

FORM XVII

[SEE RULE 78(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			August		Year :		2019		INDRAPRASHA 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	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	DA	HRA	TA	CL	OTALL	PPA	OT	PLMENC	WA		FINE	MISD2	MISD3	ITAX						
			OTALL	WA	PPA	PL	CLMENC	MISEL	NFHP	HDENCASH												
					Total	Woff	BONUS															
			Paid Days			OT Hrs/Days																
1366	GI54326	SONIKA .	0.00	0.00	14000.00	27.00	14000.00		1529.00		15529.00	1680.00	117.00	0.00	0.00	0.00						
NA		SHAMBU PRASAD	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00						
		LADY SECURITY GUARD			14000.00	0.00						15529.00					1797.00	13732.00				
PF NO	: DL/22524/59080																					
ESI NO	: 2017003448																					
						2.50																
1367	GI55269	VIJAY .	0.00	0.00	14000.00	27.00	14000.00		1806.00		15806.00	1680.00	119.00	0.00	0.00	0.00						
NA		PUTTIAL	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			14000.00	0.00						15806.00					1799.00	14007.00				
PF NO	: DL/22524/59192																					
ESI NO	: 2017016178																					
						2.00																
1368	GI55699	SAURABH KUMAR	0.00	0.00	14000.00	27.00	14000.00		6913.00		20913.00	1680.00	157.00	143.00	0.00	0.00						
NA		BABLU SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			14000.00	0.00						20913.00					1980.00	18933.00				
PF NO	: DL/22524/59164																					
ESI NO	: 2017027895																					
						12.50																
1369	GI55702	SUDHAKAR TIWARI	0.00	0.00	16962.00	27.00	16962.00		1094.00		18056.00	2035.00	136.00	437.00	0.00	0.00						
NA		SHIVJI TIWARI	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			16962.00	0.00						18056.00					2608.00	15448.00				
PF NO	: DL/22524/59167																					
ESI NO	: 2013884253																					
						1.00																
			331184.00	77520.00	9049629.00	2943.83	17836267.00	30131.00	4591046.00	257536.00	9830.00	6221861.00	156882.00	171842.00	57392.00	0.00	2472342.00	23749519.00				
			30769.00	4880001.00	275652.00	402.00		230204.00	1815719.00	234983.00	98.00					0.00						
			0.00	232894.00	232690.00	2736.17	232690.00		77520.00													
						5,131.00																
					25110339.00	9702.83	331184.00	1743.16														

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Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

INDRAPASTHA MEDICAL CORPORATION LTD Mathura Road, Sarita Vihar,,new delhi

Salary Period Month			August		Year :		2019		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	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd					
OldEmp No	Father Name	Designation	DA	HRA	TA	CL	OTALL	PPA	OT	PLMENC	WA		FINE	MISD2	MISD3	ITAX								
			OTALL	WA	PPA	PL	CLMENC	MISEL	NFHP	HDENCASH														
					Total	WOff	BONUS																	
			Paid Days				OT Hrs/Days																	
1370	G155703	SUJEET KUMAR TIWARI	0.00	0.00	14000.00	27.00	14000.00				15529.00		1680.00	117.00	193.00	0.00								
	NA	GULAB BHAWAN TIWARI	0.00	0.00	0.00				1529.00		0.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD			14000.00	0.00						15529.00					1990.00	13539.00						
	PF NO : DL/22524/59168		4.00			4.00																		
	ESI NO : 2017028017		31.00			31.00																		
			2.50										Bank : AXIS BANK											
													A/C No.: 918010003368597											
1371	G156260	NITISH KUMAR		0.00	14000.00	27.00	14000.00				17422.00		1680.00	131.00	0.00	0.00								
	NA	RAM PRASAD SHARMA	0.00	0.00	0.00				3422.00		0.00		0.00	0.00	0.00	0.00								
			0.00	0.00	0.00						0.00													
		SECURITY GUARD			14000.00	0.00						17422.00					1811.00	15611.00						
	PF NO : DL/22524/59178		4.00			4.00																		
	ESI NO : 2017035341		31.00			31.00																		
			5.00										Bank : ALLAHABAD BANK											
													A/C No.: 50387390199											
1372	G156265	KUMARI PUJA		0.00	14000.00	27.00	14000.00				15529.00		1680.00	117.00	0.00	0.00								
	NA	NEPAL SINGH	0.00	0.00	0.00				1529.00		0.00		0.00	0.00	0.00	0.00								
			0.00	0.00	0.00						0.00													
		LADY SECURITY GUARD			14000.00	0.00						15529.00					1797.00	13732.00						
	PF NO : DL/22524/59196		4.00			4.00																		
	ESI NO : 2017035390		31.00			31.00																		
			2.50										Bank : ICICI BANK											
													A/C No.: 031301512086											
1373	G156266	MAHENDRA KUMAR		0.00	14000.00	27.00	14000.00				17769.00		1680.00	134.00	0.00	0.00								
	NA	SAMENDRA SINGH	0.00	0.00	0.00				3769.00		0.00		0.00	0.00	0.00	0.00								
			0.00	0.00	0.00						0.00													
		SECURITY GUARD			14000.00	0.00						17769.00					1814.00	15955.00						
	PF NO : DL/22524/59181		4.00			4.00																		
	ESI NO : 2017035400		31.00			31.00																		
			7.00										Bank : AXIS BANK											
													A/C No.: 918010003368610											
			331184.00	77520.00	9109105629.00	3051.83	17892267.00	30131.00	4591046.00	257536.00	9830.00	26288110.00	163602.00	172341.00	57585.00	0.00	2479754.00	23808356.00						
			30769.00	4880001.00	275652.00	225.00		230204.00	1825968.00	234983.00			35850.00	28776.00	11600.00	0.00								
			0.00	232894.00	232690.00	2736.17			77520.00		98.00													
						5,147.00																		
					25166339.00	9826.83		1760.16																

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Salary Period Month			August		Year :		2019		INDRAPRASHNA 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	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name	DA	HRA	TA	CL	OTALL	PPA	OT	PLMENC			FINE	MISD2	MISD3	ITAX							
		Designation	OTALL	WA	PPA	PL	CLMENC	MISEL	NFHP	HDENCASH	WA												
					Total	Woff	BONUS																
						Paid Days		OT Hrs/Days															
1374	GI58407	CHANDAN KOMAR DUBEY	0.00	0.00	14000.00	27.00	14000.00		11499.00		25499.00		1680.00	192.00	0.00	0.00							
	NA	RAVINDRA DUBEY	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00							
		SECURITY GUARD			14000.00	0.00						25499.00					1872.00	23627.00					
	PF NO : DL/22524/59277					4.00																	
	ESI NO : 2017062848					31.00		20.00															
													Bank : STATE BANK OF INDIA										
													A/C No.: 3165129281										
1375	GI61935	ATEESH PANDAY	0.00	0.00	14000.00	24.00	12645.00		1615.00		14260.00		1517.00	107.00	0.00	0.00							
	NA	HARISH CHAND PANDEY	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00							
		SECURITY GUARD			14000.00	3.00						14260.00					1624.00	12636.00					
	PF NO : DL/22524/59436					4.00																	
	ESI NO : 2017122495					28.00		3.00															
													Bank : ICICI BANK										
													A/C No.: 054201530585										
1376	GI61943	GAUTAM KUMAR	0.00	0.00	14000.00	27.00	14000.00		7191.00		21191.00		1680.00	159.00	0.00	0.00							
	NA	BIMLESH SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00							
		SECURITY GUARD			14000.00	0.00						21191.00					1839.00	19352.00					
	PF NO : DL/22524/59331					4.00																	
	ESI NO : 2017122928					31.00		12.00															
1377	GI61944	INDARJIT KUMAR SINGH	0.00	0.00	14000.00	27.00	14000.00		5037.00		19037.00		1680.00	143.00	0.00	0.00							
	NA	SHANKAR PRASAD SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00							
		SECURITY GUARD			14000.00	0.00						19037.00					1823.00	17214.00					
	PF NO : DL/22524/59442					4.00																	
	ESI NO : 2017122511					31.00		8.00															
													Bank : ICICI BANK										
													A/C No.: 054201530584										
06-09-2019	18:12:02				25222339.00	9947.83		1803.16															
			331184.00	77520.00	9161629.00	3156.83	17946912.00	30131.00	4591046.00	257536.00	9830.00	26368097.00	170159.00	172942.00	57585.00	0.00	2486912.00	23881185.00					
			30769.00	4880001.00	275652.00	295.00		230204.00	1851310.00	234983.00	98.00		35850.00	28776.00	11600.00	0.00							
			0.00	232894.00	232690.00	2739.17	232690.00		77520.00														
						5,163.00																	
							331184.00	1803.16															

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[SEE RULE 78(1) (A) (i)]
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Name of contractor
WALSONS SERVICES PRIVATE LIMITED
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

Salary Period Month			August		Year :		2019		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	ESTE	UD	ADVD	TDebt	NetPay	Signature Pay and Slip Rcvd	
OldEmp No	Father Name	Designation	DA	HRA	TA	CL	OTALL	PPA	OT	PLMENC	WA		FINE	MISD2	MISD3	ITAX				
			OTALL	WA	PPA	PL	CLMENC	MISEL	NFHP	HDENCASH										
					Total	Woff	BONUS													
						Paid Days			OT Hrs/Days											
1378	G161945	CHANDAN KUMAR SINGH	0.00	0.00	14000.00	27.00	14000.00		1442.00		15442.00		1680.00	116.00	0.00	0.00				
NA		RAJKUMAR SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			14000.00	0.00						15442.00					1796.00	13646.00		
PF NO : DL/22524/59330			4.00			4.00							Bank : ICICI BANK							
ESI NO : 2017122934			31.00			31.00							A/C No.: 054201530564							
									2.00											
1379	G163280	ANKIT .	0.00	0.00	14000.00	27.00	14000.00		3682.00		17682.00		1680.00	133.00	0.00	0.00				
NA		NIRPAT SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			14000.00	0.00						17682.00					1813.00	15869.00		
PF NO : DL/22524/59346			4.00			4.00							Bank : ICICI BANK							
ESI NO : 2017123863			31.00			31.00							A/C No.: 054201530568							
									6.50											
1380	G163284	BITTOO .	0.00	0.00	14000.00	27.00	14000.00		2432.00		16432.00		1680.00	124.00	0.00	0.00				
NA		OM PRAKASH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			14000.00	0.00						16432.00					1804.00	14628.00		
PF NO : DL/22524/59305			4.00			4.00							Bank : KOTAK MAHINDRA BANK							
ESI NO : 2017123093			31.00			31.00							A/C No.: 6312385064							
									3.50											
1381	G163285	RAHUL KUMAR	0.00	0.00	14000.00	27.00	14000.00		226.00	65.00	24513.00		1698.00	184.00	217.00	0.00				
NA		GIRISH SHARMA	0.00	17.00	65.00			84.00	10138.00		17.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			14392.00	0.00						24530.00					2099.00	22431.00		
PF NO : DL/22524/59388			4.00			4.00							Bank : ICICI BANK							
ESI NO : 2017122595			31.00			31.00							A/C No.: 054201530571							
									13.50											
06-09-2019	18:12:02		331184.00	77520.00	9217629.00	3264.83	18002912.00	30131.00	4591272.00	257601.00	9830.00	26442183.00	173499.00	57802.00	0.00	2494424.00	23947759.00			
			30769.00	4880227.00	275717.00	295.00	230288.00	1869004.00	234983.00		98.00	35850.00	28776.00	11600.00	0.00					
			0.00	232911.00	232774.00	2739.17	232774.00	77520.00												
						5,179.00	331184.00	1828.66												
					25278731.00	0071.83													Page 447 of 747	

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Name of contractor
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S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	Designation	DA	HRA	TA	CL	OTALL	PPA	OT	PIMENC	WA		FINE	MISD2	MISD3	ITAX							
			OTALL	WA	PPA	PL	CLMENC	MISEL	NFHP	HDENCASH													
					Total	LOP	BONUS																
						Woff																	
						OT Hrs/Days																	
						Paid Days																	
1382	G196500	CHANDAN KUMAR CHAUDHARY	0.00	0.00	14000.00	22.00	11290.00		1615.00		12905.00	1355.00	97.00	0.00	0.00	0.00							
NA		SHAILENDRACHAUDHARY	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00							
		SECURITY GUARD			14000.00	6.00						12905.00					1452.00	11453.00					
PF NO	: DL/22524/60734		3.00																				
ESI NO	: 2017534364		25.00																				
									3.00														
1383	G196511	AJAJ AHMAD	0.00	0.00	14000.00	19.00	9935.00		538.00		10473.00	1192.00	79.00	0.00	0.00	0.00							
NA		JALALUDDINANSARI	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00							
		SECURITY GUARD			14000.00	9.00					0.00						1271.00	9202.00					
PF NO	: DL/22524/60741		3.00																				
ESI NO	: 2017534303		22.00																				
									1.00														
1384	G196517	SHANKAR KUMAR PRASAD	0.00	0.00	14000.00	22.00	11290.00		4065.00	1161.00	18031.00	1676.00	136.00	546.00	0.00	0.00							
NA		ARUNPRASAD	0.00	5041.00	1440.00			1515.00					0.00	0.00	0.00	0.00							
		SECURITY GUARD		377.00	1879.00						304.00												
PF NO	: DL/22524/60740		6.00		22737.00							18335.00					2358.00	15977.00					
ESI NO	: 2017534384		3.00																				
			25.00																				
									0.00														
1385	G196522	VISHAL KUMAR	0.00	0.00	14000.00	23.00	11742.00				14434.00	1409.00	109.00	338.00	0.00	0.00							
NA		NARAYANDAS	0.00	0.00	0.00				2692.00				0.00	0.00	0.00	0.00							
		SECURITY GUARD			14000.00	5.00					0.00						1856.00	12578.00					
PF NO	: DL/22524/60705		3.00																				
ESI NO	: 2017534283		26.00																				
									5.00														
			331184.00	77520.00	9273629.00	3350.83	18047169.00	30131.00	4595337.00	258762.00	9830.00	26498330.00	182529.00	173920.00	58686.00	0.00	2501361.00	23996969.00					
			30769.00	4885268.00	277157.00	295.00		231803.00	1873849.00	234983.00	98.00					0.00							
			0.00	233288.00	234653.00	2765.17	234653.00		77520.00														
			5,191.00																				
			331184.00				331184.00	1837.66															
			25343468.00	0169.83																			
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S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	DA	HRA	PPA	CL	TA	PPA	OT	PLMENC	WA		FINE	MISD2	MISD3	ITAX			
			OTALL	WA		PL	CLMENC	MISEL	NFHP	HDENCASH									
						LOP	BONUS												
						Woff													
						Paid Days													
						OT Hrs/Days													
1386	G196527	RISHIKESH .	0.00	0.00	14000.00	27.00	14000.00				15442.00		1680.00	116.00	0.00	0.00			
	NA	SHRIKANT	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00						15442.00					1796.00	13646.00	
						4.00													
						31.00													
			</																

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Salary Period Month										Year :		INDRAPRASHNA 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	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name	DA	HRA	TA	CL	OTALL	PPA	OT	PLMENC			FINE	MISD2	MISD3	ITAX							
		Designation	OTALL	WA	PPA	PL	CLMENC	MISEL	NFHP	HDENCASH	WA												
					Total	Woff	BONUS																
OT Hrs/Days																							
Paid Days																							
1394	G199067	RAJESH KUMAR	0.00	0.00	14000.00	27.00	14000.00		1615.00		15615.00	1680.00	118.00	0.00	0.00	0.00							
	NA	VISHWANATHSAH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00							
		SECURITY GUARD			14000.00	0.00						15615.00					1798.00	13817.00					
	PF NO : DL/22524/60824					4.00																	
	ESI NO : 2017564185					31.00		3.00															
Bank : ICICI BANK A/C No.: 664201508094																							
1395	G199069	KM MANEESHA MISHRA	0.00	0.00	14000.00	27.00	14000.00		1442.00		15442.00	1680.00	116.00	0.00	0.00	0.00							
	NA	SHRIRAMNISHRA	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00							
		LADY SECURITY GUARD			14000.00	0.00						15442.00					1796.00	13646.00					
	PF NO : DL/22524/60784					4.00																	
	ESI NO : 2017564163					31.00		2.00															
Bank : PUNJAB NATIONAL BANK A/C No.: 2258001700140770																							
1396	G200560	AJIT KUMAR RANJAN	0.00	0.00	14000.00	27.00	14000.00		7191.00		21191.00	1680.00	159.00	0.00	0.00	0.00							
	NA	RUPALALPRASADSING H	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00							
		SECURITY GUARD			14000.00	0.00						21191.00					1839.00	19352.00					
	PF NO : DL/22524/60835					4.00																	
	ESI NO : 2017568123					31.00		12.00															
Bank : STATE BANK OF INDIA A/C No.: 35548545501																							
1397	G201369	PRASHANT KUMAR	0.00	0.00	16962.00	27.00	16962.00		547.00		17509.00	2035.00	132.00	415.00	0.00	0.00							
	NA	SHRIKESH.	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00							
		SECURITY SUPERVISOR			16962.00	0.00						17509.00					2582.00	14927.00					
	PF NO : DL/22524/60819					4.00																	
	ESI NO : 2017625159					31.00		0.50															
Bank : ICICI BANK A/C No.: 164001502176																							
			331184.00	77520.00	9450515.00	3660.83	18216829.00	30131.00	4595337.00	258762.00	9830.00	26683744.00	202888.00	175317.00	59763.00	0.00	2524194.00	24159550.00					
			30769.00	4885268.00	277157.00	295.00		231803.00	1889603.00	234983.00	98.00		35850.00	28776.00	11600.00	0.00							
			0.00	233288.00	234653.00	2781.17	234653.00		77520.00														
						5,237.00																	
					25520354.00	0525.83	331184.00	1862.16															

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FORM XVII

[SEE RULE 78(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

INDRAPASTHA MEDICAL CORPORATION LTD Mathura Road, Sarita Vihar,,new delhi

Salary Period Month			August		Year :		2019		INDRAPRASHA 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	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	DA	HRA	TA	CL	OTALL	PPA	OT	PLMENC	WA		FINE	MISD2	MISD3	ITAX					
			OTALL	WA	PPA	PL	CLMENC	MISEL	NFHP	HDENCASH											
					Total	Woff	BONUS														
			Paid Days		OT Hrs/Days																
1406	G205420	AVNISH BHATT		0.00	14000.00	27.00	14000.00				15077.00		1680.00	114.00	486.00	0.00					
NA		SANJAYKUMARSHARMA	0.00	0.00	0.00				1077.00				0.00	0.00	1050.00	0.00					
		SECURITY GUARD			14000.00	0.00					0.00	15077.00					3330.00	11747.00			
PF NO :	DL/22524/60903												Bank : ICICI BANK								
ESI NO :	2017634917												A/C No.: 664201508093								
1407	G205432	SANTOSH KUMAR		0.00	14000.00	27.00	14000.00				16154.00		1680.00	122.00	444.00	0.00					
NA		CHHOTANSINGH	0.00	0.00	0.00				2154.00				0.00	0.00	1050.00	0.00					
		SECURITY GUARD			14000.00	0.00					0.00	16154.00					3296.00	12858.00			
PF NO :	DL/22524/60873												Bank : ICICI BANK								
ESI NO :	2017634920												A/C No.: 664201508095								
1408	G205591	RAJESH KUMAR		0.00	16962.00	26.00	16415.00				24194.00		1970.00	0.00	0.00	0.00					
NA		SOHANLAL	0.00	4038.00	0.00			3871.00					0.00	0.00	0.00	0.00					
		SECURITY SUPERVISOR			4000.00	1.00					0.00	24194.00					1970.00	22224.00			
PF NO :	DL/22524/60883												Bank : SYNDICATE BANK								
ESI NO :	Exempted												A/C No.: 90692010052368								
1409	G205905	BAL GOVIND		0.00	14000.00	27.00	14000.00				16883.00		1680.00	127.00	453.00	0.00					
NA		SULTANSINGH	0.00	0.00	0.00				2883.00				0.00	0.00	1050.00	0.00					
		SECURITY GUARD			14000.00	0.00					0.00	16883.00					3310.00	13573.00			
PF NO :	DL/22524/60946												Bank : AXIS BANK								
ESI NO :	2017698117												A/C No.: 917010021871072								
16-09-2019	18:12:02		331184.00	77520.00	0019624439.00	3979.83	18387948.00	30131.00	4606245.00	260762.00	9830.00	0026897438.00	00223542.00	176741.00	73443.00	0.00	2555202.00	24342236.00			
			30769.00	4896306.00	279157.00	295.00		238284.00	1912266.00	234983.00	98.00		35850.00	28776.00	16850.00	0.00					
			0.00	233811.00	241263.00	2787.17			77520.00												
						5,284.00															
							331184.00														

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FORM XVII

[SEE RULE 78(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

INDRAPASTHA MEDICAL CORPORATION LTD Mathura Road, Sarita Vihar,,new delhi

Salary Period Month			August		Year :		2019														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	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd							
OldEmp No	Father Name	Designation	DA	HRA	PPA	CL	PPA	MISEL	NFHP	HDENCASH	WA															
			OTALL	WA		LOP																				
						Woff																				
			Paid Days				OT Hrs/Days																			
1410	G206864	PRAVEEN SINGH	0.00	0.00	14000.00	27.00	14000.00		538.00		14538.00	1680.00	110.00	453.00	0.00											
NA		MUNESHBABU	0.00	0.00	0.00						0.00		0.00	1050.00	0.00											
		SECURITY GUARD			14000.00	0.00						14538.00					3293.00	11245.00								
PF NO : DL/22524/60968			31.00				1.00				Bank : STATE BANK OF INDIA															
ESI NO : 2017653681											A/C No.: 37632017515															
1411	G206867	DHARMENDRA KUMAR DUBEY	0.00	0.00	14000.00	26.00	13548.00		5871.00	1677.00	23285.00	1800.00	175.00	640.00	0.00											
NA		RAVINDRADUBEY	0.00	454.00	2262.00			2189.00			439.00		0.00	0.00	1050.00	0.00										
		SECURITY GUARD			24516.00	1.00						23724.00					3665.00	20059.00								
PF NO : DL/22524/60978			30.00				0.00				Bank : CENTRAL BANK OF INDIA															
ESI NO : 2017653595											A/C No.: 3487141311															
1412	G206871	VIKRAM PRATAP		0.00	16962.00	27.00	16962.00		1852.00		18814.00	2035.00	142.00	640.00	0.00											
NA		AKHILESHKUMARSING H	0.00	0.00	0.00						0.00		0.00	0.00	1050.00	0.00										
		SECURITY GUARD			16962.00	0.00						18814.00					3867.00	14947.00								
PF NO : DL/22524/60964			31.00				2.50				Bank : ALLAHABAD BANK															
ESI NO : 2017653626											A/C No.: 50039941690															
1413	G206874	SHATRUGHAN KUMAR CHAURSIYA		0.00	14000.00	27.00	14000.00		7000.00	2000.00	28982.00	1800.00	218.00	767.00	0.00											
NA		MANOJCHAURSIYA	0.00	7000.00	2000.00			2610.00	3372.00		523.00		0.00	0.00	1050.00	0.00										
		SECURITY GUARD			26133.00	0.00						29505.00					3835.00	25670.00								
PF NO : DL/22524/60988			31.00				2.00				Bank : CENTRAL BANK OF INDIA															
ESI NO : 2017653643											A/C No.: 2278991067															

FORM XVII

[SEE RULE 78(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

INDRAPASTHA MEDICAL CORPORATION LTD Mathura Road, Sarita Vihar., new delhi

Salary Period Month		August	Year :		2019													NAME & ADDRESS OF PRINCIPAL EMPLOYER			
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	OTALL	WA	PPA	CL	OTALL	PPA	OT	PLMENC	WA		FINE	MISD2	MISD3	ITAX					
						WOff			NFHP	HDENCASH											
						Paid Days		OT Hrs/Days													
1442	G116854	RAKESH PANDEY	0.00	0.00	14000.00	27.00	14000.00		1442.00		15442.00	1680.00	116.00	0.00	0.00	0.00					
	NA	SHAMHU NATH PANDEY	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			14000.00	0.00						15442.00					1796.00	13646.00			
	PF NO : DL/22524/46565					4.00															
	ESI NO : 2015137310					31.00															
								2.00													
1443	G118180	VINOD KUMAR	0.00	0.00	16962.00	20.00	12585.00				12585.00		1510.00	95.00	0.00	0.00					
	NA	KALU RAM	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00					
		SUPERVISOR GENERAL			16962.00	8.00						12585.00					1605.00	10980.00			
	PF NO : DL/22524/46659					3.00															
	ESI NO : 6707927082					23.00															
								0.00													
1444	G118187	KRISHNA SINGH	0.00	0.00	16962.00	27.00	16962.00		1094.00		18056.00	2035.00	136.00	0.00	0.00	0.00					
	NA	UDAY BHAN SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00					
		SUPERVISOR GENERAL			16962.00	0.00						18056.00					2171.00	15885.00			
	PF NO : DL/22524/46661					4.00															
	ESI NO : 2014760798					31.00		1.00													
1445	G001549	Birendra Singh Kumar	0.00	0.00	16962.00	27.00	16962.00		547.00		17509.00	2035.00	132.00	0.00	0.00	0.00					
	DL1599	GUPTESHWARSINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00					
		GUN-VAN			16962.00	0.00						17509.00					2167.00	15342.00			
	PF NO : DL/22524/19866					4.00															
	ESI NO : 2012607375					31.00		0.50													
06-09-2019	18:12:02							1965.16													
			331184.00	77520.00	20166945.00	4801.83	18851467.00	30131.00	4620697.00	264891.00	9830.00	27441866.00	279579.00	180836.00	32935.00	0.00	2638326.00	24803542.00			
			30769.00	4910954.00	283342.00	402.00		243672.00	1968128.00	234983.00	98.00		35850.00	28776.00	30350.00	0.00					
			0.00	234906.00	246724.00	2960.17															
						5,405.00			77520.00												
							331184.00	1965.16													

FORM XVII

[SEE RULE 78(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		August	Year :		2019																	
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	DA	HPA	TA	CL	OTALL	PPA	OT	PLMENC	WA		FINE	MISD2	MISD3	ITAX						
			OTALL	WA	PPA	PL	CLMENC	MISEL	NFHP	HDENCASH												
					Total	WOff	BONUS															
						Paid Days		OT Hrs/Days														
1450	G166370	SHAILESH KUMAR SINGH	0.00	0.00	14000.00	27.00	14000.00		1355.00		15355.00	1680.00	116.00	0.00	0.00	0.00						
NA		RAMVILASH SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			14000.00	0.00						15355.00					1796.00	13559.00				
PF NO :		DL/22524/59570				4.00													Bank : ICICI BANK			
ESI NO :		2017133608				31.00													A/C No.: 182501506830			
									1.50													
1451	G166371	MANISH KUMAR	0.00	0.00	14000.00	27.00	14000.00		6825.00		20826.00	1680.00	157.00	0.00	0.00	0.00						
NA		NANDLAL SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			14000.00	0.00						20826.00					1837.00	18989.00				
PF NO :		DL/22524/59567				4.00													Bank : STATE BANK OF INDIA			
ESI NO :		2017133621				31.00													A/C No.: 32201166347			
									12.00													
1452	G166372	SATENDRA PRATAP SINGH	0.00	0.00	14000.00	24.00	12645.00				12645.00	1517.00	95.00	0.00	0.00	0.00						
NA		UMASHANKAR	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			14000.00	3.00						12645.00					1612.00	11033.00				
PF NO :		DL/22524/59600				4.00													Bank : BANK OF INDIA			
ESI NO :		2017133635				28.00													A/C No.: 771810100013452			
									0.00													
1453	G166375	SHUBHAM BARANVAL	0.00	0.00	14000.00	8.00	4065.00				4065.00	488.00	31.00	0.00	0.00	0.00						
NA		ATAMA PRASAD	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			14000.00	22.00						4065.00					519.00	3546.00				
PF NO :		DL/22524/59601				1.00													Bank : AXIS BANK			
ESI NO :		2017133669				9.00													A/C No.: 918010048768680			
									0.00													
			331184.00	77520.00	20278945.00	4994.83	18951725.00	30131.00	4620697.00	264891.00	9830.00	2752680.00	291610.00	181821.00	33295.00	0.00	2651702.00	24920978.00				
			30769.00	4910954.00	283342.00	402.00		243672.00	1998682.00	234983.00	98.00	35850.00	28776.00	30350.00	0.00	0.00						
			0.00	234906.00	246724.00	2986.17	246724.00		77520.00													
						5,434.00																
							331184.00															
							26394344.00	2056.83														
06-09-2019		18:12:02						2017.16														

FORM XVII

[SEE RULE 78(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

INDRAPRASTHA MEDICAL CORPORATION LTD.																			Mathura Road, Sarita Vihar,,,new delhi	
Salary Period Month			August		Year :		2019													
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESTE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	DA	OTALL	PPA	CL	OTALL	MISEL	OT	PLMENC	WA		FINE	MISD2		ITAX				
					</															

FORM XVII

[SEE RULE 78(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

INDRAPASTHA MEDICAL CORPORATION LTD Mathura Road, Sarita Vihar,,new delhi

Salary Period Month		August	Year :		2019													NAME & ADDRESS OF PRINCIPAL EMPLOYER			
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Facher Name	Designation	DA	HPA	TA	CL	OTALL	PPA	OT	PLMENC	WA		FINE	MISD2	MISD3	ITAX					
			OTALL	WA	PPA	PL	CLMENC	MISEL	NFHP	HDENCASH											
					Total	LOP	BONUS														
						WOff		OT Hrs/Days													
						Paid Days															
1462	G170256	BANTI KUMAR	0.00	0.00	14000.00	27.00	14000.00		3682.00		17682.00	1680.00	133.00	0.00	0.00	0.00					
	NA		0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			14000.00	0.00						17682.00					1813.00	15869.00			
	PF NO : DL/22524/59717					4.00															
	ESI NO : 2017182993					31.00															
								6.50													
1463	G171401	RAVI SHANKAR SINGH	0.00	0.00	14000.00	26.00	13548.00		1077.00		14625.00	1626.00	110.00	148.00	0.00	0.00					
	NA		0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			14000.00	1.00						14625.00					1884.00	12741.00			
	PF NO : DL/22524/59767					4.00															
	ESI NO : 2017190100					30.00															
								2.00													
1464	G171403	SONU .	0.00	0.00	14000.00	27.00	14000.00		903.00		14903.00	1680.00	112.00	0.00	0.00	0.00					
	NA		0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00					
		LADY SECURITY GUARD			14000.00	0.00						14903.00					1792.00	13111.00			
	PF NO : DL/22524/59768					4.00															
	ESI NO : 2017190114					31.00															
								1.00													
1465	G172447	ARUN KUMAR	0.00	0.00	14000.00	27.00	14000.00		4846.00		18846.00	1680.00	142.00	0.00	0.00	0.00					
	NA		0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			14000.00	0.00						18846.00					1822.00	17024.00			
	PF NO : DL/22524/59848					4.00															
	ESI NO : 2017195904					31.00															
								9.00													
06-09-2019	18:12:02		331184.00	77520.00	20446945.00	5274.83	19097595.00	30131.00	4627020.00	266697.00	9830.00	2753668.00	309234.00	183181.00	34120.00	0.00	2671511.00	25082157.00			
			30769.00	4917277.00	285148.00	402.00		246029.00	2022842.00	234983.00	98.00		35850.00	28776.00	30350.00	0.00					
			0.00	235378.00	249081.00	3035.17	249081.00		77520.00												
						5,477.00															
						2379.83	331184.00	2059.66													
							26573302.00														

FORM XVII

[SEE RULE 78(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

INDRAPRASHA MEDICAL CORPORATION LTD																		Mathura Road, Sarita Vihar,,new delhi					
Salary Period Month				August		Year :		2019										TDebt		NetPay		Signature Pay and Payslip Rcvd	
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD							
	OldEmp No	Father Name	DA	HRA	TA	CL	OTALL	PPA	OT	PLMENC			FINE	MISD2	MISD3	ITAX							
		Designation	OTALL	WA	PPA	PL	CLMENC	MISEL	NFHP	HDENCASH	WA												
					Total	LOP	BONUS																
			Paid Days			OT Hrs/Days																	
1478	GI77748	AKHILESH KUMAR SAH	0.00	0.00	14000.00	23.00	11742.00		3231.00		14973.00		1409.00	113.00	0.00	0.00							
	NA		0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00							
		SECURITY GUARD			14000.00	5.00						14973.00					1522.00	13451.00					
	PF NO : DL/22524/60159		3.00			3.00																	
	ESI NO : 2017287636		26.00			26.00					6.00												
			Bank : ICICI BANK A/C No.: 662701510536																				
1479	GI79292	Rakesh Kumar Gautam	0.00	0.00	14000.00	27.00	14000.00		7000.00	2000.00	28982.00		1800.00	0.00	0.00	0.00							
	NA	Suresh Ram.	0.00	7000.00	2000.00			2610.00	3372.00				0.00	0.00	0.00	0.00							
			0.00	523.00	2610.00						523.00												
		SECURITY GUARD			26133.00	0.00						29505.00					1800.00	27705.00					
	PF NO : DL/22524/60092		4.00			4.00																	
	ESI NO : 2017340427		31.00			31.00					2.00												
			Bank : BANK OF MAHARASTRA A/C No.: 60229445274																				
1480	GI81001	DHANJAY KUMAR	0.00	0.00	14000.00	27.00	14000.00		2345.00		16345.00		1680.00	123.00	0.00	0.00							
	NA	AMBIKA PRASAD SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00							
		SECURITY GUARD			14000.00	0.00						16345.00					1803.00	14542.00					
	PF NO : DL/22524/60138		4.00			4.00																	
	ESI NO : 2017375483		31.00			31.00					3.00												
			Bank : ICICI BANK A/C No.: 022401518436																				
1481	GI81014	BISMILLAH .	0.00	0.00	14000.00	27.00	14000.00		1355.00		15355.00		1680.00	116.00	0.00	0.00							
	NA	IMANALI	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00							
		SECURITY GUARD			14000.00	0.00						15355.00					1796.00	13559.00					
	PF NO : DL/22524/60172		4.00			4.00																	
	ESI NO : 2017375490		31.00			31.00					1.50												
			Bank : STATE BANK OF INDIA A/C No.: 37761346676																				
			331184.00	77520.00	2020670945.00	5678.83	19307142.00	30131.00	4634020.00	266697.00	9830.00	28015492.00	334499.00	184933.00	34363.00	0.00	2698771.00	25316721.00					
			30769.00	4924277.00	287148.00	295.00																	
			0.00	235901.00	251691.00	402.00		248639.00	2062986.00	234983.00	98.00	35850.00	28776.00	30350.00	0.00								
						3067.17																	
						5,537.00		77520.00															
								331184.00															
						2843.83		26809435.00			2122.16												

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FORM XVII

[SEE RULE 78(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

INDRAPASTHA MEDICAL CORPORATION LTD Mathura Road, Sarita Vihar,,new delhi

Salary Period Month		August	Year :		2019	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	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	DA	HRA	PPA	CL	OTALL	PPA	OT	PLMENC	WA		FINE	MISD2	MISD3	ITAX					
			OTALL	WA	PPA	LOP	CLMENC	MISEL	NFHP	HDENCASH											
					Total	Woff	BONUS														
			Paid Days		OT Hrs/Days																
1490	GI85674	RAKESH ROUSHAN	0.00	0.00	14000.00	22.00	11290.00		2258.00	645.00	16112.00	1533.00	121.00	0.00	0.00	0.00					
	NA	DINAKARTHAKUR	0.00	2800.00	800.00			842.00	1077.00		169.00		0.00	0.00	0.00	0.00					
			0.00	210.00	1044.00																
		SECURITY GUARD			18854.00	6.00						16281.00					1654.00	14627.00			
	PF NO : DL/22524/60342			3.00		4.00															
	ESI NO : 2017450016			25.00		30.00															
			2.00																		
1491	GI85680	SRINET KUMAR SINGH	0.00	0.00	14000.00	26.00	13548.00		5923.00		19471.00	1626.00	147.00	0.00	0.00	0.00					
	NA	KRISHNAKUMARSINGH	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	1.00						19471.00					1773.00	17698.00			
	PF NO : DL/22524/60407			4.00		4.00															
	ESI NO : 2017449696			30.00		31.00															
			11.00																		
1492	GI85682	RANJAN MISHRA	0.00	0.00	14000.00	27.00	14000.00		7000.00	2000.00	28982.00	1800.00	0.00	0.00	0.00	0.00					
	NA		0.00	7000.00	2000.00			2610.00	3372.00		523.00		0.00	0.00	0.00	0.00					
			0.00	523.00	2610.00																
		SECURITY GUARD			26133.00	0.00						29505.00					1800.00	27705.00			
	PF NO : DL/22524/60388			4.00		4.00															
	ESI NO : 2017451041			31.00		31.00															
			2.00																		
1493	GI85683	RISHIKANT .	0.00	0.00	14000.00	27.00	14000.00				16970.00	1680.00	128.00	0.00	0.00	0.00					
	NA		0.00	0.00	0.00				2970.00		0.00		0.00	0.00	0.00	0.00					
			0.00	0.00	0.00																
		SECURITY GUARD			14000.00	0.00						16970.00					1808.00	15162.00			
	PF NO : DL/22524/60357			4.00		4.00															
	ESI NO : 2017450034			31.00		31.00															
			4.50																		
			331184.00	77520.00	2020838945.00	5975.83	19461141.00	30131.00	4657278.00	275342.00	9830.00	28239833.00	353517.00	186392.00	35061.00	0.00	2719946.00	25519887.00			
			30769.00	4948077.00	293948.00	295.00		257311.00	2093015.00	234983.00	98.00	35850.00	28776.00	30350.00	0.00	0.00					
			0.00	237680.00	260565.00	3088.17	260565.00		77520.00												
				5,581.00		5,581.00															
				331184.00		331184.00		2163.16													
				27018688.00		3184.83															
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FORM XVII

[SEE RULE 78(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

INDRAPASTHA MEDICAL CORPORATION LTD Mathura Road, Sarita Vihar,,new delhi

Salary Period Month			August		Year :		2019		INDRAPRASHA 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	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	DA	HRA	TA	CL	OTALL	PPA	OT	PLMENC	WA		FINE	MISD2	MISD3	ITAX						
			OTALL	WA	PPA	PL	CLMENC	MISEL	NFHP	HDENCASH												
					Total	WOff	BONUS															
			Paid Days		OT Hrs/Days																	
1506	G188286	MILAND KUMAR	0.00	0.00	14000.00	26.00	13548.00		538.00		14086.00	1626.00	106.00	0.00	0.00	0.00						
NA		BANVARILAL	0.00	0.00	0.00						0.00		0.00	0.00	0.00							
		SECURITY GUARD			14000.00	1.00						14086.00					1732.00	12354.00				
PF NO : DL/22524/60433			4.00																			
ESI NO : 2017480899			30.00																Bank : CANARA BANK			
					1.00														A/C No.: 5799101000417			
1507	G188289	DEEPCHAND BAIRWA	0.00	0.00	14000.00	20.00	10387.00		2154.00		12541.00	1246.00	95.00	148.00	0.00	0.00						
NA		BADRIPRASAD	0.00	0.00	0.00						0.00		0.00	0.00	0.00							
		SECURITY GUARD			14000.00	8.00					0.00	12541.00					1489.00	11052.00				
PF NO : DL/22524/60412			3.00																Bank : SYNDICATE BANK			
ESI NO : 2017480918			23.00		4.00														A/C No.: 83962200025449			
1508	G188290	SUMIT KUMAR	0.00	0.00	14000.00	27.00	14000.00		6826.00		20826.00	1680.00	157.00	0.00	0.00	0.00						
NA		SHIVSINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00							
		SECURITY GUARD			14000.00	0.00						20826.00					1837.00	18989.00				
PF NO : DL/22524/60410			4.00																Bank : CENTRAL BANK OF INDIA			
ESI NO : 2017480904			31.00		12.00														A/C No.: 3524524756			
1509	G190721	ANIMESH MONDAL	0.00	0.00	14000.00	27.00	14000.00		7191.00		21191.00	1680.00	159.00	0.00	0.00	0.00						
NA		AMARNONDAL	0.00	0.00	0.00						0.00		0.00	0.00	0.00							
		SECURITY GUARD			14000.00	0.00						21191.00					1839.00	19352.00				
PF NO : DL/22524/60553			4.00																Bank : BANK OF INDIA			
ESI NO : 2017516838			31.00		12.00														A/C No.: 4091201100000056			

FORM XVII

[SEE RULE 78(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

INDRAPASTHA MEDICAL CORPORATION LTD Mathura Road, Sarita Vihar,,new delhi

INDRAPRASHA MEDICAL CORPORATION LTD																		Mathura Road, Sarita Vihar,,new delhi							
Salary Period Month			August		Year :		2019												TDebit		NetPay		Signature Pay and Payslip Rcvd		
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD									
	OldEmp No	Father Name	DA	HRA	TA	CL	PPA	MISEL	OT	PUMENC			FINE	MISD2	MISD3	ITAX									
		Designation	OTALL	WA	PPA	PL	CLMENC	BONUS	NFHP	HDENCASH	WA														
					Total	Woff																			
			Paid Days		OT Hrs/Days																				
1510	G191248	VIKASH CHANDRA	0.00	0.00	14000.00	27.00	14000.00		2692.00		16692.00	1680.00	126.00	0.00	0.00	0.00									
	NA	ABHINANDANSINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00									
		SECURITY GUARD			14000.00	0.00						16692.00					1806.00	14886.00							
	PF NO	: DL/22524/60481				4.00																			
	ESI NO	: 1323632722				31.00																			
			5.00																						
1511	G191267	SHIV KUMAR SAHU	0.00	0.00	14000.00	26.00	13548.00				13548.00	1626.00	102.00	0.00	0.00	0.00									
	NA	MAHAVIRSAHU	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00									
		SECURITY GUARD			14000.00	1.00					0.00	13548.00					1728.00	11820.00							
	PF NO	: DL/22524/60474				4.00																			
	ESI NO	: 6928014499				30.00																			
			0.00																						
1512	G192418	SAMPRATI Singh	0.00	0.00	14000.00	27.00	14000.00		5211.00		19211.00	1680.00	145.00	0.00	0.00	0.00									
	NA	SURESHSINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00									
		SECURITY GUARD			14000.00	0.00						19211.00					1825.00	17386.00							
	PF NO	: DL/22524/60629				4.00																			
	ESI NO	: 2017547924				31.00																			
			9.00																						
1513	G192573	MOHIT SINGH RAMAT	0.00	0.00	14000.00	27.00	14000.00		2067.00		16067.00	1680.00	121.00	0.00	0.00	0.00									
	NA	ANANDSINGHRAMAT	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00									
		SECURITY GUARD			14000.00	0.00						16067.00					1801.00	14266.00							
	PF NO	: DL/22524/60676				4.00																			
	ESI NO	: 2017551738				31.00																			
			3.50																						
			331184.00	77520.00	21118946.00	6475.83	19720367.00	30131.00	4659085.00	275859.00	9830.00	28549715.00	384768.00	188727.00	36125.00	0.00	2754596.00	25795119.00							
			30769.00	4950196.00	294554.00	402.00		257984.00	2140539.00	234983.00	98.00	35850.00	28776.00	30350.00	0.00										
			0.00	237839.00	261354.00	3144.17	261354.00		77520.00																
					5,655.00																				
							331184.00	2245.66																	
			06-09-2019	18:12:02	27302362.00	3758.83																			

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