

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

Year : **2022**
July

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SUNRISE SERVICES

A - 24/10, Mohan Co-operative Industrial

Sector, Bhabha Road, Delhi

S.No	EmpNo	Employee Name	NFPH	BASIC	DA	Worked	BASIC	DA	OT	HRA	CONAL	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and Payroll Rcvd
1809	G033547	ANIL MOUAR	0.00	16506.00	0.00	26.00	16506.00	0.00	0.00	719.00	532.00	19132.00	19132.00	1800.00	144.00	0.00	0.00	0.00	17188.00	
	NA	AWADHESH MOUAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1375.00		1375.00	19132.00					1944.00	17188.00	
		PF NO : 100083601251	5.00			5.00														
		ESI NO : 2014489471	31.00			31.00			0.00											
Bank : ICICI BANK A/C No.: 664201503108																				
1810	G118187	KRISHNA SINGH	0.00	20019.00	0.00	27.00	20019.00	0.00	0.00	872.00	646.00	23205.00	23205.00	1800.00	175.00	0.00	0.00	0.00	21230.00	
	NA	UDAY BHAN SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SUPERVISOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1668.00		1668.00	23205.00					1975.00	21230.00	
		PF NO : 100929626670	4.00			4.00														
		ESI NO : 2014760798	31.00			31.00			0.00											
Bank : AXIS BANK A/C No.: 916010045851897																				
1811	G267735	DHARMENDRA KUMAR SINGH	0.00	18612.00	0.00	13.00	9006.00	4351.00	529.00	161.00		14316.00	14316.00	1113.00	108.00	0.00	0.00	0.00	13095.00	
	NA	RAMJASHSINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY GUARD	16.00			16.00			269.00			14316.00	14316.00					1221.00	13095.00	
		PF NO : 100136135078	2.00			2.00														
		ESI NO : 2018514809	15.00			15.00		3.00												
Bank : IDBI BANK A/C No.: 0192104000198233																				
1812	G200711	SANAT KUMAR	0.00	20019.00	0.00	23.00	16790.00	1897.00	743.00	646.00		21475.00	21475.00	1800.00	162.00	357.00	0.00	0.00	19156.00	
	NA	RAMBHAROSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		SECURITY SUPERVISOR	5.00			5.00			1399.00			21475.00	21475.00					2319.00	19156.00	
		PF NO : 100727302381	3.00			3.00														
		ESI NO : 2015416492	26.00			26.00		1.00												
Bank : PUNJAB NATIONAL BANK A/C No.: 50762121008123																				
		1598.0030461051.00	14000.00			4388.37	28193593.00	12065.00	7404611.00	229713.00		9776.0040247621.00	169565.00	144278.00	51326.75	80502.00	3588285.75	36659335.25		
		7995987.00	241842.00	85306.00	2927018.00	4657.00	276571.00	314483.00	222565.00	97.00		31300.00	175.00	1139.00						
		288427.00			13074.00	5102.00		2300.00												
		2300.00			14915.00	1598.00		361249.00												
			39090905.00	1964.33	2461.72															

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Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SUNRISE SERVICES

A - 24/10, Mohan Co-operative Industrial

Signature Pay and Payroll Rcvd

S.No	EmpNo	Employee Name	DA	BASIC	Worked	BASIC	DA	OT	DA	HRA	COVAL	SubTotal	Gross	FFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payroll Rcvd	
OldEmp No		Father Name	WA	COMAL	CL	PEA	WA	OT	PLMENC	AHPAE	CLMENC	WA		GIP	MISDI	ITAX					
		Designation	Total		FL	ABASE		AHRAE	SPALL	NFHP	MISEI										
					WOLF	ACOTE		NFHP	BONUS		RTNALL										
			Paid Days	OT Hrs/Days																	
1813	G202663	SAUNU KUMAR	0.00	16506.00	27.00	16506.00	0.00		719.00		532.00	19132.00	19132.00	1800.00	144.00	406.00	1000.00		15782.00		
	NA	HAKIMSINGH	0.00	0.00	0.00							0.00		0.00	0.00	0.00		3350.00	15782.00		
		SECURITY GUARD	16506.00		0.00				1375.00				19132.00								
	PF NO : 101419984440		4.00		4.00																
	ESI NO : 2017625271		31.00	0.00	31.00																
1814	G228125	DEEPAK KUMAR	0.00	20019.00	25.00	18727.00	0.00		807.00		646.00	21740.00	21740.00	1800.00	164.00	0.00	0.00		19776.00		
	NA	MATUKDHARILAL	0.00	0.00	0.00							0.00		0.00	0.00	0.00		1964.00	19776.00		
		SECURITY SUPERVISOR	20019.00		2.00				1560.00				21740.00								
	PF NO : 101412724857		5.00		5.00																
	ESI NO : 2017476260		29.00	0.00	29.00																
1815	G126949	OMPRAKASH KUMAR	0.00	16506.00	26.00	16506.00	0.00		719.00		532.00	19132.00	19132.00	1800.00	144.00	0.00	0.00		17188.00		
	NA	PRABODH SHARMA	0.00	0.00	0.00							0.00		0.00	0.00	0.00		1944.00	17188.00		
		SECURITY GUARD	16506.00		0.00				1375.00				19132.00								
	PF NO : 101006385999		5.00		5.00																
	ESI NO : 2016477154		31.00	0.00	31.00																
1816	G171401	RAVI SHANKAR SINGH	0.00	16505.00	27.00	16505.00	0.00		35.00			27745.00	27745.00	1800.00	209.00	0.00	500.00		25236.00		
	NA	SECURITY GUARD	16540.00		0.00				27.00			0.00		0.00	0.00	0.00		2509.00	25236.00		
	PF NO : 101317722428		4.00		4.00																
	ESI NO : 2017190100		31.00	9.00	31.00																
08-08-2022	11:19:36		14000.00	1598.0030587.00	4493.37	28261837.00	12065.00	7404646.00	229713.00	9776.0040335370.00176765.00	144939.00	51732.75	82002.00	3598052.75	36737317.25						
			7996022.00	241842.00	85306.00	276571.00	2936602.00	316755.00	224275.00	97.00	313000.00	175.00	1139.00								
			288427.00		6,920.00	14915.00	1598.00	366401.00													
			2300.00	39160476.00	2086.33		2470.72														

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[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
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 Estate, Phase - 2, Badli, Delhi

Year : 2022

Salary Period	Month	July																															Year :	2022	
S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	CONAL	SubTotal	Gross	PF	ESI	UD	FINE	T.Dedt	NetPay	Signature Pay and Payroll Rcvd																
OldEmp No		Father Name	HRA	CONAL	WA	CL	PPA	OT	PLMENC	CLMENC			GIP	MISDI	ITAX																				
		Designation	SPALL		Total	PL	ABASE	AHRAE	APPAE	MISEI	WA																								
						LOP	ACOTE	NFHP	SPALL	RTNALL																									
			Paid Days					OT Hrs/Days	BONUS																										
1817	G172470	SUMIT BHADOURIYA	0.00	16506.00	0.00	25.00	15974.00		692.00	532.00	18529.00	1800.00	139.00	822.00	1000.00																				
	NA		0.00	0.00	0.00						0.00	0.00	0.00	0.00																					
		SECURITY GUARD	0.00			1.00						18529.00																							
		PF NO : 101149022773	5.00						1331.00			18529.00																							
		ESI NO : .2016774944	30.00								0.00																								
												18529.00																							
													18529.00																						
													Bank : ICICI BANK																						
													A/C No.: 031301511320																						

184406.00 20,987.00 163419.00