FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Facility Solutions Priv**
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-opervative Sarita Vihar,,NEW DELHI**

Salary Period Month **September** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / ACAE / BONUS	HRA / PLMENC / MISE1	TA / CLMENC / NFHP	SubTotal / WA	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
							OT Hrs/Days			NFH							
1505	G067517	RANA RAJ KUMAR	1132.00	13584.00		26.00	13584.00				17569.00		1630.00	308.00			
	NA	NAGESHWAR SINGH					1811.00		589.00	453.00							
		SECURITY GUARD			13584.00	0.00		1132.00				17569.00			1938.00	15631.00	
	PF NO : DL/22524/41373					4.00							Bank : ICICI BANK				
	ESI NO : 2015366211					30.00	2.00						A/C No.: 135901505894				
1506	G108299	DHEERAJ KUMAR	1132.00	13584.00		26.00	13584.00				17569.00		1630.00	308.00			
	NA	ARVINDER SHARMA					1811.00		589.00	453.00							
		SECURITY GUARD			13584.00	0.00		1132.00				17569.00			1938.00	15631.00	
	PF NO : DL/22524/45686					4.00							Bank : ICICI BANK				
	ESI NO : 2015195356					30.00	2.00						A/C No.: 182501506475				
1507	G119182	SUNIL DUTT KHOLIA	1372.00	16468.00		26.00	16468.00				21299.00		1976.00	373.00			
	NA	MOHAN CHANDRA KHOLIA					2196.00		714.00	549.00							
		SUPERVISOR GENERAL			16468.00	0.00		1372.00				21299.00			2349.00	18950.00	
	PF NO : DL/22524/46629					4.00							Bank : ICICI BANK				
	ESI NO : 2016303110					30.00	2.00						A/C No.: 039601527194				
1508	G119183	ARVIND KUMAR	1372.00	16468.00		26.00	16468.00				21299.00		1976.00	373.00			
	NA	GORI SHANKER					2196.00		714.00	549.00							
		SUPERVISOR GENERAL			16468.00	0.00		1372.00				21299.00			2349.00	18950.00	
	PF NO : DL/22524/46630					4.00							Bank : STATE BANK OF INDIA				
	ESI NO : 2016303113					30.00	2.00						A/C No.: 34310474433				
			7403.00	33201.00	680.00	4522.99	17749448.00	237515.00	2937159.00	1386002.00			158209.00	397190.00	33429.00		
						3838.01	2096502.00	116495.00	206760.00	202973.00			5750.00	25000.00	21500.00	27938.00	
						5528.00		13857.00					17850.00	2912.00			
						41402.00											
							2,403.33										

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Salary Period Month **September** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / HDENCASH	DA / PPA / ACAE / BONUS	HRA / PLMENC / MISE1	TA / CLMENC / NFHP	SubTotal / WA	Gross	PFE	ESIE	UD	TDedt	NetPay	Signature Pay and Payslip Rcvd
1509	G171786	VIRENDAR SINGH BOHRA	1132.00	13584.00		26.00	13584.00				17569.00		1630.00	308.00	431.00			
	NA	LACHHAMSINGH					1811.00		589.00	453.00								
		SECURITY GUARD			**13584.00**	0.00		1132.00				**17569.00**				**2369.00**	**15200.00**	
	PF NO : DL/22524/59874					4.00							Bank : UNION BANK OF INDIA					
	ESI NO : 2017262024					30.00		2.00					A/C No.: 412102010059470					
												95305.00				10943.00	84362.00	
			7405.00	33203.00	680.00	4548.99	17763032.00	237515.00	2937159.00	1386002.00			159839.00	397498.00	33860.00			
						3838.01	2098313.00	116495.00	207349.00	203426.00			5750.00	25000.00	21500.00	27938.00		
						5532.00		13857.00					17850.00	2912.00				
						41432.00												
							2,405.33											