

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			November		Year : 2019		CP WHOLESALE INDIA PVT LTD										PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI			
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay	
	OldEmp No	Father Name	DA	HRA	TA	CL	OTALL	OT	PPA	PIMENC			FINE	MISD2	MISD3	ITAX				
		Designation	OTALL	WA	PFA	PL	CLMENC	ABASE	AHRAE	APFAE	WA									
					Total	LOP	ACAE	MISEL	BONUS											
			Paid Days			OT Hrs/Days			NFHP											
952	GI22558	OM PRAKASH BISWAKARMA	1154.00	0.00	14842.00	23.00	13853.00		467.00		18625.00		2034.00	140.00	0.00	0.00				
	NA	DHAN BHADUR BISWAKARMA	0.00	500.00	0.00	1.00							0.00	0.00	0.00	0.00				
			0.00	0.00	0.00	0.00		3099.00			0.00									
		SECURITY GUARD			16496.00	2.00	52.00		1154.00			18625.00					2174.00	16451.00		
	PF NO : DL/22524/47019		4.00			4.00							Bank : KARNATAKA BANK							
	ESI NO : 2016476384		28.00			30.00		0.00					A/C No.: 5492500101140101							
953	GI28424	NISHA SHARMA	1236.00	0.00	14842.00	25.00	14842.00		500.00		21220.00		2192.00	160.00	0.00	0.00				
	NA	RAM SEWAK MISHRA	0.00	500.00	0.00	1.00		1023.00					0.00	0.00	0.00	0.00				
			0.00	0.00	0.00	0.00		3427.00			0.00									
		LADY SECURITY GUARD			16578.00	0.00	192.00		1236.00			21220.00					2352.00	18868.00		
	PF NO : DL/22524/57753		4.00			4.00							Bank : ICICI BANK							
	ESI NO : 2015198158		30.00			30.00		1.00					A/C No.: 135501501864							
954	GI37082	AMIT KUMAR	1490.00	0.00	17886.00	26.00	17886.00		984.00		25231.00		2655.00	190.00	0.00	0.00				
	NA	JAGVEER SINGH	0.00	984.00	0.00			633.00					0.00	0.00	0.00	0.00				
			0.00	0.00	0.00			4238.00			0.00									
		SUPERVISOR GENERAL			20360.00	0.00			1490.00			25231.00					2845.00	22386.00		
	PF NO : DL/22524/58451		4.00			4.00							Bank : ALLAHABAD BANK							
	ESI NO : 2016749545		30.00			30.00		0.50					A/C No.: 50383692355							
955	GI50903	HEMANT DEY	1236.00	0.00	14842.00	26.00	14842.00		500.00		23471.00		2215.00	177.00	0.00	0.00				
	NA	RAMEN DEY	0.00	500.00	0.00			3068.00					0.00	0.00	0.00	0.00				
			0.00	0.00	0.00			3614.00			0.00									
		SECURITY GUARD			16578.00	0.00	211.00		1236.00			23471.00					2392.00	21079.00		
	PF NO : DL/22524/58970		4.00			4.00							Bank : ICICI BANK							
	ESI NO : 2015170092.		30.00			30.00		3.00					A/C No.: 083101516270							
07-12-2019	09:47:24																		Page 306 of 747	

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			November		Year :		2019		CP WHOLESALE INDIA PVT LTD										PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI			
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	Designation	DA	HRA	TA	CL	OTALL	OT	PPA	PLMENC	WA	ABASE	APPAE	MISD2	MISD3	ITAX						
			OTALL	WA	PPA	LOP	ACAE	MISEL	BONUS													
			WOff		Total																	
			Paid Days				OT Hrs/Days		NFHP													
956	G165848	KISHAN KUMAR SINGH	1236.00	0.00	14842.00	26.00	14842.00		500.00		22796.00	2189.00	171.00	148.00	0.00	0.00						
NA		UPENDAR SINGH	0.00	500.00	0.00		2557.00				0.00	0.00	0.00	0.00	0.00							
			0.00	0.00	0.00		3403.00															
		SECURITY GUARD	0.00		16578.00	0.00	258.00		1236.00			22796.00					2508.00	20288.00				
			4.00			30.00																
		PF NO : DL/22524/59531																				
		ESI NO : 2017165890					2.50															
957	G167969	DHARMENDER KUMAR	1236.00	0.00	14842.00	26.00	14842.00		500.00		25792.00	2178.00	194.00	0.00	0.00	0.00						
NA		SHYAM SUNDER GOUR	0.00	500.00	0.00		5625.00				0.00	0.00	0.00	0.00	0.00							
			0.00	0.00	0.00		3310.00															
		SECURITY GUARD	0.00		16578.00	0.00	279.00		1236.00			25792.00					2372.00	23420.00				
			4.00			30.00																
		PF NO : DL/22524/59781																				
		ESI NO : 2017211044					5.50															
958	G169484	SHANKAR SINGH	330.00	0.00	14842.00	7.00	3958.00		133.00		7856.00	876.00	59.00	0.00	0.00	0.00						
NA		MAHARAJ SINGH	0.00	500.00	0.00						0.00	0.00	0.00	0.00	0.00							
			0.00	0.00	0.00			3344.00														
		SECURITY GUARD	22.00		15672.00	22.00	91.00		330.00			7856.00					935.00	6921.00				
			1.00			8.00																
		PF NO : DL/22524/59763																				
		ESI NO : 2017211434					0.00															
959	G179455	Jagamath Majhi	0.00	0.00	11830.00	26.00	11830.00		5560.00		27836.00	1420.00	209.00	0.00	0.00	0.00						
NA		Krishna Chand Majhi.	0.00	5560.00	0.00			7768.00			355.00											
			0.00	355.00	0.00		592.00															
		SECURITY GUARD	0.00		17745.00	0.00	1317.00					28191.00					1629.00	26562.00				
			4.00			30.00																
		PF NO : DL/22524/60116																				
		ESI NO : 2017340284					6.25															
			302035.00	72949.00	3706816.00	1787.50	12375729.00	10513.00	3232766.00	191224.00	9956.00	18536661.00	528724.00	118235.00	51945.00	4012.00	1747315.00	16789346.00				
			10945.00	3545720.00	215447.00	521.00	1388971.00	209807.00	209807.00	191134.00	99.00	16064.00	28335.00	0.00	0.00	0.00						
			0.00	144218.00	220629.00	2815.50	220629.00	228937.00	32525.00													
			3,436.00			302035.00			72949.00													
			18218759.00	5954.50			1351.15															

7-12-2019 09:47:24Page 307 of 747

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		November	Year : 2019		CP WHOLESALE INDIA PVT LTD										PLOT NO P-1, DISTRICT CENTER, METRO STATIONNETAJI				GROSS PAID SIGNATURE AND	
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay	Payslip Rcvd
OldEmp No	Father Name	Designation	DA	HPA	TA	CL	OTALL	OT	PPA	PLMENC	WA		FINE	MISD2	MISD3	ITAX				
			OTALL	WA	PPA	PL	ACAE	ABASE	AHRAE	APPAE										
					Total	WOff		MISE1	BONUS											
						Paid Days	OT Hrs/Days		NFHP											
960	G180282	SANDEEP KUMAR	1236.00	0.00	14842.00	26.00	14842.00		500.00		25963.00		2215.00	195.00	0.00	0.00				
	NA	RAM DEEN.	0.00	500.00	0.00			5625.00					0.00	0.00	0.00	0.00				
			0.00	0.00	0.00			3614.00			0.00									
		CCTV OPERATOR			16578.00	0.00	146.00		1236.00			25963.00					2410.00	23553.00		
						4.00														
						30.00	5.50													
		PF NO : DL/22524/60183																		
		ESI NO : 2016425783																		
961	G181516	DEEPAK .	1236.00	0.00	14842.00	26.00	14842.00		500.00		24623.00		2215.00	185.00	0.00	0.00				
	NA	MANNALAL	0.00	500.00	0.00			4091.00					0.00	0.00	0.00	0.00				
			0.00	0.00	0.00			3614.00			0.00									
		SECURITY GUARD			16578.00	0.00	340.00		1236.00			24623.00					2400.00	22223.00		
						4.00														
						30.00	4.00													
		PF NO : DL/22524/60151																		
		ESI NO : 2017376453																		
962	G183711	REENA KUMARI	1236.00	0.00	14842.00	25.00	14842.00		500.00		21431.00		2215.00	161.00	233.00	0.00				
	NA	RAMREEK	0.00	500.00	0.00	1.00		1023.00					0.00	0.00	0.00	0.00				
			0.00	0.00	0.00	0.00		3614.00			0.00									
		LADY SECURITY GUARD			16578.00	0.00	216.00		1236.00			21431.00					2609.00	18822.00		
						4.00														
						30.00	1.00													
		PF NO : DL/22524/60264																		
		ESI NO : 2017406070																		
963	G185306	ANNEESH KUMAR	1236.00	0.00	14842.00	26.00	14842.00		500.00		23147.00		2173.00	174.00	0.00	0.00				
	NA	RAMNIMASHSHUKLA	0.00	500.00	0.00			3068.00					0.00	0.00	0.00	0.00				
			0.00	0.00	0.00	0.00		3263.00			0.00									
		SECURITY GUARD			16578.00	0.00	238.00		1236.00			23147.00					2347.00	20800.00		
						4.00														
						30.00	3.00													
		PF NO : DL/22524/60366																		
		ESI NO : 2017449852																		
07-12-2019	09:47:24																			

[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

Page 309 of 745

