

Form XVII  
[See Rule 77(2) (a)]  
Register of wages

Name and Address of contractor.....

M/s WALSONS SERVICES PVT LTD  
Building No.1, Malhan One, Sunlight Colony, Ashram,  
Near Jeevan Hospital, New Delhi - 110020

Nature & Location of Work .....

Security Services  
M/s Urbanclap Technologies Pvt. Ltd. 161 Unit No. 08, Ground Floor,  
Rectangle 1, D4, Saket District Center New Delhi

Name and Address of Establishment in/Under which contract is carried .....

M/s Urbanclap Technologies Pvt. Ltd. 161 Unit No. 08, Ground Floor,  
Rectangle 1, D4, Saket District Center New Delhi

Name and Address of Principal Employer.....

M/s Urbanclap Technologies Pvt. Ltd. 161 Unit No. 08, Ground Floor,  
Rectangle 1, D4, Saket District Center New Delhi

No. of Days: 28

Wage Period: Monthly

Feb-23

Employee's Details							Rate of Wages				Attendance Remarks			Amount of Wages Earned							Deductions										
Serial No.	Workman E-code	Name of Workman	Designation	Father's Name	UAN No.	ESI No.	BASIC+D A	HRA	Conv	GROSS	WORKING DAYS	NFH	Absent	OT Days	BASIC	HRA	Conv	Leave (PL)	Leave (CL)	NFH	Bonus	OT wage	Gross	Emp. PF @12%	Emp. ESI @0.75 %	Advance/ UD	Other Ded	LWF	DEDUCTI ON Employee Share)	Net Paid	Bank Account Numbers/Signature of Employee
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1	G170715	SUNEEL KUMAR	SECURITY GUARD	OM PRAKASH	101487630141	2017686006	16792	6396	2,000	25,188	1.0	0.0	0.0	0.0	600	228	71	45	-	-	50	-	995	72.00	0	0	0	0	72.00	923.00	50100552240838
2	G302098	ABHISHEK MISHRA	SECURITY GUARD	RAJENDRA KUMAR MISHRA	103406949603	2014178138	16792	6396	2,000	25,188	25.0	0.0	0.0	0.0	14,993	5,711	1,786	945	900	-	1,249	-	25,583	1,800.00	192	0	0	0	1,992.00	23,591.00	917840037673
3	G305721	KAPIL .	SECURITY GUARD	RAKESH	10176862752	2018814825	16792	6396	2,000	25,188	2.0	0.0	0.0	0.0	1,199	457	143	90	-	-	100	-	1,989	144.00	15	0	0	0	159.00	1,830.00	1736001500004609
<b>Total</b>							<b>50,376</b>	<b>19,188</b>	<b>6,000</b>	<b>75,564</b>	<b>28</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>16,792</b>	<b>6,396</b>	<b>2,000</b>	<b>1,080</b>	<b>900</b>	<b>-</b>	<b>1,399</b>	<b>-</b>	<b>28,567</b>	<b>2,016</b>	<b>207</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,223</b>	<b>26,344</b>	



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**Name and Address of contractor.....**

M/s WALSONS SERVICES PVT LTD  
 Building No.1, Malhan One, Sunlight Colony, Ashram,  
 Near Jeevan Hospital, New Delhi - 110020

**Nature & Location of Work .....**

Security Services  
 M/s Urbanclap Technologies Pvt. Ltd. PNR House,  
 R 5 Green Park Market New Delhi

**Name and Address of Establishment in/Under which contract is carried .....**

M/s Urbanclap Technologies Pvt. Ltd. PNR House,  
 R 5 Green Park Market New Delhi

**Name and Address of Principal Employer.....**

M/s Urbanclap Technologies Pvt. Ltd. PNR House,  
 R 5 Green Park Market New Delhi

No. of Days: 28

Wage Period: Monthly

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Serial No.	Workman E-code	Name of Workman	Designation	Father's Name	UAN No.	ESI No.	BASIC+D A	HRA	Conv	GROSS	WORKING DAYS	NFH	Absent	OT Days	BASIC	HRA	Conv	Leave (PL)	Leave (CL)	NFH	Bonus	OT wage	Gross	Emp. PF @12%	Emp. ESI @0.75 %	Advance/ UD	Other Ded	LWF	DEDUCTI ON Employee Share)	Net Paid	Bank Account Numbers/Signature of Employee
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	27	28	29	30	31	32	33	34	35
1	G097218	BRAJESH KUMAR SHARMA	SECURITY GUARD	RAMESH NANDAN SHARMA	100262601318	201900036	16792	6396	2,000	25,188	1.0	0.0	0.0	0.0	600	228	71	45	-	-	50	-	995	72.00	7	0	0	0	79.00	916.00	114401512808
2	G1122908	DIPEN TAMANG	SECURITY GUARD	PREM BAHADUR TAMANG	10057595464	Exempted	16792	6396	2,000	25,188	1.0	0.0	0.0	0.0	600	228	71	45	-	-	50	-	995	72.00	0	0	0	0	72.00	923.00	916010017344721
3	G170715	SUNEEL KUMAR	SECURITY GUARD	OM PRAKASH	101317881913	Exempted	16792	6396	2,000	25,188	26.0	0.0	0.0	0.0	15,593	5,939	1,857	1,035	900	-	1,299	-	26,623	1,800.00	0	0	0	0	1,800.00	24,823.00	50100552240838
4	G184161	CHANDAN KUMAR SINGH	SECURITY GUARD	BARMESHWAR SINGH	10012254432	Exempted	16792	6396	2,000	25,188	1.0	0.0	0.0	0.0	600	228	71	45	-	-	50	-	995	72.00	0	0	0	0	72.00	923.00	919010052631395
5	G230944	SATYA KUMAR SHARMA	SECURITY GUARD	SHRI KRISHNA SHARMA	10022673819	Exempted	16792	6396	2,000	25,188	28.0	0.0	0.0	0.5	16,792	6,396	2,000	1,079	900	-	1,399	900	29,466	1,800.00	0	0	0	0	1,800.00	27,666.00	916010051586530
6	G3102098	ABHISHEK MISHRA	SECURITY GUARD	RAJENDRA KUMAR MISHRA	10104468887	201626266	16792	6396	2,000	25,188	1.0	0.0	0.0	0.0	600	228	71	45	-	-	50	-	995	72.00	7	0	0	0	79.00	916.00	917840037673
7	G306595	ANUJ KUMAR	SECURITY GUARD	VIRPAL SINGH	10109544654	1115897940	16792	6396	2,000	25,188	1.0	0.0	0.0	0.0	600	228	71	45	-	-	50	-	995	72.00	7	0	0	0	79.00	916.00	50100318305538
<b>Total</b>							<b>1,17,544</b>	<b>44,772</b>	<b>14,000</b>	<b>1,76,316</b>	<b>59</b>	<b>-</b>	<b>-</b>	<b>1</b>	<b>35,383</b>	<b>13,477</b>	<b>4,214</b>	<b>2,339</b>	<b>1,800</b>	<b>-</b>	<b>2,948</b>	<b>900</b>	<b>61,062</b>	<b>3,960</b>	<b>21</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,981</b>	<b>57,083</b>	

