

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

INSTANTANT SERVICES PRIVATE LIMITED
6th Floor, Statemen Building, Barabamba

S.No		EmpNo		Employee Name		January		Year :		2018		INSTANTANT SERVICES PRIVATE LIMITED										
OldEmp No	DA	WA	BASIC	TA	HRA	PPA	PPA	DA	DA	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDEBT	Net Pay	Signature Pay	Payslip Revd
Designation	WA	OT	ABASE	ACAE	MISE1	INCENT	HDENCASH	WA	OT Hrs/Days	PFMENC	ATAE	AWAE	CLMENC	MISD3	RFD	FINE	MISD1	MISD2				
	Worked	Woff	Paid Days		Worked																	
1,412	G023461	HEMANT KUMAR	13584.00	0.00	27.00	13584.00	438.00	18777.00	1630.00	349.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1975.00		17930.00
D25689	NARESH JHA	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
PF NO : DL/2524/34328		Bank : ICICI BANK		A/C No. : 071701503522		19909.00		19909.00		1975.00		17930.00		1975.00		17930.00						
ESI NO : 2014330226		4.25		1,132.00		1,132.00																
1,413	G135055	NAFEES .	13584.00	0.00	27.00	13584.00	438.00	16148.00	1630.00	303.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1933.00		15347.00
NA	MOHD SHAHD	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
PF NO : DL/2524/58401		Bank : ICICI BANK		A/C No. : 071701503522		17280.00		17280.00		1933.00		15347.00		1933.00		15347.00						
ESI NO : 2016710269		1.75		1,132.00		1,132.00																
1,414	G140444	RUPESH KUMAR YADAV	13584.00	0.00	27.00	13584.00	438.00	14614.00	1630.00	276.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1906.00		13840.00
NA	MAHADEO YADAV	SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
PF NO : DL/2524/58633		Bank : STATE BANK OF INDIA		A/C No. : 32591605244		15746.00		15746.00		1906.00		13840.00		1906.00		13840.00						
ESI NO : 2016839746		0.00		1,132.00		52935.00		52935.00		5818.00		47117.00		5818.00		47117.00						
3441.92	16263512.00	242205.00	2665662.00	1294235.00	973034.00	394144.00	36647.50	0.00	10612.00	5000.00	10500.00	28459.00	118503.00	0.00								
4240.08	1906372.00	164829.00	117617.00	133036.00	118503.00	0.00																
5116.00	39593.92	242.00	2,265.39	2,265.39	2,265.39																	
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 DELHI BRANCH - GUARDING
 Farm No. 49, Lane No.2, Silver Oaks

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

S.No	EmpNo	Employee Name	OldEmp No	2018		DA	WorKed	BASIC	DA	HRA	TA	SubTotal	Gross	Deductions										NetPay	Signature Pay and Payslip Revd											
				January	Year :									PFE	FINE	UD	ADVD	ESIE	MISD1	MISD2	MISD3	ITAX	WA			OT	CL	PL	LOP	WOLF	Paid Days	OT His/Days	INCENT	HDENCASH		
1,415	G091444	KISHOR KUMAR JHA		13859.00	0.00	0.00	27.00	13859.00	621.00	339.00	339.00	19611.00	1663.00	359.00	557.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
NA		FRABHASH CHANDRA JHA		339.00	161.00			3780.00	618.00	394.00		161.00																								
		SUPERVISOR GENERAL		15598.00									20648.00																							
		PF NO : DL/22524/44134																																		
		ESI NO : 2015795471																																		
1,416	G067517	RAWA RAJ KUMAR		13584.00	0.00	0.00	27.00	13584.00		592.00	438.00	17681.00	1630.00	330.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
NA		NAGESHWAR SINGH		0.00	0.00			3067.00				0.00																								
		SECURITY GUARD		13584.00									18813.00																							
		PF NO : DL/22524/41373																																		
		ESI NO : 2015366211																																		
1,417	G119182	SUNIL DUPT KHOLIA		16468.00	0.00	0.00	27.00	16468.00		717.00	531.00	19310.00	1976.00	362.00	339.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA		MOHAN CHANDRA KHOLIA		0.00	0.00			1594.00				0.00																								
		SUPERVISOR GENERAL		16468.00									20682.00																							
		PF NO : DL/22524/46629																																		
		ESI NO : 2016303110																																		
1,418	G119183	ARVIND KUMAR		16468.00	0.00	0.00	27.00	16468.00		717.00	531.00	20372.00	1976.00	381.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NA		GORI SHANKER		0.00	0.00			2656.00				0.00																								
		SUPERVISOR GENERAL		16468.00									21744.00																							
		PF NO : DL/22524/46630																																		
		ESI NO : 2016303113																																		
2/7/2018		11:49:48AM		0.00	28968.00	499.00	3549.92	16323891.00	242205.00	2666283.00	1294574.00	81887.00	980279.00	395576.00	37543.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				4240.08	1917469.00	165447.00	4240.08	1917469.00	165447.00	120037.00	134536.00	118503.00	10612.00	5000.00	10500.00	28459.00																				
				5132.00	39717.92	242.00	39717.92																													
				2,275.89																																