

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

Salary Period Month			December		Year :		2021		SUNRISE SERVICES												A - 24/10, Mohan Co-operative Industrial Estate, Ashram, Sec-13, Delhi			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd					
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC	WA		FINE	GIP	MISD1	MISD3								
			NFHP		Total	LOP	AOTE	HBENCASH	BONUS	SPALL														
						WOff	OT Hrs/Days		NFHP	RTNALL														
						Paid Days																		
1748	G172470	SUMIT BHADOURIYA	15908.00	0.00	0.00	25.00	14882.00		641.00	513.00	17276.00	1800.00	130.00	0.75	0.00	0.00								
NA			0.00	0.00							0.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD	0.00		15908.00	2.00			1240.00			17276.00					1930.75	15345.25						
						4.00																		
						29.00																		
		PF NO : DL/22524/59901																						
		ESI NO : .2016774944						0.00				17276.00												
1749	G200711	SANAT KUMAR	19291.00	0.00	311.00	27.00	19291.00		311.00	622.00	23842.00	1800.00	179.00	0.75	0.00	0.00								
NA		RANBHAROSE	0.00	6.00	0.00		6.00	3.00	809.00		6.00		0.00	0.00	0.00	0.00								
		SECURITY SUPERVISOR	0.00		19608.00	0.00			1555.00			23848.00					1979.75	21868.25						
						4.00																		
						31.00																		
		PF NO : DL/22524/60933																						
		ESI NO : 2015416492						1.00																
1750	G202663	SAUNDU KUMAR	15908.00	0.00	0.00	23.00	13342.00		590.00	513.00	15556.00	1734.00	117.00	0.75	0.00	0.00								
NA		HAKIMSINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD	0.00		15908.00	5.00			1111.00								1851.75	13704.25						
						3.00																		
						26.00																		
		PF NO : DL/22524/60777																						
		ESI NO : 2017625271						0.00																
1751	G234915	DHAN SINGH	15908.00	0.00	0.00	20.00	11803.00		513.00	513.00	13929.00	1545.00	105.00	0.75	0.00	0.00								
NA		JEEVALAL	0.00	0.00	0.00		87.00	13.00			0.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD	0.00		15908.00	8.00	17.00		983.00								1650.75	12278.25						
						3.00																		
						23.00																		
		PF NO : DL/22524/61752																						
		ESI NO : 1114352844						0.00																
												153702.00					15,690.00	138012.00						
			28691313.00	18000.00	8132215.00	1279.52	25900316.00	15419.00	7290730.00	477004.00	9862.0038171694.00	9090842.00	119870.00	1313.25	269477.50	34535344.25								
			547192.00	106916.00	589907.00	744.00	523620.00	2672428.00	304262.00	218298.00	97.00						60818.00	184554.00	975.00					
						5310.48				406.00									8500.00					
								27492.00	2371.00															
						6,378.00		354219.00	2176.00															
			2176.00		38090425.00	8970.50	8972.00	111414.00	2176.00	406.00														
								2569.24																
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