

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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

Year :	2022	March	NAME & ADDRESS OF PRINCIPAL EMPLOYER										NetPay	Signature Pay and Payroll Rcvd			
S.No	EmpNo	Employee Name	DA	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ES	UD	FIN	TD	
OldEmp No		Father Name	WA	TA	CL	OT	PPA	FLMENC	CLMENC			GIP	MISD	MISD3	ITAX		
Designation			Total		FL	ABASE	AHRAE	MISEL	ROTE	WA							
					LOP	HDENCASH	NFHP	SPALL	RTNALL								
					Woff		BONUS										
					Paid Days		OT Hrs/Days										
1125	G233380	ANAND KISHOR THAKUR	0.00	16064.00	0.00	3036.00	0.00	1417.00	378.00	5587.00	500.00	0.00	0.00	0.00	0.00		
NA		LATE. SURESHTHAKUR	422.00	2000.00			756.00			80.00		0.00	0.00	0.00	0.00		
		SECURITY GUARD	29986.00		25.14						5667.00					500.00	5167.00
		PF NO : DL/22524/61662			0.00							Bank : UNION BANK OF INDIA					
		ESI NO : 2005893830			5.86		0.00					A/C No.: 677802010005648					
1126	G262204	DHARMABIR SINGH	0.00	16064.00	0.00	2518.00	0.00	1175.00	313.00	4633.00	415.00	0.00	0.00	0.00	0.00		
NA		PRAHALADSINGH	422.00	2000.00			627.00			66.00		0.00	0.00	0.00	0.00		
		SECURITY GUARD	29986.00		26.14						4699.00					415.00	4284.00
		PF NO : DL/22524/62582			0.00							Bank : PUNJAB NATIONAL BANK					
		ESI NO : Exempted			4.86		0.00					A/C No.: 1221000106219476					
1127	G262656	BANTI CHAUDHARY	0.00	16064.00	0.00	2518.00	0.00	1175.00	313.00	4633.00	415.00	0.00	0.00	0.00	0.00		
NA		OMVEERSINGH	422.00	2000.00			627.00			66.00		0.00	0.00	0.00	0.00		
		SECURITY GUARD	29986.00		26.14						4699.00					415.00	4284.00
		PF NO : DL/22524/62589			0.00							Bank : AXIS BANK					
		ESI NO : Exempted			4.86		0.00					A/C No.: 921010001577254					
1128	G262658	SHIVAM BHARADWAJ	0.00	16064.00	0.00	3036.00	0.00	1417.00	378.00	5587.00	500.00	0.00	0.00	0.00	0.00		
NA		RAMBABU	422.00	2000.00			756.00			80.00		0.00	0.00	0.00	0.00		
		SECURITY GUARD	29986.00		25.14						5667.00					500.00	5167.00
		PF NO : DL/22524/62664			0.00							Bank : CANARA BANK					
		ESI NO : Exempted			5.86		0.00					A/C No.: 4286101002665					
06-04-2022	15:19:02		24866267.00	1798.22								9908.0025091755.00913524.00	76231.00	31060.00	240900.00	2364464.00	22727291.00
			7105.24	16789409.00	4000.00	5369435.00			167494.00								
			103.00		199944.00	207382.00			147691.00								
			3169.76	1588263.00			12906.00		406.00								
			4,143.00	78050.00			45226.00		295149.00								
			24866267.00	1798.22													

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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

S.No	EmpNo	Employee Name	March	Year :	2022	NAME & ADDRESS OF PRINCIPAL EMPLOYER										NetPay	Signature Pay and Payroll Rcvd								
						DA	WA	BASIC	OT	ABASE	HDENCASH	OT Hrs/Days	DA	PPA	HRA			TA	SubTotal	Gross	PF	ES	UD	FIN	TD
OldEmp No	NFHP	HRA	PPA	BASIC	TA	WA	DA	WA	FL	CL	Worked	PAID	DA	PPA	HRA	TA	SubTotal	Gross	PF	ES	UD	FIN	TD	NetPay	Signature Pay and Payroll Rcvd
1133	G267016	RAHUL KUMAR	0.00	16064.00	0.00	0.00	5.86	3036.00	0.00	0.00	5.86	756.00	1417.00	378.00	5587.00	500.00	0.00	159.00	0.00	0.00	0.00	0.00	5008.00		
NA		RAMAKANTFRASAD	7500.00	2000.00	422.00	422.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	4000.00			25.14																			
		PF NO : DL/22524/62764				29986.00					0.00														
		ESI NO : Exempted																							
1134	G267063	SHATRUGHAN KUMAR	0.00	16064.00	0.00	0.00	5.86	3036.00	0.00	0.00	5.86	756.00	1417.00	378.00	5587.00	500.00	0.00	159.00	0.00	0.00	0.00	0.00	659.00	5008.00	
NA		MANOJCHAURSIYA	7500.00	2000.00	422.00	422.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	4000.00			25.14																			
		PF NO : DL/22524/62768				29986.00					0.00														
		ESI NO : 2017653643																							
1135	G267138	VIPIN YADAV	0.00	16064.00	0.00	0.00	5.86	3036.00	0.00	0.00	5.86	756.00	1417.00	378.00	5587.00	500.00	0.00	159.00	0.00	0.00	0.00	0.00	659.00	5008.00	
NA		ANGADYADAV	7500.00	2000.00	422.00	422.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	4000.00			25.14																			
		PF NO : DL/22524/62787				29986.00					0.00														
		ESI NO : Exempted																							
1136	G267341	RAM SINGH	0.00	16064.00	0.00	0.00	5.86	3036.00	0.00	0.00	5.86	756.00	1417.00	378.00	5587.00	500.00	0.00	159.00	0.00	0.00	0.00	0.00	500.00	5167.00	
NA		HARIKESHINGH	7500.00	2000.00	422.00	422.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD	4000.00			25.14																			
		PF NO : DL/22524/62758				29986.00					0.00														
		ESI NO : Exempted																							

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month		March		Year : 2022		NAME & ADDRESS OF PRINCIPAL EMPLOYER																		
S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	OT	ABASE	HDENCASH	OT Hrs/Days	DA	WA	TA	SubTotal	Gross	FFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No		Father Name	HRA	TA	WA	CL	OT	FL	HDENCASH			PPA	FL	CMENC			GIP	MISDI	MISD3	ITAX				
		Designation	PPA		Total	WOLF		FL				AHRAE			WA									
1137	G267915	RAGHENDRA PRATAP SINGH	0.00	16064.00	0.00	5.86	3036.00				756.00					5587.00	500.00	0.00	0.00	0.00				
NA		SURESHBAU	4000.00	2000.00	422.00											80.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			29986.00	25.14											Bank : AU SMALL BANK				500.00		5167.00	
		PF NO : DL/22524/62766				0.00											A/C No.: 060010198556							
		ESI NO : Exempted				5.86					0.00													
1138	G268046	DEVENDRA SINGH	0.00	16064.00	0.00	5.86	3036.00				756.00					5587.00	500.00	42.00	0.00	0.00				
NA		VIJAYSINGH	4000.00	2000.00	422.00											80.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			29986.00	25.14											Bank : BANK OF BARODA				542.00		5125.00	
		PF NO : DL/22524/62789				0.00											A/C No.: 29810100018025							
		ESI NO : 2018549715				5.86					0.00													
1139	G269140	MAHESH KUMAR	0.00	16064.00	0.00	5.86	3036.00				756.00					5587.00	500.00	0.00	422.00	0.00				
NA		RAJANKUMAR	4000.00	2000.00	422.00											80.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			29986.00	25.14											Bank : KOTAK MAHINDRA BANK				922.00		4745.00	
		PF NO : DL/22524/62898				0.00											A/C No.: 5646513563							
		ESI NO : Exempted				5.86					0.00													
1140	G269444	KIRAN KUMAR SHARMA	0.00	32000.00	0.00	5.00	5161.00				2581.00					7742.00	619.00	0.00	0.00	0.00				
NA		SANTRAMSHARMA	0.00	0.00	0.00											0.00	0.00	0.00	0.00	0.00				
		ASSISTANT MANAGER-OPERATIONS			48000.00	26.00											Bank : BANK OF BARODA				619.00		7123.00	
		PF NO : DL/22524/62888				0.00											A/C No.: 21440100005778							
		ESI NO : EXTEME				5.00					0.00													
			45226.00	18653977.00	4000.00	7174.70	16827966.00				4000.00	5387603.00				9908.00	2371398.00				2371398.00		22790436.00	
			5989682.00	210919.00	72819.00	103.00	1588263.00				208260.00	207382.00				97.00								
			264784.00			3472.00					12906.00	406.00												
						4,143.00	78050.00				45226.00	2300.00												
					25244113.00	1867.67					1378.01													

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
INDRAPRASTHA MEDICAL CORPORATION LTD
Mathura Road, Sarita Vihar Event For IMP., NEW DELHI

S.No	EmpNo	Employee Name	March	Year :	2022	DA	WA	Basic	DA	Worked	BASIC	OT	ABASE	HDENECASH	OT Hrs/Days	Bonus	SPALL	RTNALL	TA	SubTotal	Gross	FFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd				
OldEmp No	Emp No	Father Name	NFHP HRA PPA	BASIC TA	DA WA	WA	TA	Basic	DA	CL	OT	FL	ABASE	HDENECASH	PAID	MISEL	SPALL	RTNALL	TA	SubTotal	Gross	GIP	MISDI	MISD3	ITAX	TDedct	NetPay	Signature Pay and Payroll Rcvd				
1141	G272821	ANKIT	0.00	16064.00	0.00	0.00	378.00	3036.00	5.86	5.86					5.86	1417.00	80.00	378.00	5587.00	5587.00	500.00	0.00	362.00	0.00	862.00	4805.00						
	NA	NIREPAL SINGH	7500.00	2000.00	422.00			756.00	0.00	0.00										80.00	5667.00	0.00	0.00	0.00	0.00	0.00	4805.00					
		SECURITY GUARD	4000.00						25.14	0.00																						
	PF NO :	DL/2524/62961								0.00																						
	ESI NO :	2017123863								5.86																						
1142	G155269	VIJAY	0.00	16064.00	0.00	0.00	378.00	3036.00	5.86	5.86					5.86	1417.00	80.00	378.00	5587.00	5587.00	500.00	0.00	362.00	0.00	500.00	5167.00						
	NA	PUTTILAL	7500.00	2000.00	422.00			756.00	0.00	0.00											80.00	5667.00	0.00	0.00	0.00	500.00	5167.00					
		SECURITY GUARD	4000.00						25.14	0.00																						
	PF NO :	DL/2524/59192								0.00																						
	ESI NO :	2017016178								5.86																						
1143	G173824	GANESH SHARMA	0.00	16064.00	0.00	0.00	378.00	3036.00	5.86	5.86					5.86	1417.00	80.00	378.00	5587.00	5587.00	500.00	0.00	362.00	0.00	500.00	5167.00						
	NA		7500.00	2000.00	422.00			756.00	0.00	0.00											80.00	5667.00	0.00	0.00	0.00	500.00	5167.00					
		SECURITY GUARD	4000.00						25.14	0.00																						
	PF NO :	DL/2524/59913								0.00																						
	ESI NO :	2017227145								5.86																						
1144	G186500	MANJEET KUMAR	0.00	16064.00	0.00	0.00	378.00	3036.00	5.86	5.86					5.86	1417.00	80.00	378.00	5587.00	5587.00	500.00	0.00	362.00	0.00	500.00	5167.00						
	NA	NARENDRA SINGH	7500.00	2000.00	422.00			756.00	0.00	0.00											80.00	5667.00	0.00	0.00	0.00	500.00	5167.00					
		SECURITY GUARD	4000.00						25.14	0.00																						
	PF NO :	DL/2524/60376								0.00																						
	ESI NO :	2017419277								5.86																						
06-04-2022	15:19:02																															

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Year : 2022

March

Salary Period Month

S.No	EmpNo	Employee Name	DA	WA	BASIC	OT	ABASE	HDENCASH	OT Hrs/Days	DA	PPA	AHRAE	NFHP	HRA	FLMENC	MISEL	SPALL	BONUS	TA	CLMENC	ACOTE	RTNALL	SubTotal	Gross	FPE	GIP	ESIE	MISDI	UD	MISD3	FINE	ITAX	TDebt	NetPay	Signature Pay and Payroll Rcvd																						
1145	G186638	KUMAR MANISH	0.00	16064.00	3036.00	0.00	0.00	0.00	756.00	0.00	0.00	0.00	0.00	1417.00	378.00	378.00	5587.00	500.00	42.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	542.00	5125.00																								
NA		KRISHNAMOHANANDA L	25.14	0.00	0.00	0.00	0.00	0.00	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																					
		SECURITY GUARD	25.14	0.00	0.00	0.00	0.00	0.00	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																					
		PF NO : DL/22524/60359	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																					
		ESI NO : 2017419245	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																					
																							119146.00			12,030.00			107116.00																												

Bank : ICICI BANK
A/C No.: 022401518470

FORM XVII

[SEE RULE 78(1) (A) (i)]
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Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
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Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Machhara Road, Sarita Vihar., new delhi

INDRAPRASTHA MEDICAL CORPORATION LTD

Year : 2022

March

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	OT	ABASE	HDENCASH	OT Hrs/Days	DA	WA	Total	WOLF	PAID	DA	WA	Total	SubTotal	Gross	PF	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd				
OldEmp No		Father Name	HRA	TA		FL	OT	HDENCASH	HDENCASH	HDENCASH		WA										GIP	MISDI	MISD3	ITAX							
1146	G201369	PRASHANT KUMAR	0.00	19473.00	0.00	27.00	19473.00	8625.00												28098.00	2337.00	211.00	0.00	0.00	0.00	0.00	25550.00					
	NA	SHRIKESH.	0.00	0.00	0.00															0.00	0.00	0.00	0.00	0.00	0.00							
		SECURITY SUPERVISOR				0.00														28098.00						2548.00	25550.00					
		PF NO : DL/22524/60819				4.00					10.50																					
		ESI NO : 2017625159				31.00																										
1147	G202481	RAJESH KUMAR	0.00	16064.00	0.00	27.00	16064.00	9587.00												25651.00	1928.00	193.00	0.00	0.00	0.00	0.00	23550.00					
	NA	RAYSINGH	0.00	0.00	0.00															0.00	0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD				0.00														25651.00						2121.00	23550.00					
		PF NO : DL/22524/60804				4.00																										
		ESI NO : 2017599792				31.00					14.50																					
1148	G204065	RAMESH KUMAR SINGH	0.00	16064.00	0.00	25.69	15384.00													15384.00	1846.00	116.00	0.00	0.00	0.00	0.00	13422.00					
	NA	SUMANKUMARSINGH	0.00	0.00	0.00															0.00	0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD				1.31														15384.00						1962.00	13422.00					
		PF NO : DL/22524/60886				4.00																										
		ESI NO : 2017656055				29.69																										
1149	G205432	SANTOSH KUMAR	0.00	16064.00	0.00	27.00	16064.00	1389.00												17453.00	1928.00	131.00	0.00	0.00	0.00	0.00	15394.00					
	NA	CHHOTANSINGH	0.00	0.00	0.00															0.00	0.00	0.00	0.00	0.00	0.00							
		SECURITY GUARD				0.00														17453.00						2059.00	15394.00					
		PF NO : DL/22524/60873				4.00																										
		ESI NO : 2017634920				31.00					1.34																					
1150	G205432	SANTOSH KUMAR	45226.00	18801962.00	4000.00	7310.69	16910131.00													9908.00	76966.00	12557.00	240900.00	2383354.00	22893401.00							
	NA	CHHOTANSINGH	6027182.00	220919.00	74929.00	103.00	1607864.00													97.00	10424.00	1475.00	850.00	0.00	0.00							
		SECURITY GUARD	284784.00			3599.31														406.00												
		PF NO : DL/22524/60873				4.159.00														2300.00												
		ESI NO : 2017656055				2019.65														45226.00												
		PF NO : DL/22524/60873				2019.65														295149.00												
		ESI NO : 2017656055				2019.65														45226.00												

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

INDRAPRASTHA MEDICAL CORPORATION LTD
Machhara Road, Sarita Vihar., New Delhi

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	HRA	FLMENC	MISE1	SPALL	BONUS	TA	CLMENC	SubTotal	Gross	GIP	MISD1	ESIE	UD	FINE	ITAX	TDebt	NetPay	Signature Pay and Payroll Rcvd						
																												WA	PPA	AHRAE	NFHP	CLMENC	WA
		Designation			Total	Paid Days	OT Hrs/Days																										
1150	G205591	RAJESH KUMAR	0.00	25255.00	0.00	26.00	24440.00										24440.00	1800.00	0.00	0.00	0.00	0.00											
	NA	SOHANLAL	0.00	0.00	0.00												0.00	0.00	0.00	0.00	0.00	0.00											
		TRANSPORT SUPERVISOR	1.00																														
		PF NO : DL/22524/60883	4.00																														
		ESI NO : Exempted	30.00																														
1151	G206867	DHARMENDRA KUMAR DUBEY	0.00	16064.00	0.00	27.00	16064.00										22043.00	1928.00	166.00	0.00	0.00	0.00											
	NA	RAVINDRADUBEY	0.00	0.00	0.00		5979.00										0.00	0.00	0.00	0.00	0.00	0.00											
		SECURITY GUARD	0.00																														
		PF NO : DL/22524/60978	4.00																														
		ESI NO : 2017653595	31.00																														
1152	G206871	VIKRAM PRATAP	0.00	19473.00	0.00	27.00	19473.00										32592.00	2337.00	245.00	406.00	0.00	0.00											
	NA	AKHILESHKUMARSINGH	0.00	0.00	0.00		13119.00										0.00	0.00	0.00	0.00	0.00	0.00											
		SECURITY SUPERVISOR	0.00																														
		PF NO : DL/22524/60964	4.00																														
		ESI NO : 2017653626	31.00																														
1153	G206976	MUKESH KUMAR	0.00	16064.00	0.00	27.00	16064.00										23697.00	1928.00	178.00	0.00	0.00	0.00											
	NA	SUCHITSINGH	0.00	0.00	0.00		7633.00										0.00	0.00	0.00	0.00	0.00	0.00											
		SECURITY GUARD	0.00																														
		PF NO : DL/22524/60945	4.00																														
		ESI NO : 2017653564	31.00																														

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Indraprastha Medical Corporation Ltd
Machhara Road, Sarita Vihar., new delhi

S.No	EmpNo	Employee Name	March	Year :	2022		DA	Worked	BASIC	OT	ABASE	HDENCASH	Total	Paid Days	OT Hrs/Days	BONUS	RTRNALL	WA	SubTotal	Gross	GIP	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
					Month	2022																					
1154	G206978	MAHENDAR SINGH			0.00	27.00	0.00	19473.00	19473.00	2513.00			21986.00					21986.00	21986.00	2337.00	165.00	109.00	0.00	0.00	0.00	19375.00	
	NA	RAJENDERSINGH			0.00	4.00							0.00					0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY SUPERVISOR			19473.00	31.00							21986.00							21986.00					2611.00	19375.00	
		PF NO : DL/22524/60961																									
		ESI NO : 2017653547																									
1155	G210939	ANISH KUMAR			0.00	27.00	0.00	16064.00	16064.00	726.00			24462.00						24462.00	24462.00	1928.00	184.00	0.00	0.00	0.00	22391.00	
	NA	RAJENDRAKUMAR			726.00	387.00							41.00							24503.00					2112.00	22391.00	
		SECURITY GUARD			17412.00	31.00														24503.00							
		PF NO : DL/22524/61065																									
		ESI NO : 2017708596																									
1156	G215433	PANKAJ KUMAR			0.00	27.00	0.00	16064.00	16064.00	4478.00			20542.00						20542.00	20542.00	1928.00	155.00	0.00	0.00	0.00	18459.00	
	NA	MAHENDRAFRAKASH			0.00	31.00							0.00							20542.00					2083.00	18459.00	
		SECURITY GUARD			16064.00	31.00														20542.00							
		PF NO : DL/22524/61192																									
		ESI NO : 2110755685																									
1157	G215819	PANKAJ KUMAR			0.00	14.69	0.00	8647.00	8647.00				8647.00						8647.00	8647.00	1038.00	65.00	0.00	0.00	0.00	7544.00	
	NA	ACHEHALGUPTA			0.00	2.00							0.00							8647.00					1103.00	7544.00	
		SECURITY GUARD			16064.00	16.69														8647.00							
		PF NO : DL/22524/61302																									
		ESI NO : 2017765776																									
		SECURITY GUARD			45226.00	7513.38							9908.00							9908.00							
		PF NO : DL/22524/61302																									
		ESI NO : 2017765776																									
		SECURITY GUARD			6027908.00	3614.62							10424.00							10424.00							
		PF NO : DL/22524/61302																									
		ESI NO : 2017765776																									
		SECURITY GUARD			285171.00	4.189.00							2300.00							2300.00							
		PF NO : DL/22524/61302																									
		ESI NO : 2017765776																									
		SECURITY GUARD			25607577.00	2252.33							2400251.00							2400251.00							
		PF NO : DL/22524/61302																									
		ESI NO : 2017765776																									
		SECURITY GUARD			23054954.00	23054954.00																					

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Indraprastha Medical Corporation Ltd
Machhara Road, Sarita Vihar., new delhi

S.No	EmpNo	Employee Name	March	Year :	2022		DA	Worked	BASIC	OT	ABASE	HDENCASH	OT Hrs/Days	DA	PPA	AHRAE	NFHP	HRA	FLMENC	MISEL	SFALL	BONUS	TA	CLMENC	RTOE	RTNALL	SubTotal	Gross	GIP	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payslip Rcvd		
					WA	Total																															
1162	G225307	PRAMOD KUMAR			0.00	27.00	16064.00	5295.00					8.34	0.00												21359.00	1928.00	161.00	0.00	0.00	0.00	0.00	19270.00				
	NA	LALANRAM			0.00	4.00								0.00												0.00	21359.00						2089.00				
		SECURITY GUARD			16064.00	31.00																					21359.00										
		PF NO : DL/2252461378																																			
		ESI NO : 2017899112																																			
1163	G228278	DILEEP KUMAR MISHRA			0.00	27.00	16064.00	1907.00					8.34	0.00												17971.00	1928.00	135.00	0.00	0.00	0.00	0.00	15908.00				
	NA	RAJKUMARSHRA			0.00	4.00								0.00												0.00	17971.00										
		SECURITY GUARD			16064.00	31.00																															
		PF NO : DL/22524/61462																																			
		ESI NO : 2017938737																																			
1164	G228279	JAGDISH KUMAR			0.00	27.00	16064.00	5714.00					1.84	0.00												21778.00	1928.00	164.00	150.00	0.00	0.00	0.00	19536.00				
	NA	BECHUPANDIT			0.00	4.00								0.00												0.00	21778.00										
		SECURITY GUARD			16064.00	31.00																															
		PF NO : DL/22524/61445																																			
		ESI NO : 2017938747																																			
1165	G230838	NITIN KUMAR			0.00	27.00	16064.00	871.00					8.34	0.00												16935.00	1928.00	128.00	0.00	0.00	0.00	0.00	14879.00				
	NA	SATPAL.			0.00	4.00								0.00												0.00	16935.00										
		SECURITY GUARD			16064.00	31.00																															
		PF NO : DL/22524/61794																																			
		ESI NO : 2018022250																																			
					45226.00	7726.76	17173572.00	4000.00	5396866.00	174123.00	9908.00	0.00	8.34	4000.00	213201.00	207382.00	147691.00	23202599.00	2416897.00	23202599.00						9908.00	9908.00	79360.00	3222.00	240900.00	2416897.00	23202599.00					
					6029360.00	221500.00	75032.00	1683121.00	207382.00	147691.00	97.00	0.00	0.84	213201.00	207382.00	147691.00	23202599.00	2416897.00	23202599.00							9908.00	9908.00	79360.00	3222.00	240900.00	2416897.00	23202599.00					
					285945.00	4221.00	78050.00	45226.00	295149.00	406.00	2300.00	0.00	0.84	4221.00	45226.00	295149.00	406.00	2300.00	45226.00	295149.00						2300.00	2300.00	45226.00	295149.00	406.00	2300.00	45226.00	295149.00				
					25738784.00	2497.71								25738784.00	2497.71																						

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Machhara Road, Sarita Vihar., new delhi

INDRAPRASTHA MEDICAL CORPORATION LTD

Year : 2022

March

Salary Period Month

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	OT	ABASE	HDENCASH	OT Hrs/Days	DA	WA	Total	WOLF	PAID	DA	WA	Total	SubTotal	Gross	FFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No	Father Name	Designation	HRA	TA	PPA	FL	OT	HDENCASH	HDENCASH	HDENCASH	OT Hrs/Days	PPA	WA	Total	WOLF	PAID	PPA	WA	Total	SubTotal	Gross	GIP	MISDI	MISD3	ITAX	TDebt	NetPay	Signature Pay and Payroll Rcvd	
1174	G245804	KASHIB KHAN	0.00	16064.00	0.00	27.00	16064.00	2272.00												18336.00	1928.00	138.00	0.00	0.00	0.00	2066.00	16270.00		
NA	SHARAFATULLA.		0.00																	0.00									
		SECURITY GUARD				0.00								16064.00							18336.00					2066.00	16270.00		
		PF NO : DL/22524/61986				4.00																							
		ESI NO : 2016098766				31.00					3.00																		
1175	G247268	REETA MALAKAR	0.00	16064.00	0.00	23.00	13473.00													13473.00	1617.00	102.00	0.00	0.00	0.00	1719.00	11754.00		
NA			0.00																	0.00									
		LADY SECURITY GUARD				5.00								16064.00							13473.00					1719.00	11754.00		
		PF NO : DL/22524/62041				3.00																							
		ESI NO : 2017457257				26.00					0.00																		
1176	G247270	SHEETAL	0.00	16064.00	0.00	24.00	14509.00													18216.00	1741.00	137.00	406.00	0.00	0.00	2284.00	15932.00		
NA	ROOPAL.		0.00																	0.00									
		LADY SECURITY GUARD				3.00								16064.00							18216.00					2284.00	15932.00		
		PF NO : DL/22524/62064				4.00																							
		ESI NO : 2018179721				28.00					6.00																		
1177	G247272	SONI KUMARI	0.00	16064.00	0.00	13.00	7773.00													7773.00	933.00	59.00	0.00	0.00	0.00	992.00	6781.00		
NA	UMESHINGH		0.00																	0.00									
		LADY SECURITY GUARD				16.00								16064.00							7773.00					992.00	6781.00		
		PF NO : DL/22524/62084				2.00																							
		ESI NO : 2018179722				15.00					0.00																		
06-04-2022	15:19:02					25938370.00	2830.77																						
						8016.83	17352871.00														9908.0025833708.00982182.00	80974.00	33990.00	240900.00	2440795.00	23392913.00			
						103.00																							
						3557.00	1718034.00														97.00								
						3656.17																							
						4,264.00	78050.00																						
						2830.77																							

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month March **Year :** 2022

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC				OT Hrs/Days	SubTotal	Gross	FFI	ESTI	UD	FINE	NetPay	Signature Pay and Payroll Rcvd				
							TA	WA	FL	ABASE										OT	HDENECASH	CLMENC	MISD3
1178	G248150	SHIYA KANT SINGH	0.00	16064.00	0.00	27.00	16064.00	9939.00	0.00		26003.00	1928.00	196.00	0.00	0.00	0.00							
	NA	VINODSINGH	0.00								0.00	0.00	0.00	0.00	0.00								
		SECURITY GUARD				0.00																	
		PF NO : DL/22524/62030				4.00																	
		ESI NO : 2018188274				31.00				14.84													
																					2124.00	23879.00	
Bank : STATE BANK OF INDIA A/C No. : 36597021387																							
1179	G248154	SAGAR KUMAR	0.00	16064.00	0.00	24.69	14866.00				14866.00	1784.00	112.00	0.00	0.00								
	NA	DHARAWPEER,	0.00								0.00	0.00	0.00	0.00	0.00								
		SECURITY GUARD				2.31																	
		PF NO : DL/22524/62046				4.00																	
		ESI NO : 2018188298				28.69				0.00													
																						1896.00	12970.00
Bank : STATE BANK OF INDIA A/C No. : 35105764922																							
1180	G248169	HARIKESH SINGH	0.00	16064.00	0.00	27.00	16064.00	6850.00			22914.00	1928.00	172.00	0.00	0.00								
	NA	OMPRAKASHSINGH	0.00								0.00	0.00	0.00	0.00	0.00								
		SECURITY GUARD				0.00																	
		PF NO : DL/22524/62051				4.00																	
		ESI NO : 2018188312				31.00				9.84													
																						2100.00	20814.00
Bank : INDIAN BANK A/C No. : 50414160189																							
1181	G249399	KASHISH	0.00	16064.00	0.00	27.00	16064.00	7115.00			23179.00	1928.00	174.00	0.00	0.00								
	NA	BHIKKHUPRASAD	0.00								0.00	0.00	0.00	0.00	0.00								
		LADY SECURITY GUARD				0.00																	
		PF NO : DL/22524/62108				4.00																	
		ESI NO : 2018207222				31.00				10.50													
																						2102.00	21077.00
Bank : AXIS BANK A/C No. : 921010055251829																							
						8122.52	17415929.00	4000.00	5396866.00	174123.00	9908.0025920670.00	81628.00	33990.00	240900.00	2449017.00	23471653.00							
		6029360.00	221500.00	75032.00	1741938.00	213201.00	207382.00	147691.00	97.00	10424.00	1475.00	850.00	0.00										
		285945.00				12906.00	2300.00	406.00															
						4226.00	295149.00																
						26002626.00	2952.46																

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	March	Year :	2022	DA	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PF	ES	UD	FINE	NetPay	Signature Pay and Payroll Rcvd	TDebt	
																						WA
OldEmp No	EmpNo	Father Name	NFHP	BASIC	TA	WA	FL	ABASE	HDENCASH	NFHP	FLMENC	AOTE	RTNALL	WA	OT Hrs/Days	PF	ES	UD	FINE	NetPay	Signature Pay and Payroll Rcvd	TDebt
		Designation	HRA			Total	LOP															
							WOLF				BONUS											
1182	G249400	RANJEET RAM	0.00	16064.00	0.00	27.00	16064.00							22462.00	1928.00	169.00	0.00	0.00				
NA	RINKUDEVI		0.00	0.00	0.00	6398.00								0.00	0.00	0.00	0.00	0.00				
PF NO :	DL/22524/62116	SECURITY GUARD	0.00	16064.00	0.00	31.00	4.00							22462.00	1928.00	169.00	0.00	0.00				
ESI NO :	2014508886		31.00						9.00					22462.00	1928.00	169.00	0.00	0.00				
														22462.00	1928.00	169.00	0.00	0.00				
Bank :	PUNJAB NATIONAL BANK													22462.00	1928.00	169.00	0.00	0.00				
A/C No.:	0602001700010559													22462.00	1928.00	169.00	0.00	0.00				
1183	G249405	INDRAJEET KUMAR YADAV	0.00	16064.00	0.00	27.00	16064.00				726.00	194.00		21991.00	1928.00	165.00	0.00	0.00				
NA	KAMESHWARYADAV		726.00	194.00	41.00	387.00								41.00	0.00	0.00	0.00	0.00				
PF NO :	DL/22524/62125	SECURITY GUARD	0.00	16064.00	0.00	31.00	4.00							22032.00	1928.00	165.00	0.00	0.00				
ESI NO :	2018207326		31.00						4.43					22032.00	1928.00	165.00	0.00	0.00				
														22032.00	1928.00	165.00	0.00	0.00				
Bank :	CENTRAL BANK OF INDIA													22032.00	1928.00	165.00	0.00	0.00				
A/C No.:	2278971914													22032.00	1928.00	165.00	0.00	0.00				
1184	G249409	RAJANIKANT PANDEY	0.00	16064.00	0.00	27.00	16064.00							17971.00	1928.00	135.00	0.00	0.00				
NA	GUPTESHWARPANDEY		0.00	0.00	0.00	1907.00								0.00	0.00	0.00	0.00	0.00				
PF NO :	DL/22524/62093	SECURITY GUARD	0.00	16064.00	0.00	31.00	4.00							17971.00	1928.00	135.00	0.00	0.00				
ESI NO :	2018207350		31.00						1.84					17971.00	1928.00	135.00	0.00	0.00				
														17971.00	1928.00	135.00	0.00	0.00				
Bank :	ICICI BANK													17971.00	1928.00	135.00	0.00	0.00				
A/C No.:	347501505773													17971.00	1928.00	135.00	0.00	0.00				
1185	G249962	SHAKTI PRASAD TIWARI	0.00	16064.00	0.00	27.00	16064.00							20123.00	1928.00	151.00	0.00	0.00				
NA	KAMLAKARTIWARI		0.00	0.00	0.00	4059.00								0.00	0.00	0.00	0.00	0.00				
PF NO :	DL/22524/62091	SECURITY GUARD	0.00	16064.00	0.00	31.00	4.00							20123.00	1928.00	151.00	0.00	0.00				
ESI NO :	2018213495		31.00						6.34					20123.00	1928.00	151.00	0.00	0.00				
														20123.00	1928.00	151.00	0.00	0.00				
Bank :	CANARA BANK													20123.00	1928.00	151.00	0.00	0.00				
A/C No.:	4147108000548													20123.00	1928.00	151.00	0.00	0.00				
9908.0026003258.00997462.00	82248.00	33990.00	240900.00	2457349.00	23545909.00									9908.0026003258.00997462.00	82248.00	33990.00	240900.00	2457349.00	23545909.00			
6030086.00	221694.00	75093.00	3656.48	1758922.00	207382.00	147691.00	213588.00	207382.00	10424.00	850.00	0.00	97.00	10424.00	1475.00	850.00	0.00	0.00					
286332.00			4,296.00	78050.00	2300.00	406.00	12906.00	2300.00	2300.00	295149.00				2300.00	45226.00	295149.00						
			3076.46	26068230.00	3076.46									26068230.00	3076.46							

FORM XVII

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

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

Year : **2022**

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	March	Year :	2022	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Deductions					NetPay	Signature Pay and Payroll Rcvd				
														WA	FL	FLMENC	ESIE	UD			FINE	ITAX	TDedct	
		Designation	Month			Total	Paid Days	OT Hrs/Days	PFMENC	MISEL	SPALL	BONUS	Bank : UNION BANK OF INDIA		A/C No.: 520291018848414									
1190	G252785	POOJA RANI	March			0.00	21.00	12437.00				14291.00	1492.00	108.00	0.00	0.00	0.00	0.00						
	NA	LALBAHADUR				0.00		1854.00				0.00	0.00	0.00	0.00	0.00								
		LADY SECURITY GUARD				16064.00	7.00					0.00	14291.00											
		PF NO : DL/22524/62247				3.00																		
		ESI NO : 2018243011				24.00																		
														1600.00	1600.00	12691.00								
1191	G252788	YATINDRA KUMAR GUPTA	March			0.00	27.00	16064.00				22396.00	1928.00	168.00	0.00	0.00	0.00							
	NA	SATYARANGUPTA				0.00		6332.00				0.00	0.00	0.00	0.00	0.00								
		SECURITY GUARD				16064.00	0.00					0.00	22396.00											
		PF NO : DL/22524/62262				4.00																		
		ESI NO : 2018243694				31.00																		
														2096.00	2096.00	20300.00								
1192	G252791	RAJU KUMAR	March			0.00	27.00	16064.00				21778.00	1928.00	164.00	475.00	0.00	0.00							
	NA	SURYAKANTTIWARI				0.00		5714.00				0.00	0.00	0.00	0.00	0.00								
		SECURITY GUARD				16064.00	0.00					0.00	21778.00											
		PF NO : DL/22524/62238				4.00																		
		ESI NO : 2018243764				31.00																		
														2567.00	2567.00	19211.00								
1193	G252799	DHIRAJ KUMAR SHARMA	March			0.00	27.00	16064.00				21678.00	1928.00	163.00	208.00	0.00	0.00							
	NA	RAGHUVIRSHARMA				0.00		5614.00				0.00	0.00	0.00	0.00	0.00								
		SECURITY GUARD				16064.00	0.00					0.00	21678.00											
		PF NO : DL/22524/62226				4.00																		
		ESI NO : 2018244115				31.00																		
														2299.00	2299.00	19379.00								
						4000.00	8435.21	17601799.00	4000.00	5397592.00	174317.00	9908.0026157820.00012057.00	83411.00	5124.00	240900.00	2474241.00	23683579.00							
						75093.00	103.00	1791870.00	213588.00	207382.00	147691.00	10424.00	1475.00	850.00	0.00	0.00	0.00							
						286332.00	3671.79		12906.00	406.00	97.00													
							4.326.00	78050.00	45226.00	2300.00														
									1655.92	295149.00														
							3311.15																	
						26196742.00																		

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**

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

Name & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	March	Year	2022		March	Year	2022	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payelloip Rcvd
OldEmp No		Father Name	Basic		WA	CL	OT	PLMENC		WA	FL	ABASE	AHRAE	MISEL	CLMENC	WA	GIP	MISDI	MISD3	ITAX				
Designation		Total	Total	PAID Days			OT Hrs/Days				WF	HDENCASH	NFHP	SPALL	RTNALL									
1194	G253556	RUCHI SHARMA	0.00	19473.00	0.00	27.00	19473.00					4252.00					2337.00	178.00	0.00	0.00		0.00		
	NA	RAMPRAKASHARMA	0.00	0.00	0.00	0.00										0.00	0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL				0.00										0.00						2515.00	21210.00	
		PF NO : DL/22524/62237				4.00			5.00								Bank : CENTRAL BANK OF INDIA							
		ESI NO : 2018257072				31.00											A/C No.: 1107601776							
1195	G253559	SUNIL MISHRA	0.00	16064.00	0.00	27.00	16064.00					5614.00					1928.00	163.00	5.00	0.00		0.00		
	NA	GHANSHYAMISHRA	0.00	0.00	0.00	0.00										0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00										0.00						2096.00	19582.00	
		PF NO : DL/22524/62260				4.00			7.84								Bank : AXIS BANK							
		ESI NO : 2018257274				31.00											A/C No.: 92101005251845							
1196	G253824	HEMA	0.00	16064.00	0.00	27.00	16064.00					1136.00					1928.00	129.00	0.00	0.00		0.00		
	NA	KANHAIYALAL	0.00	0.00	0.00	0.00										0.00	0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD				0.00										0.00						2057.00	15143.00	
		PF NO : DL/22524/62256				4.00			1.50								Bank : UJJIVAN SMALL FINANCE BANK							
		ESI NO : 2017802490				31.00											A/C No.: 2204110010207936							
1197	G253841	GAUTAM KUMAR	0.00	16064.00	0.00	23.00	13473.00										1617.00	102.00	431.00	0.00		0.00		
	NA	VACHASPATIMISHRA	0.00	0.00	0.00	0.00										0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD				5.00										0.00						2150.00	11323.00	
		PF NO : DL/22524/62232				3.00			0.00								Bank : AXIS BANK							
		ESI NO : 2018081738				26.00											A/C No.: 92101005255562							

45226.0019599270.00 4000.00 8539.21 17666873.00 4000.00 5397592.00 174317.00 9908.0026233896.00019867.00 83983.00 35560.00 240900.00 2483059.00 23750837.00

6030086.00 221694.00 75093.00 1802872.00 213588.00 207382.00 147691.00 97.00 10424.00 1475.00 850.00 0.00

286332.00 4,341.00 78050.00 45226.00 295149.00 406.00 2300.00

26264407.00 3430.15 1670.26

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Indraprastha Medical Corporation Ltd
Machhara Road, Sarita Vihar., new delhi

S.No	EmpNo	Employee Name	March	Year :	2022	INDRAPRASTHA MEDICAL CORPORATION LTD												NetPay	Signature Pay and Payroll Rcvd							
						DA	WA	Total	Worked	BASIC	OT	ABASE	HDENCASH	OT Hrs/Days	DA	HRA	TA			SubTotal	Gross	PF	ES	UD	FINE	TDebt
OldEmp No	EmpNo	Employee Name	March	Year :	2022	DA	WA	Total	Worked	BASIC	OT	ABASE	HDENCASH	OT Hrs/Days	DA	HRA	TA	SubTotal	Gross	PF	ES	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
1198	G254715	SANJAY KUMAR GUPTA				0.00	16064.00	0.00	27.00	16064.00								17453.00	17453.00	1928.00	131.00	397.00	0.00	2456.00	14997.00	
NA	RAMAVTAR					0.00	0.00	0.00	4.00	1389.00								0.00	17453.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00	16064.00	16064.00	0.00									0.00	17453.00	0.00	0.00	0.00	0.00	2456.00	14997.00	
		PF NO : DL/22524/62240				31.00			31.00					1.34												
		ESI NO : 2007181087																								
1199	G254751	KESHAV MISHRA				0.00	16064.00	0.00	27.00	16064.00								23080.00	23080.00	1928.00	174.00	0.00	0.00	2102.00	20978.00	
NA	JAYNARAYANMISHRA					0.00	0.00	0.00	4.00	7016.00								0.00	23080.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD				0.00	16064.00	16064.00	0.00									0.00	23080.00	0.00	0.00	0.00	0.00	2102.00	20978.00	
		PF NO : DL/22524/62250				31.00			31.00					10.00												
		ESI NO : 2018267895																								
1200	G255421	SHALU				0.00	16064.00	0.00	24.00	14509.00								15127.00	15127.00	1741.00	114.00	0.00	0.00	1855.00	13272.00	
NA	ALTAFAHMAD					0.00	0.00	0.00	4.00	618.00								0.00	15127.00	0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD				0.00	16064.00	16064.00	0.00									0.00	15127.00	0.00	0.00	0.00	0.00	1855.00	13272.00	
		PF NO : DL/22524/62312				28.00			28.00					1.00												
		ESI NO : 2018279455																								
1201	G255501	PRIVANKA				0.00	16064.00	0.00	27.00	16064.00								17300.00	17300.00	1928.00	130.00	159.00	0.00	2217.00	15083.00	
NA	VEDPRAKASH					0.00	0.00	0.00	4.00	1236.00								0.00	17300.00	0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD				0.00	16064.00	16064.00	0.00									0.00	17300.00	0.00	0.00	0.00	0.00	2217.00	15083.00	
		PF NO : DL/22524/62303				31.00			31.00					2.00												
		ESI NO : 2018279459																								
						45226.00	0019663526.00	4000.00	8644.21	17728574.00	4000.00	5397592.00	174317.00	9908.00	26306856.00	00027392.00	84532.00	16116.00	240900.00	2491689.00	23815167.00					
						6030086.00	221694.00	75093.00	103.00	1813131.00	213588.00	207382.00	147691.00	97.00	10424.00	1475.00	850.00	0.00								
						286332.00			3679.79		12906.00	2300.00	406.00													
									4.357.00	78050.00	45226.00	295149.00														
									26328663.00	3551.15																

FORM XVII

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

REGISTER OF WAGES

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

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

S.No	EmpNo	Employee Name	March		Year :		DA	WA	Total	Worked	BASIC	DA	PFA	HRA	HRA	TA	SubTotal	Gross	GIP	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Pay Slip Rcvd	
			Month	Year	2022	2023																				
1206	G256436	ROHIT KUMAR SINGH	0.00	16064.00	0.00	27.00	16064.00	0.00	22296.00	27.00	16064.00						22296.00	1928.00	168.00	0.00	0.00	0.00	0.00	20200.00		
	NA	RANJEETSINGH	0.00	0.00	0.00		6232.00		0.00								0.00	0.00	0.00	0.00	0.00	0.00	0.00	20200.00		
		SECURITY GUARD																22296.00						2096.00		
	PF NO	: DL/22524/62371				4.00				4.00																
	ESI NO	: 2017149507				31.00				31.00	8.84															
1207	G256444	HARENDRA PRATAP	0.00	16064.00	0.00	27.00	16064.00	0.00	24315.00	27.00	16064.00						24315.00	1928.00	183.00	203.00	0.00	0.00	0.00	22001.00		
	NA	SURAJRAM	0.00	0.00	0.00		8251.00		0.00								0.00	0.00	0.00	0.00	0.00	0.00	0.00	22001.00		
		SECURITY GUARD																24315.00							2314.00	
	PF NO	: DL/22524/62336				4.00				4.00																
	ESI NO	: 2018291317				31.00				31.00	12.00															
1208	G256658	SHRI KRISHNA	0.00	16064.00	0.00	24.86	14954.00	0.00	19176.00	24.86	14954.00			1659.00	442.00	19176.00	1800.00	144.00	0.00	0.00	0.00	0.00	0.00	17325.00		
	NA	VINAYKUMAR	1782.00	475.00	100.00	885.00	1236.00		93.00								0.00	0.00	0.00	0.00	0.00	0.00	0.00	17325.00		
		SECURITY GUARD				2.14				2.14								19269.00							1944.00	
	PF NO	: DL/22524/62374				4.00				4.00																
	ESI NO	: 2016915972				28.86				28.86	2.00															
1209	G256663	MAHAVEERA D ADAPPANAVAR	0.00	16064.00	0.00	15.69	9166.00	0.00	9784.00	15.69	9166.00					9784.00	1100.00	74.00	0.00	0.00	0.00	0.00	0.00	8610.00		
	NA	DEVAPPA	0.00	0.00	0.00		618.00		0.00								0.00	0.00	0.00	0.00	0.00	0.00	0.00	8610.00		
		SECURITY GUARD				13.31				13.31								9784.00							1174.00	
	PF NO	: DL/22524/62345				2.00				2.00																
	ESI NO	: 2018298315				17.69				17.69	1.00															
		SECURITY GUARD																9784.00							8610.00	
	PF NO	: DL/22524/62345				4000.00	17848200.00	4000.00	5399251.00	174759.00	4000.00			8943.14	17848200.00	174759.00	9908.00	2507229.00	85627.00	16319.00	240900.00	2507229.00	23945190.00			
	ESI NO	: 2018298315				75193.00	1836899.00	214473.00	207382.00	147691.00	214473.00			103.00	1836899.00	147691.00	97.00	2507229.00	85627.00	16319.00	240900.00	2507229.00	23945190.00			
		SECURITY GUARD												3696.86	10424.00	850.00	0.00	23945190.00	85627.00	16319.00	240900.00	2507229.00	23945190.00			
		SECURITY GUARD												12906.00	10424.00	850.00	0.00	23945190.00	85627.00	16319.00	240900.00	2507229.00	23945190.00			
		SECURITY GUARD												4387.00	10424.00	850.00	0.00	23945190.00	85627.00	16319.00	240900.00	2507229.00	23945190.00			
		SECURITY GUARD												45226.00	10424.00	850.00	0.00	23945190.00	85627.00	16319.00	240900.00	2507229.00	23945190.00			
		SECURITY GUARD												1718.12	10424.00	850.00	0.00	23945190.00	85627.00	16319.00	240900.00	2507229.00	23945190.00			
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FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**

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

Year : **2022**

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	March	Year :	2022	DA	Worked	BASIC	DA	PFA	HRA	HRA	TA	SubTotal	Gross	PF	EST	UD	FINE	NetPay	Signature Pay and Payroll Rcvd
1214	G257022	DAGAR SINGH				0.00	12.69	7611.00	0.00					7611.00	913.00	58.00	0.00	0.00			
	NA	LATE- PARVESHKUMAR				0.00								0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD				16064.00	16.31							0.00						6640.00	
		PF NO : DL/22524/62326				2.00															
		ESI NO : 2018302368				14.69															
Bank : PUNJAB NATIONAL BANK A/C No.: 4867000100000509																					
1215	G257026	ADESH KUMAR SHUKLA				0.00	27.00	16064.00	0.00					22561.00	1928.00	170.00	0.00	0.00			
	NA	SHIVPRATAP SINGH				0.00		6497.00						0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD				16064.00	0.00							0.00						2098.00	20463.00
		PF NO : DL/22524/62353				4.00															
		ESI NO : 2018302383				31.00															
Bank : STATE BANK OF INDIA A/C No.: 33830289940																					
1216	G257372	SAURABH SINGH				0.00	23.69	13829.00	0.00					17536.00	1659.00	132.00	0.00	0.00			
	NA	SHIVPRATAP SINGH				0.00		3707.00						0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD				16064.00	4.31							0.00						1791.00	15745.00
		PF NO : DL/22524/62356				3.00															
		ESI NO : 2018306812				26.69															
Bank : STATE BANK OF INDIA A/C No.: 39443953597																					
1217	G257376	AJAY				0.00	27.00	16064.00	0.00					22595.00	1928.00	170.00	0.00	0.00			
	NA	DHARMSINGH				0.00		6531.00						0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD				16064.00	0.00							0.00						2098.00	20497.00
		PF NO : DL/22524/62355				4.00															
		ESI NO : 2018306840				31.00															
Bank : CANARA BANK A/C No.: 32331007373																					
						10.34															
						9031.38		17959733.00	4000.00	5400668.00	175137.00	9908.00	86698.00	6319.00	240900.00	2521685.00	24072861.00				
						103.00			215229.00	207382.00	147691.00	10424.00	850.00	0.00							
						3731.62			12906.00	2300.00	406.00										
						4,414.00		78050.00	45226.00	295149.00											
						3995.30		26591638.00	3995.30	1759.64											

FORM XVII

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

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

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

Salary Period Month		March		Year :		2022		NAME & ADDRESS OF PRINCIPAL EMPLOYER												
S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	OT	HRA	TA	SubTotal	Gross	FFI	ESTI	UD	FINE	TDedct	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	OT	FLMENC	MISEL	CLMENC	WA	GIP	MISDI	MISD3	ITAX					
			PPA		Total	FL	ABASE	SEALL	RFNALL											
			Paid Days			OT Hrs/Days														
PF NO :	DL/22524/62454																			
ESI NO :	2018312333																			
1222	G257924	SATISH SHARMA	0.00	16064.00	0.00	27.00	16064.00	484.00	129.00	24376.00	1928.00	183.00	208.00	0.00	0.00	0.00	2319.00	22084.00		
NA		ANANDEPALSHARMA	484.00	129.00	27.00	7441.00	258.00				27.00									
		SECURITY GUARD	0.00		16962.00	0.00					24403.00									
PF NO :	DL/22524/62454																			
ESI NO :	2018312333																			
									Bank : STATE BANK OF INDIA A/C No.: 37970966736											
1223	G257928	AMOD YADAV	0.00	16064.00	0.00	27.00	16064.00			18270.00	1928.00	138.00	0.00	0.00	0.00	0.00	2066.00	16204.00		
NA		ANANDEPALSINGH	0.00	0.00	0.00	2206.00					0.00									
		SECURITY GUARD	0.00		16064.00	0.00					18270.00									
PF NO :	DL/22524/62438																			
ESI NO :	6925865752																			
									Bank : AU SMALL BANK A/C No.: 2011211829611737											
1224	G257929	PUSHPENDRA YADAV	0.00	16064.00	0.00	14.69	8647.00			9265.00	1038.00	70.00	0.00	0.00	0.00	0.00	1108.00	8157.00		
NA		KANHAIYALAYADAV	0.00	0.00	0.00	618.00					0.00									
		SECURITY GUARD	0.00		16064.00	0.00					9265.00									
PF NO :	DL/22524/62422																			
ESI NO :	5216323686																			
									Bank : UNION BANK OF INDIA A/C No.: 520441035419255											
1225	G258781	VIVEK YADAV	0.00	16064.00	0.00	26.86	15991.00			20396.00	1919.00	153.00	0.00	0.00	0.00	0.00	2072.00	18404.00		
NA		RAMCHANDRAYADAV	1424.00	380.00	80.00	1854.00	756.00			80.00										
		SECURITY GUARD	0.00		18707.00	0.00					20476.00									
PF NO :	DL/22524/62410																			
ESI NO :	2017764126																			
									Bank : AXIS BANK A/C No.: 921010054498966											
906-04-2022	15:19:02		45226.00	0020052471.00	4000.00	9223.48	18077491.00	4000.00	5404228.00	176086.00	9908.00	26740430.00	00069311.00	87795.00	17043.00	240900.00	2537798.00	24202632.00		
			6037450.00	223657.00	75506.00	103.00	35750.00	217128.00	207382.00	147691.00	97.00	10424.00	1475.00	850.00	0.00	0.00				
			290259.00			3758.32		12906.00	2300.00	406.00										
			4,443.00	78050.00	45226.00	2300.00	45226.00	1789.91	295149.00											
			26731275.00	4216.39																

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

INDRAPRASTHA MEDICAL CORPORATION LTD

Mathura Road, Sarita Vihar., new delhi

Salary Period Month **March** Year : **2022**

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	OT	HRA	DA	PPA	HRA	TA	SubTotal	Gross	GIP	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payscale Rcvd													
																							WA	FL	ABASE	HDENCASH	OT Hrs/Days	PFMENC	MISEL	SPALL	BONUS	MISD3	MISD1	ITAX	
1234	G259846	SHYAM SHARMA	0.00	16064.00	0.00	2.69	1393.00							1393.00	167.00	0.00	11.00	0.00	0.00	178.00	1215.00														
	NA	SUKRAMSHARMA	0.00	0.00	0.00									0.00	0.00	0.00	0.00	0.00	0.00																
		SECURITY GUARD	28.31																																
		PF NO : DL/22524/62407	0.00																																
		ESI NO : 2018339707	2.69						0.00																										
Bank : STATE BANK OF INDIA																A/C No.: 39595361539																			
1235	G262067	ARIF ALI	0.00	16064.00	0.00	27.00	16064.00							16682.00	1928.00	0.00	126.00	0.00	0.00	0.00	2054.00	14628.00													
	NA	TRABUDDIN.	0.00	0.00	0.00		618.00							0.00	0.00	0.00	0.00	0.00	0.00																
		SECURITY GUARD	0.00																																
		PF NO : DL/22524/62509	4.00																																
		ESI NO : 6930164841	31.00					1.00																											
Bank : CANARA BANK																A/C No.: 8805221019460																			
1236	G262068	ABHIMANYU KUMAR	0.00	16064.00	0.00	27.00	16064.00							18589.00	1928.00	0.00	140.00	0.00	0.00	0.00	2068.00	16521.00													
	NA	ASHOKPRASAD	0.00	0.00	0.00		2525.00							0.00	0.00	0.00	0.00	0.00	0.00																
		SECURITY GUARD	0.00																																
		PF NO : DL/22524/62511	4.00																																
		ESI NO : 2018189127	31.00					2.84																											
Bank : STATE BANK OF INDIA																A/C No.: 34643234083																			
1237	G262069	BIRENDRA KUMAR	0.00	16064.00	0.00	27.00	16064.00							17453.00	1928.00	0.00	131.00	0.00	0.00	0.00	2059.00	15394.00													
	NA	SURENDRAVERMA	0.00	0.00	0.00		1389.00							0.00	0.00	0.00	0.00	0.00	0.00																
		SECURITY GUARD	0.00																																
		PF NO : DL/22524/62496	4.00																																
		ESI NO : 2018367334	31.00					1.34																											
Bank : AXIS BANK																A/C No.: 92101005255517																			
9908.0026934289.00086113.00																89255.00						8337.00		240900.00		2559354.00		24374935.00							
6038902.00																224044.00						75588.00		217902.00		207382.00		147691.00		10424.00		850.00		0.00	
291033.00																4,480.00						78050.00		12906.00		2300.00		406.00		10424.00		850.00		0.00	
																45226.00						45226.00		45226.00		2300.00		295149.00							
																26930147.00						4512.14		1837.52											

FORM XVII

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

WALSONS SERVICES PRIVATE LIMITE

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	March	Year :	2022		DA	Worked	BASIC	OT	ABASE	HDENRASH	OT Hrs/Days	DA	PPA	HRA	TA	SubTotal	Gross	Deduct					NetPay	Signature Pay and Payroll Rcvd			
					WA	Total														PFMENC	MISEL	SPALL	BONUS	CLMENC			AOTE	RTNALL	FINE
1238	G263483	SURAJ SINGH	0.00	19473.00	0.00	27.00	19473.00	4131.00	0.00	0.00	0.00	0.00	2337.00	178.00	0.00	0.00	0.00	23604.00	2337.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21089.00		
	NA	BRAJPALESINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						0.00	23604.00										
		SECURITY SUPERVISOR	0.00	19473.00	0.00	0.00	19473.00		4.50										23604.00	Bank : BANK OF BARODA A/C No.: 18280100014951					2515.00			21089.00	
1239	G263589	MANANJAY KUMAR PANDEY	0.00	19473.00	0.00	27.00	19473.00	14496.00	0.00	0.00	0.00	0.00	2337.00	255.00	0.00	0.00	0.00	33969.00	2337.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2592.00		31377.00
	NA	SURESHPANDEY	0.00	0.00	0.00	0.00	0.00	0.00										0.00	33969.00	Bank : ICICI BANK A/C No.: 015401522150									
		SECURITY SUPERVISOR	0.00	19473.00	0.00	0.00	19473.00		18.00										33969.00	Bank : ICICI BANK A/C No.: 015401522150					2592.00			31377.00	
1240	G264774	MOHIT SONI	0.00	16064.00	0.00	27.00	16064.00	6697.00	0.00	0.00	0.00	0.00	1928.00	171.00	0.00	0.00	0.00	22761.00	1928.00	171.00	0.00	0.00	0.00	0.00	0.00	0.00	2099.00		20662.00
	NA	AMARKUMAR	0.00	0.00	0.00	0.00	0.00	0.00										0.00	22761.00	Bank : AXIS BANK A/C No.: 92101005255708									
		SECURITY GUARD	0.00	16064.00	0.00	0.00	16064.00		10.50										22761.00	Bank : AXIS BANK A/C No.: 92101005255708					2099.00			20662.00	
1241	G264776	ANOOF RANT	0.00	16064.00	0.00	27.00	16064.00	4378.00	0.00	0.00	0.00	0.00	1928.00	154.00	0.00	0.00	0.00	20442.00	1928.00	154.00	0.00	0.00	0.00	0.00	0.00	0.00	2082.00		18360.00
	NA	RAMVARANPAL	0.00	0.00	0.00	0.00	0.00	0.00										0.00	20442.00	Bank : BANK OF INDIA A/C No.: 761210110008146									
		SECURITY GUARD	0.00	16064.00	0.00	0.00	16064.00		5.84										20442.00	Bank : BANK OF INDIA A/C No.: 761210110008146					2082.00			18360.00	
		SECURITY GUARD	0.00	16064.00	0.00	0.00	16064.00												20442.00	Bank : BANK OF INDIA A/C No.: 761210110008146					2082.00			18360.00	
		SECURITY GUARD	0.00	16064.00	0.00	0.00	16064.00												20442.00	Bank : BANK OF INDIA A/C No.: 761210110008146					2082.00			18360.00	
		SECURITY GUARD	0.00	16064.00	0.00	0.00	16064.00												20442.00	Bank : BANK OF INDIA A/C No.: 761210110008146					2082.00			18360.00	

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Indraprastha Medical Corporation Ltd
Machhara Road, Sarita Vihar,, new delhi

S.No	EmpNo	Employee Name	March	Year :	2022	DA	Worked	BASIC	DA	PFA	HRA	TA	SubTotal	Gross	GIP	ESSE	UD	FINE	NetPay	Signature Pay and Payroll Rcvd	TDebt										
																						WA	FL	ABASE	HDENCASH	OT Hrs/Days	PLMENC	MISEL	SPALL	BONUS	CLMENC
1242	G264781	BHARTI TIWARI				0.00	27.00	16064.00	0.00		0.00		19153.00	1928.00	0.00	144.00	0.00	0.00													
	NA	ARJUNERASADMISHRA				0.00	31.00	3089.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00													
		SECURITY GUARD				16064.00	0.00						19153.00								2072.00	17081.00									
		PF NO : DL/22524/62729					4.00																								
		ESI NO : 2018400586				31.00	29.69		5.00																						
1243	G264787	RAMJI RAI				0.00	25.69	15384.00	0.00				17238.00	1846.00	0.00	130.00	0.00	0.00													
	NA	SHASHIKANTEAI				0.00	4.00	1854.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00													
		SECURITY GUARD				16064.00	1.31						17238.00								1976.00	15262.00									
		PF NO : DL/22524/62625					4.00																								
		ESI NO : 2014155284				29.69	29.69		3.00																						
1244	G264877	PARUMAN SINGH				0.00	23.69	13829.00	0.00				13829.00	1659.00	0.00	104.00	592.00	0.00													
	NA	JAGATMOHANSINGH				0.00	4.31						0.00	0.00	0.00	0.00	0.00	0.00													
		SECURITY GUARD				16064.00	4.31						13829.00								2355.00	11474.00									
		PF NO : DL/22524/62868					3.00																								
		ESI NO : 2018400610				26.69	26.69		0.00																						
1245	G264883	SAVITA DEVI				0.00	25.00	15028.00	0.00				16264.00	1803.00	0.00	122.00	0.00	0.00													
	NA	SATISHCHAND				0.00	4.00	1236.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00													
		SECURITY GUARD				16064.00	2.00						16264.00								1925.00	14339.00									
		PF NO : DL/22524/62801					4.00																								
		ESI NO : 2018400619				29.00	29.00		2.00																						
																				9908.0027101549.00103879.00		90513.00		38929.00		240900.00		2576970.00		24524579.00	
																				6038902.00		224044.00		75588.00		217902.00		207382.00		147691.00	
																				291033.00		3842.38		1956849.00		10424.00		1475.00		850.00	
																				4,511.00		78050.00		2300.00		406.00		2300.00		406.00	
																				4752.52		45226.00		1886.36		295149.00		295149.00		295149.00	
																				27065477.00		4752.52		1886.36		295149.00		295149.00		295149.00	

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

INDRAPASTHA MEDICAL CORPORATION LTD
Machhura Road, Sarita Vihar., new delhi

S.No	EmpNo	Employee Name	March			DA	Worked	BASIC	DA	PPA	HRA	TA	SubTotal	Gross	Deductions			NetPay	Signature Pay and Payroll Rcvd		
			OldEmp No	Father Name	Designation										PF	ESI	PT			FD	IT
1250	G269476	LALIT KUMAR	0.00	16064.00	0.00	27.00	16064.00	0.00	0.00	1928.00	146.00	0.00	0.00	1928.00	0.00	0.00	0.00	0.00	17332.00		
	NA	BHAGWANIMANDAL	0.00	0.00	0.00	31.00	3342.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	16064.00			0.00	0.00	19406.00			0.00			19406.00				2074.00	17332.00		
		PF NO : DL/22524/62918	4.00			31.00		4.84			Bank : AXIS BANK			A/C No.: 92101005255546							
1251	G269481	AMIT KUMAR PANDEY	0.00	16064.00	0.00	27.00	16064.00	0.00	0.00	1928.00	151.00	409.00	0.00	1928.00	0.00	0.00	0.00	0.00	0.00	17602.00	
	NA	SHATRUGHANPANDEY	0.00	0.00	0.00	31.00	4026.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	16064.00			0.00	0.00	20090.00			0.00			20090.00				2488.00	17602.00		
		PF NO : DL/22524/62874	4.00			31.00		5.50			Bank : AXIS BANK			A/C No.: 921010052555465							
1252	G269496	RAKESH KUMAR	0.00	16064.00	0.00	4.00	2073.00	0.00	0.00	249.00	16.00	0.00	0.00	249.00	0.00	0.00	0.00	0.00	0.00	1808.00	
	NA	DINESHSHARMA	0.00	0.00	0.00	27.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	16064.00			0.00	0.00	2073.00			0.00			2073.00				265.00	1808.00		
		PF NO : DL/22524/62886	4.00			27.00		0.00			Bank : ICICI BANK			A/C No.: 040001516807							
1253	G270857	UJJAWAL RAJ	0.00	16064.00	0.00	27.00	16064.00	0.00	0.00	1928.00	142.00	357.00	0.00	1928.00	0.00	0.00	0.00	0.00	0.00	16461.00	
	NA	SATRUGHANSINGH	0.00	0.00	0.00	31.00	2824.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD	16064.00			0.00	0.00	18888.00			0.00			18888.00				2427.00	16461.00		
		PF NO : DL/22524/62956	4.00			31.00		4.34			Bank : UNION BANK OF INDIA			A/C No.: 166822010000966							
		ESI NO : 2018483851	45226.0020512490.00			4000.00	9845.00	18456415.00	4000.00	5405680.00	176473.00	9908.0027210452.00114787.00	91334.00	30433.00	241218.00	2590521.00	24619931.00				
			6038902.00			224044.00	75588.00	1974873.00	217902.00	207382.00	147691.00	10424.00	850.00	0.00	0.00	0.00	0.00				
			291033.00				3915.00	0.00	12906.00	2300.00	406.00	0.00	0.00	0.00	0.00	0.00	0.00				
			45226.00			78050.00	45226.00	295149.00	1913.04	295149.00	1913.04	295149.00	1913.04	295149.00	1913.04	295149.00	1913.04				
			27193989.00			4927.89															

FORM XVII

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

Name of contractor

WALSONS SERVICES PRIVATE LIMITE

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

INDRAPRASTHA MEDICAL CORPORATION LTD

Machhara Road, Sarita Vihar,, new delhi

S.No	EmpNo	Employee Name	March	Year :	2022	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Deductions				NetPay	Signature Pay and Payroll Rcvd
														WA	PF	ESI	ITAX		
		Employer Name	Month	Year	Total	OT	ABASE	HDENCASH	FL	MISEL	CLMENC	WA	Gross		PF	ESI	UD	FINE	ITAX
		Father Name			Paid Days		OT Hrs/Days		FLMENC		AOTE		Gross		GIP				
		Designation			Paid Days		OT Hrs/Days		NFHP		RTNALL		Gross		MISD3				
1254	G270869	VIKAS UPADHYAY			0.00	3.00	1555.00					1555.00	187.00	12.00	0.00	1356.00			
	NA	SURENDRANATHUPADH YAY			0.00							0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			28.00														
					0.00														
					3.00														
		PF NO : DL/22524/62933																	
		ESI NO : 2018483672																	
1255	G270905	SHIV MOHAN SINGH			0.00	27.00	16064.00					18170.00	1928.00	137.00	0.00	0.00			
	NA	HARISHCHANDRA			0.00		2106.00					0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			0.00														
					4.00														
					31.00														
		PF NO : DL/22524/62930																	
		ESI NO : 2018483634																	
1256	G270906	MAKSUDAN			0.00	27.00	16064.00					19824.00	1928.00	149.00	357.00	0.00			
	NA	JALISVAR.			0.00		3760.00					0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			0.00														
					4.00														
					31.00														
		PF NO : DL/22524/62926																	
		ESI NO : 2018483593																	
1257	G271905	SAURABH KUMAR			0.00	26.69	15902.00					17756.00	1908.00	134.00	0.00	0.00			
	NA	GAGANCHAUDHARY			0.00		1854.00					0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			0.31														
					4.00														
					30.69														
		PF NO : DL/22524/62936																	
		ESI NO : 2018499324																	
					45226.00	9928.69	18506000.00					9908.002726757.00120738.00	91766.00	30790.00	242574.00	2598617.00			24669140.00
					103.00														
					3943.31		1982593.00					97.00	10424.00	1475.00	850.00	0.00			
					291033.00														
					4.545.00		78050.00												
					5023.58														
					27258245.00														

FORM XVII

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

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

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

S.No	EmpNo	Employee Name	March	Year :	2022		DA	Worked	BASIC	OT	ABASE	HDENECASH	OT Hrs/Days	DA	PPA	HRA	PLMENC	TA	SubTotal	Gross	Deductions				NetPay	Signature Pay and Payroll Rcvd						
					WA	Total															PF	ESI	UD	FINE			ITAX					
1262	G275330	ROHIT .	0.00	16064.00	0.00	27.00	16064.00	1488.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17552.00	1928.00	132.00	514.00	318.00	0.00	0.00	0.00	14660.00				
	NA	SHIVCHARAN	0.00		0.00															0.00												
		SECURITY GUARD	0.00		16064.00	0.00															17552.00							2892.00		14660.00		
		PF NO : DL/22524/63072	4.00																													
		ESI NO : 2018562869	31.00										1.84																			
1263	G275411	SHAHKAR NASIR	0.00	16064.00	0.00	27.00	16064.00	352.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16416.00	1928.00	124.00	711.00	318.00	0.00	0.00	0.00	3081.00		13335.00		
	NA	NASIRANSARI	0.00		0.00																											
		SECURITY GUARD	0.00		16064.00	0.00															16416.00											
		PF NO : DL/22524/63102	4.00																													
		ESI NO : 2018562873	31.00										0.34																			
1264	G275412	NEERU .	0.00	16064.00	0.00	15.00	8809.00	2471.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11280.00	1057.00	85.00	468.00	1610.00	0.00	0.00	0.00	3220.00		8060.00		
	NA	RAMNIWASH	0.00		0.00																											
		SECURITY GUARD	14.00		16064.00	0.00															11280.00											
		PF NO : DL/22524/63105	2.00																													
		ESI NO : 2018562879	17.00										4.00																			
1265	G276714	VIKASH MAURYA	0.00	16064.00	0.00	13.00	7773.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7773.00	933.00	59.00	0.00	0.00	0.00	0.00	0.00	992.00		6781.00		
	NA	JAGDISH	0.00		0.00																											
		SECURITY GUARD	16.00		16064.00	0.00															7773.00											
		PF NO : NA	2.00																													
		ESI NO : 2018577791	15.00										0.00																			
			45226.00	202705258.00	4000.00	0100.07	18607760.00	4000.00	5405680.00	176473.00	9908.00	27386856.00	00132951.00	92664.00	34186.00	248040.00	2620590.00	24766266.00														
			6038902.00	224044.00	75588.00	103.00	1999932.00	217902.00	207382.00	147691.00	97.00	10424.00	1475.00	850.00	0.00																	
			291033.00			3994.93		12906.00	2300.00	406.00																						
						4,570.00	78050.00	45226.00	295149.00																							
						27386757.00	5219.95																									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**

Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, I10014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Indraprastha Medical Corporation Ltd
Machhara Road, Sarita Vihar,, new delhi

Salary Period Month		Year : 2022																								
S.No	EmpNo	Employee Name	March															Year :	2022							
OldEmp No	EmpNo	Father Name	NFHP	BASIC	DA	Worked	BASIC	OT	ABASE	HDENCASH	OT Hrs/Days	DA	WA	Total	DA	WA	Total	SubTotal	Gross	PF	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payelip Rcvd
			HRA	TA		CL	OT	HDENCASH	NPFP			WA			WA					GIP	MISDI	MISD3	ITAX			
		Designation	PPA			FL	FL				PL	FL		WA	PLMENC	MISEL	SPALL	RTNALL								
			Paid Days		BONUS																					
1266	G276720	NITESH SINGH	0.00	16064.00	0.00	15.00	8809.00						0.00							1057.00	67.00	0.00	0.00			
	NA	HUBBALASINGH	0.00	0.00	0.00															0.00	0.00	0.00	0.00			
		SECURITY GUARD				14.00								16064.00						8809.00				1124.00		7685.00
		PF NO : NA				2.00																				
		ESI NO : Exempted				17.00					0.00															
1267	G276721	DIRAJ KUMAR	0.00	16064.00	0.00	16.00	9327.00													1119.00	70.00	0.00	0.00			
	NA	MANDAL	0.00	0.00	0.00															0.00	0.00	0.00	0.00			
		BACHHANMADAL				13.00								16064.00						9327.00				1189.00		8138.00
		SECURITY GUARD				2.00																				
		PF NO : NA				18.00					0.00															
		ESI NO : Exempted																								
1268	G276725	RAHUL KUMAR	0.00	16064.00	0.00	16.00	9327.00													1119.00	70.00	0.00	0.00			
	NA	NAGENDARSINGH	0.00	0.00	0.00															0.00	0.00	0.00	0.00			
		SECURITY GUARD				13.00								16064.00						9327.00				1189.00		8138.00
		PF NO : NA				2.00																				
		ESI NO : Exempted				18.00					0.00															
1269	G276726	SANJEEV KUMAR	0.00	16064.00	0.00	14.00	8291.00													995.00	63.00	0.00	0.00			
	NA	DAULATRAM	0.00	0.00	0.00															0.00	0.00	0.00	0.00			
		SECURITY GUARD				15.00								16064.00						8291.00				1058.00		7233.00
		PF NO : NA				2.00																				
		ESI NO : Exempted				16.00					0.00															
		SECURITY GUARD				16.00																				
		PF NO : NA																		9908.0027422610.00137241.00	92934.00	34186.00	248040.00	2625150.00	24797460.00	
		ESI NO : 6927896185																								
		SECURITY GUARD																		10424.00	1475.00	850.00	0.00			
		PF NO : NA																								
		ESI NO : 6927896185																		2300.00						
		SECURITY GUARD																		45226.00						
		PF NO : NA																								
		ESI NO : 6927896185																		1949.74						
		SECURITY GUARD																								

FORM XVII

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

WALSONS SERVICES PRIVATE LIMITE

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

INDRAPRASTHA MEDICAL CORPORATION LTD

Machhara Road, Sarita Vihar., new delhi

S.No	EmpNo	Employee Name	March			Year : 2022			SubTotal	Gross	Deductions				NetPay	Signature Pay and Payroll Rcvd																		
			NFHP	BASIC	DA	Worked	BASIC	OT			PAID	OT Hrs/Days	PF	ESI			UD	FINE	TDedct															
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	FL	ABASE	HDENCRASH	WF	FLMENC	MISEL	SPALL	BONUS	GIP	MISDI	MISD3	ITAX																
			Total																															
1270	G000011	Sardar Yegi	0.00	19473.00	0.00	27.00	19473.00	0.00	0.00	0.00	0.00	218.00	0.00	0.00	2337.00	0.00	0.00	0.00	28968.00	0.00	0.00	0.00	0.00	2555.00	26413.00									
	D05261	LOVAKUSH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
		SECURITY SUPERVISOR			19473.00	0.00	4.00													28968.00						2555.00	26413.00							
		PF NO : DL/22524/11597				31.00					12.00									Bank : ICICI BANK														
		ESI NO : 2007112373																		A/C No.: 033201504201														
1271	G001549	Birendra Singh Kumar	0.00	19473.00	0.00	27.00	19473.00	0.00	0.00	0.00	0.00	165.00	0.00	0.00	2337.00	0.00	0.00	0.00	21986.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19484.00						
	D11599	GUPTESHWARSINGH	0.00	0.00	0.00	0.00	2513.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
		GUN-MAN			19473.00	0.00	4.00													Bank : ICICI BANK														
		PF NO : DL/22524/19866				31.00					2.00									A/C No.: 629401119275														
		ESI NO : 2012607375																																
1272	G063559	JAY PRAKASH SHARMA	0.00	19473.00	0.00	27.00	19473.00	0.00	0.00	0.00	0.00	165.00	0.00	0.00	2337.00	0.00	0.00	0.00	21986.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19484.00						
	NA	RAMESH SINGH	0.00	0.00	0.00	0.00	2513.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		GUN-MAN			19473.00	0.00	4.00													Bank : STATE BANK OF INDIA														
		PF NO : DL/22524/43092				31.00					2.00									A/C No.: 32195062818														
		ESI NO : 201565110																																
1273	G091450	SHRI CHAND KUMAR	0.00	19473.00	0.00	15.00	10679.00	0.00	0.00	0.00	15.00	109.00	0.00	0.00	1281.00	0.00	0.00	0.00	14424.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13034.00						
	NA	MADORAM	0.00	0.00	0.00	0.00	3745.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY SUPERVISOR			19473.00	14.00														Bank : ICICI BANK														
		PF NO : DL/22524/44222				17.00					5.00									A/C No.: 054201524286														
		ESI NO : 2012716133																																
					45226.00	0257.07	18712612.00	4000.00	5405680.00	176473.00	9908.00	27509974.00	145533.00	93591.00	34186.00	248040.00	2634099.00	24875875.00																
					6038902.00	224044.00	75588.00	217902.00	207382.00	147691.00	97.00	10424.00	1475.00	850.00	0.00																			
					291033.00			12906.00	2300.00	406.00																								
					45226.00	45226.00	45226.00	45226.00	45226.00	45226.00	45226.00	45226.00	45226.00	45226.00	45226.00	45226.00	45226.00	45226.00	45226.00	45226.00	45226.00	45226.00	45226.00	45226.00	45226.00	45226.00	45226.00	45226.00	45226.00	45226.00	45226.00	45226.00	45226.00	
					27528905.00	5398.95																												

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	OT	HRA	DA	PPA	HRA	TA	SubTotal	Gross	Deductions					NetPay	Signature Pay and Payroll Rcvd										
																WA	PF	FL	ABASE	HDENRASH			CLMENC	AOTE	RTNALL	FINE	ITAX					
																Paid Days					Bank											
																OT Hrs/Days					: PUNJAB NATIONAL BANK											
																BONUS					A/C No.: 50762121006488											
																BONUS					A/C No.: 50762011023564											
																BONUS					A/C No.: 50762011024363											
1274	G110666	LALIT KUMAR	0.00	19473.00	0.00	27.00	19473.00							20729.00	20729.00	2337.00	156.00	0.00	0.00	0.00	18226.00											
	NA	MAMBIK SINGH	0.00	0.00	0.00		1256.00							0.00	0.00	0.00	0.00	0.00	0.00	0.00												
		SUPERVISOR GENERAL	0.00	19473.00	0.00	0.00								0.00	20729.00	0.00	0.00	0.00	0.00	0.00	18226.00											
		PF NO : DL/22524/45949	4.00			4.00																										
		ESI NO : 2014517652	31.00			31.00																										
1275	G110702	KRISHAN KANT	0.00	19473.00	0.00	26.00	18845.00							18845.00	18845.00	2261.00	142.00	0.00	0.00	0.00	16442.00											
	NA	SHYAM SINGH	0.00	0.00	0.00									0.00	0.00	0.00	0.00	0.00	0.00	0.00												
		HEAD GUARD	1.00			1.00																										
		PF NO : DL/22524/45992	4.00			4.00																										
		ESI NO : 2016142191	30.00			30.00																										
1276	G110760	GAJENDER PAL	0.00	19473.00	0.00	27.00	19473.00							21986.00	21986.00	2337.00	165.00	0.00	0.00	0.00	19484.00											
	NA	HARGU LAL	0.00	0.00	0.00		2513.00							0.00	0.00	0.00	0.00	0.00	0.00	0.00												
		HEAD GUARD	0.00			0.00																										
		PF NO : DL/22524/46024	4.00			4.00																										
		ESI NO : 2011850568	31.00			31.00																										
1277	G110769	VEER BHADUR	0.00	19473.00	0.00	27.00	19473.00							21986.00	21986.00	2337.00	165.00	0.00	0.00	0.00	19484.00											
	NA	VIJAY BHADUR	0.00	0.00	0.00		2513.00							0.00	0.00	0.00	0.00	0.00	0.00	0.00												
		FIRE MAN	0.00			0.00																										
		PF NO : DL/22524/46032	4.00			4.00																										
		ESI NO : 1314512574	31.00			31.00																										
27606797.00																5521.95																
45226.0020925298.00																4000.00	0364.07	18789876.00	4000.00	5405680.00	176473.00	9908.0027593520.00154805.00	94219.00	34186.00	248040.00	2643999.00	24949521.00					
6038902.00																224044.00	75588.00	2024480.00	217902.00	207382.00	147691.00	10424.00	1475.00	850.00	0.00							
291033.00																	4064.93		12906.00	406.00												
																4.608.00	78050.00	45226.00	2300.00	295149.00												
																1975.74		1975.74														
06-04-2022																15:19:02																

FORM XVII

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

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

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

S.No	EmpNo	Employee Name	March	Year :	2022	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Deductions						NetPay	Signature Pay and Payroll Rcvd
														PF	ESI	EDLI	PFMS	ITAX	FINE		
OldEmp No	Emp No	Father Name	Designation	Month	Year	WA	CL	OT	PFMS	FLMENC	CLMENC	WA	PF	ESI	UD	FINE	TD	NetPay	Signature Pay and Payroll Rcvd		
						Total	FL	ABASE	DA	FLMENC	CLMENC	WA	PF	ESI	UD	FINE	TD	NetPay	Signature Pay and Payroll Rcvd		
							LOP	HDENCASH	PFMS	FLMENC	CLMENC	WA	PF	ESI	UD	FINE	TD	NetPay	Signature Pay and Payroll Rcvd		
							WOFF	OT Hrs/Days	PFMS	FLMENC	CLMENC	WA	PF	ESI	UD	FINE	TD	NetPay	Signature Pay and Payroll Rcvd		
1282	G151197	RAJNEESH KUMAR		March	2022	0.00	10.00	6910.00	0.00	0.00	0.00	6910.00	829.00	52.00	0.00	0.00	0.00	6029.00			
	NA	SURESH PRASAD SINGH	SUPERVISOR GENERAL			0.00	20.00		0.00			0.00	0.00	0.00	0.00	0.00	0.00	6029.00			
		PF NO : DL/22524/58985				1.00	1.00														
		ESI NO : 6913825201.				11.00	11.00		0.00												
1283	G151203	DINESH KUMAR		March	2022	0.00	23.69	13829.00	0.00	0.00	0.00	13829.00	1659.00	104.00	203.00	0.00	0.00	11863.00			
	NA	RAMDEEN SINGH	SECURITY GUARD			0.00	4.31		0.00			0.00	0.00	0.00	0.00	0.00	0.00	11863.00			
		PF NO : DL/22524/59000				3.00	3.00														
		ESI NO : 2016950810				26.69	26.69		0.00												
1284	G155703	SUJEET KUMAR TIWARI		March	2022	0.00	27.00	16064.00	0.00	0.00	0.00	22282.00	1928.00	168.00	608.00	0.00	0.00	19578.00			
	NA	GULAB BHAWAN TIWARI	SECURITY GUARD			0.00	4.00		0.00			0.00	0.00	0.00	0.00	0.00	0.00	19578.00			
		PF NO : DL/22524/59168				31.00	31.00		6.00												
		ESI NO : 2017028017																			
1285	G158407	CHANDAN KUMAR DBUEY		March	2022	0.00	27.00	16064.00	0.00	0.00	0.00	26368.00	1928.00	198.00	0.00	0.00	0.00	24242.00			
	NA	RAVINDRA DUBEY	SECURITY GUARD			0.00	4.00		0.00			0.00	0.00	0.00	0.00	0.00	0.00	24242.00			
		PF NO : DL/22524/59277				31.00	31.00		16.00												
		ESI NO : 2017062848																			
		PF NO : DL/22524/59277				45226.00	45226.00		4000.00			9908.00	95451.00	95451.00	34997.00	248040.00	2660916.00	25096579.00			
		ESI NO : 2017062848				6038902.00	6038902.00		217902.00			97.00	10424.00	1475.00	850.00	0.00	0.00	25096579.00			
		PF NO : DL/22524/59277				291033.00	291033.00		12906.00			406.00									
		ESI NO : 2017062848				4636.00	4636.00		45226.00			2300.00									
		PF NO : DL/22524/59277				5745.64	5745.64		2027.58			295149.00									
		ESI NO : 2017062848				27745536.00	27745536.00		2027.58												

FORM XVII

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

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

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

S.No	EmpNo	Employee Name	NFHP	BASIC	DA		Worked	BASIC	OT	HRA	TA	SubTotal	Gross	Deductions		NetPay	Signature Pay and Payroll Rcvd	
					WA	Total								GIP	ESIE			UD
1286	G167075	RUDRESH PANDEY	0.00	19473.00	0.00	27.00	19473.00					21986.00	2337.00	165.00	0.00	0.00	0.00	
	NA	RADHESHYAM PANDEY	0.00	0.00	0.00		2513.00					0.00	0.00	0.00	0.00	0.00	0.00	
		FIRE MAN			19473.00	0.00	0.00					0.00	21986.00					19484.00
		PF NO : DL/22524/59665				4.00							21986.00					2502.00
		ESI NO : 2017145485				31.00			2.00				21986.00					19484.00
		Bank : AXIS BANK A/C No.: 918010048768664																
1287	G169884	GAURAV KUMAR	0.00	16064.00	0.00	17.00	9846.00					14171.00	1182.00	107.00	0.00	0.00	0.00	
	NA	KRISHNANDAN SINGH	0.00	0.00	0.00		4325.00					0.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD			16064.00	12.00						0.00	14171.00					1289.00
		PF NO : DL/22524/59716				2.00							14171.00					1289.00
		ESI NO : 2214094334				19.00			7.00				14171.00					1289.00
		Bank : AXIS BANK A/C No.: 918010047873905																
1288	G179292	Rakesh Kumar	0.00	16064.00	0.00	27.00	16064.00			7500.00	2000.00	33433.00	1928.00	0.00	0.00	0.00	0.00	
	NA	Gautam Suresh Ram.	7500.00	2000.00	422.00		3869.00	4000.00				422.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD			16064.00	0.00						422.00	33855.00					1928.00
		PF NO : DL/22524/60092				4.00							33855.00					1928.00
		ESI NO : 2017340427				31.00			2.00				33855.00					1928.00
		Bank : BANK OF MAHARASTRA A/C No.: 60229445274																
1289	G185682	RANJAN MISHRA	0.00	16064.00	0.00	27.00	16064.00			7500.00	2000.00	33433.00	1928.00	0.00	0.00	0.00	0.00	
	NA	SECURITY GUARD	7500.00	2000.00	422.00		3869.00	4000.00				422.00	0.00	0.00	0.00	0.00	0.00	
		SECURITY GUARD			16064.00	0.00						422.00	33855.00					1928.00
		PF NO : DL/22524/60388				4.00							33855.00					1928.00
		ESI NO : 2017451041				31.00			2.00				33855.00					1928.00
		Bank : ICICI BANK A/C No.: 022401518438																
			45226.00	221131702.00	4000.00	0657.76	18975264.00	4000.00	5420680.00	180473.00	9908.00	0027861362.00	177054.00	95723.00	34997.00	248040.00	2668563.00	25192799.00
			6053902.00	228044.00	76432.00	103.00	2079090.00	225902.00	207382.00	147691.00	97.00	10424.00	1475.00	850.00	0.00			
			299033.00			4101.24	12906.00	2300.00	406.00									
						4,650.00	78050.00	45226.00	295149.00									
						27841045.00	5857.64											

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	March	Year :	2022	DA	Worked	BASIC	DA	NFHP	BASIC	DA	WA	Total	Paid Days	OT Hrs/Days	BONUS	RTNALL	SPALL	NFHP	AHRAE	PPA	DA	HRA	FLMENC	TA	SubTotal	Gross	GIP	ESIE	UD	FINE	ITAX	Tdedt	NetPay	Signature Pay and Payroll Rcvd					
																																					WA	FL	ABASE	HDENCASH	OT
1290	G192418	SAMPRATI Singh				0.00	25.00	15028.00	0.00	0.00	16064.00	0.00	0.00	15028.00	25.00	15028.00												1803.00	113.00	0.00	0.00	0.00	0.00	0.00	0.00	1916.00	13112.00				
	NA	SURESHSINGH				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00												0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD				2.00	2.00				16064.00				2.00																										
		PF NO : DL/22524/60629				4.00	4.00								4.00																										
		ESI NO : 2017547924				29.00	29.00								29.00																										
1291	G192573	MOHIT SINGH RAWAT				0.00	27.00	16064.00	0.00	0.00	16064.00	0.00	0.00	17453.00	27.00	17453.00												1928.00	131.00	0.00	0.00	0.00	0.00	0.00	2059.00	15394.00					
	NA	ANANDSINGHRAWAT				0.00	0.00	1389.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00												0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00	0.00				16064.00				0.00																										
		PF NO : DL/22524/60676				4.00	4.00								4.00																										
		ESI NO : 2017551738				31.00	31.00								31.00																										
1292	G195157	MUNNA SINGH				0.00	14.69	8647.00	0.00	0.00	16064.00	0.00	0.00	8647.00	14.69	8647.00												1038.00	65.00	0.00	0.00	0.00	0.00	0.00	2059.00	7544.00					
	NA	DHARAMRAJUSINGH				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00												0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD				14.31	14.31				16064.00				14.31																										
		PF NO : DL/22524/60646				2.00	2.00								2.00																										
		ESI NO : 2017525976				16.69	16.69								16.69																										
						0.00	0.00								0.00																										
						27889237.00	5934.33				27889237.00				27889237.00													298,977.00													
						45226.00	0724.45	19015003.00	4000.00	5420680.00	180473.00	9908.00	225902.00	207382.00	180473.00	4000.00	5420680.00	180473.00	9908.00	225902.00	207382.00	147691.00	147691.00	248040.00	2673641.00	25228849.00	96032.00	34997.00	248040.00	96032.00	34997.00	248040.00	2673641.00	25228849.00							
						6053902.00	228044.00	2080479.00	225902.00	207382.00	147691.00	97.00	10424.00	850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
						299033.00	4,660.00	78050.00	12906.00	2300.00	406.00	2300.00	45226.00	295149.00	2041.92	2041.92	295149.00	2041.92	295149.00	2041.92	295149.00	2041.92	295149.00	2041.92	295149.00	2041.92	295149.00	2041.92	295149.00	2041.92	295149.00	2041.92	295149.00	2041.92	295149.00	2041.92	295149.00	2041.92	295149.00	2041.92	295149.00