

FORM XVII

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

REGISTER OF WAGES

Name of contractor

NAME & ADDRESS OF PRINCIPAL EMPLOYER

INSTAKART SERVICES PRIVATE LIMITED
A-25, Samunga Bulding, Mohanco-operative
Sarita Vihar,,NEW DELHI

Salary Period Month		June		Year : 2018															
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	HRA	TA	WA	CL	OT	PPA	PLMENC	CLMENC			ADVD	RFD	FINE	MISD1				
	Designation	PPA		BONUS	PL	MISE1	BONUS			WA		MISD2	MISD3	ITAX					
			Total		Woff		Paid Days		OT Hrs/Days										
1,449	G108299	DHEERAJ KUMAR	13584.00	0.00	26.00	13584.00				20083.00		1630.00	352.00	0.75	0.00				
	NA	ARVINDER SHARMA	0.00	0.00		4325.00		589.00	453.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				14716.00					20083.00					1982.75	18100.25		
		PF NO : DL/22524/45686																	
		ESI NO : 2015195356							4.50										
												Bank : ICICI BANK							
												A/C No.: 182501506475							
1,450	G067517	RANA RAJ KUMAR	13584.00	0.00	26.00	13584.00				17569.00		1630.00	308.00	0.75	0.00				
	NA	NAGESHWAR SINGH	0.00	0.00		1811.00		589.00	453.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				14716.00					17569.00					1938.75	15630.25		
		PF NO : DL/22524/41373																	
		ESI NO : 2015366211							2.00										
												Bank : ICICI BANK							
												A/C No.: 135901505894							
1,451	G119182	SUNIL DUTT KHOLIA	16468.00	0.00	26.00	16468.00				21299.00		1976.00	373.00	0.75	0.00				
	NA	MOHAN CHANDRA KHOLIA	0.00	0.00		2196.00		714.00	549.00			0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL				17840.00					21299.00					2349.75	18949.25		
		PF NO : DL/22524/46629																	
		ESI NO : 2016303110							2.00										
												Bank : ICICI BANK							
												A/C No.: 039601527194							
1,452	G119183	ARVIND KUMAR	16468.00	0.00	26.00	16468.00				21299.00		1976.00	373.00	0.75	0.00				
	NA	GORI SHANKER	0.00	0.00		2196.00		714.00	549.00			0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL				17840.00					21299.00					2349.75	18949.25		
		PF NO : DL/22524/46630																	
		ESI NO : 2016303113							2.00										
												Bank : STATE BANK OF INDIA							
												A/C No.: 34310474433							
											80250.00					8621.00	71629.00		
			4405.00	28889.00	0.00	2894.56	16590693.00	235642.00	2938860.00	1405292.00			012431.00	378394.00	1089.00	122929.25			
						5040.44	2285223.00	117429.00	176417.00	174656.00			5000.00	16627.25	33400.00	48000.00			
						5090.00	203928.00	203928.00					27238.00	39900.00	520.00				
						38519.56													