

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

INSTANT SERVICES PVT LTD
A 41, Empire Building, Mohan co operative Sarita
Village, NEW DELHI

Year : 2022

September

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	COVAL	SubTotal	Gross	FFC	ESIE	UD	FINE	Tdedt	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No		Father Name	COMAL	WA	RTNALL	CL	PPA	OT	PLMENC	CLMENC			MISD1	MISD2	MISD3	ITAX				
		Designation	SPALL	RTNALL	Total	FL	ABASE	AHRAE	MISEL	AOTE	WA									
						LOP	BONUS	SPALL												
						WOFF	OT Hrs/Days		RTNALL	NFH										
						Paid Days														
1390	G067517	RANA RAJ KUMAR	16506.00			26.00	16506.00	2201.00	715.00	550.00	21347.00	21347.00	1800.00	161.00						
	NA	NAGESHWAR SINGH																		
		SECURITY GUARD				0.00	1375.00					21347.00								
		PF NO : 100484231583				4.00														
		ESI NO : 2015366211				30.00		2.00				21347.00								
													Bank : ICICI BANK				1961.00			19386.00
													A/C No.: 135901505894							
1391	G108299	DHEERAJ KUMAR	16741.00			26.00	16741.00	2669.00	727.00	550.00	22081.00	22081.00	1800.00	166.00						
	NA	ARVINDER SHARMA																		
		SECURITY GUARD				0.00	1394.00					22081.00								
		PF NO : 100726314104				4.00														
		ESI NO : 2015195356				30.00		2.00				22081.00								
													Bank : ICICI BANK				1966.00			20115.00
													A/C No.: 182501506475							
1392	G119182	SUNIL DUPT KHOLIA	20019.00			24.00	18684.00		801.00	667.00	21708.00	21708.00	1800.00	163.00						
	NA	MOHAN CHANDRA KHOLIA																		
		SUPERVISOR GENERAL				2.00	1556.00					21708.00								
		PF NO : 100921285770				4.00														
		ESI NO : 2016303110				28.00						21708.00								
													Bank : IDFC BANK				1963.00			19745.00
													A/C No.: 10009245552							
1393	G171786	VIRENDAR SINGH BOHRA	16506.00			26.00	16506.00	1100.00	715.00	550.00	20246.00	20246.00	1800.00	152.00						
	NA	LACHHAMSINGH																		
		SECURITY GUARD				0.00	1375.00					20246.00								
		PF NO : 101336795741				4.00														
		ESI NO : 2017262024				30.00		1.00				20246.00								
													Bank : KOTAK MAHINDRA BANK				1952.00			18294.00
													A/C No.: 5512448418							
10-10-2022	12:44:15																			
			23383229.00	4000.00	6285577.00	3368.67	21871741.00	4000.00	5900479.00	141199.00	9953.0031324905.00445194.00	115060.0014004.00	33220.00	2752980.00	28571925.00					
			145266.00	72301.00	222493.00	157.00	221735.00	2323421.00	246850.00	183290.00	93.00	488.00	13875.00	1139.00						
			2300.00	12.00		2735.33		286.00	3471.00											
						5,213.00	354243.00	2300.00	12.00											
						9054.67		2090.74												
						30115178.00														

