

FORM XVII

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

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

Year : **2022**

NAME & ADDRESS OF PRINCIPAL EMPLOYER
Indraprastha Medical Corporation Ltd
Machhara Road, Sarita Vihar., New Delhi

S.No	EmpNo	Employee Name	July	Year :	2022	NAME & ADDRESS OF PRINCIPAL EMPLOYER												NetPay	Signature Pay and Payroll Rcvd			
						DA	WA	Total	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ES			UD	FINE	TDebt
OldEmp No	EmpNo	Father Name	NFHP	BASIC	COMAL	DA	WA	Total	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ES	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
			HRA	COMAL					CL	PEA	OT	PLMENC	CLMENC			GIP	MISD	ITAX				
		Designation	PF	COMAL					FL	ABASE	AHRAE	AFPAE	MISEI	WA								
			SPALL						IOP	ACOTE	NFHP	SPALL	RTNALL									
									WOLF		BONUS											
									Paid Days	OT Hrs/Days												
1200	G000011	Sardar Yogi	0.00	20019.00	0.00	0.00	0.00	20019.00	27.00	20019.00	6433.00			26452.00	2402.00	199.00	207.00	0.00	0.00	0.00	2808.00	23644.00
	D05261	LOVAKUSH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SECURITY SUPERVISOR	0.00		20019.00			20019.00	0.00					0.00	26452.00						2808.00	23644.00
		PF NO : 10033849770	4.00						4.00													
		ESI NO : 2007112373	31.00						31.00		7.00											
1201	G001549	Birendra Singh Kumar	0.00	20019.00	0.00	0.00	0.00	20019.00	27.00	20019.00	13363.00			33382.00	2402.00	251.00	0.00	0.00	0.00	0.00	2653.00	30729.00
	D11599	GUPTESHWARSINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		GUN-MAN	0.00		20019.00			20019.00	0.00					0.00	33382.00						2653.00	30729.00
		PF NO : 100115938838	4.00						4.00													
		ESI NO : 2012607375	31.00						31.00		16.00											
1202	G091450	SHRI CHAND KUMAR	0.00	20019.00	0.00	0.00	0.00	20019.00	27.00	20019.00	3353.00			23372.00	2402.00	176.00	207.00	0.00	0.00	0.00	2785.00	20587.00
	NA	MADORAM	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00		20019.00			20019.00	0.00					0.00	23372.00						2785.00	20587.00
		PF NO : 100626206084	4.00						4.00													
		ESI NO : 2012716133	31.00						31.00		3.00											
1203	G110666	LALIT KUMAR	0.00	20019.00	0.00	0.00	0.00	20019.00	27.00	20019.00	4893.00			24912.00	2402.00	187.00	0.00	0.00	0.00	0.00	2569.00	22323.00
	NA	MAMBEIR SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		SUPERVISOR GENERAL	0.00		20019.00			20019.00	0.00					0.00	24912.00						2569.00	22323.00
		PF NO : 100726958874	4.00						4.00													
		ESI NO : 2014517652	31.00						31.00		5.00											

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

Year : **2022**

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	OldEmp No	July		2022		DA	WA	Total	Worked	BASIC	PFA	DA	OT	HRA	PLMENC	AFPAE	NFHP	SPALL	BONUS	SubTotal	Gross	GIP	ESTE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
				DA	WA	BASIC	PFA																							
1204	G110702	KRISHAN KANT		0.00	20019.00	0.00	20019.00	0.00	0.00	20019.00	27.00	20019.00		2583.00								22602.00	2402.00	170.00	159.00	0.00	0.00	0.00	19871.00	
	NA	SHYAM SINGH		0.00	0.00	0.00		0.00														0.00	0.00	0.00	0.00					
		HEAD GUARD		0.00	20019.00	0.00	20019.00	0.00	0.00	20019.00	0.00											0.00	22602.00	0.00	0.00	0.00				
		PF NO : 100727581513		4.00		4.00					4.00																			
		ESI NO : 2016142191		31.00		31.00					31.00																			
1205	G110760	GAJENDER PAL		0.00	20019.00	0.00	20019.00	0.00	0.00	20019.00	27.00	20019.00										20019.00	2402.00	151.00	0.00	0.00	0.00	0.00	17466.00	
	NA	HARGU LAL		0.00	0.00	0.00																0.00	0.00	0.00	0.00					
		HEAD GUARD		0.00	20019.00	0.00	20019.00	0.00	0.00	20019.00	0.00											0.00	20019.00	0.00	0.00	0.00				
		PF NO : 100726659036		4.00		4.00					4.00																			
		ESI NO : 2011850568		31.00		31.00					31.00																			
1206	G110769	VEER BAHADUR		0.00	20019.00	0.00	20019.00	0.00	0.00	20019.00	27.00	20019.00		3353.00								23372.00	2402.00	176.00	0.00	0.00	0.00	0.00	20794.00	
	NA	VIJAY BAHADUR		0.00	0.00	0.00																0.00	0.00	0.00	0.00					
		FIRE MAN		0.00	20019.00	0.00	20019.00	0.00	0.00	20019.00	0.00											0.00	23372.00	0.00	0.00	0.00				
		PF NO : 10072763566		4.00		4.00					4.00																			
		ESI NO : 1314512574		31.00		31.00					31.00																			
1207	G112607	MANJEET .		0.00	20019.00	0.00	20019.00	0.00	0.00	20019.00	27.00	20019.00		1292.00								21311.00	2402.00	160.00	0.00	0.00	0.00	0.00	18749.00	
	NA	RAJENDER SINGH		0.00	0.00	0.00																0.00	0.00	0.00	0.00					
		FIRE MAN		0.00	20019.00	0.00	20019.00	0.00	0.00	20019.00	0.00											0.00	21311.00	0.00	0.00	0.00				
		PF NO : 100753752357		4.00		4.00					4.00																			
		ESI NO : 2016180273		31.00		31.00					31.00																			
08-08-2022	11:19:36																													

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	July	Year :		2022	DA	Worked	BASIC	DA	OT	HRA	CONAL	SubTotal	Gross	FFD	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
				OldEmp No	Father Name																	
1208	G116853	JAI PAL	0.00	16506.00	0.00	0.00	27.00	16506.00	0.00	3604.00			20110.00	20110.00	1981.00	151.00	402.00	0.00				
	NA	ASHA RAM	0.00	0.00	0.00								0.00		0.00	0.00	0.00					
		SECURITY GUARD	0.00	16506.00	16506.00	0.00	0.00						20110.00	20110.00	1981.00	151.00	402.00	0.00				
	PF NO :	100913105787	4.00												0.00	0.00	0.00					
	ESI NO :	2016251154	31.00												0.00	0.00	0.00					
							5.00								20110.00				2534.00	17576.00		
Bank : PUNJAB NATIONAL BANK A/C No.: 50762121006334																						
1209	G116854	RAKESH PANDEY	0.00	16506.00	0.00	0.00	27.00	16506.00		2232.00			18738.00	18738.00	1981.00	141.00	0.00	0.00				
	NA	SHAMBU NATH PANDEY	0.00	0.00	0.00								0.00		0.00	0.00	0.00					
		SECURITY GUARD	0.00	16506.00	16506.00	0.00	0.00						18738.00	18738.00	1981.00	141.00	0.00	0.00				
	PF NO :	100927308949	4.00												0.00	0.00	0.00					
	ESI NO :	2015137310	31.00												0.00	0.00	0.00					
							2.50								18738.00				2122.00	16616.00		
Bank : PUNJAB NATIONAL BANK A/C No.: 50762121006358																						
1210	G252120	MANOJ KUMAR	0.00	15974.00	0.00	0.00	26.00	15974.00					15974.00	15974.00	1917.00	120.00	0.00	0.00				
	NA	KANAYALAL	0.00	0.00	0.00								0.00		0.00	0.00	0.00					
		SECURITY GUARD	0.00	15974.00	15974.00	0.00	0.00						15974.00	15974.00	1917.00	120.00	0.00	0.00				
	PF NO :	101009544476	4.00												0.00	0.00	0.00					
	ESI NO :	2018236558	30.00												0.00	0.00	0.00					
							0.00								15974.00				2037.00	13937.00		
Bank : KOTAK MAHINDRA BANK A/C No.: 3212208868																						
1211	G252788	YATINDRA KUMAR GUPTA	0.00	16506.00	0.00	0.00	27.00	16506.00		3502.00			20008.00	20008.00	1981.00	151.00	0.00	0.00				
	NA	SATYARAMGUPTA	0.00	0.00	0.00								0.00		0.00	0.00	0.00					
		SECURITY GUARD	0.00	16506.00	16506.00	0.00	0.00						20008.00	20008.00	1981.00	151.00	0.00	0.00				
	PF NO :	101686174779	4.00												0.00	0.00	0.00					
	ESI NO :	2018243694	31.00												0.00	0.00	0.00					
							4.50								20008.00				2132.00	17876.00		
Bank : AXIS BANK A/C No.: 92101005251803																						
			1598.0020237784.00	4000.00	4000.00	9612.86	18754210.00	2710.00	5719448.00	135880.00	9716.0027588136.00101324.00	89162.00	37581.75	57976.00	2376676.75	25211459.25						
			6229938.00	145172.00	73859.00	178.00	196258.00	1926198.00	221181.00	152005.00	97.00	28354.00	140.00	1139.00								
			206095.00			267.00		3613.00	4980.00													
			2300.00			2777.14	4624.00	1598.00	320500.00													
						4763.83		1620.93														
			26901140.00	4763.83																		

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Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	July		2022		DA	Worked	BASIC	DA	OT	HRA	COVAL		SubTotal	Gross	GIP	ESTE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
			OldEmp No	Father Name	WA	COMAL							CLMENC	MISEI									
1212	G252791	RAJU KUMAR	0.00	16506.00	0.00	27.00	16506.00				2130.00				18636.00	1981.00	140.00	0.00	0.00		0.00		
	NA	SURYAKANTIWARI	0.00	0.00	0.00										0.00	0.00	0.00	0.00					
	PF NO : 101247988461	SECURITY GUARD			16506.00	0.00															2121.00		16515.00
	ESI NO : 2018243764		31.00					2.00															
1213	G252799	DHIRAJ KUMAR	0.00	16506.00	0.00	27.00	16506.00				1065.00				17571.00	1981.00	132.00	154.00	0.00		0.00		
	NA	RAGHUVIRSHARMA	0.00	0.00	0.00										0.00	0.00	0.00	0.00					
	PF NO : 101263437589	SECURITY GUARD			16506.00	0.00															2267.00		15504.00
	ESI NO : 2018244115		31.00					1.00															
1214	G253556	RUCHI SHARMA	0.00	20019.00	0.00	25.00	18727.00				770.00				19497.00	2247.00	147.00	0.00	0.00		0.00		
	NA	RAMPRAKASHARMA	0.00	0.00	0.00										0.00	0.00	0.00	0.00					
	PF NO : 101518505012	SUPERVISOR GENERAL			20019.00	2.00															2394.00		17103.00
	ESI NO : 2018257072		29.00					1.00															
1215	G253559	SUNIL MISHRA	0.00	16506.00	0.00	27.00	16506.00				2969.00				19475.00	1981.00	147.00	0.00	0.00		0.00		
	NA	GHANSHYAMTISHRA	0.00	0.00	0.00										0.00	0.00	0.00	0.00					
	PF NO : 101181106716	SECURITY GUARD			16506.00	0.00															2128.00		17347.00
	ESI NO : 2018257274		31.00					4.00															
			9718.86	18622455.00	4000.00	9718.86	18622455.00				2710.00	5719448.00			9716.0027663315	0.00109514	89728.00	77735.75	57976.00	2385586.75	25277728.25		
			178.00		73859.00	261.00					1933132.00	221181.00			97.00								
			2779.14		206095.00	4640.00					3613.00	4980.00											
			2300.00		2300.00	4640.00					1598.00	320500.00											
			2300.00		26970677.00	4885.83					1628.93												

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Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	OldEmp No	July		2022		DA	WA	Total	Worked	BASIC	PFA	ABASE	ACOTE	DA	OT	HRA	FLMENC	APPAAE	NFHP	SPALL	BONUS	SubTotal	Gross	GIP	ESIE	MISDI	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd				
				NFHP	HRA	PFA	SPALL																											WA	FL	CL	OP
1216	G253841	GAUTAM KUMAR		0.00	16506.00	0.00	0.00	0.00	0.00	0.00	27.00	16506.00				1700.00							0.00	18206.00	1981.00	137.00	0.00	0.00	0.00	0.00	0.00	16088.00					
	NA	VACHASPATIMISHRA		0.00	0.00	0.00	0.00	0.00	0.00	0.00													0.00	0.00													
		SECURITY GUARD		0.00	16506.00	16506.00	0.00	0.00	0.00	0.00	4.00											31.00															
		PF NO : 101221531149																																			
		ESI NO : 2018081738																																			
1217	G254715	SANJAY KUMAR		0.00	16506.00	0.00	0.00	0.00	0.00	0.00	26.00	15974.00												15974.00	1917.00	120.00	0.00	0.00	0.00	0.00	0.00	0.00	13937.00				
	NA	RAMAVTAR		0.00	0.00	0.00	0.00	0.00	0.00	0.00													0.00														
		SECURITY GUARD		0.00	16506.00	16506.00	0.00	0.00	0.00	0.00	1.00																										
		PF NO : 101204497334																																			
		ESI NO : 2007181087																																			
1218	G256117	SURJEET SINGH		0.00	16506.00	0.00	0.00	0.00	0.00	0.00	27.00	16506.00												16506.00	1981.00	124.00	0.00	0.00	0.00	0.00	0.00	0.00	14401.00				
	NA	BISHANSINGH		0.00	0.00	0.00	0.00	0.00	0.00	0.00													0.00														
		SECURITY GUARD		0.00	16506.00	16506.00	0.00	0.00	0.00	0.00	4.00																										
		PF NO : 100500255503																																			
		ESI NO : 2018285605																																			
1219	G256426	SURAJ SONKAR		0.00	16506.00	0.00	0.00	0.00	0.00	0.00	5.00	2662.00												2662.00	319.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	2323.00				
	NA	RAJUSONKAR		0.00	0.00	0.00	0.00	0.00	0.00	0.00													0.00														
		SECURITY GUARD		0.00	16506.00	16506.00	0.00	0.00	0.00	0.00	26.00																										
		PF NO : 101130414398																																			
		ESI NO : 2018291185																																			
08-08-2022	11:19:36			1598.00	20373345.00	4000.00	0.00	0.00	0.00	0.00	9803.86	18874103.00				2710.00	5719448.00	135880.00	9716.00	2392185.75	25324477.25																
				6229938.00	145172.00	73859.00	0.00	0.00	0.00	0.00	178.00	196258.00				1934832.00	221181.00	152005.00	97.00	29354.00	140.00	1139.00															
				206095.00							2806.14					3613.00	4980.00																				
				2300.00							4.652.00	8284.00				1598.00	320500.00																				
				2300.00							2300.00					1630.93																					

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	OldEmp No	July	Year :	2022	NAME & ADDRESS OF PRINCIPAL EMPLOYER												Signature Pay and Payroll Rcvd																		
							DA	WA	Basic	DA	OT	HRA	PLMENC	COVAL	CLMENC	SubTotal	Gross	PF		ESIE	UD	FINE	Tdedt	NetPay													
		NFHP	BASIC				Worked		BASIC		DA		HRA		COVAL		SubTotal		Gross		PF		ESIE		UD		FINE		Tdedt		NetPay						
		HRA	COMAL	COMAL	DA	WA	CL	FL	PEA	PAE	OT	PLMENC	CLMENC	COVAL	CLMENC	SubTotal	Gross	GIP	MISDI	ITAX	Tdedt	NetPay															
		PF	COMAL	COMAL	DA	WA	FL	ABASE	ACOTE	ABASE	AHRAE	NFHP	MISEI	RTNALL	WA	SubTotal	Gross	GIP	MISDI	ITAX	Tdedt	NetPay															
		SPALL			Total		WOFF	OT Hrs/Days		BONUS																											
		Paid Days																																			
1232	G259014	SARYESH KUMAR		16506.00	0.00	0.00	16.00	9584.00		1270.00					10854.00	10854.00	1150.00	82.00	0.00	0.00	1232.00	9622.00															
	NA	PARASHURAM.		0.00	0.00	0.00									0.00		0.00	0.00	0.00																		
		SECURITY GUARD		13.00	16506.00		13.00																														
		PF NO : 100923194282		2.00			2.00																														
		ESI NO : 1115614999		18.00			18.00																														
1233	G259015	JITENDRA KUMAR		16506.00	0.00	0.00	9.00	5325.00							5325.00	5325.00	639.00	40.00	362.00	0.00	1041.00	4284.00															
	NA	SURENDRASINGH		0.00	0.00	0.00									0.00		0.00	0.00	0.00																		
		SECURITY GUARD		21.00	16506.00		21.00																														
		PF NO : 101064869032		1.00			1.00																														
		ESI NO : 2016573941		10.00			10.00																														
1234	G259016	RADHESHYAM SINGH		16506.00	0.00	0.00	27.00	16506.00		2335.00					18841.00	18841.00	1981.00	142.00	0.00	0.00	2123.00	16718.00															
	NA	BRIJBHANSINGH		0.00	0.00	0.00									0.00		0.00	0.00	0.00																		
		SECURITY GUARD		0.00	16506.00		0.00																														
		PF NO : 101715229525		4.00			4.00																														
		ESI NO : 2018326284		31.00			31.00																														
1235	G259017	MAHIPAL SINGH		16506.00	0.00	0.00	26.00	15974.00		1905.00					17879.00	17879.00	1917.00	135.00	0.00	0.00	2052.00	15827.00															
	NA	RAJBAHADUR		0.00	0.00	0.00									0.00		0.00	0.00	0.00																		
		SECURITY GUARD		1.00	16506.00		1.00																														
		PF NO : 100563582155		4.00			4.00																														
		ESI NO : 2015860943		30.00			30.00																														
				27301184.00	4000.00	0190.86	178.00	19110514.00	2710.00	5719754.00	135880.00	9716.0027980567.00144084.00	92116.00	38856.75	57976.00	2423665.75	25556901.25	6230244.00	145172.00	73940.00	206095.00	2300.00	2300.00	206095.00	4709.00	8284.00	1598.00	320500.00	1665.93								
				2300.00		4709.00	2300.00	8284.00	1598.00	320500.00	1665.93	27301184.00	4000.00	0190.86	178.00	19110514.00	2710.00	5719754.00	135880.00	9716.0027980567.00144084.00	92116.00	38856.75	57976.00	2423665.75	25556901.25	6230244.00	145172.00	73940.00	206095.00	2300.00	2300.00	206095.00	4709.00	8284.00	1598.00	320500.00	1665.93

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

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

S.No	EmpNo	Employee Name	July	Year :	2022	DA	Worked	BASIC		DA	HRA	COMAL	SubTotal	Gross	FFD		UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
								NFHP	HRA						COMAL	WA					
1236	G259830	RAJESH KUMAR	0.00	20019.00	0.00	27.00	20019.00			4496.00		24515.00		2402.00	184.00	0.00	0.00	0.00			
	NA	MADANLAL	0.00	0.00	0.00							0.00		0.00	0.00	0.00					
		SECURITY SUPERVISOR	0.00		20019.00	0.00						0.00		24515.00				2586.00			21929.00
		PF NO : 100296034076	4.00																		
		ESI NO : 1112094907	31.00						5.50												
1237	G259841	RAVISHANKAR 0	0.00	16506.00	0.00	27.00	16506.00			2232.00		18738.00		1981.00	141.00	0.00	0.00	0.00			
	NA	ARJUNSINGH	0.00	0.00	0.00							0.00		0.00	0.00	0.00					
		SECURITY GUARD	0.00		16506.00	0.00						0.00		18738.00				2122.00			16616.00
		PF NO : 101290857464	4.00																		
		ESI NO : 2018337192	31.00						2.50												
1238	G259843	SIRJU KUMAR	0.00	16506.00	0.00	27.00	16506.00			1700.00		18206.00		1981.00	137.00	0.00	0.00	0.00			
	NA	VISESHWARBAITHA	0.00	0.00	0.00							0.00		0.00	0.00	0.00					
		SECURITY GUARD	0.00		16506.00	0.00						0.00		18206.00				2118.00			16088.00
		PF NO : 101715229443	4.00																		
		ESI NO : 2018339701	31.00						2.00												
1239	G262067	ARIF ALI	0.00	16506.00	0.00	25.00	15441.00			635.00		16076.00		1853.00	121.00	0.00	0.00	0.00			
	NA	TRABUDDIN.	0.00	0.00	0.00							0.00		0.00	0.00	0.00					
		SECURITY GUARD	2.00		16506.00	0.00						0.00		16076.00				1974.00			14102.00
		PF NO : 101237994197	4.00																		
		ESI NO : 6930164841	29.00						1.00												
08-08-2022	11:19:36																				

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	July	Year :	2022	NAME & ADDRESS OF PRINCIPAL EMPLOYER												NetPay	Signature Pay and Payroll Rcvd	
						DA	WA	Total	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFE	ESIE			UD
OldEmp No	EmpNo	Father Name	NFHP	BASIC	DA	WA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	GIP	MISDI	ITAX	TDebt	NetPay	Signature Pay and Payroll Rcvd	
Designation	NFHP	COMAL	HRA	COMAL	WA	Total	FL	ABASE	ACOTE	PLMENC	MISEI	RTNALL	WA	Bank	Bank	Bank	Bank	Bank	Bank	
			SPALL				WOLF		OT Hrs/Days	BONUS										
			Paid Days																	
1240	G262068	ABHIMANYU KUMAR	0.00	16506.00	0.00	0.00	27.00	16506.00	2232.00			18738.00	18738.00	1981.00	141.00	0.00	0.00			
NA	ASHOKFRASAD		0.00	0.00	0.00							0.00		0.00	0.00	0.00				
PF NO :	101006124355	SECURITY GUARD	0.00		16506.00		0.00						18738.00				2122.00			16616.00
ESI NO :	2018189127		4.00			31.00			2.50											
Bank : STATE BANK OF INDIA A/C No.: 34643234083																				
1241	G262069	BIRENDRA KUMAR	0.00	16506.00	0.00	0.00	27.00	16506.00	1802.00			18308.00	18308.00	1981.00	138.00	0.00	0.00			
NA	SURENDRAVERMA		0.00	0.00	0.00							0.00		0.00	0.00	0.00				
PF NO :	101725434248	SECURITY GUARD	0.00		16506.00		0.00						18308.00				2119.00			16189.00
ESI NO :	2018367334		4.00			31.00			2.50											
Bank : AXIS BANK A/C No.: 92101005255517																				
1242	G262568	SHREE KANT DUBEY	0.00	16506.00	0.00	0.00	27.00	16506.00	2335.00			18841.00	18841.00	1981.00	142.00	0.00	0.00			
NA	HAREKRISHNADUBEY		0.00	0.00	0.00							0.00		0.00	0.00	0.00				
PF NO :	101739279690	SECURITY GUARD	0.00		16506.00		0.00						18841.00				2123.00			16718.00
ESI NO :	2018625008		4.00			31.00			3.00											
Bank : PUNJAB NATIONAL BANK A/C No.: 0156001700161136																				
1243	G263483	SURAJ SINGH	0.00	20019.00	0.00	0.00	27.00	20019.00	1937.00			21956.00	21956.00	2402.00	165.00	203.00	0.00			
NA	BRAJPALESINGH		0.00	0.00	0.00							0.00		0.00	0.00	0.00				
PF NO :	101475187332	SECURITY SUPERVISOR	0.00		20019.00		0.00						21956.00				2770.00			19186.00
ESI NO :	2018387763		4.00			31.00			1.50											
Bank : BANK OF BARODA A/C No.: 18280100014951																				
08-08-2022	11:19:36		1598.00	202776515.00	4000.00	0404.86	19248523.00	2710.00	5719754.00	135880.00	9716.00	0028135945.00	160646.00	93285.00	39059.75	57976.00	2441599.75	25694345.25		
			178.00		73940.00	2661.00	196258.00	1979307.00	221181.00	152005.00	97.00			29354.00	140.00	1139.00				
			206095.00			4741.00		3613.00	4980.00											
			2300.00			5672.83		1598.00	320500.00											
			27440258.00					1686.43												

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	July	Year :	2022	NAME & ADDRESS OF PRINCIPAL EMPLOYER												NetPay	Signature Pay and Payroll Rcvd	
						DA	WA	Total	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ESSE			UD
OldEmp No	Father Name	Designation	NFHP	BASIC	COMAL	WA	FL	CLMENC	PLMENC	CLMENC	COMAL	SubTotal	Gross	GIP	MISDI	ITAX	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
			HRA	COMAL	WA	FL	ABASE	ACOTE	AHPAE	MISEI	COMAL	SubTotal	Gross	GIP	MISDI	ITAX	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
			SPALL			Total	IOP		NFHP	RTNALL		SubTotal	Gross					TDebt	NetPay	Signature Pay and Payroll Rcvd
							WOFF		BONUS			SubTotal	Gross					TDebt	NetPay	Signature Pay and Payroll Rcvd
			Paid Days				OT Hrs/Days					SubTotal	Gross					TDebt	NetPay	Signature Pay and Payroll Rcvd
1244	G263589	MANANJAY KUMAR PANDEY	0.00	20019.00	0.00	0.00	27.00	20019.00	7203.00			27222.00	2402.00	205.00	362.00	0.00	0.00	0.00	24253.00	
	NA	SURESHPANDEY	0.00	0.00	0.00							0.00	0.00	0.00	0.00				24253.00	
		SECURITY SUPERVISOR	0.00			20019.00	0.00					27222.00	2402.00	205.00	362.00	0.00	0.00	0.00	24253.00	
	PF NO : 100649849513		4.00																	
	ESI NO : 2015347103		31.00			8.00														
1245	G264774	MOHIT SONI	0.00	16506.00	0.00	0.00	26.00	15974.00	1905.00			17879.00	1917.00	135.00	0.00	0.00	0.00	0.00	15827.00	
	NA	ANARKUMAR	0.00	0.00	0.00							0.00	0.00	0.00	0.00				15827.00	
		SECURITY GUARD	1.00			16506.00	1.00					17879.00	1917.00	135.00	0.00	0.00	0.00	0.00	15827.00	
	PF NO : 10103477262		4.00																	
	ESI NO : 2018400161		30.00			3.00														
1246	G264776	ANOOOP RANT	0.00	16506.00	0.00	0.00	27.00	16506.00	3502.00			20008.00	1981.00	151.00	0.00	0.00	0.00	0.00	17876.00	
	NA	RAMVARANFAL	0.00	0.00	0.00							0.00	0.00	0.00	0.00				17876.00	
		SECURITY GUARD	0.00			16506.00	0.00					20008.00	1981.00	151.00	0.00	0.00	0.00	0.00	17876.00	
	PF NO : 101488167151		4.00																	
	ESI NO : 2018400569		31.00			4.50														
1247	G264781	BHARTI TIWARI	0.00	16506.00	0.00	0.00	27.00	16506.00	532.00			17038.00	1981.00	128.00	0.00	0.00	0.00	0.00	14929.00	
	NA	ARJUNPRASADMISHRA	0.00	0.00	0.00							0.00	0.00	0.00	0.00				14929.00	
		SECURITY GUARD	0.00			16506.00	0.00					17038.00	1981.00	128.00	0.00	0.00	0.00	0.00	14929.00	
	PF NO : 101233256070		4.00																	
	ESI NO : 2018400586		31.00			0.50														
08-08-2022	11:19:36		27509795.00	5795.83																
			1598.0020846052.00	4000.00	0511.86	19317528.00	2710.00	5719754.00	135880.00	9716.0028218092.00168927.00	93904.00	39421.75	57976.00	2450861.75	25767230.25					
			6230244.00	145172.00	73940.00	1992449.00	221181.00	152005.00	97.00	29354.00	140.00	1139.00								
			206095.00			3613.00	4980.00	2300.00												
			2300.00			8284.00	1598.00	320500.00												
						1702.43														

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

S.No	EmpNo	Employee Name	July	Year :	2022	INDRAPRASTHA MEDICAL CORPORATION LTD												NetPay	Signature Pay and Payroll Rcvd	
						DA	WA	Total	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ESI	UD			FINE
OldEmp No	EmpNo	Father Name	NFHP	BASIC	DA	WA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ESI	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
			HRA	CONAL			FL	PEA	OT	PLMENC	CLMENC			GIP	MISDI	ITAX				
		Designation	PFPA			Total	IOP	ACOTE	AHRAE	AFPAE	MISEI	WA								
			SPALL				WOLF		NFHP	SPALL	RTNALL									
							Paid Days		OT Hrs/Days	BONUS										
1248	G264877	PARDWAN SINGH	0.00	16506.00	0.00	0.00	27.00	16506.00	1597.00			18103.00	18103.00	1981.00	136.00	0.00	0.00	0.00		
	NA	JAGATMOHANSINGH	0.00	0.00	0.00							0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		16506.00		0.00						18103.00					2117.00		15986.00
		PF NO : 101739279585	4.00				31.00		1.50											
		ESI NO : 2018400610																		
Bank : STATE BANK OF INDIA A/C No.: 39778625282																				
1249	G264883	SAVITA DEVI	0.00	16506.00	0.00	0.00	27.00	16506.00	2969.00			19475.00	19475.00	1981.00	147.00	0.00	0.00	0.00		
	NA	SATISHCHAND	0.00	0.00	0.00							0.00		0.00	0.00	0.00				
		LADY SECURITY GUARD	0.00		16506.00		0.00						19475.00					2128.00		17347.00
		PF NO : 101747731161	4.00				31.00		4.00											
		ESI NO : 2018400619																		
Bank : STATE BANK OF INDIA A/C No.: 39041218489																				
1250	G266563	DREKSHA	0.00	16506.00	0.00	0.00	27.00	16506.00	3502.00			20008.00	20008.00	1981.00	151.00	203.00	0.00	0.00		
	NA	MAHENDRAPRATAP SIN GH	0.00	0.00	0.00							0.00		0.00	0.00	0.00				
		LADY SECURITY GUARD	0.00		16506.00		0.00						20008.00					2335.00		17673.00
		PF NO : 101210762810	4.00				31.00		4.50											
		ESI NO : 1323076796																		
Bank : BANK OF BARODA A/C No.: 2908810003097																				
1251	G268789	LAV KUSH	0.00	16506.00	0.00	0.00	26.00	15974.00	635.00			16609.00	16609.00	1917.00	125.00	159.00	0.00	0.00		
	NA	MOHANLAL	0.00	0.00	0.00							0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		16506.00		1.00						16609.00					2201.00		14408.00
		PF NO : 10159727216	4.00				30.00		1.00											
		ESI NO : 2018461135																		
Bank : PUNJAB NATIONAL BANK A/C No.: 048610100001061																				
		1598.0020912076.00	4000.00		0618.86	19383020.00	2710.00	5719754.00	135880.00	9716.0028292287.00176787.00	94463.00	39783.75	57976.00	2459642.75	25832644.25					
		6230244.00	145172.00	73940.00	178.00	196258.00	2001152.00	221181.00	152005.00	97.00	29354.00	140.00	1139.00							
		206095.00			2862.14		3613.00	4980.00												
		2300.00			4.773.00		1598.00	320500.00												
		2300.00			27575819.00	5918.83	1713.43													

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

S.No	EmpNo	Employee Name	July	Year :	2022	INDRAPRASTHA MEDICAL CORPORATION LTD												NetPay	Signature Pay and Payroll Rcvd			
						BASIC	DA	Worked	BASIC	PA	DA	OT	HRA	COVAL	SubTotal	Gross	PF			ESIE	UD	FINE
OldEmp No	Father Name	NFHP	HRA	COMAL	WA	CL	FL	ABASE	ACOTE	AHRAE	NFHP	SPALL	WA	CLMENC	MISEI	RTNALL	GIP	MISDI	ITAX			
Designation	SPALL	WF	PAID	OT Hrs/Days	WA	FL	ABASE	ACOTE	AHRAE	NFHP	SPALL	BONUS	WA	CLMENC	MISEI	RTNALL	GIP	MISDI	ITAX			
		Total		16506.00		0.00		16506.00		1700.00		0.00		18206.00		18206.00		18206.00		18206.00		
PF NO : 101354822403		SECURITY GUARD		16506.00		0.00		16506.00		1700.00		0.00		18206.00		18206.00		18206.00		18206.00		
ESI NO : 2018461181		SECURITY GUARD		31.00		4.00		31.00		2.00		0.00		2.00		0.00		0.00		2118.00		
		Bank : STATE BANK OF INDIA		A/C No.: 31153848387		18943.00		18943.00		2437.00		0.00		18943.00		18943.00		18943.00		2124.00		
PF NO : 101515106377		SECURITY GUARD		16506.00		0.00		16506.00		3.50		0.00		18943.00		18943.00		18943.00		2124.00		
ESI NO : 2018468114		SECURITY GUARD		31.00		4.00		31.00		3.50		0.00		18943.00		18943.00		18943.00		2124.00		
		Bank : AXIS BANK		A/C No.: 92101005255465		15441.00		15441.00		25.00		0.00		15441.00		15441.00		15441.00		1969.00		
PF NO : 101769931033		SECURITY GUARD		16506.00		0.00		16506.00		2.00		0.00		15441.00		15441.00		15441.00		1969.00		
ESI NO : 2018483851		SECURITY GUARD		29.00		4.00		29.00		2.00		0.00		15441.00		15441.00		15441.00		1969.00		
PF NO : 101290509141		SECURITY GUARD		16506.00		0.00		16506.00		27.00		0.00		16506.00		16506.00		16506.00		2105.00		
ESI NO : 2018483634		SECURITY GUARD		31.00		4.00		31.00		0.00		0.00		16506.00		16506.00		16506.00		2105.00		
		Bank : CENTRAL BANK OF INDIA		A/C No.: 2999845607		9716.00		9716.00		2710.00		57976.00		9716.00		9716.00		9716.00		25893424.25		
PF NO : 101290509141		SECURITY GUARD		16506.00		0.00		16506.00		2710.00		57976.00		9716.00		9716.00		9716.00		25893424.25		
ESI NO : 2018483634		SECURITY GUARD		31.00		4.00		31.00		2710.00		57976.00		9716.00		9716.00		9716.00		25893424.25		
1252	G268797	SUJEET KUMAR SINGH	0.00	16506.00	0.00	27.00	16506.00	1700.00	0.00	0.00	0.00	0.00	0.00	18206.00	18206.00	18206.00	18206.00	18206.00	18206.00	2118.00	16088.00	
NA	UPENDRANATHSINGH	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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 : 101354822403	SECURITY GUARD	31.00	4.00	31.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ESI NO : 2018461181	SECURITY GUARD	31.00	4.00	31.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1253	G269481	AMIT KUMAR PANDEY	0.00	16506.00	0.00	27.00	16506.00	2437.00	0.00	0.00	0.00	0.00	0.00	18943.00	18943.00	18943.00	18943.00	18943.00	18943.00	2124.00	16819.00	
NA	SHATRUGHANPANDEY	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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 : 101515106377	SECURITY GUARD	31.00	4.00	31.00	3.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ESI NO : 2018468114	SECURITY GUARD	31.00	4.00	31.00	3.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1254	G270857	UJJWAL RAJ	0.00	16506.00	0.00	25.00	15441.00	0.00	0.00	0.00	0.00	0.00	0.00	15441.00	15441.00	15441.00	15441.00	15441.00	15441.00	1969.00	13472.00	
NA	SATRUGHANSINGH	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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 : 101769931033	SECURITY GUARD	29.00	4.00	29.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ESI NO : 2018483851	SECURITY GUARD	29.00	4.00	29.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1255	G270905	SHIV MOHAN SINGH	0.00	16506.00	0.00	27.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	16506.00	16506.00	16506.00	16506.00	16506.00	16506.00	2105.00	14401.00	
NA	HARISHCHANDRA	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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 : 101290509141	SECURITY GUARD	31.00	4.00	31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ESI NO : 2018483634	SECURITY GUARD	31.00	4.00	31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
08-08-2022	11:19:36																					

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	July	Year :	2022		BASIC	DA	Worked	BASIC	PA	DA	OT	HRA	COVAL	SubTotal	Gross	PFE	ESIE	UD	FINE	TDED	NetPay	Signature Pay and Payroll Rcvd
					DA	WA																		
1256	G270906	MAKSUDAN .			0.00	16506.00	0.00	20.00	12246.00		635.00					12881.00	1470.00	97.00	0.00	0.00	0.00	1567.00	11314.00	
	NA	JALISVAR.			0.00	0.00	0.00									0.00	0.00	0.00	0.00					
		SECURITY GUARD			8.00																			
		PF NO : 101148325839			3.00																			
		ESI NO : 2018483593			23.00																			
					1.00																			
1257	G271905	SURABH KUMAR			0.00	16506.00	0.00	25.00	15441.00		635.00					16076.00	1853.00	121.00	0.00	0.00	0.00	1974.00	14102.00	
	NA	GAGANCAUDHARY			0.00	0.00	0.00									0.00	0.00	0.00	0.00					
		SECURITY GUARD			2.00																			
		PF NO : 100836033904			4.00																			
		ESI NO : 2018499324			29.00																			
					1.00																			
1258	G271906	AMIT KUMAR			0.00	16506.00	0.00	25.00	15441.00		1270.00					16711.00	1800.00	126.00	0.00	0.00	0.00	1926.00	14785.00	
	NA	ANJANISINGH			0.00	0.00	0.00									0.00	0.00	0.00	0.00					
		SECURITY GUARD			2.00																			
		PF NO : 100931044284			4.00																			
		ESI NO : 2018499420			29.00																			
					2.00																			
1259	G273009	VISHNU UPADHYAY			0.00	16506.00	0.00	27.00	16506.00		3502.00					20008.00	1981.00	151.00	0.00	0.00	0.00	2132.00	17876.00	
	NA	MOHANLAL			0.00	0.00	0.00									0.00	0.00	0.00	0.00					
		SECURITY GUARD			0.00																			
		PF NO : 101781950814			4.00																			
		ESI NO : 2018516463			31.00																			
					4.50																			
					27707867.00	6152.83																		
					1598.00	2021044124.00	4000.00	0821.86	19507613.00	2710.00	5719754.00	135880.00	9716.00	0028427059.00	00191687.00	95478.00	39783.75	57976.00	2475557.75	25951501.25				
					6230244.00	145172.00	73940.00	178.00	196258.00	2011331.00	221181.00	152005.00	97.00	2876.14	29354.00	140.00	1139.00							
					206095.00			2876.14		3613.00	4980.00													
					2300.00			4804.00	8284.00	1598.00	320500.00													
					2.00					1727.43														

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	July		DA	Worked	BASIC		DA	HRA	COMAL	SubTotal	Gross	FFD	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
			OldEmp No	Father Name			BASIC	COMAL												
1260	G201369	PRASHANT KUMAR	0.00	20019.00	0.00	27.00	20019.00	20019.00	2583.00			22602.00	2402.00	170.00	0.00	0.00	0.00			
	NA	SHRIKESH.	0.00	0.00	0.00							0.00	0.00	0.00	0.00					
		SECURITY SUPERVISOR	0.00		20019.00	0.00						22602.00					2572.00		20030.00	
		PF NO : 100278130398				4.00														
		ESI NO : 2017625159	31.00				2.00													
1261	G205591	RAJESH KUMAR	0.00	25255.00	0.00	27.00	25255.00	25255.00			25255.00	1800.00	0.00	0.00	0.00	0.00				
	NA	SOHNAL	0.00	0.00	0.00							0.00	0.00	0.00	0.00					
		TRANSFOT SUPERVISOR	0.00		25255.00	0.00						25255.00					1800.00		23455.00	
		PF NO : 10147137461	4.00																	
		ESI NO : Exempted	31.00				0.00													
1262	G206871	VIKRAM PRATAP	0.00	20019.00	0.00	27.00	20019.00	20019.00	8743.00			28762.00	2402.00	216.00	0.00	0.00	0.00			
	NA	AKHILESHKUMARSINGH	0.00	0.00	0.00							0.00	0.00	0.00	0.00					
		SECURITY SUPERVISOR	0.00		20019.00	0.00						28762.00					2618.00		26144.00	
		PF NO : 101014917604	4.00																	
		ESI NO : 2017653626	31.00				10.00													
1263	G206978	MAHENDAR SINGH	0.00	20019.00	0.00	27.00	20019.00	20019.00	5663.00			25682.00	2402.00	193.00	0.00	0.00	0.00			
	NA	RAJENDERSINGH	0.00	0.00	0.00							0.00	0.00	0.00	0.00					
		SECURITY SUPERVISOR	0.00		20019.00	0.00						25682.00					2595.00		23087.00	
		PF NO : 10147377083	4.00																	
		ESI NO : 2017653547	31.00				6.00													
			1598.00	221129436.00	4000.00	0929.86	19592925.00	2710.00	5719754.00	135880.00	9716.00	28529360.00	96057.00	39783.75	57976.00	2485142.75	26044217.25			
			178.00																	
			267.00	145172.00	73940.00	2028320.00	221181.00	152005.00	97.00											
			2876.14																	
			4820.00			8284.00														
			2300.00																	
			2300.00																	
			27793179.00			6276.83														

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, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	July	Year	2022	Worked		BASIC	DA	OT	HRA	COMAL	SubTotal	Gross	PF	ES	UD	FINE	TD	NetPay	Signature Pay and Payroll Rcvd	
						PL	FL															PA
						Paid Days		OT Hrs/Days		WA		MISDI		GIP								
1264	G210939	ANISH KUMAR				27.00	0.00	16506.00	4772.00				21278.00	1981.00	160.00	361.00	0.00					
NA	RAJENDRAKUMAR						0.00						0.00	0.00	0.00	0.00						
		SECURITY GUARD				0.00							0.00									
PF NO :		10110589585				4.00																
ESI NO :		2017708596				31.00		6.50														
						Total		16506.00		21278.00		21278.00		2502.00		18776.00						
								Bank : FEDERAL BANK						A/C No.: 19140100011587								
1265	G215433	PANRAJ KUMAR				21.00	0.00	12779.00	635.00				13414.00	1533.00	101.00	0.00	0.00					
NA	MAHENDRAPRAKASH												0.00	0.00	0.00	0.00						
		SECURITY GUARD				7.00																
PF NO :		100266484615				3.00																
ESI NO :		2110755685				24.00		1.00														
						Total		16506.00		13414.00		13414.00		2037.00		11780.00						
								Bank : PUNJAB NATIONAL BANK						A/C No.: 7334000100134242								
1266	G230838	NITIN KUMAR				26.00	0.00	15974.00					15974.00	1917.00	120.00	0.00	0.00					
NA	SATPAL												0.00	0.00	0.00	0.00						
		SECURITY GUARD				1.00							0.00	0.00	0.00	0.00						
PF NO :		101246766952				4.00								232.00	25.00	0.00	0.00					
ESI NO :		2018022250				30.00		0.00						0.00	0.00	0.00	0.00					
						Total		15974.00		15974.00		15974.00		2037.00		13937.00						
								Bank : STATE BANK OF INDIA						A/C No.: 36467616570								
1267	G241553	SHYAMANUJ SHARMA				3.00	0.00	1937.00	1356.00				3293.00	232.00	25.00	0.00	0.00					
NA	RAJESHORSHARMA												0.00	0.00	0.00	0.00						
		GUN-MAN				28.00																
PF NO :		101437364651				0.00																
ESI NO :		00				3.00		1.00														
						Total		20016.00		3293.00		3293.00		257.00		3036.00						
								Bank : CENTRAL BANK OF INDIA						A/C No.: 3497512273								
08-08-2022	11:19:36					4000.00	1598.00	2190.00	2710.00	5719754.00	135880.00	9716.00	9716.00	9716.00	96463.00	10144.75	57976.00	2491572.75	26091746.25			
		6230244.00	145172.00	73940.00	2035083.00	221181.00	152005.00	97.00														
		206095.00			3613.00	4980.00																
		2300.00			1598.00	320500.00																
					1753.93																	

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

Salary Period Month		July		2022		INDRAPRASTHA MEDICAL CORPORATION LTD												Net Pay	Signature Pay and Payroll Rcvd				
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	HRA	COVAL	SubTotal	Gross	PF	ESIE	UD	FINE	TDebt	Net Pay	Signature Pay and Payroll Rcvd				
OldEmp No		Father Name	COMAL	WA	CL	PEA	OT	PLMENC	APFAE	CLMENC			GIP	MISDI	ITAX								
		Designation		Total	FL	ABASE	AHRAE	SPALL	NFHP	MISEI	WA												
					IOP	ACOTE	NFHP	BONUS		RTNALL													
					WOFF		OT Hrs/Days																
					Paid Days																		
1272	G248169	HARIKESH SINGH	0.00	0.00	27.00	16506.00	2232.00				18738.00	18738.00	1981.00	141.00	0.00	0.00							
	NA	OMPRAKASHSINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00								
		SECURITY GUARD		16506.00	0.00							18738.00					2122.00			16616.00			
		PF NO : 101274647615			4.00																		
		ESI NO : 2018188312			31.00		2.50																
						Bank : INDIAN BANK																	
						A/C No.: 50414160189																	
1273	G249399	KASHISH .	0.00	0.00	27.00	16506.00	4137.00				20643.00	20643.00	1981.00	155.00	0.00	0.00							
	NA	BHIKKHUPRASAD	0.00	0.00	0.00						0.00		0.00	0.00	0.00								
		LADY SECURITY GUARD		16506.00	0.00							20643.00					2136.00			18507.00			
		PF NO : 101667910775			4.00																		
		ESI NO : 2018207222			31.00		5.50																
						Bank : AXIS BANK																	
						A/C No.: 92101005251829																	
1274	G249400	RANJEET RAM	0.00	0.00	27.00	16506.00	2765.00				19271.00	19271.00	1981.00	145.00	0.00	0.00							
	NA	RINKUDEVI	0.00	0.00	0.00						0.00		0.00	0.00	0.00								
		SECURITY GUARD		16506.00	0.00							19271.00					2126.00			17145.00			
		PF NO : 100651784960			4.00																		
		ESI NO : 2014508886			31.00		3.00																
						Bank : PUNJAB NATIONAL BANK																	
						A/C No.: 0602001700010559																	
1275	G249409	RAJANIKANT PANDEY	0.00	0.00	27.00	16506.00	1065.00				17571.00	17571.00	1981.00	132.00	0.00	0.00							
	NA	GUPTESHWARPANDEY	0.00	0.00	0.00						0.00		0.00	0.00	0.00								
		SECURITY GUARD		16506.00	0.00							17571.00					2113.00			15458.00			
		PF NO : 101666769360			4.00																		
		ESI NO : 2018207350			31.00		1.00																
						Bank : ICICI BANK																	
						A/C No.: 347501505773																	
		1598.0021331018.00	4000.00	1210.86	19764715.00	2710.00	5719754.00	135880.00	9716.0028727020.00221309.00	97543.00	10144.75	57976.00	2507605.75	26219414.25									
		6230244.00	145172.00	73940.00	196258.00	2054190.00	221181.00	152005.00	97.00	29354.00	140.00	1139.00											
		206095.00			2926.14	3613.00	4980.00																
		2300.00			4.861.00	1598.00	320500.00																
		2300.00			6598.83	1777.93																	
			27994761.00			6598.83																	

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

Machhara Road, Sarita Vihar., new delhi

INDRAPRASTHA MEDICAL CORPORATION LTD

Year : 2022

July

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	HRA	COVAL	SubTotal	Gross	FFC	ESIE	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No	Father Name	Designation	HRA	COMAL	WA	CL	PEA	OT	AHRAE	PLMENC	CLMENC	WA		GIP	MISDI	ITAX					
		Total	SPALL		Total	WOLF	ACOTE	NFHP	SPALL	BONUS	RTNALL										
1276	G249963	TAPAS SAMANTA	0.00	16506.00	0.00	24.00	14909.00					14909.00	1789.00	0.00	112.00	0.00	0.00	0.00			
	NA	GOBINDASAMANTA	0.00	0.00	0.00							0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00		16506.00	3.00							14909.00					1901.00	13008.00		
		PF NO : 100543606027	4.00			28.00															
		ESI NO : 2015752715						0.00													
1277	G250357	SANDEEP KUMAR	0.00	16506.00	0.00	22.00	13311.00					15216.00	1597.00	0.00	115.00	0.00	0.00	0.00			
	NA	MISHRA	0.00	0.00	0.00			1905.00				0.00	0.00	0.00	0.00						
		SUSHIL KUMAR	0.00		16506.00	6.00							15216.00					1712.00	13504.00		
		SECURITY GUARD	3.00			25.00															
		PF NO : 101046337190						3.00													
		ESI NO : 6719723138																			
1278	G134477	BALDEV SINGH	0.00	20019.00	0.00	23.00	16790.00					21410.00	2015.00	0.00	161.00	0.00	0.00	0.00			
	NA	BIDHA RAM	0.00	0.00	0.00			4620.00				0.00	0.00	0.00	0.00						
		SUPERVISOR GENERAL	0.00		20019.00	5.00							21410.00					2176.00	19234.00		
		PF NO : 101106273680	3.00			26.00															
		ESI NO : 2011863762						6.00													
1279	G151203	DINESH KUMAR	0.00	16506.00	0.00	25.00	15441.00					15441.00	1853.00	0.00	116.00	0.00	0.00	0.00			
	NA	RAMDEEN SINGH	0.00	0.00	0.00							0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00		16506.00	2.00							15441.00					1969.00	13472.00		
		PF NO : 101231615746	4.00			29.00															
		ESI NO : 2016950810						0.00													
08-08-2022	11:19:36																				

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

S.No	EmpNo	Employee Name	OldEmp No	July	Year :	2022		NAME & ADDRESS OF PRINCIPAL EMPLOYER													NetPay	Signature Pay and Payroll Rcvd												
						DA	WA	BASIC		Worked		DA		HRA		COMAL		SubTotal		Gross			FINE		Tdedt									
		NFHP	HRA	COMAL	DA	WA	BASIC	PEA	ABASE	ACOTE	PL	FL	OT	AHRAE	NFHP	SPALL	BONUS	OT Hrs/Days	COVAL	CLMENC	MISEI	RTNALL	ESTE	GIP	UD	ITAX	Signature Pay and Payroll Rcvd							
1280	G155703	SUJBET KUMAR TIWARI	NA		2022	0.00	16506.00	0.00	23.00	13844.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13844.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1765.00	12079.00				
		GULAB BHAWAN TIWARI				0.00	0.00	0.00		0.00									0.00															
		SECURITY GUARD				5.00																												
		PF NO : 101260836436				3.00																												
		ESI NO : 2017028017				26.00							0.00																					
1281	G158407	CHANDAN KUMAR DBUEY	NA		2022	0.00	16506.00	0.00	27.00	16506.00	0.00	0.00	4772.00						21278.00										2141.00	19137.00				
		SECURITY GUARD				0.00																												
		PF NO : 101272932033				4.00																												
		ESI NO : 2017062848				31.00						6.50																						
1282	G167075	RUDRESH PANDEY	NA		2022	0.00	20019.00	0.00	27.00	20019.00	0.00	0.00	3353.00						23372.00											2578.00	20794.00			
		RADHEXSHYAM PANDEY				0.00																												
		FIRE MAN				0.00																												
		PF NO : 101299213914				4.00																												
		ESI NO : 2017145485				31.00						3.00																						
1283	G169884	GAURAV KUMAR	NA		2022	0.00	16506.00	0.00	27.00	16506.00	0.00	0.00	4137.00						20643.00											2136.00	18507.00			
		KRISHNANDAN SINGH				0.00																												
		SECURITY GUARD				0.00																												
		PF NO : 101317681847				4.00																												
		ESI NO : 2214094334				31.00						5.50																						

1598.0021470092.00	4000.00	1408.86	19892041.00	2710.00	5719754.00	135880.00	9716.0028873133.00236588.00	98642.00	10144.75	57976.00	2523983.75	26349149.25
6230244.00	145172.00	73940.00	196258.00	2072977.00	221181.00	152005.00	97.00	23354.00	140.00	1139.00		
206095.00		2947.14		3613.00	4980.00	2300.00						
2300.00		4,890.00	8284.00	1598.00	320500.00							
		2300.00	28133835.00	6825.83	1801.93							

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	July		2022		DA	Worked	BASIC	DA	OT	HRA	COMAL	SubTotal	Gross	FFD	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
			NFHP	BASIC	WA	OT Hrs/Days																
1284	G179292	Rakesh Kumar Gautam	0.00	16506.00	0.00	27.00	16506.00	0.00	4000.00	3926.00	7500.00	2000.00	33932.00	1981.00	0.00	0.00	0.00	0.00	0.00	1981.00		
	NA	Suresh Ram.	0.00	2000.00	422.00	4.00	4000.00	0.00					422.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00	30428.00		31.00				2.00										1981.00		32373.00
		PF NO : 101365010828																				
		ESI NO : 2017340427																				
1285	G185682	RANJAN MISHRA	0.00	16506.00	0.00	27.00	16506.00	0.00	4000.00	3926.00	7500.00	2000.00	33932.00	1981.00	0.00	0.00	0.00	0.00	0.00	1981.00		
	NA		0.00	2000.00	422.00	4.00	4000.00	0.00					422.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00	30428.00		31.00				2.00										1981.00		32373.00
		PF NO : 101402732697																				
		ESI NO : 2017451041																				
1286	G192573	MOHIT SINGH RAWAT	0.00	16506.00	0.00	14.00	8519.00	0.00					8519.00	1022.00	64.00	0.00	0.00	0.00	0.00	1022.00		
	NA	ANANDSINGHRAWAT	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	16506.00	16506.00	15.00							0.00	0.00	0.00	0.00				1086.00		7433.00
		PF NO : 101437364793				2.00																
		ESI NO : 2017551738				16.00				0.00												
1287	G276725	RAHUL KUMAR	0.00	16506.00	0.00	27.00	16506.00	0.00					18738.00	1800.00	141.00	0.00	0.00	0.00	0.00	1800.00		
	NA	NAGENDARSINGH	0.00	0.00	0.00	2232.00							0.00	0.00	0.00	0.00				0.00		
		SECURITY GUARD	0.00	16506.00	16506.00	4.00							0.00	0.00	0.00	0.00				1941.00		16797.00
		PF NO : 101560537183				31.00																
		ESI NO : 2018577990								2.50												
08-08-2022	11:19:36		1598.0021536116.00	4000.00	1503.86	19950078.00	2710.00	5734754.00	139880.00	9716.0028969098.00243372.00	98847.00	10144.75	57976.00	2530972.75	26438125.25							
			6245244.00	149172.00	74784.00	2083061.00	221181.00	152005.00	152005.00	29354.00	140.00	1139.00	97.00									
			214095.00			3613.00	4980.00	2300.00	2300.00	4904.00	1598.00	320500.00	1809.43									
			2300.00			8284.00																
			28227703.00	6934.83																		

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	July	Year :	2022		DA	Worked	BASIC	DA	OT	HRA	COVAL	SubTotal	Gross	PFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd
					OldEmp No	Father Name																
		NFHP	BASIC	WA	FL	PLMENC	APFAE	CLMENC	MISD	ITAX	GIP	MISD	ITAX									
		HRA	COMAL	WA	FL	APFAE	SPALL	RTNALL	MISEI													
		PFA		Total	IOP	NFHP																
		SPALL			WOFF	BONUS																
					Paid Days	OT Hrs/Days																
1288	G278615	PRADEEP KUMAR			7.00	4260.00								4260.00	511.00	32.00	0.00	0.00				
	NA	GAUR			0.00	0.00								0.00	0.00	0.00	0.00					
		SUBHASHCHANDRGAUR												0.00								
		SECURITY GUARD			23.00	4260.00																
	PF NO :	101813559270			1.00																	
	ESI NO :	2018595213			8.00																	
					0.00																	
1289	G278619	SURAJ SINGH			25.00	15441.00								15441.00	1853.00	116.00	0.00	0.00				
	NA	HARIRAM.			0.00	0.00								0.00	0.00	0.00	0.00					
		SECURITY GUARD			2.00									0.00								
	PF NO :	101770090830			4.00																	
	ESI NO :	2018595216			29.00																	
					0.00																	
1290	G278644	MUKESH KUMAR			27.00	20019.00								22081.00	2402.00	166.00	0.00	0.00				
	NA	SHUKLA			0.00	0.00				2062.00				0.00	0.00	0.00	0.00					
		LALCHANDRASHUKLA			0.00									0.00								
		SECURITY SUPERVISOR			0.00																	
	PF NO :	100237547535			4.00																	
	ESI NO :	2013862042			31.00																	
					2.00																	
1291	G278690	SUMANT KUMAR			25.00	18727.00								21807.00	2247.00	164.00	0.00	0.00				
	NA	RAMJANMSINGH			0.00	0.00				3080.00				0.00	0.00	0.00	0.00					
		SECURITY SUPERVISOR			2.00									0.00								
	PF NO :	100753796524			4.00																	
	ESI NO :	5207306688			29.00																	
					4.00																	

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	NFHP	BASIC	DA	Worked	BASIC	DA	OT Hrs/Days	HRA	CONAL	SubTotal	Gross	Deductions				NetPay	Signature Pay and Payroll Rcvd	
															WA	CL	PF	ESI			UD
				DA	WA	CL	PF	ESI	UD	FINE	TD	ED									
1292	G279776	SIRAM KUMAR		0.00	16506.00	0.00	27.00	16506.00	0.00	1065.00			17571.00	1981.00	132.00	0.00	0.00	0.00	0.00		
	NA	BIJAYMANDAL		0.00	0.00	0.00							0.00	0.00	0.00	0.00					
		SECURITY GUARD		0.00	16506.00	16506.00	0.00						17571.00	1981.00	132.00	0.00	0.00	0.00	0.00		
		PF NO : 101813559291		4.00																	
		ESI NO : 2018607832		31.00					1.00												
														17571.00	2113.00						15458.00
1293	G279840	NITESH MISHRA		0.00	16506.00	0.00	27.00	16506.00	0.00	2130.00			18636.00	1981.00	140.00	0.00	0.00	0.00	0.00		
	NA	ANILMISHRA		0.00	0.00	0.00							0.00	0.00	0.00	0.00					
		SECURITY GUARD		0.00	16506.00	16506.00	0.00						18636.00	1981.00	140.00	0.00	0.00	0.00	0.00		
		PF NO : 101314241815		4.00																	
		ESI NO : 2017194982		31.00					2.00												
														18636.00	2121.00						16515.00
1294	G279849	VIPIN KUMAR		0.00	16506.00	0.00	16.00	9584.00	0.00				9584.00	1150.00	72.00	0.00	0.00	0.00	0.00		
	NA	RAMNATHSHARMA		0.00	0.00	0.00							0.00	0.00	0.00	0.00					
		SECURITY GUARD		0.00	16506.00	16506.00	13.00						9584.00	1150.00	72.00	0.00	0.00	0.00	0.00		
		PF NO : 100549301786		2.00																	
		ESI NO : 2018607294		18.00																	
														9584.00	1222.00						8362.00
1295	G279937	BHAGIRATH GAUTAM		0.00	16506.00	0.00	25.00	15441.00	0.00				15441.00	1853.00	116.00	462.00	0.00	0.00	0.00		
	NA	GYANCHANDGAUTAM		0.00	0.00	0.00							0.00	0.00	0.00	0.00					
		SECURITY GUARD		0.00	16506.00	16506.00	2.00						15441.00	1853.00	116.00	462.00	0.00	0.00	0.00		
		PF NO : 101288654580		4.00																	
		ESI NO : 6930933280		29.00					0.00												
														15441.00	2431.00						13010.00
				1598.00	6245244.00	4000.00	1682.86	20066562.00	2710.00	5734754.00	139880.00	9716.00	9716.00	99785.00	99785.00	10606.75	57976.00	2546350.75	26547568.25		
				178.00	3004.14	74784.00	3661.00	204258.00	2091398.00	221181.00	152005.00	97.00	97.00	29354.00	29354.00	140.00	1139.00				
				214095.00	4931.00	8284.00	4980.00	3200.00	320500.00	1817.43											
				2300.00	2836677.00	7140.83															

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

Machhara Road, Sarita Vihar., new delhi

INDRAPRASTHA MEDICAL CORPORATION LTD

Year : 2022

July

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT Hrs/Days	HRA	CONAL	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
1300	G280158	BALJEET KUMAR YADAV	0.00	16506.00	0.00	27.00	16506.00	2130.00				18636.00	1981.00	140.00	0.00	0.00	0.00	0.00		
	NA	SURESHYADAV	0.00	0.00	0.00							0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00			0.00							18636.00					2121.00	16515.00	
	PF NO :	100705733606	4.00																	
	ESI NO :	2018608822	31.00					2.00												
1301	G280682	KUSUM LATA	0.00	16506.00	0.00	27.00	16506.00	4772.00				21278.00	1981.00	160.00	357.00	0.00	0.00	0.00		
	NA	OMPRAKASH	0.00	0.00	0.00							0.00	0.00	0.00	0.00					
		LADY SECURITY GUARD	0.00			0.00							21278.00					2498.00	18780.00	
	PF NO :	101127238477	4.00																	
	ESI NO :	6930909374	31.00					6.50												
1302	G280889	RAJBRIJ DUBEY	0.00	16506.00	0.00	27.00	16506.00	2232.00				18738.00	1981.00	141.00	0.00	0.00	0.00	0.00		
	NA	RAJENDRADUBEY	0.00	0.00	0.00							0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00			0.00							18738.00					2122.00	16616.00	
	PF NO :	101643002668	4.00																	
	ESI NO :	2018616230	31.00					2.50												
1303	G281178	NISHA SHARMA	0.00	16506.00	0.00	27.00	16506.00	3604.00				20110.00	1981.00	151.00	0.00	0.00	0.00	0.00		
	NA	OM PRAKASH SHARMA	0.00	0.00	0.00							0.00	0.00	0.00	0.00					
		LADY SECURITY GUARD	0.00			0.00							20110.00					2132.00	17978.00	
	PF NO :	101248880034	4.00																	
	ESI NO :	6714981493	31.00					5.00												
08-08-2022	11:19:36		1598.0021807238.00	4000.00	1857.86	20192220.00	2710.00	5734754.00	139880.00	9716.0029237620.00272431.00	100866.00	10963.75	57976.00	2562869.75	26674750.25					
			6245244.00	149172.00	74784.00	204258.00	2109441.00	221181.00	152005.00	29354.00	140.00	1139.00								
			214095.00				3613.00	4980.00												
			2300.00				1598.00	320500.00												
			2300.00				8284.00	1840.43												
			28498825.00	7376.83																

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	July	Year :	2022	NAME & ADDRESS OF PRINCIPAL EMPLOYER																																		
						DA	WA	Total	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd																		
OldEmp No	EmpNo	Father Name	Designation	BASIC	COMAL	NFHP	HRA	PF	COMAL	WA	DA	OT	AHRAE	NFHP	SPALL	WOLF	PAID	OT Hrs/Days	OT	PLMENC	AFPAE	MISEI	RTNALL	CLMENC	MISEI	RTNALL	CLMENC	COVAL	SubTotal	Gross	PF	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd			
1304	G282435	ANKUR KUMAR				0.00	16506.00	0.00	0.00	0.00	27.00	16506.00	1802.00																18308.00	18308.00	1981.00	138.00	465.00	0.00	2584.00	15724.00				
	NA	MUKESHKUMAR				0.00	0.00	0.00	0.00	0.00																			0.00											
		SECURITY GUARD				0.00					0.00																		0.00											
	PF NO :	10182607462				4.00																																		
	ESI NO :	2018636141				31.00					2.50																													
1305	G282437	JEETENDRA KUMAR				0.00	16506.00	0.00	0.00	0.00	19.00	11714.00	635.00															12349.00	12349.00	1406.00	93.00	464.00	0.00	1963.00	10386.00					
	NA	SALIGRAM.				0.00	0.00	0.00	0.00	0.00																			0.00											
		SECURITY GUARD				9.00																																		
	PF NO :	101492254469				3.00																																		
	ESI NO :	2018636231				22.00					1.00																													
1306	G282756	JANKI sharan				0.00	16506.00	0.00	0.00	0.00	27.00	16506.00	2232.00															18738.00	18738.00	1981.00	141.00	696.00	0.00	2818.00	15920.00					
	NA	VIKAUSAH				0.00	0.00	0.00	0.00	0.00																			0.00											
		SECURITY GUARD				0.00																																		
	PF NO :	101593669511				4.00																																		
	ESI NO :	2018643934				31.00					2.50																													
1307	G282881	RAHUL KUMAR GUPTA				0.00	16506.00	0.00	0.00	0.00	27.00	16506.00	2232.00															18738.00	18738.00	1981.00	141.00	696.00	0.00	2587.00	16151.00					
	NA	GUDDUGUPTA				0.00	0.00	0.00	0.00	0.00																			0.00											
		SECURITY GUARD				0.00																																		
	PF NO :	101808545152				4.00																																		
	ESI NO :	2018644297				31.00					2.50																													
08-08-2022	11:19:36					28564849.00	7491.83																																	

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

Machhara Road, Sarita Vihar., new delhi

INDRAPRASTHA MEDICAL CORPORATION LTD

Year : 2022

July

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	HRA	COVAL	SubTotal	Gross	FFE	ESIE	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	HRA	COMAL	WA	CL	PEA	OT	AHRAE	FLMENC	CLMENC	WA		GIP	MISDI	ITAX				
			SPALL		Total	FL	ABASE	NFHP	SPALL	BONUS										
			Paid Days			OT Hrs/Days														
1312	G282887	PUSHPENDRA SINGH	0.00	16506.00	0.00	27.00	16506.00	1065.00				17571.00	17571.00	1981.00	132.00	672.00	0.00			
	NA	RAJENDRASINGHPAL	0.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		16506.00	0.00							17571.00					2785.00	14786.00	
	PF NO :	101028137033	4.00			31.00		1.00												
	ESI NO :	1322673018																		
			Bank : INDUSIND BANK																	
			A/C No.: 100052228152																	
1313	G282889	ALOK KUMAR MISHRA	0.00	16506.00	0.00	27.00	16506.00	2232.00				18738.00	18738.00	1981.00	141.00	465.00	0.00			
	NA	VIRENDRAMISHRA	0.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		16506.00	0.00							18738.00					2587.00	16151.00	
	PF NO :	101385065638	4.00			31.00		2.50												
	ESI NO :	2018644803																		
			Bank : FEDERAL BANK																	
			A/C No.: 13810100187431																	
1314	G282891	CHANDAN KUMAR	0.00	16506.00	0.00	17.00	10117.00					10117.00	10117.00	1214.00	76.00	668.00	0.00			
	NA	FULESHWARAN	0.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		16506.00	12.00							10117.00					1958.00	8159.00	
	PF NO :	100562980863	2.00			19.00		0.00												
	ESI NO :	2018645020																		
			Bank : BANK OF BARODA																	
			A/C No.: 88508100004624																	
1315	G282896	SHYAM VARAN	0.00	16506.00	0.00	27.00	16506.00	2232.00				18738.00	18738.00	1981.00	141.00	465.00	0.00			
	NA	RAMADHAR.	0.00	0.00	0.00							0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00		16506.00	0.00							18738.00					2587.00	16151.00	
	PF NO :	101826603923	4.00			31.00		2.50												
	ESI NO :	Exempted																		
			Bank : INDIAN BANK																	
			A/C No.: 100048723508																	

1598.0022005310.00	4000.00	2191.86	20378046.00	2710.00	5734754.00	139880.00	9716.0029440341.00294733.00	102391.00	17494.75	57976.00	2593227.75	26847113.25
6245244.00	149172.00	74784.00	204258.00	2126336.00	221181.00	152005.00	29354.00	140.00	1139.00			
214095.00		3613.00	4980.00	2300.00								
2300.00		5,007.00	8284.00	1598.00	320500.00							
		7725.83	28696897.00									

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	July	Year :	2022	DA	Worked	BASIC				DA	HRA	COMAL	SubTotal	Gross	TDEdt	NetPay	Signature Pay and Payellip Rcvd		
								WF	SA	AD	OT									PF	ESI
OldEmp No		Father Name				WA	FL	PEA	ABASE	ACOTE	OT Hrs/Days	PLMENC	APPAAE	MISEI	MISDI	ITAX					
Designation					Total		WOLF					RTNALL	BONUS								
1316	G282904	AMARSEN				0.00	27.00	16506.00	1065.00						17571.00	1981.00	132.00	504.00	0.00		
NA		BADRIPRASAD				0.00									0.00	0.00	0.00				
		SECURITY GUARD				16506.00	0.00	16506.00	1065.00						17571.00	1981.00	132.00	504.00	0.00	14954.00	
PF NO :		101197193086				4.00															
ESI NO :		Exempted				31.00			1.00												
Bank : PUNJAB NATIONAL BANK A/C No.: 50762121008932																					
1317	G282994	GAURAV YADAV				0.00	18.00	11181.00							11181.00	1342.00	84.00	429.00	0.00		
NA		VINODKUMAR				0.00									0.00	0.00	0.00				
		SECURITY GUARD				16506.00	10.00	16506.00							11181.00	1342.00	84.00	429.00	0.00	9326.00	
PF NO :		101826599831				3.00															
ESI NO :		Exempted				21.00			0.00												
Bank : UNION BANK OF INDIA A/C No.: 380902010428350																					
1318	G282998	HARISH SANCHURIYA				0.00	26.00	15974.00							15974.00	1800.00	120.00	465.00	0.00		
NA		RAMKISHAN				0.00									0.00	0.00	0.00				
		SECURITY GUARD				16506.00	1.00	15974.00							15974.00	1800.00	120.00	465.00	0.00	13589.00	
PF NO :		100441218707				4.00															
ESI NO :		Exempted				30.00			0.00												
Bank : BANK OF BARODA A/C No.: 39040100010580																					
1319	G283003	RENU				0.00	27.00	16506.00	1802.00						18308.00	1981.00	138.00	465.00	0.00		
NA		SHERPALISINGH				0.00									0.00	0.00	0.00				
		LADY SECURITY GUARD				16506.00	0.00	16506.00							18308.00	1981.00	138.00	465.00	0.00	15724.00	
PF NO :		101826601282				4.00															
ESI NO :		Exempted				31.00			2.50												
Bank : CANARA BANK A/C No.: 4147101025173																					
Summary for 1316:						4000.00	2289.86	20438213.00	2710.00	5734754.00	139880.00	9716.0029503375	0.00301837	102865.00	19357.75	57976.00	2602668.75	26900706.25			
Summary for 1317:						74784.00	178.00	204258.00	2129203.00	221181.00	152005.00	97.00		29354.00	140.00	1139.00					
Summary for 1318:						214095.00	3661.00	214095.00	3613.00	4980.00	2300.00										
Summary for 1319:						2300.00	5,022.00	8284.00	1598.00	320500.00											
Grand Total:						28762921.00	7838.83	28762921.00	1863.43												

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	July	2022	Year : 2022														NetPay	Signature Pay and Payroll Rcvd	
					OldEmp No	Employer Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	FFD	ESIE			UD
		Father Name			WA	FL	PA	PLMENC	OT	CLMENC	WA										
		Designation			Total	FL	ABASE	MISE1	AHRAE	MISE1	RTNALL	WA									
						LOP	ACOTE		NFHP												
					Paid Days	WOFF	OT Hrs/Days	BONUS													
1320	G283009	NARSINGH KUMAR	0.00	0.00	0.00	27.00	16506.00		1065.00			17571.00	1981.00	132.00	465.00	0.00					
	NA	DEVISINGH	0.00	0.00							0.00		0.00	0.00	0.00						
		SECURITY GUARD	0.00	0.00	16506.00	0.00													2578.00	14993.00	
	PF NO :	10182608483											Bank :	CANARA BANK							
	ESI NO :	2018646140				31.00	1.00						A/C No.:	370210807074							
1321	G283015	KISHANKUMAR .	0.00	0.00	0.00	27.00	16506.00		1700.00			18206.00	1981.00	137.00	465.00	0.00					
	NA	LAXMANPRASAD	0.00	0.00							0.00		0.00	0.00	0.00						
		SECURITY GUARD	0.00	0.00	16506.00	0.00													2583.00	15623.00	
	PF NO :	101670882086											Bank :	UNION BANK OF INDIA							
	ESI NO :	Exempted				31.00	2.00						A/C No.:	68710210009004							
1322	G283018	DEEPIKA DEVI	0.00	0.00	0.00	17.00	10117.00					10117.00	1214.00	76.00	465.00	0.00					
	NA	RAMBHAROSE	0.00	0.00							0.00		0.00	0.00	0.00						
		LADY SECURITY GUARD	0.00	0.00	16506.00	12.00													1755.00	8362.00	
	PF NO :	101826606725				2.00							Bank :	PUNJAB NATIONAL BANK							
	ESI NO :	Exempted				19.00	0.00						A/C No.:	2258001700079355							
1323	G283104	PRAVEEN KUMAR	0.00	0.00	0.00	4.00	2130.00					2130.00	256.00	16.00	465.00	0.00					
	NA	SHIVANANDMISHRA	0.00	0.00									0.00	0.00	0.00						
		SECURITY GUARD	0.00	0.00	16506.00	27.00													737.00	1393.00	
	PF NO :	101599475735				0.00							Bank :	STATE BANK OF INDIA							
	ESI NO :	ESIC				4.00	0.00						A/C No.:	20186473985							
08-08-2022	11:19:36							1598.00	2364.86	20483472.00	2710.00	5734754.00	1398860.00	9716.00	29551399.00	0.00	103226.00	11217.75	57976.00	2610321.75	26941077.25
						178.00		6245244.00	149172.00	74784.00	2131968.00	221181.00	152005.00	97.00	28354.00	140.00	1139.00				
						3699.14		214095.00			3613.00	4980.00									
						5.032.00		2300.00			2300.00	320500.00									
						2300.00		28828945.00	7923.83		1598.00	320500.00									
						1866.43					1866.43										

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

Mathura Road, Sarita Vihar., new delhi

S.No	EmpNo	Employee Name	OldEmp No	July	Year : 2022										NetPay	Signature Pay and Payroll Rcvd				
					DA	WA	Basic	BASIC	DA	Worked	BASIC	PA	DA	OT			PLMENC	HRA	COMAL	SubTotal
1324	G283114	DIPAK KUMAR SHARMA			0.00	16506.00	0.00	0.00	16506.00	27.00	2232.00		18738.00	0.00	18738.00					
	NA	SHANKATHASHARMA			0.00	0.00	0.00	0.00					0.00							
		SECURITY GUARD			0.00	0.00	0.00	0.00		4.00										
		PF NO : 10117868648			31.00			2.50												
		ESI NO : 2016844789																		
1325	G283408	KANHAIYA LAL			0.00	11714.00	0.00	0.00	11714.00	19.00			11714.00							
	NA	HARISINGH			0.00	0.00	0.00	0.00												
		SECURITY GUARD			0.00	0.00	0.00	0.00		9.00										
		PF NO : 10182603542			3.00															
		ESI NO : Exempted			22.00			0.00												
1326	G283412	ANKIT Kumar			0.00	11714.00	0.00	0.00	11714.00	19.00	635.00		12349.00							
	NA	KANTIPRASAD			0.00	0.00	0.00	0.00												
		SECURITY GUARD			0.00	0.00	0.00	0.00		9.00										
		PF NO : 101826608465			3.00															
		ESI NO : Exempted			22.00			1.00												
1327	G283872	TANMAY KASHYAP			0.00	16506.00	0.00	0.00	16506.00	27.00	2130.00		18636.00							
	NA	RAMANOHARSHARMA			0.00	0.00	0.00	0.00												
		SECURITY GUARD			0.00	0.00	0.00	0.00		4.00										
		PF NO : 101826608454			31.00			2.00												
		ESI NO : 2018653415																		
															16506.00	16506.00		2587.00	16151.00	
															11714.00	11714.00		2190.00	9524.00	
															12349.00	12349.00		2167.00	10182.00	
															18636.00	18636.00		4427.00	14209.00	
															9716.0029612836.00314043.00	9716.0029612836.00314043.00	13742.75	59586.00	2621692.75	26991143.25
															23354.00	23354.00	140.00	1139.00		
															4980.00	4980.00	2300.00	320500.00		
															1598.00	1598.00	1871.93			
															8029.83	8029.83				

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
Machhura Road, Sarita Vihar., new delhi

S.No	EmpNo	Employee Name	July	Year :	2022	DA	Worked	BASIC	DA	PAID	OT Hrs/Days	BASIC	DA	OT	HRA	CONAL	SubTotal	Gross	FINE	TDEDT	NetPay	Signature Pay and Payroll Rcvd
1328	G284476	RAVI RATHI	0.00	16506.00	0.00	27.00	16506.00	1167.00				1981.00	133.00	696.00	0.00		17673.00	0.00				
	NA	JAI VIRSINGH	0.00	0.00	0.00							0.00	0.00	0.00			0.00					
		SECURITY GUARD	0.00	16506.00	16506.00	0.00											0.00	17673.00		2810.00	14863.00	
	PF NO :	10182659923									1.50											
	ESI NO :	2018653419																				
1329	G284479	HARISH	0.00	16506.00	0.00	27.00	16506.00	1700.00				1981.00	137.00	465.00	0.00		18206.00	0.00				
	NA	NANKCHAND	0.00	0.00	0.00							0.00	0.00	0.00			0.00					
		SECURITY GUARD	0.00	16506.00	16506.00	0.00											0.00	18206.00		2583.00	15623.00	
	PF NO :	10182608892									2.00											
	ESI NO :	2018653425																				
1330	G284895	VIKASH KUMAR SINGH	0.00	16506.00	0.00	27.00	16506.00	2232.00				1800.00	141.00	465.00	1610.00		18738.00	0.00				
	NA	RAMLAKSINGH	0.00	0.00	0.00							0.00	0.00	0.00			0.00					
		SECURITY GUARD	0.00	16506.00	16506.00	0.00											0.00	18738.00		4016.00	14722.00	
	PF NO :	NA									2.50											
	ESI NO :	2015235136																				
1331	G284896	LALIT KUMAR	0.00	16506.00	0.00	26.00	15974.00					1800.00	120.00	696.00	0.00		15974.00	0.00				
	NA	LEELURAM	0.00	0.00	0.00							0.00	0.00	0.00			0.00					
		SECURITY GUARD	0.00	16506.00	16506.00	0.00											0.00	15974.00		2616.00	13358.00	
	PF NO :	NA									0.00											
	ESI NO :	exjampred																				

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

July

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	HRA	COVAL	SubTotal	Gross	FFE	ESIE	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	HRA	COMAL	WA	CL	PEA	OT	AHRAE	PLMENC	CLMENC	WA		GIP	MISDI	ITAX				
			SPALL		Total	FL	ABASE		NFHP	SPALL	RTNALL									
			WOFF	PAID Days			ACOTE		BONUS											
1332	G285119	AMIT KUMAR	0.00	16506.00	0.00	27.00	16506.00	2130.00				18636.00	18636.00	1981.00	140.00	465.00	0.00			
	NA	ARUNSINGH	0.00	0.00	0.00							0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		16506.00	0.00							18636.00					2586.00	16050.00	
	PF NO : NA		4.00			31.00		2.00												
	ESI NO : 2018667674																			
1333	G285121	ABHISHEK KUMAR	0.00	16506.00	0.00	26.00	15974.00					15974.00	15974.00	1800.00	120.00	696.00	1610.00			
	NA	GANGAPRASAD	0.00	0.00	0.00							0.00		0.00	0.00	0.00				
		SECURITY GUARD	1.00		16506.00	1.00							15974.00					4226.00	11748.00	
	PF NO : NA		4.00			30.00		0.00												
	ESI NO : 2018667518																			
1334	G285136	UJJWAL KUMAR	0.00	16506.00	0.00	27.00	16506.00	2867.00				19373.00	19373.00	1800.00	146.00	696.00	0.00			
	NA	RANJAYSINGH	0.00	0.00	0.00							0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		16506.00	0.00							19373.00					2642.00	16731.00	
	PF NO : NA		4.00			31.00		3.50												
	ESI NO : 2018670037																			
1335	G285141	SATVEER KASANA	0.00	16506.00	0.00	27.00	16506.00	2867.00				19373.00	19373.00	1800.00	146.00	696.00	0.00			
	NA	DHUNRAM	0.00	0.00	0.00							0.00		0.00	0.00	0.00				
		SECURITY GUARD	0.00		16506.00	0.00							19373.00					2642.00	16731.00	
	PF NO : NA		4.00			31.00		3.50												
	ESI NO : 2018670040																			

1598.0022335430.00	4000.00	2670.86	20670896.00	2710.00	5734754.00	139880.00	9716.0029756783.00328986.00	104771.00	18617.75	62806.00	2645813.75	27110969.25									
6245244.00	149172.00	74784.00	204258.00	2149928.00	221181.00	152005.00						97.00									
214095.00		3109.14		3613.00	4980.00																
2300.00		5,078.00	8284.00	1598.00	320500.00																
2300.00		29027017.00	8275.83	1886.93																	

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	July	Year :	2022		NAME & ADDRESS OF PRINCIPAL EMPLOYER													NetPay	Signature Pay and Payroll Rcvd
OldEmp No	EmpNo	Employee Name	July	Year :	DA	Worked	BASIC	DA	HRA	COMAL	SubTotal	Gross	PF	ESIE	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd		
		Designation			WA	CL	PA	OT	PLMENC	CLMENC	WA		GIP	MISDI	ITAX						
					Total	WOLF	ACOTE	NFHP	SPALL	RTNALL											
						Paid Days		OT Hrs/Days	BONUS												
1336	G285151	RAJESH			0.00	18.00	16506.00	11181.00			11181.00	1342.00	84.00	696.00	0.00						
	NA	RAMSINGH			0.00		0.00				0.00	0.00	0.00	0.00							
	PF NO :	SECURITY GUARD			16506.00	10.00						11181.00					2122.00	9059.00			
	ESI NO :				21.00	2.00		0.00				0.00									
		Bank :	STATE BANK OF INDIA																		
		A/C No. :	61168554523																		
1337	G285154	GOPAL UPADHYAY			0.00	13.00	16506.00	7987.00			8519.00	958.00	64.00	465.00	1610.00						
	NA	DINDAYALUPADHYAY			0.00		0.00	532.00			0.00	0.00	0.00	0.00							
	PF NO :	SECURITY GUARD			16506.00	16.00						8519.00					3097.00	5422.00			
	ESI NO :				15.00	2.00		0.50				0.00									
		Bank :	UNION BANK OF INDIA																		
		A/C No. :	166822010000382																		
1338	G285423	RAJAT UPADHYAY			0.00	25.00	16506.00	15441.00			16711.00	1800.00	126.00	0.00	1928.00						
	NA	OMPRAKASHUPADHYAY			0.00		0.00	1270.00			0.00	0.00	0.00	0.00							
	PF NO :	SECURITY GUARD			16506.00	2.00						16711.00					3854.00	12857.00			
	ESI NO :				29.00	4.00		2.00				0.00									
		Bank :	INDIAN BANK																		
		A/C No. :	59012194201																		
1339	G285604	DHARMENDRA KUMAR			0.00	27.00	16506.00	16506.00			17673.00	1800.00	133.00	696.00	1610.00						
	NA	ADALATRAM			0.00		0.00	1167.00			0.00	0.00	0.00	0.00							
	PF NO :	SECURITY GUARD			16506.00	0.00						17673.00					4239.00	13434.00			
	ESI NO :				31.00	4.00		1.50				0.00									
		Bank :	PUNJAB NATIONAL BANK																		
		A/C No. :	50762121011048																		
08-08-2022	11:19:36				4000.00	2753.86	2022011.00	2710.00	5734754.00	139880.00	9716.0029810867.00334886.00	105178.00	10474.75	67954.00	2659125.75						27151741.25
					74784.00	178.00	204258.00	2152897.00	221181.00	152005.00	97.00										
					214095.00	3137.14			4980.00												
					2300.00	57091.00	8284.00	1598.00	320500.00												
					29093041.00	8371.83		1890.93													

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
Machhura Road, Sarita Vihar., new delhi

S.No	EmpNo	Employee Name	OldEmp No	July	Year :	2022	DA	Worked	BASIC	DA	OT	HRA	CONAL	SubTotal	Gross	PF	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd	
		Father Name					WA	CL	PEA	OT	PLMENC	CLMENC	CLMENC			GIP	MISDI	ITAX					
		Designation				Total		FL	ABASE	AHRAE	NFHP	MISEI	MISEI	WA									
								IOP	ACOTE	NFHP	BONUS	RTNALL	RTNALL										
						Paid Days		WOFF		OT Hrs/Days													
1340	G285634	RAJNIKANT PANDEY				16.00	0.00	16.00	9584.00	635.00				10219.00	1150.00	77.00	0.00	0.00					
	NA	RAVINDRAKUMARPAND				2.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD				18.00	16506.00			1.00					10219.00				1227.00				8992.00
	PF NO :	NA																					
	ESI NO :	Exempted																					
1341	G286951	HEMENDRA KUMAR				27.00	0.00	27.00	16506.00	532.00				17038.00	1800.00	128.00	465.00	0.00					
	NA	JAGDISHPRASAD				0.00								0.00	0.00	0.00	0.00						
		SECURITY GUARD				31.00	16506.00			0.50					17038.00				2393.00				14665.00
	PF NO :	NA																					
	ESI NO :	2018691379																					
1342	G286970	SINKU KUMARI				25.00	0.00	25.00	18727.00					18727.00	1800.00	141.00	465.00	1610.00					
	NA	ASHOKRAI				2.00								0.00	0.00	0.00	0.00						
		LADY SUPERVISOR				29.00	20019.00								18727.00				4016.00				14711.00
	PF NO :	NA																					
	ESI NO :	Exempted																					
1343	G287606	RAMA				23.00	0.00	23.00	16702.00					16702.00	1800.00	126.00	465.00	0.00					
	NA	LEELADHARJOSHI				5.00								0.00	0.00	0.00	0.00						
		LADY SUPERVISOR				26.00	19914.00			0.00					16702.00				2391.00				14311.00
	PF NO :	NA																					
	ESI NO :	Exempted																					

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	July	Year :	2022	BASIC		DA	Worked	BASIC		DA	OT	HRA	CONAL			SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd	
							WA	COMAL			FL	PEA				ABASE	ACOTE	CLMENC										MISEI
1348	G289443	SUMAN DEVI	NA	0.00	16506.00	0.00	0.00	0.00	7.00	4260.00	635.00								4895.00	511.00	37.00	465.00	0.00					
		SHATRUHANSINGH		0.00	0.00	0.00													0.00	0.00	0.00	0.00						
		SECURITY GUARD		0.00	16506.00	16506.00	23.00												0.00	4895.00				1013.00	3882.00			
		PF NO : NA		1.00			1.00																					
		ESI NO : 2018731465		8.00			8.00	1.00																				
		Bank : STATE BANK OF INDIA A/C No.: 40598730232																										
1349	G289592	RAHUL VERMA	NA	0.00	16506.00	0.00	0.00	0.00	8.00	4792.00									4792.00	575.00	36.00	696.00	0.00					
		SHYDARSHAN.		0.00	0.00	0.00													0.00	4792.00	0.00	0.00	0.00					
		SECURITY GUARD		0.00	16506.00	16506.00	22.00												0.00	4792.00				1307.00	3485.00			
		PF NO : NA		1.00			1.00																					
		ESI NO : 2018731446		9.00			9.00	0.00																				
		Bank : PUNJAB NATIONAL BANK A/C No.: 50762413002549																										
1350	G289625	JYOTI KUMARI	NA	0.00	16506.00	0.00	0.00	0.00	8.00	4792.00									4792.00	575.00	36.00	696.00	1716.00					
		SRIKANTSINGH		0.00	0.00	0.00													0.00	4792.00	0.00	0.00	0.00					
		SECURITY GUARD		0.00	16506.00	16506.00	22.00												0.00	4792.00				2792.00	2000.00			
		PF NO : NA		1.00			1.00																					
		ESI NO : 2018731400		9.00			9.00	0.00																				
		Bank : STATE BANK OF INDIA A/C No.: 35991381146																										
1351	G289752	RAVI	NA	0.00	16506.00	0.00	0.00	0.00	8.00	4792.00									4792.00	575.00	36.00	696.00	0.00					
		HARIRAM		0.00	0.00	0.00													0.00	4792.00	0.00	0.00	0.00					
		SECURITY GUARD		0.00	16506.00	16506.00	22.00												0.00	4792.00				1307.00	3485.00			
		PF NO : NA		1.00			1.00																					
		ESI NO : 2018731418		9.00			9.00	0.00																				
		Bank : PUNJAB NATIONAL BANK A/C No.: 754600100038956																										

1598.0022606447.00	4000.00	2946.86	20845295.00	2710.00	5734754.00	139880.00	9716.0029937223.00348847.00	106129.00	16793.75	71598.00	2684000.75	27253222.25
6245244.00	149172.00	74784.00	204258.00	2155969.00	221181.00	152005.00						
214095.00		3269.14		3613.00	4980.00		97.00					
2300.00		5,118.00	8284.00	1598.00	320500.00		23354.00	140.00	1139.00			
		2300.00	29298034.00	8591.83								

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
Mathura Road, Sarita Vihar., new delhi

S.No	EmpNo	Employee Name	July		2022		DA	Worked	BASIC	DA	OT	HRA	CONAL	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd			
			NFHP	HRA	BASIC	WA																	CL	PLMENC	CLMENC
1352	G289753	NIRAJ KUMAR	0.00	16506.00	0.00	7.00	4260.00	635.00						4895.00	511.00	37.00	696.00	0.00							
	NA	SHIVSHANKARSINGH	0.00	0.00	0.00									0.00	0.00	0.00	0.00								
		SECURITY GUARD	0.00			23.00								0.00						1244.00		3651.00			
	PF NO : NA					1.00																			
	ESI NO : 2018731511					8.00																			
														2624234.00											
														338,652.00											
														2285582.00											

S.No	EmpNo	Employee Name	DA	Worked	BASIC	DA	OT	HRA	CONAL	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
			4000.00	2953.86	20849555.00	2710.00	5734754.00	139880.00	9716.00299942118.00349358.00	106166.00	17489.75	71598.00	2685244.75	27256873.25				
			6245244.00	149172.00	74784.00	2156604.00	221181.00	152005.00	97.00	29354.00	140.00	1139.00						
			214095.00	3613.00	4980.00	2300.00	320500.00											
			2300.00	5,119.00	8284.00	1598.00	320500.00											
			29314540.00	8599.83														