

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

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

Akshardham Metro

Salary Period Month				January		Year :		2020		CP WHOLESALE INDIA, PVT LTD				Akshardham Metro Station, on Indraprastha Road, New Delhi			
S.No	EmpNo	Employee Name	BONUS	HRA	BASIC	Worked	ACOTE	BASIC	DÀ	HRA	SubTotal	Gross	PFE	ESI	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name				CL	TA	OTALL	PPA	OT							
		Designation				FL	PLMENC	CUMENC	ABASE	AHRAE	WA						
						LOP	ATAE	APPAE	MISEL	HDENCASH							
						Woff			ACAE	NFH							
						Paid Days											
888	G000052	Matwar Singh	1236.00		14842.00	22.00		14842.00		500.00	15837.00		1781.00	129.00			
	D04823	GOVINDSINGH		500.00		0.00											
						4.00											
		SECURITY GUARD				0.00				495.00		17073.00			1910.00	15163.00	
						4.00				1.00			Bank : ICICI BANK				
		PF NO : DL/22524/10620		NFH		31.00							A/C No.: 033001518589				
		ESI NO : 2007101848		1.00													
889	G001035	Ravi Kumar	1236.00		14842.00	23.00		14842.00		500.00	15837.00		1781.00	129.00			
	D10616	SH. RAKESHKUMAR		500.00		0.00											
						3.00											
		SECURITY GUARD				0.00				495.00		17073.00			1910.00	15163.00	
						4.00				1.00			Bank : ICICI BANK				
		PF NO : DL/22524/18357		NFH		31.00							A/C No.: 112701501197				
		ESI NO : 2012421773		1.00													
890	G047614	ARUN UPADHYAY	1499.00		17991.00	26.00		17991.00		1000.00	19604.00		2159.00	159.00			
	NA	SHANKAR UPADHYAY		1000.00													
		SUPERVISOR GENERAL				0.00				613.00		21103.00			2318.00	18785.00	
						4.00				1.00			Bank : ICICI BANK				
		PF NO : DL/22524/38421		NFH		31.00							A/C No.: 083101515952				
		ESI NO : 2014878770		1.00													
891	G083326	DEEPAK KASHYAP	1236.00		14842.00	20.00		14842.00		500.00	16332.00		1781.00	132.00			
	NA	VEERPALSINGH		500.00		0.00				495.00							
						6.00											
		SECURITY GUARD				0.00				495.00		17568.00			1913.00	15655.00	
						4.00				1.00			Bank : ICICI BANK				
		PF NO : DL/22524/43060		NFH		31.00							A/C No.: 039601524322				
		ESI NO : 2015636232		1.00				0.50									

FORM XVII

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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			January		Year :		2020		CP WHOLESALE INDIA PVT LTD										Akshardham Metro Station on Indraprastha New Delhi Noida Gurgaon Delhi		
S.No	EmpNo	Employee Name	BONUS	HRA	BASIC	Worked	ACOTE	BASIC	DA	HRA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	Designation		WA		CL	TA	OTALL	ABASE	AHRAE	WA										
					Total	LOP	PLMENC	CLMENC	MISEL	HDENCASH											
						WOff	ATAE	APPAE	ACAEE	NFH											
						Paid Days		OT Hrs/Days													
904	G176846	BHARTI .	877.00		14055.00	21.00		11788.00		945.00	13970.00		1415.00	112.00							
	NA	VIJAY SINGH		1127.00		0.00				742.00	38.00										
				45.00		1.00															
		LADY SECURITY GUARD			16104.00	5.00				495.00		14885.00			1527.00	13358.00					
						3.00				1.00											
	PF NO : DL/22524/60048			NFH		26.00															
	ESI NO : 2017299444			1.00				0.75													
905	G181502	AKASH CHOUDHARY	1236.00		14842.00	26.00		14842.00		500.00	15342.00		1781.00	125.00							
	NA	BALESH.		500.00																	
		SECURITY GUARD			16578.00	0.00						16578.00			1906.00	14672.00					
						4.00															
	PF NO : DL/22524/60155			NFH		31.00															
	ESI NO : 2017376477			1.00																	
906	G181832	RAMSAROOP KUMAR	1037.00		14775.00	23.00		13345.00		419.00	14707.00		1601.00	119.00							
	YADAV			464.00						448.00											
	NA	NANDKISHOREYADAV																			
		SECURITY GUARD			16276.00	3.00				495.00		15744.00			1720.00	14024.00					
						4.00				1.00											
	PF NO : DL/22524/60191			NFH		28.00															
	ESI NO : 2017376549			1.00				0.50													
907	G185660	SHRI CHANDRA	1196.00		14842.00	25.00		14363.00		484.00	15342.00		1724.00	125.00							
	NA	DURGAPRASADTIWARI		500.00																	
		SUPERVISOR GENERAL			16538.00	1.00				495.00		16538.00			1849.00	14689.00					
						4.00				1.00											
	PF NO : DL/22524/60319			NFH		30.00															
	ESI NO : 2017450948			1.00																	
07-02-2020	10:49:30		290724.00	2205.00	3183649.00	1659.56	37146.00	12159088.00	8858.00	3384361.00	9867.00	18081802.00	483901.00	115456.00	59730.00	248939.00	1961811.00	16119991.00			
			10138.00	3654464.00	91823.00	380.00	87453.00		191550.00	989109.00	97.00										
				140791.00	197109.00	2195.44	197109.00	144229.00	187049.00												
						3,384.00		2000.00													
						97.00		966.60													
						17570903.00		5921.56													

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