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 **February** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA / SPALL	HRA / PPA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / MISE1 / RTNALL	DA / OT / NFHP / OT Hrs/Days	HRA / PLMENC / BONUS	TA / CLMENC / SPALL / NFH	SubTotal / WA	**Gross**	PFE / GIP / ITAX	ESIE / MISD1	UD / MISD2	FINE / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1709	G000523	Randhir Singh Kumar	19473.00		696.00	24.00	19473.00		696.00		24916.00		1800.00	187.00					
	D09013	SH.VIRENDERPARSAD SINGH		14.00				1746.00	800.00	695.00					100.00				
									1506.00		14.00								
		SECURITY SUPERVISOR			**20183.00**	0.00						**24930.00**					**2087.00**	**22843.00**	
						4.00													
	PF NO : DL/22524/15897					28.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2007199823							1.00					A/C No.: 31042973298						
1710	G033547	ANIL MOUAR	16064.00			24.00	16064.00				18664.00		1800.00	140.00					
	NA	AWADHESH MOUAR							688.00	574.00					100.00				
									1338.00										
		SECURITY GUARD			**16064.00**	0.00						**18664.00**					**2040.00**	**16624.00**	
						4.00													
	PF NO : DL/22524/35794					28.00							Bank : ICICI BANK						
	ESI NO : 2014489471												A/C No.: 664201503108						
1711	G118187	KRISHNA SINGH	19473.00			24.00	19473.00				22625.00		1800.00	170.00					
	NA	UDAY BHAN SINGH							835.00	695.00					100.00				
									1622.00										
		SUPERVISOR GENERAL			**19473.00**	0.00						**22625.00**					**2070.00**	**20555.00**	
						4.00													
	PF NO : DL/22524/46661					28.00							Bank : AXIS BANK						
	ESI NO : 2014760798												A/C No.: 916010045851897						
1712	G126949	OMPRAKASH KUMAR	16064.00			13.00	8606.00				9696.00		1119.00	73.00					
	NA	PRABODH SHARMA							373.00						100.00				
									717.00										
		SECURITY GUARD			**16064.00**	13.00						**9696.00**					**1292.00**	**8404.00**	
						2.00													
	PF NO : DL/22524/57436					15.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016477154												A/C No.: 03712193000078						
			28104464.00	18000.00	7811174.00	6989.87	25666092.00	14209.00	7089837.00	327045.00	9753.00	37113530.00	931732.00	124655.00	15985.00	62310.00	3474406.00	33639124.00	
						173.00													
			374831.00	91669.00	418569.00	504.00	379364.00	2696160.00	293084.00	221572.00			31021.00	1301.00	32500.00	7250.00			
						4208.13					98.00								
			1554.00	2300.00	405.00		405.00	1554.00	333281.00				7652.00						
						6,061.00													
							405.00												
					36822966.00	3727.86		2305.29											

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Salary Period Month **February** **Year :** **2022**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA / SPALL	HRA / PPA / RTNALL / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / MISE1 / RTNALL	DA / OT / NFHP	HRA / PLMENC / BONUS	TA / CLMENC / SPALL / NFH	SubTotal / WA	**Gross**	PFE / GIP / ITAX	ESIE / MISD1	UD / MISD2	FINE / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1713	G172470	SUMIT BHADOURIYA	16064.00			22.99	15483.00				18035.00		1800.00	136.00					
	NA								688.00	574.00					100.00				
									1290.00										
		SECURITY GUARD			**16064.00**	1.01						**18035.00**					**2036.00**	**15999.00**	
						4.00													
	PF NO : DL/22524/59901					26.99							Bank : ICICI BANK						
	ESI NO : .2016774944												A/C No.: 031301511320						
1714	G200711	SANAT KUMAR	19346.00		66.00	24.00	19346.00		66.00		25239.00		1800.00	190.00					
	NA	RAMBHAROSE						2782.00	797.00	695.00					100.00				
									1553.00										
		SECURITY SUPERVISOR			**19412.00**	0.00						**25239.00**					**2090.00**	**23149.00**	
						4.00													
	PF NO : DL/22524/60933					28.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2015416492							2.00					A/C No.: 50762121008123						
1715	G202663	SAUNU KUMAR	16064.00			24.00	16064.00				18664.00		1800.00	140.00					
	NA	HAKIMSINGH							688.00	574.00					100.00				
									1338.00										
		SECURITY GUARD			**16064.00**	0.00						**18664.00**					**2040.00**	**16624.00**	
						4.00													
	PF NO : DL/22524/60777					28.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017625271												A/C No.: 3668913238						
1716	G234915	DHAN SINGH	16064.00			16.00	10327.00				11646.00		1342.00	88.00					
	NA	JEEVALA1							459.00						100.00				
									860.00										
		SECURITY GUARD			**16064.00**	10.00						**11646.00**					**1530.00**	**10116.00**	
						2.00													
	PF NO : DL/22524/61752					18.00							Bank : ICICI BANK						
	ESI NO : 1114352844												A/C No.: 135701529600						
												149499.00					15,185.00	134314.00	
			28172002.00	18000.00	7811240.00	7076.86	25727312.00	14209.00	7089903.00	327045.00	9753.00	37187114.00	938474.00	125209.00	15985.00	62310.00	3482102.00	33705012.00	
			374831.00	91669.00	418569.00	173.00 504.00	379364.00	2698942.00	295716.00	223415.00	98.00		31021.00	1301.00	32900.00	7250.00			
			1554.00	2300.00	405.00	4219.14	405.00	1554.00	338322.00				7652.00						
						6,075.00	405.00												
					36890570.00	3828.84		2307.29											