Form XVII

Name and address of contractor :	Walsons Services Pvt Ltd	Name and address of establishment in/ under which contract is carried on :	HIVELOOP LOGISTICS PRIVATE LIMITE (PAN INDIA)
Nature and location of work :	SECURITY SERVICES- (PAN INDIA)	Name and address of principal employer :	HIVELOOP LOGISTICS PRIVATE LIMITE (PAN INDIA)

Wage period: Sep-22

Sl.No.	Emp. ID	Name of Workman / Employee	Designation/ nature of work done	Additional Mandatory details: catagory (Unskilled/Semi - Skilled/Skilled/Highly Skilled)	Gender	Father Name	Date of Birth (DD-MM-YYYY)	Bank account No	Bank account Name	PF UAN NO	ESIC IP no	Overtime Hours Worked	Fixed Gross (For ESIC Applicability)	Branch (Tata comm office)	location	state	No of days workad	Units of work done	Daily rate of wages/ piece rate/ Monthly Wage Rate
1	1A	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
16	G262248	VIKASH KUMAR	SECURITY GUARD	UNSKILLED	M	BHUSHAN SINGH	1996-10-08	39642102302	STATE BANK OF INDIA	########	Exempted	0	24096	Hiveloop	Kundan Farms, C3, Bodh Bihar, Behind Sibbal cinema, Mathura Road, Badarpur,	Delhi	30	0	24096
17	G262433	PREMRANJAN DUBEY	SECURITY GUARD	UNSKILLED	M	RABINDIRA DUBEY	1998-02-01	0845737277	KOTAK MAHINDRA BANK	########	#######	0	24096	Hiveloop	Kundan Farms, C3, Bodh Bihar, Behind Sibbal cinema, Mathura Road, Badarpur,	Delhi	4	0	24096
18	G262464	SUNEEL KUMAR	SECURITY GUARD	UNSKILLED	M	BHEEKAM SINGH	1989-07-01	60711821000170	BANK OF INDIA	########	Exempted	0	24096	Hiveloop	Kundan Farms, C3, Bodh Bihar, Behind Sibbal cinema, Mathura Road, Badarpur,	Delhi	30	0	24096
19	G262480	RAJIV KUMAR DWIVEDI	SECURITY GUARD	UNSKILLED	M	VED BAYAS DWIVEDI	1991-09-08	7523000100063740	PUNJAB NATIONAL BANK	########	#######	0	24096	Hiveloop	Kundan Farms, C3, Bodh Bihar, Behind Sibbal cinema, Mathura Road, Badarpur,	Delhi	2	0	24096
20	G262543	DHIRAJ KUMAR PANDEY	SECURITY GUARD	UNSKILLED	M	ANI NARAYAN PANDEY	1990-06-10	10014905557	IDFC BANK	########	Exempted	0	24096	Hiveloop	Kundan Farms, C3, Bodh Bihar, Behind Sibbal cinema, Mathura Road, Badarpur,	Delhi	2	0	24096

Sl.No.	Amount of wages earned: Basic wages	Basic Pay (Arrear payment for previous Months)	D.A	HRA	TA	NFH	Overtime wages	Other cash paymentsl Nature of payment to be indicted)	Arrear (HRA)	Arrear (TA)	Other Allowances	Other Variable (ESIC Not Applicable)	Total Gross	Deductions,if any(indicate nature): PF	ESI	P Tax	LWF	Other Deductions if any (indicate nature)	Total Deductions	Net amount paid	Date of Payment	Signature/ Thumb impression of workman	Initial of contractor or his representative
1	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42
16	16064	0	0	6426	1606	0	0	0	0	0	0	0	24096	1800	0	0	0	0	1800.00	22296.00	07/10/2022		
17	2142	0	0	857	214	0	0	0	0	0	0	0	3213	283	24	0	0	0	307.00	2906.00	07/10/2022		
18	16064	0	0	6426	1606	0	0	0	0	0	0	0	24096	1800	0	0	0	0	1800.00	22296.00	07/10/2022		
19	1071	0	0	428	107	0	0	0	0	0	0	0	1606	141	12	0	0	0	153.00	1453.00	07/10/2022		
20	1071	0	0	428	107	0	0	0	0	0	0	0	1606	141	12	0	0	0	153.00	1453.00	07/10/2022		