

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			July		Year :		2020		CP WHOLESALE INDIA PVT LTD												Akshardham Metro Station on Indraprastha New Delhi, Naga Road, Delhi	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC	WA		FINE	MISD2	MISD3							
					BONUS	PL	ABASE	AHRAE	MISE1	BONUS												
					Total	LOP	AOTE															
						Woff																
						Paid Days																
849	G000052	Matwar Singh	14842.00	0.00	500.00	27.00	14842.00	500.00	500.00	1236.00	16578.00	16578.00	1484.00	125.00	0.00	0.00						
	D04823	GOVINDSINGH	0.00	0.00	0.00					1236.00	0.00		0.00	0.00	0.00							
		SECURITY GUARD				0.00						16578.00					1609.00	14969.00				
	PF NO : DL/22524/10620					4.00							Bank : ICICI BANK									
	ESI NO : 2007101848					31.00		0.00					A/C No.: 033001518589									
850	G001035	Ravi Kumar	14842.00	0.00	500.00	27.00	14842.00	500.00	500.00	1236.00	16578.00	16578.00	1484.00	125.00	0.00	0.00						
	D10616	SH.RAKESHKUMAR	0.00	0.00	0.00								0.00	0.00	0.00							
		SECURITY GUARD				0.00					0.00	16578.00					1609.00	14969.00				
	PF NO : DL/22524/18357					4.00							Bank : ICICI BANK									
	ESI NO : 2012421773					31.00		0.00					A/C No.: 112701501197									
851	G047614	ARUN UPADHYAY	17991.00	0.00	1000.00	27.00	17991.00	613.00	1000.00		21103.00	21103.00	1799.00	159.00	0.00	0.00						
	NA	SHANKAR UPADHYAY	0.00	0.00	0.00					1499.00	0.00		0.00	0.00	0.00							
		SUPERVISOR GENERAL				0.00						21103.00					1958.00	19145.00				
	PF NO : DL/22524/38421					4.00							Bank : ICICI BANK									
	ESI NO : 2014878770					31.00		0.50					A/C No.: 083101515952									
852	G080132	SURENDRA KUMAR	14842.00	0.00	500.00	27.00	14842.00	488.00	500.00		17066.00	17066.00	1484.00	128.00	0.00	0.00						
	NA	ROSHAN SINGH	0.00	0.00	0.00					1236.00	0.00		0.00	0.00	0.00							
		SECURITY GUARD				0.00						17066.00					1612.00	15454.00				
	PF NO : DL/22524/42837					4.00							Bank : ICICI BANK									
	ESI NO : 2015597097					31.00		0.50					A/C No.: 083101518514									
			12860432.00	9942.00	4029398.00	0782.00	11793451.00	9738.00	3638554.00	81646.00	9837.0017314782.00175642.00	57580.00	18657.00	2195.00	1287325.00	16027457.00						
			82225.00	98815.00	219444.00	182.00	203947.00	908258.00	192023.00	135712.00	928.00	18000.00	10239.00	5012.00								
					256046.00	2188.00	256046.00															
						3,174.00																
						2.00																
							17556302.00	4224.00														

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Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			July		Year :		2020		CP WHOLESALE INDIA PVT LTD												Akshardham Metro Station on Indraprastha New Road, Noida, Gurgaon, Delhi			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd					
OldEmp No	Father Name	Designation	TA	WA	BONUS	CL	PPA	OT	PLMENC	BONUS	WA		FINE	MISD2	MISD3									
					Total	WOff			MISEI															
						Paid Days		OT Hrs/Days																
869	G185660	SHRI CHANDRA	15858.00	0.00	662.00	16.00	15858.00		662.00		17841.00		1586.00	134.00	0.00	0.00								
	NA	DURGAPRASADTIWARI	0.00	0.00		3.00							0.00	0.00	0.00									
					1321.00	8.00				1321.00	0.00													
		SUPERVISOR GENERAL			17841.00	0.00						17841.00					1720.00	16121.00						
	PF NO : DL/22524/60319					4.00							Bank : ICICI BANK											
	ESI NO : 2017450948					31.00		0.00					A/C No.: 072301506990											
870	G189260	MANISH KUMAR SINGH	17991.00	0.00	1000.00	26.00	17991.00		1000.00		20490.00		1799.00	154.00	0.00	0.00								
	NA	ASHOKSINGH	0.00	0.00		1.00							0.00	0.00	0.00									
					1499.00	0.00				1499.00	0.00													
		SUPERVISOR GENERAL			20490.00	0.00						20490.00					1953.00	18537.00						
	PF NO : DL/22524/60443					4.00							Bank : ICICI BANK											
	ESI NO : 2017481042					31.00		0.00					A/C No.: 015501531903											
871	G211454	SHAILY .	14842.00	0.00	500.00	27.00	14842.00		500.00		16578.00		1484.00	125.00	0.00	0.00								
	NA	JASBIRRSINGH	0.00	0.00		1.00							0.00	0.00	0.00									
					1236.00	0.00				1236.00	0.00													
		SECURITY GUARD			16578.00	0.00						16578.00					1609.00	14969.00						
	PF NO : DL/22524/61053					4.00							Bank : FUNJAB NATIONAL BANK											
	ESI NO : 2017708765					31.00		0.00					A/C No.: 0115000100524739											
872	G215542	HARISH SINGH RAWAT	14842.00	0.00	500.00	27.00	14842.00		500.00		16578.00		1484.00	125.00	0.00	0.00								
	NA	KEDARSINGHRAWAT	0.00	0.00		1.00							0.00	0.00	0.00									
					1236.00	0.00				1236.00	0.00													
		SECURITY GUARD			16578.00	0.00						16578.00					1609.00	14969.00						
	PF NO : DL/22524/61167					4.00							Bank : ORIENTAL BANK OF COMMERCE											
	ESI NO : 6709831176					31.00		0.00					A/C No.: 07112191008079											
			13161440.00	9942.00	4039928.00	1259.00	12077699.00	9738.00	3648612.00	81646.00	9837.00	1617646874.00	20204066.00	60083.00	19392.00	2195.00	1318987.00	16327887.00						
			82225.00	98815.00	219444.00	105.00	203947.00	922443.00	192071.00	135712.00	928.00		18000.00	10239.00	5012.00									
					279599.00	200.00	279599.00																	
						3,250.00																		
						2.00																		
			17891393.00			4809.00		833.29																

17-08-2020 20:38:50

Page 289 of 666

