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

URBANCLAP TECHNOLOGIES INDIA PVT LTD **161,B-4, 2nd Floor, Gulmohar park ,Near metro gate no 2, NEW DELHI**

Salary Period Month **November** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AOTE	DA / OT / ABASE / HDENCASH / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / MISE1 / SPALL / RTNALL	SubTotal / WA	**Gross**	PFE / FINE	ESIE / GIP	UD / MISD1	ADVD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2002	G230944	SATYA KUMAR SHARMA	15492.00	0.00	5746.00	24.00	14459.00		5363.00	1867.00	24598.00		1800.00	0.00	0.00	0.00			
	NA	SHRIKRISHNASHARMA	2000.00	0.00	0.00					930.00			0.00	0.00	0.00	0.00			
			0.00				775.00				0.00								
		SECURITY GUARD			**23238.00**	2.00			1204.00			**24598.00**					**1800.00**	**22798.00**	
						4.00													
	PF NO : DL/22524/61594					28.00							Bank : AXIS BANK						
	ESI NO : 2017765096							0.00					A/C No.: 916010051586530						
												24598.00					1,800.00	22798.00	
			32806625.00	18000.00	8462096.00	5365.26	29276276.00	17134.00	7555834.00	500551.00	9969.00	42986741.00	378966.00	139557.00	34309.00	3000.00	4232671.00	38754070.00	
						215.00													
			571930.00	3376.18	147124.00	546.00	3336.00	3273581.00	590029.00	438523.00			110836.00	293431.00	21922.00	50650.00			
						6480.75					989.00								
			659075.00					4055.00	156.00	2300.00									
						7,117.00			619885.00										
							92.00	204092.00	46962.00										
					42717894.18	3579.20		3052.28		406.00									

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Salary Period Month **November** **Year :** **2021**

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

S.No	EmpNo OldEmp No	Employee Name Father Name Designation	BASIC TA PPA	DA OTALL	HRA WA **Total**	Worked CL PL LOP WOff Paid Days	BASIC OTALL CLMENC AOTE	DA OT ABASE HDENCASH OT Hrs/Days	HRA PPA AHRAE BONUS NFHP	TA PLMENC MISE1 SPALL RTNALL	SubTotal WA	**Gross**	PFE FINE	ESIE GIP	UD MISD1	ADVD MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
2003	G122908 NA	DIPEN TAMANG PREM BAHADUR TAMANG SECURITY GUARD	15492.00 2000.00 0.00	0.00 0.00	5746.00 0.00 **23238.00**	26.00 0.00 4.00 30.00	15492.00 775.00	2324.00 1.50	5746.00 1290.00	2000.00 1007.00	28634.00 0.00	**28634.00**	1800.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	**1800.00**	**26834.00**	
	PF NO : DL/22524/46985 ESI NO : 2016386449												Bank : AXIS BANK A/C No.: 916010017344721						
2004	G170715 NA	SUNEEL KUMAR SECURITY GUARD	15492.00 2000.00 0.00	0.00 0.00	5746.00 0.00 **23238.00**	26.00 0.00 4.00 30.00	15492.00 775.00	3098.00 2.00	5746.00 1290.00	2000.00 1007.00	29408.00 0.00	**29408.00**	1800.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	**1800.00**	**27608.00**	
	PF NO : DL/22524/59723 ESI NO : 2017212986												Bank : INDIAN BANK A/C No.: 21962784596						
												58042.00					3,600.00	54442.00	
			32837609.00 575930.00 659075.00	18000.00 3376.18	8473588.00 147124.00 42764370.18	5417.26 215.00 546.00 6480.75 7,125.00 3639.20	29307260.00 3336.00 92.00	17134.00 3279003.00 4055.00 204092.00 3055.78	7567326.00 590029.00 156.00 622465.00 46962.00	504551.00 440537.00 2300.00 406.00	9969.00 989.00	43044783.00	382566.00 110836.00	139557.00 293431.00	34309.00 21922.00	3000.00 50650.00	4236271.00	38808512.00	