

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
Machhura Road, Sarita Vihar., new delhi

S.No	EmpNo	Employee Name	Year : 2022										NetPay	Signature Pay and Payroll Rcvd											
			October					SubTotal							Gross	Deduct									
OldEmp No	EmpNo	Employer Name	NFHP	BASIC	DA	Worked	BASIC	OT	DA	HRA	COVAL	SubTotal	PF	EST			UD	BF	Signature Pay and Payroll Rcvd						
		Father Name	HRA	COMAL	WA	CL			PF	FLMENC	CLMENC		ADVD	FINE	GIP	MISD1									
		Designation	PPA	SPALL	RTNALL	LOP				AO	HDENCASH		ITAX												
			WOFF		Total					SPALL	NFH														
			Paid Days			OT Hrs/Days																			
1236	G000011	Sardar Yogi	27.00	20357.00	20357.00	27.00	20357.00	12931.00				33288.00	2443.00	250.00											
	D05261	LOVAKUSH																							
		SECURITY SUPERVISOR	0.00	20357.00	20357.00	0.00	20357.00					33288.00													
		PF NO : 100338849770	4.00			4.00																			
		ESI NO : 2007112373	31.00			31.00			15.50																
1237	G001549	Birendra Singh	27.00	20357.00	20357.00	27.00	20357.00	15937.00				36294.00	2443.00	273.00											
	D11599	Kumar																							
		GUPTESHWARSINGH																							
		GUN-MAN	0.00	20357.00	20357.00	0.00	20357.00					36294.00													
		PF NO : 100115938838	4.00			4.00																			
		ESI NO : 2012607375	31.00			31.00			19.00																
1238	G083559	JAY PRAKASH	27.00	20357.00	20357.00	27.00	20357.00	17769.00				38126.00	2443.00	286.00											
	NA	SHARMA																							
		RAMESH SINGH																							
		GUN-MAN	0.00	20357.00	20357.00	0.00	20357.00					38126.00													
		PF NO : 100512128298	4.00			4.00																			
		ESI NO : 2015651110	31.00			31.00			19.00																
1239	G091450	SHRI CHAND KUMAR	27.00	20357.00	20357.00	27.00	20357.00	5885.00				26242.00	2443.00	197.00											
	NA	MADORAM																							
		SECURITY SUPERVISOR	0.00	20357.00	20357.00	0.00	20357.00					26242.00													
		PF NO : 100626206084	4.00			4.00																			
		ESI NO : 2012716133	31.00			31.00			6.50																

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

INDRAPRASTHA MEDICAL CORPORATION LTD
 Mehra Road, Sarita Vihar., New Delhi

S.No	EmpNo	Employee Name	October			DA	Year : 2022			BASIC	OT	ABASE	NFHP	Worked		BASIC				DA	PPA	MISEL	BONUS	RTNALL	FMENC	HRA	COMAL	SubTotal	Gross	Deduct				NetPay	Signature Pay and Payslip Rcvd								
			OldEmp No	Father Name	Designation		NFHP	HRA	CONAL					SPALL	DA	WA	RTNALL	WA	SPALL											OT	ABASE	NFHP	Paid Days			OT Hrs/Days	OT	FINE	ESIE	UD	BF	MISDI	ITAX
1240	G110666	LALIT KUMAR				20357.00			27.00	20357.00	2627.00			27.00	20357.00	2627.00												22984.00	2443.00	173.00					20368.00								
	NA	MAMBIK SINGH				20357.00			0.00					0.00														22984.00					2616.00	20368.00									
	PF NO : 100726958874	SUPERVISOR GENERAL				20357.00			4.00					4.00																													
	ESI NO : 2014517652					20357.00			31.00					31.00																													
									2.00																																		
1241	G110702	KRISHAN KANT				20357.00			23.00	17074.00				23.00	17074.00													17074.00	2049.00	129.00	162.00				14734.00								
	NA	SHYAM SINGH				20357.00			5.00					5.00														17074.00															
	PF NO : 100727581513	HEAD GUARD				20357.00			3.00					3.00														17074.00															
	ESI NO : 2016142191					20357.00			26.00					26.00														17074.00															
									1.50																																		
1242	G110760	GAJENDER PAL				20357.00			27.00	20357.00	1970.00			27.00	20357.00	1970.00												22327.00	2443.00	168.00				19718.00									
	NA	HARGU LAL				20357.00			0.00					0.00														22327.00															
	PF NO : 100726659036	HEAD GUARD				20357.00			4.00					4.00														22327.00															
	ESI NO : 2011850568					20357.00			31.00					31.00														22327.00															
									1.50																																		
1243	G110769	VEER BAHADUR				20357.00			20.00	15104.00				20.00	15104.00													15104.00	1812.00	114.00				13178.00									
	NA	VIJAY BAHADUR				20357.00			8.00					8.00														15104.00															
	PF NO : 100727763566	FIRE MAN				20357.00			3.00					3.00														15104.00															
	ESI NO : 1314512574					20357.00			23.00					23.00														15104.00															
									2068.29					2068.29																													
						65395.00			9430.35	19549159.00				4000.00	5829618.00													9839.00	24000.00	32700.00	34394.00	510.00	2555012.00	27075042.00									
						6236698.00			293.00	2443060.00				209898.00	231119.00													97.00	24000.00	32700.00	34394.00	510.00											
						213903.00			2688.08	12.00				2892.00	466.00																												
									4795.00	65395.00				351369.00	2300.00																												

FORM XVII

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

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

Name & ADDRESS OF PRINCIPAL EMPLOYER
INDRAPRASTHA MEDICAL CORPORATION LTD
Machhara Road, Sarita Vihar, New Delhi

S.No	EmpNo	Employee Name	OldEmp No	Year : 2022										SubTotal	Gross	Tdedt	NetPay	Signature Pay and Payroll Rcvd																				
				October	BASIC																																	
			DA	WA	OT	ABASE	WFHP	BASIC	DA	PPA	MISE1	BONUS	HRA	PLMENC	AGOTE	RTNALL	SPALL	COVAL	CLMENC	HDENCASH	WA	PF	ESIE	UD	BF													
			Total	PAID	OT	ABASE	WFHP	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID	PAID												
1276	G254715	SANJAY KUMAR GUPTA	NA	16792.00	24.63	15506.00			15506.00	24.63												15506.00	1861.00	117.00						1978.00	13528.00							
NA RAMAVTAR					2.38																																	
SECURITY GUARD					4.00																																	
PF NO : 101204497334					28.63																																	
ESI NO : 2007181087																																						
1277	G256117	SURJEET SINGH	NA	16792.00	24.63	15506.00			15506.00	24.63												15506.00	1861.00	117.00														
NA BISHANSINGH					2.38																																	
SECURITY GUARD					4.00																																	
PF NO : 100500255503					28.63																																	
ESI NO : 2018285605																																						
1278	G256444	HARENDRA PRATAP	NA	16792.00	21.00	13000.00			13000.00	21.00												16633.00	1560.00	125.00	40.00													
NA SURAJRAM					7.00																																	
SECURITY GUARD					3.00																																	
PF NO : 101267744218					24.00																																	
ESI NO : 2018291317																																						
1279	G256658	SHRI KRISHNA	NA	16792.00	22.00	13542.00			13542.00	22.00												15480.00	1625.00	117.00														
NA VINAYKUMAR					6.00																																	
SECURITY GUARD					3.00																																	
PF NO : 10121465290					25.00																																	
ESI NO : 2016915972																																						
				65395.00	221903.00	2300.00	142855.00	72477.00	20131274.00	2596709.00	2790.10	12.00	4,925.00	65395.00	28386150.00	6858.95							9959.00	395113.00	82238.00	17614.00	5000.00	2629669.00	27765444.00									

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

Salary Period Month **October** Year : **2022**

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	OT	ABASE	NFHP	OT Hrs/Days	DA	PPA	MISEL	BONUS	HRA	PLMENC	AOOTE	RTNALL	SPALL	NFH	SubTotal	Gross	ADVD	FINE	GIP	MISDI	Signature Pay and Payroll Rcvd													
OldEmp No	Father Name	Designation	DA	WA	RTNALL	Total	Paid Days	WFHP	LOP	WFHP	DA	PPA	MISEL	BONUS	COVAL	CLMENC	HDECNCASH	WA	COVAL	CLMENC	HDECNCASH	RTNALL	SPALL	NFH	COVAL	CLMENC	HDECNCASH	RTNALL	SPALL	NFH	SubTotal	Gross	ADVD	FINE	GIP	MISDI	Signature Pay and Payroll Rcvd				
1284	G257382	RISHABH .	16792.00			16792.00	27.00	16792.00	4612.00	16792.00	6.13											21404.00	21404.00	2015.00	161.00						21404.00	21404.00	2015.00	161.00							
	NA	SANJAYAYSWAL																																							
		SECURITY GUARD	16792.00			16792.00	0.00			16792.00	6.13											21404.00	21404.00	2015.00	161.00						21404.00	21404.00	2015.00	161.00							
		PF NO : 101702269768					4.00																																		
		ESI NO : 2018306805					31.00																																		
1285	G257920	VIPIN KUMAR	16792.00			16792.00	27.00	16792.00	7945.00	16792.00	11.63											24737.00	24737.00	2015.00	186.00						24737.00	24737.00	2015.00	186.00							
	NA	RAWIRSHARMA																																							
		SECURITY GUARD	16792.00			16792.00	0.00			16792.00	11.63												24737.00	24737.00	2015.00	186.00						24737.00	24737.00	2015.00	186.00						
		PF NO : 101173769788					4.00																																		
		ESI NO : 2018312293					31.00																																		
1286	G257924	SATISH SHARMA	16792.00			16792.00	27.00	16792.00	6216.00	16792.00	9.63											23008.00	23008.00	2015.00	173.00						23008.00	23008.00	2015.00	173.00							
	NA	ANANDPALSARMA																																							
		SECURITY GUARD	16792.00			16792.00	0.00			16792.00	9.63												23008.00	23008.00	2015.00	173.00						23008.00	23008.00	2015.00	173.00						
		PF NO : 101715229556					4.00																																		
		ESI NO : 2018312333					31.00																																		
1287	G257928	AMOD YADAV	16792.00			16792.00	11.00	16792.00	6500.00	16792.00												6500.00	6500.00	780.00	49.00						6500.00	6500.00	780.00	49.00							
	NA	ANANDPALSINGH																																							
		SECURITY GUARD	16792.00			16792.00	19.00			16792.00													6500.00	6500.00	780.00	49.00						6500.00	6500.00	780.00	49.00						
		PF NO : 101222081340					1.00																																		
		ESI NO : 6925865752					12.00																																		
			28520486.00			7081.95																																			

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	NFHP	HRA	PPA	DA		BASIC	Worked	PAID	OT	NFHP	DA	WA	RTNALL	FL	CL	MISEL	BONUS	COVAL	SubTotal	Gross	Gross	TDEDCT	NetPay	Signature Pay and Payscale Rcvd
							BASIC	CONAL																			
Year :	2022	DA	WA	RTNALL	FL	CL	MISEL	BONUS	COVAL	SubTotal	Gross	Gross	TDEDCT	NetPay	Signature Pay and Payscale Rcvd												
1288	G259014	SARYESH KUMAR	NA	16792.00	20.00	12459.00	4925.00	17384.00	1495.00	131.00	17384.00	17384.00	1626.00	15758.00													
		PARASHURAM,																									
		SECURITY GUARD		16792.00	8.00			17384.00																			
		PF NO : 100923194282			3.00			17384.00																			
		ESI NO : 1115614999			23.00			17384.00																			
								17384.00																			
								17384.00																			
1289	G259016	RADHEESHYAM SINGH	NA	16792.00	27.00	16792.00	6482.00	23274.00	2015.00	175.00	23274.00	23274.00	2190.00	21084.00													
		BRIJHANSINGH																									
		SECURITY GUARD		16792.00	0.00			23274.00																			
		PF NO : 101715229525			4.00			23274.00																			
		ESI NO : 2018326284			31.00			23274.00																			
								23274.00																			
								23274.00																			
1290	G259017	MAHIPAL SINGH	NA	16792.00	27.00	16792.00	8419.00	25211.00	2015.00	190.00	25211.00	25211.00	2205.00	23006.00													
		RAJBAHADUR																									
		SECURITY GUARD		16792.00	0.00			25211.00																			
		PF NO : 100563582155			4.00			25211.00																			
		ESI NO : 2015860943			31.00			25211.00																			
								25211.00																			
								25211.00																			
1291	G259830	RAJESH KUMAR	NA	20357.00	27.00	20357.00	9673.00	30030.00	2443.00	226.00	30030.00	30030.00	2669.00	27361.00													
		MADANLAL																									
		SECURITY SUPERVISOR		20357.00	0.00			30030.00																			
		PF NO : 100296034076			4.00			30030.00																			
		ESI NO : 1112094907			31.00			30030.00																			
								30030.00																			
								30030.00																			
								30030.00																			

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

October Year : **2022**

NAME & ADDRESS OF PRINCIPAL EMPLOYER		INDRAPRASTHA MEDICAL CORPORATION LTD														Machhara Road, Sarita Vihar., new delhi													
Salary Period Month	October	Year : 2022														NetPay	Signature Pay and Payroll Rcvd												
S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	OT	ABASE	NFHP	OT Hrs/Days	DA	PPA	MISEL	BONUS	RTNALL	SPALL	NFHP	SubTotal	Gross	ADVD	ESSE	UD	BF	MISDI	TDedt	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No		Father Name	HRA	CONAL	WA	FL	OT	NFHP	SPALL	RTNALL	Total	WA	CLMENC	HDENCASH	RTNALL	SPALL	NFHP	SubTotal	Gross	ADVD	ESSE	UD	BF	MISDI	TDedt	NetPay	Signature Pay and Payroll Rcvd		
1292	G259843	SIRJU KUMAR	16792.00	16792.00	26.00	16250.00	2583.00				4.00							18833.00	18833.00	1950.00	142.00				2092.00	16741.00			
	NA	BAITHA																											
		VISESHWARBAITHA																											
		SECURITY GUARD																											
		PF NO : 101715229443																											
		ESI NO : 2018339701																											
1293	G262067	ARIF ALI	16792.00	16792.00	26.63	16589.00	1292.00				4.00							17881.00	17881.00	1991.00	135.00				2126.00	15755.00			
	NA	TRABUDDIN.																											
		SECURITY GUARD																											
		PF NO : 101237994197																											
		ESI NO : 6930164841																											
1294	G262068	ABHIMANYU KUMAR	16792.00	16792.00	27.00	16792.00	4544.00				2.00							21336.00	21336.00	2015.00	161.00				2176.00	19160.00			
	NA	ASHOKPRASAD																											
		SECURITY GUARD																											
		PF NO : 101006124355																											
		ESI NO : 2018189127																											
1295	G262069	BIRENDRA KUMAR	16792.00	16792.00	27.00	16792.00	2065.00				5.81							18857.00	18857.00	2015.00	142.00				2176.00	16700.00			
	NA	SURENDRAVERMA																											
		SECURITY GUARD																											
		PF NO : 101725434248																											
		ESI NO : 2018367334																											

FORM XVII

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

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

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

S.No	EmpNo	Employee Name	OldEmp No	NFRP	BASIC	DA	Worked	BASIC	DA	PPA	SubTotal					Gross	TDebt	NetPay	Signature Pay and Payroll Rcvd		
											WA	CONAL	SPALL	RTNALL	WA					COVAL	CLMENC
				Year : 2022																	
1296	G262568	SHREE KANT DUBEY			16792.00		27.00	16792.00													
	NA	HAREKRISHNADUBEY						5294.00													
		SECURITY GUARD					0.00														
		PF NO : 101739279690					4.00														
		ESI NO : 2018625008					31.00														
													7.31								
								Bank : PUNJAB NATIONAL BANK A/C No.: 0156001700161136													
								Bank : BANK OF BARODA A/C No.: 18280100014951													
1297	G263483	SURAJ SINGH			20357.00		17.00	12477.00													
	NA	BRAJPALSINGH																			
		SECURITY SUPERVISOR					12.00														
		PF NO : 101475187332					2.00														
		ESI NO : 2018387763					19.00														
								Bank : BANK OF BARODA A/C No.: 18280100014951													
1298	G263589	MANANJAY KUMAR PANDEY			20357.00		27.00	20357.00													
	NA	SURESHPANDEY						8890.00													
		SECURITY SUPERVISOR					0.00														
		PF NO : 100649849513					4.00														
		ESI NO : 2015347103					31.00														
								Bank : ICICI BANK A/C No.: 015401522150													
1299	G264774	MOHIT SONI			16792.00		27.00	16792.00													
	NA	ANARKUMAR						5190.00													
		SECURITY GUARD					0.00														
		PF NO : 10103477262					4.00														
		ESI NO : 2018400161					31.00														
								Bank : AXIS BANK A/C No.: 92101005255708													
								9959.0030818547.00268879.00 85425.00 17979.00 5000.00 2670982.00 28147565.00													
								138163.00 164461.00 97.00 24000.00 32700.00 34394.00 510.00													
								466.00 2892.00 12.00 2095.00													
								351369.00 2300.00 2411.00													
								28732685.00 7432.57													

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	October	Year :	2022	DA	Worked	BASIC	OT	DA	HRA	COVAL	SubTotal	Gross	Deduct	Net Pay	Signature Pay and Payscale Rcvd	OldEmp No	Father Name	Designation	INDRAPRASTHA MEDICAL CORPORATION LTD			
																					BASIC	CONAL	SPALL	NFHP
1300	G264776	ANOOP KANT	16792.00			23.00	14084.00						20300.00	1690.00	153.00									
	NA	RAMVARANFAL					6216.00																	
		SECURITY GUARD				5.00																		
	PF NO :	101488167151				3.00																		
	ESI NO :	2018400569				26.00																		
						16792.00							20300.00		1843.00	18457.00								
										9.63				Bank : BANK OF INDIA A/C No.: 761210110008146										
1301	G264781	BHARTI TIWARI	16792.00			24.00	15167.00						15813.00	1820.00	119.00									
	NA	ARJUNPRASADMISHRA					646.00																	
		SECURITY GUARD				3.00																		
	PF NO :	101233256070				4.00																		
	ESI NO :	2018400586				28.00																		
						16792.00							15813.00		1939.00	13874.00								
										1.00				Bank : BANK OF INDIA A/C No.: 783118210007784										
1302	G264883	SAVITA DEVI	16792.00			27.00	16792.00						18084.00	2015.00	136.00									
	NA	SATISHCHAND					1292.00																	
		LADY SECURITY GUARD				0.00																		
	PF NO :	101747731161				4.00																		
	ESI NO :	2018400619				31.00																		
						16792.00							18084.00		2151.00	15933.00								
										2.00				Bank : STATE BANK OF INDIA A/C No.: 39041218489										
1303	G266563	DEEKSHA .	16792.00			24.00	15167.00						15813.00	1820.00	119.00									
	NA	MAHENDRATAPIN GH					646.00																	
		LADY SECURITY GUARD				3.00																		
	PF NO :	101210762810				4.00																		
	ESI NO :	1323076796				28.00																		
						16792.00							15813.00		1939.00	13874.00								
										1.00				Bank : BANK OF BARODA A/C No.: 2908610003097										
			65395.0022036882.00			4000.00	0913.65	20512519.00			4000.00	5846913.00	9959.0030888557.00276224.00	85952.0017979.00	55000.00	2678854.00		28209703.00						
			6254029.00			72477.00	293.00	2708908.00			217898.00	231119.00	97.00	24000.00	32700.00	34394.00	510.00							
			221903.00			12.00	2847.48	12.00			2892.00	466.00	2095.00											
						5.013.00		65395.00			351369.00	2300.00												
								28799853.00			7545.57	2424.63												

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	Year : 2022		DA	Worked	BASIC	DA	PPA	MISEL	BONUS	OT Hrs/Days	COVAL	SubTotal	Gross	PFE	ESIE	UD	BF	TDebt	NetPay	Signature Pay and Payroll Rcvd
				NFHP	HRA																		
1312	G276725	RAHUL KUMAR		16792.00	15.63	9547.00									14068.00	1146.00	106.00						
	NA	NAGENDARSINGH				4521.00																	
		SECURITY GUARD		16792.00	13.38											14068.00					1252.00	12816.00	
		PF NO : 101560537183			2.00																		
		ESI NO : 2018577990			17.63				7.00														
1313	G278619	SURAJ SINGH		16792.00	10.00	5958.00									5958.00	715.00	45.00	243.00					
	NA	HARIRAM.																					
		SECURITY GUARD		16792.00	20.00											5958.00					1003.00	4955.00	
		PF NO : 101770090830			1.00																		
		ESI NO : 2018595216			11.00																		
1314	G278644	MUKESH KUMAR SHUKLA		20357.00	27.00	20357.00									22327.00	2443.00	168.00						
	NA	LALCHANDRASHUKLA				1970.00																	
		SECURITY SUPERVISOR		20357.00	0.00											22327.00					2611.00	19716.00	
		PF NO : 100237547535			4.00																		
		ESI NO : 2013862042			31.00				1.50														
1315	G278690	SUMANT KUMAR		20357.00	27.00	20357.00									30283.00	2443.00	228.00						
	NA	RAMJANMSINGH				9926.00																	
		SECURITY SUPERVISOR		20357.00	0.00											30283.00					2671.00	27612.00	
		PF NO : 100753796524			4.00																		
		ESI NO : 5207306688			31.00				12.00														
				65395.00	1182.54	20686417.00									9959.00	87655.00	18424.00	55000.00			2701871.00	28412914.00	
				6254029.00	293.00	2761238.00									97.00	24000.00	32700.00	34394.00	510.00				
				221903.00	2911.62	12.00									97.00	2095.00							
					5.052.00	65395.00									2300.00								
					2496.27										2496.27								

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		Year : 2022												Signature Pay and Payroll Rcvd																					
S.No	EmpNo	Employee Name	OldEmp No	Month	DA	Worked	BASIC	DA	PF	OT	ABASE	NFHP	WA	MFISEL	BONUS	HRA	COVAL	SubTotal	Gross	ADVD	FINE	GIP	MISDI	UD	BF	TDeduct	NetPay								
1316	G279949	VIPIN KUMAR	NA	October	16792.00	22.63	13880.00												13880.00	1666.00	105.00	208.00					1979.00	11901.00							
		SECURITY GUARD		PAID DAYS																															
	PF NO :	100549301786																		13880.00															
	ESI NO :	2018607294																																	
1317	G279958	SUNIL KUMAR	NA	October	16792.00	27.00	16792.00												19399.00	2015.00	146.00							2161.00	17238.00						
		KESHRI		PAID DAYS																															
	PF NO :	101647378559																																	
	ESI NO :	2018606753																																	
1318	G279963	SARITA .	NA	October	16792.00	22.00	13542.00												14834.00	1625.00	112.00								1737.00	13097.00					
		SURENDRASINGH		PAID DAYS																															
	PF NO :	101813559338																																	
	ESI NO :	2018606745																																	
1319	G279970	KAMALDATT SHARMA	NA	October	16792.00	27.00	16792.00												22628.00	2015.00	170.00									2185.00	20443.00				
		ANNAGALSARMA		PAID DAYS																															
	PF NO :	101813559289																																	
	ESI NO :	2018607282																																	

Salary Period Month		Year : 2022												Signature Pay and Payroll Rcvd																							
S.No	EmpNo	Employee Name	OldEmp No	Month	DA	Worked	BASIC	DA	PF	OT	ABASE	NFHP	WA	MFISEL	BONUS	HRA	COVAL	SubTotal	Gross	ADVD	FINE	GIP	MISDI	UD	BF	TDeduct	NetPay										
		SECURITY GUARD		PAID DAYS																																	
	PF NO :	100549301786																																			
	ESI NO :	2018607294																																			
	PF NO :	101813559289																																			
	ESI NO :	2018607282																																			

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	NFRP	Year :		DA	Worked	BASIC	DA	PPA	HRA	CONAL	SubTotal	Gross	PFE	ESIE	UD	BF	NetPay	Signature Pay and Payroll Rcvd	TDebt														
					2022	2021																														
		BASIC	CONAL	HRA	PPA	DA	OT	ABASE	WFHP	OT Hrs/Days	DA	PPA	CLMENC	COVAL	ADVD	ADVD	FINE	GIP	MISDI																	
1320	G280158	BALJEET KUMAR YADAV	NA				16792.00	27.00	16792.00					17875.00	2015.00	135.00																				
		SURESHYADAV					1083.00																													
		SECURITY GUARD						0.00																												
		PF NO : 100705733606						4.00																												
		ESI NO : 2018608822						31.00		1.00																										
		16792.00						16792.00						17875.00								2150.00	15725.00													
		Bank : PUNJAB NATIONAL BANK A/C No.: 50762121007058																																		
1321	G280682	KUSUM LATA	NA				16792.00	27.00	16792.00					17980.00	2015.00	135.00																				
		OMPRAKASH					1188.00																													
		LADY SECURITY GUARD						0.00																												
		PF NO : 101127238477						4.00																												
		ESI NO : 6930909374						31.00		1.50																										
		16792.00						16792.00						17980.00								2150.00	15830.00													
		Bank : IDBI BANK A/C No.: 0172104000191388																																		
1322	G280889	RAJBRIJ DUBEY	NA				16792.00	27.00	16792.00					22628.00	2015.00	170.00																				
		RAJENDRADUBEY					5836.00																													
		SECURITY GUARD						0.00																												
		PF NO : 101643002668						4.00																												
		ESI NO : 2018616230						31.00		7.81																										
		16792.00						16792.00						22628.00								2185.00	20443.00													
		Bank : KOTAK MAHINDRA BANK A/C No.: 6046247591																																		
1323	G281178	NISHA SHARMA	NA				16792.00	26.00	16250.00					17542.00	1950.00	132.00																				
		OM PRAKASH SHARMA					1292.00																													
		LADY SECURITY GUARD						1.00																												
		PF NO : 101248880034						4.00																												
		ESI NO : 6714981493						30.00		2.00																										
		16792.00						16792.00						17542.00								2082.00	15460.00													
		Bank : BANK OF INDIA A/C No.: 712710110005655																																		
		65395.0022379852.00	4000.00	1388.17	20814049.00	4000.00	5846913.00	138163.00	9959.0031261551.00312409.00	88760.00	18632.00	55000.00	2718500.00	28543051.00	6254029.00	142855.00	72477.00	2780372.00	217898.00	231119.00	164461.00	97.00	24000.00	32700.00	34394.00	510.00	221903.00	2300.00	12.00	2892.00	466.00	12.00	2095.00	351369.00	2300.00	2521.20
		29142823.00 8089.07																																		

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 : 2022													NetPay	Signature Pay and Payroll Rcvd																
						October	2022																													
						BASIC	DA	Worked	BASIC	OT	ABASE	NFHP	OT Hrs/Days	DA	PPA	MISE1	BONUS	RTNALL	FLMENC	AOOTE	RTNALL	SPALL	NFHP	WA	SubTotal	Gross	ADVD	ESTE	UD	BF	MISD1	TDebt				
						SPALL	WA	FL	OT	NFHP	RTNALL	SPALL	RTNALL	RTNALL	RTNALL	RTNALL	RTNALL	RTNALL	RTNALL	RTNALL	RTNALL	RTNALL	RTNALL	RTNALL	RTNALL	RTNALL	RTNALL	RTNALL	RTNALL	RTNALL	RTNALL	RTNALL				
						Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total				
1332	G282889	ALOK KUMAR MISHRA	NA	VIRENDRAMISHRA	SECURITY GUARD	16792.00	16792.00	26.00	16250.00	1938.00		3.00												18188.00	18188.00	1950.00	137.00	40.00				2127.00	16061.00			
						PF NO : 101385065638							Bank : FEDERAL BANK																							
						ESI NO : 2018644803							A/C No.: 13810100187431																							
1333	G282896	SHYAM VARAN	NA	RAMADHAR.	SECURITY GUARD	16792.00	16792.00	19.00	11917.00	3229.00		3.00											15146.00	15146.00	1430.00	114.00						1544.00	13602.00			
						PF NO : 10182603923							Bank : INDIAN BANK																							
						ESI NO : 2018645434							A/C No.: 100048723508																							
1334	G282904	ANARSEN	NA	BADRIPRASAD	SECURITY GUARD	16792.00	16792.00	27.00	16792.00	4648.00		5.00											21440.00	21440.00	2015.00	161.00	40.00						2216.00	19224.00		
						PF NO : 101197193086							Bank : PUNJAB NATIONAL BANK																							
						ESI NO : 2018645744							A/C No.: 50762121008932																							
1335	G282994	GAURAV YADAV	NA	VINODKUMAR	SECURITY GUARD	16792.00	16792.00	11.00	6500.00	2583.00		4.00											9083.00	9083.00	780.00	69.00							849.00	8234.00		
						PF NO : 101826599831							Bank : UNION BANK OF INDIA																							
						ESI NO : 2018646039							A/C No.: 38090210428350																							
						65395.0022581356.00	4000.00	1672.43	20990229.00	4000.00	5846913.00	138163.00	9959.0031480579.00333551.00	90409.00	19077.00	55000.00	2741736.00	28738843.00	6254029.00	142855.00	72477.00	2823220.00	217898.00	231119.00	164461.00	97.00	24000.00	32700.00	34394.00	510.00						
						221903.00	2300.00	12.00	12.00	2892.00	466.00	12.00	2095.00	2095.00																						
						29344327.00	8414.32	2582.56																												

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Machhara Road, Sarita Vihar., new delhi

INDRAPRASTHA MEDICAL CORPORATION LTD

Year : 2022

Salary Period Month October

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	OT	ABASE	NFHP	OT Hrs/Days	DA	PPA	MISEL	BONUS	RTNALL	SPALL	DA	PPA	MISEL	BONUS	RTNALL	SPALL	COVAL	CLMENC	HDENCASH	WA	SubTotal	Gross	ADVD	ESIE	UD	BF	NetPay	Signature Pay and Payroll Rcvd			
	OldEmp No	Father Name	HRA	CONAL	WA	FL	OT	NFHP	NFHP			WA	FL	LOP	WOFF	Total																						
1348	G285604	DHARMENDRA KUMAR		16792.00		27.00	16792.00	7195.00																			23987.00	23987.00	2015.00	180.00				21792.00				
	NA	ADALATRAM																																				
		SECURITY GUARD				0.00																																
		PF NO : DL/22524/63592				4.00																																
		ESI NO : 1114608157				31.00					10.13																											
1349	G286951	HEMENDRA KUMAR		16792.00		25.63	16047.00	542.00																			16589.00	16589.00	1926.00	125.00				2195.00	21792.00			
	NA	JAGDISHPRASAD																																				
		SECURITY GUARD				1.38																																
		PF NO : DL/22524/63604				4.00																																
		ESI NO : 2018691379				29.63					0.50																											
1350	G286970	SINKU KUMARI		20357.00		27.00	20357.00	6920.00																			27277.00	27277.00	2443.00	205.00	512.00				2051.00	14538.00		
	NA	ASHOKRAI																																				
		LADY SUPERVISOR				0.00																																
		PF NO : DL/22524/63638				4.00																																
		ESI NO : 2018700074				31.00																																
1351	G287607	SUMAN DEVI		16792.00		27.00	16792.00	1292.00																			18084.00	18084.00	2015.00	136.00				2151.00	15933.00			
	NA	VIKRAMSINGH																																				
		LADY SECURITY GUARD				0.00																																
		PF NO : DL/22524/63587				4.00																																
		ESI NO : 1325225408				31.00					2.00																											
		65395.0022853593.00				2052.95	21249736.00																															
		6254029.00				293.00	2880247.00																															
		221903.00				2994.28																																
						12.00	12.00																															
						5,185.00	65395.00																															
						8886.82	29616564.00																															

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

INDRAPASTHA MEDICAL CORPORATION LTD

Machhara Road, Sarita Vihar., new delhi

Year : 2022

Salary Period Month

S.No	EmpNo	Employee Name	OldEmp No	Month	DA	Worked	BASIC	OT	ABASE	NFHP	DA	PPA	PFMISC	HRA	COMAL	SubTotal	Gross	ADVD	ESSE	UD	BF	NetPay	Signature Pay and Payroll Rcvd		
					WA	CL	OT	NFHP	OT	HRA	WA	MISE1	PLMENC	COMAL	CLMENC	WD	Gross	ADVD	FINE	GIP	MISD1	NetPay	Signature Pay and Payroll Rcvd		
					RTNALL	FL	ABASE	OT	OT	SPALL	Total	WFOP	RTNALL	SPALL	OT Hrs/Days	SubTotal	Gross	ADVD	ESSE	UD	BF	NetPay	Signature Pay and Payroll Rcvd		
					Total	WFOP	OT Hrs/Days	SPALL	OT Hrs/Days	SPALL	OT Hrs/Days	WFOP	RTNALL	SPALL	OT Hrs/Days	SubTotal	Gross	ADVD	ESSE	UD	BF	NetPay	Signature Pay and Payroll Rcvd		
1352	G287618	NETRA PAL	NA	October	16792.00	19.00	11917.00	646.00								12563.00	1430.00	95.00							
					SECURITY GUARD					1.00							12563.00						11038.00		
					PF NO : DL/2524/63566													12563.00							
					ESI NO : 2018701218													12563.00							
1353	G289443	SUMAN DEVI	NA	October	16792.00	27.00	16792.00	542.00								17334.00	2015.00	131.00							
					SECURITY GUARD					0.50								17334.00							
					PF NO : DL/2524/63617													17334.00							
					ESI NO : 2018731465													17334.00							
1354	G289592	RAHUL VERMA	NA	October	16792.00	27.00	16792.00	878.00								17670.00	2015.00	133.00							
					SECURITY GUARD					0.50								17670.00							
					PF NO : DL/2524/63607													17670.00							
					ESI NO : 2018731446													17670.00							
1355	G289625	JYOTI KUMARI	NA	October	16792.00	27.00	16792.00	646.00								17438.00	1800.00	131.00							
					SECURITY GUARD					0.81								17438.00							
					PF NO : DL/2524/63603													17438.00							
					ESI NO : 2018731400													17438.00							
					PF NO : DL/2524/63603													17438.00							
					ESI NO : 2018731400													17438.00							
					PF NO : DL/2524/63603													17438.00							
					ESI NO : 2018731400													17438.00							

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	Father Name	Designation	Year : 2022										NetPay	Signature Pay and Payroll Rcvd														
					October		November		December		January		February				Gross	T.Dedct												
OldEmp No	EmpNo	NFHP	HRA	PPA	BASIC	DA	Worked	BASIC	OT	ABASE	OT Hrs/Days	DA	PPA	MISE1	BONUS	HRA			FLMENC	COVAL	SubTotal	ESIE	FINE	GIP	UD	BF	MISDI	NetPay	Signature Pay and Payroll Rcvd	
1356	G289752	RAVI			16792.00		27.00	16792.00												18211.00	2015.00		137.00					16059.00		
	NA	HARIRAM						1419.00																						
		SECURITY GUARD			16792.00		0.00																							
		PF NO : DL/2524/63633					4.00																							
		ESI NO : 2018731418					31.00				1.31																			
1357	G289753	NIRAJ KUMAR			16792.00		27.00	16792.00												24529.00	2015.00		184.00							
	NA	SHIVHANKARISINGH						7737.00																						
		SECURITY GUARD			16792.00		0.00																							
		PF NO : DL/2524/63628					4.00																							
		ESI NO : 2018731511					31.00				10.63																			
1358	G290329	MANISH KUMAR			16792.00		13.00	8125.00												8771.00	975.00		66.00							
	NA	SUBODHSINGH						646.00																						
		SECURITY GUARD			16792.00		16.00																							
		PF NO : DL/2524/63718					2.00																							
		ESI NO : 2018737204					15.00																							
1359	G290331	YASHWANT KUMAR			16792.00		18.63	11714.00												12360.00	1406.00		93.00							
	NA	CHANDRADEVERASAD						646.00																						
		SECURITY GUARD			16792.00		9.38																							
		PF NO : DL/2524/63780					3.00																							
		ESI NO : 2018737209					21.63																							
					Grand Total:																									
					65395.0022987929.00		4000.00		2268.58		21365452.00		4000.00		5846913.00		138163.00		9959.0031925989.00378149.00		93762.00		31540.00		55000.00		2792150.00		29133839.00	
					6254029.00		142855.00		72477.00		2893407.00		217898.00		231119.00		164461.00		97.00		24000.00		32700.00		34394.00		510.00			
					221903.00		2300.00		12.00		12.00		2892.00		466.00						2095.00									
					29750900.00		9100.45		2678.50																					

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
 Mehra Road, Sarita Vihar,, new delhi

Salary Period Month			2022																			Year :													
S.No	EmpNo	Employee Name	October																			NetPay	Signature Pay and Payroll Rcvd												
			BASIC	DA	Worked	BASIC	DA	OT	ABASE	NFHP	SPALL	OT Hrs/Days	DA	PPA	MISEL	BONUS	RTNALL	HRA	CLMENC	COVAL	CLMENC			HDCNCASH	WA	SubTotal	Gross	ADVD	ESIE	UD	BF	MISDI	TDedt		
1360	G290401	SHIV PRATAP MISHRA	16792.00		23.00	14084.00		2583.00														16667.00	16667.00	1690.00	126.00	716.00				2532.00	14135.00				
	NA	BRIJESHKUMARMISHRA			5.00																	16667.00													
		SECURITY GUARD			3.00																														
		PF NO : DL/2524/63771			26.00																														
		ESI NO : 2018737288				4.00																													
1361	G290471	ANKIT KUMAR	16792.00		22.00	13542.00		2583.00														16125.00	16125.00	1625.00	121.00	716.00				2462.00	13663.00				
	NA	INDRAJEETYADAV			6.00																	16125.00													
		SECURITY GUARD			3.00																														
		PF NO : DL/2524/63744			25.00																														
		ESI NO : 2018737217				4.00																													
1362	G292512	MANISH KUMAR SINGH	16792.00		27.00	16792.00		6482.00														23274.00	23274.00	2015.00	175.00	1161.00				3351.00	19923.00				
	NA	VIJAYSINGH			0.00																														
		SECURITY GUARD			4.00																														
		PF NO : DL/2524/63782			31.00																														
		ESI NO : 2018762314				8.81																													
1363	G292526	DEEPAK VERMA	16792.00		27.00	16792.00		2815.00														19607.00	19607.00	2015.00	148.00	332.00				2495.00	17112.00				
	NA	RAGHUNATHVERMA			0.00																														
		SECURITY GUARD			4.00																														
		PF NO : DL/2524/63765			31.00																														
		ESI NO : 2018762355				3.81																													
			65395.00	2367.58	293.00	21426662.00	293.00	2907870.00	3039.66	4000.00	5846913.00	217898.00	231119.00	466.00	2892.00	351369.00	2300.00	138163.00	164461.00			9959.0032001662.00	94332.00	34465.00	55000.00	5000.00	2802990.00				29198672.00				
			6254029.00	72477.00	3059.66	2907870.00	3059.66	2907870.00			231119.00	217898.00	231119.00	466.00	2892.00	351369.00	2300.00	138163.00	164461.00			9959.00	24000.00	32700.00	34394.00	510.00	2802990.00				29198672.00				
			221903.00	12.00	54227.00	12.00	65395.00	54227.00			2300.00	2892.00	2300.00	12.00	351369.00	2300.00		138163.00	164461.00			9959.00	24000.00	32700.00	34394.00	510.00	2802990.00				29198672.00				
			08-11-2022	10:23:24						29818068.00	9213.45																								

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	October		Year :		2022	NAME & ADDRESS OF PRINCIPAL EMPLOYER										Signature Pay and Payroll Rcvd	
				Basic	DA	Worked	BASIC		DA	PFPA	HRA	COVAL	SubTotal	Gross	FFFE	ESIE	UD	BF		NetPay
		NFHP	BASIC		DA	Worked	BASIC	DA	PFPA	HRA	COVAL	SubTotal	Gross	ADVD	ESIE	UD	BF	NetPay	TDebt	Signature Pay and Payroll Rcvd
		HRA	CONAL	WA	FL	OT	OT	WA	MISE1	FLMENC	CLMENC	WA	ADVD	FINE	GIP	MISD1	NetPay	TDebt	Signature Pay and Payroll Rcvd	
		PPA	SPALL	RTNALL	FL	ABASE	NFHP	RTNALL	BONUS	ACOTE	HDENCASH	WA	ITAX						Signature Pay and Payroll Rcvd	
		Designation	Total	OT Hrs/Days	WOFF	Paid Days												Signature Pay and Payroll Rcvd		
1364	G293182	SNEHA NAMDEV		16782.00		27.00	16782.00			266.00		18340.00	18340.00	1800.00	138.00	493.00		15909.00	2431.00	
	NA	BANWARILALNAMDEV		266.00			1292.00													
		LADY GUARD		17048.00		0.00							18340.00					15909.00	2431.00	
		PF NO : DL/22524/63783				4.00														
		ESI NO : 2018767156				31.00		2.00												
		Bank : KOTAK MAHINDRA BANK A/C No.: 1513445258																		
1365	G293185	PINKI .		16792.00		21.00	13000.00					14292.00	14292.00	1560.00	108.00	465.00		12159.00	2133.00	
	NA	MANSARAM					1292.00													
		LADY SECURITY GUARD		16792.00		7.00														
		PF NO : DL/22524/63767				3.00														
		ESI NO : 2018767165				24.00		2.00												
		Bank : PUNJAB NATIONAL BANK A/C No.: 2663001700334847																		
1366	G293187	GOPAL JEE		16792.00		25.63	16047.00					16047.00	16047.00	1926.00	121.00	44.00		13956.00	2091.00	
	NA	DEVENDRAFASADGIN GH				1.38														
		SECURITY GUARD		16792.00		4.00														
		PF NO : DL/22524/63711				29.63														
		ESI NO : 2018325899																		
		Bank : PUNJAB NATIONAL BANK A/C No.: 2942000100232643																		
1367	G293189	SHEETAL .		16792.00		26.00	16250.00					17542.00	17542.00	1950.00	132.00	465.00		14995.00	2547.00	
	NA	JAGDISH.				1.00														
		LADY SECURITY GUARD		16792.00		4.00														
		PF NO : DL/22524/63746				30.00														
		ESI NO : 2018767188						2.00												
		Bank : PUNJAB NATIONAL BANK A/C No.: 03361000074424																		
		65395.0023122255.00		4000.00		2467.21	21488741.00			4000.00	5847179.00	138163.00	9959.0032067883.00392730.00	94831.00	5932.00	5000.00		2812192.00	29255691.00	
		6254295.00		72477.00		293.00	2911746.00			217898.00	231119.00	164461.00	24000.00	32700.00	34394.00	510.00				
		221903.00		2300.00		3049.04	12.00			2892.00	466.00	2095.00	2095.00							
				12.00		5,242.00	65395.00			351369.00	2300.00									
							29885492.00			9328.07	2705.12									

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**

October

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	OldEmp No	October		DA	Worked	BASIC		DA	PPA	HRA	COVAL	SubTotal	Gross	Deductions				NetPay	Signature Pay and Payroll Rcvd				
				NFHP	HRA			BASIC	OT							ABASE	NFHP	OT Hrs/Days	COVAL			CLMENC	HDENCASH	WA	FE
1368	G293864	ANIL PRASAD KESHRI		16792.00	27.00	16792.00	1729.00							18521.00	18521.00	2015.00	139.00	465.00							
	NA	BAB BHOJA PRASAKESHRI			0.00										18521.00										
		SECURITY GUARD			4.00																				
		PF NO : DL/2524/63791			31.00																				
		ESI NO : 2018784156								2.00															
1369	G294878	SACHIN BHARTI		16792.00	27.00	16792.00	878.00							17670.00	17670.00	1800.00	133.00	822.00							
	NA	PRAKASHVEERBHATI			0.00																				
		SECURITY GUARD			4.00																				
		PF NO : NA			31.00																				
		ESI NO : 2018798750								0.81															
															2685459.00	282,825.00	2402634.00								
															9959.0032104074	95103.00	37219.00	5000.00	2817566.00	29286508.00					
															97.00	24000.00	32700.00	34394.00	510.00						
																2095.00									
															29919076.00	351369.00	2707.93	2300.00							