

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

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

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

Salary Period Month			December		Year :		2020		CP WHOLESALE INDIA PVT LTD										PLOT NO P-1, DISTRICT CENTER, METRO STATION,NETAJI SUBHAS PLACE, BIRSAPUR, JHARKH	
S.No	EmpNo	Employee Name	BASIC	TA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	FPE	ESI	LWF	TDebt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name			CL	OTALL	OT	PPA	PLMENC				FINE							
		Designation			PL	CLMENC	ABASE	AHRAE	ADAE	WA										
					LOP	AWAE	MISEL	HDENCASH	NFHP											
					Woff			AOTE	NFH											
					Paid Days				BONUS											
735	G091740	ANWISH KUMAR SINGH	14842.00		24.00	14842.00			500.00	15342.00	1800.00	125.00	0.75							
	NA	RAM BAHADUR SINGH	500.00		3.00							1000.00								
					0.00															
		HEAD GUARD			0.00						16578.00				2925.75	13652.25				
					4.00															
		PF NO : DL/22524/44205			31.00					1236.00										
		ESI NO : 2015795841																		
736	G094307	RANJAN KUMAR SAH	14842.00		9.00	14842.00			500.00	15342.00	1800.00	125.00	0.75							
	NA	RAJENDRA SAH	500.00		3.00															
					15.00															
		SECURITY GUARD			0.00						16578.00				1925.75	14652.25				
		PF NO : DL/22524/44242			4.00															
		ESI NO : 2015818823			31.00					1236.00										
737	G095848	RAJ SINGH	14842.00		27.00	14842.00			500.00	15342.00	1800.00	125.00	0.75	334.00						
	NA	BHAWARI SINGH	500.00																	
		SECURITY GUARD			0.00						16578.00				2259.75	14318.25				
		PF NO : DL/22524/44415			4.00															
		ESI NO : 2015870288			31.00					1236.00										
738	G107914	OM FRAKASH SINGH	14842.00		27.00	14842.00			500.00	15342.00	1800.00	125.00	0.75							
	NA	RAM SHANKAR SINGH	500.00																	
		SECURITY GUARD			0.00						16578.00				1925.75	14652.25				
		PF NO : DL/22524/45628			4.00															
		ESI NO : 2006793382			31.00					1236.00										
739	G107914	OM FRAKASH SINGH	14842.00		27.00	14842.00			500.00	15342.00	1800.00	125.00	0.75							
	NA	RAM SHANKAR SINGH	500.00																	
		SECURITY GUARD			0.00						16578.00				1925.75	14652.25				
		PF NO : DL/22524/45628			4.00															
		ESI NO : 2006793382			31.00					1236.00										
740	G107914	OM FRAKASH SINGH	14842.00		27.00	14842.00			500.00	15342.00	1800.00	125.00	0.75							
	NA	RAM SHANKAR SINGH	500.00																	
		SECURITY GUARD			0.00						16578.00				1925.75	14652.25				
		PF NO : DL/22524/45628			4.00															
		ESI NO : 2006793382			31.00					1236.00										
741	G107914	OM FRAKASH SINGH	14842.00		27.00	14842.00			500.00	15342.00	1800.00	125.00	0.75							
	NA	RAM SHANKAR SINGH	500.00																	
		SECURITY GUARD			0.00						16578.00				1925.75	14652.25				
		PF NO : DL/22524/45628			4.00															
		ESI NO : 2006793382			31.00					1236.00										
742	G107914	OM FRAKASH SINGH	14842.00		27.00	14842.00			500.00	15342.00	1800.00	125.00	0.75							
	NA	RAM SHANKAR SINGH	500.00																	
		SECURITY GUARD			0.00						16578.00				1925.75	14652.25				
		PF NO : DL/22524/45628			4.00															
		ESI NO : 2006793382			31.00					1236.00										
743	G107914	OM FRAKASH SINGH	14842.00		27.00	14842.00			500.00	15342.00	1800.00	125.00	0.75							
	NA	RAM SHANKAR SINGH	500.00																	
		SECURITY GUARD			0.00						16578.00				1925.75	14652.25				
		PF NO : DL/22524/45628			4.00															
		ESI NO : 2006793382			31.00					1236.00										
744	G107914	OM FRAKASH SINGH	14842.00		27.00	14842.00			500.00	15342.00	1800.00	125.00	0.75							
	NA	RAM SHANKAR SINGH	500.00																	
		SECURITY GUARD			0.00						16578.00				1925.75	14652.25				
		PF NO : DL/22524/45628			4.00															
		ESI NO : 2006793382			31.00					1236.00										
745	G107914	OM FRAKASH SINGH	14842.00		27.00	14842.00			500.00	15342.00	1800.00	125.00	0.75							
	NA	RAM SHANKAR SINGH	500.00																	
		SECURITY GUARD			0.00						16578.00				1925.75	14652.25				
		PF NO : DL/22524/45628			4.00															
		ESI NO : 2006793382			31.00					1236.00										
746	G107914	OM FRAKASH SINGH	14842.00		27.00	14842.00			500.00	15342.00	1800.00	125.00	0.75							
	NA	RAM SHANKAR SINGH	500.00																	
		SECURITY GUARD			0.00						16578.00				1925.75	14652.25				
		PF NO : DL/22524/45628			4.00															
		ESI NO : 2006793382			31.00					1236.00										
747	G107914	OM FRAKASH SINGH	14842.00		27.00	14842.00			500.00	15342.00	1800.00	125.00	0.75							
	NA	RAM SHANKAR SINGH	500.00																	
		SECURITY GUARD			0.00						16578.00				1925.75	14652.25				
		PF NO : DL/22524/45628			4.00															
		ESI NO : 2006793382			31.00					1236.00										
748	G107914	OM FRAKASH SINGH	14842.00		27.00	14842.00			500.00	15342.00	1800.00	125.00	0.75							
	NA	RAM SHANKAR SINGH	500.00																	
		SECURITY GUARD			0.00						16578.00				1925.75	14652.25				
		PF NO : DL/22524/45628			4.00															
		ESI NO : 2006793382			31.00					1236.00										
749	G107914	OM FRAKASH SINGH	14842.00		27.00	14842.00			500.00	15342.00	1800.00	125.00	0.75							
	NA	RAM SHANKAR SINGH	500.00																	
		SECURITY GUARD			0.00						16578.00				1925.75	14652.25				
		PF NO : DL/22524/45628			4.00															
		ESI NO : 2006793382			31.00					1236.00										
750	G107914	OM FRAKASH SINGH	14842.00		27.00	14842.00			500.00	15342.00	1800.00	125.00	0.75							
	NA	RAM SHANKAR SINGH	500.00																	
		SECURITY GUARD			0.00						16578.00				1925.75	14652.25				
		PF NO : DL/22524/45628			4.00															
		ESI NO : 2006793382			31.00					1236.00										
751	G107914	OM FRAKASH SINGH	14842.00		27.00	14842.00			500.00	15342.00	1800.00	125.00	0.75							
	NA	RAM SHANKAR SINGH	500.00																	
		SECURITY GUARD			0.00						16578.00				1925.75	14652.25				
		PF NO : DL/22524/45628			4.00															
		ESI NO : 2006793382			31.00					1236.00										
752	G107914	OM FRAKASH SINGH	14842.00		27.00	14842.00			500.00	15342.00	1800.00	125.00	0.75							
	NA	RAM SHANKAR SINGH	500.00																	
		SECURITY GUARD			0.00						16578.00				1925.75	14652.25				
		PF NO : DL/22524/45628			4.00															
		ESI NO : 2006793382			31.00					1236.00										
753	G107914	OM FRAKASH SINGH	14842.00		27.00	14842.00														

FORM XVII

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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		December	Year :	2020	CP WHOLESALE INDIA PVT LTD										PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI		
S.No	EmpNo	Employee Name	BASIC	TA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	BONUS	Total	CL	OTALL	OT	PPA	PLMENC	WA							
					LOP	ABASE	ABASE	HDENCASH	NFHP								
					WOff	MISE1		AOTE	NFH								
					Paid Days				BONUS								
739	G121693	KAMAL KANTI	14842.00		27.00	14842.00			500.00	15342.00	1800.00	125.00	0.75				
NA	NAND KUMAR		500.00	1236.00													
		LADY SECURITY GUARD		16578.00	0.00						16578.00				1925.75	14652.25	
PF NO	: DL/22524/46812				4.00												
ESI NO	: 2016340823				31.00			1236.00									
740	G150903	HEMANT DEY	14842.00		27.00	14842.00			500.00	15342.00	1800.00	125.00	0.75				
NA	RAVEN DEY		500.00	1236.00													
		SECURITY GUARD		16578.00	0.00						16578.00				1925.75	14652.25	
PF NO	: DL/22524/58970				4.00												
ESI NO	: 2015170092.				31.00			1236.00									
741	G150910	KUSHPAL .	17991.00		27.00	17991.00			1000.00	18991.00	2159.00	154.00	0.75				
NA	KOTWAL SINGH			1499.00													
		SUPERVISOR GENERAL		20490.00	0.00						20490.00				2313.75	18176.25	
PF NO	: DL/22524/58971				4.00												
ESI NO	: 2015198277.				31.00			1499.00									
742	G165848	KISHAN KUMAR SINGH	14842.00		27.00	14842.00			500.00	15342.00	1800.00	125.00	0.75				
NA	UPENDAR SINGH		500.00	1236.00													
		SECURITY GUARD		16578.00	0.00						16578.00				1925.75	14652.25	
PF NO	: DL/22524/59531				4.00												
ESI NO	: .2017165890				31.00			1236.00									
11-01-2021	15:39:54		11353353.00	8155.00	3937759.00	7734.33	8123.00	3548078.00	86710.00	990.00	16566791.00	7218.00	44245.00	556.50	65725.00	1462301.50	15104489.50
			90845.00		67342.00	308.00	1035321.00	195150.00	183575.00	97.00							
			198492.00	293561.00	23428.00	1944.67	270824.00	167495.00	26238.00								
					2,760.00			26238.00									
				15972935.00	1057.33		943.95	293561.00									

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S.No	EmpNo	Employee Name	BASIC	TA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	TDebt	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name			CL	OTALL	OT	PFA	PLMENC												
		Designation		BONUS	PL	CLMENC	ABASE	AHRAE	ADAE	WA											
				Total	LOP	ANAE	MISE1	HDENCASH	NFHP												
					WOff			AOTE	NFH												
					Paid Days				BONUS												
743	G167082	AVINASH SINGH	14842.00		19.00	10533.00			355.00	10888.00		1307.00	89.00	0.75							
	NA	KRISHNA GOPAL SINGH	500.00	877.00							11765.00				1396.75	10368.25					
		SECURITY GUARD			9.00							Bank : STATE BANK OF INDIA									
	PF NO : DL/22524/59668				3.00							A/C No.: 32108987724									
	ESI NO : 2017167327				22.00			877.00													
744	G173380	PRADEEP KUMAR RANA	17991.00		27.00	17991.00		1000.00		18991.00		2159.00	154.00	0.75	334.00						
	NA		500.00	1499.00							20490.00				2647.75	17842.25					
		SECURITY GUARD			0.00							Bank : ICICI BANK									
	PF NO : DL/22524/59863				4.00							A/C No.: 054201528351									
	ESI NO : 2017264438				31.00			1499.00													
745	G192964	LAXMI DEVI	14842.00		27.00	14842.00			500.00	15342.00		1800.00	125.00	0.75							
	NA	HARAKRAHADUR	500.00	1236.00							16578.00				1925.75	14652.25					
		LADY SECURITY GUARD			0.00							Bank : UNION BANK OF INDIA									
	PF NO : DL/22524/60495				4.00							A/C No.: 542902010011439									
	ESI NO : 2017516776				31.00			1236.00													
746	G196550	SUNIL KUMAR TIWARI	14842.00		27.00	14842.00			500.00	15342.00		1800.00	125.00	0.75							
	NA	VIJAYSHANKARTIWARI	500.00	1236.00							16578.00				1925.75	14652.25					
		SECURITY GUARD			0.00							Bank : CORPORATION BANK									
	PF NO : DL/22524/60732				4.00							A/C No.: 520101243775578									
	ESI NO : 2017582923				31.00			1236.00													
			11415870.00	8155.00	3938759.00	7834.33	10464697.00	8123.00	3549078.00	88065.00	990.00	16632202.00	84284.00	44738.00	559.50	66059.00	1470197.50	15162004.50			
			92345.00		67342.00	308.00	1035321.00	195150.00	183575.00	97.00	3334.00	61900.00	11770.00								
			198492.00	298409.00	23428.00	1953.67	23428.00	270824.00	167495.00												
					2,775.00		2628.00	2628.00	2628.00												
				16042800.00	1172.33		943.95	298409.00													

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S.No	EmpNo	Employee Name	BASIC	TA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	LWF	TDebt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	Designation	BONUS		CL	OTALL	OT	APRAE	PLMENC	WA											
			Total		LOP	AWAE	MISEL	HDENCASH	NFHP												
					Woff			AOTE	NFH												
					Paid Days				BONUS												
751	G228436	DHANANJAY KUMAR	14842.00		27.00	14842.00			500.00	15342.00	16578.00	1800.00	125.00	0.75	2425.75	14152.25					
	NA	MITHLESHKUMAR	500.00	1236.00									500.00								
		SECURITY GUARD			0.00							Bank : KARNATAKA BANK									
	PF NO : DL/22524/61565				4.00							A/C No.: 5622500101078501									
	ESI NO : 2018000295				31.00			1236.00													
752	G228866	NIZAMUDDIN .	14842.00		27.00	14842.00			500.00	15342.00	16578.00	1800.00	125.00	0.75	3000.75	13577.25					
	NA	SALAMATKHAN	500.00	1236.00									700.00								
		SECURITY GUARD			0.00							Bank : STATE BANK OF INDIA									
	PF NO : DL/22524/61452				4.00							A/C No.: 37646614583									
	ESI NO : 000				31.00			1236.00													
753	G232213	ASHISH NATH	14842.00		27.00	14842.00			500.00	15342.00	16578.00	1800.00	125.00	0.75	2425.75	14152.25					
	NA	ASHWANINATHIWARI	500.00	1236.00									500.00								
		SECURITY GUARD			0.00							Bank : STATE BANK OF INDIA									
	PF NO : DL/22524/61599				4.00							A/C No.: 35710910366									
	ESI NO : 000				31.00			1236.00													
754	G234542	ANIL .	17991.00		27.00	17991.00			1000.00	18991.00	16578.00	1800.00	154.00	0.75	2425.75	14152.25					
	NA	RAJINDERSINGH		1499.00																	
		SECURITY SUPERVISOR			0.00							Bank : PUNJAB NATIONAL BANK									
	PF NO : DL/22524/61642				4.00							A/C No.: 0661000101020306									
	ESI NO : 2015344968				31.00			1499.00													
			11537965.00	8155.00	3939825.00	8021.33	10579023.00	8123.00	3550110.00	91291.00	990.00	16761743.00	00237785.00	45715.00	565.50	66434.00	1487456.50	15274286.50			
			95812.00		67342.00	317.00	1036757.00	195150.00	183575.00	97.00	3334.00	64300.00	11770.00								
			198492.00	307930.00	23428.00	1969.67	270824.00	167495.00	26248.00												
					2,805.00			26248.00													
				16178949.00	1404.33	944.95		307930.00										Page 258 of 622			

