BANK A/C No.: 036401519436					
	07-12-2018	11:03:35						1804.05	16880044.00	61059.00	2744341.00	1317314.00	9977.0025211800.00053926.00	376248.00	24821.00	31348.00	2648601.00	22563199.00								
								585.00		2286005.00	109275.00	205618.00	983.00	7000.00	9900.00	13000.00	27638.00									
								3994.95		251329.00	58871.00	36400.00	4200.00	520.00												
								5,008.00	2997.00	4436.00	32400.00	125139.00														
							23901164.00	7885.06	2417.72	44694.00																

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Indraprastha Medical Corporation Limited
Mathura Road, Sarita Vihar, New Delhi

S.No	EmpNo	Employee Name	November		Year : 2018		SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd					
			DA	BASIC	DA	Worked									BASIC	DA	OT	PLMENC	RFD
OldEmp No		Father Name	HRA	Total		Total		OT Hrs/Days	ACAE	NFH	Bank								
		Designation		PAID	OT Hrs/Days	OT Hrs/Days	ACAE	NFH	Bank		A/C No.:								
1405	G182292	SRIMANTA BERA	1000.00	10270.00	104.00	104.00	10270.00	104.00	1000.00	1000.00	433.00	1245.00	220.00	9372.00					
	NA	KANAILALBERA				379.00						250.00							
		SECURITY GUARD										1050.00							
		PF NO : NA																	
		ESI NO : NA																	
1406	G129776	JITENDRA KUMAR	1000.00	10270.00	104.00	104.00	7189.00	73.00	700.00	700.00	173.00	931.00		8769.00					
	NA	SURENDRA SINGH					1332.00	493.00											
		SECURITY GUARD																	
		PF NO : DL/22524/58052																	
		ESI NO : 2016628273						3.00											
1407	G130118	CHANDAN KUMAR MISHRA	1000.00	10270.00	104.00	104.00	5820.00	59.00	567.00	567.00	123.00	769.00		6082.00					
	NA	RAMAYANJEE MISHRA					528.00												
		SECURITY GUARD																	
		PF NO : DL/22524/58077																	
		ESI NO : 2016628571																	
1408	G161934	BHARAT RAJAN KUMAR	1000.00	10270.00	104.00	104.00	1027.00	10.00	100.00	100.00	31.00	190.00		1497.00					
	NA	ASHOK KUMAR					546.00												
		SECURITY GUARD																	
		PF NO : DL/22524/59412																	
		ESI NO : 2017122490																	
														9977.0025364577.00066022.00	378926.00	29181.00	31348.00	2672135.00	22692142.00
														983.00	7500.00	9900.00	13000.00	27638.00	
														8400.00	8400.00	520.00			
														125139.00	44694.00	44694.00			
														2498.72	4436.00	3703.00	58871.00	58871.00	
														2997.00	4436.00	3703.00	58871.00	58871.00	
														24037652.00	8165.06	24037652.00	8165.06	24037652.00	8165.06

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Indraprastha Medical Corporation Limited
Mathura Road, Sarita Vihar, New Delhi

S.No	EmpNo	Employee Name	November		Year : 2018		DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
			BASIC	HRA	DA	OT															
1409	G161935	ATEESH PANDAY	10270.00	1000.00	104.00	104.00	26.00	10270.00	104.00	1000.00	1000.00	19791.00	19791.00	1306.00	347.00	298.00					
	NA	HARISH CHAND PANDEY		1000.00		6999.00		379.00	511.00												
		SECURITY GUARD			11374.00		0.00			528.00				19791.00				1951.00		17840.00	
		PF NO : DL/22524/59436					4.00														
		ESI NO : 2017122495					30.00														
					16.00																
1410	G161936	DEEPAK KUMAR	10270.00	1000.00	104.00	104.00	26.00	10270.00	104.00	1000.00	1000.00	14458.00	14458.00	1310.00	254.00	298.00					
	NA	PAHLAD SINGH		1000.00		2071.00		379.00	546.00												
		SECURITY GUARD			11374.00		0.00			88.00				14458.00				1862.00		12596.00	
		PF NO : DL/22524/59329					4.00														
		ESI NO : 2017122915					30.00														
					4.00																
1411	G161939	RAWA PRATAP	10270.00	1000.00	104.00	104.00	26.00	10270.00	104.00	1000.00	1000.00	16557.00	16557.00	1298.00	290.00						
	NA	RAM SWAROOP		1000.00		4258.00		379.00	440.00												
		SECURITY GUARD			11374.00		0.00			106.00				16557.00				1588.00		14969.00	
		PF NO : DL/22524/59332					4.00														
		ESI NO : 2017122920					30.00														
					9.00																
1412	G161943	GAUTAM KUMAR	10270.00	1000.00	104.00	104.00	26.00	10270.00	104.00	1000.00	1000.00	20148.00	20148.00	1283.00	353.00						
	NA	BIMLESH SINGH		1000.00		8078.00		379.00	317.00												
		SECURITY GUARD			11374.00		0.00							20148.00				1636.00		18512.00	
		PF NO : DL/22524/59331					4.00														
		ESI NO : 2017122928					30.00														
					17.00																
			308031.00	8788884.00	66192.00	2152.05	17016977.00	62446.00	2757674.00	1317314.00	9977.00	0025435531.00	00071219.00	380170.00	29777.00	31348.00	2679472.00	22756059.00			
			3019221.00	1439366.00	585.00	4074.95	2345733.00	109275.00	205618.00	7500.00	9900.00	13000.00	27638.00								
			655948.00	113537.00	5,060.00	2997.00	257106.00	58871.00	38227.00	8400.00	520.00										
			24083148.00	8285.06	25441.72	4436.00	44654.00	125139.00													

FORM XVII

[SEE RULE 7B (1) (A) (1)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Indraprastha Medical Corporation Limited
Mathura Road, Sarita Vihar, New Delhi

Salary Period Month		November		Year : 2018		Indraprastha Medical Corporation Limited										Mathura Road, Sarita Vihar, New Delhi	
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	OTALL	CLMENC	ATRE	OT	ABRASE	AWAE	MISEL	NFHP	ACAE	PF	RFD	MISD3			
Total			Paid Days			OT Hrs/Days			NFH								
1413	G183769	PAHUP SINGH	10270.00	104.00	8.00	3081.00	31.00	300.00			3849.00	373.00	68.00	944.00			
NA		DHARAMBEERSINGH	1000.00			437.00						250.00	1050.00				
PF NO : NA		SECURITY GUARD	11374.00	11374.00	21.00						3849.00	373.00	68.00	944.00	2685.00	1164.00	
ESI NO : NA			1.00		1.00							250.00	1050.00				
			9.00		9.00							Bank : CORPORATION BANK	A/C No. : 168800101122026				
1414	G184028	BIKRAM RANA MAGAR	10270.00	104.00	8.00	3081.00	31.00	300.00			4287.00	373.00	76.00	732.00			
NA		KALIBHADURANA	1000.00			875.00						250.00	1050.00				
PF NO : NA		SECURITY GUARD	11374.00	11374.00	21.00						4287.00	373.00	76.00	732.00	2481.00	1806.00	
ESI NO : NA			1.00		1.00							250.00	1050.00				
			9.00		9.00							Bank : UNION BANK OF INDIA	A/C No. : 545802120000443				
1415	G184100	DEEPAK KUMAR	10270.00	104.00	8.00	3081.00	31.00	300.00			4724.00	373.00	83.00	944.00			
NA		SURENDEERSINGH	1000.00			1312.00						250.00	1050.00				
PF NO : NA		SECURITY GUARD	11374.00	11374.00	21.00						4724.00	373.00	83.00	944.00	2700.00	2024.00	
ESI NO : NA			1.00		1.00							250.00	1050.00				
			9.00		9.00							Bank : ICICI BANK	A/C No. : 031301512324				
1416	G184137	SONU KUMAR	10270.00	104.00	8.00	3081.00	31.00	300.00			3412.00	373.00	60.00	944.00			
NA		SUJEETPANDEY	1000.00									250.00	1050.00				
PF NO : NA		SECURITY GUARD	11374.00	11374.00	21.00						3412.00	373.00	60.00	944.00	2677.00	735.00	
ESI NO : NA			1.00		1.00							250.00	1050.00				
			9.00		9.00							Bank : ICICI BANK	A/C No. : 031301512325				
07-12-2018	11:03:35		308031.0018829864.00	66608.00	2184.05	17029301.00	62570.00	2758874.00	1317314.00	9977.0025451803.00072711.00	380457.00	33341.00	31348.00	2690015.00	22761788.00		
			3023221.00	1439566.00	385.00		2348357.00	109275.00	205618.00	983.00	8500.00	9900.00	13000.00	27638.00			
			655948.00	113537.00	4158.95		257106.00	58871.00		12600.00	520.00						
			5,064.00	2997.00	4436.00	3827.00	2550.72	44654.00	125139.00								
			24128644.00	8321.06													

FORM XVII

[SEE RULE 7B(1) (A) (1)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Indraprastha Medical Corporation Limited
Mathura Road, Sarita Vihar, New Delhi

Salary Period Month		November		Year : 2018		Indraprastha Medical Corporation Limited										Signature Pay and Payslip Rcvd	
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	
OldEmp No	Father Name	Designation	OTALL	CLMENC	ATRE	OT	ABRASE	AWAE	MISEL	NFHP	ACAE	PF	RFD	MISD3			
Total			Paid Days			OT Hrs/Days			NFH								
1417	G184141	KESHAV	10270.00	104.00	8.00	3081.00	31.00	300.00		6037.00	373.00	106.00	944.00				
	NA	ADINRAYAN		1000.00			2625.00										
		SECURITY GUARD		11374.00	21.00						6037.00				2723.00	3314.00	
		PF NO : NA			1.00												
		ESI NO : NA			9.00												
					6.00												
1418	G184277	RAVINDER MANI	10270.00	104.00	8.00	3081.00	31.00	300.00		4724.00	373.00	83.00	732.00				
	NA	PUSHOTAWAIDYA		1000.00			1312.00										
		SECURITY GUARD		11374.00	21.00						4724.00				2488.00	2236.00	
		PF NO : NA			1.00												
		ESI NO : NA			9.00												
					3.00												
1419	G184410	RAJ NATH	10270.00	104.00	1.00	342.00	3.00	33.00		378.00	41.00	7.00	330.00				
	NA	SURYAPALYADAV		1000.00													
		SECURITY GUARD		11374.00	29.00						378.00				378.00	0.00	
		PF NO : NA			0.00												
		ESI NO : NA			1.00												
1420	G184746	SATEENDRA KUMAR	10270.00	104.00	1.00	342.00	3.00	33.00		378.00	41.00	7.00	330.00				
	NA	RAMABHILASHUKLA		1000.00													
		SECURITY GUARD		11374.00	29.00						378.00				378.00	0.00	
		PF NO : NA			0.00												
		ESI NO : NA			1.00												
07-12-2018 11:03:35			308031.0018871044.00	67024.00	2202.05	17036147.00	62638.00	2759540.00	1317314.00	9977.0025463320.00073539.00	380660.0035677.00	31348.00	2695982.00	22767338.00			
			3027221.001439366.00		585.00		2352294.00	109275.00	205618.00	983.00	9000.00	9900.0013000.00	27638.00				
			655948.00113537.00		4258.95		257106.00	58871.00		14700.00	520.00						
				24174140.00	8341.06	2997.00	4436.00	3827.00		125139.00							
						2559.72	44654.00										

FORM XVII

[SEE RULE 7B (1) (A) (1)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Indraprastha Medical Corporation Limited
 Mathura Road, Sarita Vihar, New Delhi

Salary Period Month: **November** Year: **2018**

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESI	UD	Tdedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	OldEmp No	Employer Name	HRA	Father Name	Designation	PL	CL	CMENC	OT	ABASE	AWAE	MISEL	ACAE	NFH	PF NO : NA	ESI NO : NA	PF NO : NA	ESI NO : NA			
1421	G184749	MOHIT KUMAR	10270.00	104.00	1.00	342.00	3.00	33.00	378.00	41.00	7.00	330.00									
NA		SOVARANSINGH	1000.00																		
		SECURITY GUARD		11374.00	29.00												378.00			0.00	
		SECURITY GUARD			0.00										Bank : BANK OF INDIA						
		SECURITY GUARD			1.00										A/C No.: 761210610001237						
1422	G184752	VIKASH KUMAR	10270.00	104.00	1.00	342.00	3.00	33.00	378.00	41.00	7.00	330.00									
NA		NEELUSINGH	1000.00																		
		SECURITY GUARD		11374.00	29.00												378.00			0.00	
		SECURITY GUARD			0.00										Bank : ICICI BANK						
		SECURITY GUARD			1.00										A/C No.: 022401518440						
1423	G184755	SHIV .	10270.00	104.00	1.00	342.00	3.00	33.00	378.00	41.00	7.00	330.00									
NA		RAVINDERKUMAR	1000.00																		
		SECURITY GUARD		11374.00	29.00												378.00			0.00	
		SECURITY GUARD			0.00										Bank : ICICI BANK						
		SECURITY GUARD			1.00										A/C No.: 008301551646						
1424	G134101	PRADEEP KUMAR	10270.00	104.00	24.00	9585.00	97.00	933.00	17350.00	1227.00	304.00										
NA		SUKHA PRASAD	1000.00			379.00	5687.00	546.00													
		SECURITY GUARD		11374.00	2.00												17350.00			1531.00	
		SECURITY GUARD			4.00										Bank : ICICI BANK						
		SECURITY GUARD			28.00										A/C No.: 036401519439						
		SECURITY GUARD																			
		SECURITY GUARD																			
		SECURITY GUARD																			
07-12-2018																					

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Indraprastha Medical Corporation Limited
Mathura Road, Sarita Vihar, New Delhi

Salary Period Month		November		Year : 2018		Indraprastha Medical Corporation Limited													Signature Pay and Payslip Rcvd	
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	PLMENC	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay			
OldEmp No	Father Name	Designation	OT	PL	CL	OTALL	ABRASE	AWAE	CLMENC	AHRAE	ADAE	WFH	WA	OT Hrs/Days	ACAE	NFH				
1425	G134474	CHANDRA PRAKASH	10270.00	104.00	20.00	7674.00	80.00	5250.00	767.00	767.00		15372.00	1020.00	270.00						
		NA				379.00	546.00													
		SECURITY GUARD		11374.00	7.00					476.00		15372.00	15372.00			1290.00	14082.00			
		PF NO : DL/22524/58368			3.00															
		ESI NO : 2016656400			23.00															
						12.00														
		Bank : ICICI BANK																		
		A/C No. : 036401519437																		
1426	G134477	BALDEV SINGH	15000.00		17.00	9500.00	2308.00					11808.00	1140.00	207.00						
		NA																		
		BIDHA RAM																		
		SUPERVISOR GENERAL		15000.00	11.00															
		PF NO : DL/22524/58375			2.00															
		ESI NO : 2011863762			19.00															
						4.00														
		Bank : STATE BANK OF INDIA																		
		A/C No. : 30944477363																		
1427	G134478	VIPIN KUMAR	10270.00	104.00	22.00	8558.00	87.00	6124.00	833.00	833.00		17055.00	1103.00	299.00						
		NA				379.00	546.00													
		BHAGWAN DAS																		
		SECURITY GUARD		11374.00	5.00															
		PF NO : DL/22524/58376			3.00															
		ESI NO : 2016656463			25.00															
						14.00														
		Bank : ORIENTAL BANK OF COMMERCE																		
		A/C No. : 50762121013721																		
1428	G135065	AMIT KUMAR	10270.00	104.00	16.00	6162.00	62.00	437.00	600.00	600.00		7825.00	802.00	137.00						
		NA						458.00												
		MUKESH KUMAR																		
		SECURITY GUARD		11374.00	12.00															
		PF NO : DL/22524/58417			2.00															
		ESI NO : 2016671800			18.00															
						1.00														
		Bank : ORIENTAL BANK OF COMMERCE																		
		A/C No. : 03562121003089																		
07-12-2018	11:03:35		308031.0018957934.00	67752.00	2304.05	17078852.00	62973.00	2762772.00	1317314.00	2762772.00		9977.0025533864.00078954.00	381898.00	36667.00	31348.00	2703625.00	22830239.00			
			3034221.001439366.00		585.00		2372100.00	109275.00	205618.00	109275.00		983.00	9000.00	13000.00	27638.00					
			655948.00113537.00		4382.95		259202.00	58871.00		58871.00			14700.00	520.00						
					5.080.00		4436.00	39556.00		39556.00										
					24268758.00	8457.06	2603.72	44654.00	125139.00	44654.00										

FORM XVII

[SEE RULE 7B(1) (A) (1)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Indraprastha Medical Corporation Limited
Mathura Road, Sarita Vihar, New Delhi

Year : 2018

November

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	PLMENC	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	OT	PLMENC	ADAE	WA	ADAE	MISEL	NFHP	NFH	Bank	A/C No.:	Bank	A/C No.:	Bank	A/C No.:	Bank	A/C No.:	
1429	G135899	RAM LAKHAN	10270.00	104.00	15.00	5820.00	59.00	567.00	9285.00	767.00	163.00	9285.00	9285.00			930.00	8355.00		
NA	DUUOO		1000.00			2187.00	511.00												
		SECURITY GUARD		11374.00	13.00			141.00					9285.00			930.00	8355.00		
		PF NO : DL/22524/58506			2.00														
		ESI NO : 2016690206			17.00														
1430	G161944	INDARJIT KUMAR SINGH	10270.00	104.00	26.00	10270.00	104.00	1000.00	19197.00	1310.00	336.00	19197.00	19197.00			1944.00	17253.00		
NA	SHANKAR PRASAD SINGH		1000.00			6387.00	546.00												
		SECURITY GUARD		11374.00	0.00			511.00					19197.00			1944.00	17253.00		
		PF NO : DL/22524/59442			4.00														
		ESI NO : 2017122511			30.00														
1431	G161945	CHANDAN KUMAR SINGH	10270.00	104.00	23.00	8901.00	90.00	867.00	14350.00	1100.00	252.00	14350.00	14350.00			1650.00	12700.00		
NA	RAJKUMAR SINGH		1000.00			3937.00	176.00												
		SECURITY GUARD		11374.00	4.00								14350.00			1650.00	12700.00		
		PF NO : DL/22524/59330			3.00														
		ESI NO : 2017122934			26.00														
1432	G162656	RAHUL KUMAR	10270.00	104.00	26.00	10270.00	104.00	1000.00	16236.00	1298.00	285.00	16236.00	16236.00			1881.00	14355.00		
NA	DHANANJAY SHARMA		1000.00			3937.00	440.00												
		SECURITY GUARD		11374.00	0.00			106.00					16236.00			1881.00	14355.00		
		PF NO : DL/22524/59321			4.00														
		ESI NO : 2017091168			30.00														
07-12-2018	11:03:35																		

FORM XVII

[SEE RULE 7B (1) (A) (i)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Indraprastha Medical Corporation Limited
Mathura Road, Sarita Vihar, New Delhi

Salary Period Month		Year :		Indraprastha Medical Corporation Limited																Signature Pay and Payslip Rcvd	
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay						
				CL	OTALL	OT	PFA	PLMENC													
	OldEmp No	Father Name		PL	CLMENC	ABRASE	AHRAE	ADRAE	WA												
		Designation		LOP	ATRE	AWAE	MISEL	NFHP													
		Total		MOEF			ACAE	NFH													
				Paid Days		OT Hrs/Days															
1441	G138417	RAVI KUMAR PANDEY	15000.00	14.00	8000.00				9154.00	9154.00	960.00	161.00	143.00								
	NA	OM PRAKASH PANDEY				1154.00															
		SUPERVISOR GENERAL		14.00						9154.00											
	PF NO :	DL/22524/58441		2.00						9154.00											
	ESI NO :	2016732795		16.00						9154.00											
				2.00																	
1442	G140453	RAM PRAKASH RAM	10270.00	26.00	10270.00	104.00	1000.00		18806.00	18806.00	1310.00	330.00									
	NA	UMASHAKAR RAM	1000.00			5891.00															
		SECURITY GUARD		0.00						18806.00											
	PF NO :	DL/22524/58583		4.00			616.00			18806.00											
	ESI NO :	2016774947		30.00						18806.00											
				12.00																	
1443	G165865	INDRA MANI PANDEY	10270.00	16.00	6162.00	62.00	600.00		12814.00	12814.00	812.00	225.00	428.00								
	NA	VIPIN BIHARI PANDEY	1000.00			5250.00															
		SECURITY GUARD		12.00						12814.00											
	PF NO :	DL/22524/59542		2.00			194.00			12814.00											
	ESI NO :	2017124362		18.00						12814.00											
				12.00																	
1444	G166218	HARISHCHANDRA VERMA	10270.00	26.00	10270.00	104.00	1000.00		18263.00	18263.00	1310.00	320.00									
	NA	HAUSTIA PRASAD VERMA	1000.00			5629.00															
		SECURITY GUARD		0.00						18263.00											
	PF NO :	DL/22524/59538		4.00			335.00			18263.00											
	ESI NO :	2017167130		30.00						18263.00											
				12.50																	
			308031.00	5131714.00	69208.00	2650.05	17222012.00	64189.00	2774473.00	1317314.00	9977.00	25772459.00	00097119.00	386082.00	39030.00	31348.00	2728337.00	23044122.00			
			3048221.00	1439366.00		585.00		2439240.00	109275.00	205618.00	983.00	9000.00	9900.00	13000.00	27638.00						
			655948.00	113537.00		4465.95		266229.00	58871.00			14700.00	520.00								
						5.131.00		2997.00	4436.00												
						2748.22			4340.00												
						24457994.00	8854.06		44694.00	125139.00											

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Indraprastha Medical Corporation Limited
Mathura Road, Sarita Vihar, New Delhi

Salary Period Month		November		Year : 2018		Indraprastha Medical Corporation Limited										Mathura Road, Sarita Vihar, New Delhi	
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	OTALL	CLMENC	ATRE	OT	ABRASE	AWAE	MISEL	NFHP	ACAE	PF	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
1445	G166219	SAROJ KUMAR	10270.00	104.00	19.00	7531.00	76.00	733.00	15418.00	15418.00	978.00	270.00	301.00				
NA		SUDHIR KUMAR CHAUDHARI	1000.00			5687.00	546.00										
		SECURITY GUARD	11374.00		8.00			845.00			15418.00				1549.00	13869.00	
		PF NO : DL/22524/59559			3.00												
		ESI NO : 2017167365			22.00												
					13.00												
1446	G166368	SONI KUMAR	10270.00	104.00	26.00	10270.00	104.00	1000.00	19206.00	19206.00	1310.00	337.00	301.00				
NA		HARERAM SINGH	1000.00			6766.00	546.00										
		SECURITY GUARD	11374.00		0.00			141.00			19206.00				1948.00	17258.00	
		PF NO : DL/22524/59596			4.00												
		ESI NO : 2017133581			30.00												
					14.00												
1447	G166369	DEEPAK KUMAR	10270.00	104.00	15.00	5820.00	59.00	567.00	7429.00	7429.00	767.00	131.00	301.00				
NA		CHAKR PAL SINGH	1000.00			437.00	511.00										
		SECURITY GUARD	11374.00		13.00			35.00			7429.00				1199.00	6230.00	
		PF NO : DL/22524/59566			2.00												
		ESI NO : 2017133592			17.00												
					1.00												
1448	G166370	SHAIKESH KUMAR SINGH	10270.00	104.00	26.00	10270.00	104.00	1000.00	15862.00	15862.00	1293.00	278.00	298.00				
NA		RAMWILASH SINGH	1000.00			3704.00	405.00										
		SECURITY GUARD	11374.00		0.00						15862.00				1869.00	13993.00	
		PF NO : DL/22524/59570			4.00												
		ESI NO : 2017133608			30.00												
					7.00												
					2736.05												
					17255903.00												
					64532.00												
					2777773.00												
					1317314.00												
					9977.0025830374.00101467.00												
					387098.00												
					10231.00												
					31348.00												
					2734902.00												
					25095472.00												
					983.00												
					9000.00												
					14700.00												
					520.00												
					58871.00												
					4237.00												
					44654.00												
					125139.00												
					24503490.00												
					8953.06												

FORM XVII

[SEE RULE 7B (1) (A) (i)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Indraprastha Medical Corporation Limited
Mathura Road, Sarita Vihar, New Delhi

Salary Period Month		November		Year : 2018												Signature Pay and Payslip Rcvd			
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	OT	PLMENC	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	
OldEmp No	Father Name	Designation	OT Hrs/Days	PL	CL	OTALL	OT	AHRAE	ABRASE	ADAE	WA								
1453	G166377	RAM SINGH	10270.00	104.00	22.00	8558.00	87.00	833.00	7437.00			17963.00	1084.00	315.00	298.00				
	NA	HARIKESH SINGH	1000.00			379.00	387.00												
		SECURITY GUARD		11374.00	5.00			282.00				17963.00					1697.00	16266.00	
		PF NO : DL/22524/59587			3.00														
		ESI NO : 201713692			25.00														
						17.00													
1454	G166381	SANDEEP KUMAR	10270.00	104.00	20.00	7874.00	80.00	767.00	2625.00			12271.00	1007.00	215.00	298.00				
	NA	CHHATTAR PAL	1000.00			379.00	440.00												
		SECURITY GUARD		11374.00	7.00			106.00				12271.00					1520.00	10751.00	
		PF NO : DL/22524/59572			3.00														
		ESI NO : 2017135021			23.00														
						6.00													
1455	G167075	RUDRESH PANDEY	10270.00	104.00	22.00	8558.00	87.00	833.00	546.00			10509.00	1103.00	184.00					
	NA	RADHEXSHYAM PANDEY	1000.00			379.00	546.00												
		FIRE MAN		11374.00	5.00			106.00				10509.00					1287.00	9222.00	
		PF NO : DL/22524/59665			3.00														
		ESI NO : 2017145485			25.00														
1456	G167079	ROHIT SINGH	10270.00	104.00	24.00	9585.00	97.00	933.00	2625.00			14394.00	1227.00	252.00	301.00				
	NA	RAMVEER SINGH	1000.00			379.00	546.00												
		SECURITY GUARD		11374.00	2.00			229.00				14394.00					1780.00	12614.00	
		PF NO : DL/22524/59667			4.00														
		ESI NO : 2017167358			28.00														
						6.00													
			308031.00	5259684.00	70352.00	17334576.00	65178.00	2783972.00	1317314.00	9977.00	0025963709.00	111401.00	389435.00	41734.00	31348.00	2748676.00	23215033.00		
			3059221.00	1439366.00	385.00	2495496.00	109275.00	205618.00	983.00	9000.00	9900.00	13000.00	27638.00						
			655948.00	113537.00	4510.95	271706.00	58871.00	45894.00	14700.00	520.00									
			5,172.00	2997.00	4436.00	48654.00	48654.00	48654.00	125139.00										
			24598108.00	9169.06	2869.72	44654.00													

FORM XVII

[SEE RULE 7B (1) (A) (1)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Indraprastha Medical Corporation Limited
Mathura Road, Sarita Vihar, New Delhi

S.No	EmpNo	Employee Name	November		Year :	2018	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESI	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
			BASIC	HRA																		
1457	G167081	VIKESH KUMAR	10270.00	104.00	13.00	5135.00	52.00	500.00	7897.00	688.00	139.00	4.00										
	NA	NEW SINGH	1000.00				1312.00															
		SECURITY GUARD					546.00															
		PF NO : DL/22524/59626		11374.00	15.00			352.00							7897.00				831.00			7066.00
		ESI NO : 2017167386			15.00																	
					3.00																	
1458	G109043	AJAY KUMAR PANDEY	15000.00		26.00	15000.00	3154.00								18654.00	1800.00	327.00					
	NA	DAROGA PANDEY					500.00															
		SUPERVISOR GENERAL																				
		PF NO : DL/22524/45773		15000.00	0.00										18654.00				2127.00			16527.00
		ESI NO : 2007202633			4.00																	
					30.00																	
					4.00																	
1459	G109577	SATENDRA KUMAR RAI	15000.00		26.00	15000.00	1500.00								17000.00	1800.00	298.00					
	NA	HITNARAYAN RAI					500.00															
		SUPERVISOR GENERAL																				
		PF NO : DL/22524/45839		15000.00	0.00										17000.00				2098.00			14902.00
		ESI NO : 2007381309			4.00																	
					30.00																	
					1.50																	
1460	G109831	NARENDRA SINGH GUSAIN	15000.00		26.00	15000.00	2231.00								17731.00	1800.00	311.00					
	NA	KUNWAR SINGH					500.00															
		SUPERVISOR GENERAL																				
		PF NO : DL/22524/45881		15000.00	0.00										17731.00				2111.00			15620.00
		ESI NO : 3111388624			4.00																	
					30.00																	
					3.50																	
					30.00																	
					3.50																	
					30.00																	
					24654482.00	9274.06																
					70456.00	3015.05	17384711.00	65230.00	2784472.00	1317314.00	9977.00262024991.00117489.00	390510.00	41738.00	31348.00	2755843.00	23269148.00						
					3060221.00	1439366.00																
					655948.00	113537.00																
					5.186.00																	
					2881.72																	
					4436.00																	
					4292.00																	
					58871.00																	
					272252.00																	
					2503693.00																	
					983.00																	
					9000.00																	
					14700.00																	
					520.00																	
					9977.00262024991.00117489.00																	
					31348.00																	
					2755843.00																	
					23269148.00																	

FORM XVII

[SEE RULE 7B (1) (A) (1)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Indraprastha Medical Corporation Limited
Mathura Road, Sarita Vihar., New Delhi

Salary Period Month		November		Year : 2018									Signature Pay and Payslip Rcvd					
S.No	EmpNo	Employee Name	BASIC	TA	DA	Worked	BASIC	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay		
OldEmp No	Father Name	Designation	HRA	WA	Total	CL	OTALL	CLMENC	AHRAE	ADAE	WA							
PF NO	ESI NO	MOEF	OT Hrs/Days				Paid Days											
1461	G110663	SANAT KUMAR	10270.00	104.00	104.00	26.00	10270.00	104.00	3500.00	3200.00	22913.00	1310.00	397.00					
NA	RAM BHAROSE		3500.00	727.00	1474.00	0.00	643.00	546.00	1474.00		727.00							
	SECURITY GUARD				19275.00	4.00	208.00	266.00				23640.00			1707.00	21933.00		
			PF NO : DL/22524/45947	ESI NO : 2015416492		30.00	2.00		132.00				Bank : ORIENTAL BANK OF COMMERCE A/C No.: 50762121008123					
1462	G110666	LALIT KUMAR	15000.00			26.00	15000.00	2154.00			17654.00			1800.00	309.00	193.00		
NA	MAMBIR SINGH				15000.00	0.00	500.00					17654.00			2302.00	15352.00		
	SUPERVISOR GENERAL				15000.00	4.00							Bank : ORIENTAL BANK OF COMMERCE A/C No.: 50762121006488					
			PF NO : DL/22524/45949	ESI NO : 2014517652		30.00	3.00					17808.00			2112.00	15696.00		
1463	G110670	KIRAN GUPTA	15000.00			26.00	15000.00	2308.00			17808.00			1800.00	312.00			
NA	RAM PRASAD				15000.00	0.00	500.00					17808.00						
	LADY SUPERVISOR				15000.00	4.00						17808.00			2112.00	15696.00		
			PF NO : DL/22524/45953	ESI NO : 2011840579		30.00	4.00						Bank : ICICI BANK A/C No.: 629301518383					
1464	G110702	KRISHAN KANT	12116.00	104.00	104.00	26.00	12116.00	104.00			13845.00			1501.00	243.00			
NA	SHYAM SINGH				12116.00	0.00	407.00	877.00				13845.00						
	HEAD GUARD				12220.00	4.00						13845.00			1744.00	12101.00		
			PF NO : DL/22524/45992	ESI NO : 2016142191		30.00	1.50		55.00				Bank : ORIENTAL BANK OF COMMERCE A/C No.: 50762011023564					
07-12-2018	11:03:35		308031.00	937340.00	70664.00	3119.05	17437097.00	65438.00	2787972.00	1320514.00	9977.00	26097938.00	00123900.00	391771.00	41931.00	31348.00	2763708.00	23334230.00
			3063721.00	1442566.00		585.00				205618.00	983.00	9000.00	9900.00	13000.00	27638.00			
			656675.00	115011.00		4525.95				58871.00	14700.00	520.00						
						5,202.00				4643.00								
						24715977.00	9394.06	2892.22	44694.00	125139.00								

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Indraprastha Medical Corporation Limited
Mathura Road, Sarita Vihar, New Delhi

Salary Period Month November Year : 2018

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	DA	OT	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Factor Name	Designation	OT Hrs/Days	PAID	OT	OT Hrs/Days	PAID	OT Hrs/Days	PAID	OT	OT Hrs/Days	PAID	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd	
1465	G110672	MOREPAL .	12506.00	104.00	26.00	12506.00	104.00	3000.00	104.00		FLMENC	17282.00	17282.00	1589.00	303.00				
NA	MURALIDHAR					520.00	520.00												
PF NO	: DL/22524/45955				0.00		15610.00						17282.00		1892.00		15390.00		
ESI NO	: 2015645233				30.00														
						0.50	0.50												
1466	G110762	NAWAB SINGH	15000.00		26.00	15000.00			2000.00			17500.00	17500.00	1800.00	307.00	191.00			
NA	BRABHA SINGH					500.00	500.00												
PF NO	: DL/22524/46026				0.00		15000.00						17500.00		2298.00		15202.00		
ESI NO	: 6924829307				4.00														
						30.00	2.00												
1467	G110683	KESHAV KUMAR CHAUDHARI	10270.00	104.00	26.00	10270.00	104.00	3500.00	104.00	2570.00	3200.00	22913.00	22913.00	1310.00	397.00				
NA	HITALAL CHAUDHARI					643.00	643.00			546.00		727.00	727.00						
PF NO	: DL/22524/45974				0.00		19275.00						23640.00		1707.00		21933.00		
ESI NO	: 2016476281				30.00														
1468	G110769	VEER BAHADUR	10270.00	104.00	26.00	10270.00	104.00	1000.00	104.00	3266.00		15635.00	15635.00	1310.00	274.00				
NA	VIJAY BAHADUR					379.00	379.00			546.00									
PF NO	: DL/22524/46032				0.00		11374.00						15635.00		1584.00		14051.00		
ESI NO	: 1314512574				4.00														
						30.00	6.00												
308031-0019415386.00	70976.00	3223.05	17485143.00	65750.00	2795472.00	1323714.00	9977.0026171995.00129909.00	393052.00	42122.00	31348.00	2771189.00	23400806.00							
3071221.00	1445766.00	585.00		2519958.00	112223.00	205618.00	983.00	9000.00	9900.00	13000.00	27638.00								
657402.00	116485.00	4525.95		274808.00	58871.00	4625.00		14700.00	520.00										
		5,218.00		4968.00	4635.00														
		24777236.00	9514.06	2902.72	44634.00	125139.00													
07-12-2018	11:03:35																		

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Indraprastha Medical Corporation Limited
Mathura Road, Sarita Vihar, New Delhi

Salary Period Month		November		Year : 2018		NAME & ADDRESS OF PRINCIPAL EMPLOYER										Signature Pay and Payslip Rcvd																
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd																
OldEmp No	Father Name	Designation	OTALL	CL	PL	CLMENC	ABRASE	ADAE	PLMENC	WA																						
			ATRE	LOP	MOEF	AWAE	MISEL	NFHP	ADAE	NFH																						
			Paid Days			OT Hrs/Days																										
1469	G110760	GAJENDER PAL	12116.00	104.00	26.00	12116.00	104.00	104.00	14633.00	1501.00	257.00			1756.00	12875.00																	
NA		HARGU LAL	407.00			407.00	286.00																									
		HEAD GUARD		12220.00	0.00			28.00			14633.00			1756.00	12875.00																	
		PF NO : DL/22524/46024			4.00																											
		ESI NO : 2011850568			30.00																											
			2.50																													
1470	G147915	SHAIKESH KUMAR KANNAJIYA	10270.00	104.00	12.00	4793.00	49.00	467.00	10408.00	647.00	183.00			830.00	9578.00																	
NA		PREM PRASAD	1000.00			3937.00	546.00																									
		SECURITY GUARD		11374.00	16.00			616.00			10408.00			830.00	9578.00																	
		PF NO : DL/22524/58814			2.00																											
		ESI NO : 2016902474			14.00																											
			9.00																													
1471	G169395	NITIN KUMAR	10270.00	104.00	21.00	8216.00	83.00	800.00	12614.00	1057.00	221.00	301.00																				
NA		SATPAL	1000.00			379.00	511.00																									
		SECURITY GUARD		11374.00	6.00						12614.00			1579.00	11035.00																	
		PF NO : DL/22524/59755			3.00																											
		ESI NO : 2017170704			24.00																											
			6.00																													
1472	G169681	SATENDER KUMAR	10270.00	104.00	18.00	7189.00	73.00	700.00	9926.00	937.00	174.00	4.00																				
NA		DEVESH SINGH	1000.00			1312.00	546.00																									
		SECURITY GUARD		11374.00	9.00			106.00			9926.00			1115.00	8811.00																	
		PF NO : DL/22524/59751			3.00																											
		ESI NO : 2017173326			21.00																											
			3.00																													
			308031.0019488312.00			71392.00			17517457.00			66059.00			2797439.00			1323714.00			31348.00			2776771.00			23443105.00					
			3074221.00			1445766.00			2529524.00			112223.00			205618.00			983.00			9000.00			9900.00			13000.00			27638.00		
			657402.00			116485.00			276697.00			58871.00			47365.00			14700.00			520.00											
			24823578.00			9603.06			2923.22			44694.00			125139.00																	

FORM XVII

[SEE RULE 7B (1) (A) (1)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Indraprastha Medical Corporation Limited
Mathura Road, Sarita Vihar, New Delhi

Year : 2018

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	HRA	PFA	PLMENC	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd	November		
																			OldEmp No	Father Name	Designation
1477	G170259	SHAMBHU NATH YADAV	10270.00	104.00	26.00	10270.00	104.00	3704.00	1000.00			16091.00	1310.00	282.00							
	NA		1000.00			379.00	546.00														
		SECURITY GUARD		11374.00	0.00				88.00				16091.00			1592.00	14499.00				
		PF NO : DL/22524/59761			4.00																
		ESI NO : 2017183001			30.00																
					7.00																
1478	G112607	MANJEET	10270.00	104.00	26.00	10270.00	104.00	3266.00	1000.00			15671.00	1310.00	275.00							
	NA	RAJENDER SINGH	1000.00			379.00	546.00														
		SECURITY GUARD		11374.00	0.00				106.00				15671.00			1585.00	14085.00				
		PF NO : DL/22524/46193			4.00																
		ESI NO : 2016180273			30.00																
					6.00																
1479	G116853	JAI PAL	10270.00	104.00	26.00	10270.00	104.00	10762.00	1000.00			23642.00	1310.00	414.00							
	NA	ASHA RAM	1000.00			379.00	546.00														
		SECURITY GUARD		11374.00	0.00				581.00				23642.00			2060.00	21582.00				
		PF NO : DL/22524/46564			4.00																
		ESI NO : 2016251154			30.00																
					23.50																
1480	G116854	RAKESH PANDEY	10270.00	104.00	26.00	10270.00	104.00	8078.00	1000.00			20800.00	1310.00	364.00							
	NA	SHAMBHU NATH PANDEY	1000.00			379.00	546.00														
		SECURITY GUARD		11374.00	0.00				423.00				20800.00			2043.00	18757.00				
		PF NO : DL/22524/46565			4.00																
		ESI NO : 2015137310			30.00																
					17.00																
07-12-2018	11:03:35		308031.00	9545202.00	72120.00	3508.05	17604347.00	66787.00	2804439.00	1323714.00	9977.00	0026373582.00	144979.00	396586.00	44029.00	31348.00	2791700.00	23581882.00			
			3081221.00	1445766.00	385.00	2580034.00	112223.00	205618.00	983.00	9000.00	9900.00	13000.00	27638.00								
			657402.00	116485.00	4556.95	280167.00	58871.00	4968.00	4840.00	14700.00	520.00										
					5,262.00	3413.00	4968.00	4840.00	44654.00	125139.00											
			24918196.00	9843.06		3026.72	44654.00														

FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Indraprastha Medical Corporation Limited
Mathura Road, Sarita Vihar, New Delhi

Salary Period Month		November		Year : 2018		Indraprastha Medical Corporation Limited										Signature Pay and Payslip Rcvd																																																																																			
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay																																																																																					
		OldEmp No	Father Name	CL	OTALL	OT	PPA	PLMENC																																																																																											
			Designation	PL	CLMENC	ABRASE	AHRAE	ADAE	WA																																																																																										
				LOP	ATRE	AWAE	MISEL	NFHP																																																																																											
				MOEF			ACAE	NFH																																																																																											
				Paid Days		OT Hrs/Days																																																																																													
1481	G118180	VINOD KUMAR	15000.00	26.00	15000.00	4038.00			19538.00	1800.00	342.00																																																																																								
	NA	KALU RAM			500.00																																																																																														
		SUPERVISOR GENERAL		0.00						19538.00			2142.00	17396.00																																																																																					
		PF NO : DL/22524/46659		4.00																																																																																															
		ESI NO : 6707927082		30.00		7.00																																																																																													
1482	G118187	KRISHNA SINGH	15000.00	26.00	15000.00	3731.00			19231.00	1800.00	337.00																																																																																								
	NA	UDAY BHAN SINGH			500.00																																																																																														
		SUPERVISOR GENERAL		0.00						19231.00			2137.00	17094.00																																																																																					
		PF NO : DL/22524/46661		4.00																																																																																															
		ESI NO : 2014760798		30.00		5.00																																																																																													
1483	G149557	AVINISH KUMAR SINGH	10270.00	22.00	8558.00	87.00	833.00		14727.00	1103.00	258.00																																																																																								
	NA	LAKSHMAN SINGH			379.00	546.00																																																																																													
		SECURITY GUARD		5.00						14727.00			1361.00	13366.00																																																																																					
		PF NO : DL/22524/58885		3.00			387.00																																																																																												
		ESI NO : 2016927130		25.00		9.00																																																																																													
1484	G151197	RAJNEESH KUMAR	15000.00	26.00	15000.00	4385.00			19885.00	1800.00	348.00	190.00																																																																																							
	NA	SURESH PRASAD SINGH			500.00																																																																																														
		SUPERVISOR GENERAL		0.00						19885.00			2338.00	17547.00																																																																																					
		PF NO : DL/22524/58985		4.00																																																																																															
		ESI NO : 6913825201.		30.00		6.50																																																																																													
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td> <td style="width: 10%;">308031.0019600472.00</td> <td style="width: 10%;">72224.00</td> <td style="width: 10%;">3608.05</td> <td style="width: 10%;">17657905.00</td> <td style="width: 10%;">66874.00</td> <td style="width: 10%;">2805272.00</td> <td style="width: 10%;">1323714.00</td> <td style="width: 10%;">9977.0026446963.00151482.00</td> <td style="width: 10%;">397871.00</td> <td style="width: 10%;">44219.00</td> <td style="width: 10%;">31348.00</td> <td style="width: 10%;">2799678.00</td> <td style="width: 10%;">23647285.00</td> </tr> <tr> <td></td> <td>3082221.00</td> <td>1445766.00</td> <td>385.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>657402.00</td> <td>116485.00</td> <td>4561.95</td> <td></td> <td>2596125.00</td> <td>112223.00</td> <td>205618.00</td> <td>983.00</td> <td>9000.00</td> <td>9900.00</td> <td>13000.00</td> <td>27638.00</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>5,277.00</td> <td></td> <td>280713.00</td> <td>58871.00</td> <td>50027.00</td> <td>14700.00</td> <td>520.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>9958.06</td> <td></td> <td>3054122.00</td> <td>44654.00</td> <td>125139.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>24974570.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>																	308031.0019600472.00	72224.00	3608.05	17657905.00	66874.00	2805272.00	1323714.00	9977.0026446963.00151482.00	397871.00	44219.00	31348.00	2799678.00	23647285.00		3082221.00	1445766.00	385.00												657402.00	116485.00	4561.95		2596125.00	112223.00	205618.00	983.00	9000.00	9900.00	13000.00	27638.00					5,277.00		280713.00	58871.00	50027.00	14700.00	520.00								9958.06		3054122.00	44654.00	125139.00										24974570.00										
	308031.0019600472.00	72224.00	3608.05	17657905.00	66874.00	2805272.00	1323714.00	9977.0026446963.00151482.00	397871.00	44219.00	31348.00	2799678.00	23647285.00																																																																																						
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			9958.06		3054122.00	44654.00	125139.00																																																																																												
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FORM XVII

[SEE RULE 7B(1) (A) (i)]
REGISTER OF WAGES

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

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

S.No	EmpNo	Employee Name	OldEmp No	November		DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
				BASIC	HRA																	
1489	G171403	SONU		10270.00	104.00	104.00	26.00	10270.00	104.00	104.00	1000.00		17621.00		1310.00	309.00	298.00					
	NA			1000.00				379.00	5075.00	546.00												
		LADY SECURITY GUARD			11374.00		0.00				247.00		17621.00					1917.00	15704.00			
		PF NO : DL/22524/59768			30.00		4.00											Bank : AXIS BANK				
		ESI NO : 2017190114			10.50		30.00											A/C No.: 918010052009571				
1490	G172151	ASHOK KUMAR PRASAD		10270.00	104.00	104.00	9.00	3423.00	35.00	333.00			5966.00		480.00	105.00						
	NA			1000.00				1332.00	546.00													
		SECURITY GUARD			11374.00		20.00				317.00		5966.00					585.00	5381.00			
		PF NO : DL/22524/59904			1.00		10.00											Bank : AXIS BANK				
		ESI NO : 2017224294			3.00		30.00											A/C No.: 918010052009872				
1491	G172447	ARUN KUMAR		10270.00	104.00	104.00	26.00	10270.00	104.00	1000.00			14627.00		1306.00	256.00	4.00					
	NA			1000.00				379.00	511.00													
		SECURITY GUARD			11374.00		0.00				176.00		14627.00					1566.00	13061.00			
		PF NO : DL/22524/59848			30.00		4.00											Bank : AXIS BANK				
		ESI NO : 2017195904			5.00		30.00											A/C No.: 918010052010364				
1492	G172448	SANDEEP KUMAR SINGH		10270.00	104.00	104.00	12.00	4793.00	49.00	467.00			8797.00		642.00	154.00	4.00					
	NA			1000.00				2625.00	511.00													
		SECURITY GUARD			11374.00		16.00				352.00		8797.00					800.00	7997.00			
		PF NO : DL/22524/59849			14.00		2.00											Bank : ALLAHABAD BANK				
		ESI NO : 2017195896			6.00		14.00											A/C No.: 59136266379				
				308031.0019682632.00	73056.00	3748.05	17713020.00	67433.00	2810638.00	1323714.00	9977.0026542173.00158652.00	399540.00	44768.00	31348.00	2809066.00	23733107.00						
				3090221.00	1445766.00	585.00	2622402.00	112233.00	205618.00	983.00	9000.00	9900.00	13000.00	27638.00								
				657402.00	116485.00	4640.95	284800.00	58871.00	52317.00	14700.00	520.00											
				5,298.00	3413.00	3111.72	4968.00	52317.00	44654.00	125139.00												
				25065562.00	0119.06																	

FORM XVII

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

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

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

Salary Period Month		November		Year : 2018		Indraprastha Medical Corporation Limited													Signature Pay and Payslip Rcvd	
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	Tdedt	NetPay	Signature Pay and Payslip Rcvd			
		OldEmp No	HRA		CL	OTALL	OT	PF	PLMENC											
		Designation		ADARSE	PL	CLMENC	AARAE	AHRAE	ADAE	WA										
				AWARE	LOP	ATRE	AWAE	MISEL	NFHP											
				OT Hrs/Days	MOEF			ACAE	NFH											
		Paid Days																		
1493	G172450	SANJEEV KUMAR	10270.00	104.00	6.00	2396.00	24.00	233.00		4638.00	356.00	82.00	4.00							
	NA		1000.00			875.00	546.00													
		SECURITY GUARD		11374.00	23.00			564.00		4638.00	4638.00				442.00	4196.00				
		PF NO : DL/22524/59850		1.00	4.00			70.00												
		ESI NO : 2017195889		7.00	30.00			10.00												
					2.00															
1494	G172470	SUMIT BHADOURIYA	10270.00	104.00	26.00	10270.00	104.00	1000.00		17064.00	1310.00	299.00	4.00							
	NA		1000.00			4695.00	546.00													
		SECURITY GUARD		11374.00	0.00			70.00		17064.00	17064.00				1613.00	15451.00				
		PF NO : DL/22524/59901		4.00	4.00															
		ESI NO : .2016774944		30.00	10.00															
1495	G172989	SUHAIL ALVI	10270.00	104.00	23.00	8901.00	90.00	867.00		12988.00	1144.00	228.00	301.00							
	NA		1000.00			379.00	546.00													
		SECURITY GUARD		11374.00	4.00			18.00		12988.00	12988.00				1673.00	11315.00				
		PF NO : DL/22524/59961		3.00	3.00															
		ESI NO : 2017224310		26.00	5.00															
1496	G173101	GAMBHIRA SHH	10270.00	104.00	26.00	10270.00	104.00	1000.00		19347.00	1310.00	339.00	4.00							
	NA		1000.00			6766.00	546.00													
		SECURITY GUARD		11374.00	0.00			282.00		19347.00	19347.00				1653.00	17694.00				
		PF NO : DL/22524/59858		4.00	4.00															
		ESI NO : 2017206506		30.00	14.00															

FORM XVII

[SEE RULE 7B (1) (A) (i)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Indraprastha Medical Corporation Limited

Mathura Road, Sarita Vihar, new delhi

Salary Period Month November Year : 2018

S.No	EmpNo	Employee Name	DA	BASIC	Worked	BASIC	DA	OT	PLMENC	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Designation	PL	CL	OTALL	PL	CLMENC	ABASE	AWAR	ADAE	AHRAE	ADAE	WA	ACAE	MISE1	NFHP	NFH			
			Total																
1497	G173103	SINGASHAN KUMAR	104.00	10270.00	2.00	685.00	7.00	67.00	1428.00	149.00	25.00	4.00	1428.00				176.00	1250.00	
	NA	SECURITY GUARD																	
		PF NO : DL/22524/59860																	
		ESI NO : 2017206603																	
																	2084867.00	244,569.00	1840298.00

Bank : ICICI BANK
A/C No. : 022401518343