

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										Akshardham Metro Station on Indraprastha-S5New Delhi Metro Corporation, Delhi	
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			CL	OTALL	OT	PFA	PLMENC										
		Designation			PL	CLMENC	ABASE	AHRAE	ATAE	WA									
					LOP	AWAE	MISEL	BONUS											
					Woff			AOTE	NFH										
					Paid Days														
689	G000052	Matwar Singh	15492.00		24.00	15492.00			500.00	17282.00		1800.00	130.00						
	D04823	GOVINDSINGH	500.00	1290.00															
		SECURITY GUARD			0.00			1290.00			17282.00			1930.00	15352.00				
	PF NO : DL/22524/10620				4.00							Bank : ICICI BANK							
	ESI NO : 2007101848				28.00							A/C No.: 033001518589							
690	G032929	SATPAL SINGH	15492.00		22.00	13832.00			18.00	18243.00		1800.00	137.00						
	NA	GYANCHANDSINGH	20.00	46.00		553.00	3176.00		581.00			1000.00							
		SECURITY GUARD			3.00			46.00			18243.00			2937.00	15306.00				
	PF NO : DL/22524/35456				3.00			37.00				Bank : ICICI BANK							
	ESI NO : 2014456162				25.00							A/C No.: 662801530102							
691	G047614	ARUN UPADHYAY	18797.00		1000.00	18797.00		1000.00		21363.00		1800.00	161.00						
	NA	SHANKAR UPADHYAY		1566.00				1566.00			21363.00			1961.00	19402.00				
		SUPERVISOR GENERAL			0.00							Bank : ICICI BANK							
	PF NO : DL/22524/38421				5.00							A/C No.: 083101515952							
	ESI NO : 2014878770				28.00														
692	G080132	SURENDRA KUMAR	15492.00		24.00	15492.00			500.00	17297.00		1800.00	130.00						
	NA	ROSHAN SINGH	500.00	1290.00															
		SECURITY GUARD			0.00			1290.00			17297.00			1930.00	15367.00				
	PF NO : DL/22524/42837				4.00			15.00				Bank : ICICI BANK							
	ESI NO : 2015597097				28.00							A/C No.: 083101518514							
08-03-2021	16:40:57															Page 235 of 611			
			10795974.00	8108.00	3969169.00	5238.58	8108.00	3645703.00	73128.00	9132.00	168923.00	43104.00	72609.00	1411782.00	14595310.00				
			55.00		59151.00	128.00	937831.00	192300.00	184096.00	92.00	99300.00	13400.00		14446.00					
			74874.00			1481.42	429531.00	56449.00											
			197799.00	250433.00		2,473.00	250433.00	27987.00											
						606.00	803.50												

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S.No	EmpNo	Employee Name	BASIC	TA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDedct	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name			CL	OTALL	OT	PFA	PLMENC											
		Designation			PL	CLMENC	ABASE	AHRAE	ATAE	WA										
				Total	LOP	AWAE	MISEL	BONUS												
					WOff			AOTE	NFH											
					Paid Days															
693	G083326	DEEPAK KASHYAP	15492.00		24.00	15492.00			500.00	17282.00		1800.00	130.00							
	NA	VEERPALSINGH		1290.00																
		SECURITY GUARD			0.00			1290.00			17282.00			1930.00	15352.00					
	PF NO : DL/22524/43060				4.00							Bank : ICICI BANK								
	ESI NO : 2015636232				28.00							A/C No.: 039601524322								
694	G083352	JAMUNA PRASAD YADAV	15492.00		23.00	15492.00			500.00	17282.00		1800.00	130.00							
	NA	JUGAL KISHORYADAV		1290.00																
		SECURITY GUARD			0.00			1290.00			17282.00			1930.00	15352.00					
	PF NO : DL/22524/43065				5.00							Bank : ICICI BANK								
	ESI NO : 2015636257				28.00							A/C No.: 083101518506								
695	G092405	SONU KUMAR PATWA	15492.00		23.00	15492.00			500.00	17282.00		1800.00	130.00							
	NA	MANGU LAL PATWA		1290.00																
		SECURITY GUARD			0.00			1290.00			17282.00			1930.00	15352.00					
	PF NO : DL/22524/44213				4.00							Bank : ICICI BANK								
	ESI NO : 2015795243				28.00							A/C No.: 007101564842								
696	G094321	MITHUN .	15492.00		20.00	15492.00			500.00	17282.00		1800.00	130.00							
	NA	ASTU GARAN		1290.00																
		SECURITY GUARD			0.00			1290.00			17282.00			1930.00	15352.00					
	PF NO : DL/22524/44365				4.00							Bank : STATE BANK OF INDIA								
	ESI NO : 2015870041				28.00							A/C No.: 32420767597								
08-03-2021	16:40:57		10857942.00	8108.00	3969169.00	5328.58	8108.00	3645703.00	75128.00	9132.00	16076220.00		176123.00	43624.00	72609.00	1419502.00	14656718.00			
			76874.00		59151.00	131.00	937831.00	192300.00	184096.00	92.00		99300.00	13400.00		14446.00					
			197799.00	255593.00		1481.42	429531.00	56449.00												
					2,490.00			255951.00												
					8006.58	606.00		27987.00												
				15424636.00			803.50													

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Salary Period Month			February		Year :		2021		CP WHOLESALE INDIA PVT LTD										Akshardham Metro Station on Indraprastha-S5New Delhi Metro Circle New Delhi	
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			CL	OTALL	OT	PEA	PLMENC											
		Designation			PL	CLMENC	ABASE	AHRAE	ATAE	WA										
					LOP	AWAE	MISEL	BONUS												
					WOff			AOTE	NFH											
					Paid Days															
697	G102727	SANDEEP KUMAR	15492.00		24.00	15492.00			500.00	17282.00		1800.00	130.00							
	NA	RAJBIR SINGH	500.00																	
		SECURITY GUARD			0.00			1290.00			17282.00			1930.00	15352.00					
	PF NO : DL/22524/45333				4.00							Bank : ICICI BANK								
	ESI NO : 2016091293				28.00							A/C No.: 071401515360								
698	G120193	RAM PRAKASH	15492.00		22.00	15492.00			500.00	17298.00		1800.00	130.00	148.00						
	NA	VISHNU DAYAL	500.00		1.00															
					1.00															
		HEAD GUARD			0.00			1290.00			17298.00			2078.00	15220.00					
	PF NO : DL/22524/46825				4.00			16.00				Bank : AXIS BANK								
	ESI NO : 2016341476				28.00							A/C No.: 916010043565754								
699	G146110	RADHA DEVI	15492.00		24.00	15492.00			500.00	17357.00		1800.00	131.00							
	NA	BHAGWAT PRASAD	500.00				75.00													
		LADY SECURITY GUARD			0.00			1290.00			17357.00			1931.00	15426.00					
	PF NO : .DL/22524/44221				4.00							Bank : ICICI BANK								
	ESI NO : .2013766921				28.00							A/C No.: 083101510527								
700	G150908	TEJ NARAYAN SINGH	15492.00		23.00	15492.00			500.00	18059.00		1800.00	136.00							
	NA	BIJENDER PRASAD SINGH	500.00		1.00															
					0.00		669.00													
		SECURITY GUARD			0.00			1290.00			18059.00			1936.00	16123.00					
	PF NO : DL/22524/58983				4.00			108.00				Bank : ICICI BANK								
	ESI NO : 1013716337				28.00							A/C No.: 082901510691								
08-03-2021	16:40:57		10919910.00	8108.00	3969169.00	5421.58	10110901.00	8108.00	3645703.00	77128.00	9132.00	183323.00	44151.00	72757.00	1427377.00	14718839.00				
			78874.00		59151.00	132.00		937831.00	192300.00	184096.00	92.00	99300.00	13400.00		14446.00					
			197799.00	260753.00		1481.42		430275.00	56449.00											
					2,506.00			260753.00	260753.00											
					15493764.00	8118.58	803.50		28111.00											

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Salary Period Month			February		Year :		2021		CP WHOLESALE INDIA PVT LTD										Akshardham Metro Station on Indraprastha-S5New Delhi, Naga Conside, Delhi	
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd				
709	G185660	SHRI CHANDRA	18797.00	1000.00	23.00	18797.00		1000.00		21363.00		1800.00	161.00							
		NA		1566.00																
		SUPERVISOR GENERAL		21363.00	0.00			1566.00				21363.00			1961.00	19402.00				
		PF NO : DL/22524/60319			5.00															
		ESI NO : 2017450948			28.00															
													Bank : ICICI BANK							
																A/C No.: 072301506990				
710	G189260	MANISH KUMAR SINGH	18797.00	1000.00	23.00	18797.00		1000.00		21363.00		1800.00	161.00							
		NA		1566.00																
		SUPERVISOR GENERAL		21363.00	0.00			1566.00				21363.00			1961.00	19402.00				
		PF NO : DL/22524/60443			5.00															
		ESI NO : 2017481042			28.00															
													Bank : ICICI BANK							
																A/C No.: 015501531903				
711	G189674	SANI KUMAR	15492.00		23.00	15492.00			500.00	17705.00		1800.00	133.00							
		NA		1290.00		0.00														
						423.00														
		SECURITY GUARD		17282.00	0.00			1290.00				17705.00			1933.00	15772.00				
		PF NO : DL/22524/60446			4.00															
		ESI NO : 2017481121			28.00															
											Bank : ICICI BANK					A/C No.: 054201531592				
712	G211454	SHAILY .	15491.00		11.00	8299.00			268.00	9259.00		1028.00	70.00	143.00						
		NA		692.00		1.00														
						1.00														
		SECURITY GUARD		16683.00	13.00			692.00				9259.00			1241.00	8018.00				
		PF NO : DL/22524/61053			2.00															
		ESI NO : 2017708765			15.00															
											Bank : PUNJAB NATIONAL BANK					A/C No.: 0115000100524739				
18-03-2021	16:40:57		111114429.00	8108.00	3971776.00	5690.58	10298228.00	8108.00	3648310.00	81484.00	9259.0016369058.00	204151.00	45830.00	72900.00	1450027.00	14919031.00				
			83462.00		59151.00	133.00		947518.00	192300.00	184096.00	92.00	99300.00	13400.00		14446.00					
			197799.00	276079.00		1494.42		433390.00	56449.00											
					2,556.00			276079.00	276079.00											
						606.00		812.25												
					15710804.00	8441.58														

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