

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			November		Year :		2021		SUNRISE SERVICES											A - 24/10, Mohan Co-operative Industrial Estate, Badli	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	WA		FINE	GIP	MISD1	MISD3					
			PPA		Total	LOP	AOTE	HDENCASH	BONUS	SPALL											
						Woff			NFHP												
						Paid Days	OT Hrs/Days														
1755	G000523	Randhir Singh Kumar	19291.00	0.00	322.00	25.00	19291.00		322.00		32068.00		1800.00	241.00	0.00	0.00					
	D09013	SH.VIRENDERPARSAD SINGH	0.00	0.00	7.00		9528.00			804.00			0.00	0.00	0.00	0.00					
		SECURITY SUPERVISOR			19620.00	0.00			1554.00		7.00		32075.00				2041.00	30034.00			
		PF NO : DL/22524/15897				5.00															
		ESI NO : 2007199823				30.00		7.50													
1756	G033547	ANIL MOUAR	15908.00	0.00	0.00	26.00	15908.00				18452.00		1800.00	139.00	0.00	0.00					
	NA	AWADHESH MOUAR	0.00	0.00	0.00		530.00			689.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD			15908.00	0.00			1325.00		0.00		18452.00				1939.00	16513.00			
		PF NO : DL/22524/35794				4.00															
		ESI NO : 2014489471				30.00		0.00													
1757	G118187	KRISHNA SINGH	19291.00	0.00	0.00	26.00	19291.00				22377.00		1800.00	168.00	449.00	0.00					
	NA	UDAY BHAN SINGH	0.00	0.00	0.00		643.00			836.00			0.00	0.00	0.00	0.00					
		SUPERVISOR GENERAL			19291.00	0.00			1607.00		0.00		22377.00				2417.00	19960.00			
		PF NO : DL/22524/46661				4.00															
		ESI NO : 2014760798				30.00		0.00													
1758	G126949	ONPRAKASH KUMAR	15908.00	0.00	0.00	26.00	15908.00				18452.00		1800.00	139.00	0.00	0.00					
	NA	PRABODH SHARMA	0.00	0.00	0.00		530.00			689.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD			15908.00	0.00			1325.00		0.00		18452.00				1939.00	16513.00			
		PF NO : DL/22524/57436				4.00															
		ESI NO : 2016477154				30.00		0.00													
			28700887.00	18000.00	8111839.00	9834.26	25604362.00		17134.00	7232031.00	488148.00	9969.0038118475	0.0961607.00	113782.00	10374.00	0.00	3729790.00	34388685.00			
			559114.00	3376.18	116046.00	525.00	3336.00	3053777.00	545649.00	302728.00	98.00	110108.00	291131.00	288.00	42500.00						
			613915.00			5701.75		4055.00	156.00	2300.00											
						6,242.00		352054.00	40279.00	406.00											
						7038.20		2876.08													

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S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd					
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	GIP	MISD1	MISD3								
		Designation	PPA		Total	LOP	ACOTE	HDENCASH	BONUS	SPALL														
						WOff	OT Hrs/Days	NFHP																
1759	G127692	PURAN BHADUR JHAKRI	19291.00	0.00	533.00	26.00	19291.00		533.00		26777.00		1800.00	201.00	0.00	0.00								
	NA	RAM BHADUR JHAKRI	0.00	0.00	0.00		4668.00			859.00			0.00	0.00	0.00	0.00								
		SUPERVISOR GENERAL			19824.00	0.00		750.00			0.00	26777.00					2001.00	24776.00						
	PF NO : DL/22524/57735					4.00							Bank : BANK OF INDIA											
	ESI NO : 2016567968					30.00	3.50						A/C No.: 603710100009195											
1760	G172470	SUMIT BHADOURIYA	15908.00	0.00	0.00	26.00	15908.00				18452.00		1800.00	139.00	0.00	0.00								
	NA		0.00	0.00	0.00		530.00			689.00			0.00	0.00	0.00	0.00								
		SECURITY GUARD			15908.00	0.00		1325.00			0.00	18452.00					1939.00	16513.00						
	PF NO : DL/22524/59901					4.00							Bank : ICICI BANK											
	ESI NO : .2016774944					30.00	0.00						A/C No.: 031301511320											
1761	G200711	SANAT KUMAR	19291.00	0.00	322.00	24.00	19291.00		322.00		35140.00		1800.00	264.00	0.00	0.00								
	NA	RAMBHAROSE	0.00	0.00	7.00		643.00	11916.00		772.00			0.00	0.00	0.00	0.00								
		SECURITY SUPERVISOR			19620.00	0.00		643.00	1553.00		7.00	35147.00					2064.00	33083.00						
	PF NO : DL/22524/60933			NFH		5.00							Bank : PUNJAB NATIONAL BANK											
	ESI NO : 2015416492			1.00		30.00	8.50						A/C No.: 50762121008123											
1762	G202663	SAUNU KUMAR	15908.00	0.00	0.00	26.00	15908.00				18452.00		1800.00	139.00	0.00	0.00								
	NA	HAKIMSINGH	0.00	0.00	0.00		530.00			689.00			0.00	0.00	0.00	0.00								
		SECURITY GUARD			15908.00	0.00		1325.00			0.00	18452.00					1939.00	16513.00						
	PF NO : DL/22524/60777					4.00							Bank : CENTRAL BANK OF INDIA											
	ESI NO : 2017625271					30.00	0.00						A/C No.: 3668913238											
07-12-2021	13:40:30		28771285.00	18000.00	8112694.00	9936.26	25674760.00	17134.00	7232886.00	488148.00	9969.0038217303.00968807.00	114525.00	10374.00	0.00	3737733.00	0.00	3737733.00	34479570.00						
			559114.00	3376.18	116053.00	525.00	3336.00	3070361.00	545649.00	305737.00														
			613915.00			5701.75		4055.00	156.00	2300.00	98.00													
						6,259.00		145372.00	357007.00															
						7158.20		2888.08	40279.00	406.00														

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		November	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	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	GIP	MISD1	MISD3					
		Designation	PPA		Total	LOP	CLMENC	ABASE	AHRAE	MISE1	WA										
						WOff	AGTE	HDENCASH	BONUS	SPALL											
						Paid Days		OT Hrs/Days	NFHP												
1763	G234915	DHAN SINGH	15907.00	0.00	1437.00	16.00	9544.00		862.00		12006.00		1188.00	91.00	0.00	0.00					
	NA	JEEVALAL	0.00	0.00	0.00			1061.00		186.00	0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			17944.00	12.00			353.00			12006.00					1279.00	10727.00			
	PF NO	: DL/22524/61752				2.00													Bank : HDFC BANK		
	ESI NO	: 1114352844				18.00													A/C No.: 50100349766961		
								1.00													
												202190.00					17,558.00	184632.00			

28787192.00 18000.00 8114131.00 9955.26 25684304.00 17134.00 7233748.00 488148.00 9969.0038229309.00969995.00 114616.00 10374.00 0.00 3739012.00 34490297.00

559114.00 3376.18 116053.00 525.00 3336.00 3071422.00 545649.00 305923.00 98.00 110108.00 291131.00 288.00 42500.00

613915.00 6,261.00 4055.00 156.00 2300.00 40279.00 406.00

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