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**

Salary Period Month **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1158	G000011	Sardar Yogi		20357.00		27.00	20357.00				28843.00			2443.00	217.00	0.75			
	D05261	LOVAKUSH					8486.00						54.00						
		SECURITY SUPERVISOR			**20357.00**	0.00						**28843.00**					**2714.75**	**26128.25**	
	PF NO : 100338849770					4.00							Bank : ICICI BANK						
	ESI NO : 2007112373					31.00		10.50					A/C No.: 033201504201						
1159	G001549	Birendra Singh Kumar		20357.00		27.00	20357.00				34728.00			2443.00	261.00	0.75			
	D11599	GUPTESHWARSINGH					14371.00												
		GUN-MAN			**20357.00**	0.00						**34728.00**					**2704.75**	**32023.25**	
	PF NO : 100115938838					4.00							Bank : ICICI BANK						
	ESI NO : 2012607375					31.00		17.00					A/C No.: 629401119275						
1160	G083559	JAY PRAKASH SHARMA		20357.00		27.00	20357.00				38267.00			2443.00	288.00	0.75			
	NA	RAMESH SINGH					17910.00												
		GUN-MAN			**20357.00**	0.00						**38267.00**					**2731.75**	**35535.25**	
	PF NO : 100512128298					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2015655110					31.00		20.00					A/C No.: 3489840645						
1161	G091450	SHRI CHAND KUMAR		20357.00		27.00	20357.00				24802.00			2443.00	187.00	0.75			
	NA	MADORAM					4445.00												
		SUPERVISOR-GENERAL			**20357.00**	0.00						**24802.00**					**2630.75**	**22171.25**	
	PF NO : 100626206084					4.00							Bank : ICICI BANK						
	ESI NO : 2012716133					31.00		5.00					A/C No.: 054201524286						
			1626.00	19921336.00	4000.00	8406.90	18601099.00	4000.00	4747743.00	134976.00	9930.00	27038201.00	029100.00	95212.00		870.75	2488524.50	24549676.50	
			5026814.00	141638.00	76324.00	247.00 442.00	2471002.00	212448.00	165425.00	112004.00	97.00	181895.50	14700.00	54180.25		1426.00			
			220155.00	3236.00	12.00	2408.11	12.00	14589.00	6282.00				1140.00						
						4,404.00	38361.00	1626.00	3236.00 392101.00										
					25395141.00	3582.87		2110.12											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1162	G110666	LALIT KUMAR		20357.00		27.00	20357.00				22327.00			2443.00	168.00	0.75			
	NA	MAMBIR SINGH					1970.00												
		SUPERVISOR-GENERAL			**20357.00**	0.00						**22327.00**					**2611.75**	**19715.25**	
	PF NO : 100726958874					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2014517652					31.00		1.50					A/C No.: 50762121006488						
1163	G110702	KRISHAN KANT		20357.00		27.00	20357.00				22327.00			2443.00	168.00	0.75			
	NA	SHYAM SINGH					1970.00						211.00						
		HEAD GUARD			**20357.00**	0.00						**22327.00**					**2822.75**	**19504.25**	
	PF NO : 100727581513					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016142191					31.00		1.50					A/C No.: 50762011023564						
1164	G110760	GAJENDER PAL		20357.00		27.00	20357.00				22327.00			2443.00	168.00	0.75			
	NA	HARGU LAL					1970.00												
		HEAD GUARD			**20357.00**	0.00						**22327.00**					**2611.75**	**19715.25**	
	PF NO : 100726659036					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2011850568					31.00		1.50					A/C No.: 50762011024363						
1165	G110769	VEER BAHADUR		20357.00		1.00	657.00				657.00			79.00	5.00	0.75			
	NA	VIJAY BAHADUR																	
		FIRE OFFICER			**20357.00**	30.00						**657.00**					**84.75**	**572.25**	
	PF NO : 100727763566					0.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 1314512574					1.00							A/C No.: 50762191070013						
			1626.00	20002764.00	4000.00	8488.90	18662827.00	4000.00	4747743.00	134976.00	9930.00	27105839.00	036508.00	35721.00	873.75		2496655.50	24609183.50	
			5026814.00	141638.00	76324.00	247.00 442.00	2476912.00	212448.00	165425.00	112004.00	97.00	182106.50	14700.00	54180.25	1426.00				
			220155.00	3236.00	12.00	2438.11	12.00	14589.00	6282.00				1140.00						
						4,416.00	38361.00	1626.00	3236.00 392101.00										
					25476569.00	3676.87		2114.62											

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REGISTER OF WAGES

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

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

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1166	G112607	MANJEET .		20357.00		27.00	20357.00				34728.00			2443.00	261.00	0.75			
	NA	RAJENDER SINGH					14371.00												
		FIRE OFFICER			**20357.00**	0.00						**34728.00**					**2704.75**	**32023.25**	
	PF NO : 100753752357					4.00							Bank : ICICI BANK						
	ESI NO : 2016180273					31.00		17.00					A/C No.: 629301518347						
1167	G116853	JAI PAL		16792.00		27.00	16792.00				29227.00			2015.00	220.00	0.75			
	NA	ASHA RAM					12435.00						364.00						
		SECURITY GUARD			**16792.00**	0.00						**29227.00**					**2599.75**	**26627.25**	
	PF NO : 100913105787					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016251154					31.00		17.94					A/C No.: 50762121006334						
1168	G116854	RAKESH PANDEY		16792.00		27.00	16792.00				18352.00			2015.00	138.00	0.75			
	NA	SHAMBHU NATH PANDEY					1560.00						981.00						
		SECURITY GUARD			**16792.00**	0.00						**18352.00**					**3134.75**	**15217.25**	
	PF NO : 100927308949					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2015137310					31.00		1.44					A/C No.: 50762121006358						
1169	G134477	BALDEV SINGH		20357.00		27.00	20357.00				28464.00			2443.00	214.00	0.75			
	NA	BIDHA RAM					8107.00												
		SUPERVISOR-GENERAL			**20357.00**	0.00						**28464.00**					**2657.75**	**25806.25**	
	PF NO : 101106273680					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2011863762					31.00		9.00					A/C No.: 4896000100086097						
			1626.00	20077062.00	4000.00	8596.90	18737125.00	4000.00	4747743.00	134976.00	9930.00	27216610.00	045424.00	36554.00	876.75		2507752.50	24708857.50	
			5026814.00	141638.00	76324.00	247.00 442.00	2513385.00	212448.00	165425.00	112004.00	97.00	183451.50	14700.00	54180.25	1426.00				
			220155.00	3236.00	12.00	2438.11	12.00	14589.00	6282.00 3236.00				1140.00						
						4,432.00	38361.00	1626.00	392101.00										
					25550867.00	3800.87		2160.00											

FORM XVII

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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Sunlight Colony, Ashram
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

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1170	G151203	DINESH KUMAR		16792.00		27.00	16792.00		6229.00		23848.00			2015.00	179.00	0.75			
	NA	RAMDEEN SINGH	6229.00		334.00		827.00				334.00		397.00						
		SECURITY GUARD			**23355.00**	0.00 4.00 31.00						**24182.00**					**2591.75**	**21590.25**	
	PF NO : 101231615746												Bank : UNION BANK OF INDIA						
	ESI NO : 2016950810							0.50					A/C No.: 349902010048238						
1171	G155703	SUJEET KUMAR TIWARI		16792.00		25.88	16183.00				16183.00			1942.00	122.00	0.75			
	NA	GULAB BHAWAN TIWARI																	
		SECURITY GUARD			**16792.00**	1.13 4.00 29.88						**16183.00**					**2064.75**	**14118.25**	
	PF NO : 101260836436												Bank : AXIS BANK						
	ESI NO : 2017028017												A/C No.: 918010003368597						
1172	G158407	CHANDAN KUMAR DBUEY		16792.00		27.00	16792.00 12539.00				29331.00			2015.00	220.00	0.75			
	NA	RAVINDRA DUBEY																	
		SECURITY GUARD			**16792.00**	0.00 4.00 31.00						**29331.00**					**2235.75**	**27095.25**	
	PF NO : 101272932033												Bank : STATE BANK OF INDIA						
	ESI NO : 2017062848							18.44					A/C No.: 31651292821						
1173	G167075	RUDRESH PANDEY		20357.00		27.00	20357.00 14371.00				34728.00			2443.00	261.00	0.75			
	NA	RADHEYSHYAM PANDEY																	
		FIRE OFFICER			**20357.00**	0.00 4.00 31.00						**34728.00**					**2704.75**	**32023.25**	
	PF NO : 101299213914												Bank : AXIS BANK						
	ESI NO : 2017145485							17.00					A/C No.: 918010048768664						
			1626.00	20147795.00	4000.00	8703.78	18807249.00	4000.00	4753972.00	134976.00	9930.00	27321034.00	053839.00	97336.00	879.75		2517349.50	24803684.50	
			5033043.00	141638.00	76658.00	247.00 442.00	2541122.00	212448.00	165425.00	112004.00	97.00	183848.50	14700.00	54180.25	1426.00				
			220155.00	3236.00	12.00	2439.24	12.00	14589.00	6282.00 3236.00				1140.00						
						4,448.00	38361.00	1626.00	392101.00										
					25628163.00	3923.75		2195.94											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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1174	G169884	GAURAV KUMAR		16792.00		27.00	16792.00				30688.00			2015.00	231.00	0.75			
	NA	KRISHNANDAN SINGH					13896.00												
		SECURITY GUARD			**16792.00**	0.00						**30688.00**					**2246.75**	**28441.25**	
	PF NO : 101317681847					4.00							Bank : AXIS BANK						
	ESI NO : 2214094334					31.00		20.50					A/C No.: 918010047873905						
1175	G179292	Rakesh Kumar Gautam		16792.00		27.00	16792.00		8553.00	2000.00	35390.00			2015.00		0.75			
	NA	Suresh Ram.	8553.00	2000.00			4045.00	4000.00											
			4000.00																
		SECURITY GUARD - 12			**31345.00**	0.00						**35390.00**					**2015.75**	**33374.25**	
	PF NO : 101365010828					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017340427					31.00		2.00					A/C No.: 30826640166						
1176	G185682	RANJAN MISHRA		16792.00		27.00	16792.00		8553.00	2000.00	35390.00			2015.00		0.75			
	NA		8553.00	2000.00			4045.00	4000.00											
			4000.00																
		SECURITY GUARD - 12			**31345.00**	0.00						**35390.00**					**2015.75**	**33374.25**	
	PF NO : 101402732697					4.00							Bank : ICICI BANK						
	ESI NO : 2017451041					31.00		2.00					A/C No.: 022401518438						
1177	G201369	PRASHANT KUMAR		20357.00		27.00	20357.00				21670.00			2443.00	163.00	0.75			
	NA	SHRIKESH.					1313.00												
		SUPERVISOR-GENERAL			**20357.00**	0.00						**21670.00**					**2606.75**	**19063.25**	
	PF NO : 100278130398					4.00							Bank : ICICI BANK						
	ESI NO : 2017625159					31.00		1.00					A/C No.: 164001502176						
			1626.00	20218528.00	4000.00	8811.78	18877982.00	4000.00	4771078.00	138976.00	9930.00	27444172.00	062327.00	37730.00	882.75		2526234.50	24917937.50	
			5050149.00	145638.00	76658.00	247.00 442.00	2564421.00	220448.00	165425.00	112004.00	97.00	183848.50	14700.00	34180.25	1426.00				
			228155.00	3236.00	12.00	2439.24	12.00	14589.00	6282.00 3236.00				1140.00						
						4,464.00	38361.00	1626.00	392101.00										
					25728002.00	4047.75		2221.44											

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1178	G205591	RAJESH KUMAR		28000.00		26.00	27097.00		218.00		27315.00			1800.00		0.75			
	NA	SOHANLAL	225.00												4888.00				
		TPT SECURITY SUPERVISOR			**28225.00**	1.00 4.00 30.00						**27315.00**					**6688.75**	**20626.25**	
	PF NO : 101471377461												Bank : CANARA BANK						
	ESI NO : Exempted												A/C No.: 90692010052368						
1179	G206871	VIKRAM PRATAP		20357.00		24.00	18387.00 1566.00				19953.00			2206.00	150.00	0.75			
	NA	AKHILESHKUMARSINGH																	
		SUPERVISOR-GENERAL			**20357.00**	3.00 4.00 28.00						**19953.00**					**2356.75**	**17596.25**	
	PF NO : 101014917604												Bank : AXIS BANK						
	ESI NO : 2017653626							2.00					A/C No.: 921010055255669						
1180	G206978	MAHENDAR SINGH		20357.00		27.00	20357.00 1970.00				22327.00			2443.00	168.00	0.75			
	NA	RAJENDERSINGH																	
		SUPERVISOR-GENERAL			**20357.00**	0.00 4.00 31.00						**22327.00**					**2611.75**	**19715.25**	
	PF NO : 101473777083												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017653547							1.50					A/C No.: 12682191033361						
1181	G210939	ANISH KUMAR		16792.00		27.00	16792.00 8188.00				24980.00			2015.00	188.00	0.75			
	NA	RAJENDRAKUMAR																	
		SECURITY GUARD			**16792.00**	0.00 4.00 31.00						**24980.00**					**2203.75**	**22776.25**	
	PF NO : 101105899585												Bank : FEDERAL BANK						
	ESI NO : 2017708596							12.00					A/C No.: 19140100011587						
			1626.00	20304034.00	4000.00	8915.78	18960615.00	4000.00	4771296.00	138976.00	9930.00	27538747.00		070791.00	38236.00	885.75	2540095.50	24998651.50	
			5050374.00	145638.00	76658.00	247.00 442.00 2443.24	2576145.00	220448.00	165425.00	112004.00	97.00	183848.50	14700.00	59068.25		1426.00			
			228155.00	3236.00	12.00	4,480.00	12.00 38361.00	14589.00 1626.00	6282.00 3236.00 392101.00				1140.00						
					25813733.00	4167.75		2236.94											

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

REGISTER OF WAGES

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1182	G215433	PANKAJ KUMAR		16792.00		25.00	15709.00				21522.00			1885.00	162.00	0.75			
	NA	MAHENDRAPRAKASH					5813.00												
		SECURITY GUARD			**16792.00**	2.00						**21522.00**					**2047.75**	**19474.25**	
	PF NO : 100266484615					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2110755685					29.00		9.00					A/C No.: 7334000100134242						
1183	G230838	NITIN KUMAR		16792.00		25.88	16183.00				16183.00			1942.00	122.00	0.75			
	NA	SATPAL.																	
		SECURITY GUARD			**16792.00**	1.13						**16183.00**					**2064.75**	**14118.25**	
	PF NO : 101246766952					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018022250					29.88							A/C No.: 36467616670						
1184	G248150	SHIVA KANT SINGH		16792.00		27.00	16792.00				31980.00			2015.00	240.00	0.75			
	NA	VINODSINGH					15188.00												
		SECURITY GUARD			**16792.00**	0.00						**31980.00**					**2255.75**	**29724.25**	
	PF NO : 101658583072					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018188274					31.00		22.50					A/C No.: 36597021387						
1185	G248154	SAGAR KUMAR		16792.00		25.88	16183.00				16183.00			1942.00	122.00	0.75			
	NA	DHARAMVEER.																	
		SECURITY GUARD			**16792.00**	1.13						**16183.00**					**2064.75**	**14118.25**	
	PF NO : 101658583119					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018188298					29.88							A/C No.: 35105764822						
			1626.00	20371202.00	4000.00	9019.54	19025482.00	4000.00	4771296.00	138976.00	9930.00	27624615.00	078575.00	38882.00	888.75		2548528.50	25076086.50	
			5050374.00	145638.00	76658.00	247.00 442.00	2597146.00	220448.00	165425.00	112004.00	97.00	183848.50	14700.00	59068.25	1426.00				
			228155.00	3236.00	12.00	2447.50	12.00	14589.00	6282.00 3236.00				1140.00						
						4,496.00	38361.00	1626.00	392101.00										
					25880901.00	4287.50		2268.44											

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**

Salary Period Month **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1186	G248169	HARIKESH SINGH		16792.00		27.00	16792.00				24915.00			2015.00	187.00	0.75			
	NA	OMPRAKASHSINGH					8123.00												
		SECURITY GUARD			**16792.00**	0.00						**24915.00**					**2202.75**	**22712.25**	
						4.00													
	PF NO : 101274647615					31.00							Bank : INDIAN BANK						
	ESI NO : 2018188312							11.94					A/C No.: 50414160189						
1187	G249400	RANJEET RAM		16792.00		10.88	6432.00				6432.00			772.00	49.00	0.75			
	NA	RINKUDEVI																	
		SECURITY GUARD			**16792.00**	19.13						**6432.00**					**821.75**	**5610.25**	
						1.00													
	PF NO : 100651784960					11.88							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2014508886												A/C No.: 0602001700010559						
1188	G249963	TAPAS SAMANTA		16792.00		27.00	16792.00				20831.00			2015.00	157.00	0.75			
	NA	GOBINDASAMANTA					4039.00						161.00						
		SECURITY GUARD			**16792.00**	0.00						**20831.00**					**2333.75**	**18497.25**	
						4.00													
	PF NO : 100543606027					31.00							Bank : ICICI BANK						
	ESI NO : 2015752715							4.94					A/C No.: 007101560349						
1189	G250357	SANDEEP KUMAR MISHRA		16792.00		27.00	16792.00				25561.00			2015.00	192.00	0.75			
	NA	SUSHIL KUMAR MISHRA					8769.00												
		SECURITY GUARD			**16792.00**	0.00						**25561.00**					**2207.75**	**23353.25**	
						4.00													
	PF NO : 101046337190					31.00							Bank : HDFC BANK						
	ESI NO : 6719723138							12.94					A/C No.: 50100312526526						
			1626.00	20438370.00	4000.00	9111.42	19082290.00	4000.00	4771296.00	138976.00	9930.00	27702354.00	085392.00	39467.00	891.75	2556094.50	25146259.50		
						247.00													
			5050374.00	145638.00	76658.00	442.00	2618077.00	220448.00	165425.00	112004.00		184009.50	14700.00	59068.25	1426.00				
						2466.63					97.00								
			228155.00	3236.00	12.00		12.00	14589.00	6282.00				1140.00						
						4,509.00			3236.00										
							38361.00	1626.00	392101.00										
					25948069.00	4392.37		2298.26											

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**

Salary Period Month **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1190	G252120	MANOJ KUMAR		16792.00		27.00	16792.00				18456.00			2015.00	139.00	0.75			
	NA	KANAHYALAL					1664.00												
		SECURITY GUARD			**16792.00**	0.00						**18456.00**					**2154.75**	**16301.25**	
						4.00													
	PF NO : 101009544476					31.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2018236558							1.94					A/C No.: 3212208868						
1191	G252788	YATINDRA KUMAR GUPTA		16792.00		20.00	12459.00				21501.00			1495.00	162.00	0.75			
	NA	SATYARAMGUPTA					9042.00						414.00						
		SECURITY GUARD			**16792.00**	8.00						**21501.00**					**2071.75**	**19429.25**	
						3.00													
	PF NO : 101686174779					23.00							Bank : AXIS BANK						
	ESI NO : 2018243694							14.00					A/C No.: 921010055251803						
1192	G252791	RAJU KUMAR		16792.00		5.88	3182.00				3182.00			382.00	24.00	0.75			
	NA	SURYAKANTTIWARI																	
		SECURITY GUARD			**16792.00**	25.13						**3182.00**					**406.75**	**2775.25**	
						0.00													
	PF NO : 101247988461					5.88							Bank : STATE BANK OF INDIA						
	ESI NO : 2018243764												A/C No.: 36285788500						
1193	G252799	DHIRAJ KUMAR SHARMA		16792.00		27.00	16792.00				21105.00			2015.00	159.00	0.75			
	NA	RAGHUVIRSHARMA					4313.00												
		SECURITY GUARD			**16792.00**	0.00						**21105.00**					**2174.75**	**18930.25**	
						4.00													
	PF NO : 101263437589					31.00							Bank : YES BANK						
	ESI NO : 2018244115							6.00					A/C No.: 042391900003995						
			1626.00	20505538.00	4000.00	9191.30	19131515.00	4000.00	4771296.00	138976.00	9930.00	27766598.00	091299.00	99951.00		894.75	2562902.50	25203695.50	
			5050374.00	145638.00	76658.00	247.00 442.00	2633096.00	220448.00	165425.00	112004.00		184423.50	14700.00	59068.25		1426.00			
			228155.00	3236.00	12.00	2499.76	12.00	14589.00	6282.00		97.00		1140.00						
						4,520.00	38361.00	1626.00	3236.00 392101.00										
					26015237.00	4483.25		2320.20											

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**

Salary Period Month **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1194	G253559	SUNIL MISHRA		16792.00		2.00	1083.00				1083.00			130.00	9.00	0.75			
	NA	GHANSHYAMMISHRA																	
		SECURITY GUARD			**16792.00**	29.00 0.00 2.00						**1083.00**					**139.75**	**943.25**	
	PF NO : 101181106716												Bank : AXIS BANK						
	ESI NO : 2018257274												A/C No.: 921010055251845						
1195	G253841	GAUTAM KUMAR		16792.00		25.88	16183.00				16183.00			1942.00	122.00	0.75			
	NA	VACHASPATIMISHRA																	
		SECURITY GUARD			**16792.00**	1.13 4.00 29.88						**16183.00**					**2064.75**	**14118.25**	
	PF NO : 101221531149												Bank : AXIS BANK						
	ESI NO : 2018081738												A/C No.: 921010055255562						
1196	G254715	SANJAY KUMAR GUPTA		16792.00		3.88	2099.00				2099.00			252.00	16.00	0.75			
	NA	RAMAVTAR											513.00						
		SECURITY GUARD			**16792.00**	27.13 0.00 3.88						**2099.00**					**781.75**	**1317.25**	
	PF NO : 101204497334												Bank : INDIAN BANK						
	ESI NO : 2007181087												A/C No.: 50046786010						
1197	G256117	SURJEET SINGH		16792.00		9.88	5891.00				5891.00			707.00	45.00	0.75			
	NA	BISHANSINGH											157.00						
		SECURITY GUARD			**16792.00**	20.13 1.00 10.88						**5891.00**					**909.75**	**4981.25**	
	PF NO : 100500255503												Bank : SARVA HARYANA GRAMIN BANK						
	ESI NO : 2018285605												A/C No.: 76381900990262						
			1626.00	20572706.00	4000.00	9232.94	19156771.00	4000.00	4771296.00	138976.00	9930.00	27791854.00	094330.00	)0143.00	897.75	2566798.50		25225055.50	
			5050374.00	145638.00	76658.00	247.00 442.00	2633096.00	220448.00	165425.00	112004.00	97.00	185093.50	14700.00	59068.25	1426.00				
			228155.00	3236.00	12.00	2577.15	12.00	14589.00	6282.00 3236.00				1140.00						
						4,525.00	38361.00	1626.00	392101.00										
					26082405.00	4529.87		2320.20											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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Sunlight Colony, Ashram
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1198	G256444	HARENDRA PRATAP		16792.00		27.00	16792.00				25998.00			2015.00	195.00	0.75			
	NA	SURAJRAM					9206.00						573.00						
		SECURITY GUARD			**16792.00**	0.00						**25998.00**					**2783.75**	**23214.25**	
	PF NO : 101267744218					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018291317					31.00		12.94					A/C No.: 14402413000584						
1199	G256658	SHRI KRISHNA		16792.00		23.00	14084.00		6229.00		20855.00			1690.00	157.00	0.75			
	NA	VINAYKUMAR	7427.00		398.00		542.00				334.00								
		SECURITY GUARD			**24617.00**	5.00						**21189.00**					**1847.75**	**19341.25**	
	PF NO : 101214655290					3.00							Bank : BANK OF BARODA						
	ESI NO : 2016915972					26.00		0.50					A/C No.: 34430100012598						
1200	G257020	VIJAY KUMAR TIWARI		16792.00		14.88	9141.00				9141.00			1097.00	69.00	0.75			
	NA	TARAKNATHTIWARI																	
		SECURITY GUARD			**16792.00**	14.13						**9141.00**					**1166.75**	**7974.25**	
	PF NO : 100946074816					2.00							Bank : CANARA BANK						
	ESI NO : 2018302069					16.88							A/C No.: 1845101017443						
1201	G257021	AVANISH KUMAR		16792.00		27.00	16792.00				25998.00			2015.00	195.00	0.75			
	NA	BIJENDRASHARMA					9206.00												
		SECURITY GUARD			**16792.00**	0.00						**25998.00**					**2210.75**	**23787.25**	
	PF NO : 100592062935					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015860473					31.00		12.94					A/C No.: 65290837779						
			1626.00	20639874.00	4000.00	9324.82	19213580.00	4000.00	4777525.00	138976.00	9930.00	27874180.00		101147.00	10759.00	900.75	2574807.50	25299372.50	
			5057801.00	145638.00	77056.00	247.00 442.00	2652050.00	220448.00	165425.00	112004.00			185666.50	14700.00	59068.25	1426.00			
			228155.00	3236.00	12.00	2596.28	12.00	14589.00	6282.00		97.00			1140.00					
						4,538.00	38361.00	1626.00	3236.00 392101.00										
					26157398.00	4634.75		2346.58											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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1202	G257026	ADESH KUMAR SHUKLA		16792.00		27.00	16792.00				30350.00			2015.00	228.00	0.75			
	NA	SHIVDATTSHUKLA					13558.00												
		SECURITY GUARD			**16792.00**	0.00						**30350.00**					**2243.75**	**28106.25**	
						4.00													
	PF NO : 101702269734					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018302383							19.38					A/C No.: 33830258940						
1203	G257376	AJAY .		16792.00		25.00	15709.00				23459.00			1885.00	176.00	0.75			
	NA	DHARMSINGH					7750.00						364.00						
		SECURITY GUARD			**16792.00**	2.00						**23459.00**					**2425.75**	**21033.25**	
						4.00													
	PF NO : 101369172541					29.00							Bank : CANARA BANK						
	ESI NO : 2018306840							12.00					A/C No.: 3233101007373						
1204	G257382	RISHABH .		16792.00		27.00	16792.00				23081.00			2015.00	174.00	0.75			
	NA	SANJAYJAYSWAL					6289.00												
		SECURITY GUARD			**16792.00**	0.00						**23081.00**					**2189.75**	**20891.25**	
						4.00													
	PF NO : 101702269768					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018306805							9.44					A/C No.: 61178984189						
1205	G257920	VIPIN KUMAR		16792.00		27.00	16792.00				27186.00			2015.00	204.00	0.75			
	NA	RAMVIRSHARMA					10394.00												
		SECURITY GUARD			**16792.00**	0.00						**27186.00**					**2219.75**	**24966.25**	
						4.00													
	PF NO : 101173769788					31.00							Bank : AXIS BANK						
	ESI NO : 2018312293							14.44					A/C No.: 921010055255481						
			1626.00	20707042.00	4000.00	9430.82	19279665.00	4000.00	4777525.00	138976.00	9930.00	27978256.00		109077.00	11541.00	903.75	2583886.50	25394369.50	
			5057801.00	145638.00	77056.00	247.00 442.00	2690041.00	220448.00	165425.00	112004.00	97.00		186030.50	14700.00	59068.25	1426.00			
			228155.00	3236.00	12.00	2598.28	12.00	14589.00	6282.00					1140.00					
						4,554.00	38361.00	1626.00	3236.00 392101.00										
					26224566.00	4756.75		2401.84											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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1206	G257924	SATISH SHARMA		16792.00		25.88	16183.00				21996.00			1942.00	165.00	0.75			
	NA	ANANDPALSHARMA					5813.00												
		SECURITY GUARD			**16792.00**	1.13						**21996.00**					**2107.75**	**19888.25**	
						4.00													
	PF NO : 101715229556					29.88							Bank : STATE BANK OF INDIA						
	ESI NO : 2018312333							9.00					A/C No.: 37970966736						
1207	G259014	SARVESH KUMAR		16792.00		27.00	16792.00				25352.00			2015.00	191.00	0.75			
	NA	PARASHURAM.					8560.00												
		SECURITY GUARD			**16792.00**	0.00						**25352.00**					**2206.75**	**23145.25**	
						4.00													
	PF NO : 100923194282					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 1115614999							11.94					A/C No.: 50762281005048						
1208	G259016	RADHEYSHYAM SINGH		16792.00		27.00	16792.00				24269.00			2015.00	183.00	0.75			
	NA	BRIJBHANSINGH					7477.00												
		SECURITY GUARD			**16792.00**	0.00						**24269.00**					**2198.75**	**22070.25**	
						4.00													
	PF NO : 101715229525					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018326284							10.94					A/C No.: 37462230048						
1209	G259830	RAJESH KUMAR		20357.00		27.00	20357.00				27681.00			2443.00	208.00	0.75			
	NA	MADANLAL					7324.00												
		SUPERVISOR-GENERAL			**20357.00**	0.00						**27681.00**					**2651.75**	**25029.25**	
						4.00													
	PF NO : 100296034076					31.00							Bank : BANK OF BARODA						
	ESI NO : 1112094907							8.00					A/C No.: 39030100012686						
			1626.00	20777775.00	4000.00	9537.70	19349789.00	4000.00	4777525.00	138976.00	9930.00	28077554.00		117492.00	2288.00	906.75	2593051.50	25484502.50	
			5057801.00	145638.00	77056.00	247.00 442.00	2719215.00	220448.00	165425.00	112004.00			186030.50	14700.00	59068.25	1426.00			
			228155.00	3236.00	12.00	2599.41	12.00	14589.00	6282.00		97.00			1140.00					
						4,570.00	38361.00	1626.00	3236.00 392101.00										
					26295299.00	4879.62		2441.72											

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**

Salary Period Month **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1210	G259843	SIRJU KUMAR BAITHA		16792.00		27.00	16792.00				24165.00			2015.00	182.00	0.75			
	NA	VISESHWARBAITHA					7373.00												
		SECURITY GUARD			**16792.00**	0.00						**24165.00**					**2197.75**	**21967.25**	
	PF NO : 101715229443					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018339701					31.00		10.44					A/C No.: 0602000115555880						
1211	G262067	ARIF ALI		16792.00		26.00	16250.00				19479.00			1950.00	147.00	0.75			
	NA	TRABUDDIN.					3229.00												
		SECURITY GUARD			**16792.00**	1.00						**19479.00**					**2097.75**	**17381.25**	
	PF NO : 101237994197					4.00							Bank : CANARA BANK						
	ESI NO : 6930164841					30.00		5.00					A/C No.: 88052210019460						
1212	G262068	ABHIMANYU KUMAR		16792.00		27.00	16792.00				20831.00			2015.00	157.00	0.75			
	NA	ASHOKPRASAD					4039.00												
		SECURITY GUARD			**16792.00**	0.00						**20831.00**					**2172.75**	**18658.25**	
	PF NO : 101006124355					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018189127					31.00		4.94					A/C No.: 34643234083						
1213	G262069	BIRENDRA KUMAR VERMA		16792.00		27.00	16792.00				27394.00			2015.00	206.00	0.75			
	NA	SURENDRAVERMA					10602.00												
		SECURITY GUARD			**16792.00**	0.00						**27394.00**					**2221.75**	**25172.25**	
	PF NO : 101725434248					4.00							Bank : AXIS BANK						
	ESI NO : 2018367334					31.00		15.44					A/C No.: 921010055255517						
			1626.00	20844943.00	4000.00	9644.70	19416415.00	4000.00	4777525.00	138976.00	9930.00	28169423.00	125487.00	02980.00	909.75		2601741.50	25567681.50	
			5057801.00	145638.00	77056.00	247.00 442.00	2744458.00	220448.00	165425.00	112004.00									
			228155.00	3236.00	12.00	2600.41	12.00	14589.00	6282.00		97.00	186030.50	14700.00	59068.25	1426.00				
						4,586.00	38361.00	1626.00	3236.00 392101.00				1140.00						
					26362467.00	5002.62		2477.54											

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,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1214	G262568	SHREE KANT DUBEY		16792.00		27.00	16792.00				27936.00			2015.00	210.00	0.75			
	NA	HAREKRISHNADUBEY					11144.00												
		SECURITY GUARD			**16792.00**	0.00						**27936.00**					**2225.75**	**25710.25**	
	PF NO : 101739279690					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018625008					31.00		15.94					A/C No.: 0156001700161136						
1215	G263483	SURAJ SINGH		20357.00		27.00	20357.00				25585.00			2443.00	192.00	0.75			
	NA	BRAJPALSINGH					5228.00												
		SUPERVISOR-GENERAL			**20357.00**	0.00						**25585.00**					**2635.75**	**22949.25**	
	PF NO : 101475187332					4.00							Bank : BANK OF BARODA						
	ESI NO : 2018387763					31.00		6.00					A/C No.: 18280100014951						
1216	G263589	MANANJAY KUMAR PANDEY		20357.00		27.00	20357.00				28464.00			2443.00	214.00	0.75			
	NA	SURESHPANDEY					8107.00												
		SUPERVISOR-GENERAL			**20357.00**	0.00						**28464.00**					**2657.75**	**25806.25**	
	PF NO : 100649849513					4.00							Bank : ICICI BANK						
	ESI NO : 2015347103					31.00		9.00					A/C No.: 015401522150						
1217	G264774	MOHIT SONI		16792.00		21.00	13000.00				22042.00			1560.00	166.00	0.75			
	NA	AMARKUMAR					9042.00												
		SECURITY GUARD			**16792.00**	7.00						**22042.00**					**1726.75**	**20315.25**	
	PF NO : 101034777262					3.00							Bank : AXIS BANK						
	ESI NO : 2018400161					24.00		14.00					A/C No.: 921010055255708						
			1626.00	20919241.00	4000.00	9746.70	19486921.00	4000.00	4777525.00	138976.00	9930.00	28273450.00		133948.00	03762.00	912.75	2610987.50	25662462.50	
			5057801.00	145638.00	77056.00	247.00 442.00	2777979.00	220448.00	165425.00	112004.00			186030.50	14700.00	39068.25	1426.00			
			228155.00	3236.00	12.00	2607.41	12.00	14589.00	6282.00		97.00			1140.00					
						4,601.00	38361.00	1626.00	3236.00 392101.00										
					26436765.00	5119.62		2522.48											

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**

Salary Period Month **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1218	G264776	ANOOP KANT		16792.00		27.00	16792.00				26644.00			2015.00	200.00	0.75			
	NA	RAMVARANPAL					9852.00												
		SECURITY GUARD			**16792.00**	0.00						**26644.00**					**2215.75**	**24428.25**	
	PF NO : 101488167151					4.00							Bank : BANK OF INDIA						
	ESI NO : 2018400569					31.00		13.94					A/C No.: 761210110008146						
1219	G264781	BHARTI TIWARI		16792.00		26.00	16250.00				16250.00			1950.00	122.00	0.75			
	NA	ARJUNPRASADMISHRA																	
		LADY GUARD			**16792.00**	1.00						**16250.00**					**2072.75**	**14177.25**	
	PF NO : 101233256070					4.00							Bank : BANK OF INDIA						
	ESI NO : 2018400586					30.00							A/C No.: 783118210007784						
1220	G264883	SAVITA DEVI		16792.00		26.00	16250.00				16250.00			1950.00	122.00	0.75			
	NA	SATISHCHAND																	
		LADY GUARD			**16792.00**	1.00						**16250.00**					**2072.75**	**14177.25**	
	PF NO : 101747731161					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018400619					30.00							A/C No.: 39041218489						
1221	G266563	DEEKSHA .		16792.00		17.00	10292.00				10292.00			1235.00	78.00	0.75			
	NA	MAHENDRAPRATAPSIN GH											154.00						
		LADY GUARD			**16792.00**	12.00						**10292.00**					**1467.75**	**8824.25**	
	PF NO : 101210762810					2.00							Bank : BANK OF BARODA						
	ESI NO : 1323076796					19.00							A/C No.: 29088100003097						
			1626.00	20986409.00	4000.00	9842.70	19546505.00	4000.00	4777525.00	138976.00	9930.00	28342886.00		141098.00	04284.00	915.75	2618816.50	25724069.50	
			5057801.00	145638.00	77056.00	247.00 442.00	2787831.00	220448.00	165425.00	112004.00			186184.50	14700.00	59068.25	1426.00			
			228155.00	3236.00	12.00	2621.41	12.00	14589.00	6282.00		97.00			1140.00					
						4,615.00	38361.00	1626.00	3236.00 392101.00										
					26503933.00	5229.62		2536.42											

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 **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1222	G268789	LAV KUSH		16792.00		24.88	15641.00				20808.00			1877.00	157.00	0.75			
	NA	MOHANLAL					5167.00												
		SECURITY GUARD			**16792.00**	2.13						**20808.00**					**2034.75**	**18773.25**	
						4.00													
	PF NO : 101597277216					28.88							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018461135							8.00					A/C No.: 0486100100001061						
1223	G268797	SUJEET KUMAR SINGH		16792.00		27.00	16792.00				24165.00			2015.00	182.00	0.75			
	NA	UPENDRANATHSINGH					7373.00						201.00						
		SECURITY GUARD			**16792.00**	0.00						**24165.00**					**2398.75**	**21766.25**	
						4.00													
	PF NO : 101354822403					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018461181							10.44					A/C No.: 31153848387						
1224	G269481	AMIT KUMAR PANDEY		16792.00		27.00	16792.00				24060.00			2015.00	181.00	0.75			
	NA	SHATRUGHANPANDEY					7268.00												
		SECURITY GUARD			**16792.00**	0.00						**24060.00**					**2196.75**	**21863.25**	
						4.00													
	PF NO : 101515106377					31.00							Bank : AXIS BANK						
	ESI NO : 2018468114							9.94					A/C No.: 921010055255465						
1225	G270857	UJJAWAL RAJ		16792.00		25.88	16183.00				18766.00			1942.00	141.00	0.75			
	NA	SATRUGHANSINGH					2583.00												
		SECURITY GUARD			**16792.00**	1.13						**18766.00**					**2083.75**	**16682.25**	
						4.00													
	PF NO : 101769931033					29.88							Bank : UNION BANK OF INDIA						
	ESI NO : 2018483851							4.00					A/C No.: 166822010000966						
			1626.00	21053577.00	4000.00	9947.46	19611913.00	4000.00	4777525.00	138976.00	9930.00	28430685.00		148947.00	14945.00	918.75	2627530.50	25803154.50	
			5057801.00	145638.00	77056.00	247.00 442.00	2810222.00	220448.00	165425.00	112004.00			186385.50	14700.00	59068.25	1426.00			
			228155.00	3236.00	12.00	2624.67	12.00	14589.00	6282.00		97.00			1140.00					
						4,631.00	38361.00	1626.00	3236.00 392101.00										
					26571101.00	5350.37		2568.80											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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1226	G270905	SHIV MOHAN SINGH		16792.00		26.88	16724.00				23182.00			2007.00	174.00	0.75			
	NA	HARISHCHANDRA					6458.00												
		SECURITY GUARD			**16792.00**	0.13						**23182.00**					**2181.75**	**21000.25**	
	PF NO : 101290509141					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2018483634					30.88		10.00					A/C No.: 2999845607						
1227	G270906	MAKSUDAN .		16792.00		27.00	16792.00				25456.00			2015.00	191.00	0.75			
	NA	JALISVAR.					8664.00												
		SECURITY GUARD			**16792.00**	0.00						**25456.00**					**2206.75**	**23249.25**	
	PF NO : 101148325839					4.00							Bank : AXIS BANK						
	ESI NO : 2018483593					31.00		12.44					A/C No.: 916010014748481						
1228	G271906	AMIT KUMAR		16792.00		27.00	16792.00				25998.00			2015.00	195.00	0.75			
	NA	ANJANISINGH					9206.00												
		SECURITY GUARD			**16792.00**	0.00						**25998.00**					**2210.75**	**23787.25**	
	PF NO : 100931044284					4.00							Bank : AXIS BANK						
	ESI NO : 2018499420					31.00		12.94					A/C No.: 921010055255368						
1229	G276725	RAHUL KUMAR		16792.00		14.00	8667.00				9959.00			1040.00	75.00	0.75			
	NA	NAGENDARSINGH					1292.00												
		SECURITY GUARD			**16792.00**	15.00						**9959.00**					**1115.75**	**8843.25**	
	PF NO : 101560537183					2.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2018577990					16.00		2.00					A/C No.: 3445117194						
			1626.00	21120745.00	4000.00	0042.34	19670888.00	4000.00	4777525.00	138976.00	9959.00	28515280.00		156024.00	)5580.00	921.75	2635245.50	25880034.50	
			5057801.00	145638.00	77056.00	247.00 442.00	2835842.00	220448.00	165425.00	112004.00	97.00		186385.50	14700.00	59068.25	1426.00			
			228155.00	3236.00	12.00	2639.80	12.00	14589.00	6282.00 3236.00					1140.00					
						4,645.00	38361.00	1626.00	392101.00										
					26638269.00	5459.25		2606.18											

FORM XVII

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

REGISTER OF WAGES

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

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1230	G278619	SURAJ SINGH		16792.00		9.00	5417.00				7042.00			650.00	53.00	0.75			
	NA	HARIRAM.					1625.00						522.00						
		SECURITY GUARD			**16792.00**	21.00						**7042.00**					**1225.75**	**5816.25**	
	PF NO : 101770090830					1.00							Bank : ICICI BANK						
	ESI NO : 2018595216					10.00		1.50					A/C No.: 006501530091						
1231	G278644	MUKESH KUMAR SHUKLA		20357.00		27.00	20357.00				26242.00			2443.00	197.00	0.75			
	NA	LALCHANDRASHUKLA					5885.00												
		SUPERVISOR-GENERAL			**20357.00**	0.00						**26242.00**					**2640.75**	**23601.25**	
	PF NO : 100237547535					4.00							Bank : BANK OF INDIA						
	ESI NO : 2013862042					31.00		6.50					A/C No.: 607110510000569						
1232	G278690	SUMANT KUMAR		20357.00		27.00	20357.00				26242.00			2443.00	197.00	0.75			
	NA	RAMJANAMSINGH					5885.00												
		SUPERVISOR-GENERAL			**20357.00**	0.00						**26242.00**					**2640.75**	**23601.25**	
	PF NO : 100753796524					4.00							Bank : ICICI BANK						
	ESI NO : 5207306688					31.00		6.50					A/C No.: 664201506637						
1233	G279849	VIPIN KUMAR		16792.00		12.88	8057.00				8703.00			967.00	66.00	0.75			
	NA	RAMNATHSHARMA					646.00						300.00						
		SECURITY GUARD			**16792.00**	16.13						**8703.00**					**1333.75**	**7369.25**	
	PF NO : 100549301786					2.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018607294					14.88		1.00					A/C No.: 35518739171						
			1626.00	21195043.00	4000.00	0118.22	19725076.00	4000.00	4777525.00	138976.00	9959.00	28583509.00	162527.00	06093.00	924.75		2643086.50	25940422.50	
			5057801.00	145638.00	77056.00	247.00 442.00	2849883.00	220448.00	165425.00	112004.00	97.00	187207.50	14700.00	39068.25	1426.00				
			228155.00	3236.00	12.00	2676.93	12.00	14589.00	6282.00 3236.00				1140.00						
						4,656.00	38361.00	1626.00	392101.00										
					26712567.00	5546.12		2621.68											

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**

Salary Period Month **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1234	G279958	SUNIL KUMAR KESHRI		16792.00		18.88	11849.00				12495.00			1422.00	94.00	0.75			
	NA	BAMBHOLAPRASAD					646.00						395.00						
		SECURITY GUARD			**16792.00**	9.13						**12495.00**					**1911.75**	**10583.25**	
						3.00													
	PF NO : 101647378559					21.88							Bank : UNION BANK OF INDIA						
	ESI NO : 2018606753							1.00					A/C No.: 396302120013989						
1235	G279963	SARITA .		16792.00		27.00	16792.00				18625.00			2015.00	140.00	0.75			
	NA	SURENDRASINGH					1833.00						154.00						
		LADY GUARD			**16792.00**	0.00						**18625.00**					**2309.75**	**16315.25**	
						4.00													
	PF NO : 101813559338					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018606745							2.50					A/C No.: 2258001700187081						
1236	G279970	KAMALDATT SHARMA		16792.00		23.88	14558.00				19725.00			1747.00	148.00	0.75			
	NA	ANNAGPALSHARMA					5167.00						360.00						
		SECURITY GUARD			**16792.00**	4.13						**19725.00**					**2255.75**	**17469.25**	
						3.00													
	PF NO : 101813559289					26.88							Bank : CANARA BANK						
	ESI NO : 2018607282							8.00					A/C No.: 2160108033773						
1237	G280682	KUSUM LATA		16792.00		27.00	16792.00				18625.00			2015.00	140.00	0.75			
	NA	OMPRAKASH					1833.00						154.00						
		LADY GUARD			**16792.00**	0.00						**18625.00**					**2309.75**	**16315.25**	
						4.00													
	PF NO : 101127238477					31.00							Bank : IDBI BANK						
	ESI NO : 6930909374							2.50					A/C No.: 0172104000191388						
			1626.00	21262211.00	4000.00	0214.98	19785067.00	4000.00	4777525.00	138976.00	9959.00	28652979.00	169726.00	06615.00	927.75		2651873.50	26001105.50	
			5057801.00	145638.00	77056.00	247.00 442.00	2859362.00	220448.00	165425.00	112004.00	97.00	188270.50	14700.00	59068.25	1426.00				
			228155.00	3236.00	12.00	2690.19	12.00	14589.00	6282.00				1140.00						
						4,670.00	38361.00	1626.00	3236.00 392101.00										
					26779735.00	5656.87		2635.68											

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**

Salary Period Month **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1238	G280889	RAJBRIJ DUBEY		16792.00		27.00	16792.00				24165.00			2015.00	182.00	0.75			
	NA	RAJENDRADUBEY					7373.00												
		SECURITY GUARD			**16792.00**	0.00						**24165.00**					**2197.75**	**21967.25**	
	PF NO : 101643002668					4.00							Bank : AXIS BANK						
	ESI NO : 2018616230					31.00		10.44					A/C No.: 922010039032313						
1239	G281178	NISHA SHARMA		16792.00		27.00	16792.00				17980.00			2015.00	135.00	0.75			
	NA	OM PRAKASH SHARMA					1188.00												
		LADY GUARD			**16792.00**	0.00						**17980.00**					**2150.75**	**15829.25**	
	PF NO : 101248880034					4.00							Bank : BANK OF INDIA						
	ESI NO : 6714981493					31.00		1.50					A/C No.: 712710110005655						
1240	G282435	ANKUR KUMAR		16792.00		27.00	16792.00				27290.00			2015.00	205.00	0.75			
	NA	MUKESHKUMAR					10498.00						363.00						
		SECURITY GUARD			**16792.00**	0.00						**27290.00**					**2583.75**	**24706.25**	
	PF NO : 101826607462					4.00							Bank : INDIAN BANK						
	ESI NO : 2018636141					31.00		14.94					A/C No.: 59190818600						
1241	G282756	JANKI sharan		16792.00		27.00	16792.00				24706.00			2015.00	186.00	0.75			
	NA	VIKAUSAH					7914.00						519.00						
		SECURITY GUARD			**16792.00**	0.00						**24706.00**					**2720.75**	**21985.25**	
	PF NO : 101593669911					4.00							Bank : UCO BANK						
	ESI NO : 2018643934					31.00		10.94					A/C No.: 29010110033630						
			1626.00	21329379.00	4000.00	0322.98	19852235.00	4000.00	4777525.00	138976.00	9959.00	28747120.00		177786.00	07323.00	930.75	2661526.50	26085593.50	
			5057801.00	145638.00	77056.00	247.00 442.00	2886335.00	220448.00	165425.00	112004.00			189152.50	14700.00	59068.25	1426.00			
			228155.00	3236.00	12.00	2690.19	12.00	14589.00	6282.00		97.00			1140.00					
						4,686.00	38361.00	1626.00	3236.00 392101.00										
					26846903.00	5780.87		2673.50											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1242	G282881	RAHUL KUMAR GUPTA		16792.00		24.88	15641.00				19516.00			1877.00	147.00	0.75			
	NA	GUDDUGUPTA					3875.00												
		SECURITY GUARD			**16792.00**	2.13						**19516.00**					**2024.75**	**17491.25**	
	PF NO : 101808545152					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018644297					28.88		6.00					A/C No.: 37066545388						
1243	G282883	SADDAM HUSSAIN		16792.00		18.88	11849.00				11849.00			1422.00	89.00	0.75			
	NA	MUSLIMANSARI											360.00						
		SECURITY GUARD			**16792.00**	9.13						**11849.00**					**1871.75**	**9977.25**	
	PF NO : 100984711689					3.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018644790					21.88							A/C No.: 35416197213						
1244	G282885	SATYANARAYAN TIWARI		16792.00		26.88	16724.00				21891.00			2007.00	165.00	0.75			
	NA	RAJESHKUMARTIWARI					5167.00						44.00						
		SECURITY GUARD			**16792.00**	0.13						**21891.00**					**2216.75**	**19674.25**	
	PF NO : 101199026452					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 3515309298					30.88		8.00					A/C No.: 3418767225						
1245	G282887	PUSHPENDRA SINGH PAL		16792.00		27.00	16792.00				26436.00			2015.00	199.00	0.75			
	NA	RAJENDRASINGHPAL					9644.00						516.00						
		SECURITY GUARD			**16792.00**	0.00						**26436.00**					**2730.75**	**23705.25**	
	PF NO : 101028137033					4.00							Bank : INDUSIND BANK						
	ESI NO : 1322673018					31.00		12.94					A/C No.: 100052228152						
			1626.00	21396547.00	4000.00	0420.62	19913241.00	4000.00	4777525.00	138976.00	9959.00	28826812.00	185107.00	07923.00	933.75		2670370.50	26156441.50	
						247.00													
			5057801.00	145638.00	77056.00	442.00	2905021.00	220448.00	165425.00	112004.00			190072.50	14700.00	59068.25	1426.00			
						2701.58					97.00								
			228155.00	3236.00	12.00		12.00	14589.00	6282.00					1140.00					
						4,701.00			3236.00										
							38361.00	1626.00	392101.00										
					26914071.00	5893.50		2700.44											

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**

Salary Period Month **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1246	G282889	ALOK KUMAR MISHRA		16792.00		26.88	16724.00				21891.00			2007.00	165.00	0.75			
	NA	VIRENDRAMISHRA					5167.00						377.00						
		SECURITY GUARD			**16792.00**	0.13						**21891.00**					**2549.75**	**19341.25**	
	PF NO : 101385065638					4.00							Bank : FEDERAL BANK						
	ESI NO : 2018644803					30.88		8.00					A/C No.: 13810100187431						
1247	G282896	SHYAM VARAN		16792.00		26.88	16724.00				24474.00			2007.00	184.00	0.75			
	NA	RAMADHAR.					7750.00												
		SECURITY GUARD			**16792.00**	0.13						**24474.00**					**2191.75**	**22282.25**	
	PF NO : 101826603923					4.00							Bank : INDIAN BANK						
	ESI NO : 2018645434					30.88		12.00					A/C No.: 100048723508						
1248	G282904	AMARSEN .		16792.00		26.88	16724.00				19953.00			2007.00	150.00	0.75			
	NA	BADRIPRASAD					3229.00						527.00						
		SECURITY GUARD			**16792.00**	0.13						**19953.00**					**2684.75**	**17268.25**	
	PF NO : 101197193086					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018645744					30.88		5.00					A/C No.: 50762121008932						
1249	G283003	RENU .		16792.00		27.00	16792.00				17334.00			2015.00	131.00	0.75			
	NA	SHERPALSINGH					542.00												
		LADY GUARD			**16792.00**	0.00						**17334.00**					**2146.75**	**15187.25**	
	PF NO : 101826601282					4.00							Bank : CANARA BANK						
	ESI NO : 2018646124					31.00		0.50					A/C No.: 4147101025173						
			1626.00	21463715.00	4000.00	0528.26	19980205.00	4000.00	4777525.00	138976.00	9959.00	28910464.00	193143.00	08553.00	936.75		2679943.50	26230520.50	
						247.00													
			5057801.00	145638.00	77056.00	442.00	2921709.00	220448.00	165425.00	112004.00			190976.50	14700.00	59068.25	1426.00			
						2701.97					97.00								
			228155.00	3236.00	12.00		12.00	14589.00	6282.00					1140.00					
						4,717.00			3236.00										
							38361.00	1626.00	392101.00										
					26981239.00	6017.12		2725.94											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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1250	G283015	KISHANKUMAR .		16792.00		27.00	16792.00				27558.00			2015.00	207.00	0.75			
	NA	LAXMANPRASAD					10766.00						363.00						
		SECURITY GUARD			**16792.00**	0.00						**27558.00**					**2585.75**	**24972.25**	
	PF NO : 101670882086					4.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2018646171					31.00		14.38					A/C No.: 687102010009004						
1251	G283114	DIPAK KUMAR SHARMA		16792.00		27.00	16792.00				22977.00			2015.00	173.00	0.75			
	NA	SHANKATHASHARMA					6185.00												
		SECURITY GUARD			**16792.00**	0.00						**22977.00**					**2188.75**	**20788.25**	
	PF NO : 101178868648					4.00							Bank : BANK OF INDIA						
	ESI NO : 2016844789					31.00		8.94					A/C No.: 460310110013894						
1252	G283412	ANKIT kumar		16792.00		16.00	9750.00				13521.00			1170.00	102.00	0.75			
	NA	KANTIPRASAD					3771.00						363.00						
		SECURITY GUARD			**16792.00**	13.00						**13521.00**					**1635.75**	**11885.25**	
	PF NO : 101826608465					2.00							Bank : ICICI BANK						
	ESI NO : 2018650071					18.00		5.50					A/C No.: 664201510013						
1253	G283872	TANMAY KASHYAP		16793.00		9.88	5891.00				6537.00			707.00	50.00	0.75			
	NA	RAMMANOHARSHARMA					646.00						716.00						
		SECURITY GUARD			**16793.00**	20.13						**6537.00**					**1473.75**	**5063.25**	
	PF NO : 101826608454					1.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018653415					10.88		1.00					A/C No.: 33556751143						
			1626.00	21530884.00	4000.00	0608.14	20029430.00	4000.00	4777525.00	138976.00	9959.00	28981057.00		199050.00	)9085.00	939.75	2687827.50	26293229.50	
			5057801.00	145638.00	77056.00	247.00 442.00	2943077.00	220448.00	165425.00	112004.00	97.00		192418.50	14700.00	39068.25	1426.00			
			228155.00	3236.00	12.00	2735.10	12.00	14589.00	6282.00					1140.00					
						4,728.00	38361.00	1626.00	3236.00 392101.00										
					27048408.00	6108.00		2755.76											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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1254	G284476	RAVI RATHI		16792.00		27.00	16792.00				26102.00			2015.00	196.00	0.75			
	NA	JAIVIRSINGH					9310.00						363.00						
		SECURITY GUARD			**16792.00**	0.00						**26102.00**					**2574.75**	**23527.25**	
	PF NO : 101826599923					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018653419					31.00		13.44					A/C No.: 4883000100178154						
1255	G284479	HARISH .		16792.00		27.00	16792.00				19102.00			2015.00	144.00	0.75			
	NA	NANKCHAND					2310.00						360.00						
		SECURITY GUARD			**16792.00**	0.00						**19102.00**					**2519.75**	**16582.25**	
	PF NO : 101826608892					4.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2018653425					31.00		2.94					A/C No.: 0314071253						
1256	G284895	VIKASH KUMAR SINGH		16792.00		27.00	16792.00		6229.00		25473.00			2015.00	192.00	0.75			
	NA	RAMLAYAKSINGH	6229.00		334.00		2452.00				334.00		376.00						
		SECURITY GUARD			**23355.00**	0.00						**25807.00**					**2583.75**	**23223.25**	
	PF NO : DL/22524/63544					4.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2015235136					31.00		2.00					A/C No.: 8945513913						
1257	G285119	AMIT KUMAR		16792.00		27.00	16792.00				24706.00			2015.00	186.00	0.75			
	NA	ARUNSINGH					7914.00						745.00						
		SECURITY GUARD			**16792.00**	0.00						**24706.00**					**2946.75**	**21759.25**	
	PF NO : DL/22524/63575					4.00							Bank : AXIS BANK						
	ESI NO : 2018667674					31.00		10.94					A/C No.: 921010040625541						
			1626.00	21598052.00	4000.00	0716.14	20096598.00	4000.00	4783754.00	138976.00	9959.00	29076774.00	207110.00	)9803.00	942.75		2698452.50	26378321.50	
						247.00													
			5064030.00	145638.00	77390.00	442.00	2965063.00	220448.00	165425.00	112004.00			194262.50	14700.00	59068.25	1426.00			
						2735.10					97.00								
			228155.00	3236.00	12.00		12.00	14589.00	6282.00					1140.00					
						4,744.00			3236.00										
							38361.00	1626.00	392101.00										
					27122139.00	6232.00		2785.08											

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**

Salary Period Month **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1258	G285136	UJJAWAL KUMAR		16792.00		27.00	16792.00				29396.00			2015.00	221.00	0.75			
	NA	RANJAYSINGH					12604.00						356.00						
		SECURITY GUARD			**16792.00**	0.00						**29396.00**					**2592.75**	**26803.25**	
	PF NO : DL/22524/63567					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018670037					31.00		18.50					A/C No.: 20336286794						
1259	G285141	SATVEER KASANA		16792.00		27.00	16792.00				26852.00			2015.00	202.00	0.75			
	NA	DHUANRAM					10060.00						12.00						
		SECURITY GUARD			**16792.00**	0.00						**26852.00**					**2229.75**	**24622.25**	
	PF NO : DL/22524/63558					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018670040					31.00		14.94					A/C No.: 40273488655						
1260	G285604	DHARMENDRA KUMAR		16792.00		27.00	16792.00				21144.00			2015.00	159.00	0.75			
	NA	ADALATRAM					4352.00						594.00						
		SECURITY GUARD			**16792.00**	0.00						**21144.00**					**2768.75**	**18375.25**	
	PF NO : DL/22524/63592					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 1114608157					31.00		6.44					A/C No.: 50762121011048						
1261	G286951	HEMENDRA KUMAR		16792.00		16.88	10224.00				13995.00			1227.00	105.00	0.75			
	NA	JAGDISHPRASAD					3771.00						359.00						
		SECURITY GUARD			**16792.00**	12.13						**13995.00**					**1691.75**	**12303.25**	
	PF NO : DL/22524/63604					2.00							Bank : ICICI BANK						
	ESI NO : 2018691379					18.88		5.50					A/C No.: 006501528977						
			1626.00	21665220.00	4000.00	0814.02	20157198.00	4000.00	4783754.00	138976.00	9959.00	29168161.00	214382.00	10490.00	945.75		2707735.50	26460425.50	
						247.00													
			5064030.00	145638.00	77390.00	442.00	2995850.00	220448.00	165425.00	112004.00	97.00	195583.50	14700.00	39068.25	1426.00				
						2747.23													
			228155.00	3236.00	12.00		12.00	14589.00	6282.00				1140.00						
						4,758.00			3236.00										
							38361.00	1626.00	392101.00										
					27189307.00	6343.87		2830.46											

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**

Salary Period Month **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1262	G286970	SINKU KUMARI		20357.00		19.00	14447.00				16013.00			1734.00	121.00	0.75			
	NA	ASHOKRAI					1566.00												
		SUPERVISOR-GENERAL			**20357.00**	9.00						**16013.00**					**1855.75**	**14157.25**	
						3.00													
	PF NO : DL/22524/63638					22.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2018700074							2.00					A/C No.: 520101262852071						
1263	G287607	SUMAN DEVI		16792.00		27.00	16792.00				17334.00			2015.00	131.00	0.75			
	NA	VIKRAMSINGH					542.00						154.00						
		LADY GUARD			**16792.00**	0.00						**17334.00**					**2300.75**	**15033.25**	
						4.00													
	PF NO : DL/22524/63587					31.00							Bank : FINO PAYMENT BANK						
	ESI NO : 1325225408							0.50					A/C No.: 20151523100						
1264	G287618	NETRA PAL		16792.00		19.88	12391.00				13037.00			1487.00	98.00	0.75			
	NA	SHYAMPAL					646.00						360.00						
		SECURITY GUARD			**16792.00**	8.13						**13037.00**					**1945.75**	**11091.25**	
						3.00													
	PF NO : DL/22524/63586					22.88							Bank : BANK OF BARODA						
	ESI NO : 2018701218							1.00					A/C No.: 62250100003781						
1265	G289443	SUMAN DEVI		16792.00		27.00	16792.00				17875.00			2015.00	135.00	0.75			
	NA	SHATRUDHANSINGH					1083.00						313.00						
		LADY GUARD			**16792.00**	0.00						**17875.00**					**2463.75**	**15411.25**	
						4.00													
	PF NO : DL/22524/63617					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018731465							1.00					A/C No.: 40598730232						
			1626.00	21735953.00	4000.00	0906.90	20217620.00	4000.00	4783754.00	138976.00	9959.00	29232420.00		221633.00	10975.00	948.75	2716301.50	26516118.50	
						247.00													
			5064030.00	145638.00	77390.00	442.00	2999687.00	220448.00	165425.00	112004.00			196410.50	14700.00	39068.25	1426.00			
						2764.36					97.00								
			228155.00	3236.00	12.00		12.00	14589.00	6282.00					1140.00					
						4,772.00			3236.00										
							38361.00	1626.00	392101.00										
					27260040.00	6450.75		2834.96											

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,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1266	G289592	RAHUL VERMA		16792.00		27.00	16792.00				19644.00			2015.00	148.00	0.75			
	NA	SHIVDARSHAN.					2852.00												
		SECURITY GUARD			**16792.00**	0.00						**19644.00**					**2163.75**	**17480.25**	
	PF NO : DL/22524/63607					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018731446					31.00		3.44					A/C No.: 50762413002549						
1267	G289625	JYOTI KUMARI		16792.00		26.00	16250.00				16250.00			1800.00	122.00	0.75			
	NA	SRIKANTSINGH											154.00						
		LADY GUARD			**16792.00**	1.00						**16250.00**					**2076.75**	**14173.25**	
	PF NO : DL/22524/63603					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018731400					30.00							A/C No.: 35991381146						
1268	G289752	RAVI .		16792.00		27.00	16792.00				18352.00			2015.00	138.00	0.75			
	NA	HARIRAM					1560.00												
		SECURITY GUARD			**16792.00**	0.00						**18352.00**					**2153.75**	**16198.25**	
	PF NO : DL/22524/63633					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018731418					31.00		1.44					A/C No.: 7546000100038956						
1269	G289753	NIRAJ KUMAR		16792.00		27.00	16792.00				25352.00			2015.00	191.00	0.75			
	NA	SHIVSHANKARSINGH					8560.00												
		SECURITY GUARD			**16792.00**	0.00						**25352.00**					**2206.75**	**23145.25**	
	PF NO : DL/22524/63628					4.00							Bank : ICICI BANK						
	ESI NO : 2018731511					31.00		11.94					A/C No.: 0313301509164						
			1626.00	21803121.00	4000.00	1013.90	20284246.00	4000.00	4783754.00	138976.00	9959.00	29312018.00	229478.00	11574.00	951.75		2724902.50	26587115.50	
			5064030.00	145638.00	77390.00	247.00 442.00	3012659.00	220448.00	165425.00	112004.00	97.00	196564.50	14700.00	39068.25	1426.00				
			228155.00	3236.00	12.00	2765.36	12.00	14589.00	6282.00				1140.00						
						4,788.00	38361.00	1626.00	3236.00 392101.00										
					27327208.00	6573.75		2851.78											

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**

Salary Period Month **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1270	G290331	YASHWANT KUMAR		16792.00		24.00	15167.00				17105.00			1820.00	129.00	0.75			
	NA	CHANDRADEVPRASAD					1938.00						833.00						
		SECURITY GUARD			**16792.00**	3.00						**17105.00**					**2782.75**	**14322.25**	
						4.00													
	PF NO : DL/22524/63780					28.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2018737209							3.00					A/C No.: 733102010007790						
1271	G290401	SHIV PRATAP MISHRA		16792.00		27.00	16792.00		6500.00		26581.00			2015.00	200.00	0.75			
	NA	BRIJESHKUMARMISHRA	6500.00		348.00		3289.00				348.00		601.00						
		SECURITY GUARD			**23640.00**	0.00						**26929.00**					**2816.75**	**24112.25**	
						4.00													
	PF NO : DL/22524/63771					31.00							Bank : BANK OF BARODA						
	ESI NO : 2018737288							3.44					A/C No.: 53470100021658						
1272	G290471	ANKIT KUMAR		16792.00		10.88	6432.00				6432.00			772.00	49.00	0.75			
	NA	INDRAJEETYADAV											1472.00						
		SECURITY GUARD			**16792.00**	19.13						**6432.00**					**2293.75**	**4138.25**	
						1.00													
	PF NO : DL/22524/63744					11.88							Bank : CANARA BANK						
	ESI NO : 2018737217												A/C No.: 110028298549						
1273	G292512	MANISH KUMAR SINGH		16792.00		16.00	9750.00				14917.00			1170.00	112.00	0.75			
	NA	VIJAYSINGH					5167.00												
		SECURITY GUARD			**16792.00**	13.00						**14917.00**					**1282.75**	**13634.25**	
						2.00													
	PF NO : DL/22524/63782					18.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2018762314							8.00					A/C No.: 185810100060586						
			1626.00	21870289.00	4000.00	1091.78	20332387.00	4000.00	4790254.00	138976.00	9959.00	29377401.00	235255.00	12064.00	954.75		2734078.50	26643322.50	
			5070530.00	145638.00	77738.00	247.00 442.00	3023053.00	220448.00	165425.00	112004.00	97.00	199470.50	14700.00	59068.25	1426.00				
			228155.00	3236.00	12.00	2800.49	12.00	14589.00	6282.00				1140.00						
						4,799.00	38361.00	1626.00	3236.00 392101.00										
					27401224.00	6662.62		2866.22											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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1274	G292526	DEEPAK VERMA		16792.00		3.00	1625.00				1625.00			195.00	13.00	0.75			
	NA	RAGHUNATHVERMA											331.00						
		SECURITY GUARD			**16792.00**	28.00 0.00 3.00						**1625.00**					**539.75**	**1085.25**	
	PF NO : DL/22524/63765												Bank : UNION BANK OF INDIA						
	ESI NO : 2018762355												A/C No.: 6807057417122						
1275	G293182	SNEHA NAMDEV		16792.00		27.00	16792.00				17438.00			2015.00	131.00	0.75			
	NA	BANWARILALNAMDEV					646.00						154.00						
		LADY GUARD			**16792.00**	0.00 4.00 31.00						**17438.00**					**2300.75**	**15137.25**	
	PF NO : DL/22524/63783												Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2018767156							1.00					A/C No.: 1513445258						
1276	G293185	PINKI .		16792.00		27.00	16792.00				18521.00			2015.00	139.00	0.75			
	NA	MANSARAM					1729.00												
		LADY GUARD			**16792.00**	0.00 4.00 31.00						**18521.00**					**2154.75**	**16366.25**	
	PF NO : DL/22524/63767												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018767165							2.00					A/C No.: 2683001700334847						
1277	G293187	GOPAL JEE		16792.00		26.88	16724.00				16724.00			2007.00	126.00	0.75			
	NA	DEVENDRAPRASADSIN GH																	
		SECURITY GUARD			**16792.00**	0.13 4.00 30.88						**16724.00**					**2133.75**	**14590.25**	
	PF NO : DL/22524/63711												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018325899												A/C No.: 2942000100232643						
			1626.00	21937457.00	4000.00	1175.66	20384320.00	4000.00	4790254.00	138976.00	9959.00	29431709.00	241487.00	12473.00	957.75	2741207.50	26690501.50		
			5070530.00	145638.00	77738.00	247.00 442.00 2828.62	3025428.00	220448.00	165425.00	112004.00	97.00	199955.50	14700.00	39068.25	1426.00				
			228155.00	3236.00	12.00	4,811.00	12.00	14589.00	6282.00 3236.00				1140.00						
					27468392.00	6758.50	38361.00	1626.00 2869.22	392101.00										

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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1278	G293189	SHEETAL .		16792.00		26.00	16250.00				17542.00			1950.00	132.00	0.75			
	NA	JAGDISH.					1292.00						154.00						
		LADY GUARD			**16792.00**	1.00						**17542.00**					**2236.75**	**15305.25**	
						4.00													
	PF NO : DL/22524/63746					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018767188							2.00					A/C No.: 03361000074424						
1279	G293864	ANIL PRASAD KESHRI		16792.00		27.00	16792.00				24230.00			2015.00	182.00	0.75			
	NA	BAB BHOLA PRASADKESHRI					7438.00												
		SECURITY GUARD			**16792.00**	0.00						**24230.00**					**2197.75**	**22032.25**	
						4.00													
	PF NO : DL/22524/63791					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018784156							10.50					A/C No.: 38796825843						
1280	G295878	SACHIN BHARTI		16792.00		25.88	16183.00				16183.00			1942.00	122.00	0.75			
	NA	PRAKASHVEERBHATI											356.00						
		SECURITY GUARD			**16792.00**	1.13						**16183.00**					**2420.75**	**13762.25**	
						4.00													
	PF NO : NA					29.88							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018798750												A/C No.: 3087001500086685						
1281	G298881	MD SHAHID RAZA		16792.00		26.88	16724.00				16724.00			1800.00	126.00	0.75			
	NA	MDGAYASUDDIN											666.00						
		SECURITY GUARD			**16792.00**	0.13						**16724.00**					**2592.75**	**14131.25**	
						4.00													
	PF NO : DSNHP0022524000000063908					30.88							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018837562												A/C No.: 1441001500008574						
			1626.00	22004625.00	4000.00	1281.42	20450269.00	4000.00	4790254.00	138976.00	9959.00	29506388.00	249194.00	13035.00	960.75		2750655.50	26755732.50	
						247.00													
			5070530.00	145638.00	77738.00	442.00	3034158.00	220448.00	165425.00	112004.00			201131.50	14700.00	59068.25	1426.00			
						2830.88					97.00								
			228155.00	3236.00	12.00		12.00	14589.00	6282.00					1140.00					
						4,827.00			3236.00										
							38361.00	1626.00	392101.00										
					27535560.00	6880.25		2881.72											

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**

Salary Period Month **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP / OT Hrs/Days	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1282	G299578	PRINCE PATEL		16792.00		27.00	16792.00				22769.00			1800.00	171.00	0.75			
	NA	BANVARILAL					5977.00						821.00	1610.00					
		SECURITY GUARD			**16792.00**	0.00						**22769.00**					**4402.75**	**18366.25**	
	PF NO : DSNHR00225240000063972					4.00							Bank : CANARA BANK						
	ESI NO : 6327732246					31.00		7.94					A/C No.: 2002101056095						
1283	G299605	KM PRITI		16792.00		24.88	15641.00				16183.00			1877.00	122.00	0.75			
	NA	VISHANTIWARI					542.00												
		LADY SECURITY GUARD			**16792.00**	2.13						**16183.00**					**1999.75**	**14183.25**	
	PF NO : DSNHR00225240000063973					4.00							Bank : BANK OF BARODA						
	ESI NO : 2017184156					28.88		0.50					A/C No.: 101372069262						
1284	G300123	SHUBHAM MISHRA		16792.00		27.00	16792.00				30519.00			1800.00	229.00	0.75			
	NA	RAMKHELAWANMISHRA					13727.00						1276.00	1610.00					
		SECURITY GUARD			**16792.00**	0.00						**30519.00**					**4915.75**	**25603.25**	
	PF NO : DSNHR00225240000063977					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018852574					31.00		19.94					A/C No.: 33995241064						
1285	G300134	GOLDI SINGH		16792.00		10.88	6432.00				6432.00			772.00	49.00	0.75			
	NA	SURENDRASINGH											632.00						
		SECURITY GUARD			**16792.00**	19.13						**6432.00**					**1453.75**	**4978.25**	
	PF NO : DSNHR00225240000063988					1.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : Exempted					11.88							A/C No.: 7207001700039923						
			1626.00	22071793.00	4000.00	1371.18	20505926.00	4000.00	4790254.00	138976.00	9959.00	29582291.00		255443.00	13606.00	963.75	2763427.50	26818863.50	
			5070530.00	145638.00	77738.00	247.00 442.00	3054404.00	220448.00	165425.00	112004.00	97.00		203860.50	17920.00	39068.25	1426.00			
			228155.00	3236.00	12.00	2852.14	12.00	14589.00	6282.00					1140.00					
						4,840.00	38361.00	1626.00	3236.00 392101.00										
					27602728.00	6983.00		2910.10											

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**

Salary Period Month **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1286	G300907	RAHUL KUMAR		20357.00		26.00	19700.00				19700.00			2364.00	148.00	0.75			
	NA	RAMAKANTPRASAD																	
		SECURITY SUPERVISOR			**20357.00**	1.00 4.00 30.00						**19700.00**					**2512.75**	**17187.25**	
	PF NO : DSNHR00225240000064010 ESI NO : 2018639384												Bank : STATE BANK OF INDIA A/C No.: 75120795377						
1287	G301709	ALOK KUMAR JAISWAL		16792.00		22.88	14016.00 2375.00				16391.00		1052.00	1682.00 318.00	123.00	0.75			
	NA	SHINDESHWARIJAISWAL																	
		SECURITY GUARD			**16792.00**	5.13 3.00 25.88		3.00				**16391.00**					**3175.75**	**13215.25**	
	PF NO : DSNHR00225240000064025 ESI NO : Exempted												Bank : PUNJAB NATIONAL BANK A/C No.: 5383000100002059						
1288	G301732	KM. NEETU		20357.00		10.00	7223.00				7223.00		599.00	867.00	55.00	0.75			
	NA	SURESHCHAND																	
		SECURITY SUPERVISOR			**20357.00**	20.00 1.00 11.00						**7223.00**					**1521.75**	**5701.25**	
	PF NO : DSNHR00225240000064045 ESI NO : 2015930326												Bank : HDFC BANK A/C No.: 50100297359808						
1289	G302335	RAHUL TIWARI		16792.00		11.88	6974.00 1292.00				8266.00			837.00	62.00	0.75			
	NA	SHIVSHARAN																	
		SECURITY GUARD			**16792.00**	18.13 1.00 12.88		2.00				**8266.00**					**899.75**	**7366.25**	
	PF NO : DSNHR00225240000064034 ESI NO : 2018877629												Bank : STATE BANK OF INDIA A/C No.: 40028907859						
			1626.00	22146091.00	4000.00	1441.94	20553839.00	4000.00	4790254.00	138976.00	9959.00	29633871.00		261193.00	13994.00	966.75	2771537.50	26862333.50	
			5070530.00	145638.00	77738.00	247.00 442.00	3058071.00	220448.00	165425.00	112004.00	97.00		205511.50	18238.00	59068.25	1426.00			
			228155.00	3236.00	12.00	2896.40 4,849.00	12.00 38361.00	14589.00 1626.00	6282.00 3236.00 392101.00					1140.00					
					27677026.00	7062.75		2915.10											

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**

Salary Period Month **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1290	G302374	NITIN KUMAR SAH		16792.00		10.00	5958.00				5958.00			715.00	45.00	0.75			
	NA	SHAMBHUSAH											1069.00						
		SECURITY GUARD			**16792.00**	20.00 1.00 11.00						**5958.00**					**1829.75**	**4128.25**	
	PF NO : DSNHR00225240000064088 ESI NO : Exempted												Bank : BANK OF BARODA A/C No.: 16520100044481						
1291	G302377	ABHISHEK .		16792.00		3.88	2099.00				2099.00			252.00	16.00	0.75			
	NA	ANANDKUMAR											1195.00						
		SECURITY GUARD			**16792.00**	27.13 0.00 3.88						**2099.00**					**1463.75**	**635.25**	
	PF NO : DSNHR00225240000064033 ESI NO : Exempted												Bank : PUNJAB & SIND BANK A/C No.: 8981000202421						
1292	G302383	PRADEEP DESHWAL		16792.00		7.88	4807.00				4807.00			577.00	37.00	0.75			
	NA	ASHOKKUMAR											1195.00						
		SECURITY GUARD			**16792.00**	22.13 1.00 8.88						**4807.00**					**1809.75**	**2997.25**	
	PF NO : DSNHR00225240000064036 ESI NO : Exempted												Bank : CANARA BANK A/C No.: 4889101015300						
1293	G302886	NAVEEN TIWARI		16792.00		8.88	5349.00				5349.00			642.00	41.00	0.75			
	NA	KANHAIYATIWARI											1223.00	1610.00					
		SECURITY GUARD			**16792.00**	21.13 1.00 9.88						**5349.00**					**3516.75**	**1832.25**	
	PF NO : DSNHR00225240000064111 ESI NO : 2018882575												Bank : FINO PAYMENT BANK A/C No.: 20256205652						
			1626.00	22213259.00	4000.00	1472.58	20572052.00	4000.00	4790254.00	138976.00	9959.00	29652084.00		263379.00	14133.00	969.75	2780157.50	26871926.50	
			5070530.00	145638.00	77738.00	247.00 442.00 2986.79	3058071.00	220448.00	165425.00	112004.00	97.00		210193.50	19848.00 1140.00	39068.25	1426.00			
			228155.00	3236.00	12.00	4,852.00	12.00 38361.00	14589.00 1626.00	6282.00 3236.00 392101.00										
					27744194.00	7096.37		2915.10											

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**

Salary Period Month **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1294	G302887	SUMIT KUMAR GUPTA		16792.00		7.00	4333.00				4333.00			520.00	33.00	0.75			
	NA	JAIPRAKASHGUPTA											1069.00						
		SECURITY GUARD			**16792.00**	23.00 1.00 8.00						**4333.00**					**1622.75**	**2710.25**	
	PF NO : DSNHR00225240000064106 ESI NO : 2018882539												Bank : BANK OF INDIA A/C No.: 49568100004180						
1295	G302892	UDIT KUMAR PRATAP		16792.00		6.00	3792.00				3792.00			455.00	29.00	0.75			
	NA	NARESHKUMARPRATAP											1069.00	1928.00					
		SECURITY GUARD			**16792.00**	24.00 1.00 7.00						**3792.00**					**3481.75**	**310.25**	
	PF NO : DSNHR00225240000064108 ESI NO : 2018882551												Bank : STATE BANK OF INDIA A/C No.: 36424206142						
1296	G302894	SHIVAM KANOZIA		16792.00		7.00	4333.00				4333.00			520.00	33.00	0.75			
	NA	BRAHMANAND.											868.00						
		SECURITY GUARD			**16792.00**	23.00 1.00 8.00						**4333.00**					**1421.75**	**2911.25**	
	PF NO : DSNHR00225240000064109 ESI NO : 2018882544												Bank : KOTAK MAHINDRA BANK A/C No.: 8313456798						
1297	G302898	ATUL KUMAR CHATURVEDI		16792.00		6.88	4266.00				4266.00			512.00	32.00	0.75			
	NA	JOKHUPRASAD											1069.00						
		SECURITY GUARD			**16792.00**	23.13 1.00 7.88						**4266.00**					**1613.75**	**2652.25**	
	PF NO : DSNHR00225240000064103 ESI NO : 2018882522												Bank : BANK OF BARODA A/C No.: 48500100006912						
			1626.00	22280427.00	4000.00	1499.46	20588776.00	4000.00	4790254.00	138976.00	9959.00	29668808.00		265386.00	14260.00	972.75	2788297.50	26880510.50	
			5070530.00	145638.00	77738.00	247.00 442.00	3058071.00	220448.00	165425.00	112004.00			214268.50	21776.00	39068.25	1426.00			
			228155.00	3236.00	12.00	3079.92	12.00	14589.00	6282.00 3236.00		97.00			1140.00					
						4,856.00	38361.00	1626.00	392101.00										
					27811362.00	7127.25		2915.10											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **December** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SITEALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / AHRAE / NFHP	HRA / PLMENC / MISE1 / SITEALL / BONUS	COMAL / CLMENC / AOTE / RTNALL / NFH	SubTotal / WA	**Gross**	ABASD / UD / MISD2	PFE / FINE / ITAX	ESIE / GIP	LWF / MISD1	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1298	G302913	SHUBHAM SINGH		16792.00		8.00	4875.00				4875.00			585.00	37.00	0.75			
	NA	PRAKASHSINGH											1069.00	1610.00					
		SECURITY GUARD			**16792.00**	22.00 1.00 9.00						**4875.00**					**3301.75**	**1573.25**	
	PF NO : DSNHR00225240000064105 ESI NO : 2018882306												Bank : UCO BANK A/C No.: 12700110038796						
1299	G302918	RAVINDER SINGH BORA		16792.00		7.00	4333.00				4333.00			520.00	33.00	0.75			
	NA	BHUPALSINGHBORA											838.00						
		SECURITY GUARD			**16792.00**	23.00 1.00 8.00						**4333.00**					**1391.75**	**2941.25**	
	PF NO : DSNHR00225240000064107 ESI NO : 2018882304												Bank : PUNJAB NATIONAL BANK A/C No.: 2254000100023474						
1300	G302920	BHARAT KUMAR		16792.00		8.88	5349.00				5349.00			642.00	41.00	0.75			
	NA	BRAJPAL											838.00						
		SECURITY GUARD			**16792.00**	21.13 1.00 9.88						**5349.00**					**1521.75**	**3827.25**	
	PF NO : DSNHR00225240000064110 ESI NO : 6718672660												Bank : CANARA BANK A/C No.: 91862600005000						
1301	G302923	RAKESH KUMAR MEENA		16792.00		6.00	3792.00				3792.00			455.00	29.00	0.75			
	NA	PREMSINGHMEENA											1069.00						
		SECURITY GUARD			**16792.00**	24.00 1.00 7.00						**3792.00**					**1553.75**	**2238.25**	
	PF NO : DSNHR00225240000064104 ESI NO : 2018882283												Bank : STATE BANK OF INDIA A/C No.: 36102048656						
			1626.00	22347595.00	4000.00	1529.34	20607125.00	4000.00	4790254.00	138976.00	9959.00	29687157.00		267588.00	14400.00	975.75	2796066.50	26891090.50	
			5070530.00	145638.00	77738.00	247.00 442.00	3058071.00	220448.00	165425.00	112004.00	97.00		218082.50	23386.00	39068.25	1426.00			
			228155.00	3236.00	12.00	3170.05 4,860.00	12.00 38361.00	14589.00 1626.00	6282.00 3236.00 392101.00					1140.00					
					27878530.00	7161.12		2915.10											

FORM XVII

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

REGISTER OF WAGES

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

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1302	G302986	VINAY SHANKAR JHA		16792.00		8.00	4875.00				4875.00			585.00	37.00	0.75			
	NA	SHYAMJHA											1069.00	1928.00					
		SECURITY GUARD			**16792.00**	22.00						**4875.00**					**3619.75**	**1255.25**	
						1.00													
						9.00													
	PF NO : DSNHR0022524000000064112												Bank : IDBI BANK						
	ESI NO : 2018883818												A/C No.: 1534104000136297						
												2780471.00					321,943.75	2458527.25	
			1626.00	22364387.00	4000.00	1537.34	20612000.00	4000.00	4790254.00	138976.00	9959.00	29692032.00		268173.00	14437.00	976.50	2799686.25	26892345.75	
			5070530.00	145638.00	77738.00	247.00 442.00	3058071.00	220448.00	165425.00	112004.00	97.00		219151.50	25314.00	59068.25	1426.00			
			228155.00	3236.00	12.00	3192.05	12.00	14589.00	6282.00					1140.00					
						4,861.00	38361.00	1626.00	3236.00 392101.00										
					27895322.00	7170.12		2915.10											