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 **April** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / ITAX	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1166	G000011	Sardar Yogi	0.00	19473.00	0.00	16.00	11684.00				31686.00		3263.00	238.00	0.00	0.00			
	D05261	LOVAKUSH	0.00	0.00	0.00		4494.00						0.00	0.00					
			0.00				15508.00				0.00								
		SECURITY SUPERVISOR			**19473.00**	12.00						**31686.00**					**3501.00**	**28185.00**	
	PF NO : DL/22524/11597					2.00							Bank : ICICI BANK						
	ESI NO : 2007112373					18.00		6.00					A/C No.: 033201504201						
1167	G001549	Birendra Singh Kumar	0.00	19473.00	0.00	11.00	7789.00				7789.00		935.00	59.00	0.00	0.00			
	D11599	GUPTESHWARSINGH	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		GUN-MAN			**19473.00**	18.00						**7789.00**					**994.00**	**6795.00**	
	PF NO : DL/22524/19866					1.00							Bank : ICICI BANK						
	ESI NO : 2012607375					12.00		0.00					A/C No.: 629401119275						
1168	G083559	JAY PRAKASH SHARMA	0.00	19473.00	0.00	26.00	19473.00				30408.00		2337.00	229.00	0.00	0.00			
	NA	RAMESH SINGH	0.00	0.00	0.00		10935.00						0.00	0.00					
			0.00								0.00								
		GUN-MAN			**19473.00**	0.00						**30408.00**					**2566.00**	**27842.00**	
	PF NO : DL/22524/43092					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015655110					30.00		13.50					A/C No.: 32195062818						
1169	G091450	SHRI CHAND KUMAR	0.00	19473.00	0.00	21.00	15578.00				15578.00		1869.00	117.00	0.00	0.00			
	NA	MADORAM	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY SUPERVISOR			**19473.00**	6.00						**15578.00**					**1986.00**	**13592.00**	
	PF NO : DL/22524/44222					3.00							Bank : ICICI BANK						
	ESI NO : 2012716133					24.00		0.00					A/C No.: 054201524286						
			25026.00	19137550.00	4000.00	6846.73	17326149.00	3733.00	5389302.00	155574.00	9949.00	25819890.00	968130.00	69481.00	12382.00	79400.00	2261525.00	23558365.00	
			5982999.00	177070.00	65310.00	103.00 492.00	1910800.00	191720.00	208948.00	144189.00	97.00		993.00	1139.00					
			196443.00			3342.29		21850.00	287.00	394.00									
						4,225.00	25026.00	300286.00	394.00 2300.00										
					25591092.00	1727.72		1602.08											

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 **April** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / ITAX	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1170	G110666	LALIT KUMAR	0.00	19473.00	0.00	26.00	19473.00				21420.00		2337.00	161.00	0.00	0.00			
	NA	MAMBIR SINGH	0.00	0.00	0.00		1947.00						0.00	0.00					
			0.00								0.00								
		SUPERVISOR GENERAL			**19473.00**	0.00						**21420.00**					**2498.00**	**18922.00**	
						4.00													
	PF NO : DL/22524/45949					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2014517652							1.50					A/C No.: 50762121006488						
1171	G110702	KRISHAN KANT	0.00	19473.00	0.00	26.00	19473.00				21420.00		2337.00	161.00	0.00	0.00			
	NA	SHYAM SINGH	0.00	0.00	0.00		1947.00						0.00	0.00					
			0.00								0.00								
		HEAD GUARD			**19473.00**	0.00						**21420.00**					**2498.00**	**18922.00**	
						4.00													
	PF NO : DL/22524/45992					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016142191							1.50					A/C No.: 50762011023564						
1172	G110760	GAJENDER PAL	0.00	19473.00	0.00	26.00	19473.00				21420.00		2337.00	161.00	0.00	0.00			
	NA	HARGU LAL	0.00	0.00	0.00		1947.00						0.00	0.00					
			0.00								0.00								
		HEAD GUARD			**19473.00**	0.00						**21420.00**					**2498.00**	**18922.00**	
						4.00													
	PF NO : DL/22524/46024					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2011850568							1.50					A/C No.: 50762011024363						
1173	G110769	VEER BAHADUR	0.00	19473.00	0.00	26.00	19473.00				29559.00		2337.00	222.00	0.00	0.00			
	NA	VIJAY BAHADUR	0.00	0.00	0.00		10086.00						0.00	0.00					
			0.00								0.00								
		FIRE MAN			**19473.00**	0.00						**29559.00**					**2559.00**	**27000.00**	
						4.00													
	PF NO : DL/22524/46032					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 1314512574							12.00					A/C No.: 50762191070013						
			25026.00	19215442.00	4000.00	6950.73	17404041.00	3733.00	5389302.00	155574.00	9949.00	25913709.00	977478.00	70186.00	12382.00	79400.00	2271578.00	23642131.00	
			5982999.00	177070.00	65310.00	103.00 492.00	1926727.00	191720.00	208948.00	144189.00	97.00		993.00	1139.00					
			196443.00			3342.29		21850.00	287.00	394.00									
						4,241.00	25026.00	300286.00	394.00 2300.00										
					25668984.00	1847.72		1618.58											

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 **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **April** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / ITAX	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1174	G112607	MANJEET .	0.00	19473.00	0.00	22.00	16228.00				17726.00		1947.00	133.00	0.00	0.00			
	NA	RAJENDER SINGH	0.00	0.00	0.00		1498.00						0.00	0.00					
			0.00								0.00								
		FIRE MAN			**19473.00**	5.00						**17726.00**					**2080.00**	**15646.00**	
						3.00													
	PF NO : DL/22524/46193					25.00							Bank : ICICI BANK						
	ESI NO : 2016180273							2.00					A/C No.: 629301518347						
1175	G116853	JAI PAL	0.00	16064.00	0.00	26.00	16064.00				30027.00		1928.00	226.00	0.00	0.00			
	NA	ASHA RAM	0.00	0.00	0.00		13963.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**30027.00**					**2154.00**	**27873.00**	
						4.00													
	PF NO : DL/22524/46564					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016251154							21.50					A/C No.: 50762121006334						
1176	G116854	RAKESH PANDEY	0.00	16064.00	0.00	11.00	6426.00				7662.00		771.00	58.00	0.00	0.00			
	NA	SHAMBHU NATH PANDEY	0.00	0.00	0.00		1236.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	18.00						**7662.00**					**829.00**	**6833.00**	
						1.00													
	PF NO : DL/22524/46565					12.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2015137310							2.00					A/C No.: 50762121006358						
1177	G134477	BALDEV SINGH	0.00	19473.00	0.00	26.00	19473.00				26214.00		2337.00	197.00	0.00	0.00			
	NA	BIDHA RAM	0.00	0.00	0.00		6741.00						0.00	0.00					
			0.00								0.00								
		SUPERVISOR GENERAL			**19473.00**	0.00						**26214.00**					**2534.00**	**23680.00**	
						4.00													
	PF NO : DL/22524/58375					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2011863762							9.00					A/C No.: 4896000100086097						
			25026.00	19286516.00	4000.00	7035.73	17462232.00	3733.00	5389302.00	155574.00	9949.00	25995338.00	984461.00	70800.00	12382.00	79400.00	2279175.00	23716163.00	
			5982999.00	177070.00	65310.00	103.00	1950165.00	191720.00	208948.00	144189.00	97.00		993.00	1139.00					
			196443.00			492.00													
						3365.29		21850.00	287.00	394.00									
						4,253.00	25026.00	300286.00	394.00										
					25740058.00	1944.72		1653.08	2300.00										

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 **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **April** **Year :** **2022**

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1178	G151203	DINESH KUMAR	0.00	16064.00	0.00	25.00	15529.00				15529.00		1863.00	117.00	203.00	0.00			
	NA	RAMDEEN SINGH	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	1.00						**15529.00**					**2183.00**	**13346.00**	
						4.00													
	PF NO : DL/22524/59000					29.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2016950810							0.00					A/C No.: 349902010048238						
1179	G155703	SUJEET KUMAR TIWARI	0.00	16064.00	0.00	25.00	15529.00				16064.00		1863.00	121.00	235.00	0.00			
	NA	GULAB BHAWAN TIWARI	0.00	0.00	0.00		535.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	1.00						**16064.00**					**2219.00**	**13845.00**	
						4.00													
	PF NO : DL/22524/59168					29.00							Bank : AXIS BANK						
	ESI NO : 2017028017							0.50					A/C No.: 918010003368597						
1180	G158407	CHANDAN KUMAR DBUEY	0.00	16064.00	0.00	19.00	11780.00				16723.00		1414.00	126.00	0.00	0.00			
	NA	RAVINDRA DUBEY	0.00	0.00	0.00		4943.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	8.00						**16723.00**					**1540.00**	**15183.00**	
						3.00													
	PF NO : DL/22524/59277					22.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017062848							8.00					A/C No.: 31651292821						
1181	G167075	RUDRESH PANDEY	0.00	19473.00	0.00	24.00	18175.00				19673.00		2181.00	148.00	0.00	0.00			
	NA	RADHEYSHYAM PANDEY	0.00	0.00	0.00		1498.00						0.00	0.00					
			0.00								0.00								
		FIRE MAN			**19473.00**	2.00						**19673.00**					**2329.00**	**17344.00**	
						4.00													
	PF NO : DL/22524/59665					28.00							Bank : AXIS BANK						
	ESI NO : 2017145485							2.00					A/C No.: 918010048768664						
			25026.00	19354181.00	4000.00	7128.73	17523245.00	3733.00	5389302.00	155574.00	9949.00	26063327.00	991782.00	71312.00	12820.00	79400.00	2287446.00	23775881.00	
			5982999.00	177070.00	65310.00	103.00	1957141.00	191720.00	208948.00	144189.00	97.00		993.00	1139.00					
			196443.00			492.00		21850.00	287.00	394.00									
						3377.29			394.00										
						4,268.00	25026.00	300286.00	2300.00										
					25807723.00	2052.72		1663.58											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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1182	G169884	GAURAV KUMAR	0.00	16064.00	0.00	26.00	16064.00				27474.00		1928.00	207.00	0.00	0.00			
	NA	KRISHNANDAN SINGH	0.00	0.00	0.00		11410.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**27474.00**					**2135.00**	**25339.00**	
	PF NO : DL/22524/59716					4.00							Bank : AXIS BANK						
	ESI NO : 2214094334					30.00		17.00					A/C No.: 918010047873905						
1183	G179292	Rakesh Kumar Gautam	0.00	16064.00	0.00	26.00	16064.00		7500.00	2000.00	31563.00		1928.00	0.00	0.00	0.00			
	NA	Suresh Ram.	7500.00	2000.00	422.00		1999.00	4000.00					0.00	0.00					
			4000.00								422.00								
		SECURITY GUARD			**29986.00**	0.00						**31985.00**					**1928.00**	**30057.00**	
	PF NO : DL/22524/60092					4.00							Bank : BANK OF MAHARASTRA						
	ESI NO : 2017340427					30.00		1.00					A/C No.: 60229445274						
1184	G185682	RANJAN MISHRA	0.00	16064.00	0.00	26.00	16064.00		7500.00	2000.00	33562.00		1928.00	0.00	0.00	0.00			
	NA		7500.00	2000.00	422.00		3998.00	4000.00					0.00	0.00					
			4000.00								422.00								
		SECURITY GUARD			**29986.00**	0.00						**33984.00**					**1928.00**	**32056.00**	
	PF NO : DL/22524/60388					4.00							Bank : ICICI BANK						
	ESI NO : 2017451041					30.00		2.00					A/C No.: 022401518438						
1185	G192573	MOHIT SINGH RAWAT	0.00	16064.00	0.00	26.00	16064.00				16599.00		1928.00	125.00	0.00	0.00			
	NA	ANANDSINGHRAWAT	0.00	0.00	0.00		535.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**16599.00**					**2053.00**	**14546.00**	
	PF NO : DL/22524/60676					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017551738					30.00		0.50					A/C No.: 3106272566						
			25026.00	19418437.00	4000.00	7232.73	17587501.00	3733.00	5404302.00	159574.00	9949.00	26173369.00	999494.00	71644.00	12820.00	79400.00	2295490.00	23877879.00	
			5997999.00	181070.00	66154.00	103.00 492.00	1975083.00	199720.00	208948.00	144189.00			993.00	1139.00					
			204443.00			3377.29					97.00								
						4,284.00		21850.00	287.00 394.00	394.00									
							25026.00	300286.00	2300.00										
					25899823.00	2172.72		1684.08											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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Sunlight Colony, Ashram
Near Jeevan Hospital,110014

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1186	G201369	PRASHANT KUMAR	0.00	19473.00	0.00	26.00	19473.00				25814.00		2337.00	194.00	203.00	0.00			
	NA	SHRIKESH.	0.00	0.00	0.00		6341.00						0.00	0.00					
			0.00								0.00								
		SECURITY SUPERVISOR			**19473.00**	0.00						**25814.00**					**2734.00**	**23080.00**	
						4.00													
	PF NO : DL/22524/60819					30.00							Bank : ICICI BANK						
	ESI NO : 2017625159							7.00					A/C No.: 164001502176						
1187	G204065	RAMESH KUMAR SINGH	0.00	16064.00	0.00	22.00	13387.00				13387.00		1606.00	101.00	0.00	0.00			
	NA	SUMANKUMARSINGH	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	5.00						**13387.00**					**1707.00**	**11680.00**	
						3.00													
	PF NO : DL/22524/60886					25.00							Bank : ICICI BANK						
	ESI NO : 2017656055							0.00					A/C No.: 664201508096						
1188	G205432	SANTOSH KUMAR	0.00	16064.00	0.00	26.00	16064.00				16599.00		1928.00	125.00	0.00	0.00			
	NA	CHHOTANSINGH	0.00	0.00	0.00		535.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**16599.00**					**2053.00**	**14546.00**	
						4.00													
	PF NO : DL/22524/60873					30.00							Bank : ICICI BANK						
	ESI NO : 2017634920							0.50					A/C No.: 664201508095						
1189	G205591	RAJESH KUMAR	0.00	25255.00	0.00	26.00	25255.00				25255.00		1800.00	0.00	0.00	0.00			
	NA	SOHANLAL	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		TRANSPORT SUPERVISOR			**25255.00**	0.00						**25255.00**					**1800.00**	**23455.00**	
						4.00													
	PF NO : DL/22524/60883					30.00							Bank : CANARA BANK						
	ESI NO : Exempted							0.00					A/C No.: 90692010052368						
			25026.00	19495293.00	4000.00	7332.73	17661680.00	3733.00	5404302.00	159574.00	9949.00	26254424.00	007165.00	72064.00	13023.00	79400.00	2303784.00	23950640.00	
			5997999.00	181070.00	66154.00	103.00 492.00	1981959.00	199720.00	208948.00	144189.00	97.00		993.00	1139.00					
			204443.00			3382.29		21850.00	287.00	394.00									
						4,299.00	25026.00	300286.00	394.00 2300.00										
					25976679.00	2287.72		1691.58											

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 **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **April** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / ITAX	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1190	G206867	DHARMENDRA KUMAR DUBEY	0.00	16064.00	0.00	26.00	16064.00				23313.00		1928.00	175.00	0.00	0.00			
	NA	RAVINDRADUBEY	0.00	0.00	0.00		7249.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**23313.00**					**2103.00**	**21210.00**	
						4.00													
	PF NO : DL/22524/60978					30.00							Bank : AXIS BANK						
	ESI NO : 2017653595							11.00					A/C No.: 920010001931703						
1191	G206871	VIKRAM PRATAP	0.00	19473.00	0.00	24.00	18175.00				22669.00		2181.00	171.00	406.00	0.00			
	NA	AKHILESHKUMARSINGH	0.00	0.00	0.00		4494.00						0.00	0.00					
			0.00								0.00								
		SECURITY SUPERVISOR			**19473.00**	2.00						**22669.00**					**2758.00**	**19911.00**	
						4.00													
	PF NO : DL/22524/60964					28.00							Bank : AXIS BANK						
	ESI NO : 2017653626							6.00					A/C No.: 921010055255669						
1192	G206976	MUKESH KUMAR	0.00	16064.00	0.00	18.00	11245.00				17423.00		1349.00	131.00	0.00	0.00			
	NA	SUCHITSINGH	0.00	0.00	0.00		6178.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	9.00						**17423.00**					**1480.00**	**15943.00**	
						3.00													
	PF NO : DL/22524/60945					21.00							Bank : AXIS BANK						
	ESI NO : 2017653564							10.00					A/C No.: 919010044632878						
1193	G206978	MAHENDAR SINGH	0.00	19473.00	0.00	26.00	19473.00				20771.00		2337.00	156.00	108.00	0.00			
	NA	RAJENDERSINGH	0.00	0.00	0.00		1298.00						0.00	0.00					
			0.00								0.00								
		SECURITY SUPERVISOR			**19473.00**	0.00						**20771.00**					**2601.00**	**18170.00**	
						4.00													
	PF NO : DL/22524/60961					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017653547							1.00					A/C No.: 12682191033361						
			25026.00	19566367.00	4000.00	7426.73	17726637.00	3733.00	5404302.00	159574.00	9949.00	26338600.00	14960.00	72697.00	13537.00	79400.00	2312726.00	24025874.00	
			5997999.00	181070.00	66154.00	103.00 492.00	2001178.00	199720.00	208948.00	144189.00	97.00		993.00	1139.00					
			204443.00			3393.29		21850.00	287.00	394.00									
						4,314.00	25026.00	300286.00	394.00 2300.00										
					26047753.00	2396.72		1719.58											

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 **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **April** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / ITAX	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1194	G210939	ANISH KUMAR	0.00	16064.00	0.00	26.00	16064.00				28174.00		1928.00	212.00	0.00	0.00			
	NA	RAJENDRAKUMAR	0.00	0.00	0.00		12110.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**28174.00**					**2140.00**	**26034.00**	
	PF NO : DL/22524/61065					4.00							Bank : FEDERAL BANK						
	ESI NO : 2017708596					30.00		18.50					A/C No.: 19140100011587						
1195	G215433	PANKAJ KUMAR	0.00	16064.00	0.00	25.00	15529.00				19854.00		1863.00	149.00	0.00	0.00			
	NA	MAHENDRAPRAKASH	0.00	0.00	0.00		4325.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	1.00						**19854.00**					**2012.00**	**17842.00**	
	PF NO : DL/22524/61192					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2110755685					29.00		7.00					A/C No.: 7334000100134242						
1196	G215819	PANKAJ KUMAR GUPTA	0.00	16064.00	0.00	26.00	16064.00				26856.00		1928.00	202.00	0.00	0.00			
	NA	ACHCHELALGUPTA	0.00	0.00	0.00		10792.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**26856.00**					**2130.00**	**24726.00**	
	PF NO : DL/22524/61302					4.00							Bank : AXIS BANK						
	ESI NO : 2017765776					30.00		16.00					A/C No.: 919010079847029						
1197	G218611	CHANDAN KUMAR SINGH	0.00	16064.00	0.00	26.00	16064.00				23849.00		1928.00	179.00	0.00	0.00			
	NA	KAMESHWARSINGH	0.00	0.00	0.00		7785.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**23849.00**					**2107.00**	**21742.00**	
	PF NO : DL/22524/61248					4.00							Bank : AXIS BANK						
	ESI NO : 2017428250					30.00		11.50					A/C No.: 919010079847621						
			25026.00	19630623.00	4000.00	7529.73	17790358.00	3733.00	5404302.00	159574.00	9949.00	26437333.00	22607.00	73439.00	13537.00	79400.00	2321115.00	24116218.00	
			5997999.00	181070.00	66154.00	103.00 492.00 3394.29	2036190.00	199720.00	208948.00	144189.00	97.00		993.00	1139.00					
			204443.00			4,330.00		21850.00	287.00 394.00	394.00									
							25026.00	300286.00	2300.00										
					26112009.00	2515.72		1772.58											

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 **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **April** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / ITAX	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1198	G220119	DEEPAK KUMAR	0.00	16064.00	0.00	10.00	5890.00				6508.00		707.00	49.00	0.00	0.00			
	NA	SURENDERSINGH	0.00	0.00	0.00		618.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	19.00						**6508.00**					**756.00**	**5752.00**	
						1.00													
	PF NO	: DL/22524/61216				11.00							Bank	: ICICI BANK					
	ESI NO	: 2017016166						1.00					A/C No.:	031301512085					
1199	G223266	SHYAM KUMAR MISHRA	0.00	16064.00	0.00	26.00	16064.00				26320.00		1928.00	198.00	0.00	0.00			
	NA	JAYNARAYANMISHRA	0.00	0.00	0.00		10256.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**26320.00**					**2126.00**	**24194.00**	
						4.00													
	PF NO	: DL/2252461367				30.00							Bank	: AXIS BANK					
	ESI NO	: 2017866616						15.50					A/C No.:	921010051124774					
1200	G224988	SUMIT KUMAR	0.00	16064.00	0.00	26.00	16064.00				20842.00		1928.00	157.00	0.00	0.00			
	NA	KANTIPRASAD	0.00	0.00	0.00		4778.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**20842.00**					**2085.00**	**18757.00**	
						4.00													
	PF NO	: DL/2252461399				30.00							Bank	: ICICI BANK					
	ESI NO	: 2017866517						7.00					A/C No.:	022501544921					
1201	G225307	PRAMOD KUMAR	0.00	16064.00	0.00	26.00	16064.00				24384.00		1928.00	183.00	0.00	0.00			
	NA	LALANRAM	0.00	0.00	0.00		8320.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**24384.00**					**2111.00**	**22273.00**	
						4.00													
	PF NO	: DL/2252461378				30.00							Bank	: AXIS BANK					
	ESI NO	: 2017899112						12.00					A/C No.:	920010001931651					
			25026.00	19694879.00	4000.00	7617.73	17844440.00	3733.00	5404302.00	159574.00	9949.00	26515387.00	29098.00	74026.00	13537.00	79400.00	2328193.00	24187194.00	
			5997999.00	181070.00	66154.00	103.00	2060162.00	199720.00	208948.00	144189.00	97.00		993.00	1139.00					
			204443.00			492.00													
						3413.29		21850.00	287.00	394.00									
						4,343.00	25026.00	300286.00	394.00										
					26176265.00	2616.72		1808.08	2300.00										

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 **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **April** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / ITAX	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1202	G228278	DILEEP KUMAR MISHRA	0.00	16064.00	0.00	19.00	11780.00				11780.00		1414.00	89.00	0.00	0.00			
	NA	RAJKUMARMISHRA	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	8.00						**11780.00**					**1503.00**	**10277.00**	
						3.00													
	PF NO : DL/22524/61462					22.00							Bank : BANK OF BARODA						
	ESI NO : 2017938737							0.00					A/C No.: 08820100029476						
1203	G228279	JAGDISH KUMAR	0.00	16064.00	0.00	26.00	16064.00				24549.00		1928.00	185.00	0.00	0.00			
	NA	BECHUPANDIT	0.00	0.00	0.00		8485.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**24549.00**					**2113.00**	**22436.00**	
						4.00													
	PF NO : DL/22524/61445					30.00							Bank : BANK OF INDIA						
	ESI NO : 2017938747							13.00					A/C No.: 468110110008356						
1204	G230838	NITIN KUMAR	0.00	16064.00	0.00	11.00	6426.00				6426.00		771.00	49.00	0.00	0.00			
	NA	SATPAL.	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	18.00						**6426.00**					**820.00**	**5606.00**	
						1.00													
	PF NO : DL/22524/61794					12.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018022250							0.00					A/C No.: 36467616670						
1205	G235055	AKHILESH MISHRA	0.00	16064.00	0.00	26.00	16064.00				20924.00		1928.00	157.00	361.00	0.00			
	NA	PURSHOTAMMISHRA	0.00	0.00	0.00		4860.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**20924.00**					**2446.00**	**18478.00**	
						4.00													
	PF NO : DL/22524/61782					30.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2015946595							7.50					A/C No.: 058610100077823						
			25026.00	19759135.00	4000.00	7699.73	17894774.00	3733.00	5404302.00	159574.00	9949.00	26579066.00	35139.00	74506.00	13898.00	79400.00	2335075.00	24243991.00	
			5997999.00	181070.00	66154.00	103.00 492.00	2073507.00	199720.00	208948.00	144189.00	97.00		993.00	1139.00					
			204443.00			3439.29													
						4,355.00		21850.00	287.00	394.00									
							25026.00	300286.00	394.00 2300.00										
					26240521.00	2710.72		1828.58											

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 **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **April** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / ITAX	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1206	G235319	INDRA MANI PANDEY	0.00	16064.00	0.00	5.00	2677.00				2677.00		321.00	21.00	0.00	0.00			
	NA	VIPINBIHARIPANDEY	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	25.00						**2677.00**					**342.00**	**2335.00**	
						0.00													
	PF NO : DL/22524/61789					5.00							Bank : ICICI BANK						
	ESI NO : 2017124362							0.00					A/C No.: 182501506835						
1207	G236185	NEERAJ KUMAR GUPTA	0.00	16064.00	0.00	22.00	13387.00				14623.00		1606.00	110.00	0.00	0.00			
	NA	JAYCHANDRAGUPTA	0.00	0.00	0.00		1236.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	5.00						**14623.00**					**1716.00**	**12907.00**	
						3.00													
	PF NO : DL/22524/61799					25.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2018034414							2.00					A/C No.: 676102010010185						
1208	G240086	DILEEP KUMAR	0.00	16064.00	0.00	26.00	16064.00				19153.00		1928.00	144.00	0.00	0.00			
	NA	KRISHANKUMAR	0.00	0.00	0.00		3089.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**19153.00**					**2072.00**	**17081.00**	
						4.00													
	PF NO : DL/22524/61847					30.00							Bank : ICICI BANK						
	ESI NO : 6929685945							5.00					A/C No.: 004601562864						
1209	G240153	TEJ BAHADUR TIWARI	0.00	19473.00	0.00	15.00	11035.00				12533.00		1324.00	94.00	0.00	0.00			
	NA	TADAKNATH	0.00	0.00	0.00		1498.00						0.00	0.00					
			0.00								0.00								
		SECURITY SUPERVISOR			**19473.00**	13.00						**12533.00**					**1418.00**	**11115.00**	
						2.00													
	PF NO : DL/22524/61891					17.00							Bank : AXIS BANK						
	ESI NO : 1115069718							2.00					A/C No.: 921010051124758						
			25026.00	19826800.00	4000.00	7767.73	17937937.00	3733.00	5404302.00	159574.00	9949.00	26628052.00	40318.00	74875.00	13898.00	79400.00	2340623.00	24287429.00	
						103.00													
			5997999.00	181070.00	66154.00	492.00	2079330.00	199720.00	208948.00	144189.00	97.00		993.00	1139.00					
			204443.00			3482.29													
						4,364.00		21850.00	287.00	394.00									
							25026.00	300286.00	394.00										
					26308186.00	2787.72		1837.58	2300.00										

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 **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **April** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / ITAX	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1210	G245804	KASHIB KHAN	0.00	16064.00	0.00	26.00	16064.00				23396.00		1928.00	176.00	0.00	0.00			
	NA	SHARAFATULLA.	0.00	0.00	0.00		7332.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**23396.00**					**2104.00**	**21292.00**	
						4.00													
	PF NO : DL/22524/61986					30.00							Bank : IDFC BANK						
	ESI NO : 2016098766							11.50					A/C No.: 10040590111						
1211	G247268	REETA MALAKAR	0.00	16064.00	0.00	23.00	13922.00				14540.00		1671.00	110.00	0.00	0.00			
	NA		0.00	0.00	0.00		618.00						0.00	0.00					
			0.00								0.00								
		LADY SECURITY GUARD			**16064.00**	4.00						**14540.00**					**1781.00**	**12759.00**	
						3.00													
	PF NO : DL/22524/62041					26.00							Bank : ICICI BANK						
	ESI NO : 2017457257							1.00					A/C No.: 022401004572						
1212	G247270	SHEETAL .	0.00	16064.00	0.00	21.00	12851.00				16558.00		1542.00	125.00	406.00	0.00			
	NA	ROOPLAL.	0.00	0.00	0.00		3707.00						0.00	0.00					
			0.00								0.00								
		LADY SECURITY GUARD			**16064.00**	6.00						**16558.00**					**2073.00**	**14485.00**	
						3.00													
	PF NO : DL/22524/62064					24.00							Bank : ICICI BANK						
	ESI NO : 2018179721							6.00					A/C No.: 072001521090						
1213	G248150	SHIVA KANT SINGH	0.00	16064.00	0.00	26.00	16064.00				30027.00		1928.00	226.00	0.00	0.00			
	NA	VINODSINGH	0.00	0.00	0.00		13963.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**30027.00**					**2154.00**	**27873.00**	
						4.00													
	PF NO : DL/22524/62030					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018188274							21.50					A/C No.: 36597021387						
			25026.00	19891056.00	4000.00	7863.73	17996838.00	3733.00	5404302.00	159574.00	9949.00	26712573.00	47387.00	75512.00	14304.00	79400.00	2348735.00	24363838.00	
			5997999.00	181070.00	66154.00	103.00 492.00	2104950.00	199720.00	208948.00	144189.00	97.00		993.00	1139.00					
			204443.00			3492.29		21850.00	287.00	394.00									
						4,378.00	25026.00	300286.00	394.00 2300.00										
					26372442.00	2897.72		1877.58											

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 **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **April** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / ITAX	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1214	G248154	SAGAR KUMAR	0.00	16064.00	0.00	23.00	13922.00				13922.00		1671.00	105.00	0.00	0.00			
	NA	DHARAMVEER.	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	4.00						**13922.00**					**1776.00**	**12146.00**	
						3.00													
	PF NO : DL/22524/62046					26.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018188298							0.00					A/C No.: 35105764822						
1215	G248169	HARIKESH SINGH	0.00	16064.00	0.00	26.00	16064.00				20924.00		1928.00	157.00	0.00	0.00			
	NA	OMPRAKASHSINGH	0.00	0.00	0.00		4860.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**20924.00**					**2085.00**	**18839.00**	
						4.00													
	PF NO : DL/22524/62051					30.00							Bank : INDIAN BANK						
	ESI NO : 2018188312							7.50					A/C No.: 50414160189						
1216	G249399	KASHISH .	0.00	16064.00	0.00	26.00	16064.00				23849.00		1928.00	179.00	0.00	0.00			
	NA	BHIKKHUPRASAD	0.00	0.00	0.00		7785.00						0.00	0.00					
			0.00								0.00								
		LADY SECURITY GUARD			**16064.00**	0.00						**23849.00**					**2107.00**	**21742.00**	
						4.00													
	PF NO : DL/22524/62108					30.00							Bank : AXIS BANK						
	ESI NO : 2018207222							11.50					A/C No.: 921010055251829						
1217	G249400	RANJEET RAM	0.00	16064.00	0.00	26.00	16064.00				25002.00		1928.00	188.00	0.00	0.00			
	NA	RINKUDEVI	0.00	0.00	0.00		8938.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**25002.00**					**2116.00**	**22886.00**	
						4.00													
	PF NO : DL/22524/62116					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2014508886							13.00					A/C No.: 0602001700010559						
			25026.00	19955312.00	4000.00	7964.73	18058952.00	3733.00	5404302.00	159574.00	9949.00	26796270.00	54842.00	76141.00	14304.00	79400.00	2356819.00	24439451.00	
			5997999.00	181070.00	66154.00	103.00	2126533.00	199720.00	208948.00	144189.00	97.00		993.00	1139.00					
			204443.00			492.00													
						3496.29		21850.00	287.00	394.00									
						4,393.00	25026.00	300286.00	394.00										
					26436698.00	3013.72		1909.58	2300.00										

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 **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **April** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / ITAX	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1218	G249409	RAJANIKANT PANDEY	0.00	16064.00	0.00	20.00	12316.00				12934.00		1478.00	98.00	0.00	0.00			
	NA	GUPTESHWARPANDEY	0.00	0.00	0.00		618.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	7.00						**12934.00**					**1576.00**	**11358.00**	
						3.00													
	PF NO : DL/22524/62093					23.00							Bank : ICICI BANK						
	ESI NO : 2018207350							1.00					A/C No.: 347501505773						
1219	G249963	TAPAS SAMANTA	0.00	16064.00	0.00	26.00	16064.00				17135.00		1928.00	129.00	243.00	0.00			
	NA	GOBINDASAMANTA	0.00	0.00	0.00		1071.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**17135.00**					**2300.00**	**14835.00**	
						4.00													
	PF NO : DL/22524/62121					30.00							Bank : ICICI BANK						
	ESI NO : 2015752715							1.00					A/C No.: 007101560349						
1220	G250357	SANDEEP KUMAR MISHRA	0.00	16064.00	0.00	26.00	16064.00				26238.00		1928.00	197.00	208.00	0.00			
	NA	SUSHIL KUMAR MISHRA	0.00	0.00	0.00		10174.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**26238.00**					**2333.00**	**23905.00**	
						4.00													
	PF NO : DL/22524/62155					30.00							Bank : HDFC BANK						
	ESI NO : 6719723138							15.00					A/C No.: 50100312526526						
1221	G252120	MANOJ KUMAR	0.00	16064.00	0.00	22.00	13387.00				13387.00		1606.00	101.00	0.00	0.00			
	NA	KANAHYALAL	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	5.00						**13387.00**					**1707.00**	**11680.00**	
						3.00													
	PF NO : DL/22524/62157					25.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2018236558							0.00					A/C No.: 3212208868						
			25026.00	20019568.00	4000.00	8058.73	18116783.00	3733.00	5404302.00	159574.00	9949.00	26865964.00	61782.00	76666.00	14755.00	79400.00	2364735.00	24501229.00	
			5997999.00	181070.00	66154.00	103.00	2138396.00	199720.00	208948.00	144189.00	97.00		993.00	1139.00					
			204443.00			492.00													
						3508.29		21850.00	287.00	394.00									
						4,407.00	25026.00	300286.00	394.00										
					26500954.00	3121.72		1926.58	2300.00										

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 **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **April** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / ITAX	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1222	G252785	POOJA RANI	0.00	16064.00	0.00	3.00	1606.00				2842.00		193.00	22.00	0.00	0.00			
	NA	LALBAHADUR	0.00	0.00	0.00		1236.00						0.00	0.00					
			0.00								0.00								
		LADY SECURITY GUARD			**16064.00**	27.00						**2842.00**					**215.00**	**2627.00**	
						0.00													
	PF NO : DL/22524/62247					3.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2018243011							2.00					A/C No.: 520291018848414						
1223	G252788	YATINDRA KUMAR GUPTA	0.00	16064.00	0.00	22.00	13387.00				16476.00		1606.00	124.00	0.00	0.00			
	NA	SATYARAMGUPTA	0.00	0.00	0.00		3089.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	5.00						**16476.00**					**1730.00**	**14746.00**	
						3.00													
	PF NO : DL/22524/62262					25.00							Bank : AXIS BANK						
	ESI NO : 2018243694							5.00					A/C No.: 921010055251803						
1224	G252791	RAJU KUMAR	0.00	16064.00	0.00	21.00	12851.00				19842.00		2307.00	149.00	475.00	0.00			
	NA	SURYAKANTTIWARI	0.00	0.00	0.00		618.00						0.00	0.00					
			0.00				6373.00				0.00								
		SECURITY GUARD			**16064.00**	6.00						**19842.00**					**2931.00**	**16911.00**	
						3.00													
	PF NO : DL/22524/62238					24.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018243764							1.00					A/C No.: 36285788500						
1225	G252799	DHIRAJ KUMAR SHARMA	0.00	16064.00	0.00	26.00	16064.00				23766.00		1928.00	179.00	208.00	0.00			
	NA	RAGHUVIRSHARMA	0.00	0.00	0.00		7702.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**23766.00**					**2315.00**	**21451.00**	
						4.00													
	PF NO : DL/22524/62226					30.00							Bank : YES BANK						
	ESI NO : 2018244115							11.00					A/C No.: 042391900003995						
			25026.00	20083824.00	4000.00	8130.73	18160691.00	3733.00	5404302.00	159574.00	9949.00	26928890.00	067816.00	77140.00	15438.00	79400.00	2371926.00	24556964.00	
			5997999.00	181070.00	66154.00	103.00	2151041.00	199720.00	208948.00	144189.00	97.00		993.00	1139.00					
			204443.00			492.00													
						3546.29		21850.00	287.00	394.00									
						4,417.00	25026.00	300286.00	394.00										
					26565210.00	3203.72		1945.58	2300.00										

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 **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **April** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / ITAX	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1226	G253556	RUCHI SHARMA	0.00	19473.00	0.00	19.00	14280.00				18774.00		1714.00	141.00	0.00	0.00			
	NA	RAMPRAKASHSHARMA	0.00	0.00	0.00		4494.00						0.00	0.00					
			0.00								0.00								
		SUPERVISOR GENERAL			**19473.00**	8.00						**18774.00**					**1855.00**	**16919.00**	
						3.00													
	PF NO : DL/22524/62237					22.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2018257072							6.00					A/C No.: 1107601776						
1227	G253559	SUNIL MISHRA	0.00	16064.00	0.00	26.00	16064.00				22078.00		1928.00	166.00	4.00	0.00			
	NA	GHANSHYAMMISHRA	0.00	0.00	0.00		6014.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**22078.00**					**2098.00**	**19980.00**	
						4.00													
	PF NO : DL/22524/62260					30.00							Bank : AXIS BANK						
	ESI NO : 2018257274							9.00					A/C No.: 921010055251845						
1228	G253824	HEMA .	0.00	16064.00	0.00	8.00	4819.00				4819.00		578.00	37.00	0.00	0.00			
	NA	KANHAIYALAL	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		LADY SECURITY GUARD			**16064.00**	21.00						**4819.00**					**615.00**	**4204.00**	
						1.00													
	PF NO : DL/22524/62256					9.00							Bank : UJJIVAN SMALL FINANCE BANK						
	ESI NO : 2017802490							0.00					A/C No.: 2204110010207936						
1229	G253841	GAUTAM KUMAR	0.00	16064.00	0.00	26.00	16064.00				18206.00		1928.00	137.00	431.00	0.00			
	NA	VACHASPATIMISHRA	0.00	0.00	0.00		2142.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**18206.00**					**2496.00**	**15710.00**	
						4.00													
	PF NO : DL/22524/62232					30.00							Bank : AXIS BANK						
	ESI NO : 2018081738							2.00					A/C No.: 921010055255562						
			25026.00	20151489.00	4000.00	8209.73	18211918.00	3733.00	5404302.00	159574.00	9949.00	26992767.00	73964.00	77621.00	15873.00	79400.00	2378990.00	24613777.00	
			5997999.00	181070.00	66154.00	103.00	2163691.00	199720.00	208948.00	144189.00	97.00		993.00	1139.00					
			204443.00			492.00		21850.00	287.00	394.00									
						3575.29			394.00										
						4,429.00	25026.00	300286.00	2300.00										
					26632875.00	3294.72		1962.58											

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

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Salary Period Month **April** **Year :** **2022**

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1230	G254715	SANJAY KUMAR	0.00	16064.00	0.00	26.00	16064.00				16064.00		1928.00	121.00	397.00	0.00			
	NA	GUPTA	0.00	0.00	0.00								0.00	0.00					
		RAMAVTAR	0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**16064.00**					**2446.00**	**13618.00**	
						4.00													
	PF NO : DL/22524/62240					30.00							Bank : INDIAN BANK						
	ESI NO : 2007181087							0.00					A/C No.: 50046786010						
1231	G254751	KESHAV MISHRA	0.00	16064.00	0.00	26.00	16064.00				26938.00		1928.00	203.00	0.00	0.00			
	NA	JAYNARAYANMISHRA	0.00	0.00	0.00		10874.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**26938.00**					**2131.00**	**24807.00**	
						4.00													
	PF NO : DL/22524/62250					30.00							Bank : AXIS BANK						
	ESI NO : 2018267895							16.50					A/C No.: 921010055255384						
1232	G255421	SHALU .	0.00	16064.00	0.00	25.00	15529.00				17383.00		1863.00	131.00	0.00	0.00			
	NA	ALTAFAHMAD	0.00	0.00	0.00		1854.00						0.00	0.00					
			0.00								0.00								
		LADY SECURITY GUARD			**16064.00**	1.00						**17383.00**					**1994.00**	**15389.00**	
						4.00													
	PF NO : DL/22524/62312					29.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018279455							3.00					A/C No.: 33211526814						
1233	G255501	PRIYANKA .	0.00	16064.00	0.00	26.00	16064.00				16064.00		1928.00	121.00	158.00	0.00			
	NA	VEDPRAKASH	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		LADY SECURITY GUARD			**16064.00**	0.00						**16064.00**					**2207.00**	**13857.00**	
						4.00													
	PF NO : DL/22524/62303					30.00							Bank : ICICI BANK						
	ESI NO : 2018279459							0.00					A/C No.: 347501505899						
			25026.00	20215745.00	4000.00	8312.73	18275639.00	3733.00	5404302.00	159574.00	9949.00	27069216.00	81611.00	78197.00	16428.00	79400.00	2387768.00	24681448.00	
			5997999.00	181070.00	66154.00	103.00	2176419.00	199720.00	208948.00	144189.00	97.00		993.00	1139.00					
			204443.00			492.00													
						3576.29		21850.00	287.00	394.00									
						4,445.00	25026.00	300286.00	394.00										
					26697131.00	3413.72		1982.08	2300.00										

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 **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **April** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / ITAX	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1234	G256063	VINAY KUMAR	0.00	16064.00	0.00	17.00	10174.00				14499.00		1221.00	109.00	0.00	0.00			
	NA	PANDEY	0.00	0.00	0.00		4325.00						0.00	0.00					
		SUDAMAPANDEY	0.00								0.00								
		SECURITY GUARD			**16064.00**	11.00						**14499.00**					**1330.00**	**13169.00**	
						2.00													
	PF NO : DL/22524/62266					19.00							Bank : AXIS BANK						
	ESI NO : 2015201493							7.00					A/C No.: 921010055251942						
1235	G256117	SURJEET SINGH	0.00	16064.00	0.00	25.00	15529.00				15529.00		1863.00	117.00	0.00	0.00			
	NA	BISHANSINGH	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	1.00						**15529.00**					**1980.00**	**13549.00**	
						4.00													
	PF NO : DL/22524/62277					29.00							Bank : SARVA HARYANA GRAMIN BANK						
	ESI NO : 2018285605							0.00					A/C No.: 76381900990262						
1236	G256418	RAM KUMAR	0.00	16064.00	0.00	9.00	5355.00				6591.00		643.00	50.00	0.00	0.00			
	NA	LALBAHADUR	0.00	0.00	0.00		1236.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	20.00						**6591.00**					**693.00**	**5898.00**	
						1.00													
	PF NO : DL/22524/62380					10.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2018290979							2.00					A/C No.: 7613452097						
1237	G256426	SURAJ SONKAR	0.00	16064.00	0.00	14.00	8567.00				11656.00		1028.00	88.00	0.00	0.00			
	NA	RAJUSONKAR	0.00	0.00	0.00		3089.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	14.00						**11656.00**					**1116.00**	**10540.00**	
						2.00													
	PF NO : DL/22524/62354					16.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018291185							5.00					A/C No.: 34322700482						
			25026.00	20280001.00	4000.00	8377.73	18315264.00	3733.00	5404302.00	159574.00	9949.00	27117491.00	86366.00	78561.00	16428.00	79400.00	2392887.00	24724604.00	
			5997999.00	181070.00	66154.00	103.00	2185069.00	199720.00	208948.00	144189.00	97.00		993.00	1139.00					
			204443.00			492.00		21850.00	287.00	394.00									
						3622.29			394.00										
						4,454.00	25026.00	300286.00	2300.00										
					26761387.00	3487.72		1996.08											

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 **April** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / ITAX	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1238	G256436	ROHIT KUMAR SINGH	0.00	16064.00	0.00	26.00	16064.00				27474.00		1928.00	207.00	0.00	0.00			
	NA	RANJEETSINGH	0.00	0.00	0.00		11410.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**27474.00**					**2135.00**	**25339.00**	
						4.00													
	PF NO : DL/22524/62371					30.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2017149507							17.00					A/C No.: 6712189309						
1239	G256444	HARENDRA PRATAP	0.00	16064.00	0.00	26.00	16064.00				28709.00		1928.00	216.00	203.00	0.00			
	NA	SURAJRAM	0.00	0.00	0.00		12645.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**28709.00**					**2347.00**	**26362.00**	
						4.00													
	PF NO : DL/22524/62336					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018291317							19.00					A/C No.: 14402413000584						
1240	G256658	SHRI KRISHNA	0.00	16064.00	0.00	26.00	16064.00				25002.00		1928.00	188.00	0.00	0.00			
	NA	VINAYKUMAR	0.00	0.00	0.00		8938.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**25002.00**					**2116.00**	**22886.00**	
						4.00													
	PF NO : DL/22524/62374					30.00							Bank : BANK OF BARODA						
	ESI NO : 2016915972							13.00					A/C No.: 34430100012598						
1241	G256663	MAHAVEERA D ADAPPANAVAR	0.00	16064.00	0.00	4.00	2142.00				2142.00		257.00	17.00	0.00	0.00			
	NA	DEVAPPA.	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	26.00						**2142.00**					**274.00**	**1868.00**	
						0.00													
	PF NO : DL/22524/62345					4.00							Bank : AXIS BANK						
	ESI NO : 2018298315							0.00					A/C No.: 916010024499315						
			25026.00	20344257.00	4000.00	8459.73	18365598.00	3733.00	5404302.00	159574.00	9949.00	27200818.00	92407.00	79189.00	16631.00	79400.00	2399759.00	24801059.00	
			5997999.00	181070.00	66154.00	103.00	2218062.00	199720.00	208948.00	144189.00	97.00		993.00	1139.00					
			204443.00			492.00													
						3648.29		21850.00	287.00	394.00									
						4,466.00	25026.00	300286.00	394.00										
					26825643.00	3581.72		2045.08	2300.00										

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 **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **April** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / ITAX	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1242	G257020	VIJAY KUMAR TIWARI	0.00	16064.00	0.00	26.00	16064.00				17835.00		1928.00	134.00	0.00	0.00			
	NA	TARAKNATHTIWARI	0.00	0.00	0.00		1771.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**17835.00**					**2062.00**	**15773.00**	
						4.00													
	PF NO : DL/22524/62361					30.00							Bank : CANARA BANK						
	ESI NO : 2018302069							2.50					A/C No.: 1845101017443						
1243	G257021	AVANISH KUMAR	0.00	16064.00	0.00	24.00	14993.00				17464.00		1799.00	131.00	0.00	0.00			
	NA	BIJENDRASHARMA	0.00	0.00	0.00		2471.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	2.00						**17464.00**					**1930.00**	**15534.00**	
						4.00													
	PF NO : DL/22524/62348					28.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015860473							4.00					A/C No.: 65290837779						
1244	G257022	DAGAR SINGH	0.00	16064.00	0.00	1.00	535.00				535.00		64.00	5.00	0.00	0.00			
	NA	LATE-PARVESHKUMAR	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	29.00						**535.00**					**69.00**	**466.00**	
						0.00													
	PF NO : DL/22524/62326					1.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018302368							0.00					A/C No.: 4867000100000509						
1245	G257026	ADESH KUMAR SHUKLA	0.00	16064.00	0.00	26.00	16064.00				19442.00		1928.00	146.00	0.00	0.00			
	NA	SHIVDATTSHUKLA	0.00	0.00	0.00		3378.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**19442.00**					**2074.00**	**17368.00**	
						4.00													
	PF NO : DL/22524/62353					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018302383							4.00					A/C No.: 33830258940						
			25026.00	20408513.00	4000.00	8536.73	18413254.00	3733.00	5404302.00	159574.00	9949.00	27256094.00	98126.00	79605.00	16631.00	79400.00	2405894.00	24850200.00	
			5997999.00	181070.00	66154.00	103.00	2225682.00	199720.00	208948.00	144189.00	97.00		993.00	1139.00					
			204443.00			492.00		21850.00	287.00	394.00									
						3679.29			394.00										
						4,478.00	25026.00	300286.00	2300.00										
					26889899.00	3670.72		2055.58											

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 **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **April** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / ITAX	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1246	G257372	SAURABH SINGH	0.00	16064.00	0.00	24.00	14993.00				16847.00		1799.00	127.00	0.00	0.00			
	NA	SHIVPRATAPSINGH	0.00	0.00	0.00		1854.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	2.00						**16847.00**					**1926.00**	**14921.00**	
						4.00													
	PF NO : DL/22524/62356					28.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018306812							3.00					A/C No.: 39443953597						
1247	G257376	AJAY .	0.00	16064.00	0.00	23.00	13922.00				18865.00		1671.00	142.00	0.00	0.00			
	NA	DHARMSINGH	0.00	0.00	0.00		4943.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	4.00						**18865.00**					**1813.00**	**17052.00**	
						3.00													
	PF NO : DL/22524/62355					26.00							Bank : CANARA BANK						
	ESI NO : 2018306840							8.00					A/C No.: 3233101007373						
1248	G257380	CHANCHAL TIWARI	0.00	19473.00	0.00	14.00	10386.00				10386.00		1246.00	78.00	0.00	0.00			
	NA	MAHESHCHANDERTIWARI	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		LADY SUPERVISOR			**19473.00**	14.00						**10386.00**					**1324.00**	**9062.00**	
						2.00													
	PF NO : DL/22524/62349					16.00							Bank : AXIS BANK						
	ESI NO : 2016220497							0.00					A/C No.: 921010055251890						
1249	G257382	RISHABH .	0.00	16064.00	0.00	18.00	11245.00				11863.00		1349.00	89.00	0.00	0.00			
	NA	SANJAYJAYSWAL	0.00	0.00	0.00		618.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	9.00						**11863.00**					**1438.00**	**10425.00**	
						3.00													
	PF NO : DL/22524/62369					21.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018306805							1.00					A/C No.: 61178984189						
			25026.00	20476178.00	4000.00	8615.73	18463800.00	3733.00	5404302.00	159574.00	9949.00	27314055.00	104191.00	80041.00	16631.00	79400.00	2412395.00	24901660.00	
			5997999.00	181070.00	66154.00	103.00 492.00	2233097.00	199720.00	208948.00	144189.00	97.00		993.00	1139.00					
			204443.00			3708.29		21850.00	287.00	394.00									
						4,490.00	25026.00	300286.00	394.00 2300.00										
					26957564.00	3761.72		2067.58											

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 **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **April** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / ITAX	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1250	G257920	VIPIN KUMAR	0.00	16064.00	0.00	26.00	16064.00				22160.00		1928.00	167.00	515.00	0.00			
	NA	RAMVIRSHARMA	0.00	0.00	0.00		6096.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**22160.00**					**2610.00**	**19550.00**	
						4.00													
	PF NO : DL/22524/62420					30.00							Bank : AXIS BANK						
	ESI NO : 2018312293							9.50					A/C No.: 921010055255481						
1251	G257921	KAMAL KANT PATEL	0.00	16064.00	0.00	19.00	11780.00				16105.00		1414.00	121.00	0.00	0.00			
	NA	KHYORAJSINGH	0.00	0.00	0.00		4325.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	8.00						**16105.00**					**1535.00**	**14570.00**	
						3.00													
	PF NO : DL/22524/62465					22.00							Bank : ICICI BANK						
	ESI NO : 2018312304							7.00					A/C No.: 248001503226						
1252	G257924	SATISH SHARMA	0.00	16064.00	0.00	10.00	5890.00				5890.00		707.00	45.00	207.00	0.00			
	NA	ANANDPALSHARMA	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	19.00						**5890.00**					**959.00**	**4931.00**	
						1.00													
	PF NO : DL/22524/62454					11.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018312333							0.00					A/C No.: 37970966736						
1253	G257928	AMOD YADAV	0.00	16064.00	0.00	26.00	16064.00				17217.00		1928.00	130.00	0.00	0.00			
	NA	ANANDPALSINGH	0.00	0.00	0.00		1153.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**17217.00**					**2058.00**	**15159.00**	
						4.00													
	PF NO : DL/22524/62438					30.00							Bank : AU SMALL BANK						
	ESI NO : 6925865752							1.50					A/C No.: 2011211829611737						
			25026.00	20540434.00	4000.00	8696.73	18513598.00	3733.00	5404302.00	159574.00	9949.00	27375427.00	110168.00	80504.00	17353.00	79400.00	2419557.00	24955870.00	
			5997999.00	181070.00	66154.00	103.00 492.00	2244671.00	199720.00	208948.00	144189.00	97.00		993.00	1139.00					
			204443.00			3735.29		21850.00	287.00	394.00									
						4,502.00	25026.00	300286.00	394.00 2300.00										
					27021820.00	3854.72		2085.58											

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 **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **April** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / ITAX	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1254	G257929	PUSHPENDRA YADAV	0.00	16064.00	0.00	20.00	12316.00				12316.00		1478.00	93.00	0.00	0.00			
	NA	KANHAIYALALYADAV	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	7.00						**12316.00**					**1571.00**	**10745.00**	
						3.00													
	PF NO : DL/22524/62422					23.00							Bank : UNION BANK OF INDIA						
	ESI NO : 5216323686							0.00					A/C No.: 520441035419255						
1255	G258781	VIVEK YADAV	0.00	16064.00	0.00	25.00	15529.00				18000.00		1863.00	135.00	0.00	0.00			
	NA	RAMCHANDRAYADAV	0.00	0.00	0.00		2471.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	1.00						**18000.00**					**1998.00**	**16002.00**	
						4.00													
	PF NO : DL/22524/62410					29.00							Bank : AXIS BANK						
	ESI NO : 2017764126							4.00					A/C No.: 921010054498966						
1256	G259014	SARVESH KUMAR	0.00	16064.00	0.00	18.00	11245.00				11245.00		1349.00	85.00	0.00	0.00			
	NA	PARASHURAM.	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	9.00						**11245.00**					**1434.00**	**9811.00**	
						3.00													
	PF NO : DL/22524/62448					21.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 1115614999							0.00					A/C No.: 50762281005048						
1257	G259015	JITENDRA KUMAR	0.00	16064.00	0.00	26.00	16064.00				24014.00		1928.00	181.00	0.00	0.00			
	NA	SURENDRASINGH	0.00	0.00	0.00		7950.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**24014.00**					**2109.00**	**21905.00**	
						4.00													
	PF NO : DL/22524/62450					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016573941							12.50					A/C No.: 2258001700081484						
			25026.00	20604690.00	4000.00	8785.73	18568752.00	3733.00	5404302.00	159574.00	9949.00	27441002.00	116786.00	80998.00	17353.00	79400.00	2426669.00	25014333.00	
			5997999.00	181070.00	66154.00	103.00	2255092.00	199720.00	208948.00	144189.00	97.00		993.00	1139.00					
			204443.00			492.00													
						3752.29		21850.00	287.00	394.00									
						4,516.00	25026.00	300286.00	394.00										
					27086076.00	3957.72		2102.08	2300.00										

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 **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **April** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / ITAX	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1258	G259016	RADHEYSHYAM SINGH	0.00	16064.00	0.00	26.00	16064.00				18599.00		1928.00	140.00	492.00	1000.00			
	NA	BRIJBHANSINGH	0.00	0.00	0.00		2535.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**18599.00**					**3560.00**	**15039.00**	
						4.00													
	PF NO : DL/22524/62446					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018326284							1.50					A/C No.: 37462230048						
1259	G259017	MAHIPAL SINGH	0.00	16064.00	0.00	26.00	16064.00				23766.00		1928.00	179.00	480.00	0.00			
	NA	RAJBAHADUR	0.00	0.00	0.00		7702.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**23766.00**					**2587.00**	**21179.00**	
						4.00													
	PF NO : DL/22524/62417					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2015860943							11.00					A/C No.: 50762281006137						
1260	G259830	RAJESH KUMAR	0.00	19473.00	0.00	26.00	19473.00				27512.00		2337.00	207.00	0.00	0.00			
	NA	MADANLAL	0.00	0.00	0.00		8039.00						0.00	0.00					
			0.00								0.00								
		SECURITY SUPERVISOR			**19473.00**	0.00						**27512.00**					**2544.00**	**24968.00**	
						4.00													
	PF NO : DL/22524/62439					30.00							Bank : BANK OF BARODA						
	ESI NO : 1112094907							10.00					A/C No.: 39030100012686						
1261	G259835	DHARMENDRA SINGH	0.00	16064.00	0.00	13.00	8032.00				8650.00		964.00	65.00	322.00	0.00			
	NA	RAJDEVSINGH	0.00	0.00	0.00		618.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	15.00						**8650.00**					**1351.00**	**7299.00**	
						2.00													
	PF NO : DL/22524/62457					15.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 1114801300							1.00					A/C No.: 3880476462						
			25026.00	20672355.00	4000.00	8876.73	18628385.00	3733.00	5404302.00	159574.00	9949.00	27519529.00	123943.00	81589.00	18647.00	80400.00	2436711.00	25082818.00	
			5997999.00	181070.00	66154.00	103.00	2273986.00	199720.00	208948.00	144189.00	97.00		993.00	1139.00					
			204443.00			492.00													
						3767.29		21850.00	287.00	394.00									
						4,530.00			394.00										
							25026.00	300286.00	2300.00										
					27153741.00	4062.72		2125.58											

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 **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **April** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / ITAX	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1262	G259841	RAVISHANKAR 0 SINGH	0.00	16064.00	0.00	26.00	16064.00				23766.00		1928.00	179.00	0.00	0.00			
	NA	ARJUNSINGH	0.00	0.00	0.00		7702.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**23766.00**					**2107.00**	**21659.00**	
						4.00													
	PF NO : DL/22524/62426					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018337192							11.00					A/C No.: 14162191065022						
1263	G259843	SIRJU KUMAR BAITHA	0.00	16064.00	0.00	26.00	16064.00				24384.00		1928.00	183.00	0.00	0.00			
	NA	VISESHWARBAITHA	0.00	0.00	0.00		8320.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**24384.00**					**2111.00**	**22273.00**	
						4.00													
	PF NO : DL/22524/62419					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018339701							12.00					A/C No.: 0602000115555880						
1264	G262067	ARIF ALI	0.00	16064.00	0.00	26.00	16064.00				20142.00		1928.00	152.00	0.00	0.00			
	NA	TRABUDDIN.	0.00	0.00	0.00		4078.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**20142.00**					**2080.00**	**18062.00**	
						4.00													
	PF NO : DL/22524/62509					30.00							Bank : CANARA BANK						
	ESI NO : 6930164841							5.50					A/C No.: 88052210019460						
1265	G262068	ABHIMANYU KUMAR	0.00	16064.00	0.00	26.00	16064.00				18206.00		1928.00	137.00	0.00	0.00			
	NA	ASHOKPRASAD	0.00	0.00	0.00		2142.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**18206.00**					**2065.00**	**16141.00**	
						4.00													
	PF NO : DL/22524/62511					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018189127							2.00					A/C No.: 34643234083						
			25026.00	20736611.00	4000.00	8980.73	18692641.00	3733.00	5404302.00	159574.00	9949.00	27606027.00	131655.00	82240.00	18647.00	80400.00	2445074.00	25160953.00	
			5997999.00	181070.00	66154.00	103.00 492.00	2296228.00	199720.00	208948.00	144189.00	97.00		993.00	1139.00					
			204443.00			3767.29		21850.00	287.00	394.00									
						4,546.00	25026.00	300286.00	394.00 2300.00										
					27217997.00	4182.72		2156.08											

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 **April** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / ITAX	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1266	G262069	BIRENDRA KUMAR VERMA	0.00	16064.00	0.00	26.00	16064.00				17670.00		1928.00	133.00	0.00	0.00			
	NA	SURENDRAVERMA	0.00	0.00	0.00		1606.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**17670.00**					**2061.00**	**15609.00**	
						4.00													
	PF NO : DL/22524/62496					30.00							Bank : AXIS BANK						
	ESI NO : 2018367334							1.50					A/C No.: 921010055255517						
1267	G263483	SURAJ SINGH	0.00	16064.00	0.00	26.00	16064.00				20842.00		1928.00	157.00	0.00	0.00			
	NA	BRAJPALSINGH	0.00	0.00	0.00		4778.00						0.00	0.00					
			0.00								0.00								
		SECURITY SUPERVISOR			**16064.00**	0.00						**20842.00**					**2085.00**	**18757.00**	
						4.00													
	PF NO : DL/22524/62673					30.00							Bank : BANK OF BARODA						
	ESI NO : 2018387763							7.00					A/C No.: 18280100014951						
1268	G263589	MANANJAY KUMAR PANDEY	0.00	19473.00	0.00	26.00	19473.00				32555.00		2337.00	245.00	0.00	0.00			
	NA	SURESHPANDEY	0.00	0.00	0.00		13082.00						0.00	0.00					
			0.00								0.00								
		SECURITY SUPERVISOR			**19473.00**	0.00						**32555.00**					**2582.00**	**29973.00**	
						4.00													
	PF NO : DL/22524/62563					30.00							Bank : ICICI BANK						
	ESI NO : 2015347103							16.00					A/C No.: 015401522150						
1269	G264774	MOHIT SONI	0.00	16064.00	0.00	23.00	13922.00				18865.00		1671.00	142.00	0.00	0.00			
	NA	AMARKUMAR	0.00	0.00	0.00		4943.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	4.00						**18865.00**					**1813.00**	**17052.00**	
						3.00													
	PF NO : DL/22524/62611					26.00							Bank : AXIS BANK						
	ESI NO : 2018400161							8.00					A/C No.: 921010055255708						
			25026.00	20804276.00	4000.00	9081.73	18758164.00	3733.00	5404302.00	159574.00	9949.00	27695959.00	139519.00	82917.00	18647.00	80400.00	2453615.00	25242344.00	
			5997999.00	181070.00	66154.00	103.00	2320637.00	199720.00	208948.00	144189.00	97.00		993.00	1139.00					
			204443.00			492.00		21850.00	287.00	394.00									
						3771.29			394.00										
						4,561.00	25026.00	300286.00	2300.00										
					27285662.00	4298.72		2188.58											

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 **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **April** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / ITAX	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1270	G264776	ANOOP KANT	0.00	16064.00	0.00	15.00	9103.00				10339.00		1092.00	78.00	0.00	0.00			
	NA	RAMVARANPAL	0.00	0.00	0.00		1236.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	13.00						**10339.00**					**1170.00**	**9169.00**	
						2.00													
	PF NO : DL/22524/62680					17.00							Bank : BANK OF INDIA						
	ESI NO : 2018400569							2.00					A/C No.: 761210110008146						
1271	G264781	BHARTI TIWARI	0.00	16064.00	0.00	26.00	16064.00				17835.00		1928.00	134.00	0.00	0.00			
	NA	ARJUNPRASADMISHRA	0.00	0.00	0.00		1771.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**17835.00**					**2062.00**	**15773.00**	
						4.00													
	PF NO : DL/22524/62729					30.00							Bank : BANK OF INDIA						
	ESI NO : 2018400586							2.50					A/C No.: 783118210007784						
1272	G264787	RAMJI RAI	0.00	16064.00	0.00	18.00	11245.00				11863.00		1349.00	89.00	0.00	0.00			
	NA	SHASHIKANTRAI	0.00	0.00	0.00		618.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	9.00						**11863.00**					**1438.00**	**10425.00**	
						3.00													
	PF NO : DL/22524/62625					21.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2014155284							1.00					A/C No.: 1755001700012254						
1273	G264877	PARDUMAN SINGH	0.00	16064.00	0.00	26.00	16064.00				18288.00		1800.00	138.00	0.00	0.00			
	NA	JAGATMOHANSINGH	0.00	0.00	0.00		2224.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**18288.00**					**1938.00**	**16350.00**	
						4.00													
	PF NO : DL/22524/62588					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018400610							2.50					A/C No.: 39778625282						
			25026.00	20868532.00	4000.00	9166.73	18810640.00	3733.00	5404302.00	159574.00	9949.00	27754284.00	145688.00	83356.00	18647.00	80400.00	2460223.00	25294061.00	
			5997999.00	181070.00	66154.00	103.00	2326486.00	199720.00	208948.00	144189.00	97.00		993.00	1139.00					
			204443.00			492.00													
						3793.29		21850.00	287.00	394.00									
						4,574.00	25026.00	300286.00	394.00										
					27349918.00	4396.72		2196.58	2300.00										

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

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Salary Period Month **April** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / ITAX	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1274	G264883	SAVITA DEVI	0.00	16064.00	0.00	26.00	16064.00				21542.00		1928.00	162.00	0.00	0.00			
	NA	SATISHCHAND	0.00	0.00	0.00		5478.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**21542.00**					**2090.00**	**19452.00**	
						4.00													
	PF NO : DL/22524/62801					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018400619							8.50					A/C No.: 39041218489						
1275	G266563	DEEKSHA .	0.00	16064.00	0.00	24.00	14993.00				18700.00		1799.00	141.00	154.00	0.00			
	NA	MAHENDRAPRATAPSIN GH	0.00	0.00	0.00		3707.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	2.00						**18700.00**					**2094.00**	**16606.00**	
						4.00													
	PF NO : DL/22524/62796					28.00							Bank : BANK OF BARODA						
	ESI NO : 1323076796							6.00					A/C No.: 29088100003097						
1276	G268789	LAV KUSH	0.00	16064.00	0.00	26.00	16064.00				25620.00		1928.00	193.00	0.00	0.00			
	NA	MOHANLAL	0.00	0.00	0.00		9556.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**25620.00**					**2121.00**	**23499.00**	
						4.00													
	PF NO : DL/22524/62850					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018461135							14.00					A/C No.: 0486100100001061						
1277	G268797	SUJEET KUMAR SINGH	0.00	16064.00	0.00	26.00	16064.00				23149.00		1800.00	174.00	583.00	0.00			
	NA	UPENDRANATHSINGH	0.00	0.00	0.00		7085.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**23149.00**					**2557.00**	**20592.00**	
						4.00													
	PF NO : DL/22524/62904					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018461181							10.00					A/C No.: 31153848387						
			25026.00	20932788.00	4000.00	9268.73	18873825.00	3733.00	5404302.00	159574.00	9949.00	27843295.00	153143.00	84026.00	19384.00	80400.00	2469085.00	25374210.00	
			5997999.00	181070.00	66154.00	103.00 492.00	2352312.00	199720.00	208948.00	144189.00	97.00		993.00	1139.00					
			204443.00			3795.29		21850.00	287.00	394.00									
						4,590.00	25026.00	300286.00	394.00 2300.00										
					27414174.00	4514.72		2235.08											

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 **April** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / ITAX	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1278	G269476	LALIT KUMAR	0.00	16064.00	0.00	26.00	16064.00				20142.00		1928.00	152.00	0.00	0.00			
	NA	MANDAL	0.00	0.00	0.00		4078.00						0.00	0.00					
		BHAGWANIMANDAL	0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**20142.00**					**2080.00**	**18062.00**	
						4.00													
	PF NO : DL/22524/62918					30.00							Bank : AXIS BANK						
	ESI NO : 2018468099							5.50					A/C No.: 921010055255546						
1279	G269481	AMIT KUMAR PANDEY	0.00	16064.00	0.00	26.00	16064.00				22078.00		1928.00	166.00	409.00	0.00			
	NA	SHATRUGHANPANDEY	0.00	0.00	0.00		6014.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**22078.00**					**2503.00**	**19575.00**	
						4.00													
	PF NO : DL/22524/62874					30.00							Bank : AXIS BANK						
	ESI NO : 2018468114							9.00					A/C No.: 921010055255465						
1280	G269496	RAKESH KUMAR	0.00	16064.00	0.00	6.00	3748.00				3748.00		450.00	29.00	0.00	0.00			
	NA	DINESHSHARMA	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	23.00						**3748.00**					**479.00**	**3269.00**	
						1.00													
	PF NO : DL/22524/62886					7.00							Bank : ICICI BANK						
	ESI NO : 2018468107							0.00					A/C No.: 040001516807						
1281	G270857	UJJAWAL RAJ	0.00	16064.00	0.00	25.00	15529.00				17383.00		1863.00	131.00	357.00	0.00			
	NA	SATRUGHANSINGH	0.00	0.00	0.00		1854.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	1.00						**17383.00**					**2351.00**	**15032.00**	
						4.00													
	PF NO : DL/22524/62956					29.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2018483851							3.00					A/C No.: 166822010000966						
			25026.00	20997044.00	4000.00	9351.73	18925230.00	3733.00	5404302.00	159574.00	9949.00	27906646.00	159312.00	84504.00	50150.00	80400.00	2476498.00	25430148.00	
			5997999.00	181070.00	66154.00	103.00	2364258.00	199720.00	208948.00	144189.00	97.00		993.00	1139.00					
			204443.00			492.00													
						3819.29		21850.00	287.00	394.00									
						4,603.00			394.00										
							25026.00	300286.00	2300.00										
					27478430.00	4610.72		2252.58											

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 **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **April** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / ITAX	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1282	G270905	SHIV MOHAN SINGH	0.00	16064.00	0.00	16.00	9638.00				9638.00		1157.00	73.00	0.00	0.00			
	NA	HARISHCHANDRA	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	12.00						**9638.00**					**1230.00**	**8408.00**	
						2.00													
	PF NO : DL/22524/62930					18.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2018483634							0.00					A/C No.: 2999845607						
1283	G270906	MAKSUDAN .	0.00	16064.00	0.00	26.00	16064.00				21913.00		1928.00	165.00	357.00	0.00			
	NA	JALISVAR.	0.00	0.00	0.00		5849.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**21913.00**					**2450.00**	**19463.00**	
						4.00													
	PF NO : DL/22524/62926					30.00							Bank : AXIS BANK						
	ESI NO : 2018483593							8.00					A/C No.: 916010014748481						
1284	G271905	SAURABH KUMAR	0.00	16064.00	0.00	26.00	16064.00				17835.00		1928.00	134.00	0.00	0.00			
	NA	GAGANCHAUDHARY	0.00	0.00	0.00		1771.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**17835.00**					**2062.00**	**15773.00**	
						4.00													
	PF NO : DL/22524/62936					30.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2018499324							2.50					A/C No.: 568702010008860						
1285	G271906	AMIT KUMAR	0.00	16064.00	0.00	26.00	16064.00				24384.00		1800.00	183.00	0.00	0.00			
	NA	ANJANISINGH	0.00	0.00	0.00		8320.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**24384.00**					**1983.00**	**22401.00**	
						4.00													
	PF NO : DL/22524/62968					30.00							Bank : AXIS BANK						
	ESI NO : 2018499420							12.00					A/C No.: 921010055255368						
			25026.00	21061300.00	4000.00	9445.73	18983060.00	3733.00	5404302.00	159574.00	9949.00	27980416.00	166125.00	85059.00	50507.00	80400.00	2484223.00	25496193.00	
						103.00													
			5997999.00	181070.00	66154.00	492.00	2380198.00	199720.00	208948.00	144189.00	97.00		993.00	1139.00					
			204443.00			3831.29													
						4,617.00		21850.00	287.00	394.00									
							25026.00	300286.00	394.00										
					27542686.00	4718.72		2275.08	2300.00										

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 **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **April** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / ITAX	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1286	G272834	SHOBHA .	0.00	16064.00	0.00	22.00	13387.00				15241.00		1606.00	115.00	619.00	0.00			
	NA	GOPI.	0.00	0.00	0.00		1854.00						0.00	0.00					
			0.00								0.00								
		LADY SECURITY GUARD			**16064.00**	5.00						**15241.00**					**2340.00**	**12901.00**	
						3.00													
	PF NO	: DL/22524/63016				25.00							Bank	: AXIS BANK					
	ESI NO	: 2018516468						3.00					A/C No.:	921010055255685					
1287	G273009	VISHNU UPADHYAY	0.00	16064.00	0.00	26.00	16064.00				22778.00		1928.00	171.00	655.00	0.00			
	NA	MOHANLAL	0.00	0.00	0.00		6714.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**22778.00**					**2754.00**	**20024.00**	
						4.00													
	PF NO	: DL/22524/63014				30.00							Bank	: STATE BANK OF INDIA					
	ESI NO	: 2018516463						10.50					A/C No.:	33241980603					
1288	G275330	ROHIT .	0.00	16064.00	0.00	4.00	2142.00				2142.00		257.00	17.00	513.00	0.00			
	NA	SHIVCHARAN	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	26.00						**2142.00**					**787.00**	**1355.00**	
						0.00													
	PF NO	: DL/22524/63072				4.00							Bank	: UNION BANK OF INDIA					
	ESI NO	: 2018562869						0.00					A/C No.:	431002010015618					
1289	G275411	SHAHKAR NASIR	0.00	16064.00	0.00	23.00	13922.00				13922.00		1671.00	105.00	711.00	0.00			
	NA	NASIRANSARI	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	4.00						**13922.00**					**2487.00**	**11435.00**	
						3.00													
	PF NO	: DL/22524/63102				26.00							Bank	: AXIS BANK					
	ESI NO	: 2018562873						0.00					A/C No.:	921010055251447					
			25026.00	21125556.00	4000.00	9520.73	19028575.00	3733.00	5404302.00	159574.00	9949.00	28034499.00	171587.00	85467.00	53005.00	80400.00	2492591.00	25541908.00	
						103.00													
			5997999.00	181070.00	66154.00	492.00	2388766.00	199720.00	208948.00	144189.00	97.00		993.00	1139.00					
			204443.00			3866.29													
						4,627.00		21850.00	287.00	394.00									
							25026.00	300286.00	394.00										
					27606942.00	4803.72		2288.58	2300.00										

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 **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **April** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / ITAX	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1290	G276720	NITESH SINGH	0.00	16064.00	0.00	13.00	8032.00				8032.00		964.00	61.00	714.00	1610.00			
	NA	HUBBALALSINGH	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	15.00						**8032.00**					**3349.00**	**4683.00**	
						2.00													
	PF NO : DL/22524/63146					15.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2018577976							0.00					A/C No.: 520101262556983						
1291	G276721	DHIRAJ KUMAR MANDAL	0.00	16064.00	0.00	20.00	12316.00				12316.00		1478.00	93.00	714.00	0.00			
	NA	BACHCHANMANDAL	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	7.00						**12316.00**					**2285.00**	**10031.00**	
						3.00													
	PF NO : DL/22524/63227					23.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018577984							0.00					A/C No.: 2228000100581252						
1292	G276725	RAHUL KUMAR	0.00	16064.00	0.00	26.00	16064.00				16064.00		1800.00	121.00	714.00	1610.00			
	NA	NAGENDARSINGH	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**16064.00**					**4245.00**	**11819.00**	
						4.00													
	PF NO : DL/22524/63207					30.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2018577990							0.00					A/C No.: 3445117194						
1293	G276726	SANJEEV KUMAR	0.00	16064.00	0.00	24.00	14993.00				14993.00		1799.00	113.00	714.00	1610.00			
	NA	DAULATRAM	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	2.00						**14993.00**					**4236.00**	**10757.00**	
						4.00													
	PF NO : DL/22524/63226					28.00							Bank : HDFC BANK						
	ESI NO : 6927896185							0.00					A/C No.: 50100335025102						
			25026.00	21189812.00	4000.00	9603.73	19079980.00	3733.00	5404302.00	159574.00	9949.00	28085904.00	177628.00	85855.00	55861.00	85230.00	2506706.00	25579198.00	
			5997999.00	181070.00	66154.00	103.00	2388766.00	199720.00	208948.00	144189.00	97.00		993.00	1139.00					
			204443.00			492.00													
						3890.29		21850.00	287.00	394.00									
						4,640.00	25026.00	300286.00	394.00										
					27671198.00	4899.72		2288.58	2300.00										

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 **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **April** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP / OT Hrs/Days	DA / PPA / MISE1 / BONUS	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / ITAX	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1294	G278615	PRADEEP KUMAR	0.00	16064.00	0.00	26.00	16064.00				17670.00		1928.00	133.00	0.00	1610.00			
	NA	GAUR SUBHASHCHANDRGAUR	0.00	0.00	0.00		1606.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**17670.00**					**3671.00**	**13999.00**	
						4.00													
	PF NO : NA					30.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2018595213							1.50					A/C No.: 766702010004180						
1295	G278617	REYAJUDDIN .	0.00	16064.00	0.00	26.00	16064.00				17670.00		1928.00	133.00	0.00	0.00			
	NA	HASANIMAM	0.00	0.00	0.00		1606.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	0.00						**17670.00**					**2061.00**	**15609.00**	
						4.00													
	PF NO : NA					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : Exempted							1.50					A/C No.: 35180923771						
1296	G278619	SURAJ SINGH	0.00	16064.00	0.00	20.00	12316.00				12316.00		1478.00	93.00	0.00	0.00			
	NA	HARIRAM.	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	7.00						**12316.00**					**1571.00**	**10745.00**	
						3.00													
	PF NO : NA					23.00							Bank : ICICI BANK						
	ESI NO : 2018595216							0.00					A/C No.: 006501530091						
1297	G278644	MUKESH KUMAR SHUKLA	0.00	19473.00	0.00	26.00	19473.00				23867.00		2337.00	180.00	357.00	0.00			
	NA	LALCHANDRASHUKLA	0.00	0.00	0.00		4394.00						0.00	0.00					
			0.00								0.00								
		SECURITY SUPERVISOR			**19473.00**	0.00						**23867.00**					**2874.00**	**20993.00**	
						4.00													
	PF NO : NA					30.00							Bank : BANK OF INDIA						
	ESI NO : Exempted							5.50					A/C No.: 607110510000569						
			25026.00	21257477.00	4000.00	9701.73	19143897.00	3733.00	5404302.00	159574.00	9949.00	28157427.00	185299.00	86394.00	56218.00	86840.00	2516883.00	25640544.00	
			5997999.00	181070.00	66154.00	103.00 492.00	2396372.00	199720.00	208948.00	144189.00	97.00		993.00	1139.00					
			204443.00			3897.29		21850.00	287.00 394.00	394.00									
						4,655.00	25026.00	300286.00	2300.00										
					27738863.00	5012.72		2297.08											

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 **April** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / ITAX	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1298	G278690	SUMANT KUMAR	0.00	19473.00	0.00	26.00	19473.00				30308.00		2337.00	228.00	357.00	0.00			
	NA	RAMJANAMSINGH	0.00	0.00	0.00		10835.00						0.00	0.00					
			0.00								0.00								
		SECURITY SUPERVISOR			**19473.00**	0.00						**30308.00**					**2922.00**	**27386.00**	
						4.00													
	PF NO : NA					30.00							Bank : ICICI BANK						
	ESI NO : Exempted							13.00					A/C No.: 664201506637						
1299	G279776	SIBAM KUMAR MANDAL	0.00	16064.00	0.00	16.00	9638.00				9638.00		1157.00	73.00	714.00	0.00			
	NA	BIJAYMANDAL	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	12.00						**9638.00**					**1944.00**	**7694.00**	
						2.00													
	PF NO : NA					18.00							Bank : BANDHAN BANK						
	ESI NO : 7602574710							0.00					A/C No.: 50200003819251						
1300	G279840	NITESH MISHRA	0.00	16064.00	0.00	16.00	9638.00				9638.00		1157.00	73.00	714.00	0.00			
	NA	ANILMISHRA	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	12.00						**9638.00**					**1944.00**	**7694.00**	
						2.00													
	PF NO : NA					18.00							Bank : CANARA BANK						
	ESI NO : 2017194982							0.00					A/C No.: 5472101000219						
1301	G279849	VIPIN KUMAR	0.00	16064.00	0.00	15.00	9103.00				9103.00		1092.00	69.00	714.00	1610.00			
	NA	RAMNATHSHARMA	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	13.00						**9103.00**					**3485.00**	**5618.00**	
						2.00													
	PF NO : NA					17.00							Bank : STATE BANK OF INDIA						
	ESI NO : Exempted							0.00					A/C No.: 35518739171						
			25026.00	21325142.00	4000.00	9774.73	19191749.00	3733.00	5404302.00	159574.00	9949.00	28216114.00	191042.00	86837.00	58717.00	88450.00	2527178.00	25688936.00	
			5997999.00	181070.00	66154.00	103.00 492.00	2407207.00	199720.00	208948.00	144189.00	97.00		993.00	1139.00					
			204443.00			3934.29													
						4,665.00		21850.00	287.00	394.00									
							25026.00	300286.00	394.00 2300.00										
					27806528.00	5095.72		2310.08											

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 **April** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / ITAX	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1302	G279937	BHAGIRATH GAUTAM	0.00	16064.00	0.00	15.00	9103.00				9721.00		1092.00	73.00	714.00	0.00			
	NA	GYANCHANDGAUTAM	0.00	0.00	0.00		618.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	13.00						**9721.00**					**1879.00**	**7842.00**	
						2.00													
	PF NO : NA					17.00							Bank : CANARA BANK						
	ESI NO : 6930933280							1.00					A/C No.: 89162200012624						
1303	G279958	SUNIL KUMAR KESHRI	0.00	16064.00	0.00	17.00	10174.00				10174.00		1221.00	77.00	714.00	0.00			
	NA	BAMBHOLAPRASAD	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	11.00						**10174.00**					**2012.00**	**8162.00**	
						2.00													
	PF NO : NA					19.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2018606753							0.00					A/C No.: 396302120013989						
1304	G279963	SARITA .	0.00	16064.00	0.00	16.00	9638.00				9638.00		1157.00	73.00	357.00	0.00			
	NA	SURENDRASINGH	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	12.00						**9638.00**					**1587.00**	**8051.00**	
						2.00													
	PF NO : NA					18.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018606745							0.00					A/C No.: 22580017001870						
1305	G279969	KARUNA YADAV	0.00	16064.00	0.00	17.00	10174.00				10174.00		1221.00	77.00	421.00	0.00			
	NA	RADHYSHYAM	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		LADY SECURITY GUARD			**16064.00**	11.00						**10174.00**					**1719.00**	**8455.00**	
						2.00													
	PF NO : NA					19.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018606741							0.00					A/C No.: 38537343152						
			25026.00	21389398.00	4000.00	9839.73	19230838.00	3733.00	5404302.00	159574.00	9949.00	28255821.00	195733.00	87137.00	50923.00	88450.00	2534375.00	25721446.00	
						103.00													
			5997999.00	181070.00	66154.00	492.00	2407825.00	199720.00	208948.00	144189.00	97.00		993.00	1139.00					
			204443.00			3981.29													
						4,673.00		21850.00	287.00	394.00									
							25026.00	300286.00	394.00										
					27870784.00	5168.72		2311.08	2300.00										

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 **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **April** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / ITAX	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1306	G279970	KAMALDATT SHARMA	0.00	16064.00	0.00	16.00	9638.00				10874.00		1157.00	82.00	714.00	0.00			
	NA	ANNAGPALSHARMA	0.00	0.00	0.00		1236.00						0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	12.00						**10874.00**					**1953.00**	**8921.00**	
	PF NO : NA					2.00							Bank : CANARA BANK						
	ESI NO : Exempted					18.00		2.00					A/C No.: 216010833773						
1307	G279971	SACHIN SHERWAL	0.00	16064.00	0.00	17.00	10174.00				10174.00		1221.00	77.00	714.00	1610.00			
	NA	NARESHSHERWAL	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	11.00						**10174.00**					**3622.00**	**6552.00**	
	PF NO : NA					2.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018606812					19.00		0.00					A/C No.: 1822000101426108						
1308	G280158	BALJEET KUMAR YADAV	0.00	16064.00	0.00	16.00	9638.00				9638.00		1157.00	73.00	0.00	0.00			
	NA	SURESHYADAV	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	12.00						**9638.00**					**1230.00**	**8408.00**	
	PF NO : NA					2.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018608822					18.00		0.00					A/C No.: 50762121007058						
1309	G280682	KUSUM LATA	0.00	16064.00	0.00	16.00	9638.00				12109.00		1157.00	91.00	465.00	0.00			
	NA		0.00	0.00	0.00		2471.00						0.00	0.00					
			0.00								0.00								
		LADY SECURITY GUARD			**16064.00**	12.00						**12109.00**					**1713.00**	**10396.00**	
	PF NO : NA					2.00							Bank : IDBI BANK						
	ESI NO : 6930909374					18.00		4.00					A/C No.: 172104000191388						
			25026.00	21453654.00	4000.00	9904.73	19269926.00	3733.00	5404302.00	159574.00	9949.00	28298616.00	200425.00	87460.00	52816.00	90060.00	2542893.00	25755723.00	
			5997999.00	181070.00	66154.00	103.00 492.00	2411532.00	199720.00	208948.00	144189.00	97.00		993.00	1139.00					
			204443.00			4028.29		21850.00	287.00	394.00									
						4,681.00	25026.00	300286.00	394.00 2300.00										
					27935040.00	5241.72		2317.08											

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 **April** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / ITAX	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1310	G280841	NITIN SHERWAL	0.00	16064.00	0.00	8.00	4819.00				4819.00		578.00	37.00	493.00	0.00			
	NA	NARESHSHERWAL	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	21.00						**4819.00**					**1108.00**	**3711.00**	
						1.00													
	PF NO : NA					9.00							Bank : UNION BANK OF INDIA						
	ESI NO : Exempted							0.00					A/C No.: 204712010000372						
1311	G280843	SACHIN ARORA	0.00	16064.00	0.00	8.00	4819.00				4819.00		578.00	37.00	0.00	0.00			
	NA	NARESHKUMAR	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	21.00						**4819.00**					**615.00**	**4204.00**	
						1.00													
	PF NO : NA					9.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : Exempted							0.00					A/C No.: 1242000100176659						
1312	G280845	SHUBHAM SHERWAL	0.00	16064.00	0.00	8.00	4819.00				4819.00		578.00	37.00	493.00	0.00			
	NA	AMRESH.	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	21.00						**4819.00**					**1108.00**	**3711.00**	
						1.00													
	PF NO : NA					9.00							Bank : INDIAN BANK						
	ESI NO : Exempted							0.00					A/C No.: 6485779873						
1313	G280846	SURAJBHAN SINGH	0.00	16064.00	0.00	7.00	4284.00				4284.00		514.00	33.00	0.00	0.00			
	NA	YOGESHWARSINGH	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	22.00						**4284.00**					**547.00**	**3737.00**	
						1.00													
	PF NO : NA					8.00							Bank : BANK OF BARODA						
	ESI NO : Exempted							0.00					A/C No.: 68100027307						
			25026.00	21517910.00	4000.00	9935.73	19288667.00	3733.00	5404302.00	159574.00	9949.00	28317357.00	202673.00	87604.00	53802.00	90060.00	2546271.00	25771086.00	
			5997999.00	181070.00	66154.00	103.00	2411532.00	199720.00	208948.00	144189.00	97.00		993.00	1139.00					
			204443.00			492.00													
						4113.29		21850.00	287.00	394.00									
						4,685.00	25026.00	300286.00	394.00										
					27999296.00	5276.72		2317.08	2300.00										

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 **Mathura Road, Sarita Vihar.,,new delhi**

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1314	G280889	RAJBRIJ DUBEY	0.00	16064.00	0.00	8.00	4819.00				4819.00		578.00	37.00	0.00	1610.00			
	NA	RAJENDRADUBEY	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	21.00						**4819.00**					**2225.00**	**2594.00**	
						1.00													
	PF NO : NA					9.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2018616230							0.00					A/C No.: 205407368473						
1315	G280892	RAJA TIWARI	0.00	16064.00	0.00	8.00	4819.00				4819.00		578.00	37.00	493.00	0.00			
	NA	JAYPRAKASHTIWARI	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		SECURITY GUARD			**16064.00**	21.00						**4819.00**					**1108.00**	**3711.00**	
						1.00													
	PF NO : NA					9.00							Bank : AXIS BANK						
	ESI NO : 2018616334							0.00					A/C No.: 920010065307834						
1316	G281178	NISHA SHARMA	0.00	16064.00	0.00	2.00	1071.00				1071.00		129.00	9.00	492.00	0.00			
	NA	OM PRAKASH SHARMA	0.00	0.00	0.00								0.00	0.00					
			0.00								0.00								
		LADY SECURITY GUARD			**16064.00**	28.00						**1071.00**					**630.00**	**441.00**	
						0.00													
	PF NO : NA					2.00							Bank : BANK OF INDIA						
	ESI NO : 6714981493							0.00					A/C No.: 712710110005655						
												2593637.00					297,756.00	2295881.00	

25026.00	21566102.00	4000.00	9953.73	19299376.00	3733.00	5404302.00	159574.00	9949.00	28328066.00	203958.00	87687.00	54787.00	91670.00	2550234.00	25777832.00		
5997999.00	181070.00	66154.00	103.00 492.00	2411532.00	199720.00	208948.00	144189.00	97.00		993.00	1139.00						
204443.00			4183.29														
			4,687.00		21850.00	287.00 394.00	394.00										
				25026.00	300286.00	2300.00											
		28047488.00	5296.72		2317.08												