

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**

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SUNRISE SERVICES

A - 24/10, Mohan Co-operative Industrial

Bada Bada Bada Road, Delhi

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	HRA	CONAL	SubTotal	Gross	TDedct	NetPay	Signature Pay and Payroll Rcvd							
																OT	ABASE	HDENCASH	PFMENC	FLMISEL	MISEL	CLMENC
		Designation	PPA	SITEALL	RTNALL	FL	FL	FL	SITEALL	RTNALL	WA	MISEL	MISD2	MISD1								
		Total	WOLF			PAID	PAID	PAID	BONUS	NFH												
		Paid Days																				
1774	G033547	ANIL MOUAR		16792.00		26.00	16792.00		731.00	542.00	19464.00	1800.00	146.00	0.75								
	NA	AWADHESH MOUAR																				
		SECURITY GUARD		16792.00		0.00			1399.00		19464.00	1946.75		17517.25								
	PF NO : 100083601251					5.00																
	ESI NO : 2014489471					31.00																
									Bank : ICICI BANK													
									A/C No.: 664201503108													
1775	G118187	KRISHNA SINGH		20357.00		26.00	20357.00		887.00	657.00	23597.00	1800.00	177.00	0.75								
	NA	UDAY BHAN SINGH																				
		SECURITY SUPERVISOR		20357.00		0.00			1696.00		23597.00	2359.75		21002.25								
	PF NO : 100929626670					5.00																
	ESI NO : 2014760798					31.00																
									Bank : AXIS BANK													
									A/C No.: 916010045851897													
1776	G126949	OMPRAKASH KUMAR		16792.00		26.00	16792.00		731.00	542.00	19464.00	1800.00	146.00	0.75								
	NA	PRABODH SHARMA																				
		SECURITY GUARD		16792.00		0.00			1399.00		19464.00	1946.75		17517.25								
	PF NO : 101006385999					5.00																
	ESI NO : 2016477154					31.00																
									Bank : PUNJAB NATIONAL BANK													
									A/C No.: 03712193000078													
1777	G172470	SUMIT BHADOURIYA		16792.00		26.00	16792.00		731.00	542.00	19464.00	1800.00	146.00	0.75								
	NA																					
		SECURITY GUARD		16792.00		0.00			1399.00		19464.00	1946.75		17517.25								
	PF NO : 101149022773					5.00																
	ESI NO : .2016774944					31.00																
									Bank : ICICI BANK													
									A/C No.: 031301511320													
													9959.00	095336.00	19220.00	1332.75	3833164.50	36474661.50				
													7001244.00	247000.00	88787.00	285777.00	256404.00	179169.00	278745.50	27414.00	72037.25	2046.00
													297777.00	3236.00	12.00	14632.00	9282.00	198.00	1140.00			
													6.636.00	74125.00	1626.00	431667.00	3513.13					
													38216698.00	0737.12								

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A - 24/10, Mohan Co-operative Industrial

SUNRISE SERVICES

Year : 2022

December

S.No	EmpNo	Employee Name	NFHP	BASIC	DA	Worked	BASIC	DA	PFA	HRA	COVAL	SubTotal	Gross	ABASD	UD	MISD2	ITAX	ESIE	LMF	TDebt	NetPay	Signature Pay and Payroll Rcvd
1778	G202663	SAUNU KUMAR	NA	16792.00	27.00	16792.00	1133.00	731.00	542.00	20597.00	1800.00	155.00	0.75									
		HAKIMSINGH																				
		SECURITY GUARD																				
		PF NO : 101419984440																				
		ESI NO : 2017625271																				
1779	G228125	DEEPAK KUMAR	NA	20357.00	26.00	20357.00	6168.00	890.00	689.00	29755.00	1800.00	224.00	0.75									
		MATUKDHARILAL																				
		SECURITY SUPERVISOR																				
		PF NO : 101412724857																				
		ESI NO : 2017476260																				
1780	G228250	PRAMOD KUMAR OJHA	NA	18444.00	27.00	18444.00	542.00	27.00	48.00	20549.00	1800.00	155.00	0.75									
		SACHCHIDANANDOUJA																				
		SECURITY GUARD																				
		PF NO : 100906025200																				
		ESI NO : NA																				
1781	G267735	DHARMENDRA KUMAR SINGH	NA	18338.00	23.00	17746.00	5777.00	1181.00	197.00	25284.00	1800.00	190.00	0.75									
		RAMJASHSINGH																				
		SECURITY SUPERVISOR																				
		PF NO : 100136135078																				
		ESI NO : 2018514809																				
											178222.00											
											16,362.00											
											161860.00											
											1335.75											
											3841091.50											
											36562967.50											
											9959.0040404059.00											
											5695.00											
											102536.00											
											19944.00											
											1335.75											
											278745.50											
											27414.00											
											72037.25											
											2046.00											
											97.00											
											278745.50											
											27414.00											
											72037.25											
											2046.00											
											198.00											
											1140.00											
											1626.00											
											436571.00											
											3523.63											
											38291962.00											
											0860.12											
											178222.00											
											16,362.00											
											161860.00											
											1335.75											
											3841091.50											
											36562967.50											
											9959.0040404059.00											
											5695.00											
											102536.00											
											19944.00											
											1335.75											
											278745.50											
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