

# FORM XVII

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

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

Year : **2022**

S.No	EmpNo	EmpName	Father Name	Designation	May	DA	WA	Total	Worked	BASIC	OT	ABASE	MISEL	OT Hrs/Days	DA	PPA	AHRAE	NOTE	HRA	PLMENC	ACOMALE	NFHP	HDENCASH	RTNALL	SPALL	COMAL	CLMENC	AWAE	BONUS	SubTotal	Gross	FFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd	NAME & ADDRESS OF PRINCIPAL EMPLOYER									
																																							OldEmp No	NFHP	HRA	PPA	FL	IOP	WOFF	Paid Days	WA	GIP
1179	G185682	RANJAN MISHRA			0.00	16506.00	27.00	16506.00	27.00	16506.00				4000.00					7500.00						2000.00				33932.00	34354.00	1981.00	0.00	0.00	0.00	0.00	1981.00	32373.00											
	NA				4000.00			422.00		3926.00																			422.00																			
		SECURITY GUARD			30428.00				0.00																																							
		PF NO : DL/22524/60388					4.00		4.00																																							
		ESI NO : 2017451041					31.00		31.00																																							
1180	G192573	MOHIT SINGH RAWAT			0.00	16506.00	27.00	16506.00	27.00	16506.00									7500.00										18039.00	18039.00	1981.00	136.00	0.00	0.00	0.00	1981.00	15922.00											
	NA				0.00					1533.00																																						
		ANANDSINGHRAWAT			0.00																																											
		SECURITY GUARD			16506.00				0.00																																							
		PF NO : DL/22524/60676					4.00		4.00																																							
		ESI NO : 2017551738					31.00		31.00																																							
1181	G201369	PRASHANT KUMAR			0.00	20019.00	27.00	20019.00	27.00	20019.00																			24834.00	24834.00	2402.00	187.00	203.00	0.00	2402.00	15922.00												
	NA				0.00					4815.00																																						
		SHRIKESH.			0.00																																											
		SECURITY SUPERVISOR			20019.00				0.00																																							
		PF NO : DL/22524/60819					4.00		4.00																																							
		ESI NO : 2017625159					31.00		31.00																																							
1182	G205591	RAJESH KUMAR			0.00	25255.00	25.88	24338.00	25.88	24338.00																			24338.00	24338.00	1800.00	0.00	0.00	0.00	1800.00	22042.00												
	NA				0.00																																											
		SOHANIAL			0.00																																											
		TRANSPORT SUPERVISOR			25255.00				1.13																																							
		PF NO : DL/22524/60883					4.00		4.00																																							
		ESI NO : Exempted					29.88		29.88																																							
					4000.00				7869.24	17486330.00																																						
					6165422.00				159.00																																							
					201376.00				3855.79	1960401.00																																						
									4.322.00	16953.00																																						
									1652.73	1652.73																																						
07-06-2022	09:28:13				26193157.00				2786.21																																							



### FORM XVII

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

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

Name & ADDRESS OF PRINCIPAL EMPLOYER  
**INDRAPRASTHA MEDICAL CORPORATION LTD**  
 Mehra Road, Sarita Vihar,, new delhi

Salary Period Month		Year :		2022																														
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	WA	FL	PL	OT	MISEL	MIS1	MIS2	MIS3	OT Hrs/Days	DA	PPA	PLMENC	HRA	COMAL	SubTotal	Gross	GIP	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd				
OldEmp No	EmpNo	Father Name	COMAL	WA	FL	ABASE	AHRAE	Total	OP	NPFP	MISEL	OT Hrs/Days	MIS1	MIS2	MIS3	DA	PPA	AHRAE	COMALE	PLMENC	AWAE	WA	Gross	GIP	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd				
1187	G215819	PANKAJ KUMAR GUPTA	16506.00	0.00	27.00	16506.00	0.00	0.00			15398.00											31904.00	1981.00	240.00	0.00	0.00	0.00	2221.00	29683.00					
	NA	ACHCHELALGUPTA	0.00	0.00	0.00	15398.00	0.00	0.00			0.00											0.00	0.00	0.00	0.00	0.00								
		SECURITY GUARD			0.00			16506.00															31904.00					2221.00	29683.00					
	PF NO :	DL/22524/61302			4.00			16506.00																										
	ESI NO :	2017765776			31.00			16506.00				22.94																						
1188	G218611	CHANDAN KUMAR SINGH	16506.00	0.00	27.00	16506.00	0.00	0.00			7390.00											23896.00	1981.00	180.00	0.00	0.00	0.00	2161.00	21735.00					
	NA	KAMESHWARSINGH	0.00	0.00	0.00	7390.00	0.00	0.00			0.00											0.00	0.00	0.00	0.00	0.00								
		SECURITY GUARD			0.00			16506.00																				2161.00	21735.00					
	PF NO :	DL/22524/61248			4.00			16506.00				9.94																						
	ESI NO :	2017428250			31.00			16506.00																										
1189	G220119	DEEPAK KUMAR SURENDRSINGH	16506.00	0.00	14.88	8985.00	0.00	0.00														8985.00	1078.00	68.00	0.00	0.00	0.00	1146.00	7839.00					
	NA	SURENDRSINGH	0.00	0.00	0.00			0.00														0.00	0.00	0.00	0.00	0.00								
		SECURITY GUARD			14.13			16506.00																				1146.00	7839.00					
	PF NO :	DL/22524/61216			2.00			16506.00																										
	ESI NO :	2017016166			16.88			16506.00				0.00																						
1190	G223266	SHYAM KUMAR MISHRA	16506.00	0.00	13.00	7987.00	0.00	0.00			5079.00											13066.00	958.00	98.00	0.00	0.00	0.00	1056.00	12010.00					
	NA	JAYNARAYANMISHRA	0.00	0.00	0.00			0.00														0.00	0.00	0.00	0.00	0.00								
		SECURITY GUARD			16.00			16506.00																				1056.00	12010.00					
	PF NO :	DL/22524/61367			2.00			16506.00																										
	ESI NO :	2017866616			15.00			16506.00				8.00																						
		SECURITY GUARD			15.00			16506.00																				1056.00	12010.00					
07-06-2022	09:28:13		51782.00019667925.00	4000.00	8053.88	17605909.00	3742.00	5433684.00	152663.00	9959.0026380416.000997652.00	76859.00	12937.00	37800.00	2255590.00	24124826.00	26332231.00	2997.83	6165422.00	170955.00	68077.00	196793.00	205401.00	139750.00	97.00	28683.00	520.00	1139.00							
			201376.00	4.349.00	16953.00	18403.00	57687.00	2300.00	9959.0026380416.000997652.00	76859.00	12937.00	37800.00	2255590.00	24124826.00																				



FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Sl.No	EmpNo	Employee Name	DA	BASIC	Worked	BASIC	DA	OT	FL	ABASE	MISEL	OT Hrs/Days	HDENCASH	RTNALL	SPALL	COMAL	CLMENC	AWAE	BONUS	WA	SubTotal	Gross	FFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd									
OldEmp No		Father Name	WA	COMAL	FL	PEA	AHRAE	NOTE															GIP	MISDI	ITAX													
		Designation	Total																																			
1195	G230838	NITIN KUMAR	0.00	16506.00	22.88	13777.00															17586.00	1653.00	132.00	0.00	0.00	0.00												
	NA	SATPAL.	0.00	0.00	3809.00																0.00	0.00	0.00	0.00														
		SECURITY GUARD	<b>16506.00</b>		5.13																	<b>17586.00</b>					<b>1785.00</b>	<b>15801.00</b>										
		PF NO : DL/22524/61794	3.00																																			
		ESI NO : 2018022250	25.88																																			
1196	G235055	AKHLESH MISHRA	0.00	16506.00	23.88	14310.00															16215.00	1717.00	122.00	0.00	0.00	0.00												
	NA	PURSHOTAMISHRA	0.00	0.00	1905.00																0.00	0.00	0.00	0.00														
		SECURITY GUARD	<b>16506.00</b>		4.13																	<b>16215.00</b>					<b>1839.00</b>	<b>14376.00</b>										
		PF NO : DL/22524/61782	3.00																																			
		ESI NO : 2015946595	26.88																																			
1197	G236185	NEERAJ KUMAR GUPTA	0.00	16506.00	20.88	12712.00															13879.00	1525.00	105.00	0.00	0.00	0.00												
	NA	JAYCHANDRAGUPTA	0.00	0.00	1167.00																0.00	0.00	0.00	0.00														
		SECURITY GUARD	<b>16506.00</b>		7.13																	<b>13879.00</b>					<b>1630.00</b>	<b>12249.00</b>										
		PF NO : DL/22524/61799	3.00																																			
		ESI NO : 2018034414	23.88																																			
1198	G134477	BALDEV SINGH	0.00	20019.00	27.00	20019.00															28808.00	2402.00	217.00	0.00	0.00	0.00												
	NA	BIDHA RAM	0.00	0.00	8789.00																0.00	0.00	0.00	0.00														
		SUPERVISOR GENERAL	<b>20019.00</b>		0.00																	<b>28808.00</b>					<b>2619.00</b>	<b>26189.00</b>										
		PF NO : DL/22524/58375	4.00																																			
		ESI NO : 2011863762	31.00																																			
07-06-2022		09:28:13	26467792.00	3177.33	8211.40	17704997.00	4000.00														9959.0026511309.000009541.00	77845.00	12937.00	37800.00	2268465.00	24242844.00												
			6165422.00	170955.00	3465.00	2051255.00	68077.00														139750.00	196793.00	205401.00	24440.00	51782.00	28683.00	520.00	1139.00										
			201376.00		3960.70																394.00	24440.00	51782.00	18403.00	57687.00													
					4.371.00	16953.00															2300.00	1782.87	18403.00	57687.00														

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

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

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

S.No	EmpNo	Employee Name	May	Year :	2022	DA	Worked	BASIC	DA	PPA	HRA	CONAL	SubTotal	Gross	PF	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
1199	G151203	DINESH KUMAR	0.00	16506.00	0.00	27.00	16506.00	0.00	0.00	0.00	0.00	0.00	1981.00	193.00	0.00	0.00	0.00	0.00	22484.00		
	NA	RAMDEEN SINGH	0.00	0.00	0.00	0.00	9152.00					0.00	0.00	0.00							
		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00					0.00	0.00	0.00							
	PF NO :	DL/22524/59000	16506.00			31.00															
	ESI NO :	2016950810						13.44													
1200	G155703	SUJEET KUMAR	0.00	16392.00	0.00	26.88	16326.00					21798.00	1959.00	164.00	235.00	500.00			18940.00		
	NA	TIWARI	0.00	0.00	0.00	0.00	5472.00					0.00	0.00	0.00							
		GULAB BHAWAN	0.00	0.00	0.00	0.00	0.00					0.00	0.00	0.00							
		SECURITY GUARD	0.13	0.00	0.00	0.00	0.00														
	PF NO :	DL/22524/59168	16392.00			30.88															
	ESI NO :	2017028017						6.00													
1201	G158407	CHANDAN KUMAR	0.00	16506.00	0.00	27.00	16506.00					29467.00	1981.00	222.00	0.00	0.00			27264.00		
	NA	DEUBEY	0.00	0.00	0.00	0.00	12961.00					0.00	0.00	0.00							
		RAVINDRA DUBEY	0.00	0.00	0.00	0.00	0.00					0.00	0.00	0.00							
		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00														
	PF NO :	DL/22524/59277	16506.00			31.00															
	ESI NO :	2017062848						19.44													
1202	G167075	RUDRESH PANDEY	0.00	20019.00	0.00	27.00	20019.00					21879.00	2402.00	165.00	0.00	0.00			19312.00		
	NA	RADHESHYAM PANDEY	0.00	0.00	0.00	0.00	1860.00					0.00	0.00	0.00							
		FIRE MAN	0.00	0.00	0.00	0.00	0.00					0.00	0.00	0.00							
	PF NO :	DL/22524/59665	20019.00			31.00															
	ESI NO :	2017145485						1.44													
		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00														
	PF NO :	DL/22524/59665	4000.00			8319.28	17774354.00														
	ESI NO :	2017062848	6165422.00			3960.03	2080700.00														
		SECURITY GUARD	201376.00			4.387.00	16953.00														
		SECURITY GUARD	26537215.00			3301.21	1823.19														
		SECURITY GUARD	51782.00			18403.00	57687.00														
		SECURITY GUARD	8319.28			17774354.00	3742.00														
		SECURITY GUARD	159.00			196793.00	205401.00														
		SECURITY GUARD	3465.00			24440.00	51782.00														
		SECURITY GUARD	3960.03			18403.00	57687.00														
		SECURITY GUARD	201376.00			4.387.00	16953.00														
		SECURITY GUARD	26537215.00			3301.21	1823.19														
		SECURITY GUARD	51782.00			18403.00	57687.00														
		SECURITY GUARD	8319.28			17774354.00	3742.00														
		SECURITY GUARD	159.00			196793.00	205401.00														
		SECURITY GUARD	3465.00			24440.00	51782.00														
		SECURITY GUARD	3960.03			18403.00	57687.00														
		SECURITY GUARD	201376.00			4.387.00	16953.00														
		SECURITY GUARD	26537215.00			3301.21	1823.19														
		SECURITY GUARD	51782.00			18403.00	57687.00														
		SECURITY GUARD	8319.28			17774354.00	3742.00														
		SECURITY GUARD	159.00			196793.00	205401.00														
		SECURITY GUARD	3465.00			24440.00	51782.00														
		SECURITY GUARD	3960.03			18403.00	57687.00														
		SECURITY GUARD	201376.00			4.387.00	16953.00														
		SECURITY GUARD	26537215.00			3301.21	1823.19														

# FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**  
Building No 1, Malhan One  
Sunlight Colony, Ashram  
Near Jeevan Hospital, I10014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Machhara Road, Sarita Vihar,, new delhi

INDRAPRASTHA MEDICAL CORPORATION LTD

Year : 2022

May

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	PFA	HRA	COVAL	SubTotal	Gross	GIP	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd					
																						WA	FL	ABASE	MISEL	OT Hrs/Days
1203	G169884	GAURAV KUMAR	0.00	16506.00	0.00	27.00	16506.00	0.00	14128.00				30634.00	1981.00	230.00	0.00	0.00	0.00								
	NA	KRISHNANDAN SINGH	0.00	0.00	0.00								0.00	0.00	0.00	0.00										
		SECURITY GUARD	0.00	16506.00	0.00	0.00	16506.00	0.00	14128.00				30634.00	1981.00	230.00	0.00	0.00	0.00								
		PF NO : DL/22524/59716	4.00			4.00																				
		ESI NO : 2214094334	31.00			31.00																				
								20.94																		
Bank : AXIS BANK														30634.00											2211.00	28423.00
A/C No.: 918010047873905																										
1204	G179292	Rakesh Kumar	0.00	16506.00	0.00	20.00	12246.00		2968.00				22263.00	1800.00	0.00	0.00	0.00	0.00								
	NA	Gautam	7500.00	2000.00	422.00								313.00	0.00	0.00	0.00										
		Suresh Ram.	4000.00																							
		SECURITY GUARD	8.00			8.00																				
		PF NO : DL/22524/60092	3.00			3.00																				
		ESI NO : 2017340427	23.00			23.00																				
								0.00																		
Bank : STATE BANK OF INDIA														22576.00											1800.00	20776.00
A/C No.: 30826640166																										
1205	G000011	Sardar Yogi	0.00	20019.00	0.00	27.00	20019.00						31888.00	2402.00	240.00	208.00	0.00	0.00								
	D05261	LOVAKUSH	0.00	0.00	0.00		11869.00						0.00	0.00	0.00	0.00										
		SECURITY SUPERVISOR	0.00			0.00																				
		PF NO : DL/22524/11597	4.00			4.00																				
		ESI NO : 2007112373	31.00			31.00																				
								14.44																		
Bank : ICICI BANK														31888.00											2850.00	29038.00
A/C No.: 033201504201																										
1206	G001549	Birendra Singh	0.00	20019.00	0.00	27.00	20019.00						30994.00	2402.00	233.00	0.00	0.00	0.00								
	D11599	Kumar	0.00	0.00	0.00		10975.00						0.00	0.00	0.00	0.00										
		GUPTESHWARSINGH	0.00			0.00																				
		GUN-MAN	0.00			0.00																				
		PF NO : DL/22524/19866	4.00			4.00																				
		ESI NO : 2012607375	31.00			31.00																				
								12.94																		
Bank : ICICI BANK														30994.00											2635.00	28359.00
A/C No.: 62940119275																										
1207	G001549	Birendra Singh	51782.00	0019945959.00	4000.00	8420.28	17843144.00		3742.00				9959.0026726203	79292.00	13380.00	38300.00	0.00	0.00	2287763.00		2443840.00					
		Kumar	159.00		68499.00	159.00							97.00	28683.00	520.00	1139.00										
		GUPTESHWARSINGH	3968.03			3968.03																				
		PF NO : DL/22524/19866	205376.00			4402.00																				
		ESI NO : 2012607375	4402.00			18403.00																				
			4402.00			18403.00																				
			1871.51			1871.51																				
Bank : ICICI BANK														26624187.00											2287763.00	2443840.00
A/C No.: 62940119275																										

# FORM XVII

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

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

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

Salary Period Month	May	Year : 2022		NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	CONAL	SubTotal	Gross	PF	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	HRA	CONAL	WA	FL	OT	AHRAE	PFMENC	ACOMALE	AWAE	WA	GIP	MISDI	ITAX								
					Total	OP	MISEL	NOTE	NFHP	BONUS													
			Paid Days		OT Hrs/Days	HDENCASH	RTNALL																
1207	G083559	JAY PRAKASH SHARMA	0.00	20020.00	0.00	10.00	7104.00					8160.00	852.00	62.00	0.00	0.00	0.00						
NA	RAMESH SINGH		0.00	0.00	0.00	1056.00						0.00	0.00	0.00	0.00								
		GUN-MAN			20020.00	20.00												914.00	7246.00				
		PF NO : DL/2524/43092				1.00																	
		ESI NO : 201565110				11.00	0.90																
1208	G091450	SHRI CHAND KOMAR	0.00	20019.00	0.00	27.00	20019.00					22773.00	2402.00	171.00	208.00	0.00	0.00						
NA	MADORAM		0.00	0.00	0.00	2754.00						0.00	0.00	0.00	0.00								
		SECURITY SUPERVISOR			20019.00	0.00																	
		PF NO : DL/2524/44222				4.00																	
		ESI NO : 2012716133				31.00	2.94																
1209	G110666	LALIT KOMAR	0.00	20019.00	0.00	27.00	20019.00					24834.00	2402.00	187.00	0.00	0.00	0.00						
NA	MAMBIR SINGH		0.00	0.00	0.00	4815.00						0.00	0.00	0.00	0.00								
		SUPERVISOR GENERAL			20019.00	0.00																	
		PF NO : DL/2524/45949				4.00																	
		ESI NO : 2014517652				31.00	4.94																
1210	G110702	KRISHAN KANT	0.00	20019.00	0.00	27.00	20019.00					22003.00	2402.00	166.00	0.00	0.00	0.00						
NA	SHYAM SINGH		0.00	0.00	0.00	1984.00						0.00	0.00	0.00	0.00								
		HEAD GUARD			20019.00	0.00																	
		PF NO : DL/2524/45992				4.00																	
		ESI NO : 2016142191				31.00	1.94																
		26704264.00			3521.21																		
		51782.00			4000.00	8511.28	17910305.00					154147.00	9959.00	68499.00	172955.00	6172922.00							
		6172922.00			68499.00	158.00	2128281.00					139750.00	28683.00	205376.00	3908.03								
		205376.00			68499.00	3908.03	2128281.00					97.00	28683.00	51782.00									
		4,415.00			68499.00	4,415.00	16953.00					18403.00	57687.00	2300.00									
		26704264.00			3521.21		1882.23																





# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	DA	Worked	BASIC	DA	WA	Total	Paid Days	OT Hrs/Days	HRA	CONAL	SPALL	SubTotal	Gross	Deductions			NetPay	Signature Pay and Payroll Rcvd				
																WFHP	HRA	PPA			ESTE	UD	FINE	TDebt
OldEmp No	Father Name	Designation	BASIC	CONAL	WFHP	HRA	PPA	ESTE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd											
1215	G116854	RAKESH PANDEY	0.00	16506.00	0.00	0.00	0.00	16506.00	19.88	12180.00	1462.00	92.00	0.00	0.00	0.00	0.00	0.00	0.00	10626.00					
NA	SHAMBHU NATH PANDEY	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	8.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1554.00					
PF NO :	DL/22524/46565								3.00															
ESI NO :	2015137310								22.88															
Bank : PUNJAB NATIONAL BANK A/C No.: 50762121006358																								
1216	G266563	DEEKSHA .	0.00	16506.00	0.00	0.00	0.00	16506.00	27.00	21214.00	1981.00	160.00	154.00	0.00	0.00	0.00	0.00	0.00	18919.00					
NA	MAHENDRAPRATAP SIN GH	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2295.00					
PF NO :	DL/22524/62796								31.00															
ESI NO :	1323076796								6.44															
Bank : BANK OF BARODA A/C No.: 2908E100003097																								
1217	G268789	LAV KUSH	0.00	16506.00	0.00	0.00	0.00	16506.00	27.00	25453.00	1981.00	191.00	0.00	0.00	0.00	0.00	0.00	0.00	23281.00					
NA	MOHANLAL	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2172.00					
PF NO :	DL/22524/62850								31.00															
ESI NO :	2018461135								12.44															
Bank : PUNJAB NATIONAL BANK A/C No.: 0486100100001061																								
1218	G268797	SUJBET KUMAR SINGH	0.00	16506.00	0.00	0.00	0.00	16506.00	27.00	24286.00	1800.00	183.00	0.00	0.00	0.00	0.00	0.00	0.00	22303.00					
NA	UFENDRANATHSINGH	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1983.00					
PF NO :	DL/22524/62904								31.00															
ESI NO :	2018461181								10.94															
Bank : STATE BANK OF INDIA A/C No.: 31153848387																								
											9959.002697689	0.0050909	81200.00	13742.00	38300.00	2314493.00	24665196.00							
											6172922.00	172955.00	68499.00	199761.00	205401.00	139750.00	97.00	28683.00	520.00	1139.00				
											205376.00	4.446.00	16953.00	24440.00	51782.00	18403.00	57687.00	2300.00						
											26846851.00	3760.96	1931.87	154147.00	5439249.00	81200.00	13742.00	38300.00	2314493.00	24665196.00				

# 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, I10014

NAME & ADDRESS OF PRINCIPAL EMPLOYER  
Indraprastha Medical Corporation Ltd  
Machhara Road, Sarita Vihar,, new delhi

Sl.No	EmpNo	Employee Name	DA	Year :	2022	Worked	BASIC	DA	OT	ABASE	MISEL	OT Hrs/Days	DA	PPA	AHRAE	NOTE	HRA	PLMENC	ACOMALE	NFHP	HDENCASH	RTNALL	SPALL	COVAL	CLMENC	AWAE	BONUS	WA	SubTotal	Gross	PF	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd		
	OldEmp No	Father Name	WA			FL																																	
1219	G269476	LALIT KUMAR	0.00	16506.00	0.00	23.88	14310.00																					14310.00	14310.00	1717.00	108.00	0.00	0.00	0.00	1825.00	12485.00			
	NA	BHAGWANIMANDAL	0.00	0.00	0.00																							0.00		0.00	0.00	0.00							
		SECURITY GUARD			<b>16506.00</b>	4.13																							<b>14310.00</b>					<b>1825.00</b>	<b>12485.00</b>				
		PF NO : DL/22524/62918				3.00																																	
		ESI NO : 2018468099				26.88						0.00																											
1220	G269481	AMIT KUMAR PANDEY	0.00	16506.00	0.00	27.00	16506.00																					23753.00	23753.00	1981.00	179.00	409.00	0.00	0.00	2569.00	21184.00			
	NA	SHATRUGHANPANDEY	0.00	0.00	0.00		7247.00																					0.00		0.00	0.00	0.00							
		SECURITY GUARD			<b>16506.00</b>	0.00																																	
		PF NO : DL/22524/62874				4.00																																	
		ESI NO : 2018468114				31.00						10.44																											
1221	G269496	RAKESH KUMAR	0.00	16506.00	0.00	14.00	8519.00																					9154.00	9154.00	1022.00	69.00	0.00	0.00	0.00	2569.00	21184.00			
	NA	DINESHSHARMA	0.00	0.00	0.00		635.00																					0.00		0.00	0.00	0.00							
		SECURITY GUARD			<b>16506.00</b>	15.00																																	
		PF NO : DL/22524/62886				2.00																																	
		ESI NO : 2018468107				16.00																																	
1222	G270857	UJJAWAL RAJ	0.00	16506.00	0.00	27.00	16506.00																					19412.00	19412.00	1981.00	146.00	357.00	0.00	0.00	2484.00	16928.00			
	NA	SATRUGHANSINGH	0.00	0.00	0.00		2906.00																					0.00		0.00	0.00	0.00							
		SECURITY GUARD			<b>16506.00</b>	0.00																																	
		PF NO : DL/22524/62956				4.00																																	
		ESI NO : 2018483851				31.00						3.94																											
1223	G270858	UJJAWAL RAJ	0.00	16506.00	0.00	27.00	16506.00																					9959.00	9959.00	9959.00	0.00	0.00	0.00	0.00	0.00	23224.62	2472385.60		
	NA	SATRUGHANSINGH	0.00	0.00	0.00		2906.00																					97.00		28683.00	520.00	1139.00							
		SECURITY GUARD			<b>16506.00</b>	0.00																																	
		PF NO : DL/22524/62956				4.00																																	
		ESI NO : 2018483851				31.00																																	

# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Sl. No	EmpNo	Employee Name	May	Year :	2022	Worked	BASIC	DA	Total	DA	WA	DA	PPA	HRA	CONAL	SubTotal	Gross	FPE	ESIE	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No		Father Name	NFHP HRA PPA	BASIC CONAL		FL CL IOP WOLF		OT ABASE MISE1	OT Hrs/Days	HRAE AOTE	CONAL CLMENC AWAE BONUS	DA PPA AOTI	PLMENC ACOMALE NFHP	RTNALL SPALL			PPA GIP	MISDI ITAX							
PF NO :	ESTI NO :	Designation	Paid Days	16506.00	16506.00	Total										19046.00	19046.00	1917.00	143.00	0.00	0.00	2060.00	16986.00		
1223	G270905	SHIV MOHAN SINGH	0.00	16506.00	0.00	26.00		15974.00	4.50							0.00		0.00	0.00	0.00	0.00				
NA		HARISHCHANDRA	0.00	0.00	0.00			3072.00										0.00	0.00	0.00	0.00				
PF NO :	DL/22524/62930	SECURITY GUARD	30.00	16506.00	16506.00	1.00	30.00	4.00																	
ESTI NO :	2018483634																								
1224	G270906	MAKSUDAN	0.00	16506.00	0.00	27.00		16506.00								24286.00	24286.00	1981.00	183.00	357.00	0.00				
NA		JALISVAR.	0.00	0.00	0.00			7780.00								0.00		0.00	0.00	0.00	0.00				
PF NO :	DL/22524/62926	SECURITY GUARD	31.00	16506.00	16506.00	0.00	31.00	4.00																	
ESTI NO :	2018483593																								
1225	G271905	SUPABH KUMAR	0.00	16506.00	0.00	27.00		16506.00								22483.00	22483.00	1981.00	169.00	0.00	0.00				
NA		GAGANCHAUDHARY	0.00	0.00	0.00			5977.00								0.00		0.00	0.00	0.00	0.00				
PF NO :	DL/22524/62936	SECURITY GUARD	31.00	16506.00	16506.00	0.00	31.00	4.00																	
ESTI NO :	2018499324																								
1226	G271906	AMIT KUMAR	0.00	16506.00	0.00	27.00		16506.00								30063.00	30063.00	1800.00	226.00	0.00	0.00				
NA		ANJANISINGH	0.00	0.00	0.00			13557.00								0.00		0.00	0.00	0.00	0.00				
PF NO :	DL/22524/62968	SECURITY GUARD	31.00	16506.00	16506.00	0.00	31.00	4.00																	
ESTI NO :	2018499420																								

																9959.0027142196.00065289.00	82423.00	14865.00	38300.00	2331219.00	24810977.00		
																97.00			28683.00	520.00	1139.00		
																394.00							
																18403.00							
																1991.13							
																26978899.00	3988.83						

# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	OldEmp No	May		Year :		2022		DA	WA	Total	Worked	BASIC	DA	PPA	HRA	CONAL	SubTotal	Gross	GIP	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd	
				NFHP	HRA	PPA	BASIC	OT	ABASE																			MISEL
1227	G273009	VISHNU UPADHYAY	NA	0.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.00	16506.00					23323.00	1981.00	175.00	0.00	0.00	0.00	0.00	2156.00	21167.00	
		MOHANLAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		6617.00					0.00	0.00	0.00	0.00	0.00	0.00	0.00	2156.00	21167.00	
		SECURITY GUARD		0.00	16506.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						23323.00	23323.00						2156.00	21167.00	
		PF NO : DL/2524/63014		4.00									4.00															
		ESI NO : 2018516463		31.00								31.00																
									10.44																			
1228	G275411	SHAHKAR NASIR	NA	0.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.88	12712.00					13347.00	1525.00	101.00	0.00	0.00	0.00	0.00	1626.00	11721.00	
		NASIRANSARI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		635.00					0.00	0.00	0.00	0.00	0.00	0.00	0.00	1626.00	11721.00	
		SECURITY GUARD		0.00	16506.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						13347.00	13347.00						1626.00	11721.00	
		PF NO : DL/2524/63102		7.13									7.13															
		ESI NO : 2018562873		3.00								3.00																
				23.88					1.00				23.88															
1229	G276725	RAHUL KUMAR	NA	0.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.00	16506.00					22381.00	1800.00	168.00	714.00	0.00	0.00	0.00	2682.00	19659.00	
		NAGENDARSINGH		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		5875.00					0.00	0.00	0.00	0.00	0.00	0.00	0.00	2682.00	19659.00	
		SECURITY GUARD		0.00	16506.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						22381.00	22381.00						2682.00	19659.00	
		PF NO : DL/2524/63207		4.00									4.00															
		ESI NO : 2018577990		31.00								31.00																
									7.94																			
1230	G276726	SANJEEV KUMAR	NA	0.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.88	10582.00					11217.00	1270.00	85.00	714.00	0.00	0.00	0.00	2069.00	9148.00	
		DAULATRAM		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		635.00					0.00	0.00	0.00	0.00	0.00	0.00	0.00	2069.00	9148.00	
		SECURITY GUARD		0.00	16506.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						11217.00	11217.00						2069.00	9148.00	
		PF NO : DL/2524/63226		2.00									2.00															
		ESI NO : 6927896185		19.88					1.00				19.88															

## 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		May	Year : 2022			NAME & ADDRESS OF PRINCIPAL EMPLOYER														
S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PFA	HRA	COMAL	SubTotal	Gross	PF	ESIE	UD	FINE	Tdedt	NetPay	Signature Pay
OldEmp No		Father Name	HRA	COMAL	WA	CL	OT	PFMENC	AHRAE	COMALE	CLMENC			GIP	MISDI	ITAX				and
		Designation			Total	FL	ABASE		NOTE	NFHP	BONUS	WA								Payslip Rcvd
			PAID			MISEL		HDENCASH	RTNALL											
			Paid Days		OT Hrs/Days															
1231	G277381	VEERU .	0.00	16506.00	0.00	16.88	10050.00					10050.00		1206.00	76.00	0.00	1610.00			
	NA	VIMALSINGH	0.00	0.00								0.00		0.00	0.00	0.00				
		SECURITY GUARD			16506.00	12.13							10050.00					2892.00		7158.00
		PF NO : DL/2524/63184				2.00														
		ESI NO : 000				18.88														
1232	G278615	PRADEEP KUMAR GAUR	0.00	16506.00	0.00	27.00	16506.00					18244.00		1981.00	137.00	0.00	0.00			
	NA	SUBHASHCHANDRGAUR	0.00	0.00			1738.00					0.00		0.00	0.00	0.00				
		SECURITY GUARD			16506.00	0.00							18244.00					2118.00		16126.00
		PF NO : DL/2524/63259				4.00														
		ESI NO : 2018595213				31.00														
1233	G278617	REVAJUDDIN HASANIMAM	0.00	16506.00	0.00	6.00	3727.00					4362.00		447.00	33.00	0.00	0.00			
	NA	SECURITY GUARD	0.00	0.00			635.00					0.00		0.00	0.00	0.00				
		SECURITY GUARD			16506.00	24.00							4362.00					480.00		3882.00
		PF NO : DL/2524/63365				1.00														
		ESI NO : 2018638579				7.00														
1234	G278619	SURAJ SINGH HARIAM.	0.00	16506.00	0.00	17.88	10582.00					11749.00		1270.00	89.00	0.00	0.00			
	NA	SECURITY GUARD	0.00	0.00			1167.00					0.00		0.00	0.00	0.00				
		SECURITY GUARD			16506.00	11.13							11749.00					1359.00		10390.00
		PF NO : DL/2524/63290				2.00														
		ESI NO : 2018595216				19.88														

# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

INDRAPRASTHA MEDICAL CORPORATION LTD

Machhara Road, Sarita Vihar., new delhi

S.No	EmpNo	Employee Name	OldEmp No	May	Year :		DA	Worked	BASIC	DA	PFA	HRA	CONAL	COVAL	SubTotal	Gross	GIP	ESSE	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd					
					2022	2023																						
				DA	WA	PF	FL	ABASE	MISEL	OT	PLMENC	ACOMALE	AWAE	BONUS	WA													
				Total					Paid Days		OT Hrs/Days	HDENCASH	RTNALL	SPALL														
1235	G278644	MUKESH KUMAR SHUKLA	NA	LALCHANDRASHUKLA	0.00	20019.00	27.00	20019.00	3524.00	20019.00		0.00	0.00	0.00	23543.00	2402.00	0.00	177.00	357.00	0.00	0.00	20607.00						
				SECURITY SUPERVISOR	0.00	20019.00	0.00	0.00				0.00	0.00	0.00	0.00	23543.00	2402.00	0.00	177.00	357.00	0.00	20607.00						
				PF NO : DL/2524/63345	4.00		4.00																					
				ESI NO : 2013862042	31.00		31.00			3.94																		
				Bank : BANK OF INDIA																								
				A/C No. : 607110510000569																								
1236	G278690	SUMANT KUMAR	NA	RAMANANINGH	0.00	20019.00	27.00	20019.00	8914.00	20019.00		0.00	0.00	0.00	28933.00	2402.00	0.00	217.00	357.00	0.00	0.00	25957.00						
				SECURITY SUPERVISOR	0.00	20019.00	0.00	0.00				0.00	0.00	0.00	0.00	28933.00	2402.00	0.00	217.00	357.00	0.00	25957.00						
				PF NO : DL/2524/63357	4.00		4.00																					
				ESI NO : 5207306688	31.00		31.00			10.94																		
				Bank : ICICI BANK																								
				A/C No. : 664201506637																								
1237	G279776	SIBAM KUMAR MANDAL	NA	BIJAYMANDAL	0.00	16506.00	27.00	16506.00	1001.00	16506.00		0.00	0.00	0.00	17507.00	1981.00	0.00	132.00	714.00	1610.00	0.00	13070.00						
				SECURITY GUARD	0.00	16506.00	0.00	0.00				0.00	0.00	0.00	0.00	17507.00	1981.00	0.00	132.00	714.00	1610.00	0.00	13070.00					
				PF NO : DL/2524/63278	4.00		4.00																					
				ESI NO : 2018607832	31.00		31.00			0.94																		
				Bank : BANDHAN BANK																								
				A/C No. : 50200003819251																								
1238	G279840	NITESH MISHRA	NA	ANILMISHRA	0.00	16506.00	27.00	16506.00	3336.00	16506.00		0.00	0.00	0.00	19842.00	1981.00	0.00	149.00	714.00	0.00	0.00	16998.00						
				SECURITY GUARD	0.00	16506.00	0.00	0.00				0.00	0.00	0.00	0.00	19842.00	1981.00	0.00	149.00	714.00	0.00	0.00	16998.00					
				PF NO : DL/2524/63305	4.00		4.00																					
				ESI NO : 2017194982	31.00		31.00			3.94																		
				Bank : CANARA BANK																								
				A/C No. : 5472101000219																								
					4000.00	18340039.00	3742.00	5439249.00	154147.00	9959.0027346694.00085535.00	83962.00	18435.00	41520.00	2359794.00	24986900.00	9959.0027346694.00085535.00	83962.00	18435.00	41520.00	2359794.00	24986900.00	9959.0027346694.00085535.00	83962.00	18435.00	41520.00	2359794.00	24986900.00	
					68499.00	2241268.00	199761.00	205401.00	139750.00	28683.00	520.00	1139.00	97.00	28683.00	520.00	1139.00	97.00	28683.00	520.00	1139.00	97.00	28683.00	520.00	1139.00	97.00	28683.00	520.00	1139.00
					205376.00	4062.74	24440.00	51782.00	18403.00	4295.33	27183997.00	4295.33	27183997.00	4295.33	27183997.00	4295.33	27183997.00	4295.33	27183997.00	4295.33	27183997.00	4295.33	27183997.00	4295.33	27183997.00	4295.33	27183997.00	4295.33





**FORM XVII**

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

**REGISTER OF WAGES**

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**  
Building No 1, Malhan One  
Sunlight Colony, Ashram  
Near Jeevan Hospital, I10014

**NAME & ADDRESS OF PRINCIPAL EMPLOYER**

INDRAPRASTHA MEDICAL CORPORATION LTD  
Machhura Road, Sarita Vihar., New delhi

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC					OT	MISER	Paid Days	SubTotal	Gross	Deduct				NetPay	Signature Pay and Payroll Rcvd																
							WA	COMAL	FL	CL	FLMENC						HRA	COMAL	CLMENC	AWAE			BONUS	ESTE	MISDI	UD	ITAX	FINE	TDEdt									
1243	G279970	KAMALDATT SHARMA	0.00	16506.00	0.00	23.00	13844.00							20827.00		1661.00	157.00	714.00	0.00																			
	NA	ANNAGALSARMA	0.00	0.00	0.00		6983.00							0.00		0.00	0.00	0.00																				
		SECURITY GUARD	5.00																																			
	PF NO :	DL/22524/63262	3.00																																			
	ESI NO :	2018607282	26.00																																			
1244	G279971	SACHIN SHERMAL	0.00	16506.00	0.00	17.00	10117.00							10752.00		1214.00	81.00	714.00	1610.00																			
	NA	NARESHSHERMAL	0.00	0.00	0.00		635.00							0.00		0.00	0.00	0.00																				
		SECURITY GUARD	12.00																																			
	PF NO :	DL/22524/63279	2.00																																			
	ESI NO :	2018606812	19.00																																			
1245	G280158	BALJEET KUMAR YADAV	0.00	16506.00	0.00	27.00	16506.00							19207.00		1981.00	145.00	0.00	1610.00																			
	NA	SURESHYADAV	0.00	0.00	0.00		2701.00							0.00		0.00	0.00	0.00																				
		SECURITY GUARD	0.00																																			
	PF NO :	DL/22524/63288	4.00																																			
	ESI NO :	2018608822	31.00																																			
1246	G280682	KUSUM LATTA	0.00	16506.00	0.00	27.00	16506.00							20681.00		1981.00	156.00	465.00	0.00																			
	NA		0.00	0.00	0.00		4175.00							0.00		0.00	0.00	0.00																				
		LADY SECURITY GUARD	0.00																																			
	PF NO :	DL/22524/63284	4.00																																			
	ESI NO :	6930909374	31.00																																			

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**FORM XVII**

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**  
Building No 1, Malhan One  
Sunlight Colony, Ashram  
Near Jeevan Hospital, I10014

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

S.No	EmpNo	Employee Name	DA	BASIC	Worked	BASIC	DA	Worked	DA	PFPA	HRA	CONAL	SubTotal	Gross	PF	ESSE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	WA	CONAL	FL	OT	WA	FL	WA	PFPA	FLMENC	COMAL			GIP	MISDI	ITAX				
Designation			Total		CL	ABASE		CL		AHRAE	ACOMALE	AWAE	WA								
					LOP	MISEL		LOP		NOTE	NFHP	BONUS									
					WOFF			WOFF		HDENCASH	RTNALL	SPALL									
					Paid Days	OT Hrs/Days		Paid Days													
1247	G280841	NITIN SHERWAL	0.00	16506.00	22.00	13311.00	0.00	22.00	0.00				13946.00	13946.00	1597.00	105.00	493.00	1610.00			
NA	NARESHSHERWAL		0.00	0.00	0.00	635.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00				
	SECURITY GUARD		16506.00		6.00			6.00					0.00	13946.00					3805.00	10141.00	
PF NO :	DL/22524/63346				3.00			3.00													
ESI NO :	2018616004				25.00			25.00	1.00												
1248	G280843	SACHIN ARORA	0.00	16506.00	26.00	15974.00	0.00	26.00	0.00				19783.00	19783.00	1917.00	149.00	0.00	0.00			
NA	NARESHKUMAR		0.00	0.00	0.00	3809.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00				
	SECURITY GUARD		16506.00		1.00			1.00					0.00	19783.00					2066.00	17717.00	
PF NO :	DL/22524/63370				4.00			4.00													
ESI NO :	2018616057				30.00			30.00	6.00												
1249	G280845	SHUBHAM SHERWAL	0.00	16506.00	19.00	11714.00	0.00	19.00	0.00				12349.00	12349.00	1406.00	93.00	493.00	0.00			
NA	AMRESH.		0.00	0.00	0.00	635.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00				
	SECURITY GUARD		16506.00		9.00			9.00					0.00	12349.00					1992.00	10357.00	
PF NO :	DL/22524/63347				3.00			3.00													
ESI NO :	2018616079				22.00			22.00	1.00												
1250	G280846	SURAJBHAN SINGH	0.00	16506.00	18.00	11181.00	0.00	18.00	0.00				15523.00	15523.00	1342.00	117.00	0.00	0.00			
NA	YOGESHWAR SINGH		0.00	0.00	0.00	4342.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00				
	SECURITY GUARD		16506.00		10.00			10.00					0.00	15523.00					1459.00	14064.00	
PF NO :	DL/22524/63350				3.00			3.00													
ESI NO :	2018495086				21.00			21.00	6.50												
1251	G280847	SURAJBHAN SINGH	0.00	16506.00	18.00	11181.00	0.00	18.00	0.00				15523.00	15523.00	1342.00	117.00	0.00	0.00			
NA	YOGESHWAR SINGH		0.00	0.00	0.00	4342.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00				
	SECURITY GUARD		16506.00		10.00			10.00					0.00	15523.00					1459.00	14064.00	
PF NO :	DL/22524/63350				3.00			3.00													
ESI NO :	2018495086				21.00			21.00	6.50												
1252	G280848	SURAJBHAN SINGH	0.00	16506.00	18.00	11181.00	0.00	18.00	0.00				15523.00	15523.00	1342.00	117.00	0.00	0.00			
NA	YOGESHWAR SINGH		0.00	0.00	0.00	4342.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00				
	SECURITY GUARD		16506.00		10.00			10.00					0.00	15523.00					1459.00	14064.00	
PF NO :	DL/22524/63350				3.00			3.00													
ESI NO :	2018495086				21.00			21.00	6.50												

# FORM XVII

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

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

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

S.No	EmpNo	Employee Name	DA	Worked	BASIC	DA	WA	Total	Paid Days	OT Hrs/Days	HRA	CONAL	SubTotal	Gross	GIP	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
1251	G280889	RAJBRIJ DUBEY	0.00	27.00	16506.00	0.00	0.00	16506.00	27.00	0.00	0.00	0.00	22483.00	1981.00	0.00	169.00	0.00	0.00	0.00	20333.00	
	NA	RAJENDRADUBEY	0.00	0.00	5977.00	0.00	0.00	5977.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2150.00	
		SECURITY GUARD		0.00				16506.00	0.00				22483.00	22483.00						20333.00	
		PF NO : DL/22524/63295		4.00					4.00												
		ESI NO : 2018616230		31.00					31.00	8.44											
1252	G280892	RAJA TIWARI	0.00	1.00	532.00	0.00	0.00	532.00	1.00	0.00	0.00	0.00	1167.00	64.00	0.00	9.00	493.00	0.00	0.00	601.00	
	NA	JAYPRAKASHTIWARI	0.00	0.00	635.00	0.00	0.00	635.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	566.00	
		SECURITY GUARD		30.00				16506.00	30.00				1167.00	1167.00						601.00	
		PF NO : DL/22524/63299		0.00					0.00												
		ESI NO : 2018616334		1.00					1.00	1.00											
1253	G281178	NISHA SHARMA	0.00	27.00	16506.00	0.00	0.00	16506.00	27.00	0.00	0.00	0.00	20149.00	1981.00	0.00	152.00	492.00	0.00	0.00	17524.00	
	NA	OM PRAKASH SHARMA	0.00	0.00	3643.00	0.00	0.00	3643.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2625.00	
		LADY SECURITY GUARD		0.00				16506.00	0.00				20149.00	20149.00						17524.00	
		PF NO : DL/22524/63268		4.00					4.00												
		ESI NO : 6714981493		31.00					31.00	5.44											
1254	G281179	KISHOR KUMAR JHA	0.00	1.00	646.00	0.00	0.00	646.00	1.00	0.00	0.00	0.00	646.00	78.00	0.00	5.00	0.00	0.00	0.00	563.00	
	NA	PRABHASHCHANDRAJH A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.00	
		SECURITY SUPERVISOR		30.00				20019.00	30.00				646.00	646.00						563.00	
		PF NO : NA		0.00					0.00												
		ESI NO : 2015795471		1.00					1.00	0.00											
		SECURITY SUPERVISOR		9508.08	18535895.00	4000.00	0.00	9508.08	9508.08	5439249.00	154147.00	9959.0027584601.00109040.00	85756.0034803.00	47960.00	2397901.00	25186700.00					
		PF NO : 6172922.00		159.00	2283319.00	68499.00	0.00	6172922.00	159.00	205401.00	139750.00	28683.00	520.00	1139.00	28683.00	520.00	1139.00				
		ESI NO : 205376.00		4211.13	16953.00	205376.00	0.00	205376.00	4211.13	24440.00	394.00	97.00	28683.00	520.00	1139.00						
		SECURITY SUPERVISOR		4.560.00	16953.00	205376.00	0.00	205376.00	4.560.00	51782.00	57687.00	2300.00	28683.00	520.00	1139.00						
		PF NO : NA		4662.96	16953.00	205376.00	0.00	205376.00	4662.96	18403.00	57687.00	2300.00	28683.00	520.00	1139.00						
		ESI NO : 2015795471		27451606.00	16953.00	205376.00	0.00	205376.00	27451606.00	18403.00	57687.00	2300.00	28683.00	520.00	1139.00						

# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	OldEmp No	May	Year :	2022	NAME & ADDRESS OF PRINCIPAL EMPLOYER															NetPay	Signature Pay and Payroll Rcvd			
							DA	WA	Total	Worked	BASIC	DA	PPA	HRA	COMAL	SubTotal	Gross	GIP	ESIE	UD	FINE			TDebt		
		NFHP	HRA	PPA	BASIC	OT	ABASE	MISEL	OT Hrs/Days	HDENCASH	RTNALL	SPALL	COMAL	CLMENC	AWAE	BONUS	WA	SubTotal	Gross	GIP	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
1255	G282435	ANKUR KUMAR	NA	MUKESHKUMAR	16506.00	0.00	0.00	0.00	16.88	10050.00	0.00	0.00	10050.00	0.00	0.00	0.00	0.00	10050.00	1206.00	0.00	76.00	465.00	380.00	2127.00	7923.00	
		SECURITY GUARD			16506.00	12.13	2.00	18.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10050.00	0.00	0.00	0.00	0.00	2127.00	7923.00	
		PF NO : NA			Bank : ALLAHABAD BANK																					
		ESI NO : 2018636141			A/C No.: 59190818600																					
1256	G282437	JEETENDRA KUMAR	NA	SALIGRAM.	16506.00	0.00	0.00	0.00	19.88	12180.00	0.00	0.00	13982.00	0.00	0.00	0.00	0.00	13982.00	1462.00	0.00	105.00	465.00	0.00	2032.00	11950.00	
		SECURITY GUARD			16506.00	8.13	3.00	22.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13982.00	0.00	0.00	0.00	0.00	2032.00	11950.00	
		PF NO : NA			Bank : STATE BANK OF INDIA																					
		ESI NO : 2018636231			A/C No.: 38683994480																					
1257	G282444	SUMOD KUMAR YADAV	NA	MAHESHWARYADAV	16506.00	0.00	0.00	0.00	20.88	12712.00	0.00	0.00	13879.00	0.00	0.00	0.00	0.00	13879.00	1525.00	0.00	105.00	465.00	0.00	2095.00	11784.00	
		SECURITY GUARD			16506.00	7.13	3.00	23.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13879.00	0.00	0.00	0.00	0.00	2095.00	11784.00	
		PF NO : NA			Bank : ICICI BANK																					
		ESI NO : 2018636587			A/C No.: 054201527745																					
1258	G282756	JANKI SHARMA	NA	VIKAUSH	16506.00	0.00	0.00	0.00	16.88	10050.00	0.00	0.00	10050.00	0.00	0.00	0.00	0.00	10050.00	1206.00	0.00	76.00	696.00	0.00	1978.00	8072.00	
		SECURITY GUARD			16506.00	12.13	2.00	18.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10050.00	0.00	0.00	0.00	0.00	1978.00	8072.00	
		PF NO : NA			Bank : UCO BANK																					
		ESI NO : 2018643934			A/C No.: 29010110033630																					
		27517630.00			9959.0027632562.00114439.00 86118.00 36894.00 48340.00 2406133.00 25226429.00																					
		4747.46			28683.00 520.00 1139.00 97.00 394.00 51782.00 18403.00 57687.00 2300.00 2101.91																					



**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 of contractor		WALSONS SERVICES PRIVATE LIMITE		Building No 1, Malhan One		Sunlight Colony, Ashram		Near Jeevan Hospital,110014											
Year :	2022																		
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	PPA	HRA	COVAL	SubTotal	Gross	FEE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	COMAL	WA	FL	OT	ABASE	MISEL	MIS1	ITAX	MISD	AWAE	BONUS						
Designation																			
PF NO																			
ESI NO																			
1263	G282885	SATYANARAYAN	0.00	16506.00	0.00	16.88	10050.00	0.00	0.00	10050.00	0.00	1206.00	76.00	465.00	0.00		1747.00	8303.00	
NA		TIWARI	0.00	0.00	0.00							0.00	0.00	0.00					
		RAJESHKUMARTIWARI	0.00								0.00								
		SECURITY GUARD																	
PF NO		NA			12.13							10050.00					1747.00	8303.00	
ESI NO		3515309298			2.00														
		SECURITY GUARD			18.88														
1264	G282887	PUSHPENDRA SINGH	0.00	16506.00	0.00	16.88	10050.00	0.00	0.00	10050.00	0.00	1206.00	76.00	465.00	1610.00		3957.00	6693.00	
NA		PAL	0.00	0.00	0.00							0.00	0.00	0.00					
		RAVINDRASINGHPAL	0.00																
PF NO		SECURITY GUARD			12.13							10050.00					3957.00	6693.00	
ESI NO		NA			2.00														
		SECURITY GUARD			18.88														
1265	G282889	ALOK KUMAR MISHRA	0.00	16506.00	0.00	15.88	9518.00	0.00	0.00	9518.00	0.00	1142.00	72.00	465.00	0.00		1679.00	7859.00	
NA		VIRENDRAMISHRA	0.00	0.00	0.00							0.00	0.00	0.00					
PF NO		SECURITY GUARD			13.13							9518.00					1679.00	7859.00	
ESI NO		2018644803			2.00														
		SECURITY GUARD			17.88														
1266	G282891	CHANDAN KUMAR	0.00	16506.00	0.00	10.00	5857.00	0.00	0.00	5857.00	0.00	703.00	44.00	668.00	0.00		1415.00	4442.00	
NA		FULESHWARRAM	0.00	0.00	0.00							0.00	0.00	0.00					
PF NO		SECURITY GUARD			20.00							5857.00					1415.00	4442.00	
ESI NO		2018645020			1.00														
		SECURITY GUARD			11.00														
1267	G282901	ANIL KUMAR	0.00	16506.00	0.00	9704.76	18653900.00	0.00	0.00	9704.76	0.00	9959.0027708115	0.00123200	86689.00	31048.00	49950.00	2421229.00	25286866.00	
NA		SUNIL KUMAR	0.00	0.00	159.00							139750.00							
PF NO		SECURITY GUARD			3451.00							97.00							
ESI NO		2018644803			4561.56														
		SECURITY GUARD			4.585.00														
		SECURITY GUARD			16953.00														
		SECURITY GUARD			2105.91														
		SECURITY GUARD			27649678.00														
		SECURITY GUARD			4884.58														

**FORM XVII**

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

Name of contractor  
**WALSONS SERVICES PRIVATE LIMITED**  
Building No 1, Malhan One  
Sunlight Colony, Ashram  
Near Jeevan Hospital, I10014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Machhara Road, Sarasita Vihar,, new delhi

S.No	EmpNo	Employee Name	May	Year :	2022	Worked	BASIC	DA	OT	ABASE	MISEL	OT Hrs/Days	DA	PPA	AHRAE	NOTE	HRA	PLMENC	ACOMALE	NFHP	HDENCASH	RTNALL	COVAL	CLMENC	AWAE	BONUS	SubTotal	Gross	GIP	ESIE	MISDI	UD	ITAX	FINE	TDedct	NetPay	Signature Pay and Payellip Rcvd			
1267	G282896	SHYAM VARAN				16.88	10050.00	0.00	0.00	10050.00		0.00	0.00													10050.00	10050.00	0.00	0.00	0.00	0.00	1920.00		3667.00	6383.00					
	NA	RAMADHAR.				12.13																				0.00	10050.00													
	PF NO : NA	SECURITY GUARD				2.00		16506.00																																
	ESI NO : Exempted					18.88						0.00																												
						0.00																																		
1268	G282904	AMARSEN .				16.88	10050.00	0.00	0.00	10050.00																11217.00	11217.00	0.00	85.00	696.00	0.00	0.00				1987.00	9230.00			
	NA	BADRIPRASAD				12.13																				0.00														
	PF NO : NA	SECURITY GUARD				2.00		16506.00																																
	ESI NO : Exempted					18.88						1.50																												
						0.00																																		
1269	G282994	GAURAV YADAV				17.88	10582.00	0.00	0.00	1167.00																11749.00	11749.00	0.00	89.00	430.00	1610.00	0.00	0.00				3399.00	8350.00		
	NA	VINODKUMAR				11.13																				0.00														
	PF NO : NA	SECURITY GUARD				2.00		16506.00																																
	ESI NO : Exempted					19.88						1.50																												
						0.00																																		
1270	G282998	HARISH SANCHURIYA RAMKISHAN				14.88	8985.00	0.00	0.00	8985.00																8985.00	8985.00	0.00	68.00	465.00	0.00	0.00								
	NA	SECURITY GUARD				14.13																				0.00														
	PF NO : NA					2.00		16506.00																																
	ESI NO : Exempted					16.88						0.00																												
						0.00																																		

# FORM XVII

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

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

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

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	Paid Days	OT Hrs/Days	HRA	FLMENC	ACOMALE	NFHP	HDENCASH	RTNALL	SPALL	SubTotal	Gross	GIP	ESFE	MISDI	UD	ITAX	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd				
																													WA	ABASE	MISEL	OT
1271	G283003	RENU	0.00	16506.00	0.00	16.88	10050.00	0.00	16.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11955.00	1206.00	0.00	90.00	465.00	0.00	0.00	0.00	0.00	1761.00	10194.00				
	NA	SHERPALSINGH	0.00	0.00	0.00	0.00	1905.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11955.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1761.00	10194.00			
	PF NO : NA	SECURITY GUARD	12.13		16506.00	12.13		16506.00	12.13	3.00									11955.00									1761.00	10194.00			
	ESI NO : Exempted		2.00			2.00			2.00																							
			18.88			18.88			18.88																							
1272	G283009	NARSINGH KUMAR	0.00	16506.00	0.00	15.88	9518.00	0.00	15.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10153.00	1142.00	0.00	77.00	465.00	0.00	0.00	0.00	0.00	1684.00	8469.00				
	NA	DEVISINGH	0.00	0.00	0.00	0.00	635.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10153.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1684.00	8469.00				
	PF NO : NA	SECURITY GUARD	13.13		16506.00	13.13		16506.00	13.13	1.00									10153.00										1684.00	8469.00		
	ESI NO : 2018646140		2.00			2.00			2.00																							
			17.88			17.88			17.88																							
1273	G283015	KISHANKUMAR	0.00	16506.00	0.00	16.88	10050.00	0.00	16.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12385.00	1206.00	0.00	93.00	465.00	1610.00	0.00	0.00	0.00	3374.00	9011.00				
	NA	LAXMANPRASAD	0.00	0.00	0.00	0.00	2335.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12385.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3374.00	9011.00				
	PF NO : NA	SECURITY GUARD	12.13		16506.00	12.13		16506.00	12.13	3.00									12385.00										3374.00	9011.00		
	ESI NO : Exempted		2.00			2.00			2.00																							
			18.88			18.88			18.88																							
1274	G283018	DEEPIKA DEVI	0.00	16506.00	0.00	12.00	7454.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7454.00	894.00	0.00	56.00	465.00	1610.00	0.00	0.00	0.00	3025.00	4429.00				
	NA	RAMBHAROSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7454.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3025.00	4429.00				
	PF NO : NA	LADY SECURITY GUARD	17.00		16506.00	17.00		16506.00	17.00	0.00									7454.00										3025.00	4429.00		
	ESI NO : Exempted		2.00			2.00			2.00																							
			14.00			14.00			14.00																							
			0.00			0.00			0.00																							
			9832.92		4000.00	9832.92		4000.00	9832.92																							
			159.00			159.00			159.00																							
			345.00		68499.00	345.00		68499.00	345.00																							
			4465.47		172955.00	4465.47		172955.00	4465.47																							
			4.601.00			4.601.00			4.601.00																							
			16953.00			16953.00			16953.00																							
			18403.00			18403.00			18403.00																							
			2115.91			2115.91			2115.91																							
			5028.71			5028.71			5028.71																							
			27781726.00			27781726.00			27781726.00																							





# 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** Mehra Road, Sarita Vihar,, new delhi

S.No	EmpNo	Employee Name	May			Year : 2022			Worked	BASIC	DA	WA	Total	Paid Days	OT Hrs/Days	HRA					CONAL	SubTotal	Gross	Deductions					NetPay	Signature Pay and Payroll Rcvd																																	
			NFHP	HRA	PPA	BASIC	OT	ABASE								MISEL	FL	CL	FP	PLMENC				ACOMALE	NFHP	HDENCASH	RTNALL	SPALL			COVAL	CLMENC	AWAE	BONUS	FFE	ESIE	UD	FINE	TDedct																								
1279	G283871	RAJA KHAN	0.00	16506.00	0.00	0.00	3128.00	5.88	3128.00	0.00	0.00	0.00	3128.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3128.00	375.00	24.00	465.00	0.00	0.00	0.00	0.00	864.00	2264.00																													
	NA	PAPPUKHAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																											
		SECURITY GUARD						25.13																																																							
	PF NO :	NA						0.00																																																							
	ESI NO :	2018653414						5.88																																																							
		Bank :	UNION BANK OF INDIA																																																												
		A/C No.:	695702010009019																																																												
1280	G283872	TANMAY KASHYAP	0.00	16506.00	0.00	0.00	4193.00	6.88	4193.00	0.00	0.00	0.00	4193.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																							
	NA	RAMANOHARSHARMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																							
	PF NO :	NA						23.13																																																							
	ESI NO :	2018653415						1.00																																																							
		Bank :	STATE BANK OF INDIA																																																												
		A/C No.:	33556751143																																																												
1281	G283873	YOGESH KUMAR SHARMA	0.00	16506.00	0.00	0.00	2596.00	4.88	2596.00	0.00	0.00	0.00	2596.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																							
	NA	BIMLESHSHARMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																							
	PF NO :	NA						26.13																																																							
	ESI NO :	2017899101						0.00																																																							
		Bank :	STATE BANK OF INDIA																																																												
		A/C No.:	3599722870																																																												
1282	G284476	RAVI RATHI	0.00	16506.00	0.00	0.00	3128.00	5.88	3128.00	0.00	0.00	0.00	3128.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																							
	NA	JAIWIRSINGH	0.00	0.00	0.00	0.00	635.00	0.00	635.00	0.00	0.00	0.00	635.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																							
	PF NO :	NA						25.13																																																							
	ESI NO :	2018653419						0.00																																																							
		Bank :	PUNJAB NATIONAL BANK																																																												
		A/C No.:	4883000100178154																																																												
		Bank :	PUNJAB NATIONAL BANK																																																												
		A/C No.:	4883000100178154																																																												
		Bank :	PUNJAB NATIONAL BANK																																																												
		A/C No.:	4883000100178154																																																												



# FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**  
Building No 1, Malhan One  
Sunlight Colony, Ashram  
Near Jeevan Hospital, I10014

Name of Employer **INDRAPRASTHA MEDICAL CORPORATION LTD**  
Machhara Road, Sarita Vihar,, new delhi

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	Nfhp	BASIC	DA	Worked	BASIC	DA	PFA	HRA	COMAL	SubTotal	Gross	PF	ESTE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd	Year :
																					2022
OldEmp No	Father Name	Designation	HRA	COMAL	WA	CL	OT	ABASE	MISEL	OT Hrs/Days	PLMENC	ACOMALE	NFHP	HDENCASH	RTNALL	SPALL	WA		Bank :	A/C No.:	
1287	G245804	KASHIB KHAN	0.00	16506.00	0.00	27.00	16506.00					18879.00	18879.00	1981.00	142.00	0.00	0.00				16756.00
NA		SHARAFATULLA.	0.00	0.00	0.00		2373.00					0.00		0.00	0.00	0.00					2123.00
		SECURITY GUARD	0.00	16506.00	16506.00	0.00						0.00	18879.00								
		PF NO : DL/22524/61986	4.00																		
		ESI NO : 2016098766	31.00																		
<p style="text-align: right;">Bank : IDFC BANK A/C No.: 1004059011 3.44</p>																					
1288	G247268	REETA MALAKAR	0.00	16506.00	0.00	23.88	14310.00					14310.00	14310.00	1717.00	108.00	0.00	0.00				12485.00
NA			0.00	0.00	0.00							0.00		0.00	0.00	0.00					1825.00
		LADY SECURITY GUARD	4.13																		
		PF NO : DL/22524/62041	3.00																		
		ESI NO : 2017457257	26.88																		
<p style="text-align: right;">Bank : ICICI BANK A/C No.: 022401004572 0.00</p>																					
1289	G247270	SHEETAL .	0.00	16506.00	0.00	27.00	16506.00					18777.00	18777.00	1981.00	141.00	0.00	0.00				16655.00
NA		ROOPAL.	0.00	0.00	0.00		2271.00					0.00		0.00	0.00	0.00					2122.00
		LADY SECURITY GUARD	0.00																		
		PF NO : DL/22524/62064	4.00																		
		ESI NO : 2018179721	31.00																		
<p style="text-align: right;">Bank : ICICI BANK A/C No.: 072001521090 2.94</p>																					
1290	G248150	SHIVA KANT SINGH	0.00	16506.00	0.00	27.00	16506.00					29364.00	29364.00	1981.00	221.00	0.00	0.00				27162.00
NA		VINDOSINGH	0.00	0.00	0.00		12858.00					0.00		0.00	0.00	0.00					2202.00
		SECURITY GUARD	0.00																		
		PF NO : DL/22524/62030	4.00																		
		ESI NO : 2018188274	31.00																		
<p style="text-align: right;">Bank : STATE BANK OF INDIA A/C No.: 36597021387 18.94</p>																					
			51782.0021371107.00	4000.00	0071.60	18876651.00	3742.00	5439249.00	154147.00	9959.0027983340.00	149929.00	88767.00	10741.00	59920.00	2469699.00	25513641.00					
			6172922.00	172955.00	68499.00	2341302.00	199761.00	205401.00	139750.00	97.00	28683.00	520.00	1139.00								
			205376.00			4693.90	24440.00	394.00													
			4630.00			16953.00	18403.00	57687.00	2300.00												
			28049335.00	5296.33		2174.11															

# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Indraprastha Medical Corporation Ltd  
Machhara Road, Sarita Vihar., New Delhi

S.No	EmpNo	Employee Name	May	Year :	2022	DA	Worked	BASIC	DA	PFPA	HRA	CONAL	SubTotal	Gross	GIP	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
1291	G248154	SAGAR KUMAR	0.00	16506.00	0.00	22.88	13777.00	13777.00	0.00	0.00	0.00	0.00	1653.00	104.00	0.00	0.00	0.00	0.00	1757.00	12020.00	
	NA	DHARAMVEER.	0.00	0.00	0.00								0.00								
		SECURITY GUARD	5.13		16506.00																
		PF NO : DL/22524/62046	3.00																		
		ESI NO : 2018188298	25.88						0.00												
1292	G248169	HARIKESH SINGH	0.00	16506.00	0.00	27.00	16506.00	23651.00	0.00	0.00	0.00	0.00	1981.00	178.00	0.00	0.00	0.00	0.00	2159.00	21492.00	
	NA	OMPRAKASHSINGH	0.00	0.00	0.00		7145.00	0.00					0.00								
		SECURITY GUARD	0.00		16506.00																
		PF NO : DL/22524/62051	4.00																		
		ESI NO : 2018188312	31.00			9.94															
1293	G249399	KASHISH	0.00	16506.00	0.00	27.00	16506.00	19309.00	0.00	0.00	0.00	0.00	1981.00	145.00	0.00	0.00	0.00	0.00	2126.00	17183.00	
	NA	BHIRKHUPRASAD	0.00	0.00	0.00		2803.00	0.00					0.00								
		LADY SECURITY GUARD	0.00		16506.00																
		PF NO : DL/22524/62108	4.00																		
		ESI NO : 2018207222	31.00			3.44															
1294	G249400	RANJEET RAM	0.00	16506.00	0.00	11.00	6389.00	7024.00	0.00	0.00	0.00	0.00	767.00	53.00	0.00	0.00	0.00	0.00	820.00	6204.00	
	NA	RINKUDEVI	0.00	0.00	0.00		635.00	0.00					0.00								
		SECURITY GUARD	19.00		16506.00																
		PF NO : DL/22524/62116	1.00																		
		ESI NO : 2014508886	12.00			1.00															
			28115359.00	5396.21																	
			51782.00	0159.48	18929829.00	3742.00	5439249.00	154147.00	9959.00	0028047101.00	00156311.00	89247.00	10741.00	59920.00	2476561.00	25570540.00					
			6172922.00	172955.00	68499.00	199761.00	205401.00	139750.00	97.00	28683.00	520.00	1139.00									
			205376.00	4.642.00	16953.00	24440.00	51782.00	394.00													
						18403.00	57687.00	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  
Machhara Road, Sarita Vihar., New Delhi

S.No	EmpNo	Employee Name	OldEmp No	May	Year :	2022		DA	Worked	BASIC	DA	PPA	HRA	CONAL	SubTotal	Gross	GIP	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
						DA	WA																
1299	G252788	YATINDRA KUMAR GUPTA	NA	SATYARAMGUPTA		0.00	16506.00	0.00	25.88	15907.00	8253.00	0.00	0.00	0.00	24160.00	1909.00	182.00	0.00	0.00	0.00	0.00	22069.00	
		SECURITY GUARD				1.13	16506.00	16506.00	13.00	0.00	0.00	0.00	0.00	0.00	24160.00	0.00	0.00	0.00	0.00	0.00	0.00	22069.00	
		PF NO : DL/22524/62262				4.00																	
		ESI NO : 2018243694				29.88																	
1300	G252791	RAJU KUMAR	NA	SURYAKANTIMARI		0.00	16506.00	0.00	27.00	16506.00	9049.00	0.00	0.00	0.00	25555.00	1981.00	192.00	0.00	0.00	0.00	0.00	23382.00	
		SECURITY GUARD				0.00	16506.00	16506.00	12.94	0.00	0.00	0.00	0.00	0.00	25555.00	0.00	0.00	0.00	0.00	0.00	0.00	23382.00	
		PF NO : DL/22524/62238				4.00																	
		ESI NO : 2018243764				31.00																	
1301	G252799	DHIRAJ KUMAR SHARMA	NA	RAGHUVIRSHARMA		0.00	16506.00	0.00	27.00	16506.00	6612.00	0.00	0.00	0.00	23118.00	1981.00	174.00	207.00	0.00	0.00	0.00	20756.00	
		SECURITY GUARD				0.00	16506.00	16506.00	9.44	0.00	0.00	0.00	0.00	0.00	23118.00	0.00	0.00	0.00	0.00	0.00	0.00	20756.00	
		PF NO : DL/22524/62226				4.00																	
		ESI NO : 2018244115				31.00																	
1302	G253556	RUCHI SHARMA	NA	RAMPRAKASHARMA		0.00	20019.00	0.00	25.88	19293.00	11549.00	0.00	0.00	0.00	30842.00	2315.00	232.00	0.00	0.00	0.00	0.00	28295.00	
		SUPERVISOR GENERAL				1.13	20019.00	20019.00	15.00	0.00	0.00	0.00	0.00	0.00	30842.00	0.00	0.00	0.00	0.00	0.00	0.00	28295.00	
		PF NO : DL/22524/62237				4.00																	
		ESI NO : 2018257072				29.88																	
		51782.0021572692.00				0358.88	19054814.00	4000.00		3742.00	5439249.00	154147.00	9959.0028218400.00171310.00	90537.0011155.00	59920.00	2493264.00	25725136.00						
		6172922.00				159.00	2398199.00	68499.00		199761.00	205401.00	139750.00	28683.00	520.00	1139.00	97.00							
		205376.00				345.00	4737.68	205376.00		24440.00	51782.00	394.00											
						4.671.00	16953.00			18403.00	57687.00	2300.00											
						5624.58	28250920.00			2254.31													

# FORM XVII

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

## REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**  
Building No 1, Malhan One  
Sunlight Colony, Ashram  
Near Jeevan Hospital, I10014

### NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Sl. No	EmpNo	Employee Name	Year	2022	DA	Worked	BASIC	DA	PPA	HRA	COVAL	SubTotal	Gross	FINE	UD	ESTE	FPE	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		OldEmp No	OldEmp No		WA	PL	OT	AHRAE	ACOMALE	FLMENC	CLMENC	AWAE	MISDL	ITAX	GIP	MISDI			
Designation					Total	Wolf	MISEL	NOTE	NFHP	HDENCASH	BONUS	WA							
					Paid Days			OT Hrs/Days	RTNALL	SPALL									
1303	G253559	SUNIL MISHRA		0.00	16506.00	0.00	16506.00	27.00				21849.00	21849.00	0.00	0.00	1981.00	164.00	0.00	19704.00
NA		GHANSHYAMMISHRA		0.00			5343.00					0.00							
		SECURITY GUARD		16506.00		0.00												21849.00	19704.00
PF NO	: DL/22524/62260					4.00													
ESI NO	: 2018257274					31.00													
					7.44														2145.00
1304	G253841	GAUTAM KUMAR		0.00	16506.00	0.00	16506.00	18.88				11647.00	11647.00	0.00	0.00	1398.00	88.00	0.00	10161.00
NA		VACHASPRATMISHRA		0.00								0.00							
		SECURITY GUARD		16506.00		9.13												11647.00	10161.00
PF NO	: DL/22524/62232					3.00													
ESI NO	: 2018081738					21.88													
					0.00														1486.00
1305	G254715	SANJAY KUMAR GUPTA		0.00	16506.00	0.00	16506.00	24.88				15375.00	15375.00	0.00	0.00	1845.00	116.00	0.00	13414.00
NA		RAMAVTAR		0.00								0.00							
		SECURITY GUARD		16506.00		2.13												15375.00	13414.00
PF NO	: DL/22524/62240					4.00													
ESI NO	: 2007181087					28.88													
					0.00														1961.00
1306	G254751	KESHAV MISHRA		0.00	16506.00	0.00	16506.00	21.00				14049.00	14049.00	0.00	0.00	1533.00	106.00	0.00	12410.00
NA		JAYNARAYANMISHRA		0.00								0.00							
		SECURITY GUARD		16506.00		7.00												14049.00	12410.00
PF NO	: DL/22524/62250					3.00													
ESI NO	: 2018267895					24.00													
					2.00														1639.00
07-06-2022	09:28:13																		12410.00
																			25780825.00
																			2500495.00
																			59920.00
																			11555.00
																			91011.00
																			520.00
																			28683.00
																			520.00
																			1139.00
																			394.00
																			51782.00
																			18403.00
																			57687.00
																			2300.00
																			2263.75
																			28316944.00
																			5730.33







# FORM XVII

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

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

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

S.No	EmpNo	Employee Name	OldEmp No	May	Year :	2022		DA	Worked	BASIC	OT	DA	PPA	HRA	CONAL	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
						DA	WA																	
1315	G257020	VIJAY KUMAR				0.00	25.88	15907.00								18446.00	1909.00	139.00	0.00	0.00				
		TIWARI				0.00	4.00	2539.00								0.00	0.00	0.00	0.00					
		TARAKNATHIWARI				0.00	1.13									0.00								
		SECURITY GUARD				<b>16506.00</b>										<b>18446.00</b>					<b>2048.00</b>	<b>16398.00</b>		
		PF NO : DL/22524/62361					4.00																	
		ESI NO : 2018302069					29.88					4.00												
Bank : CANARA BANK A/C No.: 1845101017443																								
1316	G257021	AVANISH KUMAR				0.00	4.88	2596.00								2596.00	312.00	20.00	0.00	0.00				
		BIJENDRASHARMA				0.00	0.00									0.00	0.00	0.00	0.00					
		SECURITY GUARD				<b>16506.00</b>										<b>2596.00</b>					<b>332.00</b>	<b>2264.00</b>		
		PF NO : DL/22524/62348					26.13																	
		ESI NO : 2015860473					0.00																	
Bank : STATE BANK OF INDIA A/C No.: 65290837779																								
1317	G257026	ADESH KUMAR				0.00	20.88	12712.00								15251.00	1525.00	115.00	0.00	0.00				
		SHUKLA				0.00	0.00	2539.00								0.00	0.00	0.00	0.00					
		SHIVDATTSHUKLA				0.00	7.13									0.00								
		SECURITY GUARD				<b>16506.00</b>										<b>15251.00</b>					<b>1640.00</b>	<b>13611.00</b>		
		PF NO : DL/22524/62353					3.00																	
		ESI NO : 2018302383					23.88					4.00												
Bank : STATE BANK OF INDIA A/C No.: 33830258940																								
1318	G257372	SAURABH SINGH				0.00	20.88	12712.00								15251.00	1525.00	115.00	154.00	0.00				
		SHIVPRATAP SINGH				0.00	0.00	2539.00								0.00	0.00	0.00	0.00					
		SECURITY GUARD				<b>16506.00</b>										<b>15251.00</b>					<b>1794.00</b>	<b>13457.00</b>		
		PF NO : DL/22524/62356					3.00																	
		ESI NO : 2018306812					23.88																	
Bank : PUNJAB NATIONAL BANK A/C No.: 50762121007935																								
						51782.00	0722.68	19277246.00				3742.00	5439249.00	154147.00	9959.00	92615.00	11755.00	59920.00	2522635.00	2522635.00	2522635.00	25971680.00		
						6172922.00	159.00	2451682.00				199761.00	205401.00	139750.00	97.00	28683.00	520.00	1139.00						
						205376.00	4815.98					24440.00	51782.00	394.00										
							4.725.00	16953.00				18403.00	57687.00	2300.00										
							6042.33					2335.63												
						28515016.00																		

# 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

Machhara Road, Sarita Vihar., new delhi

INDRAPRASTHA MEDICAL CORPORATION LTD

Year : 2022

May

S.No	EmpNo	Employee Name	OldEmp No	DA	Worked	BASIC	DA	WA	Total	Paid Days	OT Hrs/Days	RTNALL	HDENCASH	NFHP	ACOMALE	AHRAE	AOTE	PLMENC	HRA	COMAL	SubTotal	Gross	GIP	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd								
																														OT	ABASE	MISEL	OT	PPA	PPA	PPA	PPA
1319	G257376	AJAY		0.00	26.88	16506.00	0.00	0.00	16506.00	26.88	16439.00										25757.00	1973.00	194.00	0.00	0.00	0.00	2167.00	23590.00									
	NA	DHARMSINGH		0.00	0.00	0.00	0.00	0.00	0.00	0.00	9318.00										0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
		SECURITY GUARD		0.13	0.13				16506.00	0.13												25757.00					2167.00	23590.00									
		PF NO : DL/22524/62355		4.00	4.00					4.00																											
		ESI NO : 2018306840		30.88	30.88					30.88																											
				14.00																																	
1320	G257382	RISHABH		0.00	27.00	16506.00	0.00	0.00	16506.00	27.00	16506.00										23919.00	1981.00	180.00	0.00	0.00	0.00	2161.00	21758.00									
	NA	SANJAYKISHOR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	7413.00										0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
		SECURITY GUARD		0.00	0.00				16506.00	0.00																											
		PF NO : DL/22524/62369		4.00	4.00					4.00																											
		ESI NO : 2018306805		31.00	31.00					31.00																											
				11.00																																	
1321	G257920	VIPIN KUMAR		0.00	27.00	16506.00	0.00	0.00	16506.00	27.00	16506.00										24593.00	1981.00	185.00	0.00	0.00	0.00	2166.00	22427.00									
	NA	RAMVIRSHARMA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	8087.00										0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD		0.00	0.00				16506.00	0.00																											
		PF NO : DL/22524/62420		4.00	4.00					4.00																											
		ESI NO : 2018312293		31.00	31.00					31.00																											
				12.44																																	
1322	G257924	SATISH SHARMA		0.00	27.00	16506.00	0.00	0.00	16506.00	27.00	16506.00										24593.00	1981.00	185.00	357.00	0.00	0.00	2523.00	22070.00									
	NA	ANANDPALSHARMA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	8087.00										0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD		0.00	0.00				16506.00	0.00																											
		PF NO : DL/22524/62454		4.00	4.00					4.00																											
		ESI NO : 2018312333		31.00	31.00					31.00																											
				12.44																																	
				28581040.00	6166.21																																
				4000.00	0830.56	19343203.00	4000.00	68499.00	4000.00	0830.56	3742.00	5439249.00	154147.00	9959.0028593177.00205918.00	93360.00	12112.00	59920.00	2531652.00	26061525.00																		
				6172922.00	172955.00	68499.00	68499.00	68499.00	68499.00	199761.00	205401.00	139750.00	28683.00	520.00	1139.00																						
				205376.00	4741.00	16953.00	16953.00	16953.00	16953.00	4741.00	51782.00	394.00	51782.00	18403.00	57687.00																						



# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	May	Year :	2022	Salary Period Month												NetPay	Signature Pay and Payroll Rcvd			
						DA	WA	Total	Worked	BASIC	DA	PPA	HRA	FLMENC	COMAL	SubTotal	Gross			PF	ES	UD
OldEmp No	EmpNo	Father Name	NFHP	BASIC	DA	WA	Worked	BASIC	DA	PPA	HRA	FLMENC	COMAL	SubTotal	Gross	PF	ES	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
		Designation	HRA	COMAL	WA	Total	FL	ABASE	AHRAE	NOTE	HDENCASH	RTNALL	AWAE	WA		GIP	MISDI	ITAX				
1327	G259016	RADHEESHYAM SINGH	0.00	16506.00	0.00	27.00	27.00	16506.00	0.00	1966.00	1966.00	524.00	524.00	23852.00	1981.00	179.00	0.00	0.00	0.00	0.00	21803.00	
	NA	BRIJHANSINGH	1048.00	524.00	111.00	31.00	31.00	3808.00	1048.00					111.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00		20155.00	4.00	4.00								23963.00					2160.00	21803.00	
		PF NO : DL/22524/62446				31.00	31.00		1.94													
		ESI NO : 2018326284																				
1328	G259017	MAHIPAL SINGH	0.00	16506.00	0.00	27.00	27.00	16506.00	0.00	8312.00	8312.00			24818.00	1981.00	187.00	0.00	0.00	0.00	0.00	22650.00	
	NA	RAJBAHADUR	0.00	0.00	16506.00	4.00	4.00							0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00		16506.00	31.00	31.00		11.44						24818.00					2168.00	22650.00	
		PF NO : DL/22524/62417																				
		ESI NO : 2015860943																				
1329	G259830	RAJESH KUMAR	0.00	20019.00	0.00	26.00	26.00	19373.00	0.00	1540.00	1540.00			20913.00	2325.00	157.00	0.00	0.00	0.00	0.00	18431.00	
	NA	MADANLAL	0.00	0.00	20019.00	30.00	30.00							0.00	0.00	0.00	0.00					
		SECURITY SUPERVISOR	1.00		20019.00	4.00	4.00							0.00	0.00	0.00	0.00					
		PF NO : DL/22524/62439				30.00	30.00		2.00						20913.00					2482.00	18431.00	
		ESI NO : 1112094907																				
1330	G259841	RAVISHANKAR SINGH	0.00	16506.00	0.00	27.00	27.00	16506.00	0.00	7042.00	7042.00			23548.00	1981.00	177.00	0.00	0.00	0.00	0.00	21390.00	
	NA	ARJUNSINGH	0.00	0.00	16506.00	4.00	4.00							0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00		16506.00	31.00	31.00		9.44						23548.00					2158.00	21390.00	
		PF NO : DL/22524/62426																				
		ESI NO : 2018337192																				
		SECURITY GUARD	1021.44	19463142.00	4000.00	1021.44	1021.44	19463142.00	3742.00	5441215.00	5441215.00	154671.00	154671.00	9959.0028759477.00220313.00	94610.00	12112.00	59920.00	2547297.00	26212180.00			
		PF NO : DL/22524/62426	159.00	2527299.00	68610.00	159.00	159.00	2527299.00	200809.00	205401.00	205401.00	139750.00	139750.00	97.00	28683.00	520.00	1139.00					
		ESI NO : 2018337192	4845.24	16953.00	206424.00	4.769.00	4.769.00	16953.00	18403.00	57687.00	57687.00	2300.00	2300.00									
		SECURITY GUARD	6385.08	28720250.00	6385.08	6385.08	6385.08	28720250.00	2442.71	2442.71	2442.71	2442.71	2442.71									

**FORM XVII**

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**  
Building No 1, Malhan One  
Sunlight Colony, Ashram  
Near Jeevan Hospital, I10014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

**INDRAPRASTHA MEDICAL CORPORATION LTD**

Machhara Road, Sarita Vihar., new delhi

S.No	EmpNo	Employee Name	DA		Basic	Worked			OT Hrs/Days	SubTotal	Gross	Deductions						NetPay	Signature Pay and Payroll Rcvd									
			WA	Total		FL	CL	WF				DA	PFMENC	HRA	COMAL	CLMENC	AWAE			BONUS	WDENCASH	RTNALL	SPALL					
1331	G259843	SIRJU KUMAR	0.00	16506.00	0.00	27.00	16506.00		19412.00	0.00	0.00	1981.00	146.00	0.00	0.00	0.00	0.00											
	NA	BAITHA	0.00	0.00	2906.00					0.00		0.00	0.00	0.00														
	NA	VISESHWARBAITHA	0.00																									
			SECURITY GUARD	0.00	16506.00	0.00	4.00																					
		PF NO : DL/22524/62419				31.00			3.94																			
		ESI NO : 2018339701	Bank : PUNJAB NATIONAL BANK A/C No.: 0602000115555880																									
<b>19412.00</b>												<b>2127.00</b>												<b>17285.00</b>				
1332	G262067	ARIF ALI	0.00	16506.00	0.00	9.00	5325.00		5960.00	0.00	0.00	639.00	45.00	0.00	0.00	0.00	0.00											
	NA	TRABUDDIN.	0.00	0.00	635.00							0.00	0.00	0.00														
	NA	SECURITY GUARD	21.00																									
			PF NO : DL/22524/62509	1.00																								
		ESI NO : 6930164841	Bank : CANARA BANK A/C No.: 8805221019460																									
<b>5960.00</b>												<b>684.00</b>												<b>5276.00</b>				
1333	G262068	ABHIMANYU KUMAR	0.00	16506.00	0.00	15.00	9052.00		9052.00	0.00	0.00	1086.00	68.00	0.00	0.00	0.00	0.00											
	NA	ASHOKPRASAD	0.00	0.00								0.00	0.00	0.00														
	NA	SECURITY GUARD	14.00																									
			PF NO : DL/22524/62511	2.00																								
		ESI NO : 2018189127	Bank : STATE BANK OF INDIA A/C No.: 34643234083																									
<b>9052.00</b>												<b>1154.00</b>												<b>7898.00</b>				
1334	G262069	BIRENDRA KUMAR	0.00	16506.00	0.00	27.00	16506.00		22483.00	0.00	0.00	1981.00	169.00	0.00	0.00	0.00	0.00											
	NA	VERWA	0.00	0.00	5977.00							0.00	0.00	0.00														
	NA	SURENDRAVERMA	0.00																									
			PF NO : DL/22524/62496	4.00																								
		ESI NO : 2018367334	Bank : AXIS BANK A/C No.: 92101005255517																									
<b>22483.00</b>												<b>2150.00</b>												<b>20333.00</b>				
			4000.00	19510531.00	3742.00	5441215.00	154671.00	9959.00	0028816384.00	95036.00	12112.00	59920.00	2553412.00	26262972.00														
			68610.00	200809.00	205401.00	139750.00	97.00	28683.00	520.00	1139.00																		
			206424.00	4780.00	51782.00	57687.00	2300.00	18403.00	16953.00	18403.00	57687.00	2456.09																
			28786274.00	6474.08																								

# 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  
Machhura Road, Sarita Vihar., new delhi

S.No	EmpNo	Employee Name	DA	Worked	BASIC	DA	WA	Total	Paid Days	OT Hrs/Days	HRA	FLMENC	ACOMALE	NFHP	HDENCASH	RTNALL	SPALL	COMAL	CLMENC	AWAE	BONUS	WA	SubTotal	Gross	GIP	EFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd					
																																	PF NO	ESI NO	PF NO	ESI NO	PF NO
1335	G263483	SURAJ SINGH	0.00	27.00	20019.00	0.00	0.00	20019.00	27.00	20019.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27393.00	2402.00	0.00	0.00	203.00	0.00	0.00	0.00	24582.00						
	NA	BRAJPAISINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY SUPERVISOR																																			
		PF NO : DL/2524/62673																																			
		ESI NO : 2018387763																																			
1336	G263589	MANANJAY KUMAR PANDEY	0.00	27.00	20019.00	0.00	0.00	20019.00	27.00	20019.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28808.00	2402.00	0.00	0.00	0.00	0.00	0.00	0.00	26189.00						
	NA	SURESHPANDEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY SUPERVISOR																																			
		PF NO : DL/2524/62563																																			
		ESI NO : 2015347103																																			
1337	G264774	MOHIT SONI	0.00	27.00	16506.00	0.00	0.00	16506.00	27.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24554.00	1981.00	0.00	0.00	0.00	0.00	0.00	0.00	22388.00						
	NA	AMARKUMAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD																																			
		PF NO : DL/2524/62611																																			
		ESI NO : 2018400161																																			
1338	G264776	ANOOOP KANT	0.00	27.00	16506.00	0.00	0.00	16506.00	27.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23855.00	1981.00	0.00	0.00	0.00	0.00	0.00	0.00	21695.00						
	NA	RAMVARANPAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD																																			
		PF NO : DL/2524/62680																																			
		ESI NO : 2018400569																																			
		SECURITY SUPERVISOR																																			
		PF NO : DL/2524/62680																																			
		ESI NO : 2018400569																																			



# FORM XVII

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

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

INDRAPRASHNA MEDICAL CORPORATION LTD

Machhara Road, Sarita Vihar., new delhi

S.No	EmpNo	Employee Name	OldEmp No	Father Name	Designation	2022										SubTotal	Gross	Dedct	NetPay	Signature Pay and Payroll Rcvd																														
						DA	WA	Total	BASIC	OT	ABASE	OT	DA	PPA	AHRAE						NOTE	HRA	PLMENC	ACOMALE	NFHP	HDENCASH	RTNALL	SPALL	COVAL	CLMENC	AWAE	BONUS	WF	MIS1	MIS2	ITAX	FINE													
1339	G264781	BHARTI TIWARI				0.00	16506.00	0.00	0.00	0.00	16506.00	27.00	27.00	16506.00		18777.00	1981.00	141.00	0.00	0.00		0.00	0.00	0.00	0.00																									
	NA	ARJUNPRASADMISHRA				0.00	0.00	0.00	0.00	0.00	0.00					0.00	0.00	0.00	0.00	0.00																														
		SECURITY GUARD				0.00					0.00					0.00																																		
	PF NO :	DL/22524/62729				4.00					4.00																																							
	ESI NO :	2018400586				31.00					31.00																																							
												2.94																																						
1340	G264877	PARDUMAN SINGH				0.00	16506.00	0.00	0.00	0.00	16506.00	27.00	27.00	16506.00		18674.00	1800.00	141.00	0.00	0.00		0.00	0.00	0.00	0.00																									
	NA	JAGRATMOHANSINGH				0.00	0.00	0.00	0.00	0.00	0.00					0.00	0.00	0.00	0.00	0.00																														
		SECURITY GUARD				0.00					0.00					0.00																																		
	PF NO :	DL/22524/62588				4.00					4.00																																							
	ESI NO :	2018400610				31.00					31.00																																							
												2.44																																						
1341	G264883	SAVITA DEVI				0.00	16506.00	0.00	0.00	0.00	16506.00	24.88	24.88	15375.00		16010.00	1845.00	121.00	0.00	0.00		0.00	0.00	0.00	0.00																									
	NA	SATISHCHAND				0.00	0.00	0.00	0.00	0.00	0.00					0.00	0.00	0.00	0.00	0.00																														
		SECURITY GUARD				2.13					2.13					0.00																																		
	PF NO :	DL/22524/62801				4.00					4.00																																							
	ESI NO :	2018400619				28.88					28.88																																							
												1.00																																						
						28908842.00	6688.96									2874232.00	338,351.00	2535881.00																																