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 **March** **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 / HDENCASH / MISE1	TA / PLMENC / ADAE / BONUS / NFH	SubTotal / WA	Gross	PFE	ESIE / FINE	TDedt	NetPay	Signature Pay and Payslip Rcvd
1535	G067517	RANA RAJ KUMAR	1166.00	14000.00		27.00	14000.00				18034.00		1680.00	316.00			
	NA	NAGESHWAR SINGH						1806.00		610.00				150.00			
							452.00										
		SECURITY GUARD			**15166.00**	0.00				1166.00		**18034.00**			**2146.00**	**15888.00**	
	PF NO : DL/22524/41373					4.00							Bank : ICICI BANK				
	ESI NO : 2015366211					31.00							A/C No.: 135901505894				
							OT Hrs/Days	2.00									
1536	G171786	VIRENDAR SINGH BOHRA	1166.00	14000.00		27.00	14000.00				18034.00		1680.00	316.00			
	NA	LACHHAMSINGH						1806.00		610.00				150.00			
							452.00										
		SECURITY GUARD			**15166.00**	0.00				1166.00		**18034.00**			**2146.00**	**15888.00**	
	PF NO : DL/22524/59874					4.00							Bank : UNION BANK OF INDIA				
	ESI NO : 2017262024					31.00							A/C No.: 412102010059470				
							OT Hrs/Days	2.00									
1537	G108299	DHEERAJ KUMAR	1166.00	14000.00		27.00	14000.00				18034.00		1680.00	316.00			
	NA	ARVINDER SHARMA						1806.00		610.00				150.00			
							452.00										
		SECURITY GUARD			**15166.00**	0.00				1166.00		**18034.00**			**2146.00**	**15888.00**	
	PF NO : DL/22524/45686					4.00							Bank : ICICI BANK				
	ESI NO : 2015195356					31.00							A/C No.: 182501506475				
							OT Hrs/Days	2.00									
1538	G119182	SUNIL DUTT KHOLIA	1413.00	16962.00		27.00	16962.00				21850.00		2035.00	383.00 385.00			
	NA	MOHAN CHANDRA KHOLIA						2189.00		739.00				150.00			
							547.00										
		SUPERVISOR GENERAL			**18375.00**	0.00				1413.00		**21850.00**			**2953.00**	**18897.00**	
	PF NO : DL/22524/46629					4.00							Bank : ICICI BANK				
	ESI NO : 2016303110					31.00							A/C No.: 039601527194				
							OT Hrs/Days	2.00									
			312241.00	21241759.00	69231.00	6475.17	19231095.00	67269.00	3098373.00	1461821.00	9995.00	27663975.00	320674.00	423643.00 53690.00	18247.00	3421460.00	24242515.00
						106.00											
			3369685.00	1591574.00	2000.00	665.00	2000.00	2299255.00	122008.00	220549.00			16860.00	252110.00 38500.00	28478.00		
						4547.83					996.00						
			456400.00	137285.00				86492.00	265.00				21000.00	38258.00			
						5,557.00			133145.00								
							9023.00	6614.00									
					27180175.00	3130.17		2461.75									

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Salary Period Month **March** **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 / HDENCASH / MISE1	TA / PLMENC / ADAE / BONUS / NFH	SubTotal / WA	Gross	PFE	ESIE / FINE	TDedt	NetPay	Signature Pay and Payslip Rcvd
1539	G119183	ARVIND KUMAR	1413.00	16962.00		27.00	16962.00				21850.00		2035.00	383.00			
	NA	GORI SHANKER						2189.00		739.00				150.00			
							547.00										
		SUPERVISOR GENERAL			**18375.00**	0.00				1413.00		**21850.00**			**2568.00**	**19282.00**	
	PF NO : DL/22524/46630					4.00							Bank : STATE BANK OF INDIA				
	ESI NO : 2016303113					31.00							A/C No.: 34310474433				
								2.00									
												97802.00			11,959.00	85843.00	

313654.00 21258721.00 69231.00 6502.17 19248057.00 67269.00 3098373.00 1461821.00 9995.00 27685825.00 322709.00 424026.00 53690.00 18247.00 3424028.00 24261797.00
106.00
3369685.00 1591574.00 2000.00 665.00 2000.00 2301444.00 122008.00 221288.00 996.00 16860.00 252260.00 38500.00 28478.00
4547.83
456400.00 137285.00 86492.00 265.00 21000.00 38258.00
133145.00
5,561.00
9023.00 6614.00
27198550.00 3161.17 2463.75