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 **March** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1224	G134477	BALDEV SINGH		20357.00		2.00	1313.00				1313.00		158.00	10.00					
	NA	BIDHA RAM																	
		SUPERVISOR-GENERAL			**20357.00**	29.00 0.00 2.00						**1313.00**					**168.00**	**1145.00**	
	PF NO : 101106273680												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2011863762												A/C No.: 4896000100086097						
1225	G167075	RUDRESH PANDEY		20357.00		27.00	20357.00 14371.00				34728.00		2443.00	261.00					
	NA	RADHEYSHYAM PANDEY																	
		FIRE OFFICER			**20357.00**	0.00 4.00 31.00						**34728.00**					**2704.00**	**32024.00**	
	PF NO : 101299213914												Bank : AXIS BANK						
	ESI NO : 2017145485							17.00					A/C No.: 918010048768664						
1226	G169884	GAURAV KUMAR		16792.00		27.00	16792.00 14167.00				30959.00		2015.00	233.00	32.00				
	NA	KRISHNANDAN SINGH																	
		SECURITY GUARD			**16792.00**	0.00 4.00 31.00						**30959.00**					**2280.00**	**28679.00**	
	PF NO : 101317681847												Bank : AXIS BANK						
	ESI NO : 2214094334							20.75					A/C No.: 918010047873905						
1227	G201369	PRASHANT KUMAR		20357.00		26.00	19700.00 783.00				20483.00		2364.00	154.00					
	NA	SHRIKESH.																	
		SUPERVISOR-GENERAL			**20357.00**	1.00 4.00 30.00						**20483.00**					**2518.00**	**17965.00**	
	PF NO : 100278130398												Bank : ICICI BANK						
	ESI NO : 2017625159							1.00					A/C No.: 164001502176						
			17201.00	21486793.00	4000.00	9901.68	19857960.00	3613.00	4825443.00	90947.00	9959.00	28449687.00	120037.00	114228.00	15016.00		2397680.00	26052007.00	
			5152932.00	94473.00	47993.00	124.00 414.00 2911.34	2483998.00	196485.00	183367.00	121018.00	97.00		17589.00	4704.00	250.00	492.00			
			200090.00			4,585.00		14106.00	2583.00 19655.00	20148.00			25364.00						
					27104239.00	5125.67	17201.00	451520.00 2105.57	73322.00										

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1228	G205591	RAJESH KUMAR		28000.00		26.00	27097.00		218.00		27315.00		1800.00						
	NA	SOHANLAL	225.00																
		TPT SECURITY SUPERVISOR			**28225.00**	1.00 4.00 30.00						**27315.00**					**1800.00**	**25515.00**	
	PF NO : 101471377461												Bank : CANARA BANK						
	ESI NO : Exempted												A/C No.: 90692010052368						
1229	G206871	VIKRAM PRATAP		20357.00		22.00	16417.00 6264.00				22681.00		1970.00	171.00					
	NA	AKHILESHKUMARSINGH																	
		SUPERVISOR-GENERAL			**20357.00**	6.00 3.00 25.00						**22681.00**					**2141.00**	**20540.00**	
	PF NO : 101014917604												Bank : AXIS BANK						
	ESI NO : 2017653626							8.00					A/C No.: 921010055255669						
1230	G206978	MAHENDAR SINGH		20357.00		26.00	19700.00				19700.00		2364.00	148.00	714.00				
	NA	RAJENDERSINGH																	
		SUPERVISOR-GENERAL			**20357.00**	1.00 4.00 30.00						**19700.00**					**3226.00**	**16474.00**	
	PF NO : 101473777083												Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017653547												A/C No.: 12682191033361						
1231	G210939	ANISH KUMAR		16792.00		27.00	16792.00 12177.00				28969.00		2015.00	218.00					
	NA	RAJENDRAKUMAR																	
		SECURITY GUARD			**16792.00**	0.00 4.00 31.00						**28969.00**					**2233.00**	**26736.00**	
	PF NO : 101105899585												Bank : FEDERAL BANK						
	ESI NO : 2017708596							17.50					A/C No.: 19140100011587						
			17201.00	21572299.00	4000.00	0002.68	19937966.00	3613.00	4825661.00	90947.00	9959.00	28548352.00	128186.00	114765.00	15730.00		2407080.00	26141272.00	
			5153157.00	94473.00	47993.00	124.00 414.00 2919.34	2502439.00	196485.00	183367.00	121018.00	97.00		17589.00	4704.00	250.00	492.00			
			200090.00			4,600.00		14106.00	2583.00 19655.00	20148.00			25364.00						
					27189970.00	5241.67	17201.00	451520.00 2131.07	73322.00										

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1232	G215433	PANKAJ KUMAR		16792.00		26.50	16521.00				22334.00		1983.00	168.00	754.00				
	NA	MAHENDRAPRAKASH					5813.00												
		SECURITY GUARD			**16792.00**	0.50						**22334.00**					**2905.00**	**19429.00**	
	PF NO : 100266484615					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2110755685					30.50		9.00					A/C No.: 7334000100134242						
1233	G254715	SANJAY KUMAR GUPTA		16792.00		26.50	16521.00				16521.00		1983.00	124.00					
	NA	RAMAVTAR																	
		SECURITY GUARD			**16792.00**	0.50						**16521.00**					**2107.00**	**14414.00**	
	PF NO : 101204497334					4.00							Bank : INDIAN BANK						
	ESI NO : 2007181087					30.50							A/C No.: 50046786010						
1234	G256117	SURJEET SINGH		16792.00		24.50	15438.00				15438.00		1853.00	116.00	263.00				
	NA	BISHANSINGH																	
		SECURITY GUARD			**16792.00**	2.50						**15438.00**					**2232.00**	**13206.00**	
	PF NO : 100500255503					4.00							Bank : SARVA HARYANA GRAMIN BANK						
	ESI NO : 2018285605					28.50							A/C No.: 76381900990262						
1235	G256444	HARENDRA PRATAP		16792.00		27.00	16792.00				27626.00		2015.00	208.00					
	NA	SURAJRAM					10834.00												
		SECURITY GUARD			**16792.00**	0.00						**27626.00**					**2223.00**	**25403.00**	
	PF NO : 101267744218					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018291317					31.00		15.25					A/C No.: 14402413000584						
			17201.00	21639467.00	4000.00	0107.18	20003238.00	3613.00	4825661.00	90947.00	9959.00	28630271.00	136020.00	115381.00	16747.00		2416547.00	26213724.00	
			5153157.00	94473.00	47993.00	124.00 414.00	2519086.00	196485.00	183367.00	121018.00	97.00		17589.00	4704.00	250.00	492.00			
			200090.00			2922.84		14106.00	2583.00	20148.00			25364.00						
						4,616.00	17201.00	451520.00	19655.00 73322.00										
					27257138.00	5362.17		2155.32											

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

Salary Period Month **March** **Year :** **2023**

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1236	G257020	VIJAY KUMAR TIWARI		16792.00		27.00	16792.00				20188.00		2015.00	152.00					
	NA	TARAKNATHTIWARI					3396.00												
		SECURITY GUARD			**16792.00**	0.00						**20188.00**					**2167.00**	**18021.00**	
	PF NO : 100946074816					4.00							Bank : CANARA BANK						
	ESI NO : 2018302069					31.00		4.75					A/C No.: 1845101017443						
1237	G257021	AVANISH KUMAR		16792.00		9.00	5417.00				8000.00		650.00	60.00					
	NA	BIJENDRASHARMA					2583.00												
		SECURITY GUARD			**16792.00**	21.00						**8000.00**					**710.00**	**7290.00**	
	PF NO : 100592062935					1.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015860473					10.00		4.00					A/C No.: 65290837779						
1238	G257026	ADESH KUMAR SHUKLA		16792.00		27.00	16792.00				27084.00		2015.00	204.00	397.00				
	NA	SHIVDATTSHUKLA					10292.00												
		SECURITY GUARD			**16792.00**	0.00						**27084.00**					**2616.00**	**24468.00**	
	PF NO : 101702269734					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018302383					31.00		14.75					A/C No.: 33830258940						
1239	G257376	AJAY .		16792.00		27.00	16792.00				28042.00		2015.00	211.00					
	NA	DHARMSINGH					11250.00												
		SECURITY GUARD			**16792.00**	0.00						**28042.00**					**2226.00**	**25816.00**	
	PF NO : 101369172541					4.00							Bank : CANARA BANK						
	ESI NO : 2018306840					31.00		17.25					A/C No.: 3233101007373						
			17201.00	21706635.00	4000.00	0197.18	20059031.00	3613.00	4825661.00	90947.00	9959.00	28713585.00	142715.00	116008.00	17144.00		2424266.00	26289319.00	
			5153157.00	94473.00	47993.00	124.00 414.00	2546607.00	196485.00	183367.00	121018.00	97.00		17589.00	4704.00	250.00	492.00			
			200090.00			2943.84		14106.00	2583.00	20148.00			25364.00						
						4,629.00			19655.00										
							17201.00	451520.00	73322.00										
					27324306.00	5465.17		2196.07											

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

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1240	G257382	RISHABH .		16792.00		27.00	16792.00				23469.00		2015.00	177.00					
	NA	SANJAYJAYSWAL					6677.00												
		SECURITY GUARD			**16792.00**	0.00						**23469.00**					**2192.00**	**21277.00**	
						4.00													
	PF NO : 101702269768					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018306805							10.00					A/C No.: 61178984189						
1241	G257920	VIPIN KUMAR		16792.00		27.00	16792.00				26594.00		2015.00	200.00					
	NA	RAMVIRSHARMA					9802.00												
		SECURITY GUARD			**16792.00**	0.00						**26594.00**					**2215.00**	**24379.00**	
						4.00													
	PF NO : 101173769788					31.00							Bank : AXIS BANK						
	ESI NO : 2018312293							14.50					A/C No.: 921010055255481						
1242	G257924	SATISH SHARMA		16792.00		18.00	11375.00				15573.00		1365.00	117.00	786.00				
	NA	ANANDPALSHARMA					4198.00												
		SECURITY GUARD			**16792.00**	10.00						**15573.00**					**2268.00**	**13305.00**	
						3.00													
	PF NO : 101715229556					21.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018312333							6.50					A/C No.: 37970966736						
1243	G268789	LAV KUSH		16792.00		25.50	15979.00				21146.00		1917.00	159.00					
	NA	MOHANLAL					5167.00												
		SECURITY GUARD			**16792.00**	1.50						**21146.00**					**2076.00**	**19070.00**	
						4.00													
	PF NO : 101597277216					29.50							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018461135							8.00					A/C No.: 0486100100001061						
			17201.00	21773803.00	4000.00	0294.68	20119969.00	3613.00	4825661.00	90947.00	9959.00	28800367.00	150027.00	116661.00	17930.00		2433017.00	26367350.00	
			5153157.00	94473.00	47993.00	124.00 414.00	2572451.00	196485.00	183367.00	121018.00	97.00		17589.00	4704.00	250.00	492.00			
			200090.00			2955.34		14106.00	2583.00	20148.00			25364.00						
						4,644.00	17201.00	451520.00	19655.00 73322.00										
					27391474.00	5577.67		2235.07											

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1244	G268797	SUJEET KUMAR SINGH		16792.00		27.00	16792.00				22021.00		2015.00	166.00					
	NA	UPENDRANATHSINGH					5229.00												
		SECURITY GUARD			**16792.00**	0.00						**22021.00**					**2181.00**	**19840.00**	
	PF NO : 101354822403					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018461181					31.00		7.25					A/C No.: 31153848387						
1245	G269481	AMIT KUMAR PANDEY		16792.00		27.00	16792.00				25042.00		2015.00	188.00	32.00				
	NA	SHATRUGHANPANDEY					8250.00												
		SECURITY GUARD			**16792.00**	0.00						**25042.00**					**2235.00**	**22807.00**	
	PF NO : 101515106377					4.00							Bank : AXIS BANK						
	ESI NO : 2018468114					31.00		11.25					A/C No.: 921010055255465						
1246	G270857	UJJAWAL RAJ		16792.00		26.50	16521.00				16521.00		1983.00	124.00					
	NA	SATRUGHANSINGH																	
		SECURITY GUARD			**16792.00**	0.50						**16521.00**					**2107.00**	**14414.00**	
	PF NO : 101769931033					4.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2018483851					30.50							A/C No.: 166822010000966						
1247	G270905	SHIV MOHAN SINGH		16792.00		25.50	15979.00				18562.00		1917.00	140.00					
	NA	HARISHCHANDRA					2583.00												
		SECURITY GUARD			**16792.00**	1.50						**18562.00**					**2057.00**	**16505.00**	
	PF NO : 101290509141					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2018483634					29.50		4.00					A/C No.: 2999845607						
			17201.00	21840971.00	4000.00	0400.68	20186053.00	3613.00	4825661.00	90947.00	9959.00	28882513.00	157957.00	117279.00	17962.00		2441597.00	26440916.00	
			5153157.00	94473.00	47993.00	124.00 414.00	2588513.00	196485.00	183367.00	121018.00	97.00		17589.00	4704.00	250.00	492.00			
			200090.00			2957.34		14106.00	2583.00	20148.00			25364.00						
						4,660.00	17201.00	451520.00	19655.00 73322.00										
					27458642.00	5699.67		2257.57											

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1248	G270906	MAKSUDAN .		16792.00		27.00	16792.00				25146.00		2015.00	189.00					
	NA	JALISVAR.					8354.00												
		SECURITY GUARD			**16792.00**	0.00						**25146.00**					**2204.00**	**22942.00**	
						4.00													
	PF NO : 101148325839					31.00							Bank : AXIS BANK						
	ESI NO : 2018483593							11.75					A/C No.: 916010014748481						
1249	G271906	AMIT KUMAR		16792.00		11.00	6500.00				12313.00		780.00	93.00					
	NA	ANJANISINGH					5813.00												
		SECURITY GUARD			**16792.00**	19.00						**12313.00**					**873.00**	**11440.00**	
						1.00													
	PF NO : 100931044284					12.00							Bank : AXIS BANK						
	ESI NO : 2018499420							9.00					A/C No.: 921010055255368						
1250	G281178	NISHA SHARMA		16792.00		27.00	16792.00				22834.00		2015.00	172.00					
	NA	OM PRAKASH SHARMA					6042.00												
		LADY GUARD			**16792.00**	0.00						**22834.00**					**2187.00**	**20647.00**	
						4.00													
	PF NO : 101248880034					31.00							Bank : BANK OF INDIA						
	ESI NO : 6714981493							8.00					A/C No.: 712710110005655						
1251	G281219	RAMJEE PATHAK		20357.00		25.00	19044.00				26091.00		2285.00	196.00					
	NA	RAMLAGANPATHAK					7047.00												
		ARMED GUARD/GUNMAN			**20357.00**	2.00						**26091.00**					**2481.00**	**23610.00**	
						4.00													
	PF NO : 101224378959					29.00							Bank : CANARA BANK						
	ESI NO : 6921114471							9.00					A/C No.: 5799101003679						
			17201.00	21911704.00	4000.00	0490.68	20245181.00	3613.00	4825661.00	90947.00	9959.00	28968897.00	165052.00	117929.00	17962.00		2449342.00	26519555.00	
						124.00													
			5153157.00	94473.00	47993.00	414.00	2615769.00	196485.00	183367.00	121018.00	97.00		17589.00	4704.00	250.00	492.00			
						2978.34													
			200090.00					14106.00	2583.00	20148.00			25364.00						
						4,673.00			19655.00										
							17201.00	451520.00	73322.00										
					27529375.00	5802.67		2295.32											

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 **March** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1252	G282435	ANKUR KUMAR		16792.00		27.00	16792.00				20730.00		2015.00	156.00					
	NA	MUKESHKUMAR					3938.00												
		SECURITY GUARD			**16792.00**	0.00						**20730.00**					**2171.00**	**18559.00**	
						4.00													
	PF NO : 101826607462					31.00							Bank : INDIAN BANK						
	ESI NO : 2018636141							5.25					A/C No.: 59190818600						
1253	G282756	JANKI sharan		16792.00		27.00	16792.00				19438.00		2015.00	146.00					
	NA	VIKAUSAH					2646.00												
		SECURITY GUARD			**16792.00**	0.00						**19438.00**					**2161.00**	**17277.00**	
						4.00													
	PF NO : 101593669911					31.00							Bank : UCO BANK						
	ESI NO : 2018643934							3.25					A/C No.: 29010110033630						
1254	G282881	RAHUL KUMAR GUPTA		16792.00		19.00	11917.00				14823.00		1430.00	112.00					
	NA	GUDDUGUPTA					2906.00												
		SECURITY GUARD			**16792.00**	9.00						**14823.00**					**1542.00**	**13281.00**	
						3.00													
	PF NO : 101808545152					22.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018644297							4.50					A/C No.: 37066545388						
1255	G282883	SADDAM HUSSAIN		16792.00		22.50	13813.00				13813.00		1658.00	104.00					
	NA	MUSLIMANSARI																	
		SECURITY GUARD			**16792.00**	5.50						**13813.00**					**1762.00**	**12051.00**	
						3.00													
	PF NO : 100984711689					25.50							Bank : STATE BANK OF INDIA						
	ESI NO : 2018644790												A/C No.: 35416197213						
			17201.00	21978872.00	4000.00	0586.18	20304495.00	3613.00	4825661.00	90947.00	9959.00	29037701.00	172170.00	118447.00	17962.00		2456978.00	26580723.00	
			5153157.00	94473.00	47993.00	124.00 414.00	2625259.00	196485.00	183367.00	121018.00	97.00		17589.00	4704.00	250.00	492.00			
			200090.00			2992.84		14106.00	2583.00	20148.00			25364.00						
						4,687.00	17201.00	451520.00	19655.00 73322.00										
					27596543.00	5912.17		2308.32											

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 **March** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1256	G282885	SATYANARAYAN TIWARI		16792.00		27.00	16792.00				23261.00		2015.00	175.00	357.00				
	NA	RAJESHKUMARTIWARI					6469.00												
		SECURITY GUARD			**16792.00**	0.00						**23261.00**					**2547.00**	**20714.00**	
	PF NO : 101199026452					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 3515309298					31.00		9.00					A/C No.: 3418767225						
1257	G282887	PUSHPENDRA SINGH PAL		16792.00		27.00	16792.00				25146.00		2015.00	189.00					
	NA	RAJENDRASINGHPAL					8354.00												
		SECURITY GUARD			**16792.00**	0.00						**25146.00**					**2204.00**	**22942.00**	
	PF NO : 101028137033					4.00							Bank : INDUSIND BANK						
	ESI NO : 1322673018					31.00		11.75					A/C No.: 100052228152						
1258	G282889	ALOK KUMAR MISHRA		16792.00		24.00	15167.00				18073.00		1820.00	136.00					
	NA	VIRENDRAMISHRA					2906.00												
		SECURITY GUARD			**16792.00**	3.00						**18073.00**					**1956.00**	**16117.00**	
	PF NO : 101385065638					4.00							Bank : FEDERAL BANK						
	ESI NO : 2018644803					28.00		4.50					A/C No.: 13810100187431						
1259	G282896	SHYAM VARAN		16792.00		27.00	16792.00				26001.00		2015.00	196.00					
	NA	RAMADHAR.					9209.00												
		SECURITY GUARD			**16792.00**	0.00						**26001.00**					**2211.00**	**23790.00**	
	PF NO : 101826603923					4.00							Bank : INDIAN BANK						
	ESI NO : 2018645434					31.00		13.75					A/C No.: 100048723508						
			17201.00	22046040.00	4000.00	0691.18	20370038.00	3613.00	4825661.00	90947.00	9959.00	29130182.00	180035.00	119143.00	18319.00		2465896.00	26664286.00	
			5153157.00	94473.00	47993.00	124.00 414.00	2652197.00	196485.00	183367.00	121018.00	97.00		17589.00	4704.00	250.00	492.00			
			200090.00			2995.84							25364.00						
						4,703.00		14106.00	2583.00	20148.00									
							17201.00	451520.00	19655.00 73322.00										
					27663711.00	6033.17		2347.32											

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 **March** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1260	G282904	AMARSEN .		16792.00		27.00	16792.00				24605.00		2015.00	185.00					
	NA	BADRIPRASAD					7813.00												
		SECURITY GUARD			**16792.00**	0.00						**24605.00**					**2200.00**	**22405.00**	
	PF NO : 101197193086					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018645744					31.00		11.25					A/C No.: 50762121008932						
1261	G283003	RENU .		16792.00		27.00	16792.00				21750.00		2015.00	164.00					
	NA	SHERPALSINGH					4958.00												
		LADY GUARD			**16792.00**	0.00						**21750.00**					**2179.00**	**19571.00**	
	PF NO : 101826601282					4.00							Bank : CANARA BANK						
	ESI NO : 2018646124					31.00		7.00					A/C No.: 4147101025173						
1262	G283412	ANKIT kumar		16792.00		23.50	14354.00				18521.00		1722.00	139.00					
	NA	KANTIPRASAD					4167.00												
		SECURITY GUARD			**16792.00**	4.50						**18521.00**					**1861.00**	**16660.00**	
	PF NO : 101826608465					3.00							Bank : ICICI BANK						
	ESI NO : 2018650071					26.50		4.25					A/C No.: 664201510013						
1263	G283872	TANMAY KASHYAP		16792.00		23.50	14354.00				16292.00		1722.00	123.00					
	NA	RAMMANOHARSHARMA					1938.00												
		SECURITY GUARD			**16792.00**	4.50						**16292.00**					**1845.00**	**14447.00**	
	PF NO : 101826608454					3.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018653415					26.50		3.00					A/C No.: 33556751143						
			17201.00	22113208.00	4000.00	0792.18	20432330.00	3613.00	4825661.00	90947.00	9959.00	29211350.00	187509.00	119754.00	18319.00		2473981.00	26737369.00	
			5153157.00	94473.00	47993.00	124.00 414.00	2671073.00	196485.00	183367.00	121018.00	97.00		17589.00	4704.00	250.00	492.00			
			200090.00			3004.84		14106.00	2583.00	20148.00			25364.00						
						4,717.00	17201.00	451520.00	19655.00 73322.00										
					27730879.00	6148.17		2372.82											

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 **March** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1264	G284479	HARISH .		16792.00		27.00	16792.00				17605.00		2015.00	133.00					
	NA	NANKCHAND					813.00												
		SECURITY GUARD			**16792.00**	0.00						**17605.00**					**2148.00**	**15457.00**	
	PF NO : 101826608892					4.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2018653425					31.00		0.75					A/C No.: 0314071253						
1265	G293864	ANIL PRASAD KESHRI		16792.00		27.00	16792.00				22563.00		2015.00	170.00					
	NA	BAB BHOLA PRASADKESHRI					5771.00												
		SECURITY GUARD			**16792.00**	0.00						**22563.00**					**2185.00**	**20378.00**	
	PF NO : DL/22524/63791					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018784156					31.00		7.75					A/C No.: 38796825843						
1266	G295878	SACHIN BHARTI		16792.00		15.50	9479.00				9479.00		1137.00	72.00					
	NA	PRAKASHVEERBHATI																	
		SECURITY GUARD			**16792.00**	13.50						**9479.00**					**1209.00**	**8270.00**	
	PF NO : 63827					2.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018798750					17.50							A/C No.: 3087001500086685						
1267	G299578	PRINCE PATEL		16792.00		27.00	16792.00				25146.00		2015.00	189.00					
	NA	BANVARILAL					8354.00												
		SECURITY GUARD			**16792.00**	0.00						**25146.00**					**2204.00**	**22942.00**	
	PF NO : DSNHP0022524000006397 2					4.00							Bank : CANARA BANK						
	ESI NO : 6927732246					31.00		11.75					A/C No.: 2002101056095						
			17201.00	22180376.00	4000.00	0888.68	20492185.00	3613.00	4825661.00	90947.00	9959.00	29286143.00	194691.00	120318.00	18319.00		2481727.00	26804416.00	
			5153157.00	94473.00	47993.00	124.00 414.00 3018.34	2686011.00	196485.00	183367.00	121018.00	97.00		17589.00	4704.00	250.00	492.00			
			200090.00			4,731.00		14106.00	2583.00 19655.00	20148.00			25364.00						
					27798047.00	6258.67	17201.00	451520.00 2393.07	73322.00										

FORM XVII

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

REGISTER OF WAGES

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

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Salary Period Month **March** **Year :** **2023**

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1268	G304859	SONU KUMAR		16792.00		8.00	4875.00				4875.00		585.00	37.00	850.00				
	NA	CHUTAGOSWAMI																	
		SECURITY GUARD			**16792.00**	22.00 1.00 9.00						**4875.00**					**1472.00**	**3403.00**	
	PF NO : DSNHR00225240000064207 ESI NO : 2018908932												Bank : STATE BANK OF INDIA A/C No.: 39009501205						
1269	G304860	RAJU YADAV		16792.00		4.00	2167.00				2167.00		260.00 1040.00	17.00	850.00				
	NA	BALIRAMYADAV																	
		SECURITY GUARD			**16792.00**	27.00 0.00 4.00						**2167.00**					**2167.00**	**0.00**	
	PF NO : DSNHR00225240000064206 ESI NO : 2018909019												Bank : PUNJAB NATIONAL BANK A/C No.: 07652191016969						
1270	G305836	RAHUL KUMAR		16792.00		23.50	14354.00 1292.00				15646.00		1722.00 318.00	118.00	262.00				
	NA	LALCHAND																	
		SECURITY GUARD			**16792.00**	4.50 3.00 26.50		2.00				**15646.00**					**2420.00**	**13226.00**	
	PF NO : DSNHR00225240000064228 ESI NO : 2018920414												Bank : PUNJAB NATIONAL BANK A/C No.: 2333001700218631						
1271	G306782	VIKAS GOSWAMI		16792.00		2.00	1083.00				1083.00		130.00	9.00	822.00				
	NA	LALLANGOSWAMI																	
		SECURITY GUARD			**16792.00**	29.00 0.00 2.00						**1083.00**					**961.00**	**122.00**	
	PF NO : DSNHR00225240000064271 ESI NO : 2018932579												Bank : BANK OF BARODA A/C No.: 12128100108318						
			17201.00	22247544.00	4000.00	0926.18	20514664.00	3613.00	4825661.00	90947.00	9959.00	29309914.00	197388.00	120499.00	21103.00		2488747.00	26821167.00	
			5153157.00	94473.00	47993.00	124.00 414.00 3100.84	2687303.00	196485.00	183367.00	121018.00	97.00		18947.00	4704.00	250.00	492.00			
			200090.00			4,735.00		14106.00	2583.00 19655.00	20148.00			25364.00						
							17201.00	451520.00	73322.00										
					27865215.00	6300.17		2395.07											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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1272	G306789	VIKAS NAGESH UPADHAYA		20357.00		27.00	20357.00				32506.00		2443.00	244.00	822.00				
	NA	NAGESHUPADHYAY					12149.00						1610.00						
		SECURITY GUARD			**20357.00**	0.00						**32506.00**					**5119.00**	**27387.00**	
	PF NO : DSNHR00225240000064270					4.00							Bank : HDFC BANK						
	ESI NO : 3714540692					31.00		14.50					A/C No.: 50100455735222						
1273	G110666	LALIT KUMAR		20357.00		27.00	20357.00				22984.00		2443.00	173.00					
	NA	MAMBIR SINGH					2627.00												
		SUPERVISOR-GENERAL			**20357.00**	0.00						**22984.00**					**2616.00**	**20368.00**	
	PF NO : 100726958874					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2014517652					31.00		2.00					A/C No.: 50762121006488						
1274	G110702	KRISHAN KANT		20357.00		27.00	20357.00				22984.00		2443.00	173.00	278.00				
	NA	SHYAM SINGH					2627.00												
		HEAD GUARD			**20357.00**	0.00						**22984.00**					**2894.00**	**20090.00**	
	PF NO : 100727581513					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016142191					31.00		2.00					A/C No.: 50762011023564						
1275	G110760	GAJENDER PAL		20357.00		27.00	20357.00				22984.00		2443.00	173.00					
	NA	HARGU LAL					2627.00												
		HEAD GUARD			**20357.00**	0.00						**22984.00**					**2616.00**	**20368.00**	
	PF NO : 100726659036					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2011850568					31.00		2.00					A/C No.: 50762011024363						
			17201.00	22328972.00	4000.00	1034.18	20596092.00	3613.00	4825661.00	90947.00	9959.00	29411372.00	207160.00	121262.00	22203.00		2501992.00	26909380.00	
			5153157.00	94473.00	47993.00	124.00	2707333.00	196485.00	183367.00	121018.00	97.00		20557.00	4704.00	250.00	492.00			
			200090.00			414.00		14106.00	2583.00	20148.00			25364.00						
						3100.84			19655.00										
						4,751.00	17201.00	451520.00	73322.00										
					27946643.00	6424.17		2415.57											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **March** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP / OT Hrs/Days	DA / PPA / MISE1 / BONUS	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1276	G112607	MANJEET .		20357.00		27.00	20357.00				35511.00		2443.00	267.00					
	NA	RAJENDER SINGH					15154.00												
		FIRE OFFICER			**20357.00**	0.00						**35511.00**					**2710.00**	**32801.00**	
						4.00													
	PF NO : 100753752357					31.00							Bank : ICICI BANK						
	ESI NO : 2016180273							18.00					A/C No.: 629301518347						
1277	G116853	JAI PAL		16792.00		27.00	16792.00				31011.00		2015.00	233.00					
	NA	ASHA RAM					14219.00												
		SECURITY GUARD			**16792.00**	0.00						**31011.00**					**2248.00**	**28763.00**	
						4.00													
	PF NO : 100913105787					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016251154							21.00					A/C No.: 50762121006334						
1278	G116854	RAKESH PANDEY		16792.00		13.50	8396.00				8396.00		1008.00	63.00					
	NA	SHAMBHU NATH PANDEY																	
		SECURITY GUARD			**16792.00**	15.50						**8396.00**					**1071.00**	**7325.00**	
						2.00													
	PF NO : 100927308949					15.50							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2015137310												A/C No.: 50762121006358						
1279	G155703	SUJEET KUMAR TIWARI		16792.00		19.00	11917.00				11917.00		1430.00	90.00	158.00				
	NA	GULAB BHAWAN TIWARI																	
		SECURITY GUARD			**16792.00**	9.00						**11917.00**					**1678.00**	**10239.00**	
						3.00													
	PF NO : 101260836436					22.00							Bank : AXIS BANK						
	ESI NO : 2017028017												A/C No.: 918010003368597						
			17201.00	22399705.00	4000.00	1120.68	20653554.00	3613.00	4825661.00	90947.00	9959.00	29498207.00	214056.00	121915.00	22361.00		2509699.00	26988508.00	
			5153157.00	94473.00	47993.00	124.00	2736706.00	196485.00	183367.00	121018.00	97.00		20557.00	4704.00	250.00	492.00			
			200090.00			414.00													
						3125.34		14106.00	2583.00	20148.00			25364.00						
						4,764.00			19655.00										
							17201.00	451520.00	73322.00										
					28017376.00	6523.67		2454.57											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **March** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP / OT Hrs/Days	DA / PPA / MISE1 / BONUS	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1280	G179292	Rakesh Kumar Gautam		16792.00		27.00	16792.00		8553.00	2000.00	35390.00		2015.00						
	NA	Suresh Ram.	8553.00	2000.00			4045.00	4000.00											
			4000.00																
		SECURITY GUARD - 12			**31345.00**	0.00						**35390.00**					**2015.00**	**33375.00**	
	PF NO : 101365010828					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017340427					31.00		2.00					A/C No.: 1440100100009134						
1281	G158407	CHANDAN KUMAR DBUEY		16792.00		27.00	16792.00				29719.00		2015.00	223.00					
	NA	RAVINDRA DUBEY					12927.00												
		SECURITY GUARD			**16792.00**	0.00						**29719.00**					**2238.00**	**27481.00**	
	PF NO : 101272932033					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017062848					31.00		19.00					A/C No.: 31651292821						
1282	G185682	RANJAN MISHRA		16792.00		27.00	16792.00		8553.00	2000.00	35390.00		2015.00						
	NA	BADSHAH MISHRA	8553.00	2000.00			4045.00	4000.00											
			4000.00																
		SECURITY GUARD - 12			**31345.00**	0.00						**35390.00**					**2015.00**	**33375.00**	
	PF NO : 101402732697					4.00							Bank : ICICI BANK						
	ESI NO : 2017451041					31.00		2.00					A/C No.: 022401518438						
1283	G230838	NITIN KUMAR		16792.00		23.00	14084.00				14084.00		1690.00	106.00	203.00				
	NA	SATPAL.																	
		SECURITY GUARD			**16792.00**	5.00						**14084.00**					**1999.00**	**12085.00**	
	PF NO : 101246766952					3.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018022250					26.00							A/C No.: 36467616670						
			17201.00	22466873.00	4000.00	1224.68	20718014.00	3613.00	4842767.00	94947.00	9959.00	29612790.00	221791.00	122244.00	22564.00		2517966.00	27094824.00	
			5170263.00	98473.00	47993.00	124.00 414.00	2757723.00	204485.00	183367.00	121018.00	97.00		20557.00	4704.00	250.00	492.00			
			208090.00			3130.34		14106.00	2583.00	20148.00			25364.00						
						4,779.00	17201.00	451520.00	19655.00 73322.00										
					28113650.00	6642.67		2477.57											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **March** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1284	G249400	RANJEET RAM		16792.00		27.00	16792.00				26646.00		2015.00	200.00					
	NA	RINKUDEVI					9854.00												
		SECURITY GUARD			**16792.00**	0.00						**26646.00**					**2215.00**	**24431.00**	
	PF NO : 100651784960					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2014508886					31.00		14.75					A/C No.: 0602001700010559						
1285	G249963	TAPAS SAMANTA		16792.00		25.50	15979.00				15979.00		1917.00	120.00					
	NA	GOBINDASAMANTA																	
		SECURITY GUARD			**16792.00**	1.50						**15979.00**					**2037.00**	**13942.00**	
	PF NO : 100543606027					4.00							Bank : ICICI BANK						
	ESI NO : 2015752715					29.50							A/C No.: 007101560349						
1286	G250357	SANDEEP KUMAR MISHRA		16792.00		27.00	16792.00				29126.00		2015.00	219.00	203.00				
	NA	SUSHIL KUMAR MISHRA					12334.00												
		SECURITY GUARD			**16792.00**	0.00						**29126.00**					**2437.00**	**26689.00**	
	PF NO : 101046337190					4.00							Bank : HDFC BANK						
	ESI NO : 6719723138					31.00		18.25					A/C No.: 50100312526526						
1287	G252788	YATINDRA KUMAR GUPTA		16792.00		27.00	16792.00				28428.00		2015.00	214.00					
	NA	SATYARAMGUPTA					11636.00												
		SECURITY GUARD			**16792.00**	0.00						**28428.00**					**2229.00**	**26199.00**	
	PF NO : 101686174779					4.00							Bank : AXIS BANK						
	ESI NO : 2018243694					31.00		17.00					A/C No.: 921010055251803						
			17201.00	22534041.00	4000.00	1331.18	20784369.00	3613.00	4842767.00	94947.00	9959.00	29712969.00	229753.00	122997.00	22767.00		2526884.00	27186085.00	
			5170263.00	98473.00	47993.00	124.00 414.00 3131.84	2791547.00	204485.00	183367.00	121018.00	97.00		20557.00	4704.00	250.00	492.00			
			208090.00			4,795.00		14106.00	2583.00 19655.00	20148.00			25364.00						
							17201.00	451520.00 2527.57	73322.00										
					28180818.00	6765.17													

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **March** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1288	G252791	RAJU KUMAR		16792.00		27.00	16792.00				17605.00		2015.00	133.00					
	NA	SURYAKANTTIWARI					813.00												
		SECURITY GUARD			**16792.00**	0.00						**17605.00**					**2148.00**	**15457.00**	
	PF NO : 101247988461					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018243764					31.00		0.75					A/C No.: 36285788500						
1289	G252799	DHIRAJ KUMAR SHARMA		16792.00		27.00	16792.00				22563.00		2015.00	170.00					
	NA	RAGHUVIRSHARMA					5771.00												
		SECURITY GUARD			**16792.00**	0.00						**22563.00**					**2185.00**	**20378.00**	
	PF NO : 101263437589					4.00							Bank : YES BANK						
	ESI NO : 2018244115					31.00		7.75					A/C No.: 042391900003995						
1290	G253559	SUNIL MISHRA		16792.00		27.00	16792.00				22021.00		2015.00	166.00					
	NA	GHANSHYAMMISHRA					5229.00												
		SECURITY GUARD			**16792.00**	0.00						**22021.00**					**2181.00**	**19840.00**	
	PF NO : 101181106716					4.00							Bank : AXIS BANK						
	ESI NO : 2018257274					31.00		7.25					A/C No.: 921010055251845						
1291	G253841	GAUTAM KUMAR		16792.00		2.00	1083.00				1083.00		130.00	9.00	362.00				
	NA	VACHASPATIMISHRA																	
		SECURITY GUARD			**16792.00**	29.00						**1083.00**					**501.00**	**582.00**	
	PF NO : 101221531149					0.00							Bank : AXIS BANK						
	ESI NO : 2018081738					2.00							A/C No.: 921010055255562						
			17201.00	22601209.00	4000.00	1414.18	20835828.00	3613.00	4842767.00	94947.00	9959.00	29776241.00	235928.00	123475.00	23129.00		2533899.00	27242342.00	
			5170263.00	98473.00	47993.00	124.00 414.00	2803360.00	204485.00	183367.00	121018.00	97.00		20557.00	4704.00	250.00	492.00			
			208090.00			3160.84		14106.00	2583.00	20148.00			25364.00						
						4,807.00	17201.00	451520.00	19655.00 73322.00										
					28247986.00	6860.17		2543.32											

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 **March** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1292	G263483	SURAJ SINGH		20357.00		27.00	20357.00				23363.00		2443.00	176.00					
	NA	BRAJPALSINGH					3006.00												
		SUPERVISOR-GENERAL			**20357.00**	0.00						**23363.00**					**2619.00**	**20744.00**	
	PF NO : 101475187332					4.00							Bank : BANK OF BARODA						
	ESI NO : 2018387763					31.00		3.50					A/C No.: 18280100014951						
1293	G263589	MANANJAY KUMAR PANDEY		20357.00		22.00	16417.00				21115.00		1970.00	159.00					
	NA	SURESHPANDEY					4698.00												
		SUPERVISOR-GENERAL			**20357.00**	6.00						**21115.00**					**2129.00**	**18986.00**	
	PF NO : 100649849513					3.00							Bank : ICICI BANK						
	ESI NO : 2015347103					25.00		6.00					A/C No.: 015401522150						
1294	G264776	ANOOP KANT		16792.00		27.00	16792.00				25792.00		2015.00	194.00	341.00				
	NA	RAMVARANPAL					9000.00												
		SECURITY GUARD			**16792.00**	0.00						**25792.00**					**2550.00**	**23242.00**	
	PF NO : 101488167151					4.00							Bank : BANK OF INDIA						
	ESI NO : 2018400569					31.00		12.75					A/C No.: 761210110008146						
1295	G264781	BHARTI TIWARI		16792.00		27.00	16792.00				21646.00		2015.00	163.00					
	NA	ARJUNPRASADMISHRA					4854.00												
		LADY GUARD			**16792.00**	0.00						**21646.00**					**2178.00**	**19468.00**	
	PF NO : 101233256070					4.00							Bank : BANK OF INDIA						
	ESI NO : 2018400586					31.00		6.50					A/C No.: 783118210007784						
			17201.00	22675507.00	4000.00	1517.18	20906186.00	3613.00	4842767.00	94947.00	9959.00	29868157.00	244371.00	124167.00	23470.00		2543375.00	27324782.00	
			5170263.00	98473.00	47993.00	124.00 414.00	2824918.00	204485.00	183367.00	121018.00	97.00		20557.00	4704.00	250.00	492.00			
			208090.00			3166.84		14106.00	2583.00	20148.00			25364.00						
						4,822.00	17201.00	451520.00	19655.00 73322.00										
					28322284.00	6978.17		2572.07											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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1296	G264883	SAVITA DEVI		16902.00		27.00	16902.00				22715.00		2028.00	171.00					
	NA	SATISHCHAND					5714.00												
		LADY GUARD			**16902.00**	0.00		99.00				**22715.00**					**2199.00**	**20516.00**	
	PF NO : 101747731161					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018400619					31.00		8.00					A/C No.: 39041218489						
1297	G266563	DEEKSHA .		16792.00		27.00	16792.00				20563.00		2015.00	155.00					
	NA	MAHENDRAPRATAPSIN GH					3771.00												
		LADY GUARD			**16792.00**	0.00						**20563.00**					**2170.00**	**18393.00**	
	PF NO : 101210762810					4.00							Bank : BANK OF BARODA						
	ESI NO : 1323076796					31.00		5.50					A/C No.: 29088100003097						
1298	G276725	RAHUL KUMAR		16792.00		27.00	16792.00				23157.00		2015.00	174.00					
	NA	NAGENDARSINGH					6365.00												
		SECURITY GUARD			**16792.00**	0.00						**23157.00**					**2189.00**	**20968.00**	
	PF NO : 101560537183					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2018577990					31.00		8.50					A/C No.: 3445117194						
1299	G278644	MUKESH KUMAR SHUKLA		20357.00		27.00	20357.00				23363.00		2443.00	176.00					
	NA	LALCHANDRASHUKLA					3006.00												
		SUPERVISOR-GENERAL			**20357.00**	0.00						**23363.00**					**2619.00**	**20744.00**	
	PF NO : 100237547535					4.00							Bank : BANK OF INDIA						
	ESI NO : 2013862042					31.00		3.50					A/C No.: 607110510000569						
			17201.00	22746350.00	4000.00	1625.18	20977029.00	3613.00	4842767.00	94947.00	9959.00	29957955.00	252872.00	124843.00	23470.00		2552552.00	27405403.00	
			5170263.00	98473.00	47993.00	124.00 414.00 3166.84	2843774.00	204485.00	183367.00	121018.00	97.00		20557.00	4704.00	250.00	492.00			
			208090.00			4,838.00		14106.00	2583.00 19655.00	20148.00			25364.00						
					28393127.00	7102.17	17201.00	451619.00 2597.57	73322.00										

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 **March** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1300	G278690	SUMANT KUMAR		20357.00		26.00	19700.00				21266.00		2364.00	160.00					
	NA	RAMJANAMSINGH					1566.00												
		SUPERVISOR-GENERAL			**20357.00**	1.00						**21266.00**					**2524.00**	**18742.00**	
	PF NO : 100753796524					4.00							Bank : ICICI BANK						
	ESI NO : 5207306688					30.00		2.00					A/C No.: 664201506637						
1301	G279849	VIPIN KUMAR		16792.00		18.00	11375.00				11375.00		1365.00	86.00					
	NA	RAMNATHSHARMA																	
		SECURITY GUARD			**16792.00**	10.00						**11375.00**					**1451.00**	**9924.00**	
	PF NO : 100549301786					3.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018607294					21.00							A/C No.: 35518739171						
1302	G279958	SUNIL KUMAR KESHRI		16792.00		27.00	16792.00				18688.00		2015.00	141.00					
	NA	BAMBHOLAPRASAD					1896.00												
		SECURITY GUARD			**16792.00**	0.00						**18688.00**					**2156.00**	**16532.00**	
	PF NO : 101647378559					4.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2018606753					31.00		1.75					A/C No.: 396302120013989						
1303	G279963	SARITA .		16792.00		27.00	16792.00				22188.00		2015.00	167.00					
	NA	SURENDRASINGH					5396.00												
		LADY GUARD			**16792.00**	0.00						**22188.00**					**2182.00**	**20006.00**	
	PF NO : 101813559338					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018606745					31.00		7.00					A/C No.: 2258001700187081						
			17201.00	22817083.00	4000.00	1723.18	21041688.00	3613.00	4842767.00	94947.00	9959.00	30031472.00	260631.00	125397.00	23470.00		2560865.00	27470607.00	
			5170263.00	98473.00	47993.00	124.00 414.00	2852632.00	204485.00	183367.00	121018.00	97.00		20557.00	4704.00	250.00	492.00			
			208090.00			3177.84		14106.00	2583.00	20148.00			25364.00						
						4,853.00	17201.00	451619.00	19655.00 73322.00										
					28463860.00	7215.17		2608.32											

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 **March** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1304	G279970	KAMALDATT SHARMA		16792.00		19.50	12188.00				14771.00		1463.00	111.00					
	NA	ANNAGPALSHARMA					2583.00												
		SECURITY GUARD			**16792.00**	8.50						**14771.00**					**1574.00**	**13197.00**	
						3.00													
	PF NO : 101813559289					22.50							Bank : CANARA BANK						
	ESI NO : 2018607282							4.00					A/C No.: 2160108033773						
1305	G280682	KUSUM LATA		16792.00		27.00	16792.00				20667.00		2015.00	156.00					
	NA	OMPRAKASH					3875.00												
		LADY GUARD			**16792.00**	0.00						**20667.00**					**2171.00**	**18496.00**	
						4.00													
	PF NO : 101127238477					31.00							Bank : IDBI BANK						
	ESI NO : 6930909374							6.00					A/C No.: 0172104000191388						
1306	G280889	RAJBRIJ DUBEY		16792.00		27.00	16792.00				23855.00		2015.00	179.00					
	NA	RAJENDRADUBEY					7063.00												
		SECURITY GUARD			**16792.00**	0.00						**23855.00**					**2194.00**	**21661.00**	
						4.00													
	PF NO : 101643002668					31.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2018616230							9.75					A/C No.: 6046247591						
1307	G289592	RAHUL VERMA		16792.00		22.50	13813.00				13813.00		1658.00	104.00					
	NA	SHIVDARSHAN.																	
		SECURITY GUARD			**16792.00**	5.50						**13813.00**					**1762.00**	**12051.00**	
						3.00													
	PF NO : DL/22524/63607					25.50							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018731446												A/C No.: 50762413002549						
			17201.00	22884251.00	4000.00	1819.18	21101273.00	3613.00	4842767.00	94947.00	9959.00	30104578.00	267782.00	125947.00	23470.00		2568566.00	27536012.00	
			5170263.00	98473.00	47993.00	124.00 414.00	2866153.00	204485.00	183367.00	121018.00	97.00		20557.00	4704.00	250.00	492.00			
			208090.00			3191.84		14106.00	2583.00	20148.00			25364.00						
						4,867.00			19655.00										
							17201.00	451619.00	73322.00										
					28531028.00	7325.17		2628.07											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **March** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1308	G289625	JYOTI KUMARI		16792.00		18.00	11375.00				12667.00		1365.00	96.00					
	NA	SRIKANTSINGH					1292.00												
		LADY GUARD			**16792.00**	10.00						**12667.00**					**1461.00**	**11206.00**	
	PF NO : DL/22524/63603					3.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018731400					21.00		2.00					A/C No.: 35991381146						
1309	G290331	YASHWANT KUMAR		16792.00		26.50	16521.00				24271.00		1983.00	183.00	511.00				
	NA	CHANDRADEVPRASAD					7750.00												
		SECURITY GUARD			**16792.00**	0.50						**24271.00**					**2677.00**	**21594.00**	
	PF NO : DL/22524/63780					4.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2018737209					30.50		12.00					A/C No.: 733102010007790						
1310	G290401	SHIV PRATAP MISHRA		16792.00		27.00	16792.00				25792.00		2015.00	194.00					
	NA	BRIJESHKUMARMISHRA					9000.00												
		SECURITY GUARD			**16792.00**	0.00						**25792.00**					**2209.00**	**23583.00**	
	PF NO : DL/22524/63771					4.00							Bank : BANK OF BARODA						
	ESI NO : 2018737288					31.00		12.75					A/C No.: 53470100021658						
1311	G290471	ANKIT KUMAR		16792.00		12.00	7583.00				9416.00		910.00	71.00					
	NA	INDRAJEETYADAV					1833.00												
		SECURITY GUARD			**16792.00**	17.00						**9416.00**					**981.00**	**8435.00**	
	PF NO : DL/22524/63744					2.00							Bank : CANARA BANK						
	ESI NO : 2018737217					14.00		2.50					A/C No.: 110028298549						
			17201.00	22951419.00	4000.00	1902.68	21153544.00	3613.00	4842767.00	94947.00	9959.00	30176724.00	274055.00	126491.00	23981.00		2575894.00	27600830.00	
			5170263.00	98473.00	47993.00	124.00 414.00	2886028.00	204485.00	183367.00	121018.00	97.00		20557.00	4704.00	250.00	492.00			
			208090.00			3219.34		14106.00	2583.00	20148.00			25364.00						
						4,880.00	17201.00	451619.00	19655.00 73322.00										
					28598196.00	7421.67		2657.32											

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 **March** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1312	G292512	MANISH KUMAR SINGH		16792.00		27.00	16792.00				25792.00		2015.00	194.00					
	NA	VIJAYSINGH					9000.00												
		SECURITY GUARD			**16792.00**	0.00						**25792.00**					**2209.00**	**23583.00**	
	PF NO : DL/22524/63782					4.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2018762314					31.00		12.75					A/C No.: 185810100060586						
1313	G292526	DEEPAK VERMA		16792.00		27.00	16792.00				19980.00		2015.00	150.00					
	NA	RAGHUNATHVERMA					3188.00												
		SECURITY GUARD			**16792.00**	0.00						**19980.00**					**2165.00**	**17815.00**	
	PF NO : DL/22524/63765					4.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2018762355					31.00		3.75					A/C No.: 6807057417122						
1314	G293182	SNEHA NAMDEV		16792.00		27.00	16792.00				23157.00		2015.00	174.00					
	NA	BANWARILALNAMDEV					6365.00												
		LADY GUARD			**16792.00**	0.00						**23157.00**					**2189.00**	**20968.00**	
	PF NO : DL/22524/63783					4.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2018767156					31.00		8.50					A/C No.: 1513445258						
1315	G293185	PINKI .		16792.00		27.00	16792.00				25417.00		2015.00	191.00					
	NA	MANSARAM					8625.00												
		LADY GUARD			**16792.00**	0.00						**25417.00**					**2206.00**	**23211.00**	
	PF NO : DL/22524/63767					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018767165					31.00		12.00					A/C No.: 2683001700334847						
			17201.00	23018587.00	4000.00	2010.68	21220712.00	3613.00	4842767.00	94947.00	9959.00	30271070.00	282115.00	127200.00	23981.00		2584663.00	27686407.00	
			5170263.00	98473.00	47993.00	124.00 414.00	2913206.00	204485.00	183367.00	121018.00	97.00		20557.00	4704.00	250.00	492.00			
			208090.00			3219.34		14106.00	2583.00	20148.00			25364.00						
						4,896.00	17201.00	451619.00	19655.00 73322.00										
					28665364.00	7545.67		2694.32											

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 **March** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1316	G293187	GOPAL JEE		16792.00		27.00	16792.00				17605.00		2015.00	133.00					
	NA	DEVENDRAPRASADSINGH					813.00												
		SECURITY GUARD			**16792.00**	0.00						**17605.00**					**2148.00**	**15457.00**	
	PF NO : DL/22524/63711					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018325899					31.00		0.75					A/C No.: 2942000100232643						
1317	G293189	SHEETAL .		16792.00		27.00	16792.00				20990.00		2015.00	158.00					
	NA	JAGDISH.					4198.00												
		LADY GUARD			**16792.00**	0.00						**20990.00**					**2173.00**	**18817.00**	
	PF NO : DL/22524/63746					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018767188					31.00		6.50					A/C No.: 03361000074424						
1318	G302374	NITIN KUMAR SAH		16792.00		27.00	16792.00				21271.00		2015.00	160.00					
	NA	SHAMBHUSAH					4479.00												
		SECURITY GUARD			**16792.00**	0.00						**21271.00**					**2175.00**	**19096.00**	
	PF NO : DSNHP0022524000064088					4.00							Bank : BANK OF BARODA						
	ESI NO : 2018878192					31.00		5.75					A/C No.: 16520100044481						
1319	G302886	NAVEEN TIWARI		16792.00		27.00	16792.00				22021.00		2015.00	166.00					
	NA	KANHAIYATIWARI					5229.00												
		SECURITY GUARD			**16792.00**	0.00						**22021.00**					**2181.00**	**19840.00**	
	PF NO : DSNHP0022524000064111					4.00							Bank : FINO PAYMENT BANK						
	ESI NO : 2018882575					31.00		7.25					A/C No.: 20256205652						
			17201.00	23085755.00	4000.00	2118.68	21287880.00	3613.00	4842767.00	94947.00	9959.00	30352957.00	290175.00	127817.00	23981.00		2593340.00	27759617.00	
			5170263.00	98473.00	47993.00	124.00 414.00 3219.34	2927925.00	204485.00	183367.00	121018.00	97.00		20557.00	4704.00	250.00	492.00			
			208090.00			4,912.00		14106.00	2583.00 19655.00	20148.00			25364.00						
					28732532.00	7669.67	17201.00	451619.00 2714.57	73322.00										

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

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Salary Period Month **March** **Year :** **2023**

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1320	G302887	SUMIT KUMAR GUPTA		16792.00		22.00	13542.00				14834.00		1625.00	112.00					
	NA	JAIPRAKASHGUPTA					1292.00												
		SECURITY GUARD			**16792.00**	6.00						**14834.00**					**1737.00**	**13097.00**	
	PF NO : DSNHR00225240000064106					3.00							Bank : BANK OF INDIA						
	ESI NO : 2018882539					25.00		2.00					A/C No.: 49568100004180						
1321	G302892	UDIT KUMAR PRATAP		16792.00		8.00	4875.00				4875.00		585.00	37.00					
	NA	NARESHKUMARPRATAP																	
		SECURITY GUARD			**16792.00**	22.00						**4875.00**					**622.00**	**4253.00**	
	PF NO : DSNHR00225240000064108					1.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018882551					9.00							A/C No.: 36424206142						
1322	G302894	SHIVAM KANOZIA		16792.00		23.50	14354.00				14354.00		1722.00	108.00	935.00				
	NA	BRAHMANAND.																	
		SECURITY GUARD			**16792.00**	4.50						**14354.00**					**2765.00**	**11589.00**	
	PF NO : DSNHR00225240000064109					3.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2018882544					26.50							A/C No.: 8313456798						
1323	G302898	ATUL KUMAR CHATURVEDI		16792.00		27.00	16792.00				18250.00		2015.00	137.00					
	NA	JOKHUPRASAD					1458.00												
		SECURITY GUARD			**16792.00**	0.00						**18250.00**					**2152.00**	**16098.00**	
	PF NO : DSNHR00225240000064103					4.00							Bank : BANK OF BARODA						
	ESI NO : 2018882522					31.00		1.75					A/C No.: 48500100006912						
			17201.00	23152923.00	4000.00	2199.18	21337443.00	3613.00	4842767.00	94947.00	9959.00	30405270.00	296122.00	128211.00	24916.00		2600616.00	27804654.00	
			5170263.00	98473.00	47993.00	124.00 414.00	2930675.00	204485.00	183367.00	121018.00	97.00		20557.00	4704.00	250.00	492.00			
			208090.00			3251.84		14106.00	2583.00	20148.00			25364.00						
						4,923.00	17201.00	451619.00	19655.00 73322.00										
					28799700.00	7761.17		2718.32											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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1324	G302913	SHUBHAM SINGH		16792.00		27.00	16792.00				20938.00		2015.00	158.00					
	NA	PRAKASHSINGH					4146.00												
		SECURITY GUARD			**16792.00**	0.00						**20938.00**					**2173.00**	**18765.00**	
						4.00													
	PF NO : DSNHR00225240000064105					31.00							Bank : UCO BANK						
	ESI NO : 2018882306							6.25					A/C No.: 12700110038796						
1325	G302986	VINAY SHANKAR JHA		16792.00		25.50	15979.00				16625.00		1917.00	125.00					
	NA	SHYAMJHA					646.00												
		SECURITY GUARD			**16792.00**	1.50						**16625.00**					**2042.00**	**14583.00**	
						4.00													
	PF NO : DSNHR00225240000064112					29.50							Bank : IDBI BANK						
	ESI NO : 2018883818							1.00					A/C No.: 1534104000136297						
1326	G303439	JAI KUMAR		16792.00		25.50	15979.00				15979.00		1917.00	120.00	1052.00				
	NA	KAILASHSHARMA																	
		SECURITY GUARD			**16792.00**	1.50						**15979.00**					**3089.00**	**12890.00**	
						4.00													
	PF NO : DSNHR00225240000064126					29.50							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2018889872												A/C No.: 5546442871						
1327	G303447	DESHVEER SINGH		16792.00		23.50	14354.00				15000.00		1722.00	113.00	1052.00				
	NA	KISHORILAL					646.00												
		SECURITY GUARD			**16792.00**	4.50						**15000.00**					**2887.00**	**12113.00**	
						3.00													
	PF NO : DSNHR00225240000064128					26.50							Bank : J&K BANK						
	ESI NO : 6719391787							1.00					A/C No.: 001302200001621						
			17201.00	23220091.00	4000.00	2300.68	21400547.00	3613.00	4842767.00	94947.00	9959.00	30473812.00	303693.00	128727.00	27020.00		2610807.00	27863005.00	
			5170263.00	98473.00	47993.00	124.00	2936113.00	204485.00	183367.00	121018.00	97.00		20557.00	4704.00	250.00	492.00			
			208090.00			414.00		14106.00	2583.00	20148.00			25364.00						
						3259.34			19655.00										
						4,938.00			73322.00										
					28866868.00	7877.67	17201.00	451619.00											
								2726.57											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **March** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1328	G303873	RAKESH KUMAR		16792.00		27.00	16792.00				18792.00		2015.00	141.00	821.00				
	NA	AKHILESHPRASADSIN GH					2000.00												
		SECURITY GUARD			**16792.00**	0.00						**18792.00**					**2977.00**	**15815.00**	
	PF NO : DSNHP0022524000006415 8					4.00							Bank : IDBI BANK						
	ESI NO : 2018896358					31.00		2.25					A/C No.: 7200727903						
1329	G303876	KUNDAN KUMAR		16792.00		27.00	16792.00				18896.00		2015.00	142.00	821.00				
	NA	BASANTLAL					2104.00												
		SECURITY GUARD			**16792.00**	0.00						**18896.00**					**2978.00**	**15918.00**	
	PF NO : DSNHP0022524000006415 7					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018896345					31.00		2.75					A/C No.: 36458330088						
1330	G309233	PRADEEP CHAURASIYA		16792.00		5.00	2708.00				4000.00		325.00	30.00	368.00				
	NA	NANDLALCHAURASIYA					1292.00												
		SECURITY GUARD			**16792.00**	26.00						**4000.00**					**723.00**	**3277.00**	
	PF NO : DSNHP0022524000006437 0					0.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : Exempted					5.00		2.00					A/C No.: 3936874124						
1331	G309265	RAGINI SINGH		16792.00		9.00	5417.00				6063.00		650.00	46.00	368.00				
	NA	BRAJESHSINGH					646.00												
		LADY SECURITY GUARD			**16792.00**	21.00						**6063.00**					**1064.00**	**4999.00**	
	PF NO : DSNHP0022524000006437 2					1.00							Bank : INDIAN BANK						
	ESI NO : 2018963960					10.00		1.00					A/C No.: 100180608734						
			17201.00	23287259.00	4000.00	2368.68	21442256.00	3613.00	4842767.00	94947.00	9959.00	30521563.00	30698.00	129086.00	29398.00		2618549.00	27903014.00	
			5170263.00	98473.00	47993.00	124.00 414.00	2942155.00	204485.00	183367.00	121018.00	97.00		20557.00	4704.00	250.00	492.00			
			208090.00			3306.34		14106.00	2583.00	20148.00			25364.00						
						4,947.00	17201.00	451619.00	19655.00 73322.00										
					28934036.00	7954.67		2734.57											

FORM XVII

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

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **March** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1332	G309365	SONU KUMARI		20357.00		8.00	5910.00				5910.00		709.00	45.00	368.00				
	NA	SONUKUMARI																	
		SECURITY GUARD			**20357.00**	22.00 1.00 9.00						**5910.00**					**1122.00**	**4788.00**	
	PF NO : DSNHR00225240000064374 ESI NO : Exempted												Bank : PUNJAB NATIONAL BANK A/C No.: 1530000100331324						
1333	G310080	AMIT SAXENA		16792.00		1.00	542.00				542.00		65.00	5.00					
	NA	RAJESHSAXENA																	
		SECURITY GUARD			**16792.00**	30.00 0.00 1.00						**542.00**					**70.00**	**472.00**	
	PF NO : DSNHR00225240000064387 ESI NO : 132192497												Bank : BANK OF BARODA A/C No.: 88400100002355						
1334	G000011	Sardar Yogi		20357.00		18.00	13790.00 7047.00				20837.00		1655.00	157.00					
	D05261	LOVAKUSH																	
		SECURITY SUPERVISOR			**20357.00**	10.00 3.00 21.00						**20837.00**					**1812.00**	**19025.00**	
	PF NO : 100338849770 ESI NO : 2007112373							9.00					Bank : ICICI BANK A/C No.: 033201504201						
1335	G001549	Birendra Singh Kumar		20357.00		27.00	20357.00 11239.00				31596.00		2443.00	237.00					
	D11599	GUPTESHWARSINGH																	
		GUN-MAN			**20357.00**	0.00 4.00 31.00						**31596.00**					**2680.00**	**28916.00**	
	PF NO : 100115938838 ESI NO : 2012607375							13.00					Bank : ICICI BANK A/C No.: 629401119275						
			17201.00	23365122.00	4000.00	2422.68	21482855.00	3613.00	4842767.00	94947.00	9959.00	30580448.00	313570.00	129530.00	29766.00		2624233.00	27956215.00	
			5170263.00	98473.00	47993.00	124.00 414.00 3368.34	2960441.00	204485.00	183367.00	121018.00	97.00		20557.00	4704.00	250.00	492.00			
			208090.00			4,955.00		14106.00	2583.00 19655.00	20148.00			25364.00						
					29011899.00	8016.67	17201.00	451619.00 2756.57	73322.00										

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

Salary Period Month **March** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1336	G083559	JAY PRAKASH SHARMA		20357.00		14.00	10507.00				12856.00		1261.00	97.00					
	NA	RAMESH SINGH					2349.00												
		ARMED GUARD/GUNMAN			**20357.00**	15.00						**12856.00**					**1358.00**	**11498.00**	
	PF NO : 100512128298					2.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2015655110					16.00		3.00					A/C No.: 3489840645						
1337	G091450	SHRI CHAND KUMAR		20357.00		27.00	20357.00				28843.00		2443.00	217.00					
	NA	MADORAM					8486.00												
		SUPERVISOR-GENERAL			**20357.00**	0.00						**28843.00**					**2660.00**	**26183.00**	
	PF NO : 100626206084					4.00							Bank : ICICI BANK						
	ESI NO : 2012716133					31.00		10.50					A/C No.: 054201524286						
1338	G259014	SARVESH KUMAR		16792.00		27.00	16792.00				25146.00		2015.00	189.00					
	NA	PARASHURAM.					8354.00												
		SECURITY GUARD			**16792.00**	0.00						**25146.00**					**2204.00**	**22942.00**	
	PF NO : 100923194282					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 1115614999					31.00		11.75					A/C No.: 50762281005048						
1339	G259016	RADHEYSHYAM SINGH		16792.00		27.00	16792.00				18688.00		2015.00	141.00					
	NA	BRIJBHANSINGH					1896.00												
		SECURITY GUARD			**16792.00**	0.00						**18688.00**					**2156.00**	**16532.00**	
	PF NO : 101715229525					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018326284					31.00		1.75					A/C No.: 37462230048						
			17201.00	23439420.00	4000.00	2517.68	21547303.00	3613.00	4842767.00	94947.00	9959.00	30665981.00	321304.00	130174.00	29766.00		2632611.00	28033370.00	
			5170263.00	98473.00	47993.00	124.00 414.00 3383.34	2981526.00	204485.00	183367.00	121018.00	97.00		20557.00	4704.00	250.00	492.00			
			208090.00			4,969.00		14106.00	2583.00 19655.00	20148.00			25364.00						
					29086197.00	8125.67	17201.00	451619.00 2783.57	73322.00										

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

Salary Period Month **March** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1340	G259830	RAJESH KUMAR		20357.00		27.00	20357.00				27681.00		2443.00	208.00	207.00				
	NA	MADANLAL					7324.00												
		SUPERVISOR-GENERAL			**20357.00**	0.00						**27681.00**					**2858.00**	**24823.00**	
						4.00													
	PF NO : 100296034076					31.00							Bank : BANK OF BARODA						
	ESI NO : 1112094907							8.00					A/C No.: 39030100012686						
1341	G259843	SIRJU KUMAR BAITHA		16792.00		13.00	8125.00				10063.00		975.00	76.00					
	NA	VISESHWARBAITHA					1938.00												
		SECURITY GUARD			**16792.00**	16.00						**10063.00**					**1051.00**	**9012.00**	
						2.00													
	PF NO : 101715229443					15.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018339701							3.00					A/C No.: 0602000115555880						
1342	G262067	ARIF ALI		16792.00		25.00	15709.00				17001.00		1885.00	128.00					
	NA	TRABUDDIN.					1292.00												
		SECURITY GUARD			**16792.00**	2.00						**17001.00**					**2013.00**	**14988.00**	
						4.00													
	PF NO : 101237994197					29.00							Bank : CANARA BANK						
	ESI NO : 6930164841							2.00					A/C No.: 88052210019460						
1343	G262068	ABHIMANYU KUMAR		16792.00		11.00	6500.00				6500.00		780.00	49.00					
	NA	ASHOKPRASAD																	
		SECURITY GUARD			**16792.00**	19.00						**6500.00**					**829.00**	**5671.00**	
						1.00													
	PF NO : 101006124355					12.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018189127												A/C No.: 34643234083						
			17201.00	23510153.00	4000.00	2593.68	21597994.00	3613.00	4842767.00	94947.00	9959.00	30727226.00	327387.00	130635.00	29973.00		2639362.00	28087864.00	
			5170263.00	98473.00	47993.00	124.00 414.00	2992080.00	204485.00	183367.00	121018.00	97.00		20557.00	4704.00	250.00	492.00			
			208090.00			3420.34		14106.00	2583.00	20148.00			25364.00						
						4,980.00	17201.00	451619.00	19655.00 73322.00										
					29156930.00	8212.67		2796.57											

FORM XVII

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

REGISTER OF WAGES

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

Salary Period Month **March** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1344	G262069	BIRENDRA KUMAR VERMA		16792.00		27.00	16792.00				18146.00		2015.00	137.00					
	NA	SURENDRAVERMA					1354.00												
		SECURITY GUARD			**16792.00**	0.00						**18146.00**					**2152.00**	**15994.00**	
	PF NO : 101725434248					4.00							Bank : AXIS BANK						
	ESI NO : 2018367334					31.00		1.25					A/C No.: 921010055255517						
1345	G262568	SHREE KANT DUBEY		16792.00		27.00	16792.00				25167.00		2015.00	189.00					
	NA	HAREKRISHNADUBEY					8375.00												
		SECURITY GUARD			**16792.00**	0.00						**25167.00**					**2204.00**	**22963.00**	
	PF NO : 101739279690					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018625008					31.00		9.75					A/C No.: 0156001700161136						
1346	G285119	AMIT KUMAR		16792.00		16.50	10021.00				10021.00		1203.00	76.00					
	NA	ARUNSINGH																	
		SECURITY GUARD			**16792.00**	12.50						**10021.00**					**1279.00**	**8742.00**	
	PF NO : DL/22524/63575					2.00							Bank : AXIS BANK						
	ESI NO : 2018667674					18.50							A/C No.: 921010040625541						
1347	G285141	SATVEER KASANA		16792.00		27.00	16792.00				23573.00		2015.00	177.00					
	NA	DHUANRAM					6781.00												
		SECURITY GUARD			**16792.00**	0.00						**23573.00**					**2192.00**	**21381.00**	
	PF NO : DL/22524/63558					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018670040					31.00		10.50					A/C No.: 40273488655						
			17201.00	23577321.00	4000.00	2691.18	21658391.00	3613.00	4842767.00	94947.00	9959.00	30804133.00	334635.00	131214.00	29973.00		2647189.00	28156944.00	
			5170263.00	98473.00	47993.00	124.00 414.00	3008590.00	204485.00	183367.00	121018.00	97.00		20557.00	4704.00	250.00	492.00			
			208090.00			3432.84		14106.00	2583.00	20148.00			25364.00						
						4,994.00	17201.00	451619.00	19655.00 73322.00										
					29224098.00	8324.17		2818.07											

FORM XVII

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

REGISTER OF WAGES

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

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1348	G285604	DHARMENDRA KUMAR		16792.00		27.00	16792.00				20084.00		2015.00	151.00					
	NA	ADALATRAM					3292.00												
		SECURITY GUARD			**16792.00**	0.00						**20084.00**					**2166.00**	**17918.00**	
						4.00													
	PF NO : DL/22524/63592					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 1114608157							4.25					A/C No.: 50762121011048						
1349	G286970	SINKU KUMARI		20357.00		17.00	12477.00				13260.00		1497.00	100.00					
	NA	ASHOKRAI					783.00												
		SUPERVISOR-GENERAL			**20357.00**	12.00						**13260.00**					**1597.00**	**11663.00**	
						2.00													
	PF NO : DL/22524/63638					19.00							Bank : UNION BANK OF INDIA						
	ESI NO : 2018700074							1.00					A/C No.: 520101262852071						
1350	G287607	SUMAN DEVI		16792.00		27.00	16792.00				22938.00		2015.00	173.00					
	NA	VIKRAMSINGH					6146.00												
		LADY GUARD			**16792.00**	0.00						**22938.00**					**2188.00**	**20750.00**	
						4.00													
	PF NO : DL/22524/63587					31.00							Bank : FINO PAYMENT BANK						
	ESI NO : 1325225408							8.50					A/C No.: 20151523100						
1351	G287618	NETRA PAL		16792.00		25.00	15709.00				15709.00		1885.00	118.00					
	NA	SHYAMPAL																	
		SECURITY GUARD			**16792.00**	2.00						**15709.00**					**2003.00**	**13706.00**	
						4.00													
	PF NO : DL/22524/63586					29.00							Bank : BANK OF BARODA						
	ESI NO : 2018701218												A/C No.: 62250100003781						
			17201.00	23648054.00	4000.00	2787.18	21720161.00	3613.00	4842767.00	94947.00	9959.00	30876124.00	342047.00	131756.00	29973.00		2655143.00	28220981.00	
			5170263.00	98473.00	47993.00	124.00	3018811.00	204485.00	183367.00	121018.00	97.00		20557.00	4704.00	250.00	492.00			
			208090.00			414.00		14106.00	2583.00	20148.00			25364.00						
						3446.84			19655.00										
						5,008.00	17201.00	451619.00	73322.00										
					29294831.00	8434.17		2831.82											

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 **March** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1352	G300134	GOLDI SINGH		16792.00		27.00	16792.00				22834.00		2015.00	172.00					
	NA	SURENDRASINGH					6042.00												
		SECURITY GUARD			**16792.00**	0.00						**22834.00**					**2187.00**	**20647.00**	
	PF NO : DSNHP0022524000006388					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018854705					31.00		8.00					A/C No.: 7207001700039923						
1353	G300907	RAHUL KUMAR		20357.00		27.00	20357.00				20357.00		2443.00	153.00					
	NA	RAMAKANTPRASAD																	
		SUPERVISOR-GENERAL			**20357.00**	0.00						**20357.00**					**2596.00**	**17761.00**	
	PF NO : DSNHP0022524000006010					4.00							Bank : BANK OF BARODA						
	ESI NO : 2018639384					31.00							A/C No.: 75120795377						
1354	G301709	ALOK KUMAR JAISWAL		16792.00		27.00	16792.00				23855.00		2015.00	179.00	1058.00				
	NA	SHINDESHWARIJAISWAL					7063.00												
		SECURITY GUARD			**16792.00**	0.00						**23855.00**					**3252.00**	**20603.00**	
	PF NO : DSNHP0022524000006025					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018887321					31.00		9.75					A/C No.: 5383000100002059						
1355	G301732	KM. NEETU		20357.00		27.00	20357.00				23236.00		2443.00	175.00					
	NA	SURESHCHAND					2879.00												
		SUPERVISOR-GENERAL			**20357.00**	0.00						**23236.00**					**2618.00**	**20618.00**	
	PF NO : DSNHP0022524000006045					4.00							Bank : HDFC BANK						
	ESI NO : 2015930326					31.00		3.00					A/C No.: 50100297359808						
			17201.00	23722352.00	4000.00	2895.18	21794459.00	3613.00	4842767.00	94947.00	9959.00	30966406.00	350963.00	132435.00	31031.00		2665796.00	28300610.00	
			5170263.00	98473.00	47993.00	124.00 414.00 3446.84	3034795.00	204485.00	183367.00	121018.00	97.00		20557.00	4704.00	250.00	492.00			
			208090.00			5,024.00		14106.00	2583.00 19655.00	20148.00			25364.00						
					29369129.00	8558.17	17201.00	451619.00 2852.57	73322.00										

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

Salary Period Month **March** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1356	G302335	RAHUL TIWARI		16792.00		27.00	16792.00				18407.00		2015.00	139.00					
	NA	SHIVSHARAN					1615.00												
		SECURITY GUARD			**16792.00**	0.00						**18407.00**					**2154.00**	**16253.00**	
						4.00													
	PF NO : DSNHP0022524000006 4034					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2018877629							2.50					A/C No.: 40028907859						
1357	G307076	BHAVESH KUMAR		16792.00		27.00	16792.00				21865.00		2015.00	164.00	696.00				
	NA	RAJESHKUMAR					5073.00												
		SECURITY GUARD			**16792.00**	0.00						**21865.00**					**2875.00**	**18990.00**	
						4.00													
	PF NO : DSNHP0022524000006 4285					31.00							Bank : UNION BANK OF INDIA						
	ESI NO : Exempted							6.50					A/C No.: 676202120010156						
1358	G308391	BAKSHISH ALI		16792.00		13.50	8396.00				8396.00		1008.00	63.00	1535.00				
	NA	WAZIDALI																	
		SECURITY GUARD			**16792.00**	15.50						**8396.00**					**2606.00**	**5790.00**	
						2.00													
	PF NO : DSNHP0022534000006 4332					15.50							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2018949275												A/C No.: 3087001500080318						
1359	G308394	MOHIT .		16792.00		16.50	10021.00				10021.00		1203.00	76.00	1535.00				
	NA	RAMMEHAR																	
		SECURITY GUARD			**16792.00**	12.50						**10021.00**					**2814.00**	**7207.00**	
						2.00													
	PF NO : DSNHP0022534000006 4333					18.50							Bank : STATE BANK OF INDIA						
	ESI NO : 2018949291												A/C No.: 65154935377						
			17201.00	23789520.00	4000.00	2979.18	21846460.00	3613.00	4842767.00	94947.00	9959.00	31025095.00	357204.00	132877.00	34797.00		2676245.00	28348850.00	
			5170263.00	98473.00	47993.00	124.00 414.00	3041483.00	204485.00	183367.00	121018.00	97.00		20557.00	4704.00	250.00	492.00			
			208090.00			3474.84		14106.00	2583.00	20148.00			25364.00						
						5,036.00	17201.00	451619.00	19655.00 73322.00										
					29436297.00	8654.17		2861.57											

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 **March** **Year :** **2023**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS	HRA / PLMENC / AOTE / SPALL / SITEALL	COMAL / CLMENC / HDENCASH / RTNALL	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / GIP	UD / MISD1	RFD / MISD2	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1360	G308397	SHIVAJI YADAV		16792.00		12.50	7854.00				7854.00		942.00	59.00	708.00				
	NA	BHAGVANSINGH																	
		SECURITY GUARD			**16792.00**	16.50 2.00 14.50						**7854.00**					**1709.00**	**6145.00**	
	PF NO : DSNHR00225340000064334 ESI NO : 6721799407												Bank : STATE BANK OF INDIA A/C No.: 39541496694						
1361	G308398	KAMAL SINGH		16792.00		17.50	10563.00 1292.00				11855.00		1268.00	89.00	1535.00				
	NA	RAMSANEHI																	
		SECURITY GUARD			**16792.00**	11.50 2.00 19.50		2.00				**11855.00**					**2892.00**	**8963.00**	
	PF NO : DSNHR00225340000064335 ESI NO : 2018949304												Bank : PUNJAB NATIONAL BANK A/C No.: 4834001500007624						
1362	G308756	BITTOO LAL		16792.00		3.50	1896.00				1896.00		228.00	15.00	1406.00				
	NA	RAKESHKUMAR																	
		SECURITY GUARD			**16792.00**	27.50 0.00 3.50						**1896.00**					**1649.00**	**247.00**	
	PF NO : DSNHR00225340000064347 ESI NO : 1115078741												Bank : STATE BANK OF INDIA A/C No.: 36718656304						
1363	G308757	SATYAM KUMAR SINGH		16792.00		17.50	10563.00				10563.00		1268.00 1610.00	80.00	1252.00				
	NA	MANOJKUMARSINGH																	
		SECURITY GUARD			**16792.00**	11.50 2.00 19.50						**10563.00**					**4210.00**	**6353.00**	
	PF NO : DSNHR00225340000064346 ESI NO : 4940919334												Bank : STATE BANK OF INDIA A/C No.: 38254594638						
												2695059.00					296,695.00	2398364.00	
			17201.00	23856688.00	4000.00	3030.18	21877336.00	3613.00	4842767.00	94947.00	9959.00	31057263.00	360910.00	133120.00	39698.00		2686705.00	28370558.00	
			5170263.00	98473.00	47993.00	124.00 414.00 3541.84	3042775.00	204485.00	183367.00	121018.00	97.00		22167.00	4704.00	250.00	492.00			
			208090.00			5,042.00		14106.00	2583.00 19655.00	20148.00			25364.00						
					29503465.00	8711.17	17201.00	451619.00 2863.57	73322.00										