FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
SUNRISE SERVICES
A - 24/10, Mohan Co-operative Industrial EstateMathura Road, Delhi

Salary Period Month **October** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / SPALL	DA / PPA / HDENCASH / RTNALL	HRA / OT / NFHP	TA / PLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
						OT Hrs/Days													
1759	G000523	Randhir Singh Kumar	19291.00			25.00	19291.00				31671.00		1800.00	238.00					
	D09013	SH.VIRENDERPARSAD SINGH		622.00			545.00	1168.00	7629.00 622.00	809.00 1607.00			500.00						
		SECURITY SUPERVISOR			**19913.00**	0.00 4.00 31.00				2.00		**31671.00**					**2538.00**	**29133.00**	
	PF NO : DL/22524/15897			NFH									Bank : STATE BANK OF INDIA						
	ESI NO : 2007199823			2.00				6.50					A/C No.: 31042973298						
1760	G033547	ANIL MOUAR	15908.00			25.00	15395.00				18857.00		1800.00	142.00					
	NA	AWADHESH MOUAR		513.00			513.00	513.00	513.00	641.00 1282.00									
		SECURITY GUARD			**16421.00**	1.00 4.00 30.00				1.00		**18857.00**					**1942.00**	**16915.00**	
	PF NO : DL/22524/35794			NFH									Bank : ICICI BANK						
	ESI NO : 2014489471			1.00									A/C No.: 664201503108						
1761	G118187	KRISHNA SINGH	19291.00			26.00	19291.00				23573.00		1800.00	177.00	449.00				
	NA	UDAY BHAN SINGH		622.00			622.00	622.00	622.00	809.00 1607.00									
		SUPERVISOR GENERAL			**19913.00**	0.00 4.00 31.00				1.00		**23573.00**					**2426.00**	**21147.00**	
	PF NO : DL/22524/46661			NFH									Bank : AXIS BANK						
	ESI NO : 2014760798			1.00									A/C No.: 916010045851897						
1762	G126949	OMPRAKASH KUMAR	15908.00			26.00	15908.00				19439.00		1800.00	146.00					
	NA	PRABODH SHARMA		513.00			513.00	513.00	513.00	667.00 1325.00									
		SECURITY GUARD			**16421.00**	0.00 4.00 31.00				1.00		**19439.00**					**1946.00**	**17493.00**	
	PF NO : DL/22524/57436			NFH									Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016477154			1.00									A/C No.: 03712193000078						
			28587840.00	18000.00	8088267.00	1394.73	26023872.00	17097.00	7285644.00	433424.00	9785.00	38505471.00	14069.00	111439.00	32496.00	320187.00	4037557.00	34467914.00	
			525380.00	3369.79	116870.00	195.00 434.00	3184.00	464760.00	2566817.00	303383.00			45056.00	251470.00	19840.00	83000.00			
			594132.00	64482.00	2300.00	4914.27	2300.00	660109.00	64482.00		97.00								
			406.00			6,578.00	2300.00	406.00											
					38001046.79	9707.50		2381.74											

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SUNRISE SERVICES **A - 24/10, Mohan Co-operative Industrial EstateMathura Road, Delhi**

Salary Period Month **October** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / RTNALL	DA / OTALL / NFHP	HRA / WA / SPALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / SPALL	DA / PPA / HDENCASH / RTNALL	HRA / OT / NFHP	TA / PLMENC / BONUS / NFH	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1763	G172470	SUMIT BHADOURIYA	15908.00			26.00	15908.00				19439.00		1800.00	146.00					
	NA									667.00			500.00						
				513.00			513.00	513.00	513.00	1325.00									
		SECURITY GUARD			**16421.00**	0.00						**19439.00**					**2446.00**	**16993.00**	
						4.00				1.00									
	PF NO : DL/22524/59901			NFH		31.00							Bank : ICICI BANK						
	ESI NO : .2016774944			1.00									A/C No.: 031301511320						
1764	G200711	SANAT KUMAR	19291.00		678.00	26.00	19291.00		678.00		28938.00		1800.00	213.00					
	NA	RAMBHAROSE							5070.00	685.00									
				622.00			622.00	622.00	622.00	1348.00									
		SECURITY SUPERVISOR			**20591.00**	0.00						**28938.00**					**2013.00**	**26925.00**	
						4.00				1.00									
	PF NO : DL/22524/60933			NFH		31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2015416492			1.00				4.00					A/C No.: 50762121008123						
1765	G202663	SAUNU KUMAR	15908.00			25.00	15395.00				19423.00		1800.00	146.00					
	NA	HAKIMSINGH							566.00	641.00									
				513.00			513.00	513.00	513.00	1282.00									
		SECURITY GUARD			**16421.00**	1.00						**19423.00**					**1946.00**	**17477.00**	
						4.00				1.00									
	PF NO : DL/22524/60777			NFH		30.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017625271			1.00				0.50					A/C No.: 3668913238						
												161340.00					15,257.00	146083.00	
			28638947.00	18000.00	8088945.00	1471.73	26074466.00	17097.00	7286322.00	433424.00	9785.00	38573271.00	19469.00	111944.00	32496.00	320187.00	4043962.00	34529309.00	
						195.00													
			525380.00	3369.79	116870.00	434.00	3184.00	464760.00	2572453.00	305376.00			45556.00	251470.00	19840.00	83000.00			
						4915.27					97.00								
			594132.00	66130.00	2300.00		2300.00	661757.00	66130.00										
						6,590.00													
			406.00				2300.00	406.00											
					38054479.79	9799.50		2386.24											