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 **August** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	NFHP / HRA / PPA	BASIC / COMAL / SPALL	DA / WA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / MISE1	DA / OT / AHRAE / AOTE / OT Hrs/Days	HRA / PLMENC / ACOMALE / PBONUS / HDENCASH / BONUS	COMAL / CLMENC / AWAE / LEVCH / NFH / NFHP	SubTotal / WA	**Gross**	PFE / MISD1	ESIE / MISD3	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1389	G067517	RANA RAJ KUMAR		16506.00		26.00	16506.00				20392.00		1800.00	164.00					
	NA	NAGESHWAR SINGH						2130.00	692.00	532.00									
		SECURITY GUARD			**16506.00**	0.00 4.00			532.00	1.00		**21767.00**					**1964.00**	**19803.00**	
	PF NO : 100484231583			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2015366211			1.00				2.00					A/C No.: 135901505894						
1390	G108299	DHEERAJ KUMAR		17639.00		26.00	17639.00				20201.00		1800.00	163.00	158.00				
	NA	ARVINDER SHARMA						646.00	738.00	532.00									
		SECURITY GUARD			**17639.00**	0.00 4.00			646.00	1.00		**21670.00**					**2121.00**	**19549.00**	
	PF NO : 100726314104			NFH		31.00							Bank : ICICI BANK						
	ESI NO : 2015195356			1.00				0.50					A/C No.: 182501506475						
1391	G119182	SUNIL DUTT KHOLIA		20019.00		21.00	15499.00				16823.00		1800.00	136.00					
	NA	MOHAN CHANDRA KHOLIA							678.00	646.00									
		SUPERVISOR GENERAL			**20019.00**	7.00 3.00						**18114.00**					**1936.00**	**16178.00**	
	PF NO : 100921285770					24.00							Bank : IDFC BANK						
	ESI NO : 2016303110												A/C No.: 10009245552						
1392	G171786	VIRENDAR SINGH BOHRA		16506.00		26.00	16506.00				20392.00		1800.00	164.00					
	NA	LACHHAMSINGH						2130.00	692.00	532.00									
		SECURITY GUARD			**16506.00**	0.00 4.00			532.00	1.00		**21767.00**					**1964.00**	**19803.00**	
	PF NO : 101336795741			NFH		31.00							Bank : KOTAK MAHINDRA BANK						
	ESI NO : 2017262024			1.00				2.00					A/C No.: 5512448418						
												83318.00					7,985.00	75333.00	
			25391.00	23360443.00	4000.00	3210.66	21616078.00	4000.00	5839769.00	142091.00	9977.00	31528661.00	427680.00	113547.00	8817.00	62315.00	2727793.00	28800868.00	
			6262914.00	152143.00	72958.00	219.00 359.00	213097.00	2098154.00	233255.00	170238.00	97.00		420.00	13875.00	1139.00				
			220410.00	2300.00	12.00	3253.34	12.00	65010.00											
						5,259.00	6511.00	20990.00	503313.00										
					30100571.00	9898.67		1845.69		25391.00									