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 **June** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / AOTE / RTNALL	TA / PLMENC / ATAE / BONUS / NFH / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF / MISD2	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
							OT Hrs/Days												
1002	G116853	JAI PAL	15492.00			26.00	15492.00				30058.00		1961.00	226.00	0.75				
	NA	ASHA RAM						848.00	12870.00										
		SECURITY GUARD			**15492.00**	0.00						**30058.00**					**2187.75**	**27870.25**	
	PF NO : DL/22524/46564					4.00			848.00				Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016251154					30.00		20.50					A/C No.: 50762121006334						
1003	G116854	RAKESH PANDEY	15492.00			4.00	2066.00				3090.00		350.00	24.00	0.75	359.00			
	NA	SHAMBHU NATH PANDEY						848.00											
		SECURITY GUARD			**15492.00**	26.00						**3090.00**					**733.75**	**2356.25**	
	PF NO : DL/22524/46565					0.00			176.00				Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2015137310					4.00							A/C No.: 50762121006358						
1004	G149622	MANOJ KUMAR PANDEY	15492.00			15.00	8779.00				9659.00		1153.00	73.00	0.75				
	NA	PRABHUNATH PANDEY						832.00											
		SECURITY GUARD			**15492.00**	13.00						**9659.00**					**1226.75**	**8432.25**	
	PF NO : DL/22524/58855					2.00			48.00				Bank : UNION BANK OF INDIA						
	ESI NO : 2006365159					17.00							A/C No.: 520471007992010						
1005	G151203	DINESH KUMAR	15492.00			26.00	15492.00				16525.00		1859.00	124.00	0.75				
	NA	RAMDEEN SINGH							1033.00										
		SECURITY GUARD			**15492.00**	0.00						**16525.00**					**1983.75**	**14541.25**	
	PF NO : DL/22524/59000					4.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2016950810					30.00		1.00					A/C No.: 349902010048238						
			15965816.00	18000.00	5131035.00	2937.01	14298775.00	18000.00	4558464.00	104735.00	9851.00	21371870.00	681062.00	65972.00	753.75	45190.00	1883527.75	19488342.25	
			109963.00	1400.00	69614.00	101.00 361.00	1400.00	194822.00	1207939.00	213142.00	90.00		76800.00	13750.00					
			208276.00	5754.00	2600.00	3165.01	2600.00	196034.00	5164.00										
			24.00			3,586.00			5754.00 38525.00										
					21512482.00	6985.00		1026.01		2600.00									

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 Event for IMP,,NEW DELHI**

Salary Period Month **June** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / AOTE / RTNALL	TA / PLMENC / ATAE / BONUS / NFH / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF / MISD2	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
							OT Hrs/Days												
1006	G155269	VIJAY .	15492.00			26.00	15492.00				18824.00		1899.00	142.00	0.75	132.00			
	NA	PUTTILAL							2820.00										
								336.00											
		SECURITY GUARD			**15492.00**	0.00						**18824.00**					**2173.75**	**16650.25**	
						4.00			176.00										
	PF NO : DL/22524/59192					30.00							Bank : AXIS BANK						
	ESI NO : 2017016178							4.00					A/C No.: 917010079709367						
1007	G155703	SUJEET KUMAR TIWARI	15492.00			26.00	15492.00				16525.00		1859.00	124.00	0.75				
	NA	GULAB BHAWAN TIWARI							1033.00										
		SECURITY GUARD			**15492.00**	0.00						**16525.00**					**1983.75**	**14541.25**	
						4.00													
	PF NO : DL/22524/59168					30.00							Bank : AXIS BANK						
	ESI NO : 2017028017							1.00					A/C No.: 918010003368597						
1008	G158407	CHANDAN KUMAR DBUEY	15492.00			23.00	13426.00				21836.00		1713.00	164.00	0.75				
	NA	RAVINDRA DUBEY							6554.00										
								848.00											
		SECURITY GUARD			**15492.00**	4.00						**21836.00**					**1877.75**	**19958.25**	
						3.00			1008.00										
	PF NO : DL/22524/59277					26.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017062848							11.00					A/C No.: 31651292821						
1009	G160404	KUNDAN KUMAR	15492.00			26.00	15492.00				19762.00		1961.00	149.00	0.75				
	NA	VIJAY SINGH							2990.00										
								848.00											
		SECURITY GUARD			**15492.00**	0.00						**19762.00**					**2110.75**	**17651.25**	
						4.00			432.00										
	PF NO : DL/22524/59334					30.00							Bank : ICICI BANK						
	ESI NO : 2017122903							3.00					A/C No.: 039601529346						
			16027784.00	18000.00	5131035.00	3038.01	14358677.00	18000.00	4558464.00	104735.00	9851.0021448817.00	688494.00	66551.00	756.75	45322.00		1891673.75	19557143.25	
						101.00													
			109963.00	1400.00	69614.00	361.00	1400.00	194822.00	1221336.00	213142.00		76800.00	13750.00						
						3169.01					90.00								
			208276.00	5754.00	2600.00		2600.00	198066.00	5164.00										
						3,601.00			5754.00										
			24.00						40141.00										
					21574450.00	7101.00		1045.01		2600.00									

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 Event for IMP,,NEW DELHI**

Salary Period Month **June** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / AOTE / RTNALL	TA / PLMENC / ATAE / BONUS / NFH / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF / MISD2	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
							OT Hrs/Days												
1010	G166219	SAROJ KUMAR	15492.00			26.00	15492.00				24196.00		1961.00	182.00	0.75				
	NA	SUDHIR KUMAR CHAUDHARY						848.00	6912.00										
		SECURITY GUARD			**15492.00**	0.00						**24196.00**					**2143.75**	**22052.25**	
	PF NO : DL/22524/59559					4.00			944.00				Bank : IDFC BANK						
	ESI NO : 2017167365					30.00		10.50					A/C No.: 10020623846						
1011	G166372	SATENDRA PRATAP SINGH	15492.00			8.00	4648.00				5816.00		652.00	44.00	0.75	190.00			
	NA	UMASHANKAR						784.00											
		SECURITY GUARD			**15492.00**	21.00						**5816.00**					**886.75**	**4929.25**	
	PF NO : DL/22524/59600					1.00			384.00				Bank : BANK OF INDIA						
	ESI NO : 2017133635					9.00							A/C No.: 771810100013452						
1012	G166377	RAM SINGH	15492.00			8.00	4648.00				6540.00		644.00	50.00	0.75				
	NA	HARIKESH SINGH						720.00	596.00										
		SECURITY GUARD			**15492.00**	21.00						**6540.00**					**694.75**	**5845.25**	
	PF NO : DL/22524/59587					1.00			576.00				Bank : ICICI BANK						
	ESI NO : 2017133692					9.00		1.00					A/C No.: 182501506836						
1013	G167079	ROHIT SINGH	15492.00			26.00	15492.00				25280.00		1945.00	190.00	0.75				
	NA	RAMVEER SINGH						720.00	8620.00										
		SECURITY GUARD			**15492.00**	0.00						**25280.00**					**2135.75**	**23144.25**	
	PF NO : DL/22524/59667					4.00			448.00				Bank : AXIS BANK						
	ESI NO : 2017167358					30.00		13.00					A/C No.: 918010048768677						
			16089752.00	18000.00	5131035.00	3106.01	14398957.00	18000.00	4558464.00	104735.00	9851.00	21510649.00	693696.00	67017.00	759.75	45512.00	1897534.75	19613114.25	
						101.00													
			109963.00	1400.00	69614.00	361.00	1400.00	194822.00	1237464.00	213142.00			76800.00	13750.00					
						3211.01					90.00								
			208276.00	5754.00	2600.00		2600.00	201138.00	5164.00										
						3,611.00			5754.00										
			24.00						42493.00										
					21636418.00	7179.00		1069.51		2600.00									

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REGISTER OF WAGES

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

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

Salary Period Month **June** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / AOTE / RTNALL	TA / PLMENC / ATAE / BONUS / NFH / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF / MISD2	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1014	G167081	VIKESH KUMAR	15492.00			26.00	15492.00				27303.00		1961.00	205.00	0.75				
	NA	NEM SINGH						848.00	9891.00										
		SECURITY GUARD			**15492.00**	0.00						**27303.00**					**2166.75**	**25136.25**	
	PF NO : DL/22524/59626					4.00			1072.00				Bank : AXIS BANK						
	ESI NO : 2017167386					30.00		15.50					A/C No.: 918010048768635						
1015	G169881	SATENDER KUMAR	15492.00			26.00	15492.00				16760.00		1940.00	126.00	0.75				
	NA	DEVESH SINGH						672.00	516.00										
		SECURITY GUARD			**15492.00**	0.00						**16760.00**					**2066.75**	**14693.25**	
	PF NO : DL/22524/59751					4.00			80.00				Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017173326					30.00		0.50					A/C No.: 3902906292						
1016	G169884	GAURAV KUMAR	15492.00			26.00	15492.00				22480.00		1915.00	169.00	0.75				
	NA	KRISHNANDAN SINGH						464.00	6316.00										
		SECURITY GUARD			**15492.00**	0.00						**22480.00**					**2084.75**	**20395.25**	
	PF NO : DL/22524/59716					4.00			208.00				Bank : AXIS BANK						
	ESI NO : 2214094334					30.00		9.50					A/C No.: 918010047873905						
1017	G169885	RUDRA BHUSHAN CHOUDHARY	15492.00			26.00	15492.00				22057.00		1961.00	166.00	0.75				
	NA	AMARKANTA CHAUDHARY						848.00	5045.00										
		SECURITY GUARD			**15492.00**	0.00						**22057.00**					**2127.75**	**19929.25**	
	PF NO : DL/22524/59741					4.00			672.00				Bank : STATE BANK OF INDIA						
	ESI NO : 2016043586					30.00		7.00					A/C No.: 31189528831						
			16151720.00	18000.00	5131035.00	3210.01	14460925.00	18000.00	4558464.00	104735.00	9851.0021599249.00	701473.00	67683.00	762.75	45512.00		1905980.75	19693268.25	
			109963.00	1400.00	69614.00	101.00 361.00	1400.00	194822.00	1259232.00	213142.00			76800.00	13750.00					
			208276.00	5754.00	2600.00	3211.01	2600.00	203970.00	5164.00		90.00								
			24.00			3,627.00			5754.00 44525.00										
					21698386.00	7299.00		1102.01		2600.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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1018	G171401	RAVI SHANKAR SINGH	15492.00			10.00	5680.00				6784.00		783.00	51.00	0.75	143.00			
	NA							848.00											
		SECURITY GUARD			**15492.00**	19.00			256.00			**6784.00**					**977.75**	**5806.25**	
	PF NO : DL/22524/59767					1.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2017190100					11.00							A/C No.: 466302010010700						
1019	G172989	SUHAIL ALVI	15491.00			25.00	14975.00				15711.00		1885.00	118.00	0.75				
	NA							736.00											
		SECURITY GUARD			**15491.00**	1.00						**15711.00**					**2003.75**	**13707.25**	
	PF NO : DL/22524/59961					4.00							Bank : INDIAN BANK						
	ESI NO : 2017224310					29.00							A/C No.: 6569829878						
1020	G255143	RAKESH KUMAR VASHISTH	26470.00		13235.00	6.00	6176.00		3088.00		9264.00				0.75				
	NA	JAIKISHANVASHISTH											1928.00						
		SHIFT INCHARGE			**39705.00**	23.00						**9264.00**					**1928.75**	**7335.25**	
	PF NO : NA					1.00							Bank : BANK OF BARODA						
	ESI NO : Exempted					7.00							A/C No.: 34950100000644						
1021	G255146	ARVIND SINGH PARIHAR	26470.00		13235.00	6.00	6176.00		3088.00		9264.00				0.75				
	NA	VINODSINGHPARIHAR											1610.00						
		SHIFT INCHARGE			**39705.00**	23.00						**9264.00**					**1610.75**	**7653.25**	
	PF NO : NA					1.00							Bank : HDFC BANK						
	ESI NO : Exempted					7.00							A/C No.: 50100349632822						
												327734.00					35,106.00	292628.00	
			16235643.00	18000.00	5157505.00	3257.01	14493932.00	18000.00	4564640.00	104735.00	9851.00	21640272.00	704141.00	67852.00	765.75	45655.00	1912501.75	19727770.25	
			109963.00	1400.00	69614.00	101.00 361.00	1400.00	194822.00	1259232.00	213142.00			80338.00	13750.00					
			208276.00	5754.00	2600.00	3277.01	2600.00	205554.00	5164.00		90.00								
			24.00			3,634.00			5754.00 44781.00										
					21808779.00	7353.00		1102.01		2600.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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1022	G000011	Sardar Yogi	18797.00			26.00	18797.00				30206.00		2335.00	227.00	0.75	338.00			
	D05261	LOVAKUSH							10459.00				1610.00						
								665.00											
		HEAD GUARD			**18797.00**	0.00						**30206.00**					**4510.75**	**25695.25**	
						4.00			285.00										
	PF NO : DL/22524/11597					30.00							Bank : ICICI BANK						
	ESI NO : 2007112373							13.00					A/C No.: 033201504201						
1023	G001549	Birendra Singh Kumar	18797.00			26.00	18797.00				31290.00		2376.00	235.00	0.75				
	D11599	GUPTESHWARSINGH							11182.00										
								1007.00											
		GUN-MAN			**18797.00**	0.00						**31290.00**					**2611.75**	**28678.25**	
						4.00			304.00										
	PF NO : DL/22524/19866					30.00							Bank : ICICI BANK						
	ESI NO : 2012607375							14.00					A/C No.: 629401119275						
1024	G083559	JAY PRAKASH SHARMA	18797.00			26.00	18797.00				30111.00		2349.00	226.00	0.75				
	NA	RAMESH SINGH							10459.00										
								779.00											
		GUN-MAN			**18797.00**	0.00						**30111.00**					**2575.75**	**27535.25**	
						4.00			76.00										
	PF NO : DL/22524/43092					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015655110							13.00					A/C No.: 32195062818						
1025	G091450	SHRI CHAND KUMAR	18797.00			26.00	18797.00				22674.00		2376.00	171.00	0.75				
	NA	MADORAM							2699.00										
								1007.00											
		SECURITY SUPERVISOR			**18797.00**	0.00						**22674.00**					**2547.75**	**20126.25**	
						4.00			171.00										
	PF NO : DL/22524/44222					30.00							Bank : ICICI BANK						
	ESI NO : 2012716133							3.00					A/C No.: 054201524286						
			16310831.00	18000.00	5157505.00	3361.01	14569120.00	18000.00	4564640.00	104735.00	9851.0021754553.00713577.00			68711.00	768.75	45993.00	1924747.75	19829805.25	
						101.00													
			109963.00	1400.00	69614.00	361.00	1400.00	194822.00	1294031.00	213142.00			81948.00	13750.00					
						3277.01					90.00								
			208276.00	5754.00	2600.00		2600.00	209012.00	5164.00										
						3,650.00			5754.00										
			24.00						45617.00										
					21883967.00	7473.00		1145.01		2600.00									

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 **June** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / AOTE / RTNALL	TA / PLMENC / ATAE / BONUS / NFH / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF / MISD2	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
							OT Hrs/Days												
1026	G109043	AJAY KUMAR PANDEY	18797.00			26.00	18797.00				22616.00		2376.00	170.00	0.75				
	NA	DAROGA PANDEY						1007.00	2603.00										
		SUPERVISOR GENERAL			**18797.00**	0.00						**22616.00**					**2546.75**	**20069.25**	
	PF NO : DL/22524/45773					4.00			209.00				Bank : ICICI BANK						
	ESI NO : 2007202633					30.00		2.50					A/C No.: 629401553791						
1027	G109577	SATENDRA KUMAR RAI	18797.00			26.00	18797.00				21057.00		2376.00	158.00	0.75				
	NA	HITNARAYAN RAI						1007.00	1253.00										
		SUPERVISOR GENERAL			**18797.00**	0.00						**21057.00**					**2534.75**	**18522.25**	
	PF NO : DL/22524/45839					4.00							Bank : BANK OF INDIA						
	ESI NO : 2007381309					30.00		1.00					A/C No.: 600010110001203						
1028	G110666	LALIT KUMAR	18797.00			26.00	18797.00				21628.00		2376.00	163.00	0.75				
	NA	MAMBIR SINGH						1007.00	1729.00										
		SUPERVISOR GENERAL			**18797.00**	0.00						**21628.00**					**2539.75**	**19088.25**	
	PF NO : DL/22524/45949					4.00			95.00				Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2014517652					30.00		1.38					A/C No.: 50762121006488						
1029	G110702	KRISHAN KANT	18797.00			26.00	18797.00				21323.00		2376.00	160.00	0.75	338.00			
	NA	SHYAM SINGH						1007.00	1253.00										
		HEAD GUARD			**18797.00**	0.00						**21323.00**					**2874.75**	**18448.25**	
	PF NO : DL/22524/45992					4.00			266.00				Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016142191					30.00		1.00					A/C No.: 50762011023564						
			16386019.00	18000.00	5157505.00	3465.01	14644308.00	18000.00	4564640.00	104735.00	9851.00	21841177.00	723081.00	69362.00	771.75	46331.00	1935243.75	19905933.25	
			109963.00	1400.00	69614.00	101.00 361.00	1400.00	194822.00	1300869.00	213142.00	90.00		81948.00	13750.00					
			208276.00	5754.00	2600.00	3277.01	2600.00	213040.00	5164.00										
			24.00			3,666.00			5754.00 46187.00										
					21959155.00	7593.00		1150.89		2600.00									

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 **June** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / AOTE / RTNALL	TA / PLMENC / ATAE / BONUS / NFH / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF / MISD2	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1030	G110760	GAJENDER PAL	18797.00			26.00	18797.00				22462.00		2376.00	169.00	0.75				
	NA	HARGU LAL						1007.00	2506.00										
		HEAD GUARD			**18797.00**	0.00						**22462.00**					**2545.75**	**19916.25**	
	PF NO : DL/22524/46024					4.00			152.00				Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2011850568					30.00		2.00					A/C No.: 50762011024363						
1031	G110769	VEER BAHADUR	18797.00			26.00	18797.00				22253.00		2356.00	167.00	0.75				
	NA	VIJAY BAHADUR						836.00	2506.00										
		FIRE MAN			**18797.00**	0.00						**22253.00**					**2523.75**	**19729.25**	
	PF NO : DL/22524/46032					4.00			114.00				Bank : PUNJAB NATIONAL BANK						
	ESI NO : 1314512574					30.00		2.00					A/C No.: 50762191070013						
1032	G112607	MANJEET .	18797.00			26.00	18797.00				22519.00		2376.00	169.00	0.75				
	NA	RAJENDER SINGH						1007.00	2506.00										
		FIRE MAN			**18797.00**	0.00						**22519.00**					**2545.75**	**19973.25**	
	PF NO : DL/22524/46193					4.00			209.00				Bank : ICICI BANK						
	ESI NO : 2016180273					30.00		2.00					A/C No.: 629301518347						
1033	G134477	BALDEV SINGH	18797.00			26.00	18797.00				29331.00		2376.00	220.00	0.75	191.00			
	NA	BIDHA RAM						1007.00	9109.00										
		SUPERVISOR GENERAL			**18797.00**	0.00						**29331.00**					**2787.75**	**26543.25**	
	PF NO : DL/22524/58375					4.00			418.00				Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2011863762					30.00		11.50					A/C No.: 4896000100086097						
			16461207.00	18000.00	5157505.00	3569.01	14719496.00	18000.00	4564640.00	104735.00	9851.00	21937742.00	732565.00	70087.00	774.75	46522.00	1945646.75	19992095.25	
			109963.00	1400.00	69614.00	101.00 361.00	1400.00	194822.00	1317496.00	213142.00			81948.00	13750.00					
			208276.00	5754.00	2600.00	3277.01	2600.00	216897.00	5164.00		90.00								
			24.00			3,682.00			5754.00 47080.00										
					22034343.00	7713.00		1168.39		2600.00									

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 **June** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / AOTE / RTNALL	TA / PLMENC / ATAE / BONUS / NFH / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF / MISD2	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1034	G138417	RAVI KUMAR PANDEY	18797.00			26.00	18797.00				22215.00		2356.00	167.00	0.75				
	NA	OM PRAKASH PANDEY							2506.00				500.00						
								836.00											
		SUPERVISOR GENERAL			**18797.00**	0.00						**22215.00**					**3023.75**	**19191.25**	
						4.00			76.00										
	PF NO : DL/22524/58441					30.00							Bank : ICICI BANK						
	ESI NO : 2016732795							2.00					A/C No.: 1301511309						
1035	G151197	RAJNEESH KUMAR	18797.00			26.00	18797.00				20564.00		2376.00	155.00	0.75	191.00			
	NA	SURESH PRASAD SINGH							627.00										
								1007.00											
		SUPERVISOR GENERAL			**18797.00**	0.00						**20564.00**					**2722.75**	**17841.25**	
						4.00			133.00										
	PF NO : DL/22524/58985					30.00							Bank : HDFC BANK						
	ESI NO : 6913825201.							0.50					A/C No.: 50100392285221						
1036	G167075	RUDRESH PANDEY	18797.00			26.00	18797.00				22500.00		2376.00	169.00	0.75				
	NA	RADHEYSHYAM PANDEY							2506.00										
								1007.00											
		FIRE MAN			**18797.00**	0.00						**22500.00**					**2545.75**	**19954.25**	
						4.00			190.00										
	PF NO : DL/22524/59665					30.00							Bank : AXIS BANK						
	ESI NO : 2017145485							2.00					A/C No.: 918010048768664						
1037	G171403	SONU .	15492.00			26.00	15492.00				18884.00		1961.00	142.00	0.75				
	NA								2224.00										
								848.00											
		LADY SECURITY GUARD			**15492.00**	0.00						**18884.00**					**2103.75**	**16780.25**	
						4.00			320.00										
	PF NO : DL/22524/59768					30.00							Bank : AXIS BANK						
	ESI NO : 2017190114							3.00					A/C No.: 918010052009571						
			16533090.00	18000.00	5157505.00	3673.01	14791379.00	18000.00	4564640.00	104735.00	9851.0022021905.00741634.00			70720.00	777.75	46713.00	1956042.75	20065862.25	
						101.00													
			109963.00	1400.00	69614.00	361.00	1400.00	194822.00	1325359.00	213142.00			82448.00	13750.00					
						3277.01					90.00								
			208276.00	5754.00	2600.00		2600.00	220595.00	5164.00										
						3,698.00			5754.00										
			24.00						47799.00										
					22106226.00	7833.00		1175.89		2600.00									

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 **June** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / AOTE / RTNALL	TA / PLMENC / ATAE / BONUS / NFH / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF / MISD2	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1038	G173101	GAMBHIRA SAH	15492.00			26.00	15492.00				23009.00		1947.00	173.00	0.75				
	NA								6237.00										
								736.00											
		SECURITY GUARD			**15492.00**	0.00						**23009.00**					**2120.75**	**20888.25**	
						4.00			544.00										
	PF NO : DL/22524/59858					30.00							Bank : AXIS BANK						
	ESI NO : 2017206506							9.00					A/C No.: 918010052009542						
1039	G173824	GANESH SHARMA	15492.00			26.00	15492.00				17969.00		1961.00	135.00	0.75				
	NA								1549.00										
								848.00											
		SECURITY GUARD			**15492.00**	0.00						**17969.00**					**2096.75**	**15872.25**	
						4.00			80.00										
	PF NO : DL/22524/59913					30.00							Bank : ICICI BANK						
	ESI NO : 2017227145							1.50					A/C No.: 022401518338						
1040	G175910	DHIRENDRA PRATAP	15492.00			26.00	15492.00				25684.00		1940.00	193.00	0.75	227.00			
	NA	SURAJ							9216.00										
								672.00											
		SECURITY GUARD			**15492.00**	0.00						**25684.00**					**2360.75**	**23323.25**	
						4.00			304.00										
	PF NO : DL/22524/59977					30.00							Bank : INDIAN BANK						
	ESI NO : 2017299195							14.00					A/C No.: 6336634320						
1041	G176187	RUPAM DEVI	15492.00			26.00	15492.00				17905.00		1942.00	135.00	0.75				
	NA	SACHITA NAND CHOUDHARY							1629.00										
								688.00											
		SECURITY GUARD			**15492.00**	0.00						**17905.00**					**2077.75**	**15827.25**	
						4.00			96.00										
	PF NO : DL/22524/59988					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017268955							2.00					A/C No.: 35973203313						
			16595058.00	18000.00	5157505.00	3777.01	14853347.00	18000.00	4564640.00	104735.00	9851.0022106472.00	749424.00	71356.00	780.75	46940.00		1964698.75	20141773.25	
			109963.00	1400.00	69614.00	101.00 361.00	1400.00	194822.00	1343990.00	213142.00		82448.00	13750.00						
			208276.00	5754.00	2600.00	3277.01	2600.00	223539.00	5164.00		90.00								
						3,714.00			5754.00										
			24.00						48823.00										
					22168194.00	7953.00		1202.39		2600.00									

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 **June** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / AOTE / RTNALL	TA / PLMENC / ATAE / BONUS / NFH / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF / MISD2	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1042	G177005	NEHA DEVI	15492.00			26.00	15492.00				19576.00		1961.00	147.00	0.75				
	NA	RAM PRASAD SINGH						848.00	2820.00										
		LADY SECURITY GUARD			**15492.00**	0.00						**19576.00**					**2108.75**	**17467.25**	
	PF NO : DL/22524/59997					4.00			416.00				Bank : ICICI BANK						
	ESI NO : 2017278177					30.00		4.00					A/C No.: 022501544917						
1043	G177748	AKHILESH KUMAR SAH	15492.00			22.00	12910.00				18165.00		1651.00	137.00	0.75	166.00			
	NA								3575.00										
								848.00											
		SECURITY GUARD			**15492.00**	5.00						**18165.00**					**1954.75**	**16210.25**	
	PF NO : DL/22524/60159					3.00			832.00				Bank : ICICI BANK						
	ESI NO : 2017287636					25.00		6.00					A/C No.: 662701510536						
1044	G179292	Rakesh Kumar Gautam	15492.00		7000.00	26.00	15492.00		7000.00	2000.00	33324.00		1961.00		0.75	191.00			
	NA	Suresh Ram.	2000.00		427.00			4000.00	3856.00										
			4000.00					848.00			427.00								
		SECURITY GUARD			**28919.00**	0.00						**33751.00**					**2152.75**	**31598.25**	
	PF NO : DL/22524/60092					4.00			128.00				Bank : BANK OF MAHARASTRA						
	ESI NO : 2017340427					30.00		2.00					A/C No.: 60229445274						
1045	G181014	BISMILLAH .	15492.00			26.00	15492.00				19369.00		1961.00	146.00	0.75	191.00			
	NA	IMAMALI							2661.00										
								848.00											
		SECURITY GUARD			**15492.00**	0.00						**19369.00**					**2298.75**	**17070.25**	
	PF NO : DL/22524/60172					4.00			368.00				Bank : STATE BANK OF INDIA						
	ESI NO : 2017375490					30.00		3.00					A/C No.: 37761346676						
			16657026.00	18000.00	5164505.00	3877.01	14912733.00	18000.00	4571640.00	106735.00	9851.0022197333.00	756958.00	71786.00	783.75	47488.00		1973213.75	20224119.25	
						101.00													
			111963.00	1400.00	70041.00	361.00	1400.00	198822.00	1356902.00	213142.00			82448.00	13750.00					
						3282.01					90.00								
			212276.00	5754.00	2600.00		2600.00	226931.00	5164.00										
						3,729.00			5754.00										
			24.00						50567.00										
					22243589.00	8068.00		1217.39		2600.00									

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 **June** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / AOTE / RTNALL	TA / PLMENC / ATAE / BONUS / NFH / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF / MISD2	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
							OT Hrs/Days												
1046	G182176	RAJU .	15492.00			26.00	15492.00				20928.00		1961.00	157.00	0.75	191.00			
	NA	ABHIMANYU.						848.00	4012.00										
		SECURITY GUARD			**15492.00**	0.00						**20928.00**					**2309.75**	**18618.25**	
						4.00			576.00										
	PF NO : DL/22524/60294					30.00							Bank : ANDHRA BANK						
	ESI NO : 2017407167							6.00					A/C No.: 121410100028793						
1047	G182292	SRIMANTA BERA	15492.00			26.00	15492.00				18001.00		1961.00	136.00	0.75				
	NA	KANAILALBERA							1549.00										
								848.00											
		SECURITY GUARD			**15492.00**	0.00						**18001.00**					**2097.75**	**15903.25**	
						4.00			112.00										
	PF NO : DL/22524/60235					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017360632							1.50					A/C No.: 1331010461283						
1048	G184277	RAVINDER MANI VAIDYA	15492.00			26.00	15492.00				18900.00		1961.00	142.00	0.75				
	NA	PURSHOTTAMVAIDYA							2304.00										
								848.00											
		SECURITY GUARD			**15492.00**	0.00						**18900.00**					**2103.75**	**16796.25**	
						4.00			256.00										
	PF NO : DL/22524/60298					30.00							Bank : CANARA BANK						
	ESI NO : 2017389530							3.50					A/C No.: 4147101013795						
1049	G185680	SRINET KUMAR SINGH	15492.00			22.00	12910.00				17505.00		1647.00	132.00	0.75				
	NA	KRISHNAKUMARSINGH							2979.00										
								816.00											
		SECURITY GUARD			**15492.00**	5.00						**17505.00**					**1779.75**	**15725.25**	
						3.00			800.00										
	PF NO : DL/22524/60407					25.00							Bank : ICICI BANK						
	ESI NO : 2017449696							5.00					A/C No.: 348901500450						
			16718994.00	18000.00	5164505.00	3977.01	14972119.00	18000.00	4571640.00	106735.00	9851.0022272667.00	764488.00	72353.00	786.75	47679.00		1981504.75	20291162.25	
						101.00													
			111963.00	1400.00	70041.00	361.00	1400.00	198822.00	1367746.00	213142.00			82448.00	13750.00					
						3287.01					90.00								
			212276.00	5754.00	2600.00		2600.00	230291.00	5164.00										
						3,744.00			5754.00										
			24.00						52311.00										
					22305557.00	8183.00		1233.39		2600.00									

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 **June** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / AOTE / RTNALL	TA / PLMENC / ATAE / BONUS / NFH / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF / MISD2	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1050	G185682	RANJAN MISHRA	15492.00		7000.00	26.00	15492.00		7000.00	2000.00	33324.00		1961.00		0.75	334.00			
	NA		2000.00		427.00			4000.00	3856.00										
			4000.00					848.00			427.00								
		SECURITY GUARD			**28919.00**	0.00						**33751.00**					**2295.75**	**31455.25**	
						4.00			128.00										
	PF NO : DL/22524/60388					30.00							Bank : ICICI BANK						
	ESI NO : 2017451041							2.00					A/C No.: 022401518438						
1051	G186500	MANJEET KUMAR	15492.00			21.00	12394.00				12858.00		1530.00	97.00	0.75	286.00			
	NA	NARENDRAPALSINGH						360.00											
		SECURITY GUARD			**15492.00**	6.00						**12858.00**					**1913.75**	**10944.25**	
						3.00			104.00										
	PF NO : DL/22524/60376					24.00							Bank : ICICI BANK						
	ESI NO : 2017419277												A/C No.: 022401518473						
1052	G186638	KUMAR MANISH	15492.00			26.00	15492.00				25758.00		1945.00	194.00	0.75				
	NA	KRISHNAMOHANMANDAL						720.00	8858.00										
		SECURITY GUARD			**15492.00**	0.00						**25758.00**					**2139.75**	**23618.25**	
						4.00			688.00										
	PF NO : DL/22524/60359					30.00							Bank : ICICI BANK						
	ESI NO : 2017419245							14.50					A/C No.: 022401518470						
1053	G187005	YOGENDRA KUMAR	15492.00			19.00	11361.00				14349.00		1457.00	108.00	0.75				
	NA	MUKHTYARSINGH						784.00	1788.00										
		SECURITY GUARD			**15492.00**	8.00						**14349.00**					**1565.75**	**12783.25**	
						3.00			416.00										
	PF NO : DL/22524/60383					22.00							Bank : ICICI BANK						
	ESI NO : 2017425983							3.00					A/C No.: 022401518472						
			16780962.00	18000.00	5171505.00	4069.01	15026858.00	18000.00	4578640.00	108735.00	9851.00	22359383.00	771381.00	72752.00	789.75	48299.00	1989419.75	20369963.25	
						101.00													
			113963.00	1400.00	70468.00	361.00	1400.00	202822.00	1382248.00	213142.00			82448.00	13750.00					
						3301.01					90.00								
			216276.00	5754.00	2600.00		2600.00	233003.00	5164.00										
						3,758.00			5754.00										
			24.00						53647.00										
					22380952.00	8289.00		1252.89		2600.00									

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 **June** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / AOTE / RTNALL	TA / PLMENC / ATAE / BONUS / NFH / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF / MISD2	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1054	G188284	PRADEEP KUMAR	15492.00			11.00	6197.00				7221.00		843.00	55.00	0.75	153.00			
	NA	DEVENDRAPRASAD						832.00											
		SECURITY GUARD			**15492.00**	18.00 1.00 12.00			192.00			**7221.00**					**1051.75**	**6169.25**	
	PF NO : DL/22524/60421												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017437613												A/C No.: 50762413000492						
1055	G192418	SAMPRATI Singh	15492.00			26.00	15492.00				18534.00		1961.00	140.00	0.75				
	NA	SURESHSINGH							2066.00										
								848.00											
		SECURITY GUARD			**15492.00**	0.00 4.00 30.00			128.00			**18534.00**					**2101.75**	**16432.25**	
	PF NO : DL/22524/60629												Bank : ICICI BANK						
	ESI NO : 2017547924							2.00					A/C No.: 630301552436						
1056	G192573	MOHIT SINGH RAWAT	15492.00			26.00	15492.00				18033.00		1961.00	136.00	0.75				
	NA	ANANDSINGHRAWAT							1549.00										
								848.00											
		SECURITY GUARD			**15492.00**	0.00 4.00 30.00			144.00			**18033.00**					**2097.75**	**15935.25**	
	PF NO : DL/22524/60676												Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017551738							1.50					A/C No.: 3106272566						
1057	G195157	MUNNA SINGH	15492.00			26.00	15492.00				25004.00		1961.00	188.00	0.75	293.00			
	NA	DHARAMRAJSINGH							8024.00										
								848.00											
		SECURITY GUARD			**15492.00**	0.00 4.00 30.00			640.00			**25004.00**					**2442.75**	**22561.25**	
	PF NO : DL/22524/60646												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017525976							12.00					A/C No.: 15291000001915						
			16842930.00	18000.00	5171505.00	4158.01 101.00	15079531.00	18000.00	4578640.00	108735.00	9851.00	22428175.00	778107.00	73271.00	792.75	48745.00	1997113.75	20431061.25	
			113963.00	1400.00	70468.00	361.00 3319.01	1400.00	202822.00	1393887.00	213142.00	90.00		82448.00	13750.00					
			216276.00	5754.00	2600.00		2600.00	236379.00	5164.00 5754.00										
			24.00			3,771.00			54751.00										
					22442920.00	8391.00		1268.39		2600.00									

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 **June** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / AOTE / RTNALL	TA / PLMENC / ATAE / BONUS / NFH / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF / MISD2	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1058	G196511	AJAJ AHAMAD	15492.00			26.00	15492.00				19421.00		1913.00	146.00	0.75	191.00			
	NA	JALALUDDINANSARI							3257.00										
								448.00											
		SECURITY GUARD			**15492.00**	0.00						**19421.00**					**2250.75**	**17170.25**	
						4.00			224.00										
	PF NO : DL/22524/60741					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017534303							4.00					A/C No.: 0156001700137652						
1059	G199069	KM MANEESHA MISHRA	15492.00			26.00	15492.00				18033.00		1955.00	136.00	0.75				
	NA	SHRIRAMMISHRA							1629.00										
								800.00											
		LADY SECURITY GUARD			**15492.00**	0.00						**18033.00**					**2091.75**	**15941.25**	
						4.00			112.00										
	PF NO : DL/22524/60784					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017564163							2.00					A/C No.: 50762413002720						
1060	G201369	PRASHANT KUMAR	18797.00			25.00	18170.00				23553.00		2288.00	177.00	0.75				
	NA	SHRIKESH.							4338.00										
								893.00											
		SECURITY SUPERVISOR			**18797.00**	1.00						**23553.00**					**2465.75**	**21087.25**	
						4.00			152.00										
	PF NO : DL/22524/60819					29.00							Bank : ICICI BANK						
	ESI NO : 2017625159							6.00					A/C No.: 164001502176						
1061	G202481	RAJESH KUMAR	15492.00			26.00	15492.00				25100.00		1961.00	189.00	0.75	190.00			
	NA	RAYSINGH							8024.00										
								848.00											
		SECURITY GUARD			**15492.00**	0.00						**25100.00**					**2340.75**	**22759.25**	
						4.00			736.00										
	PF NO : DL/22524/60804					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017599792							12.00					A/C No.: 50762413002233						
			16908203.00	18000.00	5171505.00	4261.01	15144177.00	18000.00	4578640.00	108735.00	9851.00	22514282.00	786224.00	73919.00	795.75	49126.00	2006262.75	20508019.25	
						101.00													
			113963.00	1400.00	70468.00	361.00	1400.00	202822.00	1411135.00	213142.00			82448.00	13750.00					
						3320.01					90.00								
			216276.00	5754.00	2600.00		2600.00	239368.00	5164.00										
						3,787.00			5754.00										
			24.00						55975.00										
					22508193.00	8510.00		1292.39		2600.00									

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 **June** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / AOTE / RTNALL	TA / PLMENC / ATAE / BONUS / NFH / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF / MISD2	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1062	G202519	GUNJAN .	15492.00			17.00	9812.00				10932.00		1279.00	82.00	0.75				
	NA	ASHOK.						848.00											
		LADY SECURITY GUARD			**15492.00**	11.00			272.00			**10932.00**					**1361.75**	**9570.25**	
	PF NO : DL/22524/60843					2.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017625263					19.00							A/C No.: 38237612130						
1063	G204065	RAMESH KUMAR SINGH	15492.00			26.00	15492.00				16904.00		1961.00	127.00	0.75				
	NA	SUMANKUMARSINGH							516.00										
								848.00											
		SECURITY GUARD			**15492.00**	0.00			48.00			**16904.00**					**2088.75**	**14815.25**	
	PF NO : DL/22524/60886					4.00							Bank : ICICI BANK						
	ESI NO : 2017656055					30.00		0.50					A/C No.: 664201508096						
1064	G205432	SANTOSH KUMAR	15492.00			25.00	14976.00				16128.00		1899.00	121.00	0.75				
	NA	CHHOTANSINGH						848.00											
		SECURITY GUARD			**15492.00**	1.00			304.00			**16128.00**					**2020.75**	**14107.25**	
	PF NO : DL/22524/60873					4.00							Bank : ICICI BANK						
	ESI NO : 2017634920					29.00							A/C No.: 664201508095						
1065	G205591	RAJESH KUMAR	18797.00		6458.00	26.00	18797.00		6458.00		25255.00		1800.00		0.75				
	NA	SOHANLAL																	
		SECURITY SUPERVISOR			**25255.00**	0.00						**25255.00**					**1800.75**	**23454.25**	
	PF NO : DL/22524/60883					4.00							Bank : CANARA BANK						
	ESI NO : Exempted					30.00							A/C No.: 90692010052368						
			16973476.00	18000.00	5177963.00	4355.01	15203254.00	18000.00	4585098.00	108735.00	9851.0022583501.00	793163.00	74249.00	798.75	49126.00		2013534.75	20569966.25	
						101.00													
			113963.00	1400.00	70468.00	361.00	1400.00	202822.00	1411651.00	213142.00			82448.00	13750.00					
			216276.00	5754.00	2600.00	3332.01	2600.00	241912.00	5164.00		90.00								
						3,801.00			5754.00										
			24.00						56599.00										
					22579924.00	8618.00		1292.89		2600.00									

FORM XVII

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

REGISTER OF WAGES

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

Salary Period Month **June** **Year :** **2021**

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1066	G206864	PRAVEEN SINGH	15492.00			9.00	5164.00				6268.00		721.00	48.00	0.75	190.00			
	NA	MUNESHBABU						848.00											
		SECURITY GUARD			**15492.00**	20.00 1.00 10.00			256.00			**6268.00**					**959.75**	**5308.25**	
	PF NO : DL/22524/60968												Bank : STATE BANK OF INDIA						
	ESI NO : 2017653681												A/C No.: 37632017515						
1067	G206867	DHARMENDRA KUMAR DUBEY	15492.00			26.00	15492.00				22232.00		1961.00	167.00	0.75	66.00			
	NA	RAVINDRADUBEY							5204.00										
								848.00											
		SECURITY GUARD			**15492.00**	0.00 4.00 30.00			688.00			**22232.00**					**2194.75**	**20037.25**	
	PF NO : DL/22524/60978												Bank : AXIS BANK						
	ESI NO : 2017653595							8.00					A/C No.: 920010001931703						
1068	G206871	VIKRAM PRATAP	18797.00			26.00	18797.00				24461.00		2376.00	184.00	0.75				
	NA	AKHILESHKUMARSINGH							4049.00										
								1007.00											
		SECURITY SUPERVISOR			**18797.00**	0.00 4.00 30.00			608.00			**24461.00**					**2560.75**	**21900.25**	
	PF NO : DL/22524/60964												Bank : INDIAN BANK						
	ESI NO : 2017653626							4.50					A/C No.: 50039941690						
1069	G206972	DHARMENDRA KUMAR	15492.00			26.00	15492.00				28643.00		1961.00	215.00	0.75				
	NA	RADHESHYAM							11599.00										
								848.00											
		SECURITY GUARD			**15492.00**	0.00 4.00 30.00			704.00			**28643.00**					**2176.75**	**26466.25**	
	PF NO : DL/2252461071												Bank : BANK OF BARODA						
	ESI NO : 2017653654							18.00					A/C No.: 22200100015913						
			17038749.00	18000.00	5177963.00	4442.01	15258199.00	18000.00	4585098.00	108735.00	9851.00	22665105.00	800182.00	74863.00	801.75	49382.00	2021426.75	20643678.25	
			113963.00	1400.00	70468.00	101.00 361.00	1400.00	202822.00	1432503.00	213142.00	90.00		82448.00	13750.00					
			216276.00	5754.00	2600.00	3352.01	2600.00	245463.00	5164.00										
			24.00			3,814.00			5754.00 58855.00										
					22645197.00	8718.00		1323.39		2600.00									

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**

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1070	G206976	MUKESH KUMAR	15492.00			26.00	15492.00				24632.00		1961.00	185.00	0.75				
	NA	SUCHITSINGH						848.00	7428.00										
		SECURITY GUARD			**15492.00**	0.00 4.00 30.00			864.00			**24632.00**					**2146.75**	**22485.25**	
	PF NO : DL/22524/60945												Bank : AXIS BANK						
	ESI NO : 2017653564							11.00					A/C No.: 919010044632878						
1071	G206978	MAHENDAR SINGH	18797.00			26.00	18797.00				24155.00		2376.00	182.00	0.75	381.00			
	NA	RAJENDERSINGH						1007.00	3952.00										
		SECURITY GUARD			**18797.00**	0.00 4.00 30.00			399.00			**24155.00**					**2939.75**	**21215.25**	
	PF NO : DL/22524/60961												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017653547							4.00					A/C No.: 12682191033361						
1072	G210939	ANISH KUMAR	15492.00			26.00	15492.00				28239.00		1961.00	212.00	0.75				
	NA	RAJENDRAKUMAR						848.00	11003.00										
		SECURITY GUARD			**15492.00**	0.00 4.00 30.00			896.00			**28239.00**					**2173.75**	**26065.25**	
	PF NO : DL/22524/61065												Bank : FEDERAL BANK						
	ESI NO : 2017708596							17.00					A/C No.: 19140100011587						
1073	G215432	BRIJESH KUMAR	15492.00			26.00	15492.00				19912.00		1957.00	150.00	0.75				
	NA	KRAPALSINGH						816.00	2900.00										
		SECURITY GUARD			**15492.00**	0.00 4.00 30.00			704.00			**19912.00**					**2107.75**	**17804.25**	
	PF NO : DL/22524/61183												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016928007							4.50					A/C No.: 50762121007379						
			17104022.00	18000.00	5177963.00	4546.01 101.00	15323472.00	18000.00	4585098.00	108735.00	9851.00	22762043.00	808437.00	75592.00	804.75	49763.00	2030794.75	20731248.25	
			113963.00	1400.00	70468.00	361.00 3352.01	1400.00	202822.00	1457786.00	213142.00	90.00		82448.00	13750.00					
			216276.00	5754.00	2600.00	3,830.00	2600.00	248982.00	5164.00 5754.00 61718.00										
			24.00		22710470.00	8838.00		1359.89		2600.00									

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 **June** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / AOTE / RTNALL	TA / PLMENC / ATAE / BONUS / NFH / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF / MISD2	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1074	G215433	PANKAJ KUMAR	15492.00			9.00	5164.00				6736.00		704.00	51.00	0.75				
	NA	MAHENDRAPRAKASH						704.00	596.00										
		SECURITY GUARD			**15492.00**	20.00						**6736.00**					**755.75**	**5980.25**	
	PF NO : DL/22524/61192					1.00			272.00				Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2110755685					10.00		1.00					A/C No.: 7334000100134242						
1075	G215819	PANKAJ KUMAR GUPTA	15492.00			26.00	15492.00				25811.00		1924.00	194.00	0.75				
	NA	ACHCHELALGUPTA						544.00	9295.00										
		SECURITY GUARD			**15492.00**	0.00						**25811.00**					**2118.75**	**23692.25**	
	PF NO : DL/22524/61302					4.00			480.00				Bank : AXIS BANK						
	ESI NO : 2017765776					30.00		14.50					A/C No.: 919010079847029						
1076	G218611	CHANDAN KUMAR SINGH	15492.00			26.00	15492.00				24632.00		1961.00	185.00	0.75				
	NA	KAMESHWARSINGH						848.00	7508.00										
		SECURITY GUARD			**15492.00**	0.00						**24632.00**					**2146.75**	**22485.25**	
	PF NO : DL/22524/61248					4.00			784.00				Bank : AXIS BANK						
	ESI NO : 2017428250					30.00		11.50					A/C No.: 919010079847621						
1077	G220119	DEEPAK KUMAR	15492.00			26.00	15492.00				17808.00		1915.00	134.00	0.75				
	NA	SURENDERSINGH						464.00	1788.00										
		SECURITY GUARD			**15492.00**	0.00						**17808.00**					**2049.75**	**15758.25**	
	PF NO : DL/22524/61216					4.00			64.00				Bank : ICICI BANK						
	ESI NO : 2017016166					30.00		3.00					A/C No.: 031301512085						
			17165990.00	18000.00	5177963.00	4633.01	15375112.00	18000.00	4585098.00	108735.00	9851.00	22837030.00	814941.00	76156.00	807.75	49763.00	2037865.75	20799164.25	
			113963.00	1400.00	70468.00	101.00 361.00	1400.00	202822.00	1476973.00	213142.00	90.00		82448.00	13750.00					
			216276.00	5754.00	2600.00	3372.01	2600.00	251542.00	5164.00										
			24.00			3,843.00			5754.00 63318.00										
					22772438.00	8938.00		1389.89		2600.00									

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 **June** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / AOTE / RTNALL	TA / PLMENC / ATAE / BONUS / NFH / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF / MISD2	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1078	G223266	SHYAM KUMAR MISHRA	15492.00		467.00	26.00	15492.00		467.00	133.00	25086.00		1953.00	189.00	0.75				
	NA	JAYNARAYANMISHRA	133.00		28.00			267.00	7063.00										
			267.00					784.00			28.00								
		SECURITY GUARD			**16387.00**	0.00						**25114.00**					**2142.75**	**22971.25**	
						4.00			880.00										
	PF NO : DL/2252461367					30.00							Bank : ICICI BANK						
	ESI NO : 2017866616							8.50					A/C No.: 072001521097						
1079	G223730	POONAM MISHRA	15492.00			26.00	15492.00				18820.00		1957.00	142.00	0.75				
	NA	BRIJBIHARIMISHRA							2224.00										
								816.00											
		LADY SECURITY GUARD			**15492.00**	0.00						**18820.00**					**2099.75**	**16720.25**	
						4.00			288.00										
	PF NO : DL/2252461398					30.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2017874864							3.00					A/C No.: 8613275730						
1080	G224988	SUMIT KUMAR	15492.00			24.00	14459.00				17466.00		1806.00	131.00	0.75	75.00			
	NA	KANTIPRASAD							2383.00										
								592.00											
		SECURITY GUARD			**15492.00**	2.00						**17466.00**					**2012.75**	**15453.25**	
						4.00			32.00										
	PF NO : DL/2252461399					28.00							Bank : ICICI BANK						
	ESI NO : 2017866517							4.00					A/C No.: 022501544921						
1081	G225307	PRAMOD KUMAR	15492.00			26.00	15492.00				24071.00		1961.00	181.00	0.75	430.00			
	NA	LALANRAM							7587.00										
								848.00											
		SECURITY GUARD			**15492.00**	0.00						**24071.00**					**2572.75**	**21498.25**	
						4.00			144.00										
	PF NO : DL/2252461378					30.00							Bank : AXIS BANK						
	ESI NO : 2017899112							12.00					A/C No.: 920010001931651						
			17227958.00	18000.00	5178430.00	4735.01	15436047.00	18000.00	4585565.00	108868.00	9851.0022922501.00822618.00			76799.00	810.75	50268.00	2046693.75	20875807.25	
						101.00													
			114096.00	1400.00	70496.00	361.00	1400.00	203089.00	1496230.00	213142.00			82448.00	13750.00					
						3374.01					90.00								
			216543.00	5754.00	2600.00		2600.00	254582.00	5164.00										
						3,859.00			5754.00										
			24.00						64662.00										
					22835301.00	9056.00		1417.39		2600.00									

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 **June** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / AOTE / RTNALL	TA / PLMENC / ATAE / BONUS / NFH / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF / MISD2	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1082	G228278	DILEEP KUMAR MISHRA	15492.00			26.00	15492.00				22413.00		1961.00	169.00	0.75				
	NA	RAJKUMARMISHRA						848.00	5641.00										
		SECURITY GUARD			**15492.00**	0.00						**22413.00**					**2130.75**	**20282.25**	
	PF NO : DL/22524/61462					4.00			432.00				Bank : BANK OF BARODA						
	ESI NO : 2017938737					30.00		8.00					A/C No.: 08820100029476						
1083	G228279	JAGDISH KUMAR	15492.00			23.00	13426.00				17429.00		1701.00	131.00	0.75				
	NA	BECHUPANDIT						752.00	2979.00										
		SECURITY GUARD			**15492.00**	4.00						**17429.00**					**1832.75**	**15596.25**	
	PF NO : DL/22524/61445					3.00			272.00				Bank : BANK OF INDIA						
	ESI NO : 2017938747					26.00		5.00					A/C No.: 468110110008356						
1084	G230838	NITIN KUMAR	15492.00			26.00	15492.00				17048.00		1961.00	128.00	0.75				
	NA	SATPAL.						848.00	516.00										
		SECURITY GUARD			**15492.00**	0.00						**17048.00**					**2089.75**	**14958.25**	
	PF NO : DL/22524/61794					4.00			192.00				Bank : STATE BANK OF INDIA						
	ESI NO : 2018022250					30.00		0.50					A/C No.: 36467616670						
1085	G233380	ANAND KISHOR THAKUR	15492.00			26.00	15492.00				17053.00		1975.00	128.00	0.75				
	NA	LATE. SURESHTHAKUR						969.00	516.00										
		SECURITY GUARD			**15492.00**	0.00						**17053.00**					**2103.75**	**14949.25**	
	PF NO : DL/22524/61662					4.00			76.00				Bank : UNION BANK OF INDIA						
	ESI NO : 2005893830					30.00		0.50					A/C No.: 677802010005648						
			17289926.00	18000.00	5178430.00	4836.01	15495949.00	18000.00	4585565.00	108868.00	9851.00	22996444.00	830216.00	77355.00	813.75	50268.00	2054850.75	20941593.25	
						101.00													
			114096.00	1400.00	70496.00	361.00	1400.00	203089.00	1505882.00	213142.00			82448.00	13750.00					
			216543.00	5754.00	2600.00	3378.01	2600.00	257999.00	5164.00		90.00								
						3,874.00			5754.00										
			24.00						65634.00										
					22897269.00	9172.00		1431.39		2600.00									

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 **June** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / AOTE / RTNALL	TA / PLMENC / ATAE / BONUS / NFH / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF / MISD2	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
							OT Hrs/Days												
1086	G233711	SUSHIL KUMAR SINGH	15492.00			26.00	15492.00				17677.00		1961.00	133.00	0.75				
	NA	RAMNARESHSINGH						848.00	1033.00										
		SECURITY GUARD			**15492.00**	0.00						**17677.00**					**2094.75**	**15582.25**	
	PF NO : DL/22524/61719					4.00			304.00				Bank : BANK OF INDIA						
	ESI NO : 2013675330					30.00		1.00					A/C No.: 490210110017135						
1087	G235055	AKHILESH MISHRA	15492.00			26.00	15492.00				23439.00		1961.00	176.00	0.75	243.00			
	NA	PURSHOTAMMISHRA						848.00	6395.00										
		SECURITY GUARD			**15492.00**	0.00						**23439.00**					**2380.75**	**21058.25**	
	PF NO : DL/22524/61782					4.00			704.00				Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2015946595					30.00		10.00					A/C No.: 3206060828						
1088	G235319	INDRA MANI PANDEY	15492.00			26.00	15492.00				16712.00		1917.00	126.00	0.75				
	NA	VIPINBIHARIPANDEY						480.00	596.00										
		SECURITY GUARD			**15492.00**	0.00						**16712.00**					**2043.75**	**14668.25**	
	PF NO : DL/22524/61789					4.00			144.00				Bank : ICICI BANK						
	ESI NO : 2017124362					30.00		1.00					A/C No.: 182501506835						
1089	G236183	NAWLESH KUMAR PANDEY	15492.00			26.00	15492.00				24876.00		1951.00	187.00	0.75	190.00			
	NA	RADHAMOHANPANDEY						768.00	8024.00										
		SECURITY GUARD			**15492.00**	0.00						**24876.00**					**2328.75**	**22547.25**	
	PF NO : DL/22524/61811					4.00			592.00				Bank : BANK OF BARODA						
	ESI NO : 2018034396					30.00		12.00					A/C No.: 21320100022322						
			17351894.00	18000.00	5178430.00	4940.01	15557917.00	18000.00	4585565.00	108868.00	9851.00	23079148.00	838006.00	77977.00	816.75	50701.00	2063698.75	21015449.25	
			114096.00	1400.00	70496.00	101.00 361.00	1400.00	203089.00	1521930.00	213142.00	90.00		82448.00	13750.00					
			216543.00	5754.00	2600.00	3378.01	2600.00	260943.00	5164.00										
			24.00			3,890.00			5754.00 67378.00										
					22959237.00	9292.00		1455.39		2600.00									

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**

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						OT Hrs/Days													
1090	G236185	NEERAJ KUMAR GUPTA	15492.00			19.00	11361.00				12857.00		1386.00	97.00	0.75	334.00			
	NA	JAYCHANDRAGUPTA							1192.00										
								192.00											
		SECURITY GUARD			**15492.00**	8.00						**12857.00**					**1817.75**	**11039.25**	
						3.00			112.00										
	PF NO : DL/22524/61799					22.00							Bank : AXIS BANK						
	ESI NO : 2018034414							2.00					A/C No.: 916010057111675						
1091	G236188	SAMAR VEER SINGH	15492.00			26.00	15492.00				20705.00		1961.00	156.00	0.75	244.00			
	NA	JAIPRAKASHSINGH							3933.00										
								848.00											
		SECURITY GUARD			**15492.00**	0.00						**20705.00**					**2361.75**	**18343.25**	
						4.00			432.00										
	PF NO : DL/22524/61808					30.00							Bank : BANK OF INDIA						
	ESI NO : 2214662779							5.50					A/C No.: 607110110002723						
1092	G240070	SONU SINGH PARIHAR	15492.00			26.00	15492.00				21609.00		1953.00	163.00	0.75	548.00			
	NA	SHIVPRASADPARIHAR							5045.00										
								784.00											
		SECURITY GUARD			**15492.00**	0.00						**21609.00**					**2664.75**	**18944.25**	
						4.00			288.00										
	PF NO : DL/22524/61856					30.00							Bank : ICICI BANK						
	ESI NO : 2018081670							7.00					A/C No.: 022501544920						
1093	G240076	SUDHIR KUMAR MUKHIA	15492.00		1207.00	25.00	14976.00		1167.00	333.00	28667.00		1899.00	216.00	0.75				
	NA	RAJENDRAMUKHIA	344.00		73.00			667.00	9812.00										
			690.00					848.00			71.00								
		SECURITY GUARD			**17806.00**	1.00						**28738.00**					**2115.75**	**26622.25**	
						4.00			864.00										
	PF NO : DL/22524/61878					29.00							Bank : ICICI BANK						
	ESI NO : 6718396863							15.00					A/C No.: 022501544919						
			17413862.00	18000.00	5179637.00	5036.01	15615238.00	18000.00	4586732.00	109201.00	9851.00	23163057.00	845205.00	78609.00	819.75	51827.00	2072658.75	21090398.25	
						101.00													
			114440.00	1400.00	70569.00	361.00	1400.00	203756.00	1541912.00	213142.00			82448.00	13750.00					
						3387.01					90.00								
			217233.00	5754.00	2600.00		2600.00	263615.00	5164.00										
						3,905.00			5754.00										
			24.00						69074.00										
					23023519.00	9403.00		1484.89		2600.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
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1094	G240086	DILEEP KUMAR	15492.00			26.00	15492.00				28271.00		1961.00	213.00	0.75				
	NA	KRISHANKUMAR						848.00	11003.00										
		SECURITY GUARD			**15492.00**	0.00						**28271.00**					**2174.75**	**26096.25**	
						4.00			928.00										
	PF NO : DL/22524/61847					30.00							Bank : ICICI BANK						
	ESI NO : 6929685945							17.00					A/C No.: 004601562864						
1095	G240153	TEJ BAHADUR TIWARI	18797.00			26.00	18797.00				27296.00		2340.00	205.00	0.75				
	NA	TADAKNATH						703.00	7663.00										
		SECURITY GUARD			**18797.00**	0.00						**27296.00**					**2545.75**	**24750.25**	
						4.00			133.00										
	PF NO : DL/22524/61891					30.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 1115069718							9.50					A/C No.: 3828030488						
1096	G241553	SHYAMANUJ SHARMA	18797.00			7.00	5013.00				6324.00		722.00	48.00	0.75				
	NA	RAJKISHORSHARMA						1007.00											
		SECURITY GUARD			**18797.00**	22.00						**6324.00**					**770.75**	**5553.25**	
						1.00			304.00										
	PF NO : DL/22524/61883					8.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 00												A/C No.: 3497512273						
1097	G241694	ANJU KUMARI	15492.00			25.75	15363.00				17403.00		1940.00	131.00	0.75				
	NA	ALOKKUMAR						800.00	1192.00										
		LADY SECURITY GUARD			**15492.00**	0.25						**17403.00**					**2071.75**	**15331.25**	
						4.00			48.00										
	PF NO : DL/22524/61880					29.75							Bank : ICICI BANK						
	ESI NO : 000							2.00					A/C No.: 072001521091						
			17482440.00	18000.00	5179637.00	5120.76	15669903.00	18000.00	4586732.00	109201.00	9851.00	23242351.00	852168.00	79206.00	822.75	51827.00	2080221.75	21162129.25	
						101.00													
			114440.00	1400.00	70569.00	361.00	1400.00	203756.00	1561770.00	213142.00			82448.00	13750.00					
			217233.00	5754.00	2600.00	3409.26	2600.00	266973.00	5164.00		90.00								
						3,918.00			5754.00										
			24.00						70487.00										
					23092097.00	9500.75		1513.39		2600.00									

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 **June** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / AOTE / RTNALL	TA / PLMENC / ATAE / BONUS / NFH / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF / MISD2	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1098	G245796	HEMLATA BHATI	15492.00			25.00	14976.00				16096.00		1899.00	121.00	0.75	334.00			
	NA	AJAYKUMAR						848.00											
		SECURITY GUARD			**15492.00**	1.00 4.00 29.00			272.00			**16096.00**					**2354.75**	**13741.25**	
	PF NO : DL/22524/61988												Bank : BANK OF BARODA						
	ESI NO : 2016986171												A/C No.: 62260100003823						
1099	G245798	ADESH KUMAR	15492.00			25.00	14976.00				17036.00		1820.00	128.00	0.75				
	NA	SHREEKRISHNA						192.00	1788.00										
		SECURITY GUARD			**15492.00**	1.00 4.00 29.00			80.00			**17036.00**					**1948.75**	**15087.25**	
	PF NO : DL/22524/62010												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018160174							3.00					A/C No.: 1934000100283467						
1100	G245804	KASHIB KHAN	15492.00			24.00	14459.00				20086.00		1837.00	151.00	0.75				
	NA	SHARAFATULLA.						848.00	4171.00										
		SECURITY GUARD			**15492.00**	2.00 4.00 28.00			608.00			**20086.00**					**1988.75**	**18097.25**	
	PF NO : DL/22524/61986												Bank : IDFC BANK						
	ESI NO : 2016098766							7.00					A/C No.: 10040590111						
1101	G245823	JYOTI .	15492.00			26.00	15492.00				17565.00		1961.00	132.00	0.75				
	NA	KAUSHALKISHOR						848.00	1033.00										
		LADY SECURITY GUARD			**15492.00**	0.00 4.00 30.00			192.00			**17565.00**					**2093.75**	**15471.25**	
	PF NO : DL/22524/62027												Bank : ICICI BANK						
	ESI NO : 2018160134							1.00					A/C No.: 072001521092						
			17544408.00	18000.00	5179637.00	5220.76	15729806.00	18000.00	4586732.00	109201.00	9851.00	23313134.00	859685.00	79738.00	825.75	52161.00	2088607.75	21224526.25	
						101.00													
			114440.00	1400.00	70569.00	361.00	1400.00	203756.00	1568762.00	213142.00			82448.00	13750.00					
			217233.00	5754.00	2600.00	3413.26	2600.00	269709.00	5164.00		90.00								
						3,934.00			5754.00										
			24.00						71639.00										
					23154065.00	9616.75		1524.39		2600.00									

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 **June** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / AOTE / RTNALL	TA / PLMENC / ATAE / BONUS / NFH / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF / MISD2	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1102	G247268	REETA MALAKAR	15492.00			24.00	14459.00				15547.00		1837.00	117.00	0.75	334.00			
	NA							848.00											
		LADY SECURITY GUARD			**15492.00**	2.00			240.00			**15547.00**					**2288.75**	**13258.25**	
	PF NO : DL/22524/62041					4.00							Bank : ICICI BANK						
	ESI NO : 2017457257					28.00							A/C No.: 022401004572						
1103	G247270	SHEETAL .	15492.00			26.00	15492.00				17160.00		1961.00	129.00	0.75				
	NA	ROOPLAL.							596.00										
								848.00											
		LADY SECURITY GUARD			**15492.00**	0.00			224.00			**17160.00**					**2090.75**	**15069.25**	
	PF NO : DL/22524/62064					4.00							Bank : ICICI BANK						
	ESI NO : 2018179721					30.00		1.00					A/C No.: 072001521090						
1104	G247272	SONI KUMARI	15492.00			21.00	12394.00				14078.00		1589.00	106.00	0.75				
	NA	UMESHSINGH							596.00										
								848.00											
		LADY SECURITY GUARD			**15492.00**	6.00			240.00			**14078.00**					**1695.75**	**12382.25**	
	PF NO : DL/22524/62084					3.00							Bank : ICICI BANK						
	ESI NO : 2018179722					24.00		1.00					A/C No.: 072001521093						
1105	G248150	SHIVA KANT SINGH	15492.00			12.00	7230.00				13373.00		969.00	101.00	0.75				
	NA	VINODSINGH							4767.00										
								848.00											
		SECURITY GUARD			**15492.00**	16.00			528.00			**13373.00**					**1070.75**	**12302.25**	
	PF NO : DL/22524/62030					2.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018188274					14.00		8.00					A/C No.: 36597021387						
			17606376.00	18000.00	5179637.00	5303.76	15779381.00	18000.00	4586732.00	109201.00	9851.0023373292.00866041.00			80191.00	828.75	52495.00	2095753.75	21277538.25	
						101.00													
			114440.00	1400.00	70569.00	361.00	1400.00	203756.00	1574721.00	213142.00			82448.00	13750.00					
			217233.00	5754.00	2600.00	3437.26	2600.00	273101.00	5164.00		90.00								
						3,947.00			5754.00										
			24.00						72871.00										
					23216033.00	9712.75		1534.39		2600.00									

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 **June** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / AOTE / RTNALL	TA / PLMENC / ATAE / BONUS / NFH / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF / MISD2	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1106	G248154	SAGAR KUMAR	15492.00			26.00	15492.00				16132.00		1936.00	121.00	0.75				
	NA	DHARAMVEER.						640.00											
		SECURITY GUARD			**15492.00**	0.00 4.00 30.00						**16132.00**					**2057.75**	**14074.25**	
	PF NO : DL/22524/62046												Bank : STATE BANK OF INDIA						
	ESI NO : 2018188298												A/C No.: 35105764822						
1107	G248169	HARIKESH SINGH	15492.00			26.00	15492.00				23073.00		1956.00	174.00	0.75				
	NA	OMPRAKASHSINGH						808.00	6237.00										
		SECURITY GUARD			**15492.00**	0.00 4.00 30.00			536.00			**23073.00**					**2130.75**	**20942.25**	
	PF NO : DL/22524/62051							9.00					Bank : ALLAHABAD BANK						
	ESI NO : 2018188312												A/C No.: 50414160189						
1108	G249399	KASHISH .	15492.00			26.00	15492.00				20609.00		1961.00	155.00	0.75	527.00			
	NA	BHIKKHUPRASAD						848.00	3933.00										
		LADY SECURITY GUARD			**15492.00**	0.00 4.00 30.00			336.00			**20609.00**					**2643.75**	**17965.25**	
	PF NO : DL/22524/62108							5.50					Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2018207222												A/C No.: 3538774766						
1109	G249400	RANJEET RAM	15492.00			26.00	15492.00				22657.00		1936.00	170.00	0.75				
	NA	RINKUDEVI						640.00	6237.00										
		SECURITY GUARD			**15492.00**	0.00 4.00 30.00			288.00			**22657.00**					**2106.75**	**20550.25**	
	PF NO : DL/22524/62116							9.00					Bank : CANARA BANK						
	ESI NO : 2014508886												A/C No.: 060200170001						
			17668344.00	18000.00	5179637.00	5407.76	15841349.00	18000.00	4586732.00	109201.00	9851.00	23455763.00	873830.00	80811.00	831.75	53022.00	2104692.75	21351070.25	
			114440.00	1400.00	70569.00	101.00 361.00	1400.00	203756.00	1591128.00	213142.00			82448.00	13750.00					
			217233.00	5754.00	2600.00	3437.26	2600.00	276037.00	5164.00		90.00								
			24.00			3,963.00			5754.00 74031.00										
					23278001.00	9832.75		1557.89		2600.00									

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 **June** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / AOTE / RTNALL	TA / PLMENC / ATAE / BONUS / NFH / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF / MISD2	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1110	G249405	INDRAJEET KUMAR YADAV	15492.00			26.00	15492.00				23684.00		1961.00	178.00	0.75				
	NA	KAMESHWARYADAV						848.00	6832.00										
		SECURITY GUARD			**15492.00**	0.00						**23684.00**					**2139.75**	**21544.25**	
	PF NO : DL/22524/62125					4.00			512.00				Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2018207326					30.00		10.00					A/C No.: 2278971						
1111	G249409	RAJANIKANT PANDEY	15492.00			26.00	15492.00				23844.00		1961.00	179.00	0.75				
	NA	GUPTESHWARPANDEY						848.00	6912.00										
		SECURITY GUARD			**15492.00**	0.00						**23844.00**					**2140.75**	**21703.25**	
	PF NO : DL/22524/62093					4.00			592.00				Bank : ICICI BANK						
	ESI NO : 2018207350					30.00		10.50					A/C No.: 347501505773						
1112	G249962	SHAKTI PRASAD TIWARI	15492.00			26.00	15492.00				20677.00		1920.00	156.00	0.75	909.00			
	NA	KAMLAKARTIWARI						512.00	4449.00										
		SECURITY GUARD			**15492.00**	0.00						**20677.00**					**2985.75**	**17691.25**	
	PF NO : DL/22524/62091					4.00			224.00				Bank : CANARA BANK						
	ESI NO : 2018213495					30.00		6.00					A/C No.: 4147108000548						
1113	G249963	TAPAS SAMANTA	15492.00			26.00	15492.00				18033.00		1961.00	136.00	0.75				
	NA	GOBINDASAMANTA						848.00	1549.00										
		SECURITY GUARD			**15492.00**	0.00						**18033.00**					**2097.75**	**15935.25**	
	PF NO : DL/22524/62121					4.00			144.00				Bank : ICICI BANK						
	ESI NO : 2015752715					30.00		1.50					A/C No.: 007101560						
			17730312.00	18000.00	5179637.00	5511.76	15903317.00	18000.00	4586732.00	109201.00	9851.00	23542001.00	881633.00	81460.00	834.75	53931.00	2114056.75	21427944.25	
			114440.00	1400.00	70569.00	101.00 361.00	1400.00	203756.00	1610870.00	213142.00	90.00		82448.00	13750.00					
			217233.00	5754.00	2600.00	3437.26	2600.00	279093.00	5164.00										
			24.00			3,979.00			5754.00 75503.00										
					23339969.00	9952.75		1585.89		2600.00									

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 **June** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / AOTE / RTNALL	TA / PLMENC / ATAE / BONUS / NFH / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF / MISD2	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1114	G250357	SANDEEP KUMAR MISHRA	15492.00			26.00	15492.00				18596.00		1940.00	140.00	0.75				
	NA	SUSHIL KUMAR MISHRA							2304.00										
								672.00											
		SECURITY GUARD			**15492.00**	0.00						**18596.00**					**2080.75**	**16515.25**	
						4.00			128.00										
	PF NO : DL/22524/62155					30.00							Bank : HDFC BANK						
	ESI NO : 6719723138							3.50					A/C No.: 50100312526526						
1115	G251910	AJAY RAJPUT	15492.00			26.00	15492.00				20512.00		1951.00	154.00	0.75	431.00			
	NA	GUDDIDEVI							4012.00										
								768.00											
		SECURITY GUARD			**15492.00**	0.00						**20512.00**					**2536.75**	**17975.25**	
						4.00			240.00										
	PF NO : DL/22524/62174					30.00							Bank : HDFC BANK						
	ESI NO : 6927897415							6.00					A/C No.: 50100385341052						
1116	G251911	MANISH KHOWAL	18797.00			17.00	11905.00				13083.00		1545.00	99.00	0.75	574.00			
	NA	BHIMSINGH													1610.00				
								969.00											
		SECURITY GUARD			**18797.00**	11.00						**13083.00**					**3828.75**	**9254.25**	
						2.00			209.00										
	PF NO : DL/22524/62151					19.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018236556												A/C No.: 20001352215						
1117	G252120	MANOJ KUMAR	15492.00			26.00	15492.00				18534.00		1961.00	140.00	0.75	643.00			
	NA	KANAHYALAL							2066.00						1610.00				
								848.00											
		SECURITY GUARD			**15492.00**	0.00						**18534.00**					**4354.75**	**14179.25**	
						4.00			128.00										
	PF NO : DL/22524/62157					30.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2018236558							2.00					A/C No.: 3212208868						
			17795585.00	18000.00	5179637.00	5606.76	15961698.00	18000.00	4586732.00	109201.00	9851.0023612726.00889030.00			81993.00	837.75	55579.00	2126857.75	21485868.25	
						101.00													
			114440.00	1400.00	70569.00	361.00	1400.00	203756.00	1619252.00	213142.00			82448.00	13750.00	3220.00				
						3448.26					90.00								
			217233.00	5754.00	2600.00		2600.00	282350.00	5164.00										
						3,993.00			5754.00										
			24.00						76208.00										
					23405242.00	0061.75		1597.39		2600.00									

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 **June** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / AOTE / RTNALL	TA / PLMENC / ATAE / BONUS / NFH / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF / MISD2	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
							OT Hrs/Days												
1118	G252777	RAKESH KUMAR RAI	15492.00			19.00	11361.00				15652.00		1465.00	118.00	0.75	431.00			
	NA	SHIVJEERAI							2979.00										
								848.00											
		SECURITY GUARD			**15492.00**	8.00						**15652.00**					**2014.75**	**13637.25**	
						3.00			464.00										
	PF NO : DL/22524/62223					22.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017253447							5.00					A/C No.: 6636000400004391						
1119	G252781	AMIKAR DAYAL	15492.00			26.00	15492.00				23828.00		1961.00	179.00	0.75	643.00			
	NA	RAMKUMARMANDAL							6832.00										
								848.00											
		SECURITY GUARD			**15492.00**	0.00						**23828.00**					**2783.75**	**21044.25**	
						4.00			656.00										
	PF NO : DL/22524/62219					30.00							Bank : HDFC BANK						
	ESI NO : 2018242997							10.00					A/C No.: 50100227479211						
1120	G252785	POOJA RANI	15492.00			26.00	15492.00				18980.00		1961.00	143.00	0.75	431.00			
	NA	LALBAHADUR							2304.00										
								848.00											
		LADY SECURITY GUARD			**15492.00**	0.00						**18980.00**					**2535.75**	**16444.25**	
						4.00			336.00										
	PF NO : DL/22524/62247					30.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2018243011							3.50					A/C No.: 520291018848414						
1121	G252788	YATINDRA KUMAR GUPTA	15492.00			26.00	15492.00				23025.00		1961.00	173.00	0.75	643.00			
	NA	SATYARAMGUPTA							6237.00										
								848.00											
		SECURITY GUARD			**15492.00**	0.00						**23025.00**					**2777.75**	**20247.25**	
						4.00			448.00										
	PF NO : DL/22524/62262					30.00							Bank : INDIAN BANK						
	ESI NO : 2018243694							9.00					A/C No.: 59193915872						
			17857553.00	18000.00	5179637.00	5703.76	16019535.00	18000.00	4586732.00	109201.00	9851.00	23694211.00	896378.00	82606.00	840.75	57727.00	2136969.75	21557241.25	
						101.00													
			114440.00	1400.00	70569.00	361.00	1400.00	203756.00	1637604.00	213142.00			82448.00	13750.00	3220.00				
						3456.26					90.00								
			217233.00	5754.00	2600.00		2600.00	285742.00	5164.00										
						4,008.00			5754.00										
			24.00						78112.00										
					23467210.00	0173.75		1624.89		2600.00									

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 **June** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / AOTE / RTNALL	TA / PLMENC / ATAE / BONUS / NFH / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF / MISD2	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1122	G252791	RAJU KUMAR	15492.00			26.00	15492.00				25392.00		1961.00	191.00	0.75	643.00			
	NA	SURYAKANTTIWARI						848.00	8620.00						1610.00				
		SECURITY GUARD			**15492.00**	0.00						**25392.00**					**4405.75**	**20986.25**	
	PF NO : DL/22524/62238					4.00			432.00				Bank : STATE BANK OF INDIA						
	ESI NO : 2018243764					30.00		13.00					A/C No.: 36285788500						
1123	G252799	DHIRAJ KUMAR SHARMA	15492.00			26.00	15492.00				23057.00		1961.00	173.00	0.75	643.00			
	NA	RAGHUVIRSHARMA						848.00	6237.00										
		SECURITY GUARD			**15492.00**	0.00						**23057.00**					**2777.75**	**20279.25**	
	PF NO : DL/22524/62226					4.00			480.00				Bank : YES BANK						
	ESI NO : 2018244115					30.00		9.00					A/C No.: 042391900003995						
1124	G253556	RUCHI SHARMA	18797.00			26.00	18797.00				25944.00		2349.00	195.00	0.75				
	NA	RAMPRAKASHSHARMA						779.00	6121.00				500.00						
		SUPERVISOR GENERAL			**18797.00**	0.00						**25944.00**					**3044.75**	**22899.25**	
	PF NO : DL/22524/62237					4.00			247.00				Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2018257072					30.00		7.00					A/C No.: 1107601776						
1125	G253558	SADDAM HUSSAIN	15492.00			26.00	15492.00				17464.00		1997.00	131.00	0.75	643.00			
	NA	MOHAMMADALIANSARI						1152.00	516.00										
		SECURITY GUARD			**15492.00**	0.00						**17464.00**					**2771.75**	**14692.25**	
	PF NO : DL/22524/62258					4.00			304.00				Bank : STATE BANK OF INDIA						
	ESI NO : 2018257269					30.00		0.50					A/C No.: 31029309992						
			17922826.00	18000.00	5179637.00	5807.76	16084808.00	18000.00	4586732.00	109201.00	9851.00	23786068.00	904646.00	83296.00	843.75	59656.00	2149969.75	21636098.25	
						101.00													
			114440.00	1400.00	70569.00	361.00	1400.00	203756.00	1659098.00	213142.00			82948.00	13750.00	4830.00				
			217233.00	5754.00	2600.00	3456.26	2600.00	289369.00	5164.00		90.00								
						4,024.00			5754.00										
			24.00						79575.00										
					23532483.00	0293.75		1654.39		2600.00									

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 **June** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / AOTE / RTNALL	TA / PLMENC / ATAE / BONUS / NFH / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF / MISD2	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1126	G253559	SUNIL MISHRA	15492.00			26.00	15492.00				21688.00		1942.00	163.00	0.75	519.00			
	NA	GHANSHYAMMISHRA						688.00	5124.00										
		SECURITY GUARD			**15492.00**	0.00						**21688.00**					**2624.75**	**19063.25**	
	PF NO : DL/22524/62260					4.00			384.00				Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2018257274					30.00		7.50					A/C No.: 3400749146						
1127	G253824	HEMA .	15492.00			26.00	15492.00				17809.00		1926.00	134.00	0.75	431.00			
	NA	KANHAIYALAL						560.00	1629.00				1610.00						
		LADY SECURITY GUARD			**15492.00**	0.00						**17809.00**					**4101.75**	**13707.25**	
	PF NO : DL/22524/62256					4.00			128.00				Bank : UJJIVAN SMALL FINANCE BANK						
	ESI NO : .					30.00		2.00					A/C No.: 2204110010207936						
1128	G253833	AFTAB ALAM	15492.00			26.00	15492.00				21497.00		1926.00	162.00	0.75	643.00			
	NA	ELYAS.						560.00	5045.00										
		SECURITY GUARD			**15492.00**	0.00						**21497.00**					**2731.75**	**18765.25**	
	PF NO : DL/22524/62263					4.00			400.00				Bank : UNION BANK OF INDIA						
	ESI NO : .					30.00		7.00					A/C No.: 347502011000259						
1129	G253841	GAUTAM KUMAR	15492.00			26.00	15492.00				21449.00		1926.00	161.00	0.75	431.00			
	NA	VACHASPATIMISHRA						560.00	5045.00				1610.00						
		SECURITY GUARD			**15492.00**	0.00						**21449.00**					**4128.75**	**17320.25**	
	PF NO : DL/22524/62232					4.00			352.00				Bank : BANK OF INDIA						
	ESI NO : 2018081738					30.00		7.00					A/C No.: 566210110008514						
			17984794.00	18000.00	5179637.00	5911.76	16146776.00	18000.00	4586732.00	109201.00	9851.00	23868511.00	912366.00	83916.00	846.75	61680.00	2163556.75	21704954.25	
						101.00													
			114440.00	1400.00	70569.00	361.00	1400.00	203756.00	1675941.00	213142.00			86168.00	13750.00	4830.00				
			217233.00	5754.00	2600.00	3456.26	2600.00	291737.00	5164.00		90.00								
						4,040.00			5754.00										
			24.00						80839.00										
					23594451.00	0413.75		1677.89		2600.00									

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 **June** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / AOTE / RTNALL	TA / PLMENC / ATAE / BONUS / NFH / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF / MISD2	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
							OT Hrs/Days												
1130	G254715	SANJAY KUMAR GUPTA	15492.00			26.00	15492.00				16328.00		1897.00	123.00	0.75	643.00			
	NA	RAMAVTAR							516.00										
								320.00											
		SECURITY GUARD			**15492.00**	0.00						**16328.00**					**2663.75**	**13664.25**	
						4.00													
	PF NO : DL/22524/62240					30.00							Bank : INDIAN BANK						
	ESI NO : 2007181087							0.50					A/C No.: 50046786010						
1131	G254739	KANHAIYA LAL JHA	15492.00			26.00	15492.00				18793.00		1915.00	141.00	0.75	643.00			
	NA	BACHHALALJHA							2741.00										
								464.00											
		SECURITY GUARD			**15492.00**	0.00						**18793.00**					**2699.75**	**16093.25**	
						4.00			96.00										
	PF NO : DL/22524/62215					30.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2014929805							3.50					A/C No.: 5312635520						
1132	G254741	JITENDRA KUMAR SHUKLA	15492.00			21.00	12394.00				13758.00		1545.00	104.00	0.75	748.00			
	NA	SUDAMAPRASADSHUKLA							596.00										
								480.00											
		SECURITY GUARD			**15492.00**	6.00						**13758.00**					**2397.75**	**11360.25**	
						3.00			288.00										
	PF NO : DL/22524/62221					24.00							Bank : INDUSIND BANK						
	ESI NO : 2016726880							1.00					A/C No.: 100060840816						
1133	G254742	SADDAM HUSSAIN	15492.00			17.00	9812.00				9812.00		1177.00	74.00	0.75	244.00			
	NA	MAZBULRAHMAN																	
		SECURITY GUARD			**15492.00**	11.00						**9812.00**					**1495.75**	**8316.25**	
						2.00													
	PF NO : DL/22524/62214					19.00							Bank : CANARA BANK						
	ESI NO : 2018267848												A/C No.: 0349101078990						
			18046762.00	18000.00	5179637.00	6001.76	16199966.00	18000.00	4586732.00	109201.00	9851.0023927202.00	918900.00	84358.00	849.75	63958.00	2172813.75	21754388.25		
						101.00													
			114440.00	1400.00	70569.00	361.00	1400.00	203756.00	1679794.00	213142.00		86168.00	13750.00	4830.00					
			217233.00	5754.00	2600.00	3473.26	2600.00	293001.00	5164.00		90.00								
						4,053.00			5754.00										
			24.00						81223.00										
					23656419.00	0516.75		1682.89		2600.00									

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 **June** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / AOTE / RTNALL	TA / PLMENC / ATAE / BONUS / NFH / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF / MISD2	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1134	G254744	KANHAIYA .	15492.00			14.00	8262.00				8790.00		1047.00	66.00	0.75	643.00			
	NA	MANGALPRASAD						464.00											
		SECURITY GUARD			**15492.00**	14.00 2.00 16.00			64.00			**8790.00**					**1756.75**	**7033.25**	
	PF NO : DL/22524/62246												Bank : STATE BANK OF INDIA						
	ESI NO : 2018267864												A/C No.: 38121345903						
1135	G254747	SANJAY .	15492.00			23.00	13426.00				15162.00		1669.00	114.00	0.75	643.00			
	NA	FATEHMOHD							1192.00										
								480.00											
		SECURITY GUARD			**15492.00**	4.00 3.00 26.00			64.00			**15162.00**					**2426.75**	**12735.25**	
	PF NO : DL/22524/62243												Bank : SYNDICATE BANK						
	ESI NO : 2018267880							2.00					A/C No.: 90442610004660						
1136	G254751	KESHAV MISHRA	15492.00			25.00	14976.00				20383.00		1855.00	153.00	0.75	843.00			
	NA	JAYNARAYANMISHRA							4687.00										
								480.00											
		SECURITY GUARD			**15492.00**	1.00 4.00 29.00			240.00			**20383.00**					**2851.75**	**17531.25**	
	PF NO : DL/22524/62250												Bank : STATE BANK OF INDIA						
	ESI NO : 2018267895							7.50					A/C No.: 36498643925						
1137	G254755	AMRISH PURI	15492.00			19.00	11361.00				11873.00		1419.00	90.00	0.75	643.00			
	NA	JEETPURI						464.00											
		SECURITY GUARD			**15492.00**	8.00 3.00 22.00			48.00			**11873.00**					**2152.75**	**9720.25**	
	PF NO : DL/22524/62257												Bank : CANARA BANK						
	ESI NO : 2018267961												A/C No.: 85702210033329						
			18108730.00	18000.00	5179637.00	6082.76	16247991.00	18000.00	4586732.00	109201.00	9851.00	23983410.00	924890.00	84781.00	852.75	66730.00	2182001.75	21801408.25	
			114440.00	1400.00	70569.00	101.00 361.00	1400.00	203756.00	1685673.00	213142.00	90.00		86168.00	13750.00	4830.00				
			217233.00	5754.00	2600.00	3500.26	2600.00	294889.00	5164.00										
			24.00			4,065.00			5754.00 81639.00										
					23718387.00	0609.75		1692.39		2600.00									

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 **June** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / AOTE / RTNALL	TA / PLMENC / ATAE / BONUS / NFH / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF / MISD2	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
							OT Hrs/Days												
1138	G254792	DEVENDRA NATH	15492.00			26.00	15492.00				18777.00		1915.00	141.00	0.75	643.00			
	NA	HARENDRANATH							2741.00										
								464.00											
		SECURITY GUARD			**15492.00**	0.00						**18777.00**					**2699.75**	**16077.25**	
						4.00			80.00										
	PF NO : DL/22524/62217					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 1112638661							3.50					A/C No.: 38358784441						
1139	G255082	SHAILENDRA KUMAR SINGH	15492.00			21.00	12394.00				13502.00		1539.00	102.00	0.75	643.00			
	NA	UMASHANKARSINGH							596.00				1928.00						
								432.00											
		SECURITY GUARD			**15492.00**	6.00						**13502.00**					**4212.75**	**9289.25**	
						3.00			80.00										
	PF NO : NA					24.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : NA							1.00					A/C No.: 8412282489						
1140	G255152	CHAMAN LAL	18797.00			10.00	6892.00				6892.00		827.00	52.00	0.75	287.00			
	NA	RAMKISHAN											318.00						
		SECURITY GUARD			**18797.00**	19.00						**6892.00**					**1484.75**	**5407.25**	
						1.00													
	PF NO : NA					11.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : NA												A/C No.: 6745456935						
1141	G255158	VISHAL .	18797.00			7.00	5013.00				5013.00		602.00	38.00	0.75	287.00			
	NA	NAFESINGH																	
		FIRE MAN			**18797.00**	22.00						**5013.00**					**927.75**	**4085.25**	
						1.00													
	PF NO : NA					8.00							Bank : AXIS BANK						
	ESI NO : NA												A/C No.: 919010035697374						
			18177308.00	18000.00	5179637.00	6146.76	16287782.00	18000.00	4586732.00	109201.00	9851.0024027594.00	929773.00	85114.00	855.75	68590.00		2191326.75	21836267.25	
						101.00													
			114440.00	1400.00	70569.00	361.00	1400.00	203756.00	1689010.00	213142.00			88414.00	13750.00	4830.00				
						3547.26					90.00								
			217233.00	5754.00	2600.00		2600.00	295785.00	5164.00										
						4,074.00			5754.00										
			24.00						81799.00										
					23786965.00	0682.75		1696.89		2600.00									

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
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1142	G255421	SHALU .	15492.00			26.00	15492.00				16860.00		1890.00	127.00	0.75	765.00			
	NA	ALTAFAHMAD							1112.00										
								256.00											
		LADY SECURITY GUARD			**15492.00**	0.00						**16860.00**					**2782.75**	**14077.25**	
	PF NO : NA					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018279455					30.00							A/C No.: 33211526814						
								1.50											
1143	G255501	PRIYANKA .	15492.00			26.00	15492.00				16264.00		1890.00	122.00	0.75	431.00			
	NA	VEDPRAKASH							516.00										
								256.00											
		LADY SECURITY GUARD			**15492.00**	0.00						**16264.00**					**2443.75**	**13820.25**	
	PF NO : NA					4.00							Bank : ICICI BANK						
	ESI NO : 2018279459					30.00							A/C No.: 347501505899						
								0.50											
1144	G255511	ANKUSH MEHRA	15492.00			19.00	11361.00				11665.00		1396.00	88.00	0.75	431.00			
	NA	ASHOKKUMAR						272.00											
		SECURITY GUARD			**15492.00**	8.00						**11665.00**					**1915.75**	**9749.25**	
	PF NO : NA					3.00			32.00				Bank : UCO BANK						
	ESI NO : 2018280354					22.00							A/C No.: 30700110012543						
1145	G255792	SAGAR KUMAR SINGH	15492.00			26.00	15492.00				17217.00		1880.00	130.00	0.75	657.00			
	NA	RAMPRAVESHSINGH							1549.00										
								176.00											
		SECURITY GUARD			**15492.00**	0.00						**17217.00**					**2667.75**	**14549.25**	
	PF NO : NA					4.00							Bank : BANDHAN BANK						
	ESI NO : NA					30.00							A/C No.: 50180020057585						
								1.50											
			18239276.00	18000.00	5179637.00	6243.76	16345619.00	18000.00	4586732.00	109201.00	9851.00	24089600.00	936829.00	85581.00	858.75	70874.00	2201136.75	21888463.25	
			114440.00	1400.00	70569.00	101.00 361.00	1400.00	203756.00	1692187.00	213142.00	90.00		88414.00	13750.00	4830.00				
			217233.00	5754.00	2600.00	3555.26	2600.00	296745.00	5164.00										
			24.00			4,089.00			5754.00 81831.00										
					23848933.00	0794.75		1700.39		2600.00									

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 **June** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / AOTE / RTNALL	TA / PLMENC / ATAE / BONUS / NFH / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF / MISD2	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1146	G255798	SURAJ SINGH	18797.00			11.00	7519.00				7519.00		902.00	57.00	0.75				
	NA	RAVISINGH																	
		SECURITY GUARD			**18797.00**	18.00 1.00 12.00						**7519.00**					**959.75**	**6559.25**	
	PF NO : NA												Bank : STATE BANK OF INDIA						
	ESI NO : NA												A/C No.: 34500895603						
1147	G255871	SUMIT RAI	15492.00			26.00	15492.00				16232.00		1882.00	122.00	0.75	657.00			
	NA	INDRASHANRAI						192.00	516.00										
		SECURITY GUARD			**15492.00**	0.00 4.00 30.00			32.00			**16232.00**					**2661.75**	**13570.25**	
	PF NO : NA												Bank : PUNJAB NATIONAL BANK						
	ESI NO : NA							0.50					A/C No.: 7512000100102670						
1148	G256044	DHRUV KUMAR	15492.00			26.00	15492.00				17654.00		1871.00	133.00	0.75	765.00			
	NA							96.00	2066.00										
		SECURITY GUARD			**15492.00**	0.00 4.00 30.00						**17654.00**					**2769.75**	**14884.25**	
	PF NO : NA												Bank : SARVA HARYANA GRAMIN BANK						
	ESI NO : 2018285585							2.00					A/C No.: 76881901007791						
1149	G256063	VINAY KUMAR PANDEY	15492.00			26.00	15492.00				18376.00		1867.00 1928.00	138.00	0.75				
	NA	SUDAMAPANDEY						64.00	2820.00										
		SECURITY GUARD			**15492.00**	0.00 4.00 30.00						**18376.00**					**3933.75**	**14442.25**	
	PF NO : NA												Bank : STATE BANK OF INDIA						
	ESI NO : 2015201493							4.00					A/C No.: 31088457806						
			18304549.00 114440.00 217233.00 24.00	18000.00 1400.00 5754.00	5179637.00 70569.00 2600.00 23914206.00	6332.76 101.00 361.00 3573.26 4,102.00 0896.75	16399614.00 1400.00 2600.00	18000.00 203756.00 297097.00 1706.89	4586732.00 1697589.00 5164.00 5754.00 81863.00	109201.00 213142.00 2600.00	9851.00 90.00	24149381.00	943351.00 90342.00	86031.00 13750.00	861.75 4830.00	72296.00	2211461.75	21937919.25	

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 **June** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / AOTE / RTNALL	TA / PLMENC / ATAE / BONUS / NFH / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF / MISD2	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1150	G256117	SURJEET SINGH	15492.00			26.00	15492.00				15556.00		1867.00	117.00	0.75	574.00			
	NA	BISHANSINGH						64.00											
		SECURITY GUARD			**15492.00**	0.00 4.00 30.00						**15556.00**					**2558.75**	**12997.25**	
	PF NO : NA												Bank : SARVA HARYANA GRAMIN BANK						
	ESI NO : 2018285605												A/C No.: 76381900990262						
1151	G256120	ABHINENDRA SINGH	15492.00			26.00	15492.00				18909.00		1867.00	142.00	0.75	611.00			
	NA	SARVANKUMAR							3337.00										
		SECURITY GUARD			**15492.00**	0.00 4.00 30.00		64.00 4.50	16.00			**18909.00**					**2620.75**	**16288.25**	
	PF NO : NA												Bank : STATE BANK OF INDIA						
	ESI NO : 2018285621												A/C No.: 35760044250						
1152	G256418	RAM KUMAR	15492.00			26.00	15492.00				16008.00		1859.00	121.00	0.75	657.00			
	NA	LALBAHADUR							516.00										
		SECURITY GUARD			**15492.00**	0.00 4.00 30.00		0.50				**16008.00**					**2637.75**	**13370.25**	
	PF NO : NA												Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2018290979												A/C No.: 7613452097						
1153	G256426	SURAJ SONKAR	15492.00			26.00	15492.00				21371.00		1859.00 1928.00	161.00	0.75	643.00			
	NA	RAJUSONKAR							5879.00										
		SECURITY GUARD			**15492.00**	0.00 4.00 30.00		9.50				**21371.00**					**4591.75**	**16779.25**	
	PF NO : NA												Bank : STATE BANK OF INDIA						
	ESI NO : 2018291185												A/C No.: 34322700482						
			18366517.00 114440.00 217233.00 24.00	18000.00 1400.00 5754.00	5179637.00 70569.00 2600.00 23976174.00	6436.76 101.00 361.00 3573.26 4,118.00 1016.75	16461582.00 1400.00 2600.00	18000.00 203756.00 297225.00 1721.39	4586732.00 1707321.00 5164.00 5754.00 81879.00	109201.00 213142.00 2600.00	9851.00 90.00	24221225.00	950803.00 92270.00	86572.00 13750.00	864.75 4830.00	74781.00	2223870.75	21997354.25	

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

Salary Period Month **June** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / AOTE / RTNALL	TA / PLMENC / ATAE / BONUS / NFH / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF / MISD2	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1154	G256431	AKASH .	15492.00			20.00	11877.00				11877.00		1425.00	90.00	0.75	1965.00			
	NA	RAMKHILADI																	
		SECURITY GUARD			**15492.00**	7.00 3.00 23.00						**11877.00**					**3480.75**	**8396.25**	
	PF NO : NA												Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2018291199												A/C No.: 6313657795						
1155	G256436	ROHIT KUMAR SINGH	15492.00			26.00	15492.00				16604.00		1859.00	125.00	0.75	657.00			
	NA	RANJEETSINGH							1112.00										
		SECURITY GUARD			**15492.00**	0.00 4.00 30.00		1.50				**16604.00**					**2641.75**	**13962.25**	
	PF NO : NA												Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2017149507												A/C No.: 6712189309						
1156	G256438	ABHISHEK PANDEY	15492.00			26.00	15492.00				16604.00		1859.00	125.00	0.75	657.00			
	NA	RAJESHPANDEY							1112.00										
		SECURITY GUARD			**15492.00**	0.00 4.00 30.00		1.50				**16604.00**					**2641.75**	**13962.25**	
	PF NO : NA												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018291205												A/C No.: 8153000100000228						
1157	G256444	HARENDRA PRATAP	15492.00			26.00	15492.00				18392.00		1859.00	138.00	0.75	657.00			
	NA	SURAJRAM							2900.00										
		SECURITY GUARD			**15492.00**	0.00 4.00 30.00		4.50				**18392.00**					**2654.75**	**15737.25**	
	PF NO : NA												Bank : HDFC BANK						
	ESI NO : 2018291317												A/C No.: 50100294201372						
			18428485.00	18000.00	5179637.00	6534.76	16519935.00	18000.00	4586732.00	109201.00	9851.00	24284702.00	957805.00	87050.00	867.75	78717.00	2235289.75	22049412.25	
			114440.00	1400.00	70569.00	101.00 361.00	1400.00	203756.00	1712445.00	213142.00	90.00		92270.00	13750.00	4830.00				
			217233.00	5754.00	2600.00	3580.26 4,133.00	2600.00	297225.00	5164.00 5754.00 81879.00										
			24.00		24038142.00	1129.75		1728.89		2600.00									

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 **June** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / AOTE / RTNALL	TA / PLMENC / ATAE / BONUS / NFH / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF / MISD2	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1158	G256607	RAHUL .	15492.00			20.00	11877.00				11877.00		1425.00	90.00	0.75	574.00			
	NA	RAMDAUR.																	
		SECURITY GUARD			**15492.00**	7.00 3.00 23.00						**11877.00**					**2089.75**	**9787.25**	
	PF NO : NA												Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2018279583												A/C No.: 2414342455						
1159	G256625	MAHESH .	15492.00			19.00	11361.00				11361.00		1363.00	86.00	0.75	574.00			
	NA	BEERSINGH																	
		SECURITY GUARD			**15492.00**	8.00 3.00 22.00						**11361.00**					**2023.75**	**9337.25**	
	PF NO : NA												Bank : NA						
	ESI NO : 2018297081												A/C No.: NA						
1160	G256651	VIJENDRA SINGH	15492.00			19.00	11361.00		596.00		11957.00		1363.00	90.00	0.75	574.00			
	NA	OMVATIDEVI																	
		SECURITY GUARD			**15492.00**	8.00 3.00 22.00		1.00				**11957.00**					**2027.75**	**9929.25**	
	PF NO : NA												Bank : KOTAK MAHINDRA BANK						
	ESI NO : NA												A/C No.: 5045635125						
1161	G256658	SHRI KRISHNA	15492.00			20.00	11877.00		596.00		12473.00		1425.00	94.00	0.75	574.00			
	NA	VINAYKUMAR																	
		SECURITY GUARD			**15492.00**	7.00 3.00 23.00		1.00				**12473.00**					**2093.75**	**10379.25**	
	PF NO : NA												Bank : BANK OF BARODA						
	ESI NO : 2016915972												A/C No.: 34430100012598						
			18490453.00 114440.00 217233.00 24.00	18000.00 1400.00 5754.00	5179637.00 70569.00 2600.00 24100110.00	6612.76 101.00 361.00 3610.26 4,145.00 1219.75	16566411.00 1400.00 2600.00	18000.00 203756.00 297225.00 1730.89	4586732.00 1713637.00 5164.00 5754.00 81879.00	109201.00 213142.00 2600.00	9851.0024332370.00963381.00 90.00		92270.00	87410.00 13750.00	870.75 4830.00	81013.00	2243524.75	22088845.25	

FORM XVII

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

REGISTER OF WAGES

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

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / AOTE / RTNALL	TA / PLMENC / ATAE / BONUS / NFH / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF / MISD2	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1162	G256663	MAHAVEERA D ADAPPANAVAR	15492.00			16.00	9295.00				9295.00		1115.00	70.00	0.75	574.00			
	NA	DEVAPPA.																	
		SECURITY GUARD			**15492.00**	12.00						**9295.00**					**1759.75**	**7535.25**	
						2.00													
	PF NO : NA					18.00							Bank : AXIS BANK						
	ESI NO : 2018298315												A/C No.: 916010024499315						
1163	G256718	CHINTU KUMAR	15492.00			21.00	12394.00				13586.00		1487.00	102.00	0.75	574.00			
	NA	DHANANJAYSINGH							1192.00										
		SECURITY GUARD			**15492.00**	6.00						**13586.00**					**2163.75**	**11422.25**	
						3.00													
	PF NO : NA					24.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2018111548							2.00					A/C No.: 3721899552						
1164	G256882	DHARMENDRA .	15492.00			13.00	7746.00				7746.00		930.00	59.00	0.75	443.00			
	NA	SUKHVEERSINGH																	
		SECURITY GUARD			**15492.00**	15.00						**7746.00**					**1432.75**	**6313.25**	
						2.00													
	PF NO : NA					15.00							Bank : BANK OF INDIA						
	ESI NO : 6928224864												A/C No.: 75085546918						
1165	G257020	VIJAY KUMAR TIWARI	15492.00			13.00	7746.00				7746.00		930.00	59.00	0.75	574.00			
	NA	TARAKNATHTIWARI																	
		SECURITY GUARD			**15492.00**	15.00						**7746.00**					**1563.75**	**6182.25**	
						2.00													
	PF NO : NA					15.00							Bank : CANARA BANK						
	ESI NO : 2018302069												A/C No.: 1845101017443						
			18552421.00	18000.00	5179637.00	6675.76	16603592.00	18000.00	4586732.00	109201.00	9851.00	24370743.00	967843.00	87700.00	873.75	83178.00	2250444.75	22120298.25	
						101.00													
			114440.00	1400.00	70569.00	361.00	1400.00	203756.00	1714829.00	213142.00			92270.00	13750.00	4830.00				
						3658.26					90.00								
			217233.00	5754.00	2600.00		2600.00	297225.00	5164.00										
						4,154.00			5754.00										
			24.00						81879.00										
					24162078.00	1291.75		1732.89		2600.00									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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1166	G257021	AVANISH KUMAR	15492.00			13.00	7746.00				7746.00		930.00	59.00	0.75	443.00			
	NA	BIJENDRASHARMA																	
		SECURITY GUARD			**15492.00**	15.00 2.00 15.00						**7746.00**					**1432.75**	**6313.25**	
	PF NO : NA												Bank : STATE BANK OF INDIA						
	ESI NO : 2015860473												A/C No.: 65290837779						
1167	G257022	DAGAR SINGH	15492.00			12.00	7230.00				7230.00		868.00	55.00	0.75	443.00			
	NA	LATE-PARVESHKUMAR																	
		SECURITY GUARD			**15492.00**	16.00 2.00 14.00						**7230.00**					**1366.75**	**5863.25**	
	PF NO : NA												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018302368												A/C No.: 486700010000509						
1168	G257024	RAHUL KUMAR	15492.00			13.00	7746.00				7746.00		930.00	59.00	0.75	443.00			
	NA	KARESINGH																	
		SECURITY GUARD			**15492.00**	15.00 2.00 15.00						**7746.00**					**1432.75**	**6313.25**	
	PF NO : NA												Bank : STATE BANK OF INDIA						
	ESI NO : 2018302374												A/C No.: 34348784306						
1169	G257026	ADESH KUMAR SHUKLA	15492.00			13.00	7746.00				7746.00		930.00	59.00	0.75	655.00			
	NA	SHIVDATTSHUKLA																	
		SECURITY GUARD			**15492.00**	15.00 2.00 15.00						**7746.00**					**1644.75**	**6101.25**	
	PF NO : NA												Bank : STATE BANK OF INDIA						
	ESI NO : 2018302383												A/C No.: 33830258940						
			18614389.00	18000.00	5179637.00	6726.76	16634060.00	18000.00	4586732.00	109201.00	9851.00	24401211.00	971501.00	87932.00	876.75	85162.00	2256321.75	22144889.25	
			114440.00	1400.00	70569.00	101.00 361.00	1400.00	203756.00	1714829.00	213142.00	90.00		92270.00	13750.00	4830.00				
			217233.00	5754.00	2600.00	3719.26	2600.00	297225.00	5164.00										
			24.00			4,162.00			5754.00 81879.00										
					24224046.00	1350.75		1732.89		2600.00									

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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1170	G257372	SAURABH SINGH	15492.00			6.00	3615.00				3615.00		434.00	28.00	0.75	574.00			
	NA	SHIVPRATAPSINGH																	
		SECURITY GUARD			**15492.00**	23.00 1.00 7.00						**3615.00**					**1036.75**	**2578.25**	
	PF NO : NA												Bank : STATE BANK OF INDIA						
	ESI NO : 2018306812												A/C No.: 39443953597						
1171	G257373	VINAY KUMAR MISHRA	15492.00			6.00	3615.00				3615.00		434.00	28.00	0.75	574.00			
	NA	NAGENDRAKUMARMISHRA																	
		SECURITY GUARD			**15492.00**	23.00 1.00 7.00						**3615.00**					**1036.75**	**2578.25**	
	PF NO : NA												Bank : NA						
	ESI NO : NA												A/C No.: NA						
1172	G257374	VIKAS KUMAR	15492.00			6.00	3615.00				3615.00		434.00	28.00	0.75	574.00			
	NA	RAJVEERSINGH																	
		SECURITY GUARD			**15492.00**	23.00 1.00 7.00						**3615.00**					**1036.75**	**2578.25**	
	PF NO : NA												Bank : NA						
	ESI NO : 0												A/C No.: NA						
1173	G257376	AJAY .	15492.00			6.00	3615.00				3615.00		434.00	28.00	0.75	574.00			
	NA	DHARMSINGH																	
		SECURITY GUARD			**15492.00**	23.00 1.00 7.00						**3615.00**					**1036.75**	**2578.25**	
	PF NO : NA												Bank : CANARA BANK						
	ESI NO : NA												A/C No.: 3233101007373						
			18676357.00	18000.00	5179637.00	6750.76	16648520.00	18000.00	4586732.00	109201.00	9851.00	24415671.00	973237.00	88044.00	879.75	87458.00	2260468.75	22155202.25	
			114440.00	1400.00	70569.00	101.00 361.00	1400.00	203756.00	1714829.00	213142.00	90.00		92270.00	13750.00	4830.00				
			217233.00	5754.00	2600.00	3811.26	2600.00	297225.00	5164.00										
			24.00			4,166.00			5754.00 81879.00										
					24286014.00	1378.75		1732.89		2600.00									

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 **June** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / PPA / ABASE / MISE1	HRA / OT / AHRAE / NFHP / AOTE / RTNALL	TA / PLMENC / ATAE / BONUS / NFH / SPALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD1	LWF / MISD2	UD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1174	G257380	CHANCHAL TIWARI	18797.00			6.00	4386.00				4386.00		526.00	33.00	0.75	574.00			
	NA	MAHESHCHANDERTIWARI																	
		LADY SUPERVISOR			**18797.00**	23.00						**4386.00**					**1133.75**	**3252.25**	
	PF NO : NA					1.00							Bank : ICICI BANK						
	ESI NO : 2016220497					7.00							A/C No.: 337401501432						
1175	G257382	RISHABH .	15492.00			6.00	3615.00				3615.00		434.00	28.00	0.75	574.00			
	NA	SANJAYJAYSWAL																	
		SECURITY GUARD			**15492.00**	23.00						**3615.00**					**1036.75**	**2578.25**	
	PF NO : NA					1.00							Bank : STATE BANK OF INDIA						
	ESI NO : NA					7.00							A/C No.: 61178984189						
1176	G258341	NIRVESH SINGH	15492.00			26.00	15492.00				21292.00		1859.00	160.00	0.75				
	NA	KHYORAJSINGH							5800.00										
		SECURITY GUARD			**15492.00**	0.00						**21292.00**					**2019.75**	**19272.25**	
	PF NO : NA					4.00							Bank : ICICI BANK						
	ESI NO : 2017419279					30.00		9.00					A/C No.: 022401518471						
												2804692.00					352,157.25	2452534.75	
			18726138.00	18000.00	5179637.00	6788.76	16672013.00	18000.00	4586732.00	109201.00	9851.00	24444964.00	976056.00	88265.00	882.00	88606.00	2264659.00	22180305.00	
			114440.00	1400.00	70569.00	101.00 361.00	1400.00	203756.00	1720629.00	213142.00			92270.00	13750.00	4830.00				
			217233.00	5754.00	2600.00	3857.26	2600.00	297225.00	5164.00		90.00								
			24.00			4,172.00			5754.00 81879.00										
					24335795.00	1422.75		1741.89		2600.00									