

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			April		Year :		2019		CP Wholesale India Private Limited											Akshardham Metro Station on Indraprastha New Delhi			
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	Designation	HRA	TA	OTALL	CL	OTALL	OT	PPA	PLMENC	WA		RFD	FINE	MISD1	MISD2							
			WA	PPA		PL	CIMENC	ABASE	AHRAE	ACAE			MISD3										
					Total	WOff																	
						Paid Days		OT Hrs/Days															
934	G197093	ROHIT SINGH	622.00	14000.00	0.00	14.00	7467.00		267.00		8356.00		896.00	147.00	643.00	0.00							
	NA	BABUSINGH	500.00	0.00	0.00						0.00		250.00	0.00	0.00	0.00							
			0.00	0.00				622.00				8356.00	0.00				1936.00	6420.00					
		SECURITY GUARD			15122.00	14.00																	
	PF NO : NA				2.00																		
	ESI NO : NA				16.00																		
							0.00																
935	G198626	GOLU KUSHWAHA	117.00	14000.00	0.00	3.00	1400.00		50.00		2050.00		168.00	36.00	0.00	0.00							
	NA	BHAIYALAL	500.00	0.00	0.00		483.00				0.00		250.00	0.00	500.00	0.00							
			0.00	0.00				117.00				2050.00	0.00				954.00	1096.00					
		SECURITY GUARD			14617.00	27.00																	
	PF NO : NA				0.00																		
	ESI NO : NA				3.00			0.50															
936	G000052	Matwar Singh	1166.00	14000.00	0.00	26.00	14000.00		500.00		15666.00		1680.00	275.00	0.00	0.00							
	D04823	GOVINDSINGH	500.00	0.00	0.00						0.00		0.00	0.00	0.00	0.00							
			0.00	0.00				1166.00				15666.00	0.00				1955.00	13711.00					
		SECURITY GUARD			15666.00	0.00																	
	PF NO : DL/22524/10620				4.00																		
	ESI NO : 2007101848				30.00			0.00															
937	G000295	Ashok Kumar	1127.00	13996.00	3.00	24.00	13996.00	3.00	483.00		15632.00		1680.00	274.00	195.00	0.00							
	D08225	PATIRAMPAL	483.00	0.00	0.00	0.00				23.00			0.00	0.00	0.00	0.00							
			0.00	0.00	2.00						0.00		0.00										
		SECURITY GUARD			15609.00	0.00		1127.00				15632.00	0.00				2149.00	13483.00					
	PF NO : DL/22524/14668				4.00																		
	ESI NO : 2007171556				30.00			0.00															

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			Year :		CP Wholesale India Private Limited													Akshardham Metro Station on Indraprastha New Delhi	
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	OTALL	CL	OTALL	OT	PPA	PLMENC			RFD	FINE	MISD1	MISD2				
		Designation	PPA		PL	CIMENC	ABASE	AHRAE	ACAE	WA		MISD3							
				Total	WOff		BONUS												
					Paid Days		OT Hrs/Days												
946	GI55026	DHIRAJ DHAMA	14000.00	0.00	26.00	14000.00		500.00		20075.00	1680.00	352.00	0.00	0.00	0.00				
	NA	HARI SINGH	0.00	0.00			4409.00			0.00		0.00							
		SECURITY GUARD		15666.00	0.00		1166.00				20075.00					2232.00	17843.00		
	PF NO : DL/22524/59123			4.00	4.00														
	ESI NO : 2017060321			30.00	30.00		4.50												
947	GI71920	PAWAN KUMAR RANA	14000.00	0.00	26.00	14000.00		500.00		15666.00	1680.00	275.00	0.00	0.00	0.00				
	NA		0.00	0.00			1166.00			0.00		0.00							
		SECURITY GUARD		15666.00	0.00						15666.00					1955.00	13711.00		
	PF NO : DL/22524/59943			4.00	4.00														
	ESI NO : 2017264151			30.00	30.00		0.00												
948	GI72173	SANTOSH KUMAR SINGH	13993.00	0.00	26.00	13993.00		467.00		19410.00	1679.00	340.00	0.00	0.00	0.00				
	NA		0.00	0.00			3862.00			0.00		0.00							
		SECURITY GUARD		15548.00	0.00		1088.00				19410.00					2019.00	17391.00		
	PF NO : DL/22524/59900			4.00	4.00														
	ESI NO : 2017264175			30.00	30.00		4.00												
949	GI81364	ANURAG SHRIVASTAV	14000.00	0.00	17.00	11200.00		400.00		12533.00	1344.00	220.00	0.00	0.00	0.00				
	NA	RAJUSHRIVASTAV	0.00	0.00	0.00		933.00			0.00		0.00							
		SECURITY GUARD		15433.00	6.00						12533.00					2064.00	10469.00		
	PF NO : DL/22524/60153			3.00	3.00														
	ESI NO : 2017376467			24.00	24.00		0.00												
					264595.00	1945.25	53954.00	3230193.00	162886.00	9804.00	248842.00	59382.00	885.00	1879380.00			15679039.00		
					3548139.00	482.00	1233092.00	81031.00	170851.00	98.00	2500.00	75300.00	7500.00	26782.00					
					205507.00	2392.75	5200.00	537.00				0.00							
					3,454.00	264595.00													
					1218.34	17460535.00	6077.25												

17-05-2019 09:22:39

Page 304 of 756

