

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

CP WHOLESALE INDIA PVT LTD Akshardham Metro Station on Indraprastha-55New
Delhi, NCT of Delhi, India

Salary	Period	Month	December	Year :	2020	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	UD	TDedct	NetPay	Signature Pay and Payslip Rcvd
S.No	EmpNo	Employee Name	BASIC	TA	BONUS	CL	OTALL	OT	PPA	PLMENC									
	OldEmp No	Facher Name				LOP	CLMENC	ABASE	AHRAE	ADAE	WA								
		Designation				WOff	ANAE	MISE1	HDENCASH	NFHP									
					Total	Paid Days			AOTE	NFH									
									BONUS										
713	G150911	SUBODH KUMAR	14842.00			18.00	14842.00				500.00	15342.00	1800.00	125.00	0.75	334.00			
	NA	MAHENDRA SINGH	500.00		1236.00	0.00													
						9.00													
						0.00													
		SECURITY GUARD			16578.00	4.00											2259.75	14318.25	
	PF NO : DL/22524/58974					31.00							Bank : ICICI BANK						
	ESI NO : 2015442117.								1236.00				A/C No.: 083101516269						
714	G155026	DHIRAJ DHAMA	17280.00			27.00	17280.00				113.00	18473.00	1800.00	150.00	0.75	334.00			
	NA	HARI SINGH	113.00		1439.00	0.00	306.00												
						0.00													
		SECURITY GUARD			19606.00	4.00							Bank : ICICI BANK				2284.75	17627.25	
	PF NO : DL/22524/59123					31.00							A/C No.: 006501527954						
	ESI NO : 2017060321							0.25	1439.00										
715	G171920	PAWAN KUMAR RANA	14842.00			25.00	14842.00				500.00	15342.00	1800.00	125.00	0.75				
	NA		500.00		1236.00	0.00													
						2.00													
						0.00													
		SECURITY GUARD			16578.00	4.00							Bank : ICICI BANK				1925.75	14652.25	
	PF NO : DL/22524/59943					31.00							A/C No.: 033001519205						
	ESI NO : 2017264151								1236.00										
716	G171928	SHIVEBALAK KUMAR	14842.00			26.00	14842.00				500.00	15342.00	1800.00	125.00	0.75				
	NA		500.00		1236.00	1.00													
						0.00													
						0.00													
		SECURITY GUARD			16578.00	4.00							Bank : ICICI BANK				1925.75	14652.25	
	PF NO : DL/22524/59947					31.00							A/C No.: 629301518332						
	ESI NO : 2017262145								1236.00										
11-01-2021	15:39:54																		
			10956897.00	8155.00	3934165.00	7151.33	10035886.00	8123.00	3544484.00	76275.00	9783.0016147743.00232945.00	41085.00	537.00	62238.00	1409705.00	14738038.00			
			79539.00		67342.00	262.00		1031836.00	195150.00	183575.00	3334.00	60200.00	11770.00						
			198492.00	262734.00	23428.00	1890.67	23428.00	270747.00	167495.00		97.00								
						2,663.00			262734.00										
						0305.33		941.45	262734.00										
			15530752.00																

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Nehru Nagar Corridor NEW

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