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 **February** **Year :** **2019**

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 / ACAE	HRA / PPA / AHRAE / MISE2 / MISE1	TA / PLMENC / ADAE / BONUS / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1490	G067517	RANA RAJ KUMAR	1132.00	13584.00		24.00	13584.00				19724.00		1630.00	346.00			
	NA	NAGESHWAR SINGH					485.00	3941.00		582.00							
		SECURITY GUARD			**14716.00**	0.00				1132.00		**19724.00**			**1976.00**	**17748.00**	
	PF NO : DL/22524/41373					4.00							Bank : ICICI BANK				
	ESI NO : 2015366211					28.00		4.00					A/C No.: 135901505894				
1491	G108299	DHEERAJ KUMAR	1132.00	13584.00		24.00	13584.00				17724.00		1630.00	311.00			
	NA	ARVINDER SHARMA					485.00	1941.00		582.00							
		SECURITY GUARD			**14716.00**	0.00				1132.00		**17724.00**			**1941.00**	**15783.00**	
	PF NO : DL/22524/45686					4.00							Bank : ICICI BANK				
	ESI NO : 2015195356					28.00		2.00					A/C No.: 182501506475				
1492	G171786	VIRENDAR SINGH BOHRA	1132.00	13584.00		24.00	13584.00				17724.00		1630.00	311.00			
	NA	LACHHAMSINGH					485.00	1941.00		582.00							
		SECURITY GUARD			**14716.00**	0.00				1132.00		**17724.00**			**1941.00**	**15783.00**	
	PF NO : DL/22524/59874					4.00							Bank : UNION BANK OF INDIA				
	ESI NO : 2017262024					28.00		2.00					A/C No.: 412102010059470				
1493	G119182	SUNIL DUTT KHOLIA	1372.00	16468.00		24.00	16468.00				21487.00		1976.00	377.00 386.00			
	NA	MOHAN CHANDRA KHOLIA					588.00	2353.00		706.00							
		SUPERVISOR GENERAL			**17840.00**	0.00				1372.00		**21487.00**			**2739.00**	**18748.00**	
	PF NO : DL/22524/46629					4.00							Bank : ICICI BANK				
	ESI NO : 2016303110					28.00		2.00					A/C No.: 039601527194				
			299112.00	20596587.00	63159.00	2605.50	18958469.00	61566.00	2991890.00	1404488.00	993.00	27095960.00	283037.00	415181.00 91390.00	216464.00	3335884.00	23760076.00
			3231032.00	1513127.00	2000.00	40.00 448.00	2000.00	2319995.00	122491.00	217187.00			650.00	10390.00 38900.00	30040.00		
			450305.00	128667.00		3385.50		57499.00	21502.00		983.00		25254.00	15750.00 48828.00			
						5,325.00	1684.00	9937.00	38372.00								
					26283989.00	8418.50		2229.25									

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 **February** **Year :** **2019**

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 / ACAE	HRA / PPA / AHRAE / MISE2 / MISE1	TA / PLMENC / ADAE / BONUS / NFH	SubTotal	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
1494	G119183	ARVIND KUMAR	1372.00	16468.00		24.00	16468.00				21487.00		1976.00	377.00			
	NA	GORI SHANKER						2353.00		706.00							
							588.00										
		SUPERVISOR GENERAL			**17840.00**	0.00				1372.00		**21487.00**			**2353.00**	**19134.00**	
	PF NO : DL/22524/46630					4.00							Bank : STATE BANK OF INDIA				
	ESI NO : 2016303113					28.00							A/C No.: 34310474433				
							OT Hrs/Days	2.00									
												98146.00			10,950.00	87196.00	

300484.00 20613055.00 63159.00 2629.50 18974937.00 61566.00 2991890.00 1404488.00 993.00 27117447.00 285013.00 415558.00 31390.00 216464.00 3338237.00 23779210.00
40.00
3231032.00 1513127.00 2000.00 448.00 2000.00 2322348.00 122491.00 217893.00 650.00 10390.00 38900.00 30040.00
3385.50
983.00
450305.00 128667.00 57499.00 21502.00 25254.00 15750.00 48828.00
38372.00
5,329.00
1684.00 9937.00
26301829.00 8446.50 2231.25