

[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

CP WHOLESALE INDIA PVT LTD. PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI
SUBHASH PLACE BANGALORE DELHI

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FORM XVII

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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		January	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	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	BONUS		CL	OTALL	OT	PPA	PLMENC	WA							
			Total		LOP	ATAE	MISE1	HDENCASH	NFHP								
			Paid Days		WOff			AOTE	NFH	BONUS							
737	G122472	DILKEP PRASAD SINGH	15492.00		16.00	9495.00			306.00	9801.00		1176.00	80.00	1256.00			
NA		RAM SWARUP SINGH	500.00														
			791.00														
		SECURITY GUARD			12.00						10592.00				2512.00	8080.00	
PF NO	: DL/22524/46947				2.00												
ESI NO	: 6921249313	NFH			19.00												
			1.00					791.00									
738	G150903	HEMANT DEY	15492.00		26.00	15492.00			500.00	21433.00		1800.00		171.00			
NA		RAMEN DEY	500.00				4758.00										
			1290.00														
		SECURITY GUARD			0.00			516.00			22723.00				1971.00	20752.00	
PF NO	: DL/22524/58970				4.00			167.00	1.00								
ESI NO	: 2015170092.	NFH			31.00												
			1.00					1290.00									
739	G150910	KUSHPAL .	18797.00		26.00	18797.00			1000.00	22880.00		1800.00		184.00			
NA		KOTWAL SINGH					2418.00										
			1566.00														
		SUPERVISOR GENERAL			0.00			639.00			24446.00				1984.00	22462.00	
PF NO	: DL/22524/58971				4.00			26.00	1.00								
ESI NO	: 2015198277.	NFH			31.00												
			1.00					1566.00									
740	G165848	KISHAN KUMAR SINGH	15492.00		26.00	15492.00			500.00	20217.00		1800.00		162.00			
NA		UPENDAR SINGH	500.00					3635.00									
			1290.00														
		SECURITY GUARD			0.00			516.00			21507.00				2962.00	18545.00	
PF NO	: DL/22524/59531				4.00			74.00	1.00								
ESI NO	: .2017165890	NFH			31.00												
			1.00					1290.00									
			11433500.00	8144.00	3966236.00	7789.08	10558549.00	8108.00	3621237.00	93448.00	9832.0016739473.00285586.00	48718.00	55065.00	2530.00	1523299.00	15216174.00	
			98578.00		65257.00	200.00		765718.00	189015.00	182982.00	87.00	108400.00	13000.00				
			196151.00	299049.00	1107.00	1107.00	546785.00	546785.00	162814.00	162814.00							
					2,839.00				162814.00	162814.00							
					16068022.00	1158.08		679.82	295049.00								

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Salary Period Month			January		Year : 2021		CP WHOLESALE INDIA. PVT LTD										PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI		
S.No	EmpNo	Employee Name	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	CL	OTALL	OT	PEA	PLMENC											
		Designation		PL	CIMENC	ABASE	AHRAE	ADAE	WA										
				LOP	ATAE	MISE1	HDENCASH	NFHP											
				WOff			AOTE	NFH											
				Paid Days				BONUS											
753	G234550	BIJAY KUMAR	15492.00	26.00	15492.00			500.00	19860.00		1800.00	159.00	148.00						
	NA	BHUPNARYAN	500.00			3309.00													
		SECURITY GUARD		0.00			516.00												
				4.00			43.00	1.00		21150.00				2107.00	19043.00				
		PF NO : DL/22524/61769		31.00			1290.00				Bank : STATE BANK OF INDIA								
		ESI NO : 2015223060		1.00							A/C No.: 32798754779								
754	G244127	HARIOM DIXIT	15492.00	24.00	14493.00			468.00	16001.00		1800.00	130.00	877.00						
	NA	SHIVPRAKASHDIXIT	500.00			524.00													
		SECURITY GUARD		2.00			516.00	1.00		17208.00				2807.00	14401.00				
				4.00							Bank : INDUSIND BANK								
		PF NO : DL/22524/61944		29.00			1207.00				A/C No.: 100040919233								
		ESI NO : 2018145492		1.00															
										545424.00							55,722.00	489702.00	
			11656651.00	8144.00	3968236.00	8132.08	10772216.00	98884.00	9832.0017032276.00310368.00	50922.00	57930.00	2530.00	1553150.00	15479126.00					
			104312.00	65257.00	206.00	770889.00	189015.00	182982.00	87.00	108400.00	13000.00								
			196151.00	316206.00	1107.00	589995.00	2814.00	197471.00											
				2,893.00		83590.00													
				16316064.00	1573.08	684.82	316206.00												

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