

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										Akshardham Metro Station on Indraprastha New			
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	OTALL	WA	PPA	CL	OTALL	MISEL	NFHP	HDENCASH	WA			MISD2	MISD3	ITAX				
					Total	Woff														
						Paid Days		OT Hrs/Days												
912	GI34332	PRITAM .	1166.00	0.00	14000.00	24.00	14000.00		500.00		16134.00		1680.00	122.00	0.00	0.00				
	NA	GOPI RAM	0.00	0.00	0.00	2.00					468.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			15666.00	0.00	1166.00					16134.00					1802.00	14332.00		
	PF NO : DL/22524/58384			NFH		31.00	4.00						Bank : INDUSIND BANK							
	ESI NO : 2016710030			1.00				0.00					A/C No.: 100049133915							
913	GI46110	RADHA DEVI	1166.00	0.00	14000.00	26.00	14000.00		500.00		17521.00		1680.00	132.00	0.00	0.00				
	NA	BHAGWAT PRASAD	0.00	0.00	0.00	0.00			1387.00		468.00	0.00	0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD			15666.00	0.00	1166.00					17521.00					1812.00	15709.00		
	PF NO : .DL/22524/44221			NFH		31.00	4.00						Bank : ICICI BANK							
	ESI NO : 2013766921			1.00				1.50					A/C No.: 083101510527							
914	GI55026	DHIRAJ DHAMA	903.00	0.00	13977.00	26.00	13977.00		387.00		20317.00		1677.00	153.00	0.00	0.00				
	NA	HARI SINGH	0.00	0.00	0.00	0.00			4582.00		468.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			15267.00	0.00	903.00					20317.00					1830.00	18487.00		
	PF NO : DL/22524/59123			NFH		31.00	4.00						Bank : ICICI BANK							
	ESI NO : 2017060321			1.00				5.00					A/C No.: 006501527954							
915	G209932	SAURABH KASHYAP	828.00	0.00	14000.00	18.00	9935.00		355.00		11586.00		1192.00	87.00	665.00	0.00				
	NA	SHAMBHUNATH	0.00	0.00	0.00	0.00					468.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			15328.00	9.00	828.00					11586.00					1944.00	9642.00		
	PF NO : NA			NFH		3.00							Bank : STATE BANK OF INDIA							
	ESI NO : NA			1.00		22.00		0.00					A/C No.: 37972219897							
916	GI55026	DHIRAJ DHAMA	903.00	0.00	13977.00	26.00	13977.00		387.00		20317.00		1677.00	153.00	0.00	0.00				
	NA	HARI SINGH	0.00	0.00	0.00	0.00			4582.00				0.00	0.00	0.00	0.00				
		SECURITY GUARD			15267.00	0.00	903.00				468.00	0.00					1830.00	18487.00		
	PF NO : DL/22524/59123			NFH		31.00	4.00					20317.00								
	ESI NO : 2017060321			1.00				5.00												
915	G209932	SAURABH KASHYAP	828.00	0.00	14000.00	18.00	9935.00		355.00		11586.00		1192.00	87.00	665.00	0.00				
	NA	SHAMBHUNATH	0.00	0.00	0.00	0.00					468.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			15328.00	9.00	828.00					11586.00					1944.00	9642.00		
	PF NO : NA			NFH		3.00							Bank : STATE BANK OF INDIA							
	ESI NO : NA			1.00		22.00		0.00					A/C No.: 37972219897							
917	GI55026	DHIRAJ DHAMA	903.00	0.00	13977.00	26.00	13977.00		387.00		20317.00		1677.00	153.00	0.00	0.00				
	NA	HARI SINGH	0.00	0.00	0.00	0.00			4582.00				0.00	0.00	0.00	0.00				
		SECURITY GUARD			15267.00	0.00	903.00				468.00	0.00					1830.00	18487.00		
	PF NO : DL/22524/59123			NFH		31.00	4.00					20317.00								
	ESI NO : 2017060321			1.00				5.00												
915	G209932	SAURABH KASHYAP	828.00	0.00	14000.00	18.00	9935.00		355.00		11586.00		1192.00	87.00	665.00	0.00				
	NA	SHAMBHUNATH	0.00	0.00	0.00	0.00					468.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			15328.00	9.00	828.00					11586.00					1944.00	9642.00		
	PF NO : NA			NFH		3.00							Bank : STATE BANK OF INDIA							
	ESI NO : NA			1.00		22.00		0.00					A/C No.: 37972219897							
918	GI55026	DHIRAJ DHAMA	903.00	0.00	13977.00	26.00	13977.00		387.00		20317.00		1677.00	153.00	0.00	0.00				
	NA	HARI SINGH	0.00	0.00	0.00	0.00			4582.00				0.00	0.00	0.00	0.00				
		SECURITY GUARD			15267.00	0.00	903.00				468.00	0.00					1830.00	18487.00		
	PF NO : DL/22524/59123			NFH		31.00	4.00					20317.00								
	ESI NO : 2017060321			1.00				5.00												
915	G209932	SAURABH KASHYAP	828.00	0.00	14000.00	18.00	9935.00		355.00		11586.00		1192.00	87.00	665.00	0.00				
	NA	SHAMBHUNATH	0.00	0.00	0.00	0.00					468.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			15328.00	9.00	828.00					11586.00					1944.00	9642.00		
	PF NO : NA			NFH		3.00							Bank : STATE BANK OF INDIA							
	ESI NO : NA			1.00		22.00		0.00					A/C No.: 37972219897							
919	GI55026	DHIRAJ DHAMA	903.00	0.00	13977.00	26.00	13977.00		387.00		20317.00		1677.00	153.00	0.00	0.00				
	NA	HARI SINGH	0.00	0.00	0.00	0.00			4582.00				0.00	0.00	0.00	0.00				
		SECURITY GUARD			15267.00	0.00	903.00				468.00	0.00					1830.00	18487.00		
	PF NO : DL/22524/59123			NFH		31.00	4.00					20317.00								
	ESI NO : 2017060321			1.00				5.00												
915	G209932	SAURABH KASHYAP	828.00	0.00	14000.00	18.00	9935.00		355.00		11586.00		1192.00	87.00	665.00	0.00				
	NA	SHAMBHUNATH	0.00	0.00	0.00	0.00					468.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			15328.00	9.00	828.00					11586.00					1944.00	9642.00		
	PF NO : NA			NFH		3.00							Bank : STATE BANK OF INDIA							
	ESI NO : NA			1.00		22.00		0.00					A/C No.: 37972219897							
920	GI55026	DHIRAJ DHAMA	903.00	0.00	13977.00	26.00	13977.00		387.00		20317.00		1677.00	153.00	0.00	0.00				
	NA	HARI SINGH	0.00	0.00	0.00	0.00			4582.00				0.00	0.00	0.00	0.00				
		SECURITY GUARD			15267.00	0.00	903.00				468.00	0.00					1830.00	18487.00		
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	NA	SHAMBHUNATH	0.00	0.00	0.00	0.00					468.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD			15328.00	9.00	828.00					11586.00					1944.00	9642.00		
	PF NO : NA			NFH		3.00							Bank : STATE BANK OF INDIA							
	ESI NO : NA			1.00		22.00		0.00					A/C No.: 37972219897							
921	GI55026	DHIRAJ DHAMA	903.00	0.00	13977.00	26.00	13977.00		387.00		20317.00		1677.00	153.00	0.00	0.00				
	NA	HARI SINGH	0.00	0.00	0.00	0.00			4											

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