

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 :		2022		CP WHOLESALE INDIA PVT LTD										PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI		
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	Designation	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC	WA		GIP	MISD1	MISD2	MISD3					
			NFHP	SPALL	RTNALL	PL	MISE1	NFHP	BONUS	SPALL			ITAX								
					Total	WOff	RTNALL			NFH											
669	G032893	PRAVEEN KUMAR	16064.00			24.00	16064.00			500.00	17902.00	1800.00	135.00								
NA	SALEKHCHAND		500.00							1338.00											
		SUPERVISOR GENERAL			16564.00	0.00						17902.00	Bank : ICICI BANK				1935.00	15967.00			
	PF NO : DL/22524/35514					4.00							A/C No.: 212201500736								
	ESI NO : 2014451976					28.00															
670	G032929	SATPAL SINGH	16064.00			23.00	16064.00			500.00	17902.00	1800.00	135.00	159.00							
NA	GYANCHANDSINGH		500.00			1.00															
		SECURITY GUARD			16564.00	0.00				1338.00		17902.00	Bank : ICICI BANK				2094.00	15808.00			
	PF NO : DL/22524/35456					4.00							A/C No.: 662801530102								
	ESI NO : 2014456162					28.00															
671	G062667	VINOD KUMAR PANDEY	16064.00			24.00	16064.00			500.00	17902.00	1800.00	135.00								
NA	RAMSUKHPANDEY		500.00							1338.00											
		SECURITY GUARD			16564.00	0.00						17902.00	Bank : ICICI BANK				1935.00	15967.00			
	PF NO : DL/22524/40713					4.00							A/C No.: 083101515066								
	ESI NO : 2015260925					28.00															
672	G083572	SANTOSH DEVI	16064.00			8.00	9179.00			286.00	10230.00	1136.00	77.00								
NA	UJJAGAR SINGH		500.00			0.00															
		LADY SECURITY GUARD			16564.00	12.00				765.00		10230.00	Bank : ICICI BANK				1213.00	9017.00			
	PF NO : DL/22524/43147					2.00							A/C No.: 038601525470								
	ESI NO : 2012555183					16.00															
			10985662.00	8000.00	3982851.00	4535.53	10037292.00	4571.00	3601631.00	62769.00	9467.0015395186.00137464.00	37670.00 56651.00	32700.00	1322645.00				14072541.00			
			69634.00	51075.00	188566.00	88.00	177700.00	935679.00	170326.00	124552.00	98.00	25160.00	30000.00	3000.00							
			2300.00	405.00		1640.47	405.00		229470.00												
						2,363.00	405.00														
					15288493.00	7175.53			761.43												

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Salary Period Month			February		Year :		2022		CP WHOLESALE INDIA PVT LTD										PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI		
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	Designation	TA	WA	PPA	CL	PPA	OT	PLMENC	CIMENC	WA		GIP	MISD1	MISD2	MISD3					
			NFHP	SPALL	RTNALL	PL	MISEI	NFHP	BONUS	SPALL			ITAX								
					Total	Woff	RTNALL			NFH											
685	G167082	AVINASH SINGH	16064.00			24.00	16064.00			500.00	17902.00		1800.00	135.00							
NA		KRISHNA GOPAL SINGH	500.00							1338.00											
		SECURITY GUARD			16564.00	0.00						17902.00					1935.00	15967.00			
PF NO	: DL/22524/59668																				
ESI NO	: 2017167327																				
Bank : STATE BANK OF INDIA																					
A/C No.: 32108987724																					
686	G173380	PRADEEP KUMAR RANA	19473.00		1000.00	22.00	19473.00			1000.00	22095.00		1800.00	166.00							
NA						1.00															
		SECURITY SUPERVISOR			20473.00	0.00				1622.00		22095.00					1966.00	20129.00			
PF NO	: DL/22524/59863																				
ESI NO	: 2017264438																				
Bank : ICICI BANK																					
A/C No.: 054201528351																					
687	G176853	POONAM RANI	16064.00			24.00	16064.00			500.00	17902.00		1800.00	135.00	319.00						
NA		TEJPAL	500.00							1338.00											
		LADY SECURITY GUARD			16564.00	0.00						17902.00					2254.00	15648.00			
PF NO	: DL/22524/60062																				
ESI NO	: 2017299450																				
Bank : ICICI BANK																					
A/C No.: 003701554018																					
688	G179455	Jagamath Majhi	16064.00			24.00	16064.00			429.00	19988.00		1800.00	150.00	332.00						
NA		Krishna Chand Majhi.	429.00					2348.00		1147.00					100.00						
		SECURITY GUARD			16493.00	0.00						19988.00					2382.00	17606.00			
PF NO	: DL/22524/60116																				
ESI NO	: 2017340284																				
Bank : UNION BANK OF INDIA																					
A/C No.: 307102010052351																					
2.00																					
			11254983.00	8000.00	3987319.00	4903.53	10304892.00	4571.00	3606099.00	68786.00	9467.0015698167	0.00166239.00	39951.00	57813.00	32700.00	1354963.00	14343204.00				
			75705.00	51075.00	188566.00	193.00	177700.00	938619.00	170326.00	124552.00	98.00	25160.00		30100.00	3000.00						
			2300.00	405.00		1643.47	405.00		251426.00												
						2,426.00	405.00														
					15568353.00	7620.53		763.93													

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Salary Period Month			February		Year :		2022		CP WHOLESALE INDIA PVT LTD										PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI		
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	Designation	TA	WA	PPA	CL	PPA	OT	PLMENC	CLMENC	WA		GIP	MISD1	MISD2	MISD3					
			NFHP	SPALL	RTNALL	PL	MISEL	NFHP	BONUS	SPALL			ITXX								
					Total	LOP	RTNALL														
						Woff				NFH											
						Paid Days															
689	G196550	SUNIL KUMAR	16064.00			23.00	16064.00			500.00	17902.00		1800.00	135.00							
	NA	VIJAYSHANKARTIWAR I	500.00			1.00				1338.00											
						0.00															
		SECURITY GUARD			16564.00	0.00						17902.00					1935.00	15967.00			
	PF NO	: DL/22524/60732				4.00							Bank	: UNION BANK OF INDIA							
	ESI NO	: 2017582923				28.00							A/C No.:	520101243775578							
690	G201665	MUKESH KUMAR	16064.00			24.00	16064.00			500.00	17902.00		1800.00	135.00							
	NA	RAMDAS	500.00							1338.00											
		SECURITY GUARD			16564.00	0.00						17902.00					1935.00	15967.00			
	PF NO	: DL/22524/60774				4.00							Bank	: ICICI BANK							
	ESI NO	: 2013084984				28.00							A/C No.:	033001515707							
691	G223513	SHIVAM MISHRA	16064.00			24.00	16064.00			500.00	19623.00		1800.00	148.00	357.00						
	NA	GANGAPRASADMISHRA	500.00					1721.00		1338.00											
		SECURITY GUARD			16564.00	0.00						19623.00					2305.00	17318.00			
	PF NO	: DL/2252461314				4.00							Bank	: CANARA BANK							
	ESI NO	: 2017871242				28.00							A/C No.:	4784101002421							
692	G228866	NIZAMUDDIN	16064.00			22.00	16064.00			500.00	17902.00		1800.00	135.00							
	NA	SALAMATHKHAN	500.00			1.00				1338.00											
		SECURITY GUARD			16564.00	0.00						17902.00					1935.00	15967.00			
	PF NO	: DL/22524/61452				4.00							Bank	: STATE BANK OF INDIA							
	ESI NO	: 2017948294				28.00							A/C No.:	37646614583							
07-03-2022	17:34:43		11319239.00	8000.00	3987319.00	4996.53	10369148.00	4571.00	3606099.00	70786.00	9467.0015771496.00173439.00	40504.00	38170.00	32700.00	1363073.00	14408423.00					
			77705.00	51075.00	188566.00	194.00	177700.00	940340.00	170326.00	124552.00	98.00	25160.00	30100.00	3000.00							
			2300.00	405.00		1643.47	405.00		256778.00												
						2,442.00	405.00														
						7732.53		764.93													
			15634609.00	7732.53																	
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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	Designation	TA	WA	RTNALL	CL	PPA	OT	PLMENC	CLMENC	WA		GIP	MISD1	MISD2	MISD3						
			NFHP	SPALL	RTNALL	LOP	Total		BONUS	SPALL			ITXX									
						Woff				NFH												
						Paid Days																
693	G232213	ASHISH NATH	16064.00			23.00	16064.00			500.00	17902.00		1800.00	135.00								
NA	ASHWANINATHIWARI		500.00			1.00																
						0.00				1338.00												
		SECURITY GUARD			16564.00	0.00						17902.00					1935.00	15967.00				
PF NO	: DL/22524/61599					4.00							Bank	: STATE BANK OF INDIA								
ESI NO	: 2017999191					28.00							A/C No.:	35710910366								
694	G234550	BIJAY KUMAR	16064.00			24.00	16064.00			500.00	17902.00		1800.00	135.00								
NA	BHUPNARYAN		500.00							1338.00												
		SECURITY GUARD			16564.00	0.00						17902.00					1935.00	15967.00				
PF NO	: DL/22524/61769					4.00							Bank	: STATE BANK OF INDIA								
ESI NO	: 2015223060					28.00							A/C No.:	32798754779								
695	G247780	MANOJ KUMAR	16064.00			23.00	16064.00			500.00	17902.00		1800.00	135.00								
NA	AMARSINGH		500.00			1.00				1338.00												
						0.00																
		SECURITY GUARD			16564.00	0.00						17902.00					1935.00	15967.00				
PF NO	: DL/22524/62128					4.00							Bank	: J&K BANK								
ESI NO	: 2015795322					28.00							A/C No.:	000104440000045								
696	G249901	LAL BAHADUR YADAV	16039.00			21.00	13748.00			18.00	16718.00		1652.00	126.00								
NA	KANTAYADAV		21.00					2904.00		48.00					100.00							
		SECURITY GUARD			16060.00	4.00						16718.00					1878.00	14840.00				
PF NO	: DL/22524/62168					3.00							Bank	: IDBI BANK								
ESI NO	: 2016839939					24.00							A/C No.:	264104000118774								
								2.50														
			11383470.00	8000.00	3987319.00	5087.53	10431088.00	4571.00	3606099.00	72304.00	9467.0015841920.00180491.00	41035.00	38170.00	32700.00	1370756.00		14471164.00					
			79226.00	51075.00	188566.00	194.00	177700.00	943244.00	170326.00	124552.00	98.00	25160.00	30200.00	3000.00								
			2300.00	405.00		1647.47	405.00		260840.00													
						2,457.00	405.00															
						767.43	405.00															
			15700361.00			7840.53																

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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	WA	PPA	CL	PPA	OT	PIMENC	CLMENC	WA		GIP	MISD1	MISD2	MISD3			
		Designation	NFHP	SPALL	RTNALL	PL	MISEL	NFHP	BONUS	SPALL			ITAX						
					Total	LOP	RTNALL												
						WOff				NFH									
						Paid Days													
701	G256945	NIRPESH NIRALA	16064.00			24.00	16064.00			500.00	17902.00		1800.00	135.00					
	NA	JAI PRAKASH THAKUR	500.00							1338.00									
		SECURITY GUARD				0.00						17902.00					1935.00	15967.00	
	PF NO	: DL/22524/62373				4.00													
	ESI NO	: 2016123962				28.00													
													Bank : HDFC BANK						
													A/C No.: 501003934550						
												584196.00					63,752.00	520444.00	

11462790.00	8000.00	3987319.00	5175.53	10497066.00	4571.00	3606099.00	74357.00	9467.00	15915446.00	188046.00	41589.00	58525.00	32700.00	1379220.00	14536226.00
81726.00	51075.00	188566.00	204.00	177700.00	943244.00	170326.00	124552.00	98.00	25160.00	30200.00	3000.00				
	2300.00	405.00	1672.47	405.00		266335.00									
			2,472.00	405.00											
			7955.53												
		15783181.00													