

# 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

Year : **2019**

March

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

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name		CL	OTALL	OT	PPA	FLMENC				FINE					
		Designation		PL	CLMENC	ABRASE	AHRAE	ADAE	WA								
				LOP	ATRE	ACAE	HDENCASH	BONUS									
		Total		MOEF		OT Hrs/Days	MISEL	NFH									
				Paid Days													
1375	G158407	CHANDAN KUMAR DBOY	14000.00	20.00	10387.00				14695.00		1246.00	258.00					
	NA	RAVINDRA DUBEY				4308.00						150.00					
		SECURITY GUARD		8.00						<b>14695.00</b>			<b>1654.00</b>	<b>13041.00</b>			
	PF NO :	DL/22524/59277		3.00													
	ESI NO :	2017062848		23.00		8.00											
1376	G159445	ABHIMANYU KUMAR	14000.00	27.00	14000.00				16883.00		1680.00	296.00					
	NA	RAJNANDAN SINGH				2883.00						150.00					
		SECURITY GUARD		0.00						<b>16883.00</b>			<b>2126.00</b>	<b>14757.00</b>			
	PF NO :	DL/22524/59224		4.00													
	ESI NO :	2017070933		31.00		4.00											
1377	G184755	SHIV .	14000.00	27.00	14000.00				14990.00		1680.00	263.00	351.00				
	NA	RAVINDERKUMAR				990.00						150.00					
		SECURITY GUARD		0.00						<b>14990.00</b>			<b>2444.00</b>	<b>12546.00</b>			
	PF NO :	DL/22524/60273		4.00													
	ESI NO :	2017413871		31.00		1.50											
1378	G185674	RAKESH ROUSHAN	14000.00	14.00	7226.00				8303.00		867.00	146.00	963.00				
	NA	DIWAKARTHAKUR				1077.00						1000.00					
		SECURITY GUARD		15.00						<b>8303.00</b>			<b>2976.00</b>	<b>5327.00</b>			
	PF NO :	DL/22524/60342		2.00													
	ESI NO :	2017450016		16.00		2.00											
			306916.00	18942973.00	69231.00	17239798.00	67269.00	3087986.00	1455681.00	9995.00	2503857.00	00081727.00	380517.00	12346.00	18247.00	3035617.00	22168240.00
			3359086.00	1585394.00	2000.00	1865898.00	113609.00	217781.00	996.00	14110.00	223434.00	38500.00	28478.00				
			456313.00	128886.00		86492.00											
				5,004.00	9023.00	6614.00											
				24850799.00	8833.17	1801.25											





# 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	BASIC	Year :	March	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	2019		
																			OT	PLMENC	PLMENC
1387	G186132	RAKESH KUMAR	16962.00			27.00	16962.00				23381.00	2035.00	410.00	417.00							
	NA	PATIRAMSINGH				6419.00								1000.00							
		SECURITY GUARD				0.00															
		PF NO : DL/22524/60335				4.00															
		ESI NO : 2017449525				31.00															
		<b>Total</b>				<b>16962.00</b>						<b>23381.00</b>									
1388	G186137	AAKASH	14000.00			26.00	13548.00				14086.00	1626.00	247.00	963.00							
	NA	RAKESHKUMAR				538.00								150.00							
		SECURITY GUARD				1.00															
		PF NO : DL/22524/60371				4.00															
		ESI NO : 2017449538				30.00															
		<b>Total</b>				<b>14000.00</b>						<b>14086.00</b>									
1389	G186171	KUMARI KIRAN	14000.00			8.00	4065.00				4065.00	488.00	72.00	729.00							
	NA	SUBHASHCHANDRA												150.00							
		LADY SECURITY GUARD				22.00															
		PF NO : DL/22524/60317				1.00															
		ESI NO : 2017449736				9.00															
		<b>Total</b>				<b>14000.00</b>						<b>4065.00</b>									
1390	G186496	RAJEEV KUMAR	14000.00			15.00	7677.00				7677.00	921.00	135.00	768.00							
	NA	RAJUBABU												150.00							
		SECURITY GUARD				14.00															
		PF NO : DL/22524/60375				2.00															
		ESI NO : 2017419286				17.00															
		<b>Total</b>				<b>14000.00</b>						<b>7677.00</b>									
09-04-2019	10:25:12					25033894.00	9137.17														
						69231.00	17380050.00														
						2997.17	1458681.00														
						3364086.00	3092986.00														
						2000.00	67269.00														
						565.00	117742.00														
						3952.83	217781.00														
						5,043.00	86492.00														
						6614.00	132648.00														
						1840.25	1840.25														
						9995.0025383028	9995.0025383028														
						14110.00	28478.00														
						38258.00	38258.00														
						18247.00	22314268.00														



# 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		Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER															
March		2019		Indraprastha Medical Corporation Limited															
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	Tdedt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	OldEmp No	Father Name		CL	OTALL	OT	PFA	PLMENC				FINE							
		Designation		PL	CLMENC	ABRASE	AHRAE	ADAE	WA										
				LOP	ATRE	ACAE	HDENCASH	BONUS											
				MOEF	OT Hrs/Days	OT Hrs/Days	MISEI	NFH											
				Paid Days															
1395	G186660	VISHAL SINGH	14000.00	25.00	13097.00				15789.00	15789.00	1572.00	277.00	944.00						
	NA	SURENDRSINGH				2692.00						150.00							
		SECURITY GUARD		2.00						15789.00				2943.00	12846.00				
		PF NO : DL/22524/60353		4.00															
		ESI NO : 2017419309		29.00															
					5.00														
1396	G186675	RAVINDER .	14000.00	19.00	9935.00				10473.00	10473.00	1192.00	184.00	980.00						
	NA	SODANSINGH				538.00						150.00							
		SECURITY GUARD		9.00						10473.00				2506.00	7967.00				
		PF NO : DL/22524/60325		3.00															
		ESI NO : 2017450989		22.00															
					1.00														
1397	G001549	Birendra Singh Kumar	16962.00	27.00	16962.00				20455.00	20455.00	2035.00	358.00							
	D11599	GUPTESHWARSINGH				3493.00						150.00							
		GUN-MAN		0.00						20455.00				2543.00	17912.00				
		PF NO : DL/22524/19866		4.00															
		ESI NO : 2012607375		31.00															
1398	G161935	ATEESH PANDAY	14000.00	22.00	11290.00				11290.00	11290.00	1355.00	198.00							
	NA	HARISH CHAND PANDEY										150.00							
		SECURITY GUARD		6.00						11290.00				1703.00	9587.00				
		PF NO : DL/22524/59436		3.00															
		ESI NO : 2017122495		25.00															
09-04-2019	10:25:12																		
				3198.17	17487334.00	67269.00	3092986.00	1458681.00	9995.0025510167.00111431.00	385888.00	28373.00	18247.00	3090569.00	22419598.00					
				565.00	2000.00	1912539.00	117742.00	217781.00	996.00	14110.00	227284.00	38500.00	28478.00						
				3969.83		86492.00	132648.00					38258.00							
				5,073.00	9023.00	6614.00	1871.25												
				25148856.00	9368.17														

# 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 :		NAME & ADDRESS OF PRINCIPAL EMPLOYER														
March		2019		Indraprastha Medical Corporation Limited Mathura Road, Sarita Vihar, New Delhi														
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	Tdedt	NetPay	Signature Pay and Payslip Rcvd			
		Father Name		CL	OTALL	OT	PPA	PLMENC				ESIE						
		Designation		PL	CLMENC	ABRASE	AHRAE	ADAE	WA			FINE						
				LOP	ATRE	ACAE	HDENCASH	BONUS										
				MOEF	OT Hrs/Days	MISEL	NFH											
				Paid Days														
1399	G161939	RAMA PRATAP	14000.00	7.00	3613.00				4151.00	4151.00	434.00	73.00						
	NA	RAM SWAROOP				538.00					150.00							
		SECURITY GUARD		23.00						4151.00			657.00	3494.00				
		PF NO : DL/22524/59332		1.00														
		ESI NO : 2017122920		8.00														
				1.00														
1400	G161943	GAUTAM KUMAR	14000.00	27.00	14000.00		161.00	97.00	14929.00	14929.00	1680.00	262.00						
	NA	BIMLESH SINGH				538.00	133.00				150.00							
		SECURITY GUARD		0.00						14929.00			2092.00	12837.00				
		PF NO : DL/22524/59331		4.00														
		ESI NO : 2017122928		31.00														
				1.00														
1401	G161944	INDARAJIT KUMAR	14000.00	27.00	14000.00				21278.00	21278.00	1680.00	373.00						
	NA	SHANKAR PRASAD SINGH				7278.00					150.00							
		SECURITY GUARD		0.00						21278.00			2203.00	19075.00				
		PF NO : DL/22524/59442		4.00														
		ESI NO : 2017122511		31.00														
				12.50														
1402	G161945	CHANDAN KUMAR	14000.00	27.00	14000.00				14452.00	14452.00	1680.00	253.00						
	NA	RAJKUMAR SINGH				452.00					150.00							
		SECURITY GUARD		0.00						14452.00			2083.00	12369.00				
		PF NO : DL/22524/59330		4.00														
		ESI NO : 2017122934		31.00														
				0.50														
09-04-2019	10:25:12			25205247.00	9469.17													
				69231.00	17532947.00	67269.00	3093147.00	1458778.00	9995.0025564977.00	116905.00	386849.00	28373.00	18247.00	3097604.00	22467373.00			
				2000.00	2000.00	1921345.00	117875.00	217781.00	996.00	14110.00	227884.00	38500.00	28478.00					
				565.00	3992.83	86492.00	265.00											
				5,086.00	9023.00	6614.00	132648.00											
				9469.17	25205247.00	1886.25												

# 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		March		Year : 2019														
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	OTALL	CL	OTALL	OT	PPA	PLMENC				FINE						
		Designation	CLMENC	PL	CLMENC	ABRASE	AHRAE	ADAE	WA									
		Total	ATRE	LOP	ATRE	ACAE	HDENCASH	BONUS										
			OT Hrs/Days	MOEF	OT Hrs/Days	OT Hrs/Days	MISEI	NFH										
			Paid Days															
1403	G162656	RAHUL KUMAR	14000.00	27.00	14000.00				21730.00	1680.00		381.00	143.00					
	NA	DHANANJAY SHARMA				7730.00						150.00						
		SECURITY GUARD		0.00						21730.00				2354.00	19376.00			
		PF NO : DL/22524/59321		4.00														
		ESI NO : 2017091168		31.00	13.00					Bank : ICICI BANK								
										A/C No.: 054201530570								
1404	G162659	CHARAN SINGH	16962.00	7.00	4377.00				5682.00	525.00		100.00	190.00					
	NA	VERENDRA SINGH				1305.00						150.00						
		SECURITY GUARD		23.00						5682.00				965.00	4717.00			
		PF NO : DL/22524/59507		1.00														
		ESI NO : 2013656701		8.00	2.00					Bank : ICICI BANK								
										A/C No.: 072101506329								
1405	G163280	ANKIT	14000.00	27.00	14000.00				19749.00	1680.00		346.00	143.00					
	NA	NIRPTAL SINGH				5749.00						150.00						
		SECURITY GUARD		0.00						19749.00				2319.00	17430.00			
		PF NO : DL/22524/59346		4.00														
		ESI NO : 2017123863		31.00	10.00					Bank : ICICI BANK								
										A/C No.: 054201530568								
1406	G163284	BITTOO	14000.00	17.00	8581.00				8581.00	1030.00		151.00	191.00					
	NA	OM PRAKASH										150.00						
		SECURITY GUARD		12.00						8581.00				1522.00	7059.00			
		PF NO : DL/22524/59305		2.00														
		ESI NO : 2017123093		19.00						Bank : KOTAK MAHINDRA BANK								
										A/C No.: 6312385064								
09-04-2019	10:25:12																	
			306916.00	3364.17	17573905.00	67269.00	3093147.00	1458778.00	9995.00	252620719.00	00121820.00	387827.00	29040.00	18247.00	3104764.00	22515955.00		
			3364247.00	565.00	2000.00	1936129.00	117875.00	217781.00	996.00	14110.00	228484.00	38500.00	28478.00					
			456313.00	4027.83		86492.00	265.00	132648.00										
				5,097.00	9023.00	6614.00												
						1911.25												
			25264209.00	9558.17														



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[ 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	BASIC	Year :	2019	MarCh	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
1407	G163285	RAHUL KUMAR	14000.00				27.00	14000.00				21191.00	1680.00		371.00	136.00			
	NA	GIRISH SHARMA							7191.00						150.00				
		SECURITY GUARD					0.00												
		PF NO : DL/22524/59388					4.00												
		ESI NO : 2017122595					31.00												
		<b>Total</b>					<b>14000.00</b>					<b>21191.00</b>	<b>21191.00</b>				<b>2337.00</b>	<b>18854.00</b>	
1408	G187005	YOGENRA KUMAR	14000.00				24.00	12645.00				12645.00	1517.00		222.00	963.00			
	NA	MUKHTYARSINGH													150.00				
		SECURITY GUARD					3.00												
		PF NO : DL/22524/60383					4.00												
		ESI NO : 2017425983					28.00												
		<b>Total</b>					<b>14000.00</b>					<b>12645.00</b>	<b>12645.00</b>				<b>2852.00</b>	<b>9793.00</b>	
1409	G187006	PAWAN SINGH	14000.00				20.00	10387.00				10387.00	1246.00		182.00	968.00			
	NA	PAPUSINGH													1000.00				
		SECURITY GUARD					8.00												
		PF NO : DL/22524/60379					3.00												
		ESI NO : 2017425975					23.00												
		<b>Total</b>					<b>14000.00</b>					<b>10387.00</b>	<b>10387.00</b>				<b>3396.00</b>	<b>6991.00</b>	
1410	G187009	DEVDUIT SHARMA	14000.00				7.00	3613.00				4151.00	434.00		73.00	1571.00			
	NA	ANAGFAL							538.00						150.00				
		SECURITY GUARD					23.00												
		PF NO : DL/22524/60381					1.00												
		ESI NO : 2017425963					8.00												
		<b>Total</b>					<b>14000.00</b>					<b>4151.00</b>	<b>4151.00</b>				<b>2228.00</b>	<b>1923.00</b>	
09-04-2019	10:25:12		306916.00	9399859.00	69231.00	3442.17	17614550.00	67269.00	3093147.00	1458778.00	9995.00	25669093.00	126697.00	388675.00	32678.00	18247.00	3115577.00	22553516.00	
			3364247.00	1588491.00	2000.00	565.00	2000.00	1943858.00	117875.00	217781.00	996.00	14110.00	229934.00	38500.00	28478.00				
			456313.00	133152.00		4061.83		86492.00	265.00	132648.00									
			5.109.00			6614.00		1924.25											
			25320209.00	9648.17															

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[ 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	BASIC	Year :	2019	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESI	UD	Tdedt	NetPay	Signature Pay and Payslip Rcvd	
		OldEmp No	Father Name	Designation			OTALL	OT	PFA	PLMENC	WA								
		PF NO	ACAE	ACAE			ATRE	ABASE	AHRAE	ADAE	BONUS								
		ESI NO	MOEF	PAID				ACAE	HDENCASH	MISEL	NFH								
		Paid Days																	
1411	G187010	MANOJ PANDEY	14000.00		1.00	1.00	452.00				452.00		54.00	8.00	390.00				
	NA	KAPIL PANDEY										452.00				452.00	0.00		
		SECURITY GUARD	14000.00		30.00	30.00													
		PF NO : DL/22524/60311			0.00	0.00													
		ESI NO : 2017425888			1.00	1.00													
		Bank : STATE BANK OF INDIA																	
		A/C No. : 30691127186																	
1412	G187207	NEERESH KUMAR	14000.00		20.00	20.00	10387.00				10387.00		1246.00	182.00	944.00				
	NA	2ASHRANM.																	
		SECURITY GUARD	14000.00		8.00	8.00													
		PF NO : DL/22524/60332			3.00	3.00													
		ESI NO : 2017425915			23.00	23.00													
		Bank : STATE BANK OF INDIA																	
		A/C No. : 36839242872																	
1413	G187214	SATYADEV MISHRA	14000.00		26.00	26.00	13548.00				13548.00		1626.00	238.00	944.00				
	NA	BIRENDERMISHRA																	
		SECURITY GUARD	14000.00		1.00	1.00													
		PF NO : DL/22524/60386			4.00	4.00													
		ESI NO : 6714302885			30.00	30.00													
		Bank : INDIAN OVERSEAS BANK																	
		A/C No. : 324901000010512																	
1414	G187262	MOHD WASEEM ANSARI	14000.00		27.00	27.00	14000.00				20114.00		1680.00	352.00	1134.00				
	NA	MURADAHMAD																	
		SECURITY GUARD	14000.00		0.00	0.00													
		PF NO : DL/22524/60387			4.00	4.00													
		ESI NO : 2017425925			31.00	31.00													
		Bank : ICICI BANK																	
		A/C No. : 022401518474																	
		10.00																	
		306916.00		17652937.00		67269.00		3093147.00		1458778.00		9995.00		25713594.00		131303.00		389455.00	
		3364247.00		1588491.00		2000.00		1949972.00		117875.00		14110.00		230384.00		38500.00		28478.00	
		456313.00		133152.00		5,120.00		86492.00		265.00		38258.00							
		25376209.00		9733.17		1934.25													
		69231.00		2000.00		9023.00		6614.00		132648.00									
		9995.00		22588769.00		18247.00		3124825.00											

# 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

**Year :** 2019

**NAME & ADDRESS OF PRINCIPAL EMPLOYER**

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

Salary Period Month		March		2019																							Net Pay	Signature Pay and Payslip Rcvd
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	Tdedt														
	OldEmp No	OldEmp No	Father Name	OT	PLMENC	PLMENC	FLMENC	PLMENC	OT	PLMENC	PLMENC	PLMENC	PLMENC	PLMENC	PLMENC	PLMENC	PLMENC	PLMENC	PLMENC	PLMENC	PLMENC	PLMENC	PLMENC	PLMENC	PLMENC			
	Designation	Designation	Designation	ADRAE	ADRAE	ADRAE	ADRAE	ADRAE	ADRAE	ADRAE	ADRAE	ADRAE	ADRAE	ADRAE	ADRAE	ADRAE	ADRAE	ADRAE	ADRAE	ADRAE	ADRAE	ADRAE	ADRAE	ADRAE	ADRAE	ADRAE		
	MOEF	MOEF	MOEF	ADRAE	ADRAE	ADRAE	ADRAE	ADRAE	ADRAE	ADRAE	ADRAE	ADRAE	ADRAE	ADRAE	ADRAE	ADRAE	ADRAE	ADRAE	ADRAE	ADRAE	ADRAE	ADRAE	ADRAE	ADRAE	ADRAE	ADRAE		
	Paid Days	Paid Days	Paid Days	OT Hrs/Days	MISL	MISL	MISL	MISL	MISL	MISL	MISL	MISL	MISL	MISL	MISL	MISL	MISL	MISL	MISL	MISL	MISL	MISL	MISL	MISL	MISL	MISL		
1415	G188284	PRADDEEP KUMAR	14000.00	27.00	14000.00	1355.00				15355.00	1680.00	269.00	941.00		3040.00		12315.00											
NA		DEVENDRPRASAD																										
		SECURITY GUARD	14000.00	0.00						14000.00					3040.00		12315.00											
	PF NO : DL/22524/60421			4.00																								
	ESI NO : 2017437613			31.00					1.50																			
			14000.00	27.00	14000.00	2432.00				16432.00	1680.00	288.00	941.00		3040.00		12315.00											
1416	G188286	MILAND KUMAR	14000.00	27.00	14000.00	2432.00				16432.00	1680.00	288.00	941.00		3040.00		12315.00											
NA		BANVARILAL																										
		SECURITY GUARD	14000.00	0.00						14000.00					3040.00		12315.00											
	PF NO : DL/22524/60433			4.00																								
	ESI NO : 2017480899			31.00					3.50																			
			14000.00	27.00	14000.00	1077.00				15077.00	1680.00	264.00	941.00		3040.00		12315.00											
1417	G188289	DEEPCHAND BAIKWA	14000.00	27.00	14000.00	1077.00				15077.00	1680.00	264.00	941.00		3040.00		12315.00											
NA		BADRIPRASAD																										
		SECURITY GUARD	14000.00	0.00						14000.00					3040.00		12315.00											
	PF NO : DL/22524/60412			4.00																								
	ESI NO : 2017480918			31.00					2.00																			
			14000.00	27.00	14000.00	2981.00				29114.00	1680.00	510.00	446.00		3035.00		12042.00											
1418	G188290	SUMIT KUMAR	14000.00	27.00	14000.00	5000.00	30981.47	1461778.00	30981.47	9995.0025789572.00138023.00	390786.00	39359.00	18247.00	3136745.00			22652827.00											
NA		SHIVSINGH	5000.00		3000.00	4133.00				996.00	14110.00	230984.00	38500.00	28478.00														
		SECURITY GUARD	14000.00	0.00											2786.00		26328.00											
	PF NO : DL/22524/60410			4.00																								
	ESI NO : 2017480904			31.00					2.00																			
			14000.00	27.00	14000.00	1943.25				9995.0025789572.00138023.00	390786.00	39359.00	18247.00	3136745.00			22652827.00											
			5000.00		3000.00	4133.00				996.00	14110.00	230984.00	38500.00	28478.00														
			14000.00	0.00											2786.00		26328.00											
	PF NO : DL/22524/60410			4.00																								
	ESI NO : 2017480904			31.00					2.00																			
			14000.00	27.00	14000.00	1943.25				9995.0025789572.00138023.00	390786.00	39359.00	18247.00	3136745.00			22652827.00											

# 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	BASIC	Year :	2019	March	Salary Period Month													NetPay	Signature Pay and Payslip Rcvd				
							Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt								
							CL	OTALL	OT	PPA	PLMENC	WA	MISD3												
1419	G189329	KAMLESH KUMAR	14000.00				26.00	13548.00							14086.00	1626.00	247.00	729.00							
		NA						538.00							1050.00		150.00								
		SECURITY GUARD					1.00																		
		PF NO : DL/22524/60440					4.00																		
		ESI NO : 2017459868					30.00																		
		<b>Total</b>	<b>14000.00</b>												<b>14086.00</b>										<b>10284.00</b>
1420	G189336	PRABHAN DEEP	14000.00				16.00	8129.00							8667.00	975.00	152.00	941.00							
		NA						538.00							1050.00		150.00								
		SECURITY GUARD					13.00																		
		PF NO : DL/22524/60452					2.00																		
		ESI NO : 2017459852					18.00																		
		<b>Total</b>	<b>14000.00</b>												<b>8667.00</b>										<b>5399.00</b>
1421	G189339	AJAY .	14000.00				7.00	3613.00							3613.00	434.00	64.00	729.00							
		NA													1050.00		150.00								
		SECURITY GUARD					23.00																		
		PF NO : DL/22524/60435					1.00																		
		ESI NO : 2017459837					8.00																		
		<b>Total</b>	<b>14000.00</b>												<b>3613.00</b>										<b>1186.00</b>
1422	G189341	SACHIN KUMAR	14000.00				1.00	452.00							452.00	54.00	8.00	390.00							
		NA																							
		SANJAYSINGH					30.00																		
		SECURITY GUARD					0.00																		
		PF NO : DL/22524/60417					1.00																		
		ESI NO : 2017459860																							
		<b>Total</b>	<b>14000.00</b>												<b>452.00</b>										<b>0.00</b>
09-04-2019	10:25:12		306916.00	9567859.00	69231.00	3674.17	17734679.00	67269.00	3098147.00	1461778.00	9995.00	25816390.00	141112.00	391257.00	42148.00	18247.00	3146694.00	22669696.00							
			3369247.00	1591491.00	2000.00	665.00	2000.00	1958893.00	122008.00	217781.00	996.00	14110.00	231434.00	38500.00	28478.00										
			456313.00	137285.00		4167.83		86492.00	132648.00																
						5.143.00	9023.00	6614.00	1945.25																
			25500342.00	9914.17																					

# 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

Year : **2019**

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Indraprastha Medical Corporation Limited

Mathura Road, Sarita Vihar, New Delhi

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	FINE	Tdedt	NetPay	Signature Pay and Payslip Rcvd
1423	G083559	JAY PRAKASH SHARMA	16962.00	27.00	16962.00	3493.00			20455.00	20455.00	2035.00	358.00		2543.00	17912.00	
	NA	RAMESH SINGH										150.00				
										<b>20455.00</b>				<b>2543.00</b>	<b>17912.00</b>	
	PF NO :	DL/22524/43092		0.00												
	ESI NO :	2015655110		4.00												
				31.00												
					4.00											
1424	G134477	BALDEV SINGH	16962.00	17.00	10396.00	7176.00			17572.00	17572.00	1248.00	308.00		1706.00	15866.00	
	NA	BIDHA RAM										150.00				
										<b>17572.00</b>				<b>1706.00</b>	<b>15866.00</b>	
	PF NO :	DL/22524/58375		12.00												
	ESI NO :	2011863762		2.00												
				19.00												
					11.00											
1425	G163906	POONA RAM AVTAR	14000.00	27.00	14000.00	2432.00			16432.00	16432.00	1680.00	288.00		2118.00	14314.00	
	NA	LADY SECURITY GUARD										150.00				
										<b>16432.00</b>				<b>2118.00</b>	<b>14314.00</b>	
	PF NO :	DL/22524/59651		0.00												
	ESI NO :	2017109396		4.00												
				31.00												
					3.50											
1426	G164738	SATYAM RAJESH	14000.00	26.00	13548.00	1615.00			15163.00	15163.00	1626.00	266.00		2042.00	13121.00	
	NA	SECURITY GUARD										150.00				
										<b>15163.00</b>				<b>2042.00</b>	<b>13121.00</b>	
	PF NO :	DL/22524/59614		1.00												
	ESI NO :	2017115865		4.00												
				30.00												
					3.00											
				69231.00	17789585.00	67269.00	3098147.00	1461778.00	9995.0025886012.00147701.00	392477.00	42148.00	18247.00	3155103.00	22730909.00		
				2000.00	2000.00	1973609.00	122008.00	217781.00	996.00	14110.00	232034.00	38500.00	28478.00			
				4180.83												
				5.157.00	9023.00	6614.00	132648.00				3150.00	38258.00				
				0025.17	25562266.00	0025.17	1956.75									

# 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 Samata Honda S  
 Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Indraprastha Medical Corporation Limited

Mathura Road, Sarita Vihar, New Delhi

Year : 2019

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Indraprastha Medical Corporation Limited

Mathura Road, Sarita Vihar, New Delhi

Year : 2019

Sl.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESI	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	OTALL	CL	OTALL	OT	PFA	PLMENC	WA		FINE						
Total		Total		Total		Total		Total		Total		Total		Total		Total	
1427	G165865	INDRA MANI PANDEY	14000.00	27.00	14000.00				14000.00	14000.00	1680.00	245.00	179.00				
NA	VIPIN BIHARI PANDEY	SECURITY GUARD	0.00	0.00										2254.00	11746.00		
PF NO :	DL/22524/59542		4.00	4.00													
ESI NO :	2017124362		31.00	31.00						14000.00							
											Bank : ICICI BANK						
											A/C No.: 182501506835						
1428	G166219	SAROJ KUMAR	14000.00	27.00	14000.00	4586.00			18586.00	18586.00	1680.00	326.00	143.00				
NA	SUDHIR KUMAR CHUDHARY	SECURITY GUARD	0.00	0.00										2299.00	16287.00		
PF NO :	DL/22524/59559		4.00	4.00													
ESI NO :	2017167365		31.00	31.00							Bank : IDFC BANK						
											A/C No.: 10020623846						
1429	G166368	SONI KUMAR	14000.00	27.00	14000.00	3960.00			17960.00	17960.00	1680.00	315.00	137.00				
NA	HARERAM SINGH	SECURITY GUARD	0.00	0.00										2282.00	15678.00		
PF NO :	DL/22524/59596		4.00	4.00													
ESI NO :	2017133581		31.00	31.00							Bank : ICICI BANK						
											A/C No.: 182501506831						
1430	G166369	DEEPAK KUMAR	14000.00	20.00	10387.00				12002.00	12002.00	1246.00	211.00	334.00				
NA	CHAKR PAL SINGH	SECURITY GUARD	8.00	8.00										1941.00	10061.00		
PF NO :	DL/22524/59566		3.00	3.00													
ESI NO :	2017133592		23.00	23.00							Bank : AXIS BANK						
											A/C No.: 918010052010306						
09-04-2019	10:25:12		306916.00	19685783.00	69231.00	3872.17	17841972.00		9995.00	25948560.00	153987.00	393574.00	42941.00	18247.00	3163879.00	22784681.00	
			3369247.00	1591491.00	2000.00	565.00	2000.00	1983770.00	996.00	14110.00	232634.00	38500.00	28478.00				
			456313.00	137285.00		4188.83		86492.00									
			5.172.00		9023.00	6634.00		132648.00									
			25618266.00	0141.17	1983.25												

# 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	BASIC	Year :	2019	Month	Worked	BASIC	OTALL	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	Tdedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	CL	PL	OP	MOEF	PAID Days	OT	ABRASE	ACAE	PPA	ADAE	BONUS	NFH	WA	Bank	A/C No.:			
1431	G166370	SHAILESH KUMAR SINGH	14000.00			24.00	12645.00								12645.00	1517.00	222.00	281.00		
NA		RAMWILASH SINGH													150.00					
		SECURITY GUARD	3.00	4.00	28.00											Bank : ICICI BANK			2170.00	10475.00
		PF NO : DL/22524/59570														A/C No. : 182501506830				
		ESI NO : 2017133608																		
		<b>Total</b>	<b>14000.00</b>																	
1432	G166371	MANISH KUMAR	14000.00			27.00	14000.00			6653.00					20653.00	1680.00	362.00			
NA		NANDIAL SINGH																		
		SECURITY GUARD	0.00	4.00	31.00											Bank : STATE BANK OF INDIA			2192.00	18461.00
		PF NO : DL/22524/59567														A/C No. : 32201166347				
		ESI NO : 2017133621									11.00									
		<b>Total</b>	<b>14000.00</b>																	
1433	G166372	SATENDRA PRATAP SINGH	14000.00			27.00	14000.00			2432.00					16432.00	1680.00	288.00			
NA		UMASHANKAR																		
		SECURITY GUARD	0.00	4.00	31.00											Bank : BANK OF INDIA			2118.00	14314.00
		PF NO : DL/22524/59600														A/C No. : 771810100013452				
		ESI NO : 2017133635									3.50									
		<b>Total</b>	<b>14000.00</b>																	
1434	G166375	SHUBHAM BARANWAL	14000.00			24.00	12645.00								12645.00	1517.00	222.00	148.00		
NA		ATAMA PRASAD																		
		SECURITY GUARD	3.00	4.00	28.00											Bank : AXIS BANK			2037.00	10608.00
		PF NO : DL/22524/59601														A/C No. : 918010048768680				
		ESI NO : 2017133669																		
		<b>Total</b>	<b>14000.00</b>																	
							3974.17	17895262.00	67269.00	3098147.00	1461778.00	9995.0026010935.00160381.00	394688.00	14370.00	18247.00	3172396.00	22838539.00			
							565.00	2000.00	1992855.00	122008.00	217781.00	14110.00	232234.00	38500.00	28478.00					
							4194.83	86492.00	634.00	132648.00	996.00	3150.00	38258.00							
							5.188.00	9023.00	663.4.00	1997.75										
							0259.17	25674266.00	0259.17											

**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	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd
S.No	EmpNo	Employee Name	BASIC	CL	OT	OT Hrs/Days	PL	PLMENC	ADAE	WA							
1435	G166377	RAM SINGH	14000.00	27.00		5037.00				19037.00		1680.00	334.00				
	NA	HARIKESH SINGH											150.00				
		SECURITY GUARD		0.00							19037.00				2164.00	16873.00	
		PF NO : DL/22524/59587	14000.00	4.00													
		ESI NO : 201713692		31.00													
1436	G166381	SANDEEP KUMAR	14000.00	19.00						9935.00		1192.00	174.00				
	NA	CHHATTAR PAL											150.00				
		SECURITY GUARD		9.00							9935.00				1516.00	8419.00	
		PF NO : DL/22524/59572	14000.00	3.00													
		ESI NO : 2017135021		22.00													
1437	G190721	ANIMESH MONDAL	14000.00	27.00		4586.00				18586.00		1680.00	326.00	942.00			
	NA	AMARMONDAL											150.00				
		SECURITY GUARD		0.00							18586.00				4148.00	14438.00	
		PF NO : DL/22524/60553	14000.00	4.00													
		ESI NO : 2017516838		31.00													
1438	G190722	SANJAY VERMA	14000.00	27.00		2432.00				16432.00		1680.00	288.00	942.00			
	NA	RAMDEVVERMA											1000.00				
		SECURITY GUARD		0.00							16432.00				4960.00	11472.00	
		PF NO : DL/22524/60486	14000.00	4.00													
		ESI NO : 2017516647		31.00													
09-04-2019	10:25:12		25730266.00	0374.17		2016.75				9995.0026074925.00166613.00		395790.00	15254.00	18247.00	3185184.00	22889741.00	
			69231.00	4074.17						9995.0026074925.00166613.00		395790.00	15254.00	18247.00	3185184.00	22889741.00	
			2000.00	665.00						996.00		14110.00	234684.00	38500.00	28478.00		
			137285.00	4203.83						996.00		14110.00	234684.00	38500.00	28478.00		
			5,203.00	86492.00						996.00		14110.00	234684.00	38500.00	28478.00		
			634.00	132648.00						996.00		14110.00	234684.00	38500.00	28478.00		
			25730266.00	0374.17						996.00		14110.00	234684.00	38500.00	28478.00		



# 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		Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER															
March		2019		Indraprastha Medical Corporation Limited															
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	Tdedt	NetPay	Signature Pay and Payslip Rcvd			
					OTALL	OT	PPA	PLMENC				FINE							
					CLMENC	ABRASE	AHRAE	ADAE	WA										
					ATRE	ACAE	HDENCASH	BONUS											
					MOEF		MISEL	NFH											
				Paid Days															
1439	G191071	PURUSHOTTAM KUMAR	16962.00	1.00	547.00				547.00	547.00	66.00	10.00	445.00						
	NA	RAMKRISHNARMA										26.00							
		SECURITY GUARD		30.00						547.00				547.00	0.00				
		PF NO : DL/22524/60522		0.00															
		ESI NO : 1114698265		1.00															
1440	G191248	VIKASH CHANDRA	14000.00	27.00	14000.00	2154.00			16154.00	16154.00	1680.00	283.00	729.00						
	NA	ABHINANDSINGH										150.00							
		SECURITY GUARD		0.00						16154.00				3892.00	12262.00				
		PF NO : DL/22524/60481		4.00															
		ESI NO : 1323632722		31.00															
1441	G191267	SHIV KUMAR SAHU	14000.00	27.00	14000.00	452.00			14452.00	14452.00	1680.00	253.00	729.00						
	NA	MAHAVIRSAHU										150.00							
		SECURITY GUARD		0.00						14452.00				3862.00	10590.00				
		PF NO : DL/22524/60474		4.00															
		ESI NO : 6928014499		31.00															
1442	G191268	SANTOSH KUMAR VERMA	14000.00	27.00	14000.00	1806.00			15806.00	15806.00	1680.00	277.00	729.00						
	NA	SHOBHARAWERMA										150.00							
		SECURITY GUARD		0.00						15806.00				3886.00	11920.00				
		PF NO : DL/22524/60556		4.00															
		ESI NO : 2017517549		31.00															
			306916.00	17989744.00	67269.00	3098147.00	1461778.00	9995.00	626121884.00	171719.00	396613.00	17886.00	18247.00	3197371.00	22924513.00				
			3369247.00	1591491.00	2000.00	2009322.00	122008.00	217781.00	996.00	14110.00	235160.00	38500.00	28478.00						
			456313.00	137285.00	5,215.00	86492.00	132648.00				8400.00	38258.00							
			25789228.00	0468.17	9023.00	6614.00	2023.25												

# 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	BASIC	Year :	2019	March	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
																				OT
1443	G191808	KAVITA	14000.00			27.00	14000.00	903.00				14903.00	1680.00	261.00	404.00					
	NA	ROOPAL.										1050.00								
		LADY SECURITY GUARD				0.00														
		PF NO : DL/22524/60546				4.00														
		ESI NO : 2017516691				31.00														
		<b>Total</b>				<b>14000.00</b>						<b>14903.00</b>					<b>3545.00</b>		<b>11358.00</b>	
						1.00														
1444	G192418	SAMPRAATI Singh	14000.00			22.00	11290.00					11290.00	1355.00	198.00	681.00					
	NA	SURESHSINGH											250.00	150.00						
		SECURITY GUARD				6.00														
		PF NO : NA				3.00														
		ESI NO : NA				25.00														
		<b>Total</b>				<b>14000.00</b>						<b>11290.00</b>					<b>3684.00</b>		<b>7606.00</b>	
1445	G138417	RAVI KUMAR PANDEY	16962.00			27.00	16962.00	6103.00				23065.00	2035.00	404.00	212.00					
	NA	OM PRAKASH PANDEY																		
		SUPERVISOR GENERAL				0.00														
		PF NO : DL/22524/58441				4.00														
		ESI NO : 2016732795				31.00														
		<b>Total</b>				<b>16962.00</b>						<b>23065.00</b>					<b>2801.00</b>		<b>20264.00</b>	
1446	G167075	RUDRESH PANDEY	14000.00			27.00	14000.00	2345.00				16345.00	1680.00	287.00	150.00					
	NA	RADHEXHYAM PANDEY																		
		FIRE MAN				0.00														
		PF NO : DL/22524/59665				4.00														
		ESI NO : 2017145485				31.00														
		<b>Total</b>				<b>14000.00</b>						<b>16345.00</b>					<b>2117.00</b>		<b>14228.00</b>	
09-04-2019	10:25:12					25848190.00	0586.17													
						69231.00	4239.17													
						18045996.00	67269.00													
						2000.00	2018673.00													
						4239.83	86492.00													
						5,230.00	6614.00													
						25848190.00	0586.17													
						9995.0026187487.00	1461778.00													
						3098147.00	122008.00													
						14360.00	235760.00													
						10500.00	38258.00													
						397763.00	18247.00													
						3209518.00	22977969.00													

# 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	March	Year : 2019																	Signature Pay and Payslip Rcvd								
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	Tdedt	NetPay												
OldEmp No	Father Name	Designation	OTALL	CL	OTALL	DA	HRA	TA				FINE															
				PL	CLEMENC	ABRASE	AHRAE	ADAE	WA																		
				LOP	ATRE	ACAE	HDENCASH	BONUS																			
				MOEF			MISEL	NFH																			
			Paid Days																								
1447	G167079	ROHIT SINGH	14000.00	20.00	10387.00				10387.00	1246.00	182.00	143.00	150.00			8666.00											
	NA	RAMVEER SINGH																									
		SECURITY GUARD		8.00																							
		PF NO : DL/22524/59667	14000.00	3.00																							
		ESI NO : 2017167358		23.00																							
											Bank : AXIS BANK			1721.00	8666.00												
											A/C No. : 918010048766677																
1448	G167081	VIKESH KUMAR	14000.00	27.00	14000.00				17422.00	1680.00	305.00	36.00	150.00			15251.00											
	NA	NEW SINGH							3422.00																		
		SECURITY GUARD		0.00																							
		PF NO : DL/22524/59626	14000.00	4.00																							
		ESI NO : 2017167386		31.00																							
											Bank : AXIS BANK			2171.00	15251.00												
									5.00		A/C No. : 918010048766635																
1449	G169395	NITIN KUMAR	14000.00	27.00	14000.00				16345.00	1680.00	287.00	334.00	150.00			13894.00											
	NA	SATEPAL							2345.00																		
		SECURITY GUARD		0.00																							
		PF NO : DL/22524/59755	14000.00	4.00																							
		ESI NO : 2017170704		31.00																							
											Bank : AXIS BANK			2451.00	13894.00												
											A/C No. : 918010052010335																
1450	G169681	SATENDER KUMAR	14000.00	27.00	14000.00				15806.00	1680.00	277.00	334.00	150.00			13365.00											
	NA	DEVESH SINGH							1806.00																		
		SECURITY GUARD		0.00																							
		PF NO : DL/22524/59751	14000.00	4.00																							
		ESI NO : 2017173326		31.00																							
											Bank : CENTRAL BANK OF INDIA			2441.00	13365.00												
											A/C No. : 3902906292																
			306916.00	9971707.00	69231.00	4360.17	1809883.00	67269.00	3098147.00	9995.00	6247447.00	00184755.00	398814.00	50030.00	18247.00	3218302.00	23029145.00										
			3369247.00	1591491.00	2000.00	665.00	2000.00	2026246.00	122008.00	14360.00	236360.00	38500.00	28478.00														
			456313.00	137285.00		4247.83		86492.00	265.00	10500.00	38258.00																
				5,245.00	9023.00	6634.00	132648.00	2035.25																			
			25904190.00	0702.17																							

## 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

Name of contractor		NAME & ADDRESS OF PRINCIPAL EMPLOYER																
WALSONS SERVICES PRIVATE LIMITED		Indraprastha Medical Corporation Limited																
A-7 Okhla Phase 2 DDA Shed ,		Mathura Road, Sarita Vihar, New Delhi																
Second Floor, Near Samara Honda S																		
Okhla, 110020																		
Year :	2019																	
Salary Period	Month																Net Pay	Signature Pay and Payslip Rcvd
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESI	UD	Tdedt				
				CL	OTALL	OT	PFA	PLMENC										
		Father Name		PL	CLMENC	ABRASE	AHRAE	ADAE	WA									
		Designation		LOP	ATRE	ACAE	HDENCASH	BONUS										
		Total		MOEF			MISEL	NFH										
		Paid Days		OT Hrs/Days														
1451	G169884	GAURAV KUMAR	14000.00	27.00	14000.00				20114.00	1680.00	352.00	334.00		2516.00	17598.00			
NA		KRISHNANDAN SINGH		6114.00						150.00								
		SECURITY GUARD		0.00														
PF NO		: DL/22524/59716		4.00														
ESI NO		: 2214094334		31.00														
				10.00														
1452	G169885	RUDRA BHUSHAN CHODHARY	14000.00	27.00	14000.00	1806.00			15806.00	1680.00	277.00			2107.00	13699.00			
NA		AMARKANTA CHUDHARY		0.00														
		SECURITY GUARD		4.00														
PF NO		: DL/22524/59741		31.00														
ESI NO		: 2016043586		2.00														
1453	G170256	BANTI KUMAR	14000.00	20.00	10387.00	3231.00			13618.00	1246.00	239.00			2485.00	11133.00			
NA		SECURITY GUARD		8.00														
PF NO		: DL/22524/59717		3.00														
ESI NO		: 2017182993		23.00														
				6.00														
1454	G170259	SHAMSHU NATH YADAV	14000.00	6.00	3161.00				3161.00	379.00	56.00			1435.00	1726.00			
NA		SECURITY GUARD		24.00														
PF NO		: DL/22524/59761		1.00														
ESI NO		: 2017183001		7.00														
09-04-2019	10:25:12			25960190.00	0794.17													
				69231.00	18139931.00	67269.00	3098147.00	1461778.00	9995.0026300146.00189740.00	399738.00	50364.00	18247.00	3226645.00	23073301.00				
				2000.00	2000.00	2037397.00	122008.00	217781.00	996.00	14360.00	238660.00	38500.00	28478.00					
				4279.83		86492.00	265.00											
				5,257.00		661.400	132648.00											
				2063.25														

# 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		Year :		2019															Net Pay	Signature Pay and Payslip Rcvd
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt						
		OldEmp No	Father Name	CL	OTALL	OT	PPA	PLMENC	WA	MIS03	ADAE	ADAE	ADAE							
		Designation	ATRE	LOP	ACAE	ACAE	HENCASH	BONUS			ADAE	ADAE	ADAE							
		Total	MOFF	Paid Days	OT Hrs/Days	MISEI	NFH													
1455	G192573	MOHIT SINGH RAMAT	14000.00	27.00	14000.00	1806.00			15806.00	1680.00	277.00	894.00								
	NA	ANANDSINGHRAWAT								250.00	150.00									
		SECURITY GUARD		0.00						1050.00										
	PF NO : NA			4.00																
	ESI NO : NA			31.00	2.00									4301.00	11505.00					
										Bank : CENTRAL BANK OF INDIA										
										A/C No.: 3106272566										
1456	G192579	SUMANTU KUMAR	14000.00	27.00	14000.00	3057.00			17057.00	1680.00	299.00	894.00								
	NA	UMASHANKAREM								250.00	150.00									
		SECURITY GUARD		0.00						1050.00										
	PF NO : NA			4.00																
	ESI NO : NA			31.00	5.00									4323.00	12734.00					
										Bank : PUNJAB NATIONAL BANK										
										A/C No.: 2950000100140921										
1457	G192584	MANOJANJAN KUMAR KESHRI	14000.00	27.00	14000.00	2970.00			16970.00	1680.00	297.00	894.00								
	NA	BRUKISHORHESHRI								250.00	150.00									
		SECURITY GUARD		0.00						1050.00										
	PF NO : NA			4.00																
	ESI NO : NA			31.00	4.50									4321.00	12649.00					
										Bank : ICICI BANK										
										A/C No.: 347501500861										
1458	G193278	RIYAUDDIN ALI	14000.00	24.00	12645.00				12645.00	1517.00	222.00	643.00								
	NA	WAJIDALI								250.00	150.00									
		SECURITY GUARD		3.00						1050.00										
	PF NO : NA			4.00																
	ESI NO : NA			28.00										3832.00	8813.00					
										Bank : STATE BANK OF INDIA										
										A/C No.: 37777940775										
				4545.17	18194576.00	67269.00	3098147.00	1461778.00	9995.0026362624.00196297.00	400833.00	53689.00	18247.00	3243622.00	23119002.00						
				69231.00	2000.00	2045230.00	122008.00	217781.00	996.00	15360.00	239260.00	38500.00	28478.00							
				2000.00	4282.83	86492.00	265.00	132648.00												
				5,273.00	9023.00	6614.00	2074.75													
				26016190.00	0915.17															

# 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		March		Year : 2019		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	Tdedt	NetPay				
		Father Name	OTALL	CL	OTALL	OT	PPA	PLMENC			RFD	FINE							
		Designation	ATRE	PL	ATRE	ABRASE	AHRAE	ADAE	WA		MISD3								
		Total		MOEF		ACAE	HDENCASH	BONUS											
		Paid Days					MISEI	NFH											
1459	G193282	PINKU KUMAR	14000.00	22.00	11290.00				11290.00		1355.00	198.00	643.00						
	NA	ANIRUDHSHARMA									250.00	150.00							
		SECURITY GUARD		6.00						11290.00	1050.00								
	PF NO : NA			3.00						<b>14000.00</b>				<b>3646.00</b>	<b>7644.00</b>				
	ESI NO : NA			25.00															
Bank : STATE BANK OF INDIA A/C No. : 35804982201																			
1460	G194025	SHYAMANUJ SHARMA	16056.00	14.00	8287.00		22.6.00	43.00	8556.00		994.00	150.00							
	NA	RAJKISHORSHARMA									250.00	150.00							
		SECURITY GUARD		15.00					45.00		1050.00								
	PF NO : NA			2.00						<b>8601.00</b>				<b>2594.00</b>	<b>6007.00</b>				
	ESI NO : NA			16.00															
Bank : CENTRAL BANK OF INDIA A/C No. : 3497512273																			
1461	G140453	RAM PRAKASH RAM	14000.00	27.00	14000.00				17057.00		1680.00	299.00	41.00						
	NA	UMASHAKAR RAM									150.00								
		SECURITY GUARD		0.00						<b>17057.00</b>				<b>2170.00</b>	<b>14887.00</b>				
	PF NO : DL/22524/58583			4.00															
	ESI NO : 2016774947			31.00															
Bank : CENTRAL BANK OF INDIA A/C No. : 2208313731																			
1462	G171401	RAVI SHANKAR SINGH	14000.00	27.00	14000.00				14903.00		1680.00	261.00	150.00						
	NA																		
		SECURITY GUARD		0.00						<b>14903.00</b>				<b>2091.00</b>	<b>12812.00</b>				
	PF NO : DL/22524/59767			4.00															
	ESI NO : 2017190100			31.00															
Bank : UNION BANK OF INDIA A/C No. : 466302010010700																			
09-04-2019	10:25:12								9995.0026414475.00202006.00		401741.00	54373.00	18247.00	3254123.00	23160352.00				
									996.00		15860.00	239860.00	38500.00	28478.00					
											16800.00	38258.00							

# 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		Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER													
March		2019		Indraprastha Medical Corporation Limited													
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	Tdedt	NetPay	Signature Pay and Payslip Rcvd		
				CL	OTALL	OT	PFA	PLMENC				FINE					
		OldEmp No		PL	CLMENC	ABRASE	AHRAE	ADRAE	WA								
		Designation		LOP	ATRE	ACAE	HDENCASH	BONUS									
				MOEF	OT Hrs/Days	MISEI	NFH										
				Paid Days													
1463	G171403	SONU	14000.00	27.00	14000.00				20114.00	1680.00	352.00		2182.00	17932.00			
		NA				6114.00				150.00							
		LADY SECURITY GUARD		0.00													
		PF NO : DL/22524/59768		4.00													
		ESI NO : 2017190114		31.00	10.00												
										Bank : AXIS BANK							
										A/C No.: 918010052009571							
1464	G172447	ARUN KUMAR	14000.00	27.00	14000.00				17682.00	1680.00	310.00		2140.00	15542.00			
		NA				3682.00				150.00							
		SECURITY GUARD		0.00													
		PF NO : DL/22524/59848		4.00													
		ESI NO : 2017195904		31.00	6.50												
										Bank : AXIS BANK							
										A/C No.: 918010052010364							
1465	G172448	SANDEEP KUMAR SINGH	14000.00	26.00	13548.00				17856.00	1626.00	313.00	298.00	2140.00	15542.00			
		NA				4308.00				150.00							
		SECURITY GUARD		1.00													
		PF NO : DL/22524/59849		4.00													
		ESI NO : 2017195896		30.00	8.00												
										Bank : ALLAHABAD BANK							
										A/C No.: 59136266379							
1466	G172989	SUHAIL ALVI	14000.00	24.00	12645.00				12645.00	1517.00	222.00		2387.00	15469.00			
		NA								150.00							
		SECURITY GUARD		3.00													
		PF NO : DL/22524/59961		4.00													
		ESI NO : 2017224310		28.00													
										Bank : INDIAN BANK							
										A/C No.: 6569829878							
09-04-2019	10:25:12								9995.0026482772.00208509.00	402938.00	54671.00	18247.00	3262721.00	23220051.00			
									996.00	15860.00	240460.00	38500.00	28478.00				
										16800.00	38258.00						

# 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		March		Year : 2019												Signature Pay and Payslip Rcvd	
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	OTALL	CL	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay
OldEmp No	Father Name	Designation		PL	CLMENC	ABASE	LOP	ACAE	AHRAE	ADAE	WA			FINE			
		Total		MOEF	ATRE	BONUS	MISEI	NFH									
	Paid Days																
1467	G173101	GAMBHIRA SAH	14000.00	10.00	4968.00		10.00				4968.00	4968.00	596.00	87.00	36.00		4099.00
	NA											4968.00		150.00			
		SECURITY GUARD		20.00								4968.00				869.00	4099.00
	PF NO : DL/22524/59858		14000.00	1.00													
	ESI NO : 2017206506			11.00													
													Bank : AXIS BANK				
													A/C No. : 918010052009542				
1468	G194929	SHYAM	14000.00	10.00	4968.00		10.00				4968.00	4968.00	596.00	87.00	64.3.00		2192.00
	NA	MUNESHKUMAR												150.00			
		SECURITY GUARD		20.00													
	PF NO : NA		14000.00	1.00													
	ESI NO : NA			11.00													
													Bank : NA				
													A/C No. : NA				
1469	G195153	JAIPREKASH	14000.00	9.00	4516.00		9.00				4516.00	4516.00	542.00	80.00	257.00		2187.00
	NA	HUKUMSINGH											250.00	150.00			
		SECURITY GUARD		21.00													
	PF NO : NA		14000.00	1.00													
	ESI NO : NA			10.00													
													Bank : CENTRAL BANK OF INDIA				
													A/C No. : 3959012324				
1470	G195156	KAMEESH KUMAR	14000.00	10.00	4968.00		10.00				4968.00	4968.00	596.00	87.00	431.00		2404.00
	NA	KAPILBHARDWAJ											250.00	150.00			
		SECURITY GUARD		20.00													
	PF NO : NA		14000.00	1.00													
	ESI NO : NA			11.00													
													Bank : ICICI BANK				
													A/C No. : 83101510091				
09-04-2019	10:25:12																
			306916.00	2023763.00	69231.00	4778.17	18315766.00	67269.00	3098373.00	1461821.00	9995.00	26502192.00	403279.00	56038.00	18247.00	3271259.00	23230933.00
			3369685.00	1591574.00	2000.00	665.00	2000.00	2063294.00	122008.00	217781.00	996.00	16610.00	241060.00	38500.00	28478.00		
			456400.00	137285.00		4388.83		86492.00	265.00			19950.00	38258.00				
					9023.00	5.306.00		6614.00	132648.00								
			26186854.00	1181.17			2105.25										



**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 : 2019

March

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	OTALL	CL	OTALL	OT	PPA	PLMENC	WA	MISD3	RFD	FINE			
			ATRE	MOEF	ACAE	ACAE	HDENCASH	BONUS							
<b>Total</b>			PAID				MISEL	NFH							
PF NO	ESI NO	NA	14000.00	10.00	4968.00				4968.00	4968.00	596.00	87.00	431.00		
1471	G195157	MUNNA SINGH	14000.00	10.00	4968.00				4968.00	4968.00	596.00	87.00	431.00		
NA		DHARMRAJUSINGH									250.00	150.00			
		SECURITY GUARD									1050.00				
		PF NO : NA	14000.00	20.00						4968.00					
		ESI NO : NA		11.00										2564.00	2404.00
											Bank : PUNJAB NATIONAL BANK				
											A/C No.: 15291000001915				
1472	G109043	AJAY KUMAR PANDEY	16962.00	27.00	16962.00				25674.00	25674.00	2035.00	450.00			
NA		DAROGA PANDEY									150.00				
		SUPERVISOR GENERAL													
		PF NO : DL/22524/45773	16962.00	0.00						25674.00					
		ESI NO : 2007202633		31.00										2635.00	23039.00
											Bank : ICICI BANK				
											A/C No.: 629401553791				
1473	G109577	SATENDRA KUMAR RAI	16962.00	27.00	16962.00				25022.00	25022.00	2035.00	438.00			
NA		HITNARAYAN RAI									150.00				
		SUPERVISOR GENERAL													
		PF NO : DL/22524/45839	16962.00	0.00						25022.00					
		ESI NO : 2007381309		31.00										2623.00	22399.00
											Bank : BANK OF INDIA				
											A/C No.: 600010110001203				
1474	G110666	LALIT KUMAR	16962.00	27.00	16962.00				24475.00	24475.00	2035.00	429.00			
NA		MAMBEIR SINGH									150.00				
		SUPERVISOR GENERAL													
		PF NO : DL/22524/45949	16962.00	0.00						24475.00					
		ESI NO : 2014517652		31.00										2614.00	21861.00
											Bank : ORIENTAL BANK OF COMMERCE				
											A/C No.: 50762121006488				
09-04-2019	10:25:12								9995.0026582331.00217540.00	9995.0026582331.00217540.00	404683.00	56469.00	18247.00	3281695.00	23300636.00
			69231.00	4869.17	18371620.00				1461821.00	1461821.00	16860.00	241660.00	38500.00	28478.00	
			2000.00	565.00	2000.00				217781.00	217781.00	21000.00	38258.00			
			456400.00	5,319.00	9023.00				132648.00	132648.00					
			26251740.00	1285.17											

# 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 :														
March		2019														
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	Tdedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	OTALL	CL	OTALL	OT	PPA	PLMENC	WA		ESIE	FINE				
		Total	ATRE	LOP	ATRE	ABRASE	ABRAE	ADAE	BONUS							
			ACAE	MOEF		ACAE	HDENCASH	BONUS	NFH							
			OT Hrs/Days	Paid Days			MISEL									
1475	G110670	KIRAN GUPTA	16962.00	27.00	16962.00	5766.00				22728.00	2035.00	398.00		20145.00		
NA		RAM PRASAD									150.00					
		LADY SUPERVISOR	<b>16962.00</b>	0.00						<b>22728.00</b>			<b>2583.00</b>	<b>20145.00</b>		
	PF NO : DL/22524/45953			4.00												
	ESI NO : 2011840579			31.00	8.50								Bank : ICICI BANK			
													A/C No.: 629301518383			
1476	G110702	KRISHAN KANT	16962.00	27.00	16962.00	1747.00				18709.00	2035.00	328.00		16196.00		
NA		SHYAM SINGH									150.00					
		HEAD GUARD	<b>16962.00</b>	0.00						<b>18709.00</b>			<b>2513.00</b>	<b>16196.00</b>		
	PF NO : DL/22524/45992			4.00									Bank : ORIENTAL BANK OF COMMERCE			
	ESI NO : 2016142191			31.00	2.00								A/C No.: 50762011023564			
1477	G110760	GAJENDER PAL	16962.00	27.00	16962.00	2946.00				19908.00	2035.00	349.00		17374.00		
NA		HARGU LAL									150.00					
		HEAD GUARD	<b>16962.00</b>	0.00						<b>19908.00</b>			<b>2534.00</b>	<b>17374.00</b>		
	PF NO : DL/22524/46024			4.00									Bank : ICICI BANK			
	ESI NO : 2011850568			31.00	3.50								A/C No.: 054201530567			
1478	G110762	NAMAB SINGH	16962.00	19.00	12038.00	4567.00				16605.00	1445.00	291.00	143.00	14576.00		
NA		ABRAHMA SINGH									150.00					
		SUPERVISOR GENERAL	<b>16962.00</b>	9.00						<b>16605.00</b>			<b>2029.00</b>	<b>14576.00</b>		
	PF NO : DL/22524/46026			3.00									Bank : ICICI BANK			
	ESI NO : 6924829307			22.00	7.00								A/C No.: 054201531274			
				4969.17	18434544.00	67269.00	3098373.00	1461821.00	9995.0026660281.00225090.00	400049.00	56612.00	18247.00	3291354.00	23388927.00		
		306916.0020386497.00		565.00	2000.00	2102605.00	122008.00	217781.00	16860.00	242260.00	38500.00	28478.00				
		3369685.00		4417.83		86492.00	132648.00				21000.00	38258.00				
		456400.00		5.334.00		9023.00	6634.00									
		26319588.00		1400.17	2159.75											
		09-04-2019	10:25:12													

### 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	BASIC	Year :	2019	March	Salary Period Month												NetPay	Signature Pay and Payslip Rcvd
							BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDEdt			
		Father Name	OTALL	CL	OT	PFMENC	ADAE	WA												
1479	G110769	VEER BAHADUR	14000.00	27.00	14000.00	1806.00								15806.00	1680.00	277.00				
	NA	VIJAY BAHADUR														150.00				
		SECURITY GUARD																		
		PF NO : DL/22524/46032																		
		ESI NO : 1314512574			2.00									15806.00					2107.00	13699.00
		Bank : ORIENTAL BANK OF COMMERCE																		
		A/C No. : 50762191070013																		
1480	G147915	SHAIKSH KUMAR	14000.00	27.00	14000.00	9345.00								23345.00	1680.00	409.00				
	NA	KANNANJUIYA														150.00				
		SECURITY GUARD																		
		PF NO : DL/22524/58814																		
		ESI NO : 2016902474			16.00									23345.00						
		Bank : PUNJAB NATIONAL BANK																		
		A/C No. : 4757001500100543																		
1481	G149557	AVINISH KUMAR	14000.00	17.00	8581.00									8581.00	1030.00	151.00				
	NA	LAKSHMAN SINGH														150.00				
		SECURITY GUARD																		
		PF NO : DL/22524/58885																		
		ESI NO : 2016927130			16.00									8581.00						
		Bank : CENTRAL BANK OF INDIA																		
		A/C No. : 3656033223																		
1482	G173821	ARUN KUMAR	14000.00	27.00	14000.00	5211.00								19211.00	1680.00	337.00				
	NA															150.00				
		SECURITY GUARD																		
		PF NO : DL/22524/59864																		
		ESI NO : 2017227138			9.00									19211.00						
		Bank : ICICI BANK																		
		A/C No. : 182501506934																		
			69231.00	5067.17	18485125.00	67269.00	3098373.00	1461821.00	9995.00	626727224.00	31160.00	407223.00	56910.00	18247.00	3299496.00	23427728.00				
			2000.00	665.00	2000.00	2118987.00	122008.00	217781.00	16860.00	242860.00	38500.00	28478.00								
			456400.00	5348.00	9023.00	86492.00	132648.00		21000.00	38258.00										
			26375588.00	1512.17																



# 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	BASIC	Year :	2019	March	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd	
																			OT
1487	G175911	UPENDRA KUMAR MEENA	14000.00			19.00	9935.00					9935.00	1192.00	174.00	150.00				
	NA	SHYAM LAL MEENA																	
		SECURITY GUARD				9.00													
		PF NO : DL/22524/60039				3.00													
		ESI NO : 2017246838				22.00													
		<b>Total</b>				<b>14000.00</b>							<b>9935.00</b>			<b>1516.00</b>		<b>8419.00</b>	
													Bank : PURNAB NATIONAL BANK						
													A/C No. : 0692001505878388						
1488	G175916	RAHUL KUMAR GUPTA	14000.00			27.00	14000.00					22268.00	1680.00	390.00	150.00				
	NA	UMA SHANKAR GUPTA																	
		SECURITY GUARD																	
		PF NO : DL/22524/59984				4.00													
		ESI NO : 2017299207				31.00													
		<b>Total</b>				<b>14000.00</b>							<b>22268.00</b>			<b>2220.00</b>		<b>20048.00</b>	
													Bank : ICICI BANK						
													A/C No. : 182501507026						
1489	G176020	ELEEN BHARTI	14000.00			15.00	7677.00					7677.00	921.00	135.00	150.00				
	NA	JUVEL TOPPO																	
		LADY SECURITY GUARD																	
		PF NO : DL/22524/60024				2.00													
		ESI NO : 2017254963				17.00													
		<b>Total</b>				<b>14000.00</b>							<b>7677.00</b>			<b>1206.00</b>		<b>6471.00</b>	
													Bank : ICICI BANK						
													A/C No. : 022401518339						
1490	G176187	RUPAM DEVI	14000.00			27.00	14000.00					20114.00	1680.00	352.00	143.00				
	NA	SACHITA NAND CHODHARY																	
		SECURITY GUARD																	
		PF NO : DL/22524/59988				4.00													
		ESI NO : 2017268955				31.00													
		<b>Total</b>				<b>14000.00</b>							<b>20114.00</b>			<b>2325.00</b>		<b>17789.00</b>	
													Bank : STATE BANK OF INDIA						
													A/C No. : 35973203313						
09-04-2019	10:25:12		306916.00	020554497.00	69231.00	5261.17	18585834.00	67269.00	3098373.00	1461821.00	9995.00	026853727.00	409440.00	57870.00	18247.00	3316508.00	23556919.00		
			3369685.00	1591574.00	2000.00	665.00	2000.00	2144761.00	122008.00	217781.00	996.00	16860.00	244910.00	38500.00	28478.00				
			456400.00	137285.00		4454.83		86492.00	265.00			21000.00	38258.00						
						5,377.00	9023.00	6614.00	132648.00										
			26487588.00	1735.17			2230.25												

# 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	March	Year :	2019	S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	Tdedt	NetPay	Signature Pay and Payslip Rcvd	
				1491	G112607	MANJEET	14000.00	27.00	14000.00				15355.00	15355.00	1680.00	269.00	2099.00	13256.00		
						RAJENDER SINGH							1355.00			150.00				
						SECURITY GUARD		0.00						15355.00			2099.00	13256.00		
						PF NO : DL/22524/46193		4.00												
						ESI NO : 2016180273		31.00												
								1.50												
				1492	G116853	JAI PAL	14000.00	27.00	14000.00				21191.00	21191.00	1680.00	371.00	334.00	18656.00		
						ASHA RAM							7191.00			150.00				
						SECURITY GUARD		0.00						21191.00			2535.00	18656.00		
						PF NO : DL/22524/46564		4.00												
						ESI NO : 2016251154		31.00												
								12.00												
				1493	G116854	RAKESH PANDEY	14000.00	13.00	6774.00				6774.00	6774.00	813.00	119.00	1082.00	5692.00		
						SHAMBU NATH PANDEY										150.00				
						SECURITY GUARD		16.00						6774.00			1082.00	5692.00		
						PF NO : DL/22524/46565		2.00												
						ESI NO : 2015137310		15.00												
				1494	G118180	VINOD KUMAR	16962.00	27.00	16962.00				25990.00	25990.00	2035.00	455.00	2640.00	23350.00		
						KALU RAM							9028.00			150.00				
						SUPERVISOR GENERAL		0.00						25990.00			2640.00	23350.00		
						PF NO : DL/22524/46659		4.00												
						ESI NO : 6707927082		31.00												
								13.50												
								26546550.00												
								1843.17												
								2257.25												
								663.00												
								265.00												
								86492.00												
								132648.00												
								663.00												
								9023.00												
								21000.00												
								21000.00												
								245510.00												
								38500.00												
								28478.00												
								16860.00												
								410654.00												
								58204.00												
								18247.00												
								3325164.00												
								23597873.00												

# 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		Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER																	
March		2019		Indraprastha Medical Corporation Limited																	
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	Tdedt	NetPay	Signature Pay and Payslip Rcvd					
OldEmp No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	Tdedt	NetPay	Signature Pay and Payslip Rcvd					
Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation					
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					
1495	G118187	KRISHNA SINGH	16962.00	27.00	16962.00	10670.00			27632.00	2035.00	484.00	458.00		3127.00	24505.00						
NA		UDAY BHAN SINGH										150.00									
		SUPERVISOR GENERAL		0.00						27632.00											
		PF NO : DL/22524/46661		4.00																	
		ESI NO : 2014760798		31.00																	
1496	G151197	RAJNEESH KUMAR	16962.00	27.00	16962.00	10017.00			26979.00	2035.00	473.00			3127.00	24505.00						
NA		SURESH PRASAD SINGH										150.00									
		SUPERVISOR GENERAL		0.00						26979.00											
		PF NO : DL/22524/58988		4.00																	
		ESI NO : 6913825201.		31.00																	
1497	G151203	DINESH KUMAR	14000.00	27.00	14000.00	13555.00			15355.00	1680.00	269.00			2658.00	24321.00						
NA		RAMDEEN SINGH										150.00									
		SECURITY GUARD		0.00						15355.00											
		PF NO : DL/22524/59000		4.00																	
		ESI NO : 2016950810		31.00																	
1498	G151209	RAJ KUMAR	14000.00	27.00	14000.00	7816.00			21816.00	1680.00	382.00	191.00		2099.00	13256.00						
NA		BIR BAHADUR										150.00									
		SECURITY GUARD		0.00						21816.00											
		PF NO : DL/22524/58999		4.00																	
		ESI NO : 2016950794		31.00																	
09-04-2019 10:25:12																					
26608474.00 1967.17																					
2000.00 2192193.00 122008.00 217781.00 996.00 16860.00 246110.00 38500.00 28478.00 21000.00 38258.00																					
306916.0020675383.00 69231.00 5463.17 18699494.00 67269.00 3098373.00 1461821.00 9995.0027014819.00256883.00 412282.00 58853.00 18247.00 3335451.00 23679366.00																					
456400.00 137285.00 5,407.00 6614.00 132648.00 2301.25																					

# 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 :		March		2019												Signature Pay and Payslip Rcvd						
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	Tdedt	NetPay										
		Father Name	OTALL	CL	OTALL	OT	PFA	PLMENC				FINE												
		Designation	CLMENC	PL	CLMENC	ABRASE	AHRAE	ADAE	WA															
			ATRE	LOP	ATRE	ACAE	HDENCASH	BONUS																
				MOEF			MISEL	NFH																
				Paid Days	OT Hrs/Days																			
1499	G151593	KUMARI RASHMI	14000.00	27.00	14000.00	2970.00			16970.00	16970.00	1680.00	297.00	2127.00	14843.00										
	NA	RAM SHARAN									150.00													
		LADY SECURITY GUARD	14000.00	0.00	14000.00					16970.00			2127.00	14843.00										
		PF NO : DL/22524/58953		4.00																				
		ESI NO : 2016960688		31.00	4.50																			
1500	G151599	KISHOR KUMAR	14000.00	27.00	14000.00	6288.00			20288.00	20288.00	1680.00	356.00	2127.00	17954.00										
	NA	SITA RAM SINGH									150.00													
		SECURITY GUARD	14000.00	0.00	14000.00					20288.00			2127.00	17954.00										
		PF NO : DL/22524/58951		4.00																				
		ESI NO : 2016960778		31.00	11.00																			
1501	G151600	VIKASH KUMAR SINGH	14000.00	27.00	14000.00	1893.00			15893.00	15893.00	1680.00	279.00	2334.00	17954.00										
	NA	JAY KISHOR SINGH									150.00													
		SECURITY GUARD	14000.00	0.00	14000.00					15893.00			2334.00	17954.00										
		PF NO : DL/22524/58989		4.00																				
		ESI NO : 2016960787		31.00	2.50																			
1502	G152093	DURGESH KUMAR	14000.00	13.00	6774.00				6774.00	6774.00	813.00	119.00	2300.00	5228.00										
	NA	KAMAKHYA UPADHYA									150.00													
		SECURITY GUARD	14000.00	16.00	6774.00					6774.00			2300.00	5228.00										
		PF NO : DL/22524/59053		2.00																				
		ESI NO : 2016966948		15.00																				
			306916.00	69231.00	18748266.00	67269.00	3098373.00	1461821.00	9995.00	2027074744.00	413313.00	59656.00	3343758.00	23730986.00										
			2000.00	2000.00	2000.00	2203344.00	122008.00	217781.00	996.00	16860.00	246710.00	38500.00	28478.00											
			456400.00	137285.00	4486.83	86492.00	132648.00	265.00	21000.00	21000.00	38258.00													
			5,421.00	9023.00	9023.00	6614.00	132648.00	265.00	2319.25	2319.25	6614.00													
			26664474.00	2075.17	26664474.00																			



**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 Samata Honda S  
Okhla,110020

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

Salary Period Month **March** Year : **2019**

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	Tdedt	NetPay	Signature Pay and Payslip Rcvd
		Father Name		CL	OTALL	OT	PFA	PLMENC				FINE				
		Designation		PL	CLMENC	ABRASE	AHRAE	ADAE	WA							
				LOP	ATRE	ACAE	HDECASH	BONUS								
				MOEF	OT Hrs/Days	MISEL	NFH									
		Paid Days														
1503	G153196	AMIT SHEREWASH	14000.00	27.00	14000.00	1615.00			15615.00	1680.00	274.00	143.00				
NA		DVARIKA PRASAD										150.00				
		SECURITY GUARD		0.00												
		PF NO : DL/22524/59089		4.00												
		ESI NO : 2016986106		31.00												
					3.00											
										<b>15615.00</b>				<b>2247.00</b>	<b>13368.00</b>	
1504	G153199	SHAKUNTALA DEVI	14000.00	27.00	14000.00	6114.00			20114.00	1680.00	352.00					
NA		DALEEP SINGH										150.00				
		LADY SECURITY GUARD		0.00												
		PF NO : DL/22524/59041		4.00												
		ESI NO : 2017018964		31.00												
					10.00											
										<b>20114.00</b>				<b>2182.00</b>	<b>17932.00</b>	
1505	G153822	KIRTI TIWARI	14000.00	27.00	14000.00	2345.00			16345.00	1680.00	287.00					
NA		VISHWANATH TIWARI										150.00				
		LADY SECURITY GUARD		0.00												
		PF NO : DL/22524/59070		4.00												
		ESI NO : 2016998198		31.00												
					3.00											
										<b>16345.00</b>				<b>2117.00</b>	<b>14228.00</b>	
1506	G153823	MANISH KUMAR	14000.00	27.00	14000.00	1355.00			15355.00	1680.00	269.00	143.00				
NA		SANT RAM										150.00				
		SECURITY GUARD		0.00												
		PF NO : DL/22524/59068		4.00												
		ESI NO : 2016998206		31.00												
					1.50											
										<b>15355.00</b>				<b>2242.00</b>	<b>13113.00</b>	

			306916.0020787383.00	69231.00	5665.17	18804268.00	67269.00	3098373.00	1461821.00	9995.0027142173.00269456.00	414495.00	59942.00	18247.00	3352546.00	23789627.00		
			3369685.00	1591574.00	2000.00	2214773.00	122008.00	217781.00	996.00	16860.00	247310.00	38500.00	28478.00				
			456400.00	137285.00	4486.83	86492.00	265.00	132648.00	5,437.00	9023.00	6614.00			21000.00	38258.00		
			26720474.00	2199.17					2336.75								

# 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 :		NAME & ADDRESS OF PRINCIPAL EMPLOYER														
March		2019		Indraprastha Medical Corporation Limited														
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	Tdedt	NetPay	Signature Pay and Payslip Rcvd			
					OTALL	OT	PPA	PLMENC				FINE						
		OldEmp No	Factor Name	PL	CLMENC	ABRASE	AHRAE	ADAE	WA									
			Designation	LOP	ATRE	ACAE	HDENCASH	BONUS										
				MOEF			MISEL	NFH										
				Paid Days														
1507	G153825	NAVEEN	14000.00	26.00	13548.00				13548.00	13548.00	1626.00	238.00						
		SHRIPAT									150.00							
		SECURITY GUARD		1.00														
		PF NO : DL/22524/59200		4.00														
		ESI NO : 2016998203		30.00														
		<b>Total</b>								<b>13548.00</b>								
1508	G154326	SONIKA	14452.00	26.00	14452.00	7038.00		199.00	22600.00	22600.00	1734.00	396.00						
		SHAMERU PRASAD									150.00							
		LADY SECURITY GUARD		0.00														
		PF NO : DL/22524/59080		4.00														
		ESI NO : 2017003448		31.00														
		<b>Total</b>								<b>22600.00</b>								
1509	G177005	NEHA DEVI	14000.00	27.00	14000.00	5037.00			19037.00	19037.00	1680.00	334.00						
		RAM PRASAD SINGH									150.00							
		LADY SECURITY GUARD		0.00														
		PF NO : DL/22524/59997		4.00														
		ESI NO : 2017278177		31.00														
		<b>Total</b>								<b>19037.00</b>								
1510	G177744	BHIM VIR	14000.00	27.00	14000.00	6653.00			20653.00	20653.00	1680.00	362.00						
											150.00							
		SECURITY GUARD		0.00														
		PF NO : DL/22524/60089		4.00														
		ESI NO : 2017287575		31.00														
		<b>Total</b>								<b>20653.00</b>								
09-04-2019	10:25:12																	

**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 **March** Year : **2019**

S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
		OldEmp No	Father Name	Designation	OT	PLMENC	ADAE	BONUS	WA		FINE							
				Total	OT Hrs/Days	MISEI	NFH											
1511	G177748	AKHILESH KUMAR SAH	14000.00	27.00	14000.00	1355.00			15355.00	15355.00	1680.00	269.00	180.00					
	NA																	
				<b>14000.00</b>	1.50					<b>15355.00</b>				<b>2279.00</b>	<b>13076.00</b>			
		PF NO : DL/22524/60159																
		ESI NO : 2017287636																
1512	G179265	AMRENDRA SINGH	14000.00	9.00	4516.00	1077.00			5593.00	5593.00	542.00	98.00	298.00					
	NA	Uday Raj Singh.																
				<b>14000.00</b>	2.00					<b>5593.00</b>				<b>1088.00</b>	<b>4505.00</b>			
		PF NO : DL/22524/60091																
		ESI NO : 2017340412																
1513	G179292	Rakesh Kumar Gautam Suresh Ram.	14000.00	27.00	14000.00	6470.00			20470.00	20470.00	1680.00	359.00	150.00					
	NA																	
				<b>14000.00</b>	11.00					<b>20470.00</b>				<b>2189.00</b>	<b>18281.00</b>			
		PF NO : DL/22524/60092																
		ESI NO : 2017340427																
1514	G181001	DHANNAY KUMAR	14000.00	27.00	14000.00	452.00			14452.00	14452.00	1680.00	253.00	150.00					
	NA	AMBIKAPRASAD SINGH																
				<b>14000.00</b>	0.50					<b>14452.00</b>				<b>2083.00</b>	<b>12369.00</b>			
		PF NO : DL/22524/60138																
		ESI NO : 2017375483																
			307330.00	208099835.00	69231.00	5861.17	18906784.00	67269.00	3098373.00	1461821.00	9995.00	2733881.00	281758.00	418804.00	50420.00	18247.00	33688835.00	23905046.00
			3369685.00	1591574.00	2000.00	565.00	2000.00	2242855.00	122008.00	217980.00	996.00	16860.00	248510.00	38500.00	28478.00			
			456400.00	137285.00		4508.83		86492.00	265.00			21000.00	38258.00					
						5,466.00		6614.00	133145.00									
			26833340.00	2425.17		2379.25												





## 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	BASIC	Year :	2019	March	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd	
		OldEmp No	Father Name	Designation			CL	OTALL	OT	PFA	FLMENC		WA							
			<b>Total</b>					PL	CLMENC	ABRASE	ACAE	ADAE		BONUS						
			MOEF	OT Hrs/Days			NPFI													
			Paid Days																	
1523	G156266	MAHENDRA KUMAR	14000.00			27.00	14000.00					15355.00		1680.00	269.00		2099.00	13256.00		
	NA	SAMENDRA SINGH					1355.00								150.00					
		SECURITY GUARD				0.00														
		PF NO : DL/22524/59181				4.00														
		ESI NO : 2017035400				31.00		1.50												
													15355.00							
1524	G182176	RAJU .	14000.00			27.00	14000.00		4134.00			18134.00		1680.00	318.00		2099.00	15986.00		
	NA	ABHIMANYU.													150.00					
		SECURITY GUARD				0.00														
		PF NO : DL/22524/60294				4.00														
		ESI NO : 2017407167				31.00		7.00												
													18134.00							
1525	G182292	SRIMANTA BERA	14000.00			27.00	14000.00		1355.00			15355.00		1680.00	269.00		2433.00	12922.00		
	NA	KANAILALBERA													150.00					
		SECURITY GUARD				0.00														
		PF NO : DL/22524/60235				4.00														
		ESI NO : 2017360632				31.00		1.50												
													15355.00							
1526	G183769	PAHUP SINGH	14000.00			27.00	14000.00					19663.00		1680.00	345.00		2509.00	17154.00		
	NA	DHARAMBEERSINGH							5663.00						150.00					
		SECURITY GUARD				0.00														
		PF NO : DL/22524/60291				4.00														
		ESI NO : 2017386905				31.00		9.50												
													19663.00							
													19663.00							
09-04-2019	10:25:12					27004302.00	2794.17					9995.002748447.00302110.00	420495.00	51701.00	18247.00	3395959.00	24088488.00			
			307330.00	210797.00	69231.00	6182.17	19076391.00	67269.00	3098373.00	1461821.00		9995.002748447.00302110.00	420495.00	51701.00	18247.00	3395959.00	24088488.00			
			3369685.00	1591574.00	2000.00	565.00	2000.00	2283814.00	122008.00	217980.00		16860.00	250310.00	38500.00	28478.00					
			456400.00	137285.00		4511.83		86492.00	265.00	133145.00		21000.00	38258.00							
			5,514.00			5,514.00		663.400												
			27004302.00	2794.17		2442.25														



# 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	BASIC	Year :	2019	March	Salary Period Month													NetPay	Signature Pay and Payslip Rcvd							
							Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt											
OldEmp No	Father Name	Designation	OTALL	OT	PLMENC	PL	CL	ABRASE	ACAE	ADAE	ADAE	ADAE	ADAE	ADAE	ADAE	ADAE	ADAE	ADAE	ADAE	ADAE	ADAE	ADAE	ADAE	ADAE	ADAE			
1531	G184277	RAVINDER MANI	14000.00				27.00	14000.00										1680.00	280.00	191.00								
	NA	PUSHORAWALDIYA						1980.00										150.00										
		SECURITY GUARD					0.00																					
	PF NO :	DL/22524/60298					4.00																					
	ESI NO :	2017389530					31.00																					
		<b>Total</b>					<b>14000.00</b>											<b>15980.00</b>								<b>13679.00</b>		
1532	G184746	SATENDRA KUMAR SHUKLA	14000.00				24.00	12645.00										1517.00	222.00									
	NA	RAMABHILASHSHUKLA																150.00										
		SECURITY GUARD					3.00																					
	PF NO :	DL/22524/60226					4.00																					
	ESI NO :	2017413662					28.00																					
		<b>Total</b>					<b>14000.00</b>											<b>12645.00</b>								<b>1889.00</b>		
1533	G184749	MOHIT KUMAR	14000.00				25.00	13097.00										1572.00	249.00	568.00								
	NA	SOVARANSINGH																150.00										
		SECURITY GUARD					2.00																					
	PF NO :	DL/22524/60265					4.00																					
	ESI NO :	2017413843					29.00																					
		<b>Total</b>					<b>14000.00</b>											<b>14174.00</b>								<b>2539.00</b>		
1534	G184752	VIKASH KUMAR	14000.00				27.00	14000.00										1680.00	263.00	143.00								
	NA	NEELUSINGH																150.00										
		SECURITY GUARD					0.00																					
	PF NO :	DL/22524/60231					4.00																					
	ESI NO :	2017413825					31.00																					
		<b>Total</b>					<b>14000.00</b>											<b>14990.00</b>								<b>2236.00</b>		
							2439037.00																					
							307330.00	1182797.00	69231.00	19172133.00	67269.00	3098373.00	1461821.00	9995.00	27588023.00	313599.00	422312.00	53305.00	18247.00	3412069.00	241175954.00							
							3369685.00	1591574.00	2000.00	2291648.00	122008.00	217980.00	996.00	16860.00	251510.00	38500.00	28478.00											
							456400.00	137285.00		86492.00	265.00	133145.00		21000.00	38258.00													
							5,541.00		9023.00	663.400	2453.75																	
							27116302.00	3006.17																				
							385,652.00																					