

[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

Year :

[illegible]

[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				May		Year :		2020		CP WHOLESALE INDIA PVT LTD										Akshardham Metro Station on Indraprastha New Delhi Metro Line-7	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESI*	TDebt	NetPay	Signature Pay and Payslip Rcvd					
	OldEmp No	Father Name			CL	PFA	OT	PLMENC	CLMENC												
		Designation	BONUS		PL	MISE1	HDENCASH	FBONUS	NFHP	WA											
				Total	LOP	BONUS															
					Woff				NFH												
					Paid Days																
799	G083352	JAMUNA FRASAD YADAV	14842.00	500.00	27.00	14842.00		500.00		16578.00		1484.00	125.00								
	NA	JUGAL KISHORYADAV	1236.00		0.00	1236.00					16578.00			1609.00	14969.00						
		SECURITY GUARD		16578.00	4.00							Bank : ICICI BANK									
	PF NO : DL/22524/43065				31.00							A/C No.: 083101518506									
	ESI NO : 2015636257																				
800	G091452	ASHU PANDEY	14842.00	500.00	24.00	13406.00		452.00		14975.00		1341.00	113.00								
	NA	KULESHWAR PANDEY	1117.00		3.00	1117.00					14975.00			1454.00	13521.00						
		SECURITY GUARD		16459.00	4.00							Bank : ICICI BANK									
	PF NO : DL/22524/44149				28.00							A/C No.: 054201524406									
	ESI NO : 2015795533																				
801	G092405	SONU KUMAR PATWA	14842.00	500.00	27.00	14842.00		500.00		16578.00		1484.00	125.00								
	NA	MANGU LAL PATWA	1236.00																		
		SECURITY GUARD		16578.00	0.00	1236.00					16578.00			1609.00	14969.00						
	PF NO : DL/22524/44213				4.00							Bank : ICICI BANK									
	ESI NO : 2015795243				31.00							A/C No.: 007101564842									
802	G094321	MITHUN .	14842.00	500.00	18.00	14842.00		500.00		16578.00		1484.00	125.00								
	NA	ASTU GARAN	1236.00		1.00																
					8.00																
		SECURITY GUARD		16578.00	0.00	1236.00					16578.00			1609.00	14969.00						
	PF NO : DL/22524/44365				4.00							Bank : STATE BANK OF INDIA									
	ESI NO : 2015870041				31.00							A/C No.: 32420767597									
803	G094321	MITHUN .	14842.00	500.00	18.00	14842.00		500.00		16578.00		1484.00	125.00								
	NA	ASTU GARAN	1236.00		1.00																
					8.00																
		SECURITY GUARD		16578.00	0.00	1236.00					16578.00			1609.00	14969.00						
	PF NO : DL/22524/44365				4.00							Bank : STATE BANK OF INDIA									
	ESI NO : 2015870041				31.00							A/C No.: 32420767597									
804	G094321	MITHUN .	14842.00	500.00	18.00	14842.00		500.00		16578.00		1484.00	125.00								
	NA	ASTU GARAN	1236.00		1.00																
					8.00																
		SECURITY GUARD		16578.00	0.00	1236.00					16578.00			1609.00	14969.00						
	PF NO : DL/22524/44365				4.00							Bank : STATE BANK OF INDIA									
	ESI NO : 2015870041				31.00							A/C No.: 32420767597									
805	G094321	MITHUN .	14842.00	500.00	18.00	14842.00		500.00		16578.00		1484.00	125.00								
	NA	ASTU GARAN	1236.00		1.00																
					8.00																
		SECURITY GUARD		16578.00	0.00	1236.00					16578.00			1609.00	14969.00						
	PF NO : DL/22524/44365				4.00							Bank : STATE BANK OF INDIA									
	ESI NO : 2015870041				31.00							A/C No.: 32420767597									
806	G094321	MITHUN .	14842.00	500.00	18.00	14842.00		500.00		16578.00		1484.00	125.00								
	NA	ASTU GARAN	1236.00		1.00																
					8.00																
		SECURITY GUARD		16578.00	0.00	1236.00					16578.00			1609.00	14969.00						
	PF NO : DL/22524/44365				4.00							Bank : STATE BANK OF INDIA									
	ESI NO : 2015870041				31.00							A/C No.: 32420767597									
807	G094321	MITHUN .	14842.00	500.00	18.00	14842.00		500.00		16578.00		1484.00	125.00								
	NA	ASTU GARAN	1236.00		1.00																
					8.00																
		SECURITY GUARD		16578.00	0.00	1236.00					16578.00			1609.00	14969.00						
	PF NO : DL/22524/44365				4.00							Bank : STATE BANK OF INDIA									
	ESI NO : 2015870041				31.00							A/C No.: 32420767597									
808	G094321	MITHUN .	14842.00	500.00	18.00	14842.00		500.00		16578.00		1484.00	125.00								
	NA	ASTU GARAN	1236.00		1.00																
					8.00																
		SECURITY GUARD		16578.00	0.00	1236.00					16578.00			1609.00	14969.00						
	PF NO : DL/22524/44365				4.00							Bank : STATE BANK OF INDIA									
	ESI NO : 2015870041				31.00							A/C No.: 32420767597									
809	G094321	MITHUN .	14842.00	500.00	18.00	14842.00		500.00		16578.00		1484.00	125.00								
	NA	ASTU GARAN	1236.00		1.00																
					8.00																
		SECURITY GUARD		16578.00	0.00	1236.00					16578.00			1609.00	14969.00						
	PF NO : DL/22524/44365				4.00							Bank : STATE BANK OF INDIA									
	ESI NO : 2015870041				31.00							A/C No.: 32420767597									
810	G094321	MITHUN .	14842.00	500.00	18.00	14842.00		500.00		16578.00		1484.00	125.00								
	NA	ASTU GARAN	1236.00		1.00																
					8.00																
		SECURITY GUARD		16578.00	0.00	1236.00					16578.00			1609.00	14969.00						
	PF NO : DL/22524/44365				4.00							Bank : STATE BANK OF INDIA									
	ESI NO : 2015870041				31.00							A/C No.: 32420767597									
811	G094321	MITHUN .	14842.00	500.00	18.00	14842.00		500.00		16578.00		1484.00	125.00								
	NA	ASTU GARAN	1236.00		1.00																
					8.00																
		SECURITY GUARD		16578.00	0.00	1236.00					16578.00			1609.00	14969.00						
	PF NO : DL/22524/44365				4.00							Bank : STATE BANK OF INDIA									
	ESI NO : 2015870041				31.00							A/C No.: 32420767597									
812	G094321	MITHUN .	14842.00	500.00	18.00	14842.00		500.00		16578.00		1484.00	125.00								
	NA	ASTU GARAN	1236.00		1.00																
					8.00																
		SECURITY GUARD		16578.00	0.00	1236.00					16578.00			1609.00	14969.00						
	PF NO : DL/22524/44365				4.00							Bank : STATE BANK OF INDIA									
	ESI NO : 2015870041				31.00							A/C No.: 32420767597									
813	G094321	MITHUN .	14842.00	500.00	18.00	14842.00		500.00		16578.00		1484.00	125.00								
	NA	ASTU GARAN	1236.00		1.00																
					8.00																
		SECURITY GUARD		16578.00	0.00	1236.00					16578.00			1609.00	14969.00						
	PF NO : DL/22524/44365				4.00							Bank : STATE BANK OF INDIA									
	ESI NO : 2015870041				31.00							A/C No.: 32420767597									
814	G094321	MITHUN .	14842.00	500.00	18.00	14842.00		500.00		16578.00		1484.00	125.00								
	NA	ASTU GARAN	1236.00		1.00																
					8.00																
		SECURITY GUARD		16578.00	0.00	1236.00					16578.00			1609.00	14969.00						
	PF NO : DL/22524/44365				4.00							Bank : STATE BANK OF INDIA									
	ESI NO : 2015870041				31.00							A/C No.: 32420767597									
815	G094321	MITHUN .	14842.00	500.00	18.00	14842.00		500.00		16578.00		1484.00	125.00								
	NA	ASTU GARAN	1236.00		1.00																
					8.00																
		SECURITY GUARD		16578.00	0.00	1236.00					16578.00			1609.00	14969.00						
	PF NO : DL/22524/44365				4.00							Bank : STATE BANK OF INDIA									
	ESI NO : 2015870041				31.00							A/C No.: 32420767597									
816	G094321	MITHUN .	14842.00	500.00	18.00	14842.00		500.00		16578.00		1484.00	125.00								
	NA	ASTU GARAN	1236.00		1.00																
					8.00																
		SECURITY GUARD		16578.00	0.00	1236.00					16578.00			1609.00	14969.00						
	PF NO : DL/22524/44365				4.00							Bank : STATE BANK OF INDIA									
	ESI NO : 2015870041				31.00							A/C No.: 32420767597									
817	G094321	MITHUN .	14842.00	500.00	18.00	14842.00		500.00		16578.00		1484.00	125.00								
	NA	ASTU GARAN	1236.00		1.00																

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			May		Year :		2020		CP WHOLESALE INDIA PVT LTD										Akshardham Metro Station on Indraprastha New Delhi, Naga Road, Delhi		
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name			CL	PPA	OT	PLMENC	CLMENC												
		Designation	BONUS		PL	MISEL	HDENCASH	PBONUS	NFHP	WA											
				Total	LOP	BONUS															
					WOff		OT Hrs/Days		NFH												
					Paid Days																
811	GI63746	SANJAY JOSHI	14842.00	947.00	26.00	14842.00		947.00		26282.00		1484.00	198.00	338.00							
	NA	NARAYAN DATT JOSHI	1157.00		1.00		9336.00														
		SECURITY GUARD		16946.00	0.00	1157.00					26282.00				2020.00	24262.00					
		PF NO : DL/22524/59312			4.00							Bank : ICICI BANK									
		ESI NO : 2017123138			31.00		6.50					A/C No.: 054201528350									
812	GI71920	PAWAN KUMAR RANA	14842.00	500.00	24.00	14842.00		500.00		16578.00		1484.00	125.00								
	NA		1236.00		2.00																
		SECURITY GUARD		16578.00	0.00	1236.00					16578.00				1609.00	14969.00					
		PF NO : DL/22524/59943			4.00							Bank : ICICI BANK									
		ESI NO : 2017264151			31.00							A/C No.: 033001519205									
813	GI71928	SHIVBALAK KUMAR	14842.00	419.00	27.00	14842.00		419.00		19714.00		1484.00	148.00								
	NA		1037.00				3416.00														
		SECURITY GUARD		16298.00	0.00	1037.00					19714.00				1632.00	18082.00					
		PF NO : DL/22524/59947			4.00							Bank : ICICI BANK									
		ESI NO : 2017262145			31.00		3.50					A/C No.: 629301518332									
814	GI72173	SANTOSH KUMAR SINGH	14842.00	500.00	27.00	14842.00		500.00		16578.00		1484.00	125.00								
	NA		1236.00																		
		SECURITY GUARD		16578.00	0.00	1236.00					16578.00				1609.00	14969.00					
		PF NO : DL/22524/59900			4.00							Bank : ICICI BANK									
		ESI NO : 2017264175			31.00							A/C No.: 083101518970									
			12254733.00	10028.00	3787270.00	9588.00	11280775.00	6278.00	3518634.00	74705.00	9483.0016824365.00124594.00	53217.00	51240.00	72934.00	1315079.00	15509286.00					
			77321.00	90528.00	195784.00	306.00	184825.00	871381.00	188510.00	137063.00	928.00		8082.00	5012.00							
			275967.00	85952.00		3,041.00		111334.00	694.00												
						275967.00															
				16777583.00	3225.00		798.81														

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REGISTER OF WAGES

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

Year :

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