

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			February	Year :		2021	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			CL	OTALL	OT	PFA	PLMENC										
					PL	CLMENC	ABASE	AHRAE	ATAE	WA									
					LOP	AWAE	MISEL	BONUS											
					Woff			AOTE	NFH										
					Paid Days														
717	G062667	VINOD KUMAR PANDEY	15492.00		23.00	15492.00			500.00	17282.00		1800.00	130.00						
	NA	RAMSUKHPANDEY	500.00																
		SECURITY GUARD			0.00			1290.00			17282.00			1930.00	15352.00				
	PF NO : DL/22524/40713				5.00							Bank : ICICI BANK							
	ESI NO : 2015260925				28.00							A/C No.: 083101515066							
718	G087049	HARENDRA KUMAR SINGH	15492.00		23.00	15492.00			500.00	17282.00		1800.00	130.00						
	NA	RAJINDRA SINGH	500.00																
		SECURITY GUARD			0.00			1290.00			17282.00			1930.00	15352.00				
	PF NO : DL/22524/43388				5.00							Bank : CORPORATION BANK							
	ESI NO : 2015531397				28.00							A/C No.: 047600101037649							
719	G091740	AMNISH KUMAR SINGH	15492.00		21.00	15492.00			500.00	17282.00		1800.00	130.00						
	NA	RAM BAHADUR SINGH	500.00		1.00														
		HEAD GUARD			0.00			1290.00			17282.00			1930.00	15352.00				
	PF NO : DL/22524/44205				5.00							Bank : ICICI BANK							
	ESI NO : 2015795841				28.00							A/C No.: 054201524411							
720	G094307	RANJAN KUMAR SAH	15492.00		23.00	15492.00			500.00	17282.00		1800.00	130.00						
	NA	RAJENDRA SAH	500.00																
		SECURITY GUARD			0.00			1290.00			17282.00			1930.00	15352.00				
	PF NO : DL/22524/44242				5.00							Bank : CANARA BANK							
	ESI NO : 2015818823				28.00							A/C No.: 3373101004092							
			11238365.00	8108.00	3971776.00	5875.58	10422164.00	8108.00	3648310.00	85484.00	9259.0016507314.00	218551.00	46870.00	73519.00	1466086.00	15041228.00			
			87462.00		59151.00	134.00		947518.00	192300.00	184096.00	92.00	99300.00	13400.00		14446.00				
			197799.00	286399.00		1494.42		433390.00	56449.00										
					2,593.00			286399.00	286399.00										
				15849060.00	8665.58		606.00	812.25											

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S.No	EmpNo	Employee Name	BASIC	TA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name				CL	OTALL	OT	PPA	PLMENC										
		Designation			BONUS	PL	CLMENC	ABASE	AHRAE	ATAE	WA									
					Total	LOP	ANAE	MISEL	BONUS											
						Woff			AOTE	NFH										
						Paid Days	OT Hrs/Days													
725	G145830	ARUN KUMAR OJHA	15492.00		4150.00	24.00	15492.00		4150.00	232.00	21615.00		1800.00	163.00						
	NA	MAHA DEV OJHA	232.00		599.00			1142.00												
		SECURITY GUARD			20473.00	0.00			599.00			21615.00			1963.00	19652.00				
	PF NO : DL/22524/58770					4.00							Bank : STATE BANK OF INDIA							
	ESI NO : 2016914730					28.00							A/C No.: 30025739427							
							1.00													
726	G150903	HEMANT DEY	15492.00			23.00	15492.00			500.00	17282.00		1800.00	130.00						
	NA	RAMEN DEY	500.00		1290.00															
		SECURITY GUARD			17282.00	0.00			1290.00			17282.00			1930.00	15352.00				
	PF NO : DL/22524/58970					5.00							Bank : ICICI BANK							
	ESI NO : 2015170092.					28.00							A/C No.: 083101516270							
727	G150910	KUSHPAL .	18797.00		1000.00	23.00	18797.00		1000.00		24470.00		1800.00	184.00						
	NA	KOTWAL SINGH			1566.00			3070.00												
		SUPERVISOR GENERAL			21363.00	0.00			1566.00			24470.00			1984.00	22486.00				
	PF NO : DL/22524/58971					5.00			37.00				Bank : ICICI BANK							
	ESI NO : 2015198277.					28.00							A/C No.: 083101516271							
728	G165848	KISHAN KUMAR SINGH	15492.00			23.00	15492.00			500.00	17282.00		1800.00	130.00						
	NA	UPENDAR SINGH	500.00		1290.00															
		SECURITY GUARD			17282.00	0.00			1290.00			17282.00			1930.00	15352.00				
	PF NO : DL/22524/59531					5.00							Bank : ICICI BANK							
	ESI NO : .2017165890					28.00							A/C No.: 033001519172							
			11365606.00	8108.00	3976926.00	6046.58	10538893.00	8108.00	3653460.00	88377.00	9259.0016647475.00		231768.00	47925.00	74774.00	1481613.00	15165862.00			
			90694.00		59151.00	134.00		948660.00	192300.00	184096.00	92.00		99300.00	13400.00		14446.00				
			197799.00	295429.00		1513.42		438509.00	56449.00											
						2,627.00			295429.00											
					15993713.00	8870.58	606.00		28633.00											
								813.25												
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S.No	EmpNo	Employee Name	BASIC	TA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	BONUS		CL	OTALL	OT	PFA	PLMENC								
					PL	CLMENC	ABASE	AHRAE	ATAE	WA							
					LOP	ANAE	MISE1	BONUS									
					WOff			AOTE	NFH								
					Paid Days												
737	G228866	NIZAMUDDIN .	15492.00		23.00	15492.00			500.00	17282.00		1800.00	130.00	287.00			
	NA	SALAMATKHAN															
				1290.00													
		SECURITY GUARD			0.00			1290.00			17282.00				2217.00	15065.00	
	PF NO : DL/22524/61452				5.00												
	ESI NO : 2017948294				28.00												
																	Bank : STATE BANK OF INDIA A/C No.: 37646614583
738	G232213	ASHISH NATH	15492.00		23.00	15492.00			500.00	17282.00		1800.00	130.00	148.00			
	NA	ASHWANINATHIRARI															
				1290.00													
		SECURITY GUARD			0.00			1290.00			17282.00				2078.00	15204.00	
	PF NO : DL/22524/61599				5.00												
	ESI NO : 2017999191				28.00												
																	Bank : STATE BANK OF INDIA A/C No.: 35710910366
739	G234542	ANIL .	18797.00		23.00	18797.00			1000.00	21363.00		1800.00	161.00				
	NA	RAJINDERSINGH															
				1566.00													
		SECURITY SUPERVISOR			0.00			1566.00			21363.00				1961.00	19402.00	
	PF NO : DL/22524/61642				5.00												
	ESI NO : 2015344968				28.00												
																	Bank : PUNJAB NATIONAL BANK A/C No.: 0661000101020306
740	G234550	BIJAY KUMAR	15492.00		23.00	15492.00			500.00	17282.00		1800.00	130.00	148.00			
	NA	BHUPNARYAN															
				1290.00													
		SECURITY GUARD			0.00			1290.00			17282.00				2078.00	15204.00	
	PF NO : DL/22524/61769				5.00												
	ESI NO : 2015223060				28.00												
																	Bank : STATE BANK OF INDIA A/C No.: 32798754779
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			11557679.00	8108.00	3978926.00	6325.58	8108.00	3655460.00	93038.00	9259.0016876333.00		253374.00	49646.00	75839.00	1506505.00	15369828.00	
			95355.00		59151.00	134.00	958082.00	192300.00	184096.00	92.00		99800.00	13400.00		14446.00		
			197799.00	310586.00		1513.42	443074.00	57049.00									
					2,684.00			30586.00									
						606.00		23013.00									
					9206.58		821.75										
			16207604.00														

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