







# FORM XVII

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

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

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

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	HRA	CONAL	SubTotal	Gross	PF	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd	Year :	
																					2022	
OldEmp No	Father Name	Designation	HRA	CONAL	SPALL	RTNALL	FL	ABASE	MISEL	PLMENC	ACOMALE	AWAE	LEVCH	NFH	NFHP	BONUS	HDENCASH	PFONUS	PF	MISD1	MISD3	ITAX
1247	G151203	DINESH KUMAR	16506.00	15441.00	25.00	15441.00	15441.00	116.00	1853.00	15441.00	15441.00	15441.00	15441.00	1853.00	116.00				1969.00	13472.00		
NA		RAMDEEN SINGH																				
		SECURITY GUARD	2.00	16506.00	4.00	16506.00	16506.00	4.00	29.00													
		PF NO : 101231615746																				
		ESI NO : 2016950810																				
1248	G155703	SUJEET KUMAR	16505.00	14908.00	23.00	14908.00	14908.00	1065.00														
NA		TIWARI																				
		GULAB BHAWAN																				
		TIWARI																				
		SECURITY GUARD	3.00	16505.00	4.00	16505.00	16505.00	4.00	28.00													
		PF NO : 101260836436																				
		ESI NO : 2017028017																				
1249	G158407	CHANDAN KUMAR	16506.00	16506.00	27.00	16506.00	16506.00	2969.00														
NA		DEUBEY																				
		RAVINDRA DUBEY																				
		SECURITY GUARD	0.00	16506.00	4.00	16506.00	16506.00	4.00	31.00													
		PF NO : 101272932033																				
		ESI NO : 2017062848																				
1250	G167075	RUDRESH PANDEY	20019.00	20019.00	27.00	20019.00	20019.00	2583.00														
NA		RADHESHYAM PANDEY																				
		FIRE MAN	0.00	20019.00	4.00	20019.00	20019.00	4.00	31.00													
		PF NO : 101299213914																				
		ESI NO : 2017145485																				
09-09-2022	10:50:50		25391.00	20019.00	27.00	25391.00	25391.00	1571.19														
			2675489.00	20019.00	27.00	2675489.00	2675489.00	501603.00														
			9856.66	19519782.00	4000.00	9856.66	19519782.00	4000.00	137897.00													
			219.00	204710.00	1861720.00	219.00	204710.00	1861720.00	230455.00													
			2539.00	2700.34	12.00	2539.00	2700.34	12.00	65010.00													
			212023.00	2300.00	4.767.00	212023.00	2300.00	4.767.00	20990.00													
			27675489.00	20019.00	27.00	27675489.00	20019.00	501603.00	25391.00													
			9977.0029154389.00177967.00	96392.00	39874.00	9977.0029154389.00177967.00	96392.00	39874.00	51913.00	2431580.00												
			420.00	13875.00	1139.00	420.00	13875.00	1139.00	2572.00													
			22602.00	170.00	2402.00	22602.00	170.00	2402.00	22602.00													
			22602.00	170.00	2402.00	22602.00	170.00	2402.00	22602.00													
			22602.00	170.00	2402.00	22602.00	170.00	2402.00	22602.00													
			22602.00	170.00	2402.00	22602.00	170.00	2402.00	22602.00													
			22602.00	170.00	2402.00	22602.00	170.00	2402.00	22602.00													
			22602.00	170.00	2402.00	22602.00	170.00	2402.00	22602.00													
			22602.00	170.00	2402.00	22602.00	170.00	2402.00	22602.00													
			22602.00	170.00	2402.00	22602.00	170.00	2402.00	22602.00													
			22602.00	170.00	2402.00	22602.00	170.00	2402.00	22602.00													
			22602.00	170.00	2402.00	22602.00	170.00	2402.00	22602.00													
			22602.00	170.00	2402.00	22602.00	170.00	2402.00	22602.00													
			22602.00	170.00	2402.00	22602.00	170.00	2402.00	22602.00													
			22602.00	170.00	2402.00	22602.00	170.00	2402.00	22602.00													
			22602.00	170.00	2402.00	22602.00	170.00	2402.00	22602.00													
			22602.00	170.00	2402.00	22602.00	170.00	2402.00	22602.00													
			22602.00	170.00	2402.00	22602.00	170.00	2402.00	22602.00													
			22602.00	170.00	2402.00	22602.00	170.00	2402.00	22602.00													
			22602.00	170.00	2402.00	22602.00	170.00	2402.00	22602.00													
			22602.00	170.00	2402.00	22602.00	170.00	2402.00	22602.00													
			22602.00	170.00	2402.00	22602.00	170.00	2402.00	22602.00													
			22602.00	170.00	2402.00	22602.00	170.00	2402.00	22602.00													
			22602.00	170.00	2402.00	22602.00	170.00	2402.00	22602.00													
			22602.00	170.00	2402.00	22602.00	170.00	2402.00	22602.00													
			22602.00	170.00	2402.00	22602.00	170.00	2402.00	22602.00													
			22602.00	170.00	2402.00	22602.00	170.00	2402.00	22602.00													
			22602.00	170.00	2402.00	22602.00	170.00	2402.00	22602.00													
			22602.00	170.00	2402.00	22602.00	170.00	2402.00	22602.00													
			22602.00	170.00	2402.00	22602.00	170.00	2402.00	22602.00													
			22602.00	170.00	2402.00	22602.00	170.00	2402.00	22602.00													
			22602.00	170.00	2402.00	22602.00	170.00	2402.00	22602.00													
			22602.00	170.00	2402.00	22602.00	170.00	2402.00	22602.00													
			22602.00	170.00	2402.00	22602.00	170.00	2402.00	22602.00													
			22602.00	170.00	2402.00	22602.00	170.00	2402.00	22602.00													
			22602.00	170.00	2402.00	22602.00	170.00	2402.00	22602.00													
			22602.00	170.00	2402.00	22602.00	170.00	2402.00	22602.00													
			22602.00	170.00	2402.00	2260																











# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

INDRAPRASTHA MEDICAL CORPORATION LTD

Machhara Road, Sarita Vihar,, new delhi

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	PFA	DA	OT	HRA	CONAL	SubTotal	Gross	Deductions			NetPay	Signature Pay and Payroll Rcvd			
															FINE	UD	ITAX					
OldEmp No	Father Name	Designation	DA	WA	RTNALL	FL	AHOUSE	MISEL	PAID	OT Hrs/Days	PFMENC	ACOMALE	PBONUS	LEVCH	NFHCASH	BONUS	PPFE	ESITE	MISD3	ITAX		
1267	G249409	RAJANIKANT PANDEY	16506.00	27.00	16506.00	1065.00	0.00	4.00	31.00	1.00	17571.00	132.00	17571.00	1981.00	132.00	17571.00	Bank : ICICI BANK A/C No.: 347501505773	894.00	56.00	2113.00	15458.00	
1268	G249963	TAPAS SAMANTA	16506.00	12.00	7454.00	4137.00	0.00	4.00	14.00	5.50	7454.00	155.00	7454.00	1981.00	155.00	7454.00	Bank : ICICI BANK A/C No.: 007101560349	950.00	0.00	950.00	6504.00	
1269	G250357	SANDEEP KUMAR MISHRA	16506.00	27.00	16506.00	4137.00	0.00	4.00	31.00	5.50	20643.00	2136.00	20643.00	1917.00	120.00	20643.00	Bank : HDFC BANK A/C No.: 50100312526526	2136.00	0.00	2136.00	18507.00	
1270	G252120	MANGUJ KUMAR	16506.00	26.00	15974.00	15974.00	1.00	4.00	30.00	1.00	15974.00	2037.00	15974.00	1917.00	120.00	15974.00	Bank : KOTAK MAHINDRA BANK A/C No.: 3212208968	2037.00	0.00	2037.00	13937.00	
				4000.00	0328.66	19824657.00	4000.00	5839043.00	141897.00	9977.0029534400.00213420.00	98549.00	39874.00	51913.00	2469190.00	27065210.00							
			6262188.00	151949.00	72917.00	212710.00	1909012.00	230455.00	167996.00	97.00	420.00	13875.00	1139.00									
			220023.00	2300.00	12.00	2778.34	65010.00	20990.00	501603.00	1623.69	6511.00	20990.00	501603.00									
			28052741.00	6591.67																		

# 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	NFHP	BASIC	DA	Worked	BASIC	DA	Paid Days	OT Hrs/Days	HRA	CONAL	COVAL	SubTotal	Gross	FFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd
1271	G252788	YATINDRA KUMAR GUPTA		16506.00		27.00	16506.00		5406.00					21912.00	21912.00	1981.00	165.00			2146.00	19766.00	
	NA	SATYARAMGUPTA													21912.00							
		SECURITY GUARD				0.00									21912.00							
		PF NO : 101686174779				4.00																
		ESI NO : 2018243694				31.00				7.50												
1272	G252791	RAJU KUMAR		16506.00		27.00	16506.00		2130.00					18636.00	18636.00	1981.00	140.00			2146.00	16515.00	
	NA	SURYAKANTIMWARI													18636.00							
		SECURITY GUARD				0.00									18636.00							
		PF NO : 101247988461				4.00																
		ESI NO : 2018243764				31.00				2.00												
1273	G252799	DHIRAJ KUMAR SHARMA		16506.00		27.00	16506.00		2232.00					18738.00	18738.00	1981.00	141.00	154.00		2276.00	16462.00	
	NA	RAGHUVIRSHARMA													18738.00							
		SECURITY GUARD				0.00									18738.00							
		PF NO : 101263437589				4.00																
		ESI NO : 2018244115				31.00				2.50												
1274	G253556	RUCHI SHARMA		20019.00		27.00	20019.00		1292.00					21311.00	21311.00	2402.00	160.00			2562.00	18749.00	
	NA	RAMPRAKASHARMA													21311.00							
		SUPERVISOR GENERAL				0.00									21311.00							
		PF NO : 101518505012				4.00																
		ESI NO : 2018257072				31.00				1.00												
09-09-2022	10:50:50																					

# FORM XVII

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

## REGISTER OF WAGES

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

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

INDRAPRASTHA MEDICAL CORPORATION LTD

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

Year : 2022

August

Salary Period Month

S.No	EmpNo	Employee Name	OldEmp No	NFHP	BASIC	DA	Worked	BASIC	DA	OT	HRA	COVAL	SubTotal	Gross	PF	ESIE	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd				
																						WA	CL	PEA	FL
		Total		Total		Total		Total		Total		Total		Total		Total		Total		Total		Total			
1275	G253559	SUNIL MISHRA			16506.00		27.00	16506.00					18841.00	18841.00	1981.00			142.00	2123.00	16718.00					
		NA			GHANSHYAMISHRA			2335.00																	
		SECURITY GUARD			16506.00		0.00	16506.00					16506.00	16506.00						2123.00	16718.00				
		PF NO : 101181106716					4.00																		
		ESI NO : 2018257274					31.00			3.00															
Bank : AXIS BANK																									
A/C No.: 921010055251845																									
1276	G253841	GAUTAM KUMAR			16506.00		25.00	15441.00					15441.00	15441.00	1853.00			116.00	2123.00	13472.00					
Bank : AXIS BANK																									
A/C No.: 921010055255562																									
1277	G254715	SANTAY KUMAR GUPTA			16506.00		26.00	15974.00					15974.00	15974.00	1917.00			120.00	2037.00	13937.00					
Bank : INDIAN BANK																									
A/C No.: 50046786010																									
		SECURITY GUARD			16506.00		1.00	16506.00					16506.00	16506.00					2037.00	13937.00					
		PF NO : 101204497334					4.00																		
		ESI NO : 2007181087					30.00																		
1278	G256117	SURJEET SINGH			16506.00		27.00	16506.00					16506.00	16506.00	1981.00			124.00	2105.00	14401.00					
Bank : SARVA HARYANA GRAMIN BANK																									
A/C No.: 76381900990262																									
		SECURITY GUARD			16506.00		0.00	16506.00					16506.00	16506.00					2105.00	14401.00					
		PF NO : 100500255503					4.00																		
		ESI NO : 2018285605					31.00																		
Bank : SARVA HARYANA GRAMIN BANK																									
A/C No.: 76381900990262																									
		SECURITY GUARD			16506.00		0541.66	19958621.00	4000.00	4000.00	5839043.00	141897.00	9977.0029681759.00229497.00	99657.0030028.00	51913.00	2486529.00	27195230.00								
		PF NO : 101181106716					219.00																		
		ESI NO : 2018257274					2591.00			1922407.00	230455.00	167996.00	97.00	420.00	13875.00	1139.00									
		ESI NO : 2007181087					2761.54			65010.00			97.00	420.00	13875.00	1139.00									
		ESI NO : 2018285605					4.869.00			20990.00	501603.00	25391.00		20990.00											
Bank : SARVA HARYANA GRAMIN BANK																									
A/C No.: 76381900990262																									

# 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	Father Name	Designation	Year :		DA	Worked	BASIC	DA	OT	HRA	CONAL	SPALL	NFHP	BASIC	PFA	MISEL	OT Hrs/Days	BONUS	HDENCASH	LEVCH	AWAE	CLMENC	COMAL	SubTotal	Gross	PF	ESPE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd		
						2022	2021																															
1279	G256436	ROHIT KUMAR SINGH							27.00	16506.00		2130.00					16506.00			2.00						18636.00	18636.00	1981.00	140.00					2121.00	16515.00			
	NA	RANJEETSINGH																																				
		SECURITY GUARD							0.00																													
		PF NO : 101309957835							4.00																													
		ESI NO : 2017149507							31.00																													
1280	G256444	HARENDRA PRATAP							27.00	16506.00		2867.00					16506.00			3.50							19373.00	19373.00	1981.00	146.00					2127.00	17246.00		
	NA	SURAJRAM																																				
		SECURITY GUARD							0.00																													
		PF NO : 101267744218							4.00																													
		ESI NO : 2018291317							31.00																													
1281	G256658	SHRI KRISHNA							22.00	13311.00							13311.00			1.50							13311.00	13311.00	1597.00	100.00					1697.00	11614.00		
	NA	VINAYKUMAR																																				
		SECURITY GUARD							6.00																													
		PF NO : 101214655290							3.00																													
		ESI NO : 2016915972							25.00																													
1282	G257020	VIJAY KUMAR TIWARI							27.00	16506.00		1597.00					16506.00										18103.00	18103.00	1981.00	136.00					2117.00	15986.00		
	NA	TARAKNATHIWAR																																				
		SECURITY GUARD							0.00																													
		PF NO : 100946074816							4.00																													
		ESI NO : 2018302069							31.00																													
09-09-2022	10:50:50																																					





# FORM XVII

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

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

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

Year : **2022**

S.No	EmpNo	Employee Name	August	2022		DA	Worked	BASIC	DA	OT	HRA	CONAL	SubTotal	Gross	TDEDt	NetPay	Signature Pay and Payroll Rcvd
				August	2022												
OldEmp No	Father Name	Designation	NFHP	BASIC	DA	WA	CL	PPA	RTNALL	OT	PLMENC	COMAL	ESTE	UD	FINE		
			HRA	CONAL	WA	FL	ABASE	MISEL	AHRAE	AHRAE	ACOMALE	AWAE	MISD3	ITAX			
			PPA	SPALL	Total	LOP			NOTE	OT Hrs/Days	HDENCASH	LEVCH					
						WOFF					BONUS						
						Paid Days					NFHP						
1291	G259016	RADHEXHYAM SINGH	484.00	16506.00	27.00	27.00	16506.00				484.00	129.00	19975.00	1981.00	150.00		
	NA	BRIJBHANSINGH	258.00	129.00	27.00		258.00			2598.00			27.00				
		SECURITY GUARD			17404.00					2.00			20002.00	2131.00		17871.00	
		PF NO : 101715229525															
		ESI NO : 2018326284															
1292	G259017	MAHIPAL SINGH	26.00	15974.00			15974.00						18513.00	1917.00	139.00		
	NA	RAJBHADUR			2539.00												
		SECURITY GUARD			16506.00					4.00			18513.00	2056.00		16457.00	
		PF NO : 100563582155															
		ESI NO : 2015860943								4.00							
1293	G259830	RAJESH KUMAR	27.00	20019.00			20019.00						25682.00	2402.00	193.00		
	NA	MADANLAL			5663.00												
		SECURITY SUPERVISOR			20019.00								25682.00	2595.00		23087.00	
		PF NO : 100296034076															
		ESI NO : 1112094907								6.00							
1294	G259841	RAVISHANKAR SINGH	27.00	16506.00			16506.00						18636.00	1981.00	140.00		
	NA	ARJUNSINGH			2130.00												
		SECURITY GUARD			16506.00								18636.00	2121.00		16515.00	
		PF NO : 101290857464															
		ESI NO : 2018337192								2.00							
09-09-2022	10:50:50		25391.0021717131.00	4000.00	0961.66	20219310.00	4000.00	5839527.00	142026.00	9977.0029974440.00260782.00	101858.00	30186.00	51913.00	2520173.00	27454267.00		
			6262672.00	152078.00	72944.00	212968.00	1953501.00	230455.00	167996.00	420.00	13875.00	1139.00					
			220281.00	2300.00	12.00	65010.00	4932.00	20990.00	501603.00	6511.00	1675.19						
			28456809.00	7319.67													

# 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

Salary Period Month August

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	HRA	COVAL	SubTotal	Gross	FFC	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	HRA	CONAL	WA	CL	PEA	OT	PLMENC	ACOMALE	CLMENC			MISDI	MISD3	ITAX				
		Designation	PPA	SPALL	RTNALL	FL	MISEL	NOTE	HDENCASH	LEVCH										
			Paid Days		Total	WOLF			BONUS											
1295	G259843	SIRJU KUMAR	27.00	16506.00	14.00	27.00	16506.00	242.00	65.00	2598.00		19540.00	1954.00	1981.00	147.00			2128.00	17426.00	
	NA	BAITHA		65.00			129.00					14.00	19554.00							
		SECURITY GUARD			16956.00	0.00														
		PF NO : 101715229443				4.00														
		ESI NO : 2018339701	31.00			31.00		2.00												
1296	G262067	ARIF ALI	22.00	16506.00		22.00	13311.00					13311.00	13311.00	1597.00	100.00			1697.00	11614.00	
	NA	TRABUDDIN.																		
		SECURITY GUARD			16506.00	6.00														
		PF NO : 101237994197	3.00			3.00														
		ESI NO : 6930164841	25.00			25.00														
1297	G262068	ABHIMANYU KUMAR	27.00	16506.00		27.00	16506.00	1597.00				18103.00	18103.00	1981.00	136.00			2117.00	15986.00	
	NA	ASHOKPRASAD																		
		SECURITY GUARD			16506.00	0.00														
		PF NO : 101006124355	4.00			4.00														
		ESI NO : 2018189127	31.00			31.00		1.50												
1298	G262069	BIRENDRA KUMAR	27.00	16506.00		27.00	16506.00	1597.00				18103.00	18103.00	1981.00	136.00			2117.00	15986.00	
	NA	SURENDRAVERMA																		
		SECURITY GUARD			16506.00	0.00														
		PF NO : 101725434248	4.00			4.00														
		ESI NO : 2018367334	31.00			31.00		1.50												
09-09-2022	10:50:50				28523283.00	7437.67						25391.00	25391.00	1981.00	136.00			2117.00	15986.00	
					25391.0021783155.00	1064.66	20282139.00	4000.00	5839769.00	142091.00	9977.0030049511.00268322.00	102377.00	30186.00	51913.00	2528232.00	27515279.00				
					6262914.00	152143.00	72958.00	213097.00	1959293.00	230455.00	167996.00	97.00	420.00	13875.00	1139.00					
					220410.00	2300.00	12.00	12.00	65010.00	501603.00	20990.00	6511.00	20990.00	501603.00	1680.19					



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

S.No	EmpNo	Employee Name	NFHP	BASIC	DA			Worked	BASIC	PA	PFA	DA	OT	HRA	FLMENC	ACOMALE	PBONUS	HDENCASH	NFH	NFHP	SubTotal	Gross	PFE MISD1	ESTE MISD3	UD ITAX	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd						
					WA	RTNALL	FL																							OP	WOLF	PAID	OT	COVAL	CLMENC
		August		2022																															
		2022																																	
1299	G262568	SHREE KANT DUBEY		16506.00			27.00	16506.00				2765.00									19271.00		1981.00	145.00											
	NA	HAREKRISHNADUBEY																																	
		SECURITY GUARD		16506.00			0.00														19271.00														
		PF NO : 101739279690					4.00																												
		ESI NO : 2018625008					31.00																												
				20019.00			27.00	20019.00				1416.00									21435.00		2402.00	161.00											
1300	G263483	SURAJ SINGH		20019.00			0.00																												
	NA	BRAJPALSINGH																																	
		SECURITY SUPERVISOR		20019.00			0.00																												
		PF NO : 101475187332					4.00																												
		ESI NO : 2018387763					31.00																												
				20019.00			17.00	22270.00				3850.00									16120.00		1472.00	121.00	361.00										
1301	G263589	MANJAY KUMAR PANDEY		20019.00			12.00																												
	NA	SURESHPANDEY					2.00																												
		SECURITY SUPERVISOR		20019.00			19.00																												
		PF NO : 100649849513					5.00																												
		ESI NO : 2015347103																																	
				16506.00			26.00	15974.00				635.00									16609.00		1917.00	125.00											
1302	G264774	MOHIT SONI		16506.00			1.00																												
	NA	AMARKUMAR					4.00																												
		SECURITY GUARD		16506.00			30.00																												
		PF NO : 10103477262																																	
		ESI NO : 2018400161																																	
				4000.00			1161.66	20346908.00				4000.00		5839769.00																					
		25391.0021856205.00					219.00																												
		6262914.00					2539.00	213097.00					1967959.00	230455.00																					
		220410.00					2813.34						65010.00																						
							4.961.00	6511.00				20990.00	501603.00																						
							7548.67	28596333.00				25391.00																							
09-09-2022		10:50:50																																	



# 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

Sl. No	EmpNo	Employee Name	Year :	2022	DA	Worked	BASIC	DA	HRA	CONAL	SubTotal	Gross	FFD	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd	
	OldEmp No	Father Name			WA	CL	PEA	OT	FLMENC	CLMENC			MISDI	MISD3	ITAX					
		Designation			RTNALL	FL	ABASE	AHRAE	ACOMALE	AWAE	WA									
					<b>Total</b>	LOP	MISE1	NOTE	PBONUS	LEVCH										
						WOLF		OT Hrs/Days	HDENCASH	NFH										
						Paid Days			BONUS	NFHP										
1307	G266563	DEEKSHA	16506.00	27.00	16506.00	3809.00					20315.00	20315.00	1981.00	153.00	203.00					
	NA	MAHENDRAPRAPSIN GH																		
		LADY SECURITY GUARD			16506.00	0.00						20315.00					2337.00	17978.00		
		PF NO : 101210762810				4.00														
		ESI NO : 1323076796				31.00		6.00												
1308	G268789	LAV KUSH	16506.00	26.00	15974.00	635.00					16609.00	16609.00	1917.00	125.00	158.00					
	NA	MOHNIAL																		
		SECURITY GUARD			16506.00	1.00						16609.00					2200.00	14409.00		
		PF NO : 10159727216				4.00														
		ESI NO : 2018461135				30.00		1.00												
1309	G268797	SUJEET KUMAR SINGH	16506.00	27.00	16506.00	2232.00					18738.00	18738.00	1981.00	141.00						
	NA	UPENDRANATHSINGH																		
		SECURITY GUARD			16506.00	0.00						18738.00					2122.00	16616.00		
		PF NO : 101354822403				4.00														
		ESI NO : 2018461181				31.00		2.50												
1310	G269481	AMIT KUMAR PANDEY	16506.00	27.00	16506.00	1597.00					18103.00	18103.00	1981.00	136.00						
	NA	SHATRUGHANPANDEY																		
		SECURITY GUARD			16506.00	0.00						18103.00					2117.00	15986.00		
		PF NO : 101515106377				4.00														
		ESI NO : 2018468114				31.00		1.50												
09-09-2022	10:50:50				28728381.00	7794.67														
					25391.0021988253.00	1375.66	20477892.00	4000.00	5839769.00	142091.00	9977.0030269350.00291814.00	104076.00	104076.00	104076.00	10908.00	51913.00	2554145.00	27715205.00		
					6262914.00	219.00	213097.00	1989379.00	230455.00	167996.00	97.00	97.00								
					220410.00	2815.34	12.00	65010.00	420.00	13875.00	420.00	420.00								
						4,993.00	6511.00	20990.00	501603.00	25391.00										

# 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	Year :	2022	DA	Worked	BASIC	DA	OT	HRA	CONAL	SubTotal	Gross	FFC	ESIE	UD	FDedct	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	BASIC	CONAL	SPALL	HRA	CONAL	RTNALL	FL	ABASE	MISEL	MISD3	ITAX	MISD1	MISD3	ITAX			
1311	G270857	UJJAWAL RAJ	16506.00			26.00	15974.00					15974.00		1917.00	120.00		2037.00	13937.00	
NA		SATRUGHANSINGH																	
		SECURITY GUARD				1.00													
		PF NO : 101769931033				4.00													
		ESI NO : 2018483851				30.00													
			<b>16506.00</b>																
1312	G270905	SHIV MOHAN SINGH	16506.00			23.00	13844.00					13844.00		1661.00	104.00		1765.00	12079.00	
NA		HARISHCHANDRA																	
		SECURITY GUARD				5.00													
		PF NO : 101290509141				3.00													
		ESI NO : 2018483634				26.00													
			<b>16506.00</b>																
1313	G270906	MAKSUDAN	16506.00			27.00	16506.00					19373.00		1981.00	146.00		2127.00	17246.00	
NA		JALISVAR.							2867.00										
		SECURITY GUARD				0.00													
		PF NO : 101148325839				4.00													
		ESI NO : 2018483593				31.00													
									3.50										
			<b>16506.00</b>																
1314	G271905	SURABH KUMAR	16506.00			23.00	13844.00					13844.00		1661.00	104.00		1765.00	12079.00	
NA		GAGANCHAUDHARY																	
		SECURITY GUARD				5.00													
		PF NO : 100836033904				3.00													
		ESI NO : 2018499324				26.00													
			<b>16506.00</b>																
						1474.66	2053806.00			4000.00	5839769.00	142091.00		9977.0030332385.00299034.00	104550.00	30908.00	51913.00	2561839.00	27770546.00
						219.00													
						259.00													
						2826.34													
						12.00													
						5.007.00													
						6511.00													
						20990.00													
						1723.19													
						28794405.00													
						7907.67													



## 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	NFHP	BASIC	DA	Worked	BASIC	DA	OT	HRA	COMAL	SubTotal	Gross	FFC	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No		Father Name	HRA	CONAL	WA	CL	PEA	OT	PLMENC	ACOMALE	AWAE	WA		MISDI	MISD3	ITAX				
		Designation	PPA	SPALL	RTNALL	FL	MISEL	NOTE	LEVCH	HDENCASH	NFH									
			Paid Days		Total	Woff	OT Hrs/Days		BONUS		NFHP									
1319	G278644	MUKESH KUMAR SHUKLA	27.00	20019.00	20019.00	27.00	20019.00	2831.00				22850.00	22850.00	2402.00	172.00			2574.00	20276.00	
	NA	LALCHANDRASHUKLA																		
		SECURITY SUPERVISOR	0.00	20019.00	20019.00	0.00							22850.00					2574.00	20276.00	
		PF NO : 100237547535	4.00			4.00														
		ESI NO : 2013862042	31.00			31.00		3.00												
1320	G278690	SUMANT KUMAR	27.00	20019.00	20019.00	27.00	20019.00	6433.00				26452.00	26452.00	2402.00	199.00			2601.00	23851.00	
	NA	RAMJANANSINGH																		
		SECURITY SUPERVISOR	0.00	20019.00	20019.00	0.00							26452.00					2601.00	23851.00	
		PF NO : 100753796524	4.00			4.00														
		ESI NO : 5207306688	31.00			31.00		7.00												
1321	G279776	SIBAM KUMAR MANDAL	27.00	16506.00	16506.00	27.00	16506.00	1065.00				17571.00	17571.00	1981.00	132.00			2113.00	15458.00	
	NA	BIJAYMANDAL																		
		SECURITY GUARD	0.00	16506.00	16506.00	0.00							17571.00					2113.00	15458.00	
		PF NO : 101813559291	4.00			4.00														
		ESI NO : 2018607832	31.00			31.00		1.00												
1322	G279840	NITESH MISHRA	9.00	16506.00	16506.00	9.00	5325.00					5325.00	5325.00	639.00	40.00			679.00	4646.00	
	NA	ANILMISHRA																		
		SECURITY GUARD	21.00	16506.00	16506.00	21.00							5325.00					679.00	4646.00	
		PF NO : 101314241815	1.00			1.00														
		ESI NO : 2017194982	10.00			10.00														
			1665.66	20661693.00	4000.00	1665.66	20661693.00	4000.00	5839769.00	142091.00		9977.0030473146.00313871.00	105609.0030908.00	51913.00	2577735.00	27895411.00				
			219.00			219.00														
			2854.00	213097.00	2009374.00	2854.00	213097.00	2009374.00	230455.00	167996.00		97.00		420.00	13875.00	1139.00				
			12.00			12.00		65010.00												
			5,035.00	6511.00	20990.00	5,035.00	6511.00	20990.00	501603.00											
			28933479.00	8126.67	25391.00			1742.19												

# 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, I10014

Name of contractor

**NAME & ADDRESS OF PRINCIPAL EMPLOYER**

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

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	Total	Paid Days	DA	OT	HRA	CONAL	SubTotal	Gross	FFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd
1323	G279849	VIPIN KUMAR		16506.00		21.00	12779.00		12779.00						12779.00	1533.00	96.00				1629.00	11150.00	
	NA	RAMNATHSHARMA																					
		SECURITY GUARD				7.00			16506.00														
		PF NO : 100549301786				3.00																	
		ESI NO : 2018607294				24.00																	
1324	G279937	BHAGIRATH GAUTAM		16506.00		12.00	7454.00		8089.00						8089.00						1417.00	6672.00	
	NA	GYANCHANDGAUTAM										635.00											
		SECURITY GUARD				17.00			16506.00														
		PF NO : 101288654580				2.00																	
		ESI NO : 6930933280				14.00																	
											1.00												
1325	G279958	SUNIL KUMAR		16506.00		27.00	16506.00		18103.00						18103.00						2117.00	15986.00	
	NA	BAMBHOLAFRASAD										1597.00											
		SECURITY GUARD				0.00			16506.00														
		PF NO : 101647378559				4.00																	
		ESI NO : 2018606753				31.00																	
1326	G279963	SARITA		16506.00		27.00	16506.00		19578.00						19578.00						2128.00	17450.00	
	NA	SURENDRASINGH										3072.00											
		LADY SECURITY GUARD				0.00			16506.00														
		PF NO : 101813559338				4.00																	
		ESI NO : 2018606745				31.00																	
											4.50												
						1752.66	20714938.00	4000.00	5839769.00	142091.00	9977.0030531695.00320260.00	106049.00	1370.00	51913.00	2585026.00	27946669.00							
						219.00																	
						259.00	213097.00	2014678.00	230455.00	167996.00	97.00	420.00	13875.00	1139.00									
						2879.54																	
						12.00																	
						5,048.00	6511.00	20990.00	501603.00	25391.00													
						8226.67	28999503.00	8226.67															





# 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

S.No	EmpNo	Employee Name	OldEmp No	Father Name	Designation	NAME & ADDRESS OF PRINCIPAL EMPLOYER																																
						Year :	INDRAPRASTHA MEDICAL CORPORATION LTD Mathura Road, Sarita Vihar., new delhi																															
Salary Period Month						2022																																
		BASIC	DA	Worked	BASIC	PA	DA	OT	HRA	PLMENC	ACOMALE	PBONUS	HDENCASH	BONUS	DA	OT	AHRAE	NOTE	COVAL	CLMENC	AWAE	LEVCH	NFH	NFHP	SubTotal	Gross	FFE	ESIE	UD	FINE	TDedt	NetPay	Signature Pay and Payroll Rcvd					
		SPALL	RTNALL	CL	PA	BASE	WA	FL	CONAL	PLMENC	ACOMALE	PBONUS	HDENCASH	BONUS	OT Hrs/Days	MISEL	NOTE	CONAL	CLMENC	AWAE	LEVCH	NFH	NFHP				MISDI	MISD3	ITAX									
1331	G280889	RAJBRIJ DUBEY			16506.00			27.00		16506.00					532.00										17038.00	17038.00	1981.00	128.00					2109.00	14929.00				
	NA	RAJENDRADUBEY																																				
		SECURITY GUARD			16506.00			0.00																														
		PF NO : 101643002668						4.00																														
		ESI NO : 2018616230						31.00							0.50																							
1332	G281178	NISHA SHARMA			16506.00			26.00		15974.00					2539.00										18513.00	18513.00	1917.00	139.00					2056.00	16457.00				
	NA	OM PRAKASH SHARMA																																				
		LADY SECURITY GUARD			16506.00			1.00																														
		PF NO : 101248880034						4.00																														
		ESI NO : 6714981493						30.00							4.00																							
1333	G282435	ANKUR KUMAR			16506.00			27.00		16506.00					1065.00										17571.00	17571.00	1981.00	132.00					2113.00	15458.00				
	NA	MUKESHKUMAR																																				
		SECURITY GUARD			16506.00			0.00																														
		PF NO : 101826607462						4.00																														
		ESI NO : 2018636141						31.00							1.00																							
1334	G282437	JEETENDRA KUMAR			16506.00			2.00		1065.00															1065.00	1065.00	128.00	8.00	464.00					600.00	465.00			
	NA	SALIGRAM.																																				
		SECURITY GUARD			16506.00			29.00																														
		PF NO : 101492254469						0.00																														
		ESI NO : 2018636231						2.00																														
						25391.0022391423.00	4000.00	1922.66	20818767.00	4000.00	5839769.00	142091.00	9977.0030649531.00332721.00	106935.00	32191.00	51913.00	2599194.00	28050337.00																				
						6262914.00	152143.00	72958.00	213097.00	2028685.00	230455.00	167996.00	97.00	420.00	13875.00	1139.00																						
						220410.00	2300.00	12.00	12.00	65010.00	501603.00	501603.00	501603.00	20990.00	1767.19																							







## FORM XVII

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

**Name of contractor** **WALSONS SERVICES PRIVATE LIMITE**

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

**NAME & ADDRESS OF PRINCIPAL EMPLOYER**

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

S.No	EmpNo	Employee Name	Year : 2022		DA	Worked	BASIC	DA	BASIC	PFA	OT	HRA	CONAL	SubTotal	Gross	FFI	ESIE	UD	FINE	TDEDT	NetPay	Signature Pay and Payroll Rcvd
			Month	August																		
1347	G282998	HARISH SANCHURIYA	16506.00	27.00	16506.00	532.00	0.00	0.00	16506.00					17038.00	17038.00	1981.00	128.00			2109.00	14929.00	
		NA						31.00														
		SECURITY GUARD			16506.00		0.00															
		PF NO : 100441218707					4.00															
		ESI NO : 2018646072					31.00				0.50											
1348	G283003	RENU SHERPALSTINGH	16506.00	27.00	16506.00	5406.00	0.00	0.00	16506.00					21912.00	21912.00	1981.00	165.00			2146.00	19766.00	
		NA																				
		LADY SECURITY GUARD																				
		PF NO : 101826601282					4.00															
		ESI NO : 2018646124					31.00				7.50											
1349	G283009	NARISINGH KUMAR DEVISINGH	16506.00	17.00	10117.00		12.00	12.00	10117.00					10117.00	10117.00	1214.00	76.00			1290.00	8827.00	
		NA																				
		SECURITY GUARD																				
		PF NO : 101826608483					2.00															
		ESI NO : 2018646140					19.00															
1350	G283015	KISHANKUMAR LAXMANPRASAD	16506.00	27.00	16506.00	2867.00	0.00	0.00	16506.00					19373.00	19373.00	1981.00	146.00			2127.00	17246.00	
		NA																				
		SECURITY GUARD																				
		PF NO : 101670882086					4.00															
		ESI NO : 2018646171					31.00				3.50											
			25391.0022655519.00	4000.00	2321.66	21062631.00	4000.00	5839769.00	142091.00	9977.00303918685.003161988.00	108959.00	33912.00	51913.00	2632206.00	28286479.00							
			6262914.00	152143.00	72958.00	213097.00	2053975.00	230455.00	167996.00	97.00	420.00	13875.00	11339.00									
			220410.00	2300.00	12.00	2970.34	65010.00															
			09-09-2022	10:50:50		6511.00	20990.00	501603.00	25391.00													





# FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	Total	Paid Days	SubTotal	Gross	Deductions				NetPay	Signature Pay and Payroll Rcvd		
													WA	RTNALL	FL	ABASE			PEA	OT
OldEmp No	Father Name	Designation	HRA	CONAL	SPALL	CL	CONAL	SPALL	FL	ABASE	OT	CONAL	CONAL	MISD1	MISD3	ITAX				
1359	G285121	ABHISHEK KUMAR		16506.00		21.00	12779.00		12779.00		12779.00	1533.00	96.00	696.00						
NA		GANGAPRASAD																		
		SECURITY GUARD		16506.00		7.00			16506.00											
		PF NO : DL/22524/63533				3.00														
		ESI NO : 2018667518				24.00														
1360	G285136	UJJAWAL KUMAR		16506.00		27.00	16506.00		16506.00		19271.00	1981.00	145.00	696.00						
NA		RANJAYSINGH							2765.00											
		SECURITY GUARD		16506.00		0.00			16506.00											
		PF NO : DL/22524/63567				4.00														
		ESI NO : 2018670037				31.00				3.00										
1361	G285141	SATVEER KASANA		16506.00		27.00	16506.00		16506.00		20008.00	1981.00	151.00	696.00						
NA		DHUNRAM							3502.00											
		SECURITY GUARD		16506.00		0.00			16506.00											
		PF NO : DL/22524/63558				4.00														
		ESI NO : 2018670040				31.00														
1362	G285423	RAJAT UPADHYAY		16506.00		27.00	16506.00		16506.00		16506.00	1981.00	124.00	1610.00						
NA		OMPRAKASHUPADHYAY																		
		SECURITY GUARD		16506.00		0.00			16506.00											
		PF NO : DL/22524/63621				4.00														
		ESI NO : 2018676362				31.00														
09-09-2022	10:50:50																			



# FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	August	Year :	2022	DA		BASIC		Worked		OT Hrs/Days		DA	HRA	CONAL		SubTotal	Gross	Deduct			NetPay	Signature Pay and Payroll Rcvd	
						NFHP	HRA	BASIC	CONAL	CL	PA	OT	PLMENC			COMAL	CLMENC			FFE	ESIE	UD			FINE
OldEmp No	Father Name	Designation	NFHP	HRA	SPALL	RTNALL	FL	ABASE	MISEL	PAID	WOLF	OT	HDENCASH	NFHP	BONUS	AWAE	LEVCH	ITAX			MISDI	MISD3			
1363	G285604	DHARMENDRA KUMAR	16506.00			Total	27.00	16506.00		27.00	635.00								17141.00	17141.00	1981.00	129.00	696.00	1610.00	
	NA	ADALATRAM																		17141.00					
		SECURITY GUARD					0.00			0.00										17141.00					
		PF NO : DL/2524/63592					4.00			4.00															
		ESI NO : 1114608157					31.00			31.00															
1364	G286951	HEMENDRA KUMAR	16506.00			Total	27.00	16506.00		27.00									16506.00	16506.00	1981.00	124.00	465.00		
	NA	JAGDISHPRASAD																		16506.00					
		SECURITY GUARD					0.00			0.00										16506.00					
		PF NO : DL/2524/63604					4.00			4.00															
		ESI NO : 2018691379					31.00			31.00															
1365	G286970	SINKU KUMARI	20019.00			Total	27.00	20019.00		27.00	2707.00								22726.00	22726.00	2402.00	171.00	465.00	1610.00	
	NA	ASHOKRAI																		22726.00					
		LADY SUPERVISOR					0.00			0.00										22726.00					
		PF NO : DL/2524/63638					4.00			4.00															
		ESI NO : 2018700074					31.00			31.00															
1366	G287606	RAMA	20019.00			Total	27.00	20019.00		27.00	1937.00								22044.00	22044.00	2413.00	166.00	465.00		
	NA	LEELADHARJOSHI																		22044.00					
		LADY SUPERVISOR					0.00			0.00										22044.00					
		PF NO : DL/2524/63637					4.00			4.00															
		ESI NO : 2018701178					31.00			31.00															

# FORM XVII

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

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

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

S.No	EmpNo	Employee Name	OldEmp No	Father Name	Designation	NFHP	HRA	PPA	BASIC	DA	Worked	BASIC	PA	MISEL	OT	DA	HRA	PLMENC	ACOMALE	PBONUS	HDENCASH	BONUS	NFHP	SubTotal	Gross	MISD1	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd	Year :			
																																	2022			
1367	G287607	SUMAN DEVI							16506.00		27.00	16506.00											19373.00	19373.00	1981.00	146.00	465.00									
	NA	VIKRANSINGH									2867.00																									
		LADY SECURITY GUARD				0.00			16506.00															19373.00	19373.00											
		PF NO : DL/22524/63587				4.00																														
		ESI NO : 1325225408				31.00				3.50																										
1368	G287618	NETRA PAL				26.00			15974.00															15974.00	15974.00	1917.00	120.00	619.00								
	NA	SHYAMPAL																																		
		SECURITY GUARD				1.00																														
		PF NO : DL/22524/63586				4.00																														
		ESI NO : 2018701218				30.00																														
1369	G288167	MAHESH KUMAR MEENA				24.00			14909.00															15544.00	15544.00	1789.00	117.00	822.00								
	NA	LATOORIAL									635.00																									
		SECURITY GUARD				3.00																														
		PF NO : DL/22524/63616				4.00																														
		ESI NO : 1510733683				28.00				1.00																										
1370	G289443	SUMAN DEVI				27.00			16506.00															21380.00	21380.00	1981.00	161.00	465.00								
	NA	SHATRUHDHANSINGH									4874.00																									
		SECURITY GUARD				0.00																														
		PF NO : DL/22524/63617				4.00																														
		ESI NO : 2018731465				31.00				7.00																										
		SECURITY GUARD				2828.66			21379545.00		4000.00	5839769.00	142091.00	9977.0031263698.00400031.00	111554.00	12088.00	56743.00	2685850.00	28577848.00																	
		PF NO : DL/22524/63616				219.00																														
		ESI NO : 1510733683				3008.34																														
		SECURITY GUARD				12.00																														
		PF NO : DL/22524/63617				54207.00																														
		ESI NO : 2018731465				20990.00																														
		SECURITY GUARD				1828.19																														
		PF NO : DL/22524/63616				29732793.00																														
		ESI NO : 2018731465				9461.67																														

# 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	NFHP	BASIC	DA		Worked	BASIC	DA	OT	HRA	CONAL	SubTotal	Gross	Deductions			NetPay	Signature Pay and Payroll Rcvd
					WA	RTNALL									FL	PEA	ABASE		
OldEmp No	Father Name	Designation	HRA	CONAL	SPALL	Total	CL	PA	OT	AHRAE	ACOMALE	PBONUS	HDENCASH	BONUS	PAID	WF	PAID	Bank	A/C No.
1371	G289592	RAHUL VERMA	16506.00	27.00	16506.00	10117.00	1905.00	12022.00	1981.00	124.00	696.00	16506.00	16506.00	2801.00	13705.00			Bank : PUNJAB NATIONAL BANK A/C No.: 50762413002549	
NA		SHIVDARSHAN.																	
		SECURITY GUARD	0.00																
		PF NO : DL/22524/63607	4.00																
		ESI NO : 2018731446	31.00																
1372	G289625	JYOTI KUMARI	16506.00	17.00	10117.00	1905.00	12022.00	1981.00	136.00	696.00	18103.00	18103.00	3380.00	8642.00			Bank : STATE BANK OF INDIA A/C No.: 35991381146		
NA		SRIKANTSINGH																	
		SECURITY GUARD	12.00																
		PF NO : DL/22524/63603	2.00																
		ESI NO : 2018731400	19.00																
1373	G289752	RAVI .	16506.00	27.00	16506.00	18103.00	1597.00	18103.00	1981.00	136.00	696.00	18103.00	18103.00	2813.00	15290.00			Bank : PUNJAB NATIONAL BANK A/C No.: 7546000100038956	
NA		HARIRAM																	
		SECURITY GUARD	0.00																
		PF NO : DL/22524/63633	4.00																
		ESI NO : 2018731418	31.00																
1374	G289753	NIRAJ KUMAR	16506.00	27.00	16506.00	18103.00	1597.00	18103.00	1981.00	136.00	696.00	18103.00	18103.00	2813.00	15290.00			Bank : ICICI BANK A/C No.: 0313301509164	
NA		SHIVSHANKARSINGH																	
		SECURITY GUARD	0.00																
		PF NO : DL/22524/63628	4.00																
		ESI NO : 2018731511	31.00																
			2926.66	21439180.00	4000.00	5839769.00	142091.00	9977.0031328432.00407188.00	112041.00	14641.00	58353.00	2697657.00	28630775.00						
			219.00																
			3539.00	213097.00	2087085.00	230455.00	167996.00	97.00	420.00	13875.00	1139.00								
			3020.34	12.00	65010.00														
			5,221.00	6511.00	20990.00	501603.00	25391.00												
			29798817.00	9573.67															

**FORM XVII**

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	PFA	DA	OT	HRA	COVAL	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd	
																						CL
1375	G290329	MANISH KUMAR	27.00	16506.00		27.00	16506.00		532.00				17038.00	17038.00	1981.00	128.00			2109.00	14929.00		
	NA	SUBODHSINGH																				
		SECURITY GUARD	0.00			0.00								17038.00								
		PF NO : NA	4.00			4.00																
		ESI NO : 2018737204	31.00			31.00			0.50													
1376	G290331	YASHWANT KUMAR	27.00	16506.00		27.00	16506.00		1597.00				18103.00	18103.00	1981.00	136.00		106.00	2223.00	15880.00		
	NA	CHANDRADEVPRASAD																				
		SECURITY GUARD	0.00			0.00								18103.00								
		PF NO : NA	4.00			4.00																
		ESI NO : 2018737209	31.00			31.00			1.50													
1377	G290391	MOHIT YADAV	27.00	16506.00		27.00	16506.00		532.00				17038.00	17038.00	1981.00	128.00		318.00	2427.00	14611.00		
	NA	VIPINYADAV																				
		SECURITY GUARD	0.00			0.00								17038.00								
		PF NO : NA	4.00			4.00																
		ESI NO : 2018737213	31.00			31.00			0.50													
1378	G290401	SHIV PRATAP MISHRA	27.00	16506.00		27.00	16506.00		1597.00				18103.00	18103.00	1981.00	136.00			2117.00	15986.00		
	NA	BRJESHKUMARMISHR A																				
		SECURITY GUARD	0.00			0.00								18103.00								
		PF NO : NA	4.00			4.00																
		ESI NO : 2018737288	31.00			31.00			1.50													
09-09-2022	10:50:50																					

# FORM XVII

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

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

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

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	OT	HRA	CONAL	SubTotal	Gross	PF	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd	Year :	2022
1379	G290471	ANKIT KUMAR	NA	INDRAJEEYADAV	SECURITY GUARD	25.00	15441.00	15441.00	1610.00	1853.00	116.00	15441.00	15441.00	1853.00	116.00	1610.00	1610.00	3579.00	11862.00			
						2.00							15441.00					3579.00	11862.00			
						4.00																
						29.00																
						22.00	13311.00	13311.00				13311.00	15441.00	1597.00	100.00	1928.00		3579.00	11862.00			
						6.00							15441.00									
						3.00																
						25.00																
						4.00	2130.00	2130.00				2130.00	2130.00	256.00	16.00	1162.00		3625.00	9686.00			
						27.00							13311.00									
						0.00																
						4.00																
						5.00	2662.00	2662.00				2662.00	2130.00	319.00	20.00	425.00		1434.00	696.00			
						26.00							2662.00									
						0.00																
						5.00																
						3090.66	21538748.00	4000.00	4000.00	5839769.00	142091.00	9977.0031432258.00419137.00	112821.00	16228.00	62315.00	2715935.00		28716323.00				
						219.00																
						3091.00	213097.00	2091343.00	230455.00	167996.00		97.00	420.00	13875.00	1139.00							
						12.00																
						5,244.00	6511.00	20990.00	501603.00													
						9760.67	29930865.00	9760.67	25391.00													



