

FORM XVII

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

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month				October	Year :	2020	CP WHOLESALE INDIA PVT LTD										Akshardham Metro Station on Indraprastha-S5New Jahang Naga, Conside, NCTH		
S.No	EmpNo	Employee Name	BASIC	TA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	BONUS	Total	CL	OTALL	PPA	OT	PLMENC	WA									
					LOP	CLMENC	MISEL	HDENCASH	NFHP										
					WOff	BONUS			NFH										
					Paid Days														
700	G155026	HIRAJ DHAMA	14842.00		25.00	14842.00			500.00	17073.00	1800.00	129.00							
	NA	HARI SINGH	500.00	1236.00	1.00			495.00											
		SECURITY GUARD		16578.00	0.00	1236.00			1.00		17073.00			1929.00	15144.00				
	PF NO : DL/22524/59123			NFH	4.00								Bank : ICICI BANK						
	ESI NO : 2017060321			1.00	31.00								A/C No.: 006501527954						
701	G171920	PAWAN KUMAR RANA	14842.00		25.00	14842.00			500.00	17073.00	1800.00	129.00							
	NA		500.00	1236.00	1.00			495.00											
		SECURITY GUARD		16578.00	0.00	1236.00			1.00		17073.00			1929.00	15144.00				
	PF NO : DL/22524/59943			NFH	4.00								Bank : ICICI BANK						
	ESI NO : 2017264151			1.00	31.00								A/C No.: 033001519205						
702	G171928	SHIVBALAK KUMAR	14842.00		26.00	14842.00			500.00	17073.00	1800.00	129.00							
	NA		500.00	1236.00				495.00											
		SECURITY GUARD		16578.00	0.00	1236.00			1.00		17073.00			1929.00	15144.00				
	PF NO : DL/22524/59947			NFH	4.00								Bank : ICICI BANK						
	ESI NO : 2017262145			1.00	31.00								A/C No.: 629301518332						
703	G172173	SANTOSH KUMAR SINGH	14842.00		26.00	14842.00			500.00	17073.00	1800.00	129.00							
	NA		500.00	1236.00				495.00											
		SECURITY GUARD		16578.00	0.00	1236.00			1.00		17073.00			1929.00	15144.00				
	PF NO : DL/22524/59900			NFH	4.00								Bank : ICICI BANK						
	ESI NO : 2017264175			1.00	31.00								A/C No.: 083101518970						
09-11-2020	14:46:06		10623691.00	9994.00	3747917.00	7009.00	9906.00	3492746.00	82199.00	9575.0015515038.00189725.00	35702.00	24519.00	14208.00	1298190.00	14216848.00				
			82788.00		122.00	122.00													
			205153.00	267142.00	81734.00	197920.00	197920.00	772876.00	180671.00	928.00	23100.00	10936.00							
					195.00	1293.00		274786.00											
					1293.00	23414.00													
					2,719.00	267142.00													
					0500.00	723.10													
					15041833.00														

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S.No	EmpNo	Employee Name	BASIC	TA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	Designation	BONUS		CL	OTALL	PPA	OT	PLMENC	WA										
			Total		LOP	CLMENC	MISEL	HDENCASH	NFHP											
					Woff	BONUS			NFH											
			Paid Days																	
704	G176853	POONAM RANI	14842.00		25.00	14842.00			500.00	17073.00	1800.00	129.00								
	NA	TEJPAL	500.00		1.00			495.00												
			1236.00		0.00															
		LADY SECURITY GUARD			0.00	1236.00					17073.00			1929.00	15144.00					
	PF NO : DL/22524/60062				4.00				1.00				Bank : ICICI BANK							
	ESI NO : 2017299450				31.00								A/C No.: 003701554018							
			1.00																	
705	G181502	AKASH CHOUDHARY	14842.00		24.00	14842.00			500.00	17073.00	1800.00	129.00	191.00							
	NA	BALESH.	500.00		2.00			495.00												
			1236.00		0.00															
		SECURITY GUARD			0.00	1236.00					17073.00			2120.00	14953.00					
	PF NO : DL/22524/60155				4.00								Bank : ICICI BANK							
	ESI NO : 2017376477				31.00		0.50						A/C No.: 006501527928							
			1.00																	
706	G181832	RAMSAROOP KUMAR YADAV	14842.00		26.00	14842.00			500.00	17073.00	1800.00	129.00								
	NA	NANDKISHOREYADAV	500.00					495.00												
			1236.00																	
		SECURITY GUARD			0.00	1236.00			1.00		17073.00			1929.00	15144.00					
	PF NO : DL/22524/60191				4.00								Bank : ICICI BANK							
	ESI NO : 2017376549				31.00								A/C No.: 006501527929							
			1.00																	
707	G185660	SHRI CHANDRA	16365.00		25.00	16365.00		484.00	258.00	19083.00	1800.00	144.00	147.00							
	NA	DURGAPRASADTIWARI	258.00		1.00			613.00												
			1363.00		0.00															
		SUPERVISOR GENERAL			0.00	1363.00					19083.00			2091.00	16992.00					
	PF NO : DL/22524/60319				4.00								Bank : ICICI BANK							
	ESI NO : 2017450948				31.00		0.50						A/C No.: 072301506990							
			1.00																	
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Salary Period Month			October		Year : 2020		CP WHOLESALE INDIA PVT LTD Akshardham Metro Station, on Indraprastha-S5New Delhi, Naga Conside, Delhi											
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedct	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	BONUS		CL	OTALL	PPA	OT	PLMENC	WA								
			Total		LOP	CLMENC	MISEL	HDENCASH	NFHP									
					WOff	BONUS			NFH									
					Paid Days													
708	G189260	MANISH KUMAR SINGH	17991.00	1000.00	26.00	17991.00		1000.00		21103.00		1800.00	159.00					
	NA	ASHOKSINGH		1499.00				613.00										
		SUPERVISOR GENERAL		20490.00	0.00	1499.00					21103.00			1959.00	19144.00			
	PF NO : DL/22524/60443			NFH	4.00				1.00			Bank : ICICI BANK						
	ESI NO : 2017481042			1.00	31.00							A/C No.: 015501531903						
709	G189674	SANI KUMAR	14842.00		26.00	14842.00			500.00	17568.00		1800.00	132.00					
	NA	UNASHANKAR.	500.00	1236.00				495.00										
		SECURITY GUARD		16578.00	0.00	1236.00					17568.00			1932.00	15636.00			
	PF NO : DL/22524/60446			NFH	4.00				1.00			Bank : ICICI BANK						
	ESI NO : 2017481121			1.00	31.00		0.50					A/C No.: 054201531592						
710	G215542	HARISH SINGH RAWAT	14842.00		17.50	14603.00			492.00	16806.00		1800.00	127.00					
	NA	KEDARSINGHRAWAT	500.00	1216.00	3.00			495.00										
		SECURITY GUARD		16558.00	0.50	1216.00					16806.00			1927.00	14879.00			
	PF NO : DL/22524/61167			NFH	4.00				1.00			Bank : ORIENTAL BANK OF COMMERCE						
	ESI NO : 6709831176			1.00	30.50							A/C No.: 07112191008079						
711	G234597	DAAN SINGH	14842.00		23.00	14842.00			500.00	17073.00		1800.00	129.00	477.00				
	NA	MOHANISINGH	500.00	1236.00	1.00			495.00										
		SECURITY GUARD		16578.00	2.00	1236.00					17073.00			2406.00	14667.00			
	PF NO : DL/22524/61646			NFH	0.00				1.00			Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2007182209			1.00	4.00							A/C No.: 3071000100240806						
			10747099.00	9994.00	3749401.00	7201.50	10123969.00	9906.00	3494230.00	85449.00	9575.00	15657890.00	204125.00	36780.00	25334.00	14208.00	1314483.00	14343407.00
			86046.00		81734.00	206.00		197920.00	774479.00	180671.00	928.00							
			205153.00	277400.00	23414.00	1293.50	23414.00		277874.00									
					2,751.00													
					0747.50		277400.00											
					15180241.00													

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