

FORM-XVII
REGISTER OF WAGES
[Rule 78(1)(a)(i)]

Name and Address of Contractor : TRENDSETTERS FACILITIES & TECHNICAL SERVICES PVT LTD
42 COMMUNITY CENTRE 2ND FLOOR,PHASE 1, NARAINA IND AREA,
DELHI 110028

Name and Address of Establishment :

Nature and location of work : Service

Wages Period : May-2019

No	Emp ID No C.EmpID MOB Site	Emp Name Father's Name ESI No UAN No	Aadhaar No Bank A/C No IFSC Code	Design Sex DOB DOJ	Fixed Wages			Days OTs Nhs	Earnings			Gross	Deductions		Advances	Total Ded	Net pay	Sign .	
					Basic LW	14000 645.4	O Allw OT Amt 81.54		Basic	14000	O Allw -		PF	1680					Food Ded
1	TFTS00055 1 14224 - TFTS0071	DHANPAT SINGH PREM SINGH 1115099562 101112302856	- 1115099562 401701500531 -	HOUSEMA N Male 20/02/1978 01/05/2017	Basic LW	14000 645.4	O Allw OT Amt 81.54	- - -	31	Basic	14000	O Allw -	14000	PF ESI Sal LWF	1680 245 1	Food Ded -	1926	12074	Bank
2	TFTS00055 2 14227 - TFTS0071	DHARMENDER KUMAR HAWA SINGH 1115099571 101112302446	- 1115099571 401701500552 -	HOUSEMA N Male 01/01/1986 01/05/2017	Basic LW	14000 645.4	O Allw OT Amt 81.54	- - -	31	Basic	14000	O Allw -	14000	PF ESI Sal LWF	1680 245 1	Food Ded -	1926	12074	Bank
3	TFTS00056 6 14223 - TFTS0071	KAMLESH PREM CHAND 1115099567 101112302825	- 1115099567 401701500537 -	HOUSEMA N Male 01/01/1977 01/05/2017	Basic LW	14000 645.4	O Allw OT Amt 81.54	- - -	31	Basic	14000	O Allw -	14000	PF ESI Sal LWF	1680 245 1	Food Ded -	1926	12074	Bank
4	TFTS00056 7 14226 - TFTS0071	KARMBIR HOSHIYA SINGH 1115099574 101112302451	- 1115099574 401701500557 -	HOUSEMA N Male 15/04/1994 01/05/2017	Basic LW	14000 645.4	O Allw OT Amt 81.54	- - -	31	Basic	14000	O Allw -	14000	PF ESI Sal LWF	1680 245 1	Food Ded -	1926	12074	Bank

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					Basic LW		O Allw OT Amt	-		Basic		O Allw		-	PF						Food Ded
5	TFTS00058 6 14222 - TFTS0071	NAVEEN JAIPAL 1115099556 -101112302467	- 1115099556 401701500530 -	HOUSEMA N Male 01/01/1989 01/05/2017	Basic LW	14000 645.4	O Allw OT Amt	- 81.54	31 - -	Basic	14000	O Allw	-	14000	PF ESI Sal LWF	1680 245 1	Food Ded	-	1926	12074	Bank
6	TFTS00059 0 14366 - TFTS0071	PANKAJ KAILASH CHANDER 1115099603 -101112302576	- 1115099603 55157084938 SBIN0050258	SUPERVIS OR Male 16/10/1985 01/05/2017	Basic	16962	O Allw OT Amt	- 81.54	31 - -	Basic	16962	O Allw	-	16962	PF ESI Sal LWF	2035 297 1	Food Ded	-	2333	14629	Bank
7	TFTS00061 7 21411 - TFTS0071	RAVI KHARB SURENDER 1115230270 -101227364832	- 1115230270 609610110002444 BKID0006096	ELECTRICI AN Male 20/07/1986 01/12/2017	Basic	16962	O Allw OT Amt	- 81.54	31 - -	Basic	16962	O Allw	-	16962	PF ESI Sal LWF	2035 297 1	Food Ded	-	2333	14629	Bank
8	TFTS00064 7 24514 - TFTS0071	SURAJ SUNIL KUMAR 1115213440 -101225383132	- 1115213440 606910110017188 BKID0006069	HOUSEMA N Male 01/01/1996 01/11/2017	Basic LW	14000 645.4	O Allw OT Amt	- 81.54	31 - -	Basic	14000	O Allw	-	14000	PF ESI Sal LWF	1680 245 1	Food Ded	-	1926	12074	Bank
9	TFTS00271 4 - - TFTS0071	SANJAY kumar GYAN CHAND - -101446682329	232263056983 - 6412662461 -	HOUSEMA N Male 22/09/1970 01/05/2019	Basic LW	14000 645.4	O Allw OT Amt	- 81.54	31 - -	Basic	14000	O Allw	-	14000	PF ESI Sal LWF	1680 245 1	Food Ded	-	1926	12074	Bank
Grand Total					Basic LW	131924 4517.8	O Allw OT Amt	- 733.86	279 - -	Basic	131924	O Allw	-	131924	PF ESI Sal LWF	15830 2309 9	Food Ded	-	18148	113776	

Summary	Employee Total	Amount
Bank.	9	113776
Cash	0	0

Authorised Signatory