

FORM XVII

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

REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
 DELHI BRANCH - GUARDING
 Farm No. 49, Lane No.2, Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER

S.No	EmpNo	Employee Name	August										SubTotal	Gross	CP Wholesale India Private Limited				PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI SUBHASH PLACE, BIZAMPOUR, DELHI				Signature Pay and Payslip Rcvd
			BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	PF	ESIE			UD	ADVD	TDedt	NetPay	PF	ESIE	UD	ADVD	
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA	RFD	FINE	MISD1	MISD2	MISD3	ITAX						
			PPA			PL	ABASE	AHRAE	ATAE	AWAE													
						LOP	APPAAE	ACAE	HDENCASH	BONUS													
						WOFF																	
						Paid Days		OT Hrs/Days	MISE1														
963	G122558	OM PRAKASH BISWAKARMA	4500.00	1200.00	1248.00	27.00	13896.00		4500.00	1200.00	20268.00	1668.00	355.00	191.00	0.00								
	NA	DHAN BAHADUR BISWAKARMA	0.00					672.00			1248.00	0.00	0.00	0.00	0.00								
		SECURITY GUARD				20844.00	0.00				21516.00							2214.00		19302.00			
	PF NO	: DL/22524/47019					4.00																
	ESI NO	: 2016476384					31.00																
								0.50															
964	G159485	SUDHEER KUMAR	4500.00	1200.00	1248.00	27.00	13896.00		4500.00	1200.00	20941.00	1668.00	367.00	668.00	0.00								
	NA	RADHEY SHYAM	0.00					1345.00			1248.00	0.00	0.00	0.00	0.00								
		SECURITY GUARD				20844.00	0.00				22189.00							2703.00		19486.00			
	PF NO	: DL/22524/59216					4.00																
	ESI NO	: 2017096297					31.00																
								1.00															
965	G163496	PANKAJ SHARMA	4500.00	1200.00	1248.00	26.00	13448.00		4355.00	1161.00	18964.00	1614.00	332.00	0.00	0.00								
	NA	RAGHUBIR CHAND SHARMA	0.00								1208.00	0.00	2500.00	0.00	0.00								
		SECURITY GUARD				20844.00	1.00				20172.00							4446.00		15726.00			
	PF NO	: DL/22524/59316					4.00																
	ESI NO	: 2017123113					30.00																
								0.00															
966	G165848	KISHAN KUMAR SINGH	4500.00	1200.00	1248.00	27.00	13896.00		4500.00	1200.00	20941.00	1668.00	367.00	0.00	0.00								
	NA	UPENDAR SINGH	0.00					1345.00			1248.00	0.00	0.00	0.00	0.00								
		SECURITY GUARD				20844.00	0.00				22189.00							2035.00		20154.00			
	PF NO	: DL/22524/59531					4.00																
	ESI NO	: .2017165890					31.00																
								1.00															
			4405.00	19843.00	446.00	2715.00	11405611.00	228742.00	2139139.00	960212.00		393758.00	247433.00	58785.00	1400.00								
						2938.00																	
						3518.00	103187.00	1123157.00	152747.00	112851.00		7250.00	45238.00	11000.00	28307.00								
						27008.00						3000.00	520.00										

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S.No	EmpNo	Employee Name	August										CP Wholesale India Private Limited				PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI		Signature Pay and Payslip Rcvd
			BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	
OldEmp No	Father Name	Designation	HRA	TA	WA	CL	PPA	OT	PLMENC	CLMENC	WA	RFD	FINE	MISD1	MISD2				
			PPA			PL	ABASE	AHRAE	ATAE	AWAE		MISD3	ITAX						
						LOP	APPAE	ACAE	HDENCASH	BONUS									
						Woff			MISE1										
						Paid Days		OT Hrs/Days											
967	G168179	PRATIBHA .		11396.00	0.00	5.00	1838.00		532.00	306.00	2747.00	221.00	49.00	592.00	0.00				
	NA	RAM CHANDER THAKUR	3298.00	1897.00	502.00				71.00		81.00	0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD	0.00			26.00						0.00	0.00						
						17093.00						2828.00				862.00	1966.00		
	PF NO : NA					5.00											Bank : PUNJAB NATIONAL BANK		
	ESI NO : NA							0.00									A/C No.: 4172000100323874		
968	G169110	JAY PRAKASH OJHA		13896.00	0.00	1.00	448.00		145.00	39.00	632.00	54.00	12.00	606.00	0.00				
	NA	HARI SHANKER OJHA	4500.00	1200.00	1248.00						40.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00			30.00						0.00	0.00						
						20844.00						672.00				672.00	0.00		
	PF NO : NA					0.00											Bank : KOTAK MAHINDRA BANK		
	ESI NO : NA					1.00		0.00									A/C No.: 8212515008		
969	G169480	ANIL KUMAR		11339.00	0.00	27.00	11339.00		3177.00	2035.00	17936.00	1361.00	314.00	639.00	0.00				
	NA	MAHENDRA SINGH	3177.00	2035.00	457.00			985.00	400.00		457.00	0.00	2500.00	0.00	0.00				
		SECURITY GUARD	0.00			0.00						0.00	0.00						
						17008.00						18393.00				4814.00	13579.00		
	PF NO : NA					4.00											Bank : STATE BANK OF INDIA		
	ESI NO : NA					31.00		1.00									A/C No.: 33747487171		
970	G169484	SHANKAR SINGH		13896.00	0.00	24.00	12551.00		4065.00	1084.00	17700.00	1506.00	310.00	426.00	0.00				
	NA	MAHARAJ SINGH	4500.00	1200.00	1248.00						1127.00	0.00	2500.00	0.00	0.00				
		SECURITY GUARD	0.00			3.00						0.00	0.00						
						20844.00						18827.00				4742.00	14085.00		
	PF NO : NA					4.00											Bank : STATE BANK OF INDIA		
	ESI NO : NA					28.00		0.00									A/C No.: 32156724280		
			4412.00	19851.00	446.00	2772.00	11431787.00	228742.00	2147058.00	963676.00		521703.00				72120.00	449583.00		
						2997.00						396900.00	248118.00	71048.00	1400.00				
						3526.00	103187.00	1124142.00	153218.00	112851.00		7250.00	50238.00	11000.00	28307.00				
						27073.00						3000.00	520.00						