

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 Building, Mohanco-operative Sarita Vihar, NEW DELHI			
Salary	Period	Month	Year : 2018												TDEDt	NetPay	Signature Pay and Payslip Rcvd			
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD				
	OldEmp No	Father Name	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2				
		Designation	PPA			PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX						
						LOP	APPAAE	ACAE	HDENCASH	BONUS										
						Woff			MISE1											
						Paid Days		OT Hrs/Days												
1540	G171786	VIRENDAR SINGH BOHRA	1132.00	13584.00	0.00	27.00	13584.00				17499.00		1630.00	307.00	431.00	0.00				
	NA		0.00	0.00	0.00			1753.00	592.00	438.00			0.00	0.00	500.00	0.00				
		SECURITY GUARD				0.00				1132.00			0.00	0.00						
						4.00					17499.00						2868.00	14631.00		
		PF NO : NA				31.00														
		ESI NO : NA						2.00												
												Bank : UNION BANK OF INDIA								
												A/C No.: 412102010059470								
1541	G067517	RANA RAJ KUMAR	1132.00	13584.00	0.00	27.00	13584.00				17499.00		1630.00	307.00	0.00	0.00				
	NA	NAGESHWAR SINGH	0.00	0.00	0.00			1753.00	592.00	438.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00				1132.00			0.00	0.00						
						4.00					17499.00						1937.00	15562.00		
		PF NO : DL/22524/41373				31.00														
		ESI NO : 2015366211						2.00												
												Bank : ICICI BANK								
												A/C No.: 135901505894								
1542	G108299	DHEERAJ KUMAR	1132.00	13584.00	0.00	27.00	13584.00				17499.00		1630.00	307.00	0.00	0.00				
	NA	ARVINDER SHARMA	0.00	0.00	0.00			1753.00	592.00	438.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00				1132.00			0.00	0.00						
						4.00					17499.00						1937.00	15562.00		
		PF NO : DL/22524/45686				31.00														
		ESI NO : 2015195356						2.00												
												Bank : ICICI BANK								
												A/C No.: 182501506475								
1543	G119182	SUNIL DUTT KHOLIA	1372.00	16468.00	0.00	27.00	16468.00				21213.00		1976.00	372.00	0.00	0.00				
	NA	MOHAN CHANDRA KHOLIA	0.00	0.00	0.00			2125.00	717.00	531.00			0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL				0.00				1372.00			0.00	0.00						
						4.00					21213.00						2348.00	18865.00		
		PF NO : DL/22524/46629				31.00														
		ESI NO : 2016303110						2.00												
												Bank : ICICI BANK								
												A/C No.: 039601527194								
			6518.00	32687.00	530.00	6321.00	17765291.00	236141.00	3037306.00	1425575.00			154341.00	393809.00	4338.00	1400.00				
						4954.00	125833.00	1969021.00	205113.00	199127.00			14750.00	61338.00	30500.00	29168.00				
						5564.00		95.00					40800.00	3744.00						
						42879.00														

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 Building, Mohanco-operative Sarita Vikas, NEW DELHI		
Salary	Period	Month	August		Year : 2018													TDEDt	NetPay	Signature Pay and Payslip Rcvd	
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD					
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC			RFD	FINE	MISD1	MISD2					
			PPA			PL	ABASE	AHRAE	ATAE	AWAE	WA		MISD3	ITAX							
						Total	Woff	ACAE	HDENCASH	BONUS											
						Paid Days	OT Hrs/Days	MISE1													
1544	G119183	ARVIND KUMAR	1372.00	16468.00	0.00	27.00	16468.00				21213.00		1976.00	372.00	0.00	0.00					
	NA	GORI SHANKER	0.00	0.00	0.00			2125.00	717.00	531.00			0.00	0.00	0.00	0.00					
		SUPERVISOR GENERAL				0.00				1372.00			0.00	0.00							
						16468.00	4.00					21213.00					2348.00	18865.00			
		PF NO : DL/22524/46630				31.00							Bank : STATE BANK OF INDIA								
		ESI NO : 2016303113						2.00					A/C No.: 34310474433								
1545	G162749	RAUSHAN KUMAR	0.00	13897.00	0.00	25.00	13000.00		3116.00	2013.00	19240.00		1560.00	337.00	463.00	0.00					
	NA	ANIL SINGH	3331.00	2152.00	850.00			1111.00					0.00	0.00	0.00	0.00					
		SECURITY GUARD				2.00					795.00		0.00	0.00							
						20230.00	4.00					20035.00					2360.00	17675.00			
		PF NO : DL/22524/59532				29.00							Bank : ICICI BANK								
		ESI NO : 2017165868						1.00					A/C No.: 629301518386								
1546	G167073	RAJESH KUMAR	73.00	13584.00	0.00	2.00	876.00				993.00		105.00	18.00	229.00	0.00					
	NA	RAM SANEHI	0.00	0.00	0.00				44.00				0.00	0.00	0.00	0.00					
		SECURITY GUARD				29.00				73.00			0.00	0.00							
						13584.00	0.00					993.00					352.00	641.00			
		PF NO : NA				2.00							Bank : STATE BANK OF INDIA								
		ESI NO : NA						0.00					A/C No.: 33590167132								
												115951.00					14150.00	101801.00			

6528.00 32706.00 530.00 6375.00 17795635.00 236141.00 3040422.00 1427588.00 157982.00 394536.00 5030.00 1400.00
 4985.00 125833.00 1972257.00 205874.00 199658.00 14750.00 61338.00 30500.00 29168.00
 5572.00 42941.00 95.00 40800.00 3744.00