

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 : **2023**

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	January											NetPay	Signature Pay and Payroll Rcvd										
			NFHP	BASIC	DA	Worked	BASIC	OT	ABASE	NFHP	OT Hrs/Days	PAID	DA			PPA	MISEL	BONUS	SPALL	WA	RFD	ESIE	UD	ADVD	TDebt
OldEmp No	Father Name	Designation	DA	WA	SPALL	Total	FL	CL	OP	LOP	WOFF	PAID	DA	PPA	MISEL	BONUS	SPALL	WA	RFD	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payroll Rcvd
1176	G000011	Sardar Yogi	20357.00			20357.00	26.00	19700.00		7047.00		26747.00							2364.00	201.00	54.00		2619.00	24128.00	
	D05261	LOVAKUSH					1.00					26747.00													
		SECURITY SUPERVISOR				20357.00	4.00					20357.00													
	PF NO : 100338849770						30.00																		
	ESI NO : 2007112373												9.00												
1177	G001549	Birendra Singh Kumar	20357.00			20357.00	10.00	7223.00		2349.00		9572.00							867.00	72.00			939.00	8633.00	
	D11599	GUPTESHWARSINGH					20.00					9572.00													
	PF NO : 100115938838	GUN-MAN				20357.00	1.00					20357.00													
	ESI NO : 2012607375						11.00						3.00												
1178	G063559	JAY PRAKASH SHARMA	20357.00			20357.00	26.00	20357.00		18743.00		39713.00							2443.00	298.00			2741.00	36972.00	
	NA	RAMESH SINGH					0.00					39713.00													
		ARMED GUARD/GUNMAN				20357.00	4.00					20357.00													
	PF NO : 100512128298						31.00																		
	ESI NO : 2015655110												21.95												
1179	G091450	SHRI CHAND KUMAR	20357.00			20357.00	27.00	20357.00		5228.00		25585.00							2443.00	192.00			2635.00	22950.00	
	NA	MADORAM					0.00					25585.00													
		SUPERVISOR-GENERAL				20357.00	4.00					20357.00													
	PF NO : 100626206084						31.00						6.00												
	ESI NO : 2012716133																								
			4000.00	18904271.00	4000.00	4642632.00	8602.07	18904271.00	4000.00	4642632.00	108004.00	9938.0027317685.00054952.00	101316.00	15229.75	245.00	2471949.75	24845735.25	32500.00	19100.00	17387.00	80.00				
			68981.00	2199543.00	217784.00	166394.00	48.00	2199543.00	217784.00	166394.00	116458.00	97.00	32500.00	19100.00	17387.00	80.00									
			1706.00	1706.00	3040.00	1706.00	1706.00	1706.00	3040.00	1706.00	1706.00	1140.00													
			12.00	48570.00	401913.00	5602.00	4.502.00	48570.00	401913.00	5602.00	1879.85														
			25695840.00	3989.04																					

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

S.No	EmpNo	Employee Name	January		DA	Worked	BASIC			PAID	OT	DA	PPA	HRA	CLMENC	COMAL	SubTotal	Gross	Deductions			NetPay	Signature Pay and Payroll Rcvd	
			PF NO	ESI NO			Basic	OT	DA										PPA	PF	ESIE			UD
1180	G110666	LALIT KUMAR	20357.00			27.00	20357.00		1392.00								21749.00	21749.00	2443.00	164.00			19142.00	
	NA	MAMBIR SINGH																						
		SUPERVISOR-GENERAL					0.00	20357.00										21749.00	21749.00					
		PF NO : 100726958874				4.00																		
		ESI NO : 2014517652				31.00																		
								1.06																
1181	G110702	KRISHAN KANT	20357.00			27.00	20357.00		657.00								21014.00	21014.00	2443.00	158.00	211.00			18202.00
	NA	SHYAM SINGH																						
		HEAD GUARD					0.00	20357.00																
		PF NO : 100727581513				4.00																		
		ESI NO : 2016142191				31.00																		
								0.50																
1182	G110760	GAJENDER PAL	20357.00			27.00	20357.00		2627.00								22984.00	22984.00	2443.00	173.00				20368.00
	NA	HARGU LAL																						
		HEAD GUARD					0.00	20357.00																
		PF NO : 100726659036				4.00																		
		ESI NO : 2011850568				31.00																		
								2.00																
1183	G112607	MANJEET .	20357.00			27.00	20357.00		14371.00								34728.00	34728.00	2443.00	261.00				32024.00
	NA	RAJENDER SINGH																						
		FIRE OFFICER					0.00	20357.00																
		PF NO : 100753752357				4.00																		
		ESI NO : 2016180273				31.00																		
								17.00																

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	January					2023		INDRAPRASTHA MEDICAL CORPORATION LTD											NetPay	Signature Pay and Payroll Rcvd			
			OldEmp No	Father Name	Designation	NFHP	HRA	BASIC	DA	WA	SPALL	Total	Worked	BASIC	DA	HRA	CONAL	SubTotal	Gross	PF			ESIE	UD	ADVD
						NFHP		SITKALL		RINALL		P		P		P		P		P		P		P	
1184	G116853	JAI PAL		16792.00	0.00	27.00	16792.00	0.00	0.00	0.00	27.00	16792.00	0.00	0.00	0.00	21542.00	2015.00	162.00							
NA		ASHA RAM																							
		SECURITY GUARD																							
		PF NO : 100913105787																							
		ESI NO : 2016251154																							
1185	G116854	RAKESH PANDEY		16792.00	0.00	27.00	16792.00	0.00	0.00	0.00	27.00	16792.00	0.00	0.00	0.00	18352.00	2015.00	138.00							
NA		SHAMBU NATH PANDEY																							
		SECURITY GUARD																							
		PF NO : 100927308949																							
		ESI NO : 2015137310																							
1186	G134477	BALDEV SINGH		20357.00	0.00	27.00	20357.00	0.00	0.00	0.00	27.00	20357.00	0.00	0.00	0.00	27151.00	2443.00	204.00							
NA		BIDHA RAM																							
		SUPERVISOR-GENERAL																							
		PF NO : 101106273680																							
		ESI NO : 2011863762																							
1187	G155703	SUJJEET KUMAR TIWARI		16792.00	0.00	24.00	15167.00	0.00	0.00	0.00	24.00	15167.00	0.00	0.00	0.00	15167.00	1820.00	114.00							
NA		GULAB BHAWAN TIWARI																							
		SECURITY GUARD																							
		PF NO : 101260836436																							
		ESI NO : 2017028017																							

48570.0020451501.00 4000.00 8815.07 19054807.00 4000.00 4642632.00 108004.00 9938.0027500372.00073017.00 102690.00 16580.75 245.00 2492739.75 25007632.25
4921383.00 124137.00 68981.00 2231694.00 217784.00 166394.00 116458.00 97.00 32500.00 19100.00 17387.00 80.00
221428.00 6283.00 1706.00 1706.00 3040.00 1604.00 1706.00 1140.00
12.00 48570.00 48570.00 401913.00 5602.00
25848001.00 4234.04 1915.85

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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	January	Year :	2023	January										SubTotal	Gross	TDEDt	NetPay	Signature Pay and Payroll Rcvd				
						BASIC	DA	Worked	BASIC	OT	ABASE	NFHP	OT Hrs/Days	DA	PPA						HRA	COVAL	COVAL	CLMENC
1200	G248150	SHIVA KANT SINGH	16792.00			16792.00	8664.00	27.00	16792.00	0.00	4.00	31.00	12.44	25456.00	2015.00	191.00	2206.00	23250.00						
	NA	VINODSINGH																						
		SECURITY GUARD				16792.00		0.00																
		PF NO : 101658583072						4.00																
		ESI NO : 2018188274						31.00																
		Bank : STATE BANK OF INDIA																						
		A/C No.: 36597021387																						
1201	G248154	SAGAR KUMAR	16792.00			15167.00		24.00	15167.00	3.00	4.00	28.00		15167.00			1934.00	13233.00						
	NA	DHARAWPEER.																						
		SECURITY GUARD				16792.00		3.00																
		PF NO : 101658583119						4.00																
		ESI NO : 2018188298						28.00																
		Bank : STATE BANK OF INDIA																						
		A/C No.: 35105764822																						
1202	G248169	HARIKESH SINGH	16792.00			18998.00		27.00	16792.00	0.00	4.00	31.00	2.44	18998.00	2015.00	143.00	2158.00	16840.00						
	NA	OMPRAKASHSINGH																						
		SECURITY GUARD				16792.00		0.00																
		PF NO : 101274647615						4.00																
		ESI NO : 2018188312						31.00																
		Bank : INDIAN BANK																						
		A/C No.: 50414160189																						
1203	G249400	RANJEET RAM	16792.00			20185.00		27.00	16792.00	0.00	4.00	31.00		20185.00	2015.00	152.00	2167.00	18018.00						
	NA	RINKUDEVI																						
		SECURITY GUARD				16792.00		0.00																
		PF NO : 100651784960						4.00																
		ESI NO : 2014508886						31.00																
		Bank : PUNJAB NATIONAL BANK																						
		A/C No.: 0602001700010559																						

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WALSONS SERVICES PRIVATE LIMITE

Building No 1, Malhan One
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Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	January			Year : 2023			SubTotal	Gross	TDebt	NetPay	Signature Pay and Payroll Rcvd									
			OldEmp No	Father Name	Designation	DA	WA	SPALL						BASIC	OT	ABASE	NFHP	DA	PPA	MISEL	BONUS	COVAL
1212	G254715	SANJAY KUMAR GUPTA							16250.00													
	NA	RAMAVTAR							1950.00	122.00	513.00											
	PF NO :	101204497334																				
	ESI NO :	2007181087																				
		SECURITY GUARD							16250.00													
		Worked	26.00																			
		PAID Days																				
		Bank :	INDIAN BANK						16250.00													
		A/C No.:	50046786010							2585.00												
		Net Pay							16250.00			13665.00										
1213	G256117	SURJEET SINGH							14354.00													
	NA	BISHANSINGH							1722.00	108.00	263.00											
	PF NO :	100500255503																				
	ESI NO :	2018285605																				
		SECURITY GUARD							14354.00													
		Worked	23.50																			
		PAID Days																				
		Bank :	SARVA HARYANA GRAMIN BANK						14354.00													
		A/C No.:	76381900990262							2093.00												
		Net Pay							14354.00			12261.00										
1214	G256444	HARENDRA PRATAP							20727.00													
	NA	SURAJRAM							2015.00	156.00	573.00											
	PF NO :	101267744218																				
	ESI NO :	2018291317																				
		SECURITY GUARD							20727.00													
		Worked	27.00																			
		PAID Days																				
		Bank :	PUNJAB NATIONAL BANK						20727.00													
		A/C No.:	14402413000584							2744.00												
		Net Pay							20727.00			17983.00										
1215	G256658	SHRI KRISHNA							17647.00													
	NA	VINAYKUMAR							1885.00	133.00												
	PF NO :	10121465290																				
	ESI NO :	2016915972																				
		SECURITY GUARD							17647.00													
		Worked	25.00																			
		PAID Days																				
		Bank :	BANK OF BARODA						17647.00													
		A/C No.:	34430100012598							2018.00												
		Net Pay							17647.00			15629.00										
			4.44						9938.0028065975.00125799.00	106220.00	18376.75	245.00	2555735.75	25510239.25								
			48.00						9938.0028065975.00125799.00	106220.00	18376.75	245.00	2555735.75	25510239.25								
			183.00						9938.0028065975.00125799.00	106220.00	18376.75	245.00	2555735.75	25510239.25								
			2638.57						9938.0028065975.00125799.00	106220.00	18376.75	245.00	2555735.75	25510239.25								
			1706.00						9938.0028065975.00125799.00	106220.00	18376.75	245.00	2555735.75	25510239.25								
			4638.00						9938.0028065975.00125799.00	106220.00	18376.75	245.00	2555735.75	25510239.25								
			48570.00						9938.0028065975.00125799.00	106220.00	18376.75	245.00	2555735.75	25510239.25								
			401913.00						9938.0028065975.00125799.00	106220.00	18376.75	245.00	2555735.75	25510239.25								
			2021.43						9938.0028065975.00125799.00	106220.00	18376.75	245.00	2555735.75	25510239.25								

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Year : 2023

Salary Period Month January

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	WA	SPALL	Total	OT Hrs/Days	SubTotal	Gross	FFD	ESIE	UD	ADVD	Tdedt	NetPay	Signature Pay and Payellip Rcvd	
1220	G257382	RISHABH .		16792.00		27.00	16792.00				16792.00		18730.00	18730.00								
NA		SANJAYJAYSWAL					1938.00															
		SECURITY GUARD				0.00					16792.00			18730.00					2156.00	16574.00		
PF NO		101702269768				4.00																
ESI NO		2018306805				31.00						3.00										
													20355.00									
1221	G257920	VIPIN KUMAR		16792.00		27.00	16792.00				16792.00			20355.00								
NA		RAMWIRSHARMA					3563.00															
		SECURITY GUARD				0.00					16792.00			20355.00								
PF NO		101173769788				4.00																
ESI NO		2018312293				31.00						4.50										
													18662.00									
1222	G257924	SATISH SHARMA		16792.00		26.88	16724.00				16724.00			18662.00								
NA		ANANDEPALSARMA					1938.00															
		SECURITY GUARD				0.13					16792.00			18662.00								
PF NO		101715229556				4.00																
ESI NO		2018312333				30.88						3.00										
													6974.00									
1223	G259014	SARVESH KUMAR		16792.00		11.88	6974.00				6974.00			6974.00								
NA		PARASHURAM.																				
		SECURITY GUARD				18.13					16792.00			6974.00								
PF NO		100923194282				1.00																
ESI NO		1115614999				12.88																
													9938.0028222398.00140660.00	107321.00	19163.75							
													97.00	32500.00	19100.00	32275.00						
													1140.00									
													401913.00									
													2052.37									
													245.00	2572484.75								
													80.00									
													112004.00	4659941.00								
													116458.00	166394.00								
													1706.00	1604.00								
													48570.00	1706.00								
													401913.00	5602.00								
													26507312.00	5255.04								

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Year : **2023**

NAME & ADDRESS OF PRINCIPAL EMPLOYER

INDRAPASTHA MEDICAL CORPORATION LTD

Machhara Road, Sarita Vihar,, new delhi

S.No	EmpNo	Employee Name	January		Year :	2023	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	Deduct			NetPay	Signature Pay and Payroll Rcvd		
			OldEmp No	Father Name										PF	ES	UD			ADVD	TD
Designation			NFHP	BASIC	DA	WA	CL	OT	PFMENC	ACOTE	HDENCASH	WA	FFD	ESFE	UD	ADVD	TD	ES	UD	ADVD
Total			HRA	CONAL	SPALL	MISEL	ABASE	NFHP	SPALL	SITEALL	OT Hrs/Days	WA	FFD	ESFE	UD	ADVD	TD	ES	UD	ADVD
1224	G259016	RADEXSHYAM SINGH	16792.00	16792.00	1.00	4.00	26.00	16250.00	1292.00	17542.00	1950.00	132.00	17542.00	1950.00	132.00	2092.00	15460.00			
	NA	BRIJBHANSINGH			1.00	4.00	30.00			17542.00										
		SECURITY GUARD			1.00	4.00	30.00													
	PF NO :	101715229525			2.00															
	ESI NO :	2018326284																		
1225	G259830	RAJESH KUMAR	20357.00	20357.00	27.00	6137.00				26494.00	2443.00	199.00	208.00	2443.00	199.00	208.00	2092.00	15460.00		
	NA	MADANLAL			0.00	4.00	31.00			26494.00										
		SUPERVISOR-GENERAL			0.00	4.00	31.00													
	PF NO :	100296034076			7.50															
	ESI NO :	1112094907																		
1226	G259843	STRJU KUMAR BAITHA	16792.00	16792.00	21.88	13474.00	1938.00			15412.00	1617.00	116.00	15412.00	1617.00	116.00	2850.00	23644.00			
	NA	VIRESHWARBAITHA			6.13	3.00	24.88			15412.00										
		SECURITY GUARD			6.13	3.00	24.88													
	PF NO :	101715229443			3.00															
	ESI NO :	2018339701			3.00															
1227	G262067	ARIF ALI TRABUDDIN.	16792.00	16792.00	20.00	12459.00	646.00			13105.00	1495.00	99.00	13105.00	1495.00	99.00	1594.00	11511.00			
	NA	SECURITY GUARD			8.00	3.00	23.00			13105.00										
	PF NO :	101237994197			8.00	3.00	23.00													
	ESI NO :	6930164841			1.00															

48570.00	0021152214.00	4000.00	9797.97	19691333.00	4000.00	4659941.00	112004.00	9938.00	28284951.00	14165.00	107867.00	19371.75	245.00	2580743.75	25704207.25						
4938714.00	128137.00	68981.00	48.00	183.00	2350438.00	225784.00	166394.00	32500.00	19100.00	32275.00	80.00	97.00	32500.00	19100.00	32275.00	80.00					
229428.00	6283.00	1706.00	26793.09	1706.00	3040.00	1604.00	1706.00	401913.00	5602.00	2065.87											
12.00		26578045.00	5363.92																		

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REGISTER OF WAGES

Name of contractor

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Sunlight Colony, Ashram
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Name of contractor

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Year : 2023

January

Salary Period Month

S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	DA	HRA	COVAL	SubTotal	Gross	PF	ESIE	UD	ADVD	TDeduct	NetPay	Signature Pay and Payroll Rcvd		
OldEmp No	Emp No	Father Name	COMAL	WA	CL	OT	PEA	FMISC	ACOTE	HDENCASH			RF	FIN	GIP	MISDI					
		Designation	SITEALL	SPALL	FL	ABASE	MISE1	ACOTE	SPALL	RTNALL	WA		ITAX								
			Total			WF	NFHP	BONUS	SITEALL		NFH										
					Paid Days				OT Hrs/Days												
1228	G262068	ABHIMANYU KUMAR	16792.00		27.00	16792.00					18894.00		2015.00	142.00			2157.00	16737.00			
	NA	ASHOKERASAD			0.00	2102.00						18894.00									
	PF NO :	SECURITY GUARD			4.00																
	ESI NO :	SECURITY GUARD			31.00																
			1.94																		
1229	G262069	BIRENDRA KUMAR	16792.00		12.00	7583.00					8229.00		910.00	62.00			972.00	7257.00			
	NA	SURENDRAVERMA			0.00	646.00						8229.00									
	PF NO :	SECURITY GUARD			2.00																
	ESI NO :	SECURITY GUARD			14.00																
			1.00																		
1230	G262568	SHREE KANT DUBEY	16792.00		27.00	16792.00					20185.00		2015.00	152.00			2167.00	18018.00			
	NA	HAREKRISHNADUBEY			0.00	3393.00						20185.00									
	PF NO :	SECURITY GUARD			4.00																
	ESI NO :	SECURITY GUARD			31.00																
			3.94																		
1231	G263483	SURAJ SINGH	20357.00		27.00	20357.00					28464.00		2443.00	214.00			2657.00	25807.00			
	NA	BRAJPALESINGH			0.00	8107.00						28464.00									
	PF NO :	SUPERVISOR-GENERAL			4.00																
	ESI NO :	SUPERVISOR-GENERAL			31.00																
			9.00																		
08-02-2023	10:51:34		48570.00	26648778.00	5470.92	20357.00	4000.00	9890.97	19752857.00	4000.00	4659941.00	9938.0028360723.00155548.00	108437.00	19371.75	245.00	2588696.75	25772026.25				
			4938714.00	128137.00	68981.00	1851.00	2364666.00	225784.00	166394.00	112004.00	116458.00	9938.0028360723.00155548.00	19100.00	32275.00	80.00	32500.00	25772026.25				
			229428.00	6283.00	1706.00	2690.09	1706.00	3040.00	1604.00			97.00	32500.00	19100.00	80.00	32500.00	25772026.25				
			12.00			4.695.00	48570.00	401913.00	1706.00			1140.00	1140.00				25772026.25				
			26648778.00		5470.92			2081.75	5602.00								25772026.25				

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	January	Year :	2023	DA	Worked	BASIC	OT	DA	PFA	HRA	COVAL	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payellip Rcvd	
																							BASIC
1232	G263589	MANANJAY KUMAR PANDEY	20357.00				27.00	20357.00	8890.00					29247.00	2443.00			220.00					26584.00
	NA	SURESHPANDEY					0.00																
	PF NO :	100649849513					4.00																
	ESI NO :	2015347103					31.00	10.00							29247.00					2663.00			26584.00
1233	G264776	ANOOP KANT	16792.00				27.00	16792.00	4789.00					21581.00	2015.00			162.00					19404.00
	NA	RAMVARANPAL					0.00																
	PF NO :	101488167151					4.00																
	ESI NO :	2018400569					31.00	6.44							21581.00					2177.00			19404.00
1234	G264781	BHARTI TIWARI	16792.00				26.00	16250.00	1292.00					17542.00	1950.00			132.00					15460.00
	NA	ARJUNPRASADMISHRA					1.00																
	PF NO :	101233256070					4.00																
	ESI NO :	2018400586					30.00	2.00							17542.00					2082.00			15460.00
1235	G264883	SAVITA DEVI	16792.00				27.00	16792.00	4104.00					20896.00	2015.00			157.00					18724.00
	NA	SATISHCHAND					0.00																
	PF NO :	10174731161					4.00																
	ESI NO :	2018400619					31.00	5.00							20896.00					2172.00			18724.00
<p align="center">INDRAPASTHA MEDICAL CORPORATION LTD Machhara Road, Sarita Vihar., new delhi</p>																							
			48570.00	0.00	19823048.00	4000.00	9997.97	19823048.00	112004.00	4659941.00	4000.00	9938.00	0.00	109108.00	19371.75	245.00	2597790.75	25852198.25					
			4938714.00	128137.00	68981.00	2631.00	2383761.00	225784.00	166394.00	166394.00	32500.00	19100.00	32275.00	80.00									
			229428.00	6283.00	1706.00	4711.00	1706.00	3040.00	1604.00	1706.00	1140.00												
			12.00		48570.00	401913.00	5602.00	2105.19															
			26719511.00	5593.92																			

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month	January	Year : 2023											Net Pay	Signature Pay and Payroll Rcvd					
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	CONAL	SubTotal	Gross	FFD	ESIE	UD	ADVD	TDebt	Net Pay	Signature Pay and Payroll Rcvd	
OldEmp No		Father Name	CONAL	WA	CL	OT	PPA	FLMENC	CLMENC			RFD	FINE	GIP	MISDI				
Designation			SITEALL	SPALL	FL	ABASE	MISEL	ACOTE	HDENCASH	WA		ITAX							
				Total	LOP	NFHP	BONUS	SPALL	RTNALL										
					WOFF			SITEALL	NFH										
					Paid Days		OT Hrs/Days												
1236	G266563	DREKSHA .	16792.00		27.00	16792.00				19167.00	2015.00		144.00	154.00					
NA		MAHENDRA RATAPSI GH				2375.00													
		LADY GUARD			0.00														
		PF NO : 101210762810			4.00														
		ESI NO : 1323076796			31.00		3.00				19167.00					2313.00	16854.00		
1237	G268789	LAV KUSH	16792.00		26.00	16250.00				18188.00	1950.00		137.00						
NA		MOHNILAL				1938.00													
		SECURITY GUARD			1.00														
		PF NO : 10159727216			4.00														
		ESI NO : 2018461135			30.00		3.00				18188.00					2087.00	16101.00		
1238	G268797	SUJEST KUMAR SINGH	16792.00		27.00	16792.00				20896.00	2015.00		157.00						
NA		UPENDRANATHSINGH				4104.00													
		SECURITY GUARD			0.00														
		PF NO : 101354822403			4.00														
		ESI NO : 2018461181			31.00		5.00				20896.00					2172.00	18724.00		
1239	G269481	AMIT KUMAR PANDEY	16792.00		27.00	16792.00				18894.00	2015.00		142.00	33.00					
NA		SHATRUGHANPANDEY				2102.00													
		SECURITY GUARD			0.00														
		PF NO : 101515106377			4.00														
		ESI NO : 2018468114			31.00		1.94				18894.00					2190.00	16704.00		
08-02-2023	10:51:34																		

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	January	Year :	2023	Paid Days	Worked	BASIC		DA	HRA	CONAL	SubTotal	Gross	Deduct					NetPay	Signature Pay and Payroll Rcvd				
								DA	WA						SPALL	Total	BASIC	OT	ABASE			NFHP	OT Hrs/Days	PF	ESIE
1244	G276725	RAHUL KUMAR	16792.00			27.00	16792.00	1625.00					18417.00	2015.00	139.00										
	NA	NAGENDARSINGH				0.00																			
		SECURITY GUARD				4.00																			
		PF NO : 101560537183				31.00																			
		ESI NO : 2018577990							1.50																
1245	G278644	MUKESH KUMAR SHUKLA	20357.00			24.00	18387.00	2349.00					20736.00	2206.00	156.00										
	NA	LALCHANDRASHUKLA				3.00																			
		SUPERVISOR-GENERAL				4.00																			
		PF NO : 100237547535				28.00																			
		ESI NO : 2013862042							3.00																
1246	G278690	SUMANT KUMAR	20357.00			27.00	20357.00	7451.00					27808.00	2443.00	209.00										
	NA	RAMJANANSINGH				0.00																			
		SUPERVISOR-GENERAL				4.00																			
		PF NO : 100753796524				31.00																			
		ESI NO : 5207306688							8.50																
1247	G279849	VIPIN KUMAR	16792.00			16.00	9750.00						9750.00	1170.00	74.00	300.00									
	NA	RAMNATHSHARMA				13.00																			
		SECURITY GUARD				2.00																			
		PF NO : 100549301786				18.00																			
		ESI NO : 2018607294																							

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**

Building No 1, Malhan One

Sunlight Colony, Ashram

Near Jeevan Hospital, I10014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

INDRAPRASTHA MEDICAL CORPORATION LTD

Mathura Road, Sarita Vihar., New Delhi

S.No	EmpNo	Employee Name	OldEmp No	January	Year :	2023	DA	Worked	BASIC	OT	ABASE	NFHP	BONUS	OT Hrs/Days	DA	PPA	PF	PF	MISE	BONUS	OT	WF	WA	SubTotal	Gross	DED	NET	Signature Pay and Payroll Rcvd											
		Father Name		NFHP			WA	CL	COMAL					PAID																									
		Designation		HRA			SPALL	FL	SITEALL																														
				OT			Total	LOP																															
				WF				PAID																															
1252	G280889	RAJBRIJ DUBEY		16792.00		13.88	16792.00	13.88		8599.00				1.00									9245.00	9245.00	1032.00	70.00													
	NA	RAJENDRADUBEY								646.00																													
		SECURITY GUARD				15.13																																	
		PF NO : 101643002668				2.00																																	
		ESI NO : 2018616230				15.88																																	
1253	G281178	NISHA SHARMA		16792.00		27.00	16792.00	27.00		16792.00													21542.00	21542.00	2015.00	162.00													
	NA	OM PRAKASH SHARMA								4750.00																													
		LADY GUARD																																					
		PF NO : 101248880034				4.00																																	
		ESI NO : 6714981493				31.00																																	
1254	G281219	RAMJEE PATHAK		20357.00		25.00	20357.00	25.00		19044.00													22959.00	22959.00	2285.00	173.00													
	NA	RAMLAGANPATHAK								3915.00																													
		ARMED GUARD/GUNMAN																																					
		PF NO : 101224378959				2.00																																	
		ESI NO : 6921114471				4.00																																	
1255	G282435	ANKUR KUMAR		16792.00		27.00	16792.00	27.00		16792.00													19375.00	19375.00	2015.00	146.00	363.00												
	NA	MUKESHKUMAR								2583.00																													
		SECURITY GUARD																																					
		PF NO : 101826607462				0.00																																	
		ESI NO : 2018636141				4.00																																	
						31.00																																	
08-02-2023	10:51:34																																						

FORM XVII

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

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

Name & ADDRESS OF PRINCIPAL EMPLOYER
Indraprastha Medical Corporation Ltd
Mathura Road, Sarita Vihar,, new delhi

S.No	EmpNo	January		2023		NAME & ADDRESS OF PRINCIPAL EMPLOYER		NetPay	Signature Pay and Payroll Rcvd				
		Employee Name	DA	Worked	BASIC	DA	COVAL			SubTotal	Gross		
1256	G282756	JANKI sharan	16792.00	26.88	16724.00	16724.00	16724.00	2007.00	126.00	518.00			
	NA	VIKAUSAH											
		SECURITY GUARD		0.13									
	PF NO : 101593669911			4.00									
	ESI NO : 2018643934			30.88									
Bank : UCO BANK A/C No.: 29010110033630												2651.00	14073.00
1257	G282881	RAHUL KUMAR GUPTA	16792.00	27.00	16792.00	20394.00	20394.00	2015.00	153.00				
	NA	GUDDUGUPTA			3602.00								
		SECURITY GUARD		0.00									
	PF NO : 101808545152			4.00									
	ESI NO : 2018644297			31.00									
Bank : STATE BANK OF INDIA A/C No.: 37066545388												2168.00	18226.00
1258	G282883	SADDAM HUSSAIN	16792.00	25.88	16183.00	16183.00	16183.00	1942.00	122.00	360.00			
	NA	MUSLIMANSARI											
		SECURITY GUARD		1.13									
	PF NO : 100984711689			4.00									
	ESI NO : 2018644790			29.88									
Bank : STATE BANK OF INDIA A/C No.: 35416197213												2424.00	13759.00
1259	G282885	SATVANARAYAN TIWARI	16792.00	27.00	16792.00	19102.00	19102.00	2015.00	144.00	44.00			
	NA	RAJESHKUMARTIWARI			2310.00								
		SECURITY GUARD		0.00									
	PF NO : 101199026452			4.00									
	ESI NO : 3515309298			31.00									
Bank : CENTRAL BANK OF INDIA A/C No.: 3418767225												2203.00	16899.00
		SECURITY GUARD		0.00									
	PF NO : 101199026452			4.00									
	ESI NO : 3515309298			31.00									
Bank : CENTRAL BANK OF INDIA A/C No.: 3418767225												2203.00	16899.00
		SECURITY GUARD		0.00									
	PF NO : 101199026452			4.00									
	ESI NO : 3515309298			31.00									
Bank : CENTRAL BANK OF INDIA A/C No.: 3418767225												2203.00	16899.00
		SECURITY GUARD		0.00									
	PF NO : 101199026452			4.00									
	ESI NO : 3515309298			31.00									
Bank : CENTRAL BANK OF INDIA A/C No.: 3418767225												2203.00	16899.00
		SECURITY GUARD		0.00									
	PF NO : 101199026452			4.00									
	ESI NO : 3515309298			31.00									
Bank : CENTRAL BANK OF INDIA A/C No.: 3418767225												2203.00	16899.00
		SECURITY GUARD		0.00									
	PF NO : 101199026452			4.00									
	ESI NO : 3515309298			31.00									
Bank : CENTRAL BANK OF INDIA A/C No.: 3418767225												2203.00	16899.00
		SECURITY GUARD		0.00									
	PF NO : 101199026452			4.00									
	ESI NO : 3515309298			31.00									
Bank : CENTRAL BANK OF INDIA A/C No.: 3418767225												2203.00	16899.00
		SECURITY GUARD		0.00									
	PF NO : 101199026452			4.00									
	ESI NO : 3515309298			31.00									
Bank : CENTRAL BANK OF INDIA A/C No.: 3418767225												2203.00	16899.00
		SECURITY GUARD		0.00									
	PF NO : 101199026452			4.00									
	ESI NO : 3515309298			31.00									
Bank : CENTRAL BANK OF INDIA A/C No.: 3418767225												2203.00	16899.00
		SECURITY GUARD		0.00									
	PF NO : 101199026452			4.00									
	ESI NO : 3515309298			31.00									
Bank : CENTRAL BANK OF INDIA A/C No.: 3418767225												2203.00	16899.00
		SECURITY GUARD		0.00									
	PF NO : 101199026452			4.00									
	ESI NO : 3515309298			31.00									
Bank : CENTRAL BANK OF INDIA A/C No.: 3418767225												2203.00	16899.00
		SECURITY GUARD		0.00									
	PF NO : 101199026452			4.00									
	ESI NO : 3515309298			31.00									
Bank : CENTRAL BANK OF INDIA A/C No.: 3418767225												2203.00	16899.00
		SECURITY GUARD		0.00									
	PF NO : 101199026452			4.00									
	ESI NO : 3515309298			31.00									
Bank : CENTRAL BANK OF INDIA A/C No.: 3418767225												2203.00	16899.00
		SECURITY GUARD		0.00									
	PF NO : 101199026452			4.00									
	ESI NO : 3515309298			31.00									
Bank : CENTRAL BANK OF INDIA A/C No.: 3418767225												2203.00	16899.00
		SECURITY GUARD		0.00									
	PF NO : 101199026452			4.00									
	ESI NO : 3515309298			31.00									
Bank : CENTRAL BANK OF INDIA A/C No.: 3418767225												2203.00	16899.00
		SECURITY GUARD		0.00									
	PF NO : 101199026452			4.00									
	ESI NO : 3515309298			31.00									
Bank : CENTRAL BANK OF INDIA A/C No.: 3418767225												2203.00	16899.00

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
 Mathura Road, Sarita Vihar., New Delhi

S.No	EmpNo	Employee Name	January				Year :	2023	Worked	BASIC	DA	PFA	HRA	SubTotal			Gross	TDED	NetPay	Signature Pay and Payslip Rcvd
			OldEmp No	Father Name	Designation	DA								WA	SPALL	COMAL				
1260	G282887	PUSHPENDRA SINGH PAL			16792.00			27.00	16792.00						21477.00					
	NA	RAJENDRASINGHPAL							4685.00											
		SECURITY GUARD			16792.00		0.00													
			PF NO : 101028137033				4.00													
			ESI NO : 1322673018				31.00													
										5.94										
1261	G282889	ALOK KUMAR MISHRA			16792.00		27.00		16792.00						19813.00					
	NA	VIRENDRAMISHRA							3021.00											
		SECURITY GUARD			16792.00		0.00													
			PF NO : 101385065638				4.00													
			ESI NO : 2018644803				31.00													
										4.00										
1262	G282896	SHYAM VARAN			16792.00		23.00		14084.00						15376.00					
	NA	RAMADHAR.							1292.00											
		SECURITY GUARD			16792.00		5.00													
			PF NO : 101826603923				3.00													
			ESI NO : 2018645434				26.00													
										2.00										
1263	G282904	AMARSEN			16792.00		27.00		16792.00						20355.00					
	NA	BADRIFRASAD							3563.00											
		SECURITY GUARD			16792.00		0.00													
			PF NO : 101197193086				4.00													
			ESI NO : 2018645744				31.00													
										4.50										

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	Father Name	Designation	January		Year : 2023		DA	Worked	BASIC	OT	ABASE	NFHP	OT Hrs/Days	DA	PPA	MISE1	BONUS	HRA	FLMENC	AGOTE	SFALL	SITEALL	COVAL	CLMENC	HDENCASH	RTNALL	NPH	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payroll Rcvd					
					BASIC	CONAL	SITEALL	NFHP																															CONAL	CLMENC	HDENCASH	RTNALL	DA
1272	G285141	SATVEER KASANA			16792.00				27.00	16792.00	4313.00				6.00														21105.00	2015.00	159.00	12.00					2186.00	18919.00					
	NA	DHUNRAM																																									
		SECURITY GUARD			16792.00				0.00																				21105.00														
		PF NO : DL/22524/63558							4.00																																		
		ESI NO : 2018670040							31.00																																		
1273	G285604	DHARMENDRA KUMAR			16792.00				27.00	16792.00	2414.00				6.00														19206.00	2015.00	145.00	594.00											
	NA	ADALATRAM																																									
		SECURITY GUARD			16792.00				0.00																																		
		PF NO : DL/22524/63592							4.00																																		
		ESI NO : 1114608157							31.00																																		
1274	G286951	HEMENDRA KUMAR			16792.00				27.00	16792.00	2917.00				3.44														19709.00	2015.00	148.00	359.00											
	NA	JAGDISHPRASAD																																									
		SECURITY GUARD			16792.00				0.00																																		
		PF NO : DL/22524/63604							4.00																																		
		ESI NO : 2018691379							31.00																																		
1275	G286970	SINKU KUMARI			20357.00				27.00	20357.00	4319.00				4.50														24676.00	2443.00	186.00												
	NA	ASHOKRAI																																									
		SUPERVISOR-GENERAL			20357.00				0.00																																		
		PF NO : DL/22524/63638							4.00																																		
		ESI NO : 2018700074							31.00																																		
		48570.0021979620.00			4000.00				1010.25	20466841.00						4000.00				4659941.00									112004.00	9938.0029205816.00241225.00	114798.00	37493.75	245.00	2688856.75	26516959.25								
		4938714.00			68981.00				48.00	2495795.00						225784.00				166394.00								97.00	32500.00	19100.00	32275.00	80.00											
		229428.00			1706.00				2767.87	1706.00						3040.00				1604.00								1140.00															
		12.00							4.862.00	48570.00						401913.00				5602.00																							
									6757.17							2249.09																											

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	January										Year :	2023	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payroll Rcvd
			NFHP	BASIC	DA	Worked	BASIC	OT	DA	HRA	COVAL	COVAL											
1280	G289752	RAVI	16792.00	16792.00	12.88	8057.00	646.00	8703.00	967.00	66.00	8703.00	8703.00	8703.00	967.00	66.00	8703.00	967.00	66.00	8703.00	1033.00	7670.00		
	NA	HARIRAM																					
		SECURITY GUARD			16.13																		
		PF NO : DL/22524/63633			2.00																		
		ESI NO : 2018731418			14.88																		
1281	G289753	NIRAJ KUMAR	16792.00	16792.00	15.88	9682.00	646.00	10328.00	1162.00	78.00	10328.00	10328.00	1162.00	78.00	10328.00	1162.00	78.00	10328.00	1033.00	7670.00			
	NA	SHYSHANKARSINGH																					
		SECURITY GUARD			13.13																		
		PF NO : DL/22524/63628			2.00																		
		ESI NO : 2018731511			17.88																		
1282	G290331	YASHWANT KUMAR	16792.00	16792.00	27.00	16792.00	1123.00	17915.00	2015.00	135.00	833.00	17915.00	2015.00	135.00	833.00	17915.00	2015.00	135.00	833.00	2983.00	14932.00		
	NA	CHANDRADEVFRASAD																					
		SECURITY GUARD			0.00																		
		PF NO : DL/22524/63780			4.00																		
		ESI NO : 2018737209			31.00																		
1283	G290401	SHIV PRATAP MISHRA	16791.00	16791.00	15.00	9208.00	646.00	9854.00	1105.00	74.00	601.00	9854.00	1105.00	74.00	601.00	9854.00	1105.00	74.00	601.00	1780.00	8074.00		
	NA	BRIJESHKUMARMISHRA																					
		SECURITY GUARD			14.00																		
		PF NO : DL/22524/63771			2.00																		
		ESI NO : 2018737288			17.00																		
08-02-2023	10:51:34																						

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	January	Year :	2023	Paid Days	Worked	BASIC	DA	PFPA	HRA	COVAL	SubTotal	Gross	FPE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payroll Rcvd	
																						BASIC
		Employee Name	BASIC	DA	PFPA	OT	Worked	OT	PFPA	PFMENC	ACOTE	HDENCASH	WA			ESIE	GIP	ADVD				
1284	G290471	ANKIT KUMAR	16792.00			27.00	16792.00						18894.00	2015.00	142.00	756.00						
		NA	INDRAJEETADAV			0.00	0.00												2913.00	15981.00		
		SECURITY GUARD				4.00	4.00															
		PF NO : DL/22524/63744				31.00	16792.00	2102.00														
		ESI NO : 2018737217				1.94																
1285	G292512	MANISH KUMAR SINGH	16792.00			25.00	15709.00						17647.00	1885.00	133.00							
		NA	VIJAYSINGH			2.00	2.00												2018.00	15629.00		
		SECURITY GUARD				4.00	4.00															
		PF NO : DL/22524/63782				29.00	15709.00	1938.00														
		ESI NO : 2018762314				3.00																
1286	G292526	DEEPAK VERMA	16792.00			27.00	16792.00						18521.00	2015.00	139.00							
		NA	RAGHUNATHVERMA			0.00	0.00												2154.00	16367.00		
		SECURITY GUARD				4.00	4.00															
		PF NO : DL/22524/63765				31.00	16792.00	1729.00														
		ESI NO : 2018762355				2.00																
1287	G293182	SNEHA NAMDEV	16792.00			25.00	15709.00						17647.00	1885.00	133.00	154.00						
		NA	BANWARI LAL NAMDEV			2.00	2.00												2172.00	15475.00		
		LADY GUARD				4.00	4.00															
		PF NO : DL/22524/63783				29.00	15709.00	1938.00														
		ESI NO : 2018767156				3.00																
		PF NO : DL/22524/63783				4000.00	1290.01	20641125.00	4000.00	4659941.00	112004.00	9938.00	26679201.25	32500.00	19100.00	32275.00	80.00					
		ESI NO : 2018762355				48.00	48.00	2508874.00	225784.00	166394.00	116458.00	97.00	32500.00	19100.00	32275.00	80.00						
		PF NO : DL/22524/63783				2818.13	2818.13	1706.00	3040.00	1604.00	1706.00	1140.00										
		ESI NO : 2018762355				4.904.00	48570.00	48570.00	401913.00	5602.00												
		PF NO : DL/22524/63783				7078.92	27606954.00	27606954.00														
		ESI NO : 2018762355																				

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

Table with columns: S.No, EmpNo, Employee Name, Father Name, Designation, January (NFHP, HRA, PPA, RYNALL, BASIC, COMAL, SITEALL, Total), DA, WA, SPALL, Worked (FL, CL, IOP, WOLF, Paid Days), BASIC, OT, ABASE, NFHP, DA, PPA, MISEL, BONUS, HRA, PFMENC, AQTE, SFALL, SITEALL, COMAL, CLMENC, HDENCASH, RTNALL, NPH, SubTotal, Gross, FFE, ESIE, UD, ADVD, RFD, FINE, GIP, MISDI, ITAX, TDEDCT, NetPay, Signature Pay and Payroll Rcvd. Includes employee details for SACHIN BHARTI and MD SHAHID RAZA.

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month		January															Year :	2023											
S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	OT	ABASE	NFHP	OT Hrs/Days	SITEALL	NFHP	DA	PPA	MFENC	HRA	COVAL	SubTotal	Gross	PF	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payelip Rcvd		
OldEmp No		Father Name	HRA	CONAL	WA	CL	OT	NFHP	SPALL	CONAL		OT	CONAL	MFENC	MISEL	AGTE	FLMENC	HDENCASH	WA		RF	FINE	GIP	MISDI					
Designation			RINALL	SITEALL	Total	PAID					PAID	SITEALL	RINALL		BONUS	SPALL						ITAX							
1296	G300123	SHUBHAM MISHRA		16792.00	4000.00	27.00	16792.00				1.94								18894.00	18894.00		1800.00	142.00	821.00		4373.00	14521.00		
	NA	RAMKHELAWANMISHRA					2102.00																						
PF NO :				16792.00		0.00					1.94									18894.00					4373.00	14521.00			
EST NO :						4.00																							
EST NO :						31.00																							
1297	G300134	GOLDI SINGH		16792.00	4000.00	27.00	16792.00				5.50								21000.00	21000.00		2015.00	158.00	632.00		2805.00	18195.00		
	NA	SURENDRASINGH					4208.00																						
PF NO :				16792.00		0.00					5.50									21000.00					2805.00	18195.00			
EST NO :						4.00																							
EST NO :						31.00																							
1298	G300907	RAHUL KUMAR		20357.00	4000.00	24.00	18387.00				2.00								19953.00	19953.00		2206.00	150.00			2356.00	17597.00		
	NA	RAMAKANTERASAD					1566.00																						
PF NO :				20357.00		3.00					2.00								19953.00						2356.00	17597.00			
EST NO :						4.00																							
EST NO :						28.00																							
1299	G301709	ALOK KUMAR		16792.00	4000.00	27.00	16792.00				5.94								21477.00	21477.00		1800.00	162.00	1058.00		3020.00	18457.00		
	NA	SHINDESHWARAJISWAL					4685.00																						
PF NO :				16792.00		0.00					5.94								21477.00						3020.00	18457.00			
EST NO :						4.00																							
EST NO :						31.00																							

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

S.No	EmpNo	Employee Name	January	Year :	2023	Worked	BASIC	DA	PFA	COVAL	SubTotal	Gross	Deductions					NetPay	Signature Pay and Payroll Rcvd		
													PF	ESI	UD	ADVD	TDED				
1304	G302383	PRADEEP DESHWAL	16792.00			21.00	13000.00				13000.00	1560.00	98.00	1195.00							
	NA	ASHOKKUMAR																			
	PF NO :	SECURITY GUARD	16792.00			7.00						13000.00									
	ESI NO :					3.00															
	PF NO :					24.00															
	ESI NO :																				
1305	G302886	NAVEEN TIWARI	16792.00			27.00	16792.00				19540.00	1800.00	147.00	1223.00							
	NA	KANHAIYATIWARI					2748.00														
	PF NO :	SECURITY GUARD	16792.00			0.00						19540.00									
	ESI NO :					4.00															
	PF NO :					31.00															
	ESI NO :																				
1306	G302887	SUMIT KUMAR GUPTA	16792.00			26.88	16724.00				16724.00	1800.00	126.00	1069.00							
	NA	JAIPRAKASHGUPTA																			
	PF NO :	SECURITY GUARD	16792.00			0.13						16724.00									
	ESI NO :					4.00															
	PF NO :					30.88															
	ESI NO :																				
1307	G302892	UDIT KUMAR PRATAAP	16792.00			19.00	11917.00				11917.00	1430.00	90.00	1069.00							
	NA	NARESHKUMARPRATAAP																			
	PF NO :	SECURITY GUARD	16792.00			9.00						11917.00									
	ESI NO :					3.00															
	PF NO :					22.00															
	ESI NO :																				
08-02-2023	10:51:34																				

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Indraprastha Medical Corporation Ltd
Machhara Road, Sarita Vihar, New Delhi

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	OT	ABASE	NFHP	DA	PPA	MISE1	BONUS	HRA	FLMENC	AGOTE	SPALL	SITEALL	COVAL	CLMENC	HDENCASH	RTNALL	NPH	SubTotal	Gross	Deductions						NetPay	Signature Pay and Payroll Rcvd			
																											PF	ESI	ED	ADVD	TDED						
1308	G302894	SHIVAM KANOZIA	16792.00	16792.00	24.88	15641.00	15641.00	118.00	935.00	1800.00	118.00	935.00																									
	NA	BRAMANAND.																																			
	PF NO :	SECURITY GUARD																																			
	ESI NO :																																				
	ED NO :																																				
	ADVD NO :																																				
	TDED :																																				
	Bank :																																				
	A/C No.:																																				
1309	G302898	ATUL KUMAR CHATURVEDI	16724.00	16724.00	26.88	16724.00	16724.00																														
	NA	JOKHUPRASAD																																			
	PF NO :	SECURITY GUARD																																			
	ESI NO :																																				
	ED NO :																																				
	ADVD NO :																																				
	TDED :																																				
	Bank :																																				
	A/C No.:																																				
1310	G302913	SHUBHAM SINGH	16792.00	16792.00	27.00	16792.00	16792.00																														
	NA	PRAKASHSINGH																																			
	PF NO :	SECURITY GUARD																																			
	ESI NO :																																				
	ED NO :																																				
	ADVD NO :																																				
	TDED :																																				
	Bank :																																				
	A/C No.:																																				
1311	G302918	RAVINDER SINGH BORA	16792.00	16792.00	15.00	9209.00	9209.00																														
	NA	BHUPALSINGHORA																																			
	PF NO :	SECURITY GUARD																																			
	ESI NO :																																				
	ED NO :																																				
	ADVD NO :																																				
	TDED :																																				
	Bank :																																				
	A/C No.:																																				

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	January	Year :		Worked	BASIC	DA	WFH	HRA	CONAL	DA	PPA	MISE1	BONUS	SPALL	RINALL	MISD1	ADVD	Gross	SubTotal	Gross	TDebt	NetPay	Signature Pay and Payroll Rcvd		
				16792.00	2023																					DA	WFH
OldEmp No	Father Name	Designation	NFHP	HRA	CONAL	SITEALL	DA	WFH	CONAL	DA	PPA	MISE1	BONUS	SPALL	RINALL	MISD1	ADVD	TDebt	NetPay	Signature Pay and Payroll Rcvd							
1320	G303878	ADARSH SINGH		16792.00			14.00	8667.00	8667.00										1040.00	821.00	8667.00	1716.00	5024.00				
	NA	RAJKUMARSINGH		16792.00			15.00																				
		SECURITY GUARD					2.00																				
							16.00																				
		PF NO :																									
		ESNO: 2524000064156																									
		ESNO: 2524000064156																									
1321	G304859	SONU KUMAR		16792.00			9.00	5417.00	5417.00																		
	NA	CHUTAGOSWAMI					21.00																				
		SECURITY GUARD					1.00																				
							10.00																				
		PF NO :																									
		ESNO: 20190899207																									
		ESNO: 20190899207																									
1322	G304860	RAJU YADAV		16792.00			6.00	3792.00	3792.00																		
	NA	BALIRAMYADAV					24.00																				
		SECURITY GUARD					1.00																				
							7.00																				
		PF NO :																									
		ESNO: 24000064156																									
		ESNO: 24000064156																									
2706225.00																						356,301.00			2349924.00		