FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

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

Salary Period Month **November** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS	BASIC	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ATAE	DA / OT / ABASE / AWAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ADAE / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
1498	G067517	RANA RAJ KUMAR	1132.00	13584.00		26.00	13584.00				16437.00		1630.00	308.00			
	NA	NAGESHWAR SINGH					453.00	1811.00		589.00							
		SECURITY GUARD			13584.00	0.00						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				
1499	G108299	DHEERAJ KUMAR	1132.00	13584.00		26.00	13584.00				16437.00		1630.00	308.00			
	NA	ARVINDER SHARMA					453.00	1811.00		589.00							
		SECURITY GUARD			13584.00	0.00						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				
1500	G119182	SUNIL DUTT KHOLIA	1372.00	16468.00		26.00	16468.00				19927.00		1976.00	373.00			
	NA	MOHAN CHANDRA KHOLIA					549.00	2196.00		714.00							
		SUPERVISOR GENERAL			16468.00	0.00						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				
1501	G119183	ARVIND KUMAR	1372.00	16468.00		26.00	16468.00				19927.00		1976.00	373.00			
	NA	GORI SHANKER					549.00	2196.00		714.00							
		SUPERVISOR GENERAL			16468.00	0.00						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				
			313039.00	19794086.00	73576.00	3935.05	17805646.00	67762.00	2813805.00	1323714.00	9977.00	26675374.00	170133.00	401875.00	45085.00	31348.00	2823199.00	23852175.00
			3095221.00	1445766.00		245.00 385.00		2644939.00	112223.00	208224.00	983.00		9000.00	9900.00	13000.00	27638.00		
			657402.00	116485.00		4695.95		287530.00	58871.00				14700.00	520.00				
						5,326.00	3413.00	4968.00	3872.00 53374.00									
					25182536.00	0334.06		3150.72	44694.00	125139.00								

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BONUS	BASIC	**Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / ATAE / OT Hrs/Days	DA / OT / ABASE / AWAE	HRA / PPA / AHRAE / MISE1 / ACAE	TA / PLMENC / ADAE / NFHP / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1502	G171786	VIRENDAR SINGH BOHRA	1132.00	13584.00		26.00	13584.00				16437.00		1630.00	308.00			
	NA	LACHHAMSINGH						1811.00		589.00							
							453.00										
		SECURITY GUARD			**13584.00**	0.00						**17569.00**			**1938.00**	**15631.00**	
	PF NO : DL/22524/59874					4.00							Bank : UNION BANK OF INDIA				
	ESI NO : 2017262024					30.00							A/C No.: 412102010059470				
								2.00									
												95305.00			10,512.00	84793.00	

		314171.00	19807670.00	73576.00	3961.05	17819230.00	67762.00	2813805.00	1323714.00	9977.00	26692943.00	171763.00	402183.00	45085.00	31348.00	2825137.00	23867806.00
					245.00												
		3095221.00	1445766.00		385.00		2646750.00	112223.00	208813.00			9000.00	9900.00	13000.00	27638.00		
					4695.95					983.00							
		657402.00	116485.00				287530.00	58871.00				14700.00	520.00				
								3872.00									
					5,330.00	3413.00	4968.00	53374.00									
				25196120.00	0364.06		3152.72	44694.00	125139.00								