FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

INSTAKART SERVICES PVT LTD — **A 41, Espire Bulding, Mohan co opervative Sarita Vihar,,NEW DELHI**

Salary Period Month **April** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL	DA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / NFHP	DA / PPA / MISE1 / BONUS / OT Hrs/Days	HRA / PLMENC / AOTE / RTNALL / SPALL	COMAL / CLMENC / HDENCASH	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / ITAX	UD	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1317	G067517	RANA RAJ KUMAR	0.00	16064.00	0.00	25.00	15529.00				18027.00		1800.00	136.00	0.00	0.00			
	NA	NAGESHWAR SINGH	0.00	0.00	0.00				669.00	535.00			0.00	0.00					
		SECURITY GUARD	0.00		**16064.00**	1.00 4.00		1294.00			0.00	**18027.00**					**1936.00**	**16091.00**	
	PF NO : DL/22524/41373					29.00							Bank : ICICI BANK						
	ESI NO : 2015366211							0.00					A/C No.: 135901505894						
1318	G108299	DHEERAJ KUMAR	0.00	16064.00	0.00	26.00	16064.00				20775.00		1800.00	156.00	0.00	0.00			
	NA	ARVINDER SHARMA	0.00	0.00	0.00		2142.00		696.00	535.00			0.00	0.00					
		SECURITY GUARD	0.00		**16064.00**	0.00 4.00		1338.00			0.00	**20775.00**					**1956.00**	**18819.00**	
	PF NO : DL/22524/45686					30.00							Bank : ICICI BANK						
	ESI NO : 2015195356							2.00					A/C No.: 182501506475						
1319	G119182	SUNIL DUTT KHOLIA	0.00	19473.00	0.00	26.00	19473.00				25184.00		1800.00	189.00	406.00	0.00			
	NA	MOHAN CHANDRA KHOLIA	0.00	0.00	0.00		2596.00		844.00	649.00			0.00	0.00					
		SUPERVISOR GENERAL	0.00		**19473.00**	0.00 4.00		1622.00			0.00	**25184.00**					**2395.00**	**22789.00**	
	PF NO : DL/22524/46629					30.00							Bank : IDFC BANK						
	ESI NO : 2016303110							2.00					A/C No.: 10009245552						
1320	G171786	VIRENDAR SINGH BOHRA	0.00	16064.00	0.00	26.00	16064.00				20775.00		1800.00	156.00	308.00	0.00			
	NA	LACHHAMSINGH	0.00	0.00	0.00		2142.00		696.00	535.00			0.00	0.00					
		SECURITY GUARD	0.00		**16064.00**	0.00 4.00		1338.00			0.00	**20775.00**					**2264.00**	**18511.00**	
	PF NO : DL/22524/59874					30.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2017262024							2.00					A/C No.: 5512448418						
												84761.00					8,551.00	76210.00	
			25026.00	21633767.00	4000.00	0056.73	19366506.00	3733.00	5404302.00	159574.00	9949.00	28412827.00	211158.00	88324.00	55501.00	91670.00	2558785.00	25854042.00	
			5997999.00	181070.00	66154.00	103.00 492.00	2418412.00	199720.00	211853.00	146443.00	97.00		993.00	1139.00					
			204443.00			4184.29		21850.00	287.00	394.00									
						4,703.00			394.00										
					28115153.00	5415.72	25026.00	305878.00	2300.00										
								2323.08											