

**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  
Mathura Road, Sarita Vihar, New Delhi

Salary Period Month		June	Year :	2019	INDRAPRASTHA MEDICAL CORPORATION LTD														Signature Pay and Payslip Rcvd																													
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	OTALL	CL	PL	LOP	MOEF	Paid Days	OT Hrs/Days	BONUS	DA	OT	ABASE	NFHP	HRA	PPA	AHRAE	MISB1	WA	SubTotal	Gross	PFE	ADVD	MISD3	ESIE	ESIE	WF	UD	TDEdt	NetPay													
		OldEmp No	DA	OTALL	PPA	WF										TA	PLMENC	ACAE	ITAX																													
		Designation			Total																																											
1354	G183769	PAHUP SINGH			0.00	14000.00	26.00	14000.00	0.00	0.00	0.00	0.00	26.00	14000.00	0.00										18703.00	18703.00	1680.00	0.00	0.00	328.00	0.75	0.00	0.00					2008.75	16694.25									
	NA	DHARMBEERSINGH			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	14000.00	0.00	4.00	30.00	0.00	0.00	0.00	8.00										0.00	18703.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00													
1355	G184100	DEEPAK KUMAR			0.00	14000.00	15.00	14000.00	0.00	0.00	0.00	0.00	15.00	14000.00	0.00										7933.00	7933.00	952.00	0.00	0.00	139.00	0.75	0.00	0.00	0.00														
	NA	SURENDERSINGH			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	0.00	0.00	0.00	0.00					
		SECURITY GUARD			14000.00	0.00	0.00	14000.00	0.00	13.00	17.00	0.00	0.00	0.00	8.00										0.00	7933.00			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			
1356	G184137	SONU KUMAR			0.00	14000.00	6.00	14000.00	0.00	0.00	0.00	0.00	6.00	14000.00	0.00										3267.00	3267.00	392.00	0.00	0.00	58.00	0.75	0.00	0.00	0.00														
	NA	SUJEETPANDEY			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	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			14000.00	0.00	0.00	14000.00	0.00	23.00	7.00	0.00	0.00	0.00	0.00										0.00	3267.00			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		
1357	G184277	RAVINDER MANI			0.00	14000.00	26.00	14000.00	0.00	0.00	0.00	0.00	26.00	14000.00	0.00										14467.00	14467.00	1680.00	0.00	0.00	254.00	0.75	0.00	0.00	0.00														
	NA	PUSHOTAMVAIDYA			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	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			14000.00	0.00	0.00	14000.00	0.00	4.00	30.00	0.00	0.00	0.00	0.00										0.00	14467.00			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	
08-07-2019	09:28:46																																															

### 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  
Mathura Road, Sarita Vihar, New Delhi

Salary Period	Month	Year	INDRAPRASTHA MEDICAL CORPORATION LTD																																			
S.No	EmpNo	Employee Name	BONUS	DA	OTALL	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	UD	Tdedt	NetPay	Signature Pay																					
OldEmp No	Father Name	Designation	DA	OTALL	PPA	WA	PL	CLMENC	ACAE	WA	ADVD	FINE	MISD1	MISD2																								
PF NO	ESI NO		DA	OTALL	PPA	WA	PL	CLMENC	ACAE	WA	ADVD	FINE	MISD1	MISD2																								
			MOEF	Total		BONUS		Paid Days		OT Hrs/Days		OT		TA		Gross		SubTotal		PFE		ESIE		UD		Tdedt		NetPay										
1358	G184746	SATENDRA KUMAR	0.00	14000.00	0.00	0.00	26.00	14000.00		2154.00					0.00	16154.00																						
NA		SHUKLA	0.00	0.00	0.00	0.00	0.00									0.00																						
		RAMABHILASHUKLA	0.00	0.00	0.00	0.00	0.00									0.00																						
PF NO	DL/22524/60226	SECURITY GUARD	4.00	14000.00			4.00									4.00																						
ESI NO	2017413662		30.00		14000.00		30.00									30.00																						
		SECURITY GUARD														4.00																						
PF NO	DL/22524/60265	SECURITY GUARD	0.00	14000.00			0.00									0.00																						
ESI NO	2017413843		30.00		14000.00		30.00									30.00																						
		SECURITY GUARD														5.00																						
PF NO	DL/22524/60231	SECURITY GUARD	0.00	14000.00			0.00									0.00																						
ESI NO	2017413825		28.00		14000.00		28.00									28.00																						
		SECURITY GUARD														2.00																						
PF NO	DL/22524/60231	SECURITY GUARD	0.00	14000.00			0.00									0.00																						
ESI NO	2017413825		28.00		14000.00		28.00									28.00																						
		SECURITY GUARD														2.00																						
PF NO	DL/22524/60273	SECURITY GUARD	0.00	14000.00			0.00									0.00																						
ESI NO	2017413871		30.00		14000.00		30.00									30.00																						
		SECURITY GUARD														3.00																						

1360	G184752	VIKASH KUMAR	0.00	14000.00			24.00	13067.00		1077.00						14144.00																						
NA		NEELUSINGH	0.00	0.00	0.00	0.00	0.00									0.00																						
		SECURITY GUARD														2.00																						
PF NO	DL/22524/60231	SECURITY GUARD	0.00	14000.00			0.00									0.00																						
ESI NO	2017413825		28.00		14000.00		28.00									28.00																						
		SECURITY GUARD														2.00																						
PF NO	DL/22524/60273	SECURITY GUARD	0.00	14000.00			0.00									0.00																						
ESI NO	2017413871		30.00		14000.00		30.00									30.00																						
		SECURITY GUARD														3.00																						

1361	G184755	SHIV	0.00	14000.00			26.00	14000.00		1615.00						15615.00																						
NA		RAVINDERKUMAR	0.00	0.00	0.00	0.00	0.00									0.00																						
		SECURITY GUARD														0.00																						
PF NO	DL/22524/60273	SECURITY GUARD	0.00	14000.00			0.00									0.00																						
ESI NO	2017413871		30.00		14000.00		30.00									30.00																						
		SECURITY GUARD														3.00																						

# 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  
Mathura Road, Sarita Vihar, new delhi

Salary Period Month		June	Year :	INDRAPRASTHA MEDICAL CORPORATION LTD															NetPay										
S.No	EmpNo	Employee Name	BONUS	DA	OTALL	WA	TA	PF	HRA	DA	OT	ABRASE	NFHP	BASIC	OT Hrs/Days	BONUS	TA	SubTotal	Gross	PFE	ESIE	WF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	DA	OTALL	WA	TA	PF	HRA	DA	OT	ABRASE	NFHP	WF	UD															
			Total		Total		Total		Total		Total																		
1362	G185674	RAKESH ROUSHAN	0.00	0.00	0.00	0.00	14000.00		0.00	26.00			0.00	14000.00	4021.00		18021.00	18021.00	1680.00	316.00	0.75	0.00			16024.25				
NA	DIWAKARTHAKUR		0.00	0.00	0.00	0.00												0.00	0.00	0.00	0.00	0.00			1996.75				
		SECURITY GUARD				14000.00												0.00	18021.00						16024.25				
			PF NO : DL/22524/60342												6.00														
			ESI NO : 2017450016																18021.00	Bank : STATE BANK OF INDIA						1996.75	16024.25		
1363	G185680	SRINET KUMAR SINGH	0.00	0.00	0.00	0.00	14000.00			26.00			0.00	14000.00	5708.00		19708.00	19708.00	1680.00	345.00	0.75	0.00			17682.25				
NA	KRISHNAKUMARSINGH		0.00	0.00	0.00	0.00												0.00	19708.00						2025.75				
		SECURITY GUARD				14000.00												0.00	19708.00							17682.25			
			PF NO : DL/22524/60407												9.50														
			ESI NO : 2017449696																19708.00	Bank : ICICI BANK						2025.75	17682.25		
1364	G185682	RANJAN MISHRA	0.00	7000.00	2610.00		14000.00			26.00			0.00	14000.00	3484.00		29094.00	29094.00	1800.00	0.00	0.75	0.00			27816.25				
NA			0.00	523.00	2610.00													523.00	29094.00						1800.75				
		SECURITY GUARD				26133.00												29094.00	29094.00							27816.25			
			PF NO : DL/22524/60388												2.00														
			ESI NO : 2017451041																29094.00	Bank : ICICI BANK						1800.75	27816.25		
1365	G185683	RISHKANT	0.00	0.00	0.00		14000.00			26.00			0.00	14000.00	3626.00		17626.00	17626.00	1680.00	309.00	0.75	0.00			15636.25				
NA			0.00	0.00	0.00													0.00	17626.00						1989.75				
		SECURITY GUARD				14000.00												0.00	17626.00							15636.25			
			PF NO : DL/22524/60357												6.00														
			ESI NO : 2017450034																17626.00	Bank : ICICI BANK						1989.75	15636.25		
																		9887.0025165773	9887.0025165773	0.00679566	0.00	1023.75	0.00		2562546.75	22603226.25			
			318912.00	79078.00	17068456.00	94739.00	4671921.00	205604.00	9987.0025165773	0.00679566	0.00	1023.75	0.00		2562546.75	22603226.25		9887.0025165773	0.00679566	0.00	1023.75	0.00							
			96525.00	5183529.00	216962.00	1909318.00	99709.00	231608.00	98.00	0.00	10100.00	6000.00	27518.00					98.00	231608.00										
			0.00	268694.00	102997.00	57830.00	7258.00	4,840.00											4,840.00										
						79078.00	318912.00												79078.00										
						1738.74													1738.74										
08-07-2019	09:28:46					25272052.00	6725.83												6725.83										

## 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 LTD**  
 Mathura Road, Sarita Vihar, new delhi

Year : 2019

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	OTALL	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	NetPay	Signature Pay and Payslip Rcvd	PF No	ESI No	NAME & ADDRESS OF PRINCIPAL EMPLOYER					
																					DA	PL	CL	PLMENC	FLMENC	WF
		BASIC	DA	HRA	TA	OTALL	PL	CL	PLMENC	FLMENC	SubTotal	Gross	ADVD	MISD3	FINE	MISD1	UD									
		Total	LOP	WA	PPA	MISE1	NPFP	NOFF	ACAE	ACAE	WA		ADVD	MISD3	ITAX	MISD1	MISD2									
			OT Hrs/Days	BONUS																						
1366	G185684	AMARJEET KUMAR	0.00	0.00	14000.00	22.00	11667.00					11667.00	1400.00	205.00	0.75	0.00	0.00									
	NA	YADAV			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										
		SECURITY GUARD			14000.00	5.00																				
	PF NO	DL/22524/60369	3.00																							
	ESI NO	2017450043	25.00																							
			0.00	BANK : ICICI BANK																						
			0.00	A/C No. : 022401518442																						
1367	G185693	ANKIT SINGH	0.00	0.00	14000.00	26.00	14000.00					17554.00	1680.00	308.00	0.75	0.00	0.00									
	NA	SHEELENDRASINGH			0.00							0.00	0.00	0.00	0.00	0.00										
		SECURITY GUARD			14000.00	0.00																				
	PF NO	DL/22524/60370	4.00																							
	ESI NO	2017450051	30.00																							
			5.50	BANK : PUNJAB NATIONAL BANK																						
			5.50	A/C No. : 2258001700123287																						
1368	G185706	JITENDRA KUMAR	0.00	0.00	14000.00	1.00	467.00					467.00	56.00	9.00	0.75	0.00	0.00									
	NA	OMVEERSINGH			0.00							0.00	0.00	0.00	0.00	0.00										
		SECURITY GUARD			14000.00	29.00																				
	PF NO	DL/22524/60321	0.00																							
	ESI NO	2017450977	1.00																							
			0.00	BANK : ORIENTAL BANK OF COMMERCE																						
			0.00	A/C No. : 50762281004997																						
1369	G186127	SACHIN .	0.00	0.00	14000.00	3.00	1400.00					1938.00	168.00	34.00	0.75	0.00	0.00									
	NA	SURAJ.			0.00							0.00	0.00	0.00	0.00	0.00										
		SECURITY GUARD			14000.00	27.00																				
	PF NO	DL/22524/60389	0.00																							
	ESI NO	2017451050	3.00																							
			1.00	BANK : STATE BANK OF INDIA																						
			1.00	A/C No. : 20423360555																						
			1.00	A/C No. : 50762281004997																						
			1.00	A/C No. : 50762281004997																						

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	OTALL	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	NetPay	Signature Pay and Payslip Rcvd	PF No	ESI No	
08-07-2019	09:28:46																				
318912.00	79078.00	0019061355.00	1135.84	17095990.00	94739.00	4671921.00	205604.00	9987.00	0025197399.00	00071260.00	380343.00	1026.75	66947.00	2566409.75	22650889.25						
96525.00	5183529.00	216962.00	559.00																		
0.00	268694.00	102997.00	4285.16																		
			4,847.00																		
			79078.00																		
			1805.24																		
			25328052.00																		
			6784.83																		



# 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

Mathura Road, Sarita Vihar, New Delhi

INDRAPRASTHA MEDICAL CORPORATION LTD

Salary Period Month **June** Year : **2019**

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	DA	HRA	TA	CL	OTALL	PL	PPA	FLMENC	WA	WA	ADVD	FINE	MISD2			
			OTALL	WA	Total	LOP	CLMENC	ABASE	AHRAE	ACAE			MISD3	ITAX				
			MOEF				MISB1	NFHP										
			Paid Days	OT Hrs/Days	BONUS													
1374	G186640	NIRVESH SINGH	0.00	14000.00	14000.00	26.00	14000.00	4021.00			18021.00	18021.00	1680.00	316.00	0.75	0.00		
NA	KHYORASINGH		0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	14000.00	14000.00	0.00					0.00	18021.00	0.00	0.00		1996.75	16024.25	
PF NO :	DL/22524/60329		4.00			30.00												
ESI NO :	2017419279		6.00															
1375	G186655	ARJUN SINGH	0.00	14000.00	14000.00	26.00	14000.00	7251.00			21251.00	21251.00	1680.00	372.00	0.75	0.00		
NA	SHARFUCHANSINGH		0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	14000.00	14000.00	0.00					0.00	21251.00	0.00	0.00		2052.75	19198.25	
PF NO :	DL/22524/60309		4.00			30.00												
ESI NO :	2017419267		12.00															
1376	G186660	VISHAL SINGH	0.00	14000.00	14000.00	26.00	14000.00	2405.00			16405.00	16405.00	1680.00	288.00	0.75	0.00		
NA	SURENDERSINGH		0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00	14000.00	14000.00	0.00					0.00	16405.00	0.00	0.00		1968.75	14436.25	
PF NO :	DL/22524/60353		4.00			30.00												
ESI NO :	2017419309		3.00															
1377	G187005	YOGENDRA KUMAR	0.00	14000.00	14000.00	24.00	13067.00	1077.00			14144.00	14144.00	1568.00	248.00	0.75	0.00		
NA	MUKHTYARSINGH		0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	2.00	14000.00	14000.00	4.00					0.00	14144.00	0.00	0.00		1816.75	12327.25	
PF NO :	DL/22524/60383		28.00															
ESI NO :	2017425983																	
08-07-2019	09:28:46		318912.00	79078.00	17193990.00	1317.84	17193990.00	94739.00	4671921.00	205604.00	9987.00	9987.00	9987.00	382482.00	1032.75	66947.00	2580314.75	22739099.25
			96525.00	5183529.00	216962.00	559.00	216962.00	1937425.00	99709.00	231608.00	98.00	98.00	0.00	10100.00	6000.00	27518.00		
			0.00	268694.00	102997.00	4315.16	102997.00	57830.00	7258.00				0.00	3215.00				
			4,875.00			79078.00		318912.00										
			1843.24			1843.24												
			25440052.00			6994.83												

**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

Mathura Road, Sarita Vihar, new delhi

INDRAPRASTHA MEDICAL CORPORATION LTD

Year : 2019

June

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	OTALL	HRA	TA	SubTotal	Gross	PFE	ESIE	WF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	FAther Name	PPA	HRA	WA	CL	PL	CLMENC	ABRASE	ACAE	ACAE	WA	MISD3	ITAX						
Designation	Total	MOEF	PAID Days	OT Hrs/Days	OT	MISB1	NFHP												
1378	G187207	NEERESH KUMAR	0.00	14000.00	26.00	14000.00	0.00	2944.00			16944.00	1680.00	297.00	0.75	0.00				
NA	2ASHARAM.		0.00	0.00							0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00														
PF NO :	DL/22524/60332				4.00														
ESI NO :	2017425915				30.00														
				4.00															
1379	G187214	SATYADEV MISHRA	0.00	14000.00	19.00	10267.00		1077.00			11344.00	1232.00	199.00	0.75	0.00				
NA	BIRENDERMISHRA		0.00	0.00							0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			8.00														
PF NO :	DL/22524/60386				3.00														
ESI NO :	6714302885				22.00														
				2.00															
1380	G187262	MOHD WASEEM ANSARI	0.00	14000.00	19.00	10267.00		2692.00			12959.00	1232.00	227.00	0.75	0.00				
NA	MURADAHMAD		0.00	0.00							0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			8.00														
PF NO :	DL/22524/60387				3.00														
ESI NO :	2017425925				22.00														
				5.00															
1381	G188284	PRADEEP KUMAR	0.00	14000.00	26.00	14000.00		1867.00			15867.00	1680.00	278.00	0.75	0.00				
NA	DEVENDRAPRASAD		0.00	0.00							0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			0.00														
PF NO :	DL/22524/60421				4.00														
ESI NO :	2017437613				30.00														
				2.00															
08-07-2019	09:28:46																		

# 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

Mathura Road, Sarita Vihar, New Delhi

INDRAPRASTHA MEDICAL CORPORATION LTD

Salary Period Month **June** Year : **2019**

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	WF	UD	Tdedt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	DA	HRA	TA	CL	OTALL	PL	PPA	PLMENC	WA		ADVD	FINE	MISD1	MISD2			
		Designation	OTALL	WA	Total	LOP	MISE1	ABASE	AHRAE	ACAE			MISD3	ITAX					
			MOEF			NFHP			BONUS										
			Paid Days	OT Hrs/Days															
1382	G188286	MILAND KUMAR	0.00	0.00	14000.00	26.00	14000.00	4236.00			18236.00	1680.00	320.00	0.75	0.00	0.00	2000.75	16235.25	
	NA	BANVARILAL	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					0.00	18236.00					2000.75	16235.25	
	PF NO : DL/22524/60433		4.00			4.00													
	ESI NO : 2017480899		30.00	7.50		30.00													
1383	G188289	DEEPCHAND BAIRWA	0.00	0.00	14000.00	26.00	14000.00	1544.00			15544.00	1680.00	273.00	0.75	0.00	0.00	1953.75	13590.25	
	NA	BADRIPRASAD	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					0.00	15544.00					1953.75	13590.25	
	PF NO : DL/22524/60412		4.00			4.00													
	ESI NO : 2017480918		30.00	2.50		30.00													
1384	G188290	SUMIT KUMAR	0.00	0.00	14000.00	8.00	4200.00		2100.00	600.00	7683.00	670.00	0.00	0.75	0.00	0.00	670.75	7169.25	
	NA	SHIVSINGH	0.00	7000.00	2000.00				783.00		157.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	21.00		2610.00	21.00						7840.00					670.75	7169.25	
	PF NO : DL/22524/60410		1.00			1.00													
	ESI NO : 2017480904		9.00	0.00		9.00													
1385	G190721	ANIMESH MONDAL	0.00	0.00	14000.00	26.00	14000.00	1472.00			15472.00	1680.00	271.00	0.75	0.00	0.00	1951.75	13520.25	
	NA	AMARNONDAL	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					0.00	15472.00					1951.75	13520.25	
	PF NO : DL/22524/60553		4.00			4.00													
	ESI NO : 2017516838		30.00	2.00		30.00													
08-07-2019	09:28:46		318912.00	79078.00	17288724.00	1493.84	17288724.00	94739.00	4674021.00	206204.00	9987.00	987.00	0.00	1038.75	66947.00	2593719.75	22839900.25		
			96525.00	5190529.00	218962.00	559.00	1953257.00	100482.00	100482.00	231608.00	98.00	0.00	0.00	6000.00	27518.00				
			0.00	269217.00	105607.00	4352.16	57830.00	7258.00	7258.00		0.00	0.00	3215.00						
			4,902.00			4,902.00	79078.00	318912.00	1868.24										
			25564185.00	7197.83		7197.83													



**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  
Mathura Road, Sarita Vihar, New Delhi

Salary Period Month		Year : 2019		INDRAPRASTHA MEDICAL CORPORATION LTD														
June		MATHURA ROAD, SARITA VIHAR, NEW DELHI											Signature Pay and Payslip Rcvd					
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	NetPay		
OldEmp No	Father Name	Designation	DA	HRA	TA	OT	OTALL	PL	PPA	FLMENC	ACRE	WA	ADVD	FINE	MISD2	NetPay		
			OTALL	WA	Total	LOP	MISEI	ABASE	AHRAE	MISB3	ITAX	MISD3						
			MOEF		Paid Days		OT Hrs/Days		BONUS									
1386	G190722	SANJAY VERMA	0.00	14000.00	21.00	11200.00	1615.00					12815.00	1344.00	225.00	0.75	0.00	11245.25	
NA	RAMDEVVERMA	SECURITY GUARD	6.00	14000.00	24.00								0.00	0.00	0.00	0.00	11245.25	
PF NO	DL/22524/60486		3.00														1569.75	
ESI NO	2017516847		24.00		3.00												10970.25	
			Bank : ORIENTAL BANK OF COMMERCE A/C No.: 06292043000412															
1387	G191248	VIKASH CHANDRA	0.00	14000.00	19.00	10267.00	2154.00					12421.00	1232.00	218.00	0.75	0.00	10970.25	
NA	ABHINANDSINGH	SECURITY GUARD	8.00	14000.00	22.00								0.00	0.00	0.00	0.00	10970.25	
PF NO	DL/22524/60481		3.00		4.00												1450.75	
ESI NO	1323632722		22.00		4.00												10970.25	
			Bank : PUNJAB NATIONAL BANK A/C No.: 3678000105046136															
1388	G191267	SHIV KUMAR SAHU	0.00	14000.00	24.00	13067.00	1077.00					14144.00	1568.00	248.00	0.75	0.00	12327.25	
NA	MAHAVIRSAHU	SECURITY GUARD	2.00	14000.00	28.00								0.00	0.00	0.00	0.00	12327.25	
PF NO	DL/22524/60474		4.00		2.00												1816.75	
ESI NO	6928014499		28.00		2.00												12327.25	
			Bank : STATE BANK OF INDIA A/C No.: 20324915150															
1389	G191268	SANTOSH KUMAR VERMA	0.00	14000.00	7.00	3733.00						3733.00	448.00	66.00	0.75	0.00	3218.25	
NA	SHOBHARAMVERMA	SECURITY GUARD	22.00	14000.00	8.00								0.00	0.00	0.00	0.00	3218.25	
PF NO	DL/22524/60556		1.00		0.00												514.75	
ESI NO	2017517549		8.00		0.00												3218.25	
			Bank : STATE BANK OF INDIA A/C No.: 35868051131															
			318912.00	79078.00	17326991.00	1564.84	94739.00	4674021.00	206204.00	9987.00	98.00	9887.00	0.00	385104.00	1041.75	66947.00	2599071.75	22877661.25
			96525.00	5190529.00	218962.00	559.00	1958103.00	100492.00	231608.00	98.00	98.00	98.00	0.00	10100.00	6000.00	27518.00		
			0.00	269217.00	105607.00	4390.16	57830.00	7258.00	79078.00	1877.24			0.00	3215.00				
			4,913.00			79078.00	318912.00											
			25620185.00	7279.83														



**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 LTD**  
Mathura Road, Sarita Vihar, New delhi

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	WF	UD	Tdedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	DA	HRA	WA	PL	CL	OT	PPA	FLMENC	WA	ADVD	FINE	MISD1	MISD2				
PF NO	ESI NO				Total	MOEF	Paid Days	OT Hrs/Days	BONUS										
1394	G192584	MANORANJAN KUMAR KESHRI	0.00	0.00	0.00	26.00	14000.00			FLMENC	21790.00	1680.00	382.00	0.75	0.00		2062.75	19727.25	
NA		BRUKISHORHESHRI	0.00	0.00	0.00	0.00		7790.00		ACAE	0.00	0.00	0.00	0.00	0.00				
PF NO : DL/22524/60577	ESI NO : 2017551750	SECURITY GUARD	0.00		<b>14000.00</b>	0.00					0.00	21790.00	1680.00	382.00	0.75	0.00	2062.75	19727.25	
			4.00			4.00							0.00	0.00	0.00				
			30.00			30.00		13.00					0.00	0.00	0.00				
1395	G193278	RIYAJUDDIN ALI	0.00	0.00	0.00	26.00	14000.00	2030.00			16010.00	1680.00	281.00	0.75	0.00		1961.75	14048.25	
NA		WALIDALI	0.00	0.00	0.00	0.00		0.00			0.00	0.00	0.00	0.00	0.00				
PF NO : DL/22524/60583	ESI NO : 2017501947	SECURITY GUARD	0.00		<b>14000.00</b>	0.00					0.00	16010.00	1680.00	281.00	0.75	0.00	1961.75	14048.25	
			4.00			4.00							0.00	0.00	0.00				
			30.00			30.00		3.00					0.00	0.00	0.00				
1396	G194025	SHYAMANUJ SHARMA	0.00	0.00	0.00	26.00	16962.00	3392.00			21687.00	2035.00	380.00	0.75	0.00		2415.75	19351.25	
NA		RAJKISHORSHARMA	0.00	80.00	0.00	0.00					80.00	0.00	0.00	0.00	0.00				
PF NO : DL/22524/60662	ESI NO : 2017514966	SECURITY GUARD	0.00		<b>16375.00</b>	0.00					21687.00	2035.00	380.00	0.75	0.00		2415.75	19351.25	
			4.00			4.00							0.00	0.00	0.00				
			30.00			30.00		2.00					0.00	0.00	0.00				
1397	G194929	SHYAM .	0.00	0.00	0.00	26.00	14000.00				14000.00	1680.00	245.00	0.75	0.00		1925.75	12074.25	
NA		MUNESHKUMAR	0.00	0.00	0.00	0.00					0.00	0.00	0.00	0.00	0.00				
PF NO : DL/22524/60625	ESI NO : 2017525954	SECURITY GUARD	0.00		<b>14000.00</b>	0.00					0.00	14000.00	1680.00	245.00	0.75	0.00	1925.75	12074.25	
			4.00			4.00							0.00	0.00	0.00				
			30.00			30.00		0.00					0.00	0.00	0.00				
08-07-2019	09:28:46		318912.00	79078.00	0039456317.00	1735.84	17421886.00	94739.00	4675354.00	206204.00	9987.00	0025592408.00	110533.00	387131.00	1047.75	67596.00	2613140.75	22379267.25	
			96525.00	5191862.00	218962.00	559.00	1977470.00	100482.00	231608.00		98.00	0.00	10100.00	6000.00	27518.00				
			0.00	269297.00	105607.00	4433.16	105607.00	57830.00	7258.00			0.00	3215.00						
			4,939.00			4,939.00		79078.00	318912.00										
			1905.24			1905.24													
			25736560.00	7476.83															

# 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 LTD  
Mathura Road, Sarita Vihar, New Delhi

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	WF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	Year : 2019	
																				June	Year
OldEmp No	Father Name	Designation	DA	HRA	WA	CL	OTALL	PL	PPA	FLMENC	ACAE	WA	ADVD	FINE	MISD1	MISD2					
1398	G195156	KAMLESH KUMAR BHARDWAJ	0.00	0.00	14000.00	25.00	13533.00			FLMENC		15148.00	1624.00	266.00	0.75	0.00					
NA		KAPILBHARDWAJ	0.00	0.00	0.00		1615.00			ACAE		0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	1.00		14000.00							0.00	0.00	0.00							
PF NO :	DL/22524/60651		4.00																		
ESI NO :	2017525982		29.00																		
			3.00																		
1399	G195157	MUNNA SINGH	0.00	0.00	14000.00	26.00	14000.00					16549.00	1680.00	290.00	0.75	0.00					
NA		DHRANRAJ SINGH	0.00	0.00	0.00		2549.00					0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00		14000.00							0.00	0.00	0.00							
PF NO :	DL/22524/60646		4.00																		
ESI NO :	2017525976		30.00																		
			4.00																		
1400	G196500	CHANDAN KUMAR CHAUDHARY	0.00	0.00	14000.00	26.00	14000.00					17159.00	1680.00	301.00	0.75	643.00					
NA		SHAILENDRACHAUDHARY	0.00	0.00	0.00		3159.00					0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00		14000.00							0.00	0.00	0.00							
PF NO :	DL/22524/60734		4.00																		
ESI NO :	2017534364		30.00																		
			5.50																		
1401	G196506	ABHAY SINGH	0.00	0.00	14000.00	10.00	5133.00					5133.00	616.00	90.00	0.75	643.00					
NA		SADHUSINGH	0.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	19.00		14000.00							0.00	0.00	0.00							
PF NO :	DL/22524/60715		1.00																		
ESI NO :	2017534311		11.00																		
			0.00																		
08-07-2019	09:28:46		318912.00	79078.00	17468552.00	94739.00	4675354.00	206204.00	9987.00	25646397.00	116133.00	388078.00	1050.75	68882.00	2620976.75	23025420.25					
			96525.00	5191862.00	218962.00	559.00	1984793.00	100482.00	98.00	10100.00	6000.00	27518.00									
			0.00	269297.00	105607.00	4453.16	57830.00	7258.00		0.00	3215.00										
			4,952.00				79078.00	318912.00													
			1917.74				1917.74														
			25792560.00	7576.83																	

# 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

INDRAPRASTHA MEDICAL CORPORATION LTD

Salary Period Month **June** Year : **2019**

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	DA	HRA	TA	CL	OTALL	PL	PPA	PLMENC	WA	WA	ADVD	FINE	MISD1	Tdedt		
			OTALL	WA	Total	LOP	MIS1	ABASE	AHRAE	ACAE			MISD3	ITAX				
			MOEF					NFHP	BONUS									
			Paid Days	OT Hrs/Days														
1402	G196511	AJAJ AHMAD	0.00	0.00	14000.00	21.00	11200.00				13354.00	13354.00	1344.00	234.00	0.75	643.00		
NA	JALALUDDINNSARI		0.00	0.00	0.00			2154.00			0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	6.00		14000.00						0.00	13354.00	0.00	0.00		2221.75	11132.25	
PF NO :	DL/22524/60741		3.00			24.00												
ESI NO :	2017534303		4.00															
1403	G196515	SHIVAM SHARMA	0.00	0.00	14000.00	2.00	933.00				933.00	933.00	112.00	17.00	0.75	643.00		
NA	LATE. SITRAMSHARMA		0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	28.00		14000.00						0.00	933.00	0.00	0.00		772.75	160.25	
PF NO :	DL/22524/60739		0.00			2.00												
ESI NO :	2017534377		0.00															
1404	G196517	SHANKAR KUMAR PRASAD	0.00	0.00	14000.00	26.00	14000.00				16154.00	16154.00	1680.00	283.00	0.75	643.00		
NA	ARUNERASAD		0.00	0.00	0.00			2154.00			0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	0.00		14000.00						0.00	16154.00	0.00	0.00		2606.75	13547.25	
PF NO :	DL/22524/60740		4.00			30.00												
ESI NO :	2017534384		4.00															
1405	G196522	VISHAL KUMAR	0.00	0.00	14000.00	23.00	12133.00				14287.00	14287.00	1456.00	251.00	0.75	643.00		
NA	NARAYANDAS		0.00	0.00	0.00			2154.00			0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	4.00		14000.00						0.00	14287.00	0.00	0.00		2350.75	11936.25	
PF NO :	DL/22524/60705		3.00			26.00												
ESI NO :	2017534283		4.00															
08-07-2019	09:28:46		318912.00	79078.00	17506618.00	1894.84	17506618.00	94739.00	4675354.00	206204.00	9987.00	9987.00	9987.00	388863.00	1053.75	71454.00	2628928.75	23062196.25
			96525.00	5191862.00	218962.00	559.00	5191862.00	1991255.00	100482.00	231608.00	98.00	98.00	98.00	0.00	10100.00	6000.00	27518.00	
			0.00	269297.00	105607.00	4491.16	105607.00	57830.00	7258.00					0.00	3215.00			
			4,962.00			79078.00		1929.74	318912.00									
			25848560.00	7658.83														



### 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 LTD**  
Mathura Road, Sarita Vihar, New Delhi

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Deductions					Tdedt	NetPay	Signature Pay and Payslip Rcvd
													DA	HRA	PF	ESI	WF			
OldEmp No	EmpNo	Father Name	DA	HRA	WA	CL	OTALL	OT	PPA	FLMENC	WA	ADVD	FIN	MISD1	MISD2					
Designation	OT Hrs/Days	Designation	PL	ABASE	NFHP	MIS1	MIS2	ITAX												
Total			MOFF	BONUS																
1410	G197515	AZAD SINGH	0.00	14000.00	19.00	10267.00	10267.00					1232.00	180.00	0.75	643.00					
NA	BJENDERSINGH		0.00	0.00	0.00							0.00	0.00	0.00	0.00					
			8.00								0.00									
PF NO : DL/22524/60720		SECURITY GUARD	3.00	14000.00														2055.75		
ESI NO : 2017557351			22.00															8211.25		
			Paid Days		0.00		Bank : STATE BANK OF INDIA		A/C No.: 35544352998											
1411	G198037	MANI BHUSHAN JHA	0.00	16962.00	26.00	16962.00	25095.00					2035.00	440.00	0.75	411.00					
NA	ARKSHYATJHA		0.00	0.00	0.00	8133.00						0.00	0.00	0.00	0.00					
			0.00								0.00									
PF NO : DL/22524/60695		SECURITY GUARD	4.00	16962.00														3936.75		
ESI NO : 2017558049			30.00															21158.25		
			Paid Days		11.00		Bank : ICICI BANK		A/C No.: 135701002076											
1412	G198040	HARIT KUMAR TOMAR	0.00	14000.00	21.00	11200.00	11200.00					1344.00	196.00	0.75	971.00					
NA	SNEHLATA		0.00	0.00	0.00	6524.00						0.00	0.00	0.00	0.00					
			6.00								0.00									
PF NO : DL/22524/60749		SECURITY GUARD	3.00	14000.00														3561.75		
ESI NO : 2017558067			24.00															7638.25		
			Paid Days		0.00		Bank : STATE BANK OF INDIA		A/C No.: 30877914377											
1413	G198042	JATAN SINGH GURJAR	0.00	16962.00	26.00	16962.00	23486.00					2035.00	412.00	0.75	375.00					
NA	DHARMESINGH		0.00	0.00	0.00	6524.00						0.00	0.00	0.00	0.00					
			0.00								0.00									
PF NO : DL/22524/60713		SECURITY SUPERVISOR	4.00	16962.00														3872.75		
ESI NO : 2017558059			30.00															19613.25		
			Paid Days		10.00		Bank : BANK OF BARODA		A/C No.: 01160100029629											
			2065.84	79078.00	2065.84	17604676.00	94739.00	4675354.00	206204.00	9987.00	2652553.75	9987.00	2652553.75	1059.75	76002.00	23157117.25				
			559.00	5191662.00	559.00	218962.00	2011943.00	100482.00	231608.00	98.00	10100.00	6000.00	27518.00							
			4534.16	269297.00	4534.16	105607.00	57830.00	7258.00	5250.00	3215.00										
			4,988.00	25966484.00	4,988.00	7855.83	1959.74	318912.00												

**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  
Mathura Road, Sarita Vihar, New delhi

Salary Period Month			June			Year : 2019			INDRAPRASTHA MEDICAL CORPORATION LTD						Signature Pay and Payslip Rcvd			
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	NetPay	UD	
OldEmp No	Father Name	Designation	DA	HRA	TA	CL	OTALL	PL	PPA	PLMENC	WA	ACAE	ADVD	FINE	MISD1	MISD2		
			OTALL	WA	Total	LOP	MIS1	NFHP	AHRAE				MISD3	ITAX				
			Paid Days			OT Hrs/Days			BONUS									
			MOEF															
1414	G198920	DEV DUTTA	0.00	0.00	14000.00	26.00	14000.00				2010.00	16010.00	1680.00	281.00	0.75	665.00		
NA	SATAPAL.		0.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		14000.00	0.00						16010.00	1050.00	0.00				
PF NO : DL/22524/60814			4.00			30.00												
ESI NO : 2017564199			3.00															
Bank : ICICI BANK																		
A/C No. : 004601581468																		
1415	G199067	RAJESH KUMAR	0.00	0.00	14000.00	26.00	14000.00				5097.00	19097.00	1680.00	335.00	0.75	673.00		
NA	VISHWANATHSAH		0.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		14000.00	4.00						19097.00	1050.00	0.00				
PF NO : DL/22524/60824			30.00															
ESI NO : 2017564185			8.00															
Bank : STATE BANK OF INDIA																		
A/C No. : 30543333518																		
1416	G199069	KM MANEESHA MISHRA	0.00	0.00	14000.00	26.00	14000.00				4559.00	18559.00	1680.00	325.00	0.75	431.00		
NA	SHRIRAMMISHRA		0.00	0.00	0.00							0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD	0.00		14000.00	4.00						18559.00	1050.00	0.00				
PF NO : DL/22524/60784			30.00															
ESI NO : 2017564163			7.00															
Bank : PUNJAB NATIONAL BANK																		
A/C No. : 2258001700140770																		
1417	G199905	CHHOTU KUMAR SINGH	0.00	0.00	14000.00	5.00	2333.00					2333.00	280.00	41.00	0.75	643.00		
NA	RANJEETSINGH		0.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00		14000.00	25.00						2333.00	1050.00	0.00				
PF NO : DL/22524/60831			5.00															
ESI NO : 201752544			0.00															
Bank : PUNJAB NATIONAL BANK																		
A/C No. : 2746001500002575																		
08-07-2019	09:28:46		318912.00	79078.00	17649009.00	2148.84					206204.00	9987.0025865670.00137787.00	0.00	391954.00	1062.75	78414.00	2665470.75	23200199.25
			96525.00	5191862.00	218962.00	459.00					231608.00	98.00	0.00	10100.00	6000.00	27518.00		
			0.00	269297.00	105607.00	5000.00					9450.00	9450.00	3215.00					
			79078.00			1977.74					318912.00							
			26022484.00	7950.83														





# 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

INDRAPRASTHA MEDICAL CORPORATION LTD

Year : 2019

June

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	WF	UD	Tdedt	NetPay	Signature Pay and Payslip Rcvd	
			DA	HRA	TA	CL	OTALL	OT	PPA	PLMENC		WA	ADVD	FINE	MISD1	MISD2				
			OTALL	WA	PPA	PL	CLMENC	ABASE	AHRAE	ACAE			MISD3	ITAX						
			Total	Total	Total	NOFF	MIS1	NFHP												
			Paid Days			OT Hrs/Days			BONUS											
1422	G202481	RAJESH KUMAR	0.00	0.00	14000.00	26.00	14000.00				16944.00	16944.00	1680.00	297.00	0.75	940.00				
	NA	RAJESH KUMAR	0.00	0.00	0.00			2944.00				0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			14000.00	0.00					0.00	16944.00	1050.00	0.00	0.00	0.00	3967.75	12976.25		
	PF NO :	DL/22524/60804				4.00														
	ESI NO :	2017599792				30.00														
			Paid Days			OT Hrs/Days			BONUS											
1423	G202486	AMIT BHADORIA	0.00	0.00	14000.00	26.00	14000.00				14000.00	14000.00	1680.00	245.00	0.75	500.00				
	NA	DHARMENDRASINGH	0.00	0.00	0.00						0.00	14000.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			14000.00	0.00					0.00	14000.00	1050.00	0.00	0.00	0.00	3475.75	10524.25		
	PF NO :	DL/22524/60793				4.00														
	ESI NO :	2017599810				30.00														
			Paid Days			OT Hrs/Days			BONUS											
1424	G202496	PAWAN KUMAR UPADHAY	0.00	0.00	14000.00	26.00	14000.00	1472.00			15472.00	15472.00	1680.00	271.00	0.75	924.00				
	NA	DINDAYALUPADHAY	0.00	0.00	0.00						0.00	15472.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			14000.00	0.00					0.00	15472.00	1050.00	0.00	0.00	0.00	3925.75	11546.25		
	PF NO :	DL/22524/60844				4.00														
	ESI NO :	2017599800				30.00														
			Paid Days			OT Hrs/Days			BONUS											
1425	G202519	GUNJAN .	0.00	0.00	14000.00	16.00	8400.00				9477.00	9477.00	1008.00	166.00	0.75	431.00				
	NA	ASHOK.	0.00	0.00	0.00			1077.00			0.00	9477.00	0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD			14000.00	12.00					0.00	9477.00	1050.00	0.00	0.00	0.00	2655.75	6821.25		
	PF NO :	DL/22524/60843				2.00														
	ESI NO :	2017625263				18.00														
			Paid Days			OT Hrs/Days			BONUS											
08-07-2019	09:28:46		318912.00	79078.00	17752609.00	2311.84	17752609.00	94739.00	4675354.00	206204.00	9987.00	9987.00	9987.00	0.00	0.00	0.00	2693607.75	22295371.25		
			96525.00	5191662.00	218962.00	559.00	218962.00	2043318.00	100482.00	231608.00	98.00	98.00	98.00	0.00	0.00	0.00	83553.00	83553.00		
			0.00	269297.00	105607.00	4577.16	105607.00	57830.00	7258.00	318912.00	17850.00	17850.00	17850.00	0.00	0.00	0.00	2693607.75	22295371.25		
			5,029.00			79078.00		2007.74												
			26134484.00	8172.83																



**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 LTD  
Mathura Road, Sarita Vihar, new delhi

S.No	EmpNo	Employee Name	BONUS	NFHP			DA	HRA	TA	SubTotal	Gross	PFE	ESIE	IMF	UD	Tdebt	NetPay	Signature Pay and Payslip Rcvd
				DA	HRA	WA												
1430	G205420	AVNISH BHATT	0.00	0.00	14000.00	3.00	1400.00		1400.00		168.00	25.00	0.75	445.00				
	NA	SANJAYKUMARSHARMA	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>638.75</b>	<b>761.25</b>	
												Bank : CHEQUE A/C No.: NA						
1431	G205425	ASHISH .	0.00	0.00	14000.00	3.00	1400.00		1400.00		168.00	25.00	0.75	445.00				
	NA	SHIVSHANKARSHIRRA	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>638.75</b>	<b>761.25</b>	
												Bank : CHEQUE A/C No.: NA						
1432	G205432	SANTOSH KUMAR	0.00	0.00	14000.00	3.00	1400.00		1400.00		168.00	25.00	0.75	445.00				
	NA	CHHOTANSINGH	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>638.75</b>	<b>761.25</b>	
												Bank : CHEQUE A/C No.: NA						
1433	G205591	RAJESH KUMAR	0.00	0.00	16962.00	12.00	7916.00		11667.00		1174.00	0.00	0.75	0.00				
	NA	SOHANLAL	0.00	4038.00	0.00				1867.00		0.00	0.00	0.00	0.00				
		SECURITY SUPERVISOR			<b>25000.00</b>				0.00		1050.00	0.00	0.00	0.00		<b>2224.75</b>	<b>9442.25</b>	
												Bank : SYNDICATE BANK A/C No.: 90692010052368						
08-07-2019	09:28:46		318912.00	79078.00	17788821.00	94739.00	4677238.00	206204.00	9987.00	86860.00	2705195.75	23326977.25						
			96525.00	5195900.00	218962.00	559.00	2046549.00	102359.00	98.00	86860.00	2705195.75	23326977.25						
			0.00	269297.00	109607.00	4743.16	57830.00	7258.00	21000.00	3215.00								
			5,037.00	79078.00	318912.00	2013.74	8246.83	26260446.00										

# 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

Mathura Road, Sarita Vihar, New Delhi

INDRAPRASTHA MEDICAL CORPORATION LTD

Salary Period Month **June** Year : **2019**

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	DA	HRA	TA	CL	OTALL	PL	PPA	FLMENC	WA	ACAE	ADVD	FINE	MISD2	Tdedt		
			OTALL	WA	Total	LOP	CLMENC	ABASE	AHRAE	ACAE		MISD3	MISD3	ITAX				
						NOFF	MIS1	NFHP										
			Paid Days			OT Hrs/Days		BONUS										
1434	G001549	Birendra Singh Kumar	0.00	0.00	16962.00	26.00	16962.00	2914.00			19876.00	19876.00	2035.00	348.00	0.75	195.00		
	D11599	GUPFESHWARSINGH	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00		
		GUN-MAN	0.00		<b>16962.00</b>	0.00					0.00	<b>19876.00</b>	0.00	0.00		<b>2578.75</b>	<b>17297.25</b>	
		PF NO : DL/22524/19866	4.00			30.00												
		ESI NO : 2012607375	3.00															
						3.00		Bank : ICICI BANK A/C No. : 629401119275										
1435	G083559	JAY PRAKASH SHARMA	0.00	0.00	16962.00	26.00	16962.00	2914.00			19876.00	19876.00	2035.00	348.00	0.75	195.00		
	NA	RAMESH SINGH	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00		
		GUN-MAN	0.00		<b>16962.00</b>	0.00					0.00	<b>19876.00</b>	0.00	0.00		<b>2383.75</b>	<b>17492.25</b>	
		PF NO : DL/22524/43092	4.00			30.00												
		ESI NO : 2015655110	3.00															
						3.00		Bank : STATE BANK OF INDIA A/C No. : 32195062818										
1436	G091450	SHRI CHAND KUMAR	0.00	0.00	16962.00	26.00	16962.00	8220.00			25182.00	25182.00	2035.00	441.00	0.75	195.00		
	NA	MADORAM	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	0.00		<b>16962.00</b>	0.00					0.00	<b>25182.00</b>	0.00	0.00		<b>2671.75</b>	<b>22510.25</b>	
		PF NO : DL/22524/44222	4.00			30.00												
		ESI NO : 2012716133	11.50															
						11.50		Bank : ICICI BANK A/C No. : 054201524286										
1437	G109577	SATENDRA KUMAR RAI	0.00	0.00	16962.00	26.00	16962.00	8220.00			25182.00	25182.00	2035.00	441.00	0.75	195.00		
	NA	HITNARAYAN RAI	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00		
		SUPERVISOR GENERAL	0.00		<b>16962.00</b>	0.00					0.00	<b>25182.00</b>	0.00	0.00		<b>2476.75</b>	<b>22705.25</b>	
		PF NO : DL/22524/45839	4.00			30.00												
		ESI NO : 2007381309	11.50															
						11.50		Bank : BANK OF INDIA A/C No. : 600010110001203										
			318912.00	79078.00	0020040013.00	2511.84	17856669.00	94739.00	4677238.00	206204.00	9987.00	0026122289.00	162399.00	396217.00	10777.75	87250.00	2715306.75	23406982.25
			96525.00	5195900.00	218962.00	559.00		2068817.00	102359.00	231608.00	98.00	0.00	10100.00	6000.00	27518.00			
			0.00	269297.00	109607.00	4743.16		57830.00	7258.00		21000.00	3215.00						
			5,053.00			79078.00		318912.00										
			26328294.00	8366.83		2042.74												

**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 Samata Honda S  
Okhla,110020

Year : 2019 NAME & ADDRESS OF PRINCIPAL EMPLOYER  
INDRAPRASTHA MEDICAL CORPORATION LTD Mathura Road, Sarita Vihar., New Delhi

Sl.No	EmpNo	Employee Name	Bonus	NFHP	BASIC	Worked	BASIC	OTALL	PL	CL	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	WF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
			DA	HRA	TA	WF	OTALL	CL	PL	CL	DA	PPA	FLMENC			ADVD	FINE	MISD1	MISD2			
			OTALL	WA	PPA	LOP	MISE1	LOP	MISE1	MISE1	ABASE	AHRAE	ACAE	WA		MISD3	ITAX					
			Total																			
						MOFF		OT Hrs/Days				BONUS										
						Paid Days																
1438	G110666	LALIT KUMAR	0.00	0.00	16962.00	26.00	16962.00	0.00			8220.00			25182.00		2035.00	441.00	0.75	0.00			
	NA	MANDEEP SINGH	0.00	0.00	0.00									0.00		0.00	0.00	0.00				
		SUPERVISOR GENERAL			16962.00	0.00		0.00						0.00		0.00	0.00					
		PF NO : DL/22524/45949	4.00																			
		ESI NO : 2014517652	30.00																			
1439	G110670	KIRAN GUPTA	0.00	0.00	16962.00	23.00	14700.00							14700.00		1764.00	258.00	0.75	0.00			
	NA	RAM PRASAD	0.00	0.00	0.00									0.00		0.00	0.00	0.00				
		LADY SUPERVISOR			16962.00	4.00		4.00						0.00		0.00	0.00					
		PF NO : DL/22524/45953	3.00																			
		ESI NO : 2011840579	26.00																			
1440	G110702	KRISHAN RANT	0.00	0.00	16962.00	26.00	16962.00							19224.00		2035.00	337.00	0.75	0.00			
	NA	SHYAM SINGH	0.00	0.00	0.00						2262.00			0.00		0.00	0.00	0.00				
		HEAD GUARD			16962.00	0.00								0.00		0.00	0.00					
		PF NO : DL/22524/45992	4.00																			
		ESI NO : 2016142191	30.00																			
1441	G110760	GAJENDER PAL	0.00	0.00	16962.00	26.00	16962.00							19224.00		2035.00	337.00	0.75	0.00			
	NA	HARGU LAL	0.00	0.00	0.00						2262.00			0.00		0.00	0.00	0.00				
		HEAD GUARD			16962.00	0.00								0.00		0.00	0.00					
		PF NO : DL/22524/46024	4.00																			
		ESI NO : 2011850568	30.00																			
08-07-2019	09:28:46																					

# 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 LTD  
Mathura Road, Sarita Vihar, New Delhi

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	Year : 2019	
																				June	Year
OldEmp No	Father Name	Designation	DA	HRA	TA	CL	OTALL	PL	PPA	FLMENC	ACAE	WA	ADVD	FINE	MISD1	MISD2					
1442	G110769	VEER BAHADUR	0.00	0.00	14000.00	26.00	14000.00				14538.00	1680.00	255.00	0.75	0.00	0.00					
NA	VIJAY BAHADUR		0.00	0.00	0.00		538.00				0.00	0.00	0.00	0.00	0.00	0.00					
		FIRE MAN			<b>14000.00</b>	0.00						<b>14538.00</b>					<b>1935.75</b>	<b>12602.25</b>			
		PF NO : DL/22524/46032				4.00															
		ESI NO : 1314512574				30.00					1.00										
1443	G112607	MANJEET	0.00	0.00	14000.00	26.00	14000.00				16477.00	1680.00	289.00	0.75	0.00	0.00					
NA	RAJENDER SINGH		0.00	0.00	0.00		2477.00				0.00	0.00	0.00	0.00	0.00	0.00					
		FIRE MAN			<b>14000.00</b>	0.00						<b>16477.00</b>					<b>1969.75</b>	<b>14507.25</b>			
		PF NO : DL/22524/46193				4.00															
		ESI NO : 2016180273				30.00					3.50										
1444	G116853	JAI PAL	0.00	0.00	14000.00	26.00	14000.00				19169.00	1680.00	336.00	0.75	0.00	0.00					
NA	ASHA RAM		0.00	0.00	0.00		5169.00				0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			<b>14000.00</b>	0.00						<b>19169.00</b>					<b>2016.75</b>	<b>17152.25</b>			
		PF NO : DL/22524/46564				4.00															
		ESI NO : 2016251154				30.00					8.50										
1445	G116854	RAKESH PANDEY	0.00	0.00	14000.00	26.00	14000.00				15867.00	1680.00	278.00	0.75	0.00	0.00					
NA	SHAMBU NATH PANDEY		0.00	0.00	0.00		1867.00				0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			<b>14000.00</b>	0.00						<b>15867.00</b>					<b>2323.75</b>	<b>13543.25</b>			
		PF NO : DL/22524/46565				4.00															
		ESI NO : 2015137310				30.00					2.00										
08-07-2019	09:28:46		318912.00	79078.00	0020163861.00	2716.84	17978255.00	94739.00	4677238.00	206204.00	9987.00	0026266670.00	177518.00	398798.00	1083.75	87615.00	2732797.75	23553872.25			
			96525.00	5195900.00	218962.00	559.00		2091612.00	102359.00	231608.00	98.00	0.00	10100.00	6000.00	27518.00						
			0.00	269297.00	109607.00	4747.16		57830.00	7258.00		21000.00	3215.00									
			5,084.00			79078.00		318912.00													
			2073.24		26452142.00	8602.83															

# 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  
Mathura Road, Sarita Vihar, New Delhi

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	IMF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	Year : 2019				
																				PF NO	ESI NO			
1446	G118180	VINOD KUMAR	0.00	0.00	16962.00	25.00	16397.00				21616.00	1968.00	379.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	19268.25	2347.75	19268.25	
	NA	KALU RAM	0.00	0.00	0.00	5219.00					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL	1.00		16962.00																			
		PF NO : DL/22524/46659	4.00																					
		ESI NO : 6707927082	29.00																					
			8.00																					
1447	G118187	KRISHNA SINGH	0.00	0.00	16962.00	3.00	1696.00				2348.00	204.00	42.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00				
	NA	UDAY BHAN SINGH	0.00	0.00	0.00	652.00					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL	27.00		16962.00																			
		PF NO : DL/22524/46661	0.00																					
		ESI NO : 2014760798	3.00																					
			1.00																					
1448	G134477	BALDEV SINGH	0.00	0.00	16962.00	26.00	16962.00				25747.00	2035.00	451.00	0.75	195.00	0.00	0.00	0.00	0.00	0.00				
	NA	BIDHA RAM	0.00	0.00	0.00	8785.00					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																			
		PF NO : DL/22524/58375	4.00																					
		ESI NO : 2011863762	30.00																					
			12.00																					
1449	G138417	RAVI KUMAR PANDEY	0.00	0.00	16962.00	26.00	16962.00				25095.00	2035.00	440.00	0.75	332.00	0.00	0.00	0.00	0.00	0.00				
	NA	OM PRAKASH PANDEY	0.00	0.00	0.00	8133.00					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																			
		PF NO : DL/22524/58441	4.00																					
		ESI NO : 2016732795	30.00																					
			11.00																					
			2796.84		18030272.00	94739.00	4677238.00	206204.00	9987.0026341476	0.0183760	400060.00	1086.75	88142.00	2740881.75	23600594.25									
			559.00		2114401.00	102359.00	231608.00	98.00	0.00	10100.00	6000.00	27518.00												
			4775.16		109607.00	7258.00	318912.00																	
			5,096.00		26519990.00	8694.83																		
			8694.83		26519990.00	8694.83																		



# 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 LTD  
Mathura Road, Sarita Vihar., new delhi

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	Year : 2019		
																				June	June	
OldEmp No	Father Name	Designation	DA	HRA	WA	CL	OTALL	PL	PPA	FLMENC	ACAE	WA	ADVD	FINE	MISD1	MISD2						
			OTALL	WA	LOP	ABRASE	MISB1	NFHP	AHRAE				MISD3	ITAX								
			Total			MOEF																
			Paid Days		OT Hrs/Days		BONUS															
1450	G151197	RAJNEESH KUMAR	0.00	0.00	16962.00	26.00	16962.00				8133.00		2035.00	440.00	0.75	0.00						
NA		SURESH PRASAD SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00						
		SUPERVISOR GENERAL			<b>16962.00</b>	0.00					0.00											
PF NO : DL/22524/58985			30.00		11.00		Bank : ICICI BANK				2475.75						22619.25					
ESI NO : 6913825201.																						
1451	G151203	DINESH KUMAR	0.00	0.00	14000.00	21.00	11200.00				5385.00		1344.00	291.00	0.75	195.00						
NA		RAMDEEN SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			<b>14000.00</b>	6.00					0.00											
PF NO : DL/22524/59000			24.00		10.00		Bank : UNION BANK OF INDIA				1830.75						14754.25					
ESI NO : 2016950810																						
1452	G151209	RAJ KUMAR	0.00	0.00	14000.00	26.00	14000.00				5636.00		1680.00	344.00	0.75	0.00						
NA		BIR BAHADUR	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			<b>14000.00</b>	0.00					0.00											
PF NO : DL/22524/58999			30.00		9.00		Bank : AXIS BANK				2024.75						17611.25					
ESI NO : 2016950794																						
1453	G151599	KISHOR KUMAR	0.00	0.00	14000.00	26.00	14000.00				7395.00		1680.00	375.00	0.75	0.00						
NA		SITA RAM SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			<b>14000.00</b>	0.00					0.00											
PF NO : DL/22524/58951			30.00		13.00		Bank : STATE BANK OF INDIA				2055.75						19339.25					
ESI NO : 2016960778																						
			318912.00		79078.00		206204.00		4677238.00		9987.00		401510.00		1089.75		88337.00		2749268.75		23674918.25	
			96525.00		5195900.00		218962.00		102359.00		98.00		0.00		10100.00		6000.00		27518.00			
			0.00		269297.00		109607.00		7258.00		21000.00		3215.00									
			5,111.00		79078.00		318912.00		2148.24													
			26578952.00		8808.83																	

# 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

INDRAPRASTHA MEDICAL CORPORATION LTD

Year : 2019

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	OTALL	HRA	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	WF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd							
																						DA	OTALL	PL	CLMENC	MISB	ADVD	FINE
		OT Hrs/Days		BONUS		Paid Days		PFA		ACAE		WA		MISD3		ITAX												
1454	G151600	VIKASH KUMAR SINGH	0.00	0.00	14000.00	26.00	14000.00	1867.00					15867.00	1680.00	278.00	0.75	0.00	0.00										
NA		JAY KISHOR 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							0.00						<b>1958.75</b>	<b>13908.25</b>								
		PF NO : DL/22524/58989				4.00																						
		ESI NO : 2016960787				30.00																						
		Bank : AXIS BANK		A/C No. : 91701007910208		2.00																						
1455	G153196	AMIT SHEREWASH	0.00	0.00	14000.00	6.00	14000.00	3267.00					3267.00	392.00	58.00	0.75	0.00	0.00										
NA		DYARTKA PRASAD	0.00	0.00	0.00		0.00						0.00	0.00	0.00	0.00	0.00											
		SECURITY GUARD			<b>14000.00</b>	23.00							0.00						<b>450.75</b>	<b>2816.25</b>								
		PF NO : DL/22524/59089				1.00																						
		ESI NO : 2016966106				7.00																						
		Bank : AXIS BANK		A/C No. : 91701007910282		0.00																						
1456	G153199	SHAKUNTALA DEVI	0.00	0.00	14000.00	26.00	14000.00	4703.00					18703.00	1680.00	328.00	0.75	0.00	0.00										
NA		DALBEEP SINGH	0.00	0.00	0.00		0.00						0.00	0.00	0.00	0.00	0.00											
		LADY SECURITY GUARD			<b>14000.00</b>	0.00							0.00						<b>2008.75</b>	<b>16694.25</b>								
		PF NO : DL/22524/59041				4.00																						
		ESI NO : 2017018964				30.00																						
		Bank : STATE BANK OF INDIA		A/C No. : 20224504776		8.00																						
1457	G153822	KIRTI TIWARI	0.00	0.00	14000.00	26.00	14000.00	4092.00					18092.00	1680.00	317.00	0.75	0.00	0.00										
NA		VISHWATH TIWARI	0.00	0.00	0.00		0.00						0.00	0.00	0.00	0.00	0.00											
		LADY SECURITY GUARD			<b>14000.00</b>	0.00							0.00						<b>1997.75</b>	<b>16094.25</b>								
		PF NO : DL/22524/59070				4.00																						
		ESI NO : 2016998198				30.00																						
		Bank : AXIS BANK		A/C No. : 917010079708047		6.50																						
08-07-2019	09:28:46		318912.00	79078.00	0020346671.00	2978.84	18131701.00	94739.00	467238.00	206204.00	9987.00	2755684.75	23724431.25	96525.00	5195900.00	218962.00	559.00	4804.16	0.00	269297.00	109607.00	5124.00	79078.00	318912.00	2164.74	26634952.00	8905.83	

# 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

Mathura Road, Sarita Vihar, New Delhi

Year : 2019

INDRAPRASTHA MEDICAL CORPORATION LTD

INDRAPRASTHA MEDICAL CORPORATION LTD

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	WF	UD	Tdedt	NetPay	Signature Pay and Payslip Rcvd	
				DA	HRA	CL	OTALL	OT	PPA	PLMENC	WA	ADVD	FINE	MISD1	MISD2					
				OTALL	WA	PL	CLMENC	ABASE	AHRAE	ACAe	MISD3	ITAX								
				Total			OT Hrs/Days			BONUS										
				MOFF	Paid Days															
1458	G153823	MANISH KUMAR		0.00	14000.00	21.00	11200.00				11200.00	1344.00	196.00	0.75	0.00					
NA		SANT RAM		0.00	0.00						0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD			<b>14000.00</b>	6.00					0.00		0.00				<b>1540.75</b>	<b>9659.25</b>		
			PF NO : DL/22524/59068			3.00														
			ESI NO : 2016998206			24.00														

1459	G153825	NAVREEN		0.00	14000.00	26.00	14000.00				14000.00	1680.00	245.00	0.75	0.00				
NA		SHRIPAT		0.00	0.00						0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			<b>14000.00</b>	0.00					0.00		0.00				<b>1925.75</b>	<b>12074.25</b>	
			PF NO : DL/22524/59200			4.00													
			ESI NO : 2016998203			30.00													

1460	G154326	SONIKA		0.00	14000.00	26.00	14000.00				18559.00	1680.00	325.00	0.75	0.00				
NA		SHAMBU PRASAD		0.00	0.00			4559.00			0.00	0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD			<b>14000.00</b>	0.00					0.00		0.00				<b>2005.75</b>	<b>16553.25</b>	
			PF NO : DL/22524/59080			4.00													
			ESI NO : 2017003448			30.00			7.00										

1461	G155269	VIJAY		0.00	14000.00	26.00	14000.00				15867.00	1680.00	278.00	0.75	0.00				
NA		PUTTILAL		0.00	0.00			1867.00			0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			<b>14000.00</b>	0.00					0.00		0.00				<b>1958.75</b>	<b>13908.25</b>	
			PF NO : DL/22524/59192			4.00													
			ESI NO : 2017016178			30.00			2.00										

08-07-2019	09:28:46																		
318912.00	79078.00	18184901.00	94739.00	4677238.00	206204.00	9987.00	403535.00	1095.75	88337.00	2763115.75	23776626.25	98.00	0.00	10100.00	6000.00	27518.00			
96525.00	5195900.00	218962.00	2158038.00	102359.00	231608.00	98.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
0.00	269297.00	109607.00	57830.00	7258.00	318912.00	5.139.00	79078.00	2173.74	26690952.00	9019.83									

# 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 Samata Honda S  
 Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Mathura Road, Sarita Vihar, New Delhi

INDRAPRASTHA MEDICAL CORPORATION LTD

Year : 2019

Salary Period Month June

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	NetPay	Signature Pay			
OldEmp No	Father Name	Designation	DA	HRA	WA	CL	OTALL	PL	PPA	PLMENC	WA	ADVD	FINE	MISD2	Signature Pay					
			OTALL	WA	Total	PL	CLMENC	ABRASE	ACAE	MIS1	MIS1	MIS3	ITAX							
			MOEF			WFHP			BONUS											
			Paid Days		OT Hrs/Days															
1462	G155699	SAURABH KUMAR	0.00	0.00	14000.00	26.00	14000.00	2477.00			16477.00	1680.00	289.00	0.75	143.00					
NA	BABLU SINGH		0.00	0.00	0.00						0.00	0.00	0.00	0.00						
			14000.00		14000.00		2477.00				16477.00		289.00		0.75		143.00			
			30.00		3.50															
			14000.00		16962.00		8872.00				25834.00		2035.00		453.00		0.75		0.00	
1463	G155702	SUDHAKAR TIWARI	0.00	0.00	0.00	26.00	16962.00													
NA	SHIVJI TIWARI		0.00	0.00	0.00						0.00	0.00	0.00	0.00						
			16962.00		16962.00		8872.00				25834.00		2035.00		453.00		0.75		0.00	
			30.00		12.50															
			14000.00		14000.00		1077.00				15077.00		1680.00		264.00		0.75		195.00	
1464	G155703	SUBBET KUMAR TIWARI	0.00	0.00	0.00	26.00	14000.00													
NA	GULAB BHAWAN TIWARI		0.00	0.00	0.00						0.00	0.00	0.00	0.00						
			14000.00		14000.00		1077.00				15077.00		1680.00		264.00		0.75		195.00	
			30.00		2.00															
			14000.00		14000.00		4021.00				18021.00		1680.00		316.00		0.75		0.00	
1465	G156260	NITISH KUMAR	0.00	0.00	0.00	26.00	14000.00													
NA	RAM PRASAD SHARMA		0.00	0.00	0.00						0.00	0.00	0.00	0.00						
			14000.00		14000.00		4021.00				18021.00		1680.00		316.00		0.75		0.00	
			30.00		6.00															
			14000.00		14000.00		7907.80				15077.00		1680.00		316.00		0.75		0.00	
08-07-2019	09:28:46																			
			26749914.00		9139.83		2197.74				18021.00		1680.00		316.00		0.75		0.00	
			9139.83		9139.83		2197.74				18021.00		1680.00		316.00		0.75		0.00	
			26749914.00		9139.83		2197.74				18021.00		1680.00		316.00		0.75		0.00	
			26749914.00		9139.83		2197.74				18021.00		1680.00		316.00		0.75		0.00	
			26749914.00		9139.83		2197.74				18021.00		1680.00		316.00		0.75		0.00	

## 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

Mathura Road, Sarita Vihar., New delhi

INDRAPRASTHA MEDICAL CORPORATION LTD

**Salary Period Month**     **June**     **Year :**     **2019**

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Deductions				NetPay	Signature Pay and Payslip Rcvd			
													OTALL	PL	CL	OT			PF	ESI	WF
OldEmp No	Father Name	Designation	DA	HRA	WA	PL	CL	OT	PPA	FLMENC	ACAE	WA	ADVD	FINE	MISD1	MISD2	TDedct				
1466	G156265	KUMARI PUJA	0.00	0.00	14000.00	26.00	14000.00	4631.00		FLMENC		18631.00	1680.00	327.00	0.75	0.00					
NA	NEPAL SINGH		0.00	0.00	0.00					ACAE		0.00	0.00	0.00	0.00	0.00					
		LADY SECURITY GUARD	0.00	0.00	14000.00	0.00	14000.00					0.00	0.00	0.00	0.00	0.00					
PF NO :	DL/22524/59196		4.00														2007.75			16623.25	
ESI NO :	2017035390		30.00																		
1467	G156266	MAHENDRA KUMAR	0.00	0.00	14000.00	22.00	11667.00					11667.00	1400.00	205.00	0.75	0.00					
NA	SAMENDRA SINGH		0.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00	0.00	14000.00	5.00	14000.00					0.00	0.00	0.00	0.00	0.00					
PF NO :	DL/22524/59181		3.00																		
ESI NO :	2017035400		25.00																		
1468	G158407	CHANDAN KUMAR	0.00	0.00	14000.00	26.00	14000.00	8400.00				22400.00	1680.00	392.00	0.75	0.00					
NA	RAVINDRA DUBEY		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					
PF NO :	DL/22524/59277		4.00																		
ESI NO :	2017062848		30.00					14.50													
1469	G159445	ABHIMANYU KUMAR	0.00	0.00	14000.00	26.00	14000.00	4559.00				18559.00	1680.00	325.00	0.75	148.00					
NA	RAJNANDAN SINGH		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					
PF NO :	DL/22524/59224		4.00																		
ESI NO :	2017070933		30.00																		
08-07-2019	09:28:46																				

# 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 LTD  
Mathura Road, Sarita Vihar, New Delhi

S.No	EmpNo	Employee Name	Year : 2019												NetPay	Signature Pay and Payslip Rcvd								
			June						Year :															
OldEmp No	Father Name	Designation	BONUS	DA	OTALL	NFHP	HRA	WA	BASIC	TA	PF	ESIE	WF	UD	TDebt									
			DA	OTALL	WA	HRA	PPA	ACAE	PLMENC	ADVD	FINE	MISD1	MISD2											
			OTALL	PL	LOP	ABASE	NFHP	OT Hrs/Days	Worked	CL	CL	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	WF	UD	TDebt	NetPay	
			MOEF	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID
			PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID
			PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID
1470	G161935	ATEESH PANDAY				0.00	14000.00		14000.00							16621.00	16621.00	1680.00	291.00	0.75	0.00	0.00		
	NA	HARISH CHAND PANDEY				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		14000.00							0.00	16621.00	0.00	0.00	0.00	0.00	0.00	0.00	14649.25
		PF NO : DL/22524/59436				4.00																		
		ESI NO : 2017122495				30.00																		
						4.50																		
1471	G161943	GAUTAM KUMAR				0.00	14000.00		14000.00							14287.00	14287.00	1456.00	251.00	0.75	0.00	0.00		
	NA	BIMLESH SINGH				0.00	0.00		0.00							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD				4.00										0.00	14287.00	0.00	0.00	0.00	0.00	0.00	0.00	12579.25
		PF NO : DL/22524/59331				3.00																		
		ESI NO : 2017122928				26.00																		
						4.00																		
1472	G161944	INDARAJIT KUMAR				0.00	14000.00		14000.00							11667.00	11667.00	1400.00	205.00	0.75	0.00	0.00		
	NA	SHANKAR PRASAD SINGH				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										0.00	11667.00	0.00	0.00	0.00	0.00	0.00	0.00	9723.25
		PF NO : DL/22524/59442				3.00																		
		ESI NO : 2017122511				25.00																		
1473	G161945	CHANDAN KUMAR				0.00	14000.00		14000.00							13533.00	13533.00	1624.00	237.00	0.75	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	0.00	
		SECURITY GUARD				1.00										0.00	13533.00	0.00	0.00	0.00	0.00	0.00	0.00	11671.25
		PF NO : DL/22524/59330				4.00																		
		ESI NO : 2017122934				29.00																		
						0.00																		
08-07-2019	09:28:46					318912.00	79078.00	0020573633.00	3378.84	18348863.00	94739.00	4677238.00	206204.00	9987.00	0026742516.00	221990.00	407090.00	1104.75	89161.00	2787178.75	23955337.25			
						96525.00	5195900.00	218962.00	559.00	2196850.00	102359.00	231608.00	98.00	0.00	10100.00	6000.00	27518.00							
						0.00	269297.00	109607.00	4825.16	109607.00	7258.00	7258.00	21000.00	3215.00										
						5.184.00																		
						79078.00																		
						2235.24																		
						26861914.00																		

# 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

Mathura Road, Sarita Vihar, New Delhi

INDRAPRASTHA MEDICAL CORPORATION LTD

Salary Period Month **June** Year : **2019**

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	DA	HRA	TA	CL	OTALL	PL	PPA	FLMENC	WA	ADVD	FINE	MISD1	MISD2			
			OTALL	WA	Total	LOP	CLMENC	ABASE	AHRAE	ACAE		MISD3	ITAX					
			MOEF			WFHP	MIS1	NFHP										
			Paid Days	OT Hrs/Days					BONUS									
1474	G163280	ANKIT .	0.00	0.00	14000.00	11.00	5600.00				5600.00	672.00	98.00	0.75	0.00			
NA		NIRPAT SINGH	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			<b>14000.00</b>	18.00					0.00	0.00	0.00			<b>770.75</b>	<b>4829.25</b>	
		PF NO : DL/22524/59346	1.00															
		ESI NO : 2017123863	12.00	0.00														
1475	G163284	BITTOO .	0.00	0.00	14000.00	26.00	14000.00	1400.00			15400.00	1680.00	270.00	0.75	0.00			
NA		OM PRAKASH	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			<b>14000.00</b>	0.00					0.00	0.00	0.00			<b>1950.75</b>	<b>13449.25</b>	
		PF NO : DL/22524/59305	4.00															
		ESI NO : 2017123093	30.00	1.50														
1476	G163285	RAHUL KUMAR	0.00	0.00	14000.00	9.00	4667.00	2154.00			6821.00	560.00	120.00	0.75	0.00			
NA		GIRISH SHARMA	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			<b>14000.00</b>	20.00					0.00	0.00	0.00			<b>680.75</b>	<b>6140.25</b>	
		PF NO : DL/22524/59388	1.00															
		ESI NO : 2017122595	10.00	4.00														
1477	G164738	SATYAM PAHEL	0.00	0.00	14000.00	18.00	9800.00				9800.00	1176.00	172.00	0.75	0.00			
NA		RAVINDRA KUMAR	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			<b>14000.00</b>	9.00					0.00	0.00	0.00			<b>1348.75</b>	<b>8451.25</b>	
		PF NO : DL/22524/59614	3.00															
		ESI NO : 2017115865	21.00	0.00														
08-07-2019	09:28:46		318912.00	79078.00	002629633.00	3412.84	18382930.00	94739.00	4677238.00	206204.00	9987.00	0026780137.00	00226078.00	407750.00	1107.75	89161.00	2791929.75	23988207.25
			96525.00	5195900.00	218962.00	559.00		2200404.00	102359.00	231608.00	98.00	0.00	10100.00	6000.00	27518.00			
			0.00	269297.00	109607.00	4872.16		57830.00	7258.00		21000.00	3215.00						
			5,193.00				109607.00	79078.00	318912.00									
			2240.74		26917914.00	9437.83		2240.74										

# 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

INDRAPRASTHA MEDICAL CORPORATION LTD

Salary Period Month **June** Year : **2019**

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	DA	HRA	TA	CL	OTALL	PL	PPA	PLMENC	WA	ACAE	ADVD	FINE	MISD2	Tdedt	
			OTALL	WA	Total	LOP	MIS1	NFHP	AHRAE	ACAE		MISD3	MISD3	ITAX			
			MOEF	Paid Days	OT Hrs/Days	BONUS											
1478	G165865	INDRA MANI PANDEY	0.00	14000.00	26.00	14000.00	1615.00				15615.00	1680.00	274.00	0.75	191.00		
NA	VIPIN BIHARI PANDEY	SECURITY GUARD	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
PF NO : DL/22524/59542	ESI NO : 2017124362		0.00	14000.00	30.00	4.00	3.00				15615.00	1680.00	274.00	0.75	191.00	2145.75	13469.25
1479	G166219	SAROJ KUMAR	0.00	14000.00	26.00	14000.00	5708.00				19708.00	1680.00	345.00	0.75	0.00		
NA	SUDHIR KUMAR CHUDHARY	SECURITY GUARD	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
PF NO : DL/22524/59559	ESI NO : 2017167365		0.00	14000.00	30.00	4.00	9.50				19708.00	1680.00	345.00	0.75	0.00	2025.75	17682.25
1480	G166368	SONI KUMAR	0.00	14000.00	26.00	14000.00	4021.00				18021.00	1680.00	316.00	0.75	0.00		
NA	HARERAM SINGH	SECURITY GUARD	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
PF NO : DL/22524/59596	ESI NO : 2017133581		0.00	14000.00	30.00	4.00	6.00				18021.00	1680.00	316.00	0.75	0.00	1996.75	16024.25
1481	G166369	DEEPAK KUMAR	0.00	14000.00	22.00	11667.00					11667.00	1400.00	205.00	0.75	0.00		
NA	CHAKR PAL SINGH	SECURITY GUARD	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
PF NO : DL/22524/59566	ESI NO : 2017133592		0.00	14000.00	25.00	3.00	0.00				11667.00	1400.00	205.00	0.75	0.00	1605.75	10061.25
08-07-2019	09:28:46		318912.00	79078.00	0.00	18436597.00	94739.00	4677238.00	206204.00	9987.00	26845148.00	408890.00	1110.75	89352.00	2799703.75	24045444.25	
			96525.00	5195900.00	218962.00	559.00	2211748.00	102359.00	231608.00	98.00	0.00	10100.00	6000.00	27518.00			
			0.00	269297.00	109607.00	4877.16	57830.00	7258.00	21000.00	3215.00							
			5,208.00	79078.00	318912.00	2259.24											
			9552.83	26973914.00	9552.83												



# 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

INDRAPRASTHA MEDICAL CORPORATION LTD

Salary Period Month **June** Year : **2019**

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	OTALL	CL	PL	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	WF	UD	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	DA	HRA	WA	CL	TA	PLMENC	ACAE	ABASE	PF	PPA	ACAE	WA	ADVD	MISD3	FINE	MISD1	MISD2	NetPay		
			OTALL	WA	LOP	WFHP				BONUS												NetPay
			Total	Paid Days			OT Hrs/Days															NetPay
1482	G166370	SHAILESH KUMAR SINGH	0.00	0.00	14000.00	16.00	8400.00							8400.00	1008.00	147.00	0.75	0.00	0.00	7244.25		
NA		RAMWILASH SINGH	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								0.00							1155.75	
PF NO :	DL/22524/59570		2.00																		2062.75	
ESI NO :	2017133608		18.00																		19727.25	
1483	G166371	MANISH KUMAR	0.00	0.00	14000.00	26.00	14000.00				7790.00			21790.00	1680.00	382.00	0.75	0.00	0.00	19727.25		
NA		NANDIAL SINGH	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							2062.75	
PF NO :	DL/22524/59567		4.00																		19727.25	
ESI NO :	2017133621		30.00																		2062.75	
1484	G166372	SATENDRA PRATAP SINGH	0.00	0.00	14000.00	26.00	14000.00				3087.00			17087.00	1680.00	300.00	0.75	0.00	0.00	14772.25		
NA		UMASHANKAR	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							2314.75	
PF NO :	DL/22524/59600		4.00																		14772.25	
ESI NO :	2017133635		30.00																		2314.75	
1485	G166375	SHUBHAM BARRANVAL	0.00	0.00	14000.00	21.00	11200.00							12277.00	1344.00	215.00	0.75	0.00	0.00	10717.25		
NA		ATAMA PRASAD	0.00	0.00	0.00						1077.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD			14000.00	6.00								0.00							1559.75	
PF NO :	DL/22524/59601		3.00																		10717.25	
ESI NO :	2017133669		24.00																		1559.75	
08-07-2019	09:28:46		318912.00	79078.00	27029914.00	9654.83	18484197.00	94739.00	4677238.00	206204.00	9987.00	26904702.00	409934.00	1113.75	89686.00	2806796.75	21097905.25					
			96525.00	5195900.00	218962.00	559.00	2223702.00	102359.00	231608.00	98.00	0.00	10100.00	6000.00	27518.00								
			0.00	269297.00	109607.00	4895.16	57830.00	7258.00	21000.00	3215.00												
			5,221.00				79078.00	318912.00														
			2279.24																			

# 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

INDRAPRASTHA MEDICAL CORPORATION LTD

Salary Period Month **June** Year : **2019**

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	OTALL	CL	PL	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	DA	HRA	WA	CL	TA	PLMENC	ABASE	NFHP	OT Hrs/Days	PPA	ACAE	WA	ADVD	FINE	MISD1	MISD2	TDebt	
			MOEF	Total		PAID Days														
1486	G166377	RAM SINGH	0.00	0.00	14000.00	26.00	14000.00				4559.00			0.00	1680.00	325.00	0.75	0.00	2005.75	16559.25
NA		HARIKESH SINGH	0.00	0.00	0.00									0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	0.00	14000.00		0.00								0.00						
		PF NO : DL/22524/59587	4.00																	
		ESI NO : 201713692	30.00								7.00									
1487	G166381	SANDEEP KUMAR	0.00	0.00	14000.00	23.00	12133.00							12133.00	1456.00	213.00	0.75	0.00	1669.75	10463.25
NA		CHHATTAR PAL	0.00	0.00	0.00									0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	4.00	14000.00										0.00						
		PF NO : DL/22524/59572	3.00																	
		ESI NO : 2017135021	26.00								0.00									
1488	G167075	RUDRESH PANDEY	0.00	0.00	14000.00	26.00	14000.00				2944.00			16944.00	1680.00	297.00	0.75	0.00	1977.75	14966.25
NA		RADHESHYAM PANDEY	0.00	0.00	0.00									0.00	0.00	0.00	0.00	0.00		
		FIRE MAN	0.00	14000.00										0.00						
		PF NO : DL/22524/59665	4.00																	
		ESI NO : 2017145485	30.00								4.00									
1489	G167079	ROHIT SINGH	0.00	0.00	14000.00	26.00	14000.00				2944.00			16944.00	1680.00	297.00	0.75	0.00	1977.75	14966.25
NA		RAMVEER SINGH	0.00	0.00	0.00									0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	0.00	14000.00										0.00						
		PF NO : DL/22524/59667	4.00																	
		ESI NO : 2017167358	30.00								4.00									
08-07-2019	09:28:46		318912.00	79078.00	0020797633.00	3732.84	1853830.00	94739.00	4677238.00	206204.00	9987.00	0026969282.00	44726.00	1116.75	89686.00	2814427.75	24154854.25			
			96525.00	5195900.00	218962.00	559.00		2234149.00	102359.00	231608.00	98.00	0.00	10100.00	6000.00	27518.00					
			4899.16					57830.00	7258.00											
			5,236.00	0.00	269297.00	109607.00	109607.00	79078.00	318912.00											
			9770.83					2294.24												
			27085914.00																	

**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 LTD**

Mathura Road, Sarita Vihar.,new delhi

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	WF	UD	Tdedt	NetPay	Signature Pay and Payslip Rcvd	
		OldEmp No	DA	HRA	TA	CL	OTALL	OT	PPA	PLMENC			ADVD	FINE	MISD1	MISD2				
		Designation	OTALL	WA	PPA	LOP	MISE1	ABASE	HRARE	ACAE	WA		MISD3	ITAX						
			Total	Total	Total	NOFF		NFHP												
			Paid Days		OT Hrs/Days		BONUS													
Salary	Period	Month	Year : 2019																	
1490	G167081	VIKESH KUMAR	0.00	14000.00	14000.00	26.00	14000.00	6856.00			20856.00	1680.00	365.00	0.75	0.00		0.00			
NA		NEW SINGH	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00		0.00			
		SECURITY GUARD	14000.00		14000.00	0.00					20856.00	20856.00					2045.75		18810.25	
						4.00														
PF NO :		DL/22524/59626	30.00																	
ESI NO :		2017167386				12.00														
Bank :		AXIS BANK																		
A/C No. :		918010048766635																		
1491	G169395	NITIN KUMAR	0.00	14000.00	14000.00	25.00	13533.00	538.00			14071.00	1624.00	247.00	0.75	0.00		0.00			
NA		SATPAL	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00		0.00			
		SECURITY GUARD	14000.00		14000.00	1.00					14071.00	14071.00					1871.75		12199.25	
			4.00																	
PF NO :		DL/22524/59755	29.00																	
ESI NO :		2017107004	1.00																	
Bank :		AXIS BANK																		
A/C No. :		918010052010335																		
1492	G169881	SATENDER KUMAR	0.00	14000.00	14000.00	20.00	10733.00				10733.00	1288.00	188.00	0.75	0.00		0.00			
NA		DEVESH SINGH	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00		0.00			
		SECURITY GUARD	14000.00		14000.00	7.00					10733.00	10733.00					1476.75		9256.25	
			3.00																	
PF NO :		DL/22524/59751	23.00																	
ESI NO :		2017173326	0.00																	
Bank :		CENTRAL BANK OF INDIA																		
A/C No. :		3902906292																		
1493	G169884	GAURAV KUMAR	0.00	14000.00	14000.00	26.00	14000.00	6246.00			20246.00	1660.00	355.00	0.75	0.00		0.00			
NA		KRISHNANDAN SINGH	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00		0.00			
		SECURITY GUARD	14000.00		14000.00	0.00					20246.00	20246.00					2035.75		18210.25	
			4.00																	
PF NO :		DL/22524/59716	30.00																	
ESI NO :		2214094334	10.50																	
08-07-2019	09:28:46																			
318912.00	79078.00	0020853633.00	3829.84	18590596.00	94739.00	4677238.00	206204.00	9987.00	27035188.00	250998.00	1119.75	89686.00	2821857.75	24213330.25						
96525.00	5195900.00	218962.00	559.00	2247789.00	102359.00	7258.00	231608.00	98.00	0.00	10100.00	6000.00	27518.00								
0.00	269297.00	109607.00	4907.16	109607.00	7258.00	5251.00	79078.00	2317.74												
			5.251.00			9882.83	318912.00													
			27141914.00																	

# 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  
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	PFE	ESIE			WF	UD	Tdedt		
OldEmp No	Father Name	Designation	OTALL	WA	PPA	CL	OTALL	OT	PPA	PLMENC	WA	ADVD	FINE	MISD1	MISD2	ITAX								
1494	G169885	RUDRA BHUSHAN CHODHARY	0.00	0.00	14000.00	26.00	14000.00	1867.00		PLMENC		15867.00	1680.00	278.00	0.75	0.00								
NA		AMARKANTA CHAUDHARI	0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00									
		SECURITY GUARD			<b>14000.00</b>	0.00					0.00	<b>15867.00</b>								<b>1958.75</b>	<b>13908.25</b>			
		PF NO : DL/22524/59741 ESI NO : 2016043586			2.00	30.00							Bank : STATE BANK OF INDIA A/C No. : 31189528831											
1495	G170256	BANTI KUMAR	0.00	0.00	14000.00	16.00	8400.00	1077.00			9477.00	1008.00	166.00	0.75	0.00									
NA			0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00									
		SECURITY GUARD			<b>14000.00</b>	12.00					0.00	<b>9477.00</b>									<b>1174.75</b>	<b>8302.25</b>		
		PF NO : DL/22524/59717 ESI NO : 2017182993			2.00	18.00							Bank : AXIS BANK A/C No. : 918010048768648											
1496	G171401	RAVI SHANKAR SINGH	0.00	0.00	14000.00	26.00	14000.00				14000.00	1680.00	245.00	0.75	0.00									
NA			0.00	0.00	0.00						0.00	0.00	0.00	0.00	0.00									
		SECURITY GUARD			<b>14000.00</b>	0.00					0.00	<b>14000.00</b>									<b>1925.75</b>	<b>12074.25</b>		
		PF NO : DL/22524/59767 ESI NO : 2017190100			0.00	30.00							Bank : UNION BANK OF INDIA A/C No. : 466302010010700											
1497	G171403	SONU .	0.00	0.00	14000.00	26.00	14000.00				17626.00	1680.00	309.00	0.75	0.00									
NA			0.00	0.00	0.00			3626.00			0.00	0.00	0.00	0.00	0.00									
		LADY SECURITY GUARD			<b>14000.00</b>	0.00					0.00	<b>17626.00</b>									<b>1989.75</b>	<b>15636.25</b>		
		PF NO : DL/22524/59768 ESI NO : 2017190114			6.00	30.00							Bank : AXIS BANK A/C No. : 918010052009571											
				318912.00	79078.00	0.00	18640996.00	94739.00	4677238.00	206204.00	9987.00	9987.00	0.00	413219.00	1122.75	89686.00	2828906.75	24263251.25						
				96525.00	5195900.00	218962.00	559.00	2254359.00	102359.00	231608.00	98.00	98.00	0.00	10100.00	6000.00	27518.00								
				0.00	269297.00	109607.00	4919.16	57830.00	7258.00				21000.00	3215.00										
				5,265.00			79078.00		318912.00															
				9990.83	27197914.00	9990.83	2327.74																	

**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 LTD**  
Mathura Road, Sarita Vihar, New delhi

Salary Period Month June Year : 2019

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	OTALL	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	NetPay	Signature Pay and Payslip Rcvd														
OldEmp No	Father Name	Designation	DA	HRA	WA	PL	CLMENC	ABASE	OT	ACAE	FLMENC	WA		ADVD	FINE	MISD1																
												MISD3	ITAX																			
												NOFF	OT Hrs/Days		BONUS																	
												Paid Days																				
1498	G172447	ARUN KUMAR	0.00	0.00	0.00	26.00	14000.00					1544.00	15544.00	1680.00	273.00	0.75	0.00															
NA			0.00	0.00	0.00							0.00		0.00	0.00	0.00	0.00															
		SECURITY GUARD				0.00						0.00		0.00	0.00			1953.75	13590.25													
PF NO	: DL/22524/59848																															
ESI NO	: 2017195904																															
			2.50												Bank : AXIS BANK																	
			A/C No. : 918010052010364																													

1499	G172448	SANDEEP KUMAR SINGH	0.00	0.00	0.00	26.00	14000.00					2692.00	16692.00	1680.00	293.00	0.75	0.00											
NA			0.00	0.00	0.00							0.00		0.00	0.00	0.00	0.00											
		SECURITY GUARD				0.00						0.00		0.00	0.00			1973.75	14718.25									
PF NO	: DL/22524/59849																											
ESI NO	: 2017195896																											
			5.00												Bank : ALLAHABAD BANK													
			A/C No. : 59136266379																									

1500	G172989	SUHAIL ALVI	0.00	0.00	0.00	19.00	14000.00					10267.00	10267.00	1232.00	180.00	0.75	0.00											
NA			0.00	0.00	0.00							0.00		0.00	0.00	0.00	0.00											
		SECURITY GUARD				8.00						0.00		0.00	0.00			1412.75	8854.25									
PF NO	: DL/22524/59961																											
ESI NO	: 2017224310																											
			0.00												Bank : INDIAN BANK													
			A/C No. : 6569829878																									

1501	G173101	GAMBHIRA SHH	0.00	0.00	0.00	24.00	14000.00					13067.00	13067.00	1568.00	229.00	0.75	227.00											
NA			0.00	0.00	0.00							0.00		0.00	0.00	0.00	0.00											
		SECURITY GUARD				2.00						0.00		0.00	0.00			2024.75	11042.25									
PF NO	: DL/22524/59858																											
ESI NO	: 2017206506																											
			0.00												Bank : AXIS BANK													
			A/C No. : 918010052009542																									

												318912.00	79078.00	0020965633.00	4018.84	18692330.00	94739.00	4677238.00	206204.00	9987.00	27147728.00	00263206.00	414194.00	1125.75	89913.00	2836271.75	24311456.25				
												96525.00	5195900.00	218962.00	559.00	2258595.00	102359.00	231608.00	98.00	0.00	10100.00	6000.00	27518.00								
												0.00	269297.00	109607.00	4929.16	57830.00	7258.00	8078.00	2335.24												
												5.280.00	79078.00	318912.00																	
												0100.83	27253914.00	0100.83																	

# 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

Mathura Road, Sarita Vihar, New Delhi

INDRAPRASTHA MEDICAL CORPORATION LTD

Salary Period Month **June** Year : **2019**

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	OTALL	CL	PL	LOP	MOEF	Paid Days	DA	OT	ABASE	NFHP	HRA	PPA	ACAE	WA	SubTotal	Gross	PFE	ESIE	WF	UD	Tdedt	NetPay	Signature Pay and Payslip Rcvd							
		OldEmp No	DA	HRA	TA	CL	TA	CLMENC	PL	LOP	MOEF			DA	OT	ABASE	NFHP	HRA	PPA	ACAE	WA			ADVD	FINE	MISD1	MISD2										
		Designation	OTALL	WA	Total			MIS1															MIS03	ITAX													
1502	G173821	ARUN KUMAR	0.00	0.00	14000.00	26.00	14000.00									6246.00						20246.00	1680.00	355.00	0.75	0.00											
	NA		0.00	0.00	0.00																	0.00	0.00	0.00	0.00												
		SECURITY GUARD			<b>14000.00</b>	0.00			0.00																			<b>2035.75</b>	<b>10210.25</b>								
		PF NO : DL/22524/59864				4.00			4.00																												
		ESI NO : 2017227138				30.00			30.00																												
													10.50																								
1503	G173824	GANESH SHARMA	0.00	0.00	14000.00	25.00	13533.00									1615.00						15148.00	1624.00	266.00	0.75	147.00											
	NA		0.00	0.00	0.00																	0.00	0.00	0.00	0.00												
		SECURITY GUARD			<b>14000.00</b>	1.00			1.00																			<b>2037.75</b>	<b>13110.25</b>								
		PF NO : DL/22524/59913				4.00			4.00																												
		ESI NO : 2017227145				29.00			29.00																												
													3.00																								
1504	G173830	AMIT KUMAR	0.00	0.00	14000.00	25.00	13533.00									1077.00						14610.00	1624.00	256.00	0.75	143.00											
	NA		0.00	0.00	0.00																	0.00	0.00	0.00	0.00												
		SECURITY GUARD			<b>14000.00</b>	1.00			1.00																			<b>2023.75</b>	<b>12586.25</b>								
		PF NO : DL/22524/59914				4.00			4.00																												
		ESI NO : 2017227094				29.00			29.00																												
													2.00																								
1505	G173831	ANKIT KUMAR MISHRA	0.00	0.00	14000.00	26.00	14000.00									1938.00						15938.00	1680.00	279.00	0.75	0.00											
	NA		0.00	0.00	0.00																	0.00	0.00	0.00	0.00												
		SECURITY GUARD			<b>14000.00</b>	0.00			0.00																			<b>1959.75</b>	<b>13978.25</b>								
		PF NO : DL/22524/59915				4.00			4.00																												
		ESI NO : 2017227111				30.00			30.00																												
													2.50																								
08-07-2019	09:28:46		318912.00	79078.00	0021021633.00	4120.84	18747396.00		94739.00	4677238.00	206204.00	9987.00	0027213670.00	00269814.00	415350.00	1128.75	90203.00	2844328.75	24369341.25																		
			96525.00	5195900.00	218962.00	559.00			2269471.00	102359.00	231608.00	98.00																									
			0.00	269297.00	109607.00	4931.16			57830.00	7258.00																											
						5,296.00			79078.00	318912.00																											
						27309914.00	0218.83																														



# 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

Mathura Road, Sarita Vihar, New Delhi

INDRAPRASTHA MEDICAL CORPORATION LTD

Salary Period Month **June** Year : **2019**

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	WF	UD	Tdedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	DA	HRA	WA	CL	OTALL	PL	ABASE	AHRAE	PLMENC	WA	ADVD	MISD3	ITAX	MISD1	MISD2				
			OTALL	WA	Total	MOEF	OT Hrs/Days			BONUS											
1510	G177005	NEHA DEVI	0.00	0.00	14000.00	26.00	14000.00		5779.00			19779.00	1680.00	347.00	0.75	0.00	0.00				
NA		RAM PRASAD SINGH	0.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD	0.00	0.00	14000.00	0.00						0.00	0.00	0.00	0.00	0.00	0.00				
		PF NO : DL/22524/59997	4.00			4.00															
		ESI NO : 2017278177	30.00			30.00	10.00														
1511	G177748	AKHILESH KUMAR SAH	0.00	0.00	14000.00	26.00	14000.00		1938.00			15938.00	1680.00	279.00	0.75	0.00	0.00				
NA		SECURITY GUARD	0.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00	0.00				
		PF NO : DL/22524/60159	4.00			4.00															
		ESI NO : 2017287636	30.00			30.00	2.50														
1512	G179292	Rakesh Kumar Gautam Suresh Ram.	0.00	7000.00	2000.00	26.00	14000.00		3484.00	7000.00	2000.00	29094.00	1800.00	0.00	0.00	0.75	0.00				
NA		SECURITY GUARD	0.00	523.00	2610.00					2610.00		523.00	0.00	0.00	0.00	0.00	0.00				
		PF NO : DL/22524/60092	4.00			4.00															
		ESI NO : 2017340427	30.00			30.00	2.00														
1513	G181001	DHANJAY KUMAR	0.00	0.00	14000.00	26.00	14000.00		2405.00			16405.00	1680.00	288.00	0.75	0.00	0.00				
NA		SECURITY GUARD	0.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00	0.00				
		PF NO : DL/22524/60138	4.00			4.00															
		ESI NO : 2017375483	30.00			30.00	3.00														
08-07-2019	09:28:46		318912.00	79078.00	18855196.00	4320.84	18855196.00	94739.00	4684238.00	208204.00	9987.0027359307.00282870.00	417384.00	1134.75	90203.00	2859424.75	21499882.25					
			96525.00	5202900.00	220962.00	559.00	2295175.00	104969.00	231608.00	98.00	0.00	10100.00	6000.00	27518.00							
			0.00	269820.00	112217.00	4940.16	112217.00	57830.00	7258.00	21000.00	3215.00										
			5.327.00			79078.00		318912.00													
			0449.83			2391.74															
			27434047.00																		



**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

Mathura Road, Sarita Vihar, New Delhi

INDRAPRASTHA MEDICAL CORPORATION LTD

Year : 2019

June

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	OTALL	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	WF	UD	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	Designation	DA	HRA	WA	PL	CLMENC	MIS1	ABASE	ACAE	ACAE	WA	ADVD	MISD3	ITAX	MISD1	MISD2						
			Total			MOEF	OT Hrs/Days	BONUS															
1514	G181014	BISMILLAH .	0.00	0.00	14000.00	24.00	13067.00		1077.00			14144.00	1568.00	248.00	0.75	0.00	0.00						
NA	IMAMALI		0.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00	0.00						
			<b>14000.00</b>			2.00		BONUS			<b>14144.00</b>						<b>1816.75</b>			<b>12327.25</b>			
PF NO : DL/22524/60172									Bank : STATE BANK OF INDIA														
ESI NO : 2017375490									2.00			A/C No.: 37761346676											
1515	G182176	RAJU .	0.00	0.00	14000.00	26.00	14000.00					14000.00	1680.00	245.00	0.75	0.00	0.00						
NA	ABHIMANYU.		0.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00	0.00						
			<b>14000.00</b>			0.00					<b>14000.00</b>						<b>1925.75</b>			<b>12074.25</b>			
PF NO : DL/22524/60294									Bank : ANDHRA BANK														
ESI NO : 2017407167									0.00			A/C No.: 121410100028793											
1516	G182292	SRIMANTA BERA	0.00	0.00	14000.00	26.00	14000.00		2944.00			16944.00	1680.00	297.00	0.75	0.00	0.00						
NA	KANAILALBERA		0.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00	0.00						
			<b>14000.00</b>			0.00					<b>16944.00</b>						<b>1977.75</b>			<b>14966.25</b>			
PF NO : DL/22524/60235									Bank : UNITED BANK OF INDIA														
ESI NO : 2017360632									4.00			A/C No.: 1331010461283											
									2431359.00									323,814.25			2107544.75		