

FORM XVII

[SEE RULE 78 (1) (A) (i)
REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49,Lane No.2,Silver Oaks

Salary Period Month		Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER																			
				INSTANTANT SERVICES PRIVATE LIMITED										6th Floor, Statemen Building, Barabamba Road, Cantonment, Plassey, New Delhi									
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDebt	NetPay	Signature Pay and	Payslip Revd			
OldEmp No		Father Name	TA	WA	CL	PPA	OT	AHRAE	PFMENC	CLMENC			ADVD	REF	FINE	MISD1							
		Designation	CA	Total	LOP	ACAE	MISE1	INCENT	CA	WA			MISD2	MISD3	ITAX								
			Paid Days		OT His/Days		NFHP		BONUS														
1,426	G140442	SANJAY PANDEYA	13584.00	0.00	27.00	13584.00		2629.00	592.00	438.00	17243.00	1630.00	322.00	0.75	547.00								
NA		PREM CHANDRA PANDEY	0.00	0.00							0.00	0.00	0.00	0.00	0.00								
		SECURITY GUARD	0.00	13584.00	0.00						0.00	18375.00					2499.75			15875.25			
PF NO :		DL/22524/58632																					
ESI NO :		NA																					
			3.00				1,132.00						Bank : ICICI BANK		A/C No.: 103701510922								
1,427	G140444	RUFESH KUMAR YADAV	13584.00	0.00	26.00	13146.00		570.00		438.00	14154.00	1578.00	267.00	0.75	0.00								
NA		MAHADEO YADAV	0.00	0.00							0.00	0.00	0.00	0.00	0.00								
		SECURITY GUARD	0.00	13584.00	1.00						0.00	15249.00					1845.75			13403.25			
PF NO :		DL/22524/58633																					
ESI NO :		2016839746																					
			3.00				1,095.00						Bank : STATE BANK OF INDIA		A/C No.: 32591605244								
1,428	G023461	HEMANT KUMAR	12475.00	0.00	17.00	7646.00		876.00	1887.00	778.00	12607.00	918.00	232.00	0.75	0.00								
D25689		NARESH JHA	3079.00	359.00		935.00			485.00		220.00	0.00	0.00	0.00	0.00								
		SECURITY GUARD	1526.00	18708.00	12.00							13428.00					1150.75			12277.25			
PF NO :		DL/22524/34328																					
ESI NO :		2014330226																					
			1.00				601.00						Bank : ICICI BANK		A/C No.: 071701503522								
1,429	G135055	NAFEES .	13584.00	0.00	27.00	13584.00		2191.00	592.00	438.00	16805.00	1630.00	314.00	0.75	0.00								
NA		MOHD SAHID	0.00	0.00							0.00	0.00	0.00	0.00	0.00								
		SECURITY GUARD	0.00	13584.00	0.00						0.00	17937.00					1944.75			15992.25			
PF NO :		DL/22524/58401																					
ESI NO :		2016710269																					
			2.50				1,132.00						Bank : PUNJAB NATIONAL BANK		A/C No.: 0117000105146721								
			9737.00		33949.00		277.00						64989.00				7441.00				57548.00		
			3759.50		16185889.00		237970.00		2642893.00		1291976.00		971890.00		391723.00		1071.75		254852.00				
			4423.50		166754.00		1886080.00		123860.00		141355.00		0.00		11420.25		35700.00		10500.00				
			5198.00		39875.50		1355.00						31365.00		133473.00		0.00						
			2,102.43																				

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Walsons Services Pvt.Ltd
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
INSTANTANT SERVICES PRIVATE LIMITED
A-25, Samson Building, Mohanur-oversive

S.No	EmpNo	Employee Name	December		2017		NAME & ADDRESS OF PRINCIPAL EMPLOYER												NetPay	Signature Pay and Payslip Revd
			DA	WA	BASIC	TA	DA	WA	BASIC	TA	SubTotal	Gross	PFE	ESIE	LWF	UD				
OldEmp No	Father Name	HRA	PPA	CA	HRA	PPMENC	ATAE	MISD3	MISD1	ADVD	REF	FINE	MISD1	NetPay	Signature Pay and Payslip Revd					
Designation		PL	ACAE	MISE1	INCENT	CA	WA			MISD2	MISD3	ITAX								
		WOLF	OT His/Days	NFHP	BONUS															
		Paid Days																		
1,430	G119182	SUNIL DUTT KHOLIA	0.00	0.00	16468.00	0.00	2125.00	717.00	531.00	19841.00	1976.00	372.00	0.75	339.00						
NA		MOHAN CHANDRA KHOLIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
		SUPERVISOR GENERAL	0.00	0.00	16468.00	0.00	2125.00	717.00	531.00	19841.00	1976.00	372.00	0.75	339.00						
		PF NO : DL/22524/46629	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
		ESI NO : 2016303110	31.00	31.00	2.00	1,372.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
															2687.75					
															18525.25					
Bank : ICICI BANK A/C No. : 039601527194																				
1,431	G119183	ARVIND KUMAR	0.00	0.00	16468.00	0.00	2125.00	717.00	531.00	19841.00	1976.00	372.00	0.75	0.00						
NA		GORI SHANKER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
		SUPERVISOR GENERAL	0.00	0.00	16468.00	0.00	2125.00	717.00	531.00	19841.00	1976.00	372.00	0.75	0.00						
		PF NO : DL/22524/46630	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
		ESI NO : 2016303113	31.00	31.00	2.00	1,372.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
															2348.75					
															18864.25					
Bank : STATE BANK OF INDIA A/C No. : 34310474433																				
1,432	G067517	RAWA RAJ KUMAR	0.00	0.00	13584.00	0.00	1753.00	592.00	438.00	16367.00	1630.00	307.00	0.75	0.00						
NA		NAGESHWAR SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00	0.00	13584.00	0.00	1753.00	592.00	438.00	16367.00	1630.00	307.00	0.75	0.00						
		PF NO : DL/22524/41373	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
		ESI NO : 2015366211	31.00	31.00	2.00	1,132.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
															1937.75					
															15561.25					
Bank : ICICI BANK A/C No. : 135901505894																				
1,433	G108299	DHEERAJ KUMAR	0.00	0.00	13584.00	0.00	2678.00	592.00	438.00	17292.00	1650.00	323.00	0.75	190.00						
NA		ARVINDER SHARMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00	0.00	13584.00	0.00	2678.00	592.00	438.00	17292.00	1650.00	323.00	0.75	190.00						
		PF NO : DL/22524/45666	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
		ESI NO : 2015195356	31.00	31.00	3.00	1,132.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
															2143.75					
															16280.25					
Bank : ICICI BANK A/C No. : 182501506475																				
9757.00	34005.00	277.00	3867.50	16245993.00	237970.00	2642893.00	1291976.00	979102.00	393097.00	1074.75	255381.00	0.00	11420.25	35700.00	10500.00					
4423.50	166754.00	1894761.00	5214.00	39999.50	1355.00	0.00	31365.00	133473.00	0.00											
2,111.43																				

