

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			May	Year :		2020		CP WHOLESALE INDIA PVT LTD										PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI		
S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	PPA	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	BONUS		CL	MISEL	BONUS	OT	PLMENC	CLMENC										
		Designation		Total	LOP	BONUS		HDENCASH	PBONUS	NFHP	WA									
					WOff			OT Hrs/Days		NFH										
					Paid Days															
829	G094307	RANJAN KUMAR SAH	14842.00	500.00	27.00	14842.00		1485.00	500.00		18063.00	1484.00	136.00							
	NA	RAJENDRA SAH	1236.00									18063.00			1620.00	16443.00				
		SECURITY GUARD		16578.00	0.00	1236.00														
	PF NO : DL/22524/44242				4.00															
	ESI NO : 2015818823				31.00			1.50					Bank : CANARA BANK							
													A/C No.: 3373101004092							
830	G097913	BAL CHANDRA TIWARI	14842.00	500.00	27.00	14842.00		1980.00	500.00		19558.00	1484.00	140.00							
	NA	RAM CHANDRA TIWARI	1236.00									18558.00			1624.00	16934.00				
		SECURITY GUARD		16578.00	0.00	1236.00														
	PF NO : DL/22524/44704				4.00															
	ESI NO : 2014070329				31.00			2.00					Bank : ICICI BANK							
													A/C No.: 244901505411							
831	G107914	OM PRAKASH SINGH	14842.00	500.00	27.00	14842.00		1460.00	500.00		18038.00	1484.00	136.00							
	NA	RAM SHANKAR SINGH	1236.00									18038.00			1958.00	16080.00				
		SECURITY GUARD		16578.00	0.00	1236.00														
	PF NO : DL/22524/45628				4.00															
	ESI NO : 2006793382				31.00			1.50					Bank : BANK OF INDIA							
													A/C No.: 602410110000973							
832	G122558	OM PRAKASH BISWAKARMA	17991.00	1000.00	27.00	17991.00		613.00	1000.00		21103.00	1799.00	159.00							
	NA	DHAN BAHADUR BISWAKARMA	1499.00									21103.00			1958.00	19145.00				
		SECURITY GUARD		20490.00	0.00	1499.00														
	PF NO : DL/22524/47019				4.00															
	ESI NO : 2016476384				31.00			0.50					Bank : KARNATAKA BANK							
													A/C No.: 5492500101140101							
18-06-2020	15:35:51		12529813.00	10028.00	3797621.00	0016.00	11530857.00	6278.00	3528161.00	74705.00	9483.00	7121194.00	149622.00	55455.00	32527.00	72934.00	1343632.00	15777562.00		
			77321.00	90528.00	195784.00	313.00	184825.00	887440.00	188725.00	137063.00	928.00		8082.00	5012.00						
			295879.00	86469.00		2061.00														
					3,105.00			111851.00	694.00											
						295879.00														
								814.56												

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S.No	EmpNo	Employee Name	BASIC	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	TDebt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	BONUS		CL	PPA	OT	PLMENC	CLMENC										
		Designation		Total	LOP	MISE1	HDENCASH	PBONUS	NFHP	WA									
					WOff	BONUS			NFH										
					Paid Days		OT Hrs/Days												
841	G196973	MRITUNJAY SINGH	17991.00	1000.00	27.00	17991.00	1225.00	1000.00		21715.00		1799.00	163.00						
	NA	KRISHNASINGH	1499.00			1499.00					21715.00			1962.00	19753.00				
		SECURITY SUPERVISOR		20490.00	0.00														
		PF NO : DL/22524/60743			4.00							Bank : IDBI BANK							
		ESI NO : 2012127456			31.00		1.00					A/C No.: 1283104000010186							
842	G200333	ANURAG PURWAR	14842.00	403.00	27.00	14842.00	4820.00	403.00		21062.00		1484.00	158.00						
	NA	RAMESHCHANDRA	997.00			997.00					21062.00			1642.00	19420.00				
		SECURITY GUARD		16242.00	0.00														
		PF NO : DL/22524/60833			4.00							Bank : AXIS BANK							
		ESI NO : 2017625072			31.00		5.00					A/C No.: 919010064062631							
843	G216128	DHRUV KUMAR	14842.00	500.00	27.00	14842.00	1980.00	500.00		18558.00		1484.00	140.00						
	NA	SITARAMROY	1236.00																
		SECURITY GUARD		16578.00	0.00	1236.00					18558.00			1624.00	16934.00				
		PF NO : DL/22524/61194			4.00							Bank : STATE BANK OF INDIA							
		ESI NO : 2017768395			31.00		2.00					A/C No.: 20432579166							
844	G220416	JITENDRA KUMAR	14842.00	500.00	27.00	14842.00	1955.00	500.00		18533.00		1484.00	139.00						
	NA	PARASRAM	1236.00																
		SECURITY GUARD		16578.00	0.00	1236.00					18533.00			1623.00	16910.00				
		PF NO : DL/22524/61285			4.00							Bank : UNION BANK OF INDIA							
		ESI NO : 2017827027			31.00		2.00					A/C No.: 437702010920369							
			12714214.00	10028.00	3805388.00	0273.00	11679350.00	6278.00	3534078.00	74705.00	9483.00	17300502.00	164471.00	56806.00	52527.00	72934.00	1359832.00	15940670.00	
			77321.00	90528.00	195784.00	314.00	184825.00	900248.00	188725.00	137063.00	928.00		8082.00	5012.00					
			307969.00	86469.00		2136.00		111851.00	694.00										
					3,143.00		307969.00												
				17287701.00	4028.00		827.06												

Page 279 of 660

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		Father Name			CL	PPA	OT	PLMENC	CLMENC									
		Designation	BONUS		PL	MISEL	HDENCASH	PBONUS	NFHP	WA								
				Total	LOP	BONUS												
					Woff				NFH									
					Paid Days													
849	G222213	ASHISH NATH	14842.00	500.00	2.00	958.00		32.00		1070.00		96.00	9.00	588.00				
	NA	ASHWANINATHIWARI	80.00			80.00												
		SECURITY GUARD		15422.00	29.00						1070.00				693.00	377.00		
					0.00													
					2.00													
		PF NO : NA																
		ESI NO : 000																
																36,581.00	333070.00	
																369651.00		