

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			Year :		CP Wholesale India Private Limited												Akshardham Metro Station on Indraprastha New Road, Noida, Gurgaon, Delhi											
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd									
	OldEmp No	Father Name	DA	HRA	TA	CL	OTALL	OT	PPA	PLMENC	WA		FINE	MISD1	MISD2	MISD3												
		Designation	OTALL	WA	PPA	PL	CLMENC	ABASE	AHRAE	ACAE			ITXX															
					Total	LOP	MISE1	NFHP	BONUS																			
						Woff		OT Hrs/Days	HDENCASH																			
928	GI83249	DHIRENDRA SINGH	1413.00	0.00	16962.00	27.00	16962.00		1000.00		19375.00		2035.00	340.00	0.00	0.00												
	NA	MUKESHKUMAR	0.00	1000.00	0.00						0.00		0.00	0.00	0.00	0.00												
			0.00	0.00	0.00							19375.00					2375.00	17000.00										
		SUPERVISOR GENERAL			19375.00	0.00			1413.00																			
	PF NO : DL/22524/60248					4.00																						
	ESI NO : 2017411842					31.00		0.00					Bank : ICICI BANK															
													A/C No.: 006501527894															
929	GI83617	LAVKUSH SINGH	1166.00	0.00	14000.00	27.00	14000.00		500.00		15666.00		1680.00	275.00	338.00	0.00												
	NA	SHIVBAKASSINGH	0.00	500.00	0.00						0.00		0.00	0.00	0.00	0.00												
			0.00	0.00	0.00						0.00		0.00				2293.00	13373.00										
		SECURITY GUARD			15666.00	0.00			1166.00			15666.00																
	PF NO : DL/22524/60237					4.00							Bank : STATE BANK OF INDIA															
	ESI NO : 2017413413					31.00		0.00					A/C No.: 37464637776															
930	GI89260	MANISH KUMAR SINGH	1413.00	0.00	16962.00	27.00	16962.00		1000.00		19375.00		2035.00	340.00	0.00	0.00												
	NA	ASHOKSINGH	0.00	1000.00	0.00						0.00		0.00	0.00	0.00	0.00												
			0.00	0.00	0.00							19375.00					2375.00	17000.00										
		SUPERVISOR GENERAL			19375.00	0.00			1413.00																			
	PF NO : DL/22524/60443					4.00							Bank : ICICI BANK															
	ESI NO : 2017481042					31.00		0.00					A/C No.: 015501531903															
931	GI89674	SANI KUMAR	1166.00	0.00	14000.00	27.00	14000.00		500.00		15666.00		1680.00	275.00	0.00	0.00												
	NA	UMASHANKAR.	0.00	500.00	0.00						0.00		0.00	0.00	0.00	0.00												
			0.00	0.00	0.00							19375.00					1955.00	13711.00										
		SECURITY GUARD			15666.00	0.00			1166.00			15666.00																
	PF NO : DL/22524/60446					4.00							Bank : ICICI BANK															
	ESI NO : 2017481121					31.00		0.00					A/C No.: 054201531592															
07-06-2019	11:38:07																											
			256185.00	75011.00	3005747.00	1872.19	11857048.00	53670.00	3248208.00	155346.00	9873.00	18010903.00	00459407.00	268222.00	33496.00	0.00	1826588.00	16184315.00										
			55371.00	3532538.00	160498.00	164.00		1294635.00	85576.00	178018.00	97.00		12696.00	5000.00	27767.00	0.00												
			0.00	202822.00	86486.00	2573.81	86486.00	223252.00	89694.00				0.00															
						3.404.00		75011.00	133470.00																			
						6287.19		1315.42																				
			17376658.00																									

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REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		May	Year :		CP Wholesale India Private Limited Akshardham Metro Station on Indraprastha New Delhi, Naga Road, Delhi										Signature Pay and Payslip Rcvd			
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay
OldEmp No	Father Name	Designation	DA	HPA	TA	CL	OTALL	OT	PPA	PLMENC	WA	ABASE	ABASE	MISD1	MISD2	MISD3		
			OTALL	WA	PPA	PL	MISE1	NFHP	BONUS	ACAE		ITAX						
					Total	WOff			HDENCASH									
			Paid Days				OT Hrs/Days											
932	GI94680	PRITI MAURVA	1166.00	0.00	14000.00	27.00	14000.00	468.00	500.00		16134.00	1680.00	283.00	233.00	0.00	0.00	0.00	
	NA	MANIKRAMMAURVA	0.00	500.00	0.00	0.00					0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			15666.00	0.00			1166.00			16134.00					2196.00	13938.00
	PF NO : DL/22524/60668		4.00			31.00												
	ESI NO : 2017552470						0.50											
933	G083336	ROSHAN KUMAR	1278.00	0.00	15338.00	26.00	15338.00		726.00		17342.00	1841.00	304.00	0.00	0.00	0.00	0.00	
	NA	SANJAY KUMAR	0.00	726.00	0.00	1.00					0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			17342.00	0.00			1278.00			17342.00					2145.00	15197.00
	PF NO : DL/22524/43118		4.00			31.00												
	ESI NO : 2015636190						0.00											
934	G083352	JAMUNA PRASAD YADAV	1128.00	0.00	14000.00	23.00	13548.00		484.00		16505.00	1626.00	289.00	0.00	0.00	0.00	0.00	
	NA	JUGAL KISHOR YADAV	0.00	500.00	0.00	0.00		1345.00			0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			15628.00	1.00			1128.00			16505.00					1915.00	14590.00
	PF NO : DL/22524/43065		4.00			30.00												
	ESI NO : 2015636257						1.50											
935	G092405	SONU KUMAR PATWA	865.00	0.00	14000.00	20.00	10387.00		371.00		11623.00	1246.00	204.00	0.00	0.00	0.00	0.00	
	NA	MANGU LAL PATWA	0.00	500.00	0.00	0.00					0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			15365.00	8.00			865.00			11623.00					1450.00	10173.00
	PF NO : DL/22524/44213		3.00			23.00												
	ESI NO : 2015795243						0.00											
07-06-2019 11:38:07			260622.00 75011.0013063085.00 1968.19 11910321.00 53670.00 3250289.00 155346.00 9873.0018072507.00465800.00 269302.00 53729.00 0.00 1834294.00 16238213.00															
			55371.00 3534764.00 160498.00 552.00 1296448.00 85576.00 178018.00 97.00 12696.00 5000.00 27767.00 0.00 0.00															
			0.00 202822.00 88486.00 3,419.00 88486.00 223252.00 89694.00 260622.00 133470.00 75011.00 1317.42															
			17440659.00 6402.19															

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A -7 Okhla Phase 2 DDA Shed ,
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Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			May	Year :		2019		CP Wholesale India Private Limited												Akshardham Metro Station on Indraprastha New Road, New Gurgaon, Gurgaon			
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESTE	UD	ADVD	TDedct	NetPay	Signature Pay and Slip Rcvd				
OldEmp No	Father Name	Designation	DA	HPA	TA	CL	OTALL	OT	PPA	PLMENC	WA	ITAX	FINE	MISD1	MISD2	MISD3							
			OTALL	WA	PPA	PL	MISE1	ABASE	AHRAE	ACAE													
					Total	Woff		NFHP	BONUS														
						Paid Days		OT Hrs/Days	HDENCASH														
936	G094308	NARENDRA SINGH	1166.00	0.00	14000.00	25.00	14000.00		500.00		15666.00		1680.00	275.00	0.00	0.00							
	NA	OM SINGH	0.00	500.00	0.00	2.00							0.00	0.00	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					1955.00	13711.00					
	PF NO : DL/22524/44301		4.00																				
	ESI NO : 2015818901		31.00					0.00															
937	G101152	VIJAY PAL SINGH	1053.00	0.00	14000.00	24.00	12645.00		452.00		14150.00		1517.00	248.00	0.00	0.00							
	NA	RAJDEEP SINGH	0.00	500.00	0.00								0.00	0.00	0.00	0.00							
		RAWAT	0.00	0.00	0.00						0.00		0.00										
		SECURITY GUARD			15553.00	3.00			1053.00			14150.00					1765.00	12385.00					
	PF NO : DL/22524/45033		4.00																				
	ESI NO : 1013573507		28.00					0.00															
938	G109852	MOHIT .	1167.00	0.00	14000.00	26.00	14000.00		500.00		15667.00		1680.00	275.00	0.00	0.00							
	NA	MAHESH KUMAR	0.00	500.00	0.00	0.00							0.00	0.00	0.00	0.00							
			0.00	0.00	0.00	1.00					0.00		0.00										
		SECURITY GUARD			15667.00	0.00			1167.00			15667.00					1955.00	13712.00					
	PF NO : DL/22524/45944		4.00																				
	ESI NO : 2016132739		31.00					0.00															
939	G000052	Matwar Singh	1166.00	0.00	14000.00	27.00	14000.00		500.00		15666.00		1680.00	275.00	0.00	0.00							
	D04823	GOVINDSINGH	0.00	500.00	0.00								0.00	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					1955.00	13711.00					
	PF NO : DL/22524/10620		4.00																				
	ESI NO : 2007101848		31.00					0.00															
			265174.00	75011.00	3119085.00	2070.19	11964966.00	53670.00	3252241.00	155346.00	9873.00	18133656.00	472357.00	270375.00	53729.00	0.00	1841924.00	16291732.00					
			55371.00	3536764.00	160498.00	553.00		1296448.00	85576.00	178018.00	97.00		12696.00	5000.00	27767.00	0.00							
			0.00	202822.00	88486.00	2585.81	88486.00	223252.00	89694.00														
						3,435.00	11066.00	75011.00	133470.00														
						6523.19		1317.42															
			17503211.00																				

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REGISTER OF WAGES

Name of contractor
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A -7 Okhla Phase 2 DDA Shed ,
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			May	Year :		2019		CP Wholesale India Private Limited												Akshardham Metro Station on Indraprastha New Road, Noida, Gurgaon, Delhi													
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESTE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd														
	OldEmp No	Father Name	DA	HPA	WA	CL	OTALL	CLMENC	PPA	ACAE	WA	ITAX	OT	ABASE	NFHP	BONUS	HDENCASH																
		Designation	OTALL			LOP	MISE1																										
						Woff																											
						Paid Days																											
944	G181364	ANURAG SHRIVASTAV	1166.00	0.00	14000.00	27.00	14000.00		500.00		15666.00	1680.00	275.00	0.00	0.00	0.00																	
	NA	RAJUSHRIVASTAV	0.00	500.00	0.00							200.00	0.00	0.00	0.00	0.00																	
			0.00	0.00	0.00						0.00	0.00																					
		SECURITY GUARD				0.00			1166.00			15666.00					2155.00	13511.00															
						4.00																											
						31.00																											
		PF NO : DL/22524/60153																															
		ESI NO : 2017376467																															
945	G181392	ALOK KUMAR SINGH	1053.00	0.00	14000.00	24.00	12645.00		452.00		14384.00	1517.00	252.00	0.00	0.00	0.00																	
	NA	ANOOPIKUMARSINGH	0.00	500.00	0.00			234.00				300.00	0.00	0.00	0.00	0.00																	
			0.00	0.00	0.00						0.00	0.00																					
		SECURITY GUARD				3.00			1053.00			14384.00					2069.00	12315.00															
						4.00																											
						28.00																											
		PF NO : DL/22524/60244																															
		ESI NO : 2017405946																															
946	G181502	AKASH CHOUDHARY	1129.00	0.00	14000.00	26.00	13548.00		484.00		15161.00	1626.00	266.00	256.00	0.00	0.00																	
	NA	BALESH.	0.00	500.00	0.00							0.00	0.00	0.00	0.00	0.00																	
			0.00	0.00	0.00						0.00	0.00																					
		SECURITY GUARD				1.00			1129.00			15161.00					2148.00	13013.00															
						4.00																											
						30.00																											
		PF NO : DL/22524/60155																															
		ESI NO : 2017376477																															
947	G181507	SURENDER SINGH	1167.00	0.00	14000.00	26.00	14000.00		500.00		15667.00	1680.00	275.00	0.00	0.00	0.00																	
	NA	JAGMALSINGH	0.00	500.00	0.00	1.00						0.00	0.00	0.00	0.00	0.00																	
			0.00	0.00	0.00	0.00					0.00	0.00																					
		SECURITY GUARD				0.00			1167.00			15667.00					1955.00	13712.00															
						4.00																											
						31.00																											
		PF NO : DL/22524/60130																															
		ESI NO : 2017376485																															
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REGISTER OF WAGES

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			May		Year :		2019		CP Wholesale India Private Limited												Akshardham Metro Station on Indraprastha New Delhi, Naga Road, Connaught Place			
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESTE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd					
	OldEmp No	Father Name	DA	HRA	TA	CL	OTALL	OT	PPA	PLMENC	WA		ITNX	MISD1	MISD2	MISD3								
		Designation	OTALL	WA	PPA	LOP	MISE1	NFHP	BONUS	ACAE														
					Total	WOff			HDENCASH															
						Paid Days		OT Hrs/Days																
948	GI81832	RAMSWAROOP KUMAR YADAV	677.00	0.00	14000.00	10.00	8129.00		290.00		9096.00		975.00	160.00	0.00	0.00								
	NA	NANDKISHOREYADAV	0.00	499.00	0.00	2.00							0.00	0.00	0.00	0.00								
			0.00	0.00	0.00	4.00					0.00		0.00											
		SECURITY GUARD			15176.00	13.00			677.00			9096.00					1135.00	7961.00						
						2.00																		
						18.00		0.00																
		PF NO : DL/22524/60191																						
		ESI NO : 2017376549																						
949	GI82088	SUNNY .	1166.00	0.00	14000.00	23.00	14000.00		500.00		15666.00		1680.00	275.00	0.00	0.00								
	NA	LOKENDER.	0.00	500.00	0.00	2.00							0.00	0.00	0.00	0.00								
			0.00	0.00	0.00	2.00					0.00		0.00											
		SECURITY GUARD			15666.00	0.00			1166.00			15666.00					1955.00	13711.00						
						4.00																		
		PF NO : DL/22524/60242				31.00		0.00																
		ESI NO : 2017406366																						
												346036.00					44,311.00	301725.00						
07-06-2019	11:38:07				17662920.00	6816.19																		
			276406.00	75011.00	3262047.00	2309.19	12100250.00	53670.00	3257483.00	155346.00	9873.00	0018286657.00	488590.00	273063.00	33985.00	0.00	1861901.00	16424956.00						
			55371.00	3542279.00	160498.00	563.00		1297867.00	85576.00	178042.00	97.00		13496.00	5000.00	27767.00	0.00								
			0.00	202822.00	88486.00	2602.81	88486.00	223252.00	89694.00				0.00											
						3,473.00	11066.00	75011.00	276406.00															
								1318.92	133470.00															

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