

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		November	Year :		2019	CP WHOLESALE INDIA PVT LTD										Akshardham Metro Station on Indraprastha New Road, Noida, Gurgaon, Delhi			
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	DA	HPA	TA	CL	OTALL	OT	PPA	PLMENC	WA		FINE	MISD2	MISD3	ITAX			
			OTALL	WA	PPA	LP	ACAE	ABASE	AHRAE	APPAE									
					Total	WOff		MISE1	BONUS										
						Paid Days		OT Hrs/Days	NFHP										
925	G000052	Matwar Singh	1236.00	0.00	14842.00	21.00	14842.00		500.00		20207.00		2215.00	152.00	0.00	0.00			
	D04823	GOVINDSINGH	0.00	500.00	0.00	0.00		3614.00			0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			16578.00	0.00	15.00		1236.00			20207.00					2367.00	17840.00	
	PF NO :	DL/22524/10620				4.00													
	ESI NO :	2007101848				30.00													
								0.00											
926	G001035	Ravi Kumar	1236.00	0.00	14842.00	25.00	14842.00		500.00		17384.00		1878.00	131.00	0.00	0.00			
	D10616	SH.RAKESHKUMAR	0.00	500.00	0.00	1.00					0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			16578.00	0.00		806.00									2009.00	15375.00	
	PF NO :	DL/22524/18357				4.00													
	ESI NO :	2012421773				30.00													
								0.00											
927	G047614	ARUN UPADHYAY	1499.00	0.00	17991.00	22.00	17991.00		1000.00		30369.00		2667.00	228.00	0.00	0.00			
	NA	SHANKAR UPADHYAY	0.00	1000.00	0.00	0.00		5381.00					0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			20490.00	0.00	260.00		1499.00		0.00						2895.00	27474.00	
	PF NO :	DL/22524/38421				4.00													
	ESI NO :	2014878770				30.00													
								4.25											
928	G083326	DEEPAK KASHYAP	1236.00	0.00	14842.00	23.00	14842.00		500.00		17852.00		1934.00	134.00	0.00	0.00			
	NA	VEERPALSINGH	0.00	500.00	0.00	0.00							0.00	0.00	0.00	0.00			
		SECURITY GUARD			16578.00	0.00		1274.00			0.00						2068.00	15784.00	
	PF NO :	DL/22524/43060				4.00													
	ESI NO :	2015636232				30.00													
								0.00											
07-12-2019	09:47:24																		
			266939.00	72949.00	3236416.00	1051.50	11933621.00	10465.00	3211254.00	191224.00	9956.00	17893080.00	465659.00	113396.00	50825.00	4012.00	1678291.00	16214789.00	
			10886.00	3523096.00	215447.00	505.00		1334142.00	209807.00	190085.00	99.00		16064.00	28335.00	0.00	0.00			
			0.00	143863.00	220629.00	2761.50	220629.00	145539.00	32525.00										
						3,319.00			26949.00										
							16164.00		72949.00										
								1300.65											
						5078.50	17690225.00												

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			November		Year :		2019		CP WHOLESALE INDIA PVT LTD										Akshardham Metro Station on Indraprastha New Road, Noida, Gurgaon, Haryana			
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	ITAX	TDedct	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	DA	HRA	TA	CL	OTALL	OT	PPA	PLMENC	WA		FINE	MISD2	MISD3							
			OTALL	WA	PPA	LOP	ACAE	MISEL	BONUS	APPAE												
					Total	WOff			NFHP													
						Paid Days		OT Hrs/Days														
929	G083336	ROSHAN KUMAR	1350.00	0.00	16206.00	19.00	16206.00	3628.00	716.00		25912.00	2415.00	195.00	203.00	0.00	0.00	0.00					
NA	SANJAY KUMAR		0.00	0.00	0.00	7.00		3916.00			0.00		0.00	0.00	0.00	0.00	0.00					
	SECURITY GUARD				18272.00	0.00	96.00		1350.00			25912.00						2813.00	23099.00			
PF NO : DL/22524/43118						4.00																
ESI NO : 2015636190						30.00		3.25														
930	G083352	JAMUNA PRASAD YADAV	1236.00	0.00	14842.00	26.00	14842.00	2557.00	500.00		22523.00	2154.00	169.00	0.00	0.00	0.00	0.00					
NA	JUGAL KISHORVADAV		0.00	0.00	0.00	0.00		3104.00			0.00		0.00	0.00	0.00	0.00	0.00					
	SECURITY GUARD				16578.00	0.00	284.00		1236.00			22523.00						2323.00	20200.00			
PF NO : DL/22524/43065						4.00																
ESI NO : 2015636257						30.00		2.50														
931	G091452	ASHU PANDEY	1236.00	0.00	14842.00	19.00	14842.00		500.00		16890.00	1818.00	127.00	0.00	0.00	0.00	0.00					
NA	KULESHWAR PANDEY		0.00	0.00	0.00	7.00		312.00			0.00		0.00	0.00	0.00	0.00	0.00					
	SECURITY GUARD				16578.00	0.00			1236.00			16890.00						1945.00	14945.00			
PF NO : DL/22524/44149						4.00																
ESI NO : 2015795533						30.00		0.00														
932	G092405	SONU KUMAR PATWA	1236.00	0.00	14842.00	26.00	14842.00		500.00		20559.00	2196.00	155.00	147.00	0.00	0.00	0.00					
NA	MANGU LAL PATWA		0.00	0.00	0.00	0.00		511.00			0.00		0.00	0.00	0.00	0.00	0.00					
	SECURITY GUARD				16578.00	0.00	8.00		1236.00			20559.00						2498.00	18061.00			
PF NO : DL/22524/44213						4.00																
ESI NO : 2015795243						30.00		0.50														
07-12-2019	09:47:24																					
9956.0017978964.00474242.00 114042.00 31175.00 4012.00 1687870.00 16291094.00																						
16064.00 28335.00 0.00 0.00																						
99.00 32525.00 271997.00 72949.00																						
1306.90																						
17758231.00 5198.50																						

Page 300 of 747

