

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

URBANCLAP TECHNOLOGIES INDIA PVT LTD
161, B-4, 2nd Floor, Gulmohar park, Near metro
station, Connaught Place, New Delhi

Salary Period Month August Year : 2021

S.No	EmpNo	EmpName	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	AHRAD	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd										
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	TA	SubTotal	HRAD	MISDI															
			PPA	OTALL	WA	PL	CLMENC	ABASE	AHRAE	MISEI	WA		FINE																
			LOP	AGTE	Total	NOFF	AGTE	HDENCASH	BONUS	SPALL																			
			NOFF	OT Hrs/Days	Paid Days		OT Hrs/Days	NFHP																					
1855	G230944	SATYA KUMAR SHARMA	15492.00	0.00	5746.00	27.00	15492.00		5746.00	2000.00	29288.00	29288.00	804.00	1800.00	220.00	0.00													
	NA	SHRIKRISHNASHARMA	2000.00	0.00	0.00		750.00		1290.00	1012.00	0.00	0.00	0.00	0.00															
		SECURITY GUARD			23238.00	0.00						29288.00					2824.00	26464.00											
		PF NO : DL/22524/61594				4.00																							
		ESI NO : 201765096				31.00																							
						2.00																							
												29288.00			2,824.00			26464.00											
												9998.0039759980.00393973.00			189712.00 58453.00 130683.00			4019623.00			35740357.00								
												217257.00			6569506.00			422881.00			110372.00 36430.00								
												2890.00 2473697.00 313699.00			67192.00			2300.00											
												322255.00 60279.00			60279.00														
												6,988.00			678246.00			2198.63											
												37074.00			678246.00			2198.63											
												38028004.07			2671.96														
												30029548.00			28000.00 7224881.00			3948.96			27515898.00			28000.00 6569506.00			217257.00		
												231139.00			3227.07 129341.00			355.00			2890.00			2473697.00 313699.00			422881.00		
												326643.00			4833.04			4833.04											
															6,988.00			678246.00			2198.63								

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REGISTER OF WAGES

WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

URBANCLAP TECHNOLOGIES INDIA PVT LTD PNR House, R 5 Green Park Market, New Delhi

Salary Period Month August Year : 2021

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	HRA	TA	SubTotal	Gross	AHRAD	PFE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	AHRAE	PLMENC		WA	FINE	MISDI						
		Designation	PPA		Total	PL	CLMENC	AHBASE	BONUS		SPALL										
			Paid Days					HDENCASH	WFHP		RTNALL										
						ROP	ACOTE		NFHP												
1856	G122908	DIPEN TAMANG	15492.00	0.00	5746.00	26.00	15492.00	750.00	5746.00		2000.00	27752.00	27752.00	0.00	1800.00	0.00	0.00				
	NA	FREM BAHADUR TAMANG	2000.00	0.00	0.00		750.00				974.00										
		SECURITY GUARD			23238.00	0.00		750.00	1290.00			0.00					1800.00	25952.00			
		PF NO : DL/22524/46985		NPH		31.00															
		ESI NO : 2016386449		1.00		0.50															
1857	G170715	SUNEEL KUMAR	15492.00	0.00	5746.00	26.00	15492.00	2998.00	5746.00		2000.00	30000.00	30000.00	0.00	1800.00	0.00	0.00				
	NA	SECURITY GUARD	2000.00	0.00	0.00		750.00				974.00										
		PF NO : DL/22524/59723		NPH		4.00		750.00	1290.00			0.00					1800.00	28200.00			
		ESI NO : 2017212986		1.00		31.00															
				2.00																	
													57752.00						3,600.00	54152.00	

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	HRA	TA	SubTotal	Gross	AHRAD	PFE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	AHRAE	PLMENC		WA	FINE	MISDI					
		Designation	PPA		Total	PL	CLMENC	AHBASE	BONUS		SPALL									
			Paid Days					HDENCASH	WFHP		RTNALL									
						ROP	ACOTE		NFHP											
30060532.00	28000.00	7236373.00	4000.96	2754682.00	28000.00	6560998.00	221257.00	9998.0039817732.00393973.00	193312.00	58453.00	130683.00	4023223.00	35794509.00							
235139.00	3227.07	129341.00	355.00	2890.00	2477445.00	313699.00	424829.00													
326643.00			4833.04		322255.00	67192.00														
			6,996.00		679746.00	612600.00														
			38074480.07	2733.96	2201.13	404.00														