

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month			Year :		INDRAPRASTHA MEDICAL CORPORATION LTD														Mathura Road, Sarita Vihar,,,new dahi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			MISDL							
		Designation	PPA	SPALL	RTNALL	LOP	APPAE	ABASE	AHRAE	AMAE	WA									
					Total	WOff			BONUS	SPALL										
						Paid Days	OT Hrs/Days		AOTE	NFH										
1022	G110769	VEER BAHADUR	19291.00			26.00	18669.00				20153.00		2240.00	152.00						
	NA	VIJAY BAHADUR					1484.00													
		FIRE MAN			19291.00	1.00						20153.00					2392.00	17761.00		
	PF NO : DL/22524/46032					4.00														
	ESI NO : 1314512574					30.00														
							2.00													
1023	G112607	MANJEET .	19291.00			27.00	19291.00				24748.00		2315.00	186.00						
	NA	RAJENDER SINGH					5457.00													
		FIRE MAN			19291.00	0.00						24748.00					2501.00	22247.00		
	PF NO : DL/22524/46193					4.00														
	ESI NO : 2016180273					31.00		6.00												
1024	G116853	JAI PAL	15908.00			27.00	15908.00				21632.00		1909.00	163.00						
	NA	ASHA RAM					5724.00													
		SECURITY GUARD			15908.00	0.00						21632.00					2072.00	19560.00		
	PF NO : DL/22524/46564					4.00														
	ESI NO : 2016251154					31.00		8.00												
1025	G116854	RAKESH PANDEY	15908.00			27.00	15908.00				17961.00		1909.00	135.00						
	NA	SHAMBU NATH PANDEY					2053.00													
		SECURITY GUARD			15908.00	0.00						17961.00					2044.00	15917.00		
	PF NO : DL/22524/46565					4.00														
	ESI NO : 2015137310					31.00		2.00												

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Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

[illegible]

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

WALSONS SERVICES PRIVATE LIMITED
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OPERATION LTD
Mathura Road

Mathura Road. Sarita Vihar... new delhi

[illegible]

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary	Period	Month	July	Year :	2021																
S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay				
	OldEmp No	Father Name	OTALL	WA	CL	OTALL	OTALL	WA	PPA	PLMENC		MISDL									
		Designation	SPALL	RTNALL	LOP	CLMENC	ABASE	BONUS	AHRAE		WA										
				Total	WOff	APPAE	MISEI	AOTE													
					Paid Days																
1134	G254715	SANJAY KUMAR GUPTA			25.00	14882.00				14882.00		1786.00	112.00								
	NA	RAMAVTAR																			
		SECURITY GUARD		15908.00	2.00						14882.00					1898.00	12984.00				
	PF NO :	DL/22524/62240			4.00																
	ESI NO :	2007181087			29.00																

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month			Year :		INDRAPRASTHA MEDICAL CORPORATION LTD														Mathura Road, Sarita Vihar,,,new delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			MISDL							
			PPA	SPALL	RTNALL	LOP	CLMENC	ABASE	AHRAE	AWAE	WA									
					Total	WOff	APPAE	MISEL	BONUS	SPALL										
						Paid Days			AOTE	NFH	RTNALL									
1150	G256607	RAHUL .	15908.00			16.00	9237.00				9237.00		1108.00	70.00	574.00					
NA		RAMDAUR.																		
		SECURITY GUARD			15908.00	13.00						9237.00					1752.00	7485.00		
PF NO : DL/22524/62382						2.00														
ESI NO : 2018279583						18.00							Bank : KOTAK MAHINDRA BANK							
													A/C No.: 2414342455							
1151	G256625	MAHESH .	15908.00			27.00	15908.00				16520.00		1909.00	124.00	574.00	1928.00				
NA		BEERSINGH						612.00												
		SECURITY GUARD			15908.00	0.00						16520.00					4535.00	11985.00		
PF NO : DL/22524/62329						4.00							Bank : PUNJAB & SIND BANK							
ESI NO : 2018297081						31.00		1.00					A/C No.: 01811000087911							
1152	G256651	VIJENDRA SINGH	15908.00			24.00	14369.00				15593.00		1724.00	117.00	574.00	318.00				
NA		OMVATIDEVI						1224.00												
		SECURITY GUARD			15908.00	3.00						15593.00					2733.00	12860.00		
PF NO : DL/22524/62320						4.00														
ESI NO : 2018298610						28.00		2.00					Bank : KOTAK MAHINDRA BANK							
													A/C No.: 5045635125							
1153	G256658	SHRI KRISHNA	15908.00			27.00	15908.00				18572.00		1909.00	140.00	717.00	318.00				
NA		VINAYKUMAR						2664.00												
		SECURITY GUARD			15908.00	0.00						18572.00					3084.00	15488.00		
PF NO : DL/22524/62374						4.00														
ESI NO : 2016915972						31.00		3.00					Bank : BANK OF BARODA							
													A/C No.: 34430100012598							
			18472983.00	18000.00	5226262.00	7871.19	16859923.00	18000.00	4703204.00	114457.00	9849.0024534925.00	90971742.00	86392.00	75203.00	95309.00	2245670.00	22289255.00			
			117002.00	1569.96	68967.00	322.00	1467.00	1556533.00	195738.00	222312.00	97.00									
			198959.00	2300.00	406.00	3153.81	406.00	146940.00	146940.00	146940.00	318483.00									
						4260.00	5012.00		17858.00	406.00										
						24106448.96	2589.17	1443.14												
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary	Period	Month	July	Year :	2021													Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd
S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	OTALL	DA	HRA	OT	PLMENC	TA	SubTotal	Gross	PFE	MISD									
	OldEmp No	Father Name	OTALL	WA	CL	OTALL	CLMENC	ABASE	OT	ABASE	PLMENC	WA													
		Designation	SPALL	RTNALL	LOP	APPAE	MISEI	BONUS	AOTE	NFH	RTNALL														
				Total	WOff			OT Hrs/Days																	
		Paid Days																							
1166	G257380	CHANCHAL TIWARI	19291.00		27.00	19291.00		1987.00					21278.00	2315.00	160.00	574.00									
NA		MAHESHCHANDERTINA RI																							
		LADY SUPERVISOR		19291.00	0.00									21278.00									3049.00	19229.00	
		PF NO : DL/22524/62349			4.00																				
		ESI NO : 2016220497			31.00																				
								2.00																	
1167	G257382	RISHABH .	15908.00		27.00	15908.00		2961.00					18869.00	1909.00	142.00	574.00	1928.00								
NA		SANJAYJAYSWAL																							
		SECURITY GUARD		15908.00	0.00									18869.00									4553.00	14316.00	
		PF NO : DL/22524/62369			4.00																				
		ESI NO : 2016306805			31.00																				
								4.50																	
1168	G257920	VIPIN KUMAR	15908.00		27.00	15908.00		2664.00					18572.00	1909.00	140.00	622.00	1928.00								
NA		RAMVIRSHARMA																							
		SECURITY GUARD		15908.00	0.00									18572.00									4599.00	13973.00	
		PF NO : NA			4.00																				
		ESI NO : 2018312293			31.00																				
1169	G257921	KAMAL KANT PATEL	15908.00		27.00	15908.00		2664.00					18572.00	1909.00	140.00	658.00									
NA		KHYORAJISINGH																							
		SECURITY GUARD		15908.00	0.00									18572.00									2707.00	15865.00	
		PF NO : NA			4.00																				
		ESI NO : 2018312304			31.00																				
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INDRAPRASTHA MEDICAL CORPORATION LTD Mathura Road, Sarita Vihar,, new delhi

Salary Period Month			July		Year :		2021		INDRAPRASHA MEDICAL CORPORATION LTD										Mathura Road, Sarita Vihar,,new delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PUMENC			MISDI							
			PPA	SPALL	RTNALL	PL	CLMENC	ABASE	AHRAE	AWAE	WA									
					Total	LOP	APPAE	MISEL	BONUS	SPALL										
						Woff			AOTE	NFH										
						Paid Days			RTNALL											
1178	G259014	SARVESH KUMAR	15908.00			13.00	7697.00				7697.00		924.00	58.00	643.00					
NA		PARASHURAM.										7697.00					1625.00	6072.00		
PF NO : NA		SECURITY GUARD			15908.00	16.00														
ESI NO : 1115614999						2.00														
						15.00														

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month			July		Year :		2021		INDRAPRASHNA MEDICAL CORPORATION LTD										Mathura Road, Sarita Vihar, New delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd	
		Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC										
		Designation	PPA	SPALL	RTNALL	LOP	CLMENC	ABASE	AHRAE	AWAE	WA									
					Total	Woff	APPAE	MISEL	BONUS	SPALL										
						Paid Days			AOTE	NFH										
										RTNALL										
1186	G259846	SHYAM SHARMA	15908.00			2.00	1026.00				1026.00		123.00	8.00	765.00					
	NA	SUKHRAMSHARMA																		
		SECURITY GUARD				29.00						1026.00					896.00	130.00		
	PF NO	: NA				0.00														
	ESI NO	: .				2.00														
			2871478.00																	