

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

Year : 2022

June

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFe	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No		Father Name	HRA	CONAL	WA	FL	OT	PFPA	PLMENC	CLMENC			FINE	GIP	MISD1	MISD2				
		Designation	PPA	SPALL	RTNALL	CL	ABASE	AHRAE	ACOMALE	APPAE	WA		MISD3	ITAX						
			WOLF		Total	LOP	MISEL	NOTE	BONUS	SPALL										
			Paid Days					OT Hrs/Days	NFHP	RTNALL										
1196	G110666	LALIT KUMAR	26.00	20019.00		26.00	20019.00	63.00			27917.00	27917.00	2468.00	210.00	0.75					
	NA	MAMBIR SINGH					7289.00													
		SUPERVISOR GENERAL	0.00		20019.00	0.00	546.00					27917.00					2678.75	25238.25		
		PF NO : 100726958874	4.00			4.00														
		ESI NO : 2014517652	30.00			30.00		8.00												
1197	G110702	KRISHAN KANT	26.00	20019.00		26.00	20019.00	63.00			21963.00	21963.00	2468.00	165.00	0.75					
	NA	SHYAM SINGH					1335.00													
		HEAD GUARD	0.00		20019.00	0.00	546.00					21963.00					2633.75	19329.25		
		PF NO : 100727581513	4.00			4.00														
		ESI NO : 2016142191	30.00			30.00		1.00												
1198	G110760	GAJENDER PAL	26.00	20019.00		26.00	20019.00	63.00			22630.00	22630.00	2468.00	170.00	0.75					
	NA	HARGU LAL					2002.00													
		HEAD GUARD	0.00		20019.00	0.00	546.00					22630.00					2638.75	19991.25		
		PF NO : 100726659036	4.00			4.00														
		ESI NO : 2011850568	30.00			30.00		1.50												
1199	G110769	VEER BHADUR	26.00	20019.00		26.00	20019.00	294.00			23528.00	23528.00	2468.00	177.00	0.75					
	NA	VIJAY BHADUR					2669.00													
		FIRE MAN	0.00		20019.00	0.00	546.00					23528.00					2645.75	20882.25		
		PF NO : 100727763566	4.00			4.00														
		ESI NO : 1314512574	30.00			30.00		2.00												
15-07-2022	12:01:38																			

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	June	Year :	2022	NAME & ADDRESS OF PRINCIPAL EMPLOYER												NetPay	Signature Pay and Payroll Rcvd			
						DA	WA	RTNALL	Total	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFE			ESIE	LWF	UD
OldEmp No	EmpNo	Employee Name	NFHP	BASIC	DA	WA	RTNALL	Total	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFE	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payroll Rcvd
		Father Name	HRA	CONAL	WA				FL	OT	PPA	PLMENC	CLMENC			FINE	GIP	MISD1	MISD2			
		Designation	PPA	SPALL	RTNALL				FL	ABASE	AHRAE	ACOMALE	APPAE			MISD3	ITAX					
			WOLF						LOP	MISE1	NOTE	BONUS	SPALL									
			Paid Days								OT Hrs/Days	NFHP	RTNALL									
1200	G112607	MANJEET .	26.00	20019.00				20019.00	26.00	20019.00				23192.00	23192.00	2458.00	174.00	0.75		2632.75	20559.25	
	NA	RAJENDER SINGH								462.00	42.00											
		FIRE MAN	0.00					20019.00	0.00													
		PF NO : 100753752357	4.00						4.00													
		ESI NO : 2016180273	30.00						30.00													
											2.00											
1201	G116853	JAI PAL	26.00	16506.00				16506.00	26.00	16506.00				22714.00	22714.00	2034.00	171.00	0.75	402.00	2607.75	20106.25	
	NA	ASHA RAM								5375.00												
		SECURITY GUARD	0.00					16506.00	0.00													
		PF NO : 100913105787	4.00						4.00													
		ESI NO : 2016251154	30.00						30.00													
											7.00											
1202	G116854	RAKESH PANDEY	26.00	16506.00				16506.00	26.00	16506.00				18928.00	18928.00	2003.00	142.00	0.75		2145.75	16782.25	
	NA	SHAMBU NATH PANDEY								2201.00												
		SECURITY GUARD	0.00					16506.00	0.00	187.00	34.00											
		PF NO : 100927308949	4.00						4.00													
		ESI NO : 2015137310	30.00						30.00													
											2.00											
1203	G134477	BALDEV SINGH	26.00	20019.00				20019.00	26.00	20019.00				30558.00	30558.00	2468.00	230.00	0.75		2698.75	27859.25	
	NA	BIDHA RAM								9804.00												
		SUPERVISOR GENERAL	0.00					20019.00	0.00	546.00	189.00											
		PF NO : 101106273680	4.00						4.00													
		ESI NO : 2011863762	30.00						30.00													
											12.00											
15-07-2022	12:01:38		26638552.00	2853.79	4000.00	72032.00	394.00	4000.00	7851.80	18259431.00	4000.00	5600049.00	144641.00	9950.0027060505.00060071.00	83064.00	902.25	99627.75	2313753.00	24746752.00			
									182.00	1928789.00	194823.00	215948.00	145581.00	38400.00	30469.00				80.00			
									3256.21	394.00	13665.00	360.00		93.00	1139.00							
									4.367.00	6036.00	18012.00	311683.00										
											1613.06											

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

INDRAPRASTHA MEDICAL CORPORATION LTD

Machhara Road, Sarita Vihar., new delhi

Salary Period Month	June	Year :	2022	SubTotal	Gross	TDebt	NetPay	Signature Pay and Payroll Rcvd						
S.No	EmpNo	Employee Name	DA	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	TDebt	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No	EmpNo	Employee Name	DA	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	TDebt	NetPay	Signature Pay and Payroll Rcvd	
		Designation	WA	FL	OT	PPA	FLMENC	CLMENC	WA					
			RTNALL	CL	ABASE	AHRAE	ACOMALE	APPAE	WA					
			Total	IOP	MISE1	NOTE	BONUS	SPALL						
				WOFF		OT Hrs/Days	NFHP	RTNALL						
				Paid Days										
1212	G201369	PRASHANT KUMAR	20019.00	26.00	20019.00				23423.00	23423.00	2468.00	176.00	0.75	203.00
	NA	SHRIKESH.			2669.00									
		SECURITY SUPERVISOR	20019.00	0.00	546.00	189.00				23423.00				
	PF NO : 100278130398			4.00										
	ESI NO : 2017625159			30.00		2.00				23423.00	2847.75			20575.25
1213	G205591	RAJESH KUMAR	25255.00	25.00	24413.00				24413.00	24413.00	1800.00	0.75		
	NA	SOHNIAL												
		TRANSFORT SUPERVISOR	25255.00	1.00						24413.00				
	PF NO : 101471377461			4.00										
	ESI NO : Exempted			29.00						24413.00	1800.75			22612.25
1214	G206871	VIKRAM PRATAP	20019.00	26.00	20019.00				31120.00	31120.00	2463.00	234.00	0.75	
	NA	AKHILESHKUMARSINGH			10471.00									
		SECURITY SUPERVISOR	20019.00	0.00	504.00	126.00				31120.00				
	PF NO : 101014917604			4.00										
	ESI NO : 2017653626			30.00		12.50				31120.00	2697.75			28422.25
1215	G206978	MAHENDAR SINGH	20019.00	26.00	20019.00				29436.00	29436.00	2468.00	221.00	0.75	
	NA	RAJENDERSINGH			8829.00									
		SECURITY SUPERVISOR	20019.00	0.00	546.00	42.00				29436.00				
	PF NO : 101473777083			4.00										
	ESI NO : 2017653547			30.00		10.00				29436.00	2689.75			26746.25
15-07-2022	12:01:38		26888087.00	3192.79										
			4000.00	8175.80	18468415.00	4000.00	5615852.00	148641.00	9950.0027351713.00084746.00	84538.00	911.25	100065.75	2340349.00	25011364.00
			72881.00	182.00	1975171.00	202823.00	215948.00	145581.00	93.00	38400.00	30469.00		80.00	
			394.00	3257.21	394.00	13665.00	360.00		93.00	38400.00	30469.00			
				4,412.00	6036.00	19163.00	311683.00							
						1660.56								

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	June				Year :				NetPay	Signature Pay and Payroll Rcvd																																																																																																										
			BASIC	DA	Worked	BASIC	DA	Worked	2022	2021																																																																																																												
OldEmp No	EmpNo	Father Name	NFHP	BASIC	DA	Worked	BASIC	DA	Worked	BASIC	DA	Worked	BASIC	DA	Worked	2022	2021	2020	2019																																																																																																			
1216	G210939	ANISH KUMAR	HRA	16506.00	0.00	26.00	16506.00	0.00	26.00	16506.00	0.00	26.00	16506.00	0.00	26.00	16506.00	0.00	26.00	16506.00																																																																																																			
NA	NA	NA	HRA	16506.00	0.00	26.00	16506.00	0.00	26.00	16506.00	0.00	26.00	16506.00	0.00	26.00	16506.00	0.00	26.00	16506.00																																																																																																			
PF NO	:	10110589585																																																																																																																				
ESI NO	:	2017708596																																																																																																																				
			Total	16506.00	0.00	30.00	16506.00	0.00	30.00	16506.00	0.00	30.00	16506.00	0.00	30.00	16506.00	0.00	30.00	16506.00																																																																																																			
1217	G215433	PANKAJ KUMAR	HRA	16506.00	10.00	10.00	16506.00	10.00	10.00	16506.00	10.00	10.00	16506.00	10.00	10.00	16506.00	10.00	10.00	16506.00																																																																																																			
NA	NA	NA	HRA	16506.00	10.00	10.00	16506.00	10.00	10.00	16506.00	10.00	10.00	16506.00	10.00	10.00	16506.00	10.00	10.00	16506.00																																																																																																			
PF NO	:	100266484615																																																																																																																				
ESI NO	:	2110755685																																																																																																																				
			Total	16506.00	119.00	11.00	16506.00	119.00	11.00	16506.00	119.00	11.00	16506.00	119.00	11.00	16506.00	119.00	11.00	16506.00																																																																																																			
1218	G220119	DEEPAK KUMAR	HRA	16506.00	17.00	17.00	16506.00	17.00	17.00	16506.00	17.00	17.00	16506.00	17.00	17.00	16506.00	17.00	17.00	16506.00																																																																																																			
NA	NA	NA	HRA	16506.00	17.00	17.00	16506.00	17.00	17.00	16506.00	17.00	17.00	16506.00	17.00	17.00	16506.00	17.00	17.00	16506.00																																																																																																			
PF NO	:	101260836334																																																																																																																				
ESI NO	:	2017016166																																																																																																																				
			Total	16506.00	17.00	17.00	16506.00	17.00	17.00	16506.00	17.00	17.00	16506.00	17.00	17.00	16506.00	17.00	17.00	16506.00																																																																																																			
1219	G228278	DILEEP KUMAR	HRA	16506.00	26.00	26.00	16506.00	26.00	26.00	16506.00	26.00	26.00	16506.00	26.00	26.00	16506.00	26.00	26.00	16506.00																																																																																																			
NA	NA	NA	HRA	16506.00	26.00	26.00	16506.00	26.00	26.00	16506.00	26.00	26.00	16506.00	26.00	26.00	16506.00	26.00	26.00	16506.00																																																																																																			
PF NO	:	101569818951																																																																																																																				
ESI NO	:	2017938737																																																																																																																				
			Total	16506.00	30.00	30.00	16506.00	30.00	30.00	16506.00	30.00	30.00	16506.00	30.00	30.00	16506.00	30.00	30.00	16506.00																																																																																																			
<table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td>1216</td> <td>G210939</td> <td>ANISH KUMAR</td> <td>HRA</td> <td>16506.00</td> <td>0.00</td> <td>26.00</td> <td>16506.00</td> <td>0.00</td> <td>26.00</td> <td>16506.00</td> <td>0.00</td> <td>26.00</td> <td>16506.00</td> <td>0.00</td> <td>26.00</td> <td>16506.00</td> <td>0.00</td> <td>26.00</td> <td>16506.00</td> </tr> <tr> <td>1217</td> <td>G215433</td> <td>PANKAJ KUMAR</td> <td>HRA</td> <td>16506.00</td> <td>10.00</td> <td>10.00</td> <td>16506.00</td> <td>10.00</td> <td>10.00</td> <td>16506.00</td> <td>10.00</td> <td>10.00</td> <td>16506.00</td> <td>10.00</td> <td>10.00</td> <td>16506.00</td> <td>10.00</td> <td>10.00</td> <td>16506.00</td> </tr> <tr> <td>1218</td> <td>G220119</td> <td>DEEPAK KUMAR</td> <td>HRA</td> <td>16506.00</td> <td>17.00</td> <td>17.00</td> <td>16506.00</td> <td>17.00</td> <td>17.00</td> <td>16506.00</td> <td>17.00</td> <td>17.00</td> <td>16506.00</td> <td>17.00</td> <td>17.00</td> <td>16506.00</td> <td>17.00</td> <td>17.00</td> <td>16506.00</td> </tr> <tr> <td>1219</td> <td>G228278</td> <td>DILEEP KUMAR</td> <td>HRA</td> <td>16506.00</td> <td>26.00</td> <td>26.00</td> <td>16506.00</td> <td>26.00</td> <td>26.00</td> <td>16506.00</td> <td>26.00</td> <td>26.00</td> <td>16506.00</td> <td>26.00</td> <td>26.00</td> <td>16506.00</td> <td>26.00</td> <td>26.00</td> <td>16506.00</td> </tr> </table>																																							1216	G210939	ANISH KUMAR	HRA	16506.00	0.00	26.00	16506.00	0.00	26.00	16506.00	0.00	26.00	16506.00	0.00	26.00	16506.00	0.00	26.00	16506.00	1217	G215433	PANKAJ KUMAR	HRA	16506.00	10.00	10.00	16506.00	10.00	10.00	16506.00	10.00	10.00	16506.00	10.00	10.00	16506.00	10.00	10.00	16506.00	1218	G220119	DEEPAK KUMAR	HRA	16506.00	17.00	17.00	16506.00	17.00	17.00	16506.00	17.00	17.00	16506.00	17.00	17.00	16506.00	17.00	17.00	16506.00	1219	G228278	DILEEP KUMAR	HRA	16506.00	26.00	26.00	16506.00	26.00	26.00	16506.00	26.00	26.00	16506.00	26.00	26.00	16506.00	26.00	26.00	16506.00
1216	G210939	ANISH KUMAR	HRA	16506.00	0.00	26.00	16506.00	0.00	26.00	16506.00	0.00	26.00	16506.00	0.00	26.00	16506.00	0.00	26.00	16506.00																																																																																																			
1217	G215433	PANKAJ KUMAR	HRA	16506.00	10.00	10.00	16506.00	10.00	10.00	16506.00	10.00	10.00	16506.00	10.00	10.00	16506.00	10.00	10.00	16506.00																																																																																																			
1218	G220119	DEEPAK KUMAR	HRA	16506.00	17.00	17.00	16506.00	17.00	17.00	16506.00	17.00	17.00	16506.00	17.00	17.00	16506.00	17.00	17.00	16506.00																																																																																																			
1219	G228278	DILEEP KUMAR	HRA	16506.00	26.00	26.00	16506.00	26.00	26.00	16506.00	26.00	26.00	16506.00	26.00	26.00	16506.00	26.00	26.00	16506.00																																																																																																			

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	June	Year :	2022	INDRAPRASTHA MEDICAL CORPORATION LTD													NetPay	Signature Pay and Payroll Rcvd					
						DA	WA	RTNALL	Total	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFE	ESIE			LWF	UD	TDebt		
OldEmp No	EmpNo	Employee Name	NFHP	BASIC	DA	WA	RTNALL	Total	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFE	ESIE	LWF	UD	TDebt	NetPay	Signature Pay and Payroll Rcvd			
1220	G228279	JAGDISH KUMAR	16506.00			13.00	8253.00	635.00	442.00	238.00				9568.00	1043.00	72.00	0.75								
	NA	BECHUPANDIT				15.00																			
		SECURITY GUARD				2.00																			
		PF NO : 100547974310				15.00																			
		ESI NO : 2017938747				1.00																			
1221	G230838	NITIN KUMAR	16506.00			26.00	16506.00	2370.00						18876.00	1981.00	142.00	0.75								
	NA	SATPAL.																							
		SECURITY GUARD				0.00																			
		PF NO : 101246766952				4.00																			
		ESI NO : 2018022250				3.00																			
1222	G235055	AKHILESH MISHRA	16506.00			17.00	10454.00	442.00						11032.00	1308.00	83.00	0.75								
	NA	PURSHOTAMMISHRA																							
		SECURITY GUARD				11.00																			
		PF NO : 100615890840				2.00																			
		ESI NO : 2015946595				19.00																			
1223	G236185	NEERAJ KUMAR GUPTA	16506.00			9.00	5502.00	374.00						5910.00	705.00	45.00	0.75	402.00							
	NA	JAYCHANDRAGUPTA				20.00																			
		SECURITY GUARD				1.00																			
		PF NO : 100952847459				10.00																			
		ESI NO : 2018034414																							
15-07-2022	12:01:38					27020135.00	3356.79																		
						4000.00	18558648.00	1988545.00	394.00	6036.00	4000.00	5615852.00	148641.00	9950.0027458822.00095888.00	85344.00	917.25	100829.75	2363067.00	25105755.00						
						72881.00	182.00	3423.00	182.00	202823.00	215948.00	145581.00	80.00	38400.00	30469.00										
						394.00	3593.21	394.00	360.00	13665.00	13665.00	360.00	1139.00	93.00	38400.00										
						4.432.00	20047.00	1679.06	20047.00	20047.00	20047.00	311683.00	394.00												

FORM XVII

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

REGISTER OF WAGES

Name of contractor

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Mathura Road, Sarita Vihar, new delhi

Salary Period	Month	Year	NAME & ADDRESS OF PRINCIPAL EMPLOYER																
S.No	EmpNo	Employee Name	June	2022	INDRAPASTHA MEDICAL CORPORATION LTD														
OldEmp No	EmpNo	Father Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	PF	ESIE	LWF	UD	NetPay	Signature Pay and Payroll Rcvd	
			HRA	CONAL	WA	FL	OT	PPA	PLMENC	CLMENC			FINE	GIP	MISD1	MISD2			
		Designation	PPA	SPALL	RTNALL	FL	ABASE	AHRAE	ACOMALE	APPAE	WA		MISD3	ITAX					
			Total			LOP	MISE1	NOTE	BONUS	SPALL									
			Paid Days			WOFF	NFHP												
1228	G247270	SHEETAL		16506.00		26.00	16506.00				16965.00		2024.00	128.00	0.75				
	NA	ROOPAL.					357.00												
		LADY SECURITY GUARD				0.00		102.00											
	PF NO :	10156831650				4.00													
	ESI NO :	2018179721				30.00													
													Bank :	ICICI BANK					
													A/C No.:	072001521090					
1229	G248150	SHIVA KANT SINGH		16506.00		26.00	16506.00				21444.00		2034.00	161.00	0.75				
	NA	VINODSINGH					4105.00												
		SECURITY GUARD				0.00		391.00											
	PF NO :	101658583072				4.00													
	ESI NO :	2018188274				30.00													
								5.00					Bank :	STATE BANK OF INDIA					
													A/C No.:	36597021387					
1230	G248154	SAGAR KUMAR		16506.00		22.00	13755.00				14146.00		1698.00	107.00	0.75				
	NA	DHARAMVEER.					391.00												
		SECURITY GUARD				5.00													
	PF NO :	101658583119				3.00													
	ESI NO :	2018188298				25.00													
													Bank :	STATE BANK OF INDIA					
													A/C No.:	35105764822					
1231	G248169	HARIKESH SINGH		16506.00		24.00	15406.00				16619.00		1902.00	125.00	0.75				
	NA	OMPRAKASHSINGH					635.00												
		SECURITY GUARD				2.00		136.00											
	PF NO :	101274647615				4.00													
	ESI NO :	2018188312				28.00													
								1.00					Bank :	INDIAN BANK					
													A/C No.:	50414160189					

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	June		Year : 2022		DA	Worked	BASIC	DA	PPA	HRA	CONAL	SubTotal	Gross	TDEdt	NetPay	Signature Pay and Payroll Rcvd	
			NFHP	BASIC	WA	OT													PFMENC
1232	G249399	KASHISH .	16506.00		26.00	16506.00		4275.00	442.00	221.00		2034.00	161.00	0.75		21444.00	2195.75	19248.25	
	NA	BHIRKHUPRASAD			0.00		4.00								21444.00				
		LADY SECURITY GUARD			30.00										21444.00				
		PF NO : 101667910775																	
		ESI NO : 2018207222					6.00												
1233	G249400	RANJEET RAM	16506.00		24.00	15406.00		635.00	442.00	255.00					16738.00	2028.75	14709.25		
	NA	RINKUDEVI			2.00										16738.00				
		SECURITY GUARD			4.00														
		PF NO : 100651784960			28.00														
		ESI NO : 2014508886			1.00														
1234	G249409	RAJANIKANT PANDEY	16506.00		25.00	15956.00		340.00	17.00						16313.00	2079.75	14233.25		
	NA	GUPTESHWAREPANDEY			1.00										16313.00				
		SECURITY GUARD			4.00														
		PF NO : 101666769360			29.00														
		ESI NO : 2018207350			21.00														
1235	G249963	TAPAS SAMANTA	16506.00		21.00	13205.00		442.00	34.00						13681.00	1741.75	11939.25		
	NA	GOBINDASAMANTA			6.00										13681.00				
		SECURITY GUARD			3.00														
		PF NO : 100543606027			24.00														
		ESI NO : 2015752715			20609899.00	4000.00	8617.80	182.00	3423.00	3549.21	394.00	4478.00	6036.00	22080.00	27221720.00	3700.79			
					158128.00	72881.00	182.00	3423.00	3549.21	394.00	4478.00	6036.00	22080.00	27221720.00	3700.79				
					2300.00	394.00	182.00	3423.00	3549.21	394.00	4478.00	6036.00	22080.00	27221720.00	3700.79				
					20609899.00	4000.00	8617.80	182.00	3423.00	3549.21	394.00	4478.00	6036.00	22080.00	27221720.00	3700.79			
					158128.00	72881.00	182.00	3423.00	3549.21	394.00	4478.00	6036.00	22080.00	27221720.00	3700.79				
					2300.00	394.00	182.00	3423.00	3549.21	394.00	4478.00	6036.00	22080.00	27221720.00	3700.79				
					20609899.00	4000.00	8617.80	182.00	3423.00	3549.21	394.00	4478.00	6036.00	22080.00	27221720.00	3700.79			
					158128.00	72881.00	182.00	3423.00	3549.21	394.00	4478.00	6036.00	22080.00	27221720.00	3700.79				
					2300.00	394.00	182.00	3423.00	3549.21	394.00	4478.00	6036.00	22080.00	27221720.00	3700.79				
					20609899.00	4000.00	8617.80	182.00	3423.00	3549.21	394.00	4478.00	6036.00	22080.00	27221720.00	3700.79			
					158128.00	72881.00	182.00	3423.00	3549.21	394.00	4478.00	6036.00	22080.00	27221720.00	3700.79				
					2300.00	394.00	182.00	3423.00	3549.21	394.00	4478.00	6036.00	22080.00	27221720.00	3700.79				
					20609899.00	4000.00	8617.80	182.00	3423.00	3549.21	394.00	4478.00	6036.00	22080.00	27221720.00	3700.79			

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

S.No	EmpNo	Employee Name	OldEmp No	June		Year : 2022		DA	Worked	BASIC	DA	PPA	HRA	COMAL	SubTotal	Gross	PF	ESIE	LWF	UD	TDebt	NetPay	Signature Pay and Payroll Rcvd	
				NFHP	HRA	COMAL	SPALL																	WA
1236	G250357	SANDEEP KUMAR MISHRA	NA	16506.00	26.00	16506.00	6645.00		289.00	442.00	289.00				23882.00	2034.00	180.00	0.75						
		SUSHIL KUMAR MISHRA			0.00																			
		SECURITY GUARD			4.00																			
		PF NO : 101046337190			30.00																			
		ESI NO : 6719723138			9.00																			
		Bank : HDFC BANK																						
		A/C No. : 50100312526526																						
1237	G252120	MANOJ KUMAR	NA	16506.00	11.00	6602.00	374.00								6976.00	837.00	53.00	0.75						
		KANAHYALAL			18.00																			
		SECURITY GUARD			1.00																			
		PF NO : 101009544476			12.00																			
		ESI NO : 2018236558																						
		Bank : KOTAK MAHINDRA BANK																						
		A/C No. : 3212208868																						
1238	G252788	YATINDRA KUMAR GUPTA	NA	16506.00	26.00	16506.00	5460.00			374.00	85.00				22425.00	2026.00	169.00	0.75						
		SATYARAMGUPTA			0.00																			
		SECURITY GUARD			4.00																			
		PF NO : 101686174779			30.00																			
		ESI NO : 2018243694			7.50																			
		Bank : AXIS BANK																						
		A/C No. : 921010055251803																						
1239	G252791	RAJU KUMAR	NA	16506.00	26.00	16506.00	4105.00			357.00	17.00				20985.00	2024.00	158.00	0.75						
		SURYAKANTTIWARI			0.00																			
		SECURITY GUARD			4.00																			
		PF NO : 101247988461			30.00																			
		ESI NO : 2018243764			5.00																			
		Bank : STATE BANK OF INDIA																						
		A/C No. : 36285788500																						
15-07-2022	12:01:38			20675923.00	4000.00	8706.80	182.00			323.00	18.00				9950.00	995.00	763629.00	0.01	126561.00	87639.00	929.25	101525.75	2386743.00	25376886.00
		SECURITY GUARD			72881.00																			
		PF NO : 210216.00			394.00																			
		ESI NO : 2018243764			4.491.00																			
		Bank : STATE BANK OF INDIA			6036.00																			
		A/C No. : 36285788500			22471.00																			
		Bank : STATE BANK OF INDIA			1731.56																			
		A/C No. : 36285788500			394.00																			

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
Machhura Road, Sarita Vihar., new delhi

S.No	EmpNo	Employee Name	June	Year :	2022	BASIC	DA	Worked	BASIC	DA	HRA	CONAL	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payroll Rcvd		
OldEmp No		Father Name	NFHP HRA PPA		DA WA RTNALL Total	OT ABASE MISE1	PPA AHRAE NOTE	CL FL IOP WOLF Paid Days	ABASE MISE1	PPA AHRAE NOTE	ACOMALE BONUS NFHP	CLMENC APPAE SPALL NFH RTNALL			FINE MISD3	GIP ITAX	MISD1 MISD2						
1240	G252799	DHIRAJ KUMAR SHARMA				16506.00	24.00	15406.00					16069.00	16069.00	1902.00	121.00	0.75		2023.75	14045.25			
	NA	RAGHUVIRSHARMA				442.00	221.00						16069.00	16069.00									
		SECURITY GUARD			2.00								221.00	16069.00									
		PF NO : 101263437589			4.00																		
		ESI NO : 2018244115			28.00																		
Bank : YES BANK												A/C No.: 042391900003995											
1241	G253556	RUCHI SHARMA				20019.00	26.00	20019.00					27474.00	27474.00	2450.00	207.00	0.75		2023.75	14045.25			
	NA	RAMPRKASHSHARMA				6930.00	399.00						27474.00	27474.00									
		SUPERVISOR GENERAL			0.00								27474.00	27474.00									
		PF NO : 101518505012			4.00																		
		ESI NO : 2018257072			30.00																		
Bank : CENTRAL BANK OF INDIA												A/C No.: 1107601776											
1242	G253559	SUNIL MISHRA				16506.00	26.00	16506.00					20673.00	20673.00	2034.00	156.00	0.75		2023.75	14045.25			
	NA	GHANSHYAMMISHRA				3555.00							20673.00	20673.00									
		SECURITY GUARD			0.00								20673.00	20673.00									
		PF NO : 101181106716			4.00																		
		ESI NO : 2018257274			30.00																		
Bank : AXIS BANK												A/C No.: 921010055251845											
1243	G253841	GAUTAM KUMAR				16506.00	25.00	15956.00					16466.00	16466.00	1968.00	124.00	0.75		2023.75	14045.25			
	NA	VACHASPATIMISHRA				442.00							16466.00	16466.00									
		SECURITY GUARD			1.00								16466.00	16466.00									
		PF NO : 101221531149			4.00																		
		ESI NO : 2018081738			29.00																		
Bank : AXIS BANK												A/C No.: 921010055255562											
						20745460.00	4000.00	8807.80	18875438.00	4000.00	5615852.00	1486641.00	9950.0027844311.00134915.00	88247.00	932.25	101525.75	2395708.00	25448603.00					
						6163902.00	158128.00	72881.00	2045844.00	202823.00	215948.00	145581.00	93.00	38400.00	30469.00		80.00						
						210216.00	2300.00	394.00	394.00	13665.00	360.00												
								4507.00	6036.00	1745.06	394.00												
						27357281.00	3919.79																

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	June	Year :	2022	INDRAPRASTHA MEDICAL CORPORATION LTD												NetPay	Signature Pay and Payroll Rcvd				
						DA	WA	RTNALL	Total	Worke	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF			ESIE	LWF	UD	TDebt
OldEmp No	EmpNo	Father Name	NFHP	BASIC	DA	WA	RTNALL	Total	Worke	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ESIE	LWF	UD	TDebt	NetPay	Signature Pay and Payroll Rcvd	
1244	G254715	SANJAY KUMAR GUPTA	16506.00	16506.00	26.00	16506.00	442.00	16948.00	26.00	16506.00	442.00	16948.00	2034.00	128.00	0.75	2034.00	128.00	0.75	2162.75	14785.25			
NA	RAMAVTAR	SECURITY GUARD			0.00			16948.00	0.00						16948.00					2162.75	14785.25		
PF NO :	101204497334				4.00				4.00														
ESI NO :	2007181087				30.00				30.00														
1245	G254751	KESHAV MISHRA	16506.00	16506.00	26.00	16506.00	442.00	17889.00	26.00	16506.00	442.00	17889.00	2034.00	135.00	0.75	2034.00	135.00	0.75	2169.75	15719.25			
NA	JAYNARAYANMISHRA	SECURITY GUARD			0.00			17889.00	0.00						17889.00					2169.75	15719.25		
PF NO :	10149095863				4.00				4.00														
ESI NO :	2018267895				30.00				30.00														
1246	G255421	SHALU	16506.00	16506.00	19.00	12104.00	635.00	13215.00	19.00	12104.00	635.00	13215.00	1503.00	100.00	0.75	1503.00	100.00	0.75	1603.75	11611.25			
NA	ALTAFAHMAD	LADY SECURITY GUARD			8.00			13215.00	8.00						13215.00					1603.75	11611.25		
PF NO :	101693453693				3.00				3.00														
ESI NO :	2018279455				22.00				22.00														
1247	G255501	PRIVANKA	16506.00	16506.00	10.00	6052.00	442.00	6494.00	10.00	6052.00	442.00	6494.00	779.00	49.00	0.75	779.00	49.00	0.75	828.75	5665.25			
NA	VEDPRAKASH	LADY SECURITY GUARD			1.00			6494.00	1.00						6494.00					828.75	5665.25		
PF NO :	101693453655				11.00				11.00														
ESI NO :	2018279459				27423305.00				4012.79														
15-07-2022	12:01:38				4000.00	20811484.00	8888.80	18926606.00	4000.00	5615852.00	1486641.00	9950.0027898857.00141265.00	88659.00	935.25	101525.75	2402473.00	25496384.00						
					72881.00	6163902.00	158128.00	202823.00	215948.00	145581.00	38400.00	30469.00	80.00										
					394.00	210216.00	2300.00	394.00	13665.00	360.00	1139.00												
					6036.00	23413.00	1747.06	394.00															

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	June	Year :	2022	Salary Period Month										NetPay	Signature Pay and Payroll Rcvd							
						OldEmp No	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	COVAL	SubTotal			Gross	TDebt					
		Father Name	BASIC	DA	WA	CL	FL	ABASE	OT	PA	PLMENC	COMAL	CLMENC	UD	ESIE	LWF	UD							
		Designation	SPALL	RTNALL	IOP	NOTE	BONUS	SPALL	NFHP	RTNALL	APPAE	MISD3	ITAX	MISD1	MISD2									
			Total		Paid Days		OT Hrs/Days																	
1252	G256658	SHRI KRISHNA	16506.00			26.00	16506.00	3174.00	442.00	255.00				20377.00	20377.00	153.00	0.75	243.00				2430.75	17946.25	
	NA	VINAYKUMAR				0.00																		
		SECURITY GUARD				4.00																		
		PF NO : 101214655290				30.00																		
		ESI NO : 2016915972								5.00														
1253	G257020	VIJAY KUMAR	16506.00			26.00	16506.00	1185.00	442.00	51.00				18184.00	18184.00	137.00	0.75							
	NA	TARAKNATHTIWARI				0.00																		
		SECURITY GUARD				4.00																		
		PF NO : 100946074816				30.00																		
		ESI NO : 2018302069								1.50														
1254	G257021	AVANISH KUMAR	16506.00			21.00	13205.00	408.00		68.00				13681.00	13681.00	103.00	0.75							
	NA	BIJENDRASHARMA				6.00																		
		SECURITY GUARD				3.00																		
		PF NO : 100592062935				24.00																		
		ESI NO : 2015860473																						
1255	G257026	ADESH KUMAR	16506.00			26.00	16506.00	4105.00	442.00	102.00				21155.00	21155.00	159.00	0.75							
	NA	SHIVDATTSHUKLA				0.00																		
		SECURITY GUARD				4.00																		
		PF NO : 101702269734				30.00																		
		ESI NO : 2018302383								5.00														
15-07-2022	12:01:38					20943532.00	4000.00	9062.80	19036646.00	4000.00	5615852.00	148641.00		9950.0028023068	00154865.00	89595.00	941.25	101768.75	2417258.00	25605810.00				
						6163902.00	158128.00	72881.00	2056763.00	202823.00	215948.00	145581.00		38400.00	30469.00				80.00					
						210216.00	2300.00	394.00	394.00	13665.00	360.00			1139.00										
									6036.00	24654.00	311683.00													
										1760.06														

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

Sl.No	EmpNo	Employee Name	NFHP	HRA	BASIC	DA	Worked	BASIC	DA	PPA	HRA	COVAL	SubTotal	Gross	FFe	ESIE	LNFF	UD	TDedct	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	DA	WA	RTNALL	FL	CL	OT	AHRAE	NOTE	FLMENC	ACOMALE	WA	MISD3	MISD1	MISD2					
			Total				WOLF				BONUS	SPALL									
			PAID Days								NFHP	RTNALL									
1260	G257928	AMOD YADAV	16506.00			10.00		6052.00					6528.00	779.00	49.00	0.75					
		ANANDEALSINGH				19.00		442.00	34.00												
		SECURITY GUARD	16506.00			1.00															
		PF NO : 10122081340	1.00																		
		ESI NO : 6925865752	1.00																		
1261	G258781	VIVEK YADAV	16506.00			17.00		10454.00					10947.00	1305.00	83.00	0.75					
		RAMCHANDRAYADAV				1.00		425.00	68.00												
		SECURITY GUARD	16506.00			2.00															
		PF NO : 101505805565	19.00																		
		ESI NO : 2017764126																			
1262	G259014	SARVESH KUMAR	16506.00			22.00		13755.00					14061.00	1687.00	106.00	0.75					
		PARASHURAM.				5.00		306.00													
		SECURITY GUARD	16506.00			3.00															
		PF NO : 100923194282	25.00																		
		ESI NO : 1115614999																			
1263	G259015	JITENDRA KUMAR	16506.00			26.00		16506.00					21359.00	2034.00	161.00	0.75	362.00				
		SURENDRASINGH				4.00		4190.00													
		SECURITY GUARD	16506.00			30.00		442.00	221.00												
		PF NO : 101064869032	5.50																		
		ESI NO : 2016573941																			
1264	G259016	SARVESH KUMAR	16506.00			26.00		16506.00					21359.00	2034.00	161.00	0.75	362.00				
		SURENDRASINGH				4.00		4190.00													
		SECURITY GUARD	16506.00			30.00		442.00	221.00												
		PF NO : 101064869032	5.50																		
		ESI NO : 2016573941																			

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	ABASE	MISE1	OT Hrs/Days	DA	PPA	AHRAE	NOTE	HRA	CLMENC	APPAE	SPALL	NFHP	RTNALL	SubTotal	Gross	FFE	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payroll Rcvd							
OldEmp No		Father Name	HRA	CONAL	WA	FL	OT	WA	ABASE	MISE1	OT Hrs/Days	PPA	AHRAE	NOTE	FL	IOP	ACOMALE	CLMENC	APPAE	SPALL	NFHP	RTNALL	SubTotal	Gross	FFE	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payroll Rcvd							
		Designation	PPA	SPALL	RTNALL	Total	PAID	OT	ABASE	MISE1	OT Hrs/Days	AHRAE	NOTE	ACOMALE	BONUS	MISE1	BONUS	CLMENC	APPAE	SPALL	NFHP	RTNALL	SubTotal	Gross	FFE	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payroll Rcvd							
1264	G259016	RADHEXSHYAM SINGH		16506.00		23.00	14305.00		635.00	442.00	51.00											15433.00	15433.00	1770.00	116.00	0.75			1886.75	13546.25								
NA		BRIJBHANSINGH				4.00																																
		SECURITY GUARD			16506.00																																	
		PF NO : 101715229525				3.00																																
		ESI NO : 2018326284				26.00																																
1265	G259017	MAHPAL SINGH		16506.00		26.00	16506.00		3640.00	442.00													20809.00	20809.00	2034.00	157.00	0.75			2191.75	18617.25							
NA		RAJBHADUR				0.00																																
		SECURITY GUARD				4.00																																
		PF NO : 100563582155				30.00																																
		ESI NO : 2015860943																																				
1266	G259830	RAJESH KUMAR		20019.00		19.00	14681.00		7700.00	546.00													23158.00	23158.00	1827.00	174.00	0.75			2001.75	21156.25							
NA		MADANLAL				8.00																																
		SECURITY SUPERVISOR				3.00																																
		PF NO : 100296034076				22.00																																
		ESI NO : 1112094907																																				
1267	G259841	RAVISHANKAR 0 SINGH		16506.00		26.00	16506.00		3640.00	442.00													20809.00	20809.00	2034.00	157.00	0.75			2191.75	18617.25							
NA		ARJUNSINGH				0.00																																
		SECURITY GUARD				4.00																																
		PF NO : 101290857464				30.00																																
		ESI NO : 2018337192																																				
15-07-2022	12:01:38																																					

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	June	2022												NetPay	Signature Pay and Payroll Rcvd						
				DA	WA	RTNALL	Total	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	Tdedt								
OldEmp No		NFHP	BASIC	COMAL	SPALL	COMAL	WFNC	FL	CL	PLMENC	COMALE	BONUS	SPALL	NFHP	RTNALL	ESTE	LWF	UD	MISD1	MISD2			
1272	G262568	SHREE KANT DUBEY	16373.00			16373.00	26.00	16373.00	803.00	32.00	1928.00	482.00	19632.00	1969.00	148.00	0.75							
	NA	HAREKRISHNADUBEY	482.00			482.00																	
		SECURITY GUARD					0.00	14.00															
		PF NO : 101739279690					4.00																
		ESI NO : 2018625008					30.00																
			18783.00				0.00	14.00															
							0.50																
1273	G263483	SURAJ SINGH	20019.00			20019.00	26.00	20019.00	1335.00	442.00			21932.00	2455.00	165.00	0.75							
	NA	BRAJPALSINGH																					
		SECURITY SUPERVISOR					0.00	136.00															
		PF NO : 101475187332					4.00																
		ESI NO : 2018387763					30.00																
			20019.00				0.00	136.00															
							1.00																
1274	G263589	MANANJAY KUMAR PANDEY	20019.00			20019.00	26.00	20019.00	12781.00	546.00			33724.00	2468.00	253.00	0.75							
	NA	SURESHPANDEY																					
		SECURITY SUPERVISOR					0.00	378.00															
		PF NO : 100649849513					4.00																
		ESI NO : 2015347103					30.00																
			20019.00				0.00	378.00															
							15.50																
1275	G264774	MOHIT SONI	16506.00			16506.00	26.00	16506.00	2920.00	391.00			19953.00	2028.00	150.00	0.75							
	NA	AMARKUMAR																					
		SECURITY GUARD					0.00	136.00															
		PF NO : 10103477262					4.00																
		ESI NO : 2018400161					30.00																
			16506.00				0.00	136.00															
							3.50																

			21284058.00			4000.00	9512.80	19330570.00	149123.00	5617780.00	9950.0028380016.00191094.00	92284.00	956.25	1032111.75	2457634.00	25922382.00
			615830.00	158610.00	72881.00	202823.00	182.00	2106892.00	145581.00	215948.00	384000.00	30469.00	80.00			
			210216.00	2300.00	394.00	394.00	3520.21	394.00	13665.00	360.00	1139.00					
						6036.00	4,612.00	6036.00	27164.00	311683.00						
			27898289.00		4729.79				394.00							

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

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

S.No	EmpNo	EmpName	Father Name	Designation	Year :		DA	Worked	BASIC	DA	WA	RTNALL	FL	CL	PLMENC	HRA	COMAL	SubTotal	Gross	PFE	ESTE	LWF	UD	TDEDT	NetPay	Signature Pay and Pay slip Rcvd
					June	2022																				
1276	G264776	ANOOP KANT			16506.00			23.00	14305.00									15229.00	15229.00	1747.00	115.00	0.75		1862.75	13366.25	
	NA	RAMVARANFAL					4.00	635.00																		
	PF NO : 101488167151	SECURITY GUARD			16506.00		3.00	255.00			34.00															
	ESI NO : 2018400569						26.00			1.00																
1277	G264781	BHARTI TIWARI			16506.00			26.00	16506.00									18734.00	18734.00	2034.00	141.00	0.75		2170.75	16558.25	
	NA	ARJUNPRASADMISHRA					0.00	1735.00																		
	PF NO : 101233256070	SECURITY GUARD			16506.00		4.00	442.00			51.00															
	ESI NO : 2018400586						30.00			2.00																
1278	G264877	PARUMAN SINGH			16506.00			26.00	16506.00									18116.00	18116.00	2034.00	136.00	0.75		2170.75	15945.25	
	NA	JAGATMOHANSINGH					0.00	1100.00																		
	PF NO : 101739279585	SECURITY GUARD			16506.00		4.00	442.00			68.00															
	ESI NO : 2018400610						30.00			1.00																
1279	G264883	SAVITA DEVI			16506.00			26.00	16506.00									21376.00	21376.00	2034.00	161.00	0.75		2170.75	19180.25	
	NA	SATISHCHAND					0.00	4275.00																		
	PF NO : 101747731161	LADY SECURITY GUARD			16506.00		4.00	442.00			153.00															
	ESI NO : 2018400619						30.00			6.00																
15-07-2022	12:01:38				21350082.00		4000.00	9613.80	19394393.00									9950.0028453471.00198943.00	9950.0028453471.00198943.00	92837.00	959.25	1032111.75	2466039.00	25987432.00		
					6165830.00		72881.00	182.00	2114637.00																	
					210216.00		394.00	4231.00	394.00										93.00	38400.00	30469.00			80.00		
							394.00	3524.21	394.00										38400.00	30469.00				1139.00		
							4627.00	6036.00	6036.00										394.00	311683.00	27470.00					
					27964313.00		4845.79	1833.06																		

FORM XVII

[SEE RULE 78(1) (A) (1)]
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	OldEmp No	Father Name	Designation	June	Year :	2022																												
							BASIC	DA	Worked	BASIC	DA	PF	FL	ABASE	OT	Worked	BASIC	DA	PF	FL	ABASE	OT	Worked	DA	HRA	COMAL	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payroll Rcvd	
							CONAL	WA	CL	CONAL	WA	CL	FL	MISEL	OT	CL	CONAL	WA	OT	MISEL	OT	MISEL	OT	CL	CONAL	WA	FINF	GIP	MISD1	MISD2						
							SPALL	RTNALL	PL	SPALL	RTNALL	PL	ABASE	MISEL	OT	FL	SPALL	RTNALL	APPAE	SPALL	RTNALL	APPAE	SPALL	RTNALL	RTNALL	SPALL	RTNALL	MISD3	ITAX							
1292	G276726	SANJEEV KUMAR	NA	DAULATRAM	SECURITY GUARD	16506.00	2022	408.00	1.00	550.00	408.00	29.00					408.00	408.00	408.00				1.00	1.00												
	PF NO :	101148674186				16506.00	2022		29.00			29.00					408.00	408.00	408.00				1.00	1.00												
	ESI NO :	6927896185				16506.00	2022		0.00			0.00					408.00	408.00	408.00				1.00	1.00												
						16506.00	2022		1.00			1.00					408.00	408.00	408.00				1.00	1.00												
1293	G277381	VEERU	NA	VIMALSINGH	SECURITY GUARD	16506.00	2022	1100.00	26.00	16506.00	1100.00	0.00					1100.00	1100.00	1100.00				26.00	26.00												
	PF NO :	101693474573				16506.00	2022		0.00			0.00					1100.00	1100.00	1100.00				26.00	26.00												
	ESI NO :	000				16506.00	2022		30.00			30.00					1100.00	1100.00	1100.00				26.00	26.00												
						16506.00	2022		1.00			1.00					1100.00	1100.00	1100.00				26.00	26.00												
1294	G278615	PRADEEP KUMAR GAUR	NA	SUBHASHCHANDRGAUR	SECURITY GUARD	16506.00	2022	442.00	26.00	16506.00	442.00	0.00					442.00	442.00	442.00				26.00	26.00												
	PF NO :	101813559270				16506.00	2022		0.00			0.00					442.00	442.00	442.00				26.00	26.00												
	ESI NO :	2018595213				16506.00	2022		30.00			30.00					442.00	442.00	442.00				26.00	26.00												
						16506.00	2022		3.50			3.50					442.00	442.00	442.00				26.00	26.00												
1295	G278619	SURAJ SINGH	NA	HARIRAM.	SECURITY GUARD	16506.00	2022	340.00	24.00	15406.00	340.00	2.00					340.00	340.00	340.00				24.00	24.00												
	PF NO :	101770090830				16506.00	2022		2.00			2.00					340.00	340.00	340.00				24.00	24.00												
	ESI NO :	2018595216				16506.00	2022		4.00			4.00					340.00	340.00	340.00				24.00	24.00												
						16506.00	2022		28.00			28.00					340.00	340.00	340.00				24.00	24.00												
						16506.00	2022		28.00			28.00					340.00	340.00	340.00				24.00	24.00												
						16506.00	2022		28.00			28.00					340.00	340.00	340.00				24.00	24.00												

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 of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Machhara Road, Sarasita Vihar,, new delhi

S.No	EmpNo	Employee Name	June	Year :	2022	INDRAPRASTHA MEDICAL CORPORATION LTD														NetPay	Signature Pay and Payroll Rcvd
						NAME & ADDRESS OF PRINCIPAL EMPLOYER															
OldEmp No	EmpNo	Father Name	Designation	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	PF	ESIE	UD	TDebt				
				HRA	COMAL	WA	FL	OT	PFMENC	ACOMALE	CLMENC	WA	MISD3	ESIE	MISD1	MISD2					
				PPA	SPALL	RTNALL	FL	ABASE	AHRAE	BONUS	APPAE			FINE	GIP						
						Total	LOP	MISE1	NOTE		SPALL			MISD3	ITAX						
							WOFF		OT Hrs/Days	NFHP	RTNALL										
							Paid Days														
1304	G279970	KAMALDATT SHARMA	16506.00			26.00	16506.00	1270.00	272.00	34.00		18082.00	2013.00	136.00	0.75	714.00					
NA	ANNAGPALSHARMA					0.00															
PF NO :	101813559289	SECURITY GUARD	16506.00			4.00															
ESI NO :	2018607282					30.00			2.00												
Bank : CANARA BANK A/C No.: 2160108033773																					
1305	G279971	SACHIN SHERWAL	16506.00			20.00	12655.00					12944.00	1553.00	98.00	0.75	714.00					
NA	NARESHHERWAL					7.00		289.00													
PF NO :	101471211829	SECURITY GUARD	16506.00			3.00															
ESI NO :	2018606612					23.00															
Bank : PUNJAB NATIONAL BANK A/C No.: 1822000101426108																					
1306	G280158	BALJEET KUMAR YADAV	16506.00			26.00	16506.00	1651.00	272.00			18429.00	2013.00	139.00	0.75						
NA	SURESHYADAV					0.00															
PF NO :	100705733606	SECURITY GUARD	16506.00			4.00															
ESI NO :	2018608822					30.00			1.50												
Bank : PUNJAB NATIONAL BANK A/C No.: 50762121007058																					
1307	G280682	KUSUM LATA	16506.00			26.00	16506.00	4275.00	272.00	68.00		21121.00	2013.00	159.00	0.75	465.00					
NA	LADY SECURITY GUARD					0.00															
PF NO :	101127238477	LADY SECURITY GUARD	16506.00			4.00															
ESI NO :	6930909374					30.00			6.00												
Bank : IDBI BANK A/C No.: 0172104000191388																					
15-07-2022	12:01:38		21819276.00			4000.00	0250.80	19810653.00	4000.00	5617780.00	149123.00	9950.0028921220.00250100.00	96363.00	980.25	111337.75	2533699.00	26387521.00				
			6165830.00			72881.00	182.00	4231.00	202823.00	215948.00	145581.00	93.00	43230.00	30469.00		80.00					
			210216.00			394.00	3620.21	394.00	13665.00	360.00	311683.00					1139.00					
							4724.00	6036.00	29526.00	1882.56	394.00										
28433507.00 5589.79																					

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

June

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PA	OT	ABASE	MISE1	OT Hrs/Days	SubTotal	Gross	FFE	ESIE	LWF	UD	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No	Father Name	Designation	HRA	CONAL	WA	RTNALL	FL	CL	PLMENC	ACOMALE	BONUS	NFHP	RTNALL	COVAL	CLMENC	APPAE	SPALL	WA	Bank	A/C No.:	Bank	A/C No.:
			PAID	SPALL	Total	PAID	MISE1	PAID	RTNALL	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	Bank	A/C No.:	Bank	A/C No.:
1308	G280889	RAJBRIJ DUBEY		16506.00	26.00	16506.00	2920.00	136.00					3.50	19562.00	19562.00	1997.00	147.00	0.75		17417.25		
	NA	RAJENDRADUBEY			0.00																	
		SECURITY GUARD			4.00																	
		PF NO : 101643002668			30.00																	
		ESI NO : 2018616230																				
1309	G281178	NISHA SHARMA		16506.00	26.00	16506.00	3005.00	34.00						19545.00	19545.00	1985.00	147.00	0.75		17417.25		
	NA	OM PRAKASH SHARMA			0.00																	
		LADY SECURITY GUARD			4.00																	
		PF NO : 101248880034			30.00																	
		ESI NO : 6714981493																				
1310	G282435	ANKUR KUMAR		16506.00	26.00	16506.00	550.00							17056.00	17056.00	1981.00	128.00	0.75		14481.25		
	NA	MUKESHKUMAR			0.00																	
		SECURITY GUARD			4.00																	
		PF NO : 101826607462			30.00																	
		ESI NO : 2018636141																				
1311	G282437	JEETENDRA KUMAR		16506.00	18.00	11554.00	3174.00							14728.00	14728.00	1386.00	111.00	0.75		12766.25		
	NA	SALIGRAM.			9.00																	
		SECURITY GUARD			3.00																	
		PF NO : 101492254469			21.00																	
		ESI NO : 2018636231																				
15-07-2022	12:01:38			21885300.00	4000.00	0356.80	19871725.00	4000.00	5617780.00	202823.00	215948.00	145581.00	93.00	9950.0028992111.00257449.00	96896.00	983.25	112757.75	2543004.00		26449107.00		
				6165830.00	158610.00	72881.00	2163685.00	202823.00	215948.00	13665.00	360.00	311683.00	394.00	93.00	43230.00	30469.00	80.00					
				210216.00	2300.00	394.00	3629.21	394.00	13665.00	360.00	311683.00	1139.00										
						4739.00	6036.00	28526.00	1895.56													
						5700.79																
						28499531.00																

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

June

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PPA	HRA	CONAL	SubTotal	Gross	FFE	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No		Father Name	HRA	CONAL	WA	FL	OT	RTNALL	AHRAE	FLMENC	CLMENC	WA		FINE	GIP	MISD1	MISD2				
		Designation	PPA	SPALL	Total	LOP	MISE1		NOTE	ACOMALE	APPAE			MISD3	ITAX						
			WOLF						OT Hrs/Days	BONUS	SPALL										
			Paid Days							NFHP	RTNALL										
1320	G282889	ALOK KUMAR MISHRA	25.00	16506.00	16506.00		15956.00					16591.00	16591.00	1915.00	125.00	0.75	465.00				
	NA	VIRENDRAMISHRA					635.00														
		SECURITY GUARD	1.00	16506.00	16506.00	4.00							16591.00					2505.75	14085.25		
		PF NO : 101385065638	29.00																		
		ESI NO : 2018644803							1.00												
1321	G282891	CHANDAN KUMAR	19.00	16506.00	16506.00		12104.00					12104.00	12104.00	1452.00	91.00	0.75	668.00				
	NA	FULESHWARRAM																			
		SECURITY GUARD	8.00	16506.00	16506.00	3.00							12104.00					2211.75	9892.25		
		PF NO : 100562980863	22.00																		
		ESI NO : 2018645020																			
1322	G282896	SHYAM VARAN	26.00	16506.00	16506.00		16506.00					17056.00	17056.00	1981.00	128.00	0.75	465.00				
	NA	RAMADHAR.					550.00														
		SECURITY GUARD	0.00	16506.00	16506.00	4.00							17056.00					4184.75	12871.25		
		PF NO : 101826603923	30.00																		
		ESI NO : Exempted							0.50												
1323	G282904	AMARSEN .	22.00	16506.00	16506.00		13755.00					14390.00	14390.00	1651.00	108.00	0.75	504.00				
	NA	BADRIPRASAD					635.00														
		SECURITY GUARD	5.00	16506.00	16506.00	3.00							14390.00					2263.75	12126.25		
		PF NO : 101197193086	25.00																		
		ESI NO : Exempted							1.00												
15-07-2022	12:01:38		28697603.00	6035.79	28697603.00	0647.80	20056042.00	4000.00	5617780.00	149123.00	9950.0029193951.00279570.00	98416.00	992.25	119248.75	2576365.00	26617586.00					
			182.00			202823.00	215948.00	145581.00	80.00												
			3654.21	394.00	13665.00	360.00	311683.00	1139.00													
			4.783.00	6036.00	29526.00	1916.56															
			6035.79																		

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

S.No	EmpNo	Employee Name	June	Year :	2022	INDRAPRASTHA MEDICAL CORPORATION LTD																	NetPay	Signature Pay and Payroll Rcvd							
						DA	WA	RTNALL	Total	WOLF	Paid Days	BASIC	OT	MISE1	OT Hrs/Days	DA	PPA	AHRAE	NOTE	ACOMALE	BONUS	NFHP			RTNALL	COVAL	CLMENC	APPAE	SFALL	NFH	RTNALL
1324	G282994	GAURAV YADAV	16506.00			4000.00	72881.00	20118765.00	20118765.00	202823.00	215948.00	145581.00	149123.00	9950.00	98953.00	121073.75	2587868.00	26677356.00													
NA	VINODKUMAR																														
		SECURITY GUARD																													
	PF NO : 101826599831																														
	ESI NO : Exempted																														
			16506.00			16506.00	0.00	30.00	3.00	13205.00	635.00	13840.00	1585.00	104.00	0.75	465.00	13840.00	1585.00	104.00	0.75	465.00	13840.00	1585.00	104.00	0.75	465.00	13840.00	1585.00	104.00	0.75	465.00
1325	G282998	HARISH SANCHURIYA	16506.00			4000.00	72881.00	20118765.00	20118765.00	202823.00	215948.00	145581.00	149123.00	9950.00	98953.00	121073.75	2587868.00	26677356.00													
NA	RAMKISHAN																														
		SECURITY GUARD																													
	PF NO : 100441218707																														
	ESI NO : Exempted																														
			16506.00			16506.00	0.00	30.00	3.00	13205.00	635.00	13840.00	1585.00	104.00	0.75	465.00	13840.00	1585.00	104.00	0.75	465.00	13840.00	1585.00	104.00	0.75	465.00	13840.00	1585.00	104.00	0.75	465.00
1326	G283003	RENU SHERPALISINGH	16506.00			4000.00	72881.00	20118765.00	20118765.00	202823.00	215948.00	145581.00	149123.00	9950.00	98953.00	121073.75	2587868.00	26677356.00													
NA	LADY SECURITY GUARD																														
	PF NO : 101826601282																														
	ESI NO : Exempted																														
			16506.00			16506.00	0.00	30.00	7.00	13205.00	5375.00	21881.00	1981.00	165.00	0.75	465.00	21881.00	1981.00	165.00	0.75	465.00	21881.00	1981.00	165.00	0.75	465.00	21881.00	1981.00	165.00	0.75	465.00
1327	G283009	NARISINGH KUMAR DEVISINGH	16506.00			4000.00	72881.00	20118765.00	20118765.00	202823.00	215948.00	145581.00	149123.00	9950.00	98953.00	121073.75	2587868.00	26677356.00													
NA	SECURITY GUARD																														
	PF NO : 101826608483																														
	ESI NO : 2018646140																														
			16506.00			16506.00	0.00	30.00	1.00	13205.00	635.00	17141.00	1981.00	129.00	0.75	465.00	17141.00	1981.00	129.00	0.75	465.00	17141.00	1981.00	129.00	0.75	465.00	17141.00	1981.00	129.00	0.75	465.00

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	June	Year :	2022	DA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ESIE	LWF	UD	NetPay	Signature Pay and Payroll Rcvd	
1336	G283873	YOURESH KUMAR SHARMA	NA	16506.00		9.00	5502.00		5502.00		660.00	42.00	0.75	696.00	5502.00						
		BIMLESHSHARMA																			
		SECURITY GUARD				20.00															
		PF NO : 101351966144				1.00															
		ESI NO : 2017899101				10.00															
		Total				16506.00															
1337	G284476	RAVI RATHI	NA	16506.00		25.00	15956.00		17226.00		1915.00	130.00	0.75	696.00	17226.00						
		JAIWIRISINGH					1270.00														
		SECURITY GUARD				1.00															
		PF NO : 101826599923				4.00															
		ESI NO : 2018653419				29.00															
						2.00															
		Total				16506.00															
1338	G284479	HARISH .	NA	16506.00		26.00	16506.00		17691.00		1981.00	133.00	0.75	465.00	17691.00						
		NANKCHAND					1185.00														
		SECURITY GUARD				0.00															
		PF NO : 101826608892				4.00															
		ESI NO : 2018653425				30.00															
		Total				16506.00															
1339	G284483	PRADEEP KUMAR	NA	16506.00		19.00	12104.00		12104.00		1452.00	91.00	0.75	465.00	12104.00						
		GANESHSHAH				8.00															
		SECURITY GUARD				3.00															
		PF NO : 101773745380				22.00															
		ESI NO : 2018653437																			
		Total				16506.00															
15-07-2022	12:01:38																				

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

Year : 2022

June

June

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ESSE	LWF	UD	TDedct	NetPay	Signature Pay and Payeellip Rcvd
OldEmp No	Father Name	Designation	HRA	CONAL	WA	CL	OT	RTNALL	FLMENC	CLMENC	WA	SPALL	FL	GI	MISD1	MISD2			
Designation		RTNALL	PPA	SPALL	Total	OP	MISEL		ACOMALE	APPAC	WA		MISD3	ITAX					
			WOff					OT Hrs/Days	BONUS	SPALL									
1348	G285154	GOPAL UPADHYAY	14.00	16506.00	16506.00	8803.00	1270.00	2.00	NFHP		10073.00	1056.00	1056.00	76.00	0.75	465.00			
NA		DINDAYALUPADHYAY										1928.00							
		SECURITY GUARD	14.00	16506.00	16506.00														
			2.00																
			16.00																
PF NO : NA ESI NO : 2018670036													Bank : UNION BANK OF INDIA A/C No.: 166822010000382	3525.75	6547.25				
												2788055.00	365,183.75	2422871.25					

22496022.00 4000.00 1183.80 20395517.00 4000.00 5617780.00 149123.00 9950.0029554081.00320311.00 101130.00 1011.00 133120.75 2647226.75 26906854.25

6165830.00 158610.00 72881.00 2201863.00 202823.00 215948.00 145581.00 59966.00 30469.00 80.00

210216.00 2300.00 394.00 394.00 13665.00 360.00 311683.00 93.00 59966.00 1139.00

4864.00 6036.00 29526.00 6036.00 1945.06 394.00 29110253.00 6652.79