FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
INDRAPRASTHA MEDICAL CORPORATION LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **January** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ATAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / HDENCASH / AOTE	TA / PLMENC / ADAE / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
1062	G001549	Birendra Singh Kumar	18797.00		27.00	18797.00				21222.00		2256.00	160.00	298.00	485.00			
	D11599	GUPTESHWARSINGH					2425.00											
		GUN-MAN		**18797.00**	0.00						**21222.00**					**3199.00**	**18023.00**	
	PF NO : DL/22524/19866				4.00							Bank : ICICI BANK						
	ESI NO : 2012607375				31.00		2.00					A/C No.: 629401119275						
1063	G083559	JAY PRAKASH SHARMA	18797.00		27.00	18797.00				21222.00		2256.00	160.00		630.00			
	NA	RAMESH SINGH					2425.00											
		GUN-MAN		**18797.00**	0.00						**21222.00**					**3046.00**	**18176.00**	
	PF NO : DL/22524/43092				4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015655110				31.00		2.00					A/C No.: 32195062818						
1064	G091450	SHRI CHAND KUMAR	18797.00		27.00	18797.00				27123.00		1800.00	204.00	223.00	208.00			
	NA	MADORAM					8326.00											
		SECURITY SUPERVISOR		**18797.00**	0.00						**27123.00**					**2435.00**	**24688.00**	
	PF NO : DL/22524/44222				4.00							Bank : ICICI BANK						
	ESI NO : 2012716133				31.00		10.50					A/C No.: 054201524286						
1065	G109043	AJAY KUMAR PANDEY	18797.00		27.00	18797.00				23508.00		2256.00	177.00		330.00			
	NA	DAROGA PANDEY					4711.00											
		SUPERVISOR GENERAL		**18797.00**	0.00						**23508.00**					**2763.00**	**20745.00**	
	PF NO : DL/22524/45773				4.00							Bank : ICICI BANK						
	ESI NO : 2007202633				31.00		5.50					A/C No.: 629401553791						
			16420943.00	18152.00 5162139.00	5565.08	15131286.00	18113.00	4725600.00	138466.00	9832.0023162683.00834426.00			80185.00	19407.00	36608.00	2231886.00	20930797.00	
			150319.00	1623.18 76307.00	363.00	1400.00	1211890.00	199972.00	206798.00			148200.00	13060.00					
			212372.00	331647.00 1107.00	2616.92	1107.00	640364.00	5478.00		87.00								
					4,054.00	104.00		235282.00										
								93131.00										
				22374609.18	0398.08		1064.72	331647.00										

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1066	G109577	SATENDRA KUMAR RAI	18797.00		27.00	18797.00				18797.00		2256.00	141.00	136.00			
	NA	HITNARAYAN RAI															
		SUPERVISOR GENERAL		**18797.00**	0.00						**18797.00**				**2533.00**	**16264.00**	
	PF NO : DL/22524/45839				4.00							Bank : BANK OF INDIA					
	ESI NO : 2007381309				31.00							A/C No.: 600010110001203					
1067	G110666	LALIT KUMAR	18797.00		27.00	18797.00				20616.00		2256.00	155.00	191.00 393.00			
	NA	MAMBIR SINGH					1819.00										
		SUPERVISOR GENERAL		**18797.00**	0.00						**20616.00**				**2995.00**	**17621.00**	
	PF NO : DL/22524/45949				4.00							Bank : ORIENTAL BANK OF COMMERCE					
	ESI NO : 2014517652				31.00		1.50					A/C No.: 50762121006488					
1068	G110702	KRISHAN KANT	18797.00		27.00	18797.00				21339.00		2256.00	161.00	486.00			
	NA	SHYAM SINGH					2542.00										
		HEAD GUARD		**18797.00**	0.00						**21339.00**				**2903.00**	**18436.00**	
	PF NO : DL/22524/45992				4.00							Bank : ORIENTAL BANK OF COMMERCE					
	ESI NO : 2016142191				31.00		2.50					A/C No.: 50762011023564					
1069	G110760	GAJENDER PAL	18797.00		27.00	18797.00				21339.00		2256.00	161.00	466.00			
	NA	HARGU LAL					2542.00										
		HEAD GUARD		**18797.00**	0.00						**21339.00**				**2883.00**	**18456.00**	
	PF NO : DL/22524/46024				4.00							Bank : ORIENTAL BANK OF COMMERCE					
	ESI NO : 2011850568				31.00		2.50					A/C No.: 50762011024363					
			16496131.00	18152.00 5162139.00	5673.08	15206474.00	18113.00	4725600.00	138466.00	9832.0023244774.00	843450.00	80803.00	19598.00	38089.00	2243200.00	21001574.00	
			150319.00	1623.18 76307.00	363.00	1400.00	1218793.00	199972.00	206798.00		148200.00	13060.00					
			212372.00	331647.00 1107.00	2616.92	1107.00	640364.00	5478.00		87.00							
					4,070.00	104.00		235282.00									
								93131.00									
				22449797.18	0522.08		1071.22	331647.00									

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						OT Hrs/Days											
1070	G110769	VEER BAHADUR	15492.00		27.00	15492.00				17491.00		1859.00	132.00	512.00			
	NA	VIJAY BAHADUR					1999.00										
		FIRE MAN		**15492.00**	0.00						**17491.00**				**2503.00**	**14988.00**	
	PF NO : DL/22524/46032				4.00							Bank : ORIENTAL BANK OF COMMERCE					
	ESI NO : 1314512574				31.00							A/C No.: 50762191070013					
							2.00										
1071	G112607	MANJEET .	15492.00		27.00	15492.00				16491.00		1859.00	124.00	390.00			
	NA	RAJENDER SINGH					999.00										
		FIRE MAN		**15492.00**	0.00						**16491.00**				**2373.00**	**14118.00**	
	PF NO : DL/22524/46193				4.00							Bank : ICICI BANK					
	ESI NO : 2016180273				31.00							A/C No.: 629301518347					
							1.00										
1072	G116853	JAI PAL	15492.00		27.00	15492.00				28908.00		1859.00	217.00	331.00			
	NA	ASHA RAM					13416.00										
		SECURITY GUARD		**15492.00**	0.00						**28908.00**				**2407.00**	**26501.00**	
	PF NO : DL/22524/46564				4.00							Bank : ORIENTAL BANK OF COMMERCE					
	ESI NO : 2016251154				31.00							A/C No.: 50762121006334					
							21.50										
1073	G116854	RAKESH PANDEY	15492.00		27.00	15492.00				18683.00		1859.00	141.00	212.00 430.00			
	NA	SHAMBHU NATH PANDEY					3191.00										
		SECURITY GUARD		**15492.00**	0.00						**18683.00**				**2642.00**	**16041.00**	
	PF NO : DL/22524/46565				4.00							Bank : ORIENTAL BANK OF COMMERCE					
	ESI NO : 2015137310				31.00							A/C No.: 50762121006358					
							4.00										
			16558099.00	18152.00 5162139.00	5781.08	15268442.00	18113.00	4725600.00	138466.00	9832.0023326347.00850886.00		81417.00 19810.00		39752.00	2253125.00	21073222.00	
			150319.00	1623.18 76307.00	363.00	1400.00	1238398.00	199972.00	206798.00			148200.00 13060.00					
			212372.00	331647.00 1107.00	2616.92	1107.00	640364.00	5478.00		87.00							
					4,086.00	104.00		235282.00									
								93131.00									
				22511765.18	0646.08		1099.72	331647.00									

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1074	G134477	BALDEV SINGH	18797.00		24.00	16978.00				19870.00		2037.00	150.00	143.00	336.00			
	NA	BIDHA RAM					2892.00											
		SUPERVISOR GENERAL		**18797.00**	3.00						**19870.00**					**2666.00**	**17204.00**	
	PF NO : DL/22524/58375				4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2011863762				28.00		4.00					A/C No.: 4896000100086097						
1075	G138417	RAVI KUMAR PANDEY	18797.00		27.00	18797.00				21222.00		2256.00	160.00	36.00	272.00			
	NA	OM PRAKASH PANDEY					2425.00											
		SUPERVISOR GENERAL		**18797.00**	0.00						**21222.00**					**2724.00**	**18498.00**	
	PF NO : DL/22524/58441				4.00							Bank : ICICI BANK						
	ESI NO : 2016732795				31.00		2.00					A/C No.: 031301511309						
1076	G151197	RAJNEESH KUMAR	18797.00		27.00	18797.00				24837.00		2256.00	187.00	334.00	307.00			
	NA	SURESH PRASAD SINGH					6040.00											
		SUPERVISOR GENERAL		**18797.00**	0.00						**24837.00**					**3084.00**	**21753.00**	
	PF NO : DL/22524/58985				4.00							Bank : HDFC BANK						
	ESI NO : 6913825201.				31.00		7.00					A/C No.: 50100392285221						
1077	G151203	DINESH KUMAR	15492.00		12.00	6996.00				12359.00		840.00	93.00		372.00			
	NA	RAMDEEN SINGH					5363.00											
		SECURITY GUARD		**15492.00**	17.00						**12359.00**					**1305.00**	**11054.00**	
	PF NO : DL/22524/59000				2.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2016950810				14.00		9.00					A/C No.: 349902010048238						
			16629982.00	18152.00 5162139.00	5871.08	15330010.00	18113.00	4725600.00	138466.00	9832.0023404635.00	858275.00	82007.00	20323.00	41039.00		2262904.00	21141731.00	
			150319.00	1623.18 76307.00	363.00	1400.00	1255118.00	199972.00	206798.00		148200.00	13060.00						
			212372.00	331647.00 1107.00	2636.92	1107.00	640364.00	5478.00		87.00								
					4,100.00	104.00		235282.00										
								93131.00										
				22583648.18	0750.08		1121.72	331647.00										

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1078	G151600	VIKASH KUMAR SINGH	15492.00		26.00	14992.00				14992.00		1799.00	113.00	87.00			
	NA	JAY KISHOR SINGH															
		SECURITY GUARD		**15492.00**	1.00						**14992.00**				**1999.00**	**12993.00**	
	PF NO : DL/22524/58989				4.00							Bank : AXIS BANK					
	ESI NO : 2016960787				30.00							A/C No.: 917010079710208					
1079	G153822	KIRTI TIWARI	15492.00		15.00	8496.00				11475.00		1020.00	87.00	424.00			
	NA	VISHWNATH TIWARI					2979.00										
		LADY SECURITY GUARD		**15492.00**	14.00						**11475.00**				**1531.00**	**9944.00**	
	PF NO : DL/22524/59070				2.00							Bank : AXIS BANK					
	ESI NO : 2016998198				17.00		5.00					A/C No.: 917010079708047					
1080	G154326	SONIKA .	15492.00		15.00	8496.00				9688.00		1020.00	73.00	500.00			
	NA	SHAMBHU PRASAD					1192.00										
		LADY SECURITY GUARD		**15492.00**	14.00						**9688.00**				**1593.00**	**8095.00**	
	PF NO : DL/22524/59080				2.00							Bank : BANK OF INDIA					
	ESI NO : 2017003448				17.00		2.00					A/C No.: 602918210013127					
1081	G155269	VIJAY .	15492.00		27.00	15492.00				28812.00		1859.00	217.00	459.00			
	NA	PUTTILAL					13320.00										
		SECURITY GUARD		**15492.00**	0.00						**28812.00**				**2535.00**	**26277.00**	
	PF NO : DL/22524/59192				4.00							Bank : AXIS BANK					
	ESI NO : 2017016178				31.00		21.00					A/C No.: 917010079709367					
			16691950.00	18152.00 5162139.00	5954.08	15377486.00	18113.00	4725600.00	138466.00	9832.0023469602.00863973.00			82497.00 20323.00	42509.00	2270562.00	21199040.00	
			150319.00	1623.18 76307.00	363.00	1400.00	1272609.00	199972.00	206798.00			148200.00	13060.00				
			212372.00	331647.00 1107.00	2665.92	1107.00	640364.00	5478.00		87.00							
					4,112.00	104.00		235282.00									
								93131.00									
				22645616.18	0845.08		1149.72	331647.00									

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						OT Hrs/Days											
1082	G155703	SUJEET KUMAR TIWARI	15492.00		27.00	15492.00				23546.00		1859.00	177.00	209.00			
	NA	GULAB BHAWAN TIWARI					8054.00										
		SECURITY GUARD		**15492.00**	0.00						**23546.00**				**2245.00**	**21301.00**	
	PF NO : DL/22524/59168				4.00							Bank : AXIS BANK					
	ESI NO : 2017028017				31.00		12.50					A/C No.: 918010003368597					
1083	G156265	KUMARI PUJA	15492.00		4.00	1999.00				1999.00		240.00	15.00				
	NA	NEPAL SINGH															
		LADY SECURITY GUARD		**15492.00**	27.00						**1999.00**				**255.00**	**1744.00**	
	PF NO : DL/22524/59196				0.00							Bank : ICICI BANK					
	ESI NO : 2017035390				4.00							A/C No.: 031301512086					
1084	G158407	CHANDAN KUMAR DBUEY	15492.00		13.00	7496.00				12263.00		900.00	92.00	424.00			
	NA	RAVINDRA DUBEY					4767.00										
		SECURITY GUARD		**15492.00**	16.00						**12263.00**				**1416.00**	**10847.00**	
	PF NO : DL/22524/59277				2.00							Bank : STATE BANK OF INDIA					
	ESI NO : 2017062848				15.00		8.00					A/C No.: 31651292821					
1085	G161935	ATEESH PANDAY	15492.00		24.00	13993.00				19356.00		1679.00	146.00	148.00 163.00			
	NA	HARISH CHAND PANDEY					5363.00										
		SECURITY GUARD		**15492.00**	3.00						**19356.00**				**2136.00**	**17220.00**	
	PF NO : DL/22524/59436				4.00							Bank : ICICI BANK					
	ESI NO : 2017122495				28.00		9.00					A/C No.: 054201530585					
			16753918.00	18152.00 5162139.00	6022.08	15416466.00	18113.00	4725600.00	138466.00	9832.0023526766.00868651.00			82927.00 20471.00	43305.00	2276614.00	21250152.00	
			150319.00	1623.18 76307.00	363.00	1400.00	1290793.00	199972.00	206798.00			148200.00	13060.00				
			212372.00	331647.00 1107.00	2711.92	1107.00	640364.00	5478.00		87.00							
					4,122.00	104.00		235282.00									
								93131.00									
				22707584.18	0923.08		1179.22	331647.00									

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1086	G161944	INDARJIT KUMAR SINGH	15492.00		25.00	14493.00				17472.00		1739.00	132.00	12.00			
	NA	SHANKAR PRASAD SINGH					2979.00										
		SECURITY GUARD		**15492.00**	2.00						**17472.00**				**1883.00**	**15589.00**	
	PF NO : DL/22524/59442				4.00							Bank : ICICI BANK					
	ESI NO : 2017122511				29.00		5.00					A/C No.: 054201530584					
1087	G163280	ANKIT .	15492.00		26.00	14992.00				14992.00		1799.00	113.00	244.00			
	NA	NIRPAT SINGH															
		SECURITY GUARD		**15492.00**	1.00						**14992.00**				**2156.00**	**12836.00**	
	PF NO : DL/22524/59346				4.00							Bank : ICICI BANK					
	ESI NO : 2017123863				30.00							A/C No.: 054201530568					
1088	G163284	BITTOO .	15492.00		18.00	10495.00				11687.00		1259.00	88.00 148.00	81.00			
	NA	OM PRAKASH					1192.00										
		SECURITY GUARD		**15492.00**	10.00						**11687.00**				**1576.00**	**10111.00**	
	PF NO : DL/22524/59305				3.00							Bank : KOTAK MAHINDRA BANK					
	ESI NO : 2017123093				21.00		2.00					A/C No.: 6312385064					
1089	G166219	SAROJ KUMAR	15492.00		27.00	15492.00				29408.00		1859.00	221.00 36.00	326.00			
	NA	SUDHIR KUMAR CHAUDHARY					13916.00										
		SECURITY GUARD		**15492.00**	0.00						**29408.00**				**2442.00**	**26966.00**	
	PF NO : DL/22524/59559				4.00							Bank : IDFC BANK					
	ESI NO : 2017167365				31.00		22.00					A/C No.: 10020623846					
			16815886.00	18152.00 5162139.00	6118.08	15471938.00	18113.00	4725600.00	138466.00	9832.0023600325.00875307.00			83481.00 20655.00	43968.00	2284671.00	21315654.00	
			150319.00	1623.18 76307.00	363.00	1400.00	1308880.00	199972.00	206798.00			148200.00	13060.00				
			212372.00	331647.00 1107.00	2724.92	1107.00	640364.00	5478.00		87.00							
					4,137.00	104.00		235282.00									
								93131.00									
				22769552.18	1034.08		1208.22	331647.00									

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
INDRAPRASTHA MEDICAL CORPORATION LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **January** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ATAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / HDENCASH / AOTE	TA / PLMENC / ADAE / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
						OT Hrs/Days											
1090	G166368	SONI KUMAR	15492.00		27.00	15492.00				28812.00		1859.00	217.00	424.00			
	NA	HARERAM SINGH					13320.00										
		SECURITY GUARD		**15492.00**	0.00						**28812.00**				**2500.00**	**26312.00**	
	PF NO : DL/22524/59596				4.00							Bank : ICICI BANK					
	ESI NO : 2017133581				31.00							A/C No.: 182501506831					
							21.00										
1091	G166372	SATENDRA PRATAP SINGH	15492.00		26.00	14992.00				21546.00		1799.00	162.00 224.00	116.00			
	NA	UMASHANKAR					6554.00										
		SECURITY GUARD		**15492.00**	1.00						**21546.00**				**2301.00**	**19245.00**	
	PF NO : DL/22524/59600				4.00							Bank : BANK OF INDIA					
	ESI NO : 2017133635				30.00							A/C No.: 771810100013452					
							11.00										
1092	G166377	RAM SINGH	15492.00		27.00	15492.00				30196.00		1859.00	227.00 298.00	227.00			
	NA	HARIKESH SINGH					14704.00										
		SECURITY GUARD		**15492.00**	0.00						**30196.00**				**2611.00**	**27585.00**	
	PF NO : DL/22524/59587				4.00							Bank : ICICI BANK					
	ESI NO : 2017133692				31.00							A/C No.: 182501506836					
							24.00										
1093	G167073	RAJESH KUMAR	15492.00		22.00	12494.00				12494.00		1499.00	94.00	270.00			
	NA	RAM SANEHI															
		SECURITY GUARD		**15492.00**	6.00						**12494.00**				**1863.00**	**10631.00**	
	PF NO : DL/22524/59729				3.00							Bank : STATE BANK OF INDIA					
	ESI NO : 1112916282				25.00							A/C No.: 33590167132					
			16877854.00	18152.00 5162139.00	6220.08	15530408.00	18113.00	4725600.00	138466.00	9832.0023693373.00	882323.00	84181.00	21177.00	45005.00	2293946.00	21399427.00	
			150319.00	1623.18 76307.00	363.00	1400.00	1343458.00	199972.00	206798.00	87.00	148200.00	13060.00					
			212372.00	331647.00 1107.00	2731.92	1107.00	640364.00	5478.00									
					4,152.00	104.00		235282.00									
								93131.00									
				22831520.18	1151.08		1264.22	331647.00									

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **January** **Year :** **2021**

INDRAPRASTHA MEDICAL CORPORATION LTD **Mathura Road, Sarita Vihar.,,new delhi**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ATAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / HDENCASH / AOTE	TA / PLMENC / ADAE / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
1094	G167075	RUDRESH PANDEY	15492.00		27.00	15492.00				18683.00		1859.00	141.00	372.00			
	NA	RADHEYSHYAM PANDEY					3191.00										
		FIRE MAN		**15492.00**	0.00						**18683.00**				**2372.00**	**16311.00**	
	PF NO : DL/22524/59665				4.00							Bank : AXIS BANK					
	ESI NO : 2017145485				31.00		4.00					A/C No.: 918010048768664					
1095	G167079	ROHIT SINGH	15492.00		21.00	11994.00				17952.00		1439.00	135.00 36.00	296.00			
	NA	RAMVEER SINGH					5958.00										
		SECURITY GUARD		**15492.00**	7.00						**17952.00**				**1906.00**	**16046.00**	
	PF NO : DL/22524/59667				3.00							Bank : AXIS BANK					
	ESI NO : 2017167358				24.00		10.00					A/C No.: 918010048768677					
1096	G167081	VIKESH KUMAR	15492.00		20.00	11494.00				22219.00		1379.00	167.00	407.00			
	NA	NEM SINGH					10725.00										
		SECURITY GUARD		**15492.00**	8.00						**22219.00**				**1953.00**	**20266.00**	
	PF NO : DL/22524/59626				3.00							Bank : AXIS BANK					
	ESI NO : 2017167386				23.00		18.00					A/C No.: 918010048768635					
1097	G169881	SATENDER KUMAR	15492.00		27.00	15492.00				18087.00		1859.00	136.00 482.00	244.00			
	NA	DEVESH SINGH					2595.00										
		SECURITY GUARD		**15492.00**	0.00						**18087.00**				**2721.00**	**15366.00**	
	PF NO : DL/22524/59751				4.00							Bank : CENTRAL BANK OF INDIA					
	ESI NO : 2017173326				31.00		3.00					A/C No.: 3902906292					
			16939822.00	18152.00 5162139.00	6315.08	15584880.00	18113.00	4725600.00	138466.00	9832.0023770314.00	888859.00	84760.00	21695.00	46324.00	2302898.00	21467416.00	
			150319.00	1623.18 76307.00	363.00	1400.00	1365927.00	199972.00	206798.00		148200.00	13060.00					
			212372.00	331647.00 1107.00	2746.92	1107.00	640364.00	5478.00		87.00							
					4,166.00	104.00		235282.00									
								93131.00									
				22893488.18	1260.08		1299.22	331647.00									

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **January** **Year :** **2021**

INDRAPRASTHA MEDICAL CORPORATION LTD **Mathura Road, Sarita Vihar.,,new delhi**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ATAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / HDENCASH / AOTE	TA / PLMENC / ADAE / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
1098	G169884	GAURAV KUMAR	15492.00		27.00	15492.00				29504.00		1859.00	222.00	184.00	512.00			
	NA	KRISHNANDAN SINGH					14012.00											
		SECURITY GUARD		**15492.00**	0.00						**29504.00**					**2777.00**	**26727.00**	
	PF NO : DL/22524/59716				4.00							Bank : AXIS BANK						
	ESI NO : 2214094334				31.00		22.50					A/C No.: 918010047873905						
1099	G169885	RUDRA BHUSHAN CHOUDHARY	15492.00		27.00	15492.00				26525.00		1859.00	199.00		314.00			
	NA	AMARKANTA CHAUDHARY					11033.00											
		SECURITY GUARD		**15492.00**	0.00						**26525.00**					**2372.00**	**24153.00**	
	PF NO : DL/22524/59741				4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016043586				31.00		17.50					A/C No.: 31189528831						
1100	G171401	RAVI SHANKAR SINGH	15492.00		27.00	15492.00				20259.00		1859.00	152.00	36.00	81.00			
	NA						4767.00											
		SECURITY GUARD		**15492.00**	0.00						**20259.00**					**2128.00**	**18131.00**	
	PF NO : DL/22524/59767				4.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2017190100				31.00		8.00					A/C No.: 466302010010700						
1101	G171403	SONU .	15492.00		27.00	15492.00				20662.00		1859.00	155.00	143.00	407.00			
	NA						5170.00											
		LADY SECURITY GUARD		**15492.00**	0.00						**20662.00**					**2564.00**	**18098.00**	
	PF NO : DL/22524/59768				4.00							Bank : AXIS BANK						
	ESI NO : 2017190114				31.00		8.00					A/C No.: 918010052009571						
			17001790.00	5162139.00	6423.08	15646848.00	18113.00	4725600.00	138466.00	9832.00	23867264.00	896295.00	85488.00	22058.00	47638.00	2312739.00	21554525.00	
			150319.00	76307.00	363.00	1400.00	1400909.00	199972.00	206798.00	87.00		148200.00	13060.00					
			212372.00	1107.00	2746.92	1107.00	640364.00	5478.00										
					4,182.00	104.00		235282.00										
								93131.00										
				22955456.18	1384.08		1355.22	331647.00										

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
INDRAPRASTHA MEDICAL CORPORATION LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **January** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ATAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / HDENCASH / AOTE	TA / PLMENC / ADAE / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
1102	G172989	SUHAIL ALVI	15492.00		20.00	11494.00				11494.00		1379.00	87.00	143.00	180.00			
	NA																	
		SECURITY GUARD		**15492.00**	8.00						**11494.00**					**1789.00**	**9705.00**	
	PF NO : DL/22524/59961				3.00							Bank : INDIAN BANK						
	ESI NO : 2017224310				23.00							A/C No.: 6569829878						
1103	G173101	GAMBHIRA SAH	15492.00		27.00	15492.00				30600.00		1859.00	230.00	422.00	442.00			
	NA						15108.00											
		SECURITY GUARD		**15492.00**	0.00						**30600.00**					**2953.00**	**27647.00**	
	PF NO : DL/22524/59858				4.00							Bank : AXIS BANK						
	ESI NO : 2017206506				31.00		24.00					A/C No.: 918010052009542						
1104	G173821	ARUN KUMAR	15492.00		27.00	15492.00				16991.00		1859.00	128.00	184.00	81.00			
	NA						1499.00											
		SECURITY GUARD		**15492.00**	0.00						**16991.00**					**2252.00**	**14739.00**	
	PF NO : DL/22524/59864				4.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2017227138				31.00		1.50					A/C No.: 50762413002639						
1105	G173824	GANESH SHARMA	15492.00		27.00	15492.00				16491.00		1859.00	124.00		116.00			
	NA						999.00											
		SECURITY GUARD		**15492.00**	0.00						**16491.00**					**2099.00**	**14392.00**	
	PF NO : DL/22524/59913				4.00							Bank : ICICI BANK						
	ESI NO : 2017227145				31.00		1.00					A/C No.: 022401518338						
			17063758.00	18152.00 5162139.00	6524.08	15704818.00	18113.00	4725600.00	138466.00	9832.0023942840.00	903251.00	86057.00	22807.00	48457.00		2321832.00	21621008.00	
			150319.00	1623.18 76307.00	363.00	1400.00	1418515.00	199972.00	206798.00		148200.00	13060.00						
			212372.00	331647.00 1107.00	2754.92	1107.00	640364.00	5478.00		87.00								
					4,197.00	104.00		235282.00										
								93131.00										
				23017424.18	1500.08		1381.72	331647.00										

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
INDRAPRASTHA MEDICAL CORPORATION LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **January** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ATAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / HDENCASH / AOTE	TA / PLMENC / ADAE / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
1106	G175910	DHIRENDRA PRATAP	15492.00		27.00	15492.00				29504.00		1859.00	222.00	36.00	268.00			
	NA	SURAJ					14012.00											
		SECURITY GUARD		**15492.00**	0.00						**29504.00**					**2385.00**	**27119.00**	
	PF NO : DL/22524/59977				4.00							Bank : INDIAN BANK						
	ESI NO : 2017299195				31.00		22.50					A/C No.: 6336634320						
1107	G176187	RUPAM DEVI	15492.00		27.00	15492.00				20759.00		1859.00	156.00		291.00			
	NA	SACHITA NAND CHOUDHARY					5267.00											
		SECURITY GUARD		**15492.00**	0.00						**20759.00**					**2306.00**	**18453.00**	
	PF NO : DL/22524/59988				4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017268955				31.00		8.50					A/C No.: 35973203313						
1108	G177005	NEHA DEVI	15492.00		27.00	15492.00				26621.00		1859.00	200.00	143.00	273.00			
	NA	RAM PRASAD SINGH					11129.00											
		LADY SECURITY GUARD		**15492.00**	0.00						**26621.00**					**2475.00**	**24146.00**	
	PF NO : DL/22524/59997				4.00							Bank : ICICI BANK						
	ESI NO : 2017278177				31.00		18.00					A/C No.: 022501544917						
1109	G177748	AKHILESH KUMAR SAH	15492.00		27.00	15492.00				30100.00		1859.00	226.00	334.00	349.00			
	NA						14608.00											
		SECURITY GUARD		**15492.00**	0.00						**30100.00**					**2768.00**	**27332.00**	
	PF NO : DL/22524/60159				4.00							Bank : ICICI BANK						
	ESI NO : 2017287636				31.00		23.50					A/C No.: 662701510536						
			17125726.00	18152.00	5162139.00	6632.08	15766786.00	18113.00	4725600.00	138466.00	9832.0024049824.00910687.00		86861.00	23320.00	49638.00	2331766.00	21718058.00	
			150319.00	1623.18	76307.00	363.00	1400.00	1463531.00	199972.00	206798.00		148200.00	13060.00					
			212372.00	331647.00	1107.00	2754.92	1107.00	640364.00	5478.00		87.00							
						4,213.00	104.00		235282.00									
									93131.00									
					23079392.18	1624.08		1454.22	331647.00									

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
INDRAPRASTHA MEDICAL CORPORATION LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **January** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ATAE	DA / OT / ABASE / MISE1 / OT Hrs/Days	HRA / PPA / AHRAE / HDENCASH / AOTE	TA / PLMENC / ADAE / NFHP / NFH	SubTotal / WA	**Gross**	PFE	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1110	G179292	Rakesh Kumar Gautam	15492.00	7000.00	27.00	15492.00		7000.00	2000.00	32223.00		1859.00	512.00			
	NA	Suresh Ram.	2000.00	427.00			3731.00	4000.00								
			4000.00							427.00						
		SECURITY GUARD		**28919.00**	0.00						**32650.00**			**2371.00**	**30279.00**	
	PF NO : DL/22524/60092				4.00							Bank : BANK OF MAHARASTRA				
	ESI NO : 2017340427				31.00		2.00					A/C No.: 60229445274				
1111	G181014	BISMILLAH .	15492.00		27.00	15492.00				24641.00		1859.00 185.00 36.00	331.00			
	NA	IMAMALI					9149.00									
		SECURITY GUARD		**15492.00**	0.00						**24641.00**			**2411.00**	**22230.00**	
	PF NO : DL/22524/60172				4.00							Bank : STATE BANK OF INDIA				
	ESI NO : 2017375490				31.00		14.00					A/C No.: 37761346676				
1112	G182176	RAJU .	15492.00		27.00	15492.00				19970.00		1859.00 150.00	355.00			
	NA	ABHIMANYU.					4478.00									
		SECURITY GUARD		**15492.00**	0.00						**19970.00**			**2364.00**	**17606.00**	
	PF NO : DL/22524/60294				4.00							Bank : ANDHRA BANK				
	ESI NO : 2017407167				31.00		6.50					A/C No.: 121410100028793				
1113	G182292	SRIMANTA BERA	15492.00		27.00	15492.00				16991.00		1859.00 128.00 446.00	279.00			
	NA	KANAILALBERA					1499.00									
		SECURITY GUARD		**15492.00**	0.00						**16991.00**			**2712.00**	**14279.00**	
	PF NO : DL/22524/60235				4.00							Bank : UNITED BANK OF INDIA				
	ESI NO : 2017360632				31.00		1.50					A/C No.: 1331010461283				
			17187694.00	18152.00 5169139.00	6740.08	15828754.00	18113.00	4732600.00	140466.00	9832.0024144076.00	918123.00	87324.00 23802.00	51115.00	2341624.00	21802452.00	
			152319.00	1623.18 76734.00	363.00	1400.00	1482388.00	203972.00	206798.00		148200.00	13060.00				
			216372.00	331647.00 1107.00	2754.92	1107.00	640364.00	5478.00		87.00						
					4,229.00	104.00		235282.00								
								93131.00								
				23154787.18	1748.08		1478.22	331647.00								

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
INDRAPRASTHA MEDICAL CORPORATION LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **January** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC		**Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ATAE / OT Hrs/Days	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / HDENCASH / AOTE	TA / PLMENC / ADAE / NFHP / NFH	SubTotal / WA	**Gross**	PFE	ESIE	UD	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1114	G184277	RAVINDER MANI VAIDYA	15492.00			14.00	7996.00				11571.00		960.00	87.00	334.00	58.00			
	NA	PURSHOTTAMVAIDYA						3575.00											
		SECURITY GUARD			**15492.00**	15.00						**11571.00**					**1439.00**	**10132.00**	
	PF NO : DL/22524/60298					2.00							Bank : CANARA BANK						
	ESI NO : 2017389530					16.00		6.00					A/C No.: 4147101013795						
1115	G184755	SHIV .	15492.00			26.00	14992.00				18567.00		1799.00	140.00		157.00			
	NA	RAVINDERKUMAR						3575.00											
		SECURITY GUARD			**15492.00**	1.00						**18567.00**					**2096.00**	**16471.00**	
	PF NO : DL/22524/60273					4.00							Bank : ICICI BANK						
	ESI NO : 2017413871					30.00		6.00					A/C No.: 008301551646						
1116	G185680	SRINET KUMAR SINGH	15492.00			27.00	15492.00				31195.00		1859.00	234.00		454.00			
	NA	KRISHNAKUMARSINGH						15703.00											
		SECURITY GUARD			**15492.00**	0.00						**31195.00**					**2547.00**	**28648.00**	
	PF NO : DL/22524/60407					4.00							Bank : ICICI BANK						
	ESI NO : 2017449696					31.00		25.00					A/C No.: 348901500450						
1117	G185682	RANJAN MISHRA	15492.00		7000.00	27.00	15492.00		7000.00	2000.00	32223.00		1859.00			366.00			
	NA		2000.00		427.00			3731.00	4000.00										
			4000.00								427.00								
		SECURITY GUARD			**28919.00**	0.00						**32650.00**					**2225.00**	**30425.00**	
	PF NO : DL/22524/60388					4.00							Bank : ICICI BANK						
	ESI NO : 2017451041					31.00		2.00					A/C No.: 022401518438						
			17249662.00	18152.00	5176139.00	6834.08	15882726.00	18113.00	4739600.00	142466.00	9832.00	24238059.00	924600.00	87785.00	24136.00	52150.00	2349931.00	21888128.00	
			154319.00	1623.18	77161.00	363.00	1400.00	1508972.00	207972.00	206798.00	87.00		148200.00	13060.00					
			220372.00	331647.00	1107.00	2770.92	1107.00	640364.00	5478.00										
						4,243.00	104.00		235282.00										
									93131.00										
					23230182.18	1856.08		1517.22	331647.00										

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **January** **Year :** **2021**

INDRAPRASTHA MEDICAL CORPORATION LTD **Mathura Road, Sarita Vihar.,,new delhi**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ATAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / HDENCASH / AOTE	TA / PLMENC / ADAE / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
1118	G186500	MANJEET KUMAR	15492.00		27.00	15492.00				26429.00		1859.00	199.00	242.00	233.00			
	NA	NARENDRAPALSINGH					10937.00											
		SECURITY GUARD		**15492.00**	0.00						**26429.00**					**2533.00**	**23896.00**	
	PF NO : DL/22524/60376				4.00							Bank : ICICI BANK						
	ESI NO : 2017419277				31.00		17.00					A/C No.: 022401518473						
1119	G186638	KUMAR MANISH	15492.00		27.00	15492.00				27813.00		1859.00	209.00		215.00			
	NA	KRISHNAMOHANMANDAL					12321.00											
		SECURITY GUARD		**15492.00**	0.00						**27813.00**					**2283.00**	**25530.00**	
	PF NO : DL/22524/60359				4.00							Bank : ICICI BANK						
	ESI NO : 2017419245				31.00		20.00					A/C No.: 022401518470						
1120	G186640	NIRVESH SINGH	15492.00		26.00	14992.00				25717.00		1799.00	193.00		256.00			
	NA	KHYORAJSINGH					10725.00											
		SECURITY GUARD		**15492.00**	1.00						**25717.00**					**2248.00**	**23469.00**	
	PF NO : DL/22524/60329				4.00							Bank : ICICI BANK						
	ESI NO : 2017419279				30.00		18.00					A/C No.: 022401518471						
1121	G187005	YOGENDRA KUMAR	15492.00		20.00	11494.00				16261.00		1379.00	122.00		122.00			
	NA	MUKHTYARSINGH					4767.00											
		SECURITY GUARD		**15492.00**	8.00						**16261.00**					**1623.00**	**14638.00**	
	PF NO : DL/22524/60383				3.00							Bank : ICICI BANK						
	ESI NO : 2017425983				23.00		8.00					A/C No.: 022401518472						
			17311630.00	18152.00 5176139.00	6934.08	15940196.00	18113.00	4739600.00	142466.00	9832.0024334279.00	931496.00	88508.00	24378.00	52976.00	2358618.00	21975661.00		
			154319.00	1623.18 77161.00	363.00	1400.00	1547722.00	207972.00	206798.00	87.00	148200.00	13060.00						
			220372.00	331647.00 1107.00	2779.92	1107.00	640364.00	5478.00										
					4,258.00	104.00		235282.00										
								93131.00										
				23292150.18	1971.08		1580.22	331647.00										

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
INDRAPRASTHA MEDICAL CORPORATION LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **January** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ATAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / HDENCASH / AOTE	TA / PLMENC / ADAE / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
						OT Hrs/Days											
1122	G188284	PRADEEP KUMAR	15492.00		27.00	15492.00				21066.00		1859.00	158.00	297.00			
	NA	DEVENDRAPRASAD					5574.00										
		SECURITY GUARD		**15492.00**	0.00						**21066.00**				**2314.00**	**18752.00**	
	PF NO : DL/22524/60421				4.00							Bank : ORIENTAL BANK OF COMMERCE					
	ESI NO : 2017437613				31.00		8.00					A/C No.: 50762413000492					
1123	G192418	SAMPRATI Singh	15492.00		23.00	12993.00				12993.00		1559.00	98.00	314.00			
	NA	SURESHSINGH															
		SECURITY GUARD		**15492.00**	5.00						**12993.00**				**1971.00**	**11022.00**	
	PF NO : DL/22524/60629				3.00							Bank : ICICI BANK					
	ESI NO : 2017547924				26.00							A/C No.: 630301552436					
1124	G192573	MOHIT SINGH RAWAT	15492.00		27.00	15492.00				21066.00		1859.00	158.00 143.00	128.00			
	NA	ANANDSINGHRAWAT					5574.00										
		SECURITY GUARD		**15492.00**	0.00						**21066.00**				**2288.00**	**18778.00**	
	PF NO : DL/22524/60676				4.00							Bank : CENTRAL BANK OF INDIA					
	ESI NO : 2017551738				31.00		8.00					A/C No.: 3106272566					
1125	G195157	MUNNA SINGH	15492.00		27.00	15492.00				28216.00		1859.00	212.00 148.00	320.00			
	NA	DHARAMRAJSINGH					12724.00										
		SECURITY GUARD		**15492.00**	0.00						**28216.00**				**2539.00**	**25677.00**	
	PF NO : DL/22524/60646				4.00							Bank : PUNJAB NATIONAL BANK					
	ESI NO : 2017525976				31.00		20.00					A/C No.: 15291000001915					
			17373598.00	18152.00 5176139.00	7038.08	15999665.00	18113.00	4739600.00	142466.00	9832.0024417620.00938632.00			89134.00 24669.00	54035.00	2367730.00	22049890.00	
			154319.00	1623.18 77161.00	363.00	1400.00	1571594.00	207972.00	206798.00			148200.00	13060.00				
			220372.00	331647.00 1107.00	2784.92	1107.00	640364.00	5478.00		87.00							
					4,273.00	104.00		235282.00									
								93131.00									
				23354118.18	2090.08		1616.22	331647.00									

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
INDRAPRASTHA MEDICAL CORPORATION LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **January** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ATAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / HDENCASH / AOTE	TA / PLMENC / ADAE / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
1126	G196511	AJAJ AHAMAD	15492.00		27.00	15492.00				28216.00		1859.00	212.00	334.00	308.00			
	NA	JALALUDDINANSARI					12724.00											
		SECURITY GUARD		**15492.00**	0.00						**28216.00**					**2713.00**	**25503.00**	
	PF NO : DL/22524/60741				4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017534303				31.00		20.00					A/C No.: 0156001700137652						
1127	G198040	HARIT KUMAR TOMAR	15492.00		7.00	3998.00				3998.00		480.00	30.00	334.00	99.00			
	NA	SNEHLATA																
		SECURITY GUARD		**15492.00**	23.00						**3998.00**					**943.00**	**3055.00**	
	PF NO : DL/22524/60749				1.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017558067				8.00							A/C No.: 30877914377						
1128	G199069	KM MANEESHA MISHRA	15492.00		27.00	15492.00				21662.00		1859.00	163.00	668.00	500.00			
	NA	SHRIRAMMISHRA					6170.00											
		LADY SECURITY GUARD		**15492.00**	0.00						**21662.00**					**3190.00**	**18472.00**	
	PF NO : DL/22524/60784				4.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2017564163				31.00		9.00					A/C No.: 50762413002720						
1129	G201369	PRASHANT KUMAR	18797.00		27.00	18797.00				22062.00		2256.00	166.00		486.00			
	NA	SHRIKESH.					3265.00											
		SECURITY SUPERVISOR		**18797.00**	0.00						**22062.00**					**2908.00**	**19154.00**	
	PF NO : DL/22524/60819				4.00							Bank : ICICI BANK						
	ESI NO : 2017625159				31.00		3.50					A/C No.: 164001502176						
			17438871.00	18152.00 5176139.00	7126.08	16053444.00	18113.00	4739600.00	142466.00	9832.0024493558.00	945086.00	89705.00	26005.00	55428.00		2377484.00	22116074.00	
			154319.00	1623.18 77161.00	363.00	1400.00	1593753.00	207972.00	206798.00	87.00	148200.00	13060.00						
			220372.00	331647.00 1107.00	2807.92	1107.00	640364.00	5478.00										
					4,286.00	104.00		235282.00										
								93131.00										
				23419391.18	2191.08		1648.72	331647.00										

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
INDRAPRASTHA MEDICAL CORPORATION LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **January** **Year :** **2021**

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1130	G202481	RAJESH KUMAR	15492.00		27.00	15492.00				31791.00		1859.00	239.00	314.00			
	NA	RAYSINGH					16299.00										
		SECURITY GUARD		**15492.00**	0.00						**31791.00**				**2412.00**	**29379.00**	
	PF NO : DL/22524/60804				4.00							Bank : ORIENTAL BANK OF COMMERCE					
	ESI NO : 2017599792				31.00		26.00					A/C No.: 50762413002233					
1131	G202519	GUNJAN .	15492.00		19.00	10994.00				12782.00		1319.00	96.00	355.00			
	NA	ASHOK.					1788.00										
		LADY SECURITY GUARD		**15492.00**	9.00						**12782.00**				**1770.00**	**11012.00**	
	PF NO : DL/22524/60843				3.00							Bank : STATE BANK OF INDIA					
	ESI NO : 2017625263				22.00		3.00					A/C No.: 38237612130					
1132	G204065	RAMESH KUMAR SINGH	15492.00		10.00	5497.00				5497.00		660.00	42.00	298.00 35.00			
	NA	SUMANKUMARSINGH															
		SECURITY GUARD		**15492.00**	20.00						**5497.00**				**1035.00**	**4462.00**	
	PF NO : DL/22524/60886				1.00							Bank : ICICI BANK					
	ESI NO : 2017656055				11.00							A/C No.: 664201508096					
1133	G205432	SANTOSH KUMAR	15492.00		27.00	15492.00				18875.00		1859.00	142.00	334.00 157.00			
	NA	CHHOTANSINGH					3383.00										
		SECURITY GUARD		**15492.00**	0.00						**18875.00**				**2492.00**	**16383.00**	
	PF NO : DL/22524/60873				4.00							Bank : ICICI BANK					
	ESI NO : 2017634920				31.00		5.00					A/C No.: 664201508095					
			17500839.00	18152.00 5176139.00	7209.08	16100919.00	18113.00	4739600.00	142466.00	9832.0024562503.00950783.00			90224.00 26637.00	56289.00	2385193.00	22177310.00	
			154319.00	1623.18 77161.00	363.00	1400.00	1615223.00	207972.00	206798.00	87.00		148200.00	13060.00				
			220372.00	331647.00 1107.00	2836.92	1107.00	640364.00	5478.00									
					4,298.00	104.00		235282.00									
								93131.00									
				23481359.18	2286.08		1682.72	331647.00									

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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1134	G205591	RAJESH KUMAR	18797.00	6458.00	25.00	18191.00		6250.00		24441.00		2183.00			
	NA	SOHANLAL													
		SECURITY SUPERVISOR		**25255.00**	1.00 5.00 30.00						**24441.00**		**2183.00**	**22258.00**	
	PF NO : DL/22524/60883											Bank : SYNDICATE BANK			
	ESI NO : Exempted											A/C No.: 90692010052368			
1135	G206864	PRAVEEN SINGH	15492.00		27.00	15492.00				17491.00		1859.00 132.00 143.00 349.00			
	NA	MUNESHBABU					1999.00								
		SECURITY GUARD		**15492.00**	0.00 4.00 31.00						**17491.00**		**2483.00**	**15008.00**	
	PF NO : DL/22524/60968											Bank : STATE BANK OF INDIA			
	ESI NO : 2017653681						2.00					A/C No.: 37632017515			
1136	G206867	DHARMENDRA KUMAR DUBEY	15492.00		27.00	15492.00				29408.00		1859.00 221.00 143.00 233.00			
	NA	RAVINDRADUBEY					13916.00								
		SECURITY GUARD		**15492.00**	0.00 4.00 31.00						**29408.00**		**2456.00**	**26952.00**	
	PF NO : DL/22524/60978											Bank : AXIS BANK			
	ESI NO : 2017653595						22.00					A/C No.: 920010001931703			
1137	G206871	VIKRAM PRATAP	18797.00		27.00	18797.00				21945.00		2256.00 165.00 370.00 199.00			
	NA	AKHILESHKUMARSINGH					3148.00								
		SECURITY SUPERVISOR		**18797.00**	0.00 4.00 31.00						**21945.00**		**2990.00**	**18955.00**	
	PF NO : DL/22524/60964											Bank : ALLAHABAD BANK			
	ESI NO : 2017653626						3.00					A/C No.: 50039941690			
			17569417.00	18152.00 5182597.00	7315.08	16168891.00	18113.00	4745850.00	142466.00	9832.0024655788.00958940.00		90742.00 27293.00	57070.00	2395305.00	22260483.00
			154319.00	1623.18 77161.00	363.00 2837.92	1400.00	1634286.00	207972.00	206798.00	87.00	148200.00	13060.00			
			220372.00	331647.00 1107.00	4,315.00	1107.00 104.00	640364.00	5478.00 235282.00 93131.00							
				23556395.18	2409.08		1709.72	331647.00							

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
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1138	G206972	DHARMENDRA KUMAR	15492.00		27.00	15492.00				30004.00		1859.00	226.00	84.00	488.00			
	NA	RADHESHYAM					14512.00											
		SECURITY GUARD		**15492.00**	0.00						**30004.00**					**2657.00**	**27347.00**	
	PF NO : DL/2252461071				4.00							Bank : BANK OF BARODA						
	ESI NO : 2017653654				31.00		23.00					A/C No.: 22200100015913						
1139	G206976	MUKESH KUMAR	15492.00		27.00	15492.00				31791.00		1859.00	239.00	525.00	384.00			
	NA	SUCHITSINGH					16299.00											
		SECURITY GUARD		**15492.00**	0.00						**31791.00**					**3007.00**	**28784.00**	
	PF NO : DL/22524/60945				4.00							Bank : AXIS BANK						
	ESI NO : 2017653564				31.00		26.00					A/C No.: 919010044632878						
1140	G206978	MAHENDAR SINGH	18797.00		27.00	18797.00				24954.00		2256.00	188.00	540.00	551.00			
	NA	RAJENDERSINGH					6157.00											
		SECURITY GUARD		**18797.00**	0.00						**24954.00**					**3535.00**	**21419.00**	
	PF NO : DL/22524/60961				4.00							Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 2017653547				31.00		7.50					A/C No.: 12682191033361						
1141	G210939	ANISH KUMAR	15492.00		27.00	15492.00				26025.00		1859.00	196.00	158.00	174.00			
	NA	RAJENDRAKUMAR					10533.00											
		SECURITY GUARD		**15492.00**	0.00						**26025.00**					**2387.00**	**23638.00**	
	PF NO : DL/22524/61065				4.00							Bank : FEDERAL BANK						
	ESI NO : 2017708596				31.00		17.00					A/C No.: 19140100011587						
			17634690.00	18152.00 5182597.00	7423.08	16234164.00	18113.00	4745850.00	142466.00	9832.0024768562.00966773.00			91591.00	28600.00	58667.00	2406891.00	22361671.00	
			154319.00	1623.18 77161.00	363.00	1400.00	1681787.00	207972.00	206798.00	87.00		148200.00	13060.00					
			220372.00	331647.00 1107.00	2837.92	1107.00	640364.00	5478.00										
					4,331.00	104.00		235282.00										
								93131.00										
				23621668.18	2533.08		1783.22	331647.00										

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
INDRAPRASTHA MEDICAL CORPORATION LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **January** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ATAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / HDENCASH / AOTE	TA / PLMENC / ADAE / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
						OT Hrs/Days											
1142	G215432	BRIJESH KUMAR	15492.00		27.00	15492.00				27217.00		1859.00	205.00	76.00			
	NA	KRAPALSINGH					11725.00										
		SECURITY GUARD		15492.00	0.00						27217.00				2140.00	25077.00	
	PF NO	: DL/22524/61183			4.00							Bank	: ORIENTAL BANK OF COMMERCE				
	ESI NO	: 2016928007			31.00		19.00					A/C No.:	50762121007379				
1143	G215433	PANKAJ KUMAR	15492.00		26.00	14992.00				24526.00		1799.00	184.00	966.00 180.00			
	NA	MAHENDRAPRAKASH					9534.00										
		SECURITY GUARD		15492.00	1.00						24526.00				3129.00	21397.00	
	PF NO	: DL/22524/61192			4.00							Bank	: PUNJAB NATIONAL BANK				
	ESI NO	: 2110755685			30.00		16.00					A/C No.:	7334000100134242				
1144	G215819	PANKAJ KUMAR GUPTA	15492.00		27.00	15492.00				28216.00		1859.00	212.00	36.00 407.00			
	NA	ACHCHELALGUPTA					12724.00										
		SECURITY GUARD		15492.00	0.00						28216.00				2514.00	25702.00	
	PF NO	: DL/22524/61302			4.00							Bank	: AXIS BANK				
	ESI NO	: 2017765776			31.00		20.00					A/C No.:	919010079847029				
1145	G218611	CHANDAN KUMAR SINGH	15492.00		27.00	15492.00				28812.00		1859.00	217.00	370.00 500.00			
	NA	KAMESHWARSINGH					13320.00										
		SECURITY GUARD		15492.00	0.00						28812.00				2946.00	25866.00	
	PF NO	: DL/22524/61248			4.00							Bank	: AXIS BANK				
	ESI NO	: 2017428250			31.00		21.00					A/C No.:	919010079847621				
			17696658.00	18152.00 5182597.00	7530.08	16295632.00	18113.00	4745850.00	142466.00	9832.0024877333.00974149.00			92409.00 29972.00	59830.00	2417620.00	22459713.00	
			154319.00	1623.18 77161.00	363.00	1400.00	1729090.00	207972.00	206798.00	87.00		148200.00	13060.00				
			220372.00	331647.00 1107.00	2838.92	1107.00	640364.00	5478.00									
					4,347.00	104.00		235282.00									
								93131.00									
				23683636.18	2656.08		1859.22	331647.00									

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
INDRAPRASTHA MEDICAL CORPORATION LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **January** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ATAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / HDENCASH / AOTE	TA / PLMENC / ADAE / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
1146	G220119	DEEPAK KUMAR	15492.00		12.00	6996.00				6996.00		840.00	53.00	298.00	35.00			
	NA	SURENDERSINGH																
		SECURITY GUARD		**15492.00**	17.00						**6996.00**					**1226.00**	**5770.00**	
					2.00													
	PF NO : DL/22524/61216				14.00							Bank : ICICI BANK						
	ESI NO : 2017016166											A/C No.: 031301512085						
1147	G223266	SHYAM KUMAR MISHRA	15492.00		27.00	15492.00				35962.00		1859.00	270.00		395.00			
	NA	JAYNARAYANMISHRA					20470.00											
		SECURITY GUARD		**15492.00**	0.00						**35962.00**					**2524.00**	**33438.00**	
					4.00													
	PF NO : DL/2252461367				31.00							Bank : INDIAN BANK						
	ESI NO : 2017866616						33.00					A/C No.: 072001521097						
1148	G223730	POONAM MISHRA	15492.00		25.00	14493.00				20451.00		1739.00	154.00		70.00			
	NA	BRIJBIHARIMISHRA					5958.00											
		LADY SECURITY GUARD		**15492.00**	2.00						**20451.00**					**1963.00**	**18488.00**	
					4.00													
	PF NO : DL/2252461398				29.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2017874864						10.00					A/C No.: 8613275730						
1149	G223738	SONI .	15492.00		22.00	12494.00				12494.00		1499.00	94.00	291.00	12.00			
	NA	SANJAYBUNDELE																
		LADY SECURITY GUARD		**15492.00**	6.00						**12494.00**					**1896.00**	**10598.00**	
					3.00													
	PF NO : DL/2252461369				25.00							Bank : AXIS BANK						
	ESI NO : 2017874870											A/C No.: 920010001931541						
			17758626.00	18152.00 5182597.00	7616.08	16345107.00	18113.00	4745850.00	142466.00	9832.0024953236.00980086.00			92980.00	30561.00	60342.00	2425229.00	22528007.00	
			154319.00	1623.18 77161.00	363.00	1400.00	1755518.00	207972.00	206798.00			148200.00	13060.00					
			220372.00	331647.00 1107.00	2863.92	1107.00	640364.00	5478.00		87.00								
					4,360.00			235282.00										
						104.00		93131.00										
				23745604.18	2755.08		1902.22	331647.00										

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **January** **Year :** **2021**

INDRAPRASTHA MEDICAL CORPORATION LTD **Mathura Road, Sarita Vihar.,,new delhi**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ATAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / HDENCASH / AOTE	TA / PLMENC / ADAE / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
						OT Hrs/Days											
1150	G224988	SUMIT KUMAR	15492.00		27.00	15492.00				26217.00		1859.00	197.00	41.00			
	NA	KANTIPRASAD					10725.00										
		SECURITY GUARD		**15492.00**	0.00						**26217.00**				**2097.00**	**24120.00**	
	PF NO : DL/2252461399				4.00							Bank : ICICI BANK					
	ESI NO : 2017866517				31.00							A/C No.: 022501544921					
							18.00										
1151	G225307	PRAMOD KUMAR	15492.00		27.00	15492.00				26525.00		1859.00	199.00 180.00	302.00			
	NA	LALANRAM					11033.00										
		SECURITY GUARD		**15492.00**	0.00						**26525.00**				**2540.00**	**23985.00**	
	PF NO : DL/2252461378				4.00							Bank : AXIS BANK					
	ESI NO : 2017899112				31.00							A/C No.: 920010001931651					
							17.50										
1152	G228278	DILEEP KUMAR MISHRA	15492.00		27.00	15492.00				21450.00		1859.00	161.00 289.00	157.00			
	NA	RAJKUMARMISHRA					5958.00										
		SECURITY GUARD		**15492.00**	0.00						**21450.00**				**2466.00**	**18984.00**	
	PF NO : DL/22524/61462				4.00							Bank : BANK OF BARODA					
	ESI NO : 2017938737				31.00							A/C No.: 08820100029476					
							10.00										
1153	G228279	JAGDISH KUMAR	15492.00		23.00	12993.00				12993.00		1559.00	98.00 340.00	331.00			
	NA	BECHUPANDIT															
		SECURITY GUARD		**15492.00**	5.00						**12993.00**				**2328.00**	**10665.00**	
	PF NO : DL/22524/61445				3.00							Bank : BANK OF INDIA					
	ESI NO : 2017938747				26.00							A/C No.: 468110110008356					
			17820594.00	18152.00 5182597.00	7720.08	16404576.00	18113.00	4745850.00	142466.00	9832.0025040421.00987222.00			93635.00 31370.00	61173.00	2434660.00	22605761.00	
			154319.00	1623.18 77161.00	363.00	1400.00	1783234.00	207972.00	206798.00	87.00		148200.00	13060.00				
			220372.00	331647.00 1107.00	2868.92	1107.00	640364.00	5478.00									
					4,375.00	104.00		235282.00									
								93131.00									
				23807572.18	2874.08		1947.72	331647.00									

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
INDRAPRASTHA MEDICAL CORPORATION LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **January** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ATAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / HDENCASH / AOTE	TA / PLMENC / ADAE / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
1154	G235055	AKHILESH MISHRA	15492.00		27.00	15492.00				28908.00		1859.00	217.00	816.00	122.00			
	NA	PURSHOTAMMISHRA					13416.00											
		SECURITY GUARD		**15492.00**	0.00						**28908.00**					**3014.00**	**25894.00**	
	PF NO : DL/22524/61782				4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2015946595				31.00		21.50					A/C No.: 3206060828						
1155	G236179	YOGESH KUMAR	15492.00		12.50	7246.00				7842.00		870.00	59.00	148.00	12.00			
	NA	ASHOKKUMAR					596.00											
		SECURITY GUARD		**15492.00**	16.50						**7842.00**					**1089.00**	**6753.00**	
	PF NO : DL/22524/61806				2.00							Bank : CORPORATION BANK						
	ESI NO : 2018034388				14.50		1.00					A/C No.: 520101257756959						
1156	G236183	NAWLESH KUMAR PANDEY	15492.00		27.00	15492.00				27025.00		1859.00	203.00	334.00	279.00			
	NA	RADHAMOHANPANDEY					11533.00											
		SECURITY GUARD		**15492.00**	0.00						**27025.00**					**2675.00**	**24350.00**	
	PF NO : DL/22524/61811				4.00							Bank : BANK OF BARODA						
	ESI NO : 2018034396				31.00		18.00					A/C No.: 21320100022322						
1157	G236185	NEERAJ KUMAR GUPTA	15492.00		22.00	12494.00				16069.00		1499.00	121.00	334.00	76.00			
	NA	JAYCHANDRAGUPTA					3575.00											
		SECURITY GUARD		**15492.00**	6.00						**16069.00**					**2030.00**	**14039.00**	
	PF NO : DL/22524/61799				3.00							Bank : AXIS BANK						
	ESI NO : 2018034414				25.00		6.00					A/C No.: 916010057111675						
			17882562.00	18152.00 5182597.00	7808.58	16455300.00	18113.00	4745850.00	142466.00	9832.0025120265.00993309.00			94235.00	33002.00	61662.00	2443468.00	22676797.00	
			154319.00	1623.18 77161.00	363.00	1400.00	1812354.00	207972.00	206798.00	87.00		148200.00	13060.00					
			220372.00	331647.00 1107.00	2891.42	1107.00	640364.00	5478.00										
					4,388.00	104.00		235282.00										
								93131.00										
				23869540.18	2975.58		1994.22	331647.00										

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
INDRAPRASTHA MEDICAL CORPORATION LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **January** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ATAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / HDENCASH / AOTE	TA / PLMENC / ADAE / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
1158	G236188	SAMAR VEER SINGH	15492.00		27.00	15492.00				20067.00		1859.00	151.00	36.00	47.00			
	NA	JAIPRAKASHSINGH					4575.00											
		SECURITY GUARD		**15492.00**	0.00						**20067.00**					**2093.00**	**17974.00**	
	PF NO : DL/22524/61808				4.00							Bank : BANK OF INDIA						
	ESI NO : 2214662779				31.00		7.00					A/C No.: 607110110002723						
1159	G240059	RITIK SHARMA	15492.00		27.00	15492.00				21854.00		1859.00	164.00	727.00	87.00			
	NA	YADRAMSHARMA					6362.00											
		SECURITY GUARD		**15492.00**	0.00						**21854.00**					**2837.00**	**19017.00**	
	PF NO : DL/22524/61842				4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2018081642				31.00		10.00					A/C No.: 3565668076						
1160	G240065	ROHIT .	15492.00		19.00	10994.00				12782.00		1319.00	96.00	875.00				
	NA	MAHENDRA.					1788.00											
		SECURITY GUARD		**15492.00**	9.00						**12782.00**					**2290.00**	**10492.00**	
	PF NO : DL/22524/61889				3.00							Bank : ALLAHABAD BANK						
	ESI NO : 2018081652				22.00		3.00					A/C No.: 50508764195						
1161	G240070	SONU SINGH PARIHAR	15492.00		24.00	13993.00				24718.00		1679.00	186.00	1252.00	174.00			
	NA	SHIVPRASADPARIHAR					10725.00											
		SECURITY GUARD		**15492.00**	3.00						**24718.00**					**3291.00**	**21427.00**	
	PF NO : DL/22524/61856				4.00							Bank : ICICI BANK						
	ESI NO : 2018081670				28.00		18.00					A/C No.: 022501544920						
			17944530.00	5182597.00	7905.58	16511271.00	18113.00	4745850.00	142466.00	9832.00	25199686.00	00000025.00	94832.00	35892.00	61970.00	2453979.00	22745707.00	
			154319.00	77161.00	363.00	1400.00	1835804.00	207972.00	206798.00	87.00		148200.00	13060.00					
			220372.00	1107.00	2903.42	1107.00	640364.00	5478.00										
					4,403.00	104.00		235282.00										
								93131.00										
				23931508.18	3087.58		2032.22	331647.00										

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **January** **Year :** **2021**

INDRAPRASTHA MEDICAL CORPORATION LTD **Mathura Road, Sarita Vihar.,,new delhi**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ATAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / HDENCASH / AOTE	TA / PLMENC / ADAE / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
						OT Hrs/Days												
1162	G240076	SUDHIR KUMAR MUKHIA	15492.00		27.00	15492.00				35962.00		1859.00	270.00	875.00	174.00			
	NA	RAJENDRAMUKHIA					20470.00											
		SECURITY GUARD		**15492.00**	0.00						**35962.00**					**3178.00**	**32784.00**	
	PF NO : DL/22524/61878				4.00							Bank : ICICI BANK						
	ESI NO : 6718396863				31.00							A/C No.: 022501544919						
							33.00											
1163	G240086	DILEEP KUMAR	15492.00		27.00	15492.00				34771.00		1859.00	261.00	918.00	174.00			
	NA	KRISHANKUMAR					19279.00											
		SECURITY GUARD		**15492.00**	0.00						**34771.00**					**3212.00**	**31559.00**	
	PF NO : DL/22524/61847				4.00							Bank : ICICI BANK						
	ESI NO : 6929685945				31.00							A/C No.: 004601562864						
							31.00											
1164	G240153	TEJ BAHADUR TIWARI	18797.00		27.00	18797.00				30621.00		1800.00	230.00	191.00	254.00			
	NA	TADAKNATH					11824.00											
		SECURITY GUARD		**18797.00**	0.00						**30621.00**					**2475.00**	**28146.00**	
	PF NO : DL/22524/61891				4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 1115069718				31.00							A/C No.: 3828030488						
							15.00											
1165	G241553	SHYAMANUJ SHARMA	18797.00		27.00	18797.00				21222.00		1800.00	160.00		108.00			
	NA	RAJKISHORSHARMA					2425.00											
		SECURITY GUARD		**18797.00**	0.00						**21222.00**					**2068.00**	**19154.00**	
	PF NO : DL/22524/61883				4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 00				31.00							A/C No.: 3497512273						
							2.00											
			18013108.00	18152.00 5182597.00	8013.58	16579849.00	18113.00	4745850.00	142466.00	9832.0025322262.00007343.00			95753.00	37876.00	62680.00	2464912.00	22857350.00	
			154319.00	1623.18 77161.00	363.00	1400.00	1889802.00	207972.00	206798.00			148200.00	13060.00					
			220372.00	331647.00 1107.00	2903.42	1107.00	640364.00	5478.00		87.00								
					4,419.00	104.00		235282.00										
								93131.00										
				24000086.18	3211.58		2113.22	331647.00										

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
INDRAPRASTHA MEDICAL CORPORATION LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **January** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ATAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / HDENCASH / AOTE	TA / PLMENC / ADAE / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
1166	G241694	ANJU KUMARI	15492.00		27.00	15492.00				18779.00		1800.00	141.00	864.00	58.00			
	NA	ALOKKUMAR					3287.00											
		LADY SECURITY GUARD		**15492.00**	0.00						**18779.00**					**2863.00**	**15916.00**	
	PF NO : DL/22524/61880				4.00							Bank : ICICI BANK						
	ESI NO : 000				31.00		4.50					A/C No.: 072001521091						
1167	G245796	HEMLATA BHATI	15492.00		27.00	15492.00				17875.00		1859.00	135.00	701.00				
	NA	AJAYKUMAR					2383.00											
		SECURITY GUARD		**15492.00**	0.00						**17875.00**					**2695.00**	**15180.00**	
	PF NO : DL/22524/61988				4.00							Bank : BANK OF BARODA						
	ESI NO : 2016986171				31.00		4.00					A/C No.: 62260100003823						
1168	G245798	ADESH KUMAR	15492.00		27.00	15492.00				35366.00		1859.00	266.00	978.00				
	NA	SHREEKRISHNA					19874.00											
		SECURITY GUARD		**15492.00**	0.00						**35366.00**					**3103.00**	**32263.00**	
	PF NO : DL/22524/62010				4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018160174				31.00		32.00					A/C No.: 1934000100283467						
1169	G245804	KASHIB KHAN	15492.00		27.00	15492.00				26429.00		1859.00	199.00	978.00				
	NA	SHARAFATULLA.					10937.00											
		SECURITY GUARD		**15492.00**	0.00						**26429.00**					**3036.00**	**23393.00**	
	PF NO : DL/22524/61986				4.00							Bank : IDFC BANK						
	ESI NO : 2016098766				31.00		17.00					A/C No.: 10040590111						
			18075076.00	18152.00 5182597.00	8121.58	16641817.00	18113.00	4745850.00	142466.00	9832.0025420711.00014720.00			96494.00 41397.00		62738.00	2476609.00	22944102.00	
			154319.00	1623.18 77161.00	363.00	1400.00	1926283.00	207972.00	206798.00			148200.00	13060.00					
			220372.00	331647.00 1107.00	2903.42	1107.00	640364.00	5478.00		87.00								
					4,435.00	104.00		235282.00										
								93131.00										
				24062054.18	3335.58		2170.72	331647.00										

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
INDRAPRASTHA MEDICAL CORPORATION LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **January** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ATAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / HDENCASH / AOTE	TA / PLMENC / ADAE / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
1170	G245814	LAXMI .	15492.00		27.00	15492.00				18183.00		1859.00	137.00	766.00			
	NA	SHRINIWASMISHRA					2691.00										
		SECURITY GUARD		**15492.00**	0.00						**18183.00**				**2762.00**	**15421.00**	
	PF NO : DL/22524/61996				4.00							Bank : UNITED BANK OF INDIA					
	ESI NO : 2017813450				31.00		3.50					A/C No.: 1481010121316					
1171	G245823	JYOTI .	15492.00		27.00	15492.00				21162.00		1800.00	159.00	845.00			
	NA	KAUSHALKISHOR					5670.00										
		LADY SECURITY GUARD		**15492.00**	0.00						**21162.00**				**2804.00**	**18358.00**	
	PF NO : DL/22524/62027				4.00							Bank : ICICI BANK					
	ESI NO : 2018160134				31.00		8.50					A/C No.: 072001521092					
1172	G247268	REETA MALAKAR	15492.00		16.00	8995.00				10187.00		1079.00	77.00	579.00			
	NA						1192.00										
		LADY SECURITY GUARD		**15492.00**	13.00						**10187.00**				**1735.00**	**8452.00**	
	PF NO : NA				2.00							Bank : ICICI BANK					
	ESI NO : 2017457257				18.00		2.00					A/C No.: 022401004572					
1173	G247270	SHEETAL .	15492.00		16.00	8995.00				10187.00		1079.00	77.00	729.00			
	NA	ROOPLAL.					1192.00										
		LADY SECURITY GUARD		**15492.00**	13.00						**10187.00**				**1885.00**	**8302.00**	
	PF NO : NA				2.00							Bank : ICICI BANK					
	ESI NO : 2018179721				18.00		2.00					A/C No.: 072001521090					
			18137044.00	18152.00 5182597.00	8207.58	16690791.00	18113.00	4745850.00	142466.00	9832.0025480430.00020537.00			96944.00	44316.00	62738.00	2485795.00	22994635.00
			154319.00	1623.18 77161.00	363.00	1400.00	1937028.00	207972.00	206798.00	87.00		148200.00	13060.00				
			220372.00	331647.00 1107.00	2929.42	1107.00	640364.00	5478.00									
					4,447.00	104.00		235282.00									
								93131.00									
				24124022.18	3433.58		2186.72	331647.00									

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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Salary Period Month **January** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ATAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / HDENCASH / AOTE	TA / PLMENC / ADAE / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
1174	G247272	SONI KUMARI	15492.00		15.00	8496.00				8496.00		1020.00	64.00	920.00			
	NA	UMESHSINGH															
		LADY SECURITY GUARD		**15492.00**	14.00 2.00 17.00						**8496.00**				**2004.00**	**6492.00**	
	PF NO : NA											Bank : ICICI BANK					
	ESI NO : 2018179722											A/C No.: 072001521093					
1175	G248140	AVNEESH KUMAR	15492.00		3.00	1499.00				1499.00		180.00	12.00				
	NA	INDRADEVI															
		SECURITY GUARD		**15492.00**	28.00 0.00 3.00						**1499.00**				**192.00**	**1307.00**	
	PF NO : NA											Bank : CENTRAL BANK OF INDIA					
	ESI NO : 2018188240											A/C No.: 3877591334					
1176	G248144	AMARNATH KUMAR	15492.00		3.00	1499.00				1499.00		180.00	12.00				
	NA	UPENDRASAH															
		SECURITY GUARD		**15492.00**	28.00 0.00 3.00						**1499.00**				**192.00**	**1307.00**	
	PF NO : NA											Bank : PUNJAB NATIONAL BANK					
	ESI NO : 2018188262											A/C No.: 7512000100146832					
1177	G248150	SHIVA KANT SINGH	15492.00		3.00	1499.00				1499.00		180.00	12.00				
	NA	VINODSINGH															
		SECURITY GUARD		**15492.00**	28.00 0.00 3.00						**1499.00**				**192.00**	**1307.00**	
	PF NO : NA											Bank : STATE BANK OF INDIA					
	ESI NO : 2018188274											A/C No.: 36597021387					
			18199012.00	18152.00 5182597.00	8231.58	16703784.00	18113.00	4745850.00	142466.00	9832.0025493423.00022097.00			97044.00	45236.00	62738.00	2488375.00	23005048.00
			154319.00	1623.18 77161.00	363.00 3027.42	1400.00	1937028.00	207972.00	206798.00	87.00		148200.00	13060.00				
			220372.00	331647.00 1107.00	4,449.00	1107.00 104.00	640364.00	5478.00 235282.00 93131.00									
				24185990.18	3459.58		2186.72	331647.00									

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **January** **Year :** **2021**

INDRAPRASTHA MEDICAL CORPORATION LTD **Mathura Road, Sarita Vihar.,,new delhi**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ATAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / HDENCASH / AOTE	TA / PLMENC / ADAE / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
1178	G248154	SAGAR KUMAR	15492.00		3.00	1499.00				1499.00		180.00	12.00			
	NA	DHARAMVEER.														
		SECURITY GUARD		**15492.00**	28.00						**1499.00**			**192.00**	**1307.00**	
	PF NO : NA				0.00							Bank : STATE BANK OF INDIA				
	ESI NO : 2018188298				3.00							A/C No.: 35105764822				
1179	G248169	HARIKESH SINGH	15492.00		3.00	1499.00				1499.00		180.00	12.00			
	NA	OMPRAKASHSINGH														
		SECURITY GUARD		**15492.00**	28.00						**1499.00**			**192.00**	**1307.00**	
	PF NO : NA				0.00							Bank : ALLAHABAD BANK				
	ESI NO : 2018188312				3.00							A/C No.: 50414160189				
											2426813.00			268,316.00	2158497.00	
			18229996.00	18152.00 5182597.00	8237.58	16706782.00	18113.00	4745850.00	142466.00	9832.0025496421.00022457.00			97068.00 45236.00	62738.00	2488759.00	23007662.00
			154319.00	1623.18 77161.00	363.00	1400.00	1937028.00	207972.00	206798.00			148200.00	13060.00			
			220372.00	331647.00 1107.00	3083.42	1107.00	640364.00	5478.00		87.00						
					4,449.00	104.00		235282.00								
								93131.00								
				24216974.18	3465.58		2186.72	331647.00								