

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

Year : **2021**

Salary Period Month **September** Year : **2021**

NAME & ADDRESS OF PRINCIPAL EMPLOYER
A - 24/10, Mohan Co-operative Industrial
Sector-30, Badli, New Delhi

SUNRISE SERVICES

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	OT	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	PPA	RTNALL	Total	CL	OTALL	PPA	RTNALL	AHRAE	WA		MISDL	MISD3						
			AMAE	AMAE	NOFF	PL	AMAE	APPAE	NOTE	MISEL	HDENCASH									
			Paid Days																	
1743	G000523	Randhir Singh Kumar	19291.00			26.00	19291.00				836.00	20770.00	1800.00	168.00						
D09013	SH.VIRENDERPARSAD SINGH				643.00															
PF NO : DL/22524/15897			19291.00			0.00			0.00			22377.00			Bank : STATE BANK OF INDIA			20409.00		
ESI NO : 2007199823			30.00			30.00			1607.00			A/C No.: 31042973298								
1744	G033547	ANIL MOUAR	15908.00			26.00	15908.00				689.00	17127.00	1800.00	139.00						
NA	AWADHESH MOUAR				530.00															
PF NO : DL/22524/35794			15908.00			0.00			0.00			18452.00			Bank : ICICI BANK			16513.00		
ESI NO : 2014489471			30.00			30.00			1325.00			A/C No.: 664201503108								
1745	G118187	KRISHNA SINGH	19291.00			25.00	19291.00				836.00	20770.00	1800.00	168.00						
NA	UDAY BHAN SINGH				643.00															
PF NO : DL/22524/46661			19291.00			0.00			0.00			22377.00			Bank : AXIS BANK			20409.00		
ESI NO : 2014760798			30.00			30.00			1607.00			A/C No.: 916010045851897								
1746	G126949	OMFRAKASH KUMAR	15908.00			26.00	15908.00				689.00	17127.00	1800.00	139.00						
NA	PRABODH SHARMA				530.00															
PF NO : DL/22524/57436			15908.00			0.00			0.00			18452.00			Bank : PUNJAB NATIONAL BANK			16013.00		
ESI NO : 2016477154			30.00			30.00			1325.00			A/C No.: 03712193000078								
08-10-2021	14:48:08				37258237.54						7859.56	357270.00								
			28319720.00	28000.00	7840634.00	0757.72	25892922.00	28000.00	7094966.00		395952.00	9916.00379038883.00019955.00	135753.00	6811.00	123741.00	3563564.00	34340319.00			
			475550.00	2826.54	107381.00	479.00	2823.00	389045.00	2540190.00		312610.00	87.00	17304.00	60000.00						
			481420.00	2300.00	406.00	4520.28	406.00	291997.00	113968.00		22307.00									
					6,355.00	6,355.00	1256.00	2174.00	2243.18											

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S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	SUNRISE SERVICES						TDebit	NetPay	Signature Pay and Payslip Rcvd									
													OTALL	SPALL	WA	CL	PL	LOP				NOFF	Paid Days	OTALL	SPALL	WA	MISD1	ESIE	UD	FINE
1747	G127692	PURAN BAHADUR JHAKRI	19291.00		483.00	25.00	18648.00		467.00		20615.00	1800.00	161.00																	
NA		RAM BAHADUR JHAKRI			19774.00	1.00	676.00																							
		SUPERVISOR GENERAL				4.00																								
		PF NO : DL/22524/57735				29.00																								
		ESI NO : 2016567968								803.00																				
1748	G172470	SUMIT BHADOURIYA	15908.00			26.00	15908.00		689.00		17127.00	1800.00	139.00																	
NA		SECURITY GUARD			15908.00	0.00	530.00																							
		PF NO : DL/22524/59901				4.00																								
		ESI NO : 2016774944				30.00																								
1749	G200711	SANAT KUMAR	19291.00		322.00	26.00	19291.00		3229.00	804.00	24289.00	1800.00	194.00																	
NA		RAMBHAFOSE			7.00		643.00																							
		SECURITY SUPERVISOR			19620.00	0.00																								
		PF NO : DL/22524/60933				4.00																								
		ESI NO : 2015416492				30.00																								
1750	G202663	SANNU KUMAR	15908.00			26.00	15908.00		689.00		17127.00	1800.00	139.00																	
NA		HAKIMSINGH			15908.00	0.00	530.00																							
		SECURITY GUARD			15908.00	4.00																								
		PF NO : DL/22524/60777				30.00																								
		ESI NO : 2017625271																												
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