



# 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																										Net Pay	Signature Pay and Payslip Rcvd							
S.No	EmpNo	EmpName	BONUS	NFHP	BASIC	Worked	BASIC	OTALL	CL	PL	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Tdedt	NetPay															
OldEmp No	Father Name	Designation	DA	HRA	WA	Total	OT	CLMENC	ABASE	NFHP	MOEF	Paid Days	OT Hrs/Days	HDENCASH		TA	PLMENC	ACAE	WA		FINE	MISD1	MISD2	MISD3												
1385	G184746	SATENDRA KUMAR SHUKLA	0.00	0.00	0.00	14000.00	27.00	14000.00			2519.00					16519.00																				
NA		RAMABHILASHUKLA	0.00	0.00	0.00											0.00																				
PF NO :	DL/22524/60226	SECURITY GUARD	0.00	0.00	14000.00																															
ESI NO :	2017413662		4.00																																	
			Bank : ICICI BANK A/C No. : 022401518439																								1970.00									
1386	G184749	MOHIT KUMAR	0.00	0.00	0.00	14000.00	21.00	10839.00			538.00					11377.00																				
NA		SOVARANSINGH	0.00	0.00	0.00											0.00																				
PF NO :	DL/22524/60265	SECURITY GUARD	7.00																																	
ESI NO :	2017413843		3.00																																	
			24.00																																	
			Bank : ICICI BANK A/C No. : 022401518469																								1501.00									
1387	G184752	VIKASH KUMAR	0.00	0.00	0.00	14000.00	27.00	14000.00			2692.00					16692.00																				
NA		NEELUSINGH	0.00	0.00	0.00											0.00																				
PF NO :	DL/22524/60231	SECURITY GUARD	0.00																																	
ESI NO :	2017413825		31.00																																	
			Bank : ICICI BANK A/C No. : 022401518440																								1973.00									
1388	G184755	SHIV .	0.00	0.00	0.00	14000.00	27.00	14000.00			452.00					14452.00																				
NA		RAVINDERKUMAR	0.00	0.00	0.00											0.00																				
PF NO :	DL/22524/60273	SECURITY GUARD	0.00																																	
ESI NO :	2017413871		31.00																																	
			Bank : ICICI BANK A/C No. : 008301551646																								2128.00									
325236.00	75011.00	17490827.00	2693.19	0.00	0.00	14000.00	27.00	14000.00	67888.00	4626737.00	211352.00	9873.00	0026152565.00	136762.00	393419.00	32565.00	600.00	2727658.00	23424907.00																	
70254.00	5040191.00	222087.00	668.00	0.00	0.00				2066269.00	96554.00	229855.00	98.00	18796.00	13500.00	28801.00	0.00																				
	0.00	266394.00	100811.00	238487.00	95757.00	5,037.00	75011.00	172130.00	110666.00	2015.46																										
			25376596.00	8979.19																																

# 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 : 2019

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Deductions						NetPay	Signature Pay and Payslip Rcvd										
													DA	OT	PLMENC	ESIE	UD	ADVD			MISD1	MISD2	MISD3	TDedct						
OldEmp No	Father Name	Designation	OTALL	HRA	WA	CL	PPA	ACAE	AHRAE	BONUS	OT Hrs/Days	WDENCASH	FINE	ESIE	UD	ADVD	MISD1	MISD2	MISD3	TDedct	NetPay									
			Total		Total		Total		Total		Total		Total		Total		Total		Total		Total									
1389	G185674	RAKESH ROUSHAN	0.00	0.00	14000.00	18.00	9484.00				11099.00	1138.00	195.00	0.00	0.00	0.00				1333.00	9766.00									
NA		DIWAKARHAKUR	0.00	0.00	0.00		1615.00				0.00																			
		SECURITY GUARD	10.00		14000.00																									
		PF NO : DL/22524/60342	3.00																											
		ESI NO : 2017450016	21.00																											
													Bank : STATE BANK OF INDIA		A/C No. : 35788472762															
1390	G185680	SRINET KUMAR SINGH	0.00	0.00	14000.00	27.00	14000.00				23345.00	1680.00	409.00	0.00	0.00	0.00				2089.00	21256.00									
NA		KRISHNAKUMARSINGH	0.00	0.00	0.00		9345.00				0.00																			
		SECURITY GUARD	0.00		14000.00																									
		PF NO : DL/22524/60407	4.00																											
		ESI NO : 2017449696	31.00																											
													Bank : ICICI BANK		A/C No. : 348901500450															
1391	G185682	RANJAN MISHRA	0.00	0.00	14000.00	27.00	14000.00				28982.00	1800.00	0.00	0.00	0.00	0.00				1600.00	27705.00									
NA			0.00	0.00	2000.00		3372.00				523.00																			
		SECURITY GUARD	0.00		26133.00																									
		PF NO : DL/22524/60388	4.00																											
		ESI NO : 2017451041	31.00																											
													Bank : ICICI BANK		A/C No. : 022401518438															
1392	G185683	RISHIKANT	0.00	0.00	14000.00	21.00	10839.00				12993.00	1301.00	228.00	0.00	0.00	0.00				1529.00	11464.00									
NA			0.00	0.00	0.00		2154.00				0.00																			
		SECURITY GUARD	7.00		14000.00																									
		PF NO : DL/22524/60357	3.00																											
		ESI NO : 2017450034	24.00																											
													Bank : ICICI BANK		A/C No. : 031301512299															
			Total		Total		Total		Total		Total		Total		Total		Total		Total		Total									
			325236.00		75011.00		9332612.00		67868.00		4633737.00		213352.00		9873.00		26229507.00		142681.00		394251.00		32565.00		600.00		2734409.00		23495098.00	
			70254.00		5047191.00		224087.00		568.00		2082755.00		99164.00		18796.00		13500.00		28801.00		0.00		0.00		0.00		0.00		0.00	
			0.00		266917.00		103421.00		5,051.00		238487.00		95757.00		323236.00		75011.00		172130.00											
			07-06-2019		11:38:07		25444729.00		9086.19																					

# 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**      **May**      **Year :**      **2019**

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	DA	HRA	WA	CL	OTALL	PL	PPA	PLMENC	WA	ACAE	ABASE	MISD1	MISD2	MISD3				
			OTALL	WA	Total	LOP	MISE1	NFHP	BONUS	ACAE		ITAX								
			MOEF	Paid Days			OT Hrs/Days	HDENCASH												
1393	G185684	AMARJEET KUMAR	0.00	0.00	14000.00	15.00	7677.00				7677.00		921.00	135.00	0.00	0.00				
	NA	YADAV	0.00	0.00	0.00								0.00	0.00	0.00	0.00				
	NA	AKHILESHSINGHYADA	0.00	0.00	0.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD			<b>14000.00</b>	14.00					0.00						<b>1056.00</b>		<b>6621.00</b>	
	PF NO :	DL/22524/60369	2.00																	
	ESI NO :	2017450043	17.00																	
								0.00					Bank : ICICI BANK							
													A/C No. : 022401518442							
1394	G185693	ANKIT SINGH	0.00	0.00	14000.00	27.00	14000.00				16519.00		1680.00	290.00	0.00	0.00				
	NA	SHEELENDRASINGH	0.00	0.00	0.00			2519.00					0.00	0.00	0.00	0.00				
		SECURITY GUARD			<b>14000.00</b>	0.00					0.00						<b>1970.00</b>		<b>14549.00</b>	
	PF NO :	DL/22524/60370	4.00																	
	ESI NO :	2017450051	31.00					4.00					Bank : PUNJAB NATIONAL BANK							
													A/C No. : 2258001700123287							
1395	G185706	JITENDRA KUMAR	0.00	0.00	14000.00	3.00	1355.00				1355.00		163.00	24.00	0.00	0.00				
	NA	OMVEERSINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00				
		SECURITY GUARD			<b>14000.00</b>	28.00					0.00						<b>187.00</b>		<b>1168.00</b>	
	PF NO :	DL/22524/60321	0.00										Bank : ORIENTAL BANK OF COMMERCE							
	ESI NO :	2017450977	3.00					0.00					A/C No. : 50762281004997							
1396	G186127	SACHIN	0.00	0.00	14000.00	27.00	14000.00				19749.00		1680.00	346.00	0.00	0.00				
	NA	SURAJ	0.00	0.00	0.00			5749.00					0.00	0.00	0.00	0.00				
		SECURITY GUARD			<b>14000.00</b>	0.00					0.00						<b>2026.00</b>		<b>17723.00</b>	
	PF NO :	DL/22524/60389	4.00										Bank : STATE BANK OF INDIA							
	ESI NO :	2017451050	31.00					10.00					A/C No. : 20423360555							
			2858.19	75011.00	988612.00	2858.19	17576182.00	67868.00	4633737.00	213352.00	9873.00	6274807.00	147125.00	395046.00	32565.00	600.00	2739648.00	23555159.00		
			668.00	5047191.00	224087.00	4107.81	2091023.00	99164.00	229855.00	98.00	18796.00	13500.00	28801.00	0.00						
			5,061.00	266917.00	103421.00	5,061.00	103421.00	238487.00	95757.00	323236.00	3215.00									
			9168.19	25500729.00	9168.19	25500729.00	2054.46													

# 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	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Deductions						NetPay	Signature Pay and Payslip Rcvd			
													DA	OT	PLMENC	ACAE	WA	ADVD			UD	ESIE	MISD1
OldEmp No	Father Name	Designation	OTALL	HRA	WA	CL	OTALL	ABASE	AHRAE	ACAE	WA	ITAX	FINE	PFE	ESIE	UD	MISD1	MISD2	MISD3	TDedct			
1397	G186137	AKASH	0.00	0.00	14000.00	24.00	12645.00	1077.00			13722.00	13722.00	1517.00	241.00	0.00	0.00	0.00	0.00	0.00	0.00	1758.00	11964.00	
NA	RAKESHKUMAR		0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD			14000.00	3.00						13722.00									1758.00	11964.00	
		PF NO : DL/22524/60371				4.00																	
		ESI NO : 2017449538				28.00																	
						2.00																	
1398	G186368	SARITA KUMARI	0.00	0.00	14000.00	1.00	452.00				452.00	452.00	54.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	62.00	390.00	
NA			0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.00	390.00	
		SECURITY GUARD			14000.00	30.00						452.00										62.00	390.00
		PF NO : DL/22524/60313				1.00																	
		ESI NO : 2017451104				1.00																	
1399	G186496	RAJEEV KUMAR	0.00	0.00	14000.00	11.00	5419.00				5419.00	5419.00	650.00	95.00	0.00	0.00	0.00	0.00	0.00	0.00	745.00	4674.00	
NA	RAJUBABU		0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	745.00	4674.00	
		SECURITY GUARD			14000.00	19.00						5419.00										745.00	4674.00
		PF NO : DL/22524/60375				1.00																	
		ESI NO : 2017419286				12.00																	
1400	G186500	MANJEET KUMAR	0.00	0.00	14000.00	27.00	14000.00				17682.00	17682.00	1680.00	310.00	0.00	0.00	0.00	0.00	0.00	0.00	1990.00	15692.00	
NA	NARENDRAPALSINGH		0.00	0.00	0.00			3682.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1990.00	15692.00	
		SECURITY GUARD			14000.00	0.00						17682.00										1990.00	15692.00
		PF NO : DL/22524/60376				4.00																	
		ESI NO : 2017419277				31.00																	
						6.50																	
						2991.19																	
						17608698.00																	
						67868.00																	
						4633737.00																	
						99164.00																	
						2095782.00																	
						238487.00																	
						95757.00																	
						323236.00																	
						7501.00																	
						172130.00																	
						2062.96																	
						9240.19																	
						25556729.00																	
						600.00																	
						2744203.00																	
						23567879.00																	

# 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	May	Year :	2019													NetPay	Signature Pay and Payslip Rcvd					
					BASIC	NFHP	BONUS	DA	HRA	WA	OTALL	PL	CL	Worked	BASIC	DA	HRA			TA	SubTotal	Gross	PFE	ESIE
OldEmp No	Father Name	Designation	Total		DA	HRA	WA	OTALL	PL	CL	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	FINE	MISD1	MISD2	MISD3	TDebt		
1401	G186638	KUMAR MANISH	0.00	14000.00	0.00	0.00	0.00	11290.00	22.00	1077.00	22.00	11290.00	1077.00			12367.00	1355.00	0.00	0.00	0.00	0.00	1572.00	10795.00	
NA		KRISHNA MOHANANDA L	0.00	0.00	0.00	0.00	0.00	0.00	6.00	3.00	6.00	14000.00				0.00	0.00	0.00	0.00	0.00	0.00	1572.00	10795.00	
		SECURITY GUARD	0.00	14000.00	0.00	0.00	0.00	11290.00	22.00	1077.00	22.00	11290.00	1077.00			12367.00	1355.00	0.00	0.00	0.00	0.00	1572.00	10795.00	
		PF NO : DL/22524/60359	0.00	14000.00	0.00	0.00	0.00	11290.00	22.00	1077.00	22.00	11290.00	1077.00			12367.00	1355.00	0.00	0.00	0.00	0.00	1572.00	10795.00	
		ESI NO : 2017419245	0.00	14000.00	0.00	0.00	0.00	11290.00	22.00	1077.00	22.00	11290.00	1077.00			12367.00	1355.00	0.00	0.00	0.00	0.00	1572.00	10795.00	
		Bank : ICICI BANK	0.00	14000.00	0.00	0.00	0.00	11290.00	22.00	1077.00	22.00	11290.00	1077.00			12367.00	1355.00	0.00	0.00	0.00	0.00	1572.00	10795.00	
		A/C No. : 022401518470	0.00	14000.00	0.00	0.00	0.00	11290.00	22.00	1077.00	22.00	11290.00	1077.00			12367.00	1355.00	0.00	0.00	0.00	0.00	1572.00	10795.00	
1402	G186640	NIRVESH SINGH	0.00	14000.00	0.00	0.00	13097.00	25.00	4308.00	25.00	13097.00	4308.00			17405.00	1572.00	0.00	0.00	0.00	0.00	0.00	1877.00	15528.00	
NA		KHYORAJ SINGH	0.00	0.00	0.00	0.00	0.00	0.00	2.00	4.00	2.00	14000.00				0.00	0.00	0.00	0.00	0.00	0.00	1877.00	15528.00	
		SECURITY GUARD	0.00	14000.00	0.00	0.00	13097.00	25.00	4308.00	25.00	13097.00	4308.00			17405.00	1572.00	0.00	0.00	0.00	0.00	0.00	1877.00	15528.00	
		PF NO : DL/22524/60329	0.00	14000.00	0.00	0.00	13097.00	25.00	4308.00	25.00	13097.00	4308.00			17405.00	1572.00	0.00	0.00	0.00	0.00	0.00	1877.00	15528.00	
		ESI NO : 2017419279	0.00	14000.00	0.00	0.00	13097.00	25.00	4308.00	25.00	13097.00	4308.00			17405.00	1572.00	0.00	0.00	0.00	0.00	0.00	1877.00	15528.00	
		Bank : ICICI BANK	0.00	14000.00	0.00	0.00	13097.00	25.00	4308.00	25.00	13097.00	4308.00			17405.00	1572.00	0.00	0.00	0.00	0.00	0.00	1877.00	15528.00	
		A/C No. : 022401518471	0.00	14000.00	0.00	0.00	13097.00	25.00	4308.00	25.00	13097.00	4308.00			17405.00	1572.00	0.00	0.00	0.00	0.00	0.00	1877.00	15528.00	
1403	G186655	ARJUN SINGH	0.00	14000.00	0.00	0.00	10839.00	21.00	3231.00	21.00	10839.00	3231.00			14070.00	1301.00	0.00	0.00	0.00	0.00	0.00	1548.00	12522.00	
NA		SHATRUGHAN SINGH	0.00	0.00	0.00	0.00	0.00	0.00	7.00	3.00	7.00	14000.00				0.00	0.00	0.00	0.00	0.00	0.00	1548.00	12522.00	
		SECURITY GUARD	0.00	14000.00	0.00	0.00	10839.00	21.00	3231.00	21.00	10839.00	3231.00			14070.00	1301.00	0.00	0.00	0.00	0.00	0.00	1548.00	12522.00	
		PF NO : DL/22524/60309	0.00	14000.00	0.00	0.00	10839.00	21.00	3231.00	21.00	10839.00	3231.00			14070.00	1301.00	0.00	0.00	0.00	0.00	0.00	1548.00	12522.00	
		ESI NO : 2017419267	0.00	14000.00	0.00	0.00	10839.00	21.00	3231.00	21.00	10839.00	3231.00			14070.00	1301.00	0.00	0.00	0.00	0.00	0.00	1548.00	12522.00	
		Bank : ORIENTAL BANK OF COMMERCE	0.00	14000.00	0.00	0.00	10839.00	21.00	3231.00	21.00	10839.00	3231.00			14070.00	1301.00	0.00	0.00	0.00	0.00	0.00	1548.00	12522.00	
		A/C No. : 09872121003236	0.00	14000.00	0.00	0.00	10839.00	21.00	3231.00	21.00	10839.00	3231.00			14070.00	1301.00	0.00	0.00	0.00	0.00	0.00	1548.00	12522.00	
1404	G186660	VISHAL SINGH	0.00	14000.00	0.00	0.00	14000.00	27.00	990.00	27.00	14000.00	990.00			14990.00	1660.00	0.00	0.00	0.00	0.00	0.00	1943.00	13047.00	
NA		SURENDR SINGH	0.00	0.00	0.00	0.00	0.00	0.00	4.00	31.00	4.00	14000.00				0.00	0.00	0.00	0.00	0.00	0.00	1943.00	13047.00	
		SECURITY GUARD	0.00	14000.00	0.00	0.00	14000.00	27.00	990.00	27.00	14000.00	990.00			14990.00	1660.00	0.00	0.00	0.00	0.00	0.00	1943.00	13047.00	
		PF NO : DL/22524/60353	0.00	14000.00	0.00	0.00	14000.00	27.00	990.00	27.00	14000.00	990.00			14990.00	1660.00	0.00	0.00	0.00	0.00	0.00	1943.00	13047.00	
		ESI NO : 2017419309	0.00	14000.00	0.00	0.00	14000.00	27.00	990.00	27.00	14000.00	990.00			14990.00	1660.00	0.00	0.00	0.00	0.00	0.00	1943.00	13047.00	
		Bank : AXIS BANK	0.00	14000.00	0.00	0.00	14000.00	27.00	990.00	27.00	14000.00	990.00			14990.00	1660.00	0.00	0.00	0.00	0.00	0.00	1943.00	13047.00	
		A/C No. : 918010089307640	0.00	14000.00	0.00	0.00	14000.00	27.00	990.00	27.00	14000.00	990.00			14990.00	1660.00	0.00	0.00	0.00	0.00	0.00	1943.00	13047.00	
		325236.00	75011.00	0019500612.00	3016.19	17657924.00	67868.00	4633737.00	213352.00	9873.00	0026370914.00	00156934.00	396732.00	32565.00	600.00	2751143.00	23619771.00							
		70254.00	5047191.00	224087.00	668.00	4174.81	2105388.00	99164.00	229855.00	98.00	18796.00	13500.00	28801.00	0.00										
		0.00	266917.00	103421.00	5.084.00	11066.00	7501.00	172130.00	2080.46	9349.19	25612729.00	9349.19												

## 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		May		Year : 2019																
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	DA	HRA	WA	CL	OTALL	OT	PPA	PLMENC	WA	WA	FINE	MISD1	MISD2	MISD3				
			OTALL	WA	Total	PL	MISE1	ABASE	AHRAE	ACAE			ITAX							
						MOEF		NFHP	BONUS											
						Paid Days		OT Hrs/Days	HDENCASH											
1405	G187005	YOENDRA KUMAR	0.00	0.00	14000.00	27.00	14000.00	3231.00			17231.00	1680.00	302.00	0.00	0.00	0.00				
	NA	MUKHTIARSINGH	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		<b>14000.00</b>	0.00											<b>1982.00</b>			<b>15249.00</b>
	PF NO :	DL/22524/60383	4.00			4.00														
	ESI NO :	2017425983	31.00			31.00														
						6.00														
						Bank : ICICI BANK A/C No. : 022401518472														
1406	G187207	NEERESH KUMAR	0.00	0.00	14000.00	27.00	14000.00	1355.00			15355.00	1680.00	269.00	0.00	0.00	0.00				
	NA	ZASHRRAM	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		<b>14000.00</b>	0.00											<b>1949.00</b>			<b>13406.00</b>
	PF NO :	DL/22524/60332	4.00			4.00														
	ESI NO :	2017425915	31.00			31.00														
						1.50														
						Bank : STATE BANK OF INDIA A/C No. : 36839242872														
1407	G187214	SATYDEV MISHRA	0.00	0.00	14000.00	27.00	14000.00	990.00			14990.00	1680.00	263.00	0.00	0.00	0.00				
	NA	BIRENDERMISHRA	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		<b>14000.00</b>	0.00											<b>1943.00</b>			<b>13047.00</b>
	PF NO :	DL/22524/60386	4.00			4.00														
	ESI NO :	6714302885	31.00			31.00														
						1.50														
						Bank : INDIAN OVERSEAS BANK A/C No. : 324901000010512														
1408	G187262	MOHD WASEEM ANSARI	0.00	0.00	14000.00	27.00	14000.00	1806.00			15806.00	1680.00	277.00	0.00	0.00	0.00				
	NA	MURADAHMAD	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		<b>14000.00</b>	0.00											<b>1957.00</b>			<b>13849.00</b>
	PF NO :	DL/22524/60387	4.00			4.00														
	ESI NO :	2017425925	31.00			31.00														
						2.00														
						Bank : ICICI BANK A/C No. : 022401518474														
			325236.00	75011.00	506612.00	3174.19	17713924.00	67868.00	4633737.00	213352.00	9873.00	26434296.00	163654.00	397843.00	32565.00	600.00	2758974.00	23675522.00		
			70254.00	5047191.00	224087.00	668.00		2112770.00	99164.00	229855.00	98.00	18796.00	13500.00	28801.00	0.00					
			0.00	266917.00	103421.00	4174.81	103421.00	238487.00	95757.00											
			5.100.00				110666.00	75011.00	172130.00											
			25668729.00	9473.19				2031.46												

# 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	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	Year : 2019								
																				OldEmp No	Father Name	Designation	DA	HRA	TA	SubTotal	Gross	PF
		DA		HRA		TA		BONUS		OT		ACAE		WA														
		OTALL		PPA		MIS1		MIS2		MIS3																		
		Total																										
1409	G188284	PRADDEEP KUMAR	0.00	0.00	14000.00	27.00	14000.00					16883.00	1680.00	296.00	0.00	0.00												
NA		DEVENDRPRASAD	0.00	0.00	0.00			2883.00				0.00	0.00	0.00	0.00	0.00												
		SECURITY GUARD			14000.00	0.00						16883.00					1976.00				14907.00							
		PF NO : DL/22524/60421																										
		ESI NO : 2017437613																										
		Bank : ORIENTAL BANK OF COMMERCE A/C No. : 50762413000492																										
1410	G188286	MILAND KUMAR	0.00	0.00	14000.00	26.00	13548.00					16240.00	1626.00	285.00	0.00	0.00												
NA		BANVARTIAL	0.00	0.00	0.00			2692.00				0.00	0.00	0.00	0.00	0.00												
		SECURITY GUARD			14000.00	1.00						16240.00					1911.00				14329.00							
		PF NO : DL/22524/60433																										
		ESI NO : 2017480899																										
		Bank : CANARA BANK A/C No. : 5799101000417																										
1411	G188289	DEEPCHAND BAIRWA	0.00	0.00	14000.00	18.00	9484.00					10022.00	1138.00	176.00	0.00	0.00												
NA		BADRIPRASAD	0.00	0.00	0.00			538.00				0.00	0.00	0.00	0.00	0.00												
		SECURITY GUARD			14000.00	10.00						10022.00					1314.00				8708.00							
		PF NO : DL/22524/60412																										
		ESI NO : 2017480918																										
		Bank : SYNDICATE BANK A/C No. : 83962200025449																										
1412	G188290	SUMIT KUMAR	0.00	0.00	14000.00	27.00	14000.00					28982.00	1800.00	0.00	0.00	0.00												
NA		SHIVSINGH	0.00	7000.00	2000.00			3372.00	2610.00			523.00	0.00	0.00	0.00	0.00												
		SECURITY GUARD			26133.00	0.00						28982.00					1800.00				27705.00							
		PF NO : DL/22524/60410																										
		ESI NO : 2017480904																										
		Bank : CENTRAL BANK OF INDIA A/C No. : 3524524756																										
			325236.00		75011.00		17764956.00		67868.00		4640737.00		215352.00		9873.00		26506946.00		398600.00		32565.00		600.00		2765975.00		23740971.00	
			70254.00		5094191.00		226087.00		568.00		4185.81		2122255.00		101774.00		18796.00		13500.00		28801.00		0.00					
			0.00		267440.00		106031.00		238487.00		95757.00		323236.00		75011.00		3215.00											
			07-06-2019		11:38:07		25736862.00		9586.19																			



**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  
Mathura Road, Sarita Vihar, New Delhi

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESI	UD	ADVD	Tdedt	NetPay	Signature Pay and Payslip Rcvd			
		OldEmp No	DA	HRA	TA	CL	OTALL	PL	PPA	FLMENC	WA	ACAE	FINE	MISD1	MISD2	MISD3						
		Designation	OTALL	WA	Total	LOP	MIS1	NFHP	BONUS	ACAE	WA	ITAX										
			MOEF	Paid Days		OT Hrs/Days	OT Hrs/Days	HDENCASH														
1413	G190721	ANIMESH MONDAL	0.00	0.00	14000.00	24.00	12645.00	3231.00			15876.00	1517.00	278.00	0.00	0.00	0.00						
NA		AMARMONDAL	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD			14000.00	3.00					0.00									1795.00	14081.00	
	PF NO :	DL/22524/60553				4.00																
	ESI NO :	2017516838				28.00		6.00														
1414	G190722	SANJAY VERMA	0.00	0.00	14000.00	19.00	9935.00				9935.00	1192.00	174.00	0.00	0.00	0.00						
NA		RAMDEVVERMA	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD			14000.00	9.00					0.00										1366.00	8569.00
	PF NO :	DL/22524/60486				3.00																
	ESI NO :	2017516847				22.00		0.00														
1415	G191248	VIKASH CHANDRA	0.00	0.00	14000.00	23.00	11742.00	1615.00			13357.00	1409.00	234.00	0.00	0.00	0.00						
NA		ABHINANDANSINGH	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD			14000.00	5.00					0.00										1643.00	11714.00
	PF NO :	DL/22524/60481				3.00																
	ESI NO :	1323632722				26.00		3.00														
1416	G191267	SHIV KUMAR SAHU	0.00	0.00	14000.00	27.00	14000.00				17057.00	1660.00	299.00	0.00	0.00	0.00						
NA		MAHAVIRSAHU	0.00	0.00	0.00			3057.00			0.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD			14000.00	4.00					0.00										1979.00	15078.00
	PF NO :	DL/22524/60474				31.00																
	ESI NO :	6928014499																				
			325236.00	75011.00	9668612.00	3315.19	17813278.00	67868.00	4640737.00	215352.00	9935.00	0026563171.00	399585.00	32565.00	600.00	2772758.00						
			70254.00	5094191.00	226087.00	568.00	2130158.00	101774.00	229855.00		98.00	18796.00	13500.00	28801.00	0.00							
			0.00	267440.00	106031.00	4202.81	106031.00	238487.00	95757.00		3215.00											
						5,129.00	7501.00	172130.00														
						9693.19	25792862.00	9693.19														
						2117.46																

**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	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	Year :	2019																			
																						OldEmp No	Father Name	Designation	DA	HRA	WA	TA	PLMENC	ACAE	WA	OT	ABRASE	NFHP	OT Hrs/Days	HDENCASH	CL	PL	LOP	MOEF
1417	G191268	SANTOSH KUMAR	0.00	0.00	14000.00	27.00	14000.00				15355.00	1680.00	269.00	0.00	0.00	0.00						15355.00	1680.00	269.00	0.00	0.00	0.00	0.00					1949.00	13406.00						
	NA	VERMA	0.00	0.00	0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00												
	NA	SHOBHARAVERMA	0.00	0.00	0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00												
		SECURITY GUARD			14000.00	0.00						0.00											0.00																	
		PF NO : DL/22524/60556				4.00																																		
		ESI NO : 2017517549				31.00																																		
1418	G191808	KAVIDA .	0.00	0.00	14000.00	27.00	14000.00				14000.00	1680.00	245.00	0.00	0.00	0.00						14000.00	1680.00	245.00	0.00	0.00	0.00	0.00												
	NA	ROOPAL.	0.00	0.00	0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00												
		LADY SECURITY GUARD			14000.00	0.00						0.00											0.00																	
		PF NO : DL/22524/60546				4.00																																		
		ESI NO : 2017516691				31.00																																		
1419	G192418	SAMPRAI Singh	0.00	0.00	14000.00	27.00	14000.00				15442.00	1680.00	271.00	649.00	0.00	0.00						15442.00	1680.00	271.00	649.00	0.00	0.00	0.00												
	NA	SURESHSINGH	0.00	0.00	0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00												
		SECURITY GUARD			14000.00	0.00						0.00											0.00																	
		PF NO : DL/22524/60629				4.00																																		
		ESI NO : 2017547924				31.00																																		
1420	G192573	MOHIT SINGH RAMAT	0.00	0.00	14000.00	27.00	14000.00				14903.00	1680.00	261.00	893.00	0.00	0.00						14903.00	1680.00	261.00	893.00	0.00	0.00	0.00												
	NA	ANANDSINGHRAMAT	0.00	0.00	0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00												
		SECURITY GUARD			14000.00	0.00						0.00											0.00																	
		PF NO : DL/22524/60676				4.00																																		
		ESI NO : 2017551738				31.00																																		
			325236.00	75011.00	9724612.00	34231.19	17869278.00	67868.00	4640737.00	215352.00	9935.00	62622871.00	182416.00	400631.00	34107.00	600.00	2782066.00	23840805.00																						
			70254.00	5094191.00	226087.00	668.00		2133858.00	101774.00	229855.00	98.00	18796.00	13500.00	28801.00	0.00																									
			0.00	267440.00	106031.00	4202.81	106031.00	238487.00	95757.00	323236.00	5.145.00																													
			75011.00	110666.00	9817.19	2584862.00	110666.00	75011.00	172130.00	2121.96																														

# 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	Worked	BASIC	OTALL	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	Year : 2019		
																				PF NO	ESI NO	
1421	G192579	SUMANU KUMAR	0.00	27.00	14000.00	0.00	14000.00	4672.00			18672.00	1680.00	327.00	893.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	UMASHANKARRAM	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD		0.00	14000.00						0.00						2900.00	15772.00				
		PF NO : DL/22524/60595		4.00																		
		ESI NO : 2017551744		31.00																		
				8.00																		
1422	G192584	MANORANJAN KUMAR KESHRI	0.00	23.00	11742.00	0.00	11742.00	3231.00			14973.00	1409.00	263.00	893.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	BRIJESHORHESHI	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD		5.00	11742.00						0.00						2565.00	12408.00				
		PF NO : DL/22524/60577		3.00																		
		ESI NO : 2017551750		26.00																		
				6.00																		
1423	G193278	RIYAUDDIN ALI	0.00	27.00	14000.00	0.00	14000.00	452.00			14452.00	1680.00	253.00	643.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	WAJIDALI	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD		0.00	14000.00						0.00						2576.00	11876.00				
		PF NO : DL/22524/60583		4.00																		
		ESI NO : 2017501947		31.00																		
				0.50																		
1424	G194025	SHYAMANUJ SHARMA	0.00	27.00	16962.00	0.00	16962.00	2841.00			19803.00	2035.00	347.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	RAJKISHORSHARMA	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD		0.00	16962.00						0.00						2382.00	17421.00				
		PF NO : DL/22524/60662		4.00																		
		ESI NO : 2017514966		31.00																		
				3.00																		
				3527.19	17925982.00	67868.00	4640737.00	215352.00	9935.0026690771.00189220.00	401821.00	36536.00	600.00	2792489.00	23898282.00								
				70254.00	5054191.00	226087.00	4207.81	2145054.00	101774.00	229855.00	98.00	18796.00	13500.00	28801.00	0.00							
				0.00	267440.00	106031.00	106031.00	238487.00	95757.00	323236.00	3215.00											
				5.160.00				75011.00	172130.00													
				9936.19	25907824.00	9936.19	2139.46															

# 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		BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Deductions			NetPay	Signature Pay and Payslip Rcvd																			
				Month	Year									PFE	ESIE	ADVD																					
				BONUS	NFHP	TA	CL	OTALL	OT	PPA	FLMENC	WA	WA	FINE	MISD1	MISD2	MISD3																				
1425	G194929	SHYAM	0.00	0.00	0.00	14000.00	27.00	14000.00	1355.00				15355.00	1680.00	269.00	643.00	0.00																				
	NA	MUNESHKUMAR	0.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00	0.00																				
		SECURITY GUARD				14000.00	0.00					0.00	15355.00																								
		PF NO : DL/22524/60625					4.00						15355.00																								
		ESI NO : 2017525954					31.00						15355.00																								
													<b>15355.00</b>																								
														Bank : CENTRAL BANK OF INDIA A/C No. : 2999932931																							
1426	G195153	JAI PREKASH	0.00	0.00	0.00	14000.00	25.00	13097.00	1615.00				14712.00	1572.00	258.00	256.00	0.00																				
	NA	HUKUMSINGH	0.00	0.00	0.00							0.00	14712.00																								
		SECURITY GUARD				14000.00	2.00					0.00	14712.00																								
		PF NO : DL/22524/60610					4.00						14712.00																								
		ESI NO : 2017525968					29.00						14712.00																								
													<b>14712.00</b>																								
														Bank : CENTRAL BANK OF INDIA A/C No. : 3959012324																							
1427	G195156	KAMLESH KUMAR BHARDWAJ	0.00	0.00	0.00	14000.00	27.00	14000.00	2519.00				16519.00	1680.00	290.00	431.00	0.00																				
	NA	KAPILBHARDWAJ	0.00	0.00	0.00							0.00	16519.00																								
		SECURITY GUARD				14000.00	0.00					0.00	16519.00																								
		PF NO : DL/22524/60651					4.00						16519.00																								
		ESI NO : 2017525982					31.00						16519.00																								
													<b>16519.00</b>																								
														Bank : ICICI BANK A/C No. : 083101510091																							
1428	G195157	MUNNA SINGH	0.00	0.00	0.00	14000.00	27.00	14000.00	3422.00				17422.00	1680.00	305.00	431.00	0.00																				
	NA	DHARAMRAJ SINGH	0.00	0.00	0.00							0.00	17422.00																								
		SECURITY GUARD				14000.00	0.00					0.00	17422.00																								
		PF NO : DL/22524/60646					4.00						17422.00																								
		ESI NO : 2017525976					31.00						17422.00																								
													<b>17422.00</b>																								
														Bank : PUNJAB NATIONAL BANK A/C No. : 15291000001915																							
													<b>325236.00</b>																								
													<b>70254.00</b>																								
													<b>0.00</b>																								
													<b>5,176.00</b>																								
													<b>7501.00</b>																								
													<b>172130.00</b>																								
													<b>25963824.00</b>																								
													<b>9935.00</b>																								
													<b>88.00</b>																								
													<b>18796.00</b>																								
													<b>3215.00</b>																								
													<b>402943.00</b>																								
													<b>13500.00</b>																								
													<b>28801.00</b>																								
													<b>600.00</b>																								
													<b>2801984.00</b>																								
													<b>23952795.00</b>																								

# 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	May	Year :	2019															NetPay	Signature Pay and Payslip Rcvd							
					BASIC	NFHP	BONUS	DA	HRA	WA	OTALL	PL	CL	Worked	BASIC	DA	HRA	TA	SubTotal			Gross	PFE	ESIE	UD	ADVD	TDebt	
OldEmp No	Father Name	Designation	DA	HRA	WA	OTALL	PL	CL	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	FINE	MISD1	MISD2	MISD3									
1429	G196500	CHANDAN KUMAR CHAUDHARY	0.00	0.00	0.00	14000.00	27.00	14000.00	0.00	0.00	0.00	0.00	0.00	0.00	16432.00	1680.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12771.00			
NA		SHAILENDRACHAUDHARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD				14000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16432.00	1680.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12771.00		
		PF NO : DL/22524/60734																										
		ESI NO : 2017534364																										
1430	G196506	ABHAY SINGH	0.00	0.00	0.00	14000.00	27.00	14000.00	0.00	0.00	0.00	0.00	0.00	0.00	14000.00	1680.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10382.00		
NA		SADHUSINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD				14000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14000.00	1680.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10382.00	
		PF NO : DL/22524/60715																										
		ESI NO : 2017534311																										
1431	G196511	AJAJ AHMAD	0.00	0.00	0.00	14000.00	27.00	14000.00	0.00	0.00	0.00	0.00	0.00	0.00	18586.00	1680.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14887.00		
NA		JALALUDDINANSARI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD				14000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18586.00	1680.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14887.00	
		PF NO : DL/22524/60741																										
		ESI NO : 2017534303																										
1432	G196515	SHIVAM SHARMA	0.00	0.00	0.00	14000.00	17.00	8581.00	0.00	0.00	0.00	0.00	0.00	0.00	8581.00	1030.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5707.00		
NA		LATE. SITARAMSHARMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD				14000.00	12.00	8581.00	0.00	0.00	0.00	0.00	0.00	0.00	8581.00	1030.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5707.00	
		PF NO : DL/22524/60739																										
		ESI NO : 2017534377																										
07-06-2019	11:38:07																											

# 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		May		Year : 2019		NAME & ADDRESS OF PRINCIPAL EMPLOYER												Signature Pay and Payslip Rcvd	
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	
OldEmp No	EmpNo	Employee Name	DA	HRA	TA	CL	OTALL	OT	PPA	PLMENC	WA	ACAE	ACAE	MISD1	MISD2	MISD3			
Designation	Designation	Designation	OTALL	WA	PPA	PL	MISE1	ABRASE	AHRAE	ACAE	WA	ITAX	ITAX						
					Total	MOEF		NFHP	BONUS										
			Paid Days			OT Hrs/Days			HDENCASH										
1433	G196517	SHANKAR KUMAR PRASAD	0.00	0.00	14000.00	27.00	14000.00	1529.00			15529.00	1680.00	0.00	272.00	643.00	0.00			
NA		ARUNPRASAD	0.00	0.00	0.00			1529.00			0.00	0.00	0.00	0.00	1050.00				
		SECURITY GUARD	0.00		14000.00	0.00						15529.00					3645.00	11884.00	
PF NO :		DL/22524/60740	4.00																
ESI NO :		2017534384	31.00																
						2.50													
1434	G196522	VISHAL KUMAR	0.00	0.00	14000.00	27.00	14000.00	3682.00			17682.00	1680.00	0.00	310.00	643.00	0.00			
NA		NARAYANDAS	0.00	0.00	0.00			3682.00			0.00	0.00	0.00	0.00	1050.00				
		SECURITY GUARD	0.00		14000.00	0.00						17682.00					3683.00	13999.00	
PF NO :		DL/22524/60705	4.00																
ESI NO :		2017534283	31.00																
						6.50													
1435	G196527	RISHIKESH	0.00	0.00	14000.00	27.00	14000.00	903.00			14903.00	1680.00	0.00	261.00	431.00	0.00			
NA		SHRIKANT	0.00	0.00	0.00			903.00			0.00	0.00	0.00	0.00	1050.00				
		SECURITY GUARD	0.00		14000.00	0.00						14903.00					3422.00	11481.00	
PF NO :		DL/22524/60742	4.00																
ESI NO :		2017534370	31.00																
						1.00													
1436	G197362	SINDHU VISHKARMA	0.00	0.00	14000.00	27.00	14000.00	4499.00			18499.00	1680.00	0.00	324.00	431.00	0.00			
NA		DURGAPRASADVISHKA RMA	0.00	0.00	0.00			4499.00			0.00	0.00	0.00	0.00	1050.00				
		SECURITY GUARD	0.00		14000.00	0.00						18499.00					3485.00	15014.00	
PF NO :		DL/22524/60756	4.00																
ESI NO :		2017583035	31.00																
						7.00													
			325236.00	75011.00	0019951574.00	3839.19	18087660.00	67868.00	4640737.00	215352.00	9935.00	0026878991.00	20208622.00	405120.00	13017.00	600.00	2830071.00	21048920.00	
			70254.00	5054191.00	226087.00	668.00		2171596.00	101774.00	229855.00	98.00	18796.00	13500.00	28801.00	8400.00				
			0.00	267440.00	106031.00	4221.81	106031.00	238487.00	95757.00										
			5,206.00			5,206.00	11066.00	7501.00	172130.00										
			0294.19	26075824.00	0294.19	2180.96													

**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

Sl.No	EmpNo	Employee Name	Bonus	NFHP	BASIC	Worked	BASIC	OTALL	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
S.No	EmpNo	Employee Name	Bonus	NFHP	BASIC	Worked	BASIC	OTALL	OT	DA	HRA	TA	SubTotal	Gross	FINE	MISD1	MISD2	MISD3	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	DA	HRA	WA	CL	PL	CMENC	ABASE	PFHP	ACAE	ACAE	WA	ITAX							
			<b>Total</b>			MOEF			OT Hrs/Days		HDECASH										
1437	G197504	VINOD KUMAR YADAV	0.00	0.00	14000.00	27.00	14000.00		3422.00				17422.00	1680.00	0.00	0.00	0.00	0.00	0.00	3678.00	13744.00
NA	RADHESHYAMDADAV	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00						0.00	17422.00					3678.00	13744.00	
		PF NO : DL/22524/60747			<b>14000.00</b>	0.00								17422.00					3678.00	13744.00	
		ESI NO : 2017557349			4.00	31.00	5.00							1680.00	0.00	0.00	0.00	0.00	3678.00	13744.00	
					0.00	27.00	14000.00		2345.00				16345.00	1680.00	0.00	0.00	0.00	0.00	3660.00	12685.00	
1438	G197509	AMIT KUMAR	0.00	0.00	14000.00	27.00	14000.00						16345.00	1680.00	0.00	0.00	0.00	0.00	3660.00	12685.00	
NA	SHRIKRISHAN	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00						0.00	16345.00					3660.00	12685.00	
		PF NO : DL/22524/60748			<b>14000.00</b>	0.00								16345.00					3660.00	12685.00	
		ESI NO : 2017557355			4.00	31.00	3.00							1680.00	0.00	0.00	0.00	0.00	3660.00	12685.00	
					0.00	25.00	13097.00						13097.00	1572.00	0.00	0.00	0.00	0.00	2445.00	10652.00	
1439	G197515	AZAD SINGH	0.00	0.00	14000.00	25.00	13097.00						13097.00	1572.00	0.00	0.00	0.00	0.00	2445.00	10652.00	
NA	BIJENDERSINGH	SECURITY GUARD	0.00	0.00	0.00	2.00							0.00	13097.00					2445.00	10652.00	
		PF NO : DL/22524/60720			<b>14000.00</b>	4.00								13097.00					2445.00	10652.00	
		ESI NO : 2017557351			29.00	0.00								1572.00	0.00	0.00	0.00	0.00	2445.00	10652.00	
					0.00	27.00	16962.00		6755.00				23717.00	2035.00	0.00	0.00	0.00	0.00	3912.00	19805.00	
1440	G198037	MANI BHUSHAN JHA	0.00	0.00	16962.00	27.00	16962.00						23717.00	2035.00	0.00	0.00	0.00	0.00	3912.00	19805.00	
NA	AKSHAYATJHA	SECURITY GUARD	0.00	0.00	0.00	4.00							0.00	23717.00					3912.00	19805.00	
		PF NO : DL/22524/60695			<b>16962.00</b>	31.00								2035.00	0.00	0.00	0.00	0.00	3912.00	19805.00	
		ESI NO : 2017558049			0.00	27.00	16962.00		6755.00					2035.00	0.00	0.00	0.00	0.00	3912.00	19805.00	
					0.00	27.00	16962.00		6755.00					2035.00	0.00	0.00	0.00	0.00	3912.00	19805.00	

# 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

Year : **2019**

Salary Period Month

S.No	EmpNo	Employee Name	BONUS	DA	OTALL	WFHP	HRA	TA	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No		Father Name	DA		PPA		WA	PLMENC	OTALL	PL	ABASE	AHRAE	ACAE	WA		FINE	MISD1	MISD2	MISD3	NetPay		
Designation					Total		HDCASH		Paid Days		WFHP		OT Hrs/Days									
1441	G198040	HARIT KUMAR TOMAR	0.00	0.00	14000.00	0.00	14000.00	25.00	13097.00	0.00	0.00	13097.00	0.00	13097.00	1572.00	230.00	971.00	0.00	0.00	9274.00		
NA		SNEHLATA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1050.00			
SECURITY GUARD					<b>14000.00</b>		2.00				0.00										<b>9274.00</b>	
PF NO : DL/22524/60749							4.00										Bank : STATE BANK OF INDIA				<b>3823.00</b>	
ESI NO : 2017558067							29.00		0.00								A/C No. : 30877914377					
1442	G198042	JATAN SINGH	0.00	0.00	16962.00	0.00	16962.00	27.00	16962.00	6755.00	0.00	0.00	0.00	0.00	23717.00	2035.00	416.00	375.00	0.00	0.00	19841.00	
NA		DHRMSINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1050.00			
SECURITY SUPERVISOR					<b>16962.00</b>		0.00				0.00										<b>19841.00</b>	
PF NO : DL/22524/60713							4.00										Bank : BANK OF BARODA				<b>3876.00</b>	
ESI NO : 2017558059							31.00		9.00								A/C No. : 01160100029629					
1443	G198920	DEV DUTTA	0.00	0.00	14000.00	0.00	14000.00	26.00	13548.00	0.00	0.00	0.00	0.00	0.00	13548.00	1626.00	238.00	665.00	0.00	0.00	9969.00	
NA		SATYAPAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1050.00			
SECURITY GUARD					<b>14000.00</b>		1.00				0.00										<b>9969.00</b>	
PF NO : NA							4.00										Bank : ICICI BANK				<b>3579.00</b>	
ESI NO : NA							30.00		0.00								A/C No. : 004601581468					
1444	G199062	SANJAY .	0.00	0.00	14000.00	0.00	14000.00	3.00	1355.00	0.00	0.00	0.00	0.00	0.00	1355.00	163.00	24.00	97.00	0.00	0.00	21.00	
NA		KHEMCHAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1050.00			
SECURITY GUARD					<b>14000.00</b>		28.00				0.00										<b>1334.00</b>	
PF NO : NA							0.00										Bank : ORIENTAL BANK OF COMMERCE				<b>21.00</b>	
ESI NO : NA							3.00		0.00								A/C No. : 542191012986					
					325236.00		75011.00		000069498.00		4026.19		215352.00		9935.00		2020985.00		407286.00		2856378.00	
					70254.00		5054191.00		226087.00		668.00		229855.00		98.00		18796.00		13500.00		28801.00	
					0.00		267440.00		106031.00		106031.00		101774.00		98.00		0.00		0.00		15750.00	
					5,234.00		7501.00		95757.00		323236.00		172130.00		3215.00							
					26193748.00		0509.19		110666.00		2206.96											







# 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	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	Year : 2019	
																				OldEmp No	Father Name
1453	G202481	RAJESH KUMAR		0.00	14000.00	1.00	452.00				452.00		54.00	8.00	390.00	0.00					
	NA	RAJESH KUMAR		0.00	14000.00	1.00	452.00				452.00		54.00	8.00	390.00	0.00					
		SECURITY GUARD		0.00	14000.00	30.00					0.00		0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				1.00	14000.00	1.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14000.00	0.00							0.00	0.00	0.00	0.00					
				0.00	14																



# 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	Worked	BASIC	OTALL	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	Year : 2019		
																				PF NO	ESI NO	
1461	G110666	LALIT KUMAR	0.00	27.00	16962.00	8712.00	16962.00				25674.00	2035.00	450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	MANJEER SINGH	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SUPERVISOR GENERAL		0.00	16962.00						0.00	25674.00	2035.00	450.00	0.00	0.00	0.00	0.00	0.00	0.00	2485.00	23189.00
		PF NO : DL/22524/45949		4.00																		
		ESI NO : 2014517652		31.00																		
				12.00																		
1462	G110670	KIRAN GUPTA	0.00	27.00	16962.00	3809.00	16962.00				20771.00	2035.00	364.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	RAM PRASAD	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		LADY SUPERVISOR		0.00	16962.00						0.00	20771.00	2035.00	364.00	0.00	0.00	0.00	0.00	0.00	0.00	2399.00	18372.00
		PF NO : DL/22524/45953		4.00																		
		ESI NO : 2011840579		31.00																		
				5.50																		
1463	G110702	KRISHAN RANT	0.00	27.00	16962.00	547.00	16962.00				17509.00	2035.00	307.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	SHYAM SINGH	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		HEAD GUARD		0.00	16962.00						0.00	17509.00	2035.00	307.00	0.00	0.00	0.00	0.00	0.00	0.00	2342.00	15167.00
		PF NO : DL/22524/45992		4.00																		
		ESI NO : 2016142191		31.00																		
				0.50																		
1464	G110760	GAJENDER PAL	0.00	27.00	16962.00	3493.00	16962.00				20455.00	2035.00	358.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	HARGU LAL	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		HEAD GUARD		0.00	16962.00						0.00	20455.00	2035.00	358.00	0.00	0.00	0.00	0.00	0.00	0.00	2393.00	18062.00
		PF NO : DL/22524/46024		4.00																		
		ESI NO : 2011850568		31.00																		
				4.00																		
				4395.19	18400085.00	67868.00	4640737.00	215352.00	9935.0027260435.00246109.00	411809.00	53390.00	600.00	2899320.00	24361115.00								
				568.00	70254.00	5054191.00	226087.00	4463.81	18796.00	13500.00	28801.00	23100.00										
				5,286.00	0.00	267440.00	106031.00	95757.00	323236.00	75011.00	172130.00	3215.00										
				0920.19	26500406.00	0920.19	2278.47															

# 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		May		Year : 2019		Indraprastha Medical Corporation Limited												Signature Pay and Payslip Rcvd
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay
OldEmp No		FAther Name	DA	HRA	TA	CL	OTALL	OT	PPA	PLMENC	WA	ACAE	FINE	MISD1	MISD2	MISD3		
Designation			OTALL	WA	Total	PL	MISE1	ABRASE	AHRAE	ACAE		ITAX						
			MOEF			NFHP			BONUS									
			Paid Days			OT Hrs/Days			HDENCASH									
1465	G110769	VEER BAHADUR	0.00	0.00	14000.00	27.00	14000.00	5037.00			19037.00	1680.00	334.00	0.00	0.00	0.00		
NA		VIJAY BAHADUR	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			<b>14000.00</b>	0.00											<b>2014.00</b>	<b>17023.00</b>
		PF NO : DL/22524/46032				4.00												
		ESI NO : 1314512574				31.00		8.00										
1466	G112607	MANJEET	0.00	0.00	14000.00	27.00	14000.00	5037.00			19037.00	1680.00	334.00	0.00	0.00	0.00		
NA		RAJENDER SINGH	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			<b>14000.00</b>	0.00											<b>2014.00</b>	<b>17023.00</b>
		PF NO : DL/22524/46193				4.00												
		ESI NO : 2016180273				31.00		8.00										
1467	G116853	JAI PAL	0.00	0.00	14000.00	27.00	14000.00	5037.00			19037.00	1680.00	334.00	0.00	0.00	0.00		
NA		ASHA RAM	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			<b>14000.00</b>	0.00											<b>2014.00</b>	<b>17023.00</b>
		PF NO : DL/22524/46564				4.00												
		ESI NO : 2016251154				31.00		8.00										
1468	G116854	RAKESH PANDEY	0.00	0.00	14000.00	27.00	14000.00	1806.00			15806.00	1680.00	277.00	365.00	0.00	0.00		
NA		SHAMBU NATH PANDEY	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			<b>14000.00</b>	0.00											<b>2322.00</b>	<b>13484.00</b>
		PF NO : DL/22524/46565				4.00												
		ESI NO : 2015137310				31.00		2.00										
			325236.00	75011.00	0020432156.00	4493.19	18456085.00	67868.00	4640737.00	215352.00	9935.00	00273333352.00	00252829.00	415088.00	53755.00	600.00	2907684.00	24425665.00
			70254.00	5054191.00	226087.00	668.00		2257532.00	101774.00	229855.00	98.00	18796.00	13500.00	28801.00	23100.00			
			0.00	267440.00	106031.00	4463.81	106031.00	238487.00	95757.00									
						5,302.00	75011.00	172130.00										
						11066.00	2304.47											
						26556406.00	1044.19											







# 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	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	Year :		
																				2019	2020	
OldEmp No	Father Name	Designation	DA	HRA	TA	CL	OTALL	PL	PPA	FLMENC	WA	ACAE	FINE	MISD1	MISD2	MISD3						
			OTALL	WA	Total	LOP	MISE1	NFHP	BONUS				ITAX									
			MOEF			Paid Days		OT Hrs/Days		HDENCASH												
1477	G151599	KISHOR KUMAR	0.00	0.00	14000.00	27.00	14000.00				21278.00	1680.00	373.00	0.00	0.00	0.00						
NA		SITA RAM SINGH	0.00	0.00	0.00			7278.00			0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD	0.00		14000.00	0.00					0.00	21278.00					2053.00	19225.00				
		PF NO : DL/22524/58951	4.00			4.00																
		ESI NO : 2016960778	31.00			31.00																
							12.50															
1478	G151600	VIKASH KUMAR SINGH	0.00	0.00	14000.00	27.00	14000.00				15442.00	1680.00	271.00	0.00	0.00	0.00						
NA		JAY KISHOR SINGH	0.00	0.00	0.00			1442.00			0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD	0.00		14000.00	0.00					0.00	15442.00					1951.00	13491.00				
		PF NO : DL/22524/58989	4.00			4.00																
		ESI NO : 2016960787	31.00			31.00																
							2.00															
1479	G153196	AMIT SHEREWASH	0.00	0.00	14000.00	2.00	903.00				903.00	108.00	16.00	0.00	0.00	0.00						
NA		DVARIKA PRASAD	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD	29.00		14000.00	0.00					0.00	903.00					124.00	779.00				
		PF NO : DL/22524/59089	0.00			0.00																
		ESI NO : 2016986106	2.00			2.00																
1480	G153199	SHAKUNPALLA DEVI	0.00	0.00	14000.00	27.00	14000.00				19211.00	1680.00	337.00	0.00	0.00	0.00						
NA		DALEEP SINGH	0.00	0.00	0.00			5211.00			0.00	0.00	0.00	0.00	0.00							
		LADY SECURITY GUARD	0.00		14000.00	0.00					0.00	19211.00					2017.00	17194.00				
		PF NO : DL/22524/59041	4.00			4.00																
		ESI NO : 2017018964	31.00			31.00																
							9.00															
			325236.00	75011.00	0020617928.00	4765.19	18613901.00	67868.00	4640737.00	215352.00	9935.0027547878.00	271765.00	416850.00	54672.00	600.00	2931299.00	24616579.00					
			70254.00	5054191.00	226087.00	668.00		2314242.00	101774.00	229855.00	98.00	18796.00	13500.00	28801.00	23100.00							
			0.00	267440.00	106031.00	4523.81	106031.00	238487.00	95757.00													
			5.342.00			5.342.00		7501.00	172130.00													
			26742178.00	1356.19		2389.47	110666.00															









# 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	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	Year : 2019		
																				PF NO	ESI NO	
1497	G161944	INDARJIT KUMAR SINGH	0.00	0.00	14000.00	27.00	14000.00				19749.00	1680.00	346.00	338.00	0.00	0.00	0.00	0.00	0.00	0.00		
	NA	SHANKAR PRASAD SINGH	0.00	0.00	0.00			5749.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			<b>14000.00</b>	0.00											<b>2364.00</b>				<b>17385.00</b>	
		PF NO : DL/22524/59442				4.00																
		ESI NO : 2017122511				31.00																
						10.00																
1498	G161945	CHANDAN KUMAR SINGH	0.00	0.00	14000.00	20.00	10387.00				10387.00	1246.00	182.00	0.00	0.00	0.00	0.00					
	NA	RAJKUMAR SINGH	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			<b>14000.00</b>	8.00											<b>1428.00</b>					<b>8959.00</b>
		PF NO : DL/22524/59330				3.00																
		ESI NO : 2017122934				23.00																
						0.00																
1499	G162656	RAHUL KUMAR	0.00	0.00	14000.00	14.00	7226.00				9918.00	867.00	174.00	0.00	0.00	0.00	0.00					
	NA	DHANANJAY SHARMA	0.00	0.00	0.00			2692.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			<b>14000.00</b>	15.00											<b>1041.00</b>					<b>8877.00</b>
		PF NO : DL/22524/59321				2.00																
		ESI NO : 2017091168				16.00																
						5.00																
1500	G163280	ANKIT	0.00	0.00	14000.00	27.00	14000.00				16154.00	1680.00	283.00	0.00	0.00	0.00	0.00					
	NA	NIREPAL SINGH	0.00	0.00	0.00			2154.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			<b>14000.00</b>	0.00											<b>1963.00</b>					<b>14191.00</b>
		PF NO : DL/22524/59346				4.00																
		ESI NO : 2017123863				31.00																
						4.00																
						5177.19	18828017.00	67868.00	4640737.00	215352.00	9935.0027802707	00297459.00	421318.00	55353.00	600.00	2962142.00	24840565.00					
						70254.00	5054191.00	226087.00	4671.81	2354955.00	101774.00	18796.00	13500.00	28801.00	23100.00	98.00	18796.00	3215.00				
						5,402.00	106031.00	238487.00	95757.00	323236.00	7501.00	172130.00										
						2457.97	11066.00	7501.00	172130.00	2457.97												
						1828.19	27025140.00	1828.19														







# 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	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Deductions						NetPay	Signature Pay and Payslip Rcvd	
													DA	HRA	WA	OTALL	CLMENC	MIS1			PFE
OldEmp No	Father Name	Designation	DA	HRA	WA	PL	CLMENC	ABASE	ACAE	ACAE	WA	ITAX	ESIE	MISD1	MISD2	UD	ADVD	MISD3	NetDebt		
1509	G166370	SHAILESH KUMAR SINGH	0.00	0.00	14000.00	27.00	14000.00	2883.00			16683.00	16683.00	1680.00	296.00	0.00	0.00	0.00	0.00	0.00	1976.00	14907.00
NA		RAMWILASH SINGH	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1976.00	14907.00
		SECURITY GUARD	0.00	0.00	14000.00	0.00	14000.00				0.00	16883.00	1680.00	296.00	0.00	0.00	0.00	0.00	0.00	1976.00	14907.00
		PF NO : DL/22524/59570	4.00	4.00		4.00															
		ESI NO : 2017133608	31.00	31.00		31.00															
			4.00	4.00		4.00															
1510	G166371	MANISH KUMAR	0.00	0.00	14000.00	27.00	14000.00	6114.00			20114.00	20114.00	1680.00	352.00	0.00	0.00	0.00	0.00	0.00	2032.00	18082.00
NA		NANDLAL SINGH	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2032.00	18082.00
		SECURITY GUARD	0.00	0.00	14000.00	0.00	14000.00				0.00	20114.00	1680.00	352.00	0.00	0.00	0.00	0.00	0.00	2032.00	18082.00
		PF NO : DL/22524/59567	4.00	4.00		4.00															
		ESI NO : 2017133621	31.00	31.00		31.00															
			10.00	10.00		10.00															
1511	G166372	SATENDRA PRATAP SINGH	0.00	0.00	14000.00	17.00	8581.00	538.00			9119.00	9119.00	1030.00	160.00	334.00	0.00	0.00	0.00	0.00	2032.00	7595.00
NA		UMASHANKAR	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2032.00	7595.00
		SECURITY GUARD	12.00	12.00	14000.00	0.00	14000.00				0.00	9119.00	1030.00	160.00	334.00	0.00	0.00	0.00	0.00	2032.00	7595.00
		PF NO : DL/22524/59600	2.00	2.00		2.00															
		ESI NO : 2017133635	19.00	19.00		19.00															
			1.00	1.00		1.00															
1512	G166375	SHUBHAM BARRANWAL	0.00	0.00	14000.00	26.00	13548.00	538.00			14086.00	14086.00	1626.00	247.00	147.00	0.00	0.00	0.00	0.00	2032.00	12066.00
NA		ATAMA PRASAD	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2032.00	12066.00
		SECURITY GUARD	1.00	1.00	14000.00	0.00	14000.00				0.00	14086.00	1626.00	247.00	147.00	0.00	0.00	0.00	0.00	2032.00	12066.00
		PF NO : DL/22524/59601	4.00	4.00		4.00															
		ESI NO : 2017133669	30.00	30.00		30.00															
			1.00	1.00		1.00															
			2160.19	2160.19		2160.19															
			5467.19	5467.19		5467.19															
			668.00	668.00		668.00															
			4711.81	4711.81		4711.81															
			5,444.00	5,444.00		5,444.00															
			7501.00	7501.00		7501.00															
			2532.47	2532.47		2532.47															
			2160.19	2160.19		2160.19															
			27193140.00	27193140.00		27193140.00															
			5467.19	5467.19		5467.19															
			70254.00	70254.00		70254.00															
			4711.81	4711.81		4711.81															
			5,444.00	5,444.00		5,444.00															
			7501.00	7501.00		7501.00															
			2532.47	2532.47		2532.47															
			2160.19	2160.19		2160.19															
			27193140.00	27193140.00		27193140.00															
			5467.19	5467.19		5467.19															
			70254.00	70254.00		70254.00															
			4711.81	4711.81		4711.81															
			5,444.00	5,444.00		5,444.00															
			7501.00	7501.00		7501.00															
			2532.47	2532.47		2532.47															
			2160.19	2160.19		2160.19															
			27193140.00	27193140.00		27193140.00															
			5467.19	5467.19		5467.19															
			70254.00	70254.00		70254.00															
			4711.81	4711.81		4711.81															
			5,444.00	5,444.00		5,444.00															
			7501.00	7501.00		7501.00															
			2532.47	2532.47		2532.47															
			2160.19	2160.19		2160.19															
			27193140.00	27193140.00		27193140.00															

















# 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	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Deductions						NetPay	Signature Pay and Payslip Rcvd		
													DA	HRA	TA	ADVD	UD	ESIE			MISD1	MISD2
OldEmp No	Father Name	Designation	OTALL	WA	PPA	CL	OTALL	OT	PPA	ACAE	WA		FINE	ITAX								
1541	G179292	Rakesh Kumar	0.00	0.00	14000.00	27.00	14000.00	3372.00	7000.00	2000.00	28982.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NA		Suresh Ram.	0.00	523.00	2610.00				2610.00		523.00											
		SECURITY GUARD			<b>26133.00</b>	0.00						<b>29505.00</b>									<b>1800.00</b>	<b>27705.00</b>
		PF NO : DL/22524/60092				4.00																
		ESI NO : 2017340427				31.00																
						2.00																
1542	G181001	DHANJAY KUMAR	0.00	0.00	14000.00	27.00	14000.00	1893.00			15893.00	1680.00	279.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NA		AMBIKAPRASAD SINGH	0.00	0.00	0.00						0.00											
		SECURITY GUARD			<b>14000.00</b>	0.00						<b>15893.00</b>										
		PF NO : DL/22524/60138				4.00																
		ESI NO : 2017375483				31.00																
						2.50																
1543	G181014	BISMILLAH	0.00	0.00	14000.00	27.00	14000.00	6739.00			20739.00	1680.00	363.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NA		IMAMALI	0.00	0.00	0.00						0.00											
		SECURITY GUARD			<b>14000.00</b>	0.00						<b>20739.00</b>										
		PF NO : DL/22524/60172				4.00																
		ESI NO : 2017375490				31.00																
						11.50																
1544	G182176	RAJU	0.00	0.00	14000.00	21.00	10839.00	4308.00			15147.00	1301.00	266.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NA		ABHIMANYU.	0.00	0.00	0.00						0.00											
		SECURITY GUARD			<b>14000.00</b>	7.00						<b>15147.00</b>										
		PF NO : DL/22524/60294				3.00																
		ESI NO : 2017407167				24.00																
						8.00																
						3022.19																
						27653273.00																
						6218.19																
						668.00																
						4841.81																
						5,555.00																
						7501.00																
						172130.00																
						2653.97																
						3022.19																
						67888.00																
						4647737.00																
						217352.00																
						229855.00																
						104384.00																
						95757.00																
						323236.00																
						7501.00																
						172130.00																
						2653.97																
						3022.19																
						6218.19																
						668.00																
						4841.81																
						5,555.00																
						7501.00																
						172130.00																
						2653.97																
						3022.19																
						67888.00																
						4647737.00																
						217352.00																
						229855.00																
						104384.00																
						95757.00																
						323236.00																
						7501.00																
						172130.00																
						2653.97																
						3022.19																
						6218.19																
						668.00																
						4841.81																
						5,555.00																
						7501.00																
						172130.00																
						2653.97																
						3022.19																
						67888.00																
						4647737.00																
						217352.00																
						229855.00																
						104384.00																
						95757.00																
						323236.00																
						7501.00																
						172130.00																
						2653.97																
						3022.19																

# 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	Year :	2019		BASIC	Worked	BASIC	OTALL	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
				Month	Month																
1545	G182292	SRIMANTA BERA	May	0.00	0.00	14000.00	27.00	14000.00	0.00	0.00	0.00	0.00	16432.00	1680.00	288.00	0.00	0.00	0.00	0.00	1968.00	14464.00
	NA	KANAILALBERA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY GUARD		0.00	0.00	14000.00	0.00	14000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		PF NO : DL/22524/60235		4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		ESI NO : 2017360632		31.00	31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bank : UNITED BANK OF INDIA A/C No. : 1331010461283 3.50																					
														2450442.00							
														327,991.00							
														2122451.00							

325236.00	75011.00	0021530890.00	6245.19	19381243.00	67868.00	4647737.00	217352.00	9935.00	0028490729.00	00363967.00	432862.00	57154.00	600.00	3041995.00	25448734.00
70254.00	5061191.00	228087.00	468.00	2477618.00	104384.00	229855.00	98.00	18796.00	13500.00	28801.00	23100.00				
0.00	267963.00	108641.00	4841.81	108641.00	238487.00	95757.00									
			5,559.00	11066.00	7501.00	172130.00									
			3053.19	27667273.00	26571.47										