

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			August		Year :		2019		CP WHOLESALE INDIA. PVT LTD										PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI			
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	DA	HRA	TA	CL	OTALL	PPA	OT	PLMENC	WA		FINE	MISD2	MISD3	ITAX						
			OTALL	WA	PPA	PL	CLMENC	MISEL	NFHP	HDENCASH												
					Total	WOff	BONUS															
						Paid Days		OT Hrs/Days														
941	G201071	SHASHI SHEKHAR TIWARI	940.00	0.00	14000.00	21.00	11290.00		403.00		13101.00	1355.00	99.00	0.00	0.00	0.00						
NA		SHAMBHUTIWARI	0.00	0.00	0.00					468.00	0.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			15440.00	6.00	940.00					13101.00					1454.00	11647.00				
PF NO :	DL/22524/60773			NFHP		3.00							Bank : STATE BANK OF INDIA									
ESI NO :	2013587344			1.00		25.00		0.00					A/C No.: 30953135907									
942	G205061	KASHIF EQBAL	1166.00	0.00	14000.00	26.00	14000.00		500.00		16602.00	1680.00	125.00	453.00	0.00	0.00						
NA		MDIQBAL	0.00	0.00	0.00				468.00		468.00	0.00	0.00	0.00	0.00	0.00						
		SECURITY GUARD			15666.00	0.00	1166.00				0.00	16602.00					2258.00	14344.00				
PF NO :	DL/22524/60897			NFHP		4.00							Bank : CORPORATION BANK									
ESI NO :	2017656167			1.00		31.00		0.50					A/C No.: 520101209034722									
943	G091740	ANWISH KUMAR SINGH	1166.00	0.00	14000.00	26.00	14000.00		500.00		16134.00	1680.00	122.00	0.00	0.00	0.00						
NA		RAM BAHADUR SINGH	0.00	0.00	0.00				468.00		0.00	0.00	0.00	0.00	0.00	0.00						
		HEAD GUARD			15666.00	0.00	1166.00					16134.00					1802.00	14332.00				
PF NO :	DL/22524/44205			NFHP		4.00							Bank : ICICI BANK									
ESI NO :	2015795841			1.00		31.00		0.50					A/C No.: 054201524411									
944	G108591	SONU VISHWAKARMA	1367.00	0.00	16912.00	26.00	16912.00		968.00		20405.00	2029.00	154.00	0.00	0.00	0.00						
NA		KAMAL VISHWAKARMA	0.00	0.00	0.00				579.00		579.00	0.00	0.00	0.00	0.00	0.00						
		SUPERVISOR GENERAL			19247.00	0.00	1367.00				0.00	20405.00					2183.00	18222.00				
PF NO :	DL/22524/45733			NFHP		4.00							Bank : PUNJAB NATIONAL BANK									
ESI NO :	2213332868			1.00		31.00		0.50					A/C No.: 1845000101417183									
			294684.00	77520.00	3184207.00	2358.00	12277174.00		15769.00	3185875.00	198871.00	9830.00	18208856.00	40490506.00	118288.00	43531.00	0.00	1713170.00	16495686.00			
			16275.00	3400672.00	211741.00	258.00											0.00					
			0.00	173373.00	217599.00	343.00		215212.00	1122234.00	183303.00	94.00	24600.00	28245.00	8000.00	0.00	0.00						
						2033.00	217599.00		77520.00													
						3,521.00	294684.00															
						7231.00		1107.86														

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