

FORM XVII

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

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			Year :		2019		CP WHOLESALE INDIA PVT LTD										PLOT NO P-1, DISTRICT CENTER, METRO STATION,ETAJI				
S.No	EmpNo	Employee Name	BONUS	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No		Father Name	HRA	TA	OTALL	CL	OTALL	PPA	OT	PLMENC	WA	Gross	FINE	MISD1	MISD2	MISD3					
Designation		PPA	WA	CLMENC	FL	ACAE	ABASE	AHRAE	APPAE	ITAX											
				Total	LOP		MISE1	LEVCH	BONUS												
					Woff			PEONUS													
					Paid Days		OT Hrs/Days														
972	G128424	NISHA SHARMA	1166.00	14000.00	0.00	27.00	14000.00		500.00		16601.00	16601.00	1680.00	125.00	0.00	0.00					
NA	RAM SEWAK MISHRA		500.00	0.00				935.00					0.00	0.00	0.00	0.00					
			0.00	0.00							0.00										
		LADY SECURITY GUARD	15666.00		0.00					1166.00			16601.00				1805.00	14796.00			
PF NO : DL/22524/57753			4.00		4.00							Bank : ICICI BANK		A/C No.: 135501501864							
ESI NO : 2015198158			31.00		31.00																
								1.00													
973	G137082	AMIT KUMAR	1413.00	16962.00	0.00	27.00	16962.00		1000.00		19375.00	19375.00	2035.00	146.00	0.00	0.00					
NA	JAGVEER SINGH		1000.00	0.00									0.00	0.00	0.00	0.00					
			0.00	0.00							0.00										
		SECURITY GUARD	19375.00		0.00					1413.00		19375.00					2181.00	17194.00			
PF NO : DL/22524/58451			4.00		4.00							Bank : ALLAHABAD BANK		A/C No.: 50383692355							
ESI NO : 2016749545			31.00		31.00																
								0.00													
974	G150903	HEMANT DEY	1166.00	14000.00	0.00	27.00	14000.00		500.00		15666.00	15666.00	1680.00	118.00	0.00	0.00					
NA	RAMEN DEY		500.00	0.00									0.00	0.00	0.00	0.00					
			0.00	0.00							0.00										
		SECURITY GUARD	15666.00		0.00					1166.00			15666.00				1798.00	13868.00			
PF NO : DL/22524/58970			4.00		4.00							Bank : ICICI BANK		A/C No.: 083101516270							
ESI NO : 2015170092.			31.00		31.00																
								0.00													
975	G191629	SANJAY KUMAR CHOUDHARY	1166.00	14000.00	0.00	27.00	14000.00		500.00		15666.00	15666.00	1680.00	118.00	0.00	0.00					
NA	MOHANCHOUDHARY		500.00	0.00									0.00	0.00	0.00	0.00					
			0.00	0.00							0.00										
		SECURITY GUARD	15666.00		0.00					1166.00			15666.00				1798.00	13868.00			
PF NO : DL/22524/60531			4.00		4.00							Bank : KOTAK MAHINDRA BANK		A/C No.: 503010129725							
ESI NO : 2017516607			31.00		31.00																
								0.00													

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WALSONS SERVICES PRIVATE LIMITED
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

[illegible]

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REGISTER OF WAGES

WALSONS SERVICES PRIVATE LIMITED
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla, 110020

Salary Period Month				Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER																
S.S.No	EmpNo	Employee Name	July	2019		CP WHOLESALE INDIA PVT LTD																
OldEmp No		Father Name				BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
		Designation				OTALL	PPA	CL	OTALL	PPA	OT	PIMENC	WA		ITAX	MISD1	MISD2	MISD3				
								Woff	ACAE	MISE1	LEVCH	BONUS										
								Paid Days			PEONUS											
980	G205061	KASHIF EQBAL		0.00	14000.00			27.00	14000.00		500.00		15666.00		1680.00	118.00	453.00	0.00				
	NA	MDIQBAL		0.00									0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD		15666.00				0.00				1166.00		15666.00					2251.00	13415.00		
	PF NO :	DL/22524/60897						4.00							Bank : CORPORATION BANK							
	ESI NO :	2017656167						31.00							A/C No.: 520101209034722							
981	G205362	VIVEK KUMAR CHOUDHARY		0.00	14000.00			4.00	1806.00		65.00		2021.00		217.00	16.00	643.00	0.00				
	NA	BIPENDRAKUMARCHOU DHARY		0.00									0.00		0.00	500.00	0.00	0.00				
		SECURITY GUARD		14650.00				27.00				150.00		2021.00					1376.00	645.00		
	PF NO :	DL/22524/60902						0.00							Bank : RBL							
	ESI NO :	2017656129						4.00							A/C No.: 309005380835							
982	G091740	ARNISH KUMAR SINGH		0.00	14000.00			27.00	14000.00		500.00		15666.00		1680.00	118.00	0.00	0.00				
	NA	RAM BAHADUR SINGH		0.00									0.00		0.00	0.00	0.00	0.00				
		HEAD GUARD		15666.00				0.00				1166.00		15666.00					1798.00	13868.00		
	PF NO :	DL/22524/44205						4.00							Bank : ICICI BANK							
	ESI NO :	2015795841						31.00							A/C No.: 054201524411							
983	G108591	SONU VISHAKARMA		0.00	16962.00			27.00	16962.00		1000.00		19375.00		2035.00	146.00	0.00	0.00				
	NA	KAMAL VISHAKARMA		0.00									0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD		19375.00				0.00				1413.00		19375.00					2181.00	17194.00		
	PF NO :	DL/22524/45733						4.00							Bank : PUNJAB NATIONAL BANK							
	ESI NO :	221332868						31.00							A/C No.: 1845000101417183							
984	G108591	SONU VISHAKARMA		0.00	16962.00			27.00	16962.00		1000.00		19375.00		2035.00	146.00	0.00	0.00				
	NA	KAMAL VISHAKARMA		0.00									0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD		19375.00				0.00				1413.00		19375.00					2181.00	17194.00		
	PF NO :	DL/22524/45733						4.00							Bank : PUNJAB NATIONAL BANK							
	ESI NO :	221332868						31.00							A/C No.: 1845000101417183							
985	G108591	SONU VISHAKARMA		0.00	16962.00			27.00	16962.00		1000.00		19375.00		2035.00	146.00	0.00	0.00				
	NA	KAMAL VISHAKARMA		0.00									0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD		19375.00				0.00				1413.00		19375.00					2181.00	17194.00		
	PF NO :	DL/22524/45733						4.00							Bank : PUNJAB NATIONAL BANK							
	ESI NO :	221332868						31.00							A/C No.: 1845000101417183							
986	G108591	SONU VISHAKARMA		0.00	16962.00			27.00	16962.00		1000.00		19375.00		2035.00	146.00	0.00	0.00				
	NA	KAMAL VISHAKARMA		0.00									0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD		19375.00				0.00				1413.00		19375.00					2181.00	17194.00		
	PF NO :	DL/22524/45733						4.00							Bank : PUNJAB NATIONAL BANK							
	ESI NO :	221332868						31.00							A/C No.: 1845000101417183							
987	G108591	SONU VISHAKARMA		0.00	16962.00			27.00	16962.00		1000.00		19375.00		2035.00	146.00	0.00	0.00				
	NA	KAMAL VISHAKARMA		0.00									0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD		19375.00				0.00				1413.00		19375.00					2181.00	17194.00		
	PF NO :	DL/22524/45733						4.00							Bank : PUNJAB NATIONAL BANK							
	ESI NO :	221332868						31.00							A/C No.: 1845000101417183							
988	G108591	SONU VISHAKARMA		0.00	16962.00			27.00	16962.00		1000.00		19375.00		2035.00	146.00	0.00	0.00				
	NA	KAMAL VISHAKARMA		0.00									0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD		19375.00				0.00				1413.00		19375.00					2181.00	17194.00		
	PF NO :	DL/22524/45733						4.00							Bank : PUNJAB NATIONAL BANK							
	ESI NO :	221332868						31.00							A/C No.: 1845000101417183							
989	G108591	SONU VISHAKARMA		0.00	16962.00			27.00	16962.00		1000.00		19375.00		2035.00	146.00	0.00	0.00				
	NA	KAMAL VISHAKARMA		0.00									0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD		19375.00				0.00				1413.00		19375.00					2181.00	17194.00		
	PF NO :	DL/22524/45733						4.00							Bank : PUNJAB NATIONAL BANK							
	ESI NO :	221332868						31.00							A/C No.: 1845000101417183							
990	G108591	SONU VISHAKARMA		0.00	16962.00			27.00	16962.00		1000.00		19375.00		2035.00	146.00	0.00	0.00				
	NA	KAMAL VISHAKARMA		0.00									0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD		19375.00				0.00				1413.00		19375.00					2181.00	17194.00		
	PF NO :	DL/22524/45733						4.00							Bank : PUNJAB NATIONAL BANK							
	ESI NO :	221332868						31.00							A/C No.: 1845000101417183							
991	G108591	SONU VISHAKARMA		0.00	16962.00			27.00	16962.00		1000.00		19375.00		2035.00	146.00	0.00	0.00				
	NA	KAMAL VISHAKARMA		0.00									0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD		19375.00				0.00				1413.00		19375.00					2181.00	17194.00		
	PF NO :	DL/22524/45733						4.00							Bank : PUNJAB NATIONAL BANK							
	ESI NO :	221332868						31.00							A/C No.: 1845000101417183							
992	G108591	SONU VISHAKARMA		0.00	16962.00			27.00	16962.00		1000.00		19375.00		2035.00	146.00	0.00	0.00				
	NA	KAMAL VISHAKARMA		0.00									0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD		19375.00				0.00				1413.00		19375.00					2181.00	17194.00		
	PF NO :	DL/22524/45733						4.00							Bank : PUNJAB NATIONAL BANK							
	ESI NO :	221332868						31.00							A/C No.: 1845000101417183							
993	G108591	SONU VISHAKARMA		0.00	16962.00			27.00	16962.00		1000.00		19375.00		2035.00	146.00	0.00	0.00				
	NA	KAMAL VISHAKARMA		0.00									0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD		19375.00				0.00				1413.00		19375.00					2181.00	17194.00		
	PF NO :	DL/22524/45733						4.00							Bank : PUNJAB NATIONAL BANK							
	ESI NO :	221332868						31.00							A/C No.: 1845000101417183							
994	G108591	SONU VISHAKARMA		0.00	16962.00			27.00	16962.00		1000.00		19375.00		2035.00	146.00	0.00	0.00				
	NA	KAMAL VISHAKARMA		0.00									0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD		19375.00				0.00				1413.00		19375.00					2181.00	17194.00		
	PF NO :	DL/22524/45733						4.00							Bank : PUNJAB NATIONAL BANK							
	ESI NO :	221332868						31.00							A/C No.: 1845000101417183							
995	G108591	SONU VISHAKARMA		0.00	16962.00			27.00	16962.00		1000.00		19375.00		2035.00	146.00	0.00	0.00				
	NA	KAMAL VISHAKARMA		0.00									0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD		19375.00				0.00				1413.00		19375.00					2181.00	17194.00		
	PF NO :	DL/22524/45733						4.00							Bank : PUNJAB NATIONAL BANK							
	ESI NO :	221332868						31.00							A/C No.: 1845000101417183							
996	G108591	SONU VISHAKARMA		0.00	16962.00			27.00	16962.00		1000.00		19375.00		2035.00	146.00	0.00	0.00				
	NA	KAMAL VISHAKARMA		0.00									0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD		19375.00				0.00				1413.00	</									

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

WALSONS SERVICES PRIVATE LIMITED
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla, 110020

Salary Period Month			July	Year :		NAME & ADDRESS OF PRINCIPAL EMPLOYER															
S.No	EmpNo	Employee Name				CP WHOLESALE INDIA PVT LTD					PLOT NO P-1, DISTRICT CENTRE, METRO STATION,RAJAJ										
	OldEmp No	Father Name				BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
		Designation				TA	OTALL	CL	OTALL	PPA	OT	PIMENC			FINE	MISD1	MISD2	MISD3			
						PPA		PL	CLMENC	ABASE	AHRAE	APPRAE	WA		ITAX						
							Total	Wolf	ACAE	MISE1	LEVCH	BONUS									
								Paid Days			PRONUS										
984	G122558	QM PRAKASH BISWAKARMA				14000.00	0.00	26.00	13548.00		484.00		15161.00	1626.00	114.00	0.00	0.00				
	NA	DHAN BAHADUR BISWAKARMA				0.00	0.00						0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00	15629.00	1.00				1129.00	0.00	15161.00	0.00				1740.00	13421.00	
	PF NO :	DL/22524/47019					4.00							Bank : KARNATAKA BANK							
	ESI NO :	2016476384					30.00							A/C No.: 5492500101140101							
985	G165848	KISHAN KUMAR SINGH				14000.00	0.00	26.00	13548.00		484.00		15161.00	1626.00	114.00	0.00	0.00				
	NA	UPENDAR SINGH				0.00	0.00						0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00	15629.00	1.00				1129.00	0.00	15161.00	0.00				1740.00	13421.00	
	PF NO :	DL/22524/59531					4.00							Bank : ICICI BANK							
	ESI NO :	.2017165890					30.00							A/C No.: 0330001519172							
986	G167969	DHARWENDER KUMAR				14000.00	0.00	27.00	14000.00		500.00		15666.00	1680.00	118.00	0.00	0.00				
	NA	SHYAM SUNDER GOUR				0.00	0.00						0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00	15666.00	0.00				1166.00	0.00	15666.00	0.00				1798.00	13868.00	
	PF NO :	DL/22524/59781					4.00							Bank : HDFC BANK							
	ESI NO :	2017211044					31.00							A/C No.: 04801050056904							
987	G169484	SHANKAR SINGH				14000.00	0.00	27.00	14000.00		500.00		15666.00	1680.00	118.00	0.00	0.00				
	NA	MAHARAJ SINGH				0.00	0.00						0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD				0.00	15666.00	0.00				1166.00	0.00	15666.00	0.00				1798.00	13868.00	
	PF NO :	DL/22524/59763					4.00							Bank : STATE BANK OF INDIA							
	ESI NO :	2017211434					31.00							A/C No.: 32156724280							
																		</			

