



# Skylark Infra Engineering Pvt. Ltd.

Regd. Office:- 1/84, 1st Floor, Sadar Bazar, Delhi Cantt -110010(INDIA)

## FORM XVII REGISTER OF WAGES Rule 78(1)(a)(i)]

UNIT CODE :  
Unit -: INSTITUTE OF DRIVING & TRAFFIC  
IDTR Loni Wazirabad Delhi.

Salary Month November			2017		ZONE DEL\1STCH										
Sno	Emp No	Employee Name Father's Name Designation	Duties PH LEAVE W/O TOTAL	Basic	HRA    Rel All	Gross	PF PT	ESI LWF ADM	Adv ADV1 TDS	Total Deduction	NetPay	Signature or Thumb Impression			
4	132365	AMIT KUMAR KUMER PAL SECURITY GUARD	30.00 0.00 0.00 0.00 30.00	13584.00	6792.00   3396.00	23772.00	1630.00  0.00	0.00 0.00 0.00	0.00 0.00 0.00	1630.00	22142				
PF NO: ESI NO: 1115005755 UAN 101015615036			<table border="1"> <tr> <td>Rate</td> <td>13584</td> <td>6792</td> <td>23772</td> </tr> <tr> <td></td> <td></td> <td>3396</td> <td></td> </tr> </table>			Rate	13584	6792	23772			3396		BANK NM ABN A/C NO 4629520382855245 REF NO 004264887	
Rate	13584	6792	23772												
		3396													
5	132990	DEVKARAN SINGH JAYPAL SINGH SECURITY GUARD	28.00 0.00 0.00 0.00 28.00	12678.40	6339.20   3169.60	22187.20	1521.00  0.00	0.00 0.00 0.00	0.00 200.00 0.00	1721.00	20466				
PF NO: ESI NO: UAN			<table border="1"> <tr> <td>Rate</td> <td>13584</td> <td>6792</td> <td>23772</td> </tr> <tr> <td></td> <td></td> <td>3396</td> <td></td> </tr> </table>			Rate	13584	6792	23772			3396		BANK NM CHEQUE A/C NO REF NO	
Rate	13584	6792	23772												
		3396													
<b>SECURITY SUPERVISOR</b>															
6	132364	MAN SINGH JAI PAL SINGH SECURITY SUPERVISOR	30.00 0.00 0.00 0.00 30.00	16468.00	8234.00   4117.00	28819.00	1976.00  0.00	0.00 0.00 0.00	0.00 0.00 0.00	1976.00	26843				
PF NO: ESI NO: 1115137245 UAN 101015615027			<table border="1"> <tr> <td>Rate</td> <td>16468</td> <td>8234</td> <td>28819</td> </tr> <tr> <td></td> <td></td> <td>4117</td> <td></td> </tr> </table>			Rate	16468	8234	28819			4117		BANK NM CHEQUE A/C NO 4629520382855252 REF NO 004264888	
Rate	16468	8234	28819												
		4117													

---

UNIT SALARY TOTAL	178.00	<b>83482.40</b>	<b>41741.20</b>	0.00	0.00	<b>146094.20</b>	10017.00	0.00	0.00	10217.00	<b>135877</b>
	0.00	0.00	0.00	0.00	0.00		0.00	0.00	200.00		
	0.00	0.00	0.00	0.00				0.00	0.00		
	0.00	0.00	20870.60								
	<b>178.00</b>										

---

Prepared By

Checked By

Paid By