

Pro-Interactive Services (India) Pvt. Ltd

New Delhi

FORM XVII

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPLE EMPLOYER

JAPANESE SCHOOL - Housekeeping

Pocket B & C, Sector-A,

Vasant Kunj, New Delhi

Wages Period Month : **February**

Year : **2022**

Vasant Rang, 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	FieldAllow	OT DUTY	DA	FieldAllow	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	DL00070	ANAND KUMAR JAIN	19,058.00		26.00	19,058.00	0.00	0.00	22,842.00	0.00	22,842.00	2,287.00	158.00	2,445.00	20,397.00
	3168FC	SH. DHARAM CHAND JAIN	0.00	2,784.00	0.00 Hrs	0.00	2,784.00	0		0	0.00	0.00			
		ELECTRICIAN	0.00		0	0.00				0.00	0.00	0.00			
	UAN NO :	100082230697	1,000.00			1,000.00					0	0.00			
	ESI NO :	2014025051	0.00			0.00					0			BANK :	ICICI BANK
			0.00			22,842.00								A/C NO	165001507127
2	DL00083	SURESH KUMAR	15,908.00		26.00	15,908.00	0.00	0.00	16,261.00	0.00	16,261.00	1,909.00	122.00	2,031.00	14,230.00
	3531FC	SH. SOHAN LAL CHAUHAN	0.00	353.00	0.00 Hrs	0.00	353.00	0		0	0.00	0.00			
		PANTRY BOY	0.00		0	0.00				0.00	0.00	0.00			
	UAN NO :	100374012908	0.00			0.00					0	0.00			
	ESI NO :	2014304165	0.00			0.00					0			BANK :	ICICI BANK
			0.00			16,261.00								A/C NO	165001507130
3	DL00097	SANDEEP .	15,908.00		26.00	15,908.00	0.00	0.00	15,908.00	0.00	15,908.00	1,909.00	120.00	2,029.00	13,879.00
	3913FC	LT. SH. SURESH	0.00		0.00 Hrs	0.00		0		0	0.00	0.00			
		HOUSE BOY	0.00		0	0.00				0.00	0.00	0.00			
	UAN NO :	100330536431	0.00			0.00					0	0.00			
	ESI NO :	2014643417	0.00			0.00					0			BANK :	Union bank
			0.00			15,908.00								A/C NO	769502010001720
4	DL00106	NITESH KUMAR	15,908.00		26.00	15,908.00	0.00	0.00	15,908.00	0.00	15,908.00	1,909.00	120.00	2,029.00	13,879.00
	4209FC	SH. SURESH	0.00		0.00 Hrs	0.00		0		0	0.00	0.00			
		HOUSE BOY	0.00		0	0.00				0.00	0.00	0.00			
	UAN NO :	100257275860	0.00			0.00					0	0.00			
	ESI NO :	2014904319	0.00			0.00					0			BANK :	ICICI BANK
			0.00			15,908.00								A/C NO	071601513376
5	DL00382	VIJAY LAXMI	15,908.00		26.00	15,908.00	0.00	0.00	15,908.00	0.00	15,908.00	1,909.00	120.00	2,029.00	13,879.00
	5823FC	SHRI SURENDER	0.00		0.00 Hrs	0.00		0		0	0.00	0.00			
		HOUSE LADY	0.00		0	0.00				0.00	0.00	0.00			
	UAN NO :	101045479768	0.00			0.00					0	0.00			
	ESI NO :	2016527514	0.00			0.00					0			BANK :	Axis Bank
			0.00			15,908.00								A/C NO	917010045537514

130.00	82,690.00	0.00	0.00	86,827.00	0.00	86,827.00	9,923.00	640.00	10,563.00	76,264.00
0.00	0.00		0.00		0.00		0.00	0.00		
0.00	0.00				0.00		0.00	0.00		
	1,000.00						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

Wages Period Month : **February** Year : **2022**

NAME & ADDRESS OF PRINCIPLE EMPLOYER
JAPANESE SCHOOL - Housekeeping
Pocket B & C, Sector-A,
Vasant Kunj, New Delhi

SNO	EMP NO	EMPLOYEE NAME	BASIC	FieldAllow	PAID DAYS	BASIC	Food	OT	SUB	WASHING	GROSS	PF	ESI	TDEDT	NET PAY	SIGNATURE
		FATHER'S NAME	DA		OT DUTY	DA	FieldAllow	ARREAR	TOTAL	INCENTIVE		WF	PT			
		DESIGNATION	HRA		W/O PAID	HRA				I.BONUS		ADV	Canteen			Pay and Payslip Rcvd
			CONV			CONV						BF	fine			
			WASH									TDS				
6	DL00412	MOHMED JAMSHED	15,908.00		26.00	15,908.00	0.00	0.00	15,908.00	0.00	15,908.00	1,909.00	120.00	2,029.00	13,879.00	
	5874FC	MD.MEHTAB KHAN	0.00		0.00 Hrs	0.00		0		0		0.00	0.00			
		HOUSE BOY	0.00		0	0.00				0.00		0.00	0.00			
	UAN NO :	101092749212	0.00			0.00						0	0.00			
	ESI NO :	2016675344	0.00			0.00						0		BANK :	Axis Bank	
			0.00			15,908.00								A/C NO	917010067043006	
7	DL00415	AMIT .	15,908.00		26.00	15,908.00	0.00	0.00	15,908.00	0.00	15,908.00	1,909.00	120.00	2,029.00	13,879.00	
	5867FC	PURAN CHAND	0.00		0.00 Hrs	0.00		0		0		0.00	0.00			
		HOUSE BOY	0.00		0	0.00				0.00		0.00	0.00			
	UAN NO :	101071253985	0.00			0.00						0	0.00			
	ESI NO :	2016626807	0.00			0.00						0		BANK :	Axis Bank	
			0.00			15,908.00								A/C NO	917010055148573	
8	DL00428	VIJAY KUMAR	19,058.00		26.00	19,058.00	0.00	0.00	22,842.00	0.00	22,842.00	2,287.00	158.00	2,445.00	20,397.00	
	5909FC	VIRENDRA	0.00		0.00 Hrs	0.00		0		0		0.00	0.00			
		LIFE GUARD	3,784.00		0	3,784.00				0.00		0.00	0.00			
	UAN NO :	101125762254	0.00			0.00						0	0.00			
	ESI NO :	2016719085	0.00			0.00						0		BANK :	Axis Bank	
			0.00			22,842.00								A/C NO	917010030729618	
9	DL00467	E PRAKASH	23,100.00		26.00	23,100.00	0.00	0.00	33,495.00	0.00	33,495.00	2,772.00	0.00	2,772.00	30,723.00	
	7029FC	PRABHKARAN	0.00	9,395.00	0.00 Hrs	0.00	9,395.00	0		0		0.00	0.00			
		ENGINEER	0.00		0	0.00				0.00		0.00	0.00			
	UAN NO :	101332904498	1,000.00			1,000.00						0	0.00			
	ESI NO :	NOT APPLICABLE	0.00			0.00						0		BANK :	Axis Bank	
			0.00			33,495.00								A/C NO	918010024643532	
10	DL00534	ANURADHA .	15,908.00		26.00	15,908.00	0.00	0.00	15,908.00	0.00	15,908.00	1,909.00	120.00	2,029.00	13,879.00	
	8156FC	SHRI ARJUN SINGH	0.00		0.00 Hrs	0.00		0		0		0.00	0.00			
		HOUSE LADY	0.00		0	0.00				0.00		0.00	0.00			
	UAN NO :	101315557492	0.00			0.00						0	0.00			
	ESI NO :	2017163080	0.00			0.00						0		BANK :	-- Select Bank --	
			0.00			15,908.00								A/C NO	90132200106219	

			260.00	172,572.00	0.00	0.00	190,888.00	0.00	190,888.00	20,709.00	1,158.00	21,867.00	169,021.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
			0.00	3,784.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				2,000.00								0.00	0.00			
				0.00								0.00	0.00			

Wages Period Month : February

Year : 2022

NAME & ADDRESS OF PRINCIPLE EMPLOYER

JAPANESE SCHOOL - Housekeeping

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	FieldAllow	OT DUTY	DA	FieldAllow	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				
11	DL00799	ANUROODH KUMAR	19,058.00		26.00	19,058.00	0.00	0.00	22,842.00	0.00	22,842.00	2,287.00	158.00	2,445.00	20,397.00
	8645FC	NIRANJAN KUMAR	0.00	2,784.00	0.00 Hrs	0.00	2,784.00	0		0	0.00	0.00			
		ELECTRICIAN	0.00		0	0.00				0.00	0.00	0.00			
	UAN NO :	100439968212	1,000.00			1,000.00					0	0.00			
	ESI NO :	2017580160	0.00			0.00					0			BANK : Axis Bank	
			0.00			22,842.00								A/C NO 919010005946392	
12	DL00801	DEEPAK KUMAR PRADHAN	19,058.00		26.00	19,058.00	0.00	0.00	22,842.00	0.00	22,842.00	2,287.00	158.00	2,445.00	20,397.00
	8651FC	MAYADHAR PRADHAN	0.00		0.00 Hrs	0.00		0		0	0.00	0.00			
		PLUMBER	3,784.00		0	3,784.00				0.00	0.00	0.00			
	UAN NO :	101448782787	0.00			0.00					0	0.00			
	ESI NO :	2017580227	0.00			0.00					0			BANK : STATE BANK OF INDIA	
			0.00			22,842.00								A/C NO 38207119738	
13	DL01191	CHANDAN SINGH BHANDARI	15,908.00		26.00	15,908.00	0.00	0.00	16,261.00	0.00	16,261.00	1,909.00	122.00	2,031.00	14,230.00
	8767FC	SHRI PRATAP SINGH BHANDARI	0.00	353.00	0.00 Hrs	0.00	353.00	0		0	0.00	0.00			
		PANTRY BOY	0.00		0	0.00				0.00	0.00	0.00			
	UAN NO :	101541500306	0.00			0.00					0	0.00			
	ESI NO :	2017741176	0.00			0.00					0			BANK : -- Select Bank --	
			0.00			16,261.00								A/C NO 91102010000962	