

FORM XVII

See rule 78 (2) (a) (I) }

REGISTER OF WAGES

MSG PERSONNEL VISION PVT LTD. S 501,Upper Ground Floor,Near Old Shiv Mnadir, School Block, Shakarpur, NEW DELHI-110092 Housekeeping at NEI Tower Maintenance Company At Delhi										NEI Tower Maintenance Company 25, Barkhamba Road, New Delhi – 110001										NEI Tower Maintenance Company 25, Barkhamba Road, New Delhi – 110001									
Name & Address of Contractor										Name & Address of the Establishment in under which the contract is carried on										Name & Address of the Principal Employer									
Name & Location Work										Name & Address of the Principal Employer										Name & Address of the Principal Employer									
Wage period : Fortnightly / Monthly										JAN-19																			
Sr. No	Name of Wokman	Esi Nos	E- No.	Designatio n nature of work done	Worked days	Wages rate (Basic)	Other Allow	Piece rate (Total gross Salary)	Earn Basic Wages	Earn Other Allow ance	Over time	Other cash payments including nature of payment (Bonus+Al l)	Total	employee dedc (PF) @12%	employee dedc (ESI) @1.75%	LWF	Total Deduction	Net amount paid	Time & date of payment	Place of payment	Signatur/Thumb impression of workman	Initial of contract or or his represe native	Initial of authorised representative of principal employer						
1	2		3	4	5	6	7	8	9	10	11	12	13	14	15		16	17	18	19		20	21						
1	SANTOSH KAUR	1106065131	2688	HKS	31	16962	215	17177	16962	215			17177	2035	301		2336	14841	08.02.19	Delhi	BANK								
2	V.K. TANDAN	6912864989	NEI-01	OB	31	15400	822	16222	15400	822			16222		284		284	15938	08.02.19	Delhi	BANK								
3	NIDHI RAI	EXEMPTED	7300	FOE	30	15000	6500	21500	14516	6290			20806	1742			1742	19064	08.02.19	Delhi	BANK								
4	PRADEEP	1112918068	2907	TRO.OP.	31	14000		14000	14000	0			14000	1680	245		1925	12075	08.02.19	Delhi	BANK								
5	GOPAL KUMAR	1113300240	6179	HB	31	14000		14000	14000	0			14000	1680	245		1925	12075	08.02.19	Delhi	BANK								
6	PREMVIK	1114026183	4094	HB	30	14000		14000	13548	0			13548	1626	237		1863	11685	08.02.19	Delhi	BANK								
7	SURAJ CHAND	115194966	7408	HB	31	14000		14000	14000	0			14000	1680	245		1925	12075	08.02.19	Delhi	BANK								
8	UMESH KUMAR	1114501365	5151	GDR	31	14000		14000	14000	0			14000	1680	245		1925	12075	08.02.19	Delhi	BANK								
9	RAVINDER	1114759456	6029	HB	31	14000		14000	14000	0			14000	1680	245		1925	12075	08.02.19	Delhi	BANK								
10	PAWAN KUMAR	1115229397	7542	HB	31	14000		14000	14000	0			14000	1680	245		1925	12075	08.02.19	Delhi	BANK								
11	RAMJANI	1115217269	7303	HB	30.5	14000		14000	13774	0			13774	1653	241		1894	11880	08.02.19	Delhi	BANK								



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REGISTER OF WAGES

Name & Address of Contractor		MSG PERSONNEL VISION PVT LTD. S 501,Upper Ground Floor,Near Old Shiv Mndir, School Block, Shakarpur, NEW DELHI-110092												Name & Address of the Establishment in under which the contract is carried on											
Name & Location Work		Housekeeping at NEI Tower Maintenance Company At Delhi												Name & Address of the Principal Employer											
		DEC-18												NEI Tower Maintenance Company 25, Barkhamba Road, New Delhi – 110001											
Wage period : Fortnightly / Monthly																									
Sr. No	Name of Wokman	Esi Nos	E- No.	Designatio n nature of work done	Worked days	Wages rate (Basic)	Other Alhw	Piece rate (Total gross Salary)	Earn Basic Wages	Earn Other Allow ance	Over time	Other cash payments including nature of payment (Bonus+Al I)	Total	employee ded.(PF) @12%	employee ded.(ESI) @1.75%	LWF	Total Deduction	Net amount paid	Time & date of payment	Place of payment	Signature/Thumb impression of workman	Initial of contract or his represente ntative	Initial of authorised representative of principal employer		
1	2		3	4	5	6	7	8	9	10	11	12	13	14	15		16	17	18	19		20	21		
1	SANTOSH KAUR	1106065131	2688	HKS	31	16962	215	17177	16962	215			17177	2035	301		2336	14841	9.01.19	Delhi	BANK				
2	V.K. TANDAN	6912864989	NEL-01	OB	31	15400	822	16222	15400	822			16222		284		284	15938	9.01.19	Delhi	BANK				
3	NIDHI RAI	EXEMPTED	7500	FOE	29	15000	6500	21500	14032	6081			20113	1684			1684	18429	9.01.19	Delhi	BANK				
4	PRADEEP	1112918068	2907	TRO.OP	30	14000		14000	13548	0			13548	1626	237		1863	11685	9.01.19	Delhi	BANK				
5	GOPAL KUMAR	1113300240	6179	HB	20	14000		14000	9032	0			9032	1084	158		1242	7790	9.01.19	Delhi	BANK				
6	PREMIR	1114026183	4094	HB	30	14000		14000	13548	0			13548	1626	237		1863	11685	9.01.19	Delhi	BANK				
7	SURAJ CHAND	115194966	7408	HB	31	14000		14000	14000	0			14000	1680	245		1925	12075	9.01.19	Delhi	BANK				
8	UMESH KUMAR	1114501365	5151	GDR	31	14000		14000	14000	0			14000	1680	245		1925	12075	9.01.19	Delhi	BANK				
9	RAVINDER	1114759456	6029	HB	30	14000		14000	13548	0			13548	1626	237		1863	11685	9.01.19	Delhi	BANK				
10	PAWAN KUMAR	1115229397	7542	HB	24	14000		14000	10839	0			10839	1301	190		1491	9348	9.01.19	Delhi	BANK				
11	RAMJANI	1115217269	7503	HB	28	14000		14000	12645	0			12645	1517	221		1738	10907	9.01.19	Delhi	BANK				

