

[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

Page 234 of 621

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		July	Year :		2021	CP WHOLESALE INDIA PVT LTD										PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI			GROSS PAID SIGNATURE AND	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDebt	NetPay	Signature Pay and	Payslip Rcvd
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			MISDI							
		Designation	PPA	SPALL	RTNALL	LOP	CLMENC	ABASE	AHRAE	AMAE	WA									
					Total	WOff	APPAE	MISEI	BONUS	SPALL										
						Paid Days			AOTE	NFH										
668	G122472	DILEEP PRASAD SINGH	15492.00			27.00	15492.00			RTNALL	500.00	17282.00	1800.00	130.00	334.00					
	NA	RAM SWARUP SINGH	500.00																	
		SECURITY GUARD			15992.00	0.00			1290.00			17282.00					2264.00	15018.00		
	PF NO	: DL/22524/46947				4.00														
	ESI NO	: 6921249313				31.00														
													Bank	: PUNJAB NATIONAL BANK						
													A/C No.:	1522000100365362						
669	G130945	SANTOSH KUMAR ROY	15492.00			27.00	15492.00				500.00	17282.00	1800.00	130.00						
	NA	RAVINDEA ROY	500.00																	
		SECURITY GUARD			15992.00	0.00			1290.00			17282.00					1930.00	15352.00		
	PF NO	: DL/22524/58236				4.00														
	ESI NO	: 2015263205				31.00														
													Bank	: AXIS BANK						
													A/C No.:	915010017408433						
670	G146110	RADHA DEVI	15492.00			7.00	3998.00				129.00	4460.00	495.00	34.00						
	NA	BHAGWAT PRASAD	500.00																	
		LADY SECURITY GUARD			15992.00	23.00			333.00			4460.00					529.00	3931.00		
	PF NO	: .DL/22524/44221				1.00														
	ESI NO	: .2013766921				8.00														
													Bank	: ICICI BANK						
													A/C No.:	083101510527						
671	G150903	HEMANT DEY	15492.00			26.00	15492.00				500.00	17594.00	1800.00	132.00	334.00					
	NA	RAMEN DEY	500.00			1.00														
		SECURITY GUARD			15992.00	0.00		108.00	108.00			17594.00					2266.00	15328.00		
	PF NO	: DL/22524/58970				4.00			1290.00											
	ESI NO	: 2015170092.				31.00			96.00											
													Bank	: ICICI BANK						
													A/C No.:	083101516270						
09-08-2021	10:29:34				15015499.00	9232.17					406.00									
			10762950.00	8000.00	3951525.00	6348.19	9962114.00	8000.00	3633437.00	63605.00	9701.0015522793.00152960.00	37785.00	32279.00	57657.00	1297401.00			14225392.00		
			64455.00		53065.00	232.00		805578.00	169589.00	189839.00	97.00									
			172798.00	2300.00	406.00	1568.81	406.00	108559.00	108559.00											
						2,535.00	5012.00	108559.00	265513.00											
								42239.00												

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

1 SEE ROLE 70(1) (A) (1)
REGISTER OF WAGES

Page 238 of 621

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

1 SEE ROLE 70(1) (A) (1)
REGISTER OF WAGES

Page 239 of 621

