

**Pro-Interactive Services (India) Pvt. Ltd**

New Delhi

**FORM XVII**

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

## REGISTER OF WAGES

NAME &amp; ADDRESS OF PRINCIPLE EMPLOYER

## JAPANESE SCHOOL - Housekeeping

Pocket B & C, Sector-A,

Vasant Kunj, New Delhi

Wages Period Month : **May**

Year : **2022**

Vasant Ravi, 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	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	
5	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	

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

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 :      **May**                      Year :      **2022**

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

SNO	EMP NO	EMPLOYEE NAME FATHER'S NAME DESIGNATION	BASIC DA HRA CONV WASH	FieldAllow	PAID DAYS OT DUTY W/O PAID	BASIC DA HRA CONV	Food FieldAllow	OT ARREAR	SUB TOTAL	WASHING INCENTIVE I.BONUS	GROSS	PF WF ADV BF TDS	ESI PT Canteen fine	TDEDT	NET PAY	SIGNATURE Pay and Payslip Rcvd
6	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	<b>20,397.00</b>	
	5909FC	VIRENDRA LIFE GUARD	0.00 3,784.00		0.00 Hrs 0	0.00 3,784.00		0		0		0.00 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			<b>22,842.00</b>								A/C NO	917010030729618	
7	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	<b>30,723.00</b>	
	7029FC	PRABHKARAN ENGINEER	0.00 0.00	9,395.00	0.00 Hrs 0	0.00 0.00	9,395.00	0		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			<b>33,495.00</b>								A/C NO	918010024643532	
8	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	<b>13,879.00</b>	
	8156FC	SHRI ARJUN SINGH HOUSE LADY	0.00 0.00		0.00 Hrs 0	0.00 0.00		0		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			<b>15,908.00</b>								A/C NO	90132200106219	
9	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	<b>20,397.00</b>	
	8645FC	NIRANJAN KUMAR ELECTRICIAN	0.00 0.00	2,784.00	0.00 Hrs 0	0.00 0.00	2,784.00	0		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			<b>22,842.00</b>								A/C NO	919010005946392	
10	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	<b>20,397.00</b>	
	8651FC	MAYADHAR PRADHAN PLUMBER	0.00 3,784.00		0.00 Hrs 0	0.00 3,784.00		0		0		0.00 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			<b>22,842.00</b>								A/C NO	38207119738	

260.00	178,872.00	0.00	0.00	204,756.00	0.00	204,756.00	21,465.00	1,234.00	22,699.00	182,057.00
0.00	0.00		0.00		0.00		0.00	0.00		
0.00	7,568.00				0.00		0.00	0.00		
	3,000.00						0.00	0.00		
	0.00						0.00			

Wages Period Month :

May

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				
11	DL00879	VISHAL .	15,908.00		23.00	14,072.00	0.00	0.00	14,072.00	0.00	14,072.00	1,689.00	106.00	1,795.00	12,277.00	
	8544FC	LATE SHRI SATISH PAL	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 :	101416081840	0.00			0.00						0	0.00			
	ESI NO :	2017559021	0.00			0.00						0		BANK :	Axis Bank	
			0.00			15,908.00								A/C NO	919010001155792	
12	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	
13	DL01833	SUNNY 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	
		BIJENDRA KUMAR	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 :		0.00			0.00						0	0.00			
	ESI NO :	2016398452	0.00			0.00						0		BANK :		
			0.00			15,908.00								A/C NO		