

**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	ESI Sal	245	LWF	1	Food Ded
1	TFTS00052 8 14283 - TFTS0069	ABHISHEK SUNIL KUMAR 1113639759 - 101112303222	- 1113639759 015401526079 -	HOUSEMA N Male 01/01/1991 05/01/2017	Basic LW	14000 645.4	O Allw OT Amt	- 81.54	31 - -	Basic	14000	O Allw	-	14000	PF	1680	ESI Sal	245	LWF	1	Food Ded	-	1926	12074	Bank
2	TFTS00053 5 14280 - TFTS0069	ANIL AJIT SINGH 1115099536 - 101112301659	- 1115099536 401701500536 -	CARPENTE R Male 01/01/1983 05/01/2017	Basic	16962	O Allw	-	31 - -	Basic	16962	O Allw	-	16962	PF	2035	ESI Sal	297	LWF	1	Food Ded	-	2333	14629	Bank
3	TFTS00053 7 14342 - TFTS0069	ANITA RATHORE UDAY PRATAP SINGH 6921139997 - 101112303515	000000000 6921139997 04642191003062 ORBC0100464	HOUSEMA N Male 01/01/1978 01/05/2017	Basic LW	14000 645.4	O Allw OT Amt	- 81.54	31 - -	Basic	14000	O Allw	-	14000	PF	1680	ESI Sal	245	LWF	1	Food Ded	-	1926	12074	Bank
4	TFTS00053 8 14285 - TFTS0069	ARUN KUMAR JAI RAJ 1115409330 - 101112302511	- 1115409330 401701500527 -	HOUSEMA N Male 10/03/1980 05/01/2017	Basic LW	14000 645.4	O Allw OT Amt	- 81.54	31 - -	Basic	14000	O Allw	-	14000	PF	1680	ESI Sal	245	LWF	1	Food Ded	-	1926	12074	Bank

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					Basic LW	14000 645.4	O Allw OT Amt	- 81.54		Basic	14000	O Allw		-	PF					1680	Food Ded
5	TFTS00054 0 15550 - TFTS0069	ASHOK PALI RAM 1115414930 -101374976305	- 1115414930 151900170003835 9 PUNB0151900	HOUSEMA N Male 08/08/1978 04/10/2018	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	TFTS00054 7 14284 - TFTS0069	BHIM SINGH NANDA 1113639457 -101112302792	- 1113639457 401701500528 -	HOUSEMA N Male 01/01/1966 05/01/2017	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
7	TFTS00057 5 14281 - TFTS0069	MANIRAM MEHRA RAJ KUMAR 1115099540 -101112302894	- 1115099540 401701500555 -	PLUMBER Male 10/04/1985 05/01/2017	Basic	16962	O Allw	-	31 - -	Basic	16962	O Allw	-	16962	PF ESI Sal LWF	2035 297 1	Food Ded	-	2333	14629	Bank
8	TFTS00057 7 14272 - TFTS0069	MANOJ KUMAR GUPTA RAM BHAJAN -GUPTA 1113639906 101112303003	- 1113639906 401701500554 -	HOUSEMA N Male 19/06/1978 05/01/2017	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	TFTS00057 9 14274 - TFTS0069	MOHINI SATISH KUMAR 1115099462 -101112303163	- 1115099462 401701500559 -	HOUSEMA N Female 30/07/1979 05/01/2017	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				Basic				PF					
10	TFTS00059 2 14282 - TFTS0069	PARMOD KUMAR YOGENDER SINGH - 1113637345 101112303591	- 1113637345 401701500550 - -	SUPERVIS OR Male 01/01/1978 05/01/2017	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
11	TFTS00059 5 14286 - TFTS0069	PINKU JAIRAJ 1113637340 - 101112302524	- 1113637340 401701500532 - -	HOUSEMA N Male 29/05/1986 05/01/2017	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
12	TFTS00063 0 14275 - TFTS0069	SANTOSH DEVI SATBIR SINGH 1113639453 - 101112303159	- 1113639453 401701500553 - -	HOUSEMA N Female 01/01/1966 05/01/2017	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
13	TFTS00063 1 14277 - TFTS0069	SANTRA DEVI RATAN SINGH 1113639927 - 101112303090	- 1113639927 401701500549 - -	HOUSEMA N Female 01/01/1966 05/01/2017	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
14	TFTS00063 4 14278 - TFTS0069	SATISH BHOOP SINGH 1115099477 - 101112302342	- 1115099477 65232580958 SBIN0051204	HOUSEMA N Male 01/01/1976 05/01/2017	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				Basic				PF						Food Ded		
15	TFTS00064 5 22541 - TFTS0069	SUNIL DUTT OMPRAKASH 1115401467 100551203946	- 1115401467 151902010003076 1 PUNB0488800	ELECTRICI AN Male 12/07/1970 01/06/2018	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			
16	TFTS00065 2 14273 - TFTS0069	TEJBIR AZAD 1115099457 101112302480	- 1115099457 401701500556 -	HOUSEMA N Male 25/12/1994 05/01/2017	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			
17	TFTS00065 9 14287 - TFTS0069	VIPIN KUMAR VINOD KUMAR 1115099543 101112303558	- 1115099543 401701500529 -	HOUSEMA N Male 01/01/1992 05/01/2017	Basic LW 14000 645.4	O Allw OT Amt 81.54	-	31	Basic 14000	O Allw -	-	14000	PF ESI Sal LWF 1680 245	Food Ded -	-	1925	12075	Bank			
18	TFTS00271 5 - - TFTS0069	SABABUDDIN ANSARI HAMID ANSARI -	797302047480 - 34071895097 -	HOUSEMA N Male 01/01/1985 01/04/2019	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			
<b>Grand Total</b>					<b>Basic LW</b>	<b>263848 9035.6</b>	<b>O Allw OT Amt</b>	<b>- 1304.64</b>	<b>558</b>	<b>Basic</b>	<b>263848</b>	<b>O Allw</b>	<b>-</b>	<b>263848</b>	<b>PF ESI Sal LWF</b>	<b>31660 4618 17</b>	<b>Food Ded</b>	<b>-</b>	<b>36295</b>	<b>227553</b>	

**Summary  
Bank.  
Cash**

**Employee Total**  
18  
0

**Amount**  
227553  
0

**Authorised Signatory**