

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

CP WHOLESALE INDIA PVT LTD Akshardham Metro Station on Indraprastha New
Delhi, New Delhi, 110020

Salary Period Month			April		Year :		2020		CP WHOLESALE INDIA PVT LTD												Abharadham Metro Station on Indraprastha New Metro Line	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	PLMENC	CLMENC			MISD2	MISD3	ITAX							
			NFHP		BONUS	PL	ABASE	AHRAE	MISE1	NFHP	WA											
					Total	LOP	BONUS	ACOTE														
						WOff		OT Hrs/Days														
						Paid Days																
895	G000052	Matwar Singh	14842.00	0.00	500.00	26.00	14842.00	500.00	500.00		16578.00		1781.00	125.00	0.00	0.00						
	D04823	GOVINDSINGH	0.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00							
					1236.00						0.00											
		SECURITY GUARD	0.00		16578.00	0.00	1236.00					16578.00					1906.00	14672.00				
	PF NO : DL/22524/10620					4.00							Bank : ICICI BANK									
	ESI NO : 2007101848					30.00		0.00					A/c No.: 033001518589									
896	G001035	Ravi Kumar	14842.00	0.00	500.00	26.00	14842.00	500.00	500.00		16578.00		1781.00	125.00	0.00	0.00						
	D10616	SH.RAKESHKUMAR	0.00	0.00	0.00	0.00					0.00		0.00	0.00	0.00							
					1236.00						0.00											
		SECURITY GUARD	0.00		16578.00	0.00	1236.00					16578.00					1906.00	14672.00				
	PF NO : DL/22524/18357					4.00							Bank : ICICI BANK									
	ESI NO : 2012421773					30.00		0.00					A/C No.: 112701501197									
897	G047614	ARUN UPADHYAY	17991.00	0.00	1000.00	26.00	17991.00	1000.00	1000.00		21123.00		2159.00	159.00	0.00	0.00						
	NA	SHANKAR UPADHYAY	0.00	0.00	0.00	633.00					0.00		0.00	0.00	0.00							
					1499.00						0.00											
		SUPERVISOR GENERAL	0.00		20490.00	0.00	1499.00					21123.00					2318.00	18805.00				
	PF NO : DL/22524/38421					4.00							Bank : ICICI BANK									
	ESI NO : 2014878770					30.00		0.50					A/C No.: 083101515952									
898	G083326	DEEPAK KASHYAP	14842.00	0.00	500.00	26.00	14842.00	500.00	500.00		16578.00		1781.00	125.00	0.00	0.00						
	NA	VEERPALSINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00							
					1236.00						0.00											
		SECURITY GUARD	0.00		16578.00	0.00	1236.00					16578.00					1906.00	14672.00				
	PF NO : DL/22524/43060					4.00							Bank : ICICI BANK									
	ESI NO : 2015636232					30.00		0.00					A/C No.: 039601524322									
899	G047614	ARUN UPADHYAY	17991.00	0.00	1000.00	26.00	17991.00	1000.00	1000.00		21123.00		2159.00	159.00	0.00	0.00						
	NA	SHANKAR UPADHYAY	0.00	0.00	0.00	633.00					0.00		0.00	0.00	0.00							
					1499.00						0.00											
		SUPERVISOR GENERAL	0.00		20490.00	0.00	1499.00					21123.00					2318.00	18805.00				
	PF NO : DL/22524/38421					4.00							Bank : ICICI BANK									
	ESI NO : 2014878770					30.00		0.50					A/C No.: 083101515952									
898	G083326	DEEPAK KASHYAP	14842.00	0.00	500.00	26.00	14842.00	500.00	500.00		16578.00		1781.00	125.00	0.00	0.00						
	NA	VEERPALSINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00							
					1236.00						0.00											
		SECURITY GUARD	0.00		16578.00	0.00	1236.00					16578.00					1906.00	14672.00				
	PF NO : DL/22524/43060					4.00							Bank : ICICI BANK									
	ESI NO : 2015636232					30.00		0.00					A/C No.: 039601524322									
899	G047614	ARUN UPADHYAY	17991.00	0.00	1000.00	26.00	17991.00	1000.00	1000.00		21123.00		2159.00	159.00	0.00	0.00						
	NA	SHANKAR UPADHYAY	0.00	0.00	0.00	633.00					0.00		0.00	0.00	0.00							
					1499.00						0.00											
		SUPERVISOR GENERAL	0.00		20490.00	0.00	1499.00					21123.00					2318.00	18805.00				
	PF NO : DL/22524/38421					4.00							Bank : ICICI BANK									
	ESI NO : 2014878770					30.00		0.50					A/C No.: 083101515952									
898	G083326	DEEPAK KASHYAP	14842.00	0.00	500.00	26.00	14842.00	500.00	500.00		16578.00		1781.00	125.00	0.00	0.00						
	NA	VEERPALSINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00							
					1236.00						0.00											
		SECURITY GUARD	0.00		16578.00	0.00	1236.00					16578.00					1906.00	14672.00				
	PF NO : DL/22524/43060					4.00							Bank : ICICI BANK									
	ESI NO : 2015636232					30.00		0.00					A/C No.: 039601524322									
899	G047614	ARUN UPADHYAY	17991.00	0.00	1000.00	26.00	17991.00	1000.00	1000.00		21123.00		2159.00	159.00	0.00	0.00						
	NA	SHANKAR UPADHYAY	0.00	0.00	0.00	633.00					0.00		0.00	0.00	0.00							
					1499.00						0.00											
		SUPERVISOR GENERAL	0.00		20490.00	0.00	1499.00					21123.00					2318.00	18805.00				
	PF NO : DL/22524/38421					4.00							Bank : ICICI BANK									
	ESI NO : 2014878770					30.00		0.50					A/C No.: 083101515952									
898	G083326	DEEPAK KASHYAP	14842.00	0.00	500.00	26.00	14842.00	500.00	500.00		16578.00		1781.00	125.00	0.00	0.00						
	NA	VEERPALSINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00							
					1236.00						0.00											
		SECURITY GUARD	0.00		16578.00	0.00	1236.00					16578.00					1906.00	14672.00				
	PF NO : DL/22524/43060					4.00							Bank : ICICI BANK									
	ESI NO : 2015636232					30.00		0.00					A/C No.: 039601524322									
899	G047614	ARUN UPADHYAY	17991.00	0.00	1000.00	26.00	17991.00	1000.00	1000.00		21123.00		2159.00	159.00	0.00	0.00						
	NA	SHANKAR UPADHYAY	0.00	0.00	0.00	633.00					0.00		0.00	0.00	0.00							
					1499.00						0.00											
		SUPERVISOR GENERAL	0.00		20490.00	0.00	1499.00					21123.00					2318.00	18805.00				
	PF NO : DL/22524/38421					4.00							Bank : ICICI BANK									
	ESI NO : 2014878770					30.00		0.50					A/C No.: 083101515952									
898	G083326	DEEPAK KASHYAP	14842.00	0.00	500.00	26.00	14842.00	500.00	500.00		16578.00		1781.00	125.00	0.00	0.00						
	NA	VEERPALSINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00							
					1236.00						0.00											
		SECURITY GUARD	0.00		16578.00	0.00	1236.00					16578.00					1906.00	14672.00				
	PF NO : DL/22524/43060					4.00							Bank : ICICI BANK									
	ESI NO : 2015636232					30.00		0.00					A/C No.: 039601524322									
899	G047614	ARUN UPADHYAY	17991.00	0.00	1000.00	26.00	17991.00	1000.00	1000.00		21123.00		2159.00	159.00	0.00	0.00						
	NA	SHANKAR UPADHYAY	0.00	0.00	0.00	633.00					0.00		0.00	0.00	0.00							
					1499.00						0.00											
		SUPERVISOR GENERAL	0.00		20490.00	0.00	1499.00					21123.00					2318.00	18805.00				
	PF NO : DL/22524/38421					4.00							Bank : ICICI BANK									
	ESI NO : 2014878770					30.00		0.50					A/C No.: 083101515952									
898	G083326	DEEPAK KASHYAP	14842.00	0.00	500.00	26.00	14842.00	500.00	500.00		16578.00		1781.00	125.00	0.00	0.00						
	NA	VEERPALSINGH	0.00	0.00	0.00						0.00		0.00	0.00	0.00							
					1236.00						0.00											
		SECURITY GUARD	0.00		16578.00	0.00	1236.00					16578.00					1906.00	14672.00				
	PF NO : DL/22524/43060					4.00							Bank : ICICI BANK									
	ESI NO : 2015636232					30.00		0.00					A/C No.: 039601524322									
899	G047614	ARUN UPADHYAY	17991.00	0.00	1000.00	26.00	17991.00	1000.00	1000.00		21123.00		2159.00	159.00	0.00	0.00						
	NA	SHANKAR UPADHYAY	0.00	0.00	0.00	633.00					0.00		0.00	0.00	0.00							
					1499.00						0.00											
		SUPERVISOR GENERAL	0.00		20490.00	0.00																

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			April		Year :		2020		CP WHOLESALE INDIA PVT LTD										Akshardham Metro Station on Indraprastha New Road, Naga Road, Delhi			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	PLMENC	CLMENC	WA		MISD2	MISD3	ITAX							
			NFHP		BONUS	LOP	BONUS	ACOTE	MISEI	NFHP												
							Paid Days		OT Hrs/Days													
907	GI30030	SACHIN .	17991.00	0.00	1000.00	19.00	17991.00	1000.00			20490.00	2159.00	154.00	0.00	0.00	0.00						
	NA	BASANT LAL	0.00	0.00	0.00	2.00	1499.00				0.00		0.00	0.00	0.00							
		SUPERVISOR GENERAL	0.00		20490.00	0.00	1499.00					20490.00				2313.00	18177.00					
	PF NO : DL/2252458181					4.00						Bank : ICICI BANK										
	ESI NO : 2016661843					30.00		0.00				A/C No.: 054201528358										
908	GI55026	DHIRAJ DHAMA	14842.00	0.00	500.00	26.00	14842.00	500.00			16578.00	1781.00	125.00	0.00	0.00	0.00						
	NA	HARI SINGH	0.00	0.00	0.00		1236.00				0.00		0.00	0.00	0.00							
		SECURITY GUARD	0.00		16578.00	0.00	1236.00					16578.00				1906.00	14672.00					
	PF NO : DL/22524/59123					4.00						Bank : ICICI BANK										
	ESI NO : 2017060321					30.00		0.00				A/C No.: 006501527954										
909	GI71920	PAWAN KUMAR RANA	14842.00	0.00	500.00	26.00	14842.00	500.00			16578.00	1781.00	125.00	0.00	0.00	0.00						
	NA		0.00	0.00	0.00		1236.00				0.00		0.00	0.00	0.00							
		SECURITY GUARD	0.00		16578.00	0.00	1236.00					16578.00				1906.00	14672.00					
	PF NO : DL/22524/59943					4.00						Bank : ICICI BANK										
	ESI NO : 2017264151					30.00		0.00				A/C No.: 033001519205										
910	GI71928	SHIVBALAK KUMAR	14842.00	0.00	500.00	26.00	14842.00	500.00			19002.00	1781.00	143.00	0.00	0.00	0.00						
	NA		0.00	0.00	0.00		2424.00				0.00		0.00	0.00	0.00							
		SECURITY GUARD	0.00		16578.00	0.00	1236.00					19002.00				1924.00	17078.00					
	PF NO : DL/22524/59947					4.00						Bank : ICICI BANK										
	ESI NO : 2017262145					30.00		2.50				A/C No.: 629301518332										
18-05-2020	13:00:33		13685687.00	9909.00	4048207.00	1877.34	12831367.00	9719.00	3858299.00	79604.00	989.00	989.00	59058.00	55260.00	18200.00	1694435.00	17331691.00					
			79639.00	102326.00	198797.00	240.00	1176806.00	195374.00	210764.00	158938.00	928.00		13249.00	5171.00	0.00							
					312408.00	3,389.00	312408.00	26.00														
			92171.00				312408.00	113.00														
					18529144.00	5576.33		1041.83														

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			April		Year :		2020		CP WHOLESALE INDIA PVT LTD												Akshardham Metro Station on Indraprastha New Road, Noida, Gurgaon, Delhi		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDedct	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	Designation	TA	WA	PPA	CL	OT	PPA	PLMENC	CLMENC	WA		MISD2	MISD3	ITAX								
			NFHP		BONUS	LOP	BONUS	AHRAE	MISEI	NFHP													
					Total	Woff		AcOTE															
						Paid Days	OT Hrs/Days																
911	GI72173	SANTOSH KUMAR SINGH	14842.00	0.00	500.00	26.00	14842.00		500.00		17089.00		1781.00	129.00	0.00	0.00							
	NA		0.00	0.00	0.00		511.00				0.00		0.00	0.00	0.00								
		SECURITY GUARD	0.00		1236.00	0.00	1236.00				0.00	17089.00					1910.00	15179.00					
	PF NO : DL/22524/59900				16578.00	4.00							Bank : ICICI BANK										
	ESI NO : 2017264175				30.00								A/C No.: 083101518970										
912	GI76906	SAROJ DEVI	14842.00	0.00	500.00	25.00	14842.00		500.00		16578.00		1781.00	125.00	0.00	0.00							
	NA	ABHIMANU PRASAD	0.00	0.00	0.00	1.00					0.00		0.00	0.00	0.00								
		LADY SECURITY GUARD	0.00		1236.00	0.00	1236.00				0.00	16578.00					1906.00	14672.00					
	PF NO : DL/22524/59991				16578.00	4.00							Bank : ICICI BANK										
	ESI NO : 2017299467				30.00								A/C No.: 135401521383										
913	GI81502	AKASH CHOUDHARY	14842.00	0.00	500.00	26.00	14842.00		500.00		16578.00		1781.00	125.00	143.00	0.00							
	NA	BALESH.	0.00	0.00	0.00						0.00		0.00	0.00	0.00								
		SECURITY GUARD	0.00		1236.00	0.00	1236.00				0.00	16578.00					2049.00	14529.00					
	PF NO : DL/22524/60155				16578.00	4.00							Bank : ICICI BANK										
	ESI NO : 2017376477				30.00								A/C No.: 006501527928										
914	GI81832	RAMSAROOP KUMAR YADAV	14842.00	0.00	500.00	26.00	14842.00		500.00		18079.00		1781.00	136.00	195.00	0.00							
	NA	NANDKISHOREYADAV	0.00	0.00	0.00		1501.00				0.00		0.00	0.00	0.00								
		SECURITY GUARD	0.00		1236.00	0.00	1236.00				0.00	18079.00					2112.00	15967.00					
	PF NO : DL/22524/60191				16578.00	4.00							Bank : ICICI BANK										
	ESI NO : 2017376549				30.00								A/C No.: 006501527929										
													1.50										

