

FORM XVII

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

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
INSTAKART SERVICES PRIVATE LIMITED
6th Floor Statesmen Building, Barakhamba
Road,, Cannught Place, NEW DELHI

Salary Period Month	February		Year :	2018											
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name			CL	PPA	OT	PLMENC	CLMENC							
	Designation			PL	AHRAE	ATAE	AWAE	ACAE	WA						
			Total	LOP	MISE1	NFHP									
				WOff			BONUS	NFH							
				Paid Days		OT Hrs/Days									
1,415	G135055	NAFEES .	13584.00	24.00	13584.00				17724.00		1630.00	311.00			
	NA	MOHD SAHID				1941.00	582.00	485.00							
		SECURITY GUARD	13584.00	0.00						17724.00			1941.00	15783.00	
		PF NO : DL/22524/58401		4.00			1,132.00								
		ESI NO : 2016710269		28.00											
						2.00									
1,416	G140444	RUPESH KUMAR YADAV	13584.00	18.00	10188.00				11474.00		1223.00	201.00			
	NA	MAHADEO YADAV					437.00								
		SECURITY GUARD	13584.00	7.00						11474.00			1424.00	10050.00	
		PF NO : DL/22524/58633		3.00			849.00								
		ESI NO : 2016839746		21.00											
1,417	G023461	HEMANT KUMAR	13584.00	24.00	13584.00				23303.00		1630.00	408.00			
	D25689	NARESH JHA				7520.00	582.00	485.00							
		SECURITY GUARD	13584.00	0.00						23303.00			2038.00	21265.00	
		PF NO : DL/22524/34328		4.00			1,132.00								
		ESI NO : 2014330226		28.00											
						7.50									
										52501.00			5403.00	47098.00	
			1023.00	28895.00											
				0185.00	16135681.00	235295.00	2657206.00	1323762.00			955944.00	394942.00	50491.00		
				4094.00											
				4901.00	171548.00	2231159.00	120084.00	139478.00			14250.00	29850.00	23000.00	26680.00	
				35582.00		78671.00					35727.00	30355.00			

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NAME & ADDRESS OF PRINCIPAL EMPLOYER
INSTAKART SERVICES PRIVATE LIMITED
A-25, Samunga Bulding, Mohanco-opervative
Sarita Vihar,,NEW DELHI

Salary Period Month	February	Year :	2018												
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	Total	CL	PPA	OT	PLMENC	CLMENC	WA						
				PL	AHRAE	ATAE	AWAE	ACAE							
				LOP	MISE1	NFHP									
				WOff			BONUS	NFH							
				Paid Days		OT Hrs/Days									
1,418	G067517	RANA RAJ KUMAR	13584.00	24.00	13584.00				20634.00		1630.00	362.00			
	NA	NAGESHWAR SINGH				4851.00	582.00	485.00							
		SECURITY GUARD	13584.00	0.00						20634.00			1992.00	18642.00	
	PF NO	: DL/22524/41373		4.00			1,132.00								
	ESI NO	: 2015366211		28.00											
						5.00									
1,419	G108299	DHEERAJ KUMAR	13584.00	19.00	10673.00				14663.00		1281.00	257.00			
	NA	ARVINDER SHARMA				2640.00	461.00								
		SECURITY GUARD	13584.00	6.00						14663.00			1538.00	13125.00	
	PF NO	: DL/22524/45686		3.00			889.00								
	ESI NO	: 2015195356		22.00											
						2.50									
1,420	G091444	KISHOR KUMAR JHA	13771.00	23.00	12787.00				17561.00		1534.00	308.00	556.00		
	NA	PRABHASH CHANDRA JHA				391.00	2426.00	461.00							
		SUPERVISOR GENERAL	14955.00	2.00					102.00						
	PF NO	: DL/22524/44134		3.00			889.00			17663.00			2398.00	15265.00	
	ESI NO	: 2015795471		26.00											
						2.50									
1,421	G148586	HARISH CHANDRA	13583.00	16.00	8732.00				11829.00		1048.00	208.00			
	NA	DAYAKRISHNA				2426.00	24.00								
		SECURITY GUARD	15000.00	10.00					304.00						
	PF NO	: DL/22524/58829		2.00			40.00			12133.00			1256.00	10877.00	
	ESI NO	: 2016909707		18.00											
						2.50									
			1026.00	28967.00	0267.00	16181457.00	235295.00	2658206.00	1323976.00		961437.00	396077.00	51047.00		
					4112.00										
					4913.00	171939.00	2243502.00	121612.00	139963.00		14250.00	29850.00	23000.00	26680.00	
					35676.00		78671.00				35727.00	30355.00			

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S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation		CL	PPA	OT	PLMENC	CLMENC							
				PL	AHRAE	ATAE	AWAE	ACAE	WA						
			Total	LOP	MISE1	NFHP									
				WOff			BONUS	NFH							
				Paid Days		OT Hrs/Days									
1,422	G119182	SUNIL DUTT KHOLIA	16468.00	24.00	16468.00				21487.00		1976.00	377.00			
	NA	MOHAN CHANDRA KHOLIA SUPERVISOR GENERAL	16468.00	0.00			2353.00	706.00	588.00	21487.00			2353.00	19134.00	
		PF NO : DL/22524/46629		4.00				1,372.00							
		ESI NO : 2016303110		28.00											
						2.00									
											Bank : ICICI BANK				
											A/C No.:	039601527194			
1,423	G119183	ARVIND KUMAR	16468.00	24.00	16468.00				21487.00		1976.00	377.00			
	NA	CORI SHANKER	16468.00	0.00			2353.00	706.00	588.00	21487.00			2353.00	19134.00	
		PF NO : DL/22524/46630		4.00				1,372.00							
		ESI NO : 2016303113		28.00											
						2.00									
											Bank : STATE BANK OF INDIA				
											A/C No.:	34310474433			
										108067.00			11890.00	96177.00	

1028.00	28983.00	0315.00	16214393.00	235295.00	2658206.00	1323976.00	965389.00	396831.00	51047.00
4112.00									
4921.00		171939.00	2248208.00	123024.00	141139.00		14250.00	29850.00	23000.00
35732.00			78671.00				35727.00	30355.00	26680.00