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 **February** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / SITEALL	DA / PPA / AOTE / SPALL / OT Hrs/Days	HRA / PLMENC / NFHP / RTNALL	COMAL / CLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1180	G000011	Sardar Yogi		20357.00		24.00	20357.00				35010.00		2443.00	263.00					
	D05261	LOVAKUSH					14653.00												
		SECURITY SUPERVISOR			**20357.00**	0.00						**35010.00**					**2706.00**	**32304.00**	
	PF NO : 100338849770					4.00							Bank : ICICI BANK						
	ESI NO : 2007112373					28.00		17.00					A/C No.: 033201504201						
1181	G001549	Birendra Singh Kumar		20357.00		24.00	20357.00				25614.00		2443.00	193.00					
	D11599	GUPTESHWARSINGH					5257.00												
		GUN-MAN			**20357.00**	0.00						**25614.00**					**2636.00**	**22978.00**	
	PF NO : 100115938838					4.00							Bank : ICICI BANK						
	ESI NO : 2012607375					28.00		5.00					A/C No.: 629401119275						
1182	G083559	JAY PRAKASH SHARMA		20357.00		23.00	18903.00				18903.00		2268.00	142.00					
	NA	RAMESH SINGH																	
		ARMED GUARD/GUNMAN			**20357.00**	2.00						**18903.00**					**2410.00**	**16493.00**	
	PF NO : 100512128298					3.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2015655110					26.00							A/C No.: 3489840645						
1183	G091450	SHRI CHAND KUMAR		20357.00		24.00	20357.00				27236.00		2443.00	205.00					
	NA	MADORAM					6879.00												
		SUPERVISOR-GENERAL			**20357.00**	0.00						**27236.00**					**2648.00**	**24588.00**	
	PF NO : 100626206084					4.00							Bank : ICICI BANK						
	ESI NO : 2012716133					28.00		7.50					A/C No.: 054201524286						
			220.00	20658170.00	4000.00	6006.34	19372169.00	4000.00	4819453.00	89101.00	9639.00	28017806.00	95489.00	107917.00	30970.00	30000.00	2462419.00	25555387.00	
			5108551.00	92493.00	52344.00	167.00	2638373.00	193968.00	186748.00	133434.00	98.00		38300.00	31151.00	570.00	1257.00			
			197562.00	80395.00	19164.00	460.00	19164.00	1219.00	220.00				26765.00						
			12.00			2109.70	76186.00	19164.00	12.00										
					26212911.00	4,381.00		2036.78											
						1014.29													

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **February** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / SITEALL	DA / PPA / AOTE / SPALL / OT Hrs/Days	HRA / PLMENC / NFHP / RTNALL	COMAL / CLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1184	G110666	LALIT KUMAR		20357.00		24.00	20357.00				26509.00		2443.00	199.00					
	NA	MAMBIR SINGH					6152.00												
		SUPERVISOR-GENERAL			**20357.00**	0.00						**26509.00**					**2642.00**	**23867.00**	
	PF NO : 100726958874					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2014517652					28.00		7.00					A/C No.: 50762121006488						
1185	G110702	KRISHAN KANT		20357.00		24.00	20357.00				23265.00		2443.00	175.00	278.00				
	NA	SHYAM SINGH					2908.00												
		HEAD GUARD			**20357.00**	0.00						**23265.00**					**2896.00**	**20369.00**	
	PF NO : 100727581513					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016142191					28.00		2.00					A/C No.: 50762011023564						
1186	G110760	GAJENDER PAL		20357.00		24.00	20357.00				22538.00		2443.00	170.00					
	NA	HARGU LAL					2181.00												
		HEAD GUARD			**20357.00**	0.00						**22538.00**					**2613.00**	**19925.00**	
	PF NO : 100726659036					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2011850568					28.00		1.50					A/C No.: 50762011024363						
1187	G112607	MANJEET .		20357.00		24.00	20357.00				33444.00		2443.00	251.00					
	NA	RAJENDER SINGH					13087.00												
		FIRE OFFICER			**20357.00**	0.00						**33444.00**					**2694.00**	**30750.00**	
	PF NO : 100753752357					4.00							Bank : ICICI BANK						
	ESI NO : 2016180273					28.00		15.00					A/C No.: 629301518347						
			220.00	20739598.00	4000.00	6102.34	19453597.00	4000.00	4819453.00	89101.00	9639.00	28123562.00	105261.00	108712.00	31248.00	30000.00	2473264.00	25650298.00	
			5108551.00	92493.00	52344.00	167.00	2662701.00	193968.00	186748.00	133434.00	98.00		38300.00	31151.00	570.00	1257.00			
			197562.00	80395.00	19164.00	460.00	19164.00	1219.00	220.00				26765.00						
			12.00			2109.70	76186.00	19164.00	12.00										
					26294339.00	4,397.00		2062.28											
						1126.29													

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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**

Salary Period Month **February** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / SITEALL	DA / PPA / AOTE / SPALL / OT Hrs/Days	HRA / PLMENC / NFHP / RTNALL	COMAL / CLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1188	G116853	JAI PAL		16792.00		24.00	16792.00				23850.00		2015.00	179.00					
	NA	ASHA RAM					7058.00												
		SECURITY GUARD			**16792.00**	0.00						**23850.00**					**2194.00**	**21656.00**	
	PF NO : 100913105787					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016251154					28.00		10.50					A/C No.: 50762121006334						
1189	G116854	RAKESH PANDEY		16792.00		24.00	16792.00				23066.00		2015.00	173.00					
	NA	SHAMBHU NATH PANDEY					6274.00												
		SECURITY GUARD			**16792.00**	0.00						**23066.00**					**2188.00**	**20878.00**	
	PF NO : 100927308949					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2015137310					28.00		8.00					A/C No.: 50762121006358						
1190	G134477	BALDEV SINGH		20357.00		21.00	17449.00				19015.00		2094.00	143.00					
	NA	BIDHA RAM					1566.00												
		SUPERVISOR-GENERAL			**20357.00**	4.00						**19015.00**					**2237.00**	**16778.00**	
	PF NO : 101106273680					3.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2011863762					24.00		2.00					A/C No.: 4896000100086097						
1191	G155703	SUJEET KUMAR TIWARI		16792.00		23.00	15593.00				15593.00		1871.00	117.00	159.00				
	NA	GULAB BHAWAN TIWARI																	
		SECURITY GUARD			**16792.00**	2.00						**15593.00**					**2147.00**	**13446.00**	
	PF NO : 101260836436					3.00							Bank : AXIS BANK						
	ESI NO : 2017028017					26.00							A/C No.: 918010003368597						
			220.00	20810331.00	4000.00	6194.34	19520223.00	4000.00	4819453.00	89101.00	9639.00	28205086.00	113256.00	109324.00	31407.00	30000.00	2482030.00	25723056.00	
			5108551.00	92493.00	52344.00	167.00	2677599.00	193968.00	186748.00	133434.00	98.00		38300.00	31151.00	570.00	1257.00			
			197562.00	80395.00	19164.00	460.00	19164.00	1219.00	220.00				26765.00						
			12.00			2115.70	76186.00	19164.00	12.00										
					26365072.00	4,411.00		2082.78											
						1232.29													

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **February** **Year :** **2023**

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1192	G158407	CHANDAN KUMAR DBUEY		16792.00		13.00	8996.00				14809.00		1080.00	112.00					
	NA	RAVINDRA DUBEY					5813.00												
		SECURITY GUARD			**16792.00**	13.00						**14809.00**					**1192.00**	**13617.00**	
	PF NO : 101272932033					2.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017062848					15.00		9.00					A/C No.: 31651292821						
1193	G167075	RUDRESH PANDEY		20357.00		24.00	20357.00				35010.00		2443.00	263.00					
	NA	RADHEYSHYAM PANDEY					14653.00												
		FIRE OFFICER			**20357.00**	0.00						**35010.00**					**2706.00**	**32304.00**	
	PF NO : 101299213914					4.00							Bank : AXIS BANK						
	ESI NO : 2017145485					28.00		17.00					A/C No.: 918010048768664						
1194	G169884	GAURAV KUMAR		16792.00		24.00	16792.00				28735.00		2015.00	216.00	33.00				
	NA	KRISHNANDAN SINGH					11943.00												
		SECURITY GUARD			**16792.00**	0.00						**28735.00**					**2264.00**	**26471.00**	
	PF NO : 101317681847					4.00							Bank : AXIS BANK						
	ESI NO : 2214094334					28.00		16.88					A/C No.: 918010047873905						
1195	G179292	Rakesh Kumar Gautam		16792.00		24.00	16792.00		8553.00	2000.00	35823.00		2015.00						
	NA	Suresh Ram.	8553.00 4000.00	2000.00			4478.00	4000.00											
		SECURITY GUARD - 12			**31345.00**	0.00						**35823.00**					**2015.00**	**33808.00**	
	PF NO : 101365010828					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017340427					28.00		2.00					A/C No.: 30826640166						
			220.00	20881064.00	4000.00	6279.34	19583160.00	4000.00	4828006.00	91101.00	9639.00	28319463.00	120809.00	109915.00	31440.00	30000.00	2490207.00	25829256.00	
			5117104.00	94493.00	52344.00	167.00 460.00	2714486.00	197968.00	186748.00	133434.00	98.00		38300.00	31151.00	570.00	1257.00			
			201562.00	80395.00	19164.00	2128.70	19164.00	1219.00	220.00				26765.00						
			12.00			4,425.00	76186.00	19164.00	12.00										
					26450358.00	1331.29		2127.66											

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

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

Salary Period Month **February** **Year :** **2023**

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1196	G185682	RANJAN MISHRA		16792.00		24.00	16792.00		8553.00	2000.00	35823.00		2015.00						
	NA	BADSHAH MISHRA	8553.00 4000.00	2000.00			4478.00	4000.00											
		SECURITY GUARD - 12			**31345.00**	0.00 4.00 28.00						**35823.00**					**2015.00**	**33808.00**	
	PF NO : 101402732697												Bank : ICICI BANK						
	ESI NO : 2017451041							2.00					A/C No.: 022401518438						
1197	G201369	PRASHANT KUMAR		20357.00		24.00	20357.00				25614.00		2443.00	193.00					
	NA	SHRIKESH.					5257.00												
		SUPERVISOR-GENERAL			**20357.00**	0.00 4.00 28.00						**25614.00**					**2636.00**	**22978.00**	
	PF NO : 100278130398												Bank : ICICI BANK						
	ESI NO : 2017625159							5.00					A/C No.: 164001502176						
1198	G205591	RAJESH KUMAR		28000.00		23.63	26625.00		214.00		26839.00		1800.00						
	NA	SOHANLAL	225.00											4888.00					
		TPT SECURITY SUPERVISOR			**28225.00**	1.38 3.00 26.63						**26839.00**					**6688.00**	**20151.00**	
	PF NO : 101471377461												Bank : CANARA BANK						
	ESI NO : Exempted												A/C No.: 90692010052368						
1199	G206871	VIKRAM PRATAP		20357.00		24.00	20357.00				24272.00		2443.00	183.00					
	NA	AKHILESHKUMARSINGH					3915.00												
		SUPERVISOR-GENERAL			**20357.00**	0.00 4.00 28.00						**24272.00**					**2626.00**	**21646.00**	
	PF NO : 101014917604												Bank : AXIS BANK						
	ESI NO : 2017653626							5.00					A/C No.: 921010055255669						
			220.00	20966570.00	4000.00	6374.97	19667291.00	4000.00	4836773.00	93101.00	9639.00	28432011.00	129510.00	110291.00	31440.00	30000.00	2504172.00	25927839.00	
			5125882.00	96493.00	52344.00	167.00 460.00	2728136.00	201968.00	186748.00	133434.00	98.00		38300.00	36039.00	570.00	1257.00			
			205562.00	80395.00	19164.00	2130.08 4,440.00	19164.00	1219.00	220.00				26765.00						
			12.00		26550642.00	1441.91	76186.00	19164.00 2139.66	12.00										

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

REGISTER OF WAGES

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1200	G206978	MAHENDAR SINGH		20357.00		16.00	13087.00				13087.00		1570.00	99.00	714.00				
	NA	RAJENDERSINGH																	
		SUPERVISOR-GENERAL			**20357.00**	10.00 2.00 18.00						**13087.00**					**2383.00**	**10704.00**	
	PF NO : 101473777083												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017653547												A/C No.: 12682191033361						
1201	G210939	ANISH KUMAR		16792.00		24.00	16792.00 9595.00				26387.00		2015.00	198.00					
	NA	RAJENDRAKUMAR																	
		SECURITY GUARD			**16792.00**	0.00 4.00 28.00						**26387.00**					**2213.00**	**24174.00**	
	PF NO : 101105899585												Bank : FEDERAL BANK						
	ESI NO : 2017708596							14.00					A/C No.: 19140100011587						
1202	G215433	PANKAJ KUMAR		16792.00		24.00	16792.00 10795.00				27587.00		2015.00	207.00					
	NA	MAHENDRAPRAKASH																	
		SECURITY GUARD			**16792.00**	0.00 4.00 28.00						**27587.00**					**2222.00**	**25365.00**	
	PF NO : 100266484615												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2110755685							15.00					A/C No.: 7334000100134242						
1203	G230838	NITIN KUMAR		16792.00		22.00	14993.00				14993.00		1799.00	113.00					
	NA	SATPAL.																	
		SECURITY GUARD			**16792.00**	3.00 3.00 25.00						**14993.00**					**1912.00**	**13081.00**	
	PF NO : 101246766952												Bank : STATE BANK OF INDIA						
	ESI NO : 2018022250												A/C No.: 36467616670						
			220.00	21037303.00	4000.00	6460.97	19728955.00	4000.00	4836773.00	93101.00	9639.00	28514065.00	136909.00	110908.00	32154.00	30000.00	2512902.00	26001163.00	
			5125882.00	96493.00	52344.00	167.00 460.00 2143.08	2748526.00	201968.00	186748.00	133434.00	98.00		38300.00	36039.00	570.00	1257.00			
			205562.00	80395.00	19164.00	4,453.00	19164.00	1219.00	220.00				26765.00						
			12.00		26621375.00	1540.91	76186.00	19164.00 2168.66	12.00										

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REGISTER OF WAGES

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1204	G249400	RANJEET RAM		16792.00		18.00	12594.00				14532.00		1511.00	109.00					
	NA	RINKUDEVI					1938.00												
		SECURITY GUARD			**16792.00**	7.00						**14532.00**					**1620.00**	**12912.00**	
	PF NO : 100651784960					3.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2014508886					21.00		3.00					A/C No.: 0602001700010559						
1205	G249963	TAPAS SAMANTA		16792.00		24.00	16792.00				18591.00		2015.00	140.00					
	NA	GOBINDASAMANTA					1799.00												
		SECURITY GUARD			**16792.00**	0.00						**18591.00**					**2155.00**	**16436.00**	
	PF NO : 100543606027					4.00							Bank : ICICI BANK						
	ESI NO : 2015752715					28.00		1.50					A/C No.: 007101560349						
1206	G250357	SANDEEP KUMAR MISHRA		16792.00		24.00	16792.00				28879.00		2015.00	217.00	203.00				
	NA	SUSHIL KUMAR MISHRA					12087.00												
		SECURITY GUARD			**16792.00**	0.00						**28879.00**					**2435.00**	**26444.00**	
	PF NO : 101046337190					4.00							Bank : HDFC BANK						
	ESI NO : 6719723138					28.00		17.00					A/C No.: 50100312526526						
1207	G252120	MANOJ KUMAR		16792.00		1.00	600.00				600.00		72.00	5.00					
	NA	KANAHYALAL																	
		SECURITY GUARD			**16792.00**	27.00						**600.00**					**77.00**	**523.00**	
	PF NO : 101009544476					0.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2018236558					1.00							A/C No.: 3212208868						
			220.00	21104471.00	4000.00	6527.97	19775733.00	4000.00	4836773.00	93101.00	9639.00	28576667.00	142522.00	111379.00	32357.00	30000.00	2519189.00	26057478.00	
			5125882.00	96493.00	52344.00	167.00	2764350.00	201968.00	186748.00	133434.00	98.00		38300.00	36039.00	570.00	1257.00			
			205562.00	80395.00	19164.00	460.00	19164.00	1219.00	220.00				26765.00						
			12.00			2177.08	76186.00	19164.00	12.00										
					26688543.00	4,464.00		2190.16											
						1618.91													

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 **February** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / SITEALL	DA / PPA / AOTE / SPALL / OT Hrs/Days	HRA / PLMENC / NFHP / RTNALL	COMAL / CLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1208	G252788	YATINDRA KUMAR GUPTA		16792.00		24.00	16792.00				25649.00		2015.00	193.00	414.00				
	NA	SATYARAMGUPTA					8857.00												
		SECURITY GUARD			**16792.00**	0.00						**25649.00**					**2622.00**	**23027.00**	
	PF NO : 101686174779					4.00							Bank : AXIS BANK						
	ESI NO : 2018243694					28.00		12.00					A/C No.: 921010055251803						
1209	G252791	RAJU KUMAR		16792.00		24.00	16792.00				17392.00		2015.00	131.00					
	NA	SURYAKANTTIWARI					600.00												
		SECURITY GUARD			**16792.00**	0.00						**17392.00**					**2146.00**	**15246.00**	
	PF NO : 101247988461					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018243764					28.00		0.50					A/C No.: 36285788500						
1210	G252799	DHIRAJ KUMAR SHARMA		16792.00		24.00	16792.00				22420.00		2015.00	169.00					
	NA	RAGHUVIRSHARMA					5628.00												
		SECURITY GUARD			**16792.00**	0.00						**22420.00**					**2184.00**	**20236.00**	
	PF NO : 101263437589					4.00							Bank : YES BANK						
	ESI NO : 2018244115					28.00		7.00					A/C No.: 042391900003995						
1211	G253559	SUNIL MISHRA		16792.00		23.00	15593.00				18822.00		1871.00	142.00					
	NA	GHANSHYAMMISHRA					3229.00												
		SECURITY GUARD			**16792.00**	2.00						**18822.00**					**2013.00**	**16809.00**	
	PF NO : 101181106716					3.00							Bank : AXIS BANK						
	ESI NO : 2018257274					26.00		5.00					A/C No.: 921010055251845						
			220.00	21171639.00	4000.00	6622.97	19841702.00	4000.00	4836773.00	93101.00	9639.00	28660950.00	150438.00	112014.00	32771.00	30000.00	2528154.00	26132796.00	
			5125882.00	96493.00	52344.00	167.00	2782664.00	201968.00	186748.00	133434.00	98.00		38300.00	36039.00	570.00	1257.00			
			205562.00	80395.00	19164.00	460.00	19164.00	1219.00	220.00				26765.00						
			12.00			2179.08	76186.00	19164.00	12.00										
					26755711.00	4,479.00		2214.66											
						1728.91													

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 **February** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / SITEALL	DA / PPA / AOTE / SPALL / OT Hrs/Days	HRA / PLMENC / NFHP / RTNALL	COMAL / CLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1212	G253841	GAUTAM KUMAR		16792.00		24.00	16792.00				17991.00		2015.00	135.00	362.00				
	NA	VACHASPATIMISHRA					1199.00												
		SECURITY GUARD			**16792.00**	0.00						**17991.00**					**2512.00**	**15479.00**	
	PF NO : 101221531149					4.00							Bank : AXIS BANK						
	ESI NO : 2018081738					28.00		1.00					A/C No.: 921010055255562						
1213	G254715	SANJAY KUMAR GUPTA		16792.00		24.00	16792.00				16792.00		2015.00	126.00	512.00				
	NA	RAMAVTAR																	
		SECURITY GUARD			**16792.00**	0.00						**16792.00**					**2653.00**	**14139.00**	
	PF NO : 101204497334					4.00							Bank : INDIAN BANK						
	ESI NO : 2007181087					28.00							A/C No.: 50046786010						
1214	G256117	SURJEET SINGH		16792.00		24.00	16792.00				16792.00		2015.00	126.00	263.00				
	NA	BISHANSINGH																	
		SECURITY GUARD			**16792.00**	0.00						**16792.00**					**2404.00**	**14388.00**	
	PF NO : 100500255503					4.00							Bank : SARVA HARYANA GRAMIN BANK						
	ESI NO : 2018285605					28.00							A/C No.: 76381900990262						
1215	G256444	HARENDRA PRATAP		16792.00		24.00	16792.00				23712.00		2015.00	178.00	573.00				
	NA	SURAJRAM					6920.00												
		SECURITY GUARD			**16792.00**	0.00						**23712.00**					**2766.00**	**20946.00**	
	PF NO : 101267744218					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018291317					28.00		9.00					A/C No.: 14402413000584						
			220.00	21238807.00	4000.00	6718.97	19908870.00	4000.00	4836773.00	93101.00	9639.00	28736237.00	158498.00	112579.00	34481.00	30000.00	2538489.00	26197748.00	
			5125882.00	96493.00	52344.00	167.00	2790783.00	201968.00	186748.00	133434.00	98.00		38300.00	36039.00	570.00	1257.00			
			205562.00	80395.00	19164.00	460.00	19164.00	1219.00	220.00				26765.00						
			12.00			2179.08	76186.00	19164.00	12.00										
					26822879.00	4,495.00		2224.66											
						1840.91													

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 **February** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / SITEALL	DA / PPA / AOTE / SPALL / OT Hrs/Days	HRA / PLMENC / NFHP / RTNALL	COMAL / CLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1216	G257020	VIJAY KUMAR TIWARI		16792.00		24.00	16792.00				21128.00		2015.00	159.00					
	NA	TARAKNATHTIWARI					4336.00												
		SECURITY GUARD			**16792.00**	0.00						**21128.00**					**2174.00**	**18954.00**	
	PF NO : 100946074816					4.00							Bank : CANARA BANK						
	ESI NO : 2018302069					28.00		5.00					A/C No.: 1845101017443						
1217	G257021	AVANISH KUMAR		16792.00		24.00	16792.00				23712.00		2015.00	178.00					
	NA	BIJENDRASHARMA					6920.00												
		SECURITY GUARD			**16792.00**	0.00						**23712.00**					**2193.00**	**21519.00**	
	PF NO : 100592062935					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015860473					28.00		9.00					A/C No.: 65290837779						
1218	G257026	ADESH KUMAR SHUKLA		16792.00		24.00	16792.00				25003.00		2015.00	188.00					
	NA	SHIVDATTSHUKLA					8211.00												
		SECURITY GUARD			**16792.00**	0.00						**25003.00**					**2203.00**	**22800.00**	
	PF NO : 101702269734					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018302383					28.00		11.00					A/C No.: 33830258940						
1219	G257376	AJAY .		16792.00		24.00	16792.00				22605.00		2015.00	170.00					
	NA	DHARMSINGH					5813.00												
		SECURITY GUARD			**16792.00**	0.00						**22605.00**					**2185.00**	**20420.00**	
	PF NO : 101369172541					4.00							Bank : CANARA BANK						
	ESI NO : 2018306840					28.00		9.00					A/C No.: 3233101007373						
			220.00	21305975.00	4000.00	6814.97	19976038.00	4000.00	4836773.00	93101.00	9639.00	28828685.00	166558.00	113274.00	34481.00	30000.00	2547244.00	26281441.00	
			5125882.00	96493.00	52344.00	167.00 460.00	2816063.00	201968.00	186748.00	133434.00	98.00		38300.00	36039.00	570.00	1257.00			
			205562.00	80395.00	19164.00	2179.08	19164.00	1219.00	220.00				26765.00						
			12.00			4,511.00	76186.00	19164.00	12.00										
					26890047.00	1952.91		2258.66											

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 **February** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / SITEALL	DA / PPA / AOTE / SPALL / OT Hrs/Days	HRA / PLMENC / NFHP / RTNALL	COMAL / CLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1220	G257382	RISHABH .		16792.00		24.00	16792.00				21221.00		2015.00	160.00					
	NA	SANJAYJAYSWAL					4429.00												
		SECURITY GUARD			**16792.00**	0.00						**21221.00**					**2175.00**	**19046.00**	
						4.00													
	PF NO : 101702269768					28.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018306805							6.00					A/C No.: 61178984189						
1221	G257920	VIPIN KUMAR		16792.00		24.00	16792.00				23158.00		2015.00	174.00					
	NA	RAMVIRSHARMA					6366.00												
		SECURITY GUARD			**16792.00**	0.00						**23158.00**					**2189.00**	**20969.00**	
						4.00													
	PF NO : 101173769788					28.00							Bank : AXIS BANK						
	ESI NO : 2018312293							9.00					A/C No.: 921010055255481						
1222	G257924	SATISH SHARMA		16792.00		23.00	15593.00				22051.00		1871.00	166.00	787.00				
	NA	ANANDPALSHARMA					6458.00												
		SECURITY GUARD			**16792.00**	2.00						**22051.00**					**2824.00**	**19227.00**	
						3.00													
	PF NO : 101715229556					26.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018312333							10.00					A/C No.: 37970966736						
1223	G259014	SARVESH KUMAR		16792.00		24.00	16792.00				20621.00		2015.00	155.00					
	NA	PARASHURAM.					3829.00												
		SECURITY GUARD			**16792.00**	0.00						**20621.00**					**2170.00**	**18451.00**	
						4.00													
	PF NO : 100923194282					28.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 1115614999							5.50					A/C No.: 50762281005048						
			220.00	21373143.00	4000.00	6909.97	20042007.00	4000.00	4836773.00	93101.00	9639.00	28915736.00	174474.00	113929.00	35268.00	30000.00	2556602.00	26359134.00	
			5125882.00	96493.00	52344.00	167.00	2837145.00	201968.00	186748.00	133434.00	98.00		38300.00	36039.00	570.00	1257.00			
			205562.00	80395.00	19164.00	460.00	19164.00	1219.00	220.00				26765.00						
			12.00			2181.08	76186.00	19164.00	12.00										
					26957215.00	4,526.00		2289.16											
						2062.91													

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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INDRAPRASTHA MEDICAL CORPORATION LTD **Mathura Road, Sarita Vihar.,,new delhi**

Salary Period Month **February** **Year :** **2023**

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1224	G259016	RADHEYSHYAM SINGH		16792.00		6.00	4198.00				4198.00		504.00	32.00					
	NA	BRIJBHANSINGH																	
		SECURITY GUARD			**16792.00**	21.00						**4198.00**					**536.00**	**3662.00**	
						1.00													
	PF NO : 101715229525					7.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018326284												A/C No.: 37462230048						
1225	G259830	RAJESH KUMAR		20357.00		21.00	17449.00				23713.00		2094.00	178.00	208.00				
	NA	MADANLAL					6264.00												
		SUPERVISOR-GENERAL			**20357.00**	4.00						**23713.00**					**2480.00**	**21233.00**	
						3.00													
	PF NO : 100296034076					24.00							Bank : BANK OF BARODA						
	ESI NO : 1112094907							8.00					A/C No.: 39030100012686						
1226	G259843	SIRJU KUMAR BAITHA		16792.00		24.00	16792.00				24911.00		2015.00	187.00					
	NA	VISESHWARBAITHA					8119.00												
		SECURITY GUARD			**16792.00**	0.00						**24911.00**					**2202.00**	**22709.00**	
						4.00													
	PF NO : 101715229443					28.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018339701							10.00					A/C No.: 0602000115555880						
1227	G262067	ARIF ALI		16792.00		22.00	14993.00				15639.00		1799.00	118.00					
	NA	TRABUDDIN.					646.00												
		SECURITY GUARD			**16792.00**	3.00						**15639.00**					**1917.00**	**13722.00**	
						3.00													
	PF NO : 101237994197					25.00							Bank : CANARA BANK						
	ESI NO : 6930164841							1.00					A/C No.: 88052210019460						
			220.00	21443876.00	4000.00	6982.97	20095439.00	4000.00	4836773.00	93101.00	9639.00	28984197.00	180886.00	114444.00	35476.00	30000.00	2563737.00	26420460.00	
			5125882.00	96493.00	52344.00	167.00	2852174.00	201968.00	186748.00	133434.00	98.00		38300.00	36039.00	570.00	1257.00			
			205562.00	80395.00	19164.00	460.00	19164.00	1219.00	220.00				26765.00						
			12.00			2209.08	76186.00	19164.00	12.00										
					27027948.00	4,537.00		2308.16											
						2146.91													

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

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1228	G262068	ABHIMANYU KUMAR		16792.00		24.00	16792.00				18591.00		2015.00	140.00					
	NA	ASHOKPRASAD					1799.00												
		SECURITY GUARD			**16792.00**	0.00						**18591.00**					**2155.00**	**16436.00**	
	PF NO : 101006124355					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018189127					28.00		1.50					A/C No.: 34643234083						
1229	G262069	BIRENDRA KUMAR VERMA		16792.00		24.00	16792.00				19837.00		2015.00	149.00					
	NA	SURENDRAVERMA					3045.00												
		SECURITY GUARD			**16792.00**	0.00						**19837.00**					**2164.00**	**17673.00**	
	PF NO : 101725434248					4.00							Bank : AXIS BANK						
	ESI NO : 2018367334					28.00		3.00					A/C No.: 921010055255517						
1230	G262568	SHREE KANT DUBEY		16792.00		24.00	16792.00				24358.00		2015.00	183.00					
	NA	HAREKRISHNADUBEY					7566.00												
		SECURITY GUARD			**16792.00**	0.00						**24358.00**					**2198.00**	**22160.00**	
	PF NO : 101739279690					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018625008					28.00		10.00					A/C No.: 0156001700161136						
1231	G263483	SURAJ SINGH		20357.00		24.00	20357.00				27180.00		2443.00	204.00					
	NA	BRAJPALSINGH					6823.00												
		SUPERVISOR-GENERAL			**20357.00**	0.00						**27180.00**					**2647.00**	**24533.00**	
	PF NO : 101475187332					4.00							Bank : BANK OF BARODA						
	ESI NO : 2018387763					28.00		7.00					A/C No.: 18280100014951						
			220.00	21514609.00	4000.00	7078.97	20166172.00	4000.00	4836773.00	93101.00	9639.00	29074163.00	189374.00	115120.00	35476.00	30000.00	2572901.00	26501262.00	
			5125882.00	96493.00	52344.00	167.00	2871407.00	201968.00	186748.00	133434.00	98.00		38300.00	36039.00	570.00	1257.00			
			205562.00	80395.00	19164.00	460.00	19164.00	1219.00	220.00				26765.00						
			12.00			2209.08	76186.00	19164.00	12.00										
					27098681.00	4,553.00		2329.66											
						2258.91													

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 **February** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / SITEALL	DA / PPA / AOTE / SPALL / OT Hrs/Days	HRA / PLMENC / NFHP / RTNALL	COMAL / CLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1232	G263589	MANANJAY KUMAR PANDEY		20357.00		22.00	18176.00				20525.00		2181.00	154.00					
	NA	SURESHPANDEY					2349.00												
		SUPERVISOR-GENERAL			**20357.00**	3.00						**20525.00**					**2335.00**	**18190.00**	
						3.00													
	PF NO : 100649849513					25.00							Bank : ICICI BANK						
	ESI NO : 2015347103							3.00					A/C No.: 015401522150						
1233	G264776	ANOOP KANT		16792.00		13.00	8996.00				12225.00		1080.00	92.00	208.00				
	NA	RAMVARANPAL					3229.00												
		SECURITY GUARD			**16792.00**	13.00						**12225.00**					**1380.00**	**10845.00**	
						2.00													
	PF NO : 101488167151					15.00							Bank : BANK OF INDIA						
	ESI NO : 2018400569							5.00					A/C No.: 761210110008146						
1234	G264781	BHARTI TIWARI		16792.00		24.00	16792.00				22420.00		2015.00	169.00					
	NA	ARJUNPRASADMISHRA					5628.00												
		LADY GUARD			**16792.00**	0.00						**22420.00**					**2184.00**	**20236.00**	
						4.00													
	PF NO : 101233256070					28.00							Bank : BANK OF INDIA						
	ESI NO : 2018400586							7.00					A/C No.: 783118210007784						
1235	G266563	DEEKSHA .		16792.00		16.00	10795.00				10795.00		1295.00	81.00					
	NA	MAHENDRAPRATAPSIN GH																	
		LADY GUARD			**16792.00**	10.00						**10795.00**					**1376.00**	**9419.00**	
						2.00													
	PF NO : 101210762810					18.00							Bank : BANK OF BARODA						
	ESI NO : 1323076796												A/C No.: 29088100003097						
			220.00	21585342.00	4000.00	7153.97	20220931.00	4000.00	4836773.00	93101.00	9639.00	29140128.00	195945.00	115616.00	35684.00	30000.00	2580176.00	26559952.00	
			5125882.00	96493.00	52344.00	167.00 460.00	2882613.00	201968.00	186748.00	133434.00	98.00		38300.00	36039.00	570.00	1257.00			
			205562.00	80395.00	19164.00	2235.08	19164.00	1219.00	220.00				26765.00						
			12.00			4,564.00	76186.00	19164.00	12.00										
					27169414.00	2344.91		2344.66											

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 **February** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / SITEALL	DA / PPA / AOTE / SPALL / OT Hrs/Days	HRA / PLMENC / NFHP / RTNALL	COMAL / CLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1236	G268789	LAV KUSH		16792.00		24.00	16792.00				22512.00		2015.00	169.00					
	NA	MOHANLAL					5720.00												
		SECURITY GUARD			**16792.00**	0.00						**22512.00**					**2184.00**	**20328.00**	
	PF NO : 101597277216					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018461135					28.00		8.00					A/C No.: 0486100100001061						
1237	G268797	SUJEET KUMAR SINGH		16792.00		24.00	16792.00				21867.00		2015.00	165.00					
	NA	UPENDRANATHSINGH					5075.00												
		SECURITY GUARD			**16792.00**	0.00						**21867.00**					**2180.00**	**19687.00**	
	PF NO : 101354822403					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018461181					28.00		7.00					A/C No.: 31153848387						
1238	G269481	AMIT KUMAR PANDEY		16792.00		24.00	16792.00				25557.00		2015.00	192.00	33.00				
	NA	SHATRUGHANPANDEY					8765.00												
		SECURITY GUARD			**16792.00**	0.00						**25557.00**					**2240.00**	**23317.00**	
	PF NO : 101515106377					4.00							Bank : AXIS BANK						
	ESI NO : 2018468114					28.00		11.00					A/C No.: 921010055255465						
1239	G270857	UJJAWAL RAJ		16792.00		23.00	15593.00				18176.00		1871.00	137.00					
	NA	SATRUGHANSINGH					2583.00												
		SECURITY GUARD			**16792.00**	2.00						**18176.00**					**2008.00**	**16168.00**	
	PF NO : 101769931033					3.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2018483851					26.00		4.00					A/C No.: 166822010000966						
			220.00	21652510.00	4000.00	7248.97	20286900.00	4000.00	4836773.00	93101.00	9639.00	29228240.00	203861.00	116279.00	35717.00	30000.00	2588788.00	26639452.00	
			5125882.00	96493.00	52344.00	167.00 460.00	2904756.00	201968.00	186748.00	133434.00	98.00		38300.00	36039.00	570.00	1257.00			
			205562.00	80395.00	19164.00	2237.08	19164.00	1219.00	220.00				26765.00						
			12.00			4,579.00	76186.00	19164.00	12.00										
					27236582.00	2454.91		2374.66											

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 **February** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / SITEALL	DA / PPA / AOTE / SPALL / OT Hrs/Days	HRA / PLMENC / NFHP / RTNALL	COMAL / CLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1240	G270905	SHIV MOHAN SINGH		16792.00		15.00	10195.00				13424.00		1223.00	101.00					
	NA	HARISHCHANDRA					3229.00												
		SECURITY GUARD			**16792.00**	11.00						**13424.00**					**1324.00**	**12100.00**	
	PF NO : 101290509141					2.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2018483634					17.00		5.00					A/C No.: 2999845607						
1241	G270906	MAKSUDAN .		16792.00		24.00	16792.00				23712.00		2015.00	178.00					
	NA	JALISVAR.					6920.00												
		SECURITY GUARD			**16792.00**	0.00						**23712.00**					**2193.00**	**21519.00**	
	PF NO : 101148325839					4.00							Bank : AXIS BANK						
	ESI NO : 2018483593					28.00		9.00					A/C No.: 916010014748481						
1242	G271906	AMIT KUMAR		16792.00		24.00	16792.00				25649.00		2015.00	193.00					
	NA	ANJANISINGH					8857.00												
		SECURITY GUARD			**16792.00**	0.00						**25649.00**					**2208.00**	**23441.00**	
	PF NO : 100931044284					4.00							Bank : AXIS BANK						
	ESI NO : 2018499420					28.00		12.00					A/C No.: 921010055255368						
1243	G276725	RAHUL KUMAR		16792.00		24.00	16792.00				21175.00		2015.00	159.00					
	NA	NAGENDARSINGH					4383.00												
		SECURITY GUARD			**16792.00**	0.00						**21175.00**					**2174.00**	**19001.00**	
	PF NO : 101560537183					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2018577990					28.00		5.50					A/C No.: 3445117194						
			220.00	21719678.00	4000.00	7335.97	20347471.00	4000.00	4836773.00	93101.00	9639.00	29312200.00	211129.00	116910.00	35717.00	30000.00	2596687.00	26715513.00	
			5125882.00	96493.00	52344.00	167.00	2928145.00	201968.00	186748.00	133434.00	98.00		38300.00	36039.00	570.00	1257.00			
			205562.00	80395.00	19164.00	460.00	19164.00	1219.00	220.00				26765.00						
			12.00			2248.08	76186.00	19164.00	12.00										
					27303750.00	4,593.00		2406.16											
						2555.91													

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 **February** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / SITEALL	DA / PPA / AOTE / SPALL / OT Hrs/Days	HRA / PLMENC / NFHP / RTNALL	COMAL / CLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1244	G278644	MUKESH KUMAR SHUKLA		20357.00		24.00	20357.00				25614.00		2443.00	193.00					
	NA	LALCHANDRASHUKLA					5257.00												
		SUPERVISOR-GENERAL			**20357.00**	0.00						**25614.00**					**2636.00**	**22978.00**	
	PF NO : 100237547535					4.00							Bank : BANK OF INDIA						
	ESI NO : 2013862042					28.00		5.00					A/C No.: 607110510000569						
1245	G278690	SUMANT KUMAR		20357.00		7.00	5816.00				5816.00		698.00	44.00					
	NA	RAMJANAMSINGH																	
		SUPERVISOR-GENERAL			**20357.00**	20.00						**5816.00**					**742.00**	**5074.00**	
	PF NO : 100753796524					1.00							Bank : ICICI BANK						
	ESI NO : 5207306688					8.00							A/C No.: 664201506637						
1246	G279849	VIPIN KUMAR		16792.00		18.00	12594.00				15177.00		1511.00	114.00					
	NA	RAMNATHSHARMA					2583.00												
		SECURITY GUARD			**16792.00**	7.00						**15177.00**					**1625.00**	**13552.00**	
	PF NO : 100549301786					3.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018607294					21.00		4.00					A/C No.: 35518739171						
1247	G279958	SUNIL KUMAR KESHRI		16792.00		19.00	13194.00				13194.00		1583.00	99.00	395.00				
	NA	BAMBHOLAPRASAD																	
		SECURITY GUARD			**16792.00**	6.00						**13194.00**					**2077.00**	**11117.00**	
	PF NO : 101647378559					3.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2018606753					22.00							A/C No.: 396302120013989						
			220.00	21793976.00	4000.00	7403.97	20399432.00	4000.00	4836773.00	93101.00	9639.00	29372001.00	217364.00	117360.00	36112.00	30000.00	2603767.00	26768234.00	
			5125882.00	96493.00	52344.00	167.00	2935985.00	201968.00	186748.00	133434.00	98.00		38300.00	36039.00	570.00	1257.00			
			205562.00	80395.00	19164.00	460.00	19164.00	1219.00	220.00				26765.00						
			12.00			2281.08	76186.00	19164.00	12.00										
					27378048.00	4,604.00		2415.16											
						2634.91													

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 **February** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / SITEALL	DA / PPA / AOTE / SPALL / OT Hrs/Days	HRA / PLMENC / NFHP / RTNALL	COMAL / CLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1248	G279963	SARITA .		16792.00		19.00	13194.00				17069.00		1583.00	129.00					
	NA	SURENDRASINGH					3875.00												
		LADY GUARD			**16792.00**	6.00						**17069.00**					**1712.00**	**15357.00**	
						3.00													
	PF NO : 101813559338					22.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018606745							6.00					A/C No.: 2258001700187081						
1249	G279970	KAMALDATT SHARMA		16792.00		22.00	14993.00				18868.00		1799.00	142.00					
	NA	ANNAGPALSHARMA					3875.00												
		SECURITY GUARD			**16792.00**	3.00						**18868.00**					**1941.00**	**16927.00**	
						3.00													
	PF NO : 101813559289					25.00							Bank : CANARA BANK						
	ESI NO : 2018607282							6.00					A/C No.: 2160108033773						
1250	G280682	KUSUM LATA		16792.00		24.00	16792.00				23712.00		2015.00	178.00					
	NA	OMPRAKASH					6920.00												
		LADY GUARD			**16792.00**	0.00						**23712.00**					**2193.00**	**21519.00**	
						4.00													
	PF NO : 101127238477					28.00							Bank : IDBI BANK						
	ESI NO : 6930909374							9.00					A/C No.: 0172104000191388						
1251	G280889	RAJBRIJ DUBEY		16792.00		13.00	8996.00				10934.00		1080.00	83.00					
	NA	RAJENDRADUBEY					1938.00												
		SECURITY GUARD			**16792.00**	13.00						**10934.00**					**1163.00**	**9771.00**	
						2.00													
	PF NO : 101643002668					15.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2018616230							3.00					A/C No.: 6046247591						
			220.00	21861144.00	4000.00	7481.97	20453407.00	4000.00	4836773.00	93101.00	9639.00	29442584.00	223841.00	117892.00	36112.00	30000.00	2610776.00	26831808.00	
			5125882.00	96493.00	52344.00	167.00	2952593.00	201968.00	186748.00	133434.00	98.00		38300.00	36039.00	570.00	1257.00			
			205562.00	80395.00	19164.00	460.00	19164.00	1219.00	220.00				26765.00						
			12.00			2303.08	76186.00	19164.00	12.00										
					27445216.00	4,616.00		2439.16											
						2724.91													

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / SITEALL	DA / PPA / AOTE / SPALL / OT Hrs/Days	HRA / PLMENC / NFHP / RTNALL	COMAL / CLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1252	G281178	NISHA SHARMA		16792.00		24.00	16792.00				21175.00		2015.00	159.00					
	NA	OM PRAKASH SHARMA					4383.00												
		LADY GUARD			**16792.00**	0.00						**21175.00**					**2174.00**	**19001.00**	
	PF NO : 101248880034					4.00							Bank : BANK OF INDIA						
	ESI NO : 6714981493					28.00		5.50					A/C No.: 712710110005655						
1253	G281219	RAMJEE PATHAK		20357.00		24.00	20357.00				24831.00		2443.00	187.00					
	NA	RAMLAGANPATHAK					4474.00						106.00						
		ARMED GUARD/GUNMAN			**20357.00**	0.00						**24831.00**					**2736.00**	**22095.00**	
	PF NO : 101224378959					4.00							Bank : CANARA BANK						
	ESI NO : 6921114471					28.00		4.00					A/C No.: 5799101003679						
1254	G282435	ANKUR KUMAR		16792.00		22.00	14993.00				15639.00		1799.00	118.00					
	NA	MUKESHKUMAR					646.00												
		SECURITY GUARD			**16792.00**	3.00						**15639.00**					**1917.00**	**13722.00**	
	PF NO : 101826607462					3.00							Bank : INDIAN BANK						
	ESI NO : 2018636141					25.00		1.00					A/C No.: 59190818600						
1255	G282756	JANKI sharan		16792.00		24.00	16792.00				17392.00		2015.00	131.00					
	NA	VIKAUSAH					600.00												
		SECURITY GUARD			**16792.00**	0.00						**17392.00**					**2146.00**	**15246.00**	
	PF NO : 101593669911					4.00							Bank : UCO BANK						
	ESI NO : 2018643934					28.00		0.50					A/C No.: 29010110033630						
			220.00	21931877.00	4000.00	7575.97	20522341.00	4000.00	4836773.00	93101.00	9639.00	29521621.00	232113.00	118487.00	36112.00	30000.00	2619749.00	26901872.00	
			5125882.00	96493.00	52344.00	167.00	2962696.00	201968.00	186748.00	133434.00	98.00		38406.00	36039.00	570.00	1257.00			
			205562.00	80395.00	19164.00	460.00	19164.00	1219.00	220.00				26765.00						
			12.00			2306.08	76186.00	19164.00	12.00										
					27515949.00	4,631.00		2450.16											
						2833.91													

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 **February** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / SITEALL	DA / PPA / AOTE / SPALL / OT Hrs/Days	HRA / PLMENC / NFHP / RTNALL	COMAL / CLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1256	G282881	RAHUL KUMAR GUPTA		16792.00		24.00	16792.00				22558.00		2015.00	170.00					
	NA	GUDDUGUPTA					5766.00												
		SECURITY GUARD			**16792.00**	0.00						**22558.00**					**2185.00**	**20373.00**	
	PF NO : 101808545152					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018644297					28.00		8.50					A/C No.: 37066545388						
1257	G282883	SADDAM HUSSAIN		16792.00		20.00	13793.00				13793.00		1655.00	104.00					
	NA	MUSLIMANSARI																	
		SECURITY GUARD			**16792.00**	5.00						**13793.00**					**1759.00**	**12034.00**	
	PF NO : 100984711689					3.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018644790					23.00							A/C No.: 35416197213						
1258	G282885	SATYANARAYAN TIWARI		16792.00		24.00	16792.00				21313.00		2015.00	160.00	44.00				
	NA	RAJESHKUMARTIWARI					4521.00												
		SECURITY GUARD			**16792.00**	0.00						**21313.00**					**2219.00**	**19094.00**	
	PF NO : 101199026452					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 3515309298					28.00		7.00					A/C No.: 3418767225						
1259	G282887	PUSHPENDRA SINGH PAL		16792.00		24.00	16792.00				21175.00		2015.00	159.00	516.00				
	NA	RAJENDRASINGHPAL					4383.00												
		SECURITY GUARD			**16792.00**	0.00						**21175.00**					**2690.00**	**18485.00**	
	PF NO : 101028137033					4.00							Bank : INDUSIND BANK						
	ESI NO : 1322673018					28.00		5.50					A/C No.: 100052228152						
			220.00	21999045.00	4000.00	7667.97	20586510.00	4000.00	4836773.00	93101.00	9639.00	29600460.00	239813.00	119080.00	36672.00	30000.00	2628602.00	26971858.00	
			5125882.00	96493.00	52344.00	167.00	2977366.00	201968.00	186748.00	133434.00	98.00		38406.00	36039.00	570.00	1257.00			
			205562.00	80395.00	19164.00	460.00	19164.00	1219.00	220.00				26765.00						
			12.00			2311.08	76186.00	19164.00	12.00										
					27583117.00	4,646.00		2471.16											
						2940.91													

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 **February** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / SITEALL	DA / PPA / AOTE / SPALL / OT Hrs/Days	HRA / PLMENC / NFHP / RTNALL	COMAL / CLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1260	G282889	ALOK KUMAR MISHRA		16792.00		24.00	16792.00				20021.00		2015.00	151.00	376.00				
	NA	VIRENDRAMISHRA					3229.00												
		SECURITY GUARD			**16792.00**	0.00						**20021.00**					**2542.00**	**17479.00**	
	PF NO : 101385065638					4.00							Bank : FEDERAL BANK						
	ESI NO : 2018644803					28.00		5.00					A/C No.: 13810100187431						
1261	G282896	SHYAM VARAN		16792.00		18.00	12594.00				17115.00		1511.00	129.00					
	NA	RAMADHAR.					4521.00												
		SECURITY GUARD			**16792.00**	7.00						**17115.00**					**1640.00**	**15475.00**	
	PF NO : 101826603923					3.00							Bank : INDIAN BANK						
	ESI NO : 2018645434					21.00		7.00					A/C No.: 100048723508						
1262	G282904	AMARSEN .		16792.00		24.00	16792.00				19329.00		2015.00	145.00	527.00				
	NA	BADRIPRASAD					2537.00												
		SECURITY GUARD			**16792.00**	0.00						**19329.00**					**2687.00**	**16642.00**	
	PF NO : 101197193086					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018645744					28.00		3.50					A/C No.: 50762121008932						
1263	G283003	RENU .		16792.00		24.00	16792.00				22466.00		2015.00	169.00					
	NA	SHERPALSINGH					5674.00												
		LADY GUARD			**16792.00**	0.00						**22466.00**					**2184.00**	**20282.00**	
	PF NO : 101826601282					4.00							Bank : CANARA BANK						
	ESI NO : 2018646124					28.00		7.50					A/C No.: 4147101025173						
			220.00	22066213.00	4000.00	7757.97	20649480.00	4000.00	4836773.00	93101.00	9639.00	29679391.00	247369.00	119674.00	37575.00	30000.00	2637655.00	27041736.00	
			5125882.00	96493.00	52344.00	167.00	2993327.00	201968.00	186748.00	133434.00	98.00		38406.00	36039.00	570.00	1257.00			
			205562.00	80395.00	19164.00	460.00	19164.00	1219.00	220.00				26765.00						
			12.00			2318.08	76186.00	19164.00	12.00										
					27650285.00	4,661.00		2494.16											
						3045.91													

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 **February** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / SITEALL	DA / PPA / AOTE / SPALL / OT Hrs/Days	HRA / PLMENC / NFHP / RTNALL	COMAL / CLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1264	G283114	DIPAK KUMAR SHARMA		16792.00		4.00	2399.00				3045.00		288.00	23.00					
	NA	SHANKATHASHARMA					646.00												
		SECURITY GUARD			**16792.00**	24.00						**3045.00**					**311.00**	**2734.00**	
						0.00													
	PF NO : 101178868648					4.00							Bank : BANK OF INDIA						
	ESI NO : 2016844789							1.00					A/C No.: 460310110013894						
1265	G283412	ANKIT kumar		16792.00		24.00	16792.00				22184.00		2015.00	167.00					
	NA	KANTIPRASAD					5392.00												
		SECURITY GUARD			**16792.00**	0.00						**22184.00**					**2182.00**	**20002.00**	
						4.00													
	PF NO : 101826608465					28.00							Bank : ICICI BANK						
	ESI NO : 2018650071							5.88					A/C No.: 664201510013						
1266	G283872	TANMAY KASHYAP		16792.00		24.00	16792.00				26295.00		2015.00	198.00	715.00				
	NA	RAMMANOHARSHARMA					9503.00												
		SECURITY GUARD			**16792.00**	0.00						**26295.00**					**2928.00**	**23367.00**	
						4.00													
	PF NO : 101826608454					28.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018653415							13.00					A/C No.: 33556751143						
1267	G284479	HARISH .		16792.00		24.00	16792.00				17991.00		2015.00	135.00					
	NA	NANKCHAND					1199.00												
		SECURITY GUARD			**16792.00**	0.00						**17991.00**					**2150.00**	**15841.00**	
						4.00													
	PF NO : 101826608892					28.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2018653425							1.00					A/C No.: 0314071253						
			220.00	22133381.00	4000.00	7833.97	20702255.00	4000.00	4836773.00	93101.00	9639.00	29748906.00	253702.00	120197.00	38290.00	30000.00	2645226.00	27103680.00	
			5125882.00	96493.00	52344.00	167.00	3010067.00	201968.00	186748.00	133434.00	98.00		38406.00	36039.00	570.00	1257.00			
			205562.00	80395.00	19164.00	460.00	19164.00	1219.00	220.00				26765.00						
			12.00			2342.08	76186.00	19164.00	12.00										
					27717453.00	4,673.00		2515.04											
						3133.91													

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 **February** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / SITEALL	DA / PPA / AOTE / SPALL / OT Hrs/Days	HRA / PLMENC / NFHP / RTNALL	COMAL / CLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1268	G285119	AMIT KUMAR		16792.00		24.00	16792.00				17392.00		2015.00	131.00					
	NA	ARUNSINGH					600.00												
		SECURITY GUARD			**16792.00**	0.00						**17392.00**					**2146.00**	**15246.00**	
	PF NO : DL/22524/63575					4.00							Bank : AXIS BANK						
	ESI NO : 2018667674					28.00		0.50					A/C No.: 921010040625541						
1269	G285136	UJJAWAL KUMAR		16792.00		21.00	14393.00				19560.00		1727.00	147.00					
	NA	RANJAYSINGH					5167.00												
		SECURITY GUARD			**16792.00**	4.00						**19560.00**					**1874.00**	**17686.00**	
	PF NO : DL/22524/63567					3.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018670037					24.00		8.00					A/C No.: 20336286794						
1270	G285141	SATVEER KASANA		16792.00		24.00	16792.00				24358.00		2015.00	183.00					
	NA	DHUANRAM					7566.00												
		SECURITY GUARD			**16792.00**	0.00						**24358.00**					**2198.00**	**22160.00**	
	PF NO : DL/22524/63558					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018670040					28.00		10.00					A/C No.: 40273488655						
1271	G285604	DHARMENDRA KUMAR		16792.00		24.00	16792.00				21128.00		2015.00	159.00	594.00				
	NA	ADALATRAM					4336.00												
		SECURITY GUARD			**16792.00**	0.00						**21128.00**					**2768.00**	**18360.00**	
	PF NO : DL/22524/63592					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 1114608157					28.00		5.00					A/C No.: 50762121011048						
			220.00	22200549.00	4000.00	7926.97	20767024.00	4000.00	4836773.00	93101.00	9639.00	29831344.00	261474.00	120817.00	38884.00	30000.00	2654212.00	27177132.00	
			5125882.00	96493.00	52344.00	167.00	3027736.00	201968.00	186748.00	133434.00	98.00		38406.00	36039.00	570.00	1257.00			
			205562.00	80395.00	19164.00	460.00	19164.00	1219.00	220.00				26765.00						
			12.00			2346.08	76186.00	19164.00	12.00										
					27784621.00	4,688.00		2538.54											
						3241.91													

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 **February** **Year :** **2023**

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1272	G286951	HEMENDRA KUMAR		16792.00		24.00	16792.00				23112.00		2015.00	174.00	358.00				
	NA	JAGDISHPRASAD					6320.00												
		SECURITY GUARD			**16792.00**	0.00						**23112.00**					**2547.00**	**20565.00**	
	PF NO : DL/22524/63604					4.00							Bank : ICICI BANK						
	ESI NO : 2018691379					28.00		8.50					A/C No.: 006501528977						
1273	G286970	SINKU KUMARI		20357.00		24.00	20357.00				23265.00		2443.00	175.00					
	NA	ASHOKRAI					2908.00												
		SUPERVISOR-GENERAL			**20357.00**	0.00						**23265.00**					**2618.00**	**20647.00**	
	PF NO : DL/22524/63638					4.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2018700074					28.00		2.00					A/C No.: 520101262852071						
1274	G287607	SUMAN DEVI		16792.00		24.00	16792.00				22420.00		2015.00	169.00					
	NA	VIKRAMSINGH					5628.00												
		LADY GUARD			**16792.00**	0.00						**22420.00**					**2184.00**	**20236.00**	
	PF NO : DL/22524/63587					4.00							Bank : FINO PAYMENT BANK						
	ESI NO : 1325225408					28.00		7.00					A/C No.: 20151523100						
1275	G287618	NETRA PAL		16792.00		24.00	16792.00				17392.00		2015.00	131.00					
	NA	SHYAMPAL					600.00												
		SECURITY GUARD			**16792.00**	0.00						**17392.00**					**2146.00**	**15246.00**	
	PF NO : DL/22524/63586					4.00							Bank : BANK OF BARODA						
	ESI NO : 2018701218					28.00		0.50					A/C No.: 62250100003781						
			220.00	22271282.00	4000.00	8022.97	20837757.00	4000.00	4836773.00	93101.00	9639.00	29917533.00	269962.00	121466.00	39242.00	30000.00	2663707.00	27253826.00	
			5125882.00	96493.00	52344.00	167.00	3043192.00	201968.00	186748.00	133434.00	98.00		38406.00	36039.00	570.00	1257.00			
			205562.00	80395.00	19164.00	460.00	19164.00	1219.00	220.00				26765.00						
			12.00			2346.08	76186.00	19164.00	12.00										
					27855354.00	4,704.00		2556.54											
						3353.91													

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 **February** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / SITEALL	DA / PPA / AOTE / SPALL / OT Hrs/Days	HRA / PLMENC / NFHP / RTNALL	COMAL / CLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1276	G289592	RAHUL VERMA		16792.00		23.00	15593.00				16193.00		1871.00	122.00					
	NA	SHIVDARSHAN.					600.00												
		SECURITY GUARD			**16792.00**	2.00						**16193.00**					**1993.00**	**14200.00**	
						3.00													
	PF NO : DL/22524/63607					26.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018731446							0.50					A/C No.: 50762413002549						
1277	G289625	JYOTI KUMARI		16792.00		24.00	16792.00				19929.00		2015.00	150.00					
	NA	SRIKANTSINGH					3137.00												
		LADY GUARD			**16792.00**	0.00						**19929.00**					**2165.00**	**17764.00**	
						4.00													
	PF NO : DL/22524/63603					28.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018731400							4.00					A/C No.: 35991381146						
1278	G289753	NIRAJ KUMAR		16792.00		2.00	1199.00				1845.00		144.00	14.00					
	NA	SHIVSHANKARSINGH					646.00												
		SECURITY GUARD			**16792.00**	26.00						**1845.00**					**158.00**	**1687.00**	
						0.00													
	PF NO : DL/22524/63628					2.00							Bank : ICICI BANK						
	ESI NO : 2018731511							1.00					A/C No.: 0313301509164						
1279	G290331	YASHWANT KUMAR		16792.00		14.00	9595.00				10241.00		1151.00	77.00	511.00				
	NA	CHANDRADEVPRASAD					646.00												
		SECURITY GUARD			**16792.00**	12.00						**10241.00**					**1739.00**	**8502.00**	
						2.00													
	PF NO : DL/22524/63780					16.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2018737209							1.00					A/C No.: 733102010007790						
			220.00	22338450.00	4000.00	8085.97	20880936.00	4000.00	4836773.00	93101.00	9639.00	29965741.00	275143.00	121829.00	39753.00	30000.00	2669762.00	27295979.00	
			5125882.00	96493.00	52344.00	167.00	3048221.00	201968.00	186748.00	133434.00	98.00		38406.00	36039.00	570.00	1257.00			
			205562.00	80395.00	19164.00	460.00	19164.00	1219.00	220.00				26765.00						
			12.00			2386.08	76186.00	19164.00	12.00										
					27922522.00	4,713.00		2563.04											
						3425.91													

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 **February** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / SITEALL	DA / PPA / AOTE / SPALL / OT Hrs/Days	HRA / PLMENC / NFHP / RTNALL	COMAL / CLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1280	G290401	SHIV PRATAP MISHRA		16792.00		24.00	16792.00				23066.00		2015.00	173.00	600.00				
	NA	BRIJESHKUMARMISHRA					6274.00												
		SECURITY GUARD			**16792.00**	0.00						**23066.00**					**2788.00**	**20278.00**	
	PF NO : DL/22524/63771					4.00							Bank : BANK OF BARODA						
	ESI NO : 2018737288					28.00		8.00					A/C No.: 53470100021658						
1281	G290471	ANKIT KUMAR		16792.00		24.00	16792.00				21128.00		2015.00	159.00	756.00				
	NA	INDRAJEETYADAV					4336.00												
		SECURITY GUARD			**16792.00**	0.00						**21128.00**					**2930.00**	**18198.00**	
	PF NO : DL/22524/63744					4.00							Bank : CANARA BANK						
	ESI NO : 2018737217					28.00		5.00					A/C No.: 110028298549						
1282	G292512	MANISH KUMAR SINGH		16792.00		22.00	14993.00				17576.00		1799.00	132.00					
	NA	VIJAYSINGH					2583.00												
		SECURITY GUARD			**16792.00**	3.00						**17576.00**					**1931.00**	**15645.00**	
	PF NO : DL/22524/63782					3.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2018762314					25.00		4.00					A/C No.: 185810100060586						
1283	G292526	DEEPAK VERMA		16792.00		24.00	16792.00				19929.00		2015.00	150.00					
	NA	RAGHUNATHVERMA					3137.00												
		SECURITY GUARD			**16792.00**	0.00						**19929.00**					**2165.00**	**17764.00**	
	PF NO : DL/22524/63765					4.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2018762355					28.00		4.00					A/C No.: 6807057417122						
			220.00	22405618.00	4000.00	8179.97	20946305.00	4000.00	4836773.00	93101.00	9639.00	30047440.00	282987.00	122443.00	11109.00	30000.00	2679576.00	27367864.00	
			5125882.00	96493.00	52344.00	167.00	3064551.00	201968.00	186748.00	133434.00	98.00		38406.00	36039.00	570.00	1257.00			
			205562.00	80395.00	19164.00	460.00	19164.00	1219.00	220.00				26765.00						
			12.00			2389.08	76186.00	19164.00	12.00										
					27989690.00	4,728.00		2584.04											
						3534.91													

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 **February** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / SITEALL	DA / PPA / AOTE / SPALL / OT Hrs/Days	HRA / PLMENC / NFHP / RTNALL	COMAL / CLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1284	G293182	SNEHA NAMDEV		16792.00		24.00	16792.00				23066.00		2015.00	173.00					
	NA	BANWARILALNAMDEV					6274.00												
		LADY GUARD			**16792.00**	0.00						**23066.00**					**2188.00**	**20878.00**	
	PF NO : DL/22524/63783					4.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2018767156					28.00		8.00					A/C No.: 1513445258						
1285	G293185	PINKI .		16792.00		24.00	16792.00				23066.00		2015.00	173.00					
	NA	MANSARAM					6274.00												
		LADY GUARD			**16792.00**	0.00						**23066.00**					**2188.00**	**20878.00**	
	PF NO : DL/22524/63767					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018767165					28.00		8.00					A/C No.: 2683001700334847						
1286	G293187	GOPAL JEE		16792.00		4.00	2399.00				2399.00		288.00	18.00					
	NA	DEVENDRAPRASADSIN GH																	
		SECURITY GUARD			**16792.00**	24.00						**2399.00**					**306.00**	**2093.00**	
	PF NO : DL/22524/63711					0.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018325899					4.00							A/C No.: 2942000100232643						
1287	G293189	SHEETAL .		16792.00		24.00	16792.00				23066.00		2015.00	173.00					
	NA	JAGDISH.					6274.00												
		LADY GUARD			**16792.00**	0.00						**23066.00**					**2188.00**	**20878.00**	
	PF NO : DL/22524/63746					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018767188					28.00		8.00					A/C No.: 03361000074424						
			220.00	22472786.00	4000.00	8255.97	20999080.00	4000.00	4836773.00	93101.00	9639.00	30119037.00	289320.00	122980.00	11109.00	30000.00	2686446.00	27432591.00	
			5125882.00	96493.00	52344.00	167.00	3083373.00	201968.00	186748.00	133434.00	98.00		38406.00	36039.00	570.00	1257.00			
			205562.00	80395.00	19164.00	460.00	19164.00	1219.00	220.00				26765.00						
			12.00			2413.08	76186.00	19164.00	12.00										
					28056858.00	4,740.00		2608.04											
						3622.91													

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 **February** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / SITEALL	DA / PPA / AOTE / SPALL / OT Hrs/Days	HRA / PLMENC / NFHP / RTNALL	COMAL / CLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1288	G293864	ANIL PRASAD KESHRI		16792.00		24.00	16792.00				19191.00		2015.00	144.00					
	NA	BAB BHOLA PRASADKESHRI					2399.00												
		SECURITY GUARD			**16792.00**	0.00						**19191.00**					**2159.00**	**17032.00**	
	PF NO : DL/22524/63791					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018784156					28.00		2.00					A/C No.: 38796825843						
1289	G295878	SACHIN BHARTI		16792.00		22.00	14993.00				14993.00		1799.00	113.00	355.00				
	NA	PRAKASHVEERBHATI																	
		SECURITY GUARD			**16792.00**	3.00						**14993.00**					**2267.00**	**12726.00**	
	PF NO : NA					3.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018798750					25.00							A/C No.: 3087001500086685						
1290	G298881	MD SHAHID RAZA		16792.00		9.00	5997.00				5997.00		720.00	45.00	666.00				
	NA	MDGAYASUDDIN																	
		SECURITY GUARD			**16792.00**	18.00						**5997.00**					**1431.00**	**4566.00**	
	PF NO : DSNHP0022524000006 3908					1.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018837562					10.00							A/C No.: 1441001500008574						
1291	G299578	PRINCE PATEL		16792.00		24.00	16792.00				25649.00		2015.00	193.00					
	NA	BANVARILAL					8857.00												
		SECURITY GUARD			**16792.00**	0.00						**25649.00**					**2208.00**	**23441.00**	
	PF NO : DSNHP0022524000006 3972					4.00							Bank : CANARA BANK						
	ESI NO : 6927732246					28.00		12.00					A/C No.: 2002101056095						
			220.00	22539954.00	4000.00	8334.97	21053654.00	4000.00	4836773.00	93101.00	9639.00	30184867.00	295869.00	123475.00	12130.00	30000.00	2694511.00	27490356.00	
			5125882.00	96493.00	52344.00	167.00	3094629.00	201968.00	186748.00	133434.00	98.00		38406.00	36039.00	570.00	1257.00			
			205562.00	80395.00	19164.00	460.00	19164.00	1219.00	220.00				26765.00						
			12.00			2434.08	76186.00	19164.00	12.00										
					28124026.00	4,752.00		2622.04											
						3713.91													

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 **February** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / SITEALL	DA / PPA / AOTE / SPALL	HRA / PLMENC / NFHP / RTNALL	COMAL / CLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
							OT Hrs/Days												
1292	G300123	SHUBHAM MISHRA		16792.00		18.00	12594.00				15823.00		1511.00	119.00					
	NA	RAMKHELAWANMISHRA					3229.00												
		SECURITY GUARD			**16792.00**	7.00						**15823.00**					**1630.00**	**14193.00**	
	PF NO : DSNHR00225240000063977					3.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018652574					21.00		5.00					A/C No.: 33995241064						
1293	G300134	GOLDI SINGH		16792.00		24.00	16792.00				22420.00		2015.00	169.00	632.00				
	NA	SURENDRASINGH					5628.00												
		SECURITY GUARD			**16792.00**	0.00						**22420.00**					**2816.00**	**19604.00**	
	PF NO : DSNHR00225240000063988					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : Exempted					28.00		7.00					A/C No.: 7207001700039923						
1294	G300907	RAHUL KUMAR		20357.00		16.00	13087.00				13087.00		1570.00	99.00					
	NA	RAMAKANTPRASAD																	
		SUPERVISOR-GENERAL			**20357.00**	10.00						**13087.00**					**1669.00**	**11418.00**	
	PF NO : DSNHR00225240000064010					2.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018639384					18.00							A/C No.: 75120795377						
1295	G301709	ALOK KUMAR JAISWAL		16792.00		24.00	16792.00				23712.00		2015.00	178.00	1058.00				
	NA	SHINDESHWARIJAISWAL					6920.00												
		SECURITY GUARD			**16792.00**	0.00						**23712.00**					**3251.00**	**20461.00**	
	PF NO : DSNHR00225240000064025					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : Exempted					28.00		9.00					A/C No.: 5383000100002059						
			220.00	22610687.00	4000.00	8416.97	21112919.00	4000.00	4836773.00	93101.00	9639.00	30259909.00	302980.00	124040.00	13820.00	30000.00	2703877.00	27556032.00	
			5125882.00	96493.00	52344.00	167.00	3110406.00	201968.00	186748.00	133434.00	98.00		38406.00	36039.00	570.00	1257.00			
			205562.00	80395.00	19164.00	460.00	19164.00	1219.00	220.00				26765.00						
			12.00			2451.08	76186.00	19164.00	12.00										
					28194759.00	4,765.00		2643.04											
						3808.91													

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 **February** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / SITEALL	DA / PPA / AOTE / SPALL	HRA / PLMENC / NFHP / RTNALL	COMAL / CLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1296	G301732	KM. NEETU		20357.00		24.00	20357.00				22538.00		2443.00	170.00	599.00				
	NA	SURESHCHAND					2181.00												
		SUPERVISOR-GENERAL			**20357.00**	0.00						**22538.00**					**3212.00**	**19326.00**	
	PF NO : DSNHR00225240000064045					4.00							Bank : HDFC BANK						
	ESI NO : 201990526					28.00		1.50					A/C No.: 50100297359808						
1297	G302335	RAHUL TIWARI		16792.00		15.00	10195.00				11487.00		1223.00	87.00					
	NA	SHIVSHARAN					1292.00												
		SECURITY GUARD			**16792.00**	11.00						**11487.00**					**1310.00**	**10177.00**	
	PF NO : DSNHR00225240000064034					2.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018877629					17.00		2.00					A/C No.: 40028907859						
1298	G302374	NITIN KUMAR SAH		16792.00		24.00	16792.00				19929.00		2015.00	150.00	1069.00				
	NA	SHAMBHUSAH					3137.00												
		SECURITY GUARD			**16792.00**	0.00						**19929.00**					**3234.00**	**16695.00**	
	PF NO : DSNHR00225240000064088					4.00							Bank : BANK OF BARODA						
	ESI NO : Exempted					28.00		4.00					A/C No.: 16520100044481						
1299	G302377	ABHISHEK .		16792.00		6.00	4198.00				4198.00		504.00	32.00	1195.00				
	NA	ANANDKUMAR											1610.00						
		SECURITY GUARD			**16792.00**	21.00						**4198.00**					**3341.00**	**857.00**	
	PF NO : DSNHR00225240000064033					1.00							Bank : PUNJAB & SIND BANK						
	ESI NO : Exempted					7.00							A/C No.: 8981000202421						
			220.00	22681420.00	4000.00	8485.97	21164461.00	4000.00	4836773.00	93101.00	9639.00	30318061.00	309165.00	124479.00	16683.00	30000.00	2714974.00	27603087.00	
			5125882.00	96493.00	52344.00	167.00	3117016.00	201968.00	186748.00	133434.00	98.00		40016.00	36039.00	570.00	1257.00			
			205562.00	80395.00	19164.00	460.00	19164.00	1219.00	220.00				26765.00						
			12.00			2483.08	76186.00	19164.00	12.00										
					28265492.00	4,776.00		2650.54											
						3888.91													

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

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1300	G302383	PRADEEP DESHWAL		16792.00		5.00	2999.00				2999.00		360.00	23.00	1195.00				
	NA	ASHOKKUMAR											1421.00						
		SECURITY GUARD			**16792.00**	23.00						**2999.00**					**2999.00**	**0.00**	
						0.00													
	PF NO : DSNHR0022524000000064036					5.00							Bank : CANARA BANK						
	ESI NO : Exempted												A/C No.: 4889101015300						
1301	G302886	NAVEEN TIWARI		16792.00		24.00	16792.00				21128.00		2015.00	159.00	1223.00				
	NA	KANHAIYATIWARI					4336.00												
		SECURITY GUARD			**16792.00**	0.00						**21128.00**					**3397.00**	**17731.00**	
						4.00													
	PF NO : DSNHR0022524000000064111					28.00							Bank : FINO PAYMENT BANK						
	ESI NO : 2018882575							5.00					A/C No.: 20256205652						
1302	G302887	SUMIT KUMAR GUPTA		16792.00		24.00	16792.00				18637.00		2015.00	140.00	1069.00				
	NA	JAIPRAKASHGUPTA					1845.00												
		SECURITY GUARD			**16792.00**	0.00						**18637.00**					**3224.00**	**15413.00**	
						4.00													
	PF NO : DSNHR0022524000000064106					28.00							Bank : BANK OF INDIA						
	ESI NO : 2018882559							2.00					A/C No.: 49568100004180						
1303	G302892	UDIT KUMAR PRATAP		16792.00		3.00	1799.00				1799.00		216.00	14.00	1069.00				
	NA	NARESHKUMARPRATAP																	
		SECURITY GUARD			**16792.00**	25.00						**1799.00**					**1299.00**	**500.00**	
						0.00													
	PF NO : DSNHR0022524000000064108					3.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018882551												A/C No.: 36424206142						
			220.00	22748588.00	4000.00	8541.97	21202843.00	4000.00	4836773.00	93101.00	9639.00	30362624.00	313771.00	124815.00	51239.00	30000.00	2725893.00	27636731.00	
			5125882.00	96493.00	52344.00	167.00	3123197.00	201968.00	186748.00	133434.00	98.00		41437.00	36039.00	570.00	1257.00			
			205562.00	80395.00	19164.00	460.00	19164.00	1219.00	220.00				26765.00						
			12.00			2531.08	76186.00	19164.00	12.00										
					28332660.00	4,784.00		2657.54											
						3952.91													

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

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

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / SITEALL	DA / PPA / AOTE / SPALL / OT Hrs/Days	HRA / PLMENC / NFHP / RTNALL	COMAL / CLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1304	G302894	SHIVAM KANOZIA		16792.00		20.00	13793.00				14439.00		1655.00	109.00	935.00				
	NA	BRAHMANAND.					646.00												
		SECURITY GUARD			**16792.00**	5.00						**14439.00**					**2699.00**	**11740.00**	
						3.00													
	PF NO : DSNHP0022524000006410 9					23.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2018882544							1.00					A/C No.: 8313456798						
1305	G302898	ATUL KUMAR CHATURVEDI		16792.00		20.00	13793.00				15085.00		1655.00	114.00	1069.00				
	NA	JOKHUPRASAD					1292.00						1610.00						
		SECURITY GUARD			**16792.00**	5.00						**15085.00**					**4448.00**	**10637.00**	
						3.00													
	PF NO : DSNHP0022524000006410 3					23.00							Bank : BANK OF BARODA						
	ESI NO : 2018882522							2.00					A/C No.: 48500100006912						
1306	G302913	SHUBHAM SINGH		16792.00		24.00	16792.00				18591.00		2015.00	140.00	1069.00				
	NA	PRAKASHSINGH					1799.00												
		SECURITY GUARD			**16792.00**	0.00						**18591.00**					**3224.00**	**15367.00**	
						4.00													
	PF NO : DSNHP0022524000006410 5					28.00							Bank : UCO BANK						
	ESI NO : 2018882506							1.50					A/C No.: 12700110038796						
1307	G302918	RAVINDER SINGH BORA		16792.00		9.00	5997.00				5997.00		720.00	45.00	916.00				
	NA	BHUPALSINGHBORA																	
		SECURITY GUARD			**16792.00**	18.00						**5997.00**					**1681.00**	**4316.00**	
						1.00													
	PF NO : DSNHP0022524000006410 7					10.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018882304												A/C No.: 2254000100023474						
			220.00	22815756.00	4000.00	8614.97	21253218.00	4000.00	4836773.00	93101.00	9639.00	30416736.00	319816.00	125223.00	35228.00	30000.00	2737945.00	27678791.00	
			5125882.00	96493.00	52344.00	167.00	3126934.00	201968.00	186748.00	133434.00	98.00		43047.00	36039.00	570.00	1257.00			
			205562.00	80395.00	19164.00	460.00	19164.00	1219.00	220.00				26765.00						
			12.00			2559.08	76186.00	19164.00	12.00										
					28399828.00	4,795.00		2662.04											
						4036.91													

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 **February** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / SITEALL	DA / PPA / AOTE / SPALL	HRA / PLMENC / NFHP / RTNALL	COMAL / CLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1308	G302920	BHARAT KUMAR		16792.00		8.00	5397.00				5397.00		648.00	41.00	838.00				
	NA	BRAJPAL																	
		SECURITY GUARD			**16792.00**	19.00 1.00 9.00						**5397.00**					**1527.00**	**3870.00**	
	PF NO : DSNHR0022524000000064110 ESI NO : 6718672660												Bank : CANARA BANK A/C No.: 91862600005000						
1309	G302986	VINAY SHANKAR JHA		16792.00		24.00	16792.00 2399.00				19191.00		2015.00	144.00	1069.00				
	NA	SHYAMJHA																	
		SECURITY GUARD			**16792.00**	0.00 4.00 28.00		2.00				**19191.00**					**3228.00**	**15963.00**	
	PF NO : DSNHR0022524000000064112 ESI NO : 2018863818												Bank : IDBI BANK A/C No.: 1534104000136297						
1310	G303439	JAI KUMAR		16792.00		22.00	14993.00				14993.00		1799.00 1610.00	113.00	1052.00				
	NA	KAILASHSHARMA																	
		SECURITY GUARD			**16792.00**	3.00 3.00 25.00						**14993.00**					**4574.00**	**10419.00**	
	PF NO : DSNHR0022524000000064126 ESI NO : 2018869872												Bank : KOTAK MAHINDRA BANK A/C No.: 5546442871						
1311	G303447	DESHVEER SINGH		16792.00		23.00	15593.00 1938.00				17531.00		1871.00 1610.00	132.00	1052.00				
	NA	KISHORILAL																	
		SECURITY GUARD			**16792.00**	2.00 3.00 26.00		3.00				**17531.00**					**4665.00**	**12866.00**	
	PF NO : DSNHR0022524000000064128 ESI NO : 6719391787												Bank : J&K BANK A/C No.: 001302200001621						
			220.00	22882924.00	4000.00	8691.97	21305993.00	4000.00	4836773.00	93101.00	9639.00	30473848.00	326149.00	125653.00	59239.00	30000.00	2751939.00	27721909.00	
			5125882.00	96493.00	52344.00	167.00 460.00 2583.08	3131271.00	201968.00	186748.00	133434.00	98.00		46267.00	36039.00	570.00	1257.00			
			205562.00	80395.00	19164.00	4,806.00	19164.00	1219.00	220.00				26765.00						
			12.00		28466996.00	4124.91	76186.00	19164.00 2667.04	12.00										

FORM XVII

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

REGISTER OF WAGES

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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 **February** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / SITEALL	DA / PPA / AOTE / SPALL / OT Hrs/Days	HRA / PLMENC / NFHP / RTNALL	COMAL / CLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1312	G303873	RAKESH KUMAR		16792.00		24.00	16792.00				19283.00		2015.00	145.00	821.00				
	NA	AKHILESHPRASADSIN GH					2491.00												
		SECURITY GUARD			**16792.00**	0.00						**19283.00**					**2981.00**	**16302.00**	
	PF NO : DSNHR00225240000064158					4.00							Bank : IDBI BANK						
	ESI NO : Exempted					28.00		3.00					A/C No.: 7200727903						
1313	G303876	KUNDAN KUMAR		16792.00		24.00	16792.00				21774.00		2015.00	164.00	821.00				
	NA	BASANTLAL					4982.00												
		SECURITY GUARD			**16792.00**	0.00						**21774.00**					**3000.00**	**18774.00**	
	PF NO : DSNHR00225240000064157					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : Exempted					28.00		6.00					A/C No.: 36458330088						
1314	G304859	SONU KUMAR		16792.00		24.00	16792.00				17392.00		2015.00	131.00	850.00				
	NA	CHUTAGOSWAMI					600.00												
		SECURITY GUARD			**16792.00**	0.00						**17392.00**					**2996.00**	**14396.00**	
	PF NO : DSNHR00225240000064207					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 201890892					28.00		0.50					A/C No.: 39009501205						
1315	G304860	RAJU YADAV		16792.00		13.00	8996.00				8996.00		1080.00	68.00	850.00				
	NA	BALIRAMYADAV											1928.00						
		SECURITY GUARD			**16792.00**	13.00						**8996.00**					**3926.00**	**5070.00**	
	PF NO : DSNHR00225240000064206					2.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 201890919					15.00							A/C No.: 07652191016969						
			220.00	22950092.00	4000.00	8776.97	21365365.00	4000.00	4836773.00	93101.00	9639.00	30541293.00	333274.00	126161.00	52581.00	30000.00	2764842.00	27776451.00	
			5125882.00	96493.00	52344.00	167.00	3139344.00	201968.00	186748.00	133434.00	98.00		48195.00	36039.00	570.00	1257.00			
			205562.00	80395.00	19164.00	460.00	19164.00	1219.00	220.00				26765.00						
			12.00			2596.08	76186.00	19164.00	12.00										
					28534164.00	4,820.00		2676.54											
						4223.91													

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 **February** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA / RTNALL	BASIC / COMAL / SITEALL	DA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / SITEALL	DA / PPA / AOTE / SPALL / OT Hrs/Days	HRA / PLMENC / NFHP / RTNALL	COMAL / CLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1316	G305836	RAHUL KUMAR		16792.00		21.00	14393.00				15039.00		1727.00	113.00	262.00				
	NA	LALCHAND					646.00												
		SECURITY GUARD			**16792.00**	4.00						**15039.00**					**2102.00**	**12937.00**	
	PF NO : DSNHR0022524000000064228					3.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018920414					24.00		1.00					A/C No.: 2333001700218631						
1317	G305837	SHAILESH KUMAR VERMA		16792.00		17.00	11395.00				11395.00		1367.00	86.00	619.00				
	NA																		
		SECURITY GUARD			**16792.00**	9.00						**11395.00**					**2072.00**	**9323.00**	
	PF NO : DSNHR0022524000000064227					2.00							Bank : INDIAN BANK						
	ESI NO : 2018920450					19.00							A/C No.: 055110135914						
1318	G306782	VIKAS GOSWAMI		16792.00		4.00	2399.00				2399.00		288.00	18.00	822.00				
	NA	LALLANGOSWAMI																	
		SECURITY GUARD			**16792.00**	24.00						**2399.00**					**1128.00**	**1271.00**	
	PF NO : DSNHR0022524000000064271					0.00							Bank : BANK OF BARODA						
	ESI NO : 2018932579					4.00							A/C No.: 12128100108318						
1319	G306789	VIKAS NAGESH UPADHAYA		20357.00		12.00	10179.00				12528.00		1221.00	94.00	822.00				
	NA	NAGESHUPADHYAY					2349.00						1610.00						
		SECURITY GUARD			**20357.00**	14.00						**12528.00**					**3747.00**	**8781.00**	
	PF NO : DSNHR0022524000000064270					2.00							Bank : HDFC BANK						
	ESI NO : 3714540692					14.00		3.00					A/C No.: 50100455735222						
			220.00	23020825.00	4000.00	8830.97	21403731.00	4000.00	4836773.00	93101.00	9639.00	30582654.00	337877.00	126472.00	55106.00	30000.00	2773891.00	27808763.00	
			5125882.00	96493.00	52344.00	167.00	3142339.00	201968.00	186748.00	133434.00	98.00		49805.00	36039.00	570.00	1257.00			
			205562.00	80395.00	19164.00	460.00	19164.00	1219.00	220.00				26765.00						
			12.00			2647.08	76186.00	19164.00	12.00										
					28604897.00	4,827.00		2680.54											
						4284.91													

FORM XVII

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

REGISTER OF WAGES

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1320	G307076	BHAVESH KUMAR		16792.00		6.00	4198.00				4198.00		504.00	32.00	696.00				
	NA	RAJESHKUMAR																	
		SECURITY GUARD			**16792.00**	21.00						**4198.00**					**1232.00**	**2966.00**	
	PF NO : DSNHR00225240000064285					1.00							Bank : UNION BANK OF INDIA						
	ESI NO : Exempted					7.00							A/C No.: 676202120010156						
												2675809.00					323,104.00	2352705.00	

220.0023037617.00 4000.00 8836.97 21407929.00 4000.00 4836773.00 93101.00 9639.0030586852.00338381.00 126504.00 55802.00 30000.00 2775123.00 27811729.00

167.00

5125882.00 96493.00 52344.00 460.00 3142339.00 201968.00 186748.00 133434.00 98.00 49805.00 36039.00 570.00 1257.00

2668.08

205562.00 80395.00 19164.00 19164.00 1219.00 220.00 26765.00

4,828.00

12.00 76186.00 19164.00 12.00

28621689.00 4291.91 2680.54