

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			November		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	TDebt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	Designation	BONUS		CL	OTALL	OT	PEA	PLMENC	WA										
					LOP	NFHP	AHRAE	MISEI	HDENCASH											
			Total		Woff		BONUS													
			Paid Days		OT Hrs/Days				NFH											
737	G132550	MANOJ KUMAR	14842.00		26.00	14842.00	1023.00		500.00	17601.00	1800.00	133.00								
	NA	AMAR SINGH	500.00				1023.00													
			1236.00																	
		SECURITY GUARD			0.00		1236.00				17601.00			1933.00	15668.00					
	PF NO : DL/22524/58159				4.00															
	ESI NO : 2015795322				30.00															
							1.00													
738	G150903	HEMANT DEY	14842.00		26.00	14842.00	1023.00		500.00	17601.00	1800.00	133.00								
	NA	RAMEN DEY	500.00				1023.00													
			1236.00																	
		SECURITY GUARD			0.00		1236.00				17601.00			1933.00	15668.00					
	PF NO : DL/22524/58970				4.00															
	ESI NO : 2015170092.				30.00															
							1.00													
739	G150910	KUSHPAL .	17991.00		26.00	17991.00	1000.00		20490.00	20490.00	2159.00	154.00								
	NA	KOTWAL SINGH					1499.00													
		SUPERVISOR GENERAL			0.00		1499.00				20490.00			2313.00	18177.00					
	PF NO : DL/22524/58971				4.00															
	ESI NO : 2015198277.				30.00															
740	G165848	KISHAN KUMAR SINGH	14842.00		26.00	14842.00	1023.00		500.00	17601.00	1800.00	133.00								
	NA	UPENDAR SINGH	500.00				1023.00													
			1236.00																	
		SECURITY GUARD			0.00		1236.00				17601.00			1933.00	15668.00					
	PF NO : DL/22524/59531				4.00															
	ESI NO : .2017165890				30.00															
							1.00													
10-12-2020	12:09:05		11169497.00	9983.00	3792260.00	7222.00	10311688.00	9896.00	3449374.00	94602.00	9947.00	15798062.00	28128.00	44111.00	49218.00	3334.00	1372841.00	14425221.00		
			100403.00	388.33	83300.00	269.00	233.00	1029506.00	196036.00	178104.00	928.00	36600.00	11450.00							
			203915.00	282905.00	25289.00	1732.00	25289.00	8554.00												
					2,771.00		25289.00	282905.00												
					0468.00			948.42												
			15667940.33																	

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Salary Period Month			November		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	TDebt	NetPay	Signature Pay and Payslip Rcvd					
OldEmp No	Father Name	Designation	BONUS		CL	OTALL	OT	PEA	PLMENC	WA											
					LOP	CLMENC	AHRAE	MISEI	HDENCASH												
					Woff	NFHP	BONUS		NFH												
					Paid Days																
749	G223513	SHIVAM MISHRA	14842.00		21.00	14842.00			500.00	16578.00	1800.00	125.00									
	NA	GANGAPRASADMISHRA	500.00		3.00																
					2.00																
					0.00																
		SECURITY GUARD			4.00		1236.00														
					30.00						16578.00			1925.00	14653.00						
	PF NO : DL/2252461314										Bank : CANARA BANK										
	ESI NO : 2017871242										A/C No.: 4784101002421										
750	G227962	AJEET SINGH	16521.00		26.00	16521.00		533.00	233.00	18663.00	1800.00	140.00									
	NA	LATE. MUNDRIKASINGH	233.00																		
		SECURITY GUARD			0.00		1376.00														
					4.00						18663.00			1940.00	16723.00						
	PF NO : DL/22524/61448				30.00						Bank : YES BANK										
	ESI NO : 1114890636										A/C No.: 073691800003673										
751	G228436	DHANANJAY KUMAR	14842.00		26.00	14842.00			500.00	17089.00	1800.00	129.00									
	NA	MITHLESHKUMAR	500.00				511.00														
		SECURITY GUARD			0.00		1236.00				17089.00			1929.00	15160.00						
					4.00																
					30.00						Bank : KARNATAKA BANK										
	PF NO : DL/22524/61565										A/C No.: 5622500101078501										
	ESI NO : 2018000295						0.50														
752	G228866	NIZAMUDDIN .	14842.00		26.00	14842.00			500.00	17601.00	1800.00	133.00	375.00								
	NA	SALAMATHRAN	500.00				1023.00														
		SECURITY GUARD			0.00		1236.00				17601.00			2308.00	15293.00						
					4.00						Bank : STATE BANK OF INDIA										
	PF NO : DL/22524/61452				30.00						A/C No.: 37646614583										
	ESI NO : 000						1.00														

