

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			August		Year :		2020		CP WHOLESALE INDIA PVT LTD												Akshardham Metro Station, on Indraprastha-S5New Metro Station, Akshardham			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay	Payslip Rcvd				
	OldEmp No	Father Name	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC			FINE	MISD2	MISD3									
		Designation	BONUS		Total	LOP	MISE1	HDENCASH	NFHP	BONUS	WA													
						WOff																		
						Paid Days		OT Hrs/Days																
745	G211454	SHAILY .	14842.00	0.00	500.00	24.00	14842.00		500.00		17320.00		1781.00	130.00	0.00	0.00								
	NA	JASBIRSINGH	0.00	0.00	0.00	2.00		742.00					0.00	0.00	0.00									
		SECURITY GUARD	1236.00		16578.00	0.00				1236.00	0.00						1911.00	15409.00						
	PF NO : DL/22524/61053			NFH		31.00							Bank : PUNJAB NATIONAL BANK											
	ESI NO : 2017708765			1.00				0.75					A/C No.: 0115000100524739											
746	G215542	HARISH SINGH	14842.00	0.00	500.00	26.00	14842.00		500.00		17320.00		1781.00	130.00	0.00	0.00								
	NA	KEDARSINGHRAWAT	0.00	0.00	0.00			247.00					0.00	0.00	0.00									
		SECURITY GUARD	1236.00		16578.00	0.00		495.00		1236.00	0.00						1911.00	15409.00						
	PF NO : DL/22524/61167			NFH		31.00							Bank : ORIENTAL BANK OF COMMERCE											
	ESI NO : 6709831176			1.00				0.25					A/C No.: 07112191008079											
747	G120193	RAM PRAKASH	14842.00	0.00	500.00	26.00	14842.00		500.00		17073.00		1781.00	129.00	0.00	0.00								
	NA	VISHNU DAYAL	0.00	0.00	0.00			495.00		1236.00	0.00		0.00	0.00	0.00									
		HEAD GUARD	1236.00		16578.00	0.00											1910.00	15163.00						
	PF NO : DL/22524/46825			NFH		31.00							Bank : AXIS BANK											
	ESI NO : 2016341476			1.00				0.00					A/C No.: 916010043565754											
748	G130030	SACHIN .	17991.00	0.00	1000.00	24.00	17411.00		968.00		21055.00		1800.00	158.00	0.00	0.00								
	NA	BASANT LAL	0.00	0.00	0.00	1.00		613.00					0.00	0.00	0.00									
		SUPERVISOR GENERAL	1450.00		20441.00	1.00		613.00		1450.00	0.00						1958.00	19097.00						
	PF NO : DL/2252458181			NFH		30.00							Bank : ICICI BANK											
	ESI NO : 2016661843			1.00				0.50					A/C No.: 054201528358											
06-09-2020	13:13:12		11294468.00	10005.00	3871357.00	7714.00	10575233.00	8993.00	3592981.00	81265.00	9380.0016429171.00261866.00	49344.00	20720.00	18539.00	1384125.00	15045046.00								
			81722.00	95872.00	200531.00	182.00	192521.00	838166.00	184659.00	135971.00	928.00	18600.00	10044.00	5012.00										
			267897.00			2,891.00		374839.00	81937.00															
					15903789.00	1695.00		757.00																

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			August		Year :		2020		CP WHOLESALE INDIA PVT LTD										Akshardham Metro Station, on Indraprastha-S5New		
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	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC			FINE	MISD2	MISD3						
		Designation	BONUS		Total	LOP	MISE1	HDENCASH	NFHP	BONUS	WA										
						Woff															
						Paid Days		OT Hrs/Days													
757	G080132	SURENDRA KUMAR	14842.00	0.00	500.00	25.00	14842.00		500.00		17073.00		1781.00	129.00	0.00	0.00					
	NA	ROSHAN SINGH	0.00	0.00	0.00	1.00		495.00					0.00	0.00	0.00						
		SECURITY GUARD	1236.00		16578.00	0.00				1236.00	0.00	17073.00					1910.00	15163.00			
	PF NO : DL/22524/42837			NFH		31.00							Bank : ICICI BANK								
	ESI NO : 2015597097			1.00				0.00					A/C No.: 083101518514								
758	G083326	DEEPAK KASHYAP	14842.00	0.00	500.00	24.00	14842.00		500.00		17073.00		1781.00	129.00	0.00	0.00					
	NA	VEERPALSINGH	0.00	0.00	0.00	1.00		495.00					0.00	0.00	0.00						
		SECURITY GUARD	1236.00		16578.00	0.00				1236.00	0.00	17073.00					1910.00	15163.00			
	PF NO : DL/22524/43060			NFH		31.00							Bank : ICICI BANK								
	ESI NO : 2015636232			1.00				0.00					A/C No.: 039601524322								
759	G083352	JAMUNA PRASAD YADAV	14842.00	0.00	500.00	26.00	14842.00		500.00		17568.00		1781.00	132.00	0.00	0.00					
	NA	JUGAL KISHORYADAV	0.00	0.00	0.00			495.00					0.00	0.00	0.00						
		SECURITY GUARD	1236.00		16578.00	0.00				1236.00	0.00	17568.00					1913.00	15655.00			
	PF NO : DL/22524/43065			NFH		31.00							Bank : ICICI BANK								
	ESI NO : 2015636257			1.00				0.50					A/C No.: 083101518506								
760	G092405	SONU KUMAR PATWA	14842.00	0.00	500.00	26.00	14842.00		500.00		17073.00		1781.00	129.00	0.00	0.00					
	NA	MANGU LAL PATWA	0.00	0.00	0.00			495.00					0.00	0.00	0.00						
		SECURITY GUARD	1236.00		16578.00	0.00				1236.00	0.00	17073.00					1910.00	15163.00			
	PF NO : DL/22524/44213			NFH		31.00							Bank : ICICI BANK								
	ESI NO : 2015795243			1.00				0.50					A/C No.: 007101564842								
16-09-2020	13:13:12		11475721.00	10005.00	3877857.00	7993.00	10735420.00	8993.00	3598771.00	81265.00	9380.0016620267.00	0.0280729.00	50786.00	21003.00	18539.00	1404713.00	15215554.00				
			81722.00	95872.00	200531.00	178.00	192521.00	846361.00	184659.00	135971.00	928.00		18600.00	10044.00	5012.00						
						184.00	1537.00	378422.00	81937.00												
			281238.00			2,933.00															
						2023.00		763.25													

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		August	Year :		2020	CP WHOLESALE INDIA PVT LTD												Akshardham Metro Station, on Indraprastha-55New		
S.No	EmpNo	Employee Name	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Akshardham Metro Station, on Indraprastha-55New		
OldEmp No	Father Name	Designation	WA	PPA	CL	PPA	OT	PLMENC	CLMENC	WA		FINE	MISD2	MISD3			Signature Pay and Payslip Rcvd			
					LOP	MISEL	HDENCASH	NFHP	BONUS											
					WOff															
					Paid Days		OT Hrs/Days													
761	G094321	MITHUN .	0.00	500.00	26.00	14842.00		500.00		17073.00		1781.00	129.00	0.00	0.00					
	NA	ASTU GARAN	0.00	0.00			495.00			0.00		0.00	0.00	0.00						
		SECURITY GUARD			0.00						17073.00					1910.00	15163.00			
	PF NO : DL/22524/44365		NFH		4.00															
	ESI NO : 2015870041		1.00		31.00		0.00													
762	G101152	VIJAY PAL SINGH	0.00	500.00	1.00	479.00		16.00		535.00		57.00	5.00	0.00	0.00					
	NA	RAJDEEP SINGH	0.00	0.00						0.00		0.00	0.00	0.00						
		RAWAT			30.00					0.00										
		SECURITY GUARD			0.00						535.00					62.00	473.00			
	PF NO : DL/22524/45033				1.00															
	ESI NO : 1013573507						0.00													
763	G234597	DAAN SINGH	0.00	500.00	26.00	14842.00		500.00		17073.00		1781.00	129.00	438.00	0.00					
	NA	MOHANSINGH	0.00	0.00			495.00			0.00		0.00	0.00	0.00						
		SECURITY GUARD			0.00						17073.00					2348.00	14725.00			
	PF NO : DL/22524/61646		NFH		4.00															
	ESI NO : 2007182209		1.00		31.00		0.00													
764	G234609	SONU .	0.00	500.00	26.00	14842.00		500.00		17073.00		1781.00	129.00	643.00	0.00					
	NA	BIJAYPAL	0.00	0.00			495.00			0.00		0.00	0.00	0.00						
		SECURITY GUARD			0.00						17073.00					2553.00	14520.00			
	PF NO : DL/22524/61724		NFH		4.00															
	ESI NO : 1320760034		1.00		31.00		0.00													
06-09-2020	13:13:12			16169999.00	2117.00		763.25													

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