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 **January** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH / OT Hrs/Days	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1054	G264512	DEEPAK DUBEY	16064.00	0.00	7500.00	12.00	7255.00		3387.00	903.00	13351.00		1196.00	0.00	467.00	0.00			
	NA	LALLANDUBEY	2000.00	422.00	4000.00			1806.00					0.00	0.00	0.00				
		SECURITY GUARD	0.00		**29986.00**	17.00					191.00	**13542.00**					**1663.00**	**11879.00**	
	PF NO : DL/22524/62628					2.00							Bank : UNION BANK OF INDIA						
	ESI NO : 6719776527					14.00		0.00					A/C No.: 665702010008240						
												13542.00					1,663.00	11879.00	
			17148928.00	8000.00	5560284.00	4338.67	15392535.00	7355.00	4922236.00	182510.00	9522.00	22958358.00	753863.00	65672.00	20877.50	0.00	2024811.50	20933546.50	
						100.00													
			207418.00	65938.00	197023.00	371.00	1164157.00	186962.00	193938.00	133542.00			32200.00	52199.00	0.00				
						3375.33					82.00								
								56.00		406.00									
						3,905.00			2300.00										
			26271.00				373546.00	26271.00	301055.00										
					23216568.00	9298.67		1009.34											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1055	G000011	Sardar Yogi	19473.00	0.00	0.00	27.00	19473.00				30345.00		2337.00	228.00	0.00	0.00			
	D05261	LOVAKUSH	0.00	0.00	0.00		10872.00				0.00		83.00	0.00	0.00				
		HEAD GUARD	0.00		**19473.00**	0.00 4.00 31.00						**30345.00**					**2648.00**	**27697.00**	
	PF NO : DL/22524/11597												Bank : ICICI BANK						
	ESI NO : 2007112373							13.50					A/C No.: 033201504201						
1056	G001549	Birendra Singh Kumar	19473.00	0.00	0.00	27.00	19473.00				32471.00		2337.00	244.00	0.00	0.00			
	D11599	GUPTESHWARSINGH	0.00	0.00	0.00		12998.00				0.00		83.00	0.00	0.00				
		GUN-MAN	0.00		**19473.00**	0.00 4.00 31.00						**32471.00**					**2664.00**	**29807.00**	
	PF NO : DL/22524/19866												Bank : ICICI BANK						
	ESI NO : 2012607375							16.00					A/C No.: 629401119275						
1057	G083559	JAY PRAKASH SHARMA	19473.00	0.00	0.00	15.00	10679.00				15173.00		1281.00	114.00	0.00	0.00			
	NA	RAMESH SINGH	0.00	0.00	0.00		4494.00				0.00		83.00	0.00	0.00				
		GUN-MAN	0.00		**19473.00**	14.00 2.00 17.00						**15173.00**					**1478.00**	**13695.00**	
	PF NO : DL/22524/43092												Bank : STATE BANK OF INDIA						
	ESI NO : 2015655110							6.00					A/C No.: 32195062818						
1058	G091450	SHRI CHAND KUMAR	19473.00	0.00	0.00	27.00	19473.00				22348.00		2337.00	168.00	0.00	0.00			
	NA	MADORAM	0.00	0.00	0.00		2875.00				0.00		83.00	0.00	0.00				
		SECURITY SUPERVISOR	0.00		**19473.00**	0.00 4.00 31.00						**22348.00**					**2588.00**	**19760.00**	
	PF NO : DL/22524/44222												Bank : ICICI BANK						
	ESI NO : 2012716133							3.50					A/C No.: 054201524286						
			17226820.00	8000.00	5560284.00	4434.67	15461633.00	7355.00	4922236.00	182510.00	9522.00	23058695.00	762155.00	66426.00	20877.50	0.00	2034189.50	21024505.50	
			207418.00	65938.00	197023.00	100.00 371.00 3389.33	1195396.00	186962.00	193938.00	133542.00	82.00		32532.00	52199.00	0.00				
			26271.00		23294460.00	3,919.00 9408.67	373546.00	56.00 26271.00 1048.34	2300.00 301055.00	406.00									

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH / OT Hrs/Days	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1059	G110666	LALIT KUMAR	19473.00	0.00	0.00	27.00	19473.00				21357.00		2337.00	161.00	0.00	0.00			
	NA	MAMBIR SINGH	0.00	0.00	0.00		1884.00				0.00		83.00	0.00	0.00				
		SUPERVISOR GENERAL	0.00		**19473.00**	0.00 4.00 31.00						**21357.00**					**2581.00**	**18776.00**	
	PF NO : DL/22524/45949												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2014517652							1.50					A/C No.: 50762121006488						
1060	G110702	KRISHAN KANT	19473.00	0.00	0.00	27.00	19473.00				20729.00		2337.00	156.00	0.00	0.00			
	NA	SHYAM SINGH	0.00	0.00	0.00		1256.00				0.00		83.00	0.00	0.00				
		HEAD GUARD	0.00		**19473.00**	0.00 4.00 31.00						**20729.00**					**2576.00**	**18153.00**	
	PF NO : DL/22524/45992												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016142191							1.00					A/C No.: 50762011023564						
1061	G110760	GAJENDER PAL	19473.00	0.00	0.00	27.00	19473.00				21357.00		2337.00	161.00	0.00	0.00			
	NA	HARGU LAL	0.00	0.00	0.00		1884.00				0.00		83.00	0.00	0.00				
		HEAD GUARD	0.00		**19473.00**	0.00 4.00 31.00						**21357.00**					**2581.00**	**18776.00**	
	PF NO : DL/22524/46024												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2011850568							1.50					A/C No.: 50762011024363						
1062	G110769	VEER BAHADUR	19473.00	0.00	0.00	27.00	19473.00				21986.00		2337.00	165.00	0.00	0.00			
	NA	VIJAY BAHADUR	0.00	0.00	0.00		2513.00				0.00		83.00	0.00	0.00				
		FIRE MAN	0.00		**19473.00**	0.00 4.00 31.00						**21986.00**					**2585.00**	**19401.00**	
	PF NO : DL/22524/46032												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 1314512574							2.00					A/C No.: 50762191070013						
			17304712.00	8000.00	5560284.00	4542.67	15539525.00	7355.00	4922236.00	182510.00	9522.00	23144124.00	771503.00	67069.00	20877.50	0.00	2044512.50	21099611.50	
			207418.00	65938.00	197023.00	100.00 371.00 3389.33	1202933.00	186962.00	193938.00	133542.00	82.00		32864.00	52199.00	0.00				
			26271.00		23372352.00	3,935.00 9532.67	373546.00	56.00 26271.00 1054.34	2300.00 301055.00	406.00									

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1063	G112607	MANJEET .	19473.00	0.00	0.00	27.00	19473.00				22855.00		2337.00	172.00	0.00	0.00			
	NA	RAJENDER SINGH	0.00	0.00	0.00		3382.00				0.00		83.00	0.00	0.00				
		FIRE MAN	0.00		**19473.00**	0.00 4.00 31.00						**22855.00**					**2592.00**	**20263.00**	
	PF NO : DL/22524/46193												Bank : ICICI BANK						
	ESI NO : 2016180273							3.50					A/C No.: 629301518347						
1064	G116853	JAI PAL	16064.00	0.00	0.00	27.00	16064.00				21226.00		1928.00	160.00	0.00	0.00			
	NA	ASHA RAM	0.00	0.00	0.00		5162.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00 4.00 31.00						**21226.00**					**2171.00**	**19055.00**	
	PF NO : DL/22524/46564												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016251154							7.00					A/C No.: 50762121006334						
1065	G116854	RAKESH PANDEY	16064.00	0.00	0.00	27.00	16064.00				18137.00		1928.00	137.00	356.00	0.00			
	NA	SHAMBHU NATH PANDEY	0.00	0.00	0.00		2073.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00 4.00 31.00						**18137.00**					**2504.00**	**15633.00**	
	PF NO : DL/22524/46565												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2015137310							2.00					A/C No.: 50762121006358						
1066	G134477	BALDEV SINGH	19473.00	0.00	0.00	27.00	19473.00				28654.00		2337.00	215.00	0.00	0.00			
	NA	BIDHA RAM	0.00	0.00	0.00		9181.00				0.00		83.00	0.00	0.00				
		SUPERVISOR GENERAL	0.00		**19473.00**	0.00 4.00 31.00						**28654.00**					**2635.00**	**26019.00**	
	PF NO : DL/22524/58375												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2011863762							11.75					A/C No.: 4896000100086097						
			17375786.00	8000.00	5560284.00	4650.67	15610599.00	7355.00	4922236.00	182510.00	9522.00	23234996.00	780033.00	67753.00	21233.50	0.00	2054414.50	21180581.50	
			207418.00	65938.00	197023.00	100.00 371.00 3389.33	1222731.00	186962.00	193938.00	133542.00	82.00		33196.00	52199.00	0.00				
			26271.00		23443426.00	3,951.00 9656.67	373546.00	56.00 26271.00 1078.59	2300.00 301055.00	406.00									

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1067	G151197	RAJNEESH KUMAR	19473.00	0.00	0.00	27.00	19473.00				24595.00		2337.00	185.00	0.00	0.00			
	NA	SURESH PRASAD SINGH	0.00	0.00	0.00		5122.00				0.00		83.00	0.00	0.00				
		SUPERVISOR GENERAL	0.00		**19473.00**	0.00 4.00 31.00						**24595.00**					**2605.00**	**21990.00**	
	PF NO : DL/22524/58985												Bank : HDFC BANK						
	ESI NO : 6913825201.							6.50					A/C No.: 50100392285221						
1068	G151203	DINESH KUMAR	16064.00	0.00	0.00	25.00	15028.00				15028.00		1803.00	113.00	148.00	0.00			
	NA	RAMDEEN SINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	2.00 4.00 29.00						**15028.00**					**2064.00**	**12964.00**	
	PF NO : DL/22524/59000												Bank : UNION BANK OF INDIA						
	ESI NO : 2016950810							0.00					A/C No.: 349902010048238						
1069	G155703	SUJEET KUMAR TIWARI	16064.00	0.00	0.00	14.00	8291.00				8291.00		995.00	63.00	148.00	0.00			
	NA	GULAB BHAWAN TIWARI	0.00	0.00	0.00						0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	15.00 2.00 16.00						**8291.00**					**1206.00**	**7085.00**	
	PF NO : DL/22524/59168												Bank : AXIS BANK						
	ESI NO : 2017028017							0.00					A/C No.: 918010003368597						
1070	G158407	CHANDAN KUMAR DBUEY	16064.00	0.00	0.00	27.00	16064.00				23797.00		1928.00	179.00	0.00	0.00			
	NA	RAVINDRA DUBEY	0.00	0.00	0.00		7733.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00 4.00 31.00						**23797.00**					**2190.00**	**21607.00**	
	PF NO : DL/22524/59277												Bank : STATE BANK OF INDIA						
	ESI NO : 2017062848							11.50					A/C No.: 31651292821						
			17443451.00	8000.00	5560284.00	4743.67	15669455.00	7355.00	4922236.00	182510.00	9522.00	23306707.00	787096.00	68293.00	21529.50	0.00	2062479.50	21244227.50	
			207418.00	65938.00	197023.00	100.00 371.00 3406.33	1235586.00	186962.00	193938.00	133542.00	82.00		33362.00	52199.00	0.00				
						3,965.00		56.00	2300.00	406.00									
			26271.00		23511091.00	9763.67	373546.00	26271.00 1096.59	301055.00										

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1071	G167075	RUDRESH PANDEY	19473.00	0.00	0.00	27.00	19473.00				21478.00		2337.00	162.00	0.00	0.00			
	NA	RADHEYSHYAM PANDEY	0.00	0.00	0.00		2005.00				0.00		83.00	0.00	0.00				
		FIRE MAN	0.00		**19473.00**	0.00 4.00 31.00						**21478.00**					**2582.00**	**18896.00**	
	PF NO : DL/22524/59665												Bank : AXIS BANK						
	ESI NO : 2017145485							2.00					A/C No.: 918010048768664						
1072	G169884	GAURAV KUMAR	16064.00	0.00	0.00	27.00	16064.00				22561.00		1928.00	170.00	0.00	0.00			
	NA	KRISHNANDAN SINGH	0.00	0.00	0.00		6497.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00 4.00 31.00						**22561.00**					**2181.00**	**20380.00**	
	PF NO : DL/22524/59716												Bank : AXIS BANK						
	ESI NO : 2214094334							9.50					A/C No.: 918010047873905						
1073	G179292	Rakesh Kumar Gautam	16064.00	0.00	7500.00	27.00	16064.00		7500.00	2000.00	33433.00		1928.00	0.00	335.00	0.00			
	NA	Suresh Ram.	2000.00	422.00	4000.00		3869.00	4000.00			422.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		**29986.00**	0.00 4.00 31.00						**33855.00**					**2263.00**	**31592.00**	
	PF NO : DL/22524/60092												Bank : BANK OF MAHARASTRA						
	ESI NO : 2017340427							2.00					A/C No.: 60229445274						
1074	G185682	RANJAN MISHRA	16064.00	0.00	7500.00	27.00	16064.00		7500.00	2000.00	33433.00		1928.00	0.00	195.00	0.00			
	NA		2000.00	422.00	4000.00		3869.00	4000.00			422.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		**29986.00**	0.00 4.00 31.00						**33855.00**					**2123.00**	**31732.00**	
	PF NO : DL/22524/60388												Bank : ICICI BANK						
	ESI NO : 2017451041							2.00					A/C No.: 022401518438						
			17511116.00	8000.00	5575284.00	4851.67	15737120.00	7355.00	4937236.00	186510.00	9522.00	23418456.00	795217.00	68625.00	22059.50	0.00	2071628.50	21346827.50	
			211418.00	66782.00	205023.00	100.00 371.00 3406.33	1251826.00	194962.00	193938.00	133542.00	82.00		33528.00	52199.00	0.00				
			26271.00		23606600.00	3,981.00 9887.67	373546.00	56.00 26271.00 1112.09	2300.00 301055.00	406.00									

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1075	G192418	SAMPRATI Singh	16064.00	0.00	0.00	27.00	16064.00				17619.00		1928.00	133.00	0.00	0.00			
	NA	SURESHSINGH	0.00	0.00	0.00		1555.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00						**17619.00**					**2144.00**	**15475.00**	
	PF NO : DL/22524/60629					4.00							Bank : ICICI BANK						
	ESI NO : 2017547924					31.00		1.50					A/C No.: 630301552436						
1076	G192573	MOHIT SINGH RAWAT	16064.00	0.00	0.00	27.00	16064.00				17619.00		1928.00	133.00	0.00	0.00			
	NA	ANANDSINGHRAWAT	0.00	0.00	0.00		1555.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00						**17619.00**					**2144.00**	**15475.00**	
	PF NO : DL/22524/60676					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017551738					31.00		1.50					A/C No.: 3106272566						
1077	G195157	MUNNA SINGH	16064.00	0.00	0.00	27.00	16064.00				19990.00		1928.00	150.00	0.00	0.00			
	NA	DHARAMRAJSINGH	0.00	0.00	0.00		3926.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00						**19990.00**					**2161.00**	**17829.00**	
	PF NO : DL/22524/60646					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017525976					31.00		5.00					A/C No.: 15291000001915						
1078	G201369	PRASHANT KUMAR	19473.00	0.00	0.00	27.00	19473.00				20222.00		2337.00	152.00	0.00	0.00			
	NA	SHRIKESH.	0.00	0.00	0.00		749.00				0.00		83.00	0.00	0.00				
		SECURITY SUPERVISOR	0.00		**19473.00**	0.00						**20222.00**					**2572.00**	**17650.00**	
	PF NO : DL/22524/60819					4.00							Bank : ICICI BANK						
	ESI NO : 2017625159					31.00		1.00					A/C No.: 164001502176						
			17578781.00	8000.00	5575284.00	4959.67	15804785.00	7355.00	4937236.00	186510.00	9522.00	23493906.00	803338.00	69193.00	22059.50	0.00	2080649.50	21413256.50	
			211418.00	66782.00	205023.00	100.00 371.00	1259611.00	194962.00	193938.00	133542.00	82.00		33860.00	52199.00	0.00				
						3406.33		56.00		406.00									
			26271.00			3,997.00	373546.00	26271.00	2300.00 301055.00										
					23674265.00	0011.67		1121.09											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1079	G202481	RAJESH KUMAR	16064.00	0.00	0.00	22.00	12955.00				16044.00		1555.00	121.00	0.00	0.00			
	NA	RAYSINGH	0.00	0.00	0.00		3089.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	6.00 3.00 25.00						**16044.00**					**1759.00**	**14285.00**	
	PF NO : DL/22524/60804												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017599792							5.00					A/C No.: 50762413002233						
1080	G204065	RAMESH KUMAR SINGH	16064.00	0.00	0.00	17.00	9846.00				9846.00		1182.00	74.00	334.00	0.00			
	NA	SUMANKUMARSINGH	0.00	0.00	0.00						0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	12.00 2.00 19.00						**9846.00**					**1673.00**	**8173.00**	
	PF NO : DL/22524/60886												Bank : ICICI BANK						
	ESI NO : 2017656055							0.00					A/C No.: 664201508096						
1081	G205432	SANTOSH KUMAR	16064.00	0.00	0.00	26.00	15546.00				15546.00		1866.00	117.00	0.00	0.00			
	NA	CHHOTANSINGH	0.00	0.00	0.00						0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	1.00 4.00 30.00						**15546.00**					**2066.00**	**13480.00**	
	PF NO : DL/22524/60873												Bank : ICICI BANK						
	ESI NO : 2017634920							0.00					A/C No.: 664201508095						
1082	G205591	RAJESH KUMAR	25255.00	0.00	0.00	25.00	23626.00				23626.00		1800.00	0.00	0.00	0.00			
	NA	SOHANLAL	0.00	0.00	0.00						0.00		83.00	0.00	0.00				
		SECURITY SUPERVISOR	0.00		**25255.00**	2.00 4.00 29.00						**23626.00**					**1883.00**	**21743.00**	
	PF NO : DL/22524/60883												Bank : CANARA BANK						
	ESI NO : Exempted							0.00					A/C No.: 90692010052368						
			17652228.00	8000.00	5575284.00	5049.67	15866758.00	7355.00	4937236.00	186510.00	9846.00	23558968.00	809741.00	69505.00	22393.50	0.00	2088030.50	21470937.50	
			211418.00	66782.00	205023.00	100.00 371.00 3427.33	1262700.00	194962.00	193938.00	133542.00	82.00		34192.00	52199.00	0.00				
			26271.00		23747712.00	4,010.00 0114.67	373546.00	56.00 26271.00 1126.09	2300.00 301055.00	406.00									

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH / OT Hrs/Days	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1083	G206867	DHARMENDRA KUMAR	16064.00	0.00	0.00	25.00	15028.00				16264.00		1803.00	122.00	148.00	0.00			
	NA	DUBEY	0.00	0.00	0.00		1236.00						83.00	0.00	0.00				
		RAVINDRADUBEY									0.00								
		SECURITY GUARD	0.00		**16064.00**	2.00						**16264.00**					**2156.00**	**14108.00**	
						4.00													
	PF NO : DL/22524/60978					29.00							Bank : AXIS BANK						
	ESI NO : 2017653595							2.00					A/C No.: 920010001931703						
1084	G206871	VIKRAM PRATAP	19473.00	0.00	0.00	27.00	19473.00				21357.00		2337.00	161.00	0.00	0.00			
	NA	AKHILESHKUMARSING H	0.00	0.00	0.00		1884.00						83.00	0.00	0.00				
											0.00								
		SECURITY SUPERVISOR	0.00		**19473.00**	0.00						**21357.00**					**2581.00**	**18776.00**	
						4.00													
	PF NO : DL/22524/60964					31.00							Bank : INDIAN BANK						
	ESI NO : 2017653626							1.50					A/C No.: 50039941690						
1085	G206976	MUKESH KUMAR	16064.00	0.00	0.00	27.00	16064.00				18236.00		1928.00	137.00	0.00	0.00			
	NA	SUCHITSINGH	0.00	0.00	0.00		2172.00						83.00	0.00	0.00				
											0.00								
		SECURITY GUARD	0.00		**16064.00**	0.00						**18236.00**					**2148.00**	**16088.00**	
						4.00													
	PF NO : DL/22524/60945					31.00							Bank : AXIS BANK						
	ESI NO : 2017653564							2.50					A/C No.: 919010044632878						
1086	G206978	MAHENDAR SINGH	19473.00	0.00	0.00	27.00	19473.00				22106.00		2337.00	166.00	0.00	0.00			
	NA	RAJENDERSINGH	0.00	0.00	0.00		2633.00						83.00	0.00	0.00				
											0.00								
		SECURITY GUARD	0.00		**19473.00**	0.00						**22106.00**					**2586.00**	**19520.00**	
						4.00													
	PF NO : DL/22524/60961					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017653547							2.50					A/C No.: 12682191033361						
			17723302.00	8000.00	5575284.00	5155.67	15936796.00	7355.00	4937236.00	186510.00	9846.00	23636931.00	818146.00	70091.00	22541.50	0.00	2097501.50	21539429.50	
			211418.00	66782.00	205023.00	100.00 371.00	1270625.00	194962.00	193938.00	133542.00	82.00		34524.00	52199.00	0.00				
						3429.33		56.00		406.00									
			26271.00			4,026.00	373546.00	26271.00	2300.00 301055.00										
					23818786.00	0236.67		1134.59											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1087	G210939	ANISH KUMAR	16064.00	0.00	0.00	27.00	16064.00				22561.00		1928.00	170.00	148.00	0.00			
	NA	RAJENDRAKUMAR	0.00	0.00	0.00		6497.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00						**22561.00**					**2329.00**	**20232.00**	
	PF NO : DL/22524/61065					4.00							Bank : FEDERAL BANK						
	ESI NO : 2017708596					31.00		9.50					A/C No.: 19140100011587						
1088	G215433	PANKAJ KUMAR	16064.00	0.00	0.00	16.00	9327.00				12416.00		1119.00	94.00	148.00	0.00			
	NA	MAHENDRAPRAKASH	0.00	0.00	0.00		3089.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	13.00						**12416.00**					**1444.00**	**10972.00**	
	PF NO : DL/22524/61192					2.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2110755685					18.00		5.00					A/C No.: 7334000100134242						
1089	G215819	PANKAJ KUMAR GUPTA	16064.00	0.00	0.00	19.00	11400.00				15107.00		1368.00	114.00	0.00	0.00			
	NA	ACHCHELALGUPTA	0.00	0.00	0.00		3707.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	9.00						**15107.00**					**1565.00**	**13542.00**	
	PF NO : DL/22524/61302					3.00							Bank : AXIS BANK						
	ESI NO : 2017765776					22.00		6.00					A/C No.: 919010079847029						
1090	G218611	CHANDAN KUMAR SINGH	16064.00	0.00	0.00	24.00	14509.00				14509.00		1741.00	109.00	0.00	0.00			
	NA	KAMESHWARSINGH	0.00	0.00	0.00						0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	3.00						**14509.00**					**1933.00**	**12576.00**	
	PF NO : DL/22524/61248					4.00							Bank : AXIS BANK						
	ESI NO : 2017428250					28.00		0.00					A/C No.: 919010079847621						
			17787558.00	8000.00	5575284.00	5241.67	15988096.00	7355.00	4937236.00	186510.00	9846.00	23701524.00	824302.00	70578.00	22837.50	0.00	2104772.50	21596751.50	
			211418.00	66782.00	205023.00	100.00 371.00	1283918.00	194962.00	193938.00	133542.00	82.00		34856.00	52199.00	0.00				
						3454.33		56.00		406.00									
			26271.00			4,039.00	373546.00	26271.00	2300.00 301055.00										
					23883042.00	0335.67		1155.09											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1091	G220119	DEEPAK KUMAR	16064.00	0.00	0.00	12.00	7255.00				7255.00		871.00	55.00	36.00	0.00			
	NA	SURENDERSINGH	0.00	0.00	0.00						0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	17.00						**7255.00**					**1045.00**	**6210.00**	
	PF NO : DL/22524/61216					2.00							Bank : ICICI BANK						
	ESI NO : 2017016166					14.00		0.00					A/C No.: 031301512085						
1092	G223266	SHYAM KUMAR MISHRA	16064.00	0.00	0.00	27.00	16064.00				18436.00		1928.00	139.00	491.00	0.00			
	NA	JAYNARAYANMISHRA	0.00	0.00	0.00		2372.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00						**18436.00**					**2641.00**	**15795.00**	
	PF NO : DL/2252461367					4.00							Bank : ICICI BANK						
	ESI NO : 2017866616					31.00		3.50					A/C No.: 072001521097						
1093	G224988	SUMIT KUMAR	16064.00	0.00	0.00	19.00	11400.00				11400.00		1368.00	86.00	148.00	0.00			
	NA	KANTIPRASAD	0.00	0.00	0.00						0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	9.00						**11400.00**					**1685.00**	**9715.00**	
	PF NO : DL/2252461399					3.00							Bank : ICICI BANK						
	ESI NO : 2017866517					22.00		0.00					A/C No.: 022501544921						
1094	G225307	PRAMOD KUMAR	16064.00	0.00	0.00	27.00	16064.00				17300.00		1928.00	130.00	0.00	0.00			
	NA	LALANRAM	0.00	0.00	0.00		1236.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00						**17300.00**					**2141.00**	**15159.00**	
	PF NO : DL/2252461378					4.00							Bank : AXIS BANK						
	ESI NO : 2017899112					31.00		2.00					A/C No.: 920010001931651						
			17851814.00	8000.00	5575284.00	5326.67	16038879.00	7355.00	4937236.00	186510.00	9846.00	23755915.00	830397.00	70988.00	23512.50	0.00	2112284.50	21643630.50	
			211418.00	66782.00	205023.00	100.00 371.00	1287526.00	194962.00	193938.00	133542.00	82.00		35188.00	52199.00	0.00				
						3480.33		56.00		406.00									
			26271.00		23947298.00	4,052.00 0433.67	373546.00	26271.00 1160.59	2300.00 301055.00										

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1095	G228278	DILEEP KUMAR	16064.00	0.00	0.00	27.00	16064.00				17619.00		1928.00	133.00	0.00	0.00			
	NA	MISHRA	0.00	0.00	0.00		1555.00						83.00	0.00	0.00				
		RAJKUMARMISHRA									0.00								
		SECURITY GUARD	0.00		**16064.00**	0.00						**17619.00**					**2144.00**	**15475.00**	
						4.00													
	PF NO : DL/22524/61462					31.00							Bank : BANK OF BARODA						
	ESI NO : 2017938737							1.50					A/C No.: 08820100029476						
1096	G228279	JAGDISH KUMAR	16064.00	0.00	0.00	14.00	8291.00				10762.00		995.00	81.00	150.00	0.00			
	NA	BECHUPANDIT	0.00	0.00	0.00		2471.00						83.00	0.00	0.00				
											0.00								
		SECURITY GUARD	0.00		**16064.00**	15.00						**10762.00**					**1309.00**	**9453.00**	
						2.00													
	PF NO : DL/22524/61445					16.00							Bank : BANK OF INDIA						
	ESI NO : 2017938747							4.00					A/C No.: 468110110008356						
1097	G230838	NITIN KUMAR	16064.00	0.00	0.00	23.00	13473.00				13473.00		1617.00	102.00	0.00	0.00			
	NA	SATPAL.	0.00	0.00	0.00								0.00	0.00	0.00				
											0.00								
		SECURITY GUARD	0.00		**16064.00**	5.00						**13473.00**					**1719.00**	**11754.00**	
						3.00													
	PF NO : DL/22524/61794					26.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018022250							0.00					A/C No.: 36467616670						
1098	G235055	AKHILESH MISHRA	16064.00	0.00	0.00	24.00	14509.00				15745.00		1741.00	119.00	0.00	0.00			
	NA	PURSHOTAMMISHRA	0.00	0.00	0.00		1236.00						83.00	0.00	0.00				
											0.00								
		SECURITY GUARD	0.00		**16064.00**	3.00						**15745.00**					**1943.00**	**13802.00**	
						4.00													
	PF NO : DL/22524/61782					28.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2015946595							2.00					A/C No.: 058610100077823						
			17916070.00	8000.00	5575284.00	5414.67	16091216.00	7355.00	4937236.00	186510.00	9846.00	23813514.00	836678.00	71423.00	23662.50	0.00	2119399.50	21694114.50	
			211418.00	66782.00	205023.00	100.00 371.00	1292788.00	194962.00	193938.00	133542.00	82.00		35437.00	52199.00	0.00				
						3503.33		56.00		406.00									
			26271.00			4,065.00	373546.00	26271.00	2300.00 301055.00										
					24011554.00	0534.67		1168.09											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1099	G235319	INDRA MANI PANDEY	16065.00	0.00	2410.00	24.00	14510.00		2177.00	581.00	18429.00		1800.00	139.00	0.00	0.00			
	NA	VIPINBIHARIPANDEY	643.00	136.00	1285.00			1161.00					0.00	0.00	0.00				
		SECURITY GUARD	0.00		**20539.00**	3.00 4.00 28.00					123.00	**18552.00**					**1939.00**	**16613.00**	
	PF NO : DL/22524/61789												Bank : ICICI BANK						
	ESI NO : 2017124362							0.00					A/C No.: 182501506835						
1100	G236183	NAWLESH KUMAR PANDEY	16064.00	0.00	0.00	19.00	11400.00				13871.00		1368.00	105.00	190.00	0.00			
	NA	RADHAMOHANPANDEY	0.00	0.00	0.00		2471.00						83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	9.00 3.00 22.00					0.00	**13871.00**					**1746.00**	**12125.00**	
	PF NO : DL/22524/61811												Bank : BANK OF BARODA						
	ESI NO : 2018034396							4.00					A/C No.: 21320100022322						
1101	G236185	NEERAJ KUMAR GUPTA	16064.00	0.00	0.00	10.00	5700.00				5700.00		684.00	43.00	203.00	0.00			
	NA	JAYCHANDRAGUPTA	0.00	0.00	0.00								0.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	20.00 1.00 11.00					0.00	**5700.00**					**930.00**	**4770.00**	
	PF NO : DL/22524/61799												Bank : UNION BANK OF INDIA						
	ESI NO : 2018034414							0.00					A/C No.: 676102010010185						
1102	G240070	SONU SINGH PARIHAR	16064.00	0.00	0.00	27.00	16064.00				18137.00		1928.00	137.00	0.00	0.00			
	NA	SHIVPRASADPARIHAR	0.00	0.00	0.00		2073.00						83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00 4.00 31.00					0.00	**18137.00**					**2148.00**	**15989.00**	
	PF NO : DL/22524/61856												Bank : ICICI BANK						
	ESI NO : 2018081670							2.00					A/C No.: 022501544920						
			17980327.00	8000.00	5577694.00	5494.67	16138890.00	7355.00	4939413.00	187091.00	9846.00	23869774.00	842458.00	71847.00	24055.50	0.00	2126162.50	21743611.50	
			212061.00	66918.00	206308.00	100.00 371.00 3535.33	1297332.00	196123.00	193938.00	133542.00	82.00		35603.00	52199.00	0.00				
			26271.00		24080285.00	4,077.00 0626.67	373546.00	56.00 26271.00 1174.09	2300.00 301055.00	406.00									

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1103	G240076	SUDHIR KUMAR	16064.00	0.00	0.00	10.00	5700.00				5700.00		684.00	43.00	148.00	0.00			
	NA	MUKHIA RAJENDRAMUKHIA	0.00	0.00	0.00						0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	20.00						**5700.00**					**958.00**	**4742.00**	
	PF NO : DL/22524/61878					1.00							Bank : ICICI BANK						
	ESI NO : 6718396863					11.00		0.00					A/C No.: 022501544919						
1104	G240086	DILEEP KUMAR	16064.00	0.00	0.00	27.00	16064.00				20090.00		1928.00	151.00	0.00	0.00			
	NA	KRISHANKUMAR	0.00	0.00	0.00		4026.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00						**20090.00**					**2162.00**	**17928.00**	
	PF NO : DL/22524/61847					4.00							Bank : ICICI BANK						
	ESI NO : 6929685945					31.00		5.50					A/C No.: 004601562864						
1105	G240153	TEJ BAHADUR TIWARI	19473.00	0.00	0.00	27.00	19473.00				27977.00		1800.00	210.00	0.00	0.00			
	NA	TADAKNATH	0.00	0.00	0.00		8504.00				0.00		0.00	0.00	0.00				
		SECURITY SUPERVISOR	0.00		**19473.00**	0.00						**27977.00**					**2010.00**	**25967.00**	
	PF NO : DL/22524/61891					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 1115069718					31.00		10.00					A/C No.: 3828030488						
1106	G241553	SHYAMANUJ SHARMA	19474.00	0.00	0.00	19.00	13820.00				23774.00		1658.00	179.00	0.00	0.00			
	NA	RAJKISHORSHARMA	0.00	0.00	0.00		9954.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**19474.00**	9.00						**23774.00**					**1920.00**	**21854.00**	
	PF NO : DL/22524/61883					3.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 00					22.00		11.00					A/C No.: 3497512273						
			18051402.00	8000.00	5577694.00	5577.67	16193947.00	7355.00	4939413.00	187091.00	9846.0023947315.00	848528.00	72430.00	24203.50		0.00	2133212.50	21814102.50	
			212061.00	66918.00	206308.00	100.00 371.00	1319816.00	196123.00	193938.00	133542.00	82.00	35852.00	52199.00	0.00					
						3564.33		56.00		406.00									
			26271.00			4,089.00	373546.00	26271.00	2300.00 301055.00										
					24151360.00	0721.67		1200.59											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1107	G245796	HEMLATA BHATI	16064.00	0.00	0.00	6.00	3627.00				3627.00		435.00	28.00	0.00	0.00			
	NA	AJAYKUMAR	0.00	0.00	0.00						0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	24.00 1.00 7.00						**3627.00**					**463.00**	**3164.00**	
	PF NO : DL/22524/61988												Bank : BANK OF BARODA						
	ESI NO : 2016986171							0.00					A/C No.: 62260100003823						
1108	G245798	ADESH KUMAR	16064.00	0.00	0.00	4.00	2073.00				2073.00		249.00	16.00	148.00	0.00			
	NA	SHREEKRISHNA	0.00	0.00	0.00						0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	27.00 0.00 4.00						**2073.00**					**496.00**	**1577.00**	
	PF NO : DL/22524/62010												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018160174							0.00					A/C No.: 1934000100283467						
1109	G245804	KASHIB KHAN	16064.00	0.00	0.00	26.00	15546.00				15546.00		1866.00	117.00	0.00	0.00			
	NA	SHARAFATULLA.	0.00	0.00	0.00						0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	1.00 4.00 30.00						**15546.00**					**2066.00**	**13480.00**	
	PF NO : DL/22524/61986												Bank : IDFC BANK						
	ESI NO : 2016098766							0.00					A/C No.: 10040590111						
1110	G245823	JYOTI .	16064.00	0.00	0.00	27.00	16064.00				16064.00		1928.00	121.00	0.00	0.00			
	NA	KAUSHALKISHOR	0.00	0.00	0.00						0.00		0.00	0.00	0.00				
		LADY SECURITY GUARD	0.00		**16064.00**	0.00 4.00 31.00						**16064.00**					**2049.00**	**14015.00**	
	PF NO : DL/22524/62027												Bank : ICICI BANK						
	ESI NO : 2018160134							0.00					A/C No.: 072001521092						
			18115658.00	8000.00	5577694.00	5640.67	16231257.00	7355.00	4939413.00	187091.00	9846.00	23984625.00	853006.00	72712.00	24351.50	0.00	2138286.50	21846338.50	
			212061.00	66918.00	206308.00	100.00 371.00 3616.33	1319816.00	196123.00	193938.00	133542.00	82.00		36018.00	52199.00	0.00				
			26271.00			4,098.00	373546.00	56.00 26271.00	2300.00 301055.00	406.00									
					24215616.00	0793.67		1200.59											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1111	G247268	REETA MALAKAR	16064.00	0.00	0.00	27.00	16064.00				18336.00		1928.00	138.00	0.00	0.00			
	NA		0.00	0.00	0.00		2272.00						0.00	0.00	0.00				
											0.00								
		LADY SECURITY GUARD	0.00		**16064.00**	0.00						**18336.00**					**2066.00**	**16270.00**	
						4.00													
	PF NO : DL/22524/62041					31.00							Bank : ICICI BANK						
	ESI NO : 2017457257							3.00					A/C No.: 022401004572						
1112	G247270	SHEETAL .	16064.00	0.00	0.00	27.00	16064.00				18535.00		1928.00	140.00	0.00	0.00			
	NA	ROOPLAL.	0.00	0.00	0.00		2471.00						0.00	0.00	0.00				
											0.00								
		LADY SECURITY GUARD	0.00		**16064.00**	0.00						**18535.00**					**2068.00**	**16467.00**	
						4.00													
	PF NO : DL/22524/62064					31.00							Bank : ICICI BANK						
	ESI NO : 2018179721							4.00					A/C No.: 072001521090						
1113	G247272	SONI KUMARI	16064.00	0.00	0.00	12.00	7255.00				7255.00		871.00	55.00	154.00	0.00			
	NA	UMESHSINGH	0.00	0.00	0.00								0.00	0.00	0.00				
											0.00								
		LADY SECURITY GUARD	0.00		**16064.00**	17.00						**7255.00**					**1080.00**	**6175.00**	
						2.00													
	PF NO : DL/22524/62084					14.00							Bank : ICICI BANK						
	ESI NO : 2018179722							0.00					A/C No.: 072001521093						
1114	G248150	SHIVA KANT SINGH	16064.00	0.00	0.00	10.00	5700.00				6318.00		684.00	48.00	0.00	0.00			
	NA	VINODSINGH	0.00	0.00	0.00		618.00						83.00	0.00	0.00				
											0.00								
		SECURITY GUARD	0.00		**16064.00**	20.00						**6318.00**					**815.00**	**5503.00**	
						1.00													
	PF NO : DL/22524/62030					11.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018188274							1.00					A/C No.: 36597021387						
			18179914.00	8000.00	5577694.00	5716.67	16276340.00	7355.00	4939413.00	187091.00	9846.00	24035069.00	858417.00	73093.00	24505.50	0.00	2144315.50	21890753.50	
			212061.00	66918.00	206308.00	100.00 371.00	1325177.00	196123.00	193938.00	133542.00	82.00		36101.00	52199.00	0.00				
						3653.33		56.00		406.00									
			26271.00			4,109.00	373546.00	26271.00	2300.00 301055.00										
					24279872.00	0880.67		1208.59											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1115	G248154	SAGAR KUMAR	16064.00	0.00	0.00	12.00	7255.00				7255.00		871.00	55.00	0.00	0.00			
	NA	DHARAMVEER.	0.00	0.00	0.00						0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	17.00 2.00 14.00						**7255.00**					**1009.00**	**6246.00**	
	PF NO : DL/22524/62046												Bank : STATE BANK OF INDIA						
	ESI NO : 2018188298							0.00					A/C No.: 35105764822						
1116	G248169	HARIKESH SINGH	16064.00	0.00	0.00	27.00	16064.00				18854.00		1928.00	142.00	148.00	0.00			
	NA	OMPRAKASHSINGH	0.00	0.00	0.00		2790.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00 4.00 31.00						**18854.00**					**2301.00**	**16553.00**	
	PF NO : DL/22524/62051												Bank : INDIAN BANK						
	ESI NO : 2018188312							3.50					A/C No.: 50414160189						
1117	G249399	KASHISH .	16064.00	0.00	0.00	20.50	12178.00				15885.00		1461.00	120.00	154.00	0.00			
	NA	BHIKKHUPRASAD	0.00	0.00	0.00		3707.00				0.00		0.00	0.00	0.00				
		LADY SECURITY GUARD	0.00		**16064.00**	7.50 3.00 23.50						**15885.00**					**1735.00**	**14150.00**	
	PF NO : DL/22524/62108												Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2018207222							6.00					A/C No.: 3538774766						
1118	G249400	RANJEET RAM	16064.00	0.00	0.00	27.00	16064.00				19572.00		1928.00	147.00	0.00	0.00			
	NA	RINKUDEVI	0.00	0.00	0.00		3508.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00 4.00 31.00						**19572.00**					**2158.00**	**17414.00**	
	PF NO : DL/22524/62116												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2014508886							5.00					A/C No.: 0602001700010559						
			18244170.00	8000.00	5577694.00	5803.17 100.00	16327901.00	7355.00	4939413.00	187091.00	9846.00	24096635.00	864605.00	73557.00	24807.50	0.00	2151518.50	21945116.50	
			212061.00	66918.00	206308.00	371.00 3677.83	1335182.00	196123.00 56.00	193938.00	133542.00 406.00	82.00		36350.00	52199.00	0.00				
			26271.00		24344128.00	4,122.00 0980.17	373546.00	26271.00 1223.09	2300.00 301055.00										

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1119	G249405	INDRAJEET KUMAR YADAV	16064.00	0.00	0.00	27.00	16064.00				18236.00		1928.00	137.00	0.00	0.00			
	NA	KAMESHWARYADAV	0.00	0.00	0.00		2172.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00						**18236.00**					**2148.00**	**16088.00**	
	PF NO : DL/22524/62125					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2018207326					31.00		2.50					A/C No.: 2278971914						
1120	G249409	RAJANIKANT PANDEY	16064.00	0.00	0.00	27.00	16064.00				17200.00		1928.00	129.00	0.00	0.00			
	NA	GUPTESHWARPANDEY	0.00	0.00	0.00		1136.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00						**17200.00**					**2140.00**	**15060.00**	
	PF NO : DL/22524/62093					4.00							Bank : ICICI BANK						
	ESI NO : 2018207350					31.00		1.50					A/C No.: 347501505773						
1121	G249962	SHAKTI PRASAD TIWARI	16064.00	0.00	0.00	27.00	16064.00				18854.00		1928.00	142.00	392.00	0.00			
	NA	KAMLAKARTIWARI	0.00	0.00	0.00		2790.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00						**18854.00**					**2545.00**	**16309.00**	
	PF NO : DL/22524/62091					4.00							Bank : CANARA BANK						
	ESI NO : 2018213495					31.00		3.50					A/C No.: 4147108000548						
1122	G249963	TAPAS SAMANTA	16064.00	0.00	0.00	23.00	13473.00				13473.00		1617.00	102.00	0.00	0.00			
	NA	GOBINDASAMANTA	0.00	0.00	0.00						0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	5.00						**13473.00**					**1802.00**	**11671.00**	
	PF NO : DL/22524/62121					3.00							Bank : ICICI BANK						
	ESI NO : 2015752715					26.00		0.00					A/C No.: 007101560349						
			18308426.00	8000.00	5577694.00	5907.17	16389566.00	7355.00	4939413.00	187091.00	9846.00	24164398.00	872006.00	74067.00	25199.50	0.00	2160153.50	22004244.50	
			212061.00	66918.00	206308.00	100.00 371.00	1341280.00	196123.00	193938.00	133542.00	82.00		36682.00	52199.00	0.00				
						3682.83		56.00		406.00									
			26271.00			4,137.00	373546.00	26271.00	2300.00 301055.00										
					24408384.00	1099.17		1230.59											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1123	G250357	SANDEEP KUMAR	16064.00	0.00	0.00	27.00	16064.00				22561.00		1928.00	170.00	0.00	0.00			
	NA	MISHRA	0.00	0.00	0.00		6497.00						83.00	0.00	0.00				
		SUSHIL KUMAR MISHRA									0.00								
		SECURITY GUARD	0.00		**16064.00**	0.00						**22561.00**					**2181.00**	**20380.00**	
						4.00													
	PF NO : DL/22524/62155					31.00							Bank : HDFC BANK						
	ESI NO : 6719723138							9.50					A/C No.: 50100312526526						
1124	G252120	MANOJ KUMAR	16064.00	0.00	0.00	27.00	16064.00				16064.00		1928.00	121.00	356.00	0.00			
	NA	KANAHYALAL	0.00	0.00	0.00								83.00	0.00	0.00				
											0.00								
		SECURITY GUARD	0.00		**16064.00**	0.00						**16064.00**					**2488.00**	**13576.00**	
						4.00													
	PF NO : DL/22524/62157					31.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2018236558							0.00					A/C No.: 3212208868						
1125	G252777	RAKESH KUMAR RAI	16064.00	0.00	0.00	25.00	15028.00				18735.00		1803.00	141.00	356.00	0.00			
	NA	SHIVJEERAI	0.00	0.00	0.00		3707.00						83.00	0.00	0.00				
											0.00								
		SECURITY GUARD	0.00		**16064.00**	2.00						**18735.00**					**2383.00**	**16352.00**	
						4.00													
	PF NO : DL/22524/62223					29.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017253447							6.00					A/C No.: 6636000400004391						
1126	G252781	AMIKAR DAYAL	16064.00	0.00	0.00	27.00	16064.00				18436.00		1928.00	139.00	518.00	0.00			
	NA	RAMKUMARMANDAL	0.00	0.00	0.00		2372.00						83.00	0.00	0.00				
											0.00								
		SECURITY GUARD	0.00		**16064.00**	0.00						**18436.00**					**2668.00**	**15768.00**	
						4.00													
	PF NO : DL/22524/62219					31.00							Bank : HDFC BANK						
	ESI NO : 2018242997							3.50					A/C No.: 50100227479211						
			18372682.00	8000.00	5577694.00	6013.17	16452786.00	7355.00	4939413.00	187091.00	9846.00	24240194.00	879593.00	74638.00	26429.50	0.00	2169873.50	22070320.50	
						100.00													
			212061.00	66918.00	206308.00	371.00	1353856.00	196123.00	193938.00	133542.00	82.00		37014.00	52199.00	0.00				
						3684.83													
								56.00		406.00									
						4,153.00			2300.00										
			26271.00				373546.00	26271.00	301055.00										
					24472640.00	1221.17		1249.59											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1127	G252785	POOJA RANI	16064.00	0.00	0.00	26.00	15546.00				18017.00		1866.00	136.00	203.00	0.00			
	NA	LALBAHADUR	0.00	0.00	0.00		2471.00				0.00		0.00	0.00	0.00				
		LADY SECURITY GUARD	0.00		**16064.00**	1.00						**18017.00**					**2205.00**	**15812.00**	
	PF NO : DL/22524/62247					4.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2018243011					30.00		4.00					A/C No.: 520291018848414						
1128	G252788	YATINDRA KUMAR GUPTA	16064.00	0.00	0.00	27.00	16064.00				20090.00		1928.00	151.00	392.00	0.00			
	NA	SATYARAMGUPTA	0.00	0.00	0.00		4026.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00						**20090.00**					**2554.00**	**17536.00**	
	PF NO : DL/22524/62262					4.00							Bank : INDIAN BANK						
	ESI NO : 2018243694					31.00		5.50					A/C No.: 59193915872						
1129	G252791	RAJU KUMAR	16064.00	0.00	0.00	27.00	16064.00				17619.00		1928.00	133.00	356.00	0.00			
	NA	SURYAKANTTIWARI	0.00	0.00	0.00		1555.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00						**17619.00**					**2500.00**	**15119.00**	
	PF NO : DL/22524/62238					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018243764					31.00		1.50					A/C No.: 36285788500						
1130	G252799	DHIRAJ KUMAR SHARMA	16064.00	0.00	0.00	27.00	16064.00				17619.00		1928.00	133.00	356.00	0.00			
	NA	RAGHUVIRSHARMA	0.00	0.00	0.00		1555.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00						**17619.00**					**2500.00**	**15119.00**	
	PF NO : DL/22524/62226					4.00							Bank : YES BANK						
	ESI NO : 2018244115					31.00		1.50					A/C No.: 042391900003995						
			18436938.00	8000.00	5577694.00	6120.17	16516524.00	7355.00	4939413.00	187091.00	9846.00	24313539.00	887243.00	75191.00	27736.50	0.00	2179632.50	22133906.50	
			212061.00	66918.00	206308.00	100.00 371.00	1363463.00	196123.00	193938.00	133542.00	82.00		37263.00	52199.00	0.00				
						3685.83		56.00		406.00									
			26271.00			4,169.00	373546.00	26271.00	2300.00 301055.00										
					24536896.00	1344.17		1262.09											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1131	G253556	RUCHI SHARMA	19473.00	0.00	0.00	27.00	19473.00				22855.00		2337.00	172.00	0.00	0.00			
	NA	RAMPRAKASHSHARMA	0.00	0.00	0.00		3382.00				0.00		83.00	0.00	0.00				
		SUPERVISOR GENERAL	0.00		**19473.00**	0.00						**22855.00**					**2592.00**	**20263.00**	
	PF NO : DL/22524/62237					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2018257072					31.00		3.50					A/C No.: 1107601776						
1132	G253559	SUNIL MISHRA	16064.00	0.00	0.00	27.00	16064.00				17718.00		1928.00	133.00	148.00	0.00			
	NA	GHANSHYAMMISHRA	0.00	0.00	0.00		1654.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00						**17718.00**					**2292.00**	**15426.00**	
	PF NO : DL/22524/62260					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2018257274					31.00		2.00					A/C No.: 3400749146						
1133	G253824	HEMA .	16064.00	0.00	0.00	26.00	15546.00				16164.00		1866.00	122.00	304.00	0.00			
	NA	KANHAIYALAL	0.00	0.00	0.00		618.00				0.00		0.00	0.00	0.00				
		LADY SECURITY GUARD	0.00		**16064.00**	1.00						**16164.00**					**2292.00**	**13872.00**	
	PF NO : DL/22524/62256					4.00							Bank : UJJIVAN SMALL FINANCE BANK						
	ESI NO : 2017802490					30.00		1.00					A/C No.: 2204110010207936						
1134	G253841	GAUTAM KUMAR	16064.00	0.00	0.00	24.00	14509.00				14509.00		1741.00	109.00	356.00	0.00			
	NA	VACHASPATIMISHRA	0.00	0.00	0.00						0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	3.00						**14509.00**					**2289.00**	**12220.00**	
	PF NO : DL/22524/62232					4.00							Bank : BANK OF INDIA						
	ESI NO : 2018081738					28.00		0.00					A/C No.: 566210110008514						
			18504603.00	8000.00	5577694.00	6224.17	16582116.00	7355.00	4939413.00	187091.00	9846.00	24384785.00	895115.00	75727.00	28544.50	0.00	2189097.50	22195687.50	
			212061.00	66918.00	206308.00	100.00 371.00	1369117.00	196123.00	193938.00	133542.00	82.00		37512.00	52199.00	0.00				
						3689.83		56.00		406.00									
			26271.00			4,185.00	373546.00	26271.00	2300.00 301055.00										
					24604561.00	1464.17		1268.59											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1135	G254715	SANJAY KUMAR	16064.00	0.00	0.00	24.00	14509.00				14509.00		1741.00	109.00	0.00	0.00			
	NA	GUPTA	0.00	0.00	0.00								0.00	0.00	0.00				
		RAMAVTAR									0.00								
		SECURITY GUARD	0.00		**16064.00**	3.00						**14509.00**					**1850.00**	**12659.00**	
						4.00													
	PF NO : DL/22524/62240					28.00							Bank : INDIAN BANK						
	ESI NO : 2007181087							0.00					A/C No.: 50046786010						
1136	G254751	KESHAV MISHRA	16064.00	0.00	0.00	27.00	16064.00				19831.00		1928.00	149.00	0.00	0.00			
	NA	JAYNARAYANMISHRA	0.00	0.00	0.00		3767.00						83.00	0.00	0.00				
											0.00								
		SECURITY GUARD	0.00		**16064.00**	0.00						**19831.00**					**2160.00**	**17671.00**	
						4.00													
	PF NO : DL/22524/62250					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018267895							5.25					A/C No.: 36498643925						
1137	G255421	SHALU .	16064.00	0.00	0.00	26.00	15546.00				18017.00		1866.00	136.00	154.00	0.00			
	NA	ALTAFAHMAD	0.00	0.00	0.00		2471.00						0.00	0.00	0.00				
											0.00								
		LADY SECURITY GUARD	0.00		**16064.00**	1.00						**18017.00**					**2156.00**	**15861.00**	
						4.00													
	PF NO : DL/22524/62312					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018279455							4.00					A/C No.: 33211526814						
1138	G255501	PRIYANKA .	16064.00	0.00	0.00	25.00	15028.00				16882.00		1803.00	127.00	0.00	0.00			
	NA	VEDPRAKASH	0.00	0.00	0.00		1854.00						0.00	0.00	0.00				
											0.00								
		LADY SECURITY GUARD	0.00		**16064.00**	2.00						**16882.00**					**1930.00**	**14952.00**	
						4.00													
	PF NO : DL/22524/62303					29.00							Bank : ICICI BANK						
	ESI NO : 2018279459							3.00					A/C No.: 347501505899						
			18568859.00	8000.00	5577694.00	6326.17	16643263.00	7355.00	4939413.00	187091.00	9846.00	24454024.00	902453.00	76248.00	28698.50	0.00	2197193.50	22256830.50	
			212061.00	66918.00	206308.00	100.00 371.00	1377209.00	196123.00	193938.00	133542.00	82.00		37595.00	52199.00	0.00				
						3695.83		56.00		406.00									
			26271.00			4,201.00	373546.00	26271.00	2300.00 301055.00										
					24668817.00	1582.17		1280.84											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1139	G256063	VINAY KUMAR PANDEY	16064.00	0.00	0.00	27.00	16064.00				21326.00		1928.00	160.00	0.00	0.00			
	NA	SUDAMAPANDEY	0.00	0.00	0.00		5262.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00						**21326.00**					**2171.00**	**19155.00**	
	PF NO : DL/22524/62266					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015201493					31.00		7.50					A/C No.: 31088457806						
1140	G256117	SURJEET SINGH	16064.00	0.00	0.00	23.00	13473.00				13473.00		1617.00	102.00	0.00	0.00			
	NA	BISHANSINGH	0.00	0.00	0.00						0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	5.00						**13473.00**					**1802.00**	**11671.00**	
	PF NO : DL/22524/62277					3.00							Bank : SARVA HARYANA GRAMIN BANK						
	ESI NO : 2018285605					26.00		0.00					A/C No.: 76381900990262						
1141	G256120	ABHINENDRA SINGH	16064.00	0.00	0.00	12.00	7255.00				7255.00		871.00	55.00	0.00	0.00			
	NA	SARVANKUMAR	0.00	0.00	0.00						0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	17.00						**7255.00**					**1009.00**	**6246.00**	
	PF NO : DL/22524/62305					2.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018285621					14.00		0.00					A/C No.: 35760044250						
1142	G256418	RAM KUMAR	16064.00	0.00	0.00	26.00	15546.00				15546.00		1866.00	117.00	203.00	0.00			
	NA	LALBAHADUR	0.00	0.00	0.00						0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	1.00						**15546.00**					**2269.00**	**13277.00**	
	PF NO : DL/22524/62380					4.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2018290979					30.00		0.00					A/C No.: 7613452097						
			18633115.00	8000.00	5577694.00	6414.17	16695601.00	7355.00	4939413.00	187091.00	9846.00	24511624.00	908735.00	76682.00	28901.50	0.00	2204444.50	22307179.50	
			212061.00	66918.00	206308.00	100.00 371.00	1382471.00	196123.00	193938.00	133542.00	82.00		37927.00	52199.00	0.00				
						3718.83		56.00		406.00									
			26271.00			4,214.00	373546.00	26271.00	2300.00 301055.00										
					24733073.00	1683.17		1288.34											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1143	G256426	SURAJ SONKAR	16064.00	0.00	0.00	18.00	10882.00				10882.00		1306.00	82.00	356.00	0.00			
	NA	RAJUSONKAR	0.00	0.00	0.00						0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	10.00						**10882.00**					**1827.00**	**9055.00**	
	PF NO : DL/22524/62354					3.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018291185					21.00		0.00					A/C No.: 34322700482						
1144	G256436	ROHIT KUMAR SINGH	16064.00	0.00	0.00	27.00	16064.00				21326.00		1928.00	160.00	0.00	0.00			
	NA	RANJEETSINGH	0.00	0.00	0.00		5262.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00						**21326.00**					**2171.00**	**19155.00**	
	PF NO : DL/22524/62371					4.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2017149507					31.00		7.50					A/C No.: 6712189309						
1145	G256444	HARENDRA PRATAP	16064.00	0.00	0.00	27.00	16064.00				20090.00		1928.00	151.00	0.00	0.00			
	NA	SURAJRAM	0.00	0.00	0.00		4026.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00						**20090.00**					**2162.00**	**17928.00**	
	PF NO : DL/22524/62336					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018291317					31.00		5.50					A/C No.: 14402413000584						
1146	G256658	SHRI KRISHNA	16064.00	0.00	0.00	27.00	16064.00				20190.00		1928.00	152.00	491.00	0.00			
	NA	VINAYKUMAR	0.00	0.00	0.00		4126.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00						**20190.00**					**2654.00**	**17536.00**	
	PF NO : DL/22524/62374					4.00							Bank : BANK OF BARODA						
	ESI NO : 2016915972					31.00		6.00					A/C No.: 34430100012598						
			18697371.00	8000.00	5577694.00	6513.17	16754675.00	7355.00	4939413.00	187091.00	9846.00	24584112.00	915825.00	77227.00	29748.50	0.00	2213258.50	22370853.50	
			212061.00	66918.00	206308.00	100.00 371.00	1395885.00	196123.00	193938.00	133542.00	82.00		38259.00	52199.00	0.00				
						3728.83		56.00		406.00									
			26271.00			4,229.00	373546.00	26271.00	2300.00 301055.00										
					24797329.00	1797.17		1307.34											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1147	G256663	MAHAVEERA D ADAPPANAVAR	16064.00	0.00	0.00	22.00	12955.00				13573.00		1555.00	102.00	0.00	0.00			
	NA	DEVAPPA.	0.00	0.00	0.00		618.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	6.00						**13573.00**					**1740.00**	**11833.00**	
	PF NO : DL/22524/62345					3.00							Bank : AXIS BANK						
	ESI NO : 2018298315					25.00		1.00					A/C No.: 916010024499315						
1148	G256718	CHINTU KUMAR	16064.00	0.00	0.00	27.00	16064.00				20090.00		1928.00	151.00	135.00	0.00			
	NA	DHANANJAYSINGH	0.00	0.00	0.00		4026.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00						**20090.00**					**2297.00**	**17793.00**	
	PF NO : DL/22524/62342					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2018111548					31.00		5.50					A/C No.: 3721899552						
1149	G256882	DHARMENDRA .	16064.00	0.00	0.00	27.00	16064.00				17300.00		1928.00	130.00	392.00	0.00			
	NA	SUKHVEERSINGH	0.00	0.00	0.00		1236.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00						**17300.00**					**2533.00**	**14767.00**	
	PF NO : DL/22524/62351					4.00							Bank : BANK OF BARODA						
	ESI NO : 6928224864					31.00		2.00					A/C No.: 75085546918						
1150	G257020	VIJAY KUMAR TIWARI	16064.00	0.00	0.00	27.00	16064.00				20190.00		1928.00	152.00	148.00	0.00			
	NA	TARAKNATHTIWARI	0.00	0.00	0.00		4126.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00						**20190.00**					**2311.00**	**17879.00**	
	PF NO : DL/22524/62361					4.00							Bank : CANARA BANK						
	ESI NO : 2018302069					31.00		6.00					A/C No.: 1845101017443						
			18761627.00	8000.00	5577694.00	6616.17	16815822.00	7355.00	4939413.00	187091.00	9846.00	24655265.00	923164.00	77762.00	30423.50	0.00	2222139.50	22433125.50	
			212061.00	66918.00	206308.00	100.00 371.00	1405891.00	196123.00	193938.00	133542.00	82.00		38591.00	52199.00	0.00				
						3734.83		56.00		406.00									
			26271.00			4,244.00	373546.00	26271.00	2300.00 301055.00										
					24861585.00	1915.17		1321.84											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1151	G257021	AVANISH KUMAR	16064.00	0.00	0.00	27.00	16064.00				19372.00		1928.00	146.00	0.00	0.00			
	NA	BIJENDRASHARMA	0.00	0.00	0.00		3308.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00 4.00 31.00						**19372.00**					**2157.00**	**17215.00**	
	PF NO : DL/22524/62348												Bank : STATE BANK OF INDIA						
	ESI NO : 2015860473							4.00					A/C No.: 65290837779						
1152	G257022	DAGAR SINGH	16064.00	0.00	0.00	16.00	9327.00				9327.00		1119.00	70.00	0.00	0.00			
	NA	LATE-PARVESHKUMAR	0.00	0.00	0.00						0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	13.00 2.00 18.00						**9327.00**					**1272.00**	**8055.00**	
	PF NO : DL/22524/62326												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018302368							0.00					A/C No.: 4867000100000509						
1153	G257026	ADESH KUMAR SHUKLA	16064.00	0.00	0.00	27.00	16064.00				22462.00		1928.00	169.00	595.00	0.00			
	NA	SHIVDATTSHUKLA	0.00	0.00	0.00		6398.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00 4.00 31.00						**22462.00**					**2775.00**	**19687.00**	
	PF NO : DL/22524/62353												Bank : STATE BANK OF INDIA						
	ESI NO : 2018302383							9.00					A/C No.: 33830258940						
1154	G257372	SAURABH SINGH	16064.00	0.00	0.00	6.00	3627.00				3627.00		435.00	28.00	148.00	0.00			
	NA	SHIVPRATAPSINGH	0.00	0.00	0.00						0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	24.00 1.00 7.00						**3627.00**					**694.00**	**2933.00**	
	PF NO : DL/22524/62356												Bank : STATE BANK OF INDIA						
	ESI NO : 2018306812							0.00					A/C No.: 39443953597						
			18825883.00	8000.00	5577694.00	6692.17	16860904.00	7355.00	4939413.00	187091.00	9846.00	24710053.00	928574.00	78175.00	31166.50	0.00	2229037.50	22481015.50	
			212061.00	66918.00	206308.00	100.00 371.00 3771.83	1415597.00	196123.00	193938.00	133542.00	82.00		38923.00	52199.00	0.00				
			26271.00		24925841.00	4,255.00 2002.17	373546.00	56.00 26271.00 1334.84	2300.00 301055.00	406.00									

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1155	G257373	VINAY KUMAR MISHRA	16064.00	0.00	0.00	6.00	3627.00				3627.00		435.00	28.00	392.00	0.00			
	NA	NAGENDRAKUMARMISHRA	0.00	0.00	0.00						0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	24.00 1.00 7.00						**3627.00**					**938.00**	**2689.00**	
	PF NO : DL/22524/62322												Bank : ICICI BANK						
	ESI NO : 2018306830							0.00					A/C No.: 347501505964						
1156	G257376	AJAY .	16064.00	0.00	0.00	21.00	12437.00				13055.00		1492.00	98.00	0.00	0.00			
	NA	DHARMSINGH	0.00	0.00	0.00		618.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	7.00 3.00 24.00						**13055.00**					**1673.00**	**11382.00**	
	PF NO : DL/22524/62355												Bank : CANARA BANK						
	ESI NO : 2018306840							1.00					A/C No.: 3233101007373						
1157	G257380	CHANCHAL TIWARI	19473.00	0.00	0.00	26.00	18845.00				22590.00		2261.00	170.00	0.00	0.00			
	NA	MAHESHCHANDERTIWARI	0.00	0.00	0.00		3745.00				0.00		0.00	0.00	0.00				
		LADY SUPERVISOR	0.00		**19473.00**	1.00 4.00 30.00						**22590.00**					**2431.00**	**20159.00**	
	PF NO : DL/22524/62349												Bank : ICICI BANK						
	ESI NO : 2016220497							5.00					A/C No.: 337401501432						
1158	G257382	RISHABH .	16064.00	0.00	0.00	25.50	15287.00				15905.00		1834.00	120.00	148.00	0.00			
	NA	SANJAYJAYSWAL	0.00	0.00	0.00		618.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	1.50 4.00 29.50						**15905.00**					**2185.00**	**13720.00**	
	PF NO : DL/22524/62369												Bank : STATE BANK OF INDIA						
	ESI NO : 2018306805							1.00					A/C No.: 61178984189						
			18893548.00	8000.00	5577694.00	6770.67	16911100.00	7355.00	4939413.00	187091.00	9846.00	24765230.00	934596.00	78591.00	31706.50	0.00	2236264.50	22528965.50	
			212061.00	66918.00	206308.00	100.00 371.00 3805.33	1420578.00	196123.00	193938.00	133542.00	82.00		39172.00	52199.00	0.00				
						4,267.00		56.00	2300.00	406.00									
			26271.00		24993506.00	2092.67	373546.00	26271.00 1341.84	301055.00										

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1159	G257920	VIPIN KUMAR	16064.00	0.00	0.00	27.00	16064.00				17818.00		1928.00	134.00	0.00	0.00			
	NA	RAMVIRSHARMA	0.00	0.00	0.00		1754.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00 4.00 31.00						**17818.00**					**2145.00**	**15673.00**	
	PF NO : DL/22524/62420												Bank : ICICI BANK						
	ESI NO : 2018312293							2.50					A/C No.: 184201508453						
1160	G257921	KAMAL KANT PATEL	16064.00	0.00	0.00	27.00	16064.00				18755.00		1928.00	141.00	356.00	0.00			
	NA	KHYORAJSINGH	0.00	0.00	0.00		2691.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00 4.00 31.00						**18755.00**					**2508.00**	**16247.00**	
	PF NO : DL/22524/62465												Bank : ICICI BANK						
	ESI NO : 2018312304							3.00					A/C No.: 248001503226						
1161	G257924	SATISH SHARMA	16064.00	0.00	0.00	22.00	12955.00				13573.00		1555.00	102.00	446.00	0.00			
	NA	ANANDPALSHARMA	0.00	0.00	0.00		618.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	6.00 3.00 25.00						**13573.00**					**2186.00**	**11387.00**	
	PF NO : DL/22524/62454												Bank : STATE BANK OF INDIA						
	ESI NO : 2018312333							1.00					A/C No.: 37970966736						
1162	G257928	AMOD YADAV	16064.00	0.00	0.00	27.00	16064.00				17100.00		1928.00	129.00	356.00	0.00			
	NA	ANANDPALSINGH	0.00	0.00	0.00		1036.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00 4.00 31.00						**17100.00**					**2496.00**	**14604.00**	
	PF NO : DL/22524/62438												Bank : AU SMALL BANK						
	ESI NO : 6925865752							1.00					A/C No.: 2011211829611737						
			18957804.00	8000.00	5577694.00	6873.67	16972247.00	7355.00	4939413.00	187091.00	9846.00	24832476.00	941935.00	79097.00	32864.50	0.00	2245599.50	22586876.50	
			212061.00	66918.00	206308.00	100.00 371.00 3811.33	1426677.00	196123.00	193938.00	133542.00	82.00		39504.00	52199.00	0.00				
			26271.00		25057762.00	4,282.00 2210.67	373546.00	56.00 26271.00 1349.34	2300.00 301055.00	406.00									

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1163	G257929	PUSHPENDRA YADAV	16064.00	0.00	0.00	25.00	15028.00				15028.00		1803.00	113.00	392.00	0.00			
	NA	KANHAIYALALYADAV	0.00	0.00	0.00						0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	2.00						**15028.00**					**2391.00**	**12637.00**	
	PF NO : DL/22524/62422					4.00							Bank : UNION BANK OF INDIA						
	ESI NO : 5216323686					29.00		0.00					A/C No.: 520441035419255						
1164	G257940	ANUJ KUMAR	16064.00	0.00	0.00	27.00	16064.00				18137.00		1928.00	137.00	392.00	0.00			
	NA	MAHESHCHANDRADIXIT	0.00	0.00	0.00		2073.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00						**18137.00**					**2540.00**	**15597.00**	
	PF NO : DL/22524/62456					4.00							Bank : INDUSIND BANK						
	ESI NO : 2018312475					31.00		2.00					A/C No.: 100125224135						
1165	G258781	VIVEK YADAV	16064.00	0.00	0.00	27.00	16064.00				17200.00		1928.00	129.00	148.00	0.00			
	NA	RAMCHANDRAYADAV	0.00	0.00	0.00		1136.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00						**17200.00**					**2288.00**	**14912.00**	
	PF NO : DL/22524/62410					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017764126					31.00		1.50					A/C No.: 3146000100188972						
1166	G259014	SARVESH KUMAR	16064.00	0.00	0.00	27.00	16064.00				19372.00		1928.00	146.00	0.00	0.00			
	NA	PARASHURAM.	0.00	0.00	0.00		3308.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00						**19372.00**					**2157.00**	**17215.00**	
	PF NO : DL/22524/62448					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 1115614999					31.00		4.00					A/C No.: 50762281005048						
			19022060.00	8000.00	5577694.00	6979.67	17035467.00	7355.00	4939413.00	187091.00	9846.00	24902213.00	949522.00	79622.00	33796.50	0.00	2254975.50	22647237.50	
			212061.00	66918.00	206308.00	100.00 371.00	1433194.00	196123.00	193938.00	133542.00	82.00		39836.00	52199.00	0.00				
						3813.33		56.00		406.00									
			26271.00			4,298.00	373546.00	26271.00	2300.00 301055.00										
					25122018.00	2332.67		1356.84											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1167	G259015	JITENDRA KUMAR	16064.00	0.00	0.00	27.00	16064.00				20608.00		1928.00	155.00	0.00	0.00			
	NA	SURENDRASINGH	0.00	0.00	0.00		4544.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00						**20608.00**					**2166.00**	**18442.00**	
	PF NO : DL/22524/62450					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016573941					31.00		6.00					A/C No.: 2258001700081484						
1168	G259016	RADHEYSHYAM SINGH	16064.00	0.00	0.00	27.00	16064.00				17619.00		1928.00	133.00	392.00	0.00			
	NA	BRIJBHANSINGH	0.00	0.00	0.00		1555.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00						**17619.00**					**2536.00**	**15083.00**	
	PF NO : DL/22524/62446					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018326284					31.00		1.50					A/C No.: 37462230048						
1169	G259017	MAHIPAL SINGH	16064.00	0.00	0.00	27.00	16064.00				17718.00		1928.00	133.00	356.00	0.00			
	NA	RAJBAHADUR	0.00	0.00	0.00		1654.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00						**17718.00**					**2500.00**	**15218.00**	
	PF NO : DL/22524/62417					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2015860943					31.00		2.00					A/C No.: 50762281006137						
1170	G259830	RAJESH KUMAR	19473.00	0.00	0.00	27.00	19473.00				24716.00		2337.00	186.00	0.00	0.00			
	NA	MADANLAL	0.00	0.00	0.00		5243.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**19473.00**	0.00						**24716.00**					**2606.00**	**22110.00**	
	PF NO : DL/22524/62439					4.00							Bank : BANK OF BARODA						
	ESI NO : 1112094907					31.00		7.00					A/C No.: 39030100012686						
			19089725.00	8000.00	5577694.00	7087.67	17103132.00	7355.00	4939413.00	187091.00	9846.00	24982874.00	957643.00	80229.00	34544.50	0.00	2264783.50	22718090.50	
			212061.00	66918.00	206308.00	100.00 371.00	1446190.00	196123.00	193938.00	133542.00	82.00		40168.00	52199.00	0.00				
						3813.33		56.00		406.00									
			26271.00			4,314.00	373546.00	26271.00	2300.00 301055.00										
					25189683.00	2456.67		1373.34											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1171	G259835	DHARMENDRA SINGH	16064.00	0.00	0.00	4.00	2073.00				2073.00		249.00	16.00	491.00	0.00			
	NA	RAJDEVSINGH	0.00	0.00	0.00						0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	27.00 0.00 4.00						**2073.00**					**839.00**	**1234.00**	
	PF NO : DL/22524/62457												Bank : CENTRAL BANK OF INDIA						
	ESI NO : 1114801300							0.00					A/C No.: 3880476462						
1172	G259841	RAVISHANKAR 0 SINGH	16064.00	0.00	0.00	27.00	16064.00				20090.00		1928.00	151.00	0.00	0.00			
	NA	ARJUNSINGH	0.00	0.00	0.00		4026.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00 4.00 31.00						**20090.00**					**2162.00**	**17928.00**	
	PF NO : DL/22524/62426												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018337192							5.50					A/C No.: 14162191065022						
1173	G259843	SIRJU KUMAR BAITHA	16064.00	0.00	0.00	27.00	16064.00				18077.00		1928.00	136.00	392.00	0.00			
	NA	VISESHWARBAITHA	0.00	0.00	0.00		2013.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00 4.00 31.00						**18077.00**					**2539.00**	**15538.00**	
	PF NO : DL/22524/62419												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018339701							2.75					A/C No.: 0602000115555880						
1174	G259846	SHYAM SHARMA	16064.00	0.00	0.00	27.00	16064.00				18236.00		1928.00	137.00	356.00	0.00			
	NA	SUKHRAMSHARMA	0.00	0.00	0.00		2172.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00 4.00 31.00						**18236.00**					**2504.00**	**15732.00**	
	PF NO : DL/22524/62407												Bank : STATE BANK OF INDIA						
	ESI NO : 2018339707							2.50					A/C No.: 39595361539						
			19153981.00	8000.00	5577694.00	7172.67	17153397.00	7355.00	4939413.00	187091.00	9846.00	25041350.00	963676.00	80669.00	35783.50	0.00	2272827.50	22768522.50	
			212061.00	66918.00	206308.00	100.00 371.00 3840.33	1454401.00	196123.00	193938.00	133542.00	82.00		40500.00	52199.00	0.00				
			26271.00		25253939.00	4,326.00 2553.67	373546.00	56.00 26271.00 1384.09	2300.00 301055.00	406.00									

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1175	G262067	ARIF ALI	16064.00	0.00	0.00	19.00	11400.00				11400.00		1368.00	86.00	356.00	0.00			
	NA	TRABUDDIN.	0.00	0.00	0.00						0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	9.00 3.00 22.00						**11400.00**					**1893.00**	**9507.00**	
	PF NO : DL/22524/62509												Bank : CANARA BANK						
	ESI NO : 6930164841							0.00					A/C No.: 88052210019460						
1176	G262068	ABHIMANYU KUMAR	16064.00	0.00	0.00	26.00	15546.00				15546.00		1866.00	117.00	484.00	0.00			
	NA	ASHOKPRASAD	0.00	0.00	0.00						0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	1.00 4.00 30.00						**15546.00**					**2550.00**	**12996.00**	
	PF NO : DL/22524/62511												Bank : STATE BANK OF INDIA						
	ESI NO : 2018189127							0.00					A/C No.: 34643234083						
1177	G262069	BIRENDRA KUMAR VERMA	16064.00	0.00	0.00	27.00	16064.00				16582.00		1928.00	125.00	298.00	0.00			
	NA	SURENDRAVERMA	0.00	0.00	0.00		518.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00 4.00 31.00						**16582.00**					**2434.00**	**14148.00**	
	PF NO : DL/22524/62496												Bank : BANK OF INDIA						
	ESI NO : 2018367334							0.50					A/C No.: 482710110015534						
1178	G263483	SURAJ SINGH	19473.00	0.00	0.00	23.00	16332.00				17081.00		1960.00	129.00	0.00	0.00			
	NA	BRAJPALSINGH	0.00	0.00	0.00		749.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**19473.00**	5.00 3.00 26.00						**17081.00**					**2172.00**	**14909.00**	
	PF NO : DL/22524/62673												Bank : BANK OF BARODA						
	ESI NO : 2018387763							1.00					A/C No.: 18280100014951						
			19221646.00	8000.00	5577694.00	7267.67	17212739.00	7355.00	4939413.00	187091.00	9846.00	25101959.00	970798.00	81126.00	36921.50	0.00	2281876.50	22820082.50	
			212061.00	66918.00	206308.00	100.00 371.00 3855.33	1455668.00	196123.00	193938.00	133542.00	82.00		40832.00	52199.00	0.00				
						4,340.00		56.00	2300.00	406.00									
			26271.00		25321604.00	2662.67	373546.00	26271.00 1385.59	301055.00										

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1179	G263589	MANANJAY KUMAR PANDEY	19473.00	0.00	0.00	27.00	19473.00				26600.00		2337.00	200.00	0.00	0.00			
	NA	SURESHPANDEY	0.00	0.00	0.00		7127.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**19473.00**	0.00						**26600.00**					**2620.00**	**23980.00**	
	PF NO : DL/22524/62563					4.00							Bank : ICICI BANK						
	ESI NO : 2015347103					31.00		8.50					A/C No.: 015401522150						
1180	G264774	MOHIT SONI	16064.00	0.00	0.00	27.00	16064.00				18336.00		1800.00	138.00	908.00	0.00			
	NA	AMARKUMAR	0.00	0.00	0.00		2272.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00						**18336.00**					**2929.00**	**15407.00**	
	PF NO : DL/22524/62611					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018400161					31.00		3.00					A/C No.: 4994000100025079						
1181	G264776	ANOOP KANT	16064.00	0.00	0.00	27.00	16064.00				18954.00		1800.00	143.00	0.00	0.00			
	NA	RAMVARANPAL	0.00	0.00	0.00		2890.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00						**18954.00**					**2026.00**	**16928.00**	
	PF NO : DL/22524/62680					4.00							Bank : BANK OF INDIA						
	ESI NO : 2018400569					31.00		4.00					A/C No.: 761210110008146						
1182	G264781	BHARTI TIWARI	16064.00	0.00	0.00	27.00	16064.00				17718.00		1800.00	133.00	347.00	0.00			
	NA	ARJUNPRASADMISHRA	0.00	0.00	0.00		1654.00				0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00						**17718.00**					**2280.00**	**15438.00**	
	PF NO : DL/22524/62729					4.00							Bank : BANK OF INDIA						
	ESI NO : 2018400586					31.00		2.00					A/C No.: 783118210007784						
			19289311.00	8000.00	5577694.00	7375.67	17280404.00	7355.00	4939413.00	187091.00	9846.00	25183567.00	978535.00	81740.00	38176.50	0.00	2291731.50	22891835.50	
			212061.00	66918.00	206308.00	100.00 371.00	1469611.00	196123.00	193938.00	133542.00	82.00		41081.00	52199.00	0.00				
						3855.33		56.00		406.00									
			26271.00			4,356.00	373546.00	26271.00	2300.00 301055.00										
					25389269.00	2786.67		1403.09											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH / OT Hrs/Days	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1183	G264787	RAMJI RAI	16064.00	0.00	0.00	27.00	16064.00				17200.00		1800.00	129.00	0.00	0.00			
	NA	SHASHIKANTRAI	0.00	0.00	0.00		1136.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00 4.00 31.00						**17200.00**					**2012.00**	**15188.00**	
	PF NO : DL/22524/62625												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2014155284							1.50					A/C No.: 1755001700012254						
1184	G264877	PARDUMAN SINGH	16064.00	0.00	0.00	27.00	16064.00				17100.00		1800.00	129.00	593.00	0.00			
	NA	JAGATMOHANSINGH	0.00	0.00	0.00		1036.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00 4.00 31.00						**17100.00**					**2605.00**	**14495.00**	
	PF NO : DL/22524/62588												Bank : STATE BANK OF INDIA						
	ESI NO : 2018400610							1.00					A/C No.: 39778625282						
1185	G264883	SAVITA DEVI	16064.00	0.00	0.00	26.00	15546.00				16164.00		1800.00	122.00	0.00	0.00			
	NA	SATISHCHAND	0.00	0.00	0.00		618.00				0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	1.00 4.00 30.00						**16164.00**					**1922.00**	**14242.00**	
	PF NO : DL/22524/62801												Bank : STATE BANK OF INDIA						
	ESI NO : 2018400619							1.00					A/C No.: 39041218489						
1186	G266563	DEEKSHA .	16064.00	0.00	0.00	24.00	14509.00				16980.00		1741.00	128.00	0.00	0.00			
	NA	MAHENDRAPRATAPSINGH	0.00	0.00	0.00		2471.00				0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	3.00 4.00 28.00						**16980.00**					**1869.00**	**15111.00**	
	PF NO : DL/22524/62796												Bank : BANK OF BARODA						
	ESI NO : 1323076796							4.00					A/C No.: 29088100003097						
			19353567.00	8000.00	5577694.00	7479.67	17342587.00	7355.00	4939413.00	187091.00	9846.00	25251011.00	985676.00	82248.00	38769.50	0.00	2300139.50	22950871.50	
			212061.00	66918.00	206308.00	100.00 371.00 3859.33	1474872.00	196123.00	193938.00	133542.00	82.00		41247.00	52199.00	0.00				
			26271.00		25453525.00	4,372.00 2906.67	373546.00	56.00 26271.00 1410.59	2300.00 301055.00	406.00									

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1187	G268789	LAV KUSH	16064.00	0.00	0.00	27.00	16064.00				18236.00		1800.00	137.00	978.00	0.00			
	NA	MOHANLAL	0.00	0.00	0.00		2172.00				0.00		2011.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00 4.00 31.00						**18236.00**					**4926.00**	**13310.00**	
	PF NO : DL/22524/62850												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018461135							2.50					A/C No.: 0486100100001061						
1188	G268797	SUJEET KUMAR SINGH	16064.00	0.00	0.00	27.00	16064.00				19472.00		1800.00	147.00	978.00	0.00			
	NA	UPENDRANATHSINGH	0.00	0.00	0.00		3408.00				0.00		401.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00 4.00 31.00						**19472.00**					**3326.00**	**16146.00**	
	PF NO : DL/22524/62904												Bank : STATE BANK OF INDIA						
	ESI NO : 2018461181							4.50					A/C No.: 31153848387						
1189	G269474	VISHAL .	16064.00	0.00	0.00	27.00	16064.00				17200.00		1800.00	129.00	791.00	0.00			
	NA	RAJESHKUMAR	0.00	0.00	0.00		1136.00				0.00		401.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00 4.00 31.00						**17200.00**					**3121.00**	**14079.00**	
	PF NO : DL/22524/62868												Bank : HDFC BANK						
	ESI NO : 2018468096							1.50					A/C No.: 50100446147807						
1190	G269476	LALIT KUMAR MANDAL	16064.00	0.00	0.00	27.00	16064.00				17718.00		1800.00	133.00	1277.00	0.00			
	NA	BHAGWANIMANDAL	0.00	0.00	0.00		1654.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00 4.00 31.00						**17718.00**					**3293.00**	**14425.00**	
	PF NO : DL/22524/62918												Bank : STATE BANK OF INDIA						
	ESI NO : 2018468099							2.00					A/C No.: 33663789063						
			19417823.00	8000.00	5577694.00	7587.67	17406843.00	7355.00	4939413.00	187091.00	9846.00	25323637.00	992876.00	82794.00	42793.50	0.00	2314805.50	23008831.50	
			212061.00	66918.00	206308.00	100.00 371.00 3859.33	1483242.00	196123.00	193938.00	133542.00	82.00		44143.00	52199.00	0.00				
			26271.00		25517781.00	4,388.00 3030.67	373546.00	56.00 26271.00 1421.09	2300.00 301055.00	406.00									

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1191	G269481	AMIT KUMAR PANDEY	16064.00	0.00	0.00	27.00	16064.00				21126.00		1800.00	159.00	579.00	0.00			
	NA	SHATRUGHANPANDEY	0.00	0.00	0.00		5062.00				0.00		2011.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00 4.00 31.00						**21126.00**					**4549.00**	**16577.00**	
	PF NO : DL/22524/62874												Bank : ICICI BANK						
	ESI NO : 2018468114							6.50					A/C No.: 348901504970						
1192	G269496	RAKESH KUMAR	16064.00	0.00	0.00	27.00	16064.00				20190.00		1800.00	152.00	791.00	0.00			
	NA	DINESHSHARMA	0.00	0.00	0.00		4126.00				0.00		719.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00 4.00 31.00						**20190.00**					**3462.00**	**16728.00**	
	PF NO : DL/22524/62886												Bank : ICICI BANK						
	ESI NO : 2018468107							6.00					A/C No.: 040001516807						
1193	G270848	ANURAG KUMAR SINGH	16064.00	0.00	0.00	17.00	9846.00				9846.00		1182.00	74.00	1183.00	0.00			
	NA	SURENDRAYADAV	0.00	0.00	0.00						0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	12.00 2.00 19.00						**9846.00**					**2522.00**	**7324.00**	
	PF NO : DL/22524/62947												Bank : STATE BANK OF INDIA						
	ESI NO : 2018483884							0.00					A/C No.: 39602088598						
1194	G270857	UJJAWAL RAJ	16064.00	0.00	0.00	27.00	16064.00				18336.00		1800.00	138.00	828.00	0.00			
	NA	SATRUGHANSINGH	0.00	0.00	0.00		2272.00				0.00		401.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00 4.00 31.00						**18336.00**					**3167.00**	**15169.00**	
	PF NO : DL/22524/62956												Bank : UNION BANK OF INDIA						
	ESI NO : 2018483851							3.00					A/C No.: 166822010000966						
			19482079.00	8000.00	5577694.00	7685.67	17464881.00	7355.00	4939413.00	187091.00	9846.00	25393135.00	999458.00	83317.00	46174.50	0.00	2328505.50	23064629.50	
			212061.00	66918.00	206308.00	100.00 371.00 3871.33	1494702.00	196123.00	193938.00	133542.00	82.00		47357.00	52199.00	0.00				
			26271.00		25582037.00	4,402.00 3142.67	373546.00	56.00 26271.00 1436.59	2300.00 301055.00	406.00									

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH / OT Hrs/Days	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1195	G270869	VIKAS UPADHYAY	16064.00	0.00	0.00	27.00	16064.00				18236.00		1800.00	137.00	1367.00	0.00			
	NA	SURENDRANATHUPADHYAY	0.00	0.00	0.00		2172.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00 4.00 31.00						**18236.00**					**3387.00**	**14849.00**	
	PF NO : DL/22524/62933												Bank : STATE BANK OF INDIA						
	ESI NO : 2018483672							2.50					A/C No.: 38560218644						
1196	G270905	SHIV MOHAN SINGH	16064.00	0.00	0.00	24.00	14509.00				14509.00		1741.00	109.00	1621.00	0.00			
	NA	HARISHCHANDRA	0.00	0.00	0.00						0.00		1693.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	3.00 4.00 28.00						**14509.00**					**5164.00**	**9345.00**	
	PF NO : DL/22524/62930												Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2018483634							0.00					A/C No.: 2999845607						
1197	G270906	MAKSUDAN .	16064.00	0.00	0.00	27.00	16064.00				19990.00		1800.00	150.00	828.00	0.00			
	NA	JALISVAR.	0.00	0.00	0.00		3926.00				0.00		2011.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00 4.00 31.00						**19990.00**					**4789.00**	**15201.00**	
	PF NO : DL/22524/62926												Bank : AXIS BANK						
	ESI NO : 2018483593							5.00					A/C No.: 916010014748481						
1198	G271764	NANDKISHOR .	16064.00	0.00	0.00	1.00	518.00				518.00		62.00	4.00	452.00	0.00			
	NA	YADRAM.	0.00	0.00	0.00						0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	30.00 0.00 1.00						**518.00**					**518.00**	**0.00**	
	PF NO : DL/22524/62935												Bank : BANK OF BARODA						
	ESI NO : 2018499305							0.00					A/C No.: 43970100023185						
			19546335.00	8000.00	5577694.00	7764.67	17512036.00	7355.00	4939413.00	187091.00	9846.00	25446388.00	00004861.00	83717.00	30442.50	0.00	2342363.50	23104024.50	
			212061.00	66918.00	206308.00	100.00 371.00 3904.33	1500800.00	196123.00	193938.00	133542.00	82.00		51144.00	52199.00	0.00				
			26271.00		25646293.00	4,414.00 3233.67	373546.00	56.00 26271.00 1444.09	2300.00 301055.00	406.00									

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1199	G271905	SAURABH KUMAR	16064.00	0.00	0.00	22.00	12955.00				13573.00		1555.00	102.00	1088.00	0.00			
	NA	GAGANCHAUDHARY	0.00	0.00	0.00		618.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	6.00						**13573.00**					**2828.00**	**10745.00**	
	PF NO : DL/22524/62936					3.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2018499324					25.00		1.00					A/C No.: 568702010008860						
1200	G271906	AMIT KUMAR	16064.00	0.00	0.00	27.00	16064.00				19990.00		1800.00	150.00	1088.00	0.00			
	NA	ANJANISINGH	0.00	0.00	0.00		3926.00				0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	0.00						**19990.00**					**3121.00**	**16869.00**	
	PF NO : DL/22524/62968					4.00							Bank : BANK OF BARODA						
	ESI NO : 2018499420					31.00		5.00					A/C No.: 30318100006170						
1201	G272216	SATVIR .	16064.00	0.00	0.00	16.00	9327.00				9327.00		1119.00	70.00	821.00	0.00			
	NA	RAMESH.	0.00	0.00	0.00						0.00		83.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	13.00						**9327.00**					**2093.00**	**7234.00**	
	PF NO : DL/22524/62973					2.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018503305					18.00		0.00					A/C No.: 38918278725						
1202	G272290	DEEPAK MALIK	16064.00	0.00	0.00	26.00	15546.00				16782.00		1800.00	126.00	0.00	0.00			
	NA	RAVINDRA.	0.00	0.00	0.00		1236.00				0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	1.00						**16782.00**					**1926.00**	**14856.00**	
	PF NO : NA					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : Exempted					30.00		2.00					A/C No.: 11647894296						
			19610591.00	8000.00	5577694.00	7855.67	17565928.00	7355.00	4939413.00	187091.00	9846.00	25506060.00	11135.00	84165.00	53439.50	0.00	2352331.50	23153728.50	
			212061.00	66918.00	206308.00	100.00 371.00	1506580.00	196123.00	193938.00	133542.00	82.00		51393.00	52199.00	0.00				
						3924.33		56.00		406.00									
			26271.00			4,427.00	373546.00	26271.00	2300.00 301055.00										
					25710549.00	3337.67		1452.09											

FORM XVII

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

REGISTER OF WAGES

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

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

Salary Period Month **January** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SPALL / BONUS	TA / CLMENC / AOTE / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1203	G272834	SHOBHA .	16064.00	0.00	0.00	22.00	12955.00				16662.00		1555.00	125.00	0.00	0.00			
	NA	GOPI.	0.00	0.00	0.00		3707.00				0.00		0.00	0.00	0.00				
		LADY SECURITY GUARD	0.00		**16064.00**	6.00						**16662.00**					**1680.00**	**14982.00**	
	PF NO : NA					3.00							Bank : BANK OF INDIA						
	ESI NO : Exempted					25.00		6.00					A/C No.: 604510110011189						
1204	G273009	VISHNU UPADHYAY	16064.00	0.00	0.00	24.00	14509.00				15127.00		1741.00	114.00	0.00	0.00			
	NA	MOHANLAL	0.00	0.00	0.00		618.00				0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		**16064.00**	3.00						**15127.00**					**1855.00**	**13272.00**	
	PF NO : NA					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : Exempted					28.00		1.00					A/C No.: 33241980603						
												2579491.00					331,055.00	2248436.00	
			19642719.00	8000.00	5577694.00	7901.67	17593392.00	7355.00	4939413.00	187091.00	9846.00	25537849.00	14431.00	84404.00	53439.50	0.00	2355866.50	23181982.50	
			212061.00	66918.00	206308.00	100.00 371.00 3933.33	1510905.00	196123.00	193938.00	133542.00	82.00		51393.00	52199.00	0.00				
						4,434.00		56.00	2300.00	406.00									
			26271.00		25742677.00	3390.67	373546.00	26271.00 1459.09	301055.00										