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 Event for IMP,,NEW DELHI**

Salary Period Month **March** **Year :** **2021**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA PPA	DA OTALL	HRA WA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OTALL CLMENC AOTE	DA OT ABASE HDENCASH OT Hrs/Days	HRA PPA AHRAE BONUS NFHP	TA PLMENC MISE1	SubTotal WA	**Gross**	PFE FINE	ESIE MISD1	UD MISD2	ADVD ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1072	G235319 NA	INDRA MANI PANDEY VIPINBIHARIPANDEY SECURITY GUARD PF NO : DL/22524/61789 ESI NO : 2017124362	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	14.00 15.00 2.00 16.00	7996.00	8342.00 30.00 7.00			16368.00 0.00	**16368.00**	963.00 0.00 Bank : ICICI BANK A/C No.: 182501506835	123.00 0.00	0.00 0.00	0.00 0.00	**1086.00**	**15282.00**	
1073	G250665 NA	ADITYA KUMAR SINGH MAHANTSANJAYDAS SECURITY GUARD PF NO : DL/22524/62123 ESI NO : 2016123908	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	14.00 15.00 2.00 16.00	7996.00	8342.00 7.00			16338.00 0.00	**16338.00**	960.00 0.00 Bank : BANK OF BARODA A/C No.: 19470100012418	123.00 0.00	668.00 0.00	0.00 0.00	**1751.00**	**14587.00**	
1074	G250669 NA	ALOK MISHRA ONKARMISHRA SECURITY GUARD PF NO : DL/22524/62136 ESI NO : 2017655869	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	14.00 15.00 2.00 16.00	7996.00	8342.00 7.00			16338.00 0.00	**16338.00**	960.00 0.00 Bank : PUNJAB NATIONAL BANK A/C No.: 05002041003441	123.00 0.00	0.00 0.00	0.00 0.00	**1083.00**	**15255.00**	
1075	G250703 NA	NEERAJ KUMAR DUBEY JAYSHANKARDEUBEY SECURITY GUARD PF NO : DL/22524/62131 ESI NO : 2017552385	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	21.00 7.00 3.00 24.00	11994.00	12513.00 10.50			24507.00 0.00	**24507.00**	1439.00 0.00 Bank : AXIS BANK A/C No.: 918010052010380	184.00 0.00	1132.00 0.00	0.00 0.00	**2755.00**	**21752.00**	
			16937925.00 137259.00 211858.00	18000.00 1400.00	5398678.00 73354.00 23168780.00	6486.84 169.00 368.00 2120.16 4,089.00 1204.86	15861195.00 1400.00 45296.00	18000.00 1545276.00 535557.00 52220.00 1396.86	5056139.00 205134.00 179620.00 367441.00 22865.00	131917.00 232784.00 22865.00	9922.00 92.00	24492603.00	906488.00 130550.00	86246.00 16075.00	98544.00 0.00	1004.00 14085.00	2252992.00	22239611.00	

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **March** **Year :** **2021**

INDRAPRASTHA MEDICAL CORPORATION LTD **Mathura Road, Sarita Vihar Event for IMP,,NEW DELHI**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA PPA	DA OTALL	HRA WA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OTALL CLMENC AOTE	DA OT ABASE HDENCASH OT Hrs/Days	HRA PPA AHRAE BONUS NFHP	TA PLMENC MISE1	SubTotal WA	**Gross**	PFE FINE	ESIE MISD1	UD MISD2	ADVD ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1076	G112130 NA	AKHILESH DUBEY BAIJNATH DUBEY SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	18.00 10.00 3.00 21.00	10495.00	10725.00 9.00			21220.00 0.00	**21220.00**	1259.00 0.00	160.00 0.00	0.00 0.00	0.00 0.00	**1419.00**	**19801.00**	
	PF NO : DL/22524/46139 ESI NO : 2007124803												Bank : ICICI BANK A/C No.: 002901563873						
1077	G129482 NA	RAJIV RANJAN SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	14.00 15.00 2.00 16.00	7996.00	8342.00 231.00 7.00	115.00		16684.00 0.00	**16684.00**	987.00 0.00	126.00 0.00	184.00 0.00	0.00 0.00	**1297.00**	**15387.00**	
	PF NO : DL/22524/57999 ESI NO : 2014249040												Bank : ICICI BANK A/C No.: 182101504065						
1078	G151600 NA	VIKASH KUMAR SINGH JAY KISHOR SINGH SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	18.00 10.00 3.00 21.00	10495.00	10725.00 9.00			21220.00 0.00	**21220.00**	1259.00 0.00	160.00 0.00	0.00 0.00	0.00 0.00	**1419.00**	**19801.00**	
	PF NO : DL/22524/58989 ESI NO : 2016960787												Bank : AXIS BANK A/C No.: 917010079710208						
1079	G212183 NA	SHASHIKANT MISHRA KAMLAMISHRA SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	14.00 15.00 2.00 16.00	7996.00	8342.00 7.00			16338.00 0.00	**16338.00**	960.00 0.00	123.00 0.00	0.00 0.00	0.00 0.00	**1083.00**	**15255.00**	
	PF NO : DL/22524/61084 ESI NO : 2017757587												Bank : INDUSIND BANK A/C No.: 100079619634						
												149013.00					11,893.00	137120.00	
			16999893.00 137259.00 211858.00	18000.00 1400.00	5398678.00 73354.00 23230748.00	6550.84 169.00 368.00 2170.16 4,099.00 1278.86	15898177.00 1400.00 45296.00	18000.00 1583410.00 535788.00 52220.00 1428.86	5056139.00 205134.00 179735.00 367441.00 22865.00	131917.00 232784.00 22865.00	9922.00 92.00	24568065.00	910953.00 130550.00	86815.00 16075.00	98728.00 0.00	1004.00 14085.00	2258210.00	22309855.00	

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Salary Period Month **March** **Year :** **2021**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA PPA	DA OTALL	HRA WA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OTALL CLMENC AOTE	DA OT ABASE HDENCASH OT Hrs/Days	HRA PPA AHRAE BONUS NFHP	TA PLMENC MISE1	SubTotal WA	**Gross**	PFE FINE	ESIE MISD1	UD MISD2	ADVD ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1080	G230838 NA PF NO : DL/22524/61794 ESI NO : 2018022250	NITIN KUMAR SATPAL. SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	24.00 3.00 4.00 28.00	13993.00	242.00 0.00			14235.00 0.00	**14235.00**	1708.00 0.00 Bank : STATE BANK OF INDIA A/C No.: 36467616670	107.00 0.00	0.00 0.00	0.00 0.00	**1815.00**	**12420.00**	
1081	G233380 NA PF NO : DL/22524/61662 ESI NO : 2005893830	ANAND KISHOR THAKUR LATE. SURESHTHAKUR SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	24.00 3.00 4.00 28.00	13993.00	453.00 0.00			14446.00 0.00	**14446.00**	1734.00 0.00 Bank : UNION BANK OF INDIA A/C No.: 677802010005648	109.00 0.00	0.00 0.00	0.00 0.00	**1843.00**	**12603.00**	
1082	G233711 NA PF NO : DL/22524/61719 ESI NO : 2013675330	SUSHIL KUMAR SINGH RAMNARESHSINGH SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	969.00 0.00 **16461.00**	21.00 7.00 3.00 24.00	11994.00	6554.00 523.00 5.50	750.00		19821.00 0.00	**19821.00**	1502.00 0.00 Bank : BANK OF INDIA A/C No.: 490210110017135	149.00 0.00	334.00 0.00	0.00 0.00	**1985.00**	**17836.00**	
1083	G235055 NA PF NO : DL/22524/61782 ESI NO : 2015946595	AKHILESH MISHRA PURSHOTAMMISHRA SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	24.00 3.00 4.00 28.00	13993.00	7746.00 226.00 13.00			21965.00 0.00	**21965.00**	1706.00 0.00 Bank : CENTRAL BANK OF INDIA A/C No.: 3206060828	165.00 0.00	0.00 0.00	0.00 0.00	**1871.00**	**20094.00**	
			17061861.00 137259.00 211858.00	18000.00 1400.00	5399647.00 73354.00 23293685.00	6643.84 169.00 368.00 2186.16 4,114.00 1386.86	15952150.00 1400.00 45296.00	18000.00 1597710.00 537232.00 52220.00 1447.36	5056889.00 205134.00 179735.00 367441.00 22865.00	131917.00 232784.00 22865.00	9922.00 92.00	24638532.00	917603.00 130550.00	87345.00 16075.00	39062.00 0.00	1004.00 14085.00	2265724.00	22372808.00	

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1084	G236179 NA PF NO : DL/22524/61806 ESI NO : 2018034388	YOGESH KUMAR ASHOKKUMAR SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	24.00 3.00 4.00 28.00	13993.00	0.00			13993.00 0.00	**13993.00**	1679.00 0.00 Bank : CORPORATION BANK A/C No.: 520101257756959	105.00 0.00	0.00 0.00	0.00 0.00	**1784.00**	**12209.00**	
1085	G236183 NA PF NO : DL/22524/61811 ESI NO : 2018034396	NAWLESH KUMAR PANDEY RADHAMOHANPANDEY SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	21.00 7.00 3.00 24.00	11994.00	7746.00 13.00			19740.00 0.00	**19740.00**	1439.00 0.00 Bank : BANK OF BARODA A/C No.: 21320100022322	149.00 0.00	0.00 0.00	0.00 0.00	**1588.00**	**18152.00**	
1086	G236185 NA PF NO : DL/22524/61799 ESI NO : 2018034414	NEERAJ KUMAR GUPTA JAYCHANDRAGUPTA SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	25.00 2.00 4.00 29.00	14493.00	7150.00 12.00			21643.00 0.00	**21643.00**	1739.00 0.00 Bank : AXIS BANK A/C No.: 916010057111675	163.00 0.00	0.00 0.00	0.00 0.00	**1902.00**	**19741.00**	
1087	G236188 NA PF NO : DL/22524/61808 ESI NO : 2214662779	SAMAR VEER SINGH JAIPRAKASHSINGH SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	2595.00 3.00			18087.00 0.00	**18087.00**	1859.00 0.00 Bank : BANK OF INDIA A/C No.: 607110110002723	136.00 0.00	160.00 0.00	0.00 0.00	**2155.00**	**15932.00**	
			17123829.00 137259.00 211858.00	18000.00 1400.00	5399647.00 73354.00 23355653.00	6740.84 169.00 368.00 2198.16 4,129.00 1498.86	16008122.00 1400.00 45296.00	18000.00 1615201.00 537232.00 52220.00 1475.36	5056889.00 205134.00 179735.00 367441.00 22865.00	131917.00 232784.00 22865.00	9922.00 92.00	24711995.00	924319.00 130550.00	87898.00 16075.00	[illegible]9222.00 0.00	1004.00 14085.00	2273153.00	22438842.00	

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1088	G240059 NA PF NO : DL/22524/61842 ESI NO : 2018081642	RITIK SHARMA YADRAMSHARMA SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	20.00 8.00 3.00 23.00	11494.00	0.00			11494.00 0.00	**11494.00**	1379.00 0.00 Bank : CENTRAL BANK OF INDIA A/C No.: 3565668076	87.00 0.00	0.00 0.00	0.00 0.00	**1466.00**	**10028.00**	
1089	G240070 NA PF NO : DL/22524/61856 ESI NO : 2018081670	SONU SINGH PARIHAR SHIVPRASADPARIHAR SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	6766.00 10.00			22258.00 0.00	**22258.00**	1859.00 0.00 Bank : ICICI BANK A/C No.: 022501544920	167.00 0.00	644.00 0.00	0.00 0.00	**2670.00**	**19588.00**	
1090	G240076 NA PF NO : DL/22524/61878 ESI NO : 6718396863	SUDHIR KUMAR MUKHIA RAJENDRAMUKHIA SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	15204.00 24.50			30696.00 0.00	**30696.00**	1859.00 0.00 Bank : ICICI BANK A/C No.: 022501544919	231.00 0.00	334.00 0.00	0.00 0.00	**2424.00**	**28272.00**	
1091	G240086 NA PF NO : DL/22524/61847 ESI NO : 6929685945	DILEEP KUMAR KRISHANKUMAR SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	15108.00 24.00			30600.00 0.00	**30600.00**	1859.00 0.00 Bank : ICICI BANK A/C No.: 004601562864	230.00 0.00	0.00 0.00	0.00 0.00	**2089.00**	**28511.00**	
			17185797.00 137259.00 211858.00	18000.00 1400.00	5399647.00 73354.00 23417621.00	6841.84 169.00 368.00 2206.16 4,144.00 1614.86	16066092.00 1400.00 45296.00	18000.00 1652279.00 537232.00 52220.00 1533.86	5056889.00 205134.00 179735.00 367441.00 22865.00	131917.00 232784.00 22865.00	9922.00 92.00	24807043.00	931275.00 130550.00	88613.00 16075.00	)0200.00 0.00	1004.00 14085.00	2281802.00	22525241.00	

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1092	G240153 NA PF NO : DL/22524/61891 ESI NO : 1115069718	TEJ BAHADUR TIWARI TADAKNATH SECURITY GUARD	18797.00 0.00 0.00	0.00 0.00	0.00 0.00 **18797.00**	27.00 0.00 4.00 31.00	18797.00	14716.00 19.00			33513.00 0.00	**33513.00**	2256.00 0.00 Bank : CENTRAL BANK OF INDIA A/C No.: 3828030488	252.00 0.00	190.00 0.00	0.00 0.00	**2698.00**	**30815.00**	
1093	G241553 NA PF NO : DL/22524/61883 ESI NO : 00	SHYAMANUJ SHARMA RAJKISHORSHARMA SECURITY GUARD	18797.00 0.00 0.00	0.00 0.00	0.00 0.00 **18797.00**	27.00 0.00 4.00 31.00	18797.00	13704.00 13.00			32501.00 0.00	**32501.00**	2256.00 0.00 Bank : CENTRAL BANK OF INDIA A/C No.: 3497512273	244.00 0.00	0.00 0.00	0.00 0.00	**2500.00**	**30001.00**	
1094	G241694 NA PF NO : DL/22524/61880 ESI NO : 000	ANJU KUMARI ALOKKUMAR LADY SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	23.00 5.00 3.00 26.00	12993.00	596.00 1.00			13589.00 0.00	**13589.00**	1559.00 0.00 Bank : ICICI BANK A/C No.: 072001521091	102.00 0.00	864.00 0.00	0.00 0.00	**2525.00**	**11064.00**	
1095	G245796 NA PF NO : DL/22524/61988 ESI NO : 2016986171	HEMLATA BHATI AJAYKUMAR SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	3883.00 5.50			19375.00 0.00	**19375.00**	1859.00 0.00 Bank : BANK OF BARODA A/C No.: 62260100003823	146.00 0.00	701.00 0.00	0.00 0.00	**2706.00**	**16669.00**	
			17254375.00 137259.00 211858.00	18000.00 1400.00	5399647.00 73354.00 23486199.00	6945.84 169.00 368.00 2211.16 4,159.00 1733.86	16132171.00 1400.00 45296.00	18000.00 1685178.00 537232.00 52220.00 1572.36	5056889.00 205134.00 179735.00 367441.00 22865.00	131917.00 232784.00 22865.00	9922.00 92.00	24906021.00	939205.00 130550.00	89357.00 16075.00	)1955.00 0.00	1004.00 14085.00	2292231.00	22613790.00	

07-04-2021 11:58:39

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1096	G245798 NA	ADESH KUMAR SHREEKRISHNA SECURITY GUARD PF NO : DL/22524/62010 ESI NO : 2018160174	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	11917.00 20.00			27409.00 0.00	**27409.00**	1859.00 0.00 Bank : PUNJAB NATIONAL BANK A/C No.: 1934000100283467	206.00 0.00	0.00 1769.00	0.00 0.00	**3834.00**	**23575.00**	
1097	G245804 NA	KASHIB KHAN SHARAFATULLA. SECURITY GUARD PF NO : DL/22524/61986 ESI NO : 2016098766	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	7650.00 12.50			23142.00 0.00	**23142.00**	1859.00 0.00 Bank : IDFC BANK A/C No.: 10040590111	174.00 0.00	0.00 0.00	0.00 0.00	**2033.00**	**21109.00**	
1098	G245823 NA	JYOTI . KAUSHALKISHOR LADY SECURITY GUARD PF NO : DL/22524/62027 ESI NO : 2018160134	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	4478.00 6.50			19970.00 0.00	**19970.00**	1859.00 0.00 Bank : ICICI BANK A/C No.: 072001521092	150.00 0.00	844.00 0.00	0.00 0.00	**2853.00**	**17117.00**	
1099	G247268 NA	REETA MALAKAR LADY SECURITY GUARD PF NO : DL/22524/62041 ESI NO : 2017457257	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	6170.00 9.00			21662.00 0.00	**21662.00**	1859.00 0.00 Bank : ICICI BANK A/C No.: 022401004572	163.00 0.00	579.00 0.00	0.00 0.00	**2601.00**	**19061.00**	
			17316343.00 137259.00 211858.00	18000.00 1400.00	5399647.00 73354.00 23548167.00	7053.84 169.00 368.00 2211.16 4,175.00 1857.86	16194139.00 1400.00 45296.00	18000.00 1715393.00 537232.00 52220.00 1620.36	5056889.00 205134.00 179735.00 367441.00 22865.00	131917.00 232784.00 22865.00	9922.00 92.00	24998204.00	946641.00 130550.00	90050.00 16075.00	)3378.00 1769.00	1004.00 14085.00	2303552.00	22694652.00	

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 **March** **Year :** **2021**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA PPA	DA OTALL	HRA WA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OTALL CLMENC AOTE	DA OT ABASE HDENCASH OT Hrs/Days	HRA PPA AHRAE BONUS NFHP	TA PLMENC MISE1	SubTotal WA	**Gross**	PFE FINE	ESIE MISD1	UD MISD2	ADVD ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1100	G247270 NA PF NO : DL/22524/62064 ESI NO : 2018179721	SHEETAL . ROOPLAL. LADY SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	5670.00 8.50			21162.00 0.00	**21162.00**	1859.00 0.00	159.00 0.00	729.00 0.00	0.00 0.00	**2747.00**	**18415.00**	Bank : ICICI BANK A/C No.: 072001521090
1101	G247272 NA PF NO : DL/22524/62084 ESI NO : 2018179722	SONI KUMARI UMESHSINGH LADY SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	2095.00 2.50			17587.00 0.00	**17587.00**	1859.00 0.00	132.00 0.00	920.00 964.00	0.00 0.00	**3875.00**	**13712.00**	Bank : ICICI BANK A/C No.: 072001521093
1102	G248140 NA PF NO : DL/22524/62081 ESI NO : 2018188240	AVNEESH KUMAR INDRADEVI SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	1999.00 2.00			17491.00 0.00	**17491.00**	1800.00 0.00	132.00 0.00	1090.00 0.00	0.00 0.00	**3022.00**	**14469.00**	Bank : CENTRAL BANK OF INDIA A/C No.: 3877591334
1103	G248150 NA PF NO : DL/22524/62030 ESI NO : 2018188274	SHIVA KANT SINGH VINODSINGH SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	7458.00 11.50			22950.00 0.00	**22950.00**	1859.00 0.00	173.00 0.00	766.00 964.00	0.00 0.00	**3762.00**	**19188.00**	Bank : STATE BANK OF INDIA A/C No.: 36597021387
			17378311.00 137259.00 211858.00	18000.00 1400.00	5399647.00 73354.00 23610135.00	7161.84 169.00 368.00 2211.16 4,191.00 1981.86	16256107.00 1400.00 45296.00	18000.00 1732615.00 537232.00 52220.00 1644.86	5056889.00 205134.00 179735.00 367441.00 22865.00	131917.00 232784.00 22865.00	9922.00 92.00	25077394.00	954018.00 130550.00	90646.00 16075.00	)6883.00 3697.00	1004.00 14085.00	2316958.00	22760436.00	

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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 **March** **Year :** **2021**

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

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA PPA	DA OTALL	HRA WA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OTALL CLMENC AOTE	DA OT ABASE HDENCASH OT Hrs/Days	HRA PPA AHRAE BONUS NFHP	TA PLMENC MISE1	SubTotal WA	**Gross**	PFE FINE	ESIE MISD1	UD MISD2	ADVD ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1104	G248154 NA PF NO : DL/22524/62046 ESI NO : 2018188298	SAGAR KUMAR DHARAMVEER. SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	21.00 7.00 3.00 24.00	11994.00	0.00			11994.00 0.00	**11994.00**	1439.00 0.00 Bank : STATE BANK OF INDIA A/C No.: 35105764822	90.00 0.00	766.00 0.00	0.00 0.00	**2295.00**	**9699.00**	
1105	G248169 NA PF NO : DL/22524/62051 ESI NO : 2018188312	HARIKESH SINGH OMPRAKASHSINGH SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	11033.00 17.50			26525.00 0.00	**26525.00**	1859.00 0.00 Bank : ALLAHABAD BANK A/C No.: 50414160189	199.00 0.00	766.00 0.00	0.00 0.00	**2824.00**	**23701.00**	
1106	G249399 NA PF NO : DL/22524/62108 ESI NO : 2018207222	KASHISH . BHIKKHUPRASAD LADY SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	6074.00 8.50			21566.00 0.00	**21566.00**	1859.00 0.00 Bank : CENTRAL BANK OF INDIA A/C No.: 3538774766	162.00 0.00	579.00 0.00	0.00 0.00	**2600.00**	**18966.00**	
1107	G249400 NA PF NO : DL/22524/62116 ESI NO : 2014508886	RANJEET RAM RINKUDEVI SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	10937.00 17.00			26429.00 0.00	**26429.00**	1859.00 0.00 Bank : PUNJAB NATIONAL BANK A/C No.: 0602001700010559	199.00 0.00	579.00 0.00	0.00 0.00	**2637.00**	**23792.00**	
			17440279.00 137259.00 211858.00	18000.00 1400.00	5399647.00 73354.00 23672103.00	7263.84 169.00 368.00 2218.16 4,206.00 2098.86	16314577.00 1400.00 45296.00	18000.00 1760659.00 537232.00 52220.00 1687.86	5056889.00 205134.00 179735.00 367441.00 22865.00	131917.00 232784.00 22865.00	9922.00 92.00	25163908.00	961034.00 130550.00	91296.00 16075.00	)9573.00 3697.00	1004.00 14085.00	2327314.00	22836594.00	

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 **March** **Year :** **2021**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA PPA	DA OTALL	HRA WA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OTALL CLMENC AOTE	DA OT ABASE HDENCASH OT Hrs/Days	HRA PPA AHRAE BONUS NFHP	TA PLMENC MISE1	SubTotal WA	**Gross**	PFE FINE	ESIE MISD1	UD MISD2	ADVD ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1108	G249405 NA PF NO : DL/22524/62125 ESI NO : 2018207326	INDRAJEET KUMAR YADAV KAMESHWARYADAV SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	26.00 1.00 4.00 30.00	14992.00	3575.00 6.00			18567.00 0.00	**18567.00**	1799.00 0.00 Bank : CENTRAL BANK OF INDIA A/C No.: 2278971914	140.00 0.00	579.00 0.00	0.00 0.00	**2518.00**	**16049.00**	
1109	G249409 NA PF NO : DL/22524/62093 ESI NO : 2018207350	RAJANIKANT PANDEY GUPTESHWARPANDEY SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	7957.00 12.00			23449.00 0.00	**23449.00**	1859.00 0.00 Bank : ICICI BANK A/C No.: 347501505773	176.00 0.00	787.00 0.00	0.00 0.00	**2822.00**	**20627.00**	
1110	G249962 NA PF NO : DL/22524/62091 ESI NO : 2018213495	SHAKTI PRASAD TIWARI KAMLAKARTIWARI SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	7362.00 11.00			22854.00 0.00	**22854.00**	1800.00 0.00 Bank : CANARA BANK A/C No.: 4147108000548	172.00 0.00	431.00 0.00	0.00 0.00	**2403.00**	**20451.00**	
1111	G249963 NA PF NO : DL/22524/62121 ESI NO : 2015752715	TAPAS SAMANTA GOBINDASAMANTA SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	1499.00 1.50			16991.00 0.00	**16991.00**	1800.00 0.00 Bank : ICICI BANK A/C No.: 007101560349	128.00 0.00	643.00 0.00	0.00 0.00	**2571.00**	**14420.00**	
			17502247.00 137259.00 211858.00	18000.00 1400.00	5399647.00 73354.00 23734071.00	7370.84 169.00 368.00 2219.16 4,222.00 2221.86	16376045.00 1400.00 45296.00	18000.00 1781052.00 537232.00 52220.00 1718.36	5056889.00 205134.00 179735.00 367441.00 22865.00	131917.00 232784.00 22865.00	9922.00 92.00	25245769.00	968292.00 130550.00	91912.00 16075.00	12013.00 3697.00	1004.00 14085.00	2337628.00	22908141.00	

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 **March** **Year :** **2021**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA PPA	DA OTALL	HRA WA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OTALL CLMENC AOTE	DA OT ABASE HDENCASH OT Hrs/Days	HRA PPA AHRAE BONUS NFHP	TA PLMENC MISE1	SubTotal WA	**Gross**	PFE FINE	ESIE MISD1	UD MISD2	ADVD ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1112	G250175 NA	SHARAD KUMAR SINGH TEJBAHADURSINGH SECURITY GUARD PF NO : NA ESI NO : Exempted	15493.00 0.00 0.00	0.00 0.00	0.00 0.00 **15493.00**	26.00 1.00 4.00 30.00	14993.00	10725.00 9.00			25718.00 0.00	**25718.00**	1799.00 0.00 Bank : STATE BANK OF INDIA A/C No.: 39653326023	193.00 0.00	615.00 0.00	0.00 0.00	**2607.00**	**23111.00**	
1113	G250357 NA	SANDEEP KUMAR MISHRA SUSHIL KUMAR MISHRA SECURITY GUARD PF NO : NA ESI NO : 6719723138	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	4382.00 6.00			19874.00 0.00	**19874.00**	1859.00 0.00 Bank : HDFC BANK A/C No.: 50100312526526	150.00 0.00	386.00 0.00	0.00 0.00	**2395.00**	**17479.00**	
1114	G251910 NA	AJAY RAJPUT GUDDIDEVI SECURITY GUARD PF NO : NA ESI NO : 6927897415	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	4.00 27.00 0.00 4.00	1999.00	596.00 1.00			2595.00 0.00	**2595.00**	240.00 0.00 Bank : HDFC BANK A/C No.: 50100385341052	20.00 0.00	0.00 0.00	0.00 0.00	**260.00**	**2335.00**	
1115	G251911 NA	MANISH KHOWAL BHIMSINGH SECURITY GUARD PF NO : NA ESI NO : 2018236556	18797.00 0.00 0.00	0.00 0.00	0.00 0.00 **18797.00**	6.00 24.00 1.00 7.00	4244.00	0.00			4244.00 0.00	**4244.00**	509.00 0.00 Bank : STATE BANK OF INDIA A/C No.: 20001352215	32.00 0.00	0.00 0.00	0.00 0.00	**541.00**	**3703.00**	
			17567521.00 137259.00 211858.00	18000.00 1400.00	5399647.00 73354.00 23799345.00	7433.84 169.00 368.00 2271.16 4,231.00 2293.86	16412773.00 1400.00 45296.00	18000.00 1796755.00 537232.00 52220.00 1734.36	5056889.00 205134.00 179735.00 367441.00 22865.00	131917.00 232784.00 22865.00	9922.00 92.00	25298200.00	972699.00 130550.00	92307.00 16075.00	13014.00 3697.00	1004.00 14085.00	2343431.00	22954769.00	

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FORM XVII

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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 **March** **Year :** **2021**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA PPA	DA OTALL	HRA WA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OTALL CLMENC AOTE	DA OT ABASE HDENCASH OT Hrs/Days	HRA PPA AHRAE BONUS NFHP	TA PLMENC MISE1	SubTotal WA	**Gross**	PFE FINE	ESIE MISD1	UD MISD2	ADVD ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1116	G252120 NA PF NO : NA ESI NO : 2018236558	MANOJ KUMAR KANAHYALAL SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	6.00 24.00 1.00 7.00	3498.00	0.00			3498.00 0.00	**3498.00**	420.00 0.00 Bank : KOTAK MAHINDRA BANK A/C No.: 3212208868	27.00 0.00	0.00 0.00	0.00 0.00	**447.00**	**3051.00**	
1117	G252141 NA PF NO : NA ESI NO : 2018236574	ASHISH . JAGDISH. SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	4.00 27.00 0.00 4.00	1999.00	0.00			1999.00 0.00	**1999.00**	240.00 0.00 Bank : STATE BANK OF INDIA A/C No.: 20236319236	15.00 0.00	0.00 0.00	0.00 0.00	**255.00**	**1744.00**	
1118	G001549 D11599 PF NO : DL/22524/19866 ESI NO : 2012607375	Birendra Singh Kumar GUPTESHWARSINGH GUN-MAN	18797.00 0.00 0.00	0.00 0.00	0.00 0.00 **18797.00**	27.00 0.00 4.00 31.00	18797.00	17535.00 16.00			36332.00 0.00	**36332.00**	2256.00 0.00 Bank : ICICI BANK A/C No.: 629401119275	273.00 0.00	0.00 0.00	0.00 0.00	**2529.00**	**33803.00**	
1119	G010632 D24118 PF NO : DL/22524/30501 ESI NO : 2013873042	Nisant Bhaskar LALBABUSINGH SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	20.00 8.00 3.00 23.00	11494.00	11225.00 9.50			22719.00 0.00	**22719.00**	1379.00 0.00 Bank : ICICI BANK A/C No.: 038601525406	171.00 0.00	0.00 0.00	0.00 0.00	**1550.00**	**21169.00**	
			17632794.00 137259.00 211858.00	18000.00 1400.00	5399647.00 73354.00 23864618.00	7490.84 169.00 368.00 2330.16 4,239.00 2358.86	16448561.00 1400.00 45296.00	18000.00 1825515.00 537232.00 52220.00 1759.86	5056889.00 205134.00 179735.00 367441.00 22865.00	131917.00 232784.00 22865.00	9922.00 92.00	25362748.00	976994.00 130550.00	92793.00 16075.00	13014.00 3697.00	1004.00 14085.00	2348212.00	23014536.00	

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 **March** **Year :** **2021**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA PPA	DA OTALL	HRA WA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OTALL CLMENC AOTE	DA OT ABASE HDENCASH OT Hrs/Days	HRA PPA AHRAE BONUS NFHP	TA PLMENC MISE1	SubTotal WA	**Gross**	PFE FINE	ESIE MISD1	UD MISD2	ADVD ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1120	G083559 NA PF NO : DL/22524/43092 ESI NO : 2015655110	JAY PRAKASH SHARMA RAMESH SINGH GUN-MAN	18797.00 0.00 0.00	0.00 0.00	0.00 0.00 **18797.00**	21.00 7.00 3.00 24.00	14553.00	0.00			14553.00 0.00	**14553.00**	1746.00 0.00 Bank : STATE BANK OF INDIA A/C No.: 32195062818	110.00 0.00	0.00 0.00	0.00 0.00	**1856.00**	**12697.00**	
1121	G091450 NA PF NO : DL/22524/44222 ESI NO : 2012716133	SHRI CHAND KUMAR MADORAM SECURITY SUPERVISOR	18797.00 0.00 0.00	0.00 0.00	0.00 0.00 **18797.00**	27.00 0.00 4.00 31.00	18797.00	8326.00 10.50			27123.00 0.00	**27123.00**	2256.00 0.00 Bank : ICICI BANK A/C No.: 054201524286	204.00 0.00	408.00 0.00	0.00 0.00	**2868.00**	**24255.00**	
1122	G109043 NA PF NO : DL/22524/45773 ESI NO : 2007202633	AJAY KUMAR PANDEY DAROGA PANDEY SUPERVISOR GENERAL	18797.00 0.00 0.00	0.00 0.00	0.00 0.00 **18797.00**	16.00 13.00 2.00 18.00	10914.00	2169.00 3.00			13083.00 0.00	**13083.00**	1310.00 0.00 Bank : ICICI BANK A/C No.: 629401553791	99.00 0.00	0.00 0.00	0.00 0.00	**1409.00**	**11674.00**	
1123	G109577 NA PF NO : DL/22524/45839 ESI NO : 2007381309	SATENDRA KUMAR RAI HITNARAYAN RAI SUPERVISOR GENERAL	18797.00 0.00 0.00	0.00 0.00	0.00 0.00 **18797.00**	27.00 0.00 4.00 31.00	18797.00	1819.00 1.50			20616.00 0.00	**20616.00**	2256.00 0.00 Bank : BANK OF INDIA A/C No.: 600010110001203	155.00 0.00	0.00 0.00	0.00 0.00	**2411.00**	**18205.00**	
			17707982.00 137259.00 211858.00	18000.00 1400.00	5399647.00 73354.00 23939806.00	7581.84 169.00 368.00 2350.16 4,252.00 2462.86	16511622.00 1400.00 45296.00	18000.00 1837829.00 537232.00 52220.00 1774.86	5056889.00 205134.00 179735.00 367441.00 22865.00	131917.00 232784.00 22865.00	9922.00 92.00	25438123.00	984562.00 130550.00	93361.00 16075.00	13422.00 3697.00	1004.00 14085.00	2356756.00	23081367.00	

07-04-2021 11:58:39

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 **March** **Year :** **2021**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA PPA	DA OTALL	HRA WA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OTALL CLMENC AOTE	DA OT ABASE HDENCASH OT Hrs/Days	HRA PPA AHRAE BONUS NFHP	TA PLMENC MISE1	SubTotal WA	**Gross**	PFE FINE	ESIE MISD1	UD MISD2	ADVD ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1124	G110666 NA PF NO : DL/22524/45949 ESI NO : 2014517652	LALIT KUMAR MAMBIR SINGH SUPERVISOR GENERAL	18797.00 0.00 0.00	0.00 0.00	0.00 0.00 **18797.00**	27.00 0.00 4.00 31.00	18797.00	2052.00 2.50			20849.00 0.00	**20849.00**	2256.00 0.00	157.00 0.00	190.00 0.00	0.00 0.00	**2603.00**	**18246.00**	
													Bank : ORIENTAL BANK OF COMMERCE A/C No.: 50762121006488						
1125	G110702 NA PF NO : DL/22524/45992 ESI NO : 2016142191	KRISHAN KANT SHYAM SINGH HEAD GUARD	18797.00 0.00 0.00	0.00 0.00	0.00 0.00 **18797.00**	27.00 0.00 4.00 31.00	18797.00	0.00			18797.00 0.00	**18797.00**	2256.00 0.00	141.00 0.00	0.00 0.00	0.00 0.00	**2397.00**	**16400.00**	
													Bank : ORIENTAL BANK OF COMMERCE A/C No.: 50762011023564						
1126	G110760 NA PF NO : DL/22524/46024 ESI NO : 2011850568	GAJENDER PAL HARGU LAL HEAD GUARD	18797.00 0.00 0.00	0.00 0.00	0.00 0.00 **18797.00**	27.00 0.00 4.00 31.00	18797.00	2425.00 2.00			21222.00 0.00	**21222.00**	2256.00 0.00	160.00 0.00	0.00 0.00	0.00 0.00	**2416.00**	**18806.00**	
													Bank : ORIENTAL BANK OF COMMERCE A/C No.: 50762011024363						
1127	G110769 NA PF NO : DL/22524/46032 ESI NO : 1314512574	VEER BAHADUR VIJAY BAHADUR FIRE MAN	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	1999.00 2.00			17491.00 0.00	**17491.00**	1859.00 0.00	132.00 0.00	0.00 0.00	0.00 0.00	**1991.00**	**15500.00**	
													Bank : ORIENTAL BANK OF COMMERCE A/C No.: 50762191070013						
			17779865.00 137259.00 211858.00	18000.00 1400.00	5399647.00 73354.00 24011689.00	7689.84 169.00 368.00 2350.16 4,268.00 2586.86	16583505.00 1400.00 45296.00	18000.00 1844305.00 537232.00 52220.00 1781.36	5056889.00 205134.00 179735.00 367441.00 22865.00	131917.00 232784.00 22865.00	9922.00 92.00	25516482.00	993189.00 130550.00	93951.00 16075.00	13612.00 3697.00	1004.00 14085.00	2366163.00	23150319.00	

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Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **March** **Year :** **2021**

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

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA PPA	DA OTALL	HRA WA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OTALL CLMENC AOTE	DA OT ABASE HDENCASH OT Hrs/Days	HRA PPA AHRAE BONUS NFHP	TA PLMENC MISE1	SubTotal WA	**Gross**	PFE FINE	ESIE MISD1	UD MISD2	ADVD ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1128	G112607 NA PF NO : DL/22524/46193 ESI NO : 2016180273	MANJEET . RAJENDER SINGH FIRE MAN	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	1999.00 2.00			17491.00 0.00	**17491.00**	1859.00 0.00 Bank : ICICI BANK A/C No.: 629301518347	132.00 0.00	0.00 0.00	0.00 0.00	**1991.00**	**15500.00**	
1129	G116853 NA PF NO : DL/22524/46564 ESI NO : 2016251154	JAI PAL ASHA RAM SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	14608.00 23.50			30100.00 0.00	**30100.00**	1859.00 0.00 Bank : ORIENTAL BANK OF COMMERCE A/C No.: 50762121006334	226.00 0.00	30.00 0.00	0.00 0.00	**2115.00**	**27985.00**	
1130	G116854 NA PF NO : DL/22524/46565 ESI NO : 2015137310	RAKESH PANDEY SHAMBHU NATH PANDEY SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	2191.00 3.00			17683.00 0.00	**17683.00**	1859.00 0.00 Bank : ORIENTAL BANK OF COMMERCE A/C No.: 50762121006358	133.00 0.00	505.00 0.00	0.00 0.00	**2497.00**	**15186.00**	
1131	G134477 NA PF NO : DL/22524/58375 ESI NO : 2011863762	BALDEV SINGH BIDHA RAM SUPERVISOR GENERAL	18797.00 0.00 0.00	0.00 0.00	0.00 0.00 **18797.00**	27.00 0.00 4.00 31.00	18797.00	7953.00 11.00			26750.00 0.00	**26750.00**	2256.00 0.00 Bank : PUNJAB NATIONAL BANK A/C No.: 4896000100086097	201.00 0.00	0.00 0.00	0.00 0.00	**2457.00**	**24293.00**	
			17845138.00 137259.00 211858.00	18000.00 1400.00	5399647.00 73354.00 24076962.00	7797.84 169.00 368.00 2350.16 4,284.00 2710.86	16648778.00 1400.00 45296.00	18000.00 1871056.00 537232.00 52220.00 1820.86	5056889.00 205134.00 179735.00 367441.00 22865.00	131917.00 232784.00 22865.00	9922.0025608506.00001022.00 92.00		130550.00	94643.00 16075.00	14147.00 3697.00	1004.00 14085.00	2375223.00	23233283.00	

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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Salary Period Month **March** **Year :** **2021**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA PPA	DA OTALL	HRA WA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OTALL CLMENC AOTE	DA OT ABASE HDENCASH OT Hrs/Days	HRA PPA AHRAE BONUS NFHP	TA PLMENC MISE1	SubTotal WA	**Gross**	PFE FINE	ESIE MISD1	UD MISD2	ADVD ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1132	G138417 NA PF NO : DL/22524/58441 ESI NO : 2016732795	RAVI KUMAR PANDEY OM PRAKASH PANDEY SUPERVISOR GENERAL	18797.00 0.00 0.00	0.00 0.00	0.00 0.00 **18797.00**	27.00 0.00 4.00 31.00	18797.00	1819.00 1.50			20616.00 0.00	**20616.00**	2256.00 0.00	155.00 0.00	0.00 0.00	0.00 0.00	**2411.00**	**18205.00**	
													Bank : ICICI BANK A/C No.: 031301511309						
1133	G149622 NA PF NO : DL/22524/58855 ESI NO : 2006365159	MANOJ KUMAR PANDEY PRABHUNATH PANDEY SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	22.00 6.00 3.00 25.00	12494.00	0.00			12494.00 0.00	**12494.00**	1499.00 0.00	94.00 0.00	0.00 0.00	0.00 0.00	**1593.00**	**10901.00**	
													Bank : UNION BANK OF INDIA A/C No.: 520471007992010						
1134	G151197 NA PF NO : DL/22524/58985 ESI NO : 6913825201.	RAJNEESH KUMAR SURESH PRASAD SINGH SUPERVISOR GENERAL	18797.00 0.00 0.00	0.00 0.00	0.00 0.00 **18797.00**	10.00 20.00 1.00 11.00	6670.00	0.00			6670.00 0.00	**6670.00**	800.00 0.00	51.00 0.00	334.00 0.00	0.00 0.00	**1185.00**	**5485.00**	
													Bank : HDFC BANK A/C No.: 50100392285221						
1135	G151203 NA PF NO : DL/22524/59000 ESI NO : 2016950810	DINESH KUMAR RAMDEEN SINGH SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	13512.00 11.50			29004.00 0.00	**29004.00**	1859.00 0.00	218.00 0.00	0.00 0.00	0.00 0.00	**2077.00**	**26927.00**	
													Bank : UNION BANK OF INDIA A/C No.: 349902010048238						
			17913716.00 137259.00 211858.00	18000.00 1400.00	5399647.00 73354.00 24145540.00	7883.84 169.00 368.00 2376.16 4,296.00 2808.86	16702231.00 1400.00 45296.00	18000.00 1886387.00 537232.00 52220.00 1833.86	5056889.00 205134.00 179735.00 367441.00 22865.00	131917.00 232784.00 22865.00	9922.0025677290.00007436.00 92.00		130550.00	95161.00 16075.00	14481.00 3697.00	1004.00 14085.00	2382489.00	23294801.00	

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1136	G155269 NA PF NO : DL/22524/59192 ESI NO : 2017016178	VIJAY . PUTTILAL SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	16895.00 18.00			32387.00 0.00	**32387.00**	1859.00 0.00 Bank : AXIS BANK A/C No.: 917010079709367	243.00 0.00	0.00 0.00	0.00 0.00	**2102.00**	**30285.00**	
1137	G155703 NA PF NO : DL/22524/59168 ESI NO : 2017028017	SUJEET KUMAR TIWARI GULAB BHAWAN TIWARI SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	25.00 2.00 4.00 29.00	14493.00	0.00			14493.00 0.00	**14493.00**	1739.00 0.00 Bank : AXIS BANK A/C No.: 918010003368597	109.00 0.00	0.00 0.00	0.00 0.00	**1848.00**	**12645.00**	
1138	G158407 NA PF NO : DL/22524/59277 ESI NO : 2017062848	CHANDAN KUMAR DBUEY RAVINDRA DUBEY SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	22.00 6.00 3.00 25.00	12494.00	10129.00 17.00			22623.00 0.00	**22623.00**	1499.00 0.00 Bank : STATE BANK OF INDIA A/C No.: 31651292821	170.00 0.00	0.00 0.00	0.00 0.00	**1669.00**	**20954.00**	
1139	G161935 NA PF NO : DL/22524/59436 ESI NO : 2017122495	ATEESH PANDAY HARISH CHAND PANDEY SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	22.00 6.00 3.00 25.00	12494.00	10725.00 18.00			23219.00 0.00	**23219.00**	1499.00 0.00 Bank : ICICI BANK A/C No.: 054201530585	175.00 0.00	0.00 0.00	0.00 0.00	**1674.00**	**21545.00**	
			17975684.00 137259.00 211858.00	18000.00 1400.00	5399647.00 73354.00 24207508.00	7979.84 169.00 368.00 2390.16 4,310.00 2918.86	16757204.00 1400.00 45296.00	18000.00 1924136.00 537232.00 52220.00 1886.86	5056889.00 205134.00 179735.00 367441.00 22865.00	131917.00 232784.00 22865.00	9922.0025770012.00014032.00 92.00		130550.00	95858.00 16075.00	14481.00 3697.00	1004.00 14085.00	2389782.00	23380230.00	

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1140	G161944 NA PF NO : DL/22524/59442 ESI NO : 2017122511	INDARJIT KUMAR SINGH SHANKAR PRASAD SINGH SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	22.00 6.00 3.00 25.00	12494.00	5958.00 10.00			18452.00 0.00	**18452.00**	1499.00 0.00 Bank : ICICI BANK A/C No.: 054201530584	139.00 0.00	0.00 0.00	0.00 0.00	**1638.00**	**16814.00**	
1141	G163280 NA PF NO : DL/22524/59346 ESI NO : 2017123863	ANKIT . NIRPAT SINGH SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	0.00			15492.00 0.00	**15492.00**	1859.00 0.00 Bank : ICICI BANK A/C No.: 054201530568	117.00 0.00	0.00 0.00	0.00 0.00	**1976.00**	**13516.00**	
1142	G163284 NA PF NO : DL/22524/59305 ESI NO : 2017123093	BITTOO . OM PRAKASH SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	15.00 14.00 2.00 17.00	8496.00	596.00 1.00			9092.00 0.00	**9092.00**	1020.00 0.00 Bank : KOTAK MAHINDRA BANK A/C No.: 6312385064	69.00 0.00	0.00 0.00	0.00 0.00	**1089.00**	**8003.00**	
1143	G166219 NA PF NO : DL/22524/59559 ESI NO : 2017167365	SAROJ KUMAR SUDHIR KUMAR CHAUDHARY SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	16299.00 26.00			31791.00 0.00	**31791.00**	1859.00 0.00 Bank : IDFC BANK A/C No.: 10020623846	239.00 0.00	0.00 0.00	0.00 0.00	**2098.00**	**29693.00**	
			18037652.00 137259.00 211858.00	18000.00 1400.00	5399647.00 73354.00 24269476.00	8070.84 169.00 368.00 2410.16 4,323.00 3022.86	16809178.00 1400.00 45296.00	18000.00 1946989.00 537232.00 52220.00 1923.86	5056889.00 205134.00 179735.00 367441.00 22865.00	131917.00 232784.00 22865.00	9922.00 92.00	25844839.00	20269.00 130550.00	96422.00 16075.00	14481.00 3697.00	1004.00 14085.00	2396583.00	23448256.00	

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S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA PPA	DA OTALL	HRA WA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OTALL CLMENC AOTE	DA OT ABASE HDENCASH OT Hrs/Days	HRA PPA AHRAE BONUS NFHP	TA PLMENC MISE1	SubTotal WA	**Gross**	PFE FINE	ESIE MISD1	UD MISD2	ADVD ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1144	G166368 NA PF NO : DL/22524/59596 ESI NO : 2017133581	SONI KUMAR HARERAM SINGH SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	10937.00 17.00			26429.00 0.00	**26429.00**	1859.00 0.00 Bank : ICICI BANK A/C No.: 182501506831	199.00 0.00	0.00 0.00	0.00 0.00	**2058.00**	**24371.00**	
1145	G166372 NA PF NO : DL/22524/59600 ESI NO : 2017133635	SATENDRA PRATAP SINGH UMASHANKAR SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	9937.00 16.00			25429.00 0.00	**25429.00**	1859.00 0.00 Bank : BANK OF INDIA A/C No.: 771810100013452	191.00 0.00	0.00 0.00	0.00 0.00	**2050.00**	**23379.00**	
1146	G166377 NA PF NO : DL/22524/59587 ESI NO : 2017133692	RAM SINGH HARIKESH SINGH SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	26.00 1.00 4.00 30.00	14992.00	11321.00 19.00			26313.00 0.00	**26313.00**	1799.00 0.00 Bank : ICICI BANK A/C No.: 182501506836	198.00 0.00	0.00 0.00	0.00 0.00	**1997.00**	**24316.00**	
1147	G167073 NA PF NO : DL/22524/59729 ESI NO : 1112916282	RAJESH KUMAR RAM SANEHI SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	8.00 22.00 1.00 9.00	4498.00	0.00			4498.00 0.00	**4498.00**	540.00 0.00 Bank : STATE BANK OF INDIA A/C No.: 33590167132	34.00 0.00	375.00 0.00	0.00 0.00	**949.00**	**3549.00**	
			18099620.00 137259.00 211858.00	18000.00 1400.00	5399647.00 73354.00 24331444.00	8158.84 169.00 368.00 2433.16 4,336.00 3123.86	16859652.00 1400.00 45296.00	18000.00 1979184.00 537232.00 52220.00 1975.86	5056889.00 205134.00 179735.00 367441.00 22865.00	131917.00 232784.00 22865.00	9922.00 92.00	25927508.00	26326.00 130550.00	97044.00 16075.00	14856.00 3697.00	1004.00 14085.00	2403637.00	23523871.00	

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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1148	G167075 NA PF NO : DL/22524/59665 ESI NO : 2017145485	RUDRESH PANDEY RADHEYSHYAM PANDEY FIRE MAN	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	1999.00 2.00			17491.00 0.00	**17491.00**	1859.00 0.00 Bank : AXIS BANK A/C No.: 918010048768664	132.00 0.00	0.00 0.00	0.00 0.00	**1991.00**	**15500.00**	
1149	G167079 NA PF NO : DL/22524/59667 ESI NO : 2017167358	ROHIT SINGH RAMVEER SINGH SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	9341.00 15.00			24833.00 0.00	**24833.00**	1859.00 0.00 Bank : AXIS BANK A/C No.: 918010048768677	187.00 0.00	0.00 0.00	0.00 0.00	**2046.00**	**22787.00**	
1150	G167081 NA PF NO : DL/22524/59626 ESI NO : 2017167386	VIKESH KUMAR NEM SINGH SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	13512.00 22.00			29004.00 0.00	**29004.00**	1859.00 0.00 Bank : AXIS BANK A/C No.: 918010048768635	218.00 0.00	0.00 0.00	0.00 0.00	**2077.00**	**26927.00**	
1151	G169881 NA PF NO : DL/22524/59751 ESI NO : 2017173326	SATENDER KUMAR DEVESH SINGH SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	1499.00 1.50			16991.00 0.00	**16991.00**	1859.00 0.00 Bank : CENTRAL BANK OF INDIA A/C No.: 3902906292	128.00 0.00	0.00 0.00	0.00 0.00	**1987.00**	**15004.00**	
			18161588.00 137259.00 211858.00	18000.00 1400.00	5399647.00 73354.00 24393412.00	8266.84 169.00 368.00 2433.16 4,352.00 3247.86	16921620.00 1400.00 45296.00	18000.00 2005535.00 537232.00 52220.00 2016.36	5056889.00 205134.00 179735.00 367441.00 22865.00	131917.00 232784.00 22865.00	9922.00 92.00	26015827.00	33762.00 130550.00	97709.00 16075.00	14856.00 3697.00	1004.00 14085.00	2411738.00	23604089.00	

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 **March** **Year :** **2021**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA PPA	DA OTALL	HRA WA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OTALL CLMENC AOTE	DA OT ABASE HDENCASH OT Hrs/Days	HRA PPA AHRAE BONUS NFHP	TA PLMENC MISE1	SubTotal WA	**Gross**	PFE FINE	ESIE MISD1	UD MISD2	ADVD ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1152	G169884 NA PF NO : DL/22524/59716 ESI NO : 2214094334	GAURAV KUMAR KRISHNANDAN SINGH SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	13416.00 21.50			28908.00 0.00	**28908.00**	1859.00 0.00 Bank : AXIS BANK A/C No.: 918010047873905	217.00 0.00	0.00 0.00	0.00 0.00	**2076.00**	**26832.00**	
1153	G169885 NA PF NO : DL/22524/59741 ESI NO : 2016043586	RUDRA BHUSHAN CHOUDHARY AMARKANTA CHAUDHARY SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	10937.00 17.00			26429.00 0.00	**26429.00**	1859.00 0.00 Bank : STATE BANK OF INDIA A/C No.: 31189528831	199.00 0.00	0.00 0.00	0.00 0.00	**2058.00**	**24371.00**	
1154	G171401 NA PF NO : DL/22524/59767 ESI NO : 2017190100	RAVI SHANKAR SINGH SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	26.00 1.00 4.00 30.00	14992.00	2979.00 5.00			17971.00 0.00	**17971.00**	1799.00 0.00 Bank : UNION BANK OF INDIA A/C No.: 466302010010700	135.00 0.00	0.00 0.00	0.00 0.00	**1934.00**	**16037.00**	
1155	G171403 NA PF NO : DL/22524/59768 ESI NO : 2017190114	SONU . LADY SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	3383.00 5.00			18875.00 0.00	**18875.00**	1859.00 0.00 Bank : AXIS BANK A/C No.: 918010052009571	142.00 0.00	0.00 0.00	0.00 0.00	**2001.00**	**16874.00**	
			18223556.00 137259.00 211858.00	18000.00 1400.00	5399647.00 73354.00 24455380.00	8373.84 169.00 368.00 2434.16 4,368.00 3370.86	16983088.00 1400.00 45296.00	18000.00 2036250.00 537232.00 52220.00 2064.86	5056889.00 205134.00 179735.00 367441.00 22865.00	131917.00 232784.00 22865.00	9922.00 92.00	26108010.00	41138.00 130550.00	98402.00 16075.00	14856.00 3697.00	1004.00 14085.00	2419807.00	23688203.00	

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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 **March** **Year :** **2021**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA PPA	DA OTALL	HRA WA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OTALL CLMENC AOTE	DA OT ABASE HDENCASH OT Hrs/Days	HRA PPA AHRAE BONUS NFHP	TA PLMENC MISE1	SubTotal WA	**Gross**	PFE FINE	ESIE MISD1	UD MISD2	ADVD ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1156	G172989 NA PF NO : DL/22524/59961 ESI NO : 2017224310	SUHAIL ALVI SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	23.00 5.00 3.00 26.00	12993.00	0.00			12993.00 0.00	**12993.00**	1559.00 0.00	98.00 0.00	78.00 0.00	0.00 0.00	**1735.00**	**11258.00**	Bank : INDIAN BANK A/C No.: 6569829878
1157	G173101 NA PF NO : DL/22524/59858 ESI NO : 2017206506	GAMBHIRA SAH SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	15108.00 24.00			30600.00 0.00	**30600.00**	1859.00 0.00	230.00 0.00	0.00 0.00	0.00 0.00	**2089.00**	**28511.00**	Bank : AXIS BANK A/C No.: 918010052009542
1158	G173824 NA PF NO : DL/22524/59913 ESI NO : 2017227145	GANESH SHARMA SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	999.00 1.00			16491.00 0.00	**16491.00**	1859.00 0.00	124.00 0.00	0.00 0.00	0.00 0.00	**1983.00**	**14508.00**	Bank : ICICI BANK A/C No.: 022401518338
1159	G175910 NA PF NO : DL/22524/59977 ESI NO : 2017299195	DHIRENDRA PRATAP SURAJ SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	11629.00 18.50			27121.00 0.00	**27121.00**	1859.00 0.00	204.00 0.00	0.00 0.00	0.00 0.00	**2063.00**	**25058.00**	Bank : INDIAN BANK A/C No.: 6336634320
			18285524.00 137259.00 211858.00	18000.00 1400.00	5399647.00 73354.00 24517348.00	8477.84 169.00 368.00 2439.16 4,383.00 3489.86	17042557.00 1400.00 45296.00	18000.00 2063986.00 537232.00 52220.00 2108.36	5056889.00 205134.00 179735.00 367441.00 22865.00	131917.00 232784.00 22865.00	9922.00 92.00	26195215.00	48274.00 130550.00	99058.00 16075.00	14934.00 3697.00	1004.00 14085.00	2427677.00	23767538.00	

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 **March** **Year :** **2021**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA PPA	DA OTALL	HRA WA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OTALL CLMENC AOTE	DA OT ABASE HDENCASH OT Hrs/Days	HRA PPA AHRAE BONUS NFHP	TA PLMENC MISE1	SubTotal WA	**Gross**	PFE FINE	ESIE MISD1	UD MISD2	ADVD ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1160	G176187 NA PF NO : DL/22524/59988 ESI NO : 2017268955	RUPAM DEVI SACHITA NAND CHOUDHARY SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	3287.00 4.50			18779.00 0.00	**18779.00**	1859.00 0.00	141.00 0.00	0.00 0.00	0.00 0.00	**2000.00**	**16779.00**	
													Bank : STATE BANK OF INDIA A/C No.: 35973203313						
1161	G177005 NA PF NO : DL/22524/59997 ESI NO : 2017278177	NEHA DEVI RAM PRASAD SINGH LADY SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	5670.00 8.50			21162.00 0.00	**21162.00**	1859.00 0.00	159.00 0.00	0.00 0.00	0.00 0.00	**2018.00**	**19144.00**	
													Bank : ICICI BANK A/C No.: 022501544917						
1162	G177748 NA PF NO : DL/22524/60159 ESI NO : 2017287636	AKHILESH KUMAR SAH SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	15300.00 25.00			30792.00 0.00	**30792.00**	1859.00 0.00	231.00 0.00	410.00 0.00	0.00 0.00	**2500.00**	**28292.00**	
													Bank : ICICI BANK A/C No.: 662701510536						
1163	G179292 NA PF NO : DL/22524/60092 ESI NO : 2017340427	Rakesh Kumar Gautam Suresh Ram. SECURITY GUARD	15492.00 2000.00 4000.00	0.00 0.00	7000.00 427.00 **28919.00**	27.00 0.00 4.00 31.00	15492.00	3731.00 2.00	7000.00 4000.00	2000.00	32223.00 427.00	**32650.00**	1859.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	**1859.00**	**30791.00**	
													Bank : BANK OF MAHARASTRA A/C No.: 60229445274						
			18347492.00 139259.00 215858.00	18000.00 1400.00	5406647.00 73781.00 24592743.00	8585.84 169.00 368.00 2439.16 4,399.00 3613.86	17104525.00 1400.00 45296.00	18000.00 2091974.00 537232.00 52220.00 2148.36	5063889.00 209134.00 179735.00 367441.00 22865.00	133917.00 232784.00 22865.00	9922.00 92.00	26298598.00	55710.00 130550.00	99589.00 16075.00	15344.00 3697.00	1004.00 14085.00	2436054.00	23862544.00	

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 **March** **Year :** **2021**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA PPA	DA OTALL	HRA WA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OTALL CLMENC AOTE	DA OT ABASE HDENCASH OT Hrs/Days	HRA PPA AHRAE BONUS NFHP	TA PLMENC MISE1	SubTotal WA	**Gross**	PFE FINE	ESIE MISD1	UD MISD2	ADVD ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1164	G181014 NA	BISMILLAH . IMAMALI SECURITY GUARD PF NO : DL/22524/60172 ESI NO : 2017375490	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	8553.00 13.00			24045.00 0.00	**24045.00**	1859.00 0.00 Bank : STATE BANK OF INDIA A/C No.: 37761346676	181.00 0.00	0.00 0.00	0.00 0.00	**2040.00**	**22005.00**	
1165	G182176 NA	RAJU . ABHIMANYU. SECURITY GUARD PF NO : DL/22524/60294 ESI NO : 2017407167	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	7054.00 11.50			22546.00 0.00	**22546.00**	1859.00 0.00 Bank : ANDHRA BANK A/C No.: 121410100028793	170.00 0.00	0.00 0.00	0.00 0.00	**2029.00**	**20517.00**	
1166	G182292 NA	SRIMANTA BERA KANAILALBERA SECURITY GUARD PF NO : DL/22524/60235 ESI NO : 2017360632	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	999.00 1.00			16491.00 0.00	**16491.00**	1859.00 0.00 Bank : UNITED BANK OF INDIA A/C No.: 1331010461283	124.00 0.00	0.00 0.00	0.00 0.00	**1983.00**	**14508.00**	
1167	G184277 NA	RAVINDER MANI VAIDYA PURSHOTTAMVAIDYA SECURITY GUARD PF NO : DL/22524/60298 ESI NO : 2017389530	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	25.00 2.00 4.00 29.00	14493.00	1192.00 2.00			15685.00 0.00	**15685.00**	1739.00 0.00 Bank : CANARA BANK A/C No.: 4147101013795	118.00 0.00	0.00 0.00	0.00 0.00	**1857.00**	**13828.00**	
			18409460.00 139259.00 215858.00	18000.00 1400.00	5406647.00 73781.00 24654711.00	8691.84 169.00 368.00 2441.16 4,415.00 3735.86	17165494.00 1400.00 45296.00	18000.00 2109772.00 537232.00 52220.00 2175.86	5063889.00 209134.00 179735.00 367441.00 22865.00	133917.00 232784.00 22865.00	9922.00 92.00	26377365.00	63026.00 130550.00	100182.00 16075.00	15344.00 3697.00	1004.00 14085.00	2443963.00	23933402.00	

FORM XVII

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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INDRAPRASTHA MEDICAL CORPORATION LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **March** **Year :** **2021**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA PPA	DA OTALL	HRA WA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OTALL CLMENC AOTE	DA OT ABASE HDENCASH OT Hrs/Days	HRA PPA AHRAE BONUS NFHP	TA PLMENC MISE1	SubTotal WA	**Gross**	PFE FINE	ESIE MISD1	UD MISD2	ADVD ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1168	G184755 NA PF NO : DL/22524/60273 ESI NO : 2017413871	SHIV . RAVINDERKUMAR SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	4.00 27.00 0.00 4.00	1999.00	0.00			1999.00 0.00	**1999.00**	240.00 0.00 Bank : ICICI BANK A/C No.: 008301551646	15.00 0.00	0.00 0.00	0.00 0.00	**255.00**	**1744.00**	
1169	G185680 NA PF NO : DL/22524/60407 ESI NO : 2017449696	SRINET KUMAR SINGH KRISHNAKUMARSINGH SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	16895.00 27.00			32387.00 0.00	**32387.00**	1859.00 0.00 Bank : ICICI BANK A/C No.: 348901500450	243.00 0.00	0.00 0.00	0.00 0.00	**2102.00**	**30285.00**	
1170	G185682 NA PF NO : DL/22524/60388 ESI NO : 2017451041	RANJAN MISHRA SECURITY GUARD	15492.00 2000.00 4000.00	0.00 0.00	7000.00 427.00 **28919.00**	27.00 0.00 4.00 31.00	15492.00	3731.00 2.00	7000.00 4000.00	2000.00	32223.00 427.00	**32650.00**	1859.00 1500.00 Bank : ICICI BANK A/C No.: 022401518438	0.00 0.00	0.00 0.00	0.00 0.00	**3359.00**	**29291.00**	
1171	G186500 NA PF NO : DL/22524/60376 ESI NO : 2017419277	MANJEET KUMAR NARENDRAPALSINGH SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	10341.00 16.00			25833.00 0.00	**25833.00**	1859.00 0.00 Bank : ICICI BANK A/C No.: 022401518473	194.00 0.00	242.00 0.00	0.00 0.00	**2295.00**	**23538.00**	
			18471428.00 141259.00 219858.00	18000.00 1400.00	5413647.00 74208.00 24730106.00	8776.84 169.00 368.00 2468.16 4,427.00 3832.86	17213969.00 1400.00 45296.00	18000.00 2140739.00 537232.00 52220.00 2220.86	5070889.00 213134.00 179735.00 367441.00 22865.00	135917.00 232784.00 22865.00	9922.00 92.00	26470234.00	68843.00 132050.00	100634.00 16075.00	15586.00 3697.00	1004.00 14085.00	2451974.00	24018260.00	

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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Salary Period Month **March** **Year :** **2021**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA PPA	DA OTALL	HRA WA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OTALL CLMENC AOTE	DA OT ABASE HDENCASH OT Hrs/Days	HRA PPA AHRAE BONUS NFHP	TA PLMENC MISE1	SubTotal WA	**Gross**	PFE FINE	ESIE MISD1	UD MISD2	ADVD ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1172	G186638 NA PF NO : DL/22524/60359 ESI NO : 2017419245	KUMAR MANISH KRISHNAMOHANMANDA L SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	26.00 1.00 4.00 30.00	14992.00	12513.00 21.00			27505.00 0.00	**27505.00**	1799.00 0.00	207.00 0.00	0.00 0.00	0.00 0.00	**2006.00**	**25499.00**	
													Bank : ICICI BANK A/C No.: 022401518470						
1173	G186640 NA PF NO : DL/22524/60329 ESI NO : 2017419279	NIRVESH SINGH KHYORAJSINGH SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	12224.00 19.50			27716.00 0.00	**27716.00**	1859.00 0.00	208.00 0.00	0.00 0.00	0.00 0.00	**2067.00**	**25649.00**	
													Bank : ICICI BANK A/C No.: 022401518471						
1174	G187005 NA PF NO : DL/22524/60383 ESI NO : 2017425983	YOGENDRA KUMAR MUKHTYARSINGH SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	15703.00 16.00			31195.00 0.00	**31195.00**	1859.00 0.00	234.00 0.00	0.00 0.00	0.00 0.00	**2093.00**	**29102.00**	
													Bank : ICICI BANK A/C No.: 022401518472						
1175	G188284 NA PF NO : DL/22524/60421 ESI NO : 2017437613	PRADEEP KUMAR DEVENDRAPRASAD SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	3287.00 4.50			18779.00 0.00	**18779.00**	1859.00 0.00	141.00 0.00	30.00 0.00	0.00 0.00	**2030.00**	**16749.00**	
													Bank : ORIENTAL BANK OF COMMERCE A/C No.: 50762413000492						
			18533396.00 141259.00 219858.00	18000.00 1400.00	5413647.00 74208.00 24792074.00	8883.84 169.00 368.00 2469.16 4,443.00 3955.86	17275437.00 1400.00 45296.00	18000.00 2184466.00 537232.00 52220.00 2281.86	5070889.00 213134.00 179735.00 367441.00 22865.00	135917.00 232784.00 22865.00	9922.00 92.00	26575429.00	76219.00 132050.00	101424.00 16075.00	15616.00 3697.00	1004.00 14085.00	2460170.00	24115259.00	

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

Salary Period Month **March** **Year :** **2021**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA PPA	DA OTALL	HRA WA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OTALL CLMENC AOTE	DA OT ABASE HDENCASH OT Hrs/Days	HRA PPA AHRAE BONUS NFHP	TA PLMENC MISE1	SubTotal WA	**Gross**	PFE FINE	ESIE MISD1	UD MISD2	ADVD ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1176	G192418 NA	SAMPRATI Singh SURESHSINGH SECURITY GUARD PF NO : DL/22524/60629 ESI NO : 2017547924	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	25.00 2.00 4.00 29.00	14493.00	0.00			14493.00 0.00	**14493.00**	1739.00 0.00 Bank : ICICI BANK A/C No.: 630301552436	109.00 0.00	0.00 0.00	0.00 0.00	**1848.00**	**12645.00**	
1177	G192573 NA	MOHIT SINGH RAWAT ANANDSINGHRAWAT SECURITY GUARD PF NO : DL/22524/60676 ESI NO : 2017551738	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	3191.00 4.00			18683.00 0.00	**18683.00**	1859.00 0.00 Bank : CENTRAL BANK OF INDIA A/C No.: 3106272566	141.00 0.00	239.00 0.00	0.00 0.00	**2239.00**	**16444.00**	
1178	G195157 NA	MUNNA SINGH DHARAMRAJSINGH SECURITY GUARD PF NO : DL/22524/60646 ESI NO : 2017525976	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	11129.00 18.00			26621.00 0.00	**26621.00**	1859.00 0.00 Bank : PUNJAB NATIONAL BANK A/C No.: 15291000001915	200.00 0.00	0.00 0.00	0.00 0.00	**2059.00**	**24562.00**	
1179	G196511 NA	AJAJ AHAMAD JALALUDDINANSARI SECURITY GUARD PF NO : DL/22524/60741 ESI NO : 2017534303	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	13320.00 21.00			28812.00 0.00	**28812.00**	1859.00 0.00 Bank : PUNJAB NATIONAL BANK A/C No.: 0156001700137652	217.00 0.00	0.00 0.00	0.00 0.00	**2076.00**	**26736.00**	
			18595364.00 141259.00 219858.00	18000.00 1400.00	5413647.00 74208.00 24854042.00	8989.84 169.00 368.00 2471.16 4,459.00 4077.86	17336406.00 1400.00 45296.00	18000.00 2212106.00 537232.00 52220.00 2324.86	5070889.00 213134.00 179735.00 367441.00 22865.00	135917.00 232784.00 22865.00	9922.00 92.00	26664038.00	083535.00 132050.00	102091.00 16075.00	15855.00 3697.00	1004.00 14085.00	2468392.00	24195646.00	

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 **March** **Year :** **2021**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA PPA	DA OTALL	HRA WA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OTALL CLMENC AOTE	DA OT ABASE HDENCASH OT Hrs/Days	HRA PPA AHRAE BONUS NFHP	TA PLMENC MISE1	SubTotal WA	**Gross**	PFE FINE	ESIE MISD1	UD MISD2	ADVD ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1180	G199069 NA PF NO : DL/22524/60784 ESI NO : 2017564163	KM MANEESHA MISHRA SHRIRAMMISHRA LADY SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	1096.00 1.50			16588.00 0.00	**16588.00**	1859.00 0.00 Bank : ORIENTAL BANK OF COMMERCE A/C No.: 50762413002720	125.00 0.00	0.00 0.00	0.00 0.00	**1984.00**	**14604.00**	
1181	G201369 NA PF NO : DL/22524/60819 ESI NO : 2017625159	PRASHANT KUMAR SHRIKESH. SECURITY SUPERVISOR	18797.00 0.00 0.00	0.00 0.00	0.00 0.00 **18797.00**	26.00 1.00 4.00 30.00	18191.00	5061.00 7.00			23252.00 0.00	**23252.00**	2183.00 0.00 Bank : ICICI BANK A/C No.: 164001502176	175.00 0.00	0.00 0.00	0.00 0.00	**2358.00**	**20894.00**	
1182	G202481 NA PF NO : DL/22524/60804 ESI NO : 2017599792	RAJESH KUMAR RAYSINGH SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	15703.00 25.00			31195.00 0.00	**31195.00**	1859.00 0.00 Bank : ORIENTAL BANK OF COMMERCE A/C No.: 50762413002233	234.00 0.00	0.00 0.00	0.00 0.00	**2093.00**	**29102.00**	
1183	G202519 NA PF NO : DL/22524/60843 ESI NO : 2017625263	GUNJAN . ASHOK. LADY SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	26.00 1.00 4.00 30.00	14992.00	2383.00 4.00			17375.00 0.00	**17375.00**	1799.00 0.00 Bank : STATE BANK OF INDIA A/C No.: 38237612130	131.00 0.00	334.00 0.00	0.00 0.00	**2264.00**	**15111.00**	
			18660637.00 141259.00 219858.00	18000.00 1400.00	5413647.00 74208.00 24919315.00	9095.84 169.00 368.00 2473.16 4,475.00 4199.86	17400573.00 1400.00 45296.00	18000.00 2236349.00 537232.00 52220.00 2362.36	5070889.00 213134.00 179735.00 367441.00 22865.00	135917.00 232784.00 22865.00	9922.00 92.00	26752448.00	91235.00 132050.00	102756.00 16075.00	16189.00 3697.00	1004.00 14085.00	2477091.00	24275357.00	

FORM XVII

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

REGISTER OF WAGES

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

Salary Period Month **March** **Year :** **2021**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA PPA	DA OTALL	HRA WA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OTALL CLMENC AOTE	DA OT ABASE HDENCASH OT Hrs/Days	HRA PPA AHRAE BONUS NFHP	TA PLMENC MISE1	SubTotal WA	**Gross**	PFE FINE	ESIE MISD1	UD MISD2	ADVD ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1184	G204065 NA PF NO : DL/22524/60886 ESI NO : 2017656055	RAMESH KUMAR SINGH SUMANKUMARSINGH SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	26.00 1.00 4.00 30.00	14992.00	0.00			14992.00 0.00	**14992.00**	1799.00 0.00 Bank : ICICI BANK A/C No.: 664201508096	113.00 0.00	434.00 0.00	0.00 0.00	**2346.00**	**12646.00**	
1185	G205432 NA PF NO : DL/22524/60873 ESI NO : 2017634920	SANTOSH KUMAR CHHOTANSINGH SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	2287.00 3.50			17779.00 0.00	**17779.00**	1859.00 0.00 Bank : ICICI BANK A/C No.: 664201508095	134.00 0.00	334.00 0.00	0.00 0.00	**2327.00**	**15452.00**	
1186	G205591 NA PF NO : DL/22524/60883 ESI NO : Exempted	RAJESH KUMAR SOHANLAL SECURITY SUPERVISOR	18797.00 0.00 0.00	0.00 0.00	6458.00 0.00 **25255.00**	26.00 1.00 4.00 30.00	18191.00	0.00	6250.00		24441.00 0.00	**24441.00**	1800.00 0.00 Bank : SYNDICATE BANK A/C No.: 90692010052368	0.00 0.00	0.00 0.00	0.00 0.00	**1800.00**	**22641.00**	
1187	G206864 NA PF NO : DL/22524/60968 ESI NO : 2017653681	PRAVEEN SINGH MUNESHBABU SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	22.00 6.00 3.00 25.00	12494.00	5363.00 9.00			17857.00 0.00	**17857.00**	1499.00 0.00 Bank : STATE BANK OF INDIA A/C No.: 37632017515	134.00 0.00	0.00 0.00	0.00 0.00	**1633.00**	**16224.00**	
			18725910.00 141259.00 219858.00	18000.00 1400.00	5420105.00 74208.00 24991046.00	9196.84 169.00 368.00 2481.16 4,490.00 4315.86	17461742.00 1400.00 45296.00	18000.00 2243999.00 537232.00 52220.00 2374.86	5077139.00 213134.00 179735.00 367441.00 22865.00	135917.00 232784.00 22865.00	9922.00 92.00	26827517.00	98192.00 132050.00	103137.00 16075.00	16957.00 3697.00	1004.00 14085.00	2485197.00	24342320.00	

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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Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month **March** **Year :** **2021**

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

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA PPA	DA OTALL	HRA WA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OTALL CLMENC AOTE	DA OT ABASE HDENCASH OT Hrs/Days	HRA PPA AHRAE BONUS NFHP	TA PLMENC MISE1	SubTotal WA	**Gross**	PFE FINE	ESIE MISD1	UD MISD2	ADVD ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1188	G206867 NA PF NO : DL/22524/60978 ESI NO : 2017653595	DHARMENDRA KUMAR DUBEY RAVINDRADUBEY SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	16799.00 17.50			32291.00 0.00	**32291.00**	1859.00 0.00 Bank : AXIS BANK A/C No.: 920010001931703	243.00 0.00	0.00 0.00	0.00 0.00	**2102.00**	**30189.00**	
1189	G206871 NA PF NO : DL/22524/60964 ESI NO : 2017653626	VIKRAM PRATAP AKHILESHKUMARSING H SECURITY SUPERVISOR	18797.00 0.00 0.00	0.00 0.00	0.00 0.00 **18797.00**	27.00 0.00 4.00 31.00	18797.00	10495.00 13.50			29292.00 0.00	**29292.00**	2256.00 0.00 Bank : ALLAHABAD BANK A/C No.: 50039941690	220.00 0.00	0.00 0.00	0.00 0.00	**2476.00**	**26816.00**	
1190	G206972 NA PF NO : DL/2252461071 ESI NO : 2017653654	DHARMENDRA KUMAR RADHESHYAM SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	25.00 2.00 4.00 29.00	14493.00	10129.00 17.00			24622.00 0.00	**24622.00**	1739.00 0.00 Bank : BANK OF BARODA A/C No.: 22200100015913	185.00 0.00	0.00 0.00	0.00 0.00	**1924.00**	**22698.00**	
1191	G206976 NA PF NO : DL/22524/60945 ESI NO : 2017653564	MUKESH KUMAR SUCHITSINGH SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	11533.00 18.00			27025.00 0.00	**27025.00**	1859.00 0.00 Bank : AXIS BANK A/C No.: 919010044632878	203.00 0.00	524.00 0.00	0.00 0.00	**2586.00**	**24439.00**	
			18791183.00 141259.00 219858.00	18000.00 1400.00	5420105.00 74208.00 25056319.00	9302.84 169.00 368.00 2483.16 4,506.00 4437.86	17526016.00 1400.00 45296.00	18000.00 2292955.00 537232.00 52220.00 2440.86	5077139.00 213134.00 179735.00 367441.00 22865.00	135917.00 232784.00 22865.00	9922.00 92.00	26940747.00	105905.00 132050.00	103988.00 16075.00	17481.00 3697.00	1004.00 14085.00	2494285.00	24446462.00	

FORM XVII

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

REGISTER OF WAGES

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1192	G206978 NA	MAHENDAR SINGH RAJENDERSINGH SECURITY GUARD PF NO : DL/22524/60961 ESI NO : 2017653547	18797.00 0.00 0.00	0.00 0.00	0.00 0.00 **18797.00**	27.00 0.00 4.00 31.00	18797.00	7230.00 10.00			26027.00 0.00	**26027.00**	2256.00 0.00 Bank : ORIENTAL BANK OF COMMERCE A/C No.: 12682191033361	196.00 0.00	0.00 0.00	0.00 0.00	**2452.00**	**23575.00**	
1193	G210939 NA	ANISH KUMAR RAJENDRAKUMAR SECURITY GUARD PF NO : DL/22524/61065 ESI NO : 2017708596	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	13320.00 21.00			28812.00 0.00	**28812.00**	1859.00 0.00 Bank : FEDERAL BANK A/C No.: 19140100011587	217.00 0.00	0.00 0.00	0.00 0.00	**2076.00**	**26736.00**	
1194	G215432 NA	BRIJESH KUMAR KRAPALSINGH SECURITY GUARD PF NO : DL/22524/61183 ESI NO : 2016928007	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	10725.00 18.00			26217.00 0.00	**26217.00**	1859.00 0.00 Bank : ORIENTAL BANK OF COMMERCE A/C No.: 50762121007379	197.00 0.00	0.00 0.00	0.00 0.00	**2056.00**	**24161.00**	
1195	G215433 NA	PANKAJ KUMAR MAHENDRAPRAKASH SECURITY GUARD PF NO : DL/22524/61192 ESI NO : 2110755685	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	10937.00 17.00			26429.00 0.00	**26429.00**	1859.00 0.00 Bank : PUNJAB NATIONAL BANK A/C No.: 7334000100134242	199.00 0.00	0.00 0.00	0.00 0.00	**2058.00**	**24371.00**	
			18856456.00 141259.00 219858.00	18000.00 1400.00	5420105.00 74208.00 25121592.00	9410.84 169.00 368.00 2483.16 4,522.00 4561.86	17591289.00 1400.00 45296.00	18000.00 2335167.00 537232.00 52220.00 2506.86	5077139.00 213134.00 179735.00 367441.00 22865.00	135917.00 232784.00 22865.00	9922.00 92.00	27048232.00	113738.00 132050.00	104797.00 16075.00	17481.00 3697.00	1004.00 14085.00	2502927.00	24545305.00	

FORM XVII

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

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1196	G215819 NA PF NO : DL/22524/61302 ESI NO : 2017765776	PANKAJ KUMAR GUPTA ACHCHELALGUPTA SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	12128.00 19.00			27620.00 0.00	**27620.00**	1859.00 0.00 Bank : AXIS BANK A/C No.: 919010079847029	208.00 0.00	0.00 0.00	0.00 0.00	**2067.00**	**25553.00**	
1197	G218611 NA PF NO : DL/22524/61248 ESI NO : 2017428250	CHANDAN KUMAR SINGH KAMESHWARSINGH SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	14012.00 22.50			29504.00 0.00	**29504.00**	1859.00 0.00 Bank : AXIS BANK A/C No.: 919010079847621	222.00 0.00	0.00 0.00	0.00 0.00	**2081.00**	**27423.00**	
1198	G220119 NA PF NO : DL/22524/61216 ESI NO : 2017016166	DEEPAK KUMAR SURENDERSINGH SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	24.00 3.00 4.00 28.00	13993.00	3575.00 242.00 6.00			17810.00 0.00	**17810.00**	1708.00 0.00 Bank : ICICI BANK A/C No.: 031301512085	134.00 0.00	0.00 0.00	0.00 0.00	**1842.00**	**15968.00**	
1199	G223266 NA PF NO : DL/2252461367 ESI NO : 2017866616	SHYAM KUMAR MISHRA JAYNARAYANMISHRA SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	18087.00 29.00			33579.00 0.00	**33579.00**	1859.00 0.00 Bank : ICICI BANK A/C No.: 072001521097	252.00 0.00	0.00 0.00	0.00 0.00	**2111.00**	**31468.00**	
			18918424.00 141259.00 219858.00	18000.00 1400.00	5420105.00 74208.00 25183560.00	9515.84 169.00 368.00 2486.16 4,538.00 4682.86	17651758.00 1400.00 45296.00	18000.00 2382969.00 537474.00 52220.00 2583.36	5077139.00 213134.00 179735.00 367441.00 22865.00	135917.00 232784.00 22865.00	9922.00 92.00	27156745.00	121023.00 132050.00	105613.00 16075.00	17481.00 3697.00	1004.00 14085.00	2511028.00	24645717.00	

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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1200	G223730 NA PF NO : DL/2252461398 ESI NO : 2017874864	POONAM MISHRA BRIJBIHARIMISHRA LADY SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	6170.00 9.00			21662.00 0.00	**21662.00**	1859.00 0.00 Bank : KOTAK MAHINDRA BANK A/C No.: 8613275730	163.00 0.00	0.00 0.00	0.00 0.00	**2022.00**	**19640.00**	
1201	G223738 NA PF NO : DL/2252461369 ESI NO : 2017874870	SONI . SANJAYBUNDELE LADY SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	25.00 2.00 4.00 29.00	14493.00	596.00 1.00			15089.00 0.00	**15089.00**	1739.00 0.00 Bank : AXIS BANK A/C No.: 920010001931541	114.00 0.00	0.00 0.00	0.00 0.00	**1853.00**	**13236.00**	
1202	G224988 NA PF NO : DL/2252461399 ESI NO : 2017866517	SUMIT KUMAR KANTIPRASAD SECURITY GUARD	15493.00 0.00 0.00	0.00 0.00	0.00 0.00 **15493.00**	22.00 6.00 3.00 25.00	12494.00	10725.00 9.00			23219.00 0.00	**23219.00**	1499.00 0.00 Bank : ICICI BANK A/C No.: 022501544921	175.00 0.00	30.00 0.00	0.00 0.00	**1704.00**	**21515.00**	
1203	G225307 NA PF NO : DL/2252461378 ESI NO : 2017899112	PRAMOD KUMAR LALANRAM SECURITY GUARD	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	10533.00 17.00			26025.00 0.00	**26025.00**	1859.00 0.00 Bank : AXIS BANK A/C No.: 920010001931651	196.00 0.00	0.00 0.00	0.00 0.00	**2055.00**	**23970.00**	
			18980393.00 141259.00 219858.00	18000.00 1400.00	5420105.00 74208.00 25245529.00	9616.84 169.00 368.00 2494.16 4,553.00 4798.86	17709729.00 1400.00 45296.00	18000.00 2410993.00 537474.00 52220.00 2619.36	5077139.00 213134.00 179735.00 367441.00 22865.00	135917.00 232784.00 22865.00	9922.00 92.00	27242740.00	127979.00 132050.00	106261.00 16075.00	17511.00 3697.00	1004.00 14085.00	2518662.00	24724078.00	

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 **March** **Year :** **2021**

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA PPA	DA OTALL	HRA WA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OTALL CLMENC AOTE	DA OT ABASE HDENCASH OT Hrs/Days	HRA PPA AHRAE BONUS NFHP	TA PLMENC MISE1	SubTotal WA	**Gross**	PFE FINE	ESIE MISD1	UD MISD2	ADVD ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1204	G228278 NA	DILEEP KUMAR MISHRA RAJKUMARMISHRA SECURITY GUARD PF NO : DL/22524/61462 ESI NO : 2017938737	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	27.00 0.00 4.00 31.00	15492.00	8342.00 14.00			23834.00 0.00	**23834.00**	1859.00 0.00	179.00 0.00	289.00 0.00	0.00 0.00	**2327.00**	**21507.00**	
													Bank : BANK OF BARODA A/C No.: 08820100029476						
1205	G228279 NA	JAGDISH KUMAR BECHUPANDIT SECURITY GUARD PF NO : DL/22524/61445 ESI NO : 2017938747	15492.00 0.00 0.00	0.00 0.00	0.00 0.00 **15492.00**	25.00 2.00 4.00 29.00	14493.00	2383.00 4.00			16876.00 0.00	**16876.00**	1739.00 0.00	127.00 0.00	339.00 0.00	0.00 0.00	**2205.00**	**14671.00**	
													Bank : BANK OF INDIA A/C No.: 468110110008356						
												2715385.00					264,984.00	2450401.00	
			19011377.00 141259.00 219858.00	18000.00 1400.00	5420105.00 74208.00 25276513.00	9668.84 169.00 368.00 2496.16 4,561.00 4858.86	17739714.00 1400.00 45296.00	18000.00 2421718.00 537474.00 52220.00 2637.36	5077139.00 213134.00 179735.00 367441.00 22865.00	135917.00 232784.00 22865.00	9922.00 92.00	27283450.00	131577.00 132050.00	106567.00 16075.00	18139.00 3697.00	1004.00 14085.00	2523194.00	24760256.00	