

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
A-25, Samunga Bulding, Mohanco-operative
Sarita Vihar,,NEW DELHI

Salary	Period	Month	July	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	BONUS	PL	ABASE	AHRAE	ATAE	AWAE	WA						
			Total	Woff	APPAE	ACAE	BONUS	MISE1	NFH						
				Paid Days	OT Hrs/Days										
1,515	G108299	DHEERAJ KUMAR	13584.00	27.00	13584.00				18472.00		1630.00	324.00			
	NA	ARVINDER SHARMA	1132.00			2726.00	592.00	438.00							
		SECURITY GUARD	14716.00	0.00			1,132.00			18472.00			1954.00	16518.00	
		PF NO : DL/22524/45686		4.00											
		ESI NO : 2015195356		31.00											
					3.00										
1,516	G119182	SUNIL DUTT KHOLIA	16468.00	27.00	16468.00				21213.00		1976.00	372.00			
	NA	MOHAN CHANDRA KHOLIA	1372.00			2125.00	717.00	531.00							
		SUPERVISOR GENERAL	17840.00	0.00			1,372.00			21213.00			2348.00	18865.00	
		PF NO : DL/22524/46629		4.00											
		ESI NO : 2016303110		31.00											
					2.00										
1,517	G119183	ARVIND KUMAR	16468.00	27.00	16468.00				21213.00		1976.00	372.00			
	NA	GORI SHANKER	1372.00			2125.00	717.00	531.00							
		SUPERVISOR GENERAL	17840.00	0.00			1,372.00			21213.00			2348.00	18865.00	
		PF NO : DL/22524/46630		4.00											
		ESI NO : 2016303113		31.00											
					2.00										
1,518	G067517	RANA RAJ KUMAR	13584.00	27.00	13584.00				17499.00		1630.00	307.00			
	NA	NAGESHWAR SINGH	1132.00			1753.00	592.00	438.00							
		SECURITY GUARD	14716.00	0.00			1,132.00			17499.00			1937.00	15562.00	
		PF NO : DL/22524/41373		4.00											
		ESI NO : 2015366211		31.00											
					2.00										
			6631.00	33488.00		6528.50	17858572.00	234118.00	3085660.00	1468610.00	186741.00	396443.00	18138.75	10298.00	
						4479.50									
						5567.00	120817.00	2016079.00	198381.00	189821.00	16500.00	35100.00	17000.00	29147.00	
						42578.50	226031.00	519.00			36750.00	3744.00			

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Salary Period Month	July	Year :	2018	NAME & ADDRESS OF PRINCIPAL EMPLOYER												
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	BONUS	CL	PPA	OT	PLMENC	CLMENC	WA		RFD					
			APPAE	LOP	ABASE	AHRAE	ATAE	AWAE								
			Total	Woff	ACAE	ACAIE	BONUS									
				Paid Days		OT Hrs/Days	MISE1	NFH								
1,519	G171786	VIRENDAR SINGH BOHRA	13584.00	27.00	13584.00				17499.00		1630.00	307.00	431.00			
	NA		1132.00			1753.00	592.00	438.00			250.00					
		SECURITY GUARD	14716.00	0.00			1,132.00			17499.00				2618.00	14881.00	
				4.00												
				31.00												
						2.00										
										95896.00			11205.00	84691.00		

Bank : UNION BANK OF INDIA
A/C No.: 412102010059470

6632.00	33489.00	6555.50	17872156.00	234118.00	3085660.00	1468610.00	188371.00	396750.00	18569.75	10298.00
		4479.50								
		5571.00	120817.00	2017832.00	198973.00	190259.00	16750.00	35100.00	17000.00	29147.00
		42609.50	227163.00	519.00			36750.00	3744.00		