

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

A 41, Empire Building, Mohan co operative Sarita
Village, New Delhi

INSTRAKAT SERVICES PVT LTD

Year : 2023

Salary Period Month June

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	OT	ABASE	HDENCASH	BONUS	INCENT	RTNALL	SPALL	SubTotal	Gross	FEE	ESTE	LWF	UD	TDebt	NetPay	Signature Pay and Payroll Rcvd						
OldEmp No		Father Name	COMAL	WA	PEA	CL	OT	PEA	PEA		ABASE	HDENCASH	BONUS	INCENT	RTNALL	SPALL			FINE	MISDI											
Designation			SITEALL		Total	FL	ACOTE	AHRAE	MISEL	CONVY	CONVY	SITEALL					WA														
						WOFF	OT Hrs/Days																								
1467	G024917	SANJAY KUMAR	16792.00			26.00	16792.00										21718.00	1800.00	163.00		0.75		1963.75	19754.25							
	D25814	SHREECHANDRASHARM A				0.00	2239.00																								
		SECURITY GUARD			16792.00	4.00												21718.00													
		PF NO : 10033377318				30.00																									
		ESI NO : 2014357870					2.00																								
				Bank : ICICI BANK																											
				A/C No.: 033201504241																											
1468	G108299	DHEERAJ KUMAR	20357.00			26.00	20357.00										26328.00	1800.00	198.00		0.75		1998.75	24329.25							
	NA	ARVINDER SHARMA				0.00	2714.00																								
		SUPERVISOR-GENERAL			20357.00	4.00																									
		PF NO : 100726314104				30.00																									
		ESI NO : 2015195356					2.00																								
				Bank : ICICI BANK																											
				A/C No.: 182501506475																											
1469	G171786	VIRENDAR SINGH BOHRA	16792.00			26.00	16792.00										21718.00	1800.00	163.00		0.75		1963.75	19754.25							
	NA	LACHHAMINGH				0.00	2239.00																								
		SECURITY GUARD			16792.00	4.00																									
		PF NO : 101336795741				30.00																									
		ESI NO : 2017262024					2.00																								
				Bank : KOTAK MAHINDRA BANK																											
				A/C No.: 5512448418																											
1470	G271241	UDAY YADAV	16792.00			26.00	16792.00										21718.00	1800.00	163.00		0.75		1963.75	19754.25							
	NA	GANURUYYADAV				0.00	2239.00																								
		SECURITY GUARD			16792.00	4.00																									
		PF NO : 100394016080				30.00																									
		ESI NO : 1113334455					2.00																								
				Bank : KOTAK MAHINDRA BANK																											
				A/C No.: 5413089550																											
				91482.00																											
				7,890.00																											
				83592.00																											
				25970763.00		4000.00		5318549.00		3596.02		23480017.00		4000.00		4950754.00		113702.00		9863.0033131552.00529747.00		127342.00		1102.50		145899.25		2842894.75		30288657.25	
				123597.00		100615.00		231477.00		185.00		3062800.00		226924.00		198017.00		138032.00		4273.27		37703.00		1101.00							
				30727.00				5,279.00		38828.00		10332.00		10464.00		556035.00		1680.00													
				31921539.00		9826.88				1680.00		450.00		18110.00																	