

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	September		DA	HRA	Worked	BASIC	PA	DA	OT	HRA	COVAL	SubTotal	Gross	Tdedt	NetPay	Signature Pay and Payroll Rcvd
			BASIC	WA														
1244	G000011	Sardar Yogi	20019.00				26.00	20019.00			7437.00			27456.00	2402.00	206.00		
	D05261	LOVAKUSH																
		SECURITY SUPERVISOR					0.00											
	PF NO :	100338849770				4.00												
	ESI NO :	2007112373				30.00	9.38								27456.00	2608.00	24848.00	
															Bank : ICICI BANK A/C No.: 033201504201			
1245	G001549	Birendra Singh	20019.00				26.00	20019.00			14828.00			34847.00	2402.00	262.00		
	D11599	GUPTESHWARSINGH																
		GUN-MAN					0.00											
	PF NO :	100115938838				4.00												
	ESI NO :	2012607375				30.00	17.88								34847.00	2664.00	32183.00	
															Bank : ICICI BANK A/C No.: 62940119275			
1246	G063559	JAY PRAKASH	20019.00				26.00	20019.00			16059.00			36078.00	2402.00	271.00		
	NA	RAMESH SINGH																
		GUN-MAN					0.00											
	PF NO :	100512128298				4.00												
	ESI NO :	201565110				30.00	17.75								36078.00	2673.00	33405.00	
															Bank : CENTRAL BANK OF INDIA A/C No.: 3489840645			
1247	G091450	SHRI CHAND KUMAR	20019.00				26.00	20019.00			5589.00			25608.00	2402.00	193.00		
	NA	MADORAM																
		SECURITY SUPERVISOR					0.00											
	PF NO :	100626206084				4.00												
	ESI NO :	2012716133				30.00	5.88								25608.00	2595.00	23013.00	
															Bank : ICICI BANK A/C No.: 054201524286			
							8994.17	19597070.00	4000.00	5874263.00	134265.00	9953.0028659951.00174653.00	95729.0030934.00	26800.00	2443618.00	26216333.00		
						157.00												
						316.00												
						2356.03												
						2300.00												
						4.686.00												
						2300.00												
						12.00												
						348543.00												
						2300.00												
						1688.56												
						27581852.00												

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

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

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

Salary Period Month		September		Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER														
		INDRAPASTHA MEDICAL CORPORATION LTD												Machhura Road, Sarita Vihar,, new delhi						
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFC	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No	Father Name	Designation	COMAL	WA	RTNALL	CL	PPA	OT	FLMENC	CLMENC	WA		MISD1	MISD2	MISD3	ITAX				
			SPALL	RTNALL	Total	FL	BONUS	AHRAE	MISEL	AOTE										
						Woff		SPALL		NFH										
						Paid Days	OT Hrs/Days													
1248	G110666	LALIT KUMAR	20019.00			26.00	20019.00	5024.00			25043.00	25043.00	2402.00	188.00			2590.00	22453.00		
	NA	MAMBIR SINGH																		
		SUPERVISOR GENERAL				0.00														
		PF NO : 100726958874				4.00														
		ESI NO : 2014517652				30.00	5.88													
1249	G110702	KRISHAN KANT	20019.00			22.00	16683.00				16683.00	16683.00	2002.00	126.00	158.00		2286.00	14397.00		
	NA	SHYAM SINGH																		
		HEAD GUARD				5.00														
		PF NO : 100727581513				3.00														
		ESI NO : 2016142191				25.00														
1250	G110760	GAJENDER PAL	20019.00			26.00	20019.00	2509.00			22528.00	22528.00	2402.00	169.00			2571.00	19957.00		
	NA	HARGU LAL																		
		HEAD GUARD				0.00														
		PF NO : 100726659036				4.00														
		ESI NO : 2011850568				30.00	1.88													
1251	G110769	VEER BAHADUR	20019.00			26.00	20019.00	2509.00			22528.00	22528.00	2402.00	169.00			2571.00	19957.00		
	NA	VIJAY BAHADUR																		
		FIRE MAN				0.00														
		PF NO : 100727763566				4.00														
		ESI NO : 1314512574				30.00	1.88													
		20978466.00	4000.00	6259352.00	9994.17	19673810.00	4000.00	5874263.00	134265.00	9953.0028746733.00183861.00	96381.00	31092.00	26800.00	2453636.00	26293097.00					
		138332.00	70839.00	208627.00	157.00	207869.00	2002633.00	243892.00	180973.00	93.00	488.00	13875.00	1139.00							
		2300.00	12.00		2561.03			286.00	3471.00											
					4701.00	348543.00	2300.00	12.00												
					27661928.00	5168.17														

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REGISTER OF WAGES

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

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

S.No	EmpNo	Employee Name	DA	HRA	PA	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFC	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd		
OldEmp No	Father Name	Designation	WA	RTNALL	SPALL	COMAL	RTNALL	RTNALL	CLMENC	WA		MISD1	MISD2	MISD3	ITAX					
			Total			OT Hrs/Days			NFH											
1252	G112607	MANJEET .	20019.00	20019.00	2509.00					22528.00	22528.00	2402.00	169.00							
NA	RAJENDER SINGH																			
		FIRE MAN	20019.00																	
		PF NO : 100753752357	4.00																	
		ESI NO : 2016180273	30.00	1.88																
Bank : ICICI BANK													2571.00		19957.00					
A/C No. : 629301518347																				
1253	G116853	JAI PAL	16506.00	16506.00	7121.00					23627.00	23627.00	1981.00	178.00							
NA	ASHA RAM																			
		SECURITY GUARD	0.00																	
		PF NO : 100913105787	4.00																	
		ESI NO : 2016251154	30.00	9.75																
Bank : PUNJAB NATIONAL BANK													2159.00		21468.00					
A/C No. : 50762121006334																				
1254	G116854	RAKESH PANDEY	16506.00	16506.00	13755.00					13755.00	13755.00	1651.00	104.00							
NA	SHAMBU NATH PANDEY																			
		SECURITY GUARD	5.00																	
		PF NO : 100927308949	3.00																	
		ESI NO : 2015137310	25.00																	
Bank : PUNJAB NATIONAL BANK													1755.00		12000.00					
A/C No. : 50762121006358																				
1255	G134477	BALDEV SINGH	20019.00	20019.00	16683.00					22650.00	22650.00	2002.00	170.00							
NA	BIDHA RAM																			
		SUPERVISOR GENERAL	5.00																	
		PF NO : 101106273680	3.00																	
		ESI NO : 2011863762	25.00	7.75																
Bank : PUNJAB NATIONAL BANK													2172.00		20478.00					
A/C No. : 4896000100086097																				
			0090.17	19740773.00	4000.00	5874263.00	134265.00	9953.0028829293.00191897.00	97002.00	11092.00	26800.00	2462293.00	26367000.00							
			157.00	2018230.00	243892.00	180973.00	93.00	488.00	13875.00	1139.00										
			316.00	2371.03	286.00	3471.00														
			2300.00	4715.00	2300.00	12.00														
			27734978.00	5278.17	1717.58															

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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	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	Deductions				NetPay	Signature Pay and Payroll Rcvd							
													PF	ESI	UD	FINE			PF	ESI	UD	FINE	TDED		
OldEmp No	Employer Name	Designation	BASIC	DA	WA	RTNALL	PFA	OT	PMENC	CLMENC	WA		MISD1	MISD2	MISD3	ITAX									
1256	G151203	DINESH KUMAR	16506.00			23.75	14718.00				14718.00	14718.00	1766.00	1111.00											
NA		RAMDEEN SINGH																							
		SECURITY GUARD				3.25						14718.00													
	PF NO :	101231615746				3.00																			
	ESI NO :	2016950810				26.75						14718.00													
Total																									
													Bank : UNION BANK OF INDIA A/C No.: 349902010048238												
1257	G155703	SUJEET KUMAR	16506.00			23.75	14718.00				14718.00	14718.00	1766.00	1111.00											
NA		TIWARI																							
		GULAB BHAWAN				3.25						14718.00													
	PF NO :	101260836436				3.00																			
	ESI NO :	2017028017				26.75						14718.00													
Total													Bank : AXIS BANK A/C No.: 918010003368597												
1258	G158407	CHANDAN KUMAR	16506.00			26.00	16506.00				21834.00	21834.00	1981.00	164.00											
NA		DEBEY																							
		RAVINDRA DUBEY																							
		SECURITY GUARD				0.00						21834.00													
	PF NO :	10127932033				4.00																			
	ESI NO :	2017062848				30.00						21834.00													
Total													Bank : STATE BANK OF INDIA A/C No.: 31651292821												
1259	G167075	RUDRESH PANDEY	20019.00			26.00	20019.00				22528.00	22528.00	2402.00	169.00											
NA		RADHESHYAM PANDEY																							
		FIRE MAN				0.00						22528.00													
	PF NO :	101299213914				4.00																			
	ESI NO :	2017145485				30.00						22528.00													
Total													Bank : AXIS BANK A/C No.: 918010048768664												
													Bank : STATE BANK OF INDIA A/C No.: 918010048768664												
													Bank : STATE BANK OF INDIA A/C No.: 918010048768664												
Total													Bank : STATE BANK OF INDIA A/C No.: 918010048768664												
													Bank : STATE BANK OF INDIA A/C No.: 918010048768664												
													Bank : STATE BANK OF INDIA A/C No.: 918010048768664												

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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	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	Deductions				NetPay	Signature Pay and Payroll Rcvd	
													PF	ESI	T.D.	Net			
			September			Year : 2022													
			BASIC	DA	HRA	CL	PA	OT	PLMENC	CLMENC	COVAL	FEE	ESIE	UD	FINE	T.Dedct			
			COMAL	WA	RTNALL	FL	PEA	OT	MISEL	CLMENC	COVAL	MISD1	MISD2	MISD3	ITAX				
			SPALL	RTNALL	Total	LOP	BONUS	AHRAE	MISEL	RTNALL	COVAL	WA							
						WOFF		SPALL		NFH									
						Paid Days	OT Hrs/Days												
1260	G169884	GAURAV KUMAR	16506.00			26.00	16506.00				22357.00		1981.00	168.00					
NA			KRISHNANDAN SINGH			5851.00													
PF NO : 101317681847			SECURITY GUARD			0.00													
ESI NO : 2214094334			16506.00			4.00													
			30.00			7.75													
			22357.00			2149.00													
			2149.00			20208.00													
			Bank : AXIS BANK																
			A/C No.: 918010047873905																
			1981.00			33901.00													
1261	G179292	Rakesh Kumar	16506.00			26.00	16506.00				7500.00		1981.00						
NA			Gautam			3895.00													
PF NO : 101365010828			SECURITY GUARD			0.00													
ESI NO : 2017340427			4000.00			4.00													
			30.00			1.92													
			30428.00			1981.00													
			30428.00			32342.00													
			Bank : STATE BANK OF INDIA																
			A/C No.: 30826640166																
			7500.00			33901.00													
1262	G185682	RANJAN MISHRA	16506.00			26.00	16506.00				7500.00		1981.00						
NA			SECURITY GUARD			3895.00													
PF NO : 101402732697			SECURITY GUARD			0.00													
ESI NO : 2017451041			4000.00			4.00													
			30.00			1.92													
			30428.00			1981.00													
			30428.00			32342.00													
			Bank : ICICI BANK																
			A/C No.: 022401518438																
			7500.00			422.00													
			33901.00			422.00													
1263	G201369	PRASHANT KUMAR	20019.00			26.00	20019.00				23401.00		2402.00	176.00					
NA			SHRIKESH.			3382.00													
PF NO : 100278130398			SECURITY SUPERVISOR			0.00													
ESI NO : 2017625159			20019.00			4.00													
			30.00			3.38													
			20019.00			23401.00													
			2402.00			20620.00													
			2781.00			20620.00													
			Bank : ICICI BANK																
			A/C No.: 164001502176																
			20019.00			9953.00													
			6274352.00			138265.00													
			4000.00			5889263.00													
			19876271.00			2479655.00													
			0293.67			26800.00													
			157.00			11295.00													
			216.00			488.00													
			2378.33			13875.00													
			2043090.00			1139.00													
			243892.00			93.00													
			3471.00			488.00													
			286.00			13875.00													
			2300.00			1139.00													
			12.00			488.00													
			348543.00			12.00													
			2300.00			488.00													
			5511.67			1741.81													
			27901896.00			26537840.00													

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 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

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

Year : 2022

Salary Period Month September

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFC	ESIE	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	Father Name	Designation	COMAL	WA	RTNALL	CL	PEA	OT	PLMENC	CLMENC	WA		MISD1	MISD2	MISD3	ITAX			
			SPALL	RTNALL	Total	FL	ABASE	AHRAE	MISEL	AOTE									
					Paid Days	LOP	BONUS	SPALL		NFH									
1264	G205591	RAJESH KUMAR	28000.00		225.00	24.75	26833.00		216.00		27049.00	1800.00					1800.00	25249.00	
	NA	SOHANLAL																	
		TRANSPORT SUPERVISOR			28225.00	1.25						27049.00					1800.00	25249.00	
	PF NO	: 101471377461				4.00													
	ESI NO	: Exempted				28.75													
1265	G206871	VIKRAM PRATAP	20019.00		20019.00	25.75	19852.00		3850.00		23702.00	2382.00					178.00	2142.00	
	NA	AKHILESHKUMARSINGH																	
		SECURITY SUPERVISOR			20019.00	0.25						23702.00						2560.00	21142.00
	PF NO	: 101014917604				4.00													
	ESI NO	: 2017653626				29.75													
1266	G206978	MAHENDAR SINGH	20019.00		20019.00	26.00	20019.00		1842.00		21861.00	2402.00					164.00	2566.00	
	NA	RAJENDERSINGH																	
		SECURITY SUPERVISOR			20019.00	0.00						21861.00						2566.00	19295.00
	PF NO	: 101473777083				4.00													
	ESI NO	: 2017653547				30.00													
1267	G210939	ANISH KUMAR	16506.00		16506.00	26.00	16506.00		3508.00		20014.00	1981.00					151.00	2132.00	
	NA	RAJENDRAKUMAR																	
		SECURITY GUARD			16506.00	0.00						20014.00						2132.00	17882.00
	PF NO	: 101105895985				4.00													
	ESI NO	: 2017708596				30.00													
10-10-2022	12:44:15																		

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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	September		Year : 2022		INDRAPRASTHA MEDICAL CORPORATION LTD										NetPay	Signature Pay and Payroll Rcvd						
			BASIC	DA	HRA	PAID	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFC	ESIE	UD	FINE			TDebt					
OldEmp No		Father Name	BASIC	DA	HRA	PAID	CL	FL	ABASE	OT	PLMENC	CLMENC	MISD1	MISD2	MISD3	ITAX								
Designation		RTNALL	SPALL	RTNALL	Total	WOLF	LOP	BONUS	SPALL	OT Hrs/Days	MISEL	NOTE	WA											
1272	G248169	HARIKESH SINGH	16506.00			26.00		16506.00	5243.00								1981.00	164.00						
NA		OMPRAKASHSINGH																						
		SECURITY GUARD			16506.00	0.00																		
		PF NO : 101274647615				4.00																		
		ESI NO : 2018188312				30.00				6.88														
1273	G249399	KASHISH .	16506.00			24.75		15818.00									1898.00	119.00						
NA		BHIKKHUPRASAD																						
		LADY SECURITY GUARD			16506.00	1.25																		
		PF NO : 101667910775				4.00																		
		ESI NO : 2018207222				28.75																		
1274	G249400	RANJEET RAM	16506.00			26.00		16506.00	4058.00								1981.00	155.00						
NA		RINKUDEVI																						
		SECURITY GUARD			16506.00	0.00																		
		PF NO : 100651784960				4.00																		
		ESI NO : 2014508886				30.00				5.38														
1275	G249409	RAJANIKANT PANDEY	16506.00			26.00		16506.00	1603.00								1981.00	136.00						
NA		GUPTESHWARPANDEY																						
		SECURITY GUARD			16506.00	0.00																		
		PF NO : 101666769360				4.00																		
		ESI NO : 2018207350				30.00				1.88														
			21407182.00	4000.00	6274577.00	0601.42	20090015.00	4000.00	5889479.00	138265.00	9953.0029262680.00232387.00	99542.00	31295.00	26800.00	2505526.00	26757154.00								
			142332.00	71683.00	216627.00	157.00	215869.00	2074315.00	243892.00	180973.00	93.00	488.00	13875.00	1139.00										
			2300.00	12.00		2302.58		286.00	3471.00															
						4.793.00	348543.00	2300.00	12.00															
						28118713.00	5867.42																	

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	Deductions				NetPay	Signature Pay and Payroll Rcvd
													PPA	WA	RTNALL	Total		
OldEmp No	Father Name	Designation	COMAL	SPALL	RTNALL	CL	PPA	OT	PLMENC	CLMENC	WA	MISD1	MISD2	MISD3	ITAX			
						FL	BONUS	AHRAE	MISEL	NOTE								
						WOLF	OT Hrs/Days	SPALL	RTNALL	NFH								
1284	G253841	GAUTAM KUMAR	16506.00			23.75	14718.00	1270.00			15988.00	1766.00	120.00					
NA		VACHASPATIMISHRA				3.25												
		SECURITY GUARD				3.00												
		PF NO : 101221531149				26.75												
		ESI NO : 2018081738					2.00											
1285	G254715	SANJAY KUMAR GUPTA	16506.00			25.75	16368.00				16368.00	1964.00	123.00					
NA		RAMAVTAR				0.25												
		SECURITY GUARD				4.00												
		PF NO : 101204497334				29.75												
		ESI NO : 2007181087																
1286	G256117	SURJEET SINGH	16506.00			23.75	14718.00				14718.00	1766.00	111.00					
NA		BISHANSINGH				3.25												
		SECURITY GUARD				3.00												
		PF NO : 100500255503				26.75												
		ESI NO : 2018285605																
1287	G256436	ROHIT KUMAR SINGH	16506.00			14.00	8803.00				8803.00	1056.00	67.00					
NA		RANJEETSINGH				14.00												
		SECURITY GUARD				2.00												
		PF NO : 101309957835				16.00												
		ESI NO : 2017149507																
10-10-2022	12:44:15																	

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

Year : 2022

September

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FINE	UD	NetPay	Signature Pay and Payroll Rcvd
OldEmp No	EmpNo	Father Name	COMAL	WA	PPA	CL	PPA	OT	PLMENC	CLMENC			MISD1	MISD2		Payroll Rcvd
Designation	Designation		SPALL	RTNALL	Total	FL	ABASE	AHRAE	MISEL	NOTE	WA		ITAX			
						LOP	BONUS	SPALL								
						WOFF			RTNALL	NFH						
						Paid Days		OT Hrs/Days								
1288	G256444	HARENDRA PRATAP	16506.00			26.00	16506.00	4608.00			21114.00					
NA	SURAJRAM											21114.00				
	SECURITY GUARD					0.00	16506.00									
PF NO :	101267744218					4.00										
ESI NO :	2018291317					30.00		5.88								
Bank :	PUNJAB NATIONAL BANK											2140.00				18974.00
A/C No.:	14402413000584															
1289	G256658	SHRI KRISHNA	16506.00			26.00	16506.00	2069.00			18575.00					
NA	VINAYKUMAR											18575.00				
	SECURITY GUARD					0.00	16506.00									
PF NO :	101214655290					4.00										
ESI NO :	2016915972					30.00		1.88								
Bank :	BANK OF BARODA											2121.00				16454.00
A/C No.:	34430100012598															
1290	G257020	VIJAY KUMAR TIWARI	16506.00			26.00	16506.00	1603.00			18109.00					
NA	TARAKNATHIWAR											18109.00				
	SECURITY GUARD					0.00	16506.00									
PF NO :	100946074E16					4.00										
ESI NO :	2018302069					30.00		1.88								
Bank :	CANARA BANK											2117.00				15992.00
A/C No.:	1845101017443															
1291	G257021	AVANISH KUMAR	16506.00			26.00	16506.00	2873.00			19379.00					
NA	BIJENDRASHARMA											19379.00				
	SECURITY GUARD					0.00	16506.00									
PF NO :	100592062935					4.00										
ESI NO :	2015860473					30.00		3.88								
Bank :	STATE BANK OF INDIA											2127.00				17252.00
A/C No.:	65290837779															
10-10-2022	12:44:15		21674791.00	4000.00	6274577.00	0999.17	20345381.00	4000.00	5889479.00	138265.00	9953.0029552956.00263032.00	101726.00	11449.00	26800.00	2538509.00	27014447.00
			142332.00	71683.00	216627.00	157.00	215869.00	2109225.00	243892.00	180973.00	93.00	488.00	13875.00	1139.00		
			2300.00	12.00		2404.83		286.00	3471.00							
						4.853.00	348543.00	2300.00	12.00							
						6325.17	28386322.00	1825.14								

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

Year : **2022**

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	September		DA	HRA	Worked	BASIC	PA	PFA	DA	OT	AHRAE	SPALL	RTNALL	NPH	SubTotal	Gross	MISD1	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
			BASIC	COMAL																					
1292	G257026	ADESH KUMAR SHUKLA	16506.00				26.00	16506.00						5851.00			22357.00	1981.00	168.00						
	NA	SHIVDATTSHUKLA					0.00																		
		SECURITY GUARD					4.00																		
		PF NO : 101702269734					30.00																		
		ESI NO : 2018302383					7.75																		
1293	G257376	AJAY .	16506.00				26.00	16506.00						4359.00			20865.00	1981.00	157.00						
	NA	DHARMSINGH					0.00																		
		SECURITY GUARD					4.00																		
		PF NO : 101369172541					30.00																		
		ESI NO : 2018306840					6.50																		
1294	G257382	RISHABH .	16506.00				25.75	16368.00						2539.00			18907.00	1964.00	142.00						
	NA	SANJAYJAYSWAL					0.25																		
		SECURITY GUARD					4.00																		
		PF NO : 101702269768					29.75																		
		ESI NO : 2018306805					4.00																		
1295	G257920	VIPIN KUMAR	16506.00				26.00	16506.00						6513.00			23019.00	1981.00	173.00						
	NA	RAMVISHARMA					0.00																		
		SECURITY GUARD					4.00																		
		PF NO : 101173769788					30.00																		
		ESI NO : 2018312293					8.88																		
		SECURITY GUARD					1102.92	20411267.00																	
		PF NO : 101702269734					157.00																		
		ESI NO : 2018302383					2409.08																		
		SECURITY GUARD					286.00																		
		PF NO : 101173769788					2300.00																		
		ESI NO : 2018312293					1852.27																		
		SECURITY GUARD					93.00																		
		PF NO : 101173769788					488.00																		
		ESI NO : 2018312293					138255.00																		
		SECURITY GUARD					9953.0029638104.00270939.00	102366.00	31449.00	26800.00	2547056.00	27091048.00													
		PF NO : 101173769788					488.00																		
		ESI NO : 2018312293					13875.00																		
		SECURITY GUARD					3471.00																		
		PF NO : 101173769788					12.00																		
		ESI NO : 2018312293					28452346.00	6444.92																	

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

INDRAPASTHA MEDICAL CORPORATION LTD

Machhara Road, Sarita Vihar,, new delhi

S.No	EmpNo	Employee Name	September	Year :	2022	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ESIE	UD	FINE	TDeduct	NetPay	Signature Pay		
OldEmp No		Father Name	BASIC COMVAL SPALL			WA	PEA	CL FL IOP WOFF	PEA ABASE BONUS	OT	PLMENC MISEL	CLMENC AOTE	WA		MISD1	MISD2	MISD3	ITAX			and Payellip Rcvd		
Designation				Total		RTNALL	Total	PAID Days															
1296	G257924	SATISH SHARMA	16506.00		24.00	15406.00	635.00						16041.00	16041.00	1849.00	121.00			1970.00	14071.00			
NA		ANANDPALSARMA												16041.00						1970.00	14071.00		
		SECURITY GUARD		16506.00	2.00									16041.00					1970.00	14071.00			
		PF NO : 101715229556			4.00									16041.00					1970.00	14071.00			
		ESI NO : 2018312333			28.00					1.00				16041.00					1970.00	14071.00			
														Bank : STATE BANK OF INDIA									
														A/C No. : 37970966736									
1297	G257928	AMOD YADAV	16506.00		24.75	15818.00							15818.00	15818.00	1898.00	119.00			2017.00	13801.00			
NA		ANANDPALSINGH												15818.00					2017.00	13801.00			
		SECURITY GUARD		16506.00	1.25									15818.00					2017.00	13801.00			
		PF NO : 101222081340			4.00									15818.00					2017.00	13801.00			
		ESI NO : 6925865752			28.75									15818.00					2017.00	13801.00			
														Bank : AU SMALL BANK									
														A/C No. : 2011211829611737									
1298	G259014	SARVESH KUMAR	16506.00		26.00	16506.00	3973.00						20479.00	20479.00	1981.00	154.00			2135.00	18344.00			
NA		PARASHURAM.												20479.00					2135.00	18344.00			
		SECURITY GUARD		16506.00	0.00									20479.00					2135.00	18344.00			
		PF NO : 100923194282			4.00									20479.00					2135.00	18344.00			
		ESI NO : 1115614999			30.00					4.88				20479.00					2135.00	18344.00			
														Bank : PUNJAB NATIONAL BANK									
														A/C No. : 50762281005048									
1299	G259016	RADHEXSHVM	16506.00		26.00	16506.00	2069.00						28475.00	28475.00	1981.00	214.00			2195.00	26569.00			
NA		BRIJBHANSINGH												28475.00					2195.00	26569.00			
		SECURITY GUARD		16506.00	0.00									28475.00					2195.00	26569.00			
		PF NO : 101715229525			4.00									28475.00					2195.00	26569.00			
		ESI NO : 2018326284			30.00									28475.00					2195.00	26569.00			
														Bank : STATE BANK OF INDIA									
														A/C No. : 37462230048									
10-10-2022	12:44:15		21806839.00	4000.00	6280077.00	4000.00	2047503.00	1203.67	2047503.00	4000.00	5894979.00	139732.00	9953.0029719226.00278648.00	102974.00	11449.00	26800.00	2555373.00	27163853.00					
			143799.00	71992.00	219560.00	2135164.00	243892.00	157.00	2135164.00	243892.00	180973.00	93.00	488.00	13875.00	1139.00								
			2300.00	12.00	4.885.00	348543.00	2300.00	2408.33	348543.00	12.00	2300.00	12.00	4.885.00	348543.00	2300.00	1860.03							
														28528579.00						6561.67			

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 September

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFe	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No		Father Name	COMAL	WA	PPA	CL	PPA	OT	PLMENC	CLMENC			MISD1	MISD2	MISD3	ITAX				
		Designation	SPALL	RTNALL	Total	FL	ABASE	AHRAE	MISEL	AOTE	WA									
						LOP	BONUS	SPALL												
						WOFF			RTNALL	NFH										
						Paid Days		OT Hrs/Days												
1300	G259017	MAHIPAL SINGH	16506.00			26.00	16506.00	5878.00			22384.00	22384.00	1981.00	168.00						
	NA	RAJBAHADUR																		
		SECURITY GUARD			16506.00	0.00						22384.00					2149.00			20235.00
		PF NO : 100563582155				4.00														
		ESI NO : 2015860943				30.00		7.88												
1301	G259830	RAJESH KUMAR	20019.00			26.00	20019.00	9439.00			29458.00	29458.00	2402.00	221.00						
	NA	MADRANLAL																		
		SECURITY SUPERVISOR			20019.00	0.00						29458.00					2623.00			26835.00
		PF NO : 100296034076				4.00														
		ESI NO : 1112094907				30.00		10.88												
1302	G259841	RAVISHANKAR 0 SINGH	16506.00			25.00	15956.00	1270.00			17226.00	17226.00	1915.00	130.00						
	NA	ARJUN SINGH																		
		SECURITY GUARD			16506.00	1.00						17226.00					2045.00			15181.00
		PF NO : 101290857464				4.00														
		ESI NO : 2018337192				29.00		2.00												
1303	G259843	SIRJU KUMAR BAIITHA	16506.00			26.00	16506.00	3947.00			30353.00	30353.00	1981.00	228.00						
	NA	VISHWARAIITHA																		
		SECURITY GUARD			16506.00	0.00						30662.00					2209.00			28453.00
		PF NO : 101715229443				4.00														
		ESI NO : 2018339701				30.00		4.75												
10-10-2022	12:44:15					21876376.00	4000.00	62855771.00	4000.00	5900479.00	141199.00	9953.0029818956.00286927.00	103721.00	31449.00	26800.00	2564399.00	27254557.00			
						145266.00	72301.00	222493.00	2155698.00	243892.00	180973.00	93.00	488.00	13875.00	1139.00					
						2300.00	12.00	2409.33	286.00	3471.00										
						4901.00	348543.00	2300.00	12.00											
						6680.67	28608325.00	6680.67	1885.54											

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	September		Year : 2022		SubTotal	Gross	Dedct	NetPay	Signature Pay and Payroll Rcvd		
			OldEmp No	DA	HRA	PA						Worked	BASIC
1304	G262067	ARIF ALI		16506.00	20.00	12655.00	13131.00	1519.00	99.00				
	NA	TRABUDDIN.				476.00							
		SECURITY GUARD			7.00								
		PF NO : 101237994197			3.00								
		ESI NO : 6930164841			23.00								
					0.75								
							13131.00			1618.00	11513.00		
											Bank : CANARA BANK A/C No.: 88052210019460		
1305	G262068	ABHIMANYU KUMAR		16506.00	26.00	16506.00	18659.00	1981.00	140.00				
	NA	ASHOKPRASAD				2153.00							
		SECURITY GUARD			0.00								
		PF NO : 101006124355			4.00								
		ESI NO : 2018189127			30.00								
					2.38								
							18659.00			2121.00	16538.00		
											Bank : STATE BANK OF INDIA A/C No.: 34643234083		
1306	G262069	BIRENDRA KUMAR VERMA		16506.00	26.00	16506.00	18194.00	1981.00	137.00				
	NA	SURENDRAPERMA				1688.00							
		SECURITY GUARD			0.00								
		PF NO : 101725434248			4.00								
		ESI NO : 2018367334			30.00								
					2.38								
							18194.00			2118.00	16076.00		
											Bank : AXIS BANK A/C No.: 92101005525517		
1307	G262568	SHREE KANT DUBEY		16506.00	26.00	16506.00	20479.00	1981.00	154.00				
	NA	HAREKRISHNADUBEY				3973.00							
		SECURITY GUARD			0.00								
		PF NO : 101739279690			4.00								
		ESI NO : 2018625008			30.00								
					4.88								
							20479.00			2135.00	18344.00		
											Bank : PUNJAB NATIONAL BANK A/C No.: 0156001700161136		
					1404.67	20606663.00	141199.00	9953.0029889419.00294389.00	104251.00	31449.00	26800.00	2572391.00	27317028.00
					157.00								
					216.00	221735.00	180973.00	488.00				1139.00	
					2416.33		93.00						
					12.00								
					4,916.00	348543.00	2300.00						
					6793.67		12.00						
					28674349.00		1895.93						

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	September		Year : 2022		DA	HRA	PA	BASIC	DA	OT	HRA	PLMENC	MISEL	WA	SubTotal	Gross	FFC	ESSE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
			BASIC	DA	WA	RTNALL																			
1308	G263483	SURAJ SINGH	20019.00		26.00	20019.00	2509.00		20019.00								22528.00	2402.00	169.00					19957.00	
	NA	BRAJPAISINGH																							
		SECURITY SUPERVISOR			0.00				20019.00									22528.00					2571.00	19957.00	
		PF NO : 101475187332			4.00																				
		ESI NO : 2018387763			30.00																				
					1.88																				
1309	G263589	MANANJAY KUMAR PANDEY	20019.00		26.00	20019.00	6667.00		20019.00								26686.00	2402.00	201.00					24083.00	
	NA	SURESHPANDEY																							
		SECURITY SUPERVISOR			0.00													26686.00					2603.00	24083.00	
		PF NO : 100649849513			4.00																				
		ESI NO : 2015347103			30.00																				
					8.38																				
1310	G264774	MOHIT SONI	16506.00		26.00	16506.00	5243.00		16506.00								21749.00	1981.00	164.00					19604.00	
	NA	AMARKUMAR																							
		SECURITY GUARD			0.00													21749.00					2145.00	19604.00	
		PF NO : 10103477262			4.00																				
		ESI NO : 2018400161			30.00																				
					6.88																				
1311	G264776	ANOOOP KANT	16506.00		26.00	16506.00	4359.00		16506.00								20865.00	1981.00	157.00					18727.00	
	NA	RAMVARANPAL																							
		SECURITY GUARD			0.00													20865.00					2138.00	18727.00	
		PF NO : 101488167151			4.00																				
		ESI NO : 2018400569			30.00																				
					6.50																				
		SECURITY GUARD			1508.67	20679713.00	4000.00	5900479.00	141199.00	9953.0029981247.00303155.00	104942.00	11449.00	26800.00	2581848.00	27399399.00										
					157.00																				
					2116.00																				
					2416.33																				
					2300.00																				
					12.00																				
					348543.00																				
					2300.00																				
					1919.57																				
					28747399.00																				
					6913.67																				

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	September		Year : 2022		SubTotal	Gross	TDEDt	NetPay	Signature Pay and Payroll Rcvd																																																																																		
			BASIC	DA	HRA	PAID						NetPay																																																																																	
1312	G264781	BHARTI TIWARI	16506.00		17.75	108666.00	1304.00	82.00																																																																																					
	NA	ARJUNPRASADMISHRA			10.25																																																																																								
		SECURITY GUARD			2.00																																																																																								
		PF NO : 101233256070			19.75																																																																																								
		ESI NO : 2018400586																																																																																											
1313	G264877	PARDUMAN SINGH	16506.00		18.75	11967.00	1436.00	90.00																																																																																					
	NA	JAGATMOHANSINGH			8.25																																																																																								
		SECURITY GUARD			3.00																																																																																								
		PF NO : 101739279585			21.75																																																																																								
		ESI NO : 2018400610																																																																																											
1314	G264883	SAVITA DEVI	16506.00		23.75	14718.00	1766.00	111.00																																																																																					
	NA	SATISHCHAND			3.25																																																																																								
		LADY SECURITY GUARD			3.00																																																																																								
		PF NO : 101747731161			26.75																																																																																								
		ESI NO : 2018400619																																																																																											
1315	G266563	DEEKSHA .	16506.00		24.75	15818.00	1898.00	119.00	203.00																																																																																				
	NA	MAHENDRAPRATAP SIN GH			1.25																																																																																								
		LADY SECURITY GUARD			4.00																																																																																								
		PF NO : 101210762810			28.75																																																																																								
		ESI NO : 1323076796																																																																																											
<table border="0" style="width: 100%;"> <tr> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td>22081474.00</td> <td>4000.00</td> <td>6285577.00</td> <td>1593.67</td> <td>20733082.00</td> <td>4000.00</td> <td>5900479.00</td> <td>141199.00</td> <td>9953.0030034616.00</td> <td>105344.00</td> <td>31652.00</td> <td>26800.00</td> <td>2588857.00</td> <td>27445759.00</td> </tr> <tr> <td>145266.00</td> <td>72301.00</td> <td>222493.00</td> <td>157.00</td> <td>221735.00</td> <td>2182766.00</td> <td>243892.00</td> <td>180973.00</td> <td>488.00</td> <td>488.00</td> <td>13875.00</td> <td>1139.00</td> <td></td> <td></td> </tr> <tr> <td>2300.00</td> <td>12.00</td> <td></td> <td>2439.33</td> <td></td> <td>286.00</td> <td>3471.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>4,944.00</td> <td>348543.00</td> <td>2300.00</td> <td>12.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>7010.67</td> <td>28813423.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>																								22081474.00	4000.00	6285577.00	1593.67	20733082.00	4000.00	5900479.00	141199.00	9953.0030034616.00	105344.00	31652.00	26800.00	2588857.00	27445759.00	145266.00	72301.00	222493.00	157.00	221735.00	2182766.00	243892.00	180973.00	488.00	488.00	13875.00	1139.00			2300.00	12.00		2439.33		286.00	3471.00											4,944.00	348543.00	2300.00	12.00											7010.67	28813423.00									
22081474.00	4000.00	6285577.00	1593.67	20733082.00	4000.00	5900479.00	141199.00	9953.0030034616.00	105344.00	31652.00	26800.00	2588857.00	27445759.00																																																																																
145266.00	72301.00	222493.00	157.00	221735.00	2182766.00	243892.00	180973.00	488.00	488.00	13875.00	1139.00																																																																																		
2300.00	12.00		2439.33		286.00	3471.00																																																																																							
			4,944.00	348543.00	2300.00	12.00																																																																																							
			7010.67	28813423.00																																																																																									

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	September	Year :	2022	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFE	ESIE	UD	FINE	NetPay	Signature Pay and Payellip Rcvd	
OldEmp No		Father Name	BASIC	DA	WA	RTNALL	PPA	CL	PPA	OT	PLMENC	CLMENC	WA		MISD1	MISD2	MISD3	ITAX			
		Designation	SPALL	RTNALL			Total	FL	ABASE	AHRAE	MISE1	AOTE									
								LOP	BONUS	SPALL											
			Paid Days				OT Hrs/Days		WOFF			RTNALL	NFH								
1316	G268789	LAV KUSH	16506.00				16506.00	26.00		1519.00			18025.00	18025.00	1981.00	136.00					
	NA	MOHANLAL																			
		SECURITY GUARD					16506.00	0.00						18025.00				2117.00		15908.00	
		PF NO : 10159727216						4.00													
		ESI NO : 2018461135						30.00													
			1.38																		
			Bank : PUNJAB NATIONAL BANK																		
			A/C No.: 0486100100001061																		
1317	G268797	SUJEET KUMAR SINGH	16506.00				16506.00	26.00		5243.00			21749.00	21749.00	1981.00	164.00					
	NA	UPENDRANATHSINGH																			
		SECURITY GUARD																			
		PF NO : 101354822403						0.00						21749.00				2145.00		19604.00	
		ESI NO : 2018461181						4.00													
			6.88						30.00												
			Bank : STATE BANK OF INDIA																		
			A/C No.: 31153848387																		
1318	G269481	AMIT KUMAR PANDEY	16506.00				16506.00	26.00		2762.00			19268.00	19268.00	1981.00	145.00					
	NA	SHATRUGHANPANDEY																			
		SECURITY GUARD																			
		PF NO : 101515106377						0.00						19268.00				2126.00		17142.00	
		ESI NO : 2018468114						4.00													
			3.25						30.00												
			Bank : AXIS BANK																		
			A/C No.: 921010055255465																		
1319	G270857	UJJAWAL RAJ	16506.00				16506.00	26.00		968.00			17474.00	17474.00	1981.00	132.00					
	NA	SATRUGHANSINGH																			
		SECURITY GUARD																			
		PF NO : 101769931033						0.00						17474.00				2113.00		15361.00	
		ESI NO : 2018483851						4.00													
			0.88						30.00												
			Bank : UNION BANK OF INDIA																		
			A/C No.: 166822010000966																		
10-10-2022	12:44:15		22147498.00	4000.00	6285577.00	4000.00	20799106.00	1697.67		5900479.00	141199.00		9953.0030111132.00317483.00	105921.00	11652.00			26800.00	2597358.00	27513774.00	
			145266.00	72301.00	222493.00	2193258.00	243892.00	180973.00		488.00	13875.00	1139.00	93.00								
			2300.00	12.00		4960.00	2300.00	12.00		3471.00											
			2887947.00	7130.67		348543.00	2300.00	12.00													
			1931.96																		

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	September		Year : 2022		SubTotal	Gross	TDebt	NetPay	Signature Pay and Payroll Rcvd					
			DA	WA	DA	WA										
1324	G273009	VISHNU UPADHYAY	16506.00		3851.00	635.00	4486.00	462.00	34.00							
	NA	MOHANLAL														
		SECURITY GUARD														
	PF NO :	101781950814														
	ESI NO :	2018516463			1.00											
								Bank : STATE BANK OF INDIA								
								A/C No.: 33241980603								
1325	G276725	RAHUL KUMAR	16506.00		16506.00	550.00	17056.00	1981.00	128.00							
	NA	NAGENDARSINGH														
		SECURITY GUARD														
	PF NO :	101560537183														
	ESI NO :	2018577990			0.50											
								Bank : CENTRAL BANK OF INDIA								
								A/C No.: 3445117194								
1326	G278619	SURAJ SINGH	16506.00		12517.00		12517.00	1502.00	94.00							
	NA	HARIRAM.														
		SECURITY GUARD														
	PF NO :	101770090830														
	ESI NO :	2018595216														
								Bank : ICICI BANK								
								A/C No.: 006501530091								
1327	G278644	MUKESH KUMAR	20019.00		20019.00	1174.00	21193.00	2402.00	159.00							
	NA	LALCHANDRASHUKLA														
		SECURITY SUPERVISOR														
	PF NO :	100237547535														
	ESI NO :	2013862042			0.88											
								Bank : BANK OF INDIA								
								A/C No.: 607110510000569								
			22283059.00	4000.00	6285577.00	1879.42	20918023.00	4000.00	5900479.00	141199.00	9953.0030247502.00331754.00	106946.00	31652.00	26800.00	2612654.00	27634848.00
			145266.00	72301.00	222493.00	157.00	221735.00	2210711.00	243892.00	180973.00	93.00	488.00	13875.00	1139.00		
			2300.00	12.00		2469.58		286.00	3471.00							
						4,988.00	348543.00	2300.00	12.00							
						7340.42		1953.98								

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	September	Year :	2022	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFe	ESIE	UD	FDedct	NetPay	Signature Pay and Payellip Rcvd
OldEmp No		Father Name	BASIC	DA	HRA	PPA	PPA	CL	PPA	OT	PLMENC	CLMENC	WA		MISD1	MISD2	MISD3			
Designation		RTNALL	SPALL	RTNALL	Total	RTNALL	BONUS	FL	ABASE	AHRAE	MISEL	AOTE								
					Paid Days			LOP												
1336	G281178	NISHA SHARMA	16506.00		23.75	14718.00		23.75	14718.00		14718.00		14718.00	14718.00	1766.00	1111.00		1877.00	12841.00	
NA		OM PRAKASH SHARMA																		
		LADY SECURITY GUARD			3.25			3.25						14718.00				1877.00	12841.00	
		PF NO : 10124880034			3.00			3.00												
		ESI NO : 6714981493			26.75			26.75												
1337	G282435	ANKUR KUMAR	16506.00		26.00	16506.00		26.00	16506.00	3973.00			20479.00	20479.00	1981.00	154.00		2135.00	18344.00	
NA		MUKESHKUMAR																		
		SECURITY GUARD			0.00			0.00						20479.00				2135.00	18344.00	
		PF NO : 101826607462			4.00			4.00												
		ESI NO : 2018636141			30.00			30.00		4.88										
1338	G282756	JANKI sharan	16506.00		26.00	16506.00		26.00	16506.00	2238.00			18744.00	18744.00	1981.00	141.00		2122.00	16622.00	
NA		VIKAUSAH																		
		SECURITY GUARD			0.00			0.00						18744.00				2122.00	16622.00	
		PF NO : 101593669511			4.00			4.00												
		ESI NO : 2018643934			30.00			30.00		2.88										
1339	G282881	RAHUL KUMAR GUPTA	16506.00		26.00	16506.00		26.00	16506.00	4058.00			20564.00	20564.00	1981.00	155.00		2136.00	18428.00	
NA		GUDDUGUPTA																		
		SECURITY GUARD			0.00			0.00						20564.00				2136.00	18428.00	
		PF NO : 101808545152			4.00			4.00												
		ESI NO : 2018644297			30.00			30.00		5.38										
		SECURITY GUARD			2153.42	21094849.00		2153.42	21094849.00	4000.00	5900479.00	141199.00	9953.0030450306.00352974.00	108473.00	32009.00	26800.00	2635758.00	27814548.00		
		PF NO : 101808545152			157.00			157.00												
		ESI NO : 2018644297			116.00			116.00		2236689.00	243892.00	180973.00	93.00		488.00					
		SECURITY GUARD			2300.00			2300.00		286.00	3471.00									
		PF NO : 101808545152			5.029.00			5.029.00		2300.00	12.00									
		ESI NO : 2018644297			348543.00			348543.00		1986.64										
		SECURITY GUARD			29216593.00			29216593.00		7655.42										

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
September

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

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ES	UD	FINE	TDeduct	NetPay	Signature Pay and Payallip Rcvd	
	OldEmp No	Father Name	COMAL	WA	RTNALL	CL	PEA	OT	PLMENC	CLMENC			MISD1	MISD2	MISD3	ITAX				
		Designation	SPALL	RTNALL	Total	FL	ABASE	AHRAE	MISEL	AOTE	WA									
						IOP	BONUS	SPALL			NFH									
					OT Hrs/Days	WOFF			RTNALL											
					Paid Days															
1340	G282882	GYANENDAR PRATAP SINGH	16506.00			26.00	16506.00	3338.00			19844.00	19844.00	1981.00	149.00	545.00					
NA		SATENDRA PRATAP SINGH GH																		
		SECURITY GUARD				0.00	16506.00					19844.00					2675.00			17169.00
		PF NO : 101467714175				4.00							Bank : FINO PAYMENT BANK							
		ESI NO : 2018644324				30.00		3.88					A/C No.: 20186747069							
1341	G282883	SADDAM HUSSAIN	16506.00			15.00	9353.00				9353.00									
NA		MUSLIWANSARI																		
		SECURITY GUARD				13.00	16506.00					9353.00								
		PF NO : 100984711689				2.00							Bank : STATE BANK OF INDIA							
		ESI NO : 2018644790				17.00							A/C No.: 35416197213							
1342	G282884	SATISH KUMAR	16506.00			26.00	16506.00	418.00			16924.00									
NA		NANDKISHORDAS																		
		SECURITY GUARD				0.00	16506.00					16924.00								
		PF NO : 101826602095				4.00							Bank : STATE BANK OF INDIA							
		ESI NO : 2018644797				30.00		0.38					A/C No.: 36615297373							
1343	G282885	SATYANARAYAN TIWARI	16506.00			26.00	16506.00	4058.00			20564.00									
NA		RAJESH KUMAR TIWARI																		
		SECURITY GUARD				0.00	16506.00					20564.00								
		PF NO : 101199026452				4.00							Bank : CENTRAL BANK OF INDIA							
		ESI NO : 3515309298				30.00		5.38					A/C No.: 3418767225							
						2246.42	21153720.00	4000.00	5900479.00	141199.00	9953.0030516991.00360039.00	108975.00	32554.00	26800.00	2643870.00	27873121.00				
						157.00		244503.00	243892.00	180973.00	93.00			488.00	13875.00	1139.00				
						2327.58		286.00	3471.00											
						5,043.00	348543.00	2300.00	12.00											
						7762.42		1996.28												
						29282617.00														

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	September		Year : 2022		DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFD	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
			BASIC	DA	HRA	PA																
1344	G282887	PUSHPENDRA SINGH	16506.00		26.00	16506.00			2704.00					19210.00	19210.00	1981.00	145.00					
	NA	RAJENDRASINGHPAL																				
		SECURITY GUARD			0.00										19210.00					2126.00	17084.00	
		PF NO : 101028137033			4.00																	
		ESI NO : 1322673018			30.00			2.88														
1345	G282889	ALOK KUMAR MISHRA	16506.00		26.00	16506.00			2153.00					18659.00	18659.00	1981.00	140.00					
	NA	VIRENDRAMISHRA																				
		SECURITY GUARD			0.00										18659.00					2121.00	16538.00	
		PF NO : 101385065638			4.00																	
		ESI NO : 2018644803			30.00			2.38														
1346	G282891	CHANDAN KUMAR	16506.00		8.00	4952.00								4952.00	4952.00	594.00	38.00					
	NA	FULESHWARRAM																				
		SECURITY GUARD			21.00										4952.00					632.00	4320.00	
		PF NO : 100562980863			1.00																	
		ESI NO : 2018645020			9.00																	
1347	G282896	SHYAM VARAN	16506.00		26.00	16506.00			4608.00					21114.00	21114.00	1981.00	159.00					
	NA	RAMADHAR.																				
		SECURITY GUARD			0.00										21114.00					2140.00	18974.00	
		PF NO : 101826603923			4.00																	
		ESI NO : 2018645434			30.00			5.88														
			22616692.00	4000.00	2332.42	21208190.00	4000.00	5900479.00	141199.00	9953.0030580926	0.0366576	109457.00	32554.00	26800.00	2650889.00	27930037.00						
			145266.00	72301.00	157.00	222493.00	243892.00	180973.00	488.00	13875.00	1139.00											
			2300.00	12.00	2948.58	286.00	3471.00	12.00	2300.00	2007.42												
			348543.00	2300.00	5,056.00	348543.00	2300.00	12.00	2007.42													
			29348641.00	7861.42																		

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	September		Year : 2022		DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	PF	ESSE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd	
			BASIC	COMAL	SPALL	RTNALL																	WA
1348	G282904	AMARSEN	16506.00		26.00	16506.00			2704.00					19210.00	19210.00	1981.00	145.00						
	NA	BADRIPRASAD																					
		SECURITY GUARD			0.00										19210.00					2126.00		17084.00	
	PF NO :	101197193086			4.00																		
	ESI NO :	2018645744			30.00			2.88															
1349	G282994	GAURAV YADAV	16506.00		13.75	8666.00								8666.00	8666.00	1040.00	65.00						
	NA	VINODKUMAR																					
		SECURITY GUARD			14.25															1105.00		7561.00	
	PF NO :	101826599831			2.00																		
	ESI NO :	2018646039			15.75																		
1350	G282998	HARISH SANCHURIYA	16506.00		3.00	1651.00			635.00					2286.00	2286.00	198.00	18.00						
	NA	RAMKISHAN																					
		SECURITY GUARD			27.00															216.00		2070.00	
	PF NO :	100441218707			0.00																		
	ESI NO :	2018646072			3.00			1.00															
1351	G283003	RENU	16506.00		25.00	15956.00			635.00					16591.00	16591.00	1915.00	125.00						
	NA	SHERPALISINGH																					
		LADY SECURITY GUARD			1.00															2040.00		14551.00	
	PF NO :	101826601282			4.00																		
	ESI NO :	2018646124			29.00			1.00															
		SECURITY GUARD			2400.17	21250969.00			4000.00	5900479.00				141199.00	9953.0030627679.00371710.00	109810.00	32554.00	26800.00	2656376.00			27971303.00	
					157.00				243892.00	180973.00													
					2590.83				286.00	3471.00													
					5,066.00				2300.00	12.00													
					29414665.00	7939.17																	

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	September		Year : 2022		DA	HRA	Worked	BASIC	DA	OT	AHRAE	SPALL	RTNALL	NPH	COVAL	SubTotal	Gross	FFC	ESIE	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd
			BASIC	WA	CL	PEA																				
1352	G283015	KISHANKUMAR	16506.00		24.75	15818.00			24.75	15818.00								19627.00	19627.00	1898.00	148.00					
	NA	LAXMANFRASAD									3809.00															
		SECURITY GUARD			1.25				1.25										19627.00	19627.00				2046.00	17581.00	
		PF NO : 101670882086			4.00				4.00																	
		ESI NO : 2018646171			28.75				28.75																	
					6.00				6.00																	
1353	G283114	DIPAK KUMAR SHARMA	16506.00		26.00	16506.00			26.00	16506.00		3396.00						19902.00	19902.00	1981.00	150.00					
	NA	SHANKATHASHARMA																								
		SECURITY GUARD			0.00				0.00										19902.00	19902.00				2131.00	17771.00	
		PF NO : 101178868648			4.00				4.00																	
		ESI NO : 2016844789			30.00				30.00																	
					4.25				4.25																	
1354	G283412	ANKIT KUMAR	16506.00		24.00	15406.00			24.00	15406.00		635.00						16041.00	16041.00	1849.00	121.00					
	NA	KANTIPRASAD																								
		SECURITY GUARD			2.00				2.00										16041.00	16041.00				1970.00	14071.00	
		PF NO : 101826608465			4.00				4.00																	
		ESI NO : 2018650071			28.00				28.00																	
					1.00				1.00																	
1355	G283872	TANMAY KASHYAP	16506.00		26.00	16506.00			26.00	16506.00		3423.00						19929.00	19929.00	1981.00	150.00					
	NA	RAMANOHARSHARMA																								
		SECURITY GUARD			0.00				0.00										19929.00	19929.00				2131.00	17798.00	
		PF NO : 101826608454			4.00				4.00																	
		ESI NO : 2018653415			30.00				30.00																	
					4.38				4.38																	
					2500.92	21315205.00			2500.92	21315205.00		4000.00	5900479.00					9953.0030703178-00379419.00	9953.0030703178-00379419.00	110379.00	32554.00	26800.00	2664654.00	28038524.00		
					157.00				157.00																	
					2594.08	221735.00			2594.08	221735.00		243892.00	243892.00					488.00	488.00				13875.00	1139.00		
					2300.00	348543.00			2300.00	348543.00		2300.00	3471.00													
					5,082.00	2300.00			5,082.00	2300.00		2027.93	12.00													
					29480689.00	8055.92			29480689.00	8055.92		2027.93	12.00													

FORM XVII

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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	September		Year : 2022		DA	HRA	Worked	BASIC	DA	OT	HRA	COVAL	SubTotal	Gross	FFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
			BASIC	COVAL	SPALL	RTNALL																	
1356	G284476	RAVI RATHI	16506.00		26.00	16506.00	1519.00								18025.00	1981.00	136.00						
	NA	JAIVIRISINGH																					
		SECURITY GUARD			0.00											18025.00					2117.00	15908.00	
		PF NO : 10182659923			4.00																		
		ESI NO : 2018653419			30.00		1.38																
1357	G284479	HARISH	16506.00		26.00	16506.00	1577.00								18083.00	1981.00	136.00						
	NA	NANKCHAND																					
		SECURITY GUARD			0.00											18083.00					2117.00	15966.00	
		PF NO : 101826608892			4.00																		
		ESI NO : 2018653425			30.00		1.75																
1358	G284895	VIKASH KUMAR SINGH	16506.00		26.00	16506.00	4031.00								20537.00	1981.00	155.00						
	NA	RAMLAYAKSINGH																					
		SECURITY GUARD			0.00											20537.00					2136.00	18401.00	
		PF NO : DL/22524/63544			4.00																		
		ESI NO : 2015235136			30.00		5.25																
1359	G284896	LALIT KUMAR	16506.00		22.75	14168.00									14168.00	1700.00	107.00						
	NA	LEELURAM																					
		SECURITY GUARD			4.25											14168.00					1807.00	12361.00	
		PF NO : DL/22524/63537			3.00																		
		ESI NO : 2018667782			25.75																		
		SECURITY GUARD			2601.67	21378891.00	4000.00	5900479.00	141199.00	9953.0030773991.00387062.00	110913.00	32554.00	26800.00	2672831.00	28101160.00								
		PF NO : 72301.00			157.00			243892.00	180973.00	488.00													
		ESI NO : 2018667782			2300.00			3471.00	12.00														
		SECURITY GUARD			5,097.00	348543.00	2300.00	12.00															
		PF NO : 29546713.00			8171.67																		
		ESI NO : 2018667782			2036.31																		

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month		September		Year : 2022		NAME & ADDRESS OF PRINCIPAL EMPLOYER															
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFB	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	COMAL	WA	RTNALL	CL	PEA	OT	PLMENC	CLMENC			MISD1	MISD2	MISD3	ITAX					
		Designation	SPALL	RTNALL	Total	FL	ABASE	AHRAE	MISE1	AOTE	WA										
						LOP	BONUS	SPALL													
						WOff	OT Hrs/Days		RTNALL	NFH											
						Paid Days															
1360	G285119	AMIT KUMAR	16506.00			26.00	16506.00	2069.00			18575.00	18575.00	1981.00	140.00							
	NA	ARUNSINGH																			
		SECURITY GUARD				0.00															
		PF NO : DL/22524/63575				4.00															
		ESI NO : 2018667674				30.00	1.88					18575.00					2121.00	16454.00			
1361	G285121	ABHISHEK KUMAR	16506.00			18.75	11967.00				11967.00		1436.00	90.00							
	NA	GANGAPRASAD																			
		SECURITY GUARD				8.25															
		PF NO : DL/22524/63533				3.00															
		ESI NO : 2018667518				21.75						11967.00									
1362	G285136	UJJARAL KUMAR	16506.00			26.00	16506.00	2455.00			18961.00		1981.00	143.00							
	NA	RANJAYSINGH																			
		SECURITY GUARD				0.00															
		PF NO : DL/22524/63567				4.00															
		ESI NO : 2018670037				30.00	3.50					18961.00									
1363	G285141	SATVEER KASANA	16506.00			26.00	16506.00	4777.00			21283.00		1981.00	160.00							
	NA	DHUNRAM																			
		SECURITY GUARD				0.00															
		PF NO : DL/22524/63558				4.00															
		ESI NO : 2018670040				30.00	6.88					21283.00									
1364	G285151	SATVEER KASANA	16506.00			26.00	16506.00	4777.00			21283.00		1981.00	160.00							
	NA	DHUNRAM																			
		SECURITY GUARD				0.00															
		PF NO : DL/22524/63558				4.00															
		ESI NO : 2018670040				30.00	6.88					21283.00									
1365	G285161	SATVEER KASANA	16506.00			26.00	16506.00	4777.00			21283.00		1981.00	160.00							
	NA	DHUNRAM																			
		SECURITY GUARD				0.00															
		PF NO : DL/22524/63558				4.00															
		ESI NO : 2018670040				30.00	6.88					21283.00									

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

Year : **2022**

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	September		DA	HRA	Worked	BASIC		DA	HRA	COVAL	SubTotal	Gross	PF	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
			BASIC	COMAL				SPALL	COMAL												
1368	G287607	SUMAN DEVI	16506.00				24.75	15818.00				15818.00		15818.00	1898.00	119.00	465.00		2482.00	13336.00	
	NA	VIKRAMSINGH																			
		LADY SECURITY GUARD					1.25							15818.00							
		PF NO : DL/22524/63587					4.00														
		ESI NO : 1325225408					28.75														
1369	G287618	NETRA PAL	16506.00				26.00	16506.00				17056.00		17056.00	1981.00	128.00	619.00		2728.00	14328.00	
	NA	SHYAMPAL						550.00													
		SECURITY GUARD					0.00							17056.00							
		PF NO : DL/22524/63586					4.00														
		ESI NO : 2018701218					30.00		0.50												
1370	G288167	MAHESH KUMAR MEENA	16506.00				1.00	550.00				1185.00		1185.00	66.00	9.00	822.00		897.00	288.00	
	NA	LATOORJAL						635.00													
		SECURITY GUARD					29.00							1185.00							
		PF NO : DL/22524/63616					0.00														
		ESI NO : 1510733683					1.00		1.00												
1371	G289443	SUMAN DEVI	16506.00				25.75	16368.00				16368.00		16368.00	1964.00	123.00	465.00		2552.00	13816.00	
	NA	SHATRUHANSINGH																			
		SECURITY GUARD					0.25							16368.00							
		PF NO : DL/22524/63617					4.00														
		ESI NO : 2018731465					29.75														
		SECURITY GUARD					2870.42	21552827.00				141199.00		9953.0030964565.00407935.00	112347.00	36598.00	26800.00	2699182.00		28265383.00	
		PF NO : DL/22524/63616					157.00														
		ESI NO : 1510733683					2648.58														
		SECURITY GUARD					2292970.00	243892.00				180973.00		93.00							
		PF NO : DL/22524/63617					286.00	3471.00													
		ESI NO : 2018731465					2300.00	12.00													
		SECURITY GUARD					348543.00	2300.00													
		PF NO : DL/22524/63617					2056.83	2056.83													
		ESI NO : 2018731465					29748298.00	8481.42													

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	September		Year : 2022		DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
			BASIC	COMAL	SPALL	RTNALL																
1372	G289592	RAHUL VERMA	16506.00		26.00	16506.00		2677.00						19183.00	19183.00	1981.00	144.00	696.00				
	NA	SHYDARSHAN.																				
		SECURITY GUARD			0.00	16506.00									19183.00					2821.00	16362.00	
		PF NO : DL/22524/63607			4.00																	
		ESI NO : 2018731446			30.00				2.75													
1373	G289625	JYOTI KUMARI	16506.00		15.00	9353.00								9353.00	9353.00	1122.00	71.00	465.00				
	NA	SRIKANTSINGH																				
		SECURITY GUARD			13.00	16506.00									9353.00					1658.00	7695.00	
		PF NO : DL/22524/63603			2.00																	
		ESI NO : 2018731400			17.00																	
1374	G289752	RAVI	16506.00		26.00	16506.00		418.00						16924.00	16924.00	1981.00	127.00	696.00				
	NA	HARIRAM																				
		SECURITY GUARD			0.00	16506.00									16924.00					2804.00	14120.00	
		PF NO : DL/22524/63633			4.00																	
		ESI NO : 2018731418			30.00				0.38													
1375	G289753	NIRAJ KUMAR	16506.00		26.00	16506.00		3973.00						20479.00	20479.00	1981.00	154.00	696.00				
	NA	SHIVSHANKARSINGH																				
		SECURITY GUARD			0.00	16506.00									20479.00					2831.00	17648.00	
		PF NO : DL/22524/63628			4.00																	
		ESI NO : 2018731511			30.00				4.88													
		SECURITY GUARD			2963.42	21611698.00		4000.00	5900479.00					141199.00	9953.0031030504.00415000.00	112843.00	39151.00	26800.00	2709296.00		28321208.00	
		PF NO : DL/22524/63628			157.00																	
		ESI NO : 2018731511			2661.58																	
		SECURITY GUARD			2300038.00	243892.00		180973.00						93.00	488.00							
		PF NO : DL/22524/63628			286.00			3471.00														
		ESI NO : 2018731511			5,152.00	348543.00		2300.00	12.00													
		SECURITY GUARD			29814322.00	8588.42																

FORM XVII

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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	September		DA	HRA	Worked CL	BASIC PEA	DA OT	HRA PLMENC	COVAL CLMENC	SubTotal	Gross	FFC MISD1	ESTE MISD2	UD MISD3	FINE ITAX	Tdedct	NetPay	Signature Pay and Payroll Rcvd					
			OldEmp No	Father Name																	Designation	Paid Days	OT Hrs/Days	RTNALL NPFH	WA
1380	G290471	ANKIT KUMAR	16506.00	26.00			16506.00	4058.00				20564.00	1981.00	155.00			1610.00								
	NA	INDRAJEETADAV											20564.00					3746.00		16818.00					
		SECURITY GUARD		0.00																					
		PF NO : DL/22524/63744		4.00																					
		ESI NO : 2018737217		30.00					5.38																
1381	G292512	MANISH KUMAR SINGH VIJAYSINGH	16506.00	26.00			16506.00	2704.00				19210.00	1981.00	145.00			1162.00	1610.00							
	NA	SECURITY GUARD		0.00									19210.00					4898.00		14312.00					
		PF NO : DL/22524/63782		4.00																					
		ESI NO : 2018762314		30.00					2.88																
1382	G292526	DEEPAK VERMA	16506.00	26.00			16506.00	2704.00				19210.00	1981.00	145.00			438.00	318.00							
	NA	RAGHUNATHVERMA		0.00									19210.00					2882.00		16328.00					
		SECURITY GUARD		4.00																					
		PF NO : DL/22524/63765		30.00																					
		ESI NO : 2018762355		2.88																					
1383	G293182	SNEHA NAMDEV	16506.00	24.75			15818.00					15818.00	1898.00	119.00			493.00								
	NA	BANWARI LAL NAMDEV		1.25									15818.00						2510.00	13308.00					
		LADY SECURITY GUARD		4.00																					
		PF NO : DL/22524/63783		28.75																					
		ESI NO : 2018767156																							
		SECURITY GUARD		31.41																					
		PF NO : DL/22524/63783		157.00																					
		ESI NO : 2018767156		2697.33																					
		SECURITY GUARD		26.00																					
		PF NO : DL/22524/63783		2300.00																					
		ESI NO : 2018767156		348543.00																					
		SECURITY GUARD		2300.00																					
		PF NO : DL/22524/63783		2082.86																					
		ESI NO : 2018767156		29946370.00																					
		SECURITY GUARD		8792.67																					
		PF NO : DL/22524/63783		93.00																					
		ESI NO : 2018767156		13875.00																					
		SECURITY GUARD		141199.00																					
		PF NO : DL/22524/63783		5900479.00																					
		ESI NO : 2018767156		243892.00																					
		SECURITY GUARD		3471.00																					
		PF NO : DL/22524/63783		12.00																					
		ESI NO : 2018767156		348543.00																					
		SECURITY GUARD		2300.00																					
		PF NO : DL/22524/63783		2082.86																					
		ESI NO : 2018767156		29946370.00																					
		SECURITY GUARD		8792.67																					

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	OldEmp No	September		Year :	2022	INDRAPRASTHA MEDICAL CORPORATION LTD														NetPay	Signature Pay and Payroll Rcvd							
				BASIC	DA			HRA	PPA	Worked	BASIC	PPA	ABASE	BONUS	DA	OT	AHRAE	SPALL	COVAL	CLMENC	WA			SubTotal	Gross	PF	ESI	UD	FINE	TDedct
		Father Name		RTNALL		Total																								
1384	G293185	PINKI .		16506.00				25.75	16368.00									16368.00	1964.00	123.00	465.00	318.00								
NA		MANGARAM				16506.00		0.25		4.00		29.75						16368.00		Bank : PUNJAB NATIONAL BANK		2870.00		13498.00		A/C No.: 2683001700334847				
1385	G293187	GOPAL JEE		16506.00				24.75	15818.00									15818.00	1898.00	119.00	45.00									
NA		DEVENDRAPRASAD SIN GH				16506.00		1.25		4.00		28.75						15818.00		Bank : PUNJAB NATIONAL BANK		2062.00		13756.00		A/C No.: 2942000100232643				
1386	G293189	SHEETAL .		16506.00				24.75	15818.00									15818.00	1898.00	119.00	465.00	318.00								
NA		JAGDISH.				16506.00		1.25		4.00		28.75						15818.00		Bank : PUNJAB NATIONAL BANK		2800.00		13018.00		A/C No.: 03361000074424				
1387	G293191	NEHA KUMARI		16506.00				22.00	13755.00									14390.00	1651.00	108.00	498.00	1928.00								
NA		SHAYAMNARAYANTHAKU R				16506.00		5.00		3.00		25.00		635.00		1.00		14390.00		Bank : IDBI BANK		4185.00		10205.00		A/C No.: 2123104000048213				
PF NO	: DL/22524/63796				23280445.00		4000.00		6285577.00		4000.00		21785835.00		4000.00		5900479.00		9953.0031219985.00435897.00		114270.00		12717.00		32902.00		2741288.00		28478697.00	
ESI NO	: 2018767188				145266.00		72301.00		222493.00		2315382.00		243892.00		180973.00		93.00		488.00		13875.00		1139.00							
				2300.00		12.00		2709.08		286.00		3471.00																		
PF NO	: DL/22524/63796				348543.00		2300.00		5,193.00		2300.00		12.00		2083.86															
ESI NO	: 2018767195				30012394.00		8904.92																							

