

Form XVI																																											
Name and address of contractor :			Walrus Services Pvt Ltd																		Name and address of establishment to which contract is entered on :										DEVELOP LOGISTICS PRIVATE LIMITED (PAN INDIA)												
Nature and location of work :			SECURITY SERVICES - (PAN INDIA)																		Name and address of principal employer :										DEVELOP LOGISTICS PRIVATE LIMITED (PAN INDIA)												
Major project :			Ap-02																																								
Sl.No.	Emp. ID	Name of Workman / Employee	Description/ nature of work done	category (Unskilled/Semi-Skilled/Skillfully Skilled)	Gender	Father Name	Date of Birth (DD-MM-YYYY)	Bank Account No.	PF UAN No.	ESIC IP no.	Overseas Home Worked	Fixed Date of ESIC-Applicable (If)	Branch (Data centre office)	Location	rate	No of days worked	Units of work done	Daily rate of wages (Basic wage and Monthly Wage Rate)	Basic wages	Basic Pay (Basic pay for previous Month)	D.A.	HRA	T.A.	NST	Overseas wages	Other cash payments received to be included	Other cash payments received to be included	Arise (HRA)	Arise (TA)	Other Allowances	Other Variable ESIC-Not Applicable (If)	Total Gross	Deductions (if any/advance salary)					Total Deductions	Net amount paid	Date of Payment	Signature/Thumb impression of workman	Initial of contractor at the respective row	
1	1A	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	
28	G262345	VIKRAM	SECURITY GUARD	UNSKILLED	M	YAMWANT SINGH	1989-11-19	138190888605		mmmmmm	Exempted	0	24000	Hydrolap	Khadwa No. 9219(2)-1, 20 (4-16), 218-16), 221 (2-86) & 1131 (4-6)	Dalla	19	0	24000	16174	0	0	4679	1017	1686	0	0	0	0	0	0	16867	1343	0	0	0	0	1343.00	1524.00	07/05/2022			
29	G262767	VILASH KUMAR	SECURITY GUARD	UNSKILLED	M	GRIHAR PANDEY	1989-01-23	4236318884439		mmmmmm	Exempted	0	24000	Hydrolap	Khadwa No. 9219(2)-1, 20 (4-16), 218-16), 221 (2-86) & 1131 (4-6)	Dalla	11	0	24000	3990	0	0	2306	399	0	0	0	0	0	0	0	8031	777	0	0	0	0	777.00	8039.00	07/05/2022			
30	G262771	PARMEENDR KUMAR	SECURITY GUARD	UNSKILLED	M	BOR KUMAR YADA	1992-07-01	2811196901		mmmmmm	Exempted	0	24000	Hydrolap	Khadwa No. 9219(2)-1, 20 (4-16), 218-16), 221 (2-86) & 1131 (4-6)	Dalla	22	0	24000	11780	0	0	4712	1178	0	0	0	0	0	0	0	17678	1333	0	0	0	0	1333.00	16115.00	07/05/2022			
31	G262782	SADARAM	SECURITY GUARD	UNSKILLED	M	SURAJ BHAN	1982-01-07	8119109023105		mmmmmm	Exempted	0	24000	Hydrolap	Khadwa No. 9219(2)-1, 20 (4-16), 218-16), 221 (2-86) & 1131 (4-6)	Dalla	29	0	24000	15529	0	0	6232	1552	1686	0	0	0	0	0	0	24889	1880	0	0	0	0	1880.00	23889.00	07/05/2022			
32	G262793	RAVI PRATAP SINGH	SECURITY GUARD	UNSKILLED	M	GOPAL JEE SINGH	1982-10-18	8732011887848		mmmmmm	Exempted	0	24000	Hydrolap	Khadwa No. 9219(2)-1, 20 (4-16), 218-16), 221 (2-86) & 1131 (4-6)	Dalla	23	0	24000	12216	0	0	4927	1221	1686	0	0	0	0	0	0	20880	1626	0	0	0	0	1626.00	13453.00	07/05/2022			
33	G262798	OMVEER SINGH	SECURITY GUARD	UNSKILLED	M	PITAM SINGH	1993-10-26	3903618887969		mmmmmm	Exempted	0	24000	Hydrolap	Khadwa No. 9219(2)-1, 20 (4-16), 218-16), 221 (2-86) & 1131 (4-6)	Dalla	22	0	24000	11780	0	0	4712	1178	0	0	0	0	0	0	0	17678	1333	0	0	0	0	1333.00	16115.00	07/05/2022			
34	G262801	ROHIT RAJ	SECURITY GUARD	UNSKILLED	M	RAKHENDRA RAJ	1988-08-08	3943384650		mmmmmm	Exempted	0	24000	Hydrolap	Khadwa No. 9219(2)-1, 20 (4-16), 218-16), 221 (2-86) & 1131 (4-6)	Dalla	14	0	24000	7467	0	0	2989	746	0	0	0	0	0	0	0	11281	980	0	0	0	0	980.00	16331.00	07/05/2022			
35	G262903	DHARMENDRA SINGH	SECURITY GUARD	UNSKILLED	M	BUCHANATH SINGH	1986-06-05	6884115801		mmmmmm	Exempted	0	24000	Hydrolap	Khadwa No. 9219(2)-1, 20 (4-16), 218-16), 221 (2-86) & 1131 (4-6)	Dalla	20	0	24000	10789	0	0	4284	1071	803	0	0	0	0	0	0	16867	1414	0	0	0	0	1414.00	13453.00	07/05/2022			
36	G262920	AREET SINGH	SECURITY SUPERVISOR	SKILLED	M	ATINDRA PAL SINGH	1996-06-10	69473918815113		mmmmmm	mmmmmm	0	24000	Hydrolap	Khadwa No. 9219(2)-1, 20 (4-16), 218-16), 221 (2-86) & 1131 (4-6)	Dalla	8	0	24010	5193	0	0	2077	519	0	0	0	0	0	0	0	7389	685	38	0	0	0	745.00	7960.00	07/05/2022			
37	G262752	SABIR	SECURITY SUPERVISOR	SKILLED	M	JAGDEE DEWALI	1995-03-04	918018816115164		mmmmmm	Exempted	0	24000	Hydrolap	Khadwa No. 9219(2)-1, 20 (4-16), 218-16), 221 (2-86) & 1131 (4-6)	Dalla	26	0	24010	16877	0	0	6788	1688	1947	0	0	0	0	0	0	27382	1880	0	0	0	0	1880.00	23462.00	07/05/2022			

