

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			December		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	LWF	UD	TDebt	NetPay	Signature Pay	and Payslip Rcvd	
OldEmp No	Father Name	Designation	DA	HRA	TA	CL	OTALL	PPA	OT	PIMENC	WA	ADVD	ADVD	ITAX	MISD2	MISD3					
			OTALL	WA	PPA	LOP	ACAE	ABASE	AHRAE	BONUS											
					Total	Woff		MISEL	NFHP												
						Paid Days	OT Hrs/Days		HDENCASH												
942	GI22558	OM PRAKASH BISWAKARMA	1236.00	0.00	14842.00	26.00	14842.00		500.00		16578.00		1781.00	125.00	0.75	0.00					
	NA	DHAN BHADUR BISWAKARMA	0.00	500.00	0.00	1.00							0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00	0.00		0.00				1236.00		16578.00					1906.75	14671.25			
	PF NO : DL/22524/47019		4.00		16578.00								Bank : KARNATAKA BANK								
	ESI NO : 2016476384		31.00				0.00						A/C No.: 5492500101140101								
943	GI28424	NISHA SHARMA	1236.00	0.00	14842.00	26.00	14842.00		500.00		17568.00		1781.00	132.00	0.75	0.00					
	NA	RAM SEWAK MISHRA	0.00	500.00	0.00	1.00			990.00				0.00	0.00	0.00	0.00					
			0.00	0.00		0.00					0.00		0.00								
		LADY SECURITY GUARD	0.00		16578.00	0.00				1236.00		17568.00					1913.75	15654.25			
	PF NO : DL/22524/57753		4.00			0.00							Bank : ICICI BANK								
	ESI NO : 2015198158		31.00				1.00						A/C No.: 135501501864								
944	GI37082	AMIT KUMAR	1499.00	0.00	17991.00	27.00	17991.00		1000.00		20490.00		2159.00	154.00	0.75	0.00					
	NA	JAGVEER SINGH	0.00	1000.00	0.00								0.00	0.00	0.00	0.00					
			0.00	0.00		0.00					0.00		0.00								
		SUPERVISOR GENERAL	0.00		20490.00	0.00				1499.00		20490.00					2313.75	18176.25			
	PF NO : DL/22524/58451		4.00			0.00							Bank : ALLAHABAD BANK								
	ESI NO : 2016749545		31.00				0.00						A/C No.: 50383692355								
945	GI50903	HEMANT DEY	1236.00	0.00	14842.00	27.00	14842.00		500.00		17568.00		1781.00	132.00	0.75	0.00					
	NA	RAMEN DEY	0.00	500.00	0.00				990.00				0.00	0.00	0.00	0.00					
			0.00	0.00		0.00					0.00		0.00								
		SECURITY GUARD	0.00		16578.00	0.00				1236.00		17568.00					1913.75	15654.25			
	PF NO : DL/22524/58970		4.00			0.00							Bank : ICICI BANK								
	ESI NO : 2015170092.		31.00				1.00						A/C No.: 083101516270								
			307350.00	49553.0013664183.00	2405.00	12620488.00	10243.00	3327467.00	192241.00	9862.0019346739.00629217.00	123820.00	708.75	60476.00	1886551.75	17460187.25						
			10754.00	3595775.00	203968.00	517.00	209237.00	1098141.00	193732.00	97.00	41200.00	31130.00	0.00	0.00	0.00	0.00					
			0.00	141836.00	212734.00	3,498.00	212734.00	711002.00	50433.00	97.00	0.00										
								49553.00	56567.00												

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			December		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	LWF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	DA	OTALL	PPA	CL	OTALL	PPA	OT	PLMENC	WA		ADVD	FINE	MISD2	MISD3						
			OTALL	WA	PPA	LOP	ACAE	ABASE	AHRAE	BONUS			ITAX									
					Total	WOff		MISEL	NFHP													
						Paid Days	OT Hrs/Days		HDENCASH													
946	G165848	KISHAN KUMAR SINGH	1196.00	0.00	14842.00	26.00	14363.00		484.00		16043.00		1724.00	121.00	0.75	148.00						
NA		UPENDAR SINGH	0.00	500.00	0.00						0.00		0.00	0.00	0.00	0.00						
			0.00	0.00	0.00						0.00		0.00									
		SECURITY GUARD			16538.00	1.00					1196.00	16043.00					1993.75	14049.25				
						4.00																
						30.00																
		PF NO : DL/22524/59531																				
		ESI NO : .2017165890					0.00															
947	G167969	DHARMENDER KUMAR	1236.00	0.00	14842.00	27.00	14842.00		500.00		19053.00		1781.00	143.00	0.75	0.00						
NA		SHYAM SUNDER GOUR	0.00	500.00	0.00				2475.00		0.00		0.00	0.00	0.00	0.00						
			0.00	0.00	0.00						0.00		0.00									
		SECURITY GUARD			16578.00	0.00					1236.00	19053.00					1924.75	17128.25				
						4.00																
						31.00																
		PF NO : DL/22524/59781																				
		ESI NO : 2017211044					2.50															
948	G169484	SHANKAR SINGH	1236.00	0.00	14842.00	26.00	14842.00		500.00		16578.00		1781.00	125.00	0.75	0.00						
NA		MAHARAJ SINGH	0.00	500.00	0.00	1.00					0.00		0.00	0.00	0.00	0.00						
			0.00	0.00	0.00	0.00					0.00		0.00									
		SECURITY GUARD			16578.00	0.00					1236.00	16578.00					1906.75	14671.25				
						4.00																
						31.00																
		PF NO : DL/22524/59763																				
		ESI NO : 2017211434					0.00															
949	G180282	SANDEEP KUMAR	1117.00	0.00	14842.00	24.00	13406.00		452.00		16460.00		1609.00	124.00	0.75	0.00						
NA		RAM DEEN.	0.00	500.00	0.00				1485.00		0.00		0.00	0.00	0.00	0.00						
			0.00	0.00	0.00						0.00		0.00									
		CCTV OPERATOR			16459.00	3.00					1117.00	16460.00					1733.75	14726.25				
						4.00																
						28.00																
		PF NO : DL/22524/60183																				
		ESI NO : 2016425783					1.50															
07-01-2020 09:55:36			312135.00	49553.00	3723551.00	2508.00	12677941.00	10243.00	3329403.00	192241.00	9862.00	19414873.00	636112.00	124333.00	711.75	60624.00	1894110.75	17520762.25				
			10754.00	359775.00	203968.00	517.00		209237.00	1102101.00	193732.00	97.00		0.00	41200.00	31130.00	0.00						
			0.00	141836.00	212734.00	2267.00	212734.00	711002.00	50433.00													
						3,514.00	56568.00		49553.00													
								1065.20	56567.00													
					18252306.00	7152.00																

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			December		Year :		CP WHOLESALE INDIA PVT LTD												PLOT NO P-1, DISTRICT CENTER, METRO STATION,NETAJI SUBHAS PLACE, GURGAO, DELHI			
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	DA	HRA	TA	CL	OTALL	PPA	OT	PIMENC	WA		ADVD	FINE	MISD2	MISD3						
			OTALL	WA	PPA	LOP	ACAE	ABASE	NFHP	BONUS			ITAX									
					Total	Woff		MISEL	HDENCASH													
						Paid Days	OT Hrs/Days															
954	G191629	SANJAY KUMAR CHOUDHARY	1236.00	0.00	14842.00	27.00	14842.00		500.00		16578.00		1781.00	125.00	0.75	0.00						
	NA	MOHANCHUDHARY	0.00	500.00	0.00						0.00		0.00	0.00	0.00	0.00						
			0.00	0.00							0.00		0.00									
		SECURITY GUARD			16578.00	0.00				1236.00		16578.00					1906.75	14671.25				
	PF NO : DL/22524/60531					4.00							Bank : KOTAK MAHINDRA BANK									
	ESI NO : 2017516607					31.00	0.00						A/C No.: 503010129725									
955	G196550	SUNIL KUMAR TIWARI	1236.00	0.00	14842.00	27.00	14842.00		500.00		17568.00		1781.00	132.00	0.75	338.00						
	NA	VIJAYSHANKARTIWAR I	0.00	500.00	0.00				990.00		0.00		0.00	0.00	0.00	0.00						
			0.00	0.00							0.00		0.00									
		SECURITY GUARD			16578.00	0.00				1236.00		17568.00					2251.75	15316.25				
	PF NO : DL/22524/60732					4.00							Bank : CORPORATION BANK									
	ESI NO : 2017582923					31.00	1.00						A/C No.: 520101243775578									
956	G196973	MRITUNJAY SINGH	1499.00	0.00	17991.00	27.00	17991.00		1000.00		20490.00		2159.00	154.00	0.75	0.00						
	NA	KRISHNASINGH	0.00	1000.00	0.00						0.00		0.00	0.00	0.00	0.00						
			0.00	0.00							0.00		0.00									
		SECURITY SUPERVISOR			20490.00	0.00				1499.00		20490.00					2313.75	18176.25				
	PF NO : DL/22524/60743					4.00							Bank : IDBI BANK									
	ESI NO : 2012127456					31.00	0.00						A/C No.: 1283104000010186									
957	G216128	DHRUV KUMAR	1236.00	0.00	14842.00	27.00	14842.00		500.00		17073.00		1781.00	129.00	0.75	431.00						
	NA	SITARAMROY	0.00	500.00	0.00				495.00		0.00		0.00	0.00	0.00	0.00						
			0.00	0.00							0.00		0.00									
		SECURITY GUARD			16578.00	0.00				1236.00		17073.00					2341.75	14731.25				
	PF NO : DL/22524/61194					4.00							Bank : STATE BANK OF INDIA									
	ESI NO : 2017768395					31.00	0.50						A/C No.: 20432579166									
			322286.00	49553.00	13845436.00	2722.00	12799826.00	10243.00	3333903.00	192241.00	9862.00	195555616.00	60650738.00	125393.00	717.75	61626.00	1910804.75	17644811.25				
			10754.00	3602275.00	203968.00	517.00		209237.00	1106308.00	193732.00	97.00		0.00	41200.00	31130.00	0.00						
			0.00	141836.00	212734.00	2267.00	212734.00	711002.00	50433.00													
						3,546.00	56568.00		49553.00													
						7400.00		1069.45	56567.00													

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