

Wages Period Month : May

Year : 2022

NAME & ADDRESS OF PRINCIPLE EMPLOYER

JAPANESE SCHOOL-School

C/O Embassy Of Japan,

Pocket B & c, Sector-A,

Vasant Kunj, New Delhi.

SNO	EMP NO	EMPLOYEE NAME	BASIC	PAID DAYS	BASIC	Food	OT	SUB	WASHING	GROSS	PF	ESI	TDEDT	NET PAY	SIGNATURE
		FATHER'S NAME	DA	ReliverAllow	OT DUTY	DA	ReliverAllow	ARREAR	TOTAL	INCENTIVE	WF	PT			Pay and Payslip Rcvd
		DESIGNATION	HRA		W/O PAID	HRA				I.BONUS	ADV	Canteen			
			CONV			CONV					BF	fine			
			WASH								TDS				
1	DL00001	AJIT SINGH	17,948.00		31.00	17,948.00	0.00	0.00	29,934.00	0.00	29,934.00	2,154.00	158.00	2,312.00	27,622.00
	17	RAJENDER SINGH	0.00	2,997.00	0.00 Hrs	0.00	2,997.00	0		0	0.00	0.00			
		SUPERVISOR	8,989.00		0	8,989.00				0.00	0.00	0.00			
	UAN NO :	100076294929	0.00			0.00					0	0.00			
	ESI NO :	2006464702	0.00			0.00					0		BANK :	Axis Bank	
			0.00										A/C NO	119010100019345	
						29,934.00									
2	DL00027	HARI NATH SINGH	14,988.00		4.00	1,934.00	0.00	0.00	3,223.00	0.00	3,223.00	232.00	21.00	253.00	2,970.00
	956E	RAMCHANDER SINGH	0.00	2,498.00	0.00 Hrs	0.00	322.00	0		0	0.00	0.00			
		SECURITY GUARD	7,494.00		0	967.00				0.00	0.00	0.00			
	UAN NO :	100161388558	0.00			0.00					0	0.00			
	ESI NO :	2012200453	0.00			0.00					0		BANK :	Axis Bank	
			0.00										A/C NO	915010041505641	
						24,980.00									
3	DL00092	SAJID AHMED	14,988.00		30.00	14,505.00	0.00	0.00	24,174.00	0.00	24,174.00	1,741.00	153.00	1,894.00	22,280.00
	3367	ABDUL JABBAR	0.00	2,498.00	0.00 Hrs	0.00	2,417.00	0		0	0.00	0.00			
		SECURITY GUARD	7,494.00		0	7,252.00				0.00	0.00	0.00			
	UAN NO :	100343250500	0.00			0.00					0	0.00			
	ESI NO :	2014446178	0.00			0.00					0		BANK :	Axis Bank	
			0.00										A/C NO	916010055586635	
						24,980.00									
4	DL00158	TABUSAM .	14,988.00		31.00	14,988.00	0.00	0.00	16,240.00	0.00	16,240.00	1,799.00	122.00	1,921.00	14,319.00
	4584		0.00	1,252.00	0.00 Hrs	0.00	1,252.00	0		0	0.00	0.00			
		LADY GUARD	0.00		0	0.00				0.00	0.00	0.00			
	UAN NO :	100581363079	0.00			0.00					0	0.00			
	ESI NO :	2015662978	0.00			0.00					0		BANK :	Axis Bank	
			0.00										A/C NO	915010047203046	
						16,240.00									
5	DL00920	DINESH KUMAR	14,988.00		31.00	14,988.00	0.00	0.00	24,980.00	0.00	24,980.00	1,799.00	158.00	1,957.00	23,023.00
	2291	SHRI TIKA RAM THAPA	0.00	2,498.00	0.00 Hrs	0.00	2,498.00	0		0	0.00	0.00			
		SECURITY GUARD	7,494.00		0	7,494.00				0.00	0.00	0.00			
	UAN NO :	100138975107	0.00			0.00					0	0.00			
	ESI NO :	2012610807	0.00			0.00					0		BANK :	Axis Bank	
			0.00										A/C NO	915010047041893	
						24,980.00									
					127.00	64,363.00	0.00	0.00	98,551.00	0.00	98,551.00	7,725.00	612.00	8,337.00	90,214.00
					0.00	0.00		0.00		0.00	0.00	0.00			
					0.00	24,702.00				0.00	0.00	0.00			
						0.00					0.00	0.00			
						0.00					0.00	0.00			

NAME OF CONTRACTOR

Pro-Interactive Services (India) Pvt. Ltd

ADDRESS

New Delhi

FORM XVII

[SEE RULE 78 (1) (A) (i)]

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPLE EMPLOYER

JAPANESE SCHOOL-School

C/O Embassy Of Japan,
Pocket B & c, Sector-A,
Vasant Kunj, New Delhi.

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Vasant Ranj, New Delhi															
SNO	EMP NO	EMPLOYEE NAME	BASIC DA	PAID DAYS	BASIC DA	Food RelieverAllow	OT ARREAR	SUB TOTAL	WASHING INCENTIVE	GROSS	PF WF	ESI PT	TDEDT	NET PAY	SIGNATURE
		FATHER'S NAME	HRA	OT DUTY	HRA				I.BONUS		ADV	Canteen			Pay and Payslip Rcvd
		DESIGNATION	CONV	W/O PAID	CONV						BF	fine			
			WASH								TDS				
6	DL00921	BINOD KUMAR	14,988.00	31.00	14,988.00	0.00	0.00	24,980.00	0.00	24,980.00	1,799.00	158.00	1,957.00	23,023.00	
	2619	SHRI BALI RAM PRASAD	0.00	2,498.00	0.00 Hrs	0.00	2,498.00	0	0		0.00	0.00			
		SECURITY GUARD	7,494.00	0	7,494.00				0.00		0.00	0.00			
	UAN NO :	100115221911	0.00		0.00						0	0.00			
	ESI NO :	2013118430	0.00		0.00						0		BANK :	Axis Bank	
			0.00		24,980.00								A/C NO	914010041513267	
7	DL00968	SONE LAL	14,988.00	29.00	14,021.00	0.00	266.00	23,635.00	0.00	23,635.00	1,683.00	148.00	1,843.00	21,792.00	
	2981		0.00	2,498.00	1.00 Hrs	0.00	2,337.00	0	0		0.00	0.00			
		SECURITY GUARD	7,494.00	0	7,011.00				0.00		0.00	0.00			
	UAN NO :	100360124968	0.00		0.00						0	0.00			
	ESI NO :	2011755245	0.00		0.00						0		BANK :	ICICI BANK	
			0.00		24,980.00								A/C NO	629401554476	
8	DL00976	JAY PRATAP YADAV	14,988.00	4.00	1,934.00	0.00	0.00	3,223.00	0.00	3,223.00	232.00	21.00	253.00	2,970.00	
	5607	SHRI LALLAN PRASAD	0.00	2,498.00	0.00 Hrs	0.00	322.00	0	0		0.00	0.00			
		SECURITY GUARD	7,494.00	0	967.00				0.00		0.00	0.00			
	UAN NO :	101144240831	0.00		0.00						0	0.00			
	ESI NO :	2016719316	0.00		0.00						0		BANK :	Central Bank	
			0.00		24,980.00								A/C NO	3354708076	
9	DL01547	RAJENDRA SINGH	17,948.00	31.00	17,948.00	0.00	0.00	29,934.00	0.00	29,934.00	2,154.00	158.00	2,312.00	27,622.00	
		SHRI PYARE LAL	0.00	2,997.00	0.00 Hrs	0.00	2,997.00	0	0		0.00	0.00			
		SUPERVISOR	8,989.00	0	8,989.00				0.00		0.00	0.00			
	UAN NO :	100294306994	0.00		0.00						0	0.00			
	ESI NO :	2006411274	0.00		0.00						0		BANK :	Axis Bank	
			0.00		29,934.00								A/C NO	119010100021988	
10	DL01775	PANEN NARZARI	14,988.00	31.00	14,988.00	0.00	0.00	24,980.00	0.00	24,980.00	1,799.00	158.00	1,957.00	23,023.00	
		RABINDRA NARZARI	0.00	2,498.00	0.00 Hrs	0.00	2,498.00	0	0		0.00	0.00			
		SECURITY GUARD	7,494.00	0	7,494.00				0.00		0.00	0.00			
	UAN NO :	100642363717	0.00		0.00						0	0.00			
	ESI NO :	2018070949	0.00		0.00						0		BANK :	IDBI BANK LTD	
			0.00		24,980.00								A/C NO	210701000013747	

253.00	128,242.00	0.00	266.00	205,303.00	0.00	205,303.00	15,392.00	1,255.00	16,659.00	188,644.00
0.33	0.00		0.00		0.00		0.00	0.00		
0.00	56,657.00				0.00		0.00	0.00		
	0.00						0.00	0.00		
	0.00						0.00			