

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
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 May Year : 2021

S.No	EmpNo	Employee Name	BASIC	TA	DA	HRA	Worked	BASIC	OTALL	PPA	DA	HRA	TA	SubTotal	Gross	FINE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	OTALL	PPA	NFHP	SPALL	CL	OTALL	CLMENC	MISEL	PPA	OT	PLMENC	WA		FINE	MISD1	MISD2				
Designation			RTNALL			Total	PL	BONUS		SPALL		RTNALL	NFHP									
Paid Days						NOFF	OT Hrs/Days															
974	G000011	Sardar Yogi	18797.00				27.00	18797.00				9655.00		28452.00	28452.00	2256.00	214.00	1610.00				
	D05261	LOVAKUSH																				
		HEAD GUARD					0.00								28452.00					4080.00	24372.00	
		PF NO : DL/22524/11597					4.00															
		ESI NO : 2007112373					31.00				12.00											
975	G001549	Birendra Singh Kumar	18797.00				27.00	18797.00				5618.00		24415.00	24415.00	2256.00	184.00	60.00				
	D11599	GUPTESHWARSINGH																				
		GUN-MAN					0.00								24415.00					2500.00	21915.00	
		PF NO : DL/22524/19866					4.00															
		ESI NO : 2012607375					31.00				4.50											
976	G083559	JAY PRAKASH SHARMA	18797.00				27.00	18797.00				2425.00		21222.00	21222.00	2256.00	160.00					
	NA	RAMESH SINGH																				
		GUN-MAN					0.00								21222.00					2416.00	18806.00	
		PF NO : DL/22524/43092					4.00															
		ESI NO : 2015655110					31.00				2.00											
977	G091450	SHRI CHAND KUMAR	18797.00				27.00	18797.00				1213.00		20010.00	20010.00	2256.00	151.00	408.00				
	NA	MADORAM																				
		SECURITY SUPERVISOR					0.00								20010.00					2815.00	17195.00	
		PF NO : DL/22524/44222					4.00															
		ESI NO : 2012716133					31.00				1.00											
08-06-2021	15:50:39		15456835.00	18000.00	5050799.00	2992.00	13835648.00	17097.00	4408343.00	109550.00	9828.00	2020953075.00	6069578.00	63774.00	58254.00	1990.00	1837076.00	19115999.00				
			113980.00	1400.00	70009.00	465.00	206886.00	1593609.00	206757.00	87.00	51470.00	13700.00	28310.00									
			212749.00	8512.00	2600.00	3190.00	2600.00	44862.00														
			24.00		20934908.00	7097.00	312898.00	2600.00	24.00													
							1339.40															

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor : **WALSONS SERVICES PRIVATE LIMITED**
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

Sl.No	EmpNo	Employee Name	Year :	2021																		Signature Pay and Payslip Rcvd
OldEmp No	EmpNo	Designation	DA	HRA	Worked	BASIC	OTALL	PPA	DA	HRA	TA	SubTotal	Gross	FINE	ESIE	UD	TDebt	NetPay				
			OTALL	WA	CL		OTALL	PPA		OT	PLMENC			FINE	MISD1	MISD2						
			WFHP	SPALL	PL	WFHP	WFHP	SPALL		HDENCASH	NFHP	WA										
			RTNALL	Total	NOFF	OT Hrs/Days	RTNALL			NFHP												
			Paid Days																			
978	G109043	AJAY KUMAR PANDEY	18797.00		27.00	18797.00				3148.00		21945.00	2256.00	165.00								
NA		DAROGA PANDEY																				
		SUPERVISOR GENERAL		18797.00	0.00		18797.00						21945.00				2421.00	19524.00				
		PF NO : DL/22524/45773			4.00																	
		ESI NO : 2007202633			31.00				3.00													
979	G109577	SATENDRA KUMAR	18797.00		27.00	18797.00						18797.00	2256.00	141.00								
NA		HITNRAYAN RAI																				
		SUPERVISOR GENERAL		18797.00	0.00		18797.00						18797.00				2457.00	16340.00				
		PF NO : DL/22524/45839			4.00																	
		ESI NO : 2007381309			31.00																	
980	G110666	LALIT KUMAR	18797.00		27.00	18797.00				1819.00		20616.00	2256.00	155.00								
NA		MANBIR SINGH																				
		SUPERVISOR GENERAL		18797.00	0.00		18797.00						20616.00				2411.00	18205.00				
		PF NO : DL/22524/45949			4.00																	
		ESI NO : 2014517652			31.00				1.50													
981	G110702	KRISHAN KANT	18797.00		27.00	18797.00				4828.00		23625.00	2256.00	178.00								
NA		SHYAM SINGH																				
		HEAD GUARD		18797.00	0.00		18797.00						23625.00				2434.00	21191.00				
		PF NO : DL/22524/45992			4.00																	
		ESI NO : 2016142191			31.00				6.00													

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
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 **May** Year : **2021**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	EmpNo	Employee Name	TA	OTALL	WA	CL	OTALL	PPA	OT	PLMENC	WA	WA	FINE	MISD1	MISD2			
Designation	Designation	Designation	RTNALL	NFHP	SPALL	PL	BONUS	MISEL	HDENCASH	NFHP								
						NOFF	OT Hrs/Days	RTNALL	NFHP									
						Paid Days												
982	G110760	GAJENDER PAL	18797.00			27.00	18797.00				21222.00	21222.00	2256.00	160.00				
NA		HARGU LAL							2425.00									
		HEAD GUARD				0.00						21222.00				2416.00	18806.00	
PF NO :	DL/22524/46024					4.00												
ESI NO :	2011850568					31.00	2.00											
983	G110769	VEER BAHADUR	18797.00			27.00	18797.00				21222.00	21222.00	2256.00	160.00				
NA		VIJAY BAHADUR							2425.00									
		FIRE MAN				0.00						21222.00				2476.00	18746.00	
PF NO :	DL/22524/46032					4.00												
ESI NO :	1314512574					31.00	4.00											
984	G112607	MANJEET .	18797.00			27.00	18797.00				21222.00	21222.00	2256.00	160.00				
NA		RAJENDER SINGH							2425.00									
		FIRE MAN				0.00						21222.00				2476.00	18746.00	
PF NO :	DL/22524/46193					4.00												
ESI NO :	2016180273					31.00	4.00											
985	G116853	JAI PAL	15492.00			27.00	15492.00				30196.00	30196.00	1859.00	227.00				
NA		ASHA RAM							14704.00									
		SECURITY GUARD				0.00						30196.00				2086.00	28110.00	
PF NO :	DL/22524/46564					4.00												
ESI NO :	2016251154					31.00	24.00											
08-06-2021	15:50:39																	

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
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 Year : **May 2021**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	OldEmp No	OldEmp No	TA	OTALL	WA	CL	OTALL	PPA	OT	PLMENC	WA	WA	FINE	MISD1	MISD2								
Designation	Designation	Designation	RTNALL	NFHP	SPALL	LOP	BONUS	MISEL	HDENCASH	NFHP													
			Total			Total			Total														
			Paid Days			Paid Days			Paid Days														
990	G151197	RAJNEESH KUMAR	18797.00			27.00	18797.00				20616.00	2256.00	155.00	60.00									
		SURESH PRASAD SINGH				0.00																	
		SUPERVISOR GENERAL				4.00																	
		PF NO : DL/22524/58985				31.00						20616.00					2471.00	19145.00					
		ESI NO : 6913825201.																					
			1.50										Bank : HDFC BANK										
												A/C No.: 50100392285221											
991	G151203	DINESH KUMAR	15492.00			27.00	15492.00				18471.00	1859.00	139.00										
		RAMDEEN SINGH				0.00																	
		SECURITY GUARD				4.00						18471.00					1998.00	16473.00					
		PF NO : DL/22524/59000				31.00																	
		ESI NO : 2016950810										Bank : UNION BANK OF INDIA											
												A/C No.: 349902010048238											
992	G155703	SUJEET KUMAR TIWARI	15492.00			27.00	15492.00				19279.00	1859.00	145.00										
		GULAB BHAWAN TIWARI				0.00																	
		SECURITY GUARD				4.00						19279.00					2004.00	17275.00					
		PF NO : DL/22524/59168				31.00																	
		ESI NO : 2017028017										Bank : AXIS BANK											
												A/C No.: 918010003368597											
993	G158407	CHANDAN KUMAR DEVEY	15492.00			27.00	15492.00				34175.00	1859.00	257.00										
		RAVINDRA DUBEY				0.00																	
		SECURITY GUARD				4.00						34175.00					2116.00	32059.00					
		PF NO : DL/22524/59277				31.00																	
		ESI NO : 2017062848										Bank : STATE BANK OF INDIA											
												A/C No.: 31651292821											
08-06-2021	15:50:39		15737757.00	18000.00	5050799.00	3356.00	14116570.00	17097.00	4408343.00	109550.00	9828.0021310360.00643292.00	66462.00	58613.00	1990.00	1874077.00	19436283.00							
			113980.00	1400.00	70009.00	465.00	1400.00	206886.00	1669410.00	206757.00	87.00	51470.00	13700.00	28550.00									
			212749.00	8512.00	2600.00	3190.00	2600.00		45424.00														
			24.00			3,622.00	312898.00	2600.00	24.00														
						1437.40		1437.40															
			21215830.00			7593.00																	

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
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

Year : 2021

Salary Period Month

May

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	OTALL	PFHP	SPALL	CL	OTALL	MISEL	MISEL	OT	PFMENC	WA	CL	PFHP	MISD1	MISD2				
			RTNALL	Total	PAID Days	PL	OT Hrs/Days	BONUS	SPALL	HDENCASH	WA		NOFF	RTNALL						
994	G160404	KUNDAN KUMAR	15492.00			27.00	15492.00				29504.00	1859.00	222.00							
	NA	VIJAY SINGH					14012.00													
	PF NO :	DL/22524/59334			15492.00							29504.00					2081.00			27423.00
	ESI NO :	2017122903			22.50												Bank : ICICI BANK			
																	A/C No.: 039601529346			
995	G163280	ANKIT	15492.00			19.00	10994.00				12155.00	1319.00	92.00							
	NA	NIRPAT SINGH					1161.00													
	PF NO :	DL/22524/59346			17128.00							12155.00					1471.00			10684.00
	ESI NO :	2017123863			22.00												Bank : ICICI BANK			
																	A/C No.: 054201530568			
996	G166219	SAROJ KUMAR	15492.00			27.00	15492.00				32983.00	1859.00	248.00							
	NA	SUDHIR KUMAR CHAUDHARY					17491.00													
	PF NO :	DL/22524/59559			15492.00							32983.00					2107.00			30876.00
	ESI NO :	2017167365			28.00												Bank : IDFC BANK			
																	A/C No.: 10020623846			
997	G166372	SATENDRA PRATAP SINGH	15492.00			27.00	15492.00				26621.00	1859.00	200.00							
	NA	UMASHANKAR					11129.00													
	PF NO :	DL/22524/59600			15492.00							26621.00					2250.00			24371.00
	ESI NO :	2017133635			18.00												Bank : BANK OF INDIA			
																	A/C No.: 771810100013452			

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

S.No	EmpNo	Employee Name	BASIC	DA	HRA		Worked	BASIC	OTALL	PPA	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Revd	
					WA	SPALL																	CL
OldEmp No	Father Name	Designation	PPA	OTALL	NFHP	SPALL	PL	CLMENC	MISEL	OT	RTNALL	NFHP	NFHP	WA	Bank	A/C No.:							
998	G166377	RAM SINGH	15492.00			27.00	15492.00				13416.00			26906.00	1859.00	217.00							
NA		HARIKESH SINGH																					
		SECURITY GUARD				0.00									28908.00					2076.00	28832.00		
PF NO :		DL/22524/59587				4.00									Bank : ICICI BANK								
ESI NO :		201713692				31.00									A/C No.: 182501506836								
21.50																							
999	G167075	RUDRESH PANDEY	18797.00			27.00	18797.00							18797.00	2256.00	141.00							
NA		RADHESHYAM PANDEY																					
		FIRE MAN				0.00									18797.00					2397.00	16400.00		
PF NO :		DL/22524/59665				4.00									Bank : AXIS BANK								
ESI NO :		2017145485				31.00									A/C No.: 918010048768664								
27.00																							
1000	G167079	ROHIT SINGH	15492.00			27.00	15492.00				11533.00			27025.00	1859.00	203.00							
NA		RAMVEER SINGH																					
		SECURITY GUARD				0.00									27025.00					2122.00	24903.00		
PF NO :		DL/22524/59667				4.00									Bank : AXIS BANK								
ESI NO :		2017167358				31.00									A/C No.: 918010048768677								
18.00																							
1001	G167081	VIKESH KUMAR	15492.00			27.00	15492.00				19874.00			35366.00	1859.00	266.00							
NA		NEW SINGH																					
		SECURITY GUARD				0.00									35366.00					2125.00	33241.00		
PF NO :		DL/22524/59626				4.00									Bank : AXIS BANK								
ESI NO :		2017167386				31.00									A/C No.: 918010048768635								
32.00																							
15864998.00	18000.00	5052435.00	3567.00	14239313.00	17097.00	4409504.00	109550.00	9828.00	21521719.00	65051.00	58804.00	1990.00	1890706.00	19631013.00									
113980.00	1400.00	70009.00	465.00	206886.00	175685.00	206757.00									51470.00	13700.00	28670.00						
212749.00	8512.00	2600.00	3199.00	2600.00	45424.00																		
24.00			3,453.00	2600.00	24.00																		
			312898.00	2600.00	1537.40																		
			21344707.00	7832.00																			

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
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

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	Year : 2021		
																				PF NO	ESI NO	
1006	G171403	SONU	15492.00			27.00	15492.00				20566.00	1859.00	155.00									
		NA									5074.00											
		LADY SECURITY GUARD				0.00						20566.00					2014.00	18552.00				
		PF NO : DL/22524/59768				4.00																
		ESI NO : 2017190114				31.00																
							7.50															
1007	G172989	SUHAIL ALVI	15492.00			22.00	12494.00				12494.00	1499.00	94.00									
		NA																				
		SECURITY GUARD				6.00						12494.00					1593.00	10901.00				
		PF NO : DL/22524/59961				3.00																
		ESI NO : 2017224310				25.00																
1008	G173101	GAMBHIRA SAH	15492.00			27.00	15492.00				27409.00	1859.00	206.00									
		NA																				
		SECURITY GUARD				0.00						27409.00					2065.00	25344.00				
		PF NO : DL/22524/59858				4.00																
		ESI NO : 2017206506				31.00																
							20.00															
1009	G173824	GANESH SHARMA	15492.00			27.00	15492.00				16991.00	1859.00	128.00									
		NA																				
		SECURITY GUARD				0.00						16991.00					1987.00	15004.00				
		PF NO : DL/22524/59913				4.00																
		ESI NO : 2017227145				31.00																
							1.50															
			15988934.00	18000.00	5052435.00	3713.00	14339761.00	17097.00	4409504.00	109550.00	9828.00	21658303.00	670074.00	69080.00	58947.00	1990.00	1903931.00	19754372.00				
			113980.00	1400.00	70009.00	465.00	1400.00	206886.00	1793001.00	206757.00	87.00	51470.00	13700.00	28670.00								
			212749.00	8512.00	2600.00	3246.00	2600.00		45424.00													
			24.00			312898.00	2600.00		24.00													
						21468643.00	8033.00		16341.15													

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
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

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OTALL	PPA	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
1010	G175910	DHIRENDRA PRAJAP	15492.00			18.00	10495.00						14070.00	1259.00	106.00	227.00					
	NA	SURAJ											3575.00								
		SECURITY GUARD				10.00								14070.00					1592.00	12478.00	
		PF NO : DL/22524/59977				3.00															
		ESI NO : 2017299195				21.00															
							6.00														
1011	G176187	RUPAM DEVI	15492.00			20.00	11494.00						12090.00	1379.00	91.00						
	NA	SACHITA NAND CHOUHARY											596.00								
		SECURITY GUARD				8.00								12090.00					1470.00	10620.00	
		PF NO : DL/22524/59988				3.00															
		ESI NO : 2017268955				23.00															
							1.00														
1012	G177005	NEHA DEVI	15492.00			27.00	15492.00						21066.00	1859.00	159.00						
	NA	RAM PRASAD SINGH											5574.00								
		LADY SECURITY GUARD				0.00								21066.00					2017.00	19049.00	
		PF NO : DL/22524/59997				4.00															
		ESI NO : 2017278177				31.00															
1013	G177748	AKHILESH KUMAR SAH	15492.00			27.00	15492.00						31887.00	1859.00	240.00	166.00					
	NA												16395.00								
		SECURITY GUARD				0.00								31887.00					2265.00	29622.00	
		PF NO : DL/22524/60159				4.00															
		ESI NO : 2017287636				31.00															
							26.50														
08-06-2021	15:50:39		16050902.00	18000.00	5052435.00	3895.00	14392734.00	17097.00	4409504.00	109550.00	9828.00	21737416.00	69675.00	59340.00	1990.00	1911275.00	19826141.00				
			113980.00	1400.00	70009.00	465.00	206886.00	1819141.00	206757.00	87.00	51470.00	13700.00	28670.00								
			212749.00	8512.00	2600.00	3,692.00	312898.00	2600.00	45424.00												
			24.00		21530611.00	8139.00	1635.65		24.00												

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

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

Year : **2021**

NAME & ADDRESS OF PRINCIPAL EMPLOYER

INDRAPRASTHA MEDICAL CORPORATION LTD
Mathura Road, Sarita Vihar, New Delhi

S.No	EmpNo	Employee Name	Salary Period Month												Gross	TDebt	NetPay	Signature Pay and Payslip Rcvd
			BASIC	DA	HRA	Worked	BASIC	OTALL	PPA	DA	HRA	TA	SubTotal	WA				
1014	G179292	Rakesh Kumar	15492.00		7000.00	27.00	15492.00	2000.00	7000.00	2000.00	32223.00		191.00	1859.00				
		Gautam	2000.00		427.00						427.00		60.00					
		Suresh Ram.	4000.00															
		SECURITY GUARD			28919.00	0.00										2110.00	30540.00	
PF NO : DL/22524/60092			Bank : BANK OF MAHARASTRA															
ESI NO : 2017340427			A/C No.: 60229445274															
1015	G181014	BISMILLAH .	15492.00			27.00	15492.00		8246.00		23738.00		179.00	1859.00				
		IRANALI																
		SECURITY GUARD			15492.00	0.00										2229.00	21509.00	
		PF NO : DL/22524/60172	Bank : STATE BANK OF INDIA															
ESI NO : 2017375490			A/C No.: 37761346676															
1016	G182176	RAJU .	15492.00			27.00	15492.00		11129.00		26621.00		200.00	1859.00				
		ABHIMANYU.																
		SECURITY GUARD			15492.00	0.00										2310.00	24311.00	
		PF NO : DL/22524/60294	Bank : ANDHRA BANK															
ESI NO : 2017407167			A/C No.: 121410100028793															
1017	G182292	SRIKANTA BERA	15492.00			27.00	15492.00		17491.00		17491.00		132.00	1859.00				
		KANAILALBERA																
		SECURITY GUARD			15492.00	0.00										2051.00	15440.00	
		PF NO : DL/22524/60235	Bank : PUNJAB NATIONAL BANK															
ESI NO : 2017360632			A/C No.: 1331010461283															
08-06-2021 15:50:39			16112870.00	18000.00	5059435.00	3943.00	14454702.00	17097.00	4416504.00	111550.00	9828.00	21837916.00	683866.00	70186.00	59913.00	1990.00	1919875.00	19917941.00
			115980.00	1400.00	70436.00	465.00	1400.00	210886.00	184246.00	206757.00	87.00	51470.00	13700.00	28850.00				
			216749.00	8512.00	2600.00	3264.00	2600.00	45424.00										
			24.00		2160606.00	8263.00	312898.00	2600.00	24.00									
					1721.15													

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

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

Year : **2021**

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Mathura Road, Sarita Vihar, New Delhi

INDRAPRASTHA MEDICAL CORPORATION LTD

Signature Pay and Payslip Rcvd

S.No	EmpNo	Employee Name	May												Gross	TDebt	NetPay			
			BASIC	TA	DA	HRA	Worked	BASIC	OTALL	PPA	DA	HRA	TA	SubTotal						
OldEmp No	Father Name	Designation	OTALL	TA	DA	HRA	WA	CL	PL	CLMENC	PPA	MISEL	OT	MISD1	MISD2	ADVD	NetPay			
			NFHP	NFHP	NFHP	SPALL	CL	PL	CLMENC	MISEL	MISD1	MISD2	ADVD	NetPay						
			RTNALL	RTNALL	RTNALL	Total	NOFF	LOP	BONUS	SPALL	NFHP	NFHP	NFHP		NetPay					
1018	G184277	RAVINDER MANI	15492.00	15492.00			27.00	15492.00			5170.00			1859.00		155.00	60.00	20662.00	2074.00	18588.00
	NA	PURSHOTTAMVAIDYA						0.00	0.00											
	PF NO :	DL/22524/60298					31.00													
	ESI NO :	2017389530							8.00											
1019	G185680	SRINET KUMAR SINGH	15492.00	14493.00			25.00	14493.00			12513.00			1739.00	203.00		27006.00			
	NA	KRISHNAKUMARSINGH						2.00	4.00											
	PF NO :	DL/22524/60407					29.00													
	ESI NO :	2017449696							21.00											
1020	G185682	RANJAN MISHRA	15492.00	2000.00			27.00	15492.00			7000.00	2000.00	2000.00	1859.00	334.00		32223.00			
	NA							4000.00	4000.00		3731.00						427.00			
	PF NO :	DL/22524/60388																		
	ESI NO :	2017451041					31.00		2.00											
1021	G186638	KUMAR MANISH	15492.00				19.00	10994.00			18740.00			1319.00	141.00		18740.00			
	NA	KRISHNAKUMARANANDA									7746.00									
	PF NO :	DL/22524/60359																		
	ESI NO :	2017419245							13.00											
08-06-2021	15:50:39																			

FORM XVII[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGESName of contractor: **WALSONS SERVICES PRIVATE LIMITED**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

Year: 2021

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Sl.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OTALL	PPA	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Revd		
		OldEmp No	TA	OTALL	WA	CL	OTALL	MISEL	MISEL	PPA	SPALL	FMENC	WA	FMENC	FINE	MISD1	MISD2						
		Designation	RTNALL	WFHP	SPALL	WFHP	BONUS	SPALL	SPALL	WFHP	RTNALL	NFHP											
			RTNALL	WFHP	Total	NOFF	OT Hrs/Days			RTNALL	NFHP												
1022	G187005	YOGENDRA KUMAR	15492.00			27.00	15492.00				9245.00		24737.00	1859.00	186.00								
	NA	MUKHTYARSINGH																					
		SECURITY GUARD			15492.00	0.00								24737.00					2045.00	22692.00			
		PF NO : DL/22524/60383				4.00																	
		ESI NO : 2017425983				31.00	14.50																
1023	G188284	PRADEEP KUMAR	15492.00			26.00	14992.00				596.00		15588.00	1799.00	117.00	153.00							
	NA	DEVENDRAPRASAD																					
		SECURITY GUARD			15492.00	1.00								15588.00					2129.00	13459.00			
		PF NO : DL/22524/60421				4.00																	
		ESI NO : 2017437613				30.00	1.00																
1024	G192418	SAMPRAI Singh	15492.00			27.00	15492.00				1999.00		17491.00	1859.00	132.00	60.00							
	NA	SURESHSINGH																					
		SECURITY GUARD			15492.00	0.00								17491.00					2051.00	15440.00			
		PF NO : DL/22524/60629				4.00																	
		ESI NO : 2017547924				31.00	2.00																
1025	G192573	MOHIT SINGH RAMAT	15492.00			27.00	15492.00				2595.00		18087.00	1859.00	136.00	60.00							
	NA	ANANDSINGHRAMAT																					
		SECURITY GUARD			15492.00	0.00								18087.00					2055.00	16032.00			
		PF NO : DL/22524/60676				4.00																	
		ESI NO : 2017551738				31.00	3.00																
		88-06-2021 15:50:39 16238806.00 18000.00 5066435.00 4148.00 14572641.00 17097.00 4423504.00 113550.00 9828.0022012877.00698018.00 71256.00 70400.00 1990.00 1935984.00 20076893.00 117980.00 1400.00 70863.00 465.00 1400.00 214886.00 1887841.00 206757.00 87.00 51470.00 13700.00 29150.00 220749.00 8512.00 2600.00 3276.00 2600.00 45424.00 24.00 312898.00 2600.00 24.00 21743369.00 8499.00 1735.65																					

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor
WALSON SERVICES PRIVATE LIMITED
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 Year : 2021

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	OTALL	NFHP	SPALL	CL	OTALL	PPA	MISEL	PLMENC	WA	WFH	CL	MISD1	MISD2					
			RTNALL	Total			NOFF	OT Hrs/Days												
1026	G195157	MUNNA SINGH	15492.00			27.00	15492.00				27121.00	1859.00	204.00			60.00				
NA		DHARAMRAJ SINGH									11629.00									
		SECURITY GUARD	15492.00			0.00						27121.00					2123.00	24998.00		
		PF NO : DL/22524/60646				4.00														
		ESI NO : 2017525976				31.00														
							18.50													
1027	G196511	AJAJ AHAMAD	15492.00			6.00	3498.00				4690.00	420.00	36.00							
NA		JALALUDDIN NASHRI									1192.00									
		SECURITY GUARD	15492.00			24.00						4690.00					456.00	4234.00		
		PF NO : DL/22524/60741				1.00														
		ESI NO : 2017534303				7.00														
1028	G199069	KM MANEESHA MISHRA	15492.00			25.00	14493.00				16281.00	1739.00	123.00							
NA		SHRIPAMMISHRA									1788.00									
		LADY SECURITY GUARD	15492.00			2.00						16281.00					1862.00	14419.00		
		PF NO : DL/22524/60784				4.00														
		ESI NO : 2017564163				29.00														
1029	G201369	FRASHANT KUMAR SHRIKESH.	18797.00			24.00	16978.00				21316.00	2037.00	160.00							
NA		SECURITY SUPERVISOR	18797.00			3.00						21316.00					2257.00	19059.00		
		PF NO : DL/22524/60819				4.00														
		ESI NO : 2017625159				28.00														
08-06-2021	15:50:39		16302079.00	18000.00	5066435.00	4290.00	14623102.00	17097.00	4423504.00	113550.00	9828.00	2022082285.00	704073.00	71779.00	70400.00	1990.00	1942882.00	20139603.00		
			117980.00	1400.00	70863.00	465.00	1400.00	214886.00	1906788.00	206757.00	87.00	51470.00	13700.00	29270.00						
			220749.00	8512.00	2600.00	3752.00	2600.00		45424.00											
			24.00			312898.00	2600.00		24.00											
						21808642.00	8594.00		1815.15											

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
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

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OTALL	PPA	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebit	NetPay	Signature Pay and Payslip Rcvd	
																						OTALL
1030	G202481	RAJESH KUMAR	15492.00			27.00	15492.00						30792.00	1859.00	231.00	191.00						
	NA	RAYSINGH											15300.00			60.00						
		SECURITY GUARD				0.00								30792.00					2341.00		28451.00	
		PF NO : DL/22524/60804				4.00																
		ESI NO : 2017599792				31.00																
							25.00															
1031	G202519	GUNJAN	15492.00			27.00	15492.00						21258.00	1859.00	160.00							
	NA	ASHOK											5766.00									
		LADY SECURITY GUARD				0.00								21258.00					2079.00		19179.00	
		PF NO : DL/22524/60843				4.00																
		ESI NO : 2017625263				31.00																
							9.00															
1032	G204065	RAJESH KUMAR SINGH	15492.00			27.00	15492.00						16491.00	1859.00	124.00							
	NA	SUMANKUMARSINGH											999.00									
		SECURITY GUARD				0.00								16491.00					1983.00		14508.00	
		PF NO : DL/22524/60886				4.00																
		ESI NO : 2017656055				31.00																
							1.00															
1033	G205432	SANTOSH KUMAR	15492.00			27.00	15492.00						20566.00	1859.00	155.00							
	NA	CHHOTANISINGH											5074.00									
		SECURITY GUARD				0.00								20566.00					2014.00		18552.00	
		PF NO : DL/22524/60873				4.00																
		ESI NO : 2017634920				31.00																
							7.50															
08-06-2021	15:50:39																					

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor : **WALSONS SERVICES PRIVATE LIMITED**
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 : **May** Year : **2021**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESI	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	OTALL	OTALL	WA	CL	OTALL	PPA	OT	PLMENC	WA	WA	FINE	MISD1	MISD2				
			RTNALL	NFHP	SPALL	PL	CLMENC	MISEL	HDENCASH	NFHP									
			Total	Total	Total	NOFF	BONUS	SPALL	RTNALL	NFHP									
1034	G205591	RAJESH KUMAR	18797.00		6458.00	26.00	18191.00		6250.00		24441.00	24441.00	1800.00						
	NA	SOHANLAL																	
		SECURITY SUPERVISOR			25255.00	1.00						24441.00					1800.00	22641.00	
		PF NO : DL/22524/60883				4.00													
		ESI NO : Exempted				30.00													
1035	G206864	PRAVEEN SINGH	15492.00			27.00	15492.00		4382.00		19874.00	19874.00	1859.00	150.00	191.00				
	NA	MUNESHEARU																	
		SECURITY GUARD			15492.00	0.00						19874.00					2200.00	17674.00	
		PF NO : DL/22524/60968				4.00													
		ESI NO : 2017653661				31.00													
1036	G206867	DHARMENDRA KUMAR DUBEY	15492.00			27.00	15492.00		13320.00		28812.00	28812.00	1859.00	217.00	66.00				
	NA	RAVINDEADUBEY																	
		SECURITY GUARD			15492.00	0.00						28812.00					3016.00	25796.00	
		PF NO : DL/22524/60978				4.00													
		ESI NO : 2017653595				31.00													
1037	G206871	VIKRAM PRATAP	18797.00			27.00	18797.00		11101.00		29898.00	29898.00	2256.00	225.00					
	NA	AKHILESHKUMARSINGH																	
		SECURITY SUPERVISOR			18797.00	0.00						29898.00					2481.00	27417.00	
		PF NO : DL/22524/60964				4.00													
		ESI NO : 2017653626				31.00													
08-06-2021	15:50:39		16436265.00	18000.00	5072899.00	4445.00	14753042.00	17097.00	4429754.00	113550.00	9828.00	2274417.00	719283.00	75041.00	70848.00	1990.00	1960596.00	20313821.00	
			117980.00	1400.00	70863.00	465.00	1400.00	214886.00	1962730.00	206757.00	87.00	52344.00	13700.00	29390.00					
			220749.00	8512.00	2600.00	3306.00	2600.00		45424.00										
			24.00			3784.00	312898.00	2600.00	24.00										
					21945646.00	8841.00			1838.65										

FORM XVII

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

S.No	EmpNo	Employee Name	2021										Gross	SubTotal	TA	HRA	DA	BASIC	OTALL	PPA	DA	MISD1	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Revd						
			Worked		HRA		DA		BASIC		OT																			MISD1		FINE		MISD2	
			CL	PL	WA	SPALL	OT	MISD1	MISD2	MISD1	MISD2	FINE																		MISD1	MISD2	FINE	MISD1	MISD2	
1046	G220119	DEEPAK KUMAR	8.00		15492.00		4498.00		4498.00				4498.00								540.00	34.00		60.00											
	NA	SURENDRSINGH																																	
	PF NO	DL/22524/61216	22.00		15492.00		4498.00		4498.00				4498.00																						
	ESI NO	2017016166	1.00																																
			9.00																																
1047	G223266	SHYAM KUMAR MISHRA	23.00		15492.00		12993.00						26102.00									1559.00	196.00												
	NA	JAYNARAYANMISHRA											13109.00																						
	PF NO	DL/2252461367	5.00		15492.00								26102.00																						
	ESI NO	2017866616	3.00																																
			26.00																																
1048	G223730	POONAM MISHRA	27.00		15492.00		15492.00						21354.00									1859.00	161.00												
	NA	BRUBIHARIMISHRA											5862.00																						
	PF NO	DL/2252461398	0.00		15492.00								21354.00																						
	ESI NO	2017874864	4.00																																
			31.00																																
1049	G224988	SUMIT KUMAR	18.00		15492.00		10495.00						10495.00									1259.00	79.00	76.00											
	NA	KANTIPRASAD																																	
	PF NO	DL/2252461399	10.00		15492.00								10495.00																						
	ESI NO	2017866517	3.00																																
			21.00																																
08-06-2021	15:50:39																																		

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
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 **May** Year : **2021**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	EmpNo	Employee Name	TA	OTALL	WA	CL	OTALL	PPA	OT	PLMENC	WA	WA	FINE	MISD1	MISD2			
Designation	Designation	Designation	RTNALL	NFHP	SPALL	PL	CLMENC	MISEL	HDENCASH	NFHP								
					Total	NOFF	BONUS	SPALL	RTNALL	NFHP								
						Paid Days												
1050	G225307	PRANOD KUMAR	15492.00			27.00	15492.00				15992.00	15992.00	1859.00	120.00	430.00			
NA		LALANRAM							500.00									
		SECURITY GUARD				0.00						15992.00				2409.00		13593.00
		PF NO : DL/2252461378				4.00												
		ESI NO : 2017899112				31.00												
1051	G228278	DILEEP KUMAR	15492.00			27.00	15492.00				22642.00	22642.00	1859.00	170.00				
NA		MISHRA							7150.00									
		SECURITY GUARD				0.00						22642.00				2029.00		20613.00
		PF NO : DL/22524/61462				4.00												
		ESI NO : 2017938737				31.00												
1052	G228279	JAGDISH KUMAR	15492.00			27.00	15492.00				23238.00	23238.00	1859.00	175.00				
NA		BECHUPANDIT							7746.00									
		SECURITY GUARD				0.00						23238.00				2034.00		21204.00
		PF NO : DL/22524/61445				4.00												
		ESI NO : 2017938747				31.00												
1053	G230838	NITIN KUMAR	15492.00			27.00	15492.00				20566.00	20566.00	1859.00	155.00	60.00			
NA		SATPAL.							5074.00									
		SECURITY GUARD				0.00						20566.00				2074.00		18492.00
		PF NO : DL/22524/61794				4.00												
		ESI NO : 2018022250				31.00												
08-06-2021	15:50:39																	

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
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		May	Year : 2021																
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	PPA	OT	FLMENC	WA	WA	FINE	MISD1	MISD2				
Designation	Designation		RTNALL	NFHP	SPALL	LOP	CLMENC	MISEL	HDENCASH	NFHP									
					Total	WOFF	BONUS	SPALL	RTNALL	NFHP									
						Paid Days													
1058	G236179	YOGESH KUMAR	15492.00			13.00	7496.00				7496.00	7496.00	900.00	57.00		60.00			
	NA	ASHOKKUMAR																	
PF NO :	DL/22524/61806	SECURITY GUARD				16.00						7496.00					1017.00	6479.00	
ESI NO :	2018034388					15.00													
Bank :	UNION BANK OF INDIA																		
A/C No.:	520101257756959																		
1059	G236183	NAWLESH KUMAR PANDEY	15492.00			27.00	15492.00				15492.00	15492.00	1859.00	209.00	191.00				
	NA	RADHMCHANDRANDEY																	
PF NO :	DL/22524/61811	SECURITY GUARD				0.00						15492.00					2259.00	25554.00	
ESI NO :	2018034396					31.00													
Bank :																			
A/C No.:																			
1060	G236185	NEERAJ KUMAR GUPTA	15492.00			6.00	3498.00				3498.00	3498.00	420.00	40.00	334.00				
	NA	JAYCHANDRAGUPTA																	
PF NO :	DL/22524/61799	SECURITY GUARD				24.00						1788.00					2259.00	25554.00	
ESI NO :	2018034414					1.00													
Bank :						7.00													
A/C No.:																			
1061	G236188	SAMAR VEER SINGH	15492.00			27.00	15492.00				15492.00	15492.00	1859.00	212.00	244.00				
	NA	JAIIPRAKASHSINGH																	
PF NO :	DL/22524/61808	SECURITY GUARD				0.00						28216.00					794.00	4492.00	
ESI NO :	2214662779					4.00													
Bank :						31.00													
A/C No.:																			
08-06-2021	15:50:39																		
8828.00	28209826.00	759439.00	77068.00	72266.00	1990.00	2006677.00	20803149.00												
52344.00	13700.00	29870.00																	
87.00	2600.00	45424.00																	
2600.00	312898.00	24.00																	
2220.15	22320759.00	9504.00																	

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
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 **May** Year : **2021**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OTALL	PPA	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
																						OTALL
			NFHP		SPALL		MISEL		NFHP		NFHP		NFHP									
			Total		Total		Total		Total		Total		Total									
1062	G240070	SONU SINGH PARIHAR	15492.00			23.00	12993.00						19547.00	1559.00	147.00	549.00						
NA		SHIVPRASADPARIHAR									6554.00					60.00						
			15492.00		5.00		3.00		26.00		11.00		19547.00		1859.00		266.00		215.00		17232.00	
			PF NO : DL/22524/61856		31.00		32.00		Bank : ICICI BANK		A/C No. : 022501544920											
1063	G240076	SUDHIR KUMAR MUKHIA	15492.00			27.00	15492.00						35366.00									
NA		RAJENDRANUHITA									19874.00											
			15492.00		0.00		4.00		31.00		32.00		35366.00		1859.00		257.00		2125.00		33241.00	
			PF NO : DL/22524/61878		31.00		32.00		Bank : ICICI BANK		A/C No. : 022501544919											
1064	G240086	DILDEEP KUMAR	15492.00			27.00	15492.00						34175.00									
NA		KRISHANKUMAR									18683.00											
			15492.00		0.00		4.00		31.00		30.00		34175.00		1859.00		257.00		2176.00		31999.00	
			PF NO : DL/22524/61847		31.00		30.00		Bank : ICICI BANK		A/C No. : 004601562864											
1065	G240153	TEJ BHADUR TIWARI	18797.00			19.00	13340.00						15509.00									
NA		TADANNATH									2169.00											
			18797.00		9.00		3.00		22.00		3.00		15509.00		1601.00		117.00		1718.00		13791.00	
			PF NO : DL/22524/61891		31.00		3.00		Bank : CENTRAL BANK OF INDIA		A/C No. : 3828030488											
08-06-2021	15:50:39																					

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
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

S.No	EmpNo	Employee Name	DA	BASIC	TA	OTALL	HRA	Worked	BASIC	DA	PPA	MISEL	SPALL	Total	OT Hrs/Days	RTNALL	NFH	SubTotal	Gross	FINE	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
																												PF NO
1066	G241553	SHYAMANUJ SHARMA	18797.00					27.00	18797.00					2425.00				21222.00	21222.00	2256.00	160.00					18806.00		
	NA	RAJKISHORSHARMA																										
		SECURITY GUARD						0.00						18797.00					21222.00						2416.00	18806.00		
		PF NO : DL/22524/61883						4.00																				
		ESI NO : 00						31.00							2.00													
1067	G241694	ANJU KUMARI	15492.00					24.00	13993.00									13993.00	13993.00	1579.00	105.00					1844.00	12149.00	
	NA	ALOKKUMAR																										
		LADY SECURITY GUARD						3.00						15492.00					13993.00						1844.00	12149.00		
		PF NO : DL/22524/61880						4.00																				
		ESI NO : 000						28.00																				
1068	G245796	HEMLATA BHATI	15492.00					27.00	15492.00									21162.00	21162.00	1859.00	334.00					2412.00	18750.00	
	NA	AJAYKUMAR																										
		SECURITY GUARD						0.00						15492.00					21162.00						2412.00	18750.00		
		PF NO : DL/22524/61988						4.00																				
		ESI NO : 2016986171						31.00							8.50													
1069	G245798	ADESH KUMAR	15492.00					12.00	6996.00									9975.00	9975.00	840.00	75.00					915.00	9060.00	
	NA	SHREERISHNA																										
		SECURITY GUARD						17.00						15492.00					9975.00						915.00	9060.00		
		PF NO : DL/22524/62010						2.00																				
		ESI NO : 2018160174						14.00							5.00													
08-06-2021	15:50:39																	9975.00	9975.00	840.00	75.00				915.00	9060.00		
								5208.00	15200272.00	17097.00	4429754.00	113550.00	9975.00	9975.00	9975.00	87.00			9975.00	9975.00	840.00	75.00			915.00	9060.00		
								465.00	1400.00	214886.00	2221858.00	206757.00	87.00	52344.00					52344.00	52344.00	13700.00	30110.00						
								3421.00																				
								3,898.00	2600.00		45424.00																	
								312898.00	2600.00		24.00																	
								22451305.00	2311.65																			

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor : **WALSONS SERVICES PRIVATE LIMITED**
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 : **May** Year : **2021**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebit	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	FAther Name	Designation	OTALL	WFHP	SPALL	CL	OTALL	MISEL	OT	PLMENC	WA		FINE	MISD1	MISD2					
			RTNALL	Total			NOFF	RTNALL			PAID									
			Paid Days			OT Hrs/Days														
1070	G245804	KASHIB KHAN	15492.00			27.00	15492.00		11725.00		27217.00	1859.00	205.00		60.00					
	NA	SHARAFULLA.																		
	PF NO : DL/22524/61986	SECURITY GUARD	15492.00			0.00						27217.00					2124.00	25093.00		
	ESI NO : 2016098766					31.00							Bank : IDFC BANK							
			19.00										A/C No.: 10040590111							
1071	G245823	JYOTI	15492.00			27.00	15492.00		3287.00		18779.00	1859.00	141.00							
	NA	KAUSHALKISHOR																		
	PF NO : DL/22524/62027	LADY SECURITY GUARD	15492.00			0.00						18779.00					2000.00	16779.00		
	ESI NO : 2016160134					31.00							Bank : ICICI BANK							
			4.50										A/C No.: 072001521092							
1072	G247268	REETA MALAKAR	15492.00			27.00	15492.00		2883.00		18375.00	1859.00	138.00							
	NA																			
	PF NO : DL/22524/62041	LADY SECURITY GUARD	15492.00			0.00						18375.00					1997.00	16378.00		
	ESI NO : 2017457257					31.00							Bank : ICICI BANK							
			4.50										A/C No.: 022401004572							
1073	G247270	SHEETAL	15492.00			27.00	15492.00		3479.00		18971.00	1859.00	143.00							
	NA	ROOPILAL.																		
	PF NO : DL/22524/62064	LADY SECURITY GUARD	15492.00			0.00						18971.00					2002.00	16969.00		
	ESI NO : 2016179721					31.00							Bank : ICICI BANK							
			5.50										A/C No.: 072001521090							
08-06-2021	15:50:39		17000252.00	18000.00	5072899.00	5315.00	15262240.00	17097.00	4429754.00	113550.00	9975.0023064117.00	780387.00	78981.00	73149.00	1990.00	2030721.00	21033396.00			
			117980.00	1400.00	70863.00	465.00	1400.00	214886.00	2242322.00	206757.00	87.00	52344.00	13700.00	30170.00						
			220749.00	8512.00	2600.00	3421.00	2600.00		45424.00											
			24.00			3,914.00	312898.00	2600.00	24.00											
			22513273.00			9842.00		2345.15												

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
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

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	2021		
																				Year	Month	
1074	G247272	SONI KUMARI	15492.00			27.00	15492.00				19570.00	1859.00	150.00									
	NA	UMESH SINGH									4478.00					1610.00						
		LADY SECURITY GUARD				0.00						19970.00					3619.00		16351.00			
		PF NO : DL/22524/62084				4.00																
		ESI NO : 2018179722				31.00																
						6.50																
						27.00	15492.00				27025.00	1859.00	203.00			1610.00						
1075	G248150	SHIVA KANT SINGH	15492.00			27.00	15492.00															
	NA	VINOD SINGH									11533.00											
		SECURITY GUARD				0.00						27025.00					3672.00		23353.00			
		PF NO : DL/22524/62030				4.00																
		ESI NO : 2018188274				31.00																
						18.00																
						27.00	15492.00				8496.00	1020.00	64.00									
		SAGAR KUMAR				15.00	8496.00															
		DHARAMVEER																				
		SECURITY GUARD				14.00						8496.00					1084.00		7412.00			
		PF NO : DL/22524/62046				2.00																
		ESI NO : 2018188298				17.00																
						27.00	15492.00				26621.00	1859.00	200.00									
1077	G248169	HARIKESH SINGH	15492.00			27.00	15492.00															
	NA	OMPRAKASH SINGH									11129.00											
		SECURITY GUARD				0.00						26621.00					2059.00		24562.00			
		PF NO : DL/22524/62051				4.00																
		ESI NO : 2018188312				31.00																
						18.00																
						27.00	15492.00				9975.00	9975.00	79598.00	73149.00	1990.00	2041155.00						
						5412.00	15317212.00				113550.00	9975.00	52344.00	13700.00	33390.00							
						465.00	1400.00				206757.00	52344.00	13700.00	33390.00								
						3435.00	214886.00				87.00	52344.00	13700.00	33390.00								
						3,928.00	2600.00				87.00	52344.00	13700.00	33390.00								
						312898.00	2600.00				24.00	312898.00	2600.00	2387.65								
						9952.00	22575241.00				24.00	9952.00	2600.00	2387.65								
						22575241.00	22575241.00				24.00	22575241.00	9952.00	2387.65								

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

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

Year : 2021

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd				
																				OTALL	WFHP	PPA	MISEL
1082	G249962	SHAKTI PRASAD TIWARI	15492.00			6.00	3498.00				5286.00		420.00	40.00	909.00								
	NA	KAMLAKARTIWAR							1788.00														
		SECURITY GUARD				24.00						5286.00					1369.00		3917.00				
		PF NO : DL/22524/62091				1.00																	
		ESI NO : 2018213495				7.00																	
						3.00																	
1083	G249963	TAPAS SAMANTA	15492.00			27.00	15492.00				17491.00		1859.00	132.00	643.00								
	NA	GOBINDSAMANTA							1999.00														
		SECURITY GUARD				0.00						17491.00					4562.00		12929.00				
		PF NO : DL/22524/62121				4.00																	
		ESI NO : 2015752715				31.00																	
						2.00																	
1084	G250357	SANDEEP KUMAR MISHRA	15492.00			16.00	8995.00				8995.00		1079.00	68.00	385.00								
	NA	SUSHIL KUMAR MISHRA																					
		SECURITY GUARD				13.00						8995.00					1532.00		7463.00				
		PF NO : DL/22524/62155				2.00																	
		ESI NO : 6719723138				18.00																	
						22.00																	
1085	G251910	AJAY RAJPUT	15492.00			22.00	12494.00				16069.00		1499.00	121.00	431.00								
	NA	GUDDIDEVI							3575.00														
		SECURITY GUARD				6.00						16069.00					2439.00		13630.00				
		PF NO : DL/22524/62174				3.00																	
		ESI NO : 6927897415				25.00																	
						6.00																	

1085 G251910 15492.00 17186156.00 18000.00 5072893.00 5579.00 15412163.00 17097.00 4429754.00 113550.00 9975.0023281544.00798378.00 80617.00 76830.00 1990.00 2064057.00 21217487.00

117980.00 1400.00 70863.00 465.00 1400.00 214886.00 2310736.00 206757.00 52344.00 13700.00 40198.00

220749.00 8512.00 2600.00 3493.00 2600.00 312898.00 2600.00 87.00 52344.00 13700.00 40198.00

24.00 24.00 22699177.00 0142.00 2450.65 312898.00 2600.00 45424.00 24.00 2450.65

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
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

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OTALL	PPA	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
1090	G252785	POOJA RANI	15492.00			27.00	15492.00						20662.00	1859.00	155.00	431.00			2833.00	17829.00	
	NA	LALBAHADUR											5170.00			388.00					
		LADY SECURITY GUARD				0.00								20662.00					2833.00	17829.00	
		PF NO : DL/22524/62247				4.00															
		ESI NO : 2018243011				31.00															
							8.00														
1091	G252788	YATINDRA KUMAR GUPTA	15492.00			27.00	15492.00						28216.00	1859.00	212.00	643.00			3102.00	25114.00	
	NA	SATYARANGUPTA											12724.00			388.00					
		SECURITY GUARD				0.00								28216.00					3102.00	25114.00	
		PF NO : DL/22524/62262				4.00															
		ESI NO : 2018243694				31.00															
							20.00														
1092	G252791	RAJU KUMAR	15492.00			27.00	15492.00						27620.00	1859.00	208.00	643.00			4320.00	23300.00	
	NA	SURYAKANTTIWARI											12128.00			1610.00					
		SECURITY GUARD				0.00								27620.00					4320.00	23300.00	
		PF NO : DL/22524/62238				4.00															
		ESI NO : 2018243764				31.00															
							19.00														
1093	G252799	DHIRAJ KUMAR SHARMA	15492.00			27.00	15492.00						27025.00	1859.00	203.00	643.00			2705.00	24320.00	
	NA	RAGHUVIRSHARMA											11533.00								
		SECURITY GUARD				0.00								27025.00					2705.00	24320.00	
		PF NO : DL/22524/62226				4.00															
		ESI NO : 2018244115				31.00															
							18.00														
08-06-2021	15:50:39												9975.0023477148.00813501.00	82088.00	31481.00	1990.00	2091614.00		21385534.00		
						5792.00	15538191.00	17097.00	4429754.00	113550.00	206757.00	87.00	52344.00	13700.00	46510.00						
						465.00	1400.00	214886.00	2380312.00	24.00	45424.00										
						3495.00	2600.00	312898.00	2600.00	24.00	2558.65										
						3,984.00	312898.00	2600.00	2600.00	24.00	2558.65										
						0388.00	22826418.00	0388.00													

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**

Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

Salary Period Month **May** Year : **2021**

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Mathura Road, Sarita Vihar, New Delhi

INDRAPRASTHA MEDICAL CORPORATION LTD

S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	OTALL	WA	CL	OTALL	PPA	OT	PLMENC		WA	FINE	MISD1	MISD2				
			WFHP	SPALL	PL	CLMENC	MISEL	HDENCASH	NFHP									
			RTNALL	Total	NOFF	BONUS	SPALL	RTNALL	NFH									
		Paid Days			OT Hrs/Days													
1094	G253556	RUCHI SHARMA	18797.00		27.00	18797.00		6880.00		25677.00		2256.00	193.00					
	NA	RAMPRAKASHARMA																
		SUPERVISOR GENERAL			0.00													
	PF NO : DL/22524/62237				4.00													
	ESI NO : 2018257072			8.50	31.00													
									Bank : CENTRAL BANK OF INDIA		25677.00					2449.00		22228.00
									A/C No.: 1107601776									
1095	G253558	SADDAM HUSSAIN	15492.00		27.00	15492.00		1595.00		17087.00		1859.00	129.00	643.00				
	NA	MOHAMMADLIANSARI																
		SECURITY GUARD			0.00													
	PF NO : DL/22524/62258				4.00													
	ESI NO : 2018257269			2.00	31.00													
									Bank : STATE BANK OF INDIA		17087.00							
									A/C No.: 3102930992									
1096	G253559	SUNIL MISHRA	15492.00		27.00	15492.00		12724.00		28216.00		1859.00	212.00	434.00				
	NA	GHANSHYAMMISHRA																
		SECURITY GUARD			0.00													
	PF NO : DL/22524/62260				4.00													
	ESI NO : 2018257274			20.00	31.00													
									Bank : CENTRAL BANK OF INDIA		28216.00							
									A/C No.: 3400749146									
1097	G253824	HEMA	15492.00		27.00	15492.00		2883.00		18375.00		1859.00	138.00	431.00				
	NA	KANHAIYALAL																
		LADY SECURITY GUARD			0.00													
	PF NO : DL/22524/62256				4.00													
	ESI NO : .			4.50	31.00													
									Bank : UJJIVAN SMALL FINANCE BANK		18375.00							
									A/C No.: 2204110010207936									
08-06-2021	15:50:39											9975.00	82760.00	32989.00	1990.00	2103873.00		21462630.00
												52344.00	13700.00	18756.00				
												87.00						

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
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 **May** Year : **2021**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	OTALL	WFHP	SPALL	CL	OTALL	PPA	OT	PLMENC	WA	WA	FINE	MISD1	MISD2				
PF NO	ESI NO		RTNALL	Total	NOFF	Paid Days	OT Hrs/Days	RTNALL	MFH										
1098	G253833	AFTAB ALAM	15492.00			27.00	15492.00				27121.00	27121.00	1859.00	204.00	643.00				
NA	ELIAS.										11629.00				1610.00				
		SECURITY GUARD				0.00						27121.00				4316.00			22805.00
		DL/22524/62263				4.00													
		ESI NO : .				31.00	18.50												
1099	G253841	GAUTAM KUMAR	15492.00			27.00	15492.00				25237.00	25237.00	1859.00	190.00	431.00				
NA	VACHASRATIMISHRA										9745.00				1610.00				
		SECURITY GUARD				0.00						25237.00				4090.00			21147.00
		DL/22524/62232				4.00													
		ESI NO : 2016081738				31.00	15.00												
1100	G254715	SANKAY KUMAR GUPTA	15492.00			17.00	9495.00				9495.00	9495.00	1139.00	72.00	643.00				
NA	RAMAVTAR																		
		SECURITY GUARD				12.00						9495.00				2728.00			6767.00
		DL/22524/62240				2.00													
		ESI NO : 2007181087				19.00													
1101	G254739	KANHAIYA LAL JHA	15492.00			27.00	15492.00				18971.00	18971.00	1859.00	143.00	643.00				
NA	BACHHALALJHA										3479.00								
		SECURITY GUARD				0.00						18971.00				3519.00			15452.00
		DL/22524/62215				4.00													
		ESI NO : 2014929805				31.00	5.50												
08-06-2021	15:50:39																		

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
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

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OTALL	PPA	MISEL	SPALL	Total	OT Hrs/Days	RTNALL	WFH	SubTotal	Gross	PFE	FINE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
1102	G254741	JITENDRA KUMAR SHUKLA	15492.00			27.00	15492.00					10033.00				25525.00	1859.00	192.00	621.00						
	NA	SUDAMAPRASADSHUKLA																							
		SECURITY GUARD				0.00											25525.00							3546.00	21979.00
		PF NO : DL/22524/62221				4.00																			
		ESI NO : 2016726980				31.00																			
							16.50																		
1103	G254742	SADDAM HUSSAIN	15492.00			27.00	15492.00					8054.00				23546.00	1859.00	177.00	643.00						
	NA	MAZBULRAHMAN																							
		SECURITY GUARD				0.00											23546.00							2679.00	20867.00
		PF NO : DL/22524/62214				4.00																			
		ESI NO : 2016267848				31.00																			
							12.50																		
1104	G254744	KANHAIYA	15492.00			27.00	15492.00					1499.00				16991.00	1859.00	128.00	643.00						
	NA	MANGALPRASAD																							
		SECURITY GUARD				0.00											16991.00							3504.00	13487.00
		PF NO : DL/22524/62246				4.00																			
		ESI NO : 2016267864				31.00																			
							1.50																		
1105	G254747	SANJAY	15492.00			27.00	15492.00					2287.00				17779.00	1859.00	134.00	643.00						
	NA	FATEHMOHD																							
		SECURITY GUARD				0.00											17779.00							3510.00	14269.00
		PF NO : DL/22524/62243				4.00																			
		ESI NO : 2016267880				31.00																			
							3.50																		
08-06-2021	15:50:39																								

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
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

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	OTALL	PPA	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
1106	G254751	KESHAV MISHRA	15492.00			27.00	15492.00						22950.00	1859.00	173.00	763.00			5417.00	17533.00	
	NA	JAYNARAYANMISHRA									7458.00			2622.00							
		SECURITY GUARD				0.00								22950.00					5417.00	17533.00	
		PF NO : DL/22524/62250				4.00															
		ESI NO : 2018267895				31.00															
							11.50														
1107	G254755	AMRISH PURI	15492.00			27.00	15492.00						17087.00	1859.00	129.00	643.00			2631.00	14456.00	
	NA	JEETPURI									1595.00										
		SECURITY GUARD				0.00								17087.00					2631.00	14456.00	
		PF NO : DL/22524/62257				4.00															
		ESI NO : 2018267961				31.00															
1108	G254792	DEVENDRA NATH	15492.00			27.00	15492.00						18183.00	1859.00	137.00	643.00			2639.00	15544.00	
	NA	HARENDRA NATH									2691.00										
		SECURITY GUARD				0.00								18183.00					2639.00	15544.00	
		PF NO : DL/22524/62217				4.00															
		ESI NO : 1112638661				31.00															
1109	G254873	NAGENDRA SINGH	15492.00			1.00	500.00						1096.00	60.00	9.00	836.00			905.00	191.00	
	NA	MITHILESH SINGH									596.00										
		SECURITY GUARD				30.00								1096.00					905.00	191.00	
		PF NO : DL/22524/62218				0.00															
		ESI NO : .				1.00															
08-06-2021	15:50:39																				

FORM XVII

[SEE RULE 78(1) (A) (1)]
REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Mathura Road, Sarita Vihar,,new delhi

INDRAPRASTHA MEDICAL CORPORATION LTD

Salary Period Month **May** **Year :** **2021**

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebit	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Emp No	Father Name	TA	OTALL	WA	CL	OTALL	PPA	OT	PLMENC	WA	WD	FINE	MISD1	MISD2				
Designation	RTNALL				Total	WEEK	OTALL	MISEL	HDENCASH	NFHP									
						Paid Days	BONUS	SPALL	RTNALL										
1114	G255152	CHAMAN LAL	18797.00			23.00	15765.00				15765.00		1892.00	119.00	287.00				
		NA																	
		SECURITY GUARD			18797.00	5.00						15765.00				2298.00			13467.00
		PF NO : NA				3.00													
		ESI NO : NA				26.00													
1115	G255158	VISHAL .	18797.00			23.00	15765.00				15765.00		1892.00	119.00	287.00				
		NA																	
		SECURITY GUARD			18797.00	5.00						15765.00				3908.00			11857.00
		PF NO : NA				3.00													
		ESI NO : NA				26.00													
1116	G255242	MOHD SAJID KHAN	15492.00			3.00	1499.00				1499.00		180.00	12.00	643.00				
		NA																	
		SECURITY GUARD			15492.00	28.00						1499.00				835.00			664.00
		PF NO : NA				0.00													
		ESI NO : NA				3.00													
1117	G255421	SHALU .	15492.00			16.00	8995.00				8995.00		1079.00	66.00	765.00				
		NA																	
		LADY SECURITY GUARD			15492.00	13.00						8995.00				3522.00			5473.00
		PF NO : NA				2.00													
		ESI NO : 2018279455				18.00													

FORM XVII

[SEE RULE 78(1) (A) (1)]
REGISTER OF WAGES

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
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: May Year: 2021

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
																				OTALL
OldEmp No		Father Name	PPA	NFHP	SPALL	CL	OTALL	PPA	OT	PLMENC	WA	WA	FINE	MISD1	MISD2					
Designation			RTNALL		Total	LOP	CLMENC	MISEL	HDENCASH	NFHP										
						NOFF	BONUS	SPALL	RTNALL	NFH										
						Paid Days														
1118	G255501	PRIVANKA	15492.00			16.00	8995.00				8995.00	8995.00	1079.00	68.00	431.00					
NA		VEDPRAKASH																		
PF NO : NA		LADY SECURITY GUARD				13.00													1578.00	7417.00
ESI NO : 2018279459			15492.00			2.00														
						18.00														
						Bank : ICICI BANK														
						A/C No. : 347501509899														
1119	G255511	ANKUSH MEHRA	15492.00			17.00	9495.00				10687.00	10687.00	1139.00	81.00	431.00					
NA		ASHOKKUMAR																		
PF NO : NA		SECURITY GUARD																		
ESI NO : 2018280354			15492.00			2.00														
						19.00														
						Bank : DCO BANK														
						A/C No. : 30700110012543														
1120	G255792	SAGAR KUMAR SINGH	15492.00			11.00	5997.00				5997.00	5997.00	720.00	45.00						
NA		RAMPRAVESH SINGH																		
PF NO : NA		SECURITY GUARD																		
ESI NO : NA						2.00														
						12.00														
						Bank : BANDHAN BANK														
						A/C No. : 50180020057585														
1121	G255798	SURAJ SINGH	18797.00			7.00	4851.00				4851.00	4851.00	582.00	37.00						
NA		RAVISINGH																		
PF NO : NA		SECURITY GUARD				23.00														
ESI NO : NA			18797.00			1.00														
						8.00														
						Bank : STATE BANK OF INDIA														
						A/C No. : 34500895603														
			17782349.00	18000.00	5099363.00	6396.00	15910672.00	17097.00	4456224.00	113550.00	9975.00	23963322.00	00851845.00	85154.00	35107.00	1990.00	2162328.00	21800994.00		
			117980.00	1400.00	70863.00	465.00	1400.00	214886.00	2467535.00	206757.00	87.00	59336.00	13700.00	35196.00						
			220749.00	8512.00	2600.00	3681.00	2600.00	45424.00												
			24.00			4,068.00	2600.00	24.00												
			23321840.00	1070.00		312898.00	2691.15													

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
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 **May** Year : **2021**

S.No	EmpNo	EmpName	OldEmp No	BASIC			DA			HRA			TA			SubTotal			Gross	PFE	FINE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd																						
				TA	PPA	MISEL	OTALL	PPA	MISEL	SPALL	OT	HDENCASH	NFHP	PLMENC	WA	OT Hrs/Days	RTNALL	NFHP										240.00	20.00	611.00	2595.00	240.00	20.00	611.00	2595.00	871.00	1724.00												
1126	6256120	ABHINENDRA SINGH		15492.00			4.00	1999.00		596.00																																							
	NA	SARVANKUMAR																																															
		SECURITY GUARD					27.00																																										
		PF NO : NA					0.00																																										
		ESI NO : 2018285621					4.00																																										
																						1.00																											
																						3122625.00																											
																						341,132.00																											
																						2781493.00																											

17859809.00	18000.00	5099363.00	6420.00	15927163.00	17097.00	4456224.00	113550.00	9975.00	23981601.00	85293.00	37057.00	1990.00	2166397.00	21815204.00
117980.00	1400.00	70863.00	465.00	1400.00	214886.00	2469323.00	206757.00	87.00	59336.00	13700.00	35196.00			
220749.00	8512.00	2600.00	3803.00	2600.00	45424.00									
24.00			4,071.00	312898.00	2600.00	24.00								
			1103.00	23399300.00	26341.15									