

				Form XVII																																Name and address of establishment in/ under which contract is carried on :																					
Name and address of contractor :				Walrus Services Pvt Ltd																																DEVELOP LOGISTICS PRIVATE LIMITED (PAN INDIA)																					
Nature and location of work :				SECURITY SERVICES - (PAN INDIA)																																Name and address of principal employer :																					
Major project :				Aug 22																																										DEVELOP LOGISTICS PRIVATE LIMITED (PAN INDIA)											
Sl.No.	Emp. ID	Name of Workman / Employee	Designation/ nature of work done	category (Unskilled/Semi- Skilled/Skilled/Highly Skilled)	Gender	Father Name	Date of Birth (DD-MM- YYYY)	Additional Mandatory details										Branch (Take caren office)	Location	State	No of days worked	Units of work done	Daily rate of wages/ piece rate/ Monthly Wage Rate	Amount of wages earned											Deductions (if any/contractor's name)																						
								Bank Account No	Bank account Name	PF UAN No	ESIC ID No	Overtime Hours Worked	Fixed Overtime Pay (ESIC Applicable Yes)	DA	DEA	TA	MTD							Overtime wages	Other cash payments Nature of payment to be included	Actual (B/LA)	Actual (TAN)	Other Allowances	Other Variable (ESIC Not Applicable (a))	Total Gross	PF	ESI	P Tan	L WT	Other Deductions (if any (contractor's name))	Total Deductions	Net amount paid	Date of Payment	Signature/ Thumb impression of workman	Initial of contractor or his representa- tive																	
1	2A	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																
23	G261122	RAJAT MAJIK	SECURITY GUARD	UNSKILLED	M	RAMESH SINGH	1996-01-01	2103100010906	unskilled	Employed	0	24096	Hivokop	FoodBldg, Warehouse 3-D, CWC, R.P.Bldg, G.T Kanad Road,	Delhi	20	0	24096	10828	0	0	6011	1302	777	0	0	0	0	0	0	23316	1800	0	0	0	0	1800.00	2319.00	07/09/2022																		
24	G264593	SHEVAM GHIA	SECURITY GUARD	UNSKILLED	M	KAMALAKAR GHIA	1994-10-05	0577000100170484	unskilled	Employed	0	24096	Hivokop	FoodBldg, Warehouse 3-D, CWC, R.P.Bldg, G.T Kanad Road,	Delhi	4	0	24096	2073	0	0	629	207	0	0	0	0	0	0	0	2100	274	23	0	0	0	207.00	2082.00	07/09/2022																		
25	G265996	MUNDH KUNAR	SECURITY GUARD	UNSKILLED	M	ASHOK KUMAR	1996-07-15	3000219450001	unskilled	Employed	0	24096	Hivokop	FoodBldg, Warehouse 3-D, CWC, R.P.Bldg, G.T Kanad Road,	Delhi	31	0	24096	10864	0	0	6426	1086	777	0	0	0	0	0	0	24073	1800	0	0	0	0	1800.00	23073.00	07/09/2022																		

