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 PVT LTD
A-25, Samunga Bulding, Mohanco-opervative Sarita Vihar,,NEW DELHI

Salary Period Month **June** **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 MISE1	DA / OT / ABASE / NFHP	HRA / PPA / AHRAE / BONUS	TA / PLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	LWF		**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1520	G067517	RANA RAJ KUMAR	933.00	14000.00	21.00	11200.00				13090.00		1344.00	230.00	0.75				
	NA	NAGESHWAR SINGH				467.00			490.00									
		SECURITY GUARD		**14933.00**	6.00 3.00 24.00			933.00			**13090.00**					**1574.75**	**11515.25**	
	PF NO : DL/22524/41373											Bank : ICICI BANK						
	ESI NO : 2015366211											A/C No.: 135901505894						
1521	G171786	VIRENDAR SINGH BOHRA	1166.00	14000.00	26.00	14000.00				19973.00		1680.00	350.00	0.75				
	NA	LACHHAMSINGH				467.00	3733.00		607.00									
		SECURITY GUARD		**15166.00**	0.00 4.00 30.00		4.00	1166.00			**19973.00**					**2030.75**	**17942.25**	
	PF NO : DL/22524/59874											Bank : UNION BANK OF INDIA						
	ESI NO : 2017262024											A/C No.: 412102010059470						
1522	G108299	DHEERAJ KUMAR	1166.00	14000.00	26.00	14000.00				20440.00		1680.00	358.00	0.75				
	NA	ARVINDER SHARMA				467.00	4200.00		607.00									
		SECURITY GUARD		**15166.00**	0.00 4.00 30.00		4.50	1166.00			**20440.00**					**2038.75**	**18401.25**	
	PF NO : DL/22524/45686											Bank : ICICI BANK						
	ESI NO : 2015195356											A/C No.: 182501506475						
1523	G119182	SUNIL DUTT KHOLIA	1413.00	16962.00	26.00	16962.00				21937.00		2035.00	384.00	0.75	338.00			
	NA	MOHAN CHANDRA KHOLIA				565.00	2262.00		735.00									
		SUPERVISOR GENERAL		**18375.00**	0.00 4.00 30.00		2.00	1413.00			**21937.00**					**2757.75**	**19179.25**	
	PF NO : DL/22524/46629											Bank : IDFC BANK						
	ESI NO : 2016303110											A/C No.: 10009245552						
			323825.00	79078.00	21272080.00	4622.84	18989910.00	94739.00	4691106.00	208204.00	9987.00	27540700.00	299035.00	420554.00	1142.25	90541.00	2879605.25	24661094.75
			96525.00	5209768.00	220962.00	194.00 559.00		2322561.00	104969.00	235504.00				10600.00	6000.00	27518.00		
				270270.00	112217.00	4948.16 5,366.00	112217.00	57830.00	7258.00		98.00		21000.00	3215.00				
					27584725.00	0741.83		79078.00 2421.24	323825.00									

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Salary Period Month **June** **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 / MISE1 / OT Hrs/Days	DA / OT / ABASE / NFHP	HRA / PPA / AHRAE / BONUS	TA / PLMENC / ACAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	LWF	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1524	G119183	ARVIND KUMAR	1413.00	16962.00	26.00	16962.00				21937.00		2035.00	384.00	0.75			
	NA	GORI SHANKER				565.00	2262.00		735.00								
		SUPERVISOR GENERAL		**18375.00**	0.00 4.00 30.00			1413.00			**21937.00**				**2419.75**	**19517.25**	
	PF NO : DL/22524/46630											Bank : STATE BANK OF INDIA					
	ESI NO : 2016303113						2.00					A/C No.: 34310474433					
											97377.00				10,821.75	86555.25	

325238.00	79078.00	21289042.00	4648.84 194.00	19006872.00	94739.00	4691106.00	208204.00	9987.00	27562637.00	301070.00	420938.00	1143.00	90541.00	2882025.00	24680612.00	
96525.00	5209768.00	220962.00	559.00 4948.16		2324823.00	104969.00	236239.00	98.00			10600.00	6000.00	27518.00			
	270270.00	112217.00		112217.00	57830.00	7258.00				21000.00	3215.00					
			5,370.00		79078.00	325238.00										
		27603100.00	0771.83		2423.24											