

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 : **April** 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	TD EDT	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	17,804.00	30.00	17,804.00	0.00	0.00	29,674.00	0.00	29,674.00	2,136.00	158.00	2,294.00	27,380.00	
	17	RAJENDER SINGH	0.00	2,968.00	0.00 Hrs	0.00	2,968.00	0		0	0.00	0.00			
		SUPERVISOR	8,902.00	0	8,902.00	0.00			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		29,674.00								A/C NO	119010100019345	
2	DL00092	SAJID AHMED	14,842.00	30.00	14,842.00	0.00	0.00	24,737.00	0.00	24,737.00	1,781.00	158.00	1,939.00	22,798.00	
	3367	ABDUL JABBAR	0.00	2,474.00	0.00 Hrs	0.00	2,474.00	0		0	0.00	0.00			
		SECURITY GUARD	7,421.00	0	7,421.00	0.00			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		24,737.00								A/C NO	91601005586635	
3	DL00158	TABUSAM .	14,000.00	30.00	14,000.00	0.00	0.00	16,240.00	0.00	16,240.00	1,680.00	122.00	1,802.00	14,438.00	
	4584		0.00	2,240.00	0.00 Hrs	0.00	2,240.00	0		0	0.00	0.00			
		LADY GUARD	0.00	0	0.00	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		16,240.00								A/C NO	915010047203046	
4	DL00920	DINESH KUMAR	14,842.00	29.00	14,347.00	0.00	215.00	24,128.00	338.00	24,466.00	1,722.00	153.00	1,885.00	22,581.00	
	2291	SHRI TIKA RAM THAPA	0.00	2,474.00	1.00 Hrs	0.00	2,392.00	0		0	0.00	0.00			
		SECURITY GUARD	7,421.00	0	7,174.00	0.00			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		24,737.00								A/C NO	915010047041893	
5	DL00921	BINOD KUMAR	14,842.00	30.00	14,842.00	0.00	0.00	24,737.00	0.00	24,737.00	1,781.00	158.00	1,939.00	22,798.00	
	2619	SHRI BALI RAM PRASAD	0.00	2,474.00	0.00 Hrs	0.00	2,474.00	0		0	0.00	0.00			
		SECURITY GUARD	7,421.00	0	7,421.00	0.00			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		24,737.00								A/C NO	914010041513267	

			149.00	75,835.00	0.00	215.00	119,516.00	338.00	119,854.00	9,100.00	749.00	9,859.00	109,995.00		
Page 1 of 2			0.67	0.00		0.00		0.00		0.00	0.00				
			0.00	30,918.00				0.00			0.00	0.00			
				0.00							0.00	0.00			
				0.00							0.00				

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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	DA	ReliverAllow	ARREAR	TOTAL	INCENTIVE		WF	PT			
		DESIGNATION	HRA		HRA				I.BONUS		ADV	Canteen			Pay and Payslip Rcvd
			CONV		CONV						BF	fine			
			WASH									TDS			
6	DL00968	SONE LAL	14,842.00		30.00	14,842.00	0.00	0.00	24,737.00	0.00	24,737.00	1,781.00	158.00	1,939.00	22,798.00
	2981		0.00	2,474.00	0.00 Hrs	0.00	2,474.00	0		0	0.00	0.00			
		SECURITY GUARD	7,421.00		0	7,421.00			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			24,737.00							A/C NO	629401554476	
7	DL01547	RAJENDRA SINGH	17,804.00		25.00	14,837.00	0.00	0.00	24,728.00	0.00	24,728.00	1,780.00	132.00	1,912.00	22,816.00
		SHRI PYARE LAL	0.00	2,968.00	0.00 Hrs	0.00	2,473.00	0		0	0.00	0.00			
		SUPERVISOR	8,902.00		0	7,418.00			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			29,674.00							A/C NO	119010100021988	
8	DL01775	PANEN NARZARI	14,842.00		30.00	14,842.00	0.00	0.00	24,737.00	0.00	24,737.00	1,781.00	158.00	1,939.00	22,798.00
		RABINDRA NARZARI	0.00	2,474.00	0.00 Hrs	0.00	2,474.00	0		0	0.00	0.00			
		SECURITY GUARD	7,421.00		0	7,421.00			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			24,737.00							A/C NO	210701000013747	
9	DL01776	DHARAMENDRA KUMAR MAJHI	14,842.00		1.00	495.00	0.00	0.00	824.00	0.00	824.00	59.00	6.00	65.00	759.00
		BASANTI MAJHI	0.00	2,474.00	0.00 Hrs	0.00	82.00	0		0	0.00	0.00			
		SECURITY GUARD	7,421.00		0	247.00			0.00		0.00	0.00			
	UAN NO :	100135711694	0.00			0.00					0	0.00			
	ESI NO :	2018465848	0.00			0.00					0		BANK :	STATE BANK OF INDIA	
			0.00			24,737.00							A/C NO	35774661347	

235.00	120,851.00	0.00	215.00	194,542.00	338.00	194,880.00	14,501.00	1,203.00	15,714.00	179,166.00
0.67	0.00		0.00		0.00		0.00	0.00		
0.00	53,425.00				0.00		0.00	0.00		
	0.00						0.00	0.00		
	0.00						0.00			