

FORM XVII

[SEE RULE 7B(1) (A) (1)]
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
Village, New Delhi

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	Deductions						NetPay	Signature Pay and Payslip Rcvd						
													OT	PL	CL	OTALL	MIS1	MIS2			MIS3	ADVD	UD	ESIE	PFE	FINE
OldEmp No	DA	Father Name	OTALL	HRA	WA	PL	CL	OT	PPA	ACRE	WA	WA	ITAX	MIS1	MIS2	MIS3	ADVD	UD	ESIE	PFE	FINE	ITAX	Tdedt	NetPay	Signature Pay and Payslip Rcvd	
1546	G067517	RANA RAJ KUMAR	1166.00	0.00	14000.00	27.00	14000.00	1806.00	610.00	18034.00	18034.00	1680.00	316.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16038.00		
NA		NAGESHWAR SINGH	0.00	0.00	0.00	452.00	0.00	0.00	1166.00	0.00	18034.00	1680.00	316.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16038.00		
		SECURITY GUARD																								
		PF NO : DL/22524/41373																								
		ESI NO : 2015366211																								
1547	G108299	DHEERAJ KUMAR	1166.00	0.00	14000.00	27.00	14000.00	0.00	0.00	610.00	16228.00	1680.00	284.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1964.00		
NA		ARVINDER SHARMA	0.00	0.00	0.00	452.00	0.00	0.00	1166.00	0.00	16228.00	1680.00	284.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1964.00		
		SECURITY GUARD																								
		PF NO : DL/22524/45686																								
		ESI NO : 2015195356																								
1548	G119182	SUNIL DUPT KHOLIA	1413.00	0.00	16962.00	27.00	16962.00	2189.00	739.00	21850.00	21850.00	2035.00	383.00	338.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2756.00		
NA		MOHAN CHANDRA KHOLIA	0.00	0.00	0.00	547.00	0.00	0.00	1413.00	0.00	21850.00	2035.00	383.00	338.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2756.00		
		SUPERVISOR GENERAL																								
		PF NO : DL/22524/46629																								
		ESI NO : 2016303110																								
1549	G119183	ARVIND KUMAR	1413.00	0.00	16962.00	27.00	16962.00	2189.00	739.00	21850.00	21850.00	2035.00	383.00	338.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2418.00		
NA		GORI SHANKER	0.00	0.00	0.00	547.00	0.00	0.00	1413.00	0.00	21850.00	2035.00	383.00	338.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2418.00		
		SUPERVISOR GENERAL																								
		PF NO : DL/22524/46630																								
		ESI NO : 2016303113																								
07-06-2019	11:38:07		330394.00	75011.00	621592814.00	6339.19	19443167.00	67868.00	4647737.00	217352.00	9935.00	28568691.00	371397.00	434228.00	57492.00	600.00	3051129.00	25517562.00								
			70254.00	5061191.00	228087.00	668.00																				
			0.00	267963.00	108641.00	4841.81																				
			5,575.00			5,575.00																				
			75011.00			330394.00																				
			2663.47			27734355.00	3177.19																			

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Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
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Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Year : **2019**

Salary Period Month **May**

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	DA	Father Name	OTALL	HRA	TA	CL	OTALL	OT	PPA	PLMENC	WA	WA	FINE	MISD1	MISD2	MISD3						
Designation	LOP		MISE1	WFHP	Total	MOEF	MISE1	NFHP	BONUS	ACAE			ITAX									
	Paid Days	OT Hrs/Days	OT Hrs/Days	HDENCASH																		
1550	G171786	VIRENDAR SINGH	1129.00	0.00	14000.00	26.00	13548.00				587.00	15716.00	1626.00	276.00	0.00	0.00						
	NA	LACHHAMSINGH	0.00	0.00	0.00		452.00					0.00	0.00	0.00	0.00							
		SECURITY GUARD			15129.00	1.00		1129.00			0.00	15716.00					1902.00	13814.00				
		PF NO : DL/22524/59874				30.00																
		ESI NO : 201762024						0.00														
Bank : UNION BANK OF INDIA A/C No. : 412102010059470																						
												93678.00								11,036.00	82642.00	

331523.00	75011.00	0021608814.00	6379.19	19456715.00	67868.00	4647737.00	217352.00	9935.00	28584407.00	00373023.00	434504.00	57492.00	600.00	3053031.00	25551376.00
70254.00	5061191.00	228087.00	468.00		2483802.00	104384.00	233140.00	98.00	18796.00	13500.00	28801.00	23100.00			
0.00	267963.00	108641.00	4842.81		238487.00	95757.00									
			5,579.00		75011.00	331523.00									
		27749484.00	3207.19		26633.47	172130.00									