

FORM XVII

[SEE RULE 7B (1) (A) (i)]
REGISTER OF WAGES

Name of contractor : **Walsons Facility Solutions Priv**
DELHI BRANCH - GUARDING
Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

INSTANTANT SERVICES PRIVATE LIMITED
A-25, Samunga Building, Mohanco-operative Sarita
Vihar, New Delhi

Year : **2018**

Salary Period Month : **October**

S.No	EmpNo	Employee Name	BASIC	BONUS	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd
			OTALL	CLMENC	PL	CLMENC	ABRASE	MISEI	NFHP	WA						
			HRENCASH	BONUS	MOEF	OT Hrs/Days										
			Paid Days													
			Total													
1490	G067517	RAWA RAJ KUMAR	13584.00	1132.00	27.00	13584.00	1753.00			592.00	17499.00	1630.00	307.00			
	NA	NAGESHWAR SINGH	438.00		0.00	438.00										
		SECURITY GUARD			4.00		1132.00									
PF NO : DL/22524/41373			31.00													
ESI NO : 2015366211			2.00													
			13584.00													
			1372.00													
1491	G119182	SUNIL DUTT KHOLIA	16468.00	16468.00	27.00	16468.00	2125.00		717.00	21213.00	1976.00	372.00		1937.00	15562.00	
	NA	MOHAN CHANDRA KHOLIA	531.00		0.00	531.00	1372.00									
SUPERVISOR GENERAL			4.00													
PF NO : DL/22524/46629			31.00													
ESI NO : 2016303110			2.00													
			16468.00													
			1372.00													
1492	G119183	ARVIND KUMAR	16468.00	16468.00	27.00	16468.00	2125.00		717.00	21213.00	1976.00	372.00		2348.00	18865.00	
	NA	GORI SHANKER	531.00		0.00	531.00	1372.00									
SUPERVISOR GENERAL			4.00													
PF NO : DL/22524/46630			31.00													
ESI NO : 2016303113			2.00													
			16468.00													
			1372.00													
1493	G108299	DHEERAJ KUMAR	13584.00	1132.00	27.00	13584.00	2201.00		592.00	17947.00	1630.00	315.00		2348.00	18865.00	
	NA	ARVINDER SHARMA	438.00		0.00	438.00	1132.00									
SECURITY GUARD			4.00													
PF NO : DL/22524/45686			31.00													
ESI NO : 2015195356			2.50													
			13584.00													
			1132.00													
			8067.00													

5488.17	17859236.00	52869.00	2921668.00	1379104.00	142298.00	395835.00	22185.00	9000.00
3847.83	1097.00	2333815.00	114462.00	201600.00	10000.00	30421.00	16500.00	28197.00
5472.00					13650.00		520.00	
42435.17								

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S.No	EmpNo	Employee Name	BASIC	BONUS	Year :	October	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Designation			2018		PL	OTALL	ABRASE	MISEI	NFHP	WA						
							LOP	CMENC	BONUS									
							MOEF	HDENCASH	OT Hrs/Days	NFH								
							Paid Days											
1494	G171786	VIRENDAR SINGH BOHRA	13584.00	1132.00		27.00		13584.00	2201.00		592.00	17947.00	1630.00	315.00				
	NA	LACHHAMSINGH				0.00		438.00	1132.00									
		SECURITY GUARD				4.00												
		PF NO : DL/22524/59874				31.00												
		ESI NO : 2017262024					2.50											
													17947.00	1630.00	315.00	1945.00	16002.00	
													95819.00	11023.00	84796.00			

Bank : UNION BANK OF INDIA
A/C No. : 412102010059470