

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **December** Year : **2018**

S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Tdedt	NetPay	Signature Pay and Payslip Rcvd		
		OldEmp No			CL	OTALL	OT	PPA	PLMENC							
		Designation			PL	CLMENC	ABRASE	AHRAE	ATRAE	WA		ESIE				
					LOP	AMAE	APPAAE	MISEL	HDENCASH			PFEE				
					MOEF			ACAE	NFH							
					Paid Days		OT Hrs/Days		BONUS							
1525	G067517	RAWA RAJ KUMAR	1132.00	13584.00	27.00	13584.00	1753.00		592.00	16367.00		1630.00	307.00			
	NA	NAGESHWAR SINGH		438.00						0.75						
		SECURITY GUARD			0.00						17499.00	1937.75	15561.25			
		PF NO : DL/22524/41373			4.00						Bank : ICICI BANK					
		ESI NO : 2015366211	2.00	1132.00	31.00						A/C No.: 135901505894					
1526	G108299	DHEERAJ KUMAR	1132.00	13584.00	27.00	13584.00	1315.00		592.00	15929.00		1630.00	299.00			
	NA	ARVINDER SHARMA		438.00						0.75						
		SECURITY GUARD			0.00						17061.00	1929.75	15131.25			
		PF NO : DL/22524/45686			4.00						Bank : ICICI BANK					
		ESI NO : 2015195356	1.50	1132.00	31.00						A/C No.: 182501506475					
1527	G171786	VIRENDAR SINGH BOHRA	1132.00	13584.00	27.00	13584.00	1753.00		592.00	16367.00		1630.00	307.00			
	NA	LACHHAMSINGH		438.00						0.75						
		SECURITY GUARD			0.00						17499.00	1937.75	15561.25			
		PF NO : DL/22524/59874			4.00						Bank : UNION BANK OF INDIA					
		ESI NO : 2017262024	2.00	1132.00	31.00						A/C No.: 412102010059470					
1528	G119182	SUNIL DUTT KHOLIA	1372.00	16468.00	27.00	16468.00	2125.00		717.00	19841.00		1976.00	372.00			
	NA	MOHAN CHANDRA KHOLIA		531.00						0.75						
		SUPERVISOR GENERAL			0.00						21213.00	2348.75	18864.25			
		PF NO : DL/22524/46629			4.00						Bank : ICICI BANK					
		ESI NO : 2016303110	2.00	1372.00	31.00						A/C No.: 039601527194					
08-01-2019	17:12:22		333026.00	15634.00	60274.00	19075645.00	59365.00	2975702.00	1409041.00	9963.00	27315308.00	693.00	2047.00	586.00	2998711.00	24316597.00
			3207836.00	1515064.00	2000.00	2000.00	2331868.00	128661.00	216584.00	983.00	248.00	14045.00	31910.00	415384.00		
			502415.00	133444.00			24466.00	693.00			1146.00	125319.00	650.00	14000.00		
					5,533.00	248.00	586.00	7734.00								
			26769693.00	2963.50			2527.34	333026.00								

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Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

INSTANTANT SERVICES PRIVATE LIMITED
A-25, Samanga Building, Mohanco-operative Sarita
Uttarakhand, India

Salary Period Month December Year : 2018

S.No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	EmpNo	Employee Name	BONUS	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	TDebt	NetPay	Signature Pay and Payslip Rcvd		
Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation	Designation		
1529	G119183	ARVIND KUMAR	1372.00	16468.00	27.00	16468.00	2125.00	717.00	19841.00	19841.00	19841.00	1976.00	372.00			
NA		GORI SHANKER				531.00						0.75				
		SUPERVISOR GENERAL									21213.00	2348.75	18864.25			
PF NO		DL/22524/46630														
ESI NO		2016303113														
													Bank : STATE BANK OF INDIA			
													A/C No. : 34310474433			
													94485.00	10,502.75	83982.25	